

CITY COUNCIL MEETING AGENDA

REGULAR SESSION

CITY OF BRIDGE CITY



TUESDAY, JUNE 15, 2021

6:00 PM

City Hall Council Chambers

260 Rachal

Bridge City TX 77611

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE TO THE UNITED STATES FLAG AND THE STATE OF TEXAS FLAG

4. APPROVAL OF THE AGENDA

1

5. REPORTS & COMMENTS FROM:

- (a) City Manager
- (b) City Council
- (c) City Staff
- (d) Mayor

6. CITIZEN COMMENTS

At this time comments will be taken from citizens on subject matters not on the agenda. All comments are limited to a maximum of three minutes for each speaker as adopted in the City of Bridge City Council Decorum and Procedures Policy. As noted in the Texas Open Meetings Act no deliberation of or decision about a subject not included on the current meeting notice shall be allowed by Council. Your comments are appreciated and will be forwarded to staff.

7. RESOLUTIONS

- (a) Consideration and possible action to approve Resolution No. 2021-11(R) to award Archstone Group for appraisal services for the City's Community Development Block Grant (CDBG) – Disaster Recovery (DR) Acquisition Program funded through the Texas General Land Office (GLO) to provide fair market value estimations for approximately 9 properties located in the City of Bridge City, Contract Number 20-066-025-C202

3

- (b) Consideration and possible action to approve Resolution No. 2021-12(R) to award Security Abstract & Title Co. for title services for the City's Community Development Block Grant (CDBG) – Disaster Recovery (DR)

5

Acquisition Program funded through the Texas General Land Office (GLO) to provide title work and closing services for approximately 9 properties located in the City of Bridge City, Contract Number 20-066-025-C202

- (c) Consideration and possible action to approve the recommendation of the Selection Review Committee to award by Resolution No 2021-13(R) Traylor and Associates for administrative services in conjunction with the submittal of an application for funding through the 2021 Hazard Mitigation Grant Program for DR-4586 February Winter Weather to provide application preparation, project administration, and project-related management services, if awarded 7

8. ITEMS FOR DISCUSSION & POSSIBLE ACTION

- (a) Consideration and possible action to approve the minutes for the June 1, 2021 City Council Meeting 9
- (b) Consideration and possible action to approve City bills for the month of May 2021 14

9. ADJOURN

AGENDA POSTING CERTIFICATION: I, the undersigned authority, do hereby certify that the June 15, 2021 Agenda of items to be considered by the City Council of Bridge City was posted on the City of Bridge City Bulletin Board located at City Hall, 260 Rachal, at 9:15 a.m. on Thursday, June 10, 2021.

/s/Jeanie McDowell

JEANIE MCDOWELL, CITY SECRETARY

EXECUTIVE SESSION STATEMENT: The City Council of Bridge City reserves the right to adjourn into a Closed Executive Session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Chapter 551 of the TEXAS GOVERNMENT CODE, Section 551.071 (Consultation with Attorney), Section 551.072 (Deliberations about Real Property), Section 551.073 (Deliberations Regarding Gifts and Donations), Section 551.074 (Personnel Matters), Section 551.076 (Deliberations about Security Devices) and Section 551.087 (Deliberation Regarding Economic Development Negotiations).

NOTICE OF ASSISTANCE: Persons with disabilities who plan to attend this meeting are requested to contact the City Secretary’s office 48 hours in advance of the meeting at 409.735.6801 and reasonable accommodations will be made for assistance.

RESOLUTION NO. 2021-11(R)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, SELECTING A SERVICE PROVIDER TO PERFORM APPRAISAL SERVICES IN CONJUNCTION WITH FUNDING THROUGH THE TEXAS GENERAL LAND OFFICE, COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY ACQUISITION PROGRAM, CONTRACT NUMBER: 20-066-025-C202.

WHEREAS, the City of Bridge City has sought proposals from service providers for real property appraisal services and fair market value estimations, and,

WHEREAS, the City of Bridge City performed these solicitations in compliance with guidance for subrecipients under 2 CFR Part 200 and GLO guidelines.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS AS FOLLOWS:

SECTION 1. The City Council has reviewed and hereby formally selects the firm of:

Archstone Group as the firm to perform real property appraisal services and fair market value estimates in conjunction with the CDBG-DR Acquisition Program through the Texas General Land Office.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS on this 15th day of June 2021.

ATTEST:

Jeanie McDowell, City Secretary

David Rutledge, Mayor



Memorandum

From
City of Bridge City, Director of Finance

June 8, 2021

To: The City of Bridge City City Council
From: The Vendor Evaluation/Review Committee

Please find attached the completed Evaluation of Proposals form (P508) that includes the recommendation to award the Real Property Appraisal Services for the General Land Office (GLO) Community Development Block (CDBG) – Disaster Recovery (DR) Acquisition Program (Contract 20-066-025-C202) to Property Analytix LLC, dba Archstone Group.

Property Analytix LLC, dba Archstone Group is the only vendor that submitted an RFP. The RFP is on file if Council would like to review.

The Evaluation/Review Committee would like to recommend that the City Council award the Real Property Appraisal Services Contract of the General Land Office (GLO) Community Development Block (CDBG) – Disaster Recovery (DR) Acquisition Program (Contract 20-066-025-C202) to Property Analytix LLC, dba Archstone Group.

A copy of this meetings minutes will be attached as verification of award.

RESOLUTION NO. 2021-12(R)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, SELECTING A SERVICE PROVIDER TO PERFORM TITLE SERVICES IN CONJUNCTION WITH FUNDING THROUGH THE TEXAS GENERAL LAND OFFICE, COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY ACQUISITION PROGRAM, CONTRACT NUMBER: 20-066-025-C202.

WHEREAS, the City of Bridge City has sought proposals from service providers for title work, land surveying, and closing services, and,

WHEREAS, the City of Bridge City performed these solicitations in compliance with guidance for subrecipients under 2 CFR Part 200 and GLO guidelines.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS AS FOLLOWS:

SECTION 1. The City Council has reviewed and hereby formally selects the firm of:

Security Abstract & Title Co. as the firm to perform title work and closing services in conjunction with the CDBG-DR Acquisition Program through the Texas General Land Office.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS on this 15th day of June 2021.

ATTEST:

Jeanie McDowell, City Secretary

David Rutledge, Mayor



Memorandum

From
City of Bridge City, Director of Finance

June 8, 2021

To: The City of Bridge City City Council
From: The Vendor Evaluation/Review Committee

Please find attached the completed Evaluation of Proposals form (P508) that includes the recommendation to award the Title Work, Land Surveying, and Closing Services for the General Land Office (GLO) Community Development Block (CDBG) – Disaster Recovery (DR) Acquisition Program (Contract 20-066-025-C202) to Security Abstract & Title Co.

Security Abstract & Title Co is the only vendor that submitted an RFP. The RFP is on file if Council would like to review.

The Evaluation/Review Committee would like to recommend that the City Council award the Title Work, Land Surveying, and Closing Services Contract of the General Land Office (GLO) Community Development Block (CDBG) – Disaster Recovery (DR) Acquisition Program (Contract 20-066-025-C202) to Security Abstract & Title Co.

A copy of this meetings minutes will be attached as verification of award.

RESOLUTION NO. 2021-13(R)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGE CITY SELECTING A GRANT WRITER/ADMINISTRATOR TO ASSIST THE CITY IN ITS APPLICATION AND ADMINISTRATION OF A CONTRACT, IF AWARDED, FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT (TDEM) HAZARD MITIGATION GRANT PROGRAM (HMGP) FOR DR-4586 FEBRUARY WINTER WEATHER.

WHEREAS, the City of Bridge City and its citizens sustained significant damages as a result of the February Winter Weather event;

WHEREAS, the repair and/or replacement of damages caused by or as a result of the February Winter Weather event, and other projects, as eligible, needed and determined by the City of Bridge City, is of vital importance to the citizens of the City of Bridge City;

WHEREAS, the City of Bridge City desires assistance in application preparation and, if awarded, the subsequent implementation and administration of the funding from the Texas Division of Emergency Management (TDEM) Hazard Mitigation Grant Program (HMGP) for DR-4586;

WHEREAS, the City of Bridge City has sought proposals from administrative consultants for Application Preparation and Project Administration;

WHEREAS, the City of Bridge City performed these solicitations in compliance with guidance for subrecipients under 2 CFR Part 200; and,

WHEREAS, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY AS FOLLOWS:

SECTION 1. The City Council has reviewed and hereby formally selects the firm of:

Gary R. Traylor and Associates as the administrative consultant for application preparation, project administration and project-related management services, if awarded, for funding from the Texas Division of Emergency Management (TDEM) Hazard Mitigation Grant Program (HMGP) for DR-4586 February Winter Weather.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY on this 15th day of June 2021.

ATTEST:

Jeanie McDowell, City Secretary

David Rutledge, Mayor



Memorandum

From
City of Bridge City, Director of Finance

June 8, 2021

To: The City of Bridge City City Council
From: The Vendor Evaluation/Review Committee

Please find attached the completed Evaluation of Proposals form (P508) that includes the recommendation to award the Management/Administrative Services for the TDEM/HMGP February Winter Weather DR Grant to Gary R. Traylor and Associates, Inc.

There were seven (7) vendors selected that were pre-qualified through the Texas Department of Agriculture for this grant that were solicited for a RFP. Gary R. Traylor & Associates is the only vendor that submitted an RFP. The RFP is on file if Council would like to review.

Gary R. Traylor & Associates, Inc. has worked for the City on many projects and has worked very well with the staff and the funding entities that the grants were issued through.

The Evaluation/Review Committee would like to recommend that the City Council award the Administration Services Contract of the TDEM/HMGP February Winter Weather DR-4586 Grant to Gary R. Traylor & Associates, Inc.

A copy of this meeting's minutes will be attached as verification of award.

AARON ROCCAFORTE <i>Mayor Pro-Tem/Council Member, Place 1</i>	DAVID RUTLEDGE <i>Mayor</i> 	DANNY HARRINGTON <i>Council Member, Place 4</i>
MIKE REED <i>Council Member, Place 2</i>		TERRI GAUTHIER <i>Council Member, Place 5</i>
TAMMI FISETTE <i>Council Member, Place 3</i>		LUCY FIELDS <i>Council Member, Place 6</i>

CITY COUNCIL SPECIAL MEETING

CITY OF BRIDGE CITY

June 1, 2021

The City Council of Bridge City met in a regular session on Tuesday, June 1, 2021, at the City Hall of Bridge City, 260 Rachal, Bridge City, Texas.

1. CALL TO ORDER

Mayor David Rutledge called the City Council meeting to order at 6:00 p.m.

CITY COUNCIL PRESENT:

Mayor David Rutledge
 Mayor Pro-Tem Aaron Roccaforte
 Council Member Mike Reed
 Council Member Tammi Fisette
 Council Member Danny Harrington
 Council Member Terri Gauthier
 Council Member Lucy Fields

CITY COUNCIL ABSENT: None.

CITY STAFF PRESENT:

City Manager Jerry D. Jones
 City Secretary Jeanie McDowell
 Finance Director Karen Morgan
 Police Chief Paul Davis
 Public Works Director Mike Lund

2. INVOCATION

Invocation given by Council Member Gauthier.

3. PLEDGE TO THE UNITED STATES FLAG AND THE STATE OF TEXAS FLAG

Mayor Rutledge led in the pledge of allegiance to the United States flag and to the State of Texas flag. At the conclusion of the pledges, Mayor Rutledge thanked everyone for coming to the meeting.

4. APPROVAL OF AGENDA

Council Member Fisette made a motion to approve the agenda, seconded by Council Member Fields.

With no corrections, additions, or deletions, Mayor Rutledge called for a vote.

MOTION CARRIED.

Ayes: Mayor Rutledge, Mayor Pro-Tem Roccaforte, Council Members Reed, Fisette, Harrington, Gauthier and Fields.

Noes: None.

Absent: None.

5. REPORTS AND COMMENTS FROM:

(a) City Manager

City Manager Jerry Jones had the following report for Council:

1. Generators – the City is waiting on the transfer switches for the generators at the Public Works Building and City Hall.
 2. Yard Line Program – has started.
- Normal work is going on and also City Staff is working on ditches.

(b) City Council

Mayor Pro-Tem Roccaforte

None.

Council Member Mike Reed

None.

Council Member Tammi Fisette asked if the City is taking any more names for the sewer line project or have we reached the cutoff.

Mr. Lund said the City has room for another fifteen, but with the prices of pipe he would only take a few more.

Council Member Fisette asked if he was contacted by a church in town.

Mike Lund said the City cannot accept commercial for this grant.

Council Member Danny Harrington

None.

Council Member Gauthier

None.

Council Member Lucy Fields

None.

(c) City Staff Report

None.

City Attorney Paul Fukuda

None.

(d) Mayor

Mayor David Rutledge had the following report:

None.

8. CITIZEN COMMENTS

Peggy Prosperie

819 Sunnyside

She said she had a question about the property taxes, she knows they know about the appraisals that jumped up. She said she did not know or can't remember if the City Council already approved a tax rate for the City, or if they were possibly lowering it. She said if the Council could lower the tax rate by .50 that would give the City a little more, but not way too much.

Kenneth Prosperie

819 Sunnyside

Under the "Council Decorum and Procedures Policy" of Bridge City, under Section 6, Council Standards, it states that Council Members must represent unconflicted loyalty to the interest of the 7,748 citizens of the entire City, Public interest must be the primary concern. On the subject of the buyback program, it could cost the citizens up to \$711,000 for 8 people. How is this in the best interest of the 7,748 citizens of the entire city? He said he hoped that this buyback program was not meant to help an individual with an annual salary of \$178,608. Now as for the consideration of zoning change on property located on Parkside Place from Single family to Multi-family, the single family neighbors on Sunnyside and Meadow back up to those lots, and that property should stay single family dwellings. Overcrowding neighborhoods with Multi-family rental homes is in no way good for the safety of the neighborhood. This property is right across the street from the Little League where children and families are walking down the street and crossing the street to the ball fields. The City does not need more multi-family traffic here. This area is also known to flood, and the county has done nothing about getting more outfall canals cut. The outfall canal is already at capacity. The Council should focus on keeping the community safe, providing citizens with clean safe drinking water and making sure the drainage is working so homes will have less chance of flooding. Council should always try to provide citizens with the best possible city services. Bridge City is turning into a rental and RV town. This, again, is not in the best interest of the 7,748 citizens of the entire city of Bridge City. He said he has a note he thinks Mr. Lund took care of it already, though. He said what he was talking about is deep holes

and it was on Morning Glory Drive, but they have already been filled. He said there is a guy on that street that has heavy road repair equipment in his front yard. He said he thinks that is where the potholes are coming from, and if the City does not do something about it, the whole street would be ruined. He said this road was fixed not that long ago.

7. ITEMS FOR DISCUSSION & POSSIBLE ACTION

- (a) ***Consideration and possible action to approve the following minutes:***
May 18, 2021 City Council Meeting
May 26, 2021 Special Meeting

Council Member Gauthier made a motion to approve the minutes of the May 18, 2021 City Council Meeting and May 26, 2021 Special Meeting, seconded by Council Member Harrington.

With no further discussion, Mayor Rutledge called for a vote.

MOTION CARRIED.

Ayes: Mayor Rutledge, Mayor Pro-Tem Roccaforte, Council Members Reed, Fissette, Harrington, Gauthier and Fields.

Noes: None.

Absent: None.

- (b) ***Consider a request from the Planning and Zoning Commission to call a joint public hearing on June 28, 2021 at 6:00 p.m. to consider a zoning change from R-1 (Single Family Residential District) to R-3 (Multi-Family Residential District) on property located on Parkside Place further described as lots 31 – 34 block 1 Parkside Place Subdivision***

Council Member Fissette made a motion to approve the request from the Planning and Zoning Commission to call a joint public hearing on June 28, 2021 at 6:00 p.m., seconded by Council Member Roccaforte.

After discussion, Mayor Rutledge called for a vote.

MOTION CARRIED.

Ayes: Mayor Rutledge, Mayor Pro-Tem Roccaforte, Council Members Reed, Fissette, Harrington, Gauthier and Fields.

Noes: None.

Absent: None.

10. ADJOURN

Council Member Harrington made a motion to adjourn the meeting at 6:09 p.m., seconded by Council Member Fields.

After discussion, Mayor Rutledge called for a vote.

MOTION CARRIED.

Ayes: Mayor Rutledge, Mayor Pro-Tem Roccaforte, Council Members Reed, Fissette, Harrington, Gauthier and Fields.

Noes: None.

Absent: None.

David Rutledge, Mayor

ATTEST:

Jeanie McDowell, City Secretary

DRAFT

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0010	BRIDGE CITY STATE BANK	15	99,254.39	N	01 4112-00	FICA PAYABLE	19,889.11
					01 4114-00	MEDICARE PAYABLE	4,651.52
					01 4116-00	WITHHOLDING PAYABLE	31,591.10
					01 810-00-1050	FICA/MEDICARE	126.23
					01 811-00-1050	FICA/MEDICARE	839.76
					01 812-00-1050	FICA/MEDICARE	1,079.15
					01 813-00-1050	FICA/MEDICARE	575.10
					01 814-00-1050	FICA/MEDICARE	718.00
					01 815-00-1050	FICA/MEDICARE	255.51
					01 816-00-1050	FICA/MEDICARE	12,986.79
					01 817-00-1050	FICA/MEDICARE	113.83
					01 820-00-1050	FICA/MEDICARE	4,457.97
					01 822-00-1050	FICA/MEDICARE	965.74
					01 824-00-1050	FICA/MEDICARE	429.89
					01 826-00-1050	FICA/MEDICARE	193.15
					01 828-00-1050	FICA/MEDICARE	1,119.60
					01 832-00-1050	FICA/MEDICARE	679.91
					02 4112-00	FICA PAYABLE	5,104.54
					02 4114-00	MEDICARE PAYABLE	1,193.79
					02 4116-00	WITHHOLDING PAYABLE	5,985.37
					02 840-00-1050	FICA/MEDICARE	705.46
					02 841-00-1050	FICA/MEDICARE	827.39
					02 842-00-1050	FICA/MEDICARE	3,391.56
					02 848-00-1050	FICA/MEDICARE	1,373.92
01-0013	SUPERIOR VISION	2	477.02	N	01 4134-00	SUPERIOR VISION	239.10
					02 4134-00	SUPERIOR VISION	237.92
01-0014	CIGNA HEALTHCARE	2	2,668.62	N	01 4122-00	DENTAL/LIFE PAYABLE	742.30
					01 811-00-1052	GROUP HEALTH	28.75
					01 812-00-1052	GROUP HEALTH	28.74
					01 813-00-1052	GROUP HEALTH	28.74
					01 814-00-1052	GROUP HEALTH	57.49
					01 816-00-1052	GROUP HEALTH	603.71
					01 820-00-1052	GROUP HEALTH	287.50
					01 822-00-1052	GROUP HEALTH	57.49
					01 824-00-1052	GROUP HEALTH	28.74
					01 826-00-1052	GROUP HEALTH	28.74
					01 828-00-1052	GROUP HEALTH	57.49
					01 832-00-1052	GROUP HEALTH	57.49
					02 4122-00	DENTAL/LIFE PAYABLE	316.48
					02 840-00-1052	GROUP HEALTH	57.49
					02 841-00-1052	GROUP HEALTH	28.74
					02 842-00-1052	GROUP HEALTH	172.50
					02 848-00-1052	GROUP HEALTH	86.23
01-0080	CITY OF BRIDGE CITY	1	1,079.43	N	01 810-00-5462	WATER - CITY BUILDINGS	23.98
					01 816-00-5462	WATER - CITY BUILDINGS	34.65
					01 820-00-5462	WATER - CITY BUILDINGS	51.98
					01 824-00-5462	WATER - CITY BUILDINGS	41.30
					01 826-00-5462	WATER - CITY BUILDINGS	75.95
					01 826-00-5472	WATER - LL/PC/FL FIELD	673.68
					01 832-00-5462	WATER - CITY BUILDINGS	30.65
					02 840-00-5462	WATER - CITY BUILDINGS	41.29

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0080	CITY OF BRIDGE CITY	1	1,079.43	N	** (CONTINUED) **		
					02 842-00-5462	WATER - CITY BUILDINGS	60.65
					02 848-00-5462	WATER - CITY BUILDINGS	41.30
01-0095	NATIONWIDE RETIREMENT SOL	5	8,409.00	N	01 4132-00	DEFERRED COMPENSATION	7,434.00
					02 4132-00	DEFERRED COMPENSATION	975.00
01-0100	COLONIAL LIFE/ACCIDENT	8	5,236.12	N	01 4126-00	COLONIAL PAYABLE	3,995.00
					02 4126-00	COLONIAL PAYABLE	1,241.12
01-0103	AFLAC ADMINISTRATIVE	4	1,380.74	N	01 4127-00	AFLAC PAYABLE	1,067.52
					02 4127-00	AFLAC PAYABLE	313.22
01-0130	ALL-PHASE ELECTRIC SUPPLY City Hall Generator - Conduit	1	289.69	N	01 810-00-4304	R & M - BUILDING	144.85
					02 840-00-4304	R & M - BUILDING	144.84
01-0136	AMERICAN MUNICIPAL SERVIC	2	12,356.66	N	01 4190-00	AMS (WARRANT FEES) PAY	12,356.66
01-0144	AQUATIC SERVICES Calibrate flow meters @ WWTP	1	800.00	Y	02 848-00-4312	R & M - COMPUTERS	800.00
01-0154	AT YOUR SERVICE CLEANING	1	2,165.00	Y	01 810-00-2144	JANITORIAL SERVICES	216.50
					01 814-00-2144	JANITORIAL SERVICES	433.00
					01 816-00-2144	JANITORIAL SERVICES	433.00
					01 826-00-2144	JANITORIAL SERVICES	433.00
					01 832-00-2144	JANITORIAL SERVICES	433.00
					02 840-00-2144	JANITORIAL SERVICES	216.50
01-0166	AATTABOY TERMITE & PEST C	1	125.00	N	01 810-00-4304	R & M - BUILDING	12.50
					01 816-00-4304	R & M - BUILDING	25.00
					01 820-00-4304	R & M - BUILDING	6.25
					01 826-00-4304	R & M - BUILDING	37.50
					01 832-00-4304	R & M - BUILDING	25.00
					02 840-00-4304	R & M - BUILDING	12.50
					02 842-00-4304	R & M - BUILDING	6.25
01-0175	BAKER & TAYLOR	10	653.44	N	01 832-00-3252	MAPS, BOOKS, ETC.	653.44
01-0234	BOREN CONSRUCTION & CONSU	1	60.00	N	09 890-30-4316	R & M - DRAINAGE	60.00
01-0253	BRIDGE CITY LOCK & KEY Repair City Hall Front Doors	2	530.00	Y	01 810-00-4304	R & M - BUILDING	265.00
					02 840-00-4304	R & M - BUILDING	265.00
01-0255	BC POSTMASTER	1	4,000.00	N	02 840-00-3260	POSTAGE	4,000.00
01-0275	REPUBLIC SERVICES	4	66,238.06	N	01 4158-00	REPUBLIC SERVICES PAYA	309.42
					01 828-00-3300	DEMO EXPENSES	554.00
					02 4158-00	REPUBLIC SERVICES PAYA	57,752.42
					02 846-00-2186	SOLID WASTE COLLECTION	7,399.39
					02 848-00-5450	GARBAGE PICKUP	222.83
01-0302	CINTAS CORPORATION #084	17	2,312.27	N	01 3120-00	DUE FROM EMPLOYEES	113.92
					01 810-00-2144	JANITORIAL SERVICES	93.64
					01 816-00-2144	JANITORIAL SERVICES	182.80
					01 820-00-2144	JANITORIAL SERVICES	150.88
					01 820-00-4364	R & M - UNIFORM CLEANI	634.80

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0302	CINTAS CORPORATION #084	17	2,312.27	N	** (CONTINUED) **		
					01 824-00-4364	R & M - UNIFORM CLEANI	80.36
					01 826-00-2144	JANITORIAL SERVICES	239.12
					01 828-00-4364	R & M - UNIFORM CLEANI	41.80
					02 840-00-2144	JANITORIAL SERVICES	95.20
					02 842-00-2144	JANITORIAL SERVICES	63.60
					02 842-00-4364	R & M - UNIFORM CLEANI	347.40
					02 848-00-4364	R & M - UNIFORM CLEANI	259.75
01-0304	CENTERPOINT ENERGY ENTEX	17	716.67	N	01 816-00-5442	NATURAL GAS	46.37
					01 820-00-5442	NATURAL GAS	18.81
					02 842-00-5442	NATURAL GAS	228.11
					02 844-00-5442	NATURAL GAS	423.38
01-0318	STATE COMPTROLLER	2	5,874.16	N	01 811-00-3210	DUES & SUBSCRIPTIONS	100.00
					02 4026-00	SALES TAX PAYABLE (SAN	5,774.16
01-0325	CRUMPLER'S MACH. & WELD. Backhoe repairs	1	180.00	Y	01 820-00-4328	R & M - LIGHT EQUIPMEN	180.00
01-0367	DOMINION FORMS, INC.	1	162.84	N	01 828-00-3252	MAPS, BOOKS, ETC.	81.42
					02 842-00-3252	MAPS, BOOKS, ETC.	81.42
01-0389	DSHS CENTRAL LAB	2	779.17	N	02 842-00-2146	LAB EXPENSE Water	779.17
01-0390	DUPUIS TIRE & SERVICE CEN	1	7.00	Y	01 816-00-4368	R & M - VEHICLES	7.00
01-0395	DXI INDUST	5	3,891.13	N	02 842-00-3206	CHEMICALS Water	1,453.63
					02 848-00-3206	CHEMICALS Sewer	2,437.50
01-0410	ENTERGY	1	19,466.73	N	01 810-00-5432	ELECTRICITY - CITY BUI	228.75
					01 816-00-5432	ELECTRICITY - CITY BUI	156.26
					01 820-00-5412	ELECTRICITY - STREET L	4,693.43
					01 820-00-5432	ELECTRICITY - CITY BUI	279.64
					01 832-00-5432	ELECTRICITY - CITY BUI	203.44
					02 840-00-5432	ELECTRICITY - CITY BUI	228.74
					02 842-00-5432	ELECTRICITY - CITY BUI	3,654.72
					02 844-00-5422	ELECTRICITY - LIFT STA	4,163.98
					02 848-00-5432	ELECTRICITY - CITY BUI	5,857.77
01-0430	FEDEX Police Dept	2	160.89	N	01 816-00-2140	INVESTIGATION EXPENSES	129.45
					01 816-00-3284	SUPPLIES-OFFICE Postage	31.44
01-0434	FIRST CHOICE TECHNOLOGY O	1	1.77	N	01 810-00-5452	TELEPHONE	0.31
					01 816-00-5452	TELEPHONE	1.16
					02 840-00-5452	TELEPHONE	0.30
01-0447	DEARBORN LIFE INSURANCE C	6	448.84	N	01 811-00-1052	GROUP HEALTH	8.32
					01 812-00-1052	GROUP HEALTH	4.16
					01 813-00-1052	GROUP HEALTH	8.32
					01 814-00-1052	GROUP HEALTH	16.64
					01 816-00-1052	GROUP HEALTH	171.80
					01 820-00-1052	GROUP HEALTH	80.28
					01 822-00-1052	GROUP HEALTH	16.64
					01 824-00-1052	GROUP HEALTH	8.32
					01 826-00-1052	GROUP HEALTH	8.32

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0447	DEARBORN LIFE INSURANCE C	6	448.84	N	** (CONTINUED) **		
					01 828-00-1052	GROUP HEALTH	13.72
					01 832-00-1052	GROUP HEALTH	12.48
					02 840-00-1052	GROUP HEALTH	16.64
					02 841-00-1052	GROUP HEALTH	8.32
					02 842-00-1052	GROUP HEALTH	49.92
					02 848-00-1052	GROUP HEALTH	24.96
01-0453	FUELMAN OF LAFAYETTE	1	7,121.97	N	01 816-00-3222	FUELS & LUBRICANTS	2,942.11
					01 820-00-3222	FUELS & LUBRICANTS	2,576.37
					01 824-00-3222	FUELS & LUBRICANTS	186.95
					01 828-00-3222	FUELS & LUBRICANTS	159.84
					02 842-00-3222	FUELS & LUBRICANTS	1,256.70
01-0487	GOPHER INDUSTRIAL, INC.	3	316.97	N	01 820-00-3286	SUPPLIES-WAREHOUSE	27.01
					02 842-00-3216	EQUIP. UNDER \$5,000 -	7.56
					02 842-00-3286	SUPPLIES-WAREHOUSE	15.27
					02 842-00-3290	TOOLS - SMALL	3.43
					02 848-00-3286	SUPPLIES-WAREHOUSE	263.70
01-0492	GREAT AMERICA LEASING COR	1	505.69	N	01 810-00-4340	R & M - PRINTERS	117.50
					01 816-00-4340	R & M - PRINTERS	212.69
					02 840-00-4340	R & M - PRINTERS	117.50
					13 890-00-4340	R & M - PRINTERS	58.00
01-0495	GT DISTRIBUTORS, INC Batteries and swat gear for Police Dept	2	2,523.00	N	01 816-00-3212	EQUIP. UNDER \$5,000 -	80.97
					01 816-00-3216	EQUIP. UNDER \$5,000 -	2,442.03
01-0498	GREEN PUMP & SUPPLY Repairs for Traveling Bridge at WWTP	3	7,200.00	Y	02 848-00-4344	R & M - PUMPS & MOTORS	6,450.00
					02 848-00-4360	R & M - TREATMENT PLAN	750.00
01-0500	INGRAM LIBRARY SERVICES	7	146.53	Y	01 832-00-3252	MAPS, BOOKS, ETC.	146.53
01-0529	HIGGINBOTHAM	2	142.00	N	01 817-00-3210	DUES & SUBSCRIPTIONS	71.00
					01 822-00-3210	DUES & SUBSCRIPTIONS	71.00
01-0534	HLAVINKA EQUIPMENT COMPAN Backhoe Repairs	2	890.70	N	01 820-00-4328	R & M - LIGHT EQUIPMEN	890.70
01-0539	HOME DEPOT	3	178.57	N	01 820-00-3286	SUPPLIES-WAREHOUSE	59.82
					01 826-00-4304	R & M - BUILDING	118.75
01-0569	IMPACT PROMOTIONAL SERVIC	2	343.00	Y	01 816-00-3296	UNIFORMS	343.00
01-0570	INCHLOR SERVICES, INC. Repair reclaim pump at WWTP	2	2,798.91	N	02 842-00-4344	R & M - PUMPS & MOTORS	509.46
					02 848-00-3212	EQUIP. UNDER \$5,000 -	509.45
					02 848-00-4344	R & M - PUMPS & MOTORS	1,780.00
01-0572	TYLER TECHNOLOGIES	3	1,445.92	N	02 840-00-2138	INTERNET PROVIDOR SERV	100.00
					02 840-00-4308	R & M - COMPUTER SOFTW	1,045.92
					13 890-00-4308	R & M - COMPUTER SOFTW	300.00
01-0586	IRON MOUNTAIN	1	2,398.40	N	01 813-00-2180	RECORDS MANAGEMENT	2,398.40
01-0624	K L MECHANICAL, LLC Generator Repairs - Insurance to cover costs	3	9,586.15	Y	33 835-00-4317	R & M - GENERATORS	9,586.15

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0630	KNIFE RIVER CORP.	3	2,122.12	N	01 820-00-4356	R & M - STREETS	772.92
					02 842-00-4317	R & M - GENERATORS	745.00
					02 844-00-4332	R & M - MAIN LINES	604.20
01-0654	LAKESHORE LEARNING MATERI	1	166.95	Y	01 832-00-3283	SUPPLIES - CHILDRENS P	166.95
01-0667	LJA ENGINEERING, INC	1	1,188.50	N	02 840-00-2172	PROFESSIONAL SERVICES	1,188.50
01-0685	MARKET BASKET	1	91.11	Y	01 810-00-1072	EMPLOYEE RECOGNITION	57.31
					02 840-00-1072	EMPLOYEE RECOGNITION	33.80
01-0686	MANNINGS	3	452.36	N	01 810-00-3262	PRINTING	171.24
					01 814-00-3262	PRINTING	29.07
					01 816-00-3262	PRINTING	80.82
					02 840-00-3262	PRINTING	171.23
01-0690	MASTERCARD	1	6,087.37	N	01 810-00-1072	EMPLOYEE RECOGNITION Awards	1,276.89
					01 810-00-3210	DUES & SUBSCRIPTIONS	96.00
					01 810-00-7608	BOARDS, COMMISSIONS, C	5.39
					01 812-00-1068	TRAVEL & TRAINING City Mgr	624.00
					01 813-00-3252	MAPS, BOOKS, ETC.	23.98
					01 816-00-3296	UNIFORMS Police	119.90
					01 816-00-4368	R & M - VEHICLES Police	50.79
					01 820-00-4328	R & M - LIGHT EQUIPMEN Street	119.70
					01 820-00-4368	R & M - VEHICLES Street	61.04
					01 832-00-3252	MAPS, BOOKS, ETC. Library Books	1,500.00
					01 832-00-3283	SUPPLIES - CHILDRENS P	86.02
					01 832-00-3284	SUPPLIES-OFFICE	26.45
					02 840-00-1072	EMPLOYEE RECOGNITION Awards	160.42
					02 840-00-3210	DUES AND SUBSCRIPTIONS	96.00
					02 841-00-1064	LICENSE FEES Public Works Dir	111.00
					02 841-00-3210	DUES & SUBSCRIPTIONS	90.00
					02 842-00-1064	LICENSE FEES Water Dept	113.75
					02 842-00-1068	TRAVEL & TRAINING Water Dept	750.00
					02 842-00-3210	DUES & SUBSCRIPTIONS TWUA	720.00
					02 842-00-4368	R & M - VEHICLES	56.04
01-0743	NAPCO CHEMICAL CO., INC.	1	1,755.36	N	02 842-00-3206	CHEMICALS Water	1,755.36
01-0759	O'REILLY AUTOMOTIVE, INC.	16	810.84	N	01 816-00-4368	R & M - VEHICLES	51.24
					01 820-00-3286	SUPPLIES-WAREHOUSE	102.68
					01 820-00-4328	R & M - LIGHT EQUIPMEN Backhoe	364.54
					01 820-00-4368	R & M - VEHICLES	136.47
					02 842-00-4368	R & M - VEHICLES	155.91
01-0769	O. C. TREASURER	1	500.00	N	01 814-00-2142	JAIL EXPENSES	500.00
01-0770	ORANGE LEADER	1	66.00	N	01 810-00-3210	DUES & SUBSCRIPTIONS	33.00
					02 840-00-3210	DUES AND SUBSCRIPTIONS	33.00
01-0772	ORANGE COUNTY BUILDING MA	13	507.44	N	01 810-00-4304	R & M - BUILDING	88.70
					01 820-00-3286	SUPPLIES-WAREHOUSE	5.98
					01 820-00-4316	R & M - DRAINAGE	20.33
					02 840-00-4304	R & M - BUILDING	88.68

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0772	ORANGE COUNTY BUILDING MA	13	507.44	N	** (CONTINUED) **		
					02 842-00-3290	TOOLS - SMALL	58.98
					02 842-00-4304	R & M - BUILDING	36.30
					02 842-00-4332	R & M - MAIN LINES	18.88
					02 842-00-4336	R & M - METERS	8.98
					02 842-00-4352	R & M - SERVICE LINES	21.30
					02 848-00-2194	SLUDGE DISPOSAL	66.12
					02 848-00-3286	SUPPLIES-WAREHOUSE	13.08
					02 848-00-3290	TOOLS - SMALL	51.98
					09 890-30-4316	R & M - DRAINAGE	19.13
01-0775	ORANGE STATIONER, INC.	5	1,585.14	N	01 810-00-3284	SUPPLIES-OFFICE	297.14
					01 813-00-4340	R & M - PRINTERS	304.36
					01 816-00-3284	SUPPLIES-OFFICE	170.28
					01 828-00-4340	R & M - PRINTERS	384.38
					02 840-00-3284	SUPPLIES-OFFICE	297.13
					13 890-00-4340	R & M - PRINTERS	131.85
01-0777	ORANGE ELECTRIC LLC Lift Stations and Well	5	2,383.98	Y	02 842-00-4344	R & M - PUMPS & MOTORS	278.30
					02 844-00-4344	R & M - PUMPS & MOTORS	1,191.60
					02 848-00-4344	R & M - PUMPS & MOTORS	317.08
					33 870-00-4344	R & M - LIFT STATIONS	597.00
01-0790	ORANGE OILFIELD SUPPLY	4	279.71	N	01 820-00-3286	SUPPLIES-WAREHOUSE	23.98
					01 820-00-4368	R & M - VEHICLES	0.00
					02 3120-00	DUE FROM EMPLOYEES	119.38
					02 842-00-3296	UNIFORMS	70.00
					02 842-00-4344	R & M - PUMPS & MOTORS	66.35
01-0792	ORANGFIELD WATER SUPPLY	2	6,324.25	N	02 842-00-2168	ORGLD WATER - REGAL P	1,137.50
					02 848-00-2169	WATERWOOD SEWER - OF W	5,186.75
01-0822	PERFORMANCE SERVICES Replace Meters	2	4,710.00	Y	02 842-00-4336	R & M - METERS	4,710.00
01-0835	PT ARTHUR NEWS Insurance Bid / Acquisition Grant	3	695.00	N	01 810-00-2102	ADS & PUBLICATIONS	555.50
					02 840-00-2102	ADS & PUBLICATIONS	139.50
01-0897	REDFISH RENTAL, INC.	1	240.84	N	01 810-00-4304	R & M - BUILDING	120.42
					02 840-00-4304	R & M - BUILDING	120.42
01-0900	RELIABLE UNIFORM SERVICE	1	179.32	N	01 816-00-1090	UNIFORM CLEANING	179.32
01-0924	RURAL PIPE & SUPPLY Replenish Warehouse - Bids received	4	8,446.38	N	02 842-00-3286	SUPPLIES-WAREHOUSE	661.20
					02 842-00-4332	R & M - MAIN LINES	721.00
					02 842-00-4336	R & M - METERS	1,760.88
					02 842-00-4352	R & M - SERVICE LINES	4,296.00
					02 844-00-4352	R & M - SERVICES LINES	1,007.30
01-0927	SABINE RIVER AUTHORITY	1	2,792.80	N	02 842-00-2146	LAB EXPENSE	240.00
					02 848-00-2146	LAB EXPENSES	2,552.80
01-0940	SEABREEZE CULVERT, INC. Culverts	2	1,539.65	N	09 890-30-4316	R & M - DRAINAGE	1,539.65
01-0961	MITEL NETWORKS, INC.	1	2,289.59	N	01 810-00-5452	TELEPHONE	75.28
					01 814-00-5452	TELEPHONE	75.39

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0961	MITEL NETWORKS, INC.	1	2,289.59	N	** (CONTINUED) **		
					01 816-00-5452	TELEPHONE	655.25
					01 832-00-5452	TELEPHONE	58.39
					02 840-00-5452	TELEPHONE	750.28
01-0974	SOUTHERN TIRE MART, LLC Backhoe Tires	1	448.90	Y	01 820-00-4328	R & M - LIGHT EQUIPMEN	448.90
01-0980	AT&T	6	499.05	N	01 816-00-5452	TELEPHONE	216.61
					01 824-00-5452	TELEPHONE	49.75
					01 832-00-5452	TELEPHONE	151.36
					02 842-00-5452	TELEPHONE - SCADA LINE	12.53
					02 844-00-5452	TELEPHONE - SCADA LINE	12.53
					02 848-00-5452	TELEPHONE - LAND/SCADA	56.27
01-0999	SPRINT WASTE SERVICES, LP	1	6,933.32	Y	02 848-00-2194	SLUDGE DISPOSAL	6,933.32
01-1053	TEXAS EXCAVATION SAFETY S	1	121.60	Y	02 842-00-4332	R & M - MAIN LINES	121.60
01-1054	OFFICE OF THE ATTORNEY GE	12	2,507.79	N	01 4318-00	CHILD SUPPORT	756.93
					01 4322-00	CHILD SUPPORT	702.00
					02 4312-00	CHILD SUPPORT	553.86
					02 4318-00	CHILD SUPPORT	495.00
01-1102	TEXAS SOUTHERN PLUMBING,	1	550.00	Y	01 826-00-4342	R & M - PARK EQUIP.	550.00
01-1120	THE SIGN MAN	2	2,059.04	Y	01 820-00-3278	STREET SIGNS	2,059.04
01-1131	SPECTRUM BUSINESS	2	509.43	Y	01 810-00-5472	TIME WARNER - INTERNET	387.01
					01 832-00-5472	TIME WARNER - INTERNET	122.42
01-1153	TOTAL CARE BRIDGE CITY	1	390.00	N	02 842-00-1066	PHYSICALS	80.00
					02 842-00-2150	MEDICAL SERVICES	310.00
01-1180	UNITED HEALTH CARE	5	40,173.08	N	01 4120-00	MEDICAL PAYABLE	3,600.00
					01 811-00-1052	GROUP HEALTH	602.42
					01 813-00-1052	GROUP HEALTH	744.58
					01 814-00-1052	GROUP HEALTH	1,347.00
					01 816-00-1052	GROUP HEALTH	12,871.62
					01 820-00-1052	GROUP HEALTH	6,024.20
					01 822-00-1052	GROUP HEALTH	1,347.00
					01 824-00-1052	GROUP HEALTH	602.42
					01 826-00-1052	GROUP HEALTH	602.42
					01 828-00-1052	GROUP HEALTH	602.42
					01 832-00-1052	GROUP HEALTH	1,347.00
					02 4120-00	MEDICAL PAYABLE	2,400.00
					02 840-00-1052	GROUP HEALTH	1,347.00
					02 841-00-1052	GROUP HEALTH	744.58
					02 842-00-1052	GROUP HEALTH	4,041.00
					02 848-00-1052	GROUP HEALTH	1,949.42

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-1185	UNIQUE DATA SERVICES	5	4,900.00	N	01 810-00-4312	R & M - COMPUTERS	296.00
	Repair various computers				01 816-00-3214	EQUIP. UNDER \$5,000 -	3,096.00
	Add Cabling at Police Dept				01 832-00-4312	R & M - COMPUTERS	375.00
					02 842-00-4336	R & M - METERS	883.00
					13 890-00-4312	R & M - COMPUTERS	250.00
01-1187	U-RENT ALLS, INC.	5	462.56	N	01 820-00-3290	TOOLS - SMALL	17.60
					01 820-00-4328	R & M - LIGHT EQUIPMEN	108.99
					01 826-00-4320	R & M - GROUNDS	132.00
					02 844-00-3212	EQUIP. UNDER \$5,000 -	53.97
					02 844-00-3286	SUPPLIES-WAREHOUSE	150.00
01-1209	VERIZON WIRELESS	2	1,513.30	N	01 810-00-2170	MOBILE PHONES	29.74
					01 812-00-2170	MOBILE PHONES	474.28
					01 813-00-2170	MOBILE PHONES	40.26
					01 816-00-2170	MOBILE PHONES	471.89
					01 820-00-2170	MOBILE PHONES	60.79
					01 822-00-2170	MOBILE PHONES	40.26
					01 824-00-2170	MOBILE PHONES	17.98
					01 826-00-2170	MOBILE PHONES	31.18
					01 828-00-2170	MOBILE PHONES	30.26
					02 840-00-2138	INTERNET PROVIDOR SERV	38.01
					02 840-00-2170	MOBILE PHONES	29.73
					02 841-00-2170	MOBILE PHONES	40.26
					02 842-00-2170	MOBILE PHONES	144.19
					02 848-00-2170	MOBILE PHONES	26.48
					13 890-00-2170	MOBILE PHONES	37.99
01-1230	WALMART COMMUNITY BRC	19	803.04	N	01 810-00-1072	EMPLOYEE RECOGNITION	99.71
					01 810-00-3284	SUPPLIES-OFFICE	79.95
					01 816-00-3284	SUPPLIES-OFFICE	77.47
					01 824-00-3240	KENNEL SUPPLIES	114.90
					01 832-00-3252	MAPS, BOOKS, ETC.	67.84
					01 832-00-3283	SUPPLIES - CHILDRENS P	174.03
					01 832-00-3284	SUPPLIES-OFFICE	25.78
					01 832-00-4340	R & M - PRINTERS	9.88
					02 840-00-1072	EMPLOYEE RECOGNITION	30.94
					02 840-00-3284	SUPPLIES-OFFICE	75.49
					02 842-00-4368	R & M - VEHICLES	47.05
01-1297	COASTAL WELDING	1	22.50	N	01 820-00-3286	SUPPLIES-WAREHOUSE	22.50
01-1395	GARY R. TRAYLOR & ASSOC.	1	550.00	N	02 840-00-2172	PROFESSIONAL SERVICES	550.00
01-1850	BC RADIATOR & AUTO	1	2,470.40	N	01 816-00-4368	R & M - VEHICLES Police	2,470.40
01-2111	COLLISION CLINIC	1	2,172.00	Y	01 816-00-4368	R & M - VEHICLES Police	2,172.00
01-2185	TRAC-N-TROL, INC.	1	1,051.57	N	02 842-00-4370	R & M - SCADA SYSTEM	1,051.57
01-2190	NC CHILD SUPPORT CENTRALI	3	587.07	N	01 4321-00	CHILD SUPPORT	587.07
01-300	A-7 AUSTIN, LTD	1	465.61	Y	01 810-00-3262	PRINTING	232.81
					02 840-00-3262	PRINTING	232.80

VENDOR SET: 01 City of Bridge City
 BANK: AP **22** DISBURSEMENT FUND A/P
 DATE RANGE: 5/01/2021 THRU 5/31/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	DOTSON ED PLUMBING							
I-202100324	DOTSON ED PLUMBING:	R	5/11/2021			099964		
01 6130-00	PERMITS	DOTSON ED PLUMBING:		125.00	Refund			125.00
1	REPUBLIC METER							
I-21-0108	REPUBLIC METER:	R	5/11/2021			099965		
02 842-00-4336	R & M - METERS	REPUBLIC METER:		1,840.00	New AMR Meters			1,840.00
1	REPUBLIC METER							
I-21-0109	REPUBLIC METER:	R	5/11/2021			099966		
02 842-00-4336	R & M - METERS	REPUBLIC METER:		18,133.92	New AMR Meters			18,133.92
1	KELSEY PERRITT							
I-PERRITTSRHALL	KELSEY PERRITT:	R	5/11/2021			099967		
01 6120-00	RENTAL - SR. CITIZEN HALL	KELSEY PERRITT:		50.00	Refund			50.00
1	CINDY ROY							
I-ROYREFSRHALL	CINDY ROY:	R	5/11/2021			099968		
01 6120-00	RENTAL - SR. CITIZEN HALL	CINDY ROY:		50.00	Refund			50.00
1	TIMBER RENTALS, LLC.							
I-TAPREF42821	TIMBER RENTALS, LLC.:	R	5/11/2021			099969		
02 6622-00	SEWER TAP CONNECTIONS	TIMBER RENTALS, LLC.		600.00	Refund			600.00
*** REPORT TOTALS ***				303				410,526.34