

SEPTEMBER 3, 2014

A SPECIAL MEETING OF THE CITY OF KINGSVILLE CITY COMMISSION WAS HELD ON WEDNESDAY, SEPTEMBER 3, 2014 IN THE HONORABLE ROBERT H. ALCORN COMMISSION CHAMBERS 200 EAST KLEBERG AVENUE AT 4:00 P.M.

**CITY COMMISSION PRESENT:**

- Sam Fugate, Mayor
- Dianne Leubert, Commissioner
- Noel Pena, Commissioner
- Al Garcia, Commissioner
- Arturo Pecos, Commissioner

**CITY STAFF PRESENT:**

- Vince Capell, City Manager
- Mary Valenzuela, City Secretary
- Courtney Alvarez, City Attorney
- Emilio Garcia, Health Director
- Willie Vera, Task Force Commander
- Charlie Cardenas, Engineer/Public Works Director
- David Mason, Purchasing/IT Director
- Bill Donnell, Assistant Public Works Director
- Tony Verdin, Information Systems Technician
- Cynthia Martin, Interim Tourism Director
- Melissa Perez, Risk Manager
- Jennifer Bernal, Community Appearance Supervisor
- Linda Gerd, Volunteer Fire Department
- Ron Gerd, Volunteer Fire Department
- Diana Gonzales, Human Resources Director
- Deborah Balli, Finance Director
- Stacie Pena, Accountant Manager
- David Bodiford, Accountant Supervisor
- Joey Reed, Fire Chief
- Jessica Storck, Administrative Assistant
- Ricardo Torres, Chief of Police

**I. Preliminary Proceedings.**

**OPEN MEETING**

Mayor Fugate called the meeting to order in the Robert H. Alcorn Commission Chamber at 4:00 p.m. and announced quorum with all five Commission members present.

**INVOCATION / PLEDGE OF ALLEGIANCE – (Mayor Fugate)**

The invocation was delivered by Courtney Alvarez, City Attorney, followed by the Pledge of Allegiance and the Texas Pledge.

**1. Review and discuss proposed fiscal year 2014-2015 budget for departments of the City of Kingsville. (City Manager).  
100-City Commission – Mary Valenzuela**

Mrs. Mary Valenzuela, City Secretary presented the budget for the City Commission. Mrs. Valenzuela stated that the budget being proposed is the same as fiscal year 2014. This includes \$25,000 for training & travel which is designated \$5,000 for each Commission member.

Commissioner Garcia asked if the training & travel last year was \$25,000. Mayor Fugate responded yes. Commissioner Garcia stated that it fell short on possible conference trip to Washington, DC. Mayor Fugate stated that one of the reasons is that airline tickets have gone up in price.

Commissioner Pena commented that he does not want to increase the training & travel budget for the Commission. Commissioner Garcia responded that this was his opinion and not everyone else's.

Commissioner Garcia further stated that the National League of Cities is in Austin, therefore there may be a slight savings for the new fiscal year.

Mayor Fugate commented that he would like for the training & travel budget to stay at what is being proposed and see how the year ends up.

Commissioner Garcia asked if the Laserfiche software comes out of City Commission budget. Mrs. Valenzuela responded by stating that the money for Laserfiche software comes out of the Purchasing/IT Department. Garcia asked if computers or updates to computers come from the Commission budget. Mrs. Valenzuela stated that this is out of the Purchasing/IT Department.

#### **101-City Manager/City Secretary – Vince Capell**

Mr. Capell stated that the budget hasn't changed much from current year's adopted budget. There was an increase of \$27,000 to which \$25,000 is being budgeted to improve external communications through a newspaper insert similar to the Javelina Highlights. Capell stated that he would like to a quarterly newsletter that will give some highlights that are going on throughout the City.

Mayor Fugate stated that this is a good idea to get information out to our citizens.

Commissioner Garcia questioned as to why the City Manager and City Secretary's training and travel budget is proposed at \$14,000 and the Commission only receives \$25,000.

Mayor Fugate stated that with the City Manager & City Secretary needing to keep up their CEU's, this amount is necessary.

Commissioner Leubert asked if the City Secretary will be required to travel as much since she has already completed her TRMC Certification. Mrs. Valenzuela responded by saying that not as much travel will be required. Valenzuela further stated there is some travel needed to keep up her certification, but not as much.

#### **110-Human Resources – Diana Gonzales**

Mrs. Diana Gonzales, Human Resources Director stated that the Human Resources office processes all new employees as well as retirees. She further stated that the Laserfiche is being utilized within her department. All employee files are being scanned and stored on Laserfiche. The Human Resources Department is also responsible for putting together the Health Fair for all city employees and their dependents. Mrs. Gonzales reported that last year there were 99 screenings done last year. Her office also oversees the Employee Recognition Program, Professional Development Training, Game night, and updates the employee's handbooks. The Human Resources has worked diligently in keeping within their core budget.

Commissioner Leubert stated that she would like to see an increase from the \$9.00 paying position to the \$10.00 paying position.

Mr. Capell stated that this would probably cause a ripple effect because if you increase those positions it will require for other positions to be increased. This could cause for an hourly employee that accrues overtime make more than his/her supervisor.

Commissioner Pecos commented that this is something that may be looked into next budget year.

#### **Entrust Presentation**

Representatives of Entrust made a presentation to the Commission regarding the changes to Health Insurance. All remains the same with one new addition for employees, AmeriDoc. AmeriDoc is a service that doctors provide services by phone. If an individual has a minor problem he/she can call AmeriDoc and speak with a doctor and receive a diagnosis and they can call in a prescription for the problem. This service is accessible to all employees 24/7, 365 days a year. There is no co-pay for this service.

Commissioner Leubert stated that this is only for moans and groans type of issues. Serious issues would require for the employee/dependent to see a doctor at their office.

**Legal Department – Courtney Alvarez**

Mrs. Alvarez reported that the Legal Department's budget is basically the same. The only increase is in salaries which are the assistant's 1 year anniversary and salary increase for City Attorney which was approved by the Commission in June, 2014.

Commissioner Leubert asked if in the salary line item, was the City Attorney's increase that was approved earlier this year already included. Mrs. Alvarez responded that it has been included already.

**Planning Department – Cynthia Martin**

Mrs. Martin reported on the following supplemental increase requests; In printing & publishing line item it is being requested \$500, Building Services training & travel \$1,200, in Community Appearance training & travel \$1,000, catering \$2,500, professional services \$10,000, and printing & publishing \$1,000. In capital outlay requests it is being requested for a operator pickup truck for \$37,887 and trailer & skid loader \$14,120.

Mrs. Martin stated that the Planning Department oversees the Master Plan, Comprehensive Housing Plan, plan for city improvements, and plan for future developments. Development services provided are subdivisions, platting, annexations, zoning regulations, rezoning, zoning variances, and facilitate development such as offer incentives and evaluate codes. The following are projects the Planning Department are working on, plan for city wide tree planting, Master Plan for downtown public space, and wayfinding plan. The Planning Department is currently in the development stages of making amendments to subdivision codes re-platting procedures, creation of developer's guide, and amendments to Municipal Codes re-front and side yard parking. Mrs. Martin further stated that Planning Department provides the following services, inspect buildings, issue permits, issue contractor licenses, and maintain records.

Mayor Fugate recessed the meeting at 5:56 p.m.

Mayor Fugate reconvened into the regular session of the agenda at 6:00 p.m.

**6:00 P.M. – Regular Session of the Agenda continues**

**MINUTES OF PREVIOUS MEETING(S) – Required by Law**

NONE.

**II. Public Hearing - (Required by Law).<sup>1</sup>**

**1. Public Hearing on a proposed tax rate increase from \$.84220 to \$.89255 for Fiscal Year 2014-2015. (Finance Director).**

Mayor Fugate announced and opened this public hearing at 6:02 p.m.

Mrs. Alvarez announced that the vote to adopt the City of Kingsville's 2014-2015 fiscal year tax rate will take place on September 15, 2014 at a City Commission meeting at 6:00 p.m. in the Alcorn Commission Chambers here at City Hall, 200 E. Kleberg, Kingsville, TX.

Mayor Fugate announced that if anyone would like to speak on behalf of this item, they may come up and stated their name and address and they have 5 minutes to make their comments.

No comments were made by either staff or public.

Mayor Fugate closed this public hearing at 6:04 p.m.

**2. Public Hearing on proposed Fiscal Year 2014-2015 budget. (Finance Director).**

Mayor Fugate announced and opened this public hearing at 6:04 p.m.

Mayor Fugate announced that if anyone would like to speak on behalf of this item, they may come up and stated their name and address and they have 5 minutes to make their comments.

No comments were made by either staff or public.

Mayor Fugate closed this public hearing at 6:05 p.m.

### III. Reports from Commission & Staff.<sup>2</sup> (City Manager's Staff Report Attached).

*"At this time, the City Commission and Staff will report/update on all committee assignments which may include, but is not limited to the following: Planning & Zoning Commission, Zoning Board of Adjustments, Historical Board, Housing Authority Board, Library Board, Health Board, Convention and Visitor's Bureau, Chamber of Commerce, Coastal Bend Council of Governments, Conner Museum, Keep Kingsville Beautiful, and Texas Municipal League. Staff reports include the following: Building & Development, Code Enforcement, Proposed Development Report; Accounting & Finance – Financial & Investment Information, Monthly Financial Reports; Police & Fire Department – Grant Update, Police & Fire Reports; Street Updates; Public Works- Building Maintenance, Construction Updates; Park Services - grant(s) update, miscellaneous park projects, Administration –Workshop Schedule, Interlocal Agreements, Public Information, Hotel Occupancy Report, Quiet Zone, Proclamations, Health Plan Update, Tax Increment Zone Presentation, Main Street Downtown, Chapter 59 project, Financial Advisor. No formal action can be taken on these items at this time."*

Mrs. Alvarez reported that the next regular commission meeting is scheduled for September 8, 2014 at 6:00 p.m.

### IV. Public Comment on Agenda Items<sup>3</sup>

1. Comments on all agenda and non-agenda items.

### V.

#### Consent Agenda

#### Notice to the Public

*The following items are of a routine or administrative nature. The Commission has been furnished with background and support material on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commission Member in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.*

#### CONSENT MOTIONS, RESOLUTIONS, ORDINANCES AND ORDINANCES FROM PREVIOUS MEETINGS:

*(At this point the Commission will vote on all motions, resolutions and ordinances not removed for individual consideration)*

None.

#### REGULAR AGENDA

#### CONSIDERATION OF MOTIONS, RESOLUTIONS, AND ORDINANCES:

### VI. Items for consideration by Commissioners.<sup>4</sup>

1. Consider a resolution expressing the City's intent to authorize the Mayor to enter into an Interlocal Agreement between Kleberg County and the City of Kingsville for the L. E. Ramey Golf Course. (City Attorney).

Mrs. Alvarez stated that she has been working with the County Attorney regarding this agreement. She further stated that the County is requesting a letter stating what the City's intent is for taking over the Golf Course.

Mr. Capell stated that County Judge Escobar is on the same page as the City.

Commissioner Pecos reported that the Parks Department and Golf Course were not included in the County's budget for the upcoming fiscal year.

**Motion made by Commissioner Pena to approve this resolution, seconded by Commissioner Pecos. The motion was passed and approved by the following vote: Garcia, Leubert, Pecos, Pena, Fugate voting "FOR".**

Mayor Fugate reconvened with the budget workshop at 6:10 p.m.

#### **Community Appearance – Jennifer Bernal**

Ms. Bernal reported on the Community Appearance budget. She stated that for fiscal year 2013-2014 the Commission has approved 12 demolition orders and has received 17 voluntary demolitions. The Community Appearance Department continues to work hard on property cleanups.

Mayor Fugate asked how many employees this department has at this time. Ms. Bernal stated that there are two employees. Mayor Fugate asked for a number of how many lots are inspected. Ms. Bernal stated that lots inspected in a year around 2,500 of which half are mowed. Mayor Fugate further stated that this department is doing a great job.

Ms. Bernal commented that she would like to give gratitude to the Street Department for their assistance. She further reported on why and what they do. She stated that her department looks forward for clearing the way for new economic development. She further commented that on October 1<sup>st</sup>, it will be 3 years since the Community Appearance Department was created. Numbers are overwhelming that the job is getting done. However, there is still some work to be done. Ms. Bernal stated that the Community Appearance is requesting an increase in their travel & training line item. This will allow for employees to keep up with any changes implemented by the State and to allow Code Enforcement Officers to maintain their certification. She further reported that at this time the department has one code officer in training and will receive certification this year. There is also a request to increase their catering line item. This will allow for the purchase of food and drinks for volunteers during community cleanup events. She further stated that due to the increase in abatements for overhanging trees the need for new saws, pole saws, and ladders are needed. Trash off has been very popular with the public which has decreased illegal dumping.

Mayor Fugate stated that it was a good idea to take in tires at trash off events.

Ms. Bernal stated that the trash off site has been permitted by TCEQ as a citizen's collection site. The large amounts of debris and junk are prohibited to stay on the ground for a long period of time. In professional services line item there is an increase which will allow the rental of large roll-outs which are needed due to the high volume of trash collected during trash off events. Public education has always been a solution for some of the community appearance issues. Advertisements, flyers, articles in newspaper, and talks at various functions have assisted in informing citizens of code violations. Because of revisions, creations, and old codes being brought back, a request is being made in printing & publishing line item. Ms. Bernal further commented that her department wants to be more effective and efficient in property cleanups. A request is being made to purchase attachments for the skid loader such as a concrete breaker and a closed bucket. This will allow the department to break down small porches and other small areas of concrete.

Commissioner Pena asked about repeat violators and how the department is dealing with type of issue.

Mr. Capell commented that has been talking with Ms. Bernal regarding a different approach in how to handle repeat violators. He stated that what he is hoping to do is initiate some foreclosures, although it may be difficult to do but worth looking into.

#### **Finance Department – Deborah Balli**

Mrs. Balli reported that the Finance Department is made up of three divisions, Finance Administration, Municipal Court, and Collection Department. Mrs. Balli reported that as far as revenues go, for the current tax of real property, the budget is based on the current tax rate at a 98% collection rate. The bingo tax is

not budgeted for the next fiscal year as her understanding is that as per the State Comptroller's Office, there are no bingo halls within the City of Kingsville. The Finance Administration Department Division is made up of 6 employees. Their major activities are budget preparation, monitoring, and completing the audited financial statements. In fiscal year 2014 we upgraded to a new version of Incode for financials. Mrs. Balli announced that within the Finance Department, Stacie Pena, Accountant Manager has received her CPA certification and would like to congratulate her on this accomplishment. Balli further stated that the Finance Department is now fully staffed with the addition of Mr. David Bodiford as Accountant Supervisor. She further stated that the Finance Department will be going with the State Comptroller's transparency initiative which means that there are certain things that need to be posted on the City website such as check registers, CAFR, and budgets. An application will be submitted to the State Comptroller's office for this transparency. Balli mentioned that next year she would like to submit the city's budget documents to GFOA as we do our CAFR. Balli stated that the only change in actual expenditure budget for Finance Administration is in audit fees. These fees used to be housed out of the 103.0 fund, but this year it been combined into the Finance Department budget.

### **Volunteer Fire Department – Ron Gerd**

Mr. Gerd reported that the Volunteer Fire Department is to assist the Kingsville Fire Department with fire prevention, suppression, rescue, emergency medical services, hazmat response, disaster response, and applicable mutual aid response as pursuant to written agreement. The Volunteer Fire Department goals are to promote, unify, represent, and educate in accordance with the Fire Service of Texas. The department's objective is to train, educate, and certify all volunteers for a rapid response to all emergencies. In fiscal year 2014 the Volunteer Fire Department responded to 102 general alarms, 60 drills and training, 12 safety meetings, 2,961.75 hours of administration and maintenance, and 828.3 hours of community service and special events. The department has a total of 36 members with an additional 3 coming in soon. One of the top priorities of the department is to obtain proper PPE equipment for all volunteers.

### **Purchasing/Technology – David Mason**

Mr. Mason reported that so this year, the Purchasing Department has written out 1,787 purchase order for a mere \$9,058,218. Over \$655,000 has been processed in procurement card purchases. Mr. Mason stated that the Purchasing Department's budget remained the same as current year with a slight increase of \$855. Mason reported on the Technology budget. He stated that several updates were done last year such as Incode X, Laserfiche, GIS Online, GovQa, Office 365 email, Forced XP migration, and offsite backups. The supplemental request being made for fiscal year 2015 is Helpdesk staff member at \$39,609, title change increase of \$4,320.79 for existing staff, Incode increase of \$4,500, phone system for Fire Department \$1,000, Exchange 365 \$3,000, GovQA license for \$10,000, web portal Laserfiche for \$15,000, and phone system interconnectivity for new City Hall \$500,000.

Commissioner Leubert stated that she received a call from a citizen that stated that there was a credit charge for credit card transactions. Mrs. Balli stated that there is a charge for credit charge transactions when paying online.

Commissioner Garcia asked what the capacity for Laserfiche is. Mr. Tony Verdin stated that the short answer is as much as we need. The way it's built, we expand out the storage as it is needed. Right now it is expanded to 100GB if more is needed it gets expanded out. Commissioner Garcia asked if this is locally stored or is it stored in the cloud. Mr. Verdin response was that it is locally stored.

### **Municipal Court – Deborah Balli**

Mrs. Balli reported that Municipal Court has 4.5 employees to which the .5 employee comes from Collections Department. This past year that person was out allocated 75% from Municipal Court and 25% Collections Department. This year it is being requested for an additional staff member. The reason for an additional employee is because certain initiatives have been taken on such as the Warrant Officer, Linebarger, and OmniBase which will create a new

workload. Municipal Court has court dates every other week to which they continue to clear backlog of old cases.

#### **Municipal Court Technology – Deborah Balli**

Mrs. Balli stated that these funds are received from certain fees that are assessed on court cases. These revenues can only be used for technology purchases that will improve Municipal Court operations.

Commissioner Garcia stated that he had suggested to the Municipal Court Judge to do video arraignments. Mrs. Balli stated that she is not aware of this at this time.

#### **Utility Billing-Collections Department – Deborah Balli**

Mrs. Balli stated that there is an increase request for postage at \$2,000, printing & publishing \$700, and an additional \$1,164 for copies that are needed for inserts to water bills. There is a capital outlay request of \$700,000 for the renovation of the new Utility Billing & Collections Department.

Mayor Fugate asked what the timeline is for the new City Hall. Mr. Capell stated that he is not aware of a proper timeline but would like to get it done this year.

#### **Utility Billing – Meter Readers – Deborah Balli**

Mrs. Balli reported that in this department there are two employees who are responsible for reading all the water meters and repair and maintenance of water meters. An increase request is made for additional meters and parts for a sum of \$8,250, first aid kit \$40, GPS services for two vehicles \$625, and \$30,000 for additional water meters for Wildwood Trails Subdivision.

Commissioner Garcia asked if there is an auditing system that is used to make sure all water meters are being read correctly. Mrs. Balli stated that she would get with the Collections Manager on this question.

#### **City Special – Deborah Balli**

Mrs. Balli stated that this division is used for expenditures that affect City Hall. The transfer for OPEB is no longer being made. Audit fees were merged into the Finance Department budget and accrual fee was budgeted hirer for next year due to a study needing to be done every two years. Additional funding was including for economic efforts and no budget was included for election expenses as there is no election in the upcoming year.

Mayor Fugate stated that he is glad to see that the City has put some money for economic efforts. Knowing that Mr. Dick Messbarger will be retiring sometime this year, it's going to be needed. It's unfortunate that the County did not include money in their proposed budget for this effort.

#### **Municipal Building – Charlie Cardenas**

Mr. Cardenas stated that he does not want to invest too much money in the current building as we plan on moving to the new City Hall in near future. Supplies that are being purchased will be compatible and taken to the new City Hall.

Mayor Fugate would like to see plans for the existing city hall. Either develop it or sell it.

Mr. Capell stated that the existing building would be a good location to continuing housing Municipal Court. There are different options as to what to do with the current City Hall.

#### **Dispatch/Communications System – Joey Reed**

Chief Reed stated that he was asked to come in and answer some questions about the Fire Departments proposal for communication and radio equipment and the dispatch center. Reed stated that things they are looking for is the speed of response for emergency call, their effectiveness and operability with other agencies and safety. He stated that seconds count for all emergency calls. Fire increases in size ten times every minute. Clear communications is important this is why it is being proposed to purchase new headsets in the apparatus so it can

be clearly heard over the noise of sirens and engines. Interoperable is the big question with this whole system. Currently they are able use the 800 radio as long as the repeater is up which is located above the police station. This gives good signal in the buildings because of how the waves are. Reed further gave an example of how wave bands work. He further stated that in Texas 85% of the fire departments are on VHF, because they're in the country and it goes a long way. But won't go in the house you are standing in the front yard of. 80% of the people in Texas which are in metropolitan areas are protected under 800 radio. Reed stated that we have 800 radios, but the problem is that when that repeater goes down, he can't talk from downtown to the freeway. The other issue is that 800 system is a proprietary system. Reed stated that Corpus has the same radio system as Kingsville and we cannot talk directly to them. If communication is needed with Corpus, they have to switch over and go to a state mutual aid channel and communicate with them. Reed stated that what he is asking for is a VHF Repeater, which he is trying to purchase out of current budget, a 700 repeater and all things that make it where he can patch radio panels in a computer. Chief Reed reported that the only way they can communicate with Nueces County is through the 800 mutual aid channel, without it being patched. This makes it complicated through the current police dispatch. Jim Wells County is they are calling for mutual aid and they call the Kingsville Fire Department, currently they can't communicate with them at all. Reed stated that they would have to go on scene and give them a radio so that they can communicate with us. Reed stated that the Fire Department is not locked in to buying these particular radios, there are other radios that will also include UHF. Reed said that it is not feasible to get the UHF multi-band radios because everyone in Texas is leaving. Reed stated that they will be able to communicate with anyone who comes to assist to where if they get on an engine to assist Beeville or Corpus on a high rise fire, they can link up to whatever channels they are on. Reed said that it would only require for them to patch us through their computer and into their channel. Reed stated that out computer will allow us to connect 6 different radio frequencies through their computer at the dispatch center. This will allow them to speak with the incident commander as they are responding it. Reed stated that right now, this system that currently being used is one of the worse he's ever seen. This is going to take them from that to being one of the best interoperable systems in the Coastal Bend area for a minimal amount of money.

Mayor Fugate stated that he remembers last year asking Chief Reed if we would ever get out of the 70's era. Chief Reed stated that this is not the full system. This isn't giving every firefighter the multi-band \$5,000 radio. This is putting one in each apparatus. What this does is makes us meet federal guidelines and state guidelines which is a level 4 in the State of Texas out of 6 levels and will put us far ahead of everyone around us. Reed stated that this is not anything that has been discussed but he believes that if the Fire Department goes with this system, there may be other small local small departments that will ask them to start dispatching. Their dispatch such as police and sheriff departments they send you the call and you're on your own. Reed said that now if you get a call one of our seven to eight firefighters has to stay behind to dispatch. Reed further stated that this is team military exercise. He stated that the little league has more people than the Fire Department. Chief Reed explained a flow chart to the Commission regarding an old system. Reed stated that he attended some ISO meetings at the National Chief Conference, and he stated that he thought that his dispatch would rate a 1 or 2, but he's pretty sure now that they rate a zero on dispatch.

Commissioner Leubert asked if this was going to be compatible with the Police Department. Chief Reed responded that they are still going to use police radios due to not having enough money to purchase enough for every position in the apparatus. They're looking into buying one portable radio for each apparatus and one mobile radio for about 6 apparatus, any apparatus that could leave town. Reed stated that a mobile radio has more power and gets out a little further. It allows them to communicate with anybody. Commissioner Leubert asked once again, if this will be compatible with the Police Department. Chief Reed responded, yes.

Chief Torres commented that originally there was a system where there was a printer that was actually allocated to the Fire Department where the call would go



to. Chief Torres further stated that now they are going to an upgraded model of their 911 system, which will be addressed next year. He stated that they have all new equipment in their communications center which was delivered a day ago. He stated that that he couldn't comment and what will happen on the 911 side until they get that up and running. But there will be quite a few upgrades. Torres stated that as far as their system shutting down, their 800 radio system, their 800 radio system, their repeaters are out at the Kleberg Park. They have five radios that are tied into that and if it crashes. Torres stated that what Chief Reed is referring to is a 15 minute time period where they actually lost power and the backup generator did not work. He further stated that they have a backup repeater in their command trailer so that when that radio system goes down, they can bring up a secondary 800 repeater but it will be one frequency for everyone. But as a temporary fill-in for a couple of hours it will work. Chief Torres further commented as to the safety radios and stated that the only 800 MHz radios in this region are in the refinery terminal companies.

Commissioner Leubert suggested for the Fire and Police Department to communicate with regards to radio systems.

Commissioner Garcia commented that his concern is that all agencies are not communicating with each other during an emergency and they should be. Garcia further stated that all entities need to work well with each other.

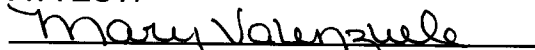
#### VI. Adjournment.

There being no further business to come before the City Commission, the meeting was adjourned at 8:08 P.M.



Sam R. Fugate, Mayor

ATTEST:



Mary Valenzuela, City Secretary