



# CITY COUNCIL AGENDA

## NOTICE OF WORKSHOP

Tuesday, December 18, 2012

6:00 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. **EXECUTIVE SESSION:** THE CITY COUNCIL WILL CONDUCT AN EXECUTIVE SESSION ACCORDING TO SECTION 551.087 (DISCUSS OR DELIBERATE REGARDING COMMERCIAL OR FINANCIAL INFORMATION THAT THE GOVERNMENTAL BODY HAS RECEIVED FROM BUSINESS PROSPECTS THAT THE GOVERNMENTAL BODY SEEKS TO HAVE LOCATE, STAY, OR EXPAND IN OR NEAR THE TERRITORY OF THE GOVERNMENTAL BODY AND WITH WHICH THE GOVERNMENTAL BODY IS CONDUCTING ECONOMIC DEVELOPMENT NEGOTIATIONS AND TO DELIBERATE THE OFFER OF FINANCIAL OR OTHER INCENTIVES TO BUSINESS PROSPECTS MEETING THIS DESCRIPTION) OF THE GOVERNMENT CODE - MAYOR, CITY MANAGER, ASSISTANT CITY MANAGER AND CITY ATTORNEY

### **FORMAL ACTION WILL NOT BE TAKEN AT THE CONCLUSION OF THE EXECUTIVE SESSION**

3. **SALE OF SURPLUS RIGHTS-OF-WAY:** THE CITY COUNCIL WILL DISCUSS THE SALE OF SURPLUS RIGHTS-OF-WAY - CITY MANAGER
4. **ADJOURNMENT:** MAYOR KREBS

### NOTICE OF ASSISTANCE

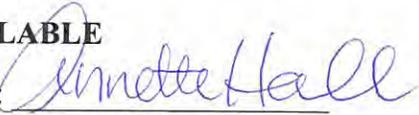
If you plan to attend this public meeting and you have a disability that requires special arrangements to be made, please contact City Secretary Annette Hall 361-777-4513 or [annette.hall@portlandtx.com](mailto:annette.hall@portlandtx.com) in advance of the meeting. Reasonable accommodations will be 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: December 14, 2012 by 5 p.m.  
Portland City Hall

By:



Annette Hall  
City Secretary



## CITY COUNCIL AGENDA

### NOTICE OF REGULAR MEETING

Tuesday, December 18, 2012  
7:00 p.m.  
City Hall - Council Chamber  
Daniel P. Moore Community Center Complex  
1900 Billy G. Webb Drive  
Portland, Texas

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

1. **CALL TO ORDER:** MAYOR KREBS
2. **INVOCATION AND PLEDGE:** MAYOR KREBS OR DESIGNEE
3. **FORMAL ANNOUNCEMENTS, RECOGNITION, PRESENTATIONS AND REPORTS THAT MAY BE DISCUSSED:**
  - PRESENTATION OF CHRISTMAS AND NEW YEARS DAY HOLIDAY SCHEDULE (FACILITIES AND SERVICES) - ASSISTANT TO THE 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 DECEMBER 4, 2012 WORKSHOP AND REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY
6. **JOINT PUBLIC HEARING - REVISIONS TO THE COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE:** THE CITY COUNCIL WILL CONDUCT A JOINT PUBLIC HEARING WITH THE PLANNING AND ZONING COMMISSION TO SOLICIT COMMENTS FROM CITIZENS AND OTHER INTERESTED PARTIES CONCERNING REVISIONS TO THE COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY PLANNER
7. **ORDINANCE NO. 2063 - INCREASING WATER SERVICE RATES:** THE CITY COUNCIL WILL CONSIDER THE FIRST READING OF ORDINANCE NO. 2063 WHICH INCREASES WATER SERVICE RATES IN RESPONSE TO A SAN PATRICIO MUNICIPAL WATER DISTRICT RATE ADJUSTMENT - ASSISTANT TO THE CITY MANAGER
8. **PHASE 8 STREET IMPROVEMENTS AND MEMORIAL PARKWAY 10" FORCE MAIN CONSTRUCTION - CHANGE ORDER NO. 3 AND PROJECT ACCEPTANCE:** THE CITY COUNCIL WILL CONSIDER CHANGE ORDER NO. 3 (PROJECT COST INCREASE OF \$8,039.16) AS WELL AS FORMAL ACCEPTANCE OF PHASE 8 STREET IMPROVEMENTS AND MEMORIAL PARKWAY 10" FORCE MAIN CONSTRUCTION - 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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- All comments, requests and proposals must be presented to or through the Mayor
- 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](mailto:annette.hall@portlandtx.com) in advance of the meeting. Reasonable accommodations will be made to facilitate your participation. The City Hall is wheelchair accessible and specially marked parking spaces are located in front of its entrance. Special seating will be provided in the Council Chamber during the meeting.

**BRAILLE IS NOT AVAILABLE**

**Posted:** December 14, 2012 by 5:00 p.m.  
Portland City Hall

**By:**

  
Annette Hall  
City Secretary

**CITY OF PORTLAND  
CITY COUNCIL  
WORKSHOP MINUTES  
DECEMBER 4, 2012 – 5:30 P.M.**

On this the 4<sup>th</sup> day of December 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
Gary Moore, Sr.	Council Member
John Green	Council Member

**STAFF PRESENT:**

Mike Tanner	City Manager
Randy Wright	Assistant City Manager
Sandy Clarkson	Finance Director
Brian DeLatte	Director of Public Works and Development
Gary Giles	Police Chief
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

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. **STRATEGIC PLANNING SCHEDULE:** THE CITY COUNCIL WILL DISCUSS A SCHEDULE FOR 2012-2013 FISCAL YEAR STRATEGIC PLANNING WORKSHOPS - CITY MANAGER

City Manager Mike Tanner explained that he would like to discuss setting the next Strategic Planning Workshop.

Council and City Manager Mike Tanner discussed conducting the next Strategic Planning Workshop on Tuesday, January 29, 2013 at 5:30 p.m.

3. **PROMOTION OF AREA INDUSTRIALIZATION:** THE CITY COUNCIL WILL DISCUSS THE PROMOTION OF AREA INDUSTRIALIZATION - CITY MANAGER

Council and Staff discussed the promotion of area industrialization not in the ETJ or within the city limits of Portland.

4. **APPRAISAL DISTRICT SPECIAL ELECTION:** THE CITY COUNCIL WILL DISCUSS A SAN PATRICIO COUNTY APPRAISAL DISTRICT SPECIAL ELECTION TO FILL A BOARD OF DIRECTORS VACANCY - MAYOR AND ASSISTANT TO THE CITY MANAGER

Assistant to the City Manager Michel Weaver explained that the San Patricio Appraisal District is conducting a Special Election to fill a vacancy on the Board of Directors and the City is entitled to cast 52 votes. The Candidates are Alan Miller (from Taft) and Bill Wilson (from Portland).

Council and staff discussed the nominees' resumes and casting the City's entitlement votes for Bill Wilson of Portland.

5. **TEXAS MUNICIPAL LEAGUE ANNUAL CONFERENCE:** THE CITY COUNCIL WILL DISCUSS THE RECENT TEXAS MUNICIPAL LEAGUE ANNUAL CONFERENCE (NOVEMBER 14 - 16, 2012 IN GRAPEVINE, TEXAS), IMPRESSIONS MADE AND LESSONS LEARNED CONCERNING A MULTITUDE OF SUBJECTS (DEVELOPMENT/CONSTRUCTION STANDARDS, COMMUNITY APPEARANCE AND ELIMINATION OF JUNKED MOTOR VEHICLES, AMONG OTHERS) - MAYOR KREBS AND COUNCIL MEMBERS

Council and Staff discussed the following sessions they attended during the Texas Municipal League Annual Conference held November 14-16, 2012 in Grapevine, Texas:

- Economic Development
- Visitor Spending
- Parliamentary Procedures
- Leadership Lessons from the Dog by Dr. Mary Kelly
- Smart Phone Applications for Cities
- How Do You Know if Your Code Enforcement Program is Working?
- Stronger Development Regulations Session

6. **WINDFEST 2013 CO-SPONSORSHIP:** THE CITY COUNCIL WILL DISCUSS THE TERMS OF WINDFEST 2013 CO-SPONSORSHIP WITH REPRESENTATIVES OF THE PORTLAND CHAMBER OF COMMERCE - MAYOR KREBS AND PORTLAND CHAMBER OF COMMERCE REPRESENTATIVES

Chamber of Commerce Executive Director Sue Zimmermann explained that the Chamber has hired an event planner to work on sponsorships as well as advertising. She further explained that MDR has volunteered as members of the Chamber to come up with a marketing plan.

Holly Osborn with MDR presented a Windfest Promotional Campaign that would market Victoria/Beeville (George West, Karnes, Goliad, and Refugio) via media (radio/newspaper/online) for a total of \$9,976.

Council, Staff and Chamber Executive Director Sue Zimmermann discussed the following:

- the request presented by Chamber for use of the City's ground and facilities (to include police protection, and supervision of the site during the event)
- co-sponsorship
- funding of advertising for the event through HOT Funds
- the City writing the agreement for clarification
- liability concerns
- staffing and parking concerns

Portland Chamber of Commerce President, Patti Cass Strain presented the following request for consideration of Windfest 2013 (the "40<sup>th</sup> Ruby Anniversary Celebration") that is scheduled to be held April 18 – 21, 2013.

- ❖ the City would consent to the use of the Community Center and City Hall grounds for the event in the revised (post flooding) set up they had last year.
- ❖ the Chamber would commit to a payment of \$10,000 for the usage of the City grounds and facilities, police protection, and supervision of the site during the event.
- ❖ the City would once again partner with the Chamber in a \$5,000 Platinum Level Sponsorship.
- ❖ the City would consider the Chamber's usage of \$5,000 to promote the event in accordance with HOT fund guidelines.

She added that since 2013 will be the 40<sup>th</sup> Anniversary of the event the Chamber would like the City Council to consider additional funding for advertising through HOT Funds.

Council, Staff and Chamber Representatives' discussed the following:

- the Chamber's request for Windfest 2013

- MDR's proposed Promotional Campaign and the possibility of combining a promotional campaign with scheduled events in the areas
- the request for additional funding for advertising through the use of HOT Funds

7. **ADJOURNMENT:** MAYOR KREBS

Mayor Krebs adjourned the workshop at 6:44 p.m.

**NOTICE OF ASSISTANCE:**

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**BRAILLE IS NOT AVAILABLE**

Approved:

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David Krebs  
Mayor

Attest:

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Annette Hall  
City Secretary

**CITY OF PORTLAND  
CITY COUNCIL  
REGULAR MEETING  
DECEMBER 4, 2012 – 7:00 P.M.**

On this the 4<sup>th</sup> day of December 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
Gary Moore, Sr.	Council Member
John Green	Council Member

**STAFF PRESENT:**

Mike Tanner	City Manager
Randy Wright	Assistant City Manager
Sandy Clarkson	Finance Director
Brian DeLatte	Director of Public Works and Development
Gary Giles	Police Chief
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:**

- CHENIERE ENERGY LNG LIQUEFACTION FACILITY UPDATE - CHENIERE ENERGY REPRESENTATIVE (JASON FRENCH)

Cheniere Energy Representative Jason French gave a brief presentation on the history of Cheniere and an update on the proposed LNG project west of the Sherwin Alumina Plant.

- INTRODUCTION OF NEW EMPLOYEE (UTILITY BILLING SUPERVISOR) - FINANCE DIRECTOR

Finance Director Sandy Clarkson introduced the new Utility Billing Supervisor, Lucia Rodriguez.

- REPORT ON SPECIAL HOLIDAY EVENTS - DIRECTOR OF PARKS AND RECREATION AS WELL AS LIBRARY DIRECTOR

Director of Parks and Recreation Kristin Connor gave a report on the Christmas in Portland event held on December 6<sup>st</sup> and the Parade of Lights held on December 10<sup>th</sup>.

Ms. Connor then announced the following upcoming events for the Senior Center:

- **Tea Party** -  
Wednesday, December 5<sup>th</sup>  
3:30-5:30 PM
- **Christmas Shopping**  
Friday, December 7<sup>th</sup>  
Let us drive you to the Mall!  
10: 00 AM
- **Tour of Lights**  
Wednesday, December 12th 6:00 PM
- **A Christmas Carol**  
Sunday, December 16<sup>th</sup>  
2:00 PM
- **Christmas Party**  
Wednesday, December 19<sup>th</sup>

12:00-2:00PM

- **Annual Noon Year's Eve Party**

She added that Kidz Klub is offering all day childcare during the Christmas Holidays.

Library Director RoseAleta Laurell announced the following upcoming events and activities taking place at the Library:

- Great Lego Build Off - December 15<sup>th</sup>
  - Story Time with Santa – December 20<sup>th</sup>
  - Family Movie Day – December 21<sup>st</sup> and 28<sup>th</sup>
- **PRESENTATION OF CHRISTMAS AND NEW YEARS DAY HOLIDAY SCHEDULE (FACILITIES AND SERVICES) - ASSISTANT TO THE CITY MANAGER**

Assistant to the City Manager Michel Weaver presented the Christmas and New Year's Day Holiday Schedule of facilities and services.

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 Jorgensen congratulated the GP Wildcats for a great football season.

Mayor Krebs reminded the City Council that the City's employee Christmas Party is scheduled for December 12<sup>th</sup> and congratulated the GP Wildcats for a good season.

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

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

**There were none.**

**5. MINUTES OF PREVIOUS WORKSHOPS AND MEETINGS: THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS NOVEMBER 20, 2012 WORKSHOP AND REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY**

Council Member Moore made the motion approving the minutes of its November 20, 2012 workshop and regular meeting. Council Member Green seconded the motion.

The motion passed 6-1 (with Mayor Pro Tem Lewis abstaining).

**6. RESOLUTION NO. 659 - CASTING VOTES IN APPRAISAL DISTRICT SPECIAL ELECTION: THE CITY COUNCIL WILL CONSIDER RESOLUTION NO. 659 WHICH CASTS VOTES IN A SAN PATRICIO COUNTY APPRAISAL DISTRICT SPECIAL ELECTION TO FILL A BOARD OF DIRECTORS VACANCY - MAYOR AND ASSISTANT TO THE CITY MANAGER**

Assistant to the City Manager Michel Weaver explained that the City of Portland and all other San Patricio County entities who levy ad valorem taxes are authorized to elect members of the San Patricio County Appraisal District Board of Directors. A Special Election is being held to fill a vacancy on the Board. The City is entitled to cast 52 votes. The two candidates are:

- Alan Miller
- Bill Wilson

Ms. Weaver further explained that as discussed in workshop Resolution No. 659 casts the City's 52 votes for candidate Bill Wilson.

Council Member Jorgensen made the motion to approve Resolution No. 659 which cast 52 votes for Bill Wilson in the San Patricio Appraisal District Special Election to fill a Board of Directors vacancy. Council Member Vilo seconded the motion.

The motion passed 7-0.

7. **WINDFEST 2013 CO-SPONSORSHIP:** THE CITY COUNCIL WILL CONSIDER THE TERMS OF WINDFEST 2013 CO-SPONSORSHIP - MAYOR KREBS AND PORTLAND CHAMBER OF COMMERCE REPRESENTATIVES

Portland Chamber of Commerce President, Patti Cass Strain thanked the City Council and the School District for helping make last year's event successful despite the weather. She then explained that as presented during workshop the Chamber is planning for the 2013 Windfest event. She then presented the following request for consideration of Windfest 2013 (the "40<sup>th</sup> Ruby Anniversary Celebration") that is scheduled to be held April 18 – 21, 2013.

- ❖ the City would consent to the use of the Community Center and City Hall grounds for the event in the revised (post flooding) set up they had last year.
- ❖ the Chamber would commit to a payment of \$10,000 for the usage of the City grounds and facilities, police protection, and supervision of the site during the event.
- ❖ the City would once again partner with the Chamber in a \$5,000 Platinum Level Sponsorship.
- ❖ the City would consider the Chamber's usage of \$5,000 to promote the event in accordance with HOT fund guidelines.

She added that the 2013 will be the 40<sup>th</sup> Anniversary of the event and would like the City Council to consider additional funding for advertising through HOT Funds.

Windfest President Mark Evetts requested use of the City Hall parking lot for the event. He explained that use of the City Hall parking lot last year due to the weather worked out well for the event.

Council, Staff and Chamber Representatives' discussed the proposed Windfest 2013 request, the proposed MDR Promotional Campaign (\$9,976) and the additional funding request for advertising through HOT Funds.

Council Member Skurow made the motion requiring the Chamber to pay \$10,000 for the usage of the City grounds and facilities, police protection, and supervision of the site during the event. Council Member Jorgensen seconded the motion.

The motion passed 7-0.

Council Member Skurow made the motion to partner with the Chamber in a \$5,000 Platinum level sponsorship. Council Member Vilo seconded the motion.

The motion passed 7-0.

Council Member Skurow made the motion to fund up to \$10,000 to promote the event in accordance with HOT fund guidelines. Council Member Jorgensen seconded the motion.

The motion passed 4-3 (with Council Members Moore, Vilo and Mayor Pro Tem Lewis voting against).

8. **RESOLUTION NO. 660 - SUPPORTING CHENIERE ENERGY AREA INVESTMENT PLANS:** THE CITY COUNCIL WILL CONSIDER RESOLUTION NO. 660 WHICH SUPPORTS CHENIERE ENERGY AREA INVESTMENT PLANS - MAYOR KREBS

Council Member Jorgensen made the motion to table this item. Council Member Moore seconded the motion.

The motion passed by acclamation.

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 7:54 p.m.

E. **NOTICE OF ASSISTANCE:**

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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:

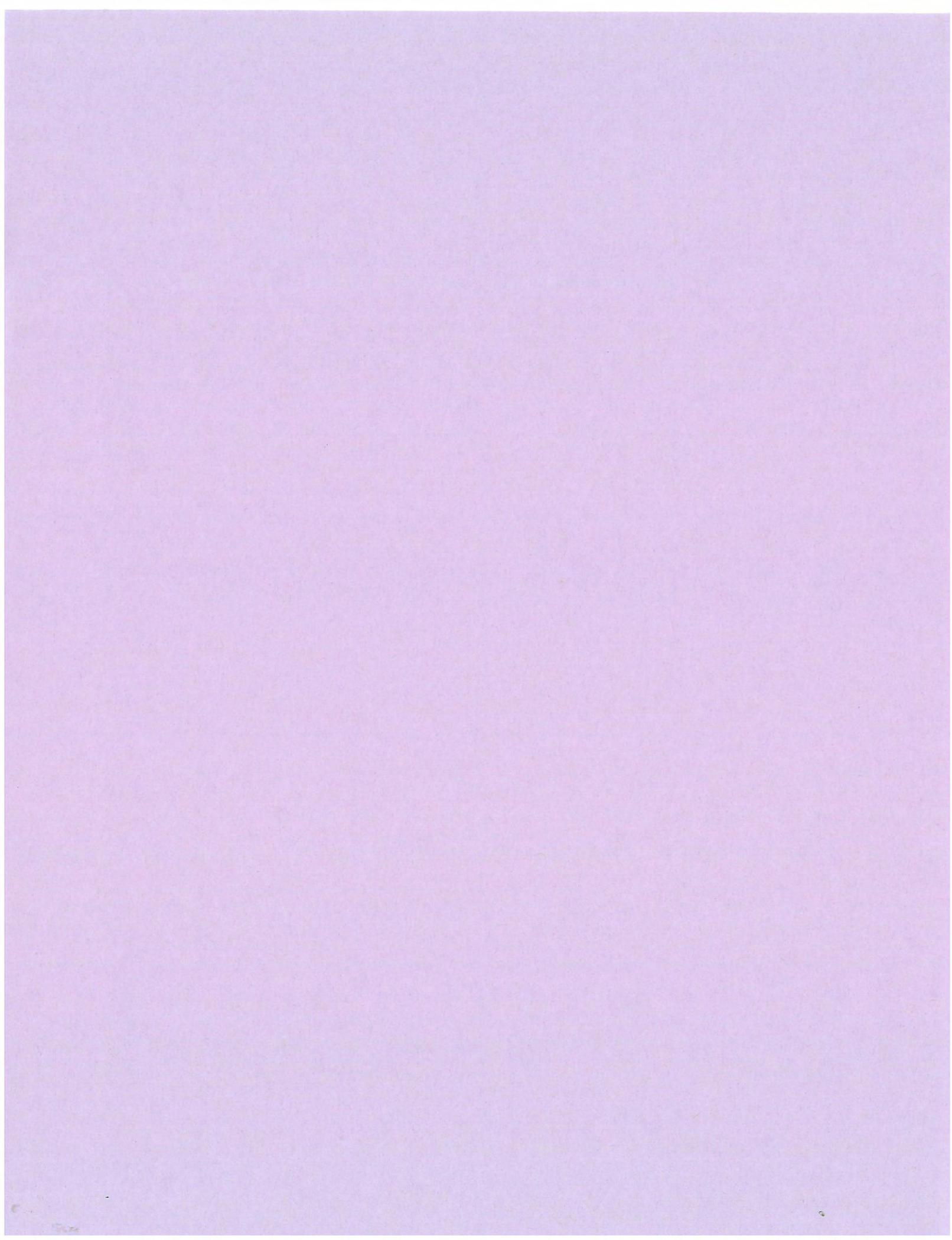
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David Krebs  
Mayor

Attest:

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City Secretary



## REGULAR MEETING AGENDA BILL

**AGENDA ITEM:** PUBLIC HEARING – REVISIONS TO THE COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE: THE CITY COUNCIL AND PLANNING AND ZONING COMMISSION WILL CONDUCT A JOINT PUBLIC HEARING TO SOLICIT COMMENTS FROM CITIZENS AND OTHER INTERESTED PARTIES CONCERNING REVISIONS TO THE COMPREHENSIVE PLAN AND UNIFIED DEVELOPMENT ORDINANCE – DIRECTOR OF PUBLIC WORK AND DEVELOPMENT, AS WELL AS CONSULTING CITY PLANNER

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

**DATE:** December 18, 2012 **DATE SUBMITTED:** December 10, 2012

**ATTACHMENTS:** City of Portland Comprehensive Plan (via hard copy)  
City of Portland Unified Development Ordinance (via hard copy)

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**SUMMARY STATEMENT:** A joint public hearing of the City Council and Planning and Zoning Commission is required as part of the update to the Comprehensive Plan and Unified Development Ordinance. The Consulting City Planner will present the revisions and the public will be allowed to offer comments.

After this public hearing, the Planning and Zoning Commission will consider the revisions at its January 8, 2013, regularly scheduled meeting. The City Council will consider the revisions at its January 15, 2013, and February 5, 2013, regularly scheduled meetings.

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**RECOMMENDATION:** Conduct the joint public hearing of the City Council and the Planning and Zoning Commission to solicit comments concerning the proposed revisions to the Comprehensive Plan and the Unified Development Ordinance.



## **NOTICE OF JOINT PUBLIC HEARING**

Notice is hereby given that a Joint Public Hearing will be held before the Planning and Zoning Commission and the City Council of the City of Portland on December 18, 2012 (Tuesday) in the Council Chamber of the City Hall (1900 Billy G. Webb Drive - Daniel P. Moore Community Center Complex) at 7:00 p.m. to solicit comments from citizens and other interested parties concerning the adoption of the updated City of Portland Comprehensive Plan and Unified Development Ordinance.

Any questions concerning this matter should be directed to Brian DeLatte, Director of Public Works and Development, at (361) 777-4601 or [brian.delatte@portlandtx.com](mailto:brian.delatte@portlandtx.com).



## **REGULAR MEETING AGENDA BILL**

**AGENDA ITEM:** **ORDINANCE NO 2063 – SAN PATRICIO MUNICIPAL WATER DISTRICT RATE ADJUSTMENT:** THE CITY COUNCIL WILL CONSIDER THE FIRST READING OF ORDINANCE NO. 2063 WHICH APPROVES THE SAN PATRICIO MUNICIPAL WATER DISTRICT RATE ADJUSTMENT - ASSISTANT TO THE CITY MANAGER

**SUBMITTED BY:** Michel Weaver, (ATTCM)     **DATE:** December 18, 2012

**ATTACHMENTS:** - Letter from San Patricio Municipal Water District  
- 2013 Rate Schedule  
- Proposed Ordinance

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### **SUMMARY STATEMENT:**

The San Patricio Municipal Water District has increased its rates by \$0.05 per 1,000 gallons effective January 1, 2013. The new rate is \$2.64 per 1,000 gallons. Ordinance 896 requires the City Council to approve the change in rates within 60 days from the date of the change. Customers will see the increase on their water bill we issue on January 31, 2013.

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**RECOMMENDATION:** Staff recommends approving the first reading of Ordinance No. 2063 adjusting the water rates.

**Billie Jo Tennill, President  
Troy Mircevich, Vice President  
Brian Williams, P.E., District Manager  
Rebecca Krumnow, Secretary/Treasurer**



**A. Larry Kalich, Director  
Danny C. Cox, Director  
Ed Rainwater, Director  
Alan Miller, Director  
A. L. Nelson, Director  
Doil Kollar, Director**

November 5, 2012

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

Dear Mike;

I am enclosing a copy of the summary of the District's proposed FY 2013 budget. Discussion of the budget will be an agenda item for the Board Meeting scheduled for December 4, 2012.

The proposed 2013 rate for Municipal customers will be \$2.64 per thousand gallons (the current rate is \$2.59).

This rate will take effect on January 1, 2013 on the bill that is mailed at the end of January and due in February.

Regarding water availability, the state of Texas as a whole is experiencing extreme drought conditions. I have attached some information regarding our region and the restrictions we will follow if the combined Lake Corpus Christi/Choke Canyon system levels fall below the 50%, 40% and 30% trigger points. If our sales are restricted by drought management we may have to increase our rates during 2013.

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

Also this month we will be sending out a new contract to our municipal and water supply wholesalers. This contract will incorporate the changes required by the Texas Commission on Environmental Quality (TCEQ) concerning Alternative Capacity Requirements (ACR). Once the contract is approved by both parties this should alleviate any concerns the TCEQ has expressed during their water supply inspections. We are also adding language concerning the District's need to receive information concerning projected growth in your community and the District's position regarding service to large industrial customers. We will be available to come and talk to you, your staff and/or your Council or Board.

Sincerely,

Rebecca Krumnow.

Enclosures

Phone 361-643-6521  
Fax 361-643-9093

**SAN PATRICIO MUNICIPAL WATER DISTRICT  
2013 RATE SCHEDULE**

Adopted December 4, 2012

BE IT RESOLVED by the Board of Directors of the San Patricio Municipal Water District that all previous rate schedules, resolutions or directives be rescinded and that the following rate schedule and resolution be adopted by the District, effective on the 31st day of December, 2012. All water rates are subject to revision and to the provisions of the District's supply contract with the City of Corpus Christi.

**SCHEDULE A-POTABLE WATER**

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

<u>Min. Monthly Usage</u>	<u>Meter Size</u>	<u>Min. Monthly Charge</u>
3000	5/8" x 3/4" meters	\$ 17.05
4000	1" meters	21.10
5000	1-1/2" meters	25.20
6000	2" meters	29.30
12000	3" meters	52.20
26000	4" meters	111.80

All usage over the minimum monthly billed at \$4.40 per 1000 gallons.

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

**SCHEDULE B-UNTREATED WATER**

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

<u>Min. Monthly Usage</u>	<u>Meter Size</u>	<u>Min. Monthly Charge</u>
3000	5/8" x 3/4" meters	\$ 19.20
4000	1" meters	22.05
6000	1-1/2" meters	28.05
9000	2" meters	35.60
50000	3" meters	157.40
110000	4" meters	315.80
250000	10" meters	750.00

All usage over minimum monthly billed at \$2.90 per 1000 gallons.

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

**CONNECTION CHARGES**

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

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

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

**MUNICIPAL \$2.64 per thousand**

Agenda for APPROVAL by the Board of Directors of the San Patricio Municipal Water District, the 4<sup>th</sup> day of December, 2012.

Rebecca Krumnow, Secretary/Treasurer



**ORDINANCE NO. 2063**

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

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

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

**WHEREAS**, the San Patricio Municipal Water District has notified the City it increased the charge for water sold to the City of Portland effective January 1, 2013,

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

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

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

Table 1. Water and Wastewater Minimum Base Charges

Residential Meter Size	<u>Water</u>	<u>Wastewater</u>
0.625 inch to 2.0 inch	\$ 13.59	\$ 26.59
Commercial Meter Size		
0.625 inch	\$ 16.00	\$ 32.22
0.75 inch	\$ 16.00	\$ 32.22
1.0 inch	\$ 20.75	\$ 42.84
1.5 inch	\$ 32.62	\$ 69.37
2.0 inch	\$ 46.86	\$101.21
3.0 inch	\$ 80.12	\$175.51
4.0 inch	\$127.62	\$281.67
6.0 inch	\$246.37	\$547.03

Raw Water accounts, any meter size, will have a minimum monthly charge of \$140.09.

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

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

entities shall be charged a monthly minimum rate of \$24.63 for water (plus usage as outlined in Table 3). Apartment complexes (5 units and up) and commercial accounts on master meters will be charged a per-unit charge of \$18.33 for wastewater (plus usage as outlined in Section 23-42). Multi-family units of 2 to 4 units will be charged \$26.92 per unit for wastewater (plus usage as outlined in Section 23-42). There will not be any amount of usage included in the minimum monthly bill. The per-unit charges will not vary based on occupancy of the unit. Minimum solid waste service for master metered units shall be established by the city, based on a projected volume of waste.

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

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

*Table 3. Water Usage Charges per Thousand Gallons*

	<u>Potable Water</u>	<u>Raw Water</u>
0 to 13,000	\$2.77	\$3.00
13,001 to 25,000	2.83	\$3.00
25,001 to 40,000	3.03	\$3.00
40,001 and up	3.29	\$3.00

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

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

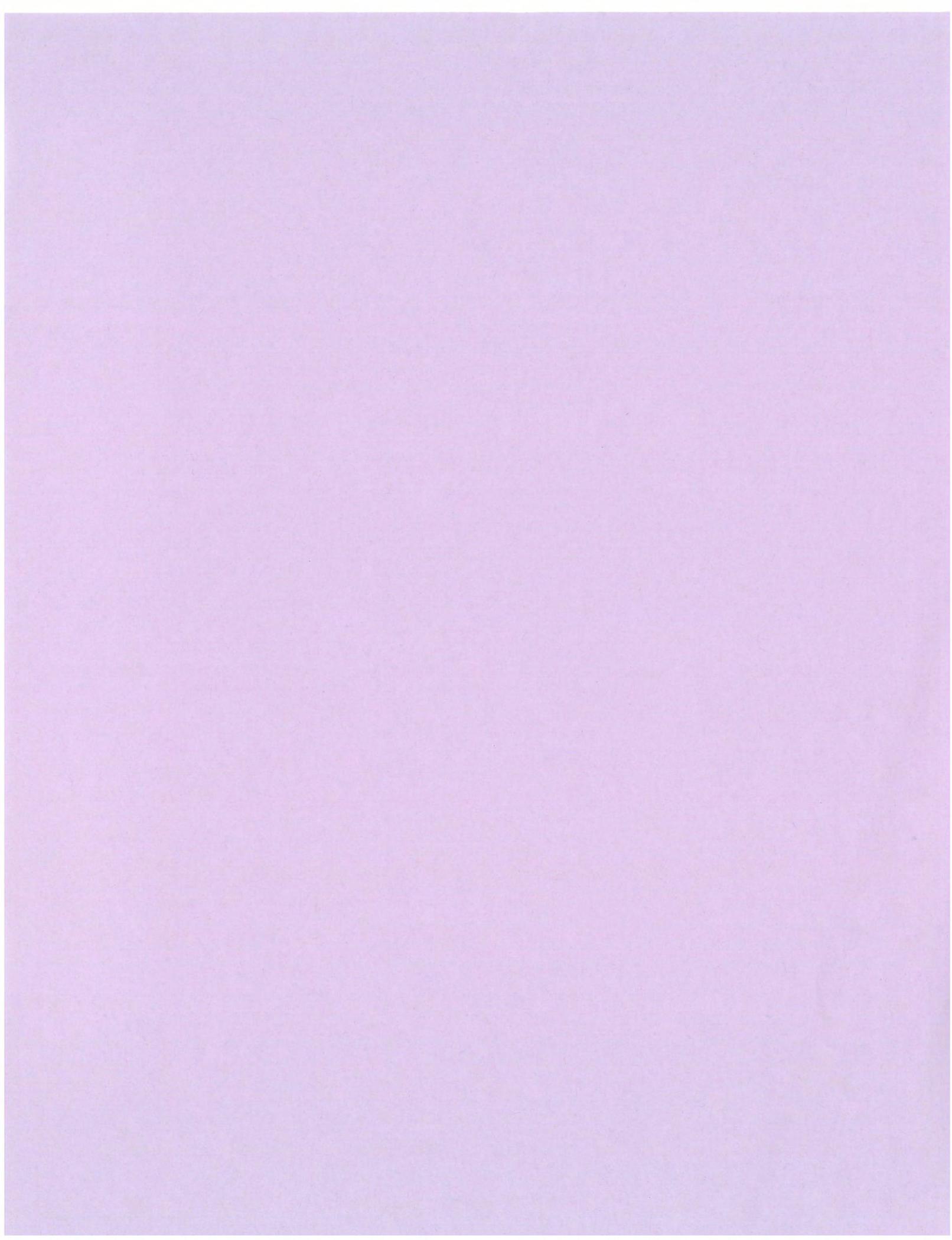
**Section 6.** This ordinance shall be in full force and effect after all necessary publication requirements have been met.

Passed and approved after second reading on this the 2nd day of January, 2013.

**City of Portland**

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

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



## **REGULAR MEETING AGENDA BILL**

**AGENDA ITEM:** **PHASE 8 STREET IMPROVEMENTS AND MEMORIAL PARKWAY 10" FORCE MAIN CHANGE ORDER NO. 3 AND PROJECT ACCEPTANCE;** THE CITY COUNCIL WILL CONSIDER CHANGE ORDER NO. 3 (PROJECT COST INCREASE OF \$8,039.16) AND PROJECT ACCEPTANCE OF THE STREET IMPROVEMENT PROGRAM – DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

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

**DATE:** December 11, 2012

**ATTACHMENTS:** Change Order No. 3  
Pay Application No. 15 (Final)  
Certificate of Construction Completion

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**SUMMARY STATEMENT:** Bay, Ltd. has completed work for the Phase 8 Street Improvements & Memorial 10" Force Main project, as designed by LNV, Inc. The work has been inspected and found acceptable by the consulting city engineer.

The City Council previously authorized Change Order No. 1, which modified the scope of the project and removed \$109,775.95 from the contract to be utilized as a contingency for additional known overruns that could not be quantified at that time.

Subsequently, Change Order No. 2 was authorized in February 2012. This change order of \$23,401.82 increases the contract amount to \$4,338,957.42, leaving a net decrease of \$86,374.13 from the original contract. This change order included additional curb and gutter work, modifications of prime and underseals, and a "balance" of concrete quantities.

Now that Bay completed all work on the project, a final "balance" of the contract is required. The areas of work that deviated from the original contract included:

- Additional subgrade repair of soft spots on Llano and Georgia
- Additional MC-30 prime quantities
- Bluff Drive schedule change to avoid conflict with Doyle Addition project

In order to "close out" the project, the City Council must approve Change Order No. 3, increasing the contract amount by \$8,039.16 to \$4,346,996.58, leaving the project \$78,334.97 under the original budget.

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**RECOMMENDATION:** Adopt a motion approving deductive Change Order No. 3 and accept the work performed.

**CHANGE ORDER NO. 3**

**PROJECT:** Phase 8 Street Improvements & Memorial Parkway 10" Force Main      **CONTRACT FOR:** Phase 8 Street Improvements & Memorial Parkway 10" Force Main

**OWNER:** City of Portland  
1900 Billy G. Webb Drive  
Portland, Texas 78374      **DATE OF ISSUANCE:** November 13, 2012

**CONTRACTOR:** Bay, Ltd.  
1414 Valero Way  
Corpus Christi, Texas 78469-9908      **ENGINEER:** LNV, Inc.  
801 Navigation, Suite 200  
Corpus Christi, Texas 78408

**ENGINEER PROJ. NO.** 100070.00

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You are directed to make the following changes in the Contract Documents.

**Description:** Adjustment of quantities to match the actual quantities placed in the field.

**Purpose of Change Order:** Adjust pay item quantities to match quantities actually constructed to date.

**Attachments:** See Attachment

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**CHANGE IN CONTRACT PRICE:**

Original Contract Price  
\$ 4,425,331.55

Previous Change Order Nos. 1 and 2  
\$ (86,374.13)

Contract Price prior to this Change Order  
\$ 4,338,957.42

Net Increase of this Change Order  
\$ 8,039.16

Contract Price including this Change Order  
\$ 4,346,996.58

Net Increase from Original Contract Price  
including all Change Orders  
\$ (78,334.97)

**CHANGE IN CONTRACT TIME:**

Original Contract Time  
510 Calendar Days

Net Change from previous Change Orders  
14 Calendar Days

Contract Time prior to this Change Order  
524 Calendar Days

Net Increase of this Change Order  
0 Calendar Days

Contract Time with all approved Change Orders  
524 Calendar Days

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**RECOMMENDED:**

By Dennis Miller  
LNV, Inc.  
Dennis Miller, P.E., CFM  
Senior Project Manager

**APPROVED:**

By \_\_\_\_\_  
CITY OF PORTLAND  
Mike Tanner  
City Manager

**APPROVED:**

By Jon Lentz  
Bay, Ltd.  
Jon Lentz  
Estimating Manager



APPLICATION FOR PAYMENT - SUPPORTING DETAIL OCT 2012 PAY ESTIMATE #15 RETAINAGE

**CONTRACTOR:** Bay, Ltd.  
 P. O. Box 9908  
 Corpus Christi, TX 78469  
 JOB# 510749

**PROJECT:**  
 CITY PROJ# 100070.000  
 START DATE: 6/6/2011  
 ORIGINAL DURATION: 510 DAYS  
 TIME EXTENSION: 0 days  
 FINISH DATE: 10/30/2012

**BAY INVOICE #** RETAINAGE  
 APPLICATION NO: 15  
 APPLICATION DATE: 11/5/2012  
 PAY PERIOD FROM: 10/1/2012  
 PAY PERIOD TO: 10/30/2012

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT SCHEDULED VALUE	D2 FROM PREVIOUS APPLICATIONS (LAST APPLICATION: D + E)	E2 THIS PERIOD 10/1-10/30/12	F1 MATERIALS PRESENTLY STORED		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H PERCENT COMPLETE (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5% (G x .05)
					PREVIOUS	THIS PERIOD (NOT IN D OR E)				
	REMOVE & REPLACE 6" CURB & GUTTER C/O 1	4371								
A1-A27	BASE BID PART 1 - PHASE 8 STREET IMPROVE	\$3,486,926.06	\$3,487,719.34	\$0.00	-	-	\$3,487,719.34	100%	\$1,206.72	\$174,385.97
B1-B16	BASE BID PART 2 - PHASE 8 - 10" FORCE MAIN	\$318,035.00	\$316,085.00	\$0.00	\$0.00	\$0.00	\$317,605.00	100%	\$430.00	\$15,880.25
AA1-1-AA1-12	SUBTOTAL ADD. ALT. NO. 1 - DELETED BY C/O 1	\$0.00	\$0.00	\$0.00	-	-	\$0.00	0%	\$0.00	\$0.00
AA2-1-AA2-5	SUBTOTAL ADD ALT NO. 2	\$525,451.47	\$524,563.77	\$0.00	-	-	\$524,563.77	100%	\$887.70	\$26,228.19
	CHANGE ORDER 2 COLOR CONC, SURVEY, SOFT SPOTS	\$6,544.89	\$6,484.21	\$0.00	-	-	\$6,484.21	99%	\$60.68	\$324.21
	CHANGE ORDER #3 FULL ACTUAL QUANTITY ADJUSTMENT	\$8,039.16	\$10,624.26	\$0.00	-	-	\$10,624.26	132%	(\$2,585.10)	\$531.21
	CHANGE ORDER 1 FOR NET (\$109,775.95) IS INCORPORATED ABOVE UNDER EACH EXISTING ITEM									
			<b>JOB TOTALS</b>	\$4,346,996.58	\$0.00	1,520.00	\$4,346,996.58	100%	\$0.00	\$217,349.83

WORK COMPLETED: \$4,345,476.58  
 MATERIAL ON HAND: \$1,520.00  
 TOTAL CREDITED: \$4,346,996.58

PREVIOUS PAYMENTS: \$4,129,646.86  
 5% RETAINAGE: \$217,349.83  
 WITHHELD PAYMENTS: \$0.00  
 TOTAL DEBITED: \$4,345,540.79

NET PAYMENT DUE: RL

Date: 11/4/2012  
 Date: 11-13-12  
 Date: 11-13-2012

Dennis Miller P.E., Project Manager, LNV, Inc.  
 Brian DeLattre, P.E. Director of Public Works and Development

APPLICATION FOR PAYMENT - SUPPORTING DETAIL OCT 2012 PAY ESTIMATE #15 RETAINAGE

ITEM NO	DESCRIPTION	PLAN QTY	UNIT	C3 UNIT PRICE	10/30/2012 VALUE	WORK COMPLETED		E1 QTY	E2 THIS PERIOD VALUE	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H PERCENT COMPL (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (G x .05)	K BAY LATEST GREATEST TTD QUANTITY
						QTY	VALUE							
BASE BID PART 1 - PHASE 8 STREET IMPROVE														
A1	REMOVE & REPLACE 6" CURB & GUTTER	27,227.00	LF	\$43.70	\$1,188,819.90	27,227.00	\$1,182,004.90		\$0.00	\$1,192,004.90	100%	(\$2,185.00)	\$59,600.25	27,227.00
A1	REMOVE & REPLACE 6" CURB & GUTTER	4,371.00	LF	\$43.70	\$191,012.70	4,371.00	\$191,012.70		\$0.00	\$191,012.70	100%	\$0.00	\$9,550.64	4,371.00
A1	REMOVE & REPLACE 6" CURB & GUTTER	920.20	LF	\$43.70	\$40,212.74	870.20	\$38,027.74		\$0.00	\$38,027.74	95%	\$2,165.00	\$1,901.39	870.20
A2	REMOVE CONCRETE DRIVEWAY	33,526.00	SF	\$2.00	\$67,056.00	32,877.71	\$65,755.42		\$0.00	\$65,755.42	98%	\$1,300.58	\$3,287.77	32,877.71
A2	REMOVE CONCRETE DRIVEWAY	5,349.00	SF	\$2.00	\$10,698.00	5,349.00	\$10,698.00		\$0.00	\$10,698.00	100%	\$0.00	\$534.90	5,349.00
A3	REMOVE CONCRETE DRIVEWAY	33,526.00	SF	\$6.50	\$217,932.00	32,926.71	\$214,023.62		\$0.00	\$214,023.62	98%	\$3,908.38	\$10,701.18	32,926.71
A3	CONCRETE DRIVEWAY	5,349.00	SF	\$6.50	\$34,771.50	5,349.00	\$34,771.50		\$0.00	\$34,771.50	100%	\$0.00	\$1,738.43	5,349.00
A4	REMOVE CONCRETE SIDEWALK	(601.29)	SF	\$6.50	(\$3,908.39)		\$0.00		\$0.00	(\$3,908.39)	0%	\$0.00	\$0.00	
A4	REMOVE CONCRETE SIDEWALK	5,481.00	SF	\$1.90	\$10,413.90	5,481.00	\$10,413.90		\$0.00	\$10,413.90	100%	\$0.00	\$520.70	5,481.00
A4	REMOVE CONCRETE SIDEWALK	464.00	SF	\$1.90	\$881.60	464.00	\$881.60		\$0.00	\$881.60	100%	\$0.00	\$44.08	464.00
A4	REMOVE CONCRETE SIDEWALK	2,758.43	SF	\$1.90	\$5,241.02	2,758.43	\$5,241.02		\$0.00	\$5,241.02	100%	\$0.00	\$262.05	2,758.43
A5	CONCRETE SIDEWALK	5,481.00	SF	\$5.60	\$30,693.60	5,481.00	\$30,693.60		\$0.00	\$30,693.60	100%	\$0.00	\$1,534.68	5,481.00
A5	CONCRETE SIDEWALK	464.00	SF	\$5.60	\$2,598.40	464.00	\$2,598.40		\$0.00	\$2,598.40	100%	\$0.00	\$129.92	464.00
A5	CONCRETE SIDEWALK	1,763.92	SF	\$5.60	\$9,877.95	1,763.92	\$9,877.95		\$0.00	\$9,877.95	100%	\$0.00	\$493.90	1,763.92
A6	REMOVE & REPLACE CONC. VALLEY GUTTER	1,155.00	SF	\$11.00	\$12,705.00	1,155.00	\$12,705.00		\$0.00	\$12,705.00	100%	\$0.00	\$635.25	1,155.00
A6	REMOVE & REPLACE CONC. VALLEY GUTTER	320.00	SF	\$11.00	\$3,520.00	320.00	\$3,520.00		\$0.00	\$3,520.00	100%	\$0.00	\$176.00	320.00
A6	REMOVE & REPLACE CONC. VALLEY GUTTER	19.54	SF	\$11.00	\$214.94	19.54	\$214.94		\$0.00	\$214.94	100%	\$0.00	\$10.75	19.54
A7	CONCRETE CURB RAMP W/TRUNCATED DOMES	1,436.00	SF	\$22.00	\$31,636.00	1,436.00	\$31,636.00		\$0.00	\$31,636.00	100%	\$0.00	\$1,581.80	1,436.00
A7	CONCRETE CURB RAMP W/TRUNCATED DOMES	300.00	SF	\$22.00	\$6,600.00	300.00	\$6,600.00		\$0.00	\$6,600.00	100%	\$0.00	\$330.00	300.00
A7	CONCRETE CURB RAMP W/TRUNCATED DOMES	68.32	SF	\$22.00	\$1,503.04	68.32	\$1,503.04		\$0.00	\$1,503.04	100%	\$0.00	\$75.15	68.32
A8	CEMENT TREAT EXIST MATERIAL (6")	16,600	SY	\$5.50	\$91,300.00	16,122.22	\$88,672.21		\$0.00	\$88,672.21	100%	(\$2,627.79)	\$4,965.61	16,122.22
A8	CEMENT TREAT EXIST MATERIAL (6")	222.22	SY	\$5.50	\$1,222.21		\$0.00		\$0.00	\$1,222.21	0%	\$1,222.21	\$0.00	
A8	CEMENT TREAT EXIST MATERIAL (6")	16,600	SY	(\$0.59)	(\$9,794.00)	18,122.22	(\$10,692.11)		\$0.00	(\$10,692.11)	109%	\$698.11	(\$54.61)	18,122.22
A9	CEMENT TREAT EXIST MATERIAL (6")	31,744	SY	\$6.30	\$199,987.20	32,663.00	\$205,776.90		\$0.00	\$205,776.90	103%	(\$5,789.70)	\$10,288.95	32,663.00
A9	CEMENT TREAT EXIST MATERIAL (6")	1,200	SY	\$6.30	\$7,560.00	32,663.00	\$19,597.80		\$0.00	\$19,597.80	103%	\$551.40	(\$979.89)	32,663.00
A9	CEM TRT EXIST MATL (8") MC 30 CREDIT CO 2	31,744	SY	(\$0.60)	(\$19,046.40)	259,507.78	\$622,818.70		\$0.00	\$622,818.70	100%	\$622.10	\$31,140.93	259,507.78
A10	ONE - COURSE SURF TREATMENT	259,767.00	SY	\$2.40	\$623,440.80	50,563.00	\$122,900.64		\$0.00	\$122,900.64	105%	\$133.14	(\$151.69)	50,563.00
A10	ONE - COURSE SURF TREATMENT	(4,862.43)	SY	\$2.40	(\$11,670.84)		\$0.00		\$0.00	(\$11,670.84)	0%	\$0.00	\$0.00	
A11	HMACF OVERLAY (1.5") (TYPE D)	60,709	SY	\$5.10	\$310,915.90	60,895.00	\$493,249.50		\$0.00	\$493,249.50	100%	(\$1,506.60)	\$24,662.48	60,895.00
A12	MILL EXISTING PAVEMENT (0" TO 2")	7,305	SY	\$1.90	\$13,879.50	7,305.00	\$13,879.50		\$0.00	\$13,879.50	100%	\$0.00	\$663.98	7,305.00
A13	FULL DEPTH PAVEMENT REPAIR	2,070	SY	\$83.00	\$171,810.00	1,925.30	\$159,799.90		\$0.00	\$159,799.90	93%	\$12,010.10	\$7,990.00	1,925.30
A13	FULL DEPTH PAVEMENT REPAIR	(160)	SY	\$83.00	(\$13,280.00)		\$0.00		\$0.00	(\$13,280.00)	0%	\$0.00	\$0.00	
A14	REFL PAVE MARK (Y)(4") (SLD)(90 MIL)	950	LF	\$5.00	\$4,750.00		\$7,420.00		\$0.00	\$7,420.00	156%	(\$2,670.00)	\$371.00	1,494.00
A15	REFL PAVE MARK (Y)(4") (BRK)(90 MIL)	1,920	LF	\$2.00	\$3,840.00		\$3,940.00		\$0.00	\$3,940.00	103%	(\$100.00)	\$197.00	1,970.00
A16	REFL PAVE MARK (W)(6") (BRK)(60 MIL)	775	LF	\$2.00	\$1,550.00		\$1,500.00		\$0.00	\$1,500.00	97%	\$50.00	\$75.00	750.00
A17	REFL PAVE MARK (W)(12") (SLD)(90 MIL)	270	LF	\$5.00	\$1,350.00		\$1,300.00		\$0.00	\$1,300.00	96%	\$50.00	\$65.00	260.00
A18	REFL PAVE MARK (W)(24") (SLD)(90 MIL)	604	LF	\$7.00	\$4,228.00		\$1,645.00		\$0.00	\$1,645.00	39%	\$2,583.00	\$32.25	235.00
A19	REFL PAVE MARK (W)(ARROW)(60 MIL)	904	LF	\$9.00	\$8,136.00		\$3,960.00		\$0.00	\$3,960.00	48%	\$4,176.00	\$198.00	440.00
A20	REFL PAVE MARK (W)(ARROW)(60 MIL)	3	EA	\$120.00	\$360.00		\$120.00		\$0.00	\$120.00	33%	\$240.00	\$8.00	1.00
A21	REFL PAVE MARK (W)(OBL ARROW)(60 MIL)	1	EA	\$150.00	\$150.00		\$150.00		\$0.00	\$150.00	100%	\$0.00	\$7.50	1.00
A22	REFL PAVE MARK (TYPE II-A)	216	EA	\$13.00	\$2,808.00		\$1,833.00		\$0.00	\$1,833.00	65%	\$975.00	\$91.65	141.00
A23	REFL PAVE MARK (TYPE II-C-R)	78	EA	\$13.00	\$1,014.00		\$702.00		\$0.00	\$702.00	69%	\$312.00	\$35.10	54.00
A24	ADJUST WATER METER	1	EA	\$1,300.00	\$1,300.00		\$1,300.00		\$0.00	\$1,300.00	100%	\$0.00	\$65.00	1.00

A ITEM NO	DESCRIPTION	C1 PLAN QTY	C2 UNIT	C3 UNIT PRICE	10/30/2012 VALUE	D2 WORK COMPLETED FROM PREVIOUS		E1 THIS PERIOD 10/1-10/30/2012		E2 VALUE	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H PERCENT COMPL (G/C)	I BALANCE TO FINISH (G-G)	J RETAINAGE (G x .05)	KAY LATEST GREATEST QUANTITY
						QTY (LAST APPLICATION, D + E)	VALUE (D + E)	QTY	VALUE						
CO 2															
A25	ADJUST MANHOLES	11 EA		\$700.00	\$7,700.00	10.00	\$7,000.00	-	\$0.00	\$0.00	\$7,000.00	91%	\$700.00	\$350.00	10.00
A26	ADJUST VALVES	26 EA		\$1,200.00	\$31,200.00	24.00	\$28,800.00	-	\$0.00	\$0.00	\$28,800.00	92%	\$2,400.00	\$1,200.00	24.00
A27	ADJUST MANHOLE OR VALVE (UNANTICIPATED)	18 EA		\$800.00	\$14,400.00	5.00	\$4,000.00	-	\$0.00	\$0.00	\$4,000.00	28%	\$10,400.00	\$2,000.00	5.00
	<b>SUBTOTAL - BASE BID PART 1 - PHASE B STREET IMPROVE</b>				<b>\$3,488,926.06</b>				<b>\$0.00</b>		<b>\$3,487,719.34</b>	<b>100%</b>	<b>\$1,206.72</b>	<b>\$174,385.97</b>	<b>0.00</b>
	<b>BASE BID PART 2 - PHASE B - 10" FORCE MAIN</b>														
B1	MOBILIZATION & DEMOBILIZATION	1 LS		\$23,000.00	\$23,000.00	1.00	\$23,000.00	-	\$0.00	\$0.00	\$23,000.00	100%	\$0.00	\$1,150.00	1.00
B2	EXPLORATORY EXCAVATIONS	1 LS		\$6,600.00	\$6,600.00	1.00	\$6,600.00	-	\$0.00	\$0.00	\$6,600.00	100%	\$0.00	\$330.00	1.00
B3	TRAFFIC CONTROL MEASURES	1 LS		\$9,000.00	\$9,000.00	1.00	\$9,000.00	-	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00	1.00
B4	STORM WATER POLLUTION PREVENTION PLAN	1 LS		\$12,000.00	\$12,000.00	1.00	\$12,000.00	-	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00	1.00
B5	SEEDING FOR EROSION CONTROL	1,090 SF		\$2.50	\$2,725.00	1,090.00	\$2,725.00	-	\$0.00	\$0.00	\$2,725.00	100%	\$0.00	\$136.25	1,090.00
B6	CURB REPAIR	150 LF		\$35.00	\$5,250.00	150.00	\$5,250.00	-	\$0.00	\$0.00	\$5,250.00	100%	\$0.00	\$262.50	150.00
B7	SIDEWALK REPAIR	50 SF		\$63.00	\$3,150.00	98.00	\$3,430.00	-	\$0.00	\$0.00	\$3,430.00	100%	\$0.00	\$171.50	98.00
B8	SIDEWALK REPAIR	(50) SF		\$63.00	\$3,150.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$3,150.00	\$0.00	0.00
B9	10" PVC FORCE MAIN UNDER PAVEMENT	2,145 LF		\$52.00	\$111,540.00	2,145.00	\$111,540.00	-	\$0.00	\$0.00	\$111,540.00	100%	\$0.00	\$5,577.00	2,145.00
B10	10" PVC FORCE MAIN IN EARTH AREAS	960 LF		\$34.00	\$32,640.00	960.00	\$32,640.00	-	\$0.00	\$0.00	\$32,640.00	100%	\$0.00	\$1,632.00	960.00
B11	10" PVC FORCE MAIN IN BORED & CASSED CONSTRUCTION	95 LF		\$340.00	\$32,300.00	95.00	\$32,300.00	-	\$0.00	\$0.00	\$32,300.00	100%	\$0.00	\$1,615.00	95.00
B12	AIR RELEASE VALVE STRUCTURE IN PAVED AREAS	10 EA		\$6,600.00	\$66,000.00	8.00	\$52,800.00	-	\$0.00	\$0.00	\$52,800.00	80%	\$13,200.00	\$2,640.00	8.00
B13	AIR RELEASE VALVE STRUCTURE IN PAVED AREAS C/O 2	(2) EA		\$6,600.00	\$13,200.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$13,200.00	\$0.00	0.00
B14	TRENCH SAFETY FOR FORCE MAIN CONSTRUCTION	3,110 LF		\$2.00	\$6,220.00	3,110.00	\$6,220.00	-	\$0.00	\$0.00	\$6,220.00	100%	\$0.00	\$311.00	3,110.00
B15	TRENCH SAFETY FOR AIR RELEASE VALVE STRUCTURES	(2) EA		\$2,000.00	\$4,000.00	8.00	\$1,600.00	-	\$0.00	\$0.00	\$1,600.00	80%	\$400.00	\$80.00	8.00
B16	TRENCH SAFETY FOR AIR RELEASE VALVE STRUCTURES C/O 2	(2) EA		\$2,000.00	\$4,000.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00	0.00
	<b>ADD. ALT. NO. 1</b>														
AA1-1	REMOVE & REPLACE 6" CURB & GUTTER	1,737 LF		\$43.70	\$75,906.90	24.00	\$1,044.00	-	\$0.00	\$0.00	\$1,044.00	94%	\$1,090.00	\$856.00	24.00
AA1-2	REMOVE & REPLACE 6" CURB & GUTTER	(1,737) LF		\$43.70	(\$75,906.90)	-	\$0.00	-	\$0.00	\$0.00	(\$75,906.90)	0%	\$75,906.90	\$0.00	0.00
AA1-3	REMOVE CONCRETE DRIVEWAY	2,046 SF		\$2.00	\$4,092.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$4,092.00	\$0.00	0.00
AA1-4	REMOVE CONCRETE DRIVEWAY	(2,046) SF		\$2.00	(\$4,092.00)	-	\$0.00	-	\$0.00	\$0.00	(\$4,092.00)	0%	\$4,092.00	\$0.00	0.00
AA1-5	REMOVE CONCRETE DRIVEWAY	2,046 SF		\$6.50	\$13,299.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$13,299.00	\$0.00	0.00
AA1-6	REMOVE CONCRETE DRIVEWAY	(2,046) SF		\$6.50	(\$13,299.00)	-	\$0.00	-	\$0.00	\$0.00	(\$13,299.00)	0%	\$13,299.00	\$0.00	0.00
AA1-7	REMOVE CONCRETE SIDEWALK	278 SF		\$1.90	\$528.20	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$528.20	\$0.00	0.00
AA1-8	REMOVE CONCRETE SIDEWALK	(278) SF		\$1.90	(\$528.20)	-	\$0.00	-	\$0.00	\$0.00	(\$528.20)	0%	\$528.20	\$0.00	0.00
AA1-9	REMOVE CONCRETE SIDEWALK	278 SF		\$5.60	\$1,556.80	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$1,556.80	\$0.00	0.00
AA1-10	REMOVE & REPLACE CONCRETE VALLEY GUTTER	(278) SF		\$11.00	\$3,058.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$3,058.00	\$0.00	0.00
AA1-11	REMOVE & REPLACE CONCRETE VALLEY GUTTER	270 SF		\$11.00	\$2,970.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$2,970.00	\$0.00	0.00
AA1-12	REMOVE & REPLACE CONCRETE VALLEY GUTTER	(270) SF		\$11.00	(\$2,970.00)	-	\$0.00	-	\$0.00	\$0.00	(\$2,970.00)	0%	\$2,970.00	\$0.00	0.00
AA1-13	REMOVE & REPLACE CONCRETE VALLEY GUTTER	100 SF		\$22.00	\$2,200.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$2,200.00	\$0.00	0.00
AA1-14	REMOVE & REPLACE CONCRETE VALLEY GUTTER	(100) SF		\$22.00	(\$2,200.00)	-	\$0.00	-	\$0.00	\$0.00	(\$2,200.00)	0%	\$2,200.00	\$0.00	0.00
AA1-15	REMOVE & REPLACE CONCRETE VALLEY GUTTER	10,851 SY		\$6.45	\$69,988.95	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$69,988.95	\$0.00	0.00
AA1-16	REMOVE & REPLACE CONCRETE VALLEY GUTTER	(10,851) SY		\$6.45	(\$69,988.95)	-	\$0.00	-	\$0.00	\$0.00	(\$69,988.95)	0%	\$69,988.95	\$0.00	0.00
AA1-17	REMOVE & REPLACE CONCRETE VALLEY GUTTER	10,851 SY		\$2.40	\$26,042.40	-	\$0.00	-	\$0.00	\$0.00	\$0.00	0%	\$26,042.40	\$0.00	0.00
AA1-18	REMOVE & REPLACE CONCRETE VALLEY GUTTER	(10,851) SY		\$2.40	(\$26,042.40)	-	\$0.00	-	\$0.00	\$0.00	(\$26,042.40)	0%	\$26,042.40	\$0.00	0.00

A ITEM NO	B DESCRIPTION	C1 PLAN QTY	C2 UNIT	C3 UNIT PRICE	10/30/2012 VALUE	D2 WORK COMPLETED FROM PREVIOUS		E1 THIS PERIOD 10/1-10/30/2012		E2 VALUE	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H PERCENT COMPL (G/C)	I BALANCE TO FINISH (G-G)	J RETAINAGE (G+.05)	K BUY LATEST GREATEST T/D QUANTITY
						QTY (LAST APPLICATION; D+E)	VALUE	QTY	VALUE						
CO 2															
A2-1	HM&C OVERLAY (1.5" TYPE D)	10,851 SY		\$8.10	\$87,893.10					\$0.00	\$0.00	0%	\$87,893.10	\$0.00	0.00
A2-1	HM&C OVERLAY (1.5" TYPE D)	(10,851) SY		\$8.10	(\$87,893.10)					\$0.00	\$0.00	0%	(\$87,893.10)	\$0.00	0.00
A1-1	ADJUST VALVES	6 EA		\$700.00	\$4,200.00					\$0.00	\$0.00	0%	\$4,200.00	\$0.00	0.00
A1-1	ADJUST VALVES	(6) EA		\$700.00	(\$4,200.00)					\$0.00	\$0.00	0%	(\$4,200.00)	\$0.00	0.00
A1-1	ADJUST MANHOLES	4 EA		\$1,200.00	\$4,800.00					\$0.00	\$0.00	0%	\$4,800.00	\$0.00	0.00
A1-1	ADJUST MANHOLES	(4) EA		\$1,200.00	(\$4,800.00)					\$0.00	\$0.00	0%	(\$4,800.00)	\$0.00	0.00
	SUBTOTAL ADD. ALT. NO. 1 - DELETED BY C/O 1				\$0.00					\$0.00	\$0.00	0%	\$0.00	\$0.00	0.00
	ADD ALT NO. 2														
A2-1	REMOVE & REPLACE 6" CURB & GUTTER	8,246.10 LF		\$50.00	\$412,305.00	8,246.10	\$412,305.00			\$0.00	\$412,305.00	94%	\$27,595.00	\$20,615.25	8,246.10
A2-1	REMOVE & REPLACE 6" CURB & GUTTER	(8,246.10) LF		\$50.00	(\$412,305.00)					\$0.00	\$0.00	0%	(\$47,100.00)	\$0.00	0.00
A2-1	REMOVE & REPLACE 6" CURB & GUTTER	390.10 LF		\$50.00	\$19,505.00					\$0.00	\$0.00	0%	\$19,505.00	\$0.00	0.00
A2-2	REMOVE CONCRETE DRIVEWAY	12,840.00 SF		\$2.10	\$26,964.00	11,143.26	\$23,400.85			\$0.00	\$23,400.85	87%	\$3,563.15	\$1,170.04	11,143.26
A2-2	REMOVE CONCRETE DRIVEWAY	(2,132.00) SF		\$2.10	(\$4,477.20)					\$0.00	\$0.00	0%	(\$4,477.20)	\$0.00	0.00
A2-2	REMOVE CONCRETE DRIVEWAY	435.28 SF		\$2.10	\$914.05					\$0.00	\$0.00	0%	\$914.05	\$0.00	0.00
A2-3	CONCRETE DRIVEWAY	12,840.00 SF		\$6.55	\$84,102.00	11,094.26	\$72,667.40			\$0.00	\$72,667.40	86%	\$11,434.50	\$3,633.37	11,094.26
A2-3	CONCRETE DRIVEWAY	(2,132.00) SF		\$6.55	(\$13,964.60)					\$0.00	\$0.00	0%	(\$13,964.60)	\$0.00	0.00
A2-3	CONCRETE DRIVEWAY	386.26 SF		\$6.55	\$2,530.00					\$0.00	\$0.00	0%	\$2,530.00	\$0.00	0.00
A2-4	REMOVE CONCRETE SIDEWALK	1,359.00 SF		\$2.00	\$2,718.00	1,349.00	\$2,698.00			\$0.00	\$2,698.00	99%	\$20.00	\$134.50	1,349.00
A2-4	REMOVE CONCRETE SIDEWALK	(110.00) SF		\$2.00	(\$220.00)					\$0.00	\$0.00	0%	(\$220.00)	\$0.00	0.00
A2-4	REMOVE CONCRETE SIDEWALK	636.55 SF		\$2.00	\$1,273.10	536.55	\$1,073.10			\$0.00	\$1,073.10	84%	\$200.00	\$53.65	536.55
A2-5	CONCRETE SIDEWALK	1,359.00 SF		\$5.60	\$7,610.40	1,359.00	\$7,610.40			\$0.00	\$7,610.40	100%	\$0.00	\$360.52	1,359.00
A2-5	CONCRETE SIDEWALK	(110.00) SF		\$5.60	(\$616.00)					\$0.00	\$0.00	0%	(\$616.00)	\$0.00	0.00
A2-5	CONCRETE SIDEWALK	592.20 SF		\$5.60	\$3,316.32	482.20	\$2,700.32			\$0.00	\$2,700.32	81%	\$616.00	\$135.02	482.20
A2-6	CONCRETE CURB RAMP W/TRUNCATED DOMES	136.00 SF		\$22.00	\$2,992.00	95.85	\$2,108.70			\$0.00	\$2,108.70	70%	\$883.30	\$105.44	95.85
A2-6	CONCRETE CURB RAMP W/TRUNCATED DOMES	0.20 SF		\$22.00	\$4.40					\$0.00	\$0.00	0%	\$4.40	\$0.00	0.00
	SUBTOTAL ADD ALT NO. 2				\$525,451.47		\$524,563.77			\$0.00	\$524,563.77	100%	\$887.70	\$26,228.19	0.00
	APPROVED CHANGE ORDERS														
	CHANGE ORDER 2 COLOR CONC. SURVEY, SOFT SPOTS														
50001	COLOR CONCRETE DRIVEWAYS	363.10 SF		\$9.13	\$3,315.10	363.10	\$3,315.10			\$0.00	\$3,315.10	100%	\$0.00	\$165.76	363.10
50002	LIV ADDITIONAL SURVEY REQUEST	1 LS		\$889.27	\$889.27	1.00	\$889.27			\$0.00	\$889.27	100%	\$0.00	\$44.46	1.00
50004	REPAIR SOFT SPOTS 12"	94.11 SY		\$24.87	\$2,340.52	91.67	\$2,279.83			\$0.00	\$2,279.83	97%	\$60.68	\$113.99	91.67
	C/O# 2 COLOR CONC. SURVEY, SOFT SPOT				\$5,544.89		\$6,484.21			\$0.00	\$6,484.21	99%	\$60.68	\$324.21	0.00
	PENDING CHANGE ORDERS-ALL COVERED BY C/O #3														
50003	REPAIR SOFT SPOTS 6"			\$20.35	\$0.00		\$0.00			\$0.00	\$0.00	100%	\$0.00	\$0.00	0.00
50004	REPAIR SOFT SPOTS 12"			\$24.87	\$0.00		\$2,636.22			\$0.00	\$2,636.22	100%	\$0.00	\$0.00	0.00
50005	MC30 PRIME	862.00 GAL		\$7.47	\$6,425.04	268.00	\$2,001.96			\$0.00	\$2,001.96	100%	\$0.00	\$100.10	268.00
50000	BLUFF ROAD MOBILIZATION	1.00 LS		\$5,986.08	\$5,986.08	1.00	\$5,986.08			\$0.00	\$5,986.08	100%	\$0.00	\$299.30	1.00
10/31/12	ACTUAL QUANTITY ADJUSTMENTS PER ATTACHED LIST	1.00 LS		\$2,053.08	\$2,053.08		\$0.00			\$0.00	\$0.00	100%	\$2,053.08	\$0.00	1.00
	CHANGE ORDER #3 FULL ACTUAL QUANTITY ADJUSTMENT				\$8,039.16		\$10,624.26			\$0.00	\$10,624.26	132%	(\$2,585.10)	\$551.21	0.00
	After matching \$5,986.08 for the agreed to mob on Bluff Street														
	the remaining amount to match actual versus estimated quantities														
	in only \$2,053.08														
	TOTAL JOB--CONTRACT AMOUNT INCLUDING CHANGE ORDER #3				\$4,346,986.58		\$4,345,476.58			\$1,532.30	\$4,346,986.58	100%	\$0.00	\$217,348.83	



STAFF  
WEEKLY  
REPORTS

# Inspections Search

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



**Search Criteria:**  
 All Addresses      Status: All      Inspector:

Date: 12/2/2012  
 From: 12/2/2012  
 To: 12/8/2012 11:59:00 PM

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
12/03/2012	9:00 am Annual Inspection (FD)	I-CH-11-0094.B.A	Re-inspection	Yes	0	4	0	1807 US Hwy 181	Pepito's	Craig Hedrick
12/03/2012	9:00 am Annual Inspection (FD)	I-CH-12-1024.A	Re-inspection	Yes	0	6	0	604 Moore	Anthem Senior Care	Craig Hedrick
12/03/2012	10:00 am Annual Inspection (FD)	I-CH-11-0102.D	Periodic	Yes	1	0	0	1901 US Hwy 181	Guardian Self Storage	Craig Hedrick
12/03/2012	12:14 pm Unwholesome Property	I-CH-12-1044	Complaint	Yes	2	0	0	229 E Broadway	929 W. Broadway - Res.	Craig Hedrick
12/03/2012	12:18 pm Unwholesome Property	I-CH-12-1045	Complaint	Yes	2	0	0	227 E Broadway	227E Broadway-RespParty	Craig Hedrick
12/03/2012	12:23 pm Unwholesome Property	I-CH-12-1046	Complaint	Yes	2	0	0	225 E Broadway	225E Broadway-RespParty	Craig Hedrick
12/03/2012	12:24 pm Unwholesome Property	I-CH-12-1047	Complaint	Yes	2	0	0	219 E Broadway	Bate Realty	Craig Hedrick
12/03/2012	12:30 pm Unwholesome Property	I-CH-12-1048	Complaint	Yes	2	0	0	217 E Broadway	217E Broadway-RespParty	Craig Hedrick
12/03/2012	12:33 pm Unwholesome Property	I-CH-12-1049	Complaint	Yes	2	0	0	102 W Broadway	102 W. Broadway - Res.	Craig Hedrick
12/03/2012	12:42 pm Annual Inspection (FD)	I-CH-11-0081.D	Periodic	Yes	0	0	0	200 Lang	Willeford Chev. - Body Shop	Craig Hedrick
12/03/2012	12:44 pm Certificate of Occupancy	I-CH-11-0193.A	Periodic	Yes	0	0	0	1830 US Hwy 181	IHOP	Craig Hedrick
12/03/2012	12:46 pm Annual Inspection (FD)	I-CH-11-0120.C	Re-inspection	Yes	6	0	0	1605 US Hwy 181 Suite D	Tx Alcohol/Drug Testing Serv.	Craig Hedrick
12/04/2012	8:03 am Annual Inspection (FD)	I-CH-11-0181.A.A	Re-inspection	Yes	0	0	0	114 Lang #B	GTEK	Craig Hedrick
12/04/2012	9:00 am Annual Inspection (FD)	I-CH-11-0105.C	Re-inspection	Yes	0	0	0	220 Reliant	Holiday Inn Express	Craig Hedrick
12/04/2012	9:00 am Annual Inspection (FD)	I-CH-11-0167.B	Re-inspection	Yes	0	4	2	1117 Railroad	Simply Exquisite	Craig Hedrick
12/04/2012	10:23 am Annual Inspection (FD)	I-CH-11-0202.A	Re-inspection	Yes	0	0	0	904 Memorial Suite A	Farmers Insurance	Craig Hedrick
12/05/2012	9:56 am Unwholesome Property	I-CH-12-1042.A	Re-inspection	Yes	0	2	2	1550 Wildcat	Goodwill	Craig Hedrick
12/05/2012	10:00 am Unwholesome Property	I-CH-12-1034.A	Re-inspection	Yes	0	2	0	1605 Crosby	1605 Crosby Resident	Craig Hedrick
12/05/2012	12:06 pm Unwholesome Property	I-CH-12-1036.A	Re-inspection	Yes	0	2	2	1506 Austin	1506 Austin Resp. Party	Craig Hedrick
12/05/2012	12:08 pm Unwholesome Property	I-CH-12-1029.A	Re-inspection	Yes	0	2	2	123 Marie Place	123 Marie Plc - Resp. Party	Craig Hedrick
12/05/2012	12:09 pm Unwholesome Property	I-CH-12-1039.A	Re-inspection	Yes	0	2	2	1408 Austin	1408 Austin Resident	Craig Hedrick
12/05/2012	12:10 pm Unwholesome Property	I-CH-12-1033.A	Re-inspection	Yes	0	2	2	1501 Crosby	1501 Crosby Resident	Craig Hedrick
12/05/2012	12:11 pm Unwholesome Property	I-CH-12-1040.A	Re-inspection	Yes	0	2	2	1301 Austin	1301 Austin-RespParty	Craig Hedrick
12/05/2012	12:12 pm Unwholesome Property	I-CH-12-1037.A	Re-inspection	Yes	0	2	2	1504 Austin	1504 Austin Resident	Craig Hedrick
12/05/2012	12:13 pm Unwholesome Property	I-CH-12-1031.A	Re-inspection	Yes	0	2	2	1409 Crosby	1409 Crosby Resident	Craig Hedrick
12/05/2012	12:14 pm Unwholesome Property	I-CH-12-1038.A	Re-inspection	Yes	0	2	2	1502 Austin	1502 Austin Resp. Party	Craig Hedrick
12/05/2012	12:16 pm Unwholesome Property	I-CH-12-1030.A	Re-inspection	Yes	0	2	2	1200 Sacramento	1200 Sacramento Resp. Party	Craig Hedrick
12/05/2012	12:16 pm Unwholesome Property	I-CH-12-1035.A	Re-inspection	Yes	0	2	2	1726 Crosby	1726 Crosby Resp. Party	Craig Hedrick
12/05/2012	12:17 pm Unwholesome Property	I-CH-12-1043.A	Re-inspection	Yes	0	4	2	107 Westover	107 Westover Resident	Craig Hedrick
12/05/2012	12:19 pm Unwholesome Property	I-CH-12-0970.D	Re-inspection	Yes	0	1	2	000 Bay View/US Hwy 181 access Rd.	Jennifer Bowen	Craig Hedrick
12/05/2012	12:22 pm Unwholesome Property	I-CH-12-1050	Complaint	Yes	2	0	0	1302 Crosby	1302 Crosby Resp. Party	Craig Hedrick

Violations

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
12/05/2012 12:24 pm	Unwholesome Property	I-CH-12-1051	Complaint	Yes	2	0	0	1206 Crosby	1206 Crosby Resp. Party	Craig Hedrick
12/05/2012 12:26 pm	Unwholesome Property	I-CH-12-1052	Complaint	Yes	0	0	2	1305 Crosby	Joe Tamez	Craig Hedrick
12/05/2012 12:52 pm	Unwholesome Property	I-CH-12-1053	Complaint	Yes	2	0	0	2201 Hickory	2201 Hickory-RespParty	Craig Hedrick
12/05/2012 12:55 pm	Unwholesome Property	I-CH-12-1054	Complaint	Yes	2	0	0	1829 Portland	1829Portland-RespParty	Craig Hedrick
12/05/2012 12:58 pm	Unwholesome Property	I-CH-12-1055	Complaint	Yes	2	0	0	101 Holly	101Holly-RespParty	Craig Hedrick
12/06/2012 9:00 am	Unwholesome Property	I-CH-12-1003.B	Re-inspection	Yes	0	2	0	119 Ann	John Syma	Craig Hedrick
12/06/2012 12:37 pm	Unwholesome Property	I-CH-12-1056	Complaint	Yes	2	0	0	200 Block Country Club Vacant Field	Northshore Country Club	Craig Hedrick
12/06/2012 12:41 pm	Unwholesome Property	I-CH-12-1027.A	Re-inspection	Yes	0	2	2	211 Poesta	211 Poesta Resident	Craig Hedrick
12/06/2012 12:43 pm	Unwholesome Property	I-CH-12-1057	Complaint	Yes	0	0	0	215 Poesta	Rebecca Rodriguez	Craig Hedrick
12/06/2012 12:46 pm	Unwholesome Property	I-CH-12-1058	Complaint	Yes	2	0	0	139 Georgia	139 Georgia - Resp. Party	Craig Hedrick

**Total Number of Records: 41**

# Portland Fire Department

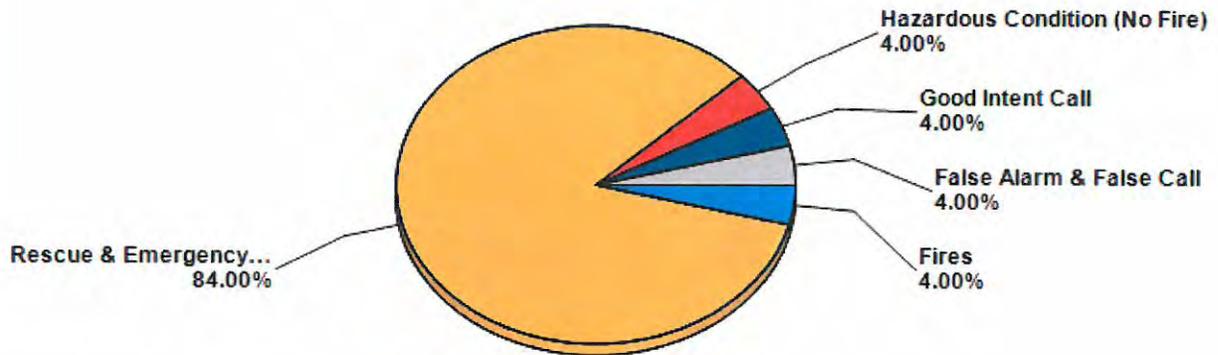
Portland, TX

This report was generated on 12/10/2012 8:41:02 AM



## Breakdown by Major Incident Types for Date Range

Start Date: 12/03/2012 | End Date: 12/09/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	4.00%
Rescue & Emergency Medical Service	21	84.00%
Hazardous Condition (No Fire)	1	4.00%
Good Intent Call	1	4.00%
False Alarm & False Call	1	4.00%
<b>TOTAL</b>	<b>25</b>	<b>100.00%</b>

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	4.00%
311 - Medical assist, assist EMS crew	5	20.00%
321 - EMS call, excluding vehicle accident with injury	16	64.00%
445 - Arcing, shorted electrical equipment	1	4.00%
622 - No incident found on arrival at dispatch address	1	4.00%
700 - False alarm or false call, other	1	4.00%
<b>TOTAL INCIDENTS:</b>	<b>25</b>	<b>100.00%</b>

Career Day Presentation at GP High School  
 Participated in HEB Share Your Christmas Event  
 MDT installation in Fire Apparatus

Average Response Time: 4.44 Min

# Portland Fire Department

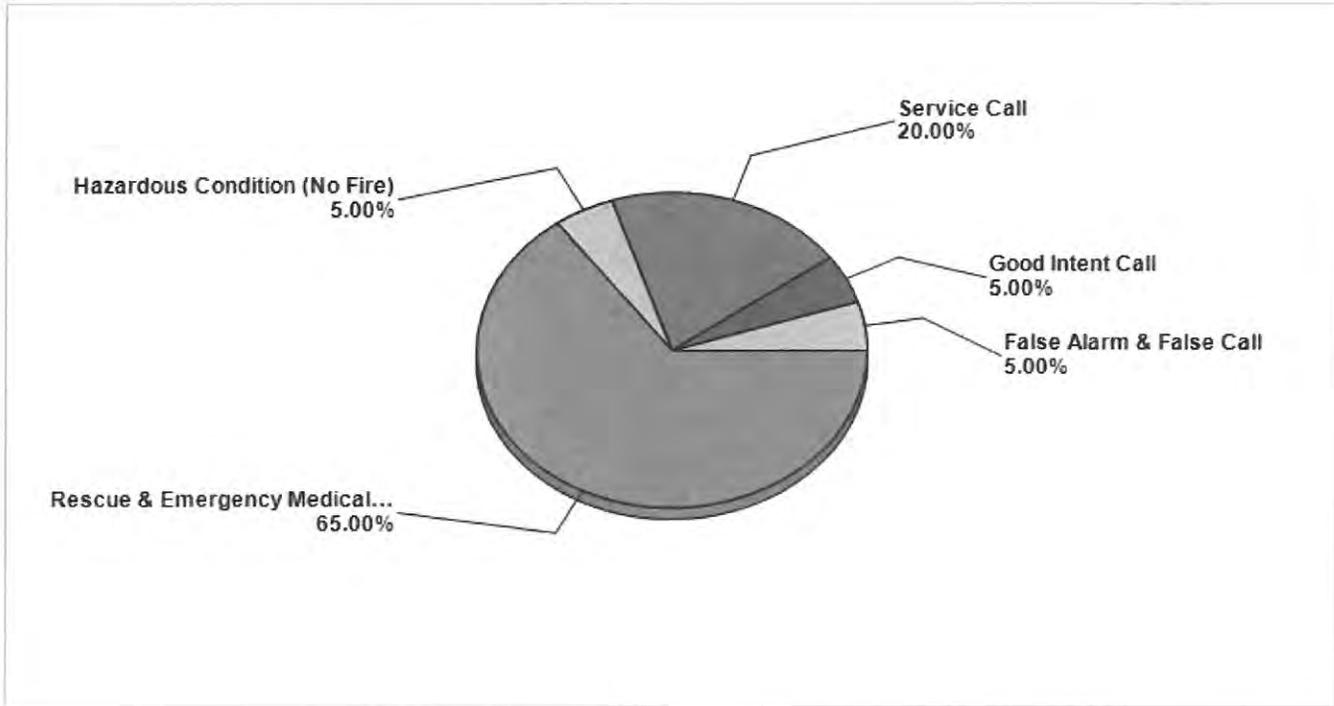
Portland, TX

This report was generated on 12/3/2012 2:26:49 PM



## Breakdown by Major Incident Types for Date Range

Start Date: 11/26/2012 | End Date: 12/02/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Rescue & Emergency Medical Service	13	65.00%
Hazardous Condition (No Fire)	2	5.00%
Service Call	4	20.00%
Good Intent Call	1	5.00%
False Alarm & False Call	1	5.00%
<b>TOTAL</b>	<b>21</b>	<b>100.00%</b>

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
311 - Medical assist, assist EMS crew	3	15.00%
321 - EMS call, excluding vehicle accident with injury	9	45.00%
322 - Motor vehicle accident with injuries	1	5.00%
400 - Hazardous condition, other	2	5.00%
510 - Person in distress, other	2	10.00%
554 - Assist invalid	2	10.00%
653 - Smoke from barbecue, tar kettle	1	5.00%
735 - Alarm system sounded due to malfunction	1	5.00%
<b>TOTAL INCIDENTS:</b>	<b>21</b>	<b>100.00%</b>

Average Response Time: 4.40 Min.

# Inspections Search

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



## Search Criteria:

All Addresses      Status: All      Inspector:

Date From: 11/25/2012  
 To: 12/11/2012 11:59:00 PM

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1031	Complaint	Yes	2	0	0	1409 Crosby	1409 Crosby Resident	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1032	Complaint	Yes	2	0	0	1507 Crosby	1507 Crosby Resident	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1033	Complaint	Yes	2	0	0	1501 Crosby	1501 Crosby Resident	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1034	Complaint	Yes	2	0	0	1605 Crosby	1605 Crosby Resident	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1035	Complaint	Yes	2	0	0	1726 Crosby	1726 Crosby Resp. Party	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1036	Complaint	Yes	2	0	0	1506 Austin	1506 Austin Resp. Party	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1038	Complaint	Yes	2	0	0	1502 Austin	1502 Austin Resp. Party	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1040	Complaint	Yes	2	0	0	1301 Austin	1301 Austin-RespParty	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1041	Complaint	Yes	2	0	0	1018 US Hwy 181	Pure Energy	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1039	Complaint	Yes	2	0	0	1408 Austin	1408 Austin Resident	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1030	Complaint	Yes	2	0	0	1200 Sacramento	1200 Sacramento Resp. Party	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1019.A	Reinspection	Yes	0	0	0	909 La Mirada	909 La Mirada - Resp. Party	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1023.A	Reinspection	Yes	0	2	0	1406 Madrid	1406 Madrid Resident	Craig Hedrick
11/26/2012	Unwholesome Prop (FD)	I-CH-12-1020.A	Reinspection	Yes	0	0	0	903 LaMirada	903LaMirada-RspParty	Craig Hedrick
11/27/2012	Unwholesome Prop (FD)	I-CH-12-1037	Complaint	Yes	2	0	0	1504 Austin	1504 Austin Resident	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-11-0109.B	Periodic	Yes	0	8	0	407 Cedar	Texas A1 Restaurant	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-12-0875.A	Reinspection	Yes	0	2	0	1114 Denver	Caroline George	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-11-0092.C	Reinspection	Yes	0	6	0	1609 US Hwy 181	Taggart Motors	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-11-0119.C	Reinspection	Yes	0	4	0	1605 US Hwy 181 Suite E	Farmer's Insurance, Floerke	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-12-0876.A	Reinspection	Yes	0	4	0	1102 Denver	Apartment-RespParty	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-11-0180.A	Periodic	Yes	2	0	0	114 Lang	Humpal Physical Therapy	Craig Hedrick
11/27/2012	Unwholesome Prop (FD)	I-CH-12-1018.B	Reinspection	Yes	0	0	0	1100 Blk. Denver	1100 Blk. Denver-Resp.Party	Craig Hedrick
11/27/2012	Annual Inspection (FD)	I-CH-11-0121.B	Periodic	Yes	0	0	0	1605 US Hwy 181 Suite C	Security Finance Corporation	Craig Hedrick
11/27/2012	Unwholesome Prop (FD)	I-CH-12-1042	Complaint	Yes	2	0	0	1550 Wildcat	Goodwill	Craig Hedrick
11/28/2012	Unwholesome Prop (FD)	I-CH-12-0993.C	Reinspection	Yes	0	0	0	502 Commerce	502 Commerce Resident	Craig Hedrick
11/28/2012	Unwholesome Prop (FD)	I-CH-12-1017.B	Reinspection	Yes	0	13	0	1145 Ochoa	Hector Munoz	Craig Hedrick
11/28/2012	Unwholesome Prop (FD)	I-CH-12-1013.B	Reinspection	Yes	0	0	0	823 7th	823 7th-RespParty	Craig Hedrick
11/28/2012	Unwholesome Prop (FD)	I-CH-12-1025.A	Reinspection	Yes	0	0	0	201 E Broadway	201 Broadway Resp. Party	Craig Hedrick
11/28/2012	Unwholesome Prop (FD)	I-CH-12-1016.B	Reinspection	Yes	0	2	0	2205 Live Oak	Mark & Deborah Schons	Craig Hedrick
11/28/2012	Unwholesome Prop (FD)	I-CH-12-1026.A	Reinspection	Yes	0	1	0	101 Daniel Moore	101 Daniel Moore Resident	Craig Hedrick
11/28/2012	Annual Inspection (FD)	I-CH-11-0158.B	Periodic	Yes	0	0	0	1111 Railroad	North Bay Properties	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
11/28/2012 1:59 pm	Unwholesome Prop (FD)	I-CH-12-1028.A	Reinspection	Yes	0	0	0	229 E Broadway	929 W. Broadway - Res.	Craig Hedrick
11/28/2012 2:01 pm	Unwholesome Prop (FD)	I-CH-12-1043	Complaint	Yes	2	2	0	107 Westover	107 Westover Resident	Craig Hedrick
11/30/2012 10:32 am	Annual Inspection (FD)	I-CH-12-1011.A	Reinspection	Yes	0	4	0	614 Eighth Suite B	Heaven's Torch	Craig Hedrick
11/30/2012 10:51 am	Annual Inspection (FD)	I-CH-11-0110.C	Periodic	Yes	4	1	0	209 Cedar Suite A	Allstate Insurance	Craig Hedrick
11/30/2012 10:56 am	Unwholesome Prop (FD)	I-CH-12-0970.C	Reinspection	Yes	0	2	0	000 Bay View/US Hwy 181 access Rd.	Jennifer Bowen	Craig Hedrick
11/30/2012 1:13 pm	Annual Inspection (FD)	I-CH-11-0115.B	Periodic	Yes	0	1	0	251 Buddy Ganem	North Shore 8 theater	Craig Hedrick

**Total Number of Records: 37**