

# CITY COUNCIL MEETING AGENDA

## CITY OF BRIDGE CITY



WEDNESDAY, JULY 21, 2021

6:00 PM

City Hall Council Chambers

260 Rachal

Bridge City TX 77611

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**1. CALL TO ORDER**

**2. INVOCATION**

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

**4. APPROVAL OF AGENDA**

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**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 the recommendation of the Selection Review Committee to award by Resolution No. 2021-14(R) to LJA Engineering firm for engineering services for the City's Texas Division of Emergency Management (TDEM) Hazard Mitigation Grant Program (HMGP) for DR-4586 February Winter Weather to provide application assistance and project implementation, if awarded

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**8. ITEMS FOR DISCUSSION & POSSIBLE ACTION**

- (a) Consideration and possible action to approve minutes for the July 6, 2021 City Council Meeting
- (b) Consideration and possible action to approve the City bills for the month of June 2021

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- (c) Consideration and possible action to award a bid for the Headwork Screens at the Wastewater Treatment Plant to Premium Pumps and Controls, LLC \$135,000 22
- (d) Consideration and possible action to award a bid for the Metal Covers for the sludge drying beds at the Wastewater Treatment Plant to Better Built Metal Buildings for \$126,480 27
- (e) Consideration and possible action to award a bid for the Street Repairs at Franklin Street, Gary Street and Professional Drive to SETX Paving, LLC in the amount of \$161,135 30
- (f) Consideration and possible action to award a bid on the City Road Culvert Damages Project (Franklin and Warner Ext.), FEMA Project No. 4346 to Norman Highway in the amount of \$130,925 34
- (g) Consideration and possible action to approve the recommendation from the Selection Review Committee to award a contract to LJA Engineering firm for general engineering services 36
- (h) Consideration and possible action to approve an amendment to the Municipal Contract for Sanitation Service between the City of Bridge City and BFI Waste Services of Texas, LP d.b.a. Allied Waste Services of Beaumont//Republic Services of Beaumont extending the term beginning October 1, 2021 and continued through September 30, 2026

## 9. ADJOURN

**AGENDA POSTING CERTIFICATION:** I, the undersigned authority, do hereby certify that the July 21, 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 4:00 p.m. on Thursday, July 15, 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. 2021-14(R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGE CITY SELECTING AN ENGINEER IN CONJUNCTION WITH THE SUBMITTAL OF AN APPLICATION FOR FUNDING THROUGH 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 pre-award and post-award engineering services, if awarded, 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 engineering firms for Application Preparation and Project Implementation;

**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:

*LJA Engineering as the engineering firm for application preparation and project implementation, 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 21<sup>st</sup> day of July 2021.

ATTEST:

\_\_\_\_\_  
Jeanie McDowell, City Secretary

\_\_\_\_\_  
David Rutledge, Mayor



# Memorandum

*From*  
*City of Bridge City, Director of Finance*

July 13, 2021

To: The City of Bridge City City Council

From: The Vendor Evaluation/Review Committee

The Mayor appointed a Selection Committee to review and select an Engineering Firm to work with the City on the TDEM/HMGP February Winter Weather DR-4586 Grant (See attached).

There were seven (7) vendors selected that were pre-qualified through the Texas Department of Agriculture that were solicited for an RFQ and an ad was ran in the newspaper for any other firms that may want to send in an RFQ. The City received and reviewed two (2) RFQ's. The RFQ's are on file if Council would like to review.

The Evaluation/Review Committee would like to recommend that the City Council award the Engineering Services Contract of the TDEM/HMGP February Winter Weather DR-4586 Grant to LJA Engineering.

LJA Engineering 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.

## Selection Review Committee Appointment

The following persons have been appointed to:

- determine the criteria to select administration service providers; and
- review and rate proposals from administration service providers.

Name	Title/Office/Position
1. David Rutledge	Mayor
2. Jerry Jones	City Manager
3. Jeanie McDowell	City Secretary
4. Karen Morgan	Finance Director

**Appointed by: David Rutledge, Mayor**

**Date: June 1, 2021**

COPY

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

## CITY COUNCIL SPECIAL MEETING

### CITY OF BRIDGE CITY

July 6, 2021

The City Council of Bridge City met in a regular session on Tuesday, July 6, 2021, at the City Hall of Bridge City, 260 Rachal, Bridge City, Texas.

#### 1. CALL TO ORDER

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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 Tammi Fisette  
Council Member Danny Harrington  
Council Member Terri Gauthier  
Council Member Lucy Fields

**CITY COUNCIL ABSENT:** Council Member Mike Reed

#### CITY STAFF PRESENT:

City Manager Jerry D. Jones  
City Secretary Jeanie McDowell  
City Attorney Paul Fukuda  
Finance Director Karen Morgan  
Public Works Director Mike Lund  
Utility Superintendent Mike Die  
Personnel/Purchasing Director Kim Tucker  
Assistant Police Chief Robert Bergeron

#### 2. INVOCATION

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Invocation given by Council Member Fisette.

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

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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**

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Council Member Gauthier made a motion to approve the agenda, seconded by Council Member Harrington.

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

#### **MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Reed.

### **5. REPORTS AND COMMENTS FROM:**

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#### **(a) City Manager**

**City Manager Jerry Jones** had the following report for Council:

Mr. Jones asked Mr. Lund to give an update on the projects that are active.

Mr. Lund gave the following report:

1. The CDBG grant for the sewer line replacement, contractors have completed 25 out of 125.
2. The transfer switch should be in this week for the generator.
3. The bids went out for street repairs on Franklin Street, Gary Street and Professional Drive and should be completed on July 12, 2021.
4. The bids for the metal covers and screens for the Wastewater Treatment Plant are completed.

Mr. Jones said the City has had quite a few calls for ditch spots that need to be cleaned, and City Crews have been doing those ditches, but the weather has made it difficult to do. He said Staff has been working on the budget.

#### **(b) City Council**

**Mayor Pro-Tem Roccaforte**

None.

**Council Member Mike Reed**

Absent.

**Council Member Tammi Fiset** said she would like to congratulate the Interim Chief, Mr. Bergeron. She said if she could help in any way to let her know. She said regarding the sewer line replacement she is surprised the contractors were getting any done with the weather.

**Council Member Danny Harrington**

None.

**Council Member Gauthier** said she would like to congratulate Mayor Rutledge as you know he has a passion for the City, but he also has a passion for TML. He has been elected as President-Elect of TML. She said October of 2023 he will become President of TML. Council Member Gauthier said the City is really proud of him and what he is doing with TML is also very important for all Texas cities and the City's needs will be represented.

**Council Member Lucy Fields** said she would like to congratulate the Mayor, she first learned of it in the Port Arthur News.

**(c) City Staff Report**

None.

**City Attorney Paul Fukuda**

None.

**(d) Mayor**

**Mayor David Rutledge had the following report:**

None.

**6. CITIZEN COMMENTS**

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**Barry Foster**

**1005 Charlotte Ln.**

Mr. Foster said he was there to talk about the drainage around the Marsh Estates Subdivision and around his house. He said the reason he is doing this is because he wants on the record in case, he must refer to it at some future period. He said he bought his house in January 2019, in September 2019 tropical storm Imelda hit, which was the 5<sup>th</sup> wettest tropical cyclone on record. He said he could have mowed his yard the next day. He said depending on who you listen to the City received 8 to 20 inches of rain. He said the water never came to the curb on the side of the road. He said there was a little water at the end of the cul-de-sac, but they have cut a drainage since then away from there. He said on June 20, 2021, the City received about 3 ½ inches of rain in 4 hours. He said he has pictures and videos on his phone and the water was ankle deep and into his driveway. He said he had a video of his wife trying to be calm and not

doing a very good job of it. He said he was videoing what it looked like and everything going on, and he said he was not a drainage expert or a civil engineer. He said he knew the only change since he has bought the house is Marsh Estates had started being built. There are two ponds at Marsh Estates, if you are looking from Hwy. 1442, the one on the left is close to his house. The drain goes basically parallel to the end of his street and then turns and goes to the cul-de-sac. He said again he is not a drainage expert, but it terminates at the end of his cul-de-sac. He said there are two drains that drains towards Bernice down Zachary Lane. He said he does not know how long the concrete ditch has been there, but it has dirt and silt in it and grass is growing in it already. He said he does not know what needs to be done to fix that and knows the water sat on June 20 about 4 hours before it finally receded and only receded because it stopped raining. He said he knows he lives in Bridge City and he will say this one more time, he is no drainage expert he just knows something needs to be done about this. He said he thinks this is the third developer of Marsh Estates, and he does not know if they are following everything that was agreed upon when the first developer started the project. He said something needs to be done or he needs to know whose name to put on the lawsuit.

**Mike Wilson**  
**2404 Dupont Drive**

Mr. Wilson said he was from Piney Wood Sanitation, and he said they were a local solid waste provider. He said they service about 67,000 customers per week. He said he ran over 100 collection vehicles per day, and they are in the Southeast Texas area and a competitor to the City's current local provider. He said what he was here to ask about is the City has currently had the same solid provider for over 20 years and looking at 7c about renewing for another five years. In that time, the City has not had a competitive bid. He said there is nothing wrong with that a City has more than its right to choose whoever they choose. He said they do not have to have a bid system. He said even if the City did a bid and compared and used that to negotiate with the current provider, you may end up with a better deal for the citizens and the city. He said they service quite a few municipal franchises 27 in total, some to name is West Orange, Silsbee, Kountze, Lumberton, Nome, China and a number more. He said the bidding process is putting out the statistics how many homes you want, what kind of services is expected, most of their contracts they deliver and pick up carts, they are responsible for that. He said they have ample supply of capital to provide new carts and replace things. He said the one thing he would like to stress is that the City has a fortune 250 company in solid waste and if you turn in to any of their investor calls they openly talk about yield, yield, yield. He said yield is the price increase they received this year by their customers. He said they were a family-owned company. He said he challenges anyone to check their references, they do have price increases too. Mr. Wilson said West Orange has had the second price increase in 6 years and they just

renewed the contract. He said the City of Lumberton, 4,200 homes one increase in 5 years that was negotiated, and that is something the City could do with us or someone else. He said finally he wanted to say it is not just Piney Woods, this isn't just about Piney Wood, there is multiple viable competitors, there is Waste Management, the number one waste company in the nation that is housed in Beaumont, AWS is a little smaller company but there again they are viable. He said there are competitors that would not be one against the other, in general he would like to say Republic wants your business, they are a great company, they pick up trash and have done it for several years. He said they want the City's business even if they go through the bid process, they will still want the City's business.

**Peggy Prosperie**

**819 Sunnyside**

Ms. Prosperie said she did not come about the waste management, but that is an important thing, and she thinks the City should be bidding. She said it would help the citizens out if the City could get a cheaper bid. She said the concern she came about was the zoning application that the City Council would vote on in two weeks. She said their street backs up behind it, there is at least 3 or 4 neighbors that this 2-story thing would be right behind their homes, she said 6 neighbors now, there are 2 new homes there on Meadow. She said they are out doing a petition and she would like the Council to know the green is the R-3 already, the blue is the R-1 Single Family homes. She said they have been to the blue homes and everyone that has been home there are at least 95% that are against this. She said they have at least 150 names on the petition so far and she is checking to see if they are register voters in case, they have to have a legal petition with 300 people. She said they are looking to possible hire a lawyer for injunction. She said she does not know how this works, and if they wait until next week and let the City Council vote on it, they may need a petition with 300 legal voters to bring in front of the City. If they have voted on it, will they be stuck with it, and they do not want it. She said she is sure they build nice stuff; he has stuff he has built on Wise, and he has enough land on Wise he could build three more townhome complexes on the land he already owns. She said no one is objecting over there. She said she is hoping and praying the City Council considers the citizens here that are against it.

**Kenneth Prosperie**

**819 Sunnyside**

Mr. Prosperie said he wanted to touch on a few things today. He said this is about rezoning for apartments in their neighborhood, from single family to multi-family. He said this giant footprint would affect their drainage for their neighborhood, safety of the children and families in their neighborhood, traffic flooding and overpopulating one small area. He said this would be right across from the Little League, which should be the safest place for the children. He said it seems

to him, with the pictures he has handed the Council, the City could not take care of giant potholes in their streets. He said this one pothole measures 42" long and at least 36" wide. He said the second picture shows they owe somebody a hubcap that was laying on the side of Franklin St. He said he hoped the City doesn't have to pay medical bills for someone on a motorcycle or a child on a bicycle. He said he has always come before Council and said the City Services and safety of the citizens are most important. He said they need to focus, as he has said in the past on the drinking water and fire water, the City is down 2 wells from 4. He said all they seem to do is focus on adding onto the City without preparing the city services for more citizens. He said the City is always looking for more and more, but not keeping up with what they have. The Council must be responsible and understand they have to keep up with what they have now. He said routine maintenance of the streets and ditches should be on regular schedule. He also said, the City needs to keep records of calls from citizens with complaints and they need to be turned over to the Council so the Council knows what the citizens' concerns are. He said such as dirty drinking water, drainage, ditches or culvers plugged up, bad roads, code violations, etc. He said on these apartments the Mayor and Council need to ask to see the drainage plans that is supposed to be accepted. He said they must have drainage plans if they want to build these apartments. He said they need to see them if it would be the existing drainage ditches that are there now. He said it would not take that much water. He said he would like to make sure the City Secretary take records because he does not have this written in the letter. He said he wanted the Council to see the drainage plans.

## **8. ITEMS FOR DISCUSSION & POSSIBLE ACTION**

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### ***(a) Consideration and possible action to approve the June 15, 2021 City Council Meeting***

Council Member Fields made a motion to approve the minutes of June 15, 2021, City Council Meeting Minutes, seconded by Council Member Harrington.

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

### **MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Reed.

### ***(b) Consideration and possible action to approve the recommendation from the City Insurance Committee for the 2020-2021 fiscal year to purchase the following:***

- ***United Health Care for Employee Medical***
- ***Cigna Plan for Employee Dental***

- **Fort Dearborn for Employee Life and Accidental Death and Dismemberment Insurance**

Council Member Gauthier made a motion to approve the recommendation from the City Insurance Committee to purchase United Health Care for Employee Medical, Cigna Plan for Employee Dental and Fort Dearborn for Employee Life, AD&D, seconded by Mayor Pro-Tem Roccaforte.

After discussion, Mayor Rutledge called for a vote.

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Reed.

- (c) ***Consideration and possible action to approve an amendment to the Municipal Contract for Sanitation Service between the City of Bridge City and BFI Waste Services of Texas, LP d.b.a. Allied Waste Services of Beaumont//Republic Services of Beaumont extending the term beginning October 1, 2021 and continued through September 30, 2026***

No consideration or action was taken due to a lack of motion.

**9. ADJOURN**

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Council Member Harrington made a motion to adjourn the meeting at 6:22 p.m., seconded by Mayor Pro-Tem Roccaforte.

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

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Reed.

\_\_\_\_\_  
David Rutledge, Mayor

ATTEST:

\_\_\_\_\_  
Jeanie McDowell, City Secretary

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	12	82,636.90	N	01 4112-00	FICA PAYABLE	15,685.05
					01 4114-00	MEDICARE PAYABLE	3,668.29
					01 4116-00	WITHHOLDING PAYABLE	30,728.31
					01 810-00-1050	FICA/MEDICARE	118.58
					01 811-00-1050	FICA/MEDICARE	289.06
					01 812-00-1050	FICA/MEDICARE	737.65
					01 813-00-1050	FICA/MEDICARE	375.04
					01 814-00-1050	FICA/MEDICARE	469.04
					01 815-00-1050	FICA/MEDICARE	255.51
					01 816-00-1050	FICA/MEDICARE	11,760.36
					01 817-00-1050	FICA/MEDICARE	113.83
					01 820-00-1050	FICA/MEDICARE	3,029.41
					01 822-00-1050	FICA/MEDICARE	635.08
					01 824-00-1050	FICA/MEDICARE	267.39
					01 826-00-1050	FICA/MEDICARE	134.67
					01 828-00-1050	FICA/MEDICARE	744.80
					01 832-00-1050	FICA/MEDICARE	422.92
					02 4112-00	FICA PAYABLE	3,502.94
					02 4114-00	MEDICARE PAYABLE	819.22
					02 4116-00	WITHHOLDING PAYABLE	4,557.59
					02 840-00-1050	FICA/MEDICARE	249.09
					02 841-00-1050	FICA/MEDICARE	566.50
					02 842-00-1050	FICA/MEDICARE	2,525.18
					02 848-00-1050	FICA/MEDICARE	981.39
01-0013	SUPERIOR VISION	2	477.02	N	01 4134-00	SUPERIOR VISION	239.10
					02 4134-00	SUPERIOR VISION	237.92
01-0063	TEXAS MUNICIPAL POLICE AS	4	792.00	N	01 4146-00	POLICE UNION DUES PAYA	792.00
01-0065	TEXAS MUNICIPAL	9	158,317.76	N	01 4140-00	TMRS PAYABLE	40,041.09
					01 811-00-1069	RETIREMENT (TMRS)	2,220.74
					01 812-00-1069	RETIREMENT (TMRS)	3,599.97
					01 813-00-1069	RETIREMENT (TMRS)	2,005.55
					01 814-00-1069	RETIREMENT (TMRS)	2,471.50
					01 816-00-1069	RETIREMENT (TMRS)	49,579.24
					01 820-00-1069	RETIREMENT (TMRS)	15,033.30
					01 822-00-1069	RETIREMENT (TMRS)	3,297.74
					01 824-00-1069	RETIREMENT (TMRS)	1,399.38
					01 826-00-1069	RETIREMENT (TMRS)	584.50
					01 828-00-1069	RETIREMENT (TMRS)	3,717.35
					01 832-00-1069	RETIREMENT (TMRS)	2,178.96
					02 4140-00	TMRS PAYABLE	10,218.55
					02 840-00-1069	RETIREMENT (TMRS)	2,045.41
					02 841-00-1069	RETIREMENT	2,927.53
					02 842-00-1069	RETIREMENT (TMRS)	12,114.73
					02 848-00-1069	RETIREMENT (TMRS)	4,882.22
01-0080	CITY OF BRIDGE CITY	1	1,049.65	N	01 810-00-5462	WATER - CITY BUILDINGS	27.30
					01 816-00-5462	WATER - CITY BUILDINGS	41.30
					01 820-00-5462	WATER - CITY BUILDINGS	55.48
					01 824-00-5462	WATER - CITY BUILDINGS	47.95
					01 826-00-5462	WATER - CITY BUILDINGS	149.10
					01 826-00-5472	WATER - LL/PC/FL FIELD	534.00

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

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	1,049.65	N	** (CONTINUED) **		
					01 832-00-5462	WATER - CITY BUILDINGS	34.65
					02 840-00-5462	WATER - CITY BUILDINGS	44.62
					02 842-00-5462	WATER - CITY BUILDINGS	67.30
					02 848-00-5462	WATER - CITY BUILDINGS	47.95
01-0095	NATIONWIDE RETIREMENT SOL	2	5,406.00	N	01 4132-00	DEFERRED COMPENSATION	4,756.00
					02 4132-00	DEFERRED COMPENSATION	650.00
01-0099	A 1 MAIDA FENCE COMPANY	1	22,900.00	N	33 880-00-4320	R & M - GROUNDS	22,900.00
						Fence around Public Work Yard - Insurance Reimbursed	
01-0100	COLONIAL LIFE/ACCIDENT	4	2,618.06	N	01 4126-00	COLONIAL PAYABLE	2,049.69
					02 4126-00	COLONIAL PAYABLE	568.37
01-0103	AFLAC ADMINISTRATIVE	4	1,380.74	N	01 4127-00	AFLAC PAYABLE	1,067.52
					02 4127-00	AFLAC PAYABLE	313.22
01-0146	AQUA-ZYME DISPOSAL SYSTEM	1	3,800.00	N	02 848-00-3206	CHEMICALS WWTP	3,800.00
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
01-0165	AUTOMATIC PUMP & EQUIP.	2	13,540.00	N	02 844-00-4344	R & M - PUMPS & MOTORS	10,500.00
					02 848-00-4344	R & M - PUMPS & MOTORS	3,040.00
						2 pumps and repairs at WWTP	
01-0175	BAKER & TAYLOR	10	740.03	N	01 832-00-3252	MAPS, BOOKS, ETC.	740.03
01-0177	THE BANK OF NEW YORK TRUS	2	1,500.00	Y	03 865-00-7742	SERIES 2015 - AGENT FE	750.00
					03 895-00-7742	SERIES 2018 - AGENT FE	750.00
01-0205	BEAUMONT ENTERPRISE	1	436.00	Y	01 810-00-3210	DUES & SUBSCRIPTIONS	218.00
					02 840-00-3210	DUES AND SUBSCRIPTIONS	218.00
01-0234	BOREN CONSRUCTION & CONSU	1	200.00	N	09 890-30-4316	R & M - DRAINAGE	200.00
01-0237	BOSCO INDUSTRIES	1	985.00	N	02 844-00-4332	R & M - MAIN LINES	985.00
						Ferry Dr Manhole - Emergency Relief	
01-0251	BRIDGE CITY AUTOMOTIVE	1	1,776.97	N	01 816-00-4368	R & M - VEHICLES	1,776.97
						Police - Wiring Harnes replaced	
01-0253	BRIDGE CITY LOCK & KEY	1	17.40	Y	01 820-00-4328	R & M - LIGHT EQUIPMEN	17.40
01-0255	BC POSTMASTER	1	150.00	N	01 810-00-3260	POSTAGE P O Box Rental	75.00
					02 840-00-3260	POSTAGE	75.00
01-0275	REPUBLIC SERVICES	4	62,594.79	N	01 4158-00	REPUBLIC SERVICES PAYA	309.42
					01 828-00-3300	DEMO EXPENSES	454.00
					02 4158-00	REPUBLIC SERVICES PAYA	57,950.11
					02 846-00-2186	SOLID WASTE COLLECTION	3,658.43
					02 848-00-5450	GARBAGE PICKUP	222.83

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

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	16	2,378.56	N	01 810-00-2144	JANITORIAL SERVICES	93.64
					01 816-00-2144	JANITORIAL SERVICES	182.80
					01 820-00-2144	JANITORIAL SERVICES	159.88
					01 820-00-4364	R & M - UNIFORM CLEANI	634.80
					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	523.46
					02 848-00-4364	R & M - UNIFORM CLEANI	263.90
01-0304	CENTERPOINT ENERGY ENTEX	17	697.22	N	01 816-00-5442	NATURAL GAS	45.35
					01 820-00-5442	NATURAL GAS	18.30
					02 842-00-5442	NATURAL GAS	221.08
					02 844-00-5442	NATURAL GAS	412.49
01-0305	CENTRAL OFFICE SUPPLY	1	15.00	Y	01 810-00-3284	SUPPLIES-OFFICE	15.00
01-0318	STATE COMPTROLLER	1	5,783.23	N	02 4026-00	SALES TAX PAYABLE (SAN	5,783.23
01-0350	DEMCO	3	836.08	N	01 832-00-3283	SUPPLIES - CHILDRENS P	184.00
					01 832-00-3284	SUPPLIES-OFFICE	652.08
01-0367	DOMINION FORMS, INC.	1	1,681.35	N	01 814-00-3262	PRINTING Court Case File Folders	1,681.35
01-0389	DSHS CENTRAL LAB	2	484.61	N	02 842-00-2146	LAB EXPENSE	484.61
01-0390	DUPUIS TIRE & SERVICE CEN	1	33.00	Y	01 816-00-4368	R & M - VEHICLES	33.00
01-0395	DXI INDUST	4	3,233.44	N	02 842-00-3206	CHEMICALS	795.94
					02 848-00-3206	CHEMICALS	2,437.50
01-0410	ENTERGY	1	19,249.40	N	01 810-00-5432	ELECTRICITY - CITY BUI	245.29
					01 816-00-5432	ELECTRICITY - CITY BUI	157.15
					01 820-00-5412	ELECTRICITY - STREET L	4,387.01
					01 820-00-5432	ELECTRICITY - CITY BUI	254.64
					01 832-00-5432	ELECTRICITY - CITY BUI	212.83
					02 840-00-5432	ELECTRICITY - CITY BUI	245.29
					02 842-00-5432	ELECTRICITY - CITY BUI	3,594.04
					02 844-00-5422	ELECTRICITY - LIFT STA	4,255.46
					02 848-00-5432	ELECTRICITY - CITY BUI	5,897.69
01-0421	EXELL FEEDERS, INC	1	80.52	Y	02 848-00-3212	EQUIP. UNDER \$5,000 -	80.52
01-0434	FIRST CHOICE TECHNOLOGY O	1	1.73	N	01 810-00-5452	TELEPHONE	0.54
					01 816-00-5452	TELEPHONE	0.66
					02 840-00-5452	TELEPHONE	0.53
01-0447	DEARBORN LIFE INSURANCE C	6	431.20	N	01 811-00-1052	GROUP HEALTH	1.10CR
					01 812-00-1052	GROUP HEALTH	4.16
					01 813-00-1052	GROUP HEALTH	8.30
					01 814-00-1052	GROUP HEALTH	15.60
					01 816-00-1052	GROUP HEALTH	171.40

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

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	431.20	N	** (CONTINUED) **		
					01 820-00-1052	GROUP HEALTH	80.10
					01 822-00-1052	GROUP HEALTH	16.60
					01 824-00-1052	GROUP HEALTH	8.30
					01 826-00-1052	GROUP HEALTH	8.30
					01 828-00-1052	GROUP HEALTH	13.70
					01 832-00-1052	GROUP HEALTH	12.46
					02 840-00-1052	GROUP HEALTH	9.38
					02 841-00-1052	GROUP HEALTH	8.30
					02 842-00-1052	GROUP HEALTH	49.80
					02 848-00-1052	GROUP HEALTH	24.90
01-0453	FUELMAN OF LAFAYETTE	1	7,171.30	N	01 816-00-3222	FUELS & LUBRICANTS <b>Police</b>	2,836.88
					01 820-00-3222	FUELS & LUBRICANTS <b>Street</b>	2,384.06
					01 824-00-3222	FUELS & LUBRICANTS <b>Animal</b>	259.88
					01 828-00-3222	FUELS & LUBRICANTS <b>Code</b>	153.99
					02 842-00-3222	FUELS & LUBRICANTS <b>Water</b>	1,536.49
01-0477	GILBEAUX TOWING & TRANSP	1	175.00	Y	01 824-00-4368	R & M - VEHICLES	175.00
01-0487	GOPHER INDUSTRIAL, INC.	1	212.28	N	02 842-00-3216	EQUIP. UNDER \$5,000 -	68.92
					02 842-00-3280	SUPPLIES-CLEANING	21.76
					02 848-00-3286	SUPPLIES-WAREHOUSE	121.60
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
01-0500	INGRAM LIBRARY SERVICES	2	6.77	Y	01 832-00-3252	MAPS, BOOKS, ETC.	6.77
01-0517	CORE & MAIN LP	1	420.00	Y	02 844-00-4332	R & M - MAIN LINES <b>Pipes and Connectors</b>	420.00
01-0539	HOME DEPOT	2	78.84	N	01 820-00-4316	R & M - DRAINAGE	65.96
					01 832-00-4304	R & M - BUILDING	12.88
01-0543	HORSEMAN'S STORE OF TEXAS	1	539.97	N	02 3120-00	DUE FROM EMPLOYEES <b>Boots</b>	539.97
01-0572	TYLER TECHNOLOGIES	2	4,220.78	N	01 810-00-4308	R & M - COMPUTER SOFTW	1,446.97
					01 816-00-4308	R & M - COMPUTER SOFTW	2,437.81
					02 840-00-2138	INTERNET PROVIDOR SERV	50.00
					02 840-00-4308	R & M - COMPUTER SOFTW	136.00
					13 890-00-4308	R & M - COMPUTER SOFTW <b>Computer Software Maintenance</b>	150.00
01-0584	ITRON, INC	2	5,261.20	N	02 842-00-4336	R & M - METERS <b>Hardware Maintenance</b>	5,261.20
01-0586	IRON MOUNTAIN	1	2,398.40	N	01 813-00-2180	RECORDS MANAGEMENT	2,398.40
01-0606	RENNICK TUCK	2	16,050.00	Y	01 826-00-4320	R & M - GROUNDS	3,775.00
					01 832-00-4320	R & M - GROUNDS	2,175.00
					05 890-00-4320	R & M - GROUNDS	10,100.00
					<b>Striping parking lots (Sr Cit Hall, Comm Cent, Lib, &amp; Ball Parks)</b>		
01-0667	LJA ENGINEERING, INC	3	5,999.78	N	02 840-00-2172	PROFESSIONAL SERVICES <b>Cow Bayou Crossing Permit &amp; OC Stormwater Coalition</b>	5,999.78

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0680	LUKE APPLICATIONS, LLC	1	50.00	N	02 840-00-4308	R & M - COMPUTER SOFTW	50.00
01-0685	MARKET BASKET	1	40.56	Y	01 810-00-7608	BOARDS, COMMISSIONS, C	40.56
01-0686	MANNINGS	3	387.17	N	01 810-00-3262 01 814-00-3262 01 816-00-3262 02 840-00-3262	PRINTING PRINTING PRINTING PRINTING	141.86 15.80 87.65 141.86
01-0690	MASTERCARD	30	8,129.69	N	01 810-00-3214 01 810-00-3260 01 810-00-3280 01 810-00-3284 01 810-00-7608 01 813-00-1068 01 813-00-4340 01 814-00-1068 01 816-00-3284 01 816-00-3300 01 820-00-3222 01 820-00-4328 01 832-00-3283 02 840-00-3214 02 840-00-3260 02 840-00-3280 02 840-00-3284 02 842-00-1064 02 842-00-4336 02 844-00-3212 28 890-00-3297	EQUIP. UNDER \$5,000-O TV's POSTAGE SUPPLIES-CLEANING SUPPLIES-OFFICE BOARDS, COMMISSIONS, Log Me In TRAVEL & TRAINING R & M - PRINTERS TRAVEL & TRAINING SUPPLIES-OFFICE KOCH HELPING HEROS GRA FUELS & LUBRICANTS R & M - LIGHT EQUIPMEN SUPPLIES - CHILDRENS P EQUIP. UNDER \$5,000 - TV's POSTAGE SUPPLIES-CLEANING SUPPLIES-OFFICE LICENSE FEES R & M - METERS EQUIP. UNDER \$5,000 - COVID-19 EXPENSES I Pads	944.98 9.89 15.39 79.31 542.88 75.00 48.79 200.00 142.92 199.99 44.08 378.63 122.34 944.98 5.87 15.39 79.30 136.00 252.70 59.99 3,831.26
01-0743	NAPCO CHEMICAL CO., INC.	1	1,500.96	N	02 842-00-3206	CHEMICALS Water	1,500.96
01-0756	NUTRIEN AG SOLUTIONS, INC	1	1,081.50	N	01 820-00-3206 02 842-00-3206	CHEMICALS - WEED CHEMICALS	540.75 540.75
01-0759	O'REILLY AUTOMOTIVE, INC.	17	1,047.34	N	01 816-00-4368 01 820-00-3286 01 820-00-4324 01 820-00-4328 01 820-00-4368 02 842-00-4328 02 842-00-4368	R & M - VEHICLES SUPPLIES-WAREHOUSE R & M - HEAVY EQUIPMEN R & M - LIGHT EQUIPMEN R & M - VEHICLES R & M - LIGHT EQUIPMEN R & M - VEHICLES	263.40 51.84 27.20 2.99 611.59 50.74 39.58
01-0769	O. C. TREASURER	1	500.00	N	01 814-00-2142	JAIL EXPENSES	500.00
01-0772	ORANGE COUNTY BUILDING MA	12	864.58	N	01 820-00-3286 01 820-00-4304 01 820-00-4316 01 820-00-4328 02 842-00-4332 02 844-00-4332 02 844-00-4352	SUPPLIES-WAREHOUSE R & M - BUILDING R & M - DRAINAGE R & M - LIGHT EQUIPMEN R & M - MAIN LINES R & M - MAIN LINES R & M - SERVICES LINES	7.28 416.48 128.48 9.98 9.18 213.20 79.88

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0775	ORANGE STATIONER, INC.	4	1,758.10	N	01 810-00-3284	SUPPLIES-OFFICE	46.61
					01 813-00-4340	R & M - PRINTERS	92.88
					01 816-00-3284	SUPPLIES-OFFICE	301.75
					01 816-00-4340	R & M - PRINTERS	111.49
					01 828-00-3262	PRINTING	92.88
					01 832-00-3284	SUPPLIES-OFFICE	178.38
					01 832-00-4340	R & M - PRINTERS	591.53
					13 890-00-4340	R & M - PRINTERS	342.58
01-0777	ORANGE ELECTRIC LLC	6	2,755.50	Y	02 842-00-4344	R & M - PUMPS & MOTORS	1,315.61
					02 844-00-4344	R & M - PUMPS & MOTORS	1,189.89
					02 848-00-4344	R & M - PUMPS & MOTORS	250.00
						Lift Stations, 408 Well, & WWTP repairs	
01-0780	OC APPRAISAL DIST.	1	9,153.00	N	01 810-00-2104	APPRAISAL FEES	4,576.50
					02 840-00-2104	APPRAISAL FEES	4,576.50
01-0790	ORANGE OILFIELD SUPPLY	3	165.65	N	01 820-00-4328	R & M - LIGHT EQUIPMEN	6.00
					02 842-00-4368	R & M - VEHICLES	4.60
					02 844-00-4332	R & M - MAIN LINES	68.34
					02 844-00-4352	R & M - SERVICES LINES	86.71
01-0792	ORANGEFIELD WATER SUPPLY	2	6,347.25	N	02 842-00-2168	ORGFELD WATER - REGAL P	1,137.50
					02 848-00-2169	WATERWOOD SEWER - OF W	5,209.75
01-0799	ORANGE CO ELECTION ADMIN	1	5,282.08	N	01 813-10-1002	ELECTION WORKERS	1,516.87
					01 813-10-1050	FICA/MEDICARE	1,516.86
					01 813-10-1068	TRAVEL & TRAINING - EL	100.31
					01 813-10-2128	ELECTIONS	1,829.94
					01 813-10-3262	PRINTING - ELECTIONS	249.61
					01 813-10-3282	SUPPLIES - ELECTION	68.49
01-0822	PERFORMANCE SERVICES	1	9,500.00	Y	09 890-30-4316	R & M - DRAINAGE	9,500.00
						1/2 of Jones St Guardrails	
01-0835	PT ARTHUR NEWS	3	475.00	N	01 810-00-2102	ADS & PUBLICATIONS	388.00
					02 840-00-2102	ADS & PUBLICATIONS	87.00
01-0897	REDFISH RENTAL, INC.	1	171.00	N	02 844-00-3272	RENTAL/LEASE FIELD EQU	171.00
						Trencher	
01-0900	RELIABLE UNIFORM SERVICE	1	67.70	N	01 816-00-1090	UNIFORM CLEANING	67.70
01-0924	RURAL PIPE & SUPPLY	4	4,037.46	N	02 842-00-4332	R & M - MAIN LINES	250.00
					02 842-00-4336	R & M - METERS	3,787.46
01-0927	SABINE RIVER AUTHORITY	1	3,563.24	N	02 842-00-2146	LAB EXPENSE	240.00
					02 848-00-2146	LAB EXPENSES	3,323.24
01-0961	MITEL NETWORKS, INC.	1	2,289.59	N	01 810-00-5452	TELEPHONE	750.28
					01 814-00-5452	TELEPHONE	75.39
					01 816-00-5452	TELEPHONE	655.25
					01 832-00-5452	TELEPHONE	58.39
					02 840-00-5452	TELEPHONE	750.28
01-0980	AT&T	4	347.25	N	01 816-00-5452	TELEPHONE	215.51
					01 824-00-5452	TELEPHONE	49.58

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0980	AT&T	4	347.25	N	** (CONTINUED) **		
					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	56.10
01-0999	SPRINT WASTE SERVICES, LP	1	5,254.13	Y	02 848-00-2194	SLUDGE DISPOSAL	5,254.13
01-1024	TEXAS MUNICIPAL LEAGUE	1	12,353.00	Y	01 6550-00	INSURANCE PROCEEDS	12,353.00
						Repay TML for Insurance proceeds issued for Laura - TML will Reissue for Delta	
01-1053	TEXAS EXCAVATION SAFETY S	1	153.90	Y	02 840-00-2160	LINE LOCATES - 811	153.90
01-1054	OFFICE OF THE ATTORNEY GE	8	1,671.86	N	01 4318-00	CHILD SUPPORT ÁÁÁÁÁÁÁÁ	504.62
					01 4322-00	CHILD SUPPORT ÁÁÁÁÁÁÁÁ	468.00
					02 4312-00	CHILD SUPPORT ÁÁÁÁÁÁÁÁ	369.24
					02 4318-00	CHILD SUPPORT ÁÁÁÁÁÁÁÁ	330.00
01-1118	THE LIBRARY STORE, INC	1	23.42	Y	01 832-00-3284	SUPPLIES-OFFICE	23.42
01-1131	SPECTRUM BUSINESS	2	507.63	Y	01 810-00-5472	SPECTRUM - INTERNET	193.51
					01 832-00-5472	TIME WARNER - INTERNET	120.62
					02 840-00-5472	SPECTRUM - INTERNET	193.50
01-1153	TOTAL CARE BRIDGE CITY	1	405.00	N	01 810-00-2050	MEDICAL SERVICES Eye injury	405.00
01-1180	UNITED HEALTH CARE	4	40,060.66	N	01 4120-00	MEDICAL PAYABLE	3,961.45
					01 811-00-1052	GROUP HEALTH	1,125.00
					01 813-00-1052	GROUP HEALTH	744.58
					01 814-00-1052	GROUP HEALTH	1,347.00
					01 816-00-1052	GROUP HEALTH	12,397.75
					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	824.42
					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
01-1186	UPS	1	36.75	N	01 816-00-3262	PRINTING	36.75
01-1187	U-RENT ALLS, INC.	1	62.00	N	01 820-00-3290	TOOLS - SMALL	62.00
01-1209	VERIZON WIRELESS	1	1,121.37	N	01 812-00-2170	MOBILE PHONES	124.29
					01 813-00-2170	MOBILE PHONES	40.26
					01 816-00-2170	MOBILE PHONES	471.74
					01 820-00-2170	MOBILE PHONES	60.74

VENDOR SET: 01 POOLED CASH - AP  
VENDOR CLASS(ES): ALL CLASSES

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-1209	VERIZON WIRELESS	1	1,121.37	N	** (CONTINUED) **		
					01 822-00-2170	MOBILE PHONES	78.25
					01 824-00-2170	MOBILE PHONES	17.98
					01 826-00-2170	MOBILE PHONES	48.96
					01 828-00-2170	MOBILE PHONES	30.26
					02 841-00-2170	MOBILE PHONES	40.26
					02 842-00-2170	MOBILE PHONES	144.16
					02 848-00-2170	MOBILE PHONES	26.48
					13 890-00-2170	MOBILE PHONES	37.99
01-1230	WALMART COMMUNITY BRC	1	797.59	N	01 810-00-3284	SUPPLIES-OFFICE	53.55
					01 816-00-3284	SUPPLIES-OFFICE <b>Police</b>	212.72
					01 816-00-3300	KOCH HELPING HEROS GRA	6.47
					01 820-00-3286	SUPPLIES-WAREHOUSE	8.94
					01 826-00-3242	SUPPLIES - KITCHEN	2.40
					01 826-00-3284	SUPPLIES-OFFICE	40.29
					01 832-00-3252	MAPS, BOOKS, ETC. <b>Library</b>	137.64
					01 832-00-3280	SUPPLIES-CLEANING	60.56
					01 832-00-3283	SUPPLIES - CHILDRENS P <b>Library</b>	160.12
					01 832-00-3284	SUPPLIES-OFFICE	46.47
					01 832-00-4312	R & M - COMPUTERS	14.88
					02 840-00-3284	SUPPLIES-OFFICE	53.55
01-1297	COASTAL WELDING	1	23.25	N	01 820-00-3286	SUPPLIES-WAREHOUSE	23.25
01-1310	JEANIE MCDOWELL	1	280.00	N	01 810-00-1072	EMPLOYEE RECOGNITION <b>Reimburse for Cake &amp; Cookies for P Davis</b>	280.00
01-1395	GARY R. TRAYLOR & ASSOC.	1	550.00	N	02 840-00-2172	PROFESSIONAL SERVICES	550.00
01-1500	SANITARY SUPPLY CO.	1	441.01	N	01 810-00-3280	SUPPLIES-CLEANING	36.75
					01 816-00-3280	SUPPLIES-CLEANING	73.50
					01 820-00-3280	SUPPLIES-CLEANING	73.50
					02 840-00-3280	SUPPLIES-CLEANING	36.76
					02 842-00-3280	SUPPLIES-CLEANING	73.50
					02 844-00-3280	SUPPLIES-CLEANING	73.50
					02 848-00-3280	SUPPLIES-CLEANING	73.50
01-1556	PAUL DAVIS	1	300.00	N	01 810-00-1072	EMPLOYEE RECOGNITION	300.00
01-2185	TRAC-N-TROL, INC.	1	11,525.00	N	02 842-00-4370	R & M - SCADA SYSTEM <b>1/2 of Scada computer replacement</b>	11,525.00
01-2190	NC CHILD SUPPORT CENTRALI	2	391.38	N	01 4321-00	CHILD SUPPORT	391.38
01-300	A-7 AUSTIN, LTD	1	3,230.71	Y	02 840-00-3262	PRINTING <b>Water Bills</b>	3,230.71



# MEMORANDUM

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**To:** Mayor and City Council  
**From:** Jerry Jones, City Manager   
**Date:** July 9, 2021  
**Subject:** Recommendation of the Headwork Screens

The City received one bid for the Headwork Screens at the Wastewater Treatment Plant. The only bid received was from Premium Pumps and Controls, LLC. It is the recommendation of the Bridge City staff to award this project to Premium Pumps and Controls, LLC in the amount of \$135,000.

Jerry D. Jones  
City Manager

DRAFT



# Quotation

NUMBER: B02301443 Alt. 1  
TO: All Bidding Contractors

DATE: June 18, 2021  
REF.: Bridge City WWTP Influent Screen Replacement  
Specification Section 11322-Fine Screen In Tank

Parkson Corporation is pleased to provide this quotation for the following:

## ITEM 1 EQUIPMENT

One (1) Hellsieve® spiral screening unit model HLS700M35P

### 1.A Basis of Design: (Influent Description)

Peak flow: 4 MGD

### 1.B Equipment Description:

1. Shaftless spiral constructed of high strength carbon steel.
2. Water resistant brush attached to the trailing edge of the spiral in the basket area.
3. Screen basket with 1/4" diameter perforations, fabricated of 11 gauge type 304 stainless steel. A screen basket spray with solenoid valve will be provided.
4. Rubber channel seals fastened to the outer edges of the screen basket.
5. Transport tube constructed of 11 gauge type 304 stainless steel.
6. Press zone assembly with a spray bar and solenoid valve.
7. Discharge section made of 11 gauge type 304 stainless steel, with a discharge chute extension.
8. Tank assembly constructed of 12 gauge type 304 stainless steel, with a 16.00" O. D. influent pipe stub and a 16.00" O.D. effluent pipe stub. Pipe stubs will have type 304 stainless steel face rings with type 304 stainless steel backup flanges.
9. Tank cover of 14 gauge type 304 stainless steel construction, including a hinged portion for viewing access.
10. Tank will be designed with an internal bypass system located on one side of the tank, fabricated from type 304 stainless steel with adjustable weirs and manual bar rack.
11. Drive system consisting of a 1.5 HP TEFC motor (230/460/3/60), gear reducer and drive shaft that is welded directly to the spiral.
12. Pivot stand constructed of type 304 stainless steel structural members.
13. Corrosion protection consisting of passivation of stainless steel components.
14. The following electrical devices will be furnished:
  - Brass body solenoid valves in a NEMA 4X enclosure.
  - Access door interlock switch, NEMA 4X.
  - E-stop pushbutton in a NEMA 4X enclosure.
  - Ultrasonic level sensor.
15. Main control panel furnished in a remotely located NEMA 4X type 304 stainless steel enclosure, housing controls for the screen.
  - 480/3/60 supply, with motor starter, main disconnect, 120 volt step down transformer.
  - Programmable relay, H-O-A switches, indicating lights and E-stop.
16. Spare parts consisting of one (1) brush with fasteners.
17. Anchor bolts, type 304 stainless steel.



**ITEM 2 SERVICES**

**2.A Drawings and Installation, Operation and Maintenance (IO&M) Manuals:**

- 1. Approval drawings: 6 prints included
- 2. Certified drawings: 6 prints included
- 3. IO&M manuals: 6 included

**2.B Start-Up Assistance:**

Parkson will furnish a factory representative for a total of one (1) day during one (1) trip to the jobsite to assist in installation inspection, start-up supervision, and operator training. Dates of service to be scheduled upon Purchaser's written request.

**2.C Mechanical Warranty:**

Per Section XVI of the Standard Conditions of Sale, with the period to be for twelve (12) months from startup or eighteen (18) months from shipment, whichever occurs first.

**PRICING:**  
 All of the above for ..... \$ 135,000.00 .....  
 F.O.B. shipping point, freight allowed, taxes excluded.

**VALIDITY:**  
 Pricing is valid for thirty (30) days from quotation date, for shipment of equipment within the schedule stated below.

**PAYMENT TERMS:**  
 90% net 30 days after shipment, 10% not to exceed 120 days after shipment.

**TIMETABLE GUIDELINE:**

Within ten (10) business days of receiving a written Purchase Order in Parkson's office, if necessary, Parkson will submit a written Request for Additional Information requesting items including, but not limited to, full-scale drawings, specification sections, amendments and other documents necessary for Parkson to begin work on this Project. No work can be done on this Project until all Additional Information is received by Parkson, thus beginning the Submittal Phase. If you do not receive such a Request for Additional Information within the stated ten (10) business days, then the Submittal Phase will begin on the eleventh (11<sup>th</sup>) business day following receipt of the written Purchase Order in Parkson's office. The Shipment Phase is thereafter contingent upon your final approval of all submitted Approval Drawings. Once said final approval is received in Parkson's offices, the Shipment Phase will begin.

**Submittal Phase:** Approval drawings will be submitted six (6) weeks from receipt of all requested Additional Information if necessary, or if not necessary, from the eleventh (11<sup>th</sup>) business day following receipt of a written Purchase Order in Parkson's office.

**Shipment Phase:** Fifteen (15) weeks following receipt of final approval of all submitted Approval Drawings in Parkson's office.

If the Submittal Phase is waived, the Shipment Phase will begin on receipt of all requested Additional Information if necessary, or if not necessary, on the eleventh (11<sup>th</sup>) business day following receipt of a written Purchase Order in Parkson's offices.

**Dates are subject to confirmation upon receipt of written Purchase Order.**

## **TERMS AND CONDITIONS:**

This Quotation is governed by and subject to Parkson's Standard Conditions of Sale, which are incorporated by reference and accessible at: <http://www.parkson.com/files/documents/Sales-conditions.pdf>.

## **PURCHASER/OWNER RESPONSIBILITY:**

- Concrete or channel modifications.
- Local disconnect switches or junction boxes.
- Level switch mounting pipe.
- Lifting hoist.
- Manual bar screen.
- Slide gates.
- Shop or field painting.
- Screening dumpster.
- Safety guard.
- Spray wash water connection and piping.
- Heat tracing or power for heat tracing of the screen or spray wash water connection.
- Pressure reducing valves.
- Ball valves, Y-strainers.
- Control panel supports or mounting.
- Unloading, uncrating, installation and installation supervision. Installation will, at minimum, require a forklift and possibly a crane/hoist.
- Readiness of the equipment before requesting start-up service. Non-readiness may incur additional charges.
- Electrical connection and interconnecting wiring to or from any of the following: Solenoid valves, motor, control panel, E-stop, interlock switch, level sensor. Wiring and conduit from each unit-mounted electrical device to a terminal box or control panel.
- Interconnecting piping.
- Piping connections, platforms, stairs, gratings and railings unless stated otherwise.
- Determining the compatibility of equipment materials of construction and process conditions (air and water) is the responsibility of the owner and/or consulting engineer. Note that even relatively low levels of H<sub>2</sub>S and/or Chlorides can cause corrosion of 304SS and thus it is important for the owner and/or consulting engineer to pay particular attention to materials suitability for the specific water/wastewater in which the equipment will be operated. Higher grades of stainless steel like 316 are options.
- Any other auxiliary equipment or service not detailed above.



Please return one signed copy of this Quotation, or your Purchase Order, to Parkson Corporation at the address below. Refer to this Quotation, date, and related correspondence.

**Issued By:**

**Accepted By:** (Herein called the Buyer)

**PARKSON CORPORATION**  
562 Bunker Court  
Vernon Hills, IL 60061

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Name: Joseph G. Nagel  
Title: Municipal Sales  
Date: June 18, 2021

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Name  
Title:  
Date:

DRAFT

# MEMORANDUM

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**To:** Mayor and City Council  
**From:** Jerry Jones, City Manager   
**Date:** July 9, 2021  
**Subject:** Recommendation of the Metal Covers

The City received one bid for the metal covers for the sludge drying beds at the Wastewater Treatment Plant. The only bid received was from Better Built Metal Buildings. It is the recommendation of the Bridge City staff to award this project to BBMB in the amount of \$126,480.

Jerry D. Jones  
City Manager

DRAFT



**Better Built Metal Buildings**  
10383 Hwy 12, Ste. 116 • Orange, TX 77662  
Phone: 409-745-3256 • Fax: 409-745-1255  
[Office@bbmbtx.com](mailto:Office@bbmbtx.com)



## Owner Information

## Contractor Information

Name: City of Bridge City Sewer Plant  
Address: 297 Bower Dr.  
City, State, zip: Bridge City, TX 77611  
Phone: 409-626-2057  
Email: justinrt.34@gmail.com  
Contact Name: Justin Thomas  
Project Name: cover unit replacement/repairs

Company: Better Built Metal Buildings  
Name: Tate Floyd  
Address: 10383 Hwy 12, Ste. 116  
City, State, Zip: Orange, TX 77632  
Phone: 409-745-3256  
Email: office@bbmbtx.com  
Completion time: \_\_\_\_\_

## Scope of Work

### Building 1:

- 89'x160'
- Install galvanized framing on existing building
- Install (3) roll up door frames
- Install 26-gauge commercial galvalume r-panel siding
- Install (1) 3'x7' steel walk door
- Install (3) 11'x14' commercial roll up doors
- 25'x41' concrete foundation behind screw press
  - 5.5" thick
  - 4,000 PSI
- Rebuild end wall framing
- Remove 8" Z-purlin in roof
- Install new 8" Z-purlin 14-gauge
- Install 26-gauge roof to cover pit areas (existing roof over screw press to remain)
- Replace up to (10) 4" galvanized steel columns (additional @ \$250/ea)

\*\*\*material delivery will be 4-6 weeks, completion time of project will be 3-4 weeks once all materials are on site\*\*\*

## Not Included

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Permits, concrete pump truck if it becomes necessary, plumbing, electrical, hvac, interior build out, insulation  
3<sup>rd</sup> party inspections

## Company Proposal

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Better Built Metal Buildings proposes to provide material, labor and certificate of liability insurance to perform the referenced work for a total dollar amount of **\$126,480.00**. Material is guaranteed to be as specified and includes manufacturer's warranty. A one-year warranty will be provided on all workmanship. Any alteration or deviation from above specification involving extra costs will be executed only upon written change orders, and will be due upon approval. **PROPOSAL VALID FOR 5 DAYS, REQUOTE REQUIRED AFTER 5 DAYS.**

Denise Vaughn

07-01-2021

Submitted by (BBMB representative)

Date

## Payment Terms

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\$63,240.00	Due at delivery of materials
\$31,620.00	Due at 50% completion
\$31,620.00	Due at completion

## Owner Acceptance

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ACCEPTANCE: Terms, Price, and specifications of this proposal are hereby accepted and the work authorized for the total amount of **\$126,480.00**.

\_\_\_\_\_  
Accepted by (owner or authorized representative)

\_\_\_\_\_  
Date

# MEMORANDUM

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**To:** Mayor and City Council  
**From:** Jerry Jones, City Manager *OK [Signature]*  
**Date:** July 13, 2021  
**Subject:** Recommendation of the Street Repairs

The City received one bid for the Street Repairs at Franklin Street, Gary Street and Professional Drive. The only bid received was from SETX Paving, LLC. It is the recommendation of the Bridge City staff to award this project to SETX Paving, LLC in the amount of \$161,135.

Jerry D. Jones  
City Manager

COPY

Dillon Bryer  
SETX Paving LLC  
www.setxpaving.com  
Bridge City TX  
(832)708-0452

Franklin

1. Remove old asphalt with front in loader and bobcat.
2. Haul off old asphalt in dump trucks.
3. Haul limestone base out to the road.
4. Set up string lines before installing the base too maintain a straight road.
5. Install base and mix into existing for a minimal 4 inches thick.
6. Haul asphalt out to the road.
7. Install asphalt with an asphalt paver at a thickness of 2 ½ and 3 inches to allow for final compaction 2 inches thick.
8. Compact asphalt with an asphalt roller.
9. Clean up all the mess and left over asphalt.

The road measures 1345' by 20'  
Total sq feet 26,900

Price per sq foot \$3.25  
Total price for all materials and labor  
\$87,425

Terms: ½ paid on approval of proposal, and ½ on completion.  
All checks made to Dillon Bryer

Dillon Bryer  
SETX Paving LLC  
www.setxpaving.com  
Bridge City TX  
(832)708-0452

Gary street

1. Remove old asphalt with front in loader and bobcat.
2. Haul off old asphalt in dump trucks.
3. Haul limestone base out to the road.
4. Set up string lines before installing the base too maintain a straight road.
5. Install base and mix into existing for a minimal 4 inches thick.
6. Haul asphalt out to the road.
7. Install asphalt with an asphalt paver at a thickness of 2 ½ and 3 inches to allow for final compaction 2 inches thick.
8. Compact asphalt with an asphalt roller.
9. Clean up all the mess and left over asphalt.

The road measures 678' by 20'  
Total sq feet 13,560

Price per sq foot \$3.25  
Total price for all materials and labor  
\$44,070

Terms: ½ paid on approval of proposal, and ½ on completion.  
All checks made to Dillon Bryer



Dillon Bryer  
SETX Paving LLC  
www.setxpaving.com  
Bridge City TX  
(832)708-0452

**Professional drive**

1. Remove old asphalt with front loader and bobcat.
2. Haul off old asphalt in dump trucks.
3. Haul limestone base out to the road.
4. Set up string lines before installing the base to maintain a straight road.
5. Install base and mix into existing for a minimal 4 inches thick.
6. Haul asphalt out to the road.
7. Install asphalt with an asphalt paver at a thickness of 2 ½ and 3 inches to allow for final compaction 2 inches thick.
8. Compact asphalt with an asphalt roller.
9. Clean up all the mess and left over asphalt.

The road measures 456' by 20'  
Total sq feet 9120

Price per sq foot \$3.25  
Total price for all materials and labor  
\$29,640

Terms: ½ paid on approval of proposal, and ½ on completion.  
All checks made to Dillon Bryer

July 15, 2021

Mr. Jerry Jones  
City Manager  
City of Bridge City  
260 Rachal Avenue  
Bridge City, Texas 77611

Re: City of Bridge City, Texas  
Culvert Crossings Repair Project  
FEMA Project No. 5785  
Recommendation of Award

Dear Mr. Jones:

Bids were received on the Culvert Crossings Repair Project, FEMA Project No. 5785 on July 13, 2021. Five (5) bids were received. A tabulation of the bids is attached to this letter. The bids were as follows:

<u>Bidder</u>	<u>Total Bid</u>
Norman Highway Constructors, Inc.	\$130,925.00
BDS Constructors, LLC dba M K Constructors, LLC	\$179,845.00
Aranda Industries, LLC	\$189,940.00
SJ&J Constructors, LLC	\$192,727.50
Ragle, Inc.	\$197,609.00

Norman Highway Constructors, Inc. was the low bidder at \$130,925.00 for the total amount bid. The total funds allocated by FEMA for this project is \$129,156.00.

The bids have been reviewed and the low bidder's qualifications evaluated. In our opinion, Norman Highway Constructors, Inc. appears to be qualified to complete this project based on their references and their completion of previous projects of a similar nature with the City. It is recommended, therefore, that the City of Bridge City award the Culvert Crossings Repair Project, FEMA Project No. 5785 to Norman Highway Constructors Inc. for the total amount of \$130,925.00. If you have any questions, please feel free to call or email me at any time.

Sincerely,



**Manuel D. Mendoza, Jr.**  
Project Manager

**LJA Engineering** | We Build Civilization  
● Central Beaumont  
P: 409.833.3363  
D: 409.554.8984  
[www.lja.com](http://www.lja.com)

B824-1010-Rec of Award.docx

enc

**CITY OF BRIDGE CITY, TEXAS  
CULVERT CROSSINGS REPAIR PROJECT  
FEMA PROJECT NO. 5785**

**BID TABULATION**

				Norman Highway Constructors, Inc.		MK Constructors		Aranda Industries, LLC		SJ&J Construction, LLC		Ragle, Inc.	
NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
<b>BASE BID ITEMS</b>													
1	Mobilization	1	LS	\$6,500.00	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,177.50	\$ 9,177.50	\$ 9,000.00	\$ 9,000.00
2	Trench Safety Plan	1	LS	\$1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 30,500.00	\$ 30,500.00
3	Trench Safety System	200	LF	\$5.00	\$ 1,000.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 12.00	\$ 2,400.00	\$ 15.00	\$ 3,000.00
4	Shoring - Trench Safety	500	SF	\$20.00	\$ 10,000.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 20.00	\$ 10,000.00	\$ 8.50	\$ 4,250.00
<b>FRANKLIN STREET</b>													
5	Stabilize Ditch Slopes With Cement Stabilized Sand	94	TONS	\$150.00	\$ 14,100.00	\$ 220.00	\$ 20,680.00	\$ 65.00	\$ 6,110.00	\$ 200.00	\$ 18,800.00	\$ 39.00	\$ 3,666.00
6	Excavate & Remove Existing Cement Stabilized Sand From Ditch	112	SY	\$50.00	\$ 5,600.00	\$ 70.00	\$ 7,840.00	\$ 15.00	\$ 1,680.00	\$ 30.00	\$ 3,360.00	\$ 52.00	\$ 5,824.00
7	Remove & Replace Guardrails	70	LF	\$150.00	\$ 10,500.00	\$ 240.00	\$ 16,800.00	\$ 200.00	\$ 14,000.00	\$ 200.00	\$ 14,000.00	\$ 150.00	\$ 10,500.00
8	Hydromulch Seeding	0.1	AC	\$8,000.00	\$ 800.00	\$ 13,000.00	\$ 1,300.00	\$ 25,000.00	\$ 2,500.00	\$ 5,000.00	\$ 500.00	\$ 3,000.00	\$ 300.00
9	SWPPP	1	LS	\$5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00	\$ 35,000.00
10	Construct Concrete Headwalls & Wingwalls	20	CY	\$1,000.00	\$ 20,000.00	\$ 1,900.00	\$ 38,000.00	\$ 2,500.00	\$ 50,000.00	\$ 2,500.00	\$ 50,000.00	\$ 1,420.00	\$ 28,400.00
<b>WARNER STREET EXTENSION</b>													
11	Remove Existing Concrete Headwall	33	CY	\$ 150.00	\$ 4,950.00	\$ 600.00	\$ 19,800.00	\$ 100.00	\$ 3,300.00	\$ 150.00	\$ 4,950.00	\$ 60.00	\$ 1,980.00
12	Construct Concrete Headwall (Both Sides of Crossing)	20	CY	\$ 1,200.00	\$ 24,000.00	\$ 1,400.00	\$ 28,000.00	\$ 3,500.00	\$ 70,000.00	\$ 2,500.00	\$ 50,000.00	\$ 1,050.00	\$ 21,000.00
13	Excavate Material From NW Side of Structure	6	CY	\$ 75.00	\$ 450.00	\$ 350.00	\$ 2,100.00	\$ 100.00	\$ 600.00	\$ 30.00	\$ 180.00	\$ 50.00	\$ 300.00
14	Excavate Material From SW Side of Structure	43	CY	\$ 75.00	\$ 3,225.00	\$ 100.00	\$ 4,300.00	\$ 100.00	\$ 4,300.00	\$ 20.00	\$ 860.00	\$ 50.00	\$ 2,150.00
15	Place Embankment Material on NW Side of Structure	40	CY	\$ 150.00	\$ 6,000.00	\$ 100.00	\$ 4,000.00	\$ 50.00	\$ 2,000.00	\$ 30.00	\$ 1,200.00	\$ 9.00	\$ 360.00
16	Hydromulch Seeding	0.1	AC	\$ 8,000.00	\$ 800.00	\$ 13,500.00	\$ 1,350.00	\$ 25,000.00	\$ 2,500.00	\$ 5,000.00	\$ 500.00	\$ 3,000.00	\$ 300.00
17	SWPPP	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00	\$ 35,000.00
18	Concrete Line Ditch	42	SY	\$ 100.00	\$ 4,200.00	\$ 250.00	\$ 10,500.00	\$ 150.00	\$ 6,300.00	\$ 200.00	\$ 8,400.00	\$ 80.00	\$ 3,360.00
19	Place Structural Rock Backfill	15	TONS	\$ 300.00	\$ 4,500.00	\$ 325.00	\$ 4,875.00	\$ 150.00	\$ 2,250.00	\$ 200.00	\$ 3,000.00	\$ 105.00	\$ 1,575.00
20	Stabilize Ditch Slopes With Cement Stabilized Sand	22	TONS	\$ 150.00	\$ 3,300.00	\$ 200.00	\$ 4,400.00	\$ 100.00	\$ 2,200.00	\$ 200.00	\$ 4,400.00	\$ 52.00	\$ 1,144.00
<b>TOTAL BASE BID</b>					<b>\$ 130,925.00</b>		<b>\$ 179,845.00</b>		<b>\$ 189,940.00</b>		<b>\$ 192,727.50</b>		<b>\$ 197,609.00</b>



# Memorandum

*From*  
*City of Bridge City, Director of Finance*

July 14, 2021

To: The City of Bridge City City Council

From: The Vendor Evaluation/Review Committee

The Mayor appointed a Selection Committee to review and select an Engineering Firm to work with the City on general engineering services including FEMA projects (see attached).

There were seven (7) vendors selected that were pre-qualified through the Texas Department of Agriculture that were solicited for an RFQ and an ad was ran in the newspaper for any other firms that may want to send in an RFQ. The City received and reviewed three (3) RFQ's. The RFQ's are on file if Council would like to review.

The Evaluation/Review Committee would like to recommend that the City Council award the Engineering Services Contract for General Engineering for the City of Bridge City to LJA Engineering.

LJA Engineering 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.

## Selection Review Committee Appointment

The following persons have been appointed to:

- determine the criteria to select administration service providers; and
- review and rate proposals from administration service providers.

Name	Title/Office/Position
1. Mike Lund	Public Works Director
2. Jerry Jones	City Manager
3. Jeanie McDowell	City Secretary
4. Karen Morgan	Finance Director

**Appointed by: David Rutledge, Mayor**

**Date: July 1, 2021**

COPY



# JULY 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June 27	June 28	June 29	June 30	1	2	3
4  <b>HAPPY 4<sup>TH</sup> OF JULY!</b>	5 <i>City Hall closed for holiday</i>	6  <b>6:00 p.m. COUNCIL MEETING</b>	7	8	9	10
11	12	13	14	15	16	17
18	19	20  <b>6:00 p.m. COUNCIL MEETING</b>	21	22	23	24
25	26 <b>6:00 p.m. BUDGET WORKSHOP</b>	27 <b>6:00 p.m. BUDGET WORKSHOP</b>	28 <b>6:00 p.m. BUDGET WORKSHOP</b>	29 <b>6:00 p.m. BUDGET WORKSHOP Final Review</b>	30 <i>Final</i> <i>Proposed Budget to City Secretary per City Charter Sec. 10.02</i>	31