



CITY COUNCIL AGENDA

NOTICE OF REGULAR MEETING

Tuesday, November 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:**

- PROGRESS REPORT ON TPCO FACILITY CONSTRUCTION AND OPERATION - TPCO DIRECTOR OF ADMINISTRATION
- REPORT ON ANNUAL BOO BASH - DIRECTOR OF PARKS AND RECREATION

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 another 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 MEETINGS:** THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS OCTOBER 16, 2012 WORKSHOP, OCTOBER 16, 2012 REGULAR MEETING AND OCTOBER 23, 2012 JOINT WORKSHOP WITH THE PLANNING AND ZONING COMMISSION - MAYOR KREBS AND CITY SECRETARY
6. **LONE STAR LOGOS AND SIGNS PROGRAM PARTICIPATION:** THE CITY COUNCIL WILL CONSIDER LONE STAR LOGOS AND SIGNS PROGRAM PARTICIPATION (CONTRACTUAL AND FINANCIAL SPONSORSHIP OF PORTLAND HOTELS/MOTELS) - DIRECTOR OF PARKS AND RECREATION
7. **DESIGNATION OF OFFICIAL NEWSPAPER:** THE CITY COUNCIL WILL CONSIDER OFFICIAL CITY NEWSPAPER BIDS RECEIVED, OPENED AND PUBLICLY READ ON NOVEMBER 1, 2012 AS WELL AS RESOLUTION NO. 658 WHICH FORMALLY DESIGNATES AN OFFICIAL CITY NEWSPAPER FOR 2 YEARS - CITY SECRETARY
8. **PURCHASE OF PICKUP TRUCK FOR FIRE DEPARTMENT:** THE CITY COUNCIL WILL CONSIDER THE PURCHASE OF A \$26,639.41 HEAVY DUTY PICKUP TRUCK FROM SAM PACK'S FIVE STAR FORD (CARROLLTON, TEXAS) THROUGH THE HOUSTON-GALVESTON AREA COUNCIL COOPERATIVE PURCHASING PROGRAM - FIRE CHIEF
9. **LEASE-PURCHASE OF RESCUE PUMPER FOR FIRE DEPARTMENT:** THE CITY COUNCIL WILL CONSIDER THE LEASE-PURCHASE OF A

\$531,173 RESCUE PUMPER (PIERCE DASH CF) FROM THE SIDDONSMARTIN EMERGENCY GROUP (HOUSTON, TEXAS) THROUGH THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE - FIRE CHIEF

10. MUNICIPAL LEASE-PURCHASE AGREEMENT FOR RESCUE PUMPER: THE CITY COUNCIL WILL CONSIDER A MUNICIPAL LEASE-PURCHASE AGREEMENT (5 YEAR TERM WITH 2.29% INTEREST RATE) WITH CALFIRST NATIONAL BANK - FINANCE DIRECTOR

11. COMMUNITY CENTER ROOF REPLACEMENT PROJECT - CHANGE ORDER NO. 2 AND FINAL ACCEPTANCE: THE CITY COUNCIL WILL CONSIDER CHANGE ORDER NO. 2 (\$5,413.69 INCREASE IN PROJECT COST) AND FINAL ACCEPTANCE OF THE COMMUNITY CENTER ROOF REPLACEMENT PROJECT - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

12. PROPOSAL FOR ARCHITECTURAL/ENGINEERING SERVICES: THE CITY COUNCIL WILL CONSIDER A PROPOSAL FOR ARCHITECTURAL/ENGINEERING SERVICES FROM SOLKA NAVA TORNO, LLC FOR WORK ASSOCIATED WITH FIRE STATION NO. 2 EXPANSION – DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

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

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.

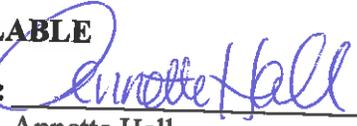
D. ADJOURNMENT: MAYOR KREBS

NOTICE OF ASSISTANCE

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

By: 
Annette Hall
City Secretary

**CITY OF PORTLAND
CITY COUNCIL
WORKSHOP MINUTES
OCTOBER 16, 2012 – 5:30 P.M.**

On this the 16th day of October 2012, the Council of the City of Portland convened in workshop session at 5:30 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
David Lewis	Mayor Pro Tem
Ron Jorgensen	Council Member
Cathy Skurow	Council Member
John Vilo	Council Member
John Green	Council Member

MEMBERS ABSENT:

Gary Moore, Sr.	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 Parks and Recreation
Tim Vanlandingham	Fire Chief
RoseAleta Laurell	Library Director
Michel Weaver	Assistant to the City Manager
Annette Hall	City Secretary
Kyle Schreckenback	Assistant Director of Public Works and Development

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.

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

1. **CALL TO ORDER:** MAYOR KREBS

Mayor Krebs called the workshop to order at 5:30 p.m.

2. **EXECUTIVE SESSION:** THE CITY COUNCIL WILL CONDUCT AN EXECUTIVE SESSION TO DELIBERATE THE APPOINTMENT OF A POLICE CHIEF ACCORDING TO SECTION 551.074 OF THE TEXAS GOVERNMENT CODE - MAYOR KREBS, CITY MANAGER AND ASSISTANT CITY MANAGER

NO FORMAL ACTION WILL BE TAKEN AT THE CONCLUSION OF THE EXECUTIVE SESSION

At 5:31 p.m. Mayor Krebs announced that the City Council will conduct an Executive Session to deliberate the appointment of a Police Chief according to Section 551.074 of the Texas Government Code.

Mayor Krebs announced that the Executive Session was concluded at 5:48 p.m. and no formal action will be taken.

Council reconvened in open session at 5:50 p.m.

3. **INFRASTRUCTURE PROJECTS AND RELATED ISSUES:** THE CITY COUNCIL WILL DISCUSS A NUMBER OF INFRASTRUCTURE PROJECTS AND RELATED ISSUES (WASTEWATER TREATMENT PLANT OPERATION/IMPROVEMENT, BLUFF LIFTSTATION OPERATION/IMPROVEMENT, DOYLE ADDITION/NUECES BAY SUBDIVISION SANITARY SEWER SYSTEM CONSTRUCTION, BUDDY GANEM DRIVE IMPROVEMENT/MEMORIAL BOULEVARD CONSOLIDATION AMONG OTHERS) - CITY MANAGER, DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY ENGINEER

Director of Public Works and Development Brian DeLatte presented and reviewed the following Infrastructure Update with the City Council:

Buddy Ganem/Memorial Parkway Consolidation Improvements

- Project is funded
- Haas-Anderson was awarded the contract
- Construction scheduled to begin January 2013

Phase 8 Street Improvements

- Bay has completed major paving operations on the project
- Initial punch list was generated on October 4
- Sod issues
- Damaged curb and gutter
- Project cleanup
- Bay is completing the punch list items and working towards substantial completion

Wastewater Treatment Plant Expansion and Operations

- CSA Construction, Inc. was awarded the contract for \$3,242,000
- This project was designed to ensure current and future regulatory compliance at the plant
 - Bar screen required replacement and automation
 - Existing clarifier required rehabilitation
 - Chlorine contact chamber required enhancements to bring the plant into compliance with new enterococci requirements
 - Generator is being constructed to provide backup power during outages
- Enterococci requirements were added to the City's last permit renewal (April 2011)
 - The plant was not constructed to accommodate the removal of enterococci
 - There are two primary methods of reducing enterococci in the effluent—chlorine and UV
 - The plant does not have the real estate to add UV racks—chlorine is the only choice
 - Operationally, most cities over chlorinate the effluent—This has not been successful for our plant
 - We have battled testing lab inconsistencies

Wastewater Treatment Plant Expansion

- This project will not immediately increase the capacity of the plant
 - Average flows are 1.45 MGD
 - Permitted average at 2.5 MGD
 - Permitted peak at 7.5 MGD
 - April 2012 storm was approximately 9 MGD
- Project on schedule (365 days ending July 19, 2013)
- The excavation for the new clarifier is complete
- Start forming and laying rebar this week

Doyle Addition Wastewater Collection System Improvements

- Jhabores Construction is currently on schedule (250 Calendar days ending April 6, 2013)
- Construction ongoing on Doyle Drive
- Force Main complete on Bluff Drive
- Naismith and Jhabores currently working with TxDOT on Moore Avenue Force Main
- Work remaining:
 - Wastewater Mains
 - Lift Station at Bluff Drive and Sea Breeze
 - Moore Avenue lines
- Bluff Lift Station Improvements
 - This lift station was the original construction from the Briar Bluff Subdivision (platted in 1973)
 - Reconstructing lift station with submersible pumps
 - Backup power
- Reduce the likelihood of overflows
 - Increased pumping capacity and backup capabilities
- During overflows at lift stations or manholes, our personnel are trained to mitigate the impacts on surrounding property and waterways

Community Center Roof Replacement

- Work is substantially complete
- Haeber is completing final punch list items and will “close out” the project in the next week
- There are still three non-roof sources of leaks in the building
 - Storefront windows
 - Glass blocks
 - Plaster joints around the building
- Plan is in place to address these three issues
 - Elastomeric coating
 - Ray Torno destructive investigation

Automatic Read Water Meters

- Meters have been ordered
- Kickoff meeting with Mueller scheduled for October 30
- Information available on city website and in The Breeze

Upcoming Projects

- Utility Line Replacement Program Phase 1

- Design phase
- SCADA improvements
 - Working with AEP on fiber routes
 - Preparing to engage SCADA consultant
- Railroad Right-of-Way Hike and Bike Trail
- Fire Station No. 2 Expansion

New Single Family Residential Permits

Construction Values
Construction Revenues

4. **BOARD INTERVIEWS AND APPOINTMENTS:** THE CITY COUNCIL WILL CONDUCT BOARD INTERVIEWS AND DISCUSS APPOINTMENTS TO THEM - MAYOR KREBS AND CITY SECRETARY

THE CITY COUNCIL MAY CONDUCT AN EXECUTIVE SESSION TO DELIBERATE THE APPOINTMENT, EVALUATION, REASSIGNMENT AND DUTIES OF PUBLIC OFFICERS (BOARD MEMBERS) ACCORDING TO SECTION 551.074 OF THE TEXAS GOVERNMENT CODE. FORMAL ACTION, IF ANY, RESULTING FROM SUCH DELIBERATION WILL BE TAKEN IN PUBLIC AT A REGULAR CITY COUNCIL MEETING.

City Secretary Annette Hall presented and reviewed the list of vacancies and members seeking reappointment to the various Boards.

At 6:19 p.m. Mayor Krebs announced that the City Council will conduct an Executive Session to deliberate the appointment, evaluation, reassignment and duties of Public Officers (Board Members) according to Section 551.074 of the Texas Government Code.

Mayor Krebs announced that the Executive Session was concluded at 6:41 p.m. and formal action will be taken in public during the regular City Council meeting following the workshop.

Council reconvened in open session at 6:41 p.m.

5. **PROPOSED HOTEL OCCUPANCY TAX PROJECTS:** THE CITY COUNCIL WILL DISCUSS PROPOSED HOTEL OCCUPANCY TAX PROJECTS - CITY MANAGER

Council and Staff discussed moving forward with funding the Lone Star Sign Program for the motels that meets the eligibility requirements through HOT Funds and notifying the various hotels.

Council and Staff discussed placing an item on the agenda for discussion and a possible action to consider a request by the Chamber of Commerce for additional funding of the 2013 Windfest event.

6. **ADJOURNMENT**: MAYOR KREBS

Mayor Krebs adjourned the workshop at 6:47 p.m.

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BRAILLE IS NOT AVAILABLE

Approved:

David Krebs
Mayor

Attest:

Annette Hall
City Secretary

**CITY OF PORTLAND
CITY COUNCIL
REGULAR MEETING
OCTOBER 16, 2012 – 7:00 P.M.**

On this the 16th day of October 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
David E. Lewis	Mayor Pro Tem
Ron Jorgensen	Council Member
Cathy Skurow	Council Member
John Vilo	Council Member
John Green	Council Member

MEMBERS ABSENT:

Gary Moore, Sr.	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 Parks and Recreation
Tim Vanlandingham	Fire Chief
Kyle Schreckenbach	Assistant Director of Public Works and Development
RoseAleta Laurell	Library Director
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:**

- REPORT ON MARSH RESTORATION AND SHORELINE PRESERVATION PROJECT - REPRESENTATIVES OF COASTAL BEND BAYS & ESTUARIES PROGRAM

Coastal Bend Bays & Estuaries Program Representatives Ray Allen and Dustin Cravey presented an update on the Indian Point Peninsula/Nueces Bay Causeway Shoreline Stabilization and Habitat Protection project.

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
- 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

Council Member Skurow announced that the City Council is invited to San Pat EDC Executive Director Josephine Miller’s retirement party on October 25, 2012 from 5:30 p.m. to 7:00 p.m. at Northshore Country Club.

Council Member Jorgensen invited everyone out to this Friday’s football game between the GP Wildcat and the Calallen Wildcats.

B. ACTION ITEMS, RESOLUTIONS AND ORDINANCES:

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item or (4) propose regulatory changes concerning an agenda item, must comply with the following rules of procedure:

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There were none.

5. MINUTES OF PREVIOUS MEETINGS: THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS OCTOBER 2, 2012 WORKSHOP AND REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY

Mayor Krebs announced that a correction will be made to workshop minutes of the October 2, 2012 indicating that Council Member Green was absent.

Council Member Jorgensen made the motion to approve corrected minutes of the October 2, 2012 workshop and the October 2, 2012 regular meeting minutes as presented. Council Member Vilo seconded the motion.

The motion passed 5-1 (with Council Member Green abstaining).

6. REQUEST FOR CO-SPONSORSHIP - ANNUAL FOSTER CHILD CHRISTMAS ACTIVITY: THE CITY COUNCIL WILL CONSIDER A REQUEST FROM THE SAN PATRICIO COUNTY WELFARE BOARD FOR CO-SPONSORSHIP OF ITS ANNUAL FOSTER CHILD CHRISTMAS ACTIVITY - DIRECTOR OF PARKS AND RECREATION AS WELL AS A REPRESENTATIVE OF THE SAN PATRICIO COUNTY CHILD WELFARE BOARD

Mayor Krebs announced that this item has been withdrawn for discussion at the request of the San Patricio County Welfare Board.

7. WASTEWATER COLLECTION SYSTEM IMPROVEMENTS FOR THE DOYLE ADDITION SUBDIVISION - CHANGE ORDER NO. 1: THE CITY COUNCIL WILL CONSIDER CHANGE ORDER NO. 1 (A \$41,158.00 COST DECREASE) FOR THE WASTEWATER COLLECTION SYSTEM IMPROVEMENTS FOR THE DOYLE ADDITION SUBDIVISION - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS THE CONSULTING CITY ENGINEER

Director of Public Works and Development Brian DeLatte explained the City Council previously awarded the contract for the Wastewater Collection System Improvements for

the Doyle Addition Subdivision to Jhabores Construction Company in the amount of \$2,389,801.00. Naismith Engineering, Inc. designed the project.

As Staff explained at the May 1, 2012, City Council meeting, Naismith and Jhabores have "value engineered" the plans since the project as bid would use up a substantial portion of the construction contingency before work commenced.

Cost savings of \$41,158.00 have been identified as follows:

- Modifying the wet well conditions at both lift stations (\$8,500.00 deduction at each lift station)
- Utilizing a fiberglass wet well with grout filled voids at Lift Station No. 2 (\$9,108.00 deduction)
- Open cut 35 feet of Allen Drive rather than bore (\$15,050.00 deduction)

These cost savings will be utilized as a construction contingency to address any future unforeseen conditions.

Mr. DeLatte added that it is the Consulting Engineer's and Staff's recommendation that Change Order No. 1 be approved.

Council Member Green made the motion to approve Change Order No.1 for the Wastewater Collection System Improvements for the Doyle Addition Subdivision, reducing the contract by \$41,158.00 to \$2,348,643.00. Mayor Pro Tem Lewis seconded the motion.

The motion passed 6-0.

8. PROPOSAL FOR ENGINEERING SERVICES: THE CITY COUNCIL WILL CONSIDER A PROPOSAL FOR ENGINEERING SERVICES (RAILROAD RIGHT-OF-WAY HIKE AND BIKE CROSSING - \$22,600) FROM COYM, REHMET & GUTIERREZ ENGINEERING - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS THE CONSULTING CITY ENGINEER

Director of Public Works and Development Brian DeLatte explained the Railroad Ditch Hike/Bike Crossing project was approved on August 7, 2012, as part of the 5 Year Capital Program. The budget for the project is \$168,000 with Restricted Use Fund Reserves (Hotel Occupancy Tax Revenue) being utilized to fund the project.

Coym, Rehmet, and Gutierrez Engineering have submitted a proposal to offer services to design the project for a lump sum of \$22,600. This proposal includes:

- Design development phase to establish project parameters
- Provide a design survey
- Construction plans and specifications
- Bidding and construction phase services

Mr. DeLatte added that CR&G is well qualified to complete these services and staff recommends the engagement. The project will take approximately three months to design

Mayor Pro Tem Lewis made the motion to authorize the engagement of Coym, Rehmet & Gutierrez Engineering to design the Railroad Ditch Hike and Bike crossing for \$22,600. Council Member Jorgensen seconded the motion.

The motion passed 6-0.

9. **BOARD APPOINTMENTS: THE CITY COUNCIL WILL CONSIDER A MULTITUDE OF BOARD APPOINTMENTS - MAYOR KREBS**

Mayor Krebs explained that the City Council proposes making the following appointments:

Board of Adjustment – 3 year terms

Regular Member - Logan Burton
Regular Member – Robert Warner

Construction Board of Adjustment and Appeals – 2 year terms

Regular Member - Bill Wilson
Regular Member - Samuel Haywood
Regular Member - Gary Moore, Jr.
Alternate Member - Logan Burton

Parks & Recreation Board – 2 year terms

Diana Calderella
Cassandra Hart
Renate Olds
Maria Bedia

Senior Services Advisory Board – 2 year terms

Edwin Baker
Maria Bedia

Council Member Jorgensen made the motion to accept the list of appointments to the various boards as presented. Council Member Vilo seconded the motion.

The motion passed 6-0.

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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D. ADJOURNMENT: MAYOR

Mayor Krebs adjourned the meeting at 7:34 p.m.

E. NOTICE OF ASSISTANCE:

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BRAILLE IS NOT AVAILABLE

Approved:

David Krebs
Mayor

Attest:

City Secretary

**CITY OF PORTLAND
CITY COUNCIL
JOINT WORKSHOP
CITY COUNCIL
AND
PLANNING AND ZONING COMMISSION
MINUTES
OCTOBER 23, 2012 – 6:00 P.M.**

On this the 23rd day of October 2012, the Council of the City of Portland and the Planning and Zoning Commission convened in a joint workshop session at 6:00 p.m. in the Council Chambers of City Hall, Daniel P. Moore Community Center Complex and notice of a joint workshop giving the time, place and date and subject having been posted as described by Section 551 of the Government Code.

CITY COUNCIL MEMBERS PRESENT:

David Krebs	Mayor
David E. Lewis	Council Member
Ron Jorgensen	Council Member
Cathy Skurow	Council Member
Gary Moore, Sr.	Council Member

CITY COUNCIL ABSENT:

John Vilo	Council Member
John Green	Council Member

PLANNING AND ZONING COMMISSION MEMBERS PRESENT:

David Worst	Chairman
Craig Forsythe	Board Member
Pete Stricker	Board Member
Coco Wendland	Board Member
John Rooney	Board Member

PLANNING AND ZONING COMMISSION MEMBERS ABSENT:

Theresa Nix	Board Member
Marcus Naiser	Board Member

STAFF PRESENT:

Mike Tanner	City Manager
Randy Wright	Assistant City Manager
Brian DeLatte	Director of Public Works and

Michel Weaver
Annette Hall

Development
Assistant to the City Manager
City Secretary

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

1. **CALL TO ORDER: MAYOR**

Mayor Krebs called the Joint Workshop to order at 6:00 p.m.

2. **COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE UPDATE: THE CITY COUNCIL AND PLANNING AND ZONING COMMISSION WILL DISCUSS THE COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE UPDATE – MAYOR AND CONSULTING CITY PLANNER**

Consulting City Planner Dan Sefko with Freese and Nichols, Inc. (FNI) explained that the purpose of this workshop is review major changes of the updated UDO and receive comments. The final step includes Planning and Zoning Commission recommendation and City Council adoption of the Comprehensive Plan and UDO.

Mr. Sefko presented and reviewed the following updates and recommendation with the City Council, Planning and Zoning Commission Board Members and Staff.

Process Overview

- Kickoff meeting
- Goals and objectives
- Review revised document and receive comments
- Begin UDO update process and issue identification
- *Review major changes of updated UDO and receive comments*
- P&Z recommendation and City Council adoption
 - Comprehensive plan and UDO

Mr. Sefko described the property changes to the Future Land Use Map.

Complete Application (p10)

- Added new “Application Completeness and Expiration” section
- Replaces deleted text on pg 6
- Addresses zoning and subdivision

Vested Rights (p16)

- Added new “Vested Rights” section
- Determines whether UDO standards should be applied to a plan/application

- Addresses zoning and subdivision

Nonresidential Site Plans (p28)

- Added new “Site Plans for Nonresidential Uses” section
- Approved by City Staff, appeal to Board of Adjustment

Special Exceptions (p35)

- Added new “Special Exceptions” section
- Zoning regulations
- Similar to a variance, but:
 - Does not require a hardship
 - Must be specifically allowed in the ordinance

Subdivision Waivers (p35)

- Added new “Petition for Subdivision Waivers” section
- Subdivision regulations
- Relief for one particular standard
 - Hardship required
- P&Z recommendation, CC decision

Mr. Sefko recommended splitting into minor/major to allow for City Staff approve of minor waivers and further explained that hardships are determined by a dollar amount (less than \$15,000).

PUD Expiration (p42)

- “Approval of any PUD site plan shall be void if construction has not begun within ~~one year~~ two (2) years from the time of approval of the final PUD (final plat).”

Utility Verification (p49)

- Added requirement for final plat
 - Must provide “utility verification letters showing that electric, cable, and other utility providers have reviewed the plat and take no exception.”

Maintenance Guarantees (p53)

- Portland’s current requirement:
 - One year maintenance bond for 100%
- Corpus Christi’s requirement:
 - One year performance bond for 100%
 - One year payment bond 100%

Mr. Sefko recommended a one-year maintenance bond and performance bond for or similar instrument as approved by City Engineer.

Permitted Use Table (p62)

- R-20 District currently "SP" for Multifamily Dwelling
- R-8D District currently "SP" for Two Family Dwelling

Mr. Sefko recommends changing these to "P".

Wind Turbines (p62)

- Currently not allowed by the Permitted Use Chart
- Ordinance previously amended to add as "SP" for R-6, R-7, R-8, OT-1 and OT-2 but later removed

Discussion and consensus needed from the committee on wind turbines

Street Design Standards (p79)

- Updated table to reflect recommendations from the Comprehensive Plan update
- Note the highlighted yellow cells

Parking Construction (p81)

- FNI provided engineering design standards
- Referenced by the UDO, but not included

Drainage (p93)

- Added lot-to-lot drainage provisions

SF Design Requirements (p93)

- 75% masonry materials required
 - Brick
 - Stone
 - Fiber cement siding
 - Stucco
- No metal exteriors permitted

Council and the Planning and Zoning Commission Board Members discussed requiring the following:

The front face shall be no less than 75% brick, stone fiber cement siding or stucco, furthermore no less than 75% of the total exterior wall surface shall be of brick, stone fiber cement siding or stucco.

Nonres Design Requirements (p97)

- Professional/commercial building with materials seen from street:
 - Removed wood
 - Added fiber cement siding
- Any façade seen from the street:
 - Wood shall not cover more than ~~25%~~ 10%

Driveways (p98)

- Added table for driveway spacing

Landscaping (p100)

- New list of plant
 - Drought-tolerant and native species
 - Small trees
 - Canopy trees
 - Grasses
- Options for clustering landscaping
- Removed decorative masonry wall requirement

DEFINITIONS (p122/127)

- Country Club
 - “A private club with recreational facilities for its members and invited guests, including accessory uses and structures such as a club house, locker room, and pro shop”
- Temporary or Itinerant Vendors
 - “...Entities who engage in a temporary or transient business in the City, either in one locality or in traveling from place to place selling goods, wares or merchandise... Does not include... selling fruits, vegetables, or other farm produce.”

Council, Planning and Zoning Commission Board Members, Consulting City Planner Dan Sefko and Staff discussed allowing 2 additional weeks for the submission of comment and recommendations for possible inclusion in the final draft of Unified Development Ordinance, conducting a Public Hearing during a simultaneous Council and Planning and Zoning Commission meeting on December 18, 2012 in order to meet requirement for the approval process of the Comprehensive Plan and Unified Development Ordinance.

3. ADJOURNMENT: MAYOR

Mayor Krebs adjourned the Joint Workshop at 7:15 p.m.

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. 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

Approved:

David Krebs
Mayor

Attest:

Annette Hall
City Secretary

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion (United Nations 1994).

There are a number of reasons why the number of children in the world is increasing. One of the main reasons is that the number of children who are surviving to adulthood is increasing. This is due to a number of factors, including improved medical care, better nutrition, and a decrease in child mortality. Another reason is that the number of children who are being born is increasing. This is due to a number of factors, including a decrease in the age at which women are having children, and an increase in the number of children who are being born to women who are already having children.

The increase in the number of children in the world is a cause for concern. This is because children are the most vulnerable members of society, and they are often the most neglected. Children who are not properly cared for and educated are more likely to become ill, poor, and uneducated. This can lead to a cycle of poverty and ill health that can last for generations.

There are a number of things that can be done to help children. One of the most important things is to ensure that all children have access to basic education. This includes primary and secondary education, as well as vocational training. It is also important to ensure that children have access to basic health care, including immunizations and treatment for common illnesses.

Another important thing to do is to ensure that children are protected from abuse and exploitation. This includes child labor, child marriage, and child prostitution. It is also important to ensure that children are protected from natural disasters and other emergencies.

There are a number of organizations that are working to help children. These include UNICEF, the World Bank, and the World Health Organization. There are also many private organizations that are working to help children. These include the Red Cross, the Red Crescent, and the International Committee of the Red Cross.

It is important that we all work together to help children. This is because children are the future of our world, and we have a responsibility to ensure that they have a bright future. We can do this by ensuring that all children have access to basic education, health care, and protection.

There are a number of things that we can do to help children. We can donate money to organizations that are working to help children. We can volunteer our time to help children. We can also talk to our friends and family about the importance of helping children.

REGULAR MEETING AGENDA BILL

AGENDA ITEM: LONE STAR LOGOS AND SIGNS PROGRAM PARTICIPATION:
THE CITY COUNCIL WILL CONSIDER LONE STAR LOGOS AND
SIGNS PROGRAM PARTICIPATION (CONTRACTUAL AND
FINANCIAL SPONSORSHIP OF PORTLAND HOTELS/MOTELS) -
DIRECTOR OF PARKS AND RECREATION

SUBMITTED BY: Kristin A. Connor, Director of Parks & Recreation

DATE: November 6, 2012 **DATE SUBMITTED:** November 1, 2012

ATTACHMENTS: Sign Agreement, Invoice and letter for America's Best Value Inn

SUMMARY STATEMENT: The LoneStar Signs and Logo program has identified four local hotels that meet the requirements and are eligible for signs on US Highway 181. As previously discussed the City of Portland plans to use Hotel Occupancy Tax funds to support this program. The 2013 cost for the program is \$12,950.00. These signs will help visitors better navigate our roadways and reach their hotel/lodging successfully.

Participating:

Best Western Plus

Days Inn

Hampton Inn

Holiday Inn Express & Suites

Not approved for program:

America's Best Value Inn

RECOMMENDATION: Approve funding for the LoneStar Signs & Logo Program for 2013 and fund the four hotels that meet the program requirements.

O-38264-PKNY

QUOTE - E

2013 SPECIFIC SERVICE AGREEMENT

LOGO



Legal Name of Business: _____ Store Phone: 361.777.3100

d/b/a: Best Western Plus North Shore Inn _____ Fax: 361.777.1700

Physical Address: 1707 N Hwy 181 _____ Portland TX 78374

Mailing Address: 1707 N Hwy 181 _____ Portland TX 78374

Contact Person: Jane Gimler _____ Mobile Phone: 361.389.5558

Email: jane.gimler@hilton.com _____ URL: http://www.bestwestern.com

Participant authorizes LoneStar Logos & Signs, LLC (LSLS) to install and maintain Specific Service Signs as described below until December 31 of the year this Agreement becomes effective.

Main Route	Exit	Description	Direction	District	Sign Type	Annual Fee
US 181	FM 3239	Offered (sold) to Best Western Plus	North	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Best Western Plus	North	Corpus Christi	Ramp	\$250.00
US 181	FM 3239	Offered (sold) to Best Western Plus	South	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Best Western Plus	South	Corpus Christi	Ramp	\$250.00
Total Due:						\$3,300.00

By signing this Agreement, Participant warrants that he/she has read and agrees to comply with the complete Agreement, including the attached Terms and Conditions. This Agreement is not binding until executed by an authorized agent of LoneStar Logos & Signs, LLC.

LONESTAR LOGOS & SIGNS, LLC

PARTICIPANT: _____

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Title: _____

Account Executive: Brent Todd _____

Date: _____

\$150 fee will be charged per panel on installations
Printing fees will be billed separately, if applicable

www.lonestarlogos.com

611 S. Congress Ave. | Ste. 300 | Austin, TX 78704

Ph: 512.462.1310 | Fax: 512.462.1315 | Toll Free: 866.627.5646

LoneStar Logos & Signs, LLC
 611 S. Congress Ave # 300
 Austin, TX 78704

Invoice: O-38264-PKNY
 Date: 11/1/2012
 Terms: Net 30 Days
 DUE DATE: 1/1/2013

PH (512) 462-1310 * FX (512) 462-1315



Best Western Plus North Shore Inn
 1707 N Hwy 181
 Portland, TX 78374

Physical Address:
 Best Western Plus North Shore Inn
 1707 N Hwy 181
 Portland, TX 78374

Customer ID	Effective Date	Reference					
ASDS001	1/1/2013						
Program	Description-Highway/Exit/Direction/Sign Type	Qty	Rate	Tax	Amount		
LOGO ML R2	US 181 Exit FM 3239/North/Best Western	1	\$ 1,400.00	\$ -	\$ 1,400.00		
LOGO ML R2	US 181 Exit FM 3239/South/Best Western	1	\$ 1,400.00	\$ -	\$ 1,400.00		
LOGO RS R2	US 181 Exit FM 3239/North/Best Western	1	\$ 250.00	\$ -	\$ 250.00		
LOGO RS R2	US 181 Exit FM 3239/South/Best Western	1	\$ 250.00	\$ -	\$ 250.00		
					\$	3,300.00	

"Driving Business Your Way"

O-38267-5W1Q

QUOTE - E

2013 SPECIFIC SERVICE AGREEMENT

LOGO



Legal Name of Business: _____ Store Phone: 361.777.1500

d/b/a: Hampton Inn Corpus Christi/Portland Fax: 361.389.5558

Physical Address: 1705 Highway 181 North Portland Texa 78374 s

Mailing Address: 1705 Highway 181 North Portland Texa 78374 s

Contact Person: Jane Gimler Mobile Phone: 361.389.5558

Email: jane.gimler@hilton.com URL: http://www.corpuschristiportland.hamptoninn.com

Participant authorizes LoneStar Logos & Signs, LLC (LSLS) to install and maintain Specific Service Signs as described below until December 31 of the year this Agreement becomes effective.

Main Route	Exit	Description	Direction	District	Sign Type	Annual Fee
US 181	FM 3239	Offered (sold) to Hampton Inn	North	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Hampton Inn	North	Corpus Christi	Ramp	\$250.00
US 181	FM 3239	Offered (sold) to Hampton Inn	South	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Hampton Inn	South	Corpus Christi	Ramp	\$250.00
Total Due:						\$3,300.00

By signing this Agreement, Participant warrants that he/she has read and agrees to comply with the complete Agreement, including the attached Terms and Conditions. This Agreement is not binding until executed by an authorized agent of LoneStar Logos & Signs, LLC.

LONESTAR LOGOS & SIGNS, LLC

PARTICIPANT: _____

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Title: _____

Account Executive: Brent Todd

Date: _____

\$150 fee will be charged per panel on installations
Printing fees will be billed separately, if applicable

LoneStar Logos & Signs, LLC
 611 S. Congress Ave # 300
 Austin, TX 78704

Invoice: O-38267-SW1Q
 Date: 11/1/2012
 Terms: Net 30 Days
 DUE DATE: 1/1/2013

PH (512) 462-1310 * FX (512) 462-1315



Hampton Inn Corpus Christi/Portland
 1705 Highway 181 North
 Portland, TX 78374

Physical Address:
 Hampton Inn Corpus Christi/Portland
 1705 Highway 181 North
 Portland, TX 78374

Customer ID	Effective Date	Reference				
HAMP0026	1/1/2013					
Program	Description-Highway/Exit/Direction/Sign Type	Qty	Rate	Tax	Amount	
LOGO ML R2	US 181 Exit FM 3239/North/Hampton Inn	1	\$ 1,400.00	\$ -	1,400.00	
LOGO ML R2	US 181 Exit FM 3239/South/Hampton Inn	1	\$ 1,400.00	\$ -	1,400.00	
LOGO RS R2	US 181 Exit FM 3239/North/Hampton Inn	1	\$ 250.00	\$ -	250.00	
LOGO RS R2	US 181 Exit FM 3239/South/Hampton Inn	1	\$ 250.00	\$ -	250.00	
\$					3,300.00	

"Driving Business Your Way"

October 24, 2012

America's Best Value Inn
133 U.S. 181
Portland, TX 78374

Re: Application – Status Update for **US 181 @Exit MOORE Ave.**

Dear Applicant:

Thank you for your interest in the Texas Specific Information LOGO Signing Program. After careful review of your submitted application, we regret to inform you that your request is unable to be fulfilled at this time for the following reasons:

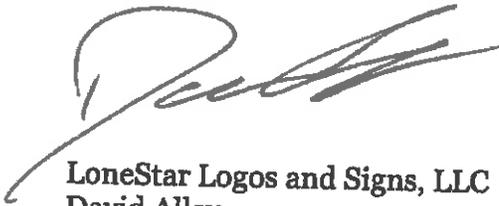
*1) Prospective participant is located more than two turns from the highway exit. Per the Texas Administrative Code, **Rule 25.405(a) (2)**: "To be eligible to have a business logo placed on a specific information logo sign, a commercial establishment must be located with driveway access to the access road (frontage road), ramp, or intersecting crossroad."*

2) Texas-U-Turns

*Subject to approval of the department, a specific information logo sign shall be installed or placed in the direction of travel per the Texas Administrative Code, **Rule 25.405 (a)(3)(J)**: "where the motorist, after following the sign(s), can conveniently re-enter the highway and continue in the original direction of travel".*

If you have any questions or require additional information please contact us directly at (512) 462-1310 or (888) 525-5646.

Sincerely,



LoneStar Logos and Signs, LLC
David Alley
Sales Manager

611 S. Congress Ste. 300
Austin, TX 78704

O-38268-4PGP

QUOTE - E

2013 SPECIFIC SERVICE AGREEMENT

LOGO



Legal Name of Business: _____ Store Phone: 361.777.1100

d/b/a: Holiday Inn Express Hotel & Suites Portland Fax: _____

Physical Address: 220 Reliant Dr Portland Tx 78374

Mailing Address: 220 Reliant Dr Portland Tx 78374

Contact Person: _____ Mobile Phone: _____

Email: _____ URL: _____

Participant authorizes LoneStar Logos & Signs, LLC (LSLS) to install and maintain Specific Service Signs as described below until December 31 of the year this Agreement becomes effective.

Main Route	Exit	Description	Direction	District	Sign Type	Annual Fee
US 181	FM 3239	Offered (sold) to Holiday Inn Express & Suites	North	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Holiday Inn Express & Suites	North	Corpus Christi	Ramp	\$250.00
US 181	FM 3239	Offered (sold) to Holiday Inn Express & Suites	South	Corpus Christi	Main Line	\$1,400.00
Total Due:						\$3,050.00

By signing this Agreement, Participant warrants that he/she has read and agrees to comply with the complete Agreement, including the attached Terms and Conditions. This Agreement is not binding until executed by an authorized agent of LoneStar Logos & Signs, LLC.

LONESTAR LOGOS & SIGNS, LLC

PARTICIPANT: _____

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Title: _____

Account Executive: Brent Todd _____

Date: _____

\$150 fee will be charged per panel on installations
Printing fees will be billed separately, if applicable

LoneStar Logos & Signs, LLC
 611 S. Congress Ave # 300
 Austin, TX 78704

Invoice: O-38268-4PGP
 Date: 11/1/2012
 Terms: Net 30 Days
 DUE DATE: 1/1/2013

PH (512) 462-1310 * FX (512) 462-1315



Holiday Inn Express Hotel & Suites Portland
 220 Reliant Dr
 Portland, TX 78374

Physical Address:
 Holiday Inn Express Hotel & Suites Portland
 220 Reliant Dr
 Portland, TX 78374

Customer ID	Effective Date	Reference				
HOLI0048	1/1/2013					
Program	Description-Highway/Exit/Direction/Sign Type	Qty	Rate	Tax	Amount	
LOGO ML R2	US 181 Exit FM 3239/North/Holiday Inn Express&Suites	1	\$ 1,400.00	\$ -	1,400.00	
LOGO ML R2	US 181 Exit FM 3239/South/Holiday Inn Express&Suites	1	\$ 1,400.00	\$ -	1,400.00	
LOGO RS R2	US 181 Exit FM 3239/North/Holiday Inn Express&Suites	1	\$ 250.00	\$ -	250.00	
				\$	3,050.00	

"Driving Business Your Way"

O-38265-GXFW

QUOTE - E

2013 SPECIFIC SERVICE AGREEMENT

LOGO



Legal Name of Business: _____ Store Phone: _____

d/b/a: Days Inn Portland _____ Fax: 361.63.1925

Physical Address: 1703 North US 181 _____ Portland Texa 78374 s

Mailing Address: 1703 North US 181 _____ Portland Texa 78374 s

Contact Person: Smita Bhakta _____ Mobile Phone: _____

Email: kbhikha@hotmail.com _____ URL: http://www.daysinn.com

Participant authorizes LoneStar Logos & Signs, LLC (LSLS) to install and maintain Specific Service Signs as described below until December 31 of the year this Agreement becomes effective.

Main Route	Exit	Description	Direction	District	Sign Type	Annual Fee
US 181	FM 3239	Offered (sold) to Days Inn	North	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Days Inn	North	Corpus Christi	Ramp	\$250.00
US 181	FM 3239	Offered (sold) to Days Inn	South	Corpus Christi	Main Line	\$1,400.00
US 181	FM 3239	Offered (sold) to Days Inn	South	Corpus Christi	Ramp	\$250.00
Total Due:						\$3,300.00

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LONESTAR LOGOS & SIGNS, LLC

PARTICIPANT: _____

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Title: _____

Account Executive: Brent Todd _____

Date: _____

**\$150 fee will be charged per panel on installations
Printing fees will be billed separately, if applicable**

LoneStar Logos & Signs, LLC
 811 S. Congress Ave # 300
 Austin, TX 78704

Invoice: O-38265-GXFW
 Date: 11/1/2012
 Terms: Net 30 Days
 DUE DATE: 1/1/2013

PH (512) 462-1310 * FX (512) 462-1315



Days Inn Portland
 1703 North US 181
 Portland, TX 78374

Physical Address:
 Days Inn Portland
 1703 North US 181
 Portland, TX 78374

Customer ID	Effective Date	Reference				
DAYS0037	1/1/2013					
Program	Description-Highway/Exit/Direction/Sign Type	Qty	Rate	Tax	Amount	
LOGO ML R2	US 181 Exit FM 3239/North/Days Inn	1	\$ 1,400.00	\$ -	1,400.00	
LOGO ML R2	US 181 Exit FM 3239/South/Days Inn	1	\$ 1,400.00	\$ -	1,400.00	
LOGO RS R2	US 181 Exit FM 3239/North/Days Inn	1	\$ 250.00	\$ -	250.00	
LOGO RS R2	US 181 Exit FM 3239/South/Days Inn	1	\$ 250.00	\$ -	250.00	
					3,300.00	

"Driving Business Your Way"

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (1990-2000).

There are a number of reasons why the number of people aged 65 and over has increased. One of the main reasons is that people are living longer. The life expectancy at birth in the UK is now 78 years for men and 82 years for women (1999-2000).

Another reason is that people are having children later in life. This means that there are more people aged 65 and over who have children who are still alive.

There are also a number of reasons why the number of people aged 65 and over is expected to increase in the future.

One of the main reasons is that people are expected to live even longer. The life expectancy at birth in the UK is expected to increase to 81 years for men and 85 years for women by 2040.

Another reason is that people are expected to have children even later in life. This means that there will be even more people aged 65 and over who have children who are still alive.

There are also a number of reasons why the number of people aged 65 and over is expected to increase in the future.

One of the main reasons is that people are expected to live even longer. The life expectancy at birth in the UK is expected to increase to 81 years for men and 85 years for women by 2040.

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Another reason is that people are expected to have children even later in life. This means that there will be even more people aged 65 and over who have children who are still alive.

There are also a number of reasons why the number of people aged 65 and over is expected to increase in the future.

REGULAR MEETING AGENDA BILL

AGENDA ITEM: **DESIGNATION OF OFFICIAL NEWSPAPER:** THE CITY COUNCIL WILL CONSIDER OFFICIAL CITY NEWSPAPER BIDS RECEIVED, OPENED AND PUBLICLY READ ON NOVEMBER 1, 2012 AS WELL AS RESOLUTION NO. 658 WHICH FORMALLY DESIGNATES AN OFFICIAL CITY NEWSPAPER FOR 2 YEARS - CITY SECRETARY

SUBMITTED BY: Annette Hall, City Secretary

DATE: November 6, 2012

DATE SUBMITTED: November 1, 2012

ATTACHMENTS: Resolution No. 658

SUMMARY STATEMENT: Sealed bids for designation of an official newspaper for the City of Portland were received, opened and publicly read on November 1, 2012. We received two bids (San Patricio Publishing and the Coastal Bend Herald). The low bid was submitted by the Coastal Bend Herald in the amount of \$3.25 per column inch for legal notices, display ads and classified ads. The designation is for a two year period.

The Coastal Bend Herald has met all bid requirements.

RECOMMENDATION: Approve a motion accepting the bid and Resolution No. 658 which formally designates the Coastal Bend Herald as the Official City Newspaper.

RESOLUTION NO. 658

**A RESOLUTION DESIGNATING THE
COASTAL BEND HERALD AS THE
OFFICIAL NEWSPAPER OF THE CITY
OF PORTLAND FOR A TIME PERIOD
OF TWO YEARS**

WHEREAS, the City of Portland requested bids for proposals to be designated the official newspaper of the City of Portland for a time period of two years; and,

WHEREAS, the City of Portland received two bids to be designated the official newspaper of the City of Portland; and,

WHEREAS, the Coastal Bend Herald submitted the lowest bid of \$3.25 per column inch.

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

THAT, the Coastal Bend Herald is the designated official newspaper of the City of Portland; and,

THAT, the Coastal Bend Herald will keep that designation for two years; and,

THAT, the City of Portland will publish its legal notices, display ads and classified ads in the Coastal Bend Herald for a rate of \$3.25 for that two year time period.

PASSED and APPROVED this 6th day of November 2012.

EXECUTED:

BY: _____
David Krebs, Mayor

ATTEST:

BY: _____
Annette Hall, City Secretary

REGULAR MEETING AGENDA BILL

AGENDA ITEM: **PURCHASE OF PICKUP TRUCK FOR FIRE DEPARTMENT:**
THE CITY COUNCIL WILL CONSIDER THE PURCHASE OF A
\$26,639.41 HEAVY DUTY PICKUP TRUCK FROM SAM PACK'S
FIVE STAR FORD (CARROLLTON, TEXAS) THROUGH THE
HOUSTON-GALVESTON AREA COUNCIL COOPERATIVE
PURCHASING PROGRAM - FIRE CHIEF

SUBMITTED BY: Tim Vanlandingham, Fire Chief

DATE: October 22, 2012

MEETING DATE: November 6, 2012

ATTACHMENTS: None

SUMMARY STATEMENT: The Portland Fire Department currently has one high clearance vehicle, Brush 2, which allows the Fire Department to respond to calls during flooding events. Brush 2 is also equipped with a winch that allows it to remove debris from the road in a post storm situation. The purchase of a Ford F250 4x4 would provide such a service that would give the Assistant Chief/Fire Marshal and the Portland Fire Department an additional tool that could be utilized during such times and would give him an appropriate vehicle to carry all of his necessary equipment.

FINANCE: Funds for the purchase of a new 2013 Ford F250 4X4 were approved in the 2012-2013 Budget.

We have quotes from three mass bidders listed on HGAC of a 2013 Ford F250 4x4.

Vendor	Bid
Sam Pack's Five Star Ford	\$26,639.41
Chastang Ford	\$26,987.00
Philpott Ford	\$27,643.00

The prices include 4x4 package, 6.2L V8 engine, black cloth interior, cab steps, power equipment group, skid plates, electric shift on the fly, cruise control, delivery and upfitter switches. The budget was approved for \$36,735.00 originally. The difference in pricing comes about that the original request was for a diesel motor and this vehicle will be equipped with a gas motor. The additional funds will be used for equipping the new truck with necessary equipment such as a camper shell, heavy duty front bumper, storage compartments and other necessary items.

RECOMMENDATION: Make a motion approving the purchase of a new Ford F250 4X4 from Sam Pack's Five Star Ford, through HGAC, for \$26,639.41

REGULAR MEETING AGENDA BILL

AGENDA ITEM: **LEASE-PURCHASE OF RESCUE PUMPER FOR FIRE**
DEPARTMENT: THE CITY COUNCIL WILL CONSIDER THE LEASE-PURCHASE OF A \$531,173 RESCUE PUMPER (PIERCE DASH CF) FROM THE SIDDONS-MARTIN EMERGENCY GROUP (HOUSTON, TEXAS) THROUGH THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE - FIRE CHIEF

SUBMITTED BY: Timothy Vanlandingham, Fire Chief

DATE: October 21, 2012

MEETING DATE: November 6, 2012

ATTACHMENTS: Contract to Purchase New Fire Rescue Pumper, Costs for Repairs for Engine 4 for past several years

APPROVED FOR INCLUSION ON AGENDA: CITY MANAGER _____

SUMMARY STATEMENT: In 1999, the City of Portland purchased a rescue pumper for the Portland Volunteer Fire Department. This rescue pumper company was given the call sign of Engine 4. Engine 4 has served the city and fire department well over the past 13 years, but age and use has taken a toll on it. The average life expectancy of a rescue pumper is approximately 15 years according to NFPA 1901. The average annual maintenance costs for Engine 4 is approximately \$15,600.00. Safety, reliability and age are related factors in replacing Engine 4 with a newer rescue pumper.

The new Dash CF Rescue Pumper will be constructed with a 1000 gallon tank for water, 1500 GPM pump, 20 gallon foam tank, rear chevron striping, Command Scene Light, and other additional features.

MANUFACTURER: Siddons-Martin Emergency Group is currently a member of the BuyBoard and a sales representative for Pierce, their membership into the BuyBoard allows the City of Portland to purchase the new Rescue Pumper without having to receive multiple bids. The City of Portland has purchased three other apparatus from Siddons-Martin Emergency Group in the past. Other manufacturers were considered, but the long standing relationship that the Portland Fire Department has had with Siddons-Martin and Pierce, along with the quality of workmanship and diversification of products, the decision was made to add a Pierce Rescue Pumper to our fleet.

The Portland Fire Department currently has three apparatus that were manufactured by Pierce: Engine 4, Tanker 2 and Ladder 2. All three of these apparatus have served the City of Portland and its citizens well. Pierce has an excellent record of quality manufacturing and service. Pierce also has also recently added a full time local mechanic to their staff.

FINANCE: Finance for the new Pierce Dash CF Rescue Pumper will be addressed by the Finance Department under a separate agenda item.

RECOMMENDATION: Make a motion approving the purchase of a new Pierce Dash CF Rescue Pumper, through the BuyBoard, from Siddons-Martin Emergency Group for \$531,173.00.

Siddons-Martin Emergency Group

Protecting the Journey

3500 Shelby Lane
Denton, Texas 76207
GDN P115891
TXDOT Franchise No. A115890
EIN: 26-1557803

October 9, 2012

City of Portland / Portland Fire Department
Fire Chief Tim Vanlandingham
595 Buddy Gamen
Portland, Texas 78374

RE: Proposal for Pierce Dash CF Rescue Pumper; Proposal Number # 322

Dear Fire Chief Vanlandingham

Siddons-Martin Emergency Group the licensed and authorized dealer for Pierce Manufacturing Inc. in the State of Texas is pleased to provide the following proposal for Pierce Dash CF Rescue Pumper. This proposal is based on the accompanying proposal specifications, which are tailored to meet your needs. The proposal pricing is based on current BuyBoard #323-09 Contract and includes the fees associated with a Buy Board purchase.

Pierce Dash CF Rescue Pumper Proposal Number # 322

Sales Price	\$549,632.00
Trade In Credit	
Chassis Pre-Pay Discount	
100% Pre-Pay Discount 30 Days After Contract Award and Purchase Order	-\$18,459.00
Loose Equipment	
Sale Price for Unit After Discount	\$531,173.00

To take advantage of prepayment discounts, payment must be made by Prepay Date

The proposal pricing includes the delivery cost from Plant. Travel expenses for Two (2) of your personnel to travel to our factory for preconstruction and final acceptance are included.

Siddons-Martin Emergency Group

Protecting the Southwest

Proposal Number # 322

Delivery time for the proposed unit will be within **8 to 9 months** from the date of order which will be the date a Purchase Order is received by Siddons-Martin Emergency Group.

This proposal is valid for **30 days** from the above date.

Tax is excluded from this proposal. In the event the purchasing organization is not exempt from Sales Taxes or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due.

Balance of sales price is due upon acceptance of the apparatus at the factory. Payment must be remitted to:

Payment Mailing Address
Siddons-Martin Emergency Group
P.O. Box 975262
Dallas, TX 75397-5262

Payment Wiring Information
JP Morgan Chase Bank, N.A.
Dallas, TX 75201
Routing #: 111000614
Account # 923009930

Fed Tax ID 26-1557803

Any changes to the original specification will be invoiced or credited as a separate transaction from the original proposal.

A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event of a Prepayment received after the due date above, the discount will be reduced by same percentages above increasing the cost of the apparatus.

In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by City of Portland / Portland Fire Department before completion, Siddons-Martin Emergency may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (a) 10% of the Purchase Price after order is accepted and entered by Pierce;
- (b) 20% of the Purchase Price after completion of the approval drawings;
- (c) 30% of the Purchase Price upon any material requisition.

The cancellation fee may increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency endeavors to mitigate

Siddons-Martin Emergency Group

Proposal Number # 322

Protecting the Firefighter

any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin upon sale of the product to another purchaser, plus any costs incurred by Siddons- Martin to conduct such sale.

In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin requires an authorized individual from the purchasing organization to sign and date this proposal and include it with any purchase order.

Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by City of Portland / Portland Fire Department. The terms and acceptance of this proposal will be governed by the laws of the state of Texas. Venue of any claim regarding this proposal will lie in the county City of Portland / Portland Fire Department is located. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group.

Sincerely,

Kirk Givler

Kirk Givler
Vice President of Sales
713-899-9280
kgivler@siddons-martin.com

I, _____, the authorized representative of City of Portland / Portland Fire Department, agree to purchase the Pierce Dash CF Rescue Pumper and agree to the terms of this proposal.

Signature

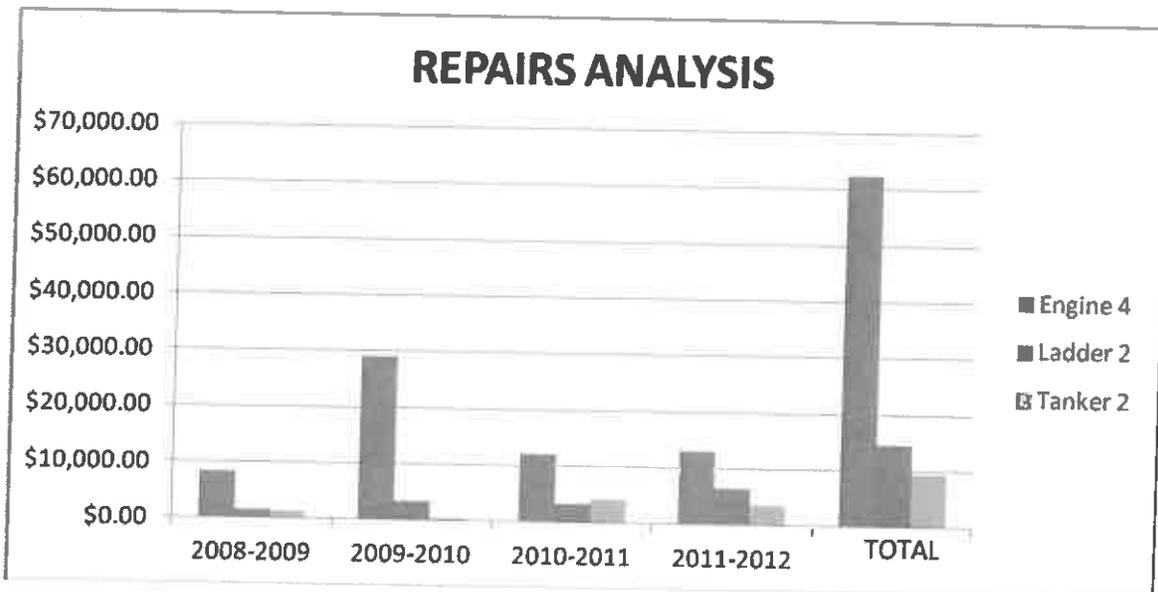
Date



Portland Fire Department

Comparative repair costs for apparatus for last four years.

Fiscal Year	Engine 4	Ladder 2	Tanker 2
2008-2009	\$8,375.90	\$1,481.18	\$1,317.38
2009-2010	\$29,059.64	\$3,256.73	\$366.32
2010-2011	\$12,082.62	\$3,448.51	\$4,263.90
2011-2012	\$13,028.84	\$6,449.26	\$3,595.63
	<u>\$62,547.00*</u>	<u>\$14,635.68</u>	<u>\$9,543.23</u>



Note: * indicates total costs for repairs for Engine 4 from 2008 through September of 2012 and do not include costs for repairs due to recent accident.

Timothy Vanlandingham

Fire Chief

Portland Fire Department

595 Buddy Ganem Dr.
Office 361.643.0155

Portland, TX 78374
Fax 361.643.0369

the 1990s, the number of people in the world who are undernourished has increased from 600 million to 800 million.

There are a number of reasons for this increase. One of the main reasons is the increase in the world population.

Another reason is the increase in the number of people who are living in poverty.

A third reason is the increase in the number of people who are living in urban areas.

There are a number of ways in which we can reduce the number of people who are undernourished.

One of the ways is to increase the production of food.

Another way is to reduce the number of people who are living in poverty.

A third way is to reduce the number of people who are living in urban areas.

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REGULAR MEETING AGENDA BILL

AGENDA ITEM: **MUNICIPAL LEASE-PURCHASE AGREEMENT FOR RESCUE PUMPER:** THE CITY COUNCIL WILL CONSIDER A MUNICIPAL LEASE-PURCHASE AGREEMENT (5 YEAR TERM WITH 2.29% INTEREST RATE) WITH CALFIRST NATIONAL BANK - FINANCE DIRECTOR

SUBMITTED BY: Sandy Clarkson _____

DATE SUBMITTED: Oct. 22, 2012 **FOR THE AGENDA OF:** Nov. 6, 2012

ATTACHMENTS: Bid Analysis **APPROVED:** _____

SUMMARY STATEMENT: The current 5-Year Capital Improvement Program and the adopted budget for FY2012 – 13 include the purchase of a new first-response fire truck. To get the best price for this very expensive piece of equipment, the City will take advantage of the pre-pay discount and save \$18,459 on the purchase price.

In order to finance this purchase over the five fiscal years prescribed in the CIP, we requested bids on a municipal lease purchase contract. We received two bids in response to our request. In addition, we have considered a proposal from Government Capital, a financing company that works directly with the dealer. The details of the bids are shown on the attached analysis.

The most beneficial bid is from CalFirst National Bank (out of Irvine, California), offering 2.29% interest and annual payments totaling \$555,129.88. This total cost is \$3,172.04 less than the second most beneficial offer.

Approval tonight authorizes the City Manager to execute a contract with CalFirst National Bank for a municipal lease purchase agreement for \$531,173 at 2.29% for a term of 5 years.

RECOMMENDED ACTION: Staff recommends awarding the 5-year financing contract to CalFirst National Bank at an interest rate of 2.29%.

Fire Truck Financing

Oct-12

Purchase Price (net)	\$ 531,173
Less:	
Down Payment	<u>\$ 100,000</u>
Balance Subject to Long Term Financing	<u><u>\$ 431,173</u></u>

Financing Proposals

	<u>Term</u>	<u>Annual</u>	<u>P & I Total</u>	<u>Fees</u>	<u>Total Cost</u>
Government Capital	5	118,476.90	592,384.50	-	592,384.50
Frost Bank	5	114,475.48	557,901.92	400.00	558,301.92
CalFirst National Bank	5	113,782.47	555,129.88	-	555,129.88
<i>Total Savings: CalFirst compared to Frost</i>					<i>3,172.04</i>

REGULAR MEETING AGENDA BILL

AGENDA ITEM: **COMMUNITY CENTER ROOF REPLACEMENT PROJECT - CHANGE ORDER NO. 2 AND FINAL ACCEPTANCE:** THE CITY COUNCIL WILL CONSIDER CHANGE ORDER NO. 2 (\$5,413.69 INCREASE IN PROJECT COST) AND FINAL ACCEPTANCE OF THE COMMUNITY CENTER ROOF REPLACEMENT PROJECT - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

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

SUBMISSION DATE: November 6, 2012 **DATE SUBMITTED:** October 31, 2012

ATTACHMENTS: Certificate of Substantial Completion
Change Order No. 2 / Final Pay Application

SUMMARY STATEMENT: The City Council previously awarded the Community Center Roof Replacement contract to Haerber Roofing Company for \$430,000.00. Work has been completed on the project to the satisfaction of Mr. Ray Torno, the Consulting City Architect. There have been two rain events since the completion of the roof, one of which was major. There were no reported leaks in the building during the storm.

There are areas of concern at the facility that will require attention that are not related to the roof replacement. These areas will be addressed in future projects:

- The aluminum storefront openings and glass block windows around the gym have deteriorated and are in need of repair.
- The deteriorated façade allows moisture penetration, requiring an elastomeric coating

As we have discussed at several City Council meetings during the project's duration, destructive investigations, repairs, and testing had uncovered additional work that needed to be addressed while the contractor was mobilized, including:

- Mr. Torno requested that the contractor remedy plaster and joint issues that cause additional rain infiltration
- The decking above the gym did not match the original construction's as-builts, causing additional work and clean-up in the gym
- Overflow drains and lines were found to be deficient and needed replacement
- A disconnect switch on an A/C unit required replacement
- Removal of a camera bracket and electrical work

The project was under budget before making these additions, with the changes increasing the contract amount by \$5,413.69 to \$435,413.69. In order to "close out" the project, the City Council must approve Change Order No. 2 in the amount of \$5,413.69 and accept the work performed.

RECOMMENDATION: Adopt a motion approving Change Order No. 2 and accept the work performed.

AIA® Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
Portland Community Center Re-Roof
2000 Billy G. Webb Drive
Portland, Texas 78374

PROJECT NUMBER: 1102.01/
CONTRACT FOR: General Construction
CONTRACT DATE: January 03, 2012



OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
City of Portland
1900 Billy G. Webb Drive
Portland, Texas 78374

TO CONTRACTOR:
(Name and address)
Haebler Roofing Company
2833 Holly Road
Corpus Christi, Texas 78415

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

The entire project.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

	<i>(Signature)</i> Date of Commencement	
SolkaNavaTorano, LLC	<i>(Signature)</i>	08/15/12
ARCHITECT	BY	DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$5,000.00

The Contractor will complete or correct the Work on the list of items attached hereto within fifteen (15) days from the above date of Substantial Completion.

	<i>(Signature)</i>	
Haebler Roofing Company	<i>(Signature)</i>	8/15/12
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 P.M. (time) on August 17, 2012 (date).

	<i>(Signature)</i>	
City of Portland	<i>(Signature)</i>	8/21/12
OWNER	BY	DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

Owner responsible for security, maintenance, heat, utilities, damage to the Work and insurance.



2833 Holly Road
Corpus Christi, Texas 78418

ROOFING COMPANY

COMMERCIAL & RESIDENTIAL ESTIMATES

(361) 851-6122
Fax (361) 851-6062

Portland Community Re-Roof Contingency Allowance Modifications

Clean Gym Floors

2 Men @ \$18.11* Per Hour @ 1 Hour Per Day for 8 Days = \$ 289.76

Total = \$ 289.76

Batt Insulation in acoustical decking

7 Men @ \$18.11* Per Hour @ 10 Hours Per Day for 2 Days = \$ 2,535.40

Truck Trips/Incidentals (50.00 Per Day) @ 2 Days = \$ 100.00

Batt Insulation \$.45 a SF @ 1,900 SF - Materials = \$ 855.00

Total = \$ 3,490.40

Add overflow scuppers

2 Men @ \$18.11* Per Hour @ 8 Hours = \$ 289.76

Truck Trips/Incidentals (50.00 Per Day) @ 1 Days = \$ 150.00

Total = \$ 389.76



2833 Holly Road
Corpus Christi, Texas 78416

ROOFING COMPANY

(361) 851-8142
FAX (361) 851-8062

COMMERCIAL & RESIDENTIAL - ESTIMATES

Remove Conduit, Camera, and Boxes

3 Men @ \$18.14* Per Hour @ 8 Hours

= \$ 484.64

Truck Trips/Incidentals (50.00 Per Day) @ 1 Days

= \$ 50.00

Total:

= \$ 484.64

Replacement of service disconnect switch

(Malek Inc)

Labor

= \$ 520.00

Materials

= \$ 35.00

Equipment

= \$ 978.00

Total

= \$ 1,533.00

caulk joints in plaster (Rain Busters)

Price

= \$8,900.00

Windows (Rain Busters)

Price

= \$ 4,600.00

replace the PVC fitting that is leaking and re-insulate the pipe (Gentry Company)

Price

= \$1,498.00

Move electrical box next to camera stand; install conduit to gym wall and raise photo cell at ballroom (Alert Electric)

Price

= \$ 1,400.00

*Includes Taxes and Insurance.

2833 Holly Road
Corpus Christi, Texas 78415



COMMERCIAL & RESIDENTIAL - ESTIMATES

(361) 851-8142
Fax (361) 851-8082

OCTOBER 29, 2012

INVOICE No. 1197

CITY OF PORTLAND
1900 BILLY G. WEBB DR.
PORTLAND, TX 78374

PROJECT: PORTLAND COMMUNITY
CENTER, PORTLAND, TEXAS

PAY REQUEST NUMBER TEN

RETAINAGE ON THE ABOVE REFERENCED PROJECT:\$ 21,770.68

THANK YOU

RECEIVED

OCT 29 2012

Salkind/Tomo, architects

PAYMENT APPLICATION

TO: CITY OF PORTLAND, TEXAS
1900 BILLY G WEBB
PORTLAND, TEXAS 78374
Attn: RAY TORNO
Haebler Roofing Co.
2833 HOLLY ROAD
Corpus Christi, TX 78415

FROM: Haebler Roofing Co.
2833 HOLLY ROAD
Corpus Christi, TX 78415

FOR: RE-ROOFING PORTLAND COMMUNITY CENTER

PROJECT NAME AND LOCATION: PORTLAND COMMUNITY CENTER RE-R
RE-ROOFING OF PORTLAND COMMUNITY C
2000 BILLY G WEBB DRIVE
PORTLAND, TEXAS 78374

ARCHITECT: SOLKA NAVA TORNO
6262 WEBER ROAD, SUITE 310
CORPUS CHRISTI, TEXAS 78413

APPLICATION # _____ **PERIOD THRU:** _____

PROJECT #s: _____ **DATE OF CONTRACT:** _____

Distribution to:
10 10/29/2012 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

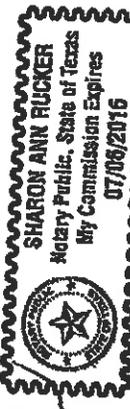
1. CONTRACT AMOUNT	\$430,000.00		
2. SUM OF ALL CHANGE ORDERS	\$5,413.69		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$435,413.69		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$435,413.69		
5. RETAINAGE:			
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$435,413.69		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$413,643.01		
8. PAYMENT DUE	\$21,770.68		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$5,413.69	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$5,413.69	\$0.00
NET CHANGES	\$5,413.69	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Haebler Roofing Co.
By: Sharon Rucker Date: 10/29/2012
(RENE HAEBLER, SEC. TREAS.)

State of: Texas
County of: Nueces
Subscribed and sworn to before me this 29th day of October 2012
Notary Public: Sharon Ann Rucker
My Commission Expires: JULY 6, 2012



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$21,770.68
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Sharon Ann Rucker Date: 10/29/2012

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

CONTINUATION PAGE

PROJECT: PORTLAND COMMUNITY CENTER RE-R
 RE-ROOFING OF PORTLAND COMMUNITY CENTER
 APPLICATION #: 10
 DATE OF APPLICATION: 10/29/2012
 PERIOD THRU: 10/29/2012
 PROJECT #S:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	ROOFING SYSTEM	\$281,481.00	\$281,481.00	\$0.00	\$0.00	\$281,481.00	\$0.00	\$0.00
2	ROOFING MANUFACTURERS WARRANTY	\$1,824.00	\$1,824.00	\$0.00	\$0.00	\$1,824.00	\$0.00	\$0.00
3	SHEET METAL WORK	\$24,334.00	\$24,334.00	\$0.00	\$0.00	\$24,334.00	\$0.00	\$0.00
4	CARPENTRY	\$14,611.00	\$14,611.00	\$0.00	\$0.00	\$14,611.00	\$0.00	\$0.00
5	PLASTER & PAINTING	\$13,732.00	\$13,732.00	\$0.00	\$0.00	\$13,732.00	\$0.00	\$0.00
6	ANCHORING OF UNITS FOR WINDSTORM	\$20,153.00	\$20,153.00	\$0.00	\$0.00	\$20,153.00	\$0.00	\$0.00
7	ROOF LADDER RE-ATTACHMENT	\$629.00	\$629.00	\$0.00	\$0.00	\$629.00	\$0.00	\$0.00
8	SECURITY CAMERA STRUCTURE	\$4,852.00	\$4,852.00	\$0.00	\$0.00	\$4,852.00	\$0.00	\$0.00
9	ROOF DRAIN TEST	\$1,142.00	\$1,142.00	\$0.00	\$0.00	\$1,142.00	\$0.00	\$0.00
10	CONDENSATE DRAINS & PIPING & PIPE SUPPORTS	\$15,761.00	\$15,761.00	\$0.00	\$0.00	\$15,761.00	\$0.00	\$0.00
11	REMOVE & REPLACE 4 HVAC UNITS & DUCTWORK	\$9,122.00	\$9,122.00	\$0.00	\$0.00	\$9,122.00	\$0.00	\$0.00
12	RTU/HVAC CONDITION SURVEY BY MASTER MECHANIC	\$7,286.00	\$7,286.00	\$0.00	\$0.00	\$7,286.00	\$0.00	\$0.00
13	CONTINGENCY FUND	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	\$0.00	\$0.00
14	PAYMENT & PERFORMANCE BOND	\$4,754.00	\$4,754.00	\$0.00	\$0.00	\$4,754.00	\$0.00	\$0.00
15	RETROFIT ROOF DRAINS	\$7,319.00	\$7,319.00	\$0.00	\$0.00	\$7,319.00	\$0.00	\$0.00
16	CHANGE ORDER #1- OVER & ABOVE CONTINGENCY	\$2,912.44	\$2,912.44	\$0.00	\$0.00	\$2,912.44	\$0.00	\$0.00
	SUB-TOTALS	\$432,912.44	\$432,912.44	\$0.00	\$0.00	\$432,912.44	\$0.00	\$0.00

CONTINUATION PAGE

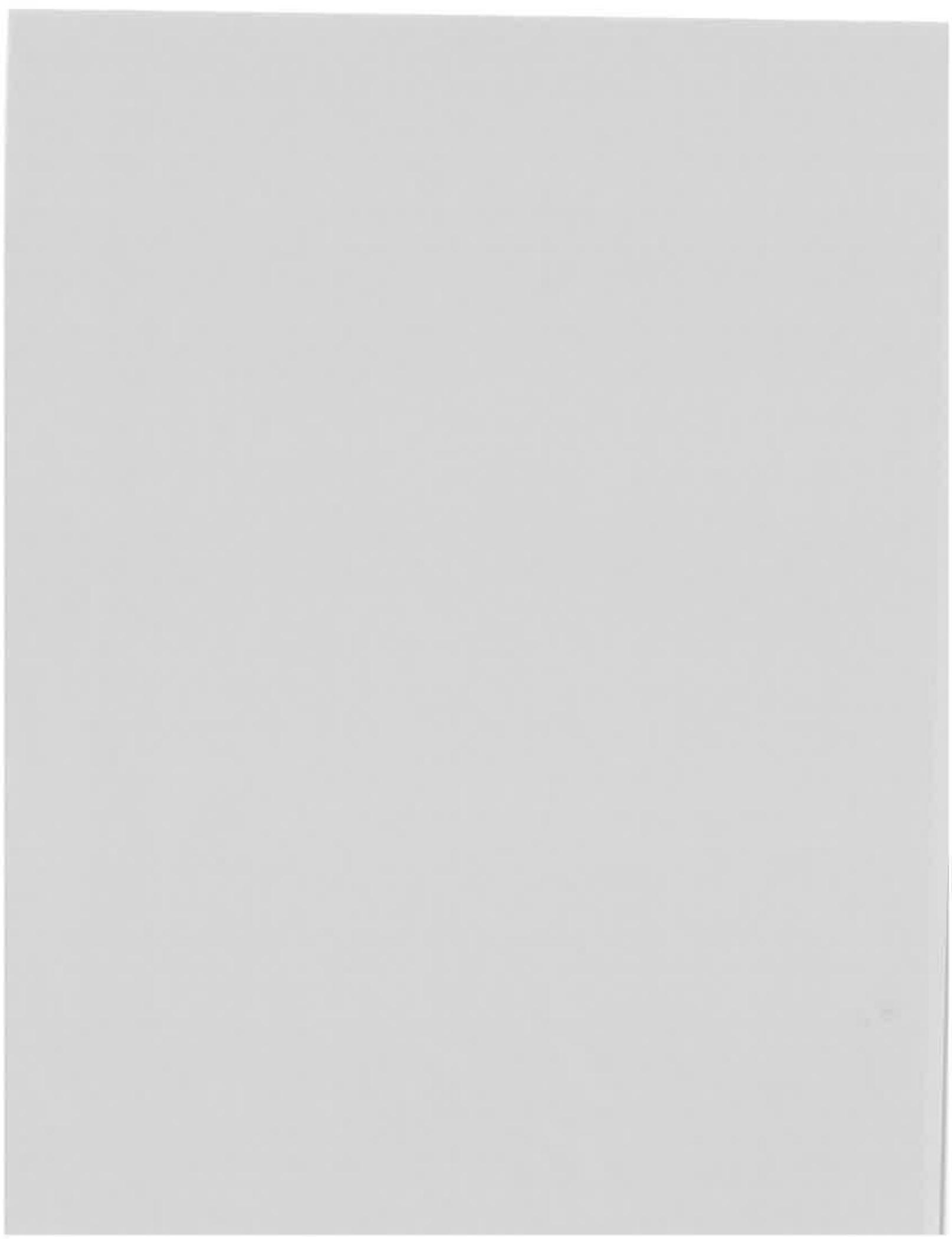
CONTINUATION PAGE

PROJECT: PORTLAND COMMUNITY CENTER RE-R
 RE-ROOFING OF PORTLAND COMMUNITY CENTER
 APPLICATION #: 10
 DATE OF APPLICATION: 10/29/2012
 PERIOD THRU: 10/29/2012
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
17	C. O. #1 FOR REMOVAL OF NEW CAMERA BRACKET &	\$2,501.25	\$2,501.25	\$0.00	\$0.00	\$2,501.25	\$0.00	\$0.00
TOTALS		\$435,413.69	\$435,413.69	\$0.00	\$0.00	\$435,413.69	\$0.00	\$0.00

CONTINUATION PAGE



REGULAR MEETING AGENDA BILL

AGENDA ITEM: **PROPOSAL FOR ARCHITECTURAL/ENGINEERING SERVICES:** THE CITY COUNCIL WILL CONSIDER A PROPOSAL FOR ARCHITECTURAL/ENGINEERING SERVICES FROM SOLKA NAVA TORNO, LLC FOR WORK ASSOCIATED WITH FIRE STATION NO. 2 EXPANSION – DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

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

DATE: November 6, 2012 **DATE SUBMITTED:** October 31, 2012

ATTACHMENTS: Proposal from SolkaNavaTorno, LLC

SUMMARY STATEMENT: The Fire Station No. 2 Expansion project was approved on August 7, 2012, as part of the 5 Year Capital Program. The project will add an additional apparatus bay, as well as an administrative and dormitory expansion on the front side of the existing building. The budget for the project is \$569,250 with Public Safety Proceeds (\$300,000) and General Fund Reserve (\$269,250) being utilized to fund the project.

SolkaNavaTorno, LLC, (SNT) has submitted the attached proposal to offer these services for a lump sum of \$57,000. This proposal includes:

- Preliminary design phase to establish project parameters
- Construction documents
- Bidding/negotiations
- Construction Administration

Additionally, SNT is proposing that reimbursable services needed for the project do not exceed \$10,000. These services include the TDLR submission, document reproduction, surveys (topographic and utility), Windstorm certification, materials testing, and advertising/legal fees.

It should be noted that the proposed fee is slightly higher than a typical expansion project. However, this project is essentially two separate expansions on opposite sides of the facility; therefore, it requires two foundation plans, two electrical plans, etc. The basic services and reimbursables cover all of the necessary fees to complete the project. Given these circumstances, staff views the proposed fee as reasonable.

SNT is well qualified to complete these services and staff recommends the engagement. The project will take approximately four months to design.

RECOMMENDATION: Adopt a motion authorizing the engagement of SolkaNavaTorno, LLC, to design the Fire Station No. 2 Expansion for \$57,000, with reimbursable services not-to-exceed \$10,000.

October 29, 2012

Mr. Brian DeLatte, P.E.
Director of Public Works and Development/City Engineer
City Of Portland
1101 Moore Ave.
Portland, Texas 78374

RE: A/E Fee Proposal - Revised
Additions and Renovations to Fire Station No. 2
City of Portland, Texas

Dear Mr. DeLatte,

SolkaNavaTorno, LLC is pleased to offer the following Architectural/Engineering Fee Proposal for services required for Additions and Renovations at Fire Station No. 2. The scope generally includes an Administrative and Dormitory Addition on the front of the existing building and the Addition of an Apparatus Bay on the east side of the existing two Apparatus Bays.

SolkaNavaTorno, LLC proposes a Basic Services fixed fee for the project in the amount of \$57,000.00, including landscape design and structural, civil, mechanical, electrical and plumbing engineering consultants. The Basic Fee will include typical A/E services for Preliminary Design, Bid document production, Bidding and Negotiations and Construction Administration phases.

Reimbursable services expected to be required for the project include the following and are estimated not to exceed \$10,000.00:

1. TDLR Submission
2. Document Reproduction
3. Environmental Survey
4. Windstorm Certification
5. Materials Testing
6. Topographic and Utility Survey
7. Advertising/Legal

We are assuming that the building addition foundations will match the design of the existing foundation and that no geotechnical investigation and report will be required.

The Proposed Basic Services Fee Breakdown by Project Phase is as follows:

Preliminary Design	\$11,400
Construction Documents	28,500
Bidding/Negotiations	2,850
Construction Administration	<u>14,250</u>
Total	\$57,000

Reimbursable services will be invoiced in the phases as they occur.

Thank you for the opportunity to participate in this project for the City of Portland. Upon authorization, we are ready to start work immediately.

Please contact us if you have questions about the proposal or if you need additional information.

Sincerely yours,

A handwritten signature in black ink that reads "Glen Ray Torno, AIA". The signature is fluid and cursive, with the letters "G", "R", and "T" being particularly prominent.

Glen Ray Torno, AIA
Vice-President

Enclosure: AIA Document B105-2007

AIA[®] Document B105[™] – 2007

Standard Form of Agreement Between Owner and Architect for a Residential or Small Commercial Project

AGREEMENT made as of the sixth day of November in the year two thousand twelve
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

City of Portland, Texas
1101 Moore Ave.
Portland, Texas 78374

and the Architect:
(*Name, legal status, address and other information*)

SolkaNavaTorno, LLC
6262 Weber Road, Suite 310
Corpus Christi, Texas 78413

for the following Project:
(*Name, location and detailed description*)

Additions and Renovations to Fire Station No. 2
City of Portland, Texas

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

State or local law may impose requirements on contracts for home improvements. If this document will be used for Work on the Owner's residence, the Owner should consult local authorities or an attorney to verify requirements applicable to this Agreement.

Init.

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User Notes:

(1465275897)

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement in a manner consistent with locally accepted standards for professional skill and care. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

| Civil, structural, mechanical, electrical and plumbing, landscaping

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining proposals and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2007, Standard Form of Agreement Between Owner and Contractor for a Residential or Small Commercial Project. Generally, the Architect's services during construction include interpreting the Contract Documents, reviewing the Contractor's submittals, visiting the site, reviewing and certifying payments, and rejecting nonconforming Work.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are instruments of the Architect's service and are for the Owner's use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the Project or termination of this Agreement, the Owner's right to use the instruments of service shall cease. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2007, Standard Form of Agreement Between Owner and Contractor for a Residential or Small Commercial Project. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

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User Notes:

(1465275697)

The Architect and Architect's consultants shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be: Fixed Fee for Basic Services in the amount of \$57,000.00

The Proposed Basic Services Fee Breakdown by Project Phase is as follows:

Preliminary Design	\$11,400
Construction Documents	28,500
Bidding/Negotiations	2,850
Construction Administration	14,250
Total	\$57,000

The Owner shall pay the Architect an initial payment of N/A (\$N/A) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus zero percent (0 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of --- percent (---%) ---, or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide services not included in Article 1 for additional compensation. Such services may include providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the scope, quality or budget; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; and services not completed within twelve (12) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

Reimbursable services expected to be required for the project include the following and are estimated not to exceed \$10,000.00:

1. TDLR Submission
2. Document Reproduction
3. Environmental Survey
4. Windstorm Certification
5. Materials Testing
6. Topographic and Utility Survey
7. Advertising/Legal

Note: We are assuming that the building addition foundations will match the design of the existing foundation and that no geotechnical investigation and report will be required.

This Agreement entered into as of the day and year first written above.

OWNER

(Signature)

(Printed name and title)

ARCHITECT


(Signature)

Glen Ray Torno, AIA, Vice-President

(Printed name and title)

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User Notes:

(1465276697)



STAFF
WEEKLY
REPORTS

Portland Fire Department

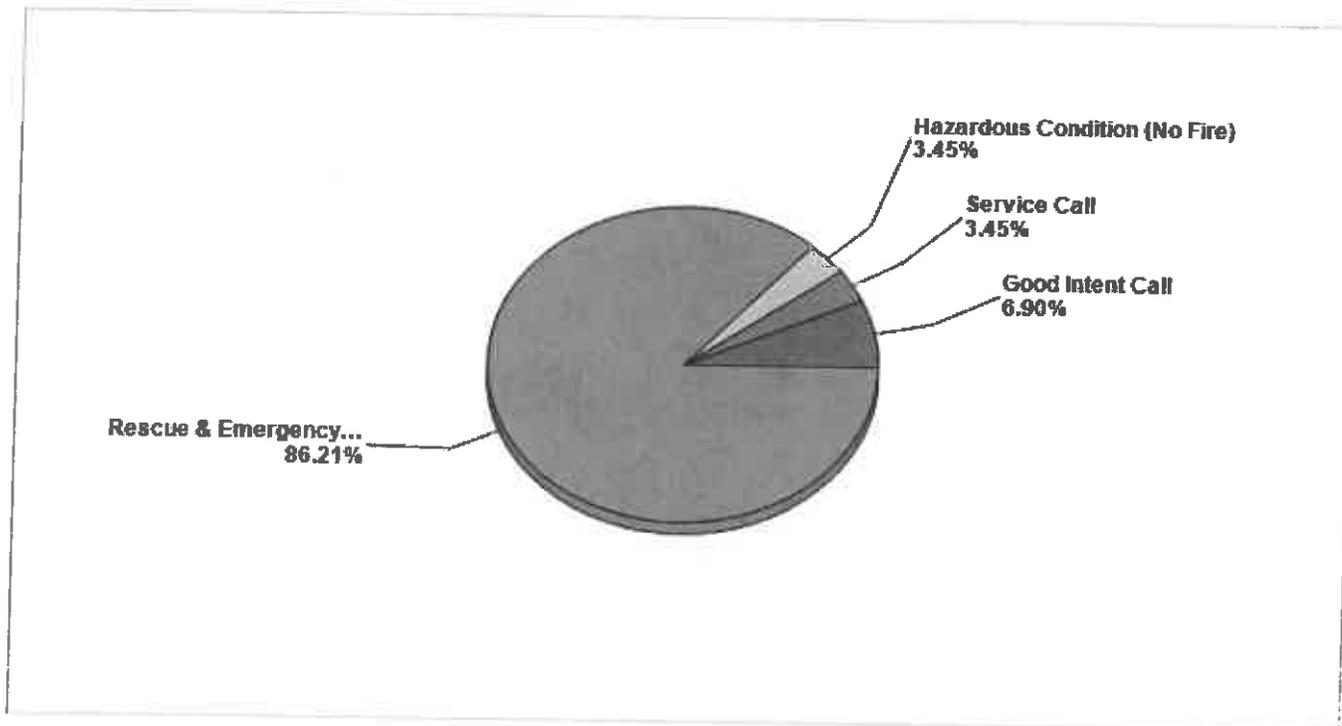
Portland, TX

This report was generated on 10/29/2012 8:34:47 AM



Breakdown by Major Incident Types for Date Range

Start Date: 10/22/2012 | End Date: 10/28/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Rescue & Emergency Medical Service	25	86.21%
Hazardous Condition (No Fire)	1	3.45%
Service Call	1	3.45%
Good Intent Call	2	6.90%
TOTAL	29	100.00%

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
311 - Medical assist, assist EMS crew	5	17.24%
321 - EMS call, excluding vehicle accident with injury	20	68.97%
413 - Oil or other combustible liquid spill	1	3.45%
510 - Person in distress, other	1	3.45%
611 - Dispatched & cancelled en route	1	3.45%
651 - Smoke scare, odor of smoke	1	3.45%
TOTAL INCIDENTS:	29	100.00%

Fire Safety Presentations - Portland Headstart Program (17 children)
 First Baptist Preschool (60 children)
 Station Tour for First Baptist Daycare (8 children)
 Participated in Parks and Recreation Event - Boo Bash

 Average Response Time: 5.75 Min



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

Inspections Search

Print Date:

10/26/2012

Date
 From: 10/21/2012
 To: 10/27/2012 11:58:00 PM

Search Criteria:

All Addresses Status: All Inspector: Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
10/22/2012 12:00 am	Unwholesome Prop (FD)	I-CH-12-0920	Complaint	Yes	2	0	0	926 Waterview	926Waterview-RespParty	Craig Hedrick
10/22/2012 9:10 am	Unwholesome Prop (FD)	I-CH-12-0922	Complaint	Yes	2	0	0	1226 Denver	1226 Denver Resp. Party	Craig Hedrick
10/22/2012 9:14 am	Unwholesome Prop (FD)	I-CH-12-0923	Complaint	Yes	2	0	0	1225 Denver	1225Denver-RespParty	Craig Hedrick
10/22/2012 9:16 am	Unwholesome Prop (FD)	I-CH-12-0924	Complaint	Yes	2	0	0	1229 Denver	1229Denver-RespParty	Craig Hedrick
10/22/2012 9:24 am	Unwholesome Prop (FD)	I-CH-12-0925	Complaint	Yes	2	0	0	1231 Denver	1231Denver-RespParty	Craig Hedrick
10/22/2012 9:43 am	Unwholesome Prop (FD)	I-CH-12-0926	Complaint	Yes	2	0	0	1412 Denver	1412Denver-RespParty	Craig Hedrick
10/22/2012 9:45 am	Unwholesome Prop (FD)	I-CH-12-0927	Complaint	Yes	2	0	0	1306 Denver	1306 Denver Resp. Party	Craig Hedrick
10/22/2012 9:47 am	Unwholesome Prop (FD)	I-CH-12-0928	Complaint	Yes	3	0	0	1310 Denver	1310 Denver Resp. Party	Craig Hedrick
10/22/2012 9:51 am	Unwholesome Prop (FD)	I-CH-12-0929	Complaint	Yes	2	0	0	1312 Denver	1312 Denver Resp. Party	Craig Hedrick
10/22/2012 9:53 am	Unwholesome Prop (FD)	I-CH-12-0930	Complaint	Yes	2	0	0	1408 Denver	1408 Denver Resp. Party	Craig Hedrick
10/22/2012 9:55 am	Unwholesome Prop (FD)	I-CH-12-0931	Complaint	Yes	2	0	0	1607 Austin	1607 RespParty	Craig Hedrick
10/22/2012 9:56 am	Unwholesome Prop (FD)	I-CH-12-0932	Complaint	Yes	2	0	0	1603 Austin	1603 Austin - Resident	Craig Hedrick
10/22/2012 9:59 am	Unwholesome Prop (FD)	I-CH-12-0933	Complaint	Yes	2	0	0	1606 Austin	1606Austin-RespParty	Craig Hedrick
10/22/2012 10:01 am	Unwholesome Prop (FD)	I-CH-12-0934	Complaint	Yes	2	0	0	1602 Austin	Property Mg. - Tamara	Craig Hedrick
10/22/2012 10:02 am	Unwholesome Prop (FD)	I-CH-12-0935	Complaint	Yes	0	3	0	1510 Austin	1510 Austin Resident	Craig Hedrick
10/22/2012 10:03 am	Unwholesome Prop (FD)	I-CH-12-0936	Complaint	Yes	0	1	0	1409 Austin	Jose Bautista	Craig Hedrick
10/22/2012 10:05 am	Unwholesome Prop (FD)	I-CH-12-0937	Complaint	Yes	2	0	0	1407 Austin	1407 Austin Resp. Party	Craig Hedrick
10/22/2012 10:06 am	Unwholesome Prop (FD)	I-CH-12-0938	Complaint	Yes	2	0	0	1211 Austin	1211 Austin Resp. Party	Craig Hedrick
10/22/2012 10:08 am	Unwholesome Prop (FD)	I-CH-12-0939	Complaint	Yes	2	0	0	1308 Austin	1308 Austin - Resp. Party	Craig Hedrick
10/22/2012 10:09 am	Unwholesome Prop (FD)	I-CH-12-0940	Complaint	Yes	2	0	0	1307 Austin	1307 Austin Resp. Party	Craig Hedrick
10/22/2012 10:10 am	Unwholesome Prop (FD)	I-CH-12-0941	Complaint	Yes	2	0	0	1305 Austin	Anna Bryant	Craig Hedrick
10/22/2012 10:14 am	Unwholesome Prop (FD)	I-CH-12-0942	Complaint	Yes	2	0	0	1209 Austin	1209Austin-RespParty	Craig Hedrick
10/22/2012 10:16 am	Unwholesome Prop (FD)	I-CH-12-0943	Complaint	Yes	2	0	0	1202 Austin	1202Austin-RespParty	Craig Hedrick
10/22/2012 10:19 am	Unwholesome Prop (FD)	I-CH-12-0944	Complaint	Yes	2	0	0	1303 Crosby	1303Crosby-RespParty	Craig Hedrick
10/22/2012 10:21 am	Unwholesome Prop (FD)	I-CH-12-0945	Complaint	Yes	2	0	0	1301 Crosby	1301 Crosby Resp. Party	Craig Hedrick
10/22/2012 10:22 am	Unwholesome Prop (FD)	I-CH-12-0946	Complaint	Yes	2	0	0	1206 Crosby	1206 Crosby Resp. Party	Craig Hedrick
10/22/2012 12:36 pm	Unwholesome Prop (FD)	I-CH-12-0919	Complaint	Yes	2	0	0	922 Waterview	922Waterview-RespParty	Craig Hedrick
10/22/2012 2:30 pm	Unwholesome Prop (FD)	I-CH-12-0947	Complaint	Yes	2	0	0	2407 Oakbrook	2407Oakbrook-RespParty	Craig Hedrick
10/22/2012 2:34 pm	Unwholesome Prop (FD)	I-CH-12-0948	Complaint	Yes	2	0	0	2413 Oakbrook	2413Oakbrook-RespParty	Craig Hedrick
10/22/2012 2:36 pm	Unwholesome Prop (FD)	I-CH-12-0817A	Reinspection	Yes	0	0	0	1550 Wildcat	Goodwill	Craig Hedrick
10/22/2012 2:38 pm	Unwholesome Prop (FD)	I-CH-12-0816A	Reinspection	Yes	0	1	0	318 Pebble Beach	Charles Brett	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector	
					New	Old	Corr				
10/22/2012	2:39 pm	Unwholesome Prop (FD)	I-CH-12-0808, B	Reinspection	Yes	2	2	0	202 Sutherland	202Sutherland-RespParty	Craig Hedrick
10/23/2012	1:34 pm	Unwholesome Prop (FD)	I-CH-12-0949	Complaint	Yes	2	1	0	101 Daniel Moore	Safe Guard Prop. Mgmt.	Craig Hedrick
10/23/2012	1:38 pm	Annual Inspection (FD)	I-CH-12-0846	Request	Yes	6	0	0	1015 Dallas	The Palms	Craig Hedrick
10/23/2012	1:45 pm	Annual Inspection (FD)	I-CH-11-0119, A	Reinspection	Yes	4	0	0	1605 US Hwy 181 Suite E	Farmer's Insurance, Floerke	Craig Hedrick
10/24/2012	10:48 am	Annual Inspection (FD)	I-CH-12-0753	Periodic	Yes	24	0	0	1090 Lang	Bridge Point Landing	Craig Hedrick
10/24/2012	10:52 am	Unwholesome Prop (FD)	I-CH-12-0890, B	Reinspection	Yes	0	2	0	1026 Livermore	1026Livermore-RespParty	Craig Hedrick
10/24/2012	12:00 pm	Unwholesome Prop (FD)	I-CH-12-0742, B	Reinspection	Yes	0	2	0	1803 Falcon	1803Falcon-RespParty	Craig Hedrick
10/24/2012	12:04 pm	Unwholesome Prop (FD)	I-CH-12-0857, A	Reinspection	Yes	0	2	0	1513 Skyline	1513Skyline-RespParty	Craig Hedrick
10/24/2012	12:06 pm	Unwholesome Prop (FD)	I-CH-12-0844, B	Reinspection	Yes	0	4	0	2115 Memorial	2115Memorial-RespParty	Craig Hedrick
10/24/2012	12:07 pm	Unwholesome Prop (FD)	I-CH-12-0862, A	Reinspection	Yes	0	0	0	1001 Espana	1001Espana-RespParty	Craig Hedrick
10/24/2012	12:08 pm	Unwholesome Prop (FD)	I-CH-12-0872, A	Reinspection	Yes	0	1	0	1118 Denver	1001Espana-RespParty	Craig Hedrick
10/24/2012	1:09 pm	Unwholesome Prop (FD)	I-CH-12-0858, A	Reinspection	Yes	0	0	0	1511 Skyline	Apt Complex Owners-RespParty	Craig Hedrick
10/24/2012	1:10 pm	Unwholesome Prop (FD)	I-CH-12-0866, A	Reinspection	Yes	0	0	0	419 Moore	1511Skyline-RespParty	Craig Hedrick
10/24/2012	1:10 pm	Unwholesome Prop (FD)	I-CH-12-0900, A	Reinspection	Yes	0	0	0	124 Daniel Moore	124 Daniel Moore - Resp party	Craig Hedrick
10/24/2012	1:10 pm	Unwholesome Prop (FD)	I-CH-12-0899, A	Reinspection	Yes	0	0	0	920 Denver	920 Denver-RespParty	Craig Hedrick
10/24/2012	1:11 pm	Unwholesome Prop (FD)	I-CH-12-0895, A	Reinspection	Yes	0	0	0	1024 Livermore	1012Livermore-RespParty	Craig Hedrick
10/24/2012	1:12 pm	Unwholesome Prop (FD)	I-CH-12-0896, A	Reinspection	Yes	0	2	0	1013 Livermore	1013Livermore-RespParty	Craig Hedrick
10/24/2012	1:13 pm	Unwholesome Prop (FD)	I-CH-12-0828, B	Reinspection	Yes	0	0	0	1008 Memorial	1008Memorial-RespParty	Craig Hedrick
10/24/2012	1:14 pm	Unwholesome Prop (FD)	I-CH-12-0800, B	Reinspection	Yes	0	0	0	819 Railroad	Fred & Magracia Trevino	Craig Hedrick
10/24/2012	1:15 pm	Unwholesome Prop (FD)	I-CH-12-0898, A	Reinspection	Yes	0	0	0	1003 Livermore	1003Livermore-RespParty	Craig Hedrick
10/24/2012	1:16 pm	Unwholesome Prop (FD)	I-CH-12-0856, A	Reinspection	Yes	0	0	0	1000 Memorial	1000 Memorial-RespParty	Craig Hedrick
10/24/2012	1:17 pm	Unwholesome Prop (FD)	I-CH-12-0897, A	Reinspection	Yes	0	0	0	1009 Livermore	1009Livermore-RespParty	Craig Hedrick
10/24/2012	1:21 pm	Unwholesome Prop (FD)	I-CH-12-0821, B	Reinspection	Yes	0	0	0	1816 Dolphin	1816Dolphin-RespParty	Craig Hedrick
10/24/2012	1:22 pm	Unwholesome Prop (FD)	I-CH-12-0830, A	Reinspection	Yes	0	0	0	1010 W Broadway	1010 Broadway Resident	Craig Hedrick
10/24/2012	1:23 pm	Unwholesome Prop (FD)	I-CH-12-0859, A	Reinspection	Yes	0	0	0	1502 Skyline	1502Skyline-RespParty	Craig Hedrick
10/24/2012	1:24 pm	Unwholesome Prop (FD)	I-CH-12-0860, A	Reinspection	Yes	0	0	0	947 Waterlview	947Waterlview-RespParty	Craig Hedrick
10/24/2012	1:24 pm	Unwholesome Prop (FD)	I-CH-12-0874, A	Reinspection	Yes	0	0	0	1114 Denver	Caroline George	Craig Hedrick
10/24/2012	1:26 pm	Unwholesome Prop (FD)	I-CH-12-0793, B	Reinspection	Yes	0	0	0	529 Moore	529Moore-RespParty	Craig Hedrick
10/24/2012	1:26 pm	Unwholesome Prop (FD)	I-CH-12-0755, B	Reinspection	Yes	0	0	0	1004 Livermore	1004 Livermore Resp. Party	Craig Hedrick
10/24/2012	1:29 pm	Unwholesome Prop (FD)	I-CH-12-0861, A	Reinspection	Yes	0	0	0	1102 Denver	Apartment-RespParty	Craig Hedrick
10/24/2012	1:29 pm	Unwholesome Prop (FD)	I-CH-12-0894, A	Reinspection	Yes	0	0	0	1003 Espana	1003Espana-RespParty	Craig Hedrick
10/24/2012	1:29 pm	Unwholesome Prop (FD)	I-CH-12-0881, A	Reinspection	Yes	0	0	0	1008 Livermore	1008 Livermore Resp. Party	Craig Hedrick
10/24/2012	1:30 pm	Unwholesome Prop (FD)	I-CH-12-0879, A	Reinspection	Yes	0	0	0	1011 Diomedede	1011Diomedede-RespParty	Craig Hedrick
10/24/2012	1:31 pm	Unwholesome Prop (FD)	I-CH-12-0882, A	Reinspection	Yes	0	4	0	117 Rice	117 Rice Resident	Craig Hedrick
10/24/2012	1:32 pm	Unwholesome Prop (FD)	I-CH-12-0881, A	Reinspection	Yes	0	2	0	1015 Diomedede	1015 Diomedede Resident	Craig Hedrick
10/24/2012	1:33 pm	Unwholesome Prop (FD)	I-CH-12-0889, A	Reinspection	Yes	0	2	0	113 Sutherland	113 Sutherland Resident	Craig Hedrick
10/24/2012	1:33 pm	Unwholesome Prop (FD)	I-CH-12-0885, A	Reinspection	Yes	0	0	0	108 Westover	108Westover-RespParty	Craig Hedrick
10/24/2012	1:34 pm	Unwholesome Prop (FD)	I-CH-12-0887, A	Reinspection	Yes	0	0	0	116 Sutherland	116Sutherland-RespParty	Craig Hedrick
10/24/2012	1:35 pm	Unwholesome Prop (FD)	I-CH-12-0880, A	Reinspection	Yes	0	0	0	1016 Diomedede	1016 Diomedede Resident	Craig Hedrick
10/24/2012	1:36 pm	Unwholesome Prop (FD)	I-CH-12-0884, A	Reinspection	Yes	0	0	0	109 Westover	109Westover-RespParty	Craig Hedrick
10/24/2012	1:36 pm	Unwholesome Prop (FD)	I-CH-12-0878, A	Reinspection	Yes	0	0	0	1009 Diomedede	1009Diomedede-RespParty	Craig Hedrick
10/24/2012	1:36 pm	Unwholesome Prop (FD)	I-CH-12-0883, A	Reinspection	Yes	0	0	0	116 Rice	116 Rice Resident	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector	
					New	Old	Corr				
10/24/2012	1:37 pm	Unwholesome Prop (FD)	I-CH-12-0888.A	Reinspection	Yes	0	0	0	115 Sutherland	115 Sutherland-RespParty	Craig Hedrick
10/24/2012	1:38 pm	Unwholesome Prop (FD)	I-CH-12-0886.A	Reinspection	Yes	0	0	0	105 Westover	105 Westover Resident	Craig Hedrick
10/24/2012	1:43 pm	Unwholesome Prop (FD)	I-CH-12-0960	Complaint	Yes	2	0	0	1236 East Haven	1236 East-haven-RespParty	Craig Hedrick
10/24/2012	1:50 pm	Unwholesome Prop (FD)	I-CH-12-0951	Complaint	Yes	2	0	0	1801 Baffin	1801Baffin-RespParty	Craig Hedrick
10/24/2012	1:52 pm	Unwholesome Prop (FD)	I-CH-12-0952	Complaint	Yes	2	0	0	2100 Memorial	2100 Memorial Resident	Craig Hedrick
10/24/2012	1:53 pm	Unwholesome Prop (FD)	I-CH-12-0953	Complaint	Yes	2	0	0	1226 Memorial	1226 Memorial Pkwy Resp. Party	Craig Hedrick
10/24/2012	1:55 pm	Unwholesome Prop (FD)	I-CH-12-0954	Complaint	Yes	2	0	0	1224 Memorial	1224 Memorial Resp. Party	Craig Hedrick
10/24/2012	1:57 pm	Unwholesome Prop (FD)	I-CH-12-0955	Complaint	Yes	2	0	0	1405 Hesse	1405Hesse-RespParty	Craig Hedrick
10/24/2012	1:59 pm	Unwholesome Prop (FD)	I-CH-12-0956	Complaint	Yes	2	0	0	1404 Hesse	1404Hesse-RespParty	Craig Hedrick
10/24/2012	2:04 pm	Unwholesome Prop (FD)	I-CH-12-0957	Complaint	Yes	2	0	0	1406 Hesse	1406Hesse-RespParty	Craig Hedrick
10/24/2012	2:08 pm	Unwholesome Prop (FD)	I-CH-12-0958	Complaint	Yes	2	0	0	1009 Southcliff	1009 Southcliff Resp. Party	Craig Hedrick
10/24/2012	2:10 pm	Unwholesome Prop (FD)	I-CH-12-0959	Complaint	Yes	2	0	0	1010 Southcliff	1010 South Cliff - Resp. Party	Craig Hedrick
10/24/2012	2:11 pm	Unwholesome Prop (FD)	I-CH-12-0960	Complaint	Yes	2	0	0	1016 Southcliff	1016 Southcliff Resident	Craig Hedrick
10/24/2012	2:14 pm	Unwholesome Prop (FD)	I-CH-12-0961	Complaint	Yes	2	0	0	1021 Southcliff	1021 Southcliff-RespParty	Craig Hedrick
10/24/2012	2:16 pm	Unwholesome Prop (FD)	I-CH-12-0962	Complaint	Yes	0	0	1	1019 Southcliff	1019 Southcliff Resp. Party	Craig Hedrick
10/24/2012	2:19 pm	Unwholesome Prop (FD)	I-CH-12-0963	Complaint	Yes	2	0	0	1017 Southcliff	Alberto and Perla Gomez	Craig Hedrick
10/24/2012	2:20 pm	Unwholesome Prop (FD)	I-CH-12-0964	Complaint	Yes	2	0	0	1015 Southcliff	1015 Southcliff Resident	Craig Hedrick
10/24/2012	2:22 pm	Unwholesome Prop (FD)	I-CH-12-0965	Complaint	Yes	2	2	0	1039 Northcliff	1039 Northcliff Resident	Craig Hedrick
10/24/2012	2:23 pm	Unwholesome Prop (FD)	I-CH-12-0966	Complaint	Yes	2	0	0	1033 Northcliff	1033 Northcliff Resident	Craig Hedrick
10/24/2012	2:26 pm	Unwholesome Prop (FD)	I-CH-12-0967	Complaint	Yes	2	0	0	1022 Northcliff	1022Ncliff-RespParty	Craig Hedrick
10/24/2012	2:28 pm	Unwholesome Prop (FD)	I-CH-12-0968	Complaint	Yes	2	0	0	1012 Northcliff	1012 Northcliff Resident	Craig Hedrick
10/24/2012	3:15 pm	Annual Inspection (FD)	I-CH-12-0969	Request	Yes	0	0	0	4600 Wildcat	Junior High School	Craig Hedrick
10/25/2012	9:00 am	Unwholesome Prop (FD)	I-CH-12-0885.A	Reinspection	Yes	0	0	0	906 W Bayview	George Simpson	Craig Hedrick
10/25/2012	12:02 pm	Annual Inspection (FD)	I-CH-11-0106.A	Periodic	Yes	0	0	0	240 Reliant	Dr. Jimmy Duncan	Craig Hedrick
10/25/2012	12:09 pm	Unwholesome Prop (FD)	I-CH-12-0865.A	Reinspection	Yes	0	0	0	402 Bayview	402 Bayview Blvd. Resp Party	Craig Hedrick
10/25/2012	12:10 pm	Unwholesome Prop (FD)	I-CH-12-0734.B	Reinspection	Yes	0	0	0	140 Chitlipin	140 Chitlipin Resident	Craig Hedrick
10/25/2012	12:11 pm	Unwholesome Prop (FD)	I-CH-12-0864.A	Reinspection	Yes	0	0	0	357 Sunset	357 Sunset Resident	Craig Hedrick
10/25/2012	12:12 pm	Unwholesome Prop (FD)	I-CH-12-0841.B	Reinspection	Yes	0	0	0	121 Fulton	G. W. Purdum	Craig Hedrick
10/25/2012	12:13 pm	Unwholesome Prop (FD)	I-CH-12-0854.B	Reinspection	Yes	0	2	0	125 Grace	125 Grace Resident	Craig Hedrick
10/25/2012	12:14 pm	Unwholesome Prop (FD)	I-CH-12-0843.B	Reinspection	Yes	0	0	0	900 W Bayview	900Bayview-RespParty	Craig Hedrick
10/25/2012	12:14 pm	Unwholesome Prop (FD)	I-CH-12-0820.B	Reinspection	Yes	0	0	0	130 Fulton	New Wave Properties	Craig Hedrick
10/25/2012	12:15 pm	Unwholesome Prop (FD)	I-CH-12-0868.B	Reinspection	Yes	0	0	0	1722 Crosby	1722 Crosby - Resident	Craig Hedrick
10/25/2012	1:13 pm	Unwholesome Prop (FD)	I-CH-12-0970	Complaint	Yes	2	0	0	1002 W Bayview	John Baskin	Craig Hedrick
10/25/2012	1:50 pm	Unwholesome Prop (FD)	I-CH-12-0971	Complaint	Yes	2	0	0	000 Bay View/US Hwy 181 access Rd.	Jennifer Bowen	Craig Hedrick
10/25/2012	2:05 pm	Unwholesome Prop (FD)	I-CH-12-0972	Complaint	Yes	2	0	0	605 Seco	Eirinda Johnson	Craig Hedrick
10/25/2012	2:17 pm	Unwholesome Prop (FD)	I-CH-12-0973	Complaint	Yes	2	1	0	2413 Memorial	2413 Memorial Contractor RespParty	Craig Hedrick
10/25/2012	2:30 pm	Unwholesome Prop (FD)	I-CH-12-0974	Complaint	Yes	2	0	0	LT 6 BLK. 1 US Hwy 181	Jaime Sandoval LP	Craig Hedrick
10/25/2012	2:34 pm	Unwholesome Prop (FD)	I-CH-12-0975	Complaint	Yes	2	0	0	000 Cedar and Buddy Ganem	Portland Development Inc.	Craig Hedrick
10/25/2012	2:39 pm	Unwholesome Prop (FD)	I-CH-12-0976	Complaint	Yes	2	0	0	LT 11-12 Blk. 12 Elm and 8th	Steven Hickham Inv.	Craig Hedrick
10/25/2012	2:42 pm	Unwholesome Prop (FD)	I-CH-12-0977	Complaint	Yes	2	0	0	708 E Broadway	708Broadway-RespParty	Craig Hedrick
10/25/2012	2:44 pm	Unwholesome Prop (FD)	I-CH-12-0978	Complaint	Yes	2	0	0	133 Fulton	133 Fulton Resident	Craig Hedrick
					Yes	0	0	0	801 Houston	801Houston-RespParty	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
10/25/2012	2:46 pm Unwholesome Prop (FD)	I-CH-12-0979	Complaint	Yes	2	0	0	428 Bayview	428 Bayview Resident	Craig Hedrick
10/25/2012	2:47 pm Unwholesome Prop (FD)	I-CH-12-0980	Complaint	Yes	2	0	0	515 Third	John Jimenez	Craig Hedrick
10/25/2012	2:50 pm Unwholesome Prop (FD)	I-CH-12-0981	Complaint	Yes	2	0	0	347 Bayview	347 Bayview-RespParty	Craig Hedrick
10/25/2012	2:52 pm Unwholesome Prop (FD)	I-CH-12-0982	Complaint	Yes	2	0	0	1726 Crosby	1726 Crosby Resp. Party	Craig Hedrick
10/25/2012	2:54 pm Unwholesome Prop (FD)	I-CH-12-0983	Complaint	Yes	2	0	0	1612 Crosby	Mohammed Shafie	Craig Hedrick
Total Number of Records:					120					

Portland Fire Department

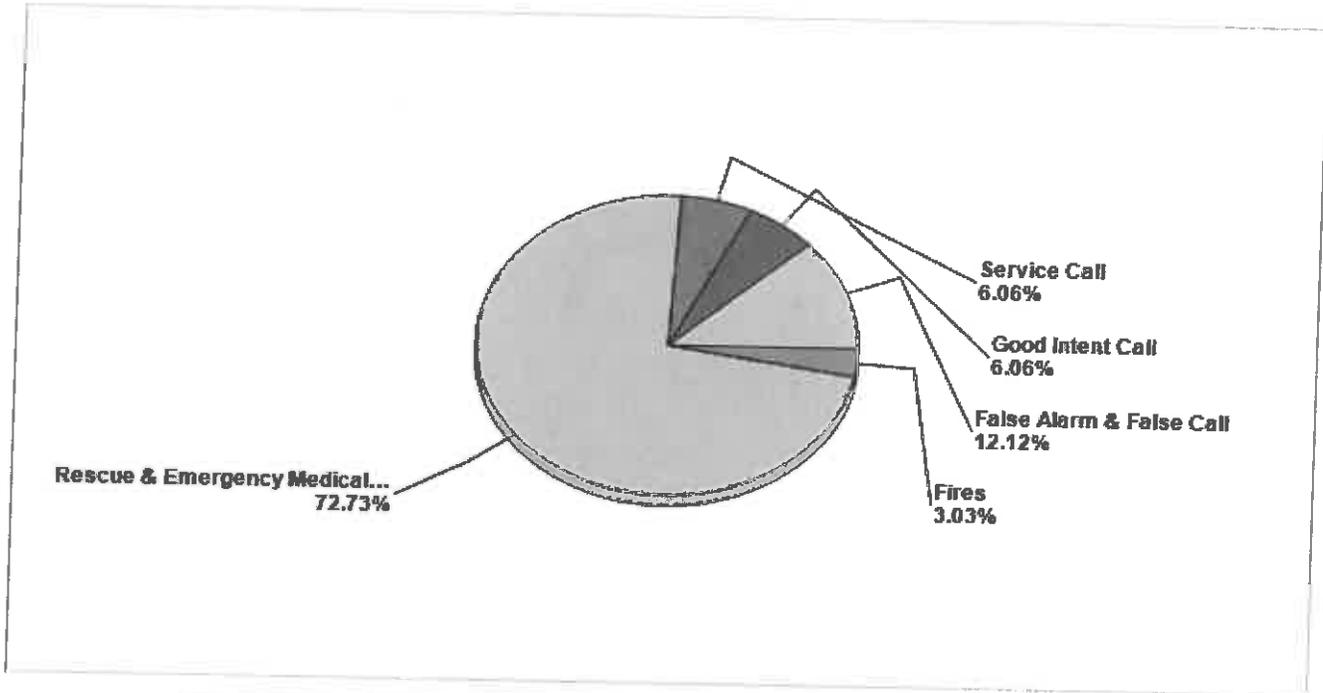
Portland, TX

This report was generated on 10/15/2012 8:55:48 AM



Breakdown by Major Incident Types for Date Range

Start Date: 10/08/2012 | End Date: 10/14/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	3.03%
Rescue & Emergency Medical Service	24	72.73%
Service Call	2	6.06%
Good Intent Call	2	6.06%
False Alarm & False Call	4	12.12%
TOTAL	33	100.00%

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	3.03%
311 - Medical assist, assist EMS crew	9	27.27%
321 - EMS call, excluding vehicle accident with injury	14	42.42%
324 - Motor vehicle accident with no injuries	1	3.03%
510 - Person in distress, other	1	3.03%
520 - Water problem, other	1	3.03%
611 - Dispatched & cancelled en route	2	6.06%
700 - False alarm or false call, other	2	6.06%
745 - Alarm system activation, no fire - unintentional	2	6.06%
TOTAL INCIDENTS:	33	100.00%

Fire Safety Presentation at W.C. Andrews Elementary (66 Children)
 Fire Safety Presentation at First United Methodist Day School (120 Children)
 Fire Safety Presentation at Kmart
 Fire Safety display at Fall Festival - First United Methodist Church

 Average Response Time: 4.45 Min.

Inspections Search

Print Date: 10/11/2012

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



Search Criteria:

All Addresses Status All Inspector Craig Hedrick

Date From: 10/7/2012 To: 10/13/2012 11:59:00 PM

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
10/09/2012	9:00 am Substandard Building	CE-CH-12-0004	Complaint	Yes	0	1	0	144 Dell	144 Dell Resp. Party	Craig Hedrick
Inspection Records										
10/08/2012	1:55 pm Unwholesome Prop(FD)	I-CH-12-0773.A	Reinspection	Yes	0	3	0	1008 Diomede	1008 Diomede Resident	Craig Hedrick
10/08/2012	1:56 pm Unwholesome Prop(FD)	I-CH-12-0766.A	Reinspection	Yes	0	0	0	915 Austin	915 Austin-RespParty	Craig Hedrick
10/08/2012	1:57 pm Unwholesome Prop(FD)	I-CH-12-0767.A	Reinspection	Yes	0	0	0	1503 Austin	1503 Austin Resp. Party	Craig Hedrick
10/08/2012	1:58 pm Unwholesome Prop(FD)	I-CH-12-0761.A	Reinspection	Yes	0	0	0	1147 Denver	1147 Denver Resp. Party	Craig Hedrick
10/08/2012	2:04 pm Plants/Vegetation (FD)	I-CH-12-0733.A	Reinspection	Yes	0	0	0	2700 Oakwood	2700Oakwood-RespParty	Craig Hedrick
10/08/2012	2:05 pm Unwholesome Prop(FD)	I-CH-12-0760.A	Reinspection	Yes	0	0	0	1122 Denver	1122 Denver - Res.	Craig Hedrick
10/08/2012	2:23 pm Unwholesome Prop(FD)	I-CH-12-0739.A	Reinspection	Yes	0	0	0	1309 Crosby	1309 Crosby - Resident	Craig Hedrick
10/08/2012	2:24 pm Unwholesome Prop(FD)	I-CH-12-0747.A	Reinspection	Yes	0	0	0	2102 E Dolphin	2102 E. Dolphin Cir Resident	Craig Hedrick
10/08/2012	2:31 pm Unwholesome Prop(FD)	I-CH-12-0737.A	Reinspection	Yes	0	0	0	106 Daniel Moore	106 Daniel Moore Resp. Party	Craig Hedrick
10/08/2012	2:32 pm Unwholesome Prop(FD)	I-CH-12-0741.A	Reinspection	Yes	0	0	0	1806 Falcon	Brad Holt	Craig Hedrick
10/08/2012	2:32 pm Unwholesome Prop(FD)	I-CH-12-0764.A	Reinspection	Yes	0	0	0	1011 Memorial	1011 Memorial Resident	Craig Hedrick
10/08/2012	2:33 pm Unwholesome Prop(FD)	I-CH-12-0740.A	Reinspection	Yes	0	0	0	2002 St. Charles	2002StCharles-RespParty	Craig Hedrick
10/08/2012	2:34 pm Unwholesome Prop(FD)	I-CH-12-0771.A	Reinspection	Yes	0	0	0	502 Commerce	502 Commerce Resident	Craig Hedrick
10/08/2012	2:34 pm Unwholesome Prop(FD)	I-CH-12-0720.B	Reinspection	Yes	0	1	0	1020 Diomede	1020 Diomede Resident	Craig Hedrick
10/08/2012	2:35 pm Unwholesome Prop(FD)	I-CH-12-0732.A	Reinspection	Yes	0	1	0	101 Daniel Moore	101 Daniel Moore Resident	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0817	Complaint	Yes	2	0	0	1550 Wildcat	Goodwill	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0823	Complaint	Yes	2	0	0	1608 Memorial	Bobby	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0818	Complaint	Yes	2	0	0	1153 Denver	1153Denver-RespParty	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0811	Complaint	Yes	0	0	0	105 Holly	105 Holly Responsible Party	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0813	Complaint	Yes	0	0	0	116 Acacia	116Acacia-RespParty	Craig Hedrick
10/09/2012	12:00 am Certificate of Occup (FD)	I-CH-12-0837	Request	Yes	0	0	0	1600 Wildcat	Direct Auto Insurance	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0806	Complaint	Yes	0	0	0	126 Grace	Gene Ray Smith	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0820	Complaint	Yes	2	0	0	1722 Crosby	1722 Crosby - Resident	Craig Hedrick
10/09/2012	12:00 am Unwholesome Prop(FD)	I-CH-12-0821	Complaint	Yes	2	0	0	1816 Dolphin	1816Dolphin-RespParty	Craig Hedrick
10/09/2012	7:51 am Building Plans (FD)	I-CH-12-0694.A	Reinspection	Yes	0	1	0	1103 US Hwy 181	Rickster's	Craig Hedrick
10/09/2012	8:01 am Certificate of Occup (FD)	I-CH-12-0786	Request	Yes	0	1	0	1103 US Hwy 181	Rickster's	Craig Hedrick
10/09/2012	8:39 am Unwholesome Prop(FD)	I-CH-12-0794	Complaint	Yes	0	1	0	619 Elm	619 Elm - Resident	Craig Hedrick
10/09/2012	8:53 am Unwholesome Prop(FD)	I-CH-12-0802	Complaint	Yes	0	0	0	422 Elm	Bobby Dugal	Craig Hedrick
10/09/2012	8:56 am Unwholesome Prop(FD)	I-CH-12-0803	Complaint	Yes	0	0	0	330 Market	Bobby Dugal	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0804	Complaint	Yes	0	2	0	000 Market Stand Bayveiw Alley	Donna Bailey	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0805.A	Reinspection	Yes	0	1	0	1101 Polaris	Henry Osher	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0810.A	Reinspection	Yes	0	0	0	136 Daniel Moore	136 Daniel Moore Resident	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0807	Complaint	Yes	0	4	0	218 Carmel	218 Carmel Resident	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0808	Complaint	Yes	0	2	0	202 Sutherland	202 Sutherland-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0809.A	Reinspection	Yes	0	0	0	122 Sutherland	122 Sutherland-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0814	Complaint	Yes	0	0	0	306 E Broadway	306 E Broadway Resident	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0815	Complaint	Yes	0	0	0	1022 Sacramento	1022 Sacramento-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0832.A	Reinspection	Yes	0	0	0	110 Sutherland	110 Sutherland-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0833.A	Reinspection	No	0	0	0	114 Sutherland	114 Sutherland Resp. Party	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0816	Complaint	Yes	2	1	0	318 Pebble Beach	Charles Brett	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0819	Complaint	Yes	2	0	0	1000 Starlite	1000 Starlite - Res.	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0822	Complaint	Yes	0	0	1	2101 E Dolphin	2101 E. Dolphin Resp. Party	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0824	Complaint	Yes	2	0	0	1703 Memorial	1703 Memorial-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0825	Complaint	Yes	2	2	0	1028 Diomedes	1028 Diomedes Resident	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0826	Complaint	Yes	0	0	2	1022 Diomedes	1022 Diomedes Resident	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0827	Complaint	Yes	2	0	0	1019 Diomedes	1019 Diomedes-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0828	Complaint	Yes	2	0	0	1008 Memorial	1008 Memorial-RespParty	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0829	Complaint	Yes	0	3	0	861 Cliff	Marc Woodfin	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0830	Complaint	Yes	2	0	0	1010 W Broadway	1010 Broadway Resident	Craig Hedrick
10/09/2012	Unwholesome Prop(FD)	I-CH-12-0839	Complaint	Yes	2	0	0	207 E Broadway	Bank of America	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0838	Complaint	Yes	4	2	0	108 Fulton	Thomas Worsham	Craig Hedrick
10/10/2012	Annual Inspection (FD)	I-CH-12-0750	Periodic	Yes	6	0	0	1005 Austin	Lady Mt. Carmel - Main Church	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0831.A	Reinspection	Yes	0	0	0	101 Sutherland	Sheila Wernman	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0759.A	Reinspection	Yes	0	2	0	112 Sutherland	112 Sutherland Resident	Craig Hedrick
10/10/2012	Annual Inspection (FD)	I-CH-12-0748	Periodic	Yes	14	0	0	1008 Austin	Lady of Mt. Carmel-BusOffice	Craig Hedrick
10/10/2012	Annual Inspection (FD)	I-CH-12-0751	Periodic	Yes	6	2	0	702 W. Broadway	Lady Mt. Carmel - La Casita	Craig Hedrick
10/10/2012	Annual Inspection (FD)	I-CH-12-0749	Periodic	Yes	14	0	0	1003 Austin	Lady Mt. Carmel - School	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0834.A	Reinspection	Yes	0	1	0	300 Timber Trail	300 TimberTrl-RespParty	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0835.A	Reinspection	Yes	0	0	0	201 E Broadway	201 Broadway Resp. Party	Craig Hedrick
10/10/2012	Annual Inspection (FD)	I-CH-12-0752	Periodic	Yes	8	0	0	1001 Austin	Lady Mt. Carmel - Parish Hall	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0840	Complaint	Yes	2	0	0	115 Markham Plc.	115 MarkhamPlc-respparty	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0841	Complaint	Yes	2	0	0	121 Fulton	G. W. Purdum	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0842	Complaint	Yes	2	0	0	124 Fulton	Christina Cervantes	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0843	Complaint	Yes	2	0	0	130 Fulton	New Wave Properties	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0844	Complaint	Yes	4	0	0	2115 Memorial	2115 Memorial-RespParty	Craig Hedrick
10/10/2012	Unwholesome Prop(FD)	I-CH-12-0845	Complaint	Yes	2	0	0	227 E Broadway	227EBroadway-RespParty	Craig Hedrick
10/11/2012	Unwholesome Prop(FD)	I-CH-12-0849	Complaint	Yes	2	0	0	107 Melba	107Melba-RespParty	Craig Hedrick
10/11/2012	Unwholesome Prop(FD)	I-CH-12-0742.A	Reinspection	Yes	0	2	0	1803 Falcon	1803Falcon-RespParty	Craig Hedrick
10/11/2012	Unwholesome Prop(FD)	I-CH-12-0847	Complaint	Yes	2	0	0	109 Poesta	109Poesta-RespParty	Craig Hedrick
10/11/2012	Unwholesome Prop(FD)	I-CH-12-0848	Complaint	Yes	2	0	0	131 Granby	131Granby-RespParty	Craig Hedrick
10/11/2012	Unwholesome Prop(FD)	I-CH-12-0850	Complaint	Yes	2	0	0	115 Melba	115Melba-RespParty	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector	
					New	Old	Corr				
10/11/2012	10:36 am	Unwholesome Prop(FD)	I-CH-12-0851	Complaint	Yes	2	0	0	104 Ann	104 Ann Resident	Craig Hedrick
10/11/2012	10:38 am	Unwholesome Prop(FD)	I-CH-12-0852	Complaint	Yes	2	0	0	103 Ann	Shawn Santos	Craig Hedrick
10/11/2012	1:00 pm	Unwholesome Prop(FD)	I-CH-12-0774.C	Reinspection	Yes	0	5	0	513 Market	M & S Tree and Lawn	Craig Hedrick
10/11/2012	1:02 pm	Unwholesome Prop(FD)	I-CH-12-0643.E	Reinspection	Yes	0	0	0	113 Sixth	113 Sixth Resident	Craig Hedrick
10/11/2012	1:18 pm	Unwholesome Prop(FD)	I-CH-12-0801.A	Reinspection	Yes	0	0	0	1105 US Hwy 181	South-Wen	Craig Hedrick
10/11/2012	1:25 pm	Unwholesome Prop(FD)	I-CH-12-0853	Complaint	Yes	2	0	0	851 Cliff	Beverly Harper	Craig Hedrick
10/11/2012	1:31 pm	Unwholesome Prop(FD)	I-CH-12-0854	Complaint	Yes	2	0	0	900 W Bayview	900 Bayview-RespParty	Craig Hedrick
10/11/2012	1:33 pm	Unwholesome Prop(FD)	I-CH-12-0855	Complaint	Yes	2	0	0	906 W Bayview	George Simpson	Craig Hedrick
10/11/2012	1:40 pm	Unwholesome Prop(FD)	I-CH-12-0856	Complaint	Yes	2	0	0	1000 Memorial	1000 Memorial-RespParty	Craig Hedrick
10/11/2012	1:43 pm	Unwholesome Prop(FD)	I-CH-12-0857	Complaint	Yes	2	0	0	1513 Skyline	1513 Skyline-RespParty	Craig Hedrick
10/11/2012	1:45 pm	Unwholesome Prop(FD)	I-CH-12-0858	Complaint	Yes	2	0	0	1511 Skyline	1511 Skyline-RespParty	Craig Hedrick
10/11/2012	1:48 pm	Unwholesome Prop(FD)	I-CH-12-0859	Complaint	Yes	2	0	0	1502 Skyline	1502 Skyline-RespParty	Craig Hedrick
10/11/2012	1:52 pm	Unwholesome Prop(FD)	I-CH-12-0860	Complaint	Yes	2	0	0	947 Waterview	947 Waterview-RespParty	Craig Hedrick
10/11/2012	1:57 pm	Unwholesome Prop(FD)	I-CH-12-0861	Complaint	Yes	2	0	0	1003 Espana	1003 Espana-RespParty	Craig Hedrick
10/11/2012	2:00 pm	Unwholesome Prop(FD)	I-CH-12-0862	Complaint	Yes	2	0	0	1001 Espana	1001 Espana-RespParty	Craig Hedrick
10/11/2012	2:02 pm	Unwholesome Prop(FD)	I-CH-12-0863	Complaint	Yes	2	1	0	144 Dell	144 Dell Resp. Party	Craig Hedrick

Total Number of Records: 88