



## AGENDA MEMORANDUM

First Reading for the City Council Meeting of May 13, 2014  
Second Reading for the City Council Meeting of May 20, 2014

**DATE:** April 23, 2014  
**TO:** Ronald L. Olson, City Manager  
**FROM:** Michael Morris, Director  
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### Lease Agreement for North Bayfront Park Kiosk

#### **CAPTION:**

Ordinance authorizing City Manager or designee to execute a five year term lease agreement with the Corpus Christi Convention & Visitors Bureau for the North Bayfront Park Kiosk, located on North Shoreline Blvd, near the intersection with Resaca Street; Lessee agrees to pay the City \$200 on a monthly basis beginning May 1, 2014; terminating a 1998 lease agreement with the Corpus Christi Business Alliance, a predecessor entity for the Corpus Christi Convention & Visitors Bureau, for the Tex Mex Railroad Depot located on North Chaparral Street; appropriating \$1,000 of anticipated rental income in the No. 4710 Visitors Facility Fund for the maintenance of the North Bayfront Park Kiosk; changing the FY2013-2014 Operating Budget adopted by Ordinance No. 029915 by increasing revenues and appropriations by \$1,000 each.

#### **PURPOSE:**

Lease the North Bayfront Park Kiosk to the Corpus Christi Convention and Visitor's Bureau (CCCVB) for office space for its operations. Included in this agenda item would be the termination of the current CCCVB lease of the Tex Mex Railroad Depot. The lease includes a rent payment of \$200 per month.

#### **BACKGROUND AND FINDINGS:**

The North Bayfront Park was completed in early 2010. The park includes a kiosk that has open space available to rent. The original concept included food preparation/concessions in this space, however over the past four years several attempts have been made to have a food operation in the space and none have come to fruition. The CVB plans to hand out visitor information from this location and also we sell packaged food and beverage items.

#### **ALTERNATIVES:**

Do not approve

#### **OTHER CONSIDERATIONS:**

Not applicable.

**CONFORMITY TO CITY POLICY:**

City Council must approve all lease agreements.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency.

**DEPARTMENTAL CLEARANCES:**

Legal, Parks and Recreation

**FINANCIAL IMPACT:**

X Operating

X Revenue

Capital

Not applicable

<b>Fiscal Year: 2013-2014</b>	<b>Project to Date Expenditures (CIP only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget		\$ 0.00	\$ 0.00	\$ 0.00
Encumbered / Expended Amount				
This item		\$ 1,000.00	\$ 11,000.00	\$ 12,000.00
BALANCE		\$ 1,000.00	\$ 11,000.00	\$ 12,000.00

Fund(s): Visitor's Facility Fund (4710)

**Comments:**

**RECOMMENDATION:**

Staff recommends that the Council approve the ordinance.

**LIST OF SUPPORTING DOCUMENTS:**

Ordinance

Lease Agreement