



AGENDA MEMORANDUM

Future Agenda Item for the City Council Meeting of December 8, 2015
Action Agenda Item for the City Council Meeting of December 15, 2015

DATE: November 16, 2015
TO: Ronald L. Olson, City Manager
FROM: E. Jay Ellington, Director
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<p>Interlocal Agreement with Texas A&M University-Corpus Christi – Packery Channel Aids to Navigation (ATONs)</p>
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CAPTION:

Resolution authorizing the City Manager or designee to execute an Interlocal Agreement with Texas A&M University – Corpus Christi regarding Aids to Navigation at Packery Channel in amount of \$60,941.

PURPOSE:

The Interlocal Agreement will allow field operations staff with the Conrad Blucher Institute at Texas A&M University – Corpus Christi to evaluate the conditions of aids to navigation (ATONs) located on Packery Channel and oversee the repair or replacement of those ATONs that are found to be deficient.

BACKGROUND AND FINDINGS:

The City of Corpus Christi was notified by the US Coast Guard in October 2014 that many of the ATONs on Packery Channel were not in compliance with the Eighth Coast Guard District Private Aids to Navigation Marking Requirements and U.S. Army Corps of Engineers Permit approval. The Corpus Christi Parks and Recreation Department – Gulf Beach and Natural Resources Division is responsible for the ATONs on Packery Channel. When the Packery Channel was opened in 2006, ATONs were installed as per US Coast Guard specifications. Since that time, many of the ATONs have been damaged or destroyed.

ALTERNATIVES:

Do not approve

OTHER CONSIDERATIONS:

Not applicable.

CONFORMITY TO CITY POLICY:

City Council must approve all interlocal agreements.

EMERGENCY / NON-EMERGENCY:

Non-emergency.

DEPARTMENTAL CLEARANCES:

Legal, Parks and Recreation

FINANCIAL IMPACT:

X Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2015-2016	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget		\$60,941		\$60,941
Encumbered / Expended Amount		0		0
This item		0		0
BALANCE		\$60,941		\$60,941

Fund(s): General Fund 1020; TIF #2 Fund 1111

Comments: The cost for this agreement will be split between Beach Operations (General Fund 1020) and Packery Patrol Operations (TIF #2 Fund 1111).

RECOMMENDATION:

Staff recommends that the Council approve the Resolution.

LIST OF SUPPORTING DOCUMENTS:

Resolution
Interlocal Agreement with Exhibits