

**CITY COUNCIL MEETING  
AGENDA  
CITY OF BRIDGE CITY**



**TUESDAY, AUGUST 17, 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**
- 5. PUBLIC HEARING**

(a) City Council to hear and consider public comments regarding the proposed 2021-2022 Budget for the City of Bridge City, Texas

“This budget will raise more total property taxes than last year's budget by \$218,075 or 10.61%, and of that amount \$86,171 is tax revenue to be raised from new property added to the tax roll this year. The 2021 property tax rate is a 3.12% decrease from last year's rate”

- 6. REPORTS & COMMENTS FROM:**
  - (a) City Manager
  - (b) City Council
  - (c) City Staff
  - (d) Mayor

**7. 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.*

**8. ORDINANCE**

- (a) Remove from table - Consideration and possible action to approve Ordinance No. 2021-06 allowing certain employees with the City who have terminated previous memberships in the TMRS System to deposit the sums so withdrawn plus annual withdrawal charges 4

**9. RESOLUTIONS**

- (a) Consideration and possible action to approve Resolution No. 2021-15(R) adopting the proposed 2021-2022 Budget for the City of Bridge City, Texas 5
- (b) Consideration and possible action to approve Resolution No. 2021-16(R) authorizing signatories for the City’s CDBG-DR Contract No. 20-065-153-C929 6
- (c) Consideration and possible action to approve the recommendation of the Selection Review Committee to award by Resolution No. 2021-17(R) to Traylor & Associates for grant administration services in conjunction with an application (*if applicable*) of funding from the U.S. Department of Treasury for the American Rescue Plan Act (ARPA) to provide project administration and project-related management services, if awarded 7

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

- (a) Consideration and possible action to approve minutes for the following meetings:
  - July 21, 2021 City Council Special Meeting 9
  - July 26, 2021 City Council Special Meeting 20
  - July 27, 2021 City Council Special Meeting 22
  - August 3, 2021 City Council Regular Meeting 24
- (b) Consideration and possible action to approve City bills for the month of July 2021 36
- (c) Consideration and possible action authorizing the Mayor to sign the South East Texas Regional Planning Commission Mutual Aid Agreement

- (d) Consideration and possible action to award a bid for the Waterwood Ground Storage Tank Project to American Tank Company, Inc in the amount of \$96,250

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## 11. ADJOURN

**AGENDA POSTING CERTIFICATION:** I, the undersigned authority, do hereby certify that the August 17, 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 11.00 a.m. on Friday, August 13, 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.

**ORDINANCE NO. 2021-06**

**TEXAS MUNICIPAL RETIREMENT SYSTEM**

**AN ORDINANCE ALLOWING CERTAIN EMPLOYEES OF THE CITY WHO HAVE TERMINATED PREVIOUS MEMBERSHIPS IN THE TEXAS MUNICIPAL RETIREMENT SYSTEM, TO DEPOSIT THE SUMS SO WITHDRAWN, PLUS ANNUAL WITHDRAWAL CHARGES, AND ALLOWING AND UNDERTAKING THE COST OF ALLOWING ANY SUCH EMPLOYEE CREDIT IN SUCH SYSTEM FOR ALL SERVICE TO WHICH SUCH EMPLOYEE HAD BEEN ENTITLED AT DATE OF SUCH WITHDRAWAL, WITH LIKE EFFECT AS IF ALL SUCH SERVICE HAD BEEN PERFORMED AS AN EMPLOYEE OF THIS CITY.**

**WHEREAS**, the actuary of the Texas Municipal Retirement System has determined that all obligations charged against the City's account in the benefit accumulation fund, including the obligations arising as a result of this ordinance, can be funded by the City within its maximum contribution rate and within its amortization period; and

**WHEREAS**, the City Council has determined that adoption of this ordinance is in the best interests of the City, now therefore,

**BE IT ORDAINED BY THE CITY COUNCIL OF BRIDGE CITY, TEXAS:**

**Section 1:** Pursuant to Section 853.003 of Subtitle G of Title 8, V.T.C.A., Government Code, as amended, the City of Bridge City hereby elects to allow any member of the Texas Municipal Retirement System who is an employee of this City on the **17<sup>th</sup> day of August, 2021\***, who has terminated a previous membership in said System by withdrawal of deposits while absent from service, but who has at least 24 months of credited service as an employee of this City since resuming membership to deposit with the System in a lump sum the amount withdrawn, plus a withdrawal charge of five percent (5%) of such amount for each year from date of such withdrawal to date of redeposit, and thereupon such member shall be allowed credit for all service to which the member had been entitled at date of termination of earlier membership, with like effect as if all such service had been rendered as an employee of this City, whether so rendered or not. The City agrees to underwrite and hereby assumes the obligations arising out of the granting of all such credits, and agrees that all such obligations and reserves required to provide such credits shall be charged to this City's account in the benefit accumulation fund. The five percent (5%) per annum withdrawal charge paid by the member shall be deposited to the credit of the City's account in said benefit accumulation fund; and the deposits of the amount previously withdrawn by the member shall be credited to his or her individual account in the benefit accumulation fund of the System.

**Section 2:** This ordinance shall be become effective on the **17<sup>th</sup> day of August, 2021\***, which is a date on or after the date set forth in Section 1, above.

**Passed and approved** this the 17<sup>th</sup> day of August, 2021.

**ATTEST:**

**APPROVED:**

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

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

**\*THIS DATE MUST BE THE ACTUAL DATE OF THE ORDINANCE'S FINAL ADOPTION.**

**RESOLUTION NO. 2021-15(R)**

**A RESOLUTION ADOPTING A BUDGET FOR THE CITY OF BRIDGE CITY, TEXAS, FOR THE PERIOD BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS:**

In accordance with Section 10.08 of the City Charter of the CITY OF BRIDGE CITY, TEXAS, the attached document marked Exhibit “A” and made a part of this Resolution for all intents and purposes as if it were herein included, is hereby adopted as the budget of the CITY OF BRIDGE CITY, TEXAS, for the period beginning **October 1, 2021** and ending **September 30, 2022**.

This Resolution is passed more than thirty days prior to the beginning of the next fiscal year of the CITY OF BRIDGE CITY, TEXAS, and is hereby adopted by a favorable vote of a majority of the members of the CITY COUNCIL of the CITY OF BRIDGE CITY, TEXAS.

**PASSED AND APPROVED** by the City Council of the CITY OF BRIDGE CITY, TEXAS, at its regular meeting on the 17<sup>th</sup> of **August 2021**.

\_\_\_\_\_  
DAVID RUTLEDGE, Mayor

ATTEST:

\_\_\_\_\_  
JEANIE MCDOWELL, City Secretary

*APPROVED AS TO FORM:*

\_\_\_\_\_  
PAUL M. FUKUDA, City Attorney

**RESOLUTION NO. 2021-16(R)**

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS GENERAL LAND OFFICE DR-4332 COMMUNITY DEVELOPMENT BLOCK GRANT - DISASTER RECOVERY PROGRAM (CDBG-DR) INFRASTRUCTURE CONTRACT NUMBER 20-065-153-C929.**

**WHEREAS**, the City of Bridge City, Texas has received a DR-4332 Community Development Block Grant Program – Disaster Recovery Program award to provide infrastructure improvements, and;

**WHEREAS**, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas General Land Office, and;

**WHEREAS**, an original signed copy of the *Depository/Authorized Signatories Designation Form* is to be submitted with a copy of this Resolution, and;

**WHEREAS**, the City of Bridge City, Texas acknowledges that in the event that an authorized signatory of the City changes (elections, illness, resignations, etc.), the City must provide GLO with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised *Depository/ Authorized Signatories Designation Form*.

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

The Mayor and City Manager will be authorized to execute contractual and environmental review documents between the Texas General Land Office and the City for the DR-4332 Community Development Block Grant – Disaster Recovery Program.

The Mayor, Finance Director, City Manager, and the City Secretary will be authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the DR-4332 Community Development Block Grant – Disaster Recovery Program.

**PASSED AND APPROVED** BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS ON AUGUST 17, 2021.

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

Attest:

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

**RESOLUTION NO. 2021-17(R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, SELECTING A GRANT WRITER/ADMINISTRATOR TO ASSIST THE CITY IN ITS APPLICATION AND ADMINISTRATION OF FUNDING FROM THE U.S. DEPARTMENT OF TREASURY FOR THE AMERICAN RESCUE PLAN ACT OF 2021.**

**WHEREAS**, the City of Bridge City and its citizens sustained significant economic impacts as a result of the public health crisis;

**WHEREAS**, the recovery from the pandemic is of vital importance to the citizens of the City of Bridge City;

**WHEREAS**, the City of Bridge City desires assistance in application preparation (if applicable) and the subsequent implementation and administration of the funding from the U.S. Department of Treasury for the American Rescue Plan Act of 2021;

**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, TEXAS, AS FOLLOWS:**

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

*Traylor & Associates, Inc. as the administrative consultant for application preparation (if applicable), project administration and project-related management services for funding from the U.S. Department of Treasury for the American Rescue Plan Act of 2021.*

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, on this 17<sup>th</sup> day of August 2021.**

ATTEST:

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Jeanie McDowell  
City Secretary

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David Rutledge  
Mayor



# Memorandum

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

August 11, 2021

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

The Evaluation/Review Committee reviewed two (2) Grant Administration firms Request for Proposal information packets to award the Management/Administrative Services for the American Recovery Program Act – Coronavirus Local Fiscal Recovery Fund Grant. The RFP's are on file if Council would like to review.

The Evaluation/Review Committee would like to recommend that the City Council award the Administration Services Contract of the American Recovery Program Act - CLFRF Grant to Gary R. Traylor & Associates, Inc.

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.

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

<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 21, 2021

The City Council of Bridge City met in a regular session on Tuesday, July 21, 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 Mike Reed  
 Council Member Tammi Fisette  
 Council Member Danny Harrington  
 Council Member Terri Gauthier

**CITY COUNCIL ABSENT:** Council Member Lucy Fields

#### CITY STAFF PRESENT:

City Manager Jerry D. Jones  
 City Secretary Jeanie McDowell  
 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 Gauthier.

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

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

#### **MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Fields.

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

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

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

1. Water well at Sunnyside – the engineers have completed the plans and they are sending them into the State for approval. The contractors have started the work, so the project is getting underway.
2. American Recovery Grant – the City was awarded \$1.6M. The City would use that monies to begin the second well at Blueberry and Roberts. He said the City would try to get both the wells done quickly.
3. Sewer line replacement – the contractors have completed 35 and they will continue to work. The rain has slowed them down.
4. Major outfall ditches – which are the Colonial ditch, Ferry Drive ditch, Susan Circle ditch and Tyler ditch. The drainage district rented a piece of equipment to clear the ditches of all debris.

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

**Mayor Pro-Tem Roccaforte**

None.

**Council Member Mike Reed**

None.

**Council Member Tammi Fisette** said she would like to thank the mayor. She said she heard good comments from the citizens. The citizens said the Mayor was out at Charlotte looking around and they very much appreciated you being there.

**Council Member Danny Harrington**

None.

**Council Member Gauthier** said she would like to give updates from the briefings of the Economic Development Corporation and the Southeast Texas Regional Planning Commission. She said both organizations asked her to give some highlights to the City Council. She said the highlights from the Economic Development Corporation are as follows you may have heard or read in the newspaper about Optimist Steel being awarded the funds to expand at their facility in Orange County. She said they are saying this would create an estimated 55 new permanent jobs for Orange County. Council Member Gauthier said the Gisela Houseman Medical Complex is still moving forward. She said there are several retailers that are targeting Bridge City, but it is confidential information at this time. The highlights for the Southeast Texas Regional Planning Commission are as follows they are upgrading the software for the 9-1-1 system, the Regional Solid Waste Management Plan and the Public Transportation Coordination Plan. She said the Southeast Texas Regional Planning Commission ask her to update the City Council they are having another Southeast Texas Stand Down in Orange. They would assist and work with the homeless veterans, the homeless in general and their families. They would provide lunch, mental health screening, and help them fill out forms. She said it is a great program they do, and it would happen at the Orange Church of God at 1911 North 16<sup>th</sup> Street on Friday, July 23, 2021.

**Council Member Lucy Fields**

Absent.

**(c) City Staff Report**

None.

**City Attorney Paul Fukuda**

Absent.

**(d) Mayor**

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

1. STAN - he asked the Council and the public to tell and encourage all their family and friends to sign up for the program to receive alerts during a disaster event.

2. He reminded City Council and Staff of the TML Region 16 meeting on Thursday, July 29, 2021, beginning at 6:30 p.m. at the Shahan Center on the Lamar University campus in Orange.

## **6. CITIZEN COMMENTS**

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

Mr. Wilson said he would like to talk about agenda item number H, he said he would not bore the Council about his company, talking about the solid waste bid and/or re-signing the contract, he knew it was fully within the rights of Council to do that, he wanted to bring the Council up to date, the City of Pinehurst went out for bids. He said they were similar to the City of Bridge City, that in 20 years City of Pinehurst had not bid the service out, and he wanted the City Council to know in 500 homes their budget would be lightened by about \$20,000. He said that is \$3.34 per home. He said going out for bids definitely does not mean the City would lose their current provider, you have the option even if the provider is higher, or for whatever reason or they deem necessary the service is better, but you go out for bid to compare prices and the rate you are currently being charged is with the market rate. Mr. Wilson said he was not there for Pineywoods, although he could go on and on about Pineywoods, but there are other providers as well such as Waste Management, number one solid waste provider in the country is in Beaumont, and capable and have other contracts such as the City of Orange, with 6,000 homes. He also said Acadian Waste Systems which is a smaller provider, but they do have the City of Sour Lake, and they have multiple contracts in the Louisiana area. He said the City would get multiple bids to compare with the City's current provider and what they are doing if you choose to go out for bids. He said he knows the City has a great provider now, no doubt, Republic has been a strong provider in this area for a long time, but at the same time there are choices and obviously the City Manager could negotiate the market rates in hand and maybe get a better deal for the City. He thanked the City Council for their time and wished them luck with their decision.

## **7. RESOLUTIONS**

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- (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***

Mayor Rutledge read Resolution No. 2021-14(R).

Council Member Gauthier made a motion to approve the recommendation of the Selection Review Committee to award to LJA Engineering firm for engineering services for the TDEM

Hazard Mitigation Grant Program (HMGP) for DR-4586 February Winter Weather, 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, Fiset, Harrington, and Gauthier.

**Noes:** None.

**Absent:** Council Member Fields.

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

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**(a) Consideration and possible action to approve the July 6, 2021 City Council Meeting**

Mayor Pro-Tem Roccaforte made a motion to approve the minutes of July 6, 2021, City Council Meeting, seconded by Council Member Reed.

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

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Fields.

**(b) Consideration and possible action to approve the City bills for the month of July 2021**

Council Member Harrington made a motion to approve the City bills for the month of July 2021, seconded by Council Member Fiset.

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

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Fields.

**(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**

Mayor Pro-Tem Roccaforte made a motion to award a bid for the Headwork Screens at the WWTP to Premium Pumps and Controls, LLC in the amount of \$135,000, seconded by Council Member Gauthier.

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

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Fields.

**(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**

Mayor Pro-Tem Roccaforte made a motion to award a bid for the metal covers for the sludge drying beds at the WWTP to Better Built Metal Buildings in the amount of \$126,480, 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, Fisette, Harrington, and Gauthier.

**Noes:** None.

**Absent:** Council Member Fields.

**(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**

Council Member Gauthier made a motion 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, 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 Reed, Fisette, Harrington, and Gauthier.

**Noes:** None.

**Absent:** Council Member Fields.

**(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**

Council Member Harrington made a motion 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, 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 Reed, Fisette, Harrington, and Gauthier.

**Noes:** None.

**Absent:** Council Member Fields.

**(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**

Council Member Gauthier made a motion to approve the recommendation from the Selection Review Committee to award a contract to LJA Engineering firm for general engineering services, 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, Fisette, Harrington, and Gauthier.

**Noes:** None.

**Absent:** Council Member Fields.

**(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**

Mayor Pro-Tem Roccaforte made a motion 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, seconded by Council Member Harrington.

Mr. Jones said it was asked to be put back on the agenda and the only thing he has done since the last meeting is called other cities on rates. He said the going rate is from \$14.00 to \$17.80 per customer per month. The contract proposal Republic has given the City falls in line and is a little below the average rate of other companies. The City has had nothing but good service from Republic, when the City calls them, we get service, the City does not have complaints, and the reason he would like to continue with them is because of the automated service. The automated service allows the cans to be a little larger, it allows more weight, and the City is extremely satisfied with the system.

Council Member Fisette said she knew this was on the last agenda just like this and she thought she understood that Mr. Jones said the City would go out for bids and have different companies come and talk to Council. She said the only reason it was on the agenda last month is because they submitted a proposal.

Mr. Jones said he did not request this to be put on the agenda.

Mayor Rutledge said a Council Member requested it to be put on the agenda and he approved it.

Council Member Fisette asked Mr. Jones if the City could get bids and just see how people...

Mr. Jones said that is up to the Council.

Mayor Rutledge said the way he understood the bidding process was if the City goes out for a formal bid, then whatever numbers the City receives, then we are stuck with them. If the City receives a bid higher, or the current provider does not submit a bid, or if the numbers are higher than what the current provider has submitted then the City would have to choose the higher bid. Council Member Fisette said if we find something cheaper and they provide good service, wouldn't it be worth it to look into that for the citizens.

Mr. Jones said there are pros and cons with that, service is the main thing the city is interested in, and we want good service for everyone. He said when the City gets a provider who gives us

that service, he normally tries to stay with them. He said if the prices are competitive, and the city gets the good service and don't get complaints that overflows the front office he normally recommends the City to extend the contract.

Council Member Fisetta said she knows the papers the Council received at the last meeting on their proposal, it actually said annual rate would go up every year, but it did not say how much that rate was. She asked how much the current provider increased their rate every year.

Mr. Jones said it depends on what the...Mr. Jones asked Mr. Voightman to explain the price increase.

Mr. Bill Voightman, General Manager with Republic Service said rates are determined by the CPI, Consumer Price Index, and there is a certain CPI for water, sewer, and trash. The initial rate is lower than what it is now, so the rates would go up a little bit.

Council Member Fisetta said this past contract over the past 5 years how much has Republic increased their rate every year.

Mr. Voightman said he would have to go back and look, some years Republic did not increase the rate and some years they increased according to the CPI.

Mayor Rutledge asked Mr. Voightman if all companies in this business use the CPI.

Mr. Voightman said typically, but it can vary a little, but CPI is very common. He said Republic has been very fortunate to be partnered with Bridge City for a very long time. He said they have gone through some natural disasters together. He said they have felt they have been a good partner together. Republic Services supervisor who manages the residential online business lives in Bridge City her name is Denise Sanchez, she is a resident here. He said Republic would like to continue that if they could, we have been through a lot together. He said Republic has provided good service, available anytime of the day. He said one thing they do have is resources, when there are natural disasters they can pull resources from the entire country, so the City doesn't miss a beat. He said they can bring people down if their facilities are flooded out, which has happened in the past, and they brought people from all over the country to service Bridge City. He said they did not miss a beat during Harvey and other storms.

Council Member Fisetta said she would like to see what other companies, like 3, or 4, or 5 other companies, that were mentioned tonight just to see what they could offer the City. She said she was not questioning Republic's service and she thanked him for the service. She asked Mr. Voightman how long Republic has had this contract.

Mr. Voightman said it has been quite a while. He said he has been with Republic for 10 years and they have had the Bridge City contract for that time.

Council Member Fisetta said she feels that it would not hurt the City to hear, just to see...

Mayor Rutledge said their proposed extension for this contract is still less than everyone else in this area, and he was reluctant not to think about that as Council considers this item. He said everyone else is higher and the City has a good deal on this extension. He said he would be

hesitate to throw the proposal out just to go out for bids again. He said everyone is satisfied with the service, they provide us with automated pick up, which is a big plus, not only the workers are protected, but we have bigger containers, and the second container rates are less than he has seen from some of the other cities.

Council Member Gauthier said she understood that sometimes when a City goes out for bids the existing company you have a contract with comes back higher than their current rate.

Mayor Rutledge said it could. He said your contract negotiating team is not local, it is done at the corporate office. He said the company has targets to meet and margins to consider and there is always the possibility the price could go up or it could down.

Council Member Fisetette said she would like to hear more bids and see what someone has to offer.

Mayor Rutledge said if you have more bids you will have to accept one of them.

Council Member Fisetette said there is always that chance someone can be lower and provide good quality service just like we currently have.

Council Member Gauthier asked if there are companies equivalent to Republic as far as what they have to offer. She said such as the resources in a disaster.

Mr. Voigtman said their main competitors do not offer automated pick up.

Peggy Prosperie, 819 Sunnyside – Ms. Prosperie said when they renew insurance, even though we have had it for years, we check to see if there is a better price on insurance and we basically get the same service. She said as a citizen she believes that is what the Council should do is get a few bids and see how they come out.

Mayor Rutledge said the City received a price from Republic that was actually lower this year by about \$.75.

Mr. Jones said Republic dropped \$.75 per month per container.

Mayor Rutledge said the City received a better price than we currently have.

Ms. Prosperie asked so they dropped the price.

Mayor Rutledge said yes by \$.75 from last year.

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

**MOTION CARRIED.**

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

**Noes:** Council Member Fisetette.

**Absent:** Council Member Fields.

**9. ADJOURN**

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Council Member Harrington made a motion to adjourn the meeting at 6:33 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 Reed, Fissette, Harrington, and Gauthier.

**Noes:** None.

**Absent:** Council Member Fields.

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

ATTEST:

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

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

## CITY COUNCIL SPECIAL MEETING MINUTES

### WORKSHOP SESSION

CITY OF BRIDGE CITY

July 26, 2021

The City Council of Bridge City met in a special meeting on Monday, July 26, 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 Special 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 Fisetto (participated by telephone)  
 Council Member Danny Harrington  
 Council Member Terri Gauthier  
 Council Member Lucy Fields

##### **CITY STAFF PRESENT:**

City Manager Jerry D. Jones  
 City Secretary Jeanie McDowell  
 Finance Director Karen Morgan  
 Personnel/Purchasing Director Kim Tucker  
 Public Works Director Mike Lund

#### **2. INVOCATION**

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Invocation was given by Council Member Gauthier.

#### **3. WORKSHOP SESSION - ITEM FOR DISCUSSION ONLY**

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##### **(a) Discussion of the City of Bridge City 2021 - 2022 Fiscal Year Budget**

Mr. Jones explained how the budget works and presented an overview of the 2021-2022 Proposed Budget. Mayor Rutledge and Mr. Jones explained how the tax rate works and presented an overview of the 2021-2022 tax rate.

Mr. Jones went over the revenues and expenditures, and he noted the changes to the 2021-2022 proposed budget as follows:

Expenditures

Budget includes a 4% wage increase of \$97,541  
Capital Equipment = \$732,022

Revenues

Franchise tax revenue decrease \$15,000  
Sales tax revenue increase \$300,000  
Permits revenue increase \$15,000  
Property tax revenue increase \$250,000  
Industrial tax revenue decrease \$8,000  
Mixed beverage tax increase \$6,000  
Water, Sewer & Sanitation Revenue increase \$260,000 (growth & usage and an increase for sewer usage over 3,000 gal.)

There were other minor line item adjustments throughout the budget.

**4. ADJOURN**

---

Council Member Harrington made a motion to adjourn the workshop session at 7:20 p.m. seconded by Mayor Pro-Tem Roccaforte.

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** None.

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David Rutledge, Mayor

ATTEST:

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Jeanie McDowell, City Secretary

<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 MINUTES

### WORKSHOP SESSION

CITY OF BRIDGE CITY

July 27, 2021

The City Council of Bridge City met in a special meeting on Monday, July 27, 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 Special Meeting to order at 6:24 p.m.

##### **CITY COUNCIL PRESENT:**

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

##### **CITY STAFF PRESENT:**

City Manager Jerry D. Jones  
 City Secretary Jeanie McDowell  
 Finance Director Karen Morgan  
 Personnel/Purchasing Director Kim Tucker  
 Public Works Director Mike Lund

#### **2. INVOCATION**

---

Invocation given by Council Member Fisette.

#### **3. WORKSHOP SESSION - ITEM FOR DISCUSSION ONLY**

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##### **(a) Discussion of the City of Bridge City 2021 - 2022 Fiscal Year Budget**

The following budget items were discussed:

##### Non-Reoccurring Expenses:

Water main at Spooner and Nelson  
 Sunnyside water tower repairs

Rehab on 3 (three) lift stations  
Metal building at Wastewater Treatment Plant  
4% wage increase  
Capital Purchases  
Dispatchers Certification Pay  
Chief of Police pay adjustment  
Captains pay adjustment – 2<sup>nd</sup> part of request  
Street Superintendent pay adjustment  
Assistant Street Superintendent pay adjustment  
Travel pay for judges  
Additional police officers  
Library Clerk pay adjustment  
Coin operated machines

After lengthy discussion of the above items, no changes were presented for the 2021-2022 Proposed Budget.

#### **4. ADJOURN**

---

Council Member Harrington made a motion to adjourn the workshop session at 7:20 p.m. seconded by Council Member Reed.

#### **MOTION CARRIED.**

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

**Noes:** None.

**Absent:** None.

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David Rutledge, Mayor

ATTEST:

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Jeanie McDowell, City Secretary

<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

**August 3, 2021**

The City Council of Bridge City met in a regular session on Tuesday, August 3, 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 Mike Reed  
 Council Member Tammi Fisette  
 Council Member Danny Harrington  
 Council Member Lucy Fields

**CITY COUNCIL ABSENT:** Council Member Terri Gauthier.

#### **CITY STAFF PRESENT:**

City Manager Jerry D. Jones  
 City Secretary Jeanie McDowell  
 Finance Director Karen Morgan  
 Public Works Director Mike Lund  
 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**

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 Harrington made a motion to approve the agenda with the deletion of Item No. 8a, 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, Fisette, Harrington, and Fields.

**Noes:** None.

**Absent:** Council Member Gauthier.

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

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

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

1. American Recovery Act – the City will use the monies to drill the water well on Roberts. Mr. Jones said on the last report the amount of the grant was \$1.6M, but that number now is \$1.9M. He said he would let Mike Lund give the Council an update on the projects:

Mike Lund reports:

1. Sewer line replacement – the contractors have completed 40 out of 125, but the weather has slowed the project down.
2. Street construction project – the contractors finished Professional Drive and they have milled up Gary Street, the base will be next. The contractors will wait on Franklin Street until after the headwork is completed.
3. Pre-construction meeting - on the drain boxes on Thursday at 2:00 with the contractor.
4. Screen work – began delivering the equipment for the WWTP project.
5. Generators – Cole Plumbing is working on the plumbing for both generators. The transfer switch is still not in but should be in any day now.

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

**Mayor Pro-Tem Roccaforte**

None.

**Council Member Mike Reed**

None.

**Council Member Tammi Fisette** said she would like to thank the citizens that attended this meeting and looked forward to their comments. She said after this is over, keep coming and stay involve in the City. She said she looks forward to seeing them. She said thank you to the Interim Chief and if he has anything the Council could do to let them know.

**Council Member Danny Harrington** he would like to reiterate what Council Member Fisette said and he welcomed the citizens to the council meeting.

**Council Member Gauthier**

Absent.

**Council Member Lucy Fields**

None.

(c) **City Staff Report**

None.

**City Attorney Paul Fukuda**

Absent.

(d) **Mayor**

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

1. Governor Abbott's responsibilities – which means taking care of your neighbor and taking care of yourself when it comes to COVID-19. He said we are all adults, and we know what we need to do. He said he begs the community to act responsible to protect their neighbors and friends during this time of the spreading of this and other diseases.

## **6. CITIZEN COMMENTS**

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Mayor Rutledge said he wanted to thank Mr. LeBlanc for his professionalism and his treatment of the City Staff and the City Council.

**Curtis LeBlanc**  
**970 Sunnyside**

Mr. LeBlanc said some concern citizens and himself put together an informational petition in which you all have a copy. He said on this petition are three hundred signatures of people who are opposed to a zone change on lots 31, 32, 33, and 34 on Parkside. He said 300 hundred signatures of concerned citizens all against this zone change. He told Council it should make their job so much easier to vote no for any zone change on this property. He said the citizens and this neighborhood which most of these names come off the petition simply do not want

multi-family dwellings in this neighborhood. He said he ask Council to vote no on this zone change and listen to their constituents. He thanked the City Council.

**Robert Simon**  
**985 Sunnyside Drive**

Mr. Simons said Mr. LeBlanc spoke eloquently about what his opinions were, so he would just leave it at that.

**Wendy Elliott**  
**440 Meadow Drive**

Ms. Elliott said she received a letter of notification on this issue from the City. She thanked the City Council for listening to the citizens that are represented here tonight on this very important issue. She said as you can see by the attendance in this room and by the attendance at the hearing on the 28<sup>th</sup>, this decision greatly affects many people in this community. She said as Mr. LeBlanc said there were three hundred signatures on a petition in opposition of this rezoning request. She said a family's home is their biggest and most important investment that they make. She said not only the monetary investment but the emotional investment what a family makes into a home is immense. She said if you approved this rezoning request, you would greatly decrease the property values of our homes. She said this would be detrimental to their families. She said these investors are not trying to build these apartments behind their neighborhood in Colonial Estates, because they know what it would do to their property value. She said these investors could be back asking for this in additional properties, the same gentleman who sold to them also owns approximately 21 lots to the left of her house and behind. She said please know this decision is setting a precedence for a future ask potentially. She said on June 1 of this year, the City of Orange City Council voted against a rezoning request on Dawnwood Drive, very similar of what is before the Council tonight. She said they listened to the residents of the neighborhood, acknowledged their petition and letters, and did what was right. She said Orange City Council did what they were elected to do, to be voice of the people that they were elected to represent. She said Orange is desperate for any kind of growth and they still did what was right for the neighbors. She said unless the Council lives in one of these houses that would be affected by this change, then you must put your personal opinions aside and listen to the protest of the neighbors that you represent. She said if this request is passed, this will not end tonight many neighbors have talked and have prepared to pull resources and retain a non-biased real estate attorney from outside Orange County to hold the City accountable for not acknowledging their housing rights and to explore any potential conflict of interest. She said she and her husband are prepared to take legal action, if necessary, against the City for the depreciation of the value that this development would bring to their home. She said please do what is right for those that this affects the most and for those you have been elected to protect and represent. She thanked the Council for their serious consideration.

**Tyler Whitmire**  
**937 Sunnyside Drive**

Mr. Whitmire said he agrees with Ms. Elliott and everyone else that has spoken today. He said he lived in an apartment for about 4 years, it would bring more than likely drugs and violence into that area, and they have a pretty close knit neighborhood where they are at. He said the Council does not want that, it would keep down on the police, you know they have a job. He said parking with the baseball season going on, parking is all jacked up anyways and that would add more, noise, music, fights, and disagreements or whatever they have going on, but pretty much everything they said but the biggest thing is where these people want to build is directly behind his house. He said he heard they wanted to raise it 12'. He said the little bit of rain today flooded his road from about 3 houses down and into his driveway. He said it went halfway up his driveway, it was not a Harvey, an Ike or Rita or whatever else. He said he can't get flooded, he has flood insurance, but he doesn't want water in his house. He said if they raise it 12' it is sloping towards his house, what is that going to do... He said water in his house is his biggest concern, he bought the house 2 years ago, and water has come up to his door 3 times. He said if you add 12', he said he wasn't a genius, but everyone knows what that would do.

**Mike Bergeron**  
**965 Sunnyside Drive**

Mr. Bergeron said he lived across the street from Curtis and next door to Mr. Simon, his place and Mr. Simon's place their back yard would see this. He said they always figured there would be a house there, but that is only one person and that is not 12 people looking in his backyard. He said he would like to go along with what Mr. LeBlanc brought up and what everyone said, but he felt he needed to say something.

**Sandra Lucia**  
**475 Meadow Drive**

Ms. Lucia said her husband also spoke at the hearing back in June, but he was unable to be at the meeting, so she brought his and her words. She said also what is not in this little packet of words but what the two gentlemen said in front of her, this would also back up to their back yard. She said they have had a recent home that was built beside them in the last couple of years. She said they called the City excessively because they built 3 or 4 feet higher than their house, they sloped down on them and flooded their yard, and they did not flood for Ike. She said they built in 2013 and never flooded. She said they constantly were flooded every time it rained. She said they called and called the City for the Engineer and the Inspector to come out and they never did or if they did, they never followed back up with them and they never required any drainage to be put there. She said they had to do it their selves. She said this concern about 12' above them is real, it would flood them.

**David Lucia**  
**475 Meadow Drive**

Ms. Lucia read the following for Mr. Lucia:

This decision could result in an apartment complex, consisting of approximately 20 units being placed in their neighborhood. This would add approximately 40 cars to their daily traffic flow into and out of their neighborhood where streets are narrow and filled with kids riding their bike, people walking their dogs and overcrowded parking while the Little League is in use and no sidewalks. This will have an adverse effect on the overall safety of their neighbors and their children not to mention the adverse effect to their infrastructure roads, drainage, and utilities. I have concerns of the tenants that would occupy these apartments. It was mentioned at the last meeting this would allow more families to move to Bridge City, but with the Port Arthur refinery expansion and the new industrial complex taking shape on Highway 87 by the DPS troopers this would be filled with temporary workers and a constant revolving door of strangers into our neighborhood. When tenants have no ties to the neighborhood or the community, they can become a nuisance to the neighborhood, and no one wants that for our neighborhood. Allowing this type of change to these properties opens the door for further and future conversations about the lots directly across the street from me. We did not buy a home in this neighborhood to be surrounded by apartments. We bought our home of thinking and planning those other new construction homes would be adding value to their home investment. The property in questioned was planned and bought and sold as a single-family property. It was good enough at that time it was bought and sold and should remain a single-family property. I have spoken how this will negatively impact our neighborhood but now I want to speak on how this would negatively affect me, my wife, and my children. If it is allowed to build these apartments it would take away privacy we have on our property and we have on our home. These apartments would be built with the entire living floor to be on the second level of the structure giving the tenants complete view into our backyard and into our homes. Mayor Rutledge told Ms. Lucia her 3 minutes were up. She said OKAY.

**Margaret Blitch**  
**910 Sunnyside**

She said her comment about the amount of people would add to those four lots, 10 families for two lots whereas it would only be one family for each of the four lots that would make a difference in the neighborhood. She said she thinks she missed the flooding this afternoon because she was in Houston, and she just found out their street was covered in water, and it has not been for... a couple... She said they have been working on the drainage on their street because a lot of it drains between her house and the next-door neighbors on to their street, because the street behind her is not draining like it should. She said a comment she wanted to make is Bridge City wants to grow and she would like Bridge City to grow, of course with the right people. She said it does not mean that the wrong people will be renting apartments, but they want someone that would be there, that would be interested in Bridge City, they would want to support Bridge City and what it has been growing and trying to develop over the years. She said she thinks they need to be aware if Bridge City is going to have growth, they need to have the infrastructure and would need the City to supply the things that are needed. She said she understood there are two functioning wells and we have had a lot of rain this spring and a lot this summer and we haven't had to water the yard, so we are not short on water right now,

but it does happen in bigger towns. She said the City would have to figure out how they would supply it and that is going to bring, if it is 10 apartments, that would bring a lot bigger use. She said they would want the town to grow in the right direction. She said she agrees with the other comments the people before her made.

**Mike and Joy Boyd**  
**920 Sunnyside Drive**

He said he wanted to say that everyone is here for this not to happen, he totally agrees with them. He said they have come close to flooding today and last week. He said he has only been in Bridge City for two years, lived in Nederland for 25 years. He said he did not realize two inches could do that much flooding in one little neighborhood. He said the City raising up property level wise, they are flooded for sure, two inches.

**Samuel Fountain**  
**87 North IH-10**  
**Beaumont, Texas**

He said he was the Engineer for this project. He said the gentleman that spoke the last time on the apartments, these are not apartments. He said Larry and his partner were out of state and they had to take over. He said they would build five duplexes with the footprint of basically the size of a house. He said the drainage issue that was being talked about that everyone has right now, the biggest issue that he was hearing is that nothing out there is draining like it should drain. He said it is because the outfall is close to the elevation where everything begins and there is nothing, they can do to correct it. He said that would be with the Orange County Drainage District and the City of Bridge City. He said with him saying that if they put duplexes in, they would have to catch all the excess water that they produce on their property and let it go out at a rate that is equal to or less than what it is going out right now. He said that is what they are planning to do with the project. He said anyone that buys the property would put a house in and there would be no regulations saying hey y'all have to do something to mitigate the drainage or anything else. He said if they build up the property to put the house on, then they would build up the property to put the house on it and the water would shed where the water would shed. He said there would be nothing anyone could do as far as drainage mitigation wise.

**Larry Nguyen, WRP Investment**  
**180 Colonial Estates Drive**

He said he would like to apologize for not being at the last meeting and clear up some of the confusion. He said they first said apartments but being the concerned of two-story homes looking over the neighbors they thought it would be better to ask to build a duplex. He said he was not there to make enemies and after today he still would like to walk around Bridge City and if he saw you, he would like to shake your hand. He said with the mix up of saying it was 12 units, Mr. Tran already owns property over there on that corner. He said they did include that property as well and that is where that mix up came from. He said they were not apartments, they were townhomes, but they decided to change it to duplexes. He said even saying with the

single-family homes and have a two-story home they could look over into your property. He said with that footprint, someone could buy the property and put a shop, you are looking at more. He said the concern about building it up, it would drain, it would help that lot and he does not see where it would affect anyone else. He said there would be eight-foot fences on the perimeter and with his rental properties and his lease contracts, he doesn't allow trailers, boats and whatnot parked out at his properties. He said these are rules he enforces. He said he drives by his properties, and he enforces those rules. He said he would go through the proper chain to get this addressed.

### **Thanh Tran, T & H Freedom Investment**

Mr. Tran said he owns lot 31 and lot 32. He said he would like to give a quick background; he is a long-time resident of Bridge City. He said he has been in Bridge City for 40 years, he graduated from Bridge City High School, and he has young kids and everything they do is for their grandchildren. He said they would not let it run down. He said he has several properties in the Golden Triangle and all his properties are well maintained and great tenants. He said he does extensive background checks and most of them live there for years. He said the main reason he feels he wanted to rezone the property, because they feel that cul-de-sac leads to nothing but commercial and multi-family properties. He said they do not feel that neighborhood is on its own basically. He said he understood what the citizens feel, but they do not feel even if they built residential properties there, they are not going to feel comfortable leaving past multi-properties. He said that is their main issue about the reason why they thought this would be beneficial.

### **Kenneth Prosperie 819 Sunnyside**

Mr. Prosperie said he was not a stranger to the City Council. He said 2016, he was out in a ditch with grass grown up to his neck, because no one was taking care of it. He said they were having flooding problems back then, 2016 is the date. He said he has done everything a citizen could do to prove to the City's Planning and Zoning Commission, City Council and Mayor the flooding problem they have in their neighborhood with documented proof of pictures. He said with just two-inch rain the water fills their outfall to capacity. He said if this rezoning is passed their neighbors would be flooded. He said it would not be an act of God, it would be an act of Council. He said their neighborhood can not take the massive footprints of roofs and parking cement. He said quit selling Bridge City short, the City doesn't need any more rental apartments and RV parks. He said the city will develop nicely with single-family homes if they would stop changing the single-family zoning to multi-family, especially by a little league. He said the City does not need to allow any rental investors and contractors to take over their small town. He said also remember the City would have to provide fire, water and drinking water to the citizens. He said remember the City is down to two wells instead of four. He said the City has been talking about the water wells for two years, and the only action he has seen is at the Sunnyside tower is the City's hard working employees cutting grass. He showed City Council a picture, and he said this is a picture on the two-inch rain not long ago. He said this is the outfall, it is getting there, it is almost there, it is to capacity.... He showed another picture

and said this is the three-inch rain today, it is full and once they build this big, massive footprint and then the neighborhood would get flooded. He said they have some great neighbors and they have been great; they are the best neighbors you can get in Bridge City. He said he knows they do not want to see this happen again, if you have been through it one time you know you don't want to go through it especially .... He said all his neighbors have been through this.

**Peggy Prosperie**  
**819 Sunnyside.**

She said the picture she had given the City Council is a map of her neighborhood, the blue is the R-1 Single-Family and green is the R-3 multi-Family. She said she did the petition drive and 97% of the people in the blue Single-Family want to keep it Single-Family. She said that is why they moved here and there are so many people who talk like that is why they moved to Bridge City 20, 30, 40 years ago because it is a small town, and they love it being a small town. She said it would grow naturally already, she said she did not know how many new homes are being raised right now. She said she did not think the City Council needs to force people to move here, that is why they moved here. She asked the audience how many people were against the rezoning. She said there were at least 25 to 30 people present that were against the rezone, along with 300 that signed the petition. She said she did not want them not to make a motion on voting on this item. She said wanted the City Council to vote on it and vote it down, they deserve that. She said if they still decide to pass it, they will have a legal petition with 300 signatures so the Council would have to bring it to a city-wide vote. She said she does not doubt the people who do the building, build real nice complexes but they want single families in their neighborhood. She said the apartment complex that was forced on the city, and on citizen's off Texas Avenue, she has friends two houses down from the fire station, they moved to Bridge City 25 year ago because it is a nice small town. She said they never had to worry about locking doors and now they are finding used needles in their front yard, there is people walking up and down their streets day and night, and they had to get a security system. She said she does not think Bridge City wants this.

**Wendy Elliot**  
**440 Meadow**

She said she would like for the record that she is in opposition of duplexes on these said properties. She asked the audience to raise their hands if they were against duplexes. She said she appreciates the gentlemen trying to make a living and as they went door to door and told some citizens they were trying to retire, she said we all are, and they all have an investment there already. She said they have already invested in Bridge City and they ask the City Council to help their investment to stay what it is.

**7. ORDINANCE**

- 
- (a) Consideration and possible action to approve Ordinance No. 2021-08 rezoning property on Parkside Place (Lot 31 – 34, Block 1, Parkside Place Subdivision) from R-1 (Single Family Residential) to R- 3 (Multi-Family Residential) as requested by owners, Larry Nguyen and Thanh Tran.**

Mayor Rutledge read the caption only of Ordinance No. 2021-08, thereby constituting the reading of the ordinance as required by City Charter, Section 3.10.

Council Member Fields made a motion to deny Ordinance No. 2021-08 rezoning property on Parkside Place (Lot 31-34, Block 1, Parkside Place Subdivision) from R-1 to R-3, seconded by Council Member Harrington.

Council Member Fields said the change from single-family residence to multi-family housing is not a good choice in this instance, because the surrounding residents bought and/or built their homes in good faith that the adjoining neighborhood would remain zoned single-family. She said from previous personal experience this type of zoning change caused many existing homeowners to sell and move elsewhere. She said she felt this is not a good move for the City at this time.

Council Member Harrington said he has looked over the situation and he went and looked at the property and he talked to several of the people here. He said he did not know how in good conscious they could go against the citizens. He said the City Council was here to serve the people and with this many people against something you can not go against them.

Council Member Fisette said she thinks City Council should keep in mind we are not talking about changing anything. She said several people, she thanked the builders for doing a great job, but she said they were talking about going from R-1 to R-3, not R-2, not keeping it R-1. She said what the City Council is voting on is from R-1 Single-Family to Multi-Family Residential and she agreed R-3 is not for this.

Mayor Rutledge said he would echo Council Member Harrington; the City Council is there to serve the citizens. He said the citizens live in that area and they know what they want in that area. He said he was not involved in that area, but the citizens are, and they know what they want there. He said he agreed with the citizens, and he doesn't think it should be zoned R-3.

After discussion, Mayor Rutledge called for a vote.

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Gauthier.

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

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**(a) Consideration and possible action to approve minutes for the July 21, 2021 City Council Special Meeting**

This item has been deleted.

**(b) Consideration and possible action to place a proposal to adopt an ad valorem tax rate on Tuesday, September 7, 2021, for the 2021 tax year of \$0.52369 per \$100.00 valuation for the City of Bridge City, Texas (Consisting of a Debt rate of \$0.16374 and a Maintenance and Operations rate of \$0.35995)**

Mayor Pro-Tem Roccaforte made a motion stating, "I move to place a proposal to adopt a tax rate in the amount of \$0.52369 on the agenda for Tuesday, September 7, 2021. This rate consists of a Maintenance & Operations rate of \$0.35995 and a Debt rate of \$0.16374. This rate is a 7.05% increase over the calculated No New Revenue rate and a 3.12% decrease from last years adopted rate." Motion was seconded by Council Member Fields.

With no discussion, Mayor Rutledge called for a vote.

Votes were orally given as follows:

MAYOR PRO-TEM ROCCAFORTE	YES
COUNCIL MEMBER REED	YES
COUNCIL MEMBER FISETTE	YES
COUNCIL MEMBER HARRINGTON	YES
COUNCIL MEMBER GAUTHIER	ABSENT
COUNCIL MEMBER FIELDS	YES
MAYOR RUTLEDGE	YES

**(c) Consideration and possible action to schedule one (1) Public Hearing for Tuesday, August 17, 2021, at 6:00 p.m. at the City Hall of Bridge City to hear and consider public comments regarding the proposed 2021-2022 Budget for the City of Bridge City, Texas**

Council Member Fields made a motion to schedule one (1) public hearing for Tuesday, August 17, 2021, at 6:00 p.m. at the City Hall of Bridge City to hear and consider public comments regarding the proposed 2021-2022 Budget for the City of Bridge City, Texas, 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, Fisette, Harrington, and Fields.

**Noes:** None.

**Absent:** Council Member Gauthier.

**(d) Consideration and possible action to schedule one (1) Public Hearing for Tuesday, September 7, 2021, at 6:00 p.m. at the City Hall of Bridge City to hear and consider public comments regarding the proposed ad valorem tax rate for the 2021 tax year of \$0. 0.52369 per \$100.00 valuation for the City of Bridge City, Texas (Total tax rate consists of a Debt rate of \$0.16374 and a Maintenance and Operations rate of \$0.35995)**

Mayor Pro-Tem Roccaforte made a motion to schedule one (1) Public Hearing for Tuesday, September 7, 2021, at 6:00 p.m. at the City Hall of Bridge City to hear and consider public comments regarding the proposed ad valorem tax rate for the 2021 tax year of \$0.52369 per \$100.00 valuation for the City of Bridge City, Texas (Total tax rate consists of a Debt rate of \$0.16374 and a Maintenance and Operations rate of \$0.35995). Motion was seconded by Council Member Reed.

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

**MOTION CARRIED.**

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

**Noes:** None.

**Absent:** Council Member Gauthier.

**9. ADJOURN**

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Council Member Harrington made a motion to adjourn the meeting at 6:48 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 Reed, Fisette, Harrington, and Fields.

**Noes:** None.

**Absent:** Council Member Gauthier.

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David Rutledge, Mayor

ATTEST:

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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	6	65,199.21	N	01 4112-00	FICA PAYABLE	13,120.80
					01 4114-00	MEDICARE PAYABLE	3,068.66
					01 4116-00	WITHHOLDING PAYABLE	21,034.50
					01 810-00-1050	FICA/MEDICARE	118.58
					01 811-00-1050	FICA/MEDICARE	362.82
					01 812-00-1050	FICA/MEDICARE	771.78
					01 813-00-1050	FICA/MEDICARE	375.01
					01 814-00-1050	FICA/MEDICARE	468.99
					01 815-00-1050	FICA/MEDICARE	255.51
					01 816-00-1050	FICA/MEDICARE	8,667.02
					01 817-00-1050	FICA/MEDICARE	113.83
					01 820-00-1050	FICA/MEDICARE	2,813.03
					01 822-00-1050	FICA/MEDICARE	635.04
					01 824-00-1050	FICA/MEDICARE	269.54
					01 826-00-1050	FICA/MEDICARE	115.75
					01 828-00-1050	FICA/MEDICARE	744.77
					01 832-00-1050	FICA/MEDICARE	477.79
					02 4112-00	FICA PAYABLE	3,236.80
					02 4114-00	MEDICARE PAYABLE	756.98
					02 4116-00	WITHHOLDING PAYABLE	3,798.23
					02 840-00-1050	FICA/MEDICARE	207.11
					02 841-00-1050	FICA/MEDICARE	566.43
					02 842-00-1050	FICA/MEDICARE	2,288.45
					02 848-00-1050	FICA/MEDICARE	931.79
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	2,639.87	N	01 4122-00	DENTAL/LIFE PAYABLE	742.30
					01 811-00-1052	GROUP HEALTH	0.00
					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
01-0063	TEXAS MUNICIPAL POLICE AS	2	396.00	N	01 4146-00	POLICE UNION DUES PAYA	396.00
01-0065	TEXAS MUNICIPAL	2	58,790.40	N	01 4140-00	TMRS PAYABLE	14,763.42
					01 811-00-1069	RETIREMENT (TMRS)	713.77
					01 812-00-1069	RETIREMENT (TMRS)	1,531.25
					01 813-00-1069	RETIREMENT (TMRS)	805.98
					01 814-00-1069	RETIREMENT (TMRS)	990.86
					01 816-00-1069	RETIREMENT (TMRS)	17,572.47

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0065	TEXAS MUNICIPAL	2	58,790.40	N	** (CONTINUED) **		
					01 820-00-1069	RETIREMENT (TMRS)	5,665.52
					01 822-00-1069	RETIREMENT (TMRS)	1,323.61
					01 824-00-1069	RETIREMENT (TMRS)	544.20
					01 826-00-1069	RETIREMENT (TMRS)	231.96
					01 828-00-1069	RETIREMENT (TMRS)	1,487.24
					01 832-00-1069	RETIREMENT (TMRS)	874.40
					02 4140-00	TMRS PAYABLE	3,900.23
					02 840-00-1069	RETIREMENT (TMRS)	491.30
					02 841-00-1069	RETIREMENT	1,207.13
					02 842-00-1069	RETIREMENT (TMRS)	4,736.79
					02 848-00-1069	RETIREMENT (TMRS)	1,950.27
01-0080	CITY OF BRIDGE CITY	1	970.52	N	01 810-00-5462	WATER - CITY BUILDINGS	17.33
					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	34.65
					01 826-00-5462	WATER - CITY BUILDINGS	69.30
					01 826-00-5472	WATER - LL/PC/FL FIELD	598.02
					01 832-00-5462	WATER - CITY BUILDINGS	34.65
					02 840-00-5462	WATER - CITY BUILDINGS	34.64
					02 842-00-5462	WATER - CITY BUILDINGS	60.65
					02 848-00-5462	WATER - CITY BUILDINGS	34.65
01-0095	NATIONWIDE RETIREMENT SOL	2	3,356.00	N	01 4132-00	DEFERRED COMPENSATION	2,706.00
					02 4132-00	DEFERRED COMPENSATION	650.00
01-0100	COLONIAL LIFE/ACCIDENT	4	2,618.06	N	01 4126-00	COLONIAL PAYABLE	2,057.66
					02 4126-00	COLONIAL PAYABLE	560.40
01-0103	AFLAC ADMINISTRATIVE	4	1,380.74	N	01 4127-00	AFLAC PAYABLE	1,067.52
					02 4127-00	AFLAC PAYABLE	313.22
01-01112	AT&T	4	380.05	N	01 816-00-5452	TELEPHONE	216.51
					01 824-00-5452	TELEPHONE	49.58
					01 832-00-5452	TELEPHONE	70.38
					02 848-00-5452	TELEPHONE - LAND/SCADA	43.58
01-0136	AMERICAN MUNICIPAL SERVIC	2	10,497.74	N	01 4190-00	AMS (WARRANT FEES) PAY	10,497.74
01-0154	AT YOUR SERVICE CLEANING	1	2,598.00	Y	01 810-00-2144	JANITORIAL SERVICES	259.80
					01 814-00-2144	JANITORIAL SERVICES	519.60
					01 816-00-2144	JANITORIAL SERVICES	519.60
					01 826-00-2144	JANITORIAL SERVICES	519.60
					01 832-00-2144	JANITORIAL SERVICES	519.60
					02 840-00-2144	JANITORIAL SERVICES	259.80
01-0165	AUTOMATIC PUMP & EQUIP.	1	1,895.00	N	02 844-00-4344	R & M - PUMPS & MOTORS Grinder Pump - Holiday Lift Station	1,895.00
01-0175	BAKER & TAYLOR	9	436.21	N	01 832-00-3252	MAPS, BOOKS, ETC.	436.21
01-0220	BIG RED AC	2	492.00	N	01 810-00-4304	R & M - BUILDING	194.00
					01 832-00-4304	R & M - BUILDING	104.00
					02 840-00-4304	R & M - BUILDING	194.00

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0223	BIO-AQUATIC TESTING, INC	1	1,470.00	N	02 848-00-2146	LAB EXPENSES	1,470.00
01-0234	BOREN CONSRUCTION & CONSU	1	30.00	N	02 842-00-4332	R & M - MAIN LINES	30.00
01-0253	BRIDGE CITY LOCK & KEY	2	548.97	Y	01 820-00-3286 01 826-00-4304	SUPPLIES-WAREHOUSE R & M - BUILDING <b>Community Center - door panic bar</b>	8.97 540.00
01-0275	REPUBLIC SERVICES	5	64,142.07	N	01 4158-00 01 824-00-2148 01 828-00-3300 02 4158-00 02 846-00-2186 02 848-00-5450	REPUBLIC SERVICES PAYA LANDFILL USE DEMO EXPENSES REPUBLIC SERVICES PAYA SOLID WASTE COLLECTION GARBAGE PICKUP	309.42 112.90 1,887.95 58,088.07 3,520.90 222.83
01-0302	CINTAS CORPORATION #084	20	2,850.75	N	01 810-00-2144 01 816-00-2144 01 820-00-2144 01 820-00-4364 01 824-00-4364 01 826-00-2144 01 828-00-4364 02 840-00-2144 02 842-00-2144 02 842-00-4364 02 848-00-4364	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES R & M - UNIFORM CLEANI R & M - UNIFORM CLEANI JANITORIAL SERVICES R & M - UNIFORM CLEANI JANITORIAL SERVICES JANITORIAL SERVICES R & M - UNIFORM CLEANI R & M - UNIFORM CLEANI	117.05 228.50 199.85 652.74 100.45 298.90 195.26 119.00 79.50 534.70 324.80
01-0304	CENTERPOINT ENERGY ENTEX	17	779.86	N	01 816-00-5442 01 820-00-5442 02 842-00-5442 02 844-00-5442	NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS	51.19 20.32 237.34 471.01
01-0315	CITY OF ORANGE	1	300.00	N	01 810-00-1068	TRAVEL & TRAINING <b>TML Regional Meeting</b>	300.00
01-0318	STATE COMPTROLLER	1	5,783.10	N	02 4026-00	SALES TAX PAYABLE (SAN	5,783.10
01-0324	STATE COMPTROLLER	1	55,482.72	N	01 4024-00	STATE FEES PAYABLE (FI	55,482.72
01-0354	DERRICK OIL & SUPPLY INC.	1	664.24	N	01 816-00-3222 01 820-00-3222 02 842-00-3222 02 844-00-3222 02 848-00-3222	FUELS & LUBRICANTS FUELS & LUBRICANTS FUELS & LUBRICANTS FUELS & LUBRICANTS FUELS & LUBRICANTS	132.85 132.85 132.84 132.85 132.85
01-0363	DILLON BRYER	1	80,567.50	Y	09 890-40-4356	R & M - STREETS <b>1/2 Franklin, Gary &amp; Professional Dr Street Work</b>	80,567.50
01-0367	DOMINION FORMS, INC.	1	119.40	N	01 3120-00	DUE FROM EMPLOYEES	119.40
01-0390	DUPUIS TIRE & SERVICE CEN	3	21.00	Y	01 820-00-4368	R & M - VEHICLES	21.00
01-0395	DXI INDUST	4	1,966.75	N	02 842-00-3206 02 848-00-3206	CHEMICALS CHEMICALS	902.50 1,064.25
01-0410	ENTERGY	1	21,664.01	N	01 810-00-5432 01 816-00-5432	ELECTRICITY - CITY BUI ELECTRICITY - CITY BUI	300.67 237.93

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
01-0410	ENERGY	1	21,664.01	N	** (CONTINUED) **		
					01 820-00-5412	ELECTRICITY - STREET L	4,387.01
					01 820-00-5432	ELECTRICITY - CITY BUI	303.95
					01 832-00-5432	ELECTRICITY - CITY BUI	316.94
					02 840-00-5432	ELECTRICITY - CITY BUI	300.67
					02 842-00-5432	ELECTRICITY - CITY BUI	3,806.86
					02 844-00-5422	ELECTRICITY - LIFT STA	5,760.07
					02 848-00-5432	ELECTRICITY - CITY BUI	6,249.91
01-0434	FIRST CHOICE TECHNOLOGY O	1	4.16	N	01 810-00-5452	TELEPHONE	0.78
					01 816-00-5452	TELEPHONE	2.61
					02 840-00-5452	TELEPHONE	0.77
01-0447	DEARBORN LIFE INSURANCE C	6	415.09	N	01 811-00-1052	GROUP HEALTH	8.31
					01 812-00-1052	GROUP HEALTH	4.16
					01 813-00-1052	GROUP HEALTH	8.31
					01 814-00-1052	GROUP HEALTH	16.62
					01 816-00-1052	GROUP HEALTH	154.98
					01 820-00-1052	GROUP HEALTH	63.57
					01 822-00-1052	GROUP HEALTH	16.62
					01 824-00-1052	GROUP HEALTH	8.31
					01 826-00-1052	GROUP HEALTH	8.31
					01 828-00-1052	GROUP HEALTH	13.71
					01 832-00-1052	GROUP HEALTH	12.47
					02 840-00-1052	GROUP HEALTH	8.30
					02 841-00-1052	GROUP HEALTH	8.31
					02 842-00-1052	GROUP HEALTH	58.18
					02 848-00-1052	GROUP HEALTH	24.93
01-0452	PAUL M. FUKUDA	1	468.00	N	01 815-00-1068	TRAVEL & TRAINING TML - TCAA Conference	468.00
01-0453	FUELMAN OF LAFAYETTE	1	7,039.37	N	01 816-00-3222	FUELS & LUBRICANTS Police	2,702.92
					01 820-00-3222	FUELS & LUBRICANTS Street	2,220.12
					01 824-00-3222	FUELS & LUBRICANTS Animal	215.37
					01 828-00-3222	FUELS & LUBRICANTS Code	160.35
					02 842-00-3222	FUELS & LUBRICANTS Water	1,740.61
01-0477	GILBEAUX TOWING & TRANSP	1	175.00	Y	01 816-00-2140	INVESTIGATION EXPENSES Police	175.00
01-0487	GOPHER INDUSTRIAL, INC.	2	396.76	N	01 826-00-4320	R & M - GROUNDS	59.32
					02 848-00-3212	EQUIP. UNDER \$5,000 - Air Hose for WWTP	337.44
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	1	137.95	N	01 816-00-3202	AMMUNITION	137.95
01-0500	INGRAM LIBRARY SERVICES	2	910.21	Y	01 832-00-3252	MAPS, BOOKS, ETC.	910.21
01-0505	HACH COMPANY	2	755.40	N	02 842-00-3206	CHEMICALS	310.42
					02 848-00-3206	CHEMICALS	444.98

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0539	HOME DEPOT	2	23.14	N 01	826-00-4304	R & M - BUILDING	23.14
01-0570	INCHLOR SERVICES, INC.	1	1,200.00	N 02	842-00-4344	R & M - PUMPS & MOTORS <b>Repair Vacuum Regulators</b>	1,200.00
01-0572	TYLER TECHNOLOGIES	3	8,173.87	N 01	816-00-4308	R & M - COMPUTER SOFTW	2,666.74
				02	840-00-2138	INTERNET PROVIDOR SERV	50.00
				02	840-00-4308	R & M - COMPUTER SOFTW	5,307.13
				13	890-00-4308	R & M - COMPUTER SOFTW	150.00
01-0584	ITRON, INC	1	21,036.00	N 02	840-00-4308	R & M - COMPUTER SOFTW	21,036.00
01-0630	KNIFE RIVER CORP.	1	1,063.62	N 09	890-30-4316	R & M - DRAINAGE	1,063.62
01-0667	LJA ENGINEERING, INC	4	27,483.55	N 01	810-00-2172	PROFESSIONAL SERVICES	17,500.00
				02	840-00-2172	PROFESSIONAL SERVICES	1,433.55
				22	875-00-4316	R & M - DRAINAGE <b>Emergency Response Plan, Cow Bayou Crossing, Culvert Crossing</b>	8,550.00
01-0680	LUKE APPLICATIONS, LLC	1	50.00	N 02	840-00-4308	R & M - COMPUTER SOFTW	50.00
01-0686	MANNINGS	3	241.70	N 01	810-00-3262	PRINTING	52.21
				01	814-00-3262	PRINTING	16.07
				01	816-00-3262	PRINTING	121.22
				02	840-00-3262	PRINTING	52.20
01-0690	MASTERCARD	1	8,027.64	N 01	810-00-1068	TRAVEL & TRAINING <b>A Roccaforte</b>	465.72
				01	810-00-3284	SUPPLIES-OFFICE	146.05
				01	810-00-7608	BOARDS, COMMISSIONS, C	5.39
				01	814-00-1068	TRAVEL & TRAINING	50.00
				01	815-00-1068	TRAVEL & TRAINING <b>Fukuda - TCAA</b>	718.52
				01	816-00-3284	SUPPLIES-OFFICE	45.61
				01	816-00-3296	UNIFORMS	7.98
				01	816-00-4330	R & M - OFFICE EQUIPME	28.00
				01	816-00-4368	R & M - VEHICLES <b>Police</b>	541.33
				01	817-00-1068	TRAVEL & TRAINING <b>Judge</b>	200.00
				01	820-00-4328	R & M - LIGHT EQUIPMEN <b>Sprayer</b>	119.99
				01	824-00-1068	TRAVEL & TRAINING	109.63
				01	824-00-3214	EQUIP. UNDER \$5,000 - <b>Animal Fan</b>	117.99
				01	832-00-3283	SUPPLIES - CHILDRENS P	75.98
				02	840-00-3284	SUPPLIES-OFFICE	80.37
				02	841-00-3252	MAPS, BOOKS, ETC. <b>Code Books</b>	238.00
				02	842-00-1068	TRAVEL & TRAINING	190.00
				02	842-00-3252	MAPS, BOOKS, ETC. <b>Code Books</b>	238.00
				02	844-00-4344	R & M - PUMPS & MOTORS	539.56
				28	890-00-3297	COVID-19 EXPENSES <b>IPADS</b>	4,109.52
01-0703	MODICA BROS BRIDGE CITY L	1	63.90	N 01	820-00-4368	R & M - VEHICLES	63.90
01-0743	NAPCO CHEMICAL CO., INC.	1	1,806.24	N 02	842-00-3206	CHEMICALS <b>Water</b>	1,806.24
01-0759	O'REILLY AUTOMOTIVE, INC.	10	311.48	N 01	816-00-4368	R & M - VEHICLES	65.27CR
				01	820-00-3286	SUPPLIES-WAREHOUSE	44.42
				01	820-00-4324	R & M - HEAVY EQUIPMEN	7.99
				01	820-00-4328	R & M - LIGHT EQUIPMEN	232.84
				01	820-00-4368	R & M - VEHICLES	27.99

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
01-0759	O'REILLY AUTOMOTIVE, INC.	10	311.48	N	** (CONTINUED) **		
					02 842-00-4328	R & M - LIGHT EQUIPMEN	50.74
					02 844-00-3286	SUPPLIES-WAREHOUSE	12.77
01-0764	OMNIBASE SERVICES OF TEXA	1	1,524.00	Y	01 814-00-2160	OMNI BASE (FTA) FEES	1,524.00
01-0769	O. C. TREASURER	1	675.00	N	01 814-00-2142	JAIL EXPENSES	675.00
01-0772	ORANGE COUNTY BUILDING MA	23	1,099.81	N	01 816-00-3300	KOCH HELPING HEROS GRA	36.41
					01 816-00-4304	R & M - BUILDING	90.67
					01 820-00-3286	SUPPLIES-WAREHOUSE	80.46
					01 820-00-4316	R & M - DRAINAGE	89.23
					01 820-00-4368	R & M - VEHICLES	32.19
					01 826-00-4304	R & M - BUILDING	39.03
					02 842-00-3286	SUPPLIES-WAREHOUSE	34.13
					02 844-00-3212	EQUIP. UNDER \$5,000 - Wheel Barrow	159.99
					02 844-00-3286	SUPPLIES-WAREHOUSE	28.98
					02 844-00-4332	R & M - MAIN LINES	70.80
					02 848-00-4328	R & M - LIGHT EQUIPMEN	32.21
					09 890-30-4316	R & M - DRAINAGE	73.59
					33 870-00-4344	R & M - LIFT STATIONS Fence Boards	332.12
01-0775	ORANGE STATIONER, INC.	1	1,192.95	N	01 810-00-3284	SUPPLIES-OFFICE	134.99
					01 813-00-4340	R & M - PRINTERS	171.61
					01 828-00-4340	R & M - PRINTERS	886.35
01-0777	ORANGE ELECTRIC LLC	9	4,397.98	Y	02 842-00-4344	R & M - PUMPS & MOTORS	3,472.48
					02 848-00-4344	R & M - PUMPS & MOTORS	925.50
						Repairs for Holiday, Fishhook, Dobbyn Lift Stations and WWTP	
01-0790	ORANGE OILFIELD SUPPLY	2	57.49	N	01 820-00-4328	R & M - LIGHT EQUIPMEN	6.00
					02 844-00-3290	TOOLS - SMALL	51.49
01-0792	ORANGFIELD WATER SUPPLY	2	6,680.45	N	02 842-00-2168	ORGLD WATER - REGAL P	1,162.50
					02 848-00-2169	WATERWOOD SEWER - OF W	5,517.95
01-0822	PERFORMANCE SERVICES	1	6,750.00	Y	09 890-30-4316	R & M - DRAINAGE Guard rail on Jones - 2nd 1/2	6,750.00
01-0835	PT ARTHUR NEWS	10	3,392.00	N	01 810-00-2102	ADS & PUBLICATIONS	2,635.00
					02 840-00-2102	ADS & PUBLICATIONS	757.00
01-0900	RELIABLE UNIFORM SERVICE	1	99.80	N	01 816-00-1090	UNIFORM CLEANING	99.80
01-0920	ROTARY CLUB	1	150.00	N	01 812-00-3210	DUES & SUBSCRIPTIONS	150.00
01-0927	SABINE RIVER AUTHORITY	1	3,381.72	N	02 842-00-2146	LAB EXPENSE Water	240.00
					02 848-00-2146	LAB EXPENSES Sewer	3,141.72
01-0931	SABINE RIVER FORD, INC	2	2,433.60	Y	01 820-00-4328	R & M - LIGHT EQUIPMEN	2,383.48
					01 820-00-4368	R & M - VEHICLES	50.12
						Repairs to Dump Truck	
01-0961	MITEL NETWORKS, INC.	1	2,288.52	N	01 810-00-5452	TELEPHONE	749.54
					01 814-00-5452	TELEPHONE	75.36
					01 816-00-5452	TELEPHONE	658.74
					01 832-00-5452	TELEPHONE	55.35
					02 840-00-5452	TELEPHONE	749.53

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
01-0974	SOUTHERN TIRE MART, LLC	1	185.00	Y	01 820-00-4328	R & M - LIGHT EQUIPMEN	185.00
01-0980	AT&T	2	106.66	N	01 832-00-5452	TELEPHONE	69.62
					02 842-00-5452	TELEPHONE - SCADA LINE	12.35
					02 844-00-5452	TELEPHONE - SCADA LINE	12.35
					02 848-00-5452	TELEPHONE - LAND/SCADA	12.34
01-0997	STRIKE WATER SERVICES LLC	1	333.00	N	02 842-00-2146	LAB EXPENSE	333.00
01-0999	SPRINT WASTE SERVICES, LP	1	4,931.08	Y	02 848-00-2194	SLUDGE DISPOSAL	4,931.08
01-1024	TEXAS MUNICIPAL LEAGUE	1	42,670.00	Y	01 810-00-1070	WORKERS COMPENSATION	13,677.75
					01 810-00-8812	INSURANCE & BONDS	13,470.00
					02 840-00-1070	WORKERS COMPENSATION	4,559.25
					02 840-00-8812	INSURANCE & BONDS	10,963.00
01-1053	TEXAS EXCAVATION SAFETY S	1	193.80	Y	02 840-00-2160	LINE LOCATES - 811	193.80
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
01-1082	TEXAS FIRE & COMMUNICATIO	1	248.85	Y	01 810-00-2152	MONITOR ALARM SYSTEM	124.43
					02 840-00-2152	MONITOR ALARM SYSTEM	124.42
01-1084	TMCA, INC.	2	375.00	N	01 813-00-3210	DUES & SUBSCRIPTIONS	75.00
					01 814-00-3210	DUES & SUBSCRIPTIONS	150.00
					01 817-00-3210	DUES & SUBSCRIPTIONS	150.00
01-1115	TEXAS WORKFORCE	1	6,942.58	N	01 810-00-1074	TWC CONTRIBUTION - QTR	6,942.58
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
01-1187	U-RENT ALLS, INC.	2	167.60	N	01 820-00-4328	R & M - LIGHT EQUIPMEN	69.99
					02 848-00-3212	EQUIP. UNDER \$5,000 -	69.98
					02 848-00-4328	R & M - LIGHT EQUIPMEN	27.63
01-1190	USA BLUEBOOK	1	220.53	N	02 842-00-4344	R & M - PUMPS & MOTORS PSI Transmitter	220.53
01-1209	VERIZON WIRELESS	3	1,203.42	N	01 812-00-2170	MOBILE PHONES	124.28
					01 813-00-2170	MOBILE PHONES	40.25
					01 816-00-2170	MOBILE PHONES	471.28
					01 820-00-2170	MOBILE PHONES	60.31

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-1209	VERIZON WIRELESS	3	1,203.42	N	** (CONTINUED) **		
					01 822-00-2170	MOBILE PHONES	78.24
					01 824-00-2170	MOBILE PHONES	17.68
					01 826-00-2170	MOBILE PHONES	56.29
					01 828-00-2170	MOBILE PHONES	30.25
					02 840-00-2138	INTERNET PROVIDOR SERV	76.02
					02 841-00-2170	MOBILE PHONES	40.25
					02 842-00-2170	MOBILE PHONES	144.15
					02 848-00-2170	MOBILE PHONES	26.43
					13 890-00-2170	MOBILE PHONES	37.99
01-1230	WALMART COMMUNITY BRC	1	893.50	N	01 810-00-3284	SUPPLIES-OFFICE	34.87
					01 816-00-3284	SUPPLIES-OFFICE	103.38
					01 826-00-3280	SUPPLIES-CLEANING	62.06
					01 832-00-3252	MAPS, BOOKS, ETC.	210.40
					01 832-00-3283	SUPPLIES - CHILDRENS P	226.58
					01 832-00-4340	R & M - PRINTERS	209.67
					02 840-00-3284	SUPPLIES-OFFICE	34.86
					02 842-00-4368	R & M - VEHICLES	11.68
01-1231	WEISINGER INCORPORATED	1	8,677.00	N	02 842-00-4344	R & M - PUMPS & MOTORS	8,677.00
						<b>Racahl Well - Pull Pump &amp; Inspec</b>	
01-1297	COASTAL WELDING	1	22.50	N	01 820-00-3286	SUPPLIES-WAREHOUSE	22.50
01-1340	NEOPOST USA, INC.	1	158.97	N	01 810-00-3260	POSTAGE	79.49
					02 840-00-3260	POSTAGE	79.48
01-1395	GARY R. TRAYLOR & ASSOC.	2	4,050.00	N	02 840-00-2172	PROFESSIONAL SERVICES	4,050.00
01-1500	SANITARY SUPPLY CO.	1	49.05	N	01 810-00-3280	SUPPLIES-CLEANING	16.35
					01 816-00-3280	SUPPLIES-CLEANING	16.35
					02 840-00-3280	SUPPLIES-CLEANING	16.35
01-2145	GRAINGER	1	109.70	N	02 848-00-3212	EQUIP. UNDER \$5,000 -	109.70
01-2185	TRAC-N-TROL, INC.	1	36,660.00	N	02 844-00-6595	WATER/SEWER INFRASTRUC	36,660.00
						<b>1/2 of scada for 3 lift stations</b>	
01-2190	NC CHILD SUPPORT CENTRALI	2	391.38	N	01 4321-00	CHILD SUPPORT ÁÁÁÁÁÁÁÁ	391.38





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**JULY 27TH 2021**

**Proposal #21-0314-B**

**CITY OF BRIDGE CITY TEXAS  
BRIDGE CITY, TEXAS, 77611  
ATTENTION: MICHAEL LUND  
CELL: 409-853-2230  
EMAIL: [MLUND@BRIDGECITYTX.COM](mailto:MLUND@BRIDGECITYTX.COM)**

**REFERENCE: Disassemble, package, transport and reinstall (1) existing 21.53' X 24.18' AWWA D103-09 Hot Dipped Galvanized Bolted Storage Tank on new engineered grade band foundation**

**LOCATION: City of Bridge City, Texas 77611 (Orange County)**

This is in response to your above referenced inquiry. We are pleased to offer the following proposal for your consideration:

**SCOPE OF WORK**

Summary of scope as per request during inspection:

**PHASE 1:**

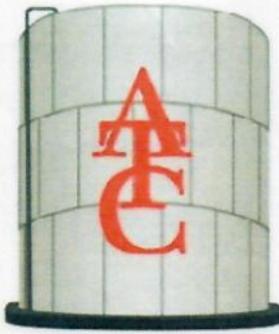
- ✓ Provide geo-tech report / soil samples at new location
- ✓ Provide Texas PE stamped grade band foundation design
- ✓ Provide new grade band foundation per PE stamped design / geo tech

**PHASE 2:**

- Mobilize crew to location
- Deliver new hardware and gasket kit to location
- Knockdown, inspect and package materials
- Load out used materials on flatbed trailer
- \*Ship the exterior 8" inlet piping to New Iberia, LA plant for 8' pipe extension addition
- \*Cut 8" 90 from 8" pipe and add 1/4" plate flanges on each end
- \*Fabricate 1-8' x 8" pipe extension with 1/4" plate flanges on each end
- \*Send new 8" pipe to galvanizer
- \*Pickup new materials from galvanizer and deliver to Bridge City TX for installation on tank
- Travel to new location (3.0 miles away)
- Offload and stage used and new materials at new location
- Rebuild 1-21.53' x 24.18' bolted tank on new grade band foundation
- Close manway on tank
- Hydro test tank (valves, blinds, water source by others)
- Demobilize from location upon completion

**GEOMETRY / SPECIFICATIONS**

- 1.) The existing tank geometry is as follows:  
1-21.53' D x 24.18' tall, 66,000 gallon, AWWA D103-09 bolted tank
- 2.) All replacement hardware will be 1/2" new encapsulated
- 3.) All replacement gaskets will be new EPDM
- 4.) The product currently stored is potable water at ambient temperature



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**MATERIAL SUPPLY FOR 1-21.53 x 24.18 REBUILD**

- 1 set of EPDM gasket material for all tank shell seams
  - 1 set of EPDM gaskets and hardware for all nozzle connections
  - 1 set of 1/2" encapsulated hardware for side walls, deck and nozzles
  - 1 set of bolt channel retainer channels for bottom seams only
  - 1 set of washers and nuts on all seams
  - 1 set of Silkaflex sealant
  - 1 set of interior guide cables for existing 24' tall liquid level indicator
  - 1 set of exterior board decals for 24' tall indicator
  - 1 set of cold galvanize compound to touch up any interior or exterior areas as required
  - 1 set of 8" tall grade bands and 30# tarpaper for new foundation
  - 1 8' x 8" pipe extension for existing exterior inlet pipe assembly
  - 1 set of 8" nozzle plate flange blinds with gaskets and hardware
- \*Any new tank shell parts, accessories or other materials required will be added as extra.

**PRICING**

<b>A) Provide site specific geo tech reports / soil samples</b>	
<b>Total.....</b>	<b>\$7,500.00 USD</b>
<b>B) Provide Texas PE stamped grade band foundation design</b>	
<b>Total.....</b>	<b>\$3,500.00 USD</b>
<b>C) Provide grade band foundation installation per geo tech and Texas PE stamped design</b>	
<b><u>*Foundation type and cost estimate only contingent on geo tech findings</u></b>	
<b>Total.....</b>	<b>\$21,500.00 USD</b>
<b>D) Mobilization to location in Bridge City Texas</b>	
<b>Total.....</b>	<b>\$1,250.00 USD</b>
<b>E) Rental forklift to assist in disassembly and load out materials</b>	
<b>Total.....</b>	<b>\$3,500.00 USD</b>
<b>F) Field labor to knockdown tank, inspect, package and load out materials</b>	
<b>Total.....</b>	<b>\$12,500.00 USD</b>
<b>G) Trucking to transport material to new location</b>	
<b>Total.....</b>	<b>\$750.00 USD</b>



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H) Estimated new materials to rebuild 1-21.53 x 24.18 66,000 US gallon bolted tank as detailed, delivered with crew to Bridge City Texas

Total.....\$13,500.00 USD

I) New 8" x 8' long HDG exterior inlet piping extension and modifications (Material, fabrication, HDG coating, freight, labor)

Total.....\$2,500.00 USD

J) Rental forklift to assist in offloading materials and tank assembly

Total.....\$3,500.00 USD

K) Field labor to unload used and new materials onsite, rebuild and leak test 1-21.53 x 24.18 66,000 gallon, AWWA D103-09 bolted tank

Total.....\$25,000.00 USD

L) Demobilization from location

Total.....\$1,250.00 USD

**Estimated total for quoted scope of work and supply as detailed.....\$96,250.00 USD**

\*Any additional field labor / site work not included in our scope of work, will be billed at the quoted hourly or day rate for the field crew with equipment.

\*Any additional materials not included in our scope of material supply, will be billed as extra plus any applicable freight.

**PAYMENT SCHEDULE/MILESTONES**

Item A-C: New Foundation (Geotech, design, installation)

- 50% billing with purchase order due upon receipt
- 30% billing upon foundation start onsite, due upon receipt
- 10% billing upon completion, due upon receipt

Item D-L Existing 21x24 bolted tank relocation, new material and installation

- 50% billing with purchase order, due upon receipt
- 30% billing due crew mobilization, due upon receipt
- 20% billing upon completion, due upon receipt



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**PROPOSAL CLARIFICATIONS/EXCEPTIONS/CONDITIONS**

- \*Any licenses, fees, permits, sales taxes, performance or payment bonds are **excluded**. If any are required, the cost will be added.
- \*This project is quoted as a rebuild of existing bolted tank.
- \*Any submittal tank drawings or tank calculations are **excluded**. Existing tank being relocated.
- \*Any process design or ancillary equipment are **excluded**.
- \*Any corrosion allowance is **excluded**.
- \*Geotech report, PE stamped grade band foundation design and grade band installation are quoted as line items and billed separate from tank work.
- \*Foundation type and cost estimate only contingent on geo tech findings.
- \*Our proposal **excludes** the following, underground obstructions, handling or disposal of contaminated soils, handling or disposal of debris generated by others, SWPPP - silt fencing, silt dams, catch basin protection, dedicated spotters, grounding, mats for access area, concrete work, permits, utility locate with exception of required One Call, hydro excavation, traffic control or traffic control devices or seeding / sodding / watering. Assumes existing subgrades are suitable for subsequent foundation construction & do not require proving, drying, processing & compaction.
- \*Remediation of soft spots in the subgrade and removal and replacement of unsuitable soils are reimbursable.
- \*All underground obstructions shall be located and marked by owner prior to our mobilization.
- \*Contractor is held harmless for damages during excavation to unmarked utilities/facilities. Repairs to same are reimbursable.
- \*All excavation will be performed with mechanical equipment, no hydro-excavation has been accounted for.
- \*Existing excavated spoils will be disposed of onsite.
- \*The existing bolted tank to be disassembled must be disconnected, free all exterior piping connected to water system, steam cleaned, 100% solids free, free of any electrical conduit, mixers, aerators, instrumentation removed, tank must be isolated for safe work and ready for field crew upon arrival for disassembly.
- \*The existing tank will be reinstalled as unanchored, same as per original design / construction.
- \*Owner to supply disposal of general construction debris generated from site work, site utilities and portable restrooms onsite.
- \*Contractor to furnish rental forklift at each location for material handling and construction assistance.
- \*Contractor to furnish flatbed trailer to load out materials.
- \*This offer is based on reusing / reinstalling all existing structural materials, except new ½" hardware and EPDM gasket.
- \*If any tank shell parts or additional materials other than what is detailed in this proposal are required, these will be billed as extra,
- \*Any field blasting, wet coatings or existing coating touchup any of the interior or exterior tank shell surfaces is excluded.
- \*This proposal includes one mobilization to location, crew and equipment transfer from 1<sup>st</sup> to 2<sup>nd</sup> location (3.0 miles away) and one demobilization from location.
- \*Based upon free and clear access to tank. Any structural obstacles will have to be evaluated before construction starts.
- \*Our price is based on standard labor rates only.
- \*Any Davis Bacon or Union wage rates are **excluded**.
- \*Any lettering or decals on tank side walls is **excluded**.
- \*Our price includes 1 - 30 minute onsite safety orientation for owner, OSHA 30 on all supervisors & OSHA 10 minimum for all other field personnel. Any other specific training programs or certifications that our field crew must adhere to will need to be reviewed. Additional cost may apply.
- \*We require 8' minimum around perimeter of tank diameter to allow for traditional bolted tank scaffolding / safe installation.
- \*The field construction is quoted based upon ATC standard practices using the traditional bolted steel tank method utilizing bolt on exterior tank scaffolding system. Any request for change in erection method other than our standard must be reviewed prior to our crew mobilization and will result in change order reflecting scope of additional costs.
- \*Any supplied breathing air, dedicated rescue personnel for confined space entry is **excluded**.
- \*We can provide in house, standard confined space entry permit, if required. Owner's confined space protocol will have to be submitted to contractor 4 weeks ahead of start date, so we can review for any additional costs.
- \*Any accessories quoted are at American Tank Company standards for cost efficiency, except if noted in this proposal.



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\*Any exterior or interior piping, gauges, valves, sample tap fittings, pressure transducers, probes, level controls, instruments, electrical devices, electrical wire, conduit, any mechanical hookup / mounting hardware / gaskets for blinds or valves to exterior 150# nozzles, level switches, pressure switches, fans, emergency vent devices, agitators, agitator bracing, cathodic protection, anodes, locks for any manways or ladders, exterior panel tank insulation, pipe insulation, heaters, mixers, diffusers, aeration system, lightning protection, obstruction lighting, step platforms, cages on exterior ladders, step platforms, non-skid surfaces on tank roofs, emergency vents, catwalks, grounding rods or wiring, or other materials are **excluded**, except if outlined within this proposal. Some can be added at additional cost.

\*Any pipeline penetrations on the replacement materials will be reinstalled as per the previous orientation.

\*All ladders are quoted as per current OSHA standards.

\*Reference - <https://www.osha.gov/laws-regs/regulations/standardnumber/1910>

\*As of January 2017, fall protection is required on ladders taller than (or that extend beyond) 24 feet.

\*As of November 19th, 2018, cages are no longer considered compliant fall protection in newly installed ladders.

\*American Tank Company standard inclusions: a galvanized cable fall-arrest system for every ladder, an anti-climb device for every exterior ladder, (1) safety harness per tank, and a safety swing gate located at deck level for all exterior sidewall ladders.

\*If client has requirements other than these standard inclusions, notify American Tank Company in writing prior to order. Additional costs will apply to supply any cages on exterior ladders and a liability waiver will have to be signed off by the owner.

\*Owner to supply data sheets for all product(s) stored product data sheets on all fluids, chemicals, additives being stored so we can review to ensure the quoted EPDM gasket is the best fit for this storage application. Any different gasket that would be needed based upon product data sheets will have to be evaluated for cost impact.

\*Contractor to clean interior surfaces with air supply and rags to remove mud or debris prior to water testing.

\*Contractor to conduct vacuum test on interior bottom bolt seams only prior to water fill.

\*Owner is to provide fresh water for hydrostatic testing for the tank, to be provided, piped, pumped as soon as repairs are completed. Test water must stay in tank for minimum of 24 hours. Water supply, transport and dispose is **excluded**.

\*If return trip is required for hydro leak testing the tank, additional cost will apply as detailed.

\*Any disinfection, sterilization or sampling of water inside the tank is **excluded**.

\*This proposal is based upon the materials and field work that is quoted being ordered. Variations will be reviewed for cost impact.

\*Owner to supply disposal of general construction debris, site utilities and portable restrooms onsite.

\*Any items or specifications not specifically mentioned are not part of this proposal.

\*Field labor considers open work hours, 7 days per week. 6 days / week with option of Sunday if weather causes delays or rain out.

\*If open work hours 7 day a week are not available, additional cost will be added.

\*Standard warranty applies to the order against any defects in workmanship and new materials (gasket and hardware) for a period of twelve (12) months from date of field installation and completed hydro test signed by the buyer, not to exceed, sixteen (16) months from date of purchase order from buyer. Our warranty offer is not tied any substantial completion agreements between buyer and owner. Warranty is non-transferrable.

\*Retainage is **excluded**. we require all payments owed thirty (30) days from the last invoice date once ATC's scope of work is completed. Our retainage cannot be tied to substantial completion on scope tied to any other trades.

\*This proposal is valid for five (5) days. If over 5 days from bid, we reserve the right to rebid.

\*Steel Increase - Our steel vendors are only honoring prices for maximum of 24 hours as of January 1<sup>st</sup> 2021.

\*Steel is not purchased until the order is released to fabrication.

\*If the price of steel increases more than five percent (5%) between seller's acceptance of buyer' order and commencement of fabrication of buyer's tank, the buyer agrees to pay a surcharge equal to the increased price on steel used in buyer's quote.

\*Steel CWT can be locked in at time of PO within quote validity IF deposit is received per ATC's billing terms.

\*Orders will not be accepted until initial payment is received. We reserve the right to delay engineering, tank manufacturing, shipping and erection if payment on invoice(s) are not paid in accordance with stated terms and payment schedule. All terms of payment are subject to approval by our Credit Department. "Pay when Paid" terms will not be accepted. Liquidated damages and any other damages associated with delay will not be accepted. Past Due Invoices will be charged a service charge of 1.5% per month.

\*Cancellation: Should the buyer choose to cancel after the order is placed, a 15% cancellation charge will apply including any non-recoverable costs incurred.



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**ESTIMATED SCHEDULE**

Estimated lead time to have geotech and TX PE stamped foundation design completed is 3.0-4.0 weeks from PO / up to date payments.

Estimated lead time to have new grade band foundation installed as per TX PE stamped foundation design is 1.5-2.0 weeks from start onsite / up to date payments (weather permitting)

Estimated lead time of have all required materials ready to ship for new rebuild is 2.0-3.0 weeks from PO / up to date payments.

Estimated field time to disassemble, package and load out tank is 5.0 days onsite, as detailed (weather permitting)

Estimated field time to transport, unload, stage, reassemble and leak test tank is 10.0 days onsite, as detailed (weather permitting)

These estimates are contingent to our production and field schedule at time of order and readiness to ship of materials.

Our intended shop work hours are Monday-Friday from 8:00a-4:00p.

Our field work hours Monday-Saturday from 7:00a-4:00p, Sundays off, but reserve the right to work Sundays, if desired.

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Thank you for the opportunity of offering this proposal.

If you have any questions, or require any additional information please feel free to call 337-380-8845 or our main office at 337-365-4303.

Family owned and operated since 1987!

Respectfully submitted,

Scott Romero  
Sales Manager  
American Tank Company, Inc.  
[scott@americantankco.com](mailto:scott@americantankco.com)

If you want to place this order, please provide signature, purchase order number and accounting contact info below. Once returned, we will start the process for this order. Please email back to my attention.

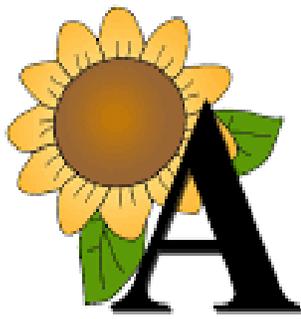
Signature \_\_\_\_\_

Purchase Order \_\_\_\_\_

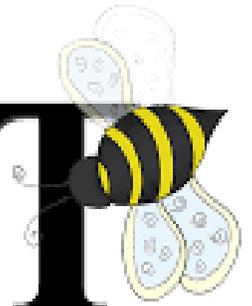
Accounting contact \_\_\_\_\_

Accounting contact phone number \_\_\_\_\_

Accounting contact email address \_\_\_\_\_



# AUGUST



Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

1

2

3

4

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6

7



6:00 p.m.  
COUNCIL MEETING

8

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10

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13

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6:00 p.m.  
PUBLIC HEARING &  
COUNCIL MEETING

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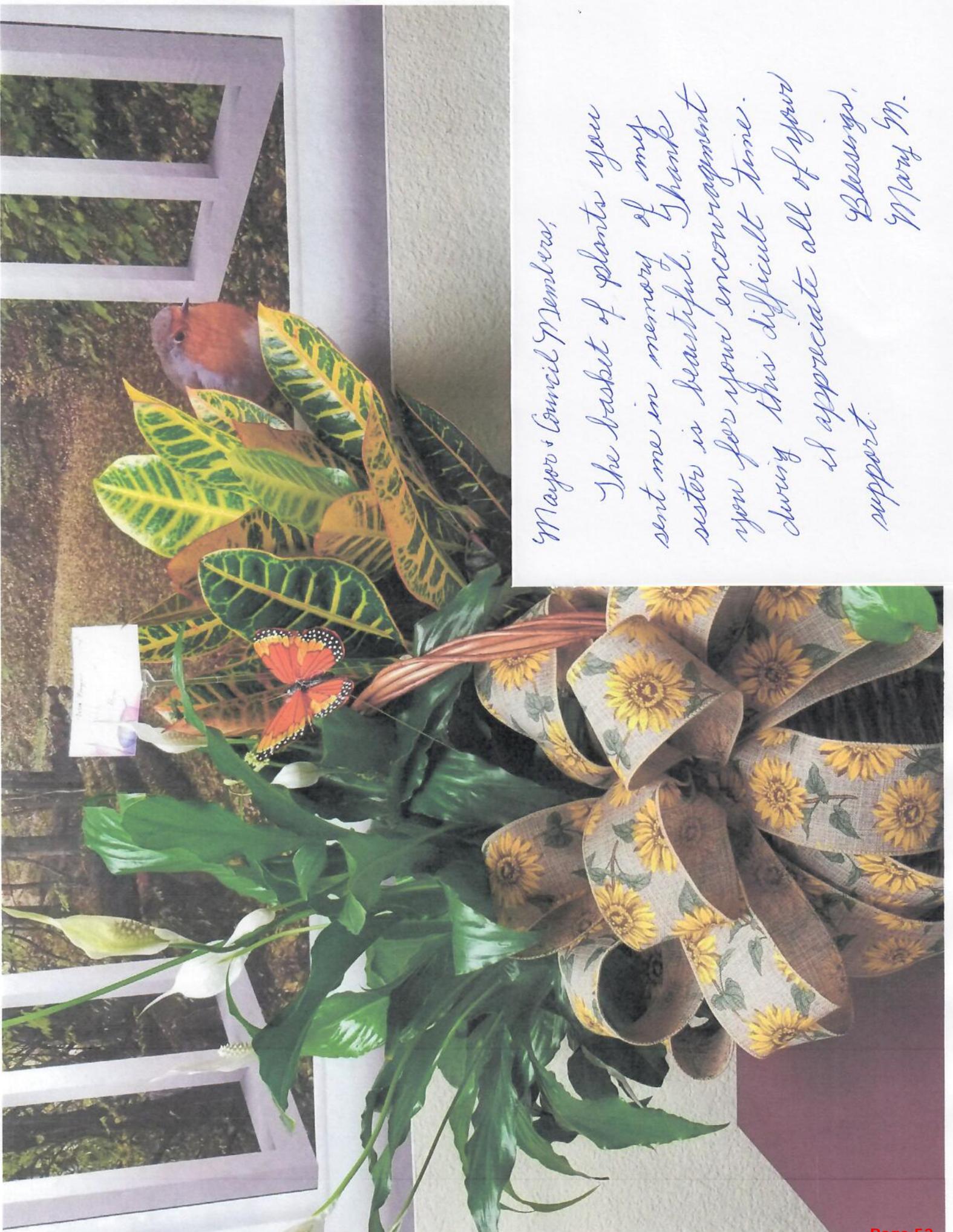
31

September 1

September 2

September 3

September 4



Mayor & Council Members,

The basket of plants you sent me in memory of my sister is beautiful. Thank you for your encouragement during this difficult time. I appreciate all of your support.

Blessings,  
Mary M.