



## CITY COUNCIL AGENDA

### NOTICE OF WORKSHOP

Tuesday, November 20, 2012  
6:30 p.m.  
Council Chamber - City Hall  
Daniel P. Moore Community Center Complex  
1900 Billy G. Webb  
Portland, Texas

1. **CALL TO ORDER:** MAYOR KREBS
2. **INDIAN POINT PARK PRESERVATION AND PROTECTION:** THE CITY COUNCIL WILL DISCUSS THE PROPOSED INDIAN POINT PARK PRESERVATION AND PROTECTION PROJECT - CITY MANAGER AND REPRESENTATIVES OF COASTAL BEND BAYS & ESTUARIES
3. **ADJOURNMENT:** MAYOR KREBS

### NOTICE OF ASSISTANCE

If you plan to attend this public meeting and you have a disability that requires special arrangements to be made, please contact City Secretary Annette Hall 361-777-4513 or [annette.hall@portlandtx.com](mailto:annette.hall@portlandtx.com) in advance of the meeting. Reasonable accommodations will be made to facilitate your participation. 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 16, 2012 by 5 p.m.  
Portland City Hall

By:

  
Annette Hall  
City Secretary



## **CITY COUNCIL AGENDA**

### **NOTICE OF REGULAR MEETING**

**Tuesday, November 20, 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:**

- FALL FOLIAGE TOUR PRESENTATION - TOUR LEADER (JUDY LOECKLE)
- PRESENTATION OF THANKSGIVING HOLIDAY SCHEDULE (FACILITIES AND SERVICES) - ASSISTANT TO THE CITY MANAGER
- ADMINISTRATION OF OATH OF OFFICE TO NEW POLICE CHIEF - ASSISTANT CITY MANAGER

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

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

- Expressions of thanks, congratulations, or condolence

- Information regarding holiday schedules
- Honorary recognition of city officials, employees, or other citizens
- Reminders about upcoming events sponsored by the city or other entity that is scheduled to be attended by a city official or city employee
- Announcements involving imminent threats to the public health and safety of the city

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

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

- Persons who wish to speak must fill out and turn in a speaker card before the meeting is convened (The Mayor will notify you when it's your turn to speak and direct you to the podium)
  - Persons who wish to speak must identify themselves and their places of residence
  - All comments, requests and proposals must be presented to or through the Mayor
  - Persons who wish to speak will be given 4 minutes to do so
5. **MINUTES OF PREVIOUS WORKSHOPS AND MEETINGS:** THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS NOVEMBER 6, 2012 REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY
  6. **AUTHORIZATION TO CHANGE REGULAR MEETING SCHEDULE:** THE CITY COUNCIL WILL CONSIDER CHANGING THE DATE OF THE FIRST REGULAR CITY COUNCIL MEETING IN JANUARY 2013 - MAYOR AND CITY MANAGER
  7. **AUTHORIZATION TO CONDUCT JOINT PUBLIC HEARING:** THE CITY COUNCIL WILL CONSIDER AUTHORIZING A DECEMBER 18, 2012 (7:00 P.M.) JOINT CITY COUNCIL-PLANNING AND ZONING COMMISSION PUBLIC HEARING TO SOLICIT COMMENTS CONCERNING PROPOSED REVISIONS TO THE COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT
  8. **AD VALOREM TAX LEVY AND ROLL:** THE CITY COUNCIL WILL CONSIDER ACCEPTANCE OF THE 2012 AD VALOREM TAX LEVY AND ASSESSMENT ROLL - DIRECTOR OF FINANCE

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

Members of the audience who wish to (1) comment on issues for which there is no item on this agenda, (2) present questions for which there is no item on this agenda, (3) request assistance for which there is no item on this agenda or (4) propose

regulatory changes for which there is no item on this agenda, must comply with the following rules of procedure:

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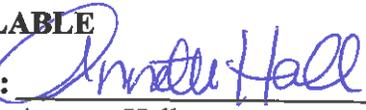
**D. ADJOURNMENT: MAYOR KREBS**

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**BRAILLE IS NOT AVAILABLE**

**Posted:** November 16, 2012 by 5:00 p.m.  
Portland City Hall

**By:**   
Annette Hall  
City Secretary

**CITY OF PORTLAND  
CITY COUNCIL  
REGULAR MEETING  
NOVEMBER 6, 2012 – 7:00 P.M.**

On this the 6<sup>th</sup> day of November 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 DeLatta	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:**

- PROGRESS REPORT ON TPCO FACILITY CONSTRUCTION AND OPERATION - TPCO DIRECTOR OF ADMINISTRATION

TPCO America Corporation Director of Administration JJ Johnston announced that Workforce Solutions of the Coastal Bend will be conducting the 1<sup>st</sup> Application Event for TPCO on Friday, November 9 from 9:00 am – 4:00 pm at the Portland Community Center for a variety of positions.

- REPORT ON ANNUAL BOO BASH - DIRECTOR OF PARKS AND RECREATION

Director of Parks and Recreation Kristin Connor announced that the Boo Bash event held on October 27<sup>th</sup> at the Joe Burke Pavilion was another successful event. The event was well attended and thanked all the local businesses and organizations for their donations to make this event possible.

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

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

Council Member Skurow reminder everyone that November 13, 2012 is Coastal Bend Day of Giving online. All donations to local non-profit agencies will be matched up to \$10,333 per agency.

Council Member Vilo announced that the Youth Football season playoff games will be held on December 1<sup>st</sup> at Wildcat Stadium.

Council Member Jorgensen gave kudos to the Fire Department on containing the recent house fire and the Parks and Recreation Department on the successful Boo Bash event.

Mayor Krebs also commended the Fire Department for the containing the house fire on Halloween night. He then encouraged the public to attend the November 12<sup>th</sup> Harbor Bridge Project meeting that will be held at the Community Center from 5-7 p.m.

**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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- 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

**There were none.**

**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**

Council Member Jorgensen made the motion to approve the minutes of the October 16, 2012 Workshop, October 16, 2012 Regular Meeting and October 23, 2012 Joint Workshop with the Planning and Zoning Commission with corrections. Council Member Skurow seconded the motion.

The motion passed 6-0.

**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**

Director of Parks and Recreation Kristin Connor explained that 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. She added that they have already been installed and the City will not be charged for the early installation.

**Participating:**

Best Western Plus  
Days Inn  
Hampton Inn  
Holiday Inn Express & Suites

**Not approved for program:**

America's Best Value Inn

Ms. Connor added that the signs have already been installed and the City will not be charged for the early installation.

Council Member Green made the motion to approve funding for the LoneStar Signs & Logo Program for 2013 and fund the four hotels that meet the program requirements. Mayor Pro Tem Lewis seconded the motion.

The motion passed 6-0.

- 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

City Secretary Annette Hall explained that 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. She added that the Coastal Bend Herald has met all bid requirements

Council and Staff discussed the bids, circulation numbers of each of the newspapers and office locations.

Council Member Skurow made the motion to accept the bid and Resolution No. 658 which formally designates the Coastal Bend Herald as the Official City Newspaper

Council Member Jorgensen seconded the motion.

The motion passed 6-0.

**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**

Fire Chief Tim Vanlandingham explained that the 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.

Funding for the purchase was approved in the 2012-2013 Budget.

Three quotes were received from the mass bidders listed on HGAC of a 2013 Ford F250 4x4.

<u>VENDOR</u>	<u>BID</u>
Sam Pack's Five Star Ford	\$26,639.41
Chastang Ford	\$26,987.00
Philpott Ford	\$27,643.00

The bids 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 is 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.

Council Member Vilo made the motion approving the purchase of a new Ford F250 4X4 from Sam Pack's Five Star Ford, through HGAC, for \$26,639.41. Council Member Jorgensen seconded the motion.

The motion passed 6-0.

**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 SIDDONS-MARTIN EMERGENCY GROUP (HOUSTON, TEXAS) THROUGH THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE - FIRE CHIEF**

Fire Chief Tim Vanlandingham explained that 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.

Siddons-Martin Emergency Group is currently a member of the BuyBoard and a sales representative for Pierce, their membership allows the City of Portland to purchase the new Rescue Pumper without having to receive multiple bids. The City has purchased three other apparatus from Siddons-Martin Emergency Group in the past.

Chief Vanlandingham added that other manufacturers were considered, but the long standing relationship that the 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.

Council and Staff discussed the current Fire Department fleet, the various fleet manufactures and financing.

Council Member Jorgensen made the motion to approving the purchase of a new Pierce Dash CF Rescue Pumper, through the BuyBoard, from Siddons-Martin Emergency Group for \$531,173.00. Council Member Vilo seconded the motion.

The motion passed 6-0.

**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**

Senior Accountant Lorenzo Lara explained 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. Two bids were received 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 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 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.

Council Member Green made the motion awarding the 5-year financing contract to CalFirst National Bank at an interest rate of 2.29%. Council Member Skurow seconded the motion.

The motion passed 6-0.

**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**

Director of Public Works and Development Brian DeLatte explained that he was pleased to announce that the Community Center Roof Replacement Project is complete. Council previously awarded the Community Center Roof Replacement contract to Haeber Roofing Company for \$430,000.00. 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. Work has been completed on the project to the satisfaction of Mr. Ray Torno, the Consulting City Architect.

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

Mr. Torno explained with the repairs made to top part of the building it will be in good shape for the next 20 years and added that as stated there are some unrelated issues with the aluminum storefront openings and glass block windows around the gym have

deteriorated and are in need of repair and deteriorated façade allows moisture penetration that need to be addressed.

Mr. DeLatte then explained that as previous 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

Mr. DeLatte then added that the project was under budget before making the 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.

Mayor Pro Tem Lewis made a motion approving Change Order No. 2 and accept the work performed. Council Member Vilo seconded the motion.

The motion passed 6-0.

**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**

Director of Public Works and Development Brian DeLatte explained that 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 a proposal that offers the following services for a lump sum of \$57,000.

- 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.

Mr. DeLatte added that 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.

Council Member Jorgensen made the 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. 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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There were none.

**D. ADJOURNMENT: MAYOR**

Mayor Krebs adjourned the meeting at 7:50 p.m.

**E. NOTICE OF ASSISTANCE:**

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**BRAILLE IS NOT AVAILABLE**

Approved:

\_\_\_\_\_  
David Krebs  
Mayor

Attest:

\_\_\_\_\_  
City Secretary



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

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**SUBJECT:** Acceptance of the 2012 Tax Levy and Assessment Roll

**SUBMITTED BY:** Sandy Clarkson SC

**DATE SUBMITTED:** 11/13/2012 **FOR THE AGENDA OF:** 11/20/12

**ATTACHMENTS:** Tax Levy and Assessment Roll

**APPROVED:** \_\_\_\_\_

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**SUMMARY STATEMENT:** In accordance with the Tax Code, the City Council must accept the levy of taxes on personal and real property so the Tax Assessor-Collector can collect those taxes.

The tax levy is the amount of ad valorem taxes due based on the City's tax rate and the specific amount of taxable value. For tax year 2012 (our fiscal year 2012 - 13), the details of the ad valorem tax values are as follows:

Total Value	\$ 873,741,886
Total Exemptions	<u>69,287,117</u>
Net Taxable Value	<u>\$ 804,454,769</u>

After applying the City's adopted tax rate, allowing for credits and adjustments, and adding back late renditions and penalties, the total tax levy for the City of Portland will be \$4,574,658. Of this total, \$2,378 is late rendition penalty of which the Appraisal District will receive 3%.

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**STAFF RECOMMENDATION:** Staff recommends acceptance of the 2012 Tax Levy and Assessment Roll.

# SAN PATRIGIO COUNTY

Sinton, Texas  
78387-0280

**DALIA SANCHEZ, RTA**  
Tax Assessor/Collector  
P. O. Box 280  
Telephone 361/364-9373  
Fax: 361/364-9473

City of Portland

**2012 TAX LEVY**

2012 Values

Land	\$ 195,312,679
Improvements	659,326,214
Minerals	13,847,900
Personal	34,209,519
Less Protest Value	(28,954,426)
<b>Total Value</b>	<b>\$ 873,741,886</b>

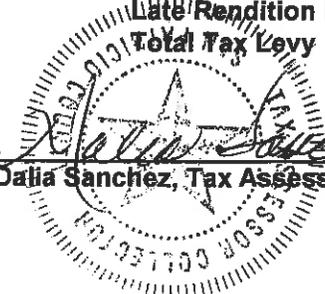
Exemptions:

10% Homestead Cap Adjustment	\$ 2,270,936
Exempt Property	35,285,520
Ag Loss	11,947,895
Residential Homestead	0
Over 65 Exemptions	13,578,308
Disabled Persons	0
Disabled Veterans	6,132,349
Prorated Exempt Property	0
House Bill 366	72,109
Charitable Exemptions	0
<b>Total Exemptions</b>	<b>\$ 69,287,117</b>

<b>Total Value</b>	<b>\$ 873,741,886</b>
<b>Less Exemptions</b>	<b>(69,287,117)</b>
<b>Taxable Value</b>	<b>\$ 804,454,769</b>

Tax Levy	\$ 4,572,280
Late Rendition Penalties	2,378
<b>Total Tax Levy</b>	<b>\$ 4,574,658</b>

  
Dalia Sanchez, Tax Assessor-Collector



10/19/12  
Date

JURISDICTION: 0309 CITY OF PORTLAND

TOTAL PARCELS: 6,985  
MARKET VALUE: 873,741,886  
EXEMPT PARCELS: 130  
EXEMPT VALUE: 35,285,520  
AG PROPERTIES: 65  
HS CAPPED CNT: 153  
HB366 CNT: 703  
VET FULL XMP CNT: 26  
GROSS TAXABLE: 820,117,077

STATE HOMESTEAD 3,351  
LOCAL HOMESTEAD 3,351

OVER65 884  
LOCAL OVER65 884

SURVIVING SPOUSE: 37  
# OF DISABLED: 72

TOTAL VET 229  
TOTAL PART XMP: 15,662,308  
TAXABLE VALUE: 804,454,769  
FROZEN ACCTS: 921  
LEVY LOSS: 108,399.98

TOTAL LEVY: 4,574,658.07  
LATE RENDDPEN CNT: 201  
LATE RENDDPEN AMT: 2,377.79

FROZEN HOMESITE: 121,583,627  
FROZEN TAXABLE: 108,191,877  
UNFROZEN LEVY: 629,509.12  
FROZEN LEVY: 521,109.14  
TIF CAPTURED: 0  
TOTAL NON-EXMT PARCELS: 6,855

TAX RATE: 0.581845  
STATE HOM: 0  
STATE O65: 0  
DISABLED: 0  
AG EXCLUSION: 11,947,895  
HS CAPPED AMT: 2,270,936  
HB366 VALUE: 72,109  
VET FULL EXEMPTION: 4,048,349

HOMESTEAD AMT: 0  
HOMESTEAD AMT: 0

OVER 65 AMT: 0  
OVER 65 AMT: 13,023,308

AMOUNT: 555,000  
DISABLED AMT: 0

VETERAN AMT: 2,084,000

LATE RENDDPEN AMT: 2,377.79

TAX COLLECTION SYSTEM  
TAX COLLECTOR MONTHLY REPORT  
FROM 10/19/2012 TO 10/19/2012

INCLUDES AG ROLLBACK

FISCAL START: 10/01/2012 END: 09/30/2013 JURISDICTION: 0309 CITY OF PORTLAND

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
804,307,257	147,512	804,454,769 *	0.581845	4,574,658.07	870

\* VALUE MAY NOT BE ABLE TO BE MULTIPLIED BY TAX RATE TO GET LEVY

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2012	4,573,852.34	.00	805.73	0.00	7,943.23	4,566,714.84	.17	0.00
2011	72,307.12	.00	52.65-	0.00	3,272.47	68,982.00	4.53	0.00
2010	25,174.59	.00	142.69-	0.00	913.73	24,118.17	3.65	0.00
2009	16,063.01	.00	0.00	0.00	48.15	16,014.86	.30	0.00
2008	10,484.53	.00	0.00	0.00	0.00	10,484.53		0.00
2007	8,157.96	.00	0.00	0.00	155.80	8,002.16	1.91	0.00
2006	5,900.91	.00	0.00	0.00	0.00	5,900.91		0.00
2005	3,505.76	.00	0.00	0.00	18.60	3,487.16	.53	0.00
2004	4,450.38	.00	0.00	0.00	22.24	4,428.14	.50	0.00
2003	2,056.96	.00	0.00	0.00	0.00	2,056.96		0.00
2002	1,752.75	.00	0.00	0.00	0.00	1,752.75		0.00
2001	827.78	.00	0.00	0.00	0.00	827.78		0.00
2000	320.00	.00	0.00	0.00	0.00	320.00		0.00
1999	6,954.66	.00	0.00	0.00	0.00	6,954.66		0.00
1998	232.15	.00	0.00	0.00	0.00	232.15		0.00
1997	233.92	.00	0.00	0.00	0.00	233.92		0.00
1996	192.22	.00	0.00	0.00	0.00	192.22		0.00
1995	184.06	.00	0.00	0.00	0.00	184.06		0.00
1994	179.93	.00	0.00	0.00	0.00	179.93		0.00
1993	289.30	.00	0.00	0.00	0.00	289.30		0.00
1992	182.53	.00	0.00	0.00	0.00	182.53		0.00
1991	641.99	.00	0.00	0.00	0.00	641.99		0.00
****	4,733,944.85	.00	610.39	0.00	12,374.22	4,722,181.02		0.00



STAFF  
WEEKLY  
REPORTS

# Portland Fire Department

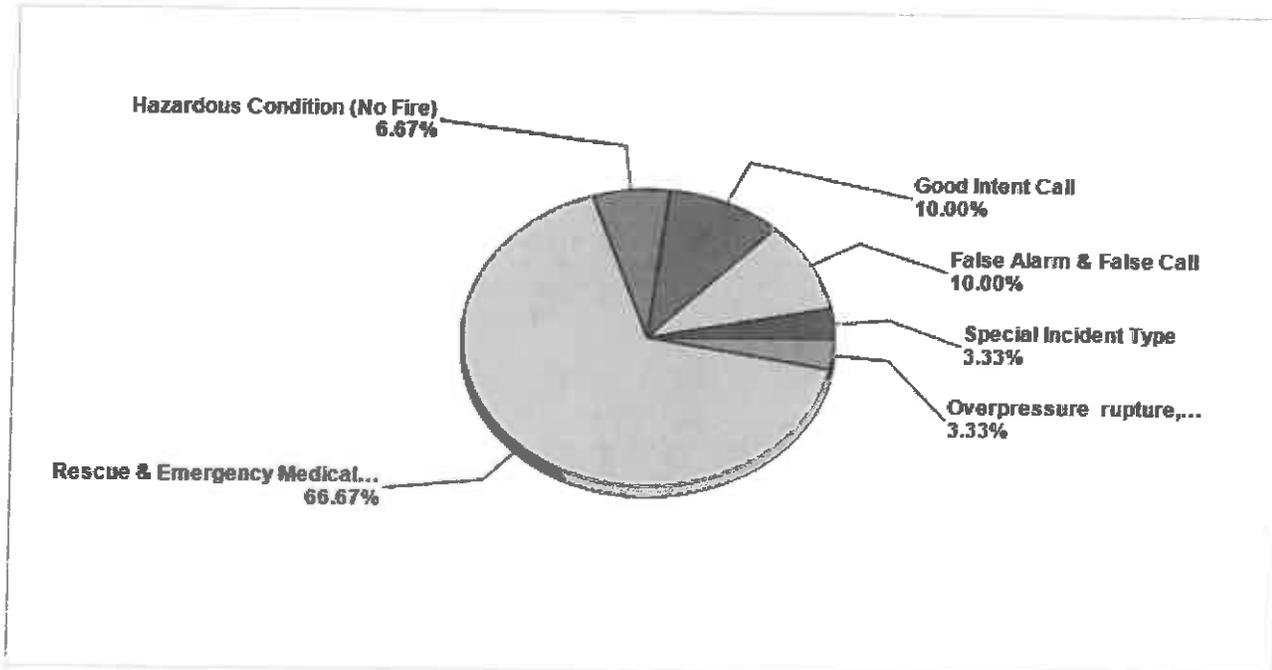


Portland, TX

This report was generated on 11/12/2012 8:36:08 AM

## Breakdown by Major Incident Types for Date Range

Start Date: 11/05/2012 | End Date: 11/11/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Overpressure rupture, explosion, overhear - no fire	1	3.33%
Rescue & Emergency Medical Service	20	66.67%
Hazardous Condition (No Fire)	2	6.67%
Good Intent Call	3	10.00%
False Alarm & False Call	3	10.00%
Special Incident Type	1	3.33%
<b>TOTAL</b>	<b>30</b>	<b>100.00%</b>

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
210 - Overpressure rupture from steam, other	1	3.33%
311 - Medical assist, assist EMS crew	4	13.33%
321 - EMS call, excluding vehicle accident with injury	14	46.67%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	3.33%
324 - Motor vehicle accident with no injuries.	1	3.33%
412 - Gas leak (natural gas or LPG)	1	3.33%
444 - Power line down	1	3.33%
611 - Dispatched & cancelled en route	1	3.33%
651 - Smoke scare, odor of smoke	1	3.33%
671 - HazMat release investigation w/no HazMat	1	3.33%
700 - False alarm or false call, other	1	3.33%
733 - Smoke detector activation due to malfunction	1	3.33%
745 - Alarm system activation, no fire - unintentional	1	3.33%
911 - Citizen complaint	1	3.33%
<b>TOTAL INCIDENTS:</b>	<b>30</b>	<b>100.00%</b>

Annual Bunker Gear Inspection, Cleaning and Maintenance  
 Leadership Portland Station Tour

Average Response Time: 4.89 Min

# Inspections Search

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: 11/4/2012  
 To: 11/10/2012 11:59:00 PM

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
11/07/2012 12:20 pm	Unwholesome Prop (FD)	I-CH-12-1003	Complaint	Yes	2	0	0	119 Arn	John Syma	Craig Hedrick
11/08/2012 11:32 am	Unwholesome Prop (FD)	I-CH-12-0938.B	Reinspection	Yes	0	0	0	1211 Austin	1211 Austin Resp. Party	Craig Hedrick
11/08/2012 11:33 am	Unwholesome Prop (FD)	I-CH-12-0988.A	Reinspection	Yes	0	0	0	1509 Austin	1509 Austin Resp. Party	Craig Hedrick
11/08/2012 11:33 am	Unwholesome Prop (FD)	I-CH-12-0987.A	Reinspection	Yes	0	0	0	1301 Austin	1301 Austin-RespParty	Craig Hedrick
11/08/2012 11:34 am	Unwholesome Prop (FD)	I-CH-12-0937.B	Reinspection	Yes	0	0	0	1407 Austin	1407 Austin Resp. Party	Craig Hedrick
11/07/2012 1:03 pm	Unwholesome Prop (FD)	I-CH-12-0951.A	Reinspection	Yes	0	0	0	1801 Baffin	1801 Baffin-RespParty	Craig Hedrick
11/07/2012 12:26 pm	Unwholesome Prop (FD)	I-CH-12-0970.A	Reinspection	Yes	0	2	0	000 Bay Veiw	US Hwy 181 access Rd.	Craig Hedrick
11/07/2012 12:22 pm	Unwholesome Prop (FD)	I-CH-12-1004	Complaint	Yes	2	0	0	110 Blanco	Jennifer Bowen	Craig Hedrick
11/08/2012 11:55 am	Unwholesome Prop (FD)	I-CH-12-0976.A	Reinspection	Yes	0	0	0	708 E Broadway	110 Blanco Resident	Craig Hedrick
11/08/2012 12:01 pm	Unwholesome Prop (FD)	I-CH-12-0974.A	Reinspection	Yes	0	0	0	000 Cedar and Buddy Ganem	708 Broadway-RespParty	Craig Hedrick
11/08/2012 11:35 am	Unwholesome Prop (FD)	I-CH-12-0983.A	Reinspection	Yes	0	2	0	1612 Crosby	Portland Development Inc.	Craig Hedrick
11/08/2012 11:36 am	Unwholesome Prop (FD)	I-CH-12-0982.A	Reinspection	Yes	0	0	0	1726 Crosby	Mohammed Shaffie	Craig Hedrick
11/08/2012 11:37 am	Unwholesome Prop (FD)	I-CH-12-0985.A	Reinspection	Yes	0	0	0	1606 Dallas	1726 Crosby Resp. Party	Craig Hedrick
11/08/2012 12:12 pm	Annual Inspection (FD)	I-CH-12-0846.A	Reinspection	Yes	0	0	0	1015 Dallas	114 Driftwood Resident	Craig Hedrick
11/08/2012 11:38 am	Unwholesome Prop (FD)	I-CH-12-0836.C	Reinspection	Yes	0	0	0	200 Daniel Moore	The Palms	Craig Hedrick
11/08/2012 11:39 am	Unwholesome Prop (FD)	I-CH-12-0986.A	Reinspection	Yes	0	0	0	1224 Denver	GP Auto Tech	Craig Hedrick
11/08/2012 11:39 am	Unwholesome Prop (FD)	I-CH-12-0928.B	Reinspection	Yes	0	0	0	1310 Denver	1224 Denver Resp Party	Craig Hedrick
11/07/2012 1:04 pm	Unwholesome Prop (FD)	I-CH-12-0950.A	Reinspection	Yes	0	1	0	1236 East Haven	1310 Denver Resp. Party	Craig Hedrick
11/06/2012 2:39 pm	Unwholesome Prop (FD)	I-CH-12-0975.A	Reinspection	Yes	0	0	0	LT 11-12 Blk. 12 Elm and 8th	1236 EastHaven-RespParty	Craig Hedrick
11/08/2012 11:40 am	Unwholesome Prop (FD)	I-CH-12-0742.C	Reinspection	Yes	0	0	0	1803 Falcon	Steven Hickham Inv.	Craig Hedrick
11/08/2012 11:41 am	Unwholesome Prop (FD)	I-CH-12-0977.A	Reinspection	Yes	0	0	0	133 Fulton	1803Falcon-RespParty	Craig Hedrick
11/07/2012 12:18 pm	Unwholesome Prop (FD)	I-CH-12-1002	Complaint	Yes	2	0	0	111 Ghent	133 Fulton Resident	Craig Hedrick
11/07/2012 1:05 pm	Unwholesome Prop (FD)	I-CH-12-0956.A	Reinspection	Yes	0	0	0	1404 Hesse	111Ghent-RespParty	Craig Hedrick
11/07/2012 1:05 pm	Unwholesome Prop (FD)	I-CH-12-0957.A	Reinspection	Yes	0	0	0	1406 Hesse	1404Hesse-RespParty	Craig Hedrick
11/07/2012 1:06 pm	Unwholesome Prop (FD)	I-CH-12-0955.A	Reinspection	Yes	0	0	0	1405 Hesse	1406Hesse-ResParty	Craig Hedrick
11/08/2012 11:42 am	Unwholesome Prop (FD)	I-CH-12-0978.A	Reinspection	Yes	0	0	0	801 Houston	1405Hesse-RespParty	Craig Hedrick
11/08/2012 12:05 pm	Unwholesome Prop (FD)	I-CH-12-1005	Complaint	Yes	2	0	0	000 Lang and U.S. Hwy 181	801Houston-RespParty	Craig Hedrick
11/05/2012 9:00 am	Unwholesome Prop (FD)	I-CH-12-0954.A	Reinspection	Yes	0	3	0	1224 Memorial	Phil Berryman	Craig Hedrick
11/08/2012 11:42 am	Unwholesome Prop (FD)	I-CH-12-0953.A	Reinspection	Yes	0	0	0	1226 Memorial	1224 Memorial Resp. Party	Craig Hedrick
11/08/2012 11:43 am	Unwholesome Prop (FD)	I-CH-12-0952.A	Reinspection	Yes	0	2	0	2100 Memorial	1226 Memorial Parkway Resp. Party	Craig Hedrick
11/08/2012 11:44 am	Unwholesome Prop (FD)	I-CH-12-0844.D	Reinspection	Yes	0	2	0	2115 Memorial	2100 Memorial Resident	Craig Hedrick
				Yes	0	2	0		2115Memorial-RespParty	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations		Addresses	Parties Name	Inspector
					New	Old			
11/07/2012	12:15 pm	I-CH-12-1001	Complaint	Yes	2	0	421 Moore	421 Moore-respParty	Craig Hedrick
11/07/2012	12:07 pm	I-CH-12-0998	Complaint	Yes	2	0	1017 Northcliff	1017Ncliff-RespParty	Craig Hedrick
11/07/2012	12:11 pm	I-CH-12-0999	Complaint	Yes	2	0	1027 Northcliff	1027Ncliff-RespParty	Craig Hedrick
11/07/2012	12:12 pm	I-CH-12-1000	Complaint	Yes	0	2	1035 Northcliff	1035 Northcliff Resident	Craig Hedrick
11/07/2012	12:48 pm	I-CH-12-0968.A	Reinspection	Yes	0	0	1012 Northcliff	1012 Northcliff Resident	Craig Hedrick
11/07/2012	12:50 pm	I-CH-12-0965.A	Reinspection	Yes	0	2	1039 Northcliff	1039 Northcliff Resident	Craig Hedrick
11/07/2012	12:53 pm	I-CH-12-0966.A	Reinspection	Yes	0	0	1033 Northcliff	1033 H.Cliff-RespParty	Craig Hedrick
11/07/2012	12:54 pm	I-CH-12-0967.A	Reinspection	Yes	0	0	1022 Northcliff	1022Ncliff-RespParty	Craig Hedrick
11/07/2012	11:38 am	I-CH-12-0996	Request	Yes	10	4	1105 Railroad Suite A	Capital Search Network	Craig Hedrick
11/08/2012	11:44 am	I-CH-12-0971.A	Reinspection	Yes	0	0	605 Seco	Erlinda Johnson	Craig Hedrick
11/07/2012	12:56 pm	I-CH-12-0959.A	Reinspection	Yes	0	0	1010 Southcliff	1010 South Cliff - Resp. Party	Craig Hedrick
11/07/2012	12:57 pm	I-CH-12-0961.A	Reinspection	Yes	0	0	1021 Southcliff	1021 Southcliff-RespParty	Craig Hedrick
11/07/2012	12:57 pm	I-CH-12-0964.A	Reinspection	Yes	0	0	1015 Southcliff	1015 Southcliff Resident	Craig Hedrick
11/07/2012	12:58 pm	I-CH-12-0962.A	Reinspection	Yes	0	0	1019 Southcliff	1019 Southcliff Resp. Party	Craig Hedrick
11/07/2012	12:59 pm	I-CH-12-0958.A	Reinspection	Yes	0	0	1009 Southcliff	1009 Southcliff Resp. Party	Craig Hedrick
11/07/2012	12:59 pm	I-CH-12-0963.A	Reinspection	Yes	0	0	1017 Southcliff	Alberto and Perla Gomez	Craig Hedrick
11/07/2012	1:00 pm	I-CH-12-0960.A	Reinspection	Yes	0	2	1016 Southcliff	1016 Southcliff Resident	Craig Hedrick
11/07/2012	12:04 pm	I-CH-12-0997	Complaint	Yes	2	1	200 Terlingua	200 Terlingua Resident	Craig Hedrick
11/08/2012	11:45 am	I-CH-12-0980.A	Reinspection	Yes	0	0	515 Third	John Jimenez	Craig Hedrick
11/07/2012	1:02 pm	I-CH-12-0973.A	Reinspection	Yes	0	0	LT 6 BLK. 1 US Hwy 181	Jaime Sandoval LP	Craig Hedrick
11/08/2012	11:46 am	I-CH-11-0119.B	Reinspection	Yes	0	4	1605 US Hwy 181 Suite E	Farmer's Insurance, Floerke	Craig Hedrick
11/08/2012	11:49 am	I-CH-11-0092.B	Reinspection	Yes	5	0	1609 US Hwy 181	Taggart Motors	Craig Hedrick
11/09/2012	12:18 pm	I-CH-12-1006	Request	Yes	0	0	1702 US Hwy 181 Suite A-5	Liquor Store	Craig Hedrick
11/08/2012	11:48 am	I-CH-11-0108.B	Reinspection	Yes	0	0	1536 Wildcoat Dr.	Navy Federal Credit Union	Craig Hedrick

**Total Number of Records: 55**

# Portland Fire Department

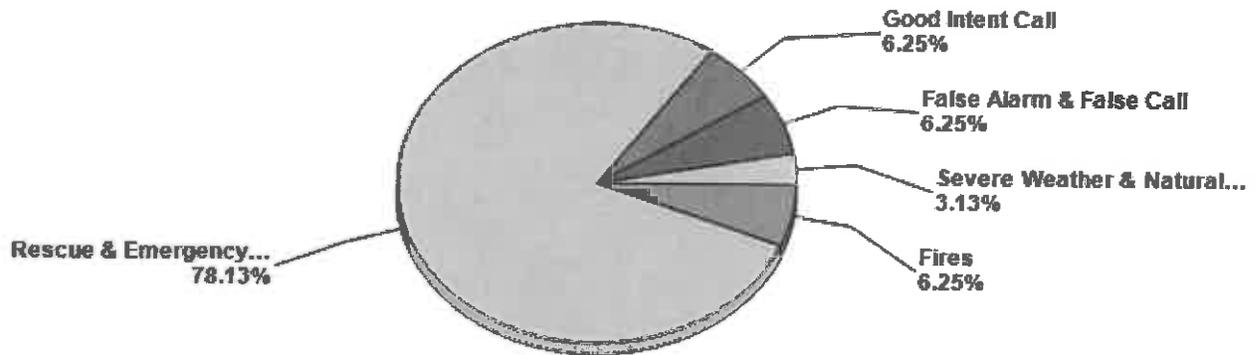
Portland, TX

This report was generated on 11/5/2012 9:15:25 AM



## Breakdown by Major Incident Types for Date Range

Start Date: 10/29/2012 | End Date: 11/04/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	6.25%
Rescue & Emergency Medical Service	25	78.13%
Good Intent Call	2	6.25%
False Alarm & False Call	2	6.25%
Severe Weather & Natural Disaster	1	3.13%
<b>TOTAL</b>	<b>32</b>	<b>100.00%</b>

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	3.13%
130 - Mobile property (vehicle) fire, other	1	3.13%
311 - Medical assist, assist EMS crew	8	25.00%
321 - EMS call, excluding vehicle accident with injury	16	50.00%
324 - Motor vehicle accident with no injuries.	1	3.13%
611 - Dispatched & cancelled en route	1	3.13%
651 - Smoke scare, odor of smoke	1	3.13%
745 - Alarm system activation, no fire - unintentional	2	6.25%
814 - Lightning strike (no fire)	1	3.13%
<b>TOTAL INCIDENTS:</b>	<b>32</b>	<b>100.00%</b>

Average Response Time: 4.79 Min

# Inspections Search

Print Date: 11/5/2012

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



## Search Criteria:

All Addresses Status All Inspector

Date From: 10/28/2012 To: 11/3/2012 11:59:00 PM

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0928.A	Reinspection	Yes	0	3	0	1310 Denver	1310 Denver Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0836.B	Reinspection	Yes	0	0	0	200 Daniel Moore	GP Auto Tech	Craig Hedrick
10/29/2012	Annual Inspection (FD)	I-CH-12-0984	Request	Yes	0	0	0	1500 Wildcat Suite L	Pink Elephant	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0937.A	Reinspection	Yes	0	2	0	1407 Austin	1407 Austin Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0844.C	Reinspection	Yes	0	4	0	2115 Memorial	2115 Memorial-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0938.A	Reinspection	Yes	0	2	0	1211 Austin	1211 Austin Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0692.C	Reinspection	Yes	0	2	0	104 Fulton	104 Fulton Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0944.A	Reinspection	Yes	0	0	0	1303 Crosby	1303 Crosby-RRespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0933.A	Reinspection	Yes	0	0	0	1606 Austin	1606 Austin-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0903.A	Reinspection	Yes	0	0	0	216 Nucess	216 Nucess Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0935.A	Reinspection	Yes	0	1	0	1510 Austin	1510 Austin Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0919.A	Reinspection	Yes	0	0	0	922 Waterview	922 Waterview-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0940.A	Reinspection	Yes	0	0	0	1307 Austin	1307 Austin Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0857.B	Reinspection	Yes	0	0	0	1513 Skyline	1513 Skyline-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0911.A	Reinspection	Yes	0	0	0	900 Moore	Marci Bliss	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0949.A	Reinspection	Yes	0	1	0	101 Daniel Moore	Safe Guard Prop Management	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0839.A	Reinspection	Yes	0	0	0	207 E Broadway	Bank of America	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0902.A	Reinspection	Yes	0	2	0	207 8th	Albert Trevino	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0917.A	Reinspection	Yes	0	0	0	921 Denver	921 Denver-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0914.A	Reinspection	Yes	0	0	0	915 Austin	915 Austin-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0877.B	Reinspection	Yes	0	0	0	2200 Memorial	2200 Memorial-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0939.A	Reinspection	Yes	0	0	0	1308 Austin	1308 Austin - Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0929.A	Reinspection	Yes	0	0	0	1312 Denver	1312 Denver Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0863.B	Reinspection	Yes	0	1	0	144 Dell	144 Dell Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0910.A	Reinspection	Yes	0	0	0	101 Oakland Hills	JLM Holdings	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0923.A	Reinspection	Yes	0	0	0	1225 Denver	1225 Denver-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0926.A	Reinspection	Yes	0	0	0	1412 Denver	1412 Denver-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0924.A	Reinspection	Yes	0	0	0	1229 Denver	1229 Denver-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0916.A	Reinspection	Yes	0	0	0	917 Denver	917 Denver-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0932.A	Reinspection	Yes	0	0	0	1603 Austin	1603 Austin - Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0946.A	Reinspection	Yes	0	0	0	1206 Crosby	1206 Crosby Resp Party	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0947.A	Reinspection	Yes	0	0	0	2407 Oakbrook	2407Oakbrook-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0906.A	Reinspection	Yes	0	0	0	215 Llano	215 Llano Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0904.A	Reinspection	Yes	0	2	0	102 Llano	102 Llano Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0925.A	Reinspection	Yes	0	0	0	1231 Denver	1231Denver-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0920.A	Reinspection	Yes	0	0	0	926 Waterview	926Waterview-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0912.A	Reinspection	Yes	0	1	0	2417 Oak Brook	2417 Oak Brook Owner	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0945.A	Reinspection	Yes	0	0	0	1301 Crosby	1301 Crosby Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0869.B	Reinspection	Yes	0	1	0	109 San Saba	109 San Saba - Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0942.A	Reinspection	Yes	0	0	0	1209 Austin	1209Austin-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0891.A	Reinspection	Yes	0	0	0	200 Causeway	200 Causeway - Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0907.A	Reinspection	Yes	0	0	0	1028 Cupertino	1028Cupertino-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0934.A	Reinspection	Yes	0	0	0	1602 Austin	Property Mg. - Tamara	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0931.A	Reinspection	Yes	0	0	0	1607 Austin	1607 RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0922.A	Reinspection	Yes	0	0	0	1226 Denver	1226 Denver Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0908.A	Reinspection	Yes	0	0	0	1136 LaMirada	1136LaMirada-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0936.A	Reinspection	Yes	0	0	0	1409 Austin	Jose Bautista	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0913.A	Reinspection	Yes	0	0	0	2415 Oakbrook	2415 Oakbrook - Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0941.A	Reinspection	Yes	0	0	0	1305 Austin	Anna Bryant	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0943.A	Reinspection	Yes	0	0	0	1202 Austin	1202Austin-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0909.A	Reinspection	Yes	0	0	0	100 Oakland Hills	JLM Holdings	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0915.A	Reinspection	Yes	0	0	0	907 Austin	907 Austin Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0930.A	Reinspection	Yes	0	0	0	1408 Denver	Becky Weise	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0927.A	Reinspection	Yes	0	0	0	1306 Denver	1306 Denver Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0985	Complaint	Yes	2	1	0	1606 Dallas	114 Driftwood Resident	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0986	Complaint	Yes	2	0	0	1224 Denver	1224 Denver Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0987	Complaint	Yes	2	0	0	1301 Austin	1301Austin-RespParty	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0988	Complaint	Yes	2	0	0	1509 Austin	1509 Austin Resp. Party	Craig Hedrick
10/29/2012	UnwholesomeProp(FD)	I-CH-12-0989	Complaint	Yes	2	0	0	1009 Cupertino	1009Cupertino-RespParty	Craig Hedrick
10/30/2012	Annual Inspection (FD)	I-CH-12-0749.A	Reinspection	Yes	0	14	0	1003 Austin	Lady of Mt. Carmel - School	Craig Hedrick
10/30/2012	Annual Inspection (FD)	I-CH-12-0748.A	Reinspection	Yes	0	14	0	1008 Austin	Lady of Mt. Carmel - Office	Craig Hedrick
10/30/2012	Annual Inspection (FD)	I-CH-12-0752.A	Reinspection	Yes	0	6	0	1001 Austin	Lady Mt. Carmel - Parish Hall	Craig Hedrick
10/30/2012	Annual Inspection (FD)	I-CH-12-0750.A	Reinspection	Yes	0	6	0	1005 Austin	Lady Mt. Carmel - Main Church	Craig Hedrick
10/30/2012	Annual Inspection (FD)	I-TVAN-12-0031.A	Reinspection	Yes	0	1	0	1130 Denver	Mr. Dover	Tim Vanlandingham
10/30/2012	Annual Inspection (FD)	I-CH-12-0751.A	Reinspection	Yes	0	8	0	702 W. Broadway	Lady Mt. Carmel - La Casita	Craig Hedrick
10/30/2012	Annual Inspection (FD)	I-CH-12-0890.C	Reinspection	Yes	0	0	0	1026 Livermore	1026Livermore-RespParty	Craig Hedrick
10/30/2012	Building Plans (FD)	I-CH-12-0990	Request	Yes	0	0	0	1702 US Hwy 181 Suite B-12	Lab Core	Craig Hedrick
10/31/2012	UnwholesomeProp(FD)	I-CH-12-0991	Complaint	Yes	2	0	0	LT 1/5 Blk. 13 400 Blk. Bayview	Mark and Robert Mailey	Craig Hedrick
10/31/2012	Annual Inspection (FD)	I-CH-12-0653.C	Reinspection	Yes	0	19	0	801 W Broadway	Northshore Country Club	Craig Hedrick
10/31/2012	UnwholesomeProp(FD)	I-CH-12-0992	Complaint	Yes	0	0	0	105 Magnolia	105Magnolia-RespParty	Craig Hedrick
10/31/2012	UnwholesomeProp(FD)	I-CH-12-0993	Complaint	Yes	1	0	0	502 Commerce	502 Commerce Resident	Craig Hedrick
10/31/2012	UnwholesomeProp(FD)	I-CH-12-0994	Complaint	Yes	2	0	0	101 Maple	T. Markey or M. Mock	Craig Hedrick
10/31/2012	UnwholesomeProp(FD)	I-CH-12-0995	Complaint	Yes	2	1	0	101 Magnolia	101 Magnolia Resident	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
11/01/2012	9:00 am UnwholesomeProp(FD)	I-CH-12-0905.A	Reinspection	Yes	0	0	0	210 Llano	210 Llano Resident	Craig Hedrick
11/01/2012	9:00 am UnwholesomeProp(FD)	I-CH-12-0402.J	Reinspection	Yes	0	2	0	1400 Blk. Moore Ave.	BP Newman Inv.	Craig Hedrick

**Total Number of Records: 75**