

CITY COUNCIL MEETING

AGENDA

CITY OF BRIDGE CITY



TUESDAY, DECEMBER 7, 2021

6:00 PM

City Hall Council

Chambers260 Rachal

Bridge City TX 77611

1. CALL TO ORDER

2. INVOCATION

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

4. APPROVAL OF AGENDA

5. REPORTS & COMMENTS FROM:

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

6. CITIZEN COMMENTS

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

7. ORDINANCES

- (a) Consideration and possible action to approve Ordinance No. 2021-13 rezoning property at 350 E. Roundbunch (Abst 15 John Jett Tract 159 Acres 2.089) from R-1 (Single Family Residential) to R-2 (Low Density Residential District) as requested by owner, Patricio Castro.

- (b) Consideration and possible action to approve Ordinance 2021-14 rezoning property at E. Roundbunch (John Jett Tract 159B acres 1.044) from R-1 (Single Family Residential) to R- 2 (Low Density Residential District) as requested by owner, Mike Merritt.
- (c) Consideration and possible action to approve Ordinance No. 2021-15 rezoning property at Billeaud Rd (Lot Part of 12, Block 5, Rose Terrace #2) from R-1 (Single Family Residential) to R- 2 (Low Density Residential District) as requested by owner, Mike Merritt.
- (d) Consideration and possible action to approve Ordinance No. 2021-16 rezoning property at Tenney Street (Lot Part of 7, Block 1, Orange County Farms) from R-1 (Single Family Residential) to R- 3 (Multi-Family Residential) as requested by owner, Javier Barras.

8. ITEMS FOR DISCUSSION & POSSIBLE ACTION

- (a) Consideration and possible action to approve the minutes for the November 16, 2021 Regular Council Meeting
- (b) Consideration and possible action to approve City bills for the month of November 2021
- (c) Consideration and possible action on potential rescheduling/cancellation of the December 21, 2021 City Council Meeting

9. ADJOURN

AGENDA POSTING CERTIFICATION: I, the undersigned authority, do hereby certify that the December 7, 2021, Agenda of items to be considered by the City Council of Bridge City was posted on the City of Bridge City Bulletin Board located at City Hall, 260 Rachal, at 4:00 p.m. on Thursday, December 2, 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. 2021-13

AN ORDINANCE REZONING CERTAIN PROPERTY IN THE CITY OF BRIDGE CITY, TEXAS FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (LOW DENSITY RESIDENTIAL DISTRICT); PROVIDING A SAVINGS CLAUSE, PROVIDING AN EFFECTVIVE DATE FOR SAID ORDINANCE.

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

After a preliminary recommendation of the Planning Commission of the CITY OF BRIDGE CITY, TEXAS; and after a joint public hearing of the Planning and Zoning Commission and City Council of the CITY OF BRIDGE CITY, TEXAS; and after a final recommendation from the Planning Commission of the CITY OF BRIDGE CITY, TEXAS, the property described as Abst 15 John Jett Tract 159 Acres 2.089. The document hereto attached marked Exhibit "A" and accompanying map and made a part of this Ordinance for all purposes is hereby declared to be zoned as R-2 (Low Density Residential District) as set out in the United Development Code of the CITY OF BRIDGE CITY, TEXAS.

IT IS THEREFORE ORDAINED THAT THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that the property located on 350 E. Roundbunch described in Exhibit "A" is hereby declared to be zoned as R-2 (Low Density Residential District), and the City Secretary of the CITY OF BRIDGE CITY, TEXAS, shall amend the Official Map of the CITY OF BRIDGE CITY, TEXAS, to reflect the change in zoning and shall make a note on said Map of the effective date of said change.

IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that is any section of subsection, clause, sentence, or paragraph of this Ordinance shall be found to be illegal, or void by any Court of competent jurisdiction, then such findings shall not affect the remaining portions of this Ordinance, but the same be valid and in effect, it being the expressed intention of the City Council of the CITY OF BRIDGE CITY, TEXAS, to pass each and every sentence, clause, paragraph, section, or exhibit individually.

PASSED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY,
TEXAS, this 7th day of December 2021.

AARON ROCCAFORTE, Mayor Pro-Tem

ATTEST:

JEANIE MCDOWELL, City Secretary

PAUL M. FUKUDA, City Attorney

DRAFT

**LEGAL DESCRIPTION
EXHIBIT "A"**

Property described as Abst 15 John Jett Tract 159 Acres 2.089 at 350 E. Roundbunch.

DRAFT

BLUEBERRY ST

BLUEBERRY ST

R-1 SINGLE FAMILY
RESIDENTIAL

MIKE
MERRITT
#1

PATRICIO
CASTRO

350 E.
ROUNDBUNCH

COMMERCIAL

C-3 THIRD

M. MERRITT
#2

DAVID ST 300

NANCY DR 300

ORDINANCE NO. 2021-14

AN ORDINANCE REZONING CERTAIN PROPERTY IN THE CITY OF BRIDGE CITY, TEXAS FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (LOW DENSITY RESIDENTIAL DISTRICT); PROVIDING A SAVINGS CLAUSE, PROVIDING AN EFFECTVIVE DATE FOR SAID ORDINANCE.

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

After a preliminary recommendation of the Planning Commission of the CITY OF BRIDGE CITY, TEXAS; and after a joint public hearing of the Planning and Zoning Commission and City Council of the CITY OF BRIDGE CITY, TEXAS; and after a final recommendation from the Planning Commission of the CITY OF BRIDGE CITY, TEXAS, the property described as ABST. 15 John Jett Tract 159B, Acres 1.044. The document hereto attached marked Exhibit "A" and accompanying map and made a part of this Ordinance for all purposes is hereby declared to be zoned as R-2 (Low Density Residential District) as set out in the United Development Code of the CITY OF BRIDGE CITY, TEXAS.

IT IS THEREFORE ORDAINED THAT THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that the property located on E. Roundbunch described in Exhibit "A" is hereby declared to be zoned as R-2 (Low Density Residential District), and the City Secretary of the CITY OF BRIDGE CITY, TEXAS, shall amend the Official Map of the CITY OF BRIDGE CITY, TEXAS, to reflect the change in zoning and shall make a note on said Map of the effective date of said change.

IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that is any section of subsection, clause, sentence, or paragraph of this Ordinance shall be found to be illegal, or void by any Court of competent jurisdiction, then such findings shall not affect the remaining portions of this Ordinance, but the same be valid and in effect, it being the expressed intention of the City Council of the CITY OF BRIDGE CITY, TEXAS, to pass each and every sentence, clause, paragraph, section, or exhibit individually.

PASSED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY,
TEXAS, this 7th day of December 2021.

AARON ROCCAFORTE, Mayor Pro-Tem

ATTEST:

JEANIE MCDOWELL, City Secretary

PAUL M. FUKUDA, City Attorney

DRAFT

**LEGAL DESCRIPTION
EXHIBIT "A"**

Property described as Abst 15 John Jett Tract 159B Acres 1.044 on E. Roundbunch.

DRAFT

BLUEBERRY ST

BLUEBERRY ST

R-1 SINGLE FAMILY
RESIDENTIAL

MIKE
MERRITT
#1

PATRICIO
CASTRO

350 E.
ROUNDBUNCH

C-3 THIRD
COMMERCIAL

M. MERRITT
#2

DAVID ST 200

NANCY DR 300

ORDINANCE NO. 2021-15

AN ORDINANCE REZONING CERTAIN PROPERTY IN THE CITY OF BRIDGE CITY, TEXAS FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (LOW DENSITY RESIDENTIAL DISTRICT); PROVIDING A SAVINGS CLAUSE, PROVIDING AN EFFECTVIVE DATE FOR SAID ORDINANCE.

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

After a preliminary recommendation of the Planning Commission of the CITY OF BRIDGE CITY, TEXAS; and after a joint public hearing of the Planning and Zoning Commission and City Council of the CITY OF BRIDGE CITY, TEXAS; and after a final recommendation from the Planning Commission of the CITY OF BRIDGE CITY, TEXAS, the property described as lot part of 12 Block 5 Rose Terrace #2. The document hereto attached marked Exhibit "A" and accompanying map and made a part of this Ordinance for all purposes is hereby declared to be zoned as R-2 (Low Density Residential District) as set out in the United Development Code of the CITY OF BRIDGE CITY, TEXAS.

IT IS THEREFORE ORDAINED THAT THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that the property located on Billeaud Road described in Exhibit "A" is hereby declared to be zoned as R-2 (Low Density Residential District), and the City Secretary of the CITY OF BRIDGE CITY, TEXAS, shall amend the Official Map of the CITY OF BRIDGE CITY, TEXAS, to reflect the change in zoning and shall make a note on said Map of the effective date of said change.

IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that is any section of subsection, clause, sentence, or paragraph of this Ordinance shall be found to be illegal, or void by any Court of competent jurisdiction, then such findings shall not affect the remaining portions of this Ordinance, but the same be valid and in effect, it being the expressed intention of the City Council of the CITY OF BRIDGE CITY, TEXAS, to pass each and every sentence, clause, paragraph, section, or exhibit individually.

PASSED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY,
TEXAS, this 7th day of December 2021.

AARON ROCCAFORTE, Mayor Pro-Tem

ATTEST:

JEANIE MCDOWELL, City Secretary

PAUL M. FUKUDA, City Attorney

DRAFT

**LEGAL DESCRIPTION
EXHIBIT "A"**

Property described as lot part of 12 block 5 Rose Terrace #2 on Billeaud Road.

DRAFT

BLUEBERRY ST

BLUEBERRY ST

R-1 SINGLE FAMILY
RESIDENTIAL

#1
MIKE
MERRITT

350 E.
ROUNDBUNCH
PATRICIO
CASTRO

C-3 THIRD
COMMERCIAL

M. MERRITT
#2

DAVID ST 200

NANCY DR 300

ORDINANCE NO. 2021-16

AN ORDINANCE REZONING CERTAIN PROPERTY IN THE CITY OF BRIDGE CITY, TEXAS FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-3 (MULTI-FAMILY RESIDENTIAL DISTRICT); PROVIDING A SAVINGS CLAUSE, PROVIDING AN EFFECTIVE DATE FOR SAID ORDINANCE.

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

After a preliminary recommendation of the Planning Commission of the CITY OF BRIDGE CITY, TEXAS; and after a joint public hearing of the Planning and Zoning Commission and City Council of the CITY OF BRIDGE CITY, TEXAS; and after a final recommendation from the Planning Commission of the CITY OF BRIDGE CITY, TEXAS, the property described as lot part of 7 Block 1 Orange County Farms. The document hereto attached marked Exhibit "A" and accompanying map and made a part of this Ordinance for all purposes is hereby declared to be zoned as R-3 (Multi-Family Residential District) as set out in the United Development Code of the CITY OF BRIDGE CITY, TEXAS.

IT IS THEREFORE ORDAINED THAT THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that the property located on Tenney Street described in Exhibit "A" is hereby declared to be zoned as R-3 (Multi-Family Residential District), and the City Secretary of the CITY OF BRIDGE CITY, TEXAS, shall amend the Official Map of the CITY OF BRIDGE CITY, TEXAS, to reflect the change in zoning and shall make a note on said Map of the effective date of said change.

IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY, TEXAS, that if any section of subsection, clause, sentence, or paragraph of this Ordinance shall be found to be illegal, or void by any Court of competent jurisdiction, then such findings shall not affect the remaining portions of this Ordinance, but the same be valid and in effect, it being the expressed intention of the City Council of the CITY OF BRIDGE CITY, TEXAS, to pass each and every sentence, clause, paragraph, section, or exhibit individually.

PASSED BY THE CITY COUNCIL OF THE CITY OF BRIDGE CITY,
TEXAS, this 7th day of December 2021.

AARON ROCCAFORTE, Mayor Pro-Tem

ATTEST:

JEANIE MCDOWELL, City Secretary

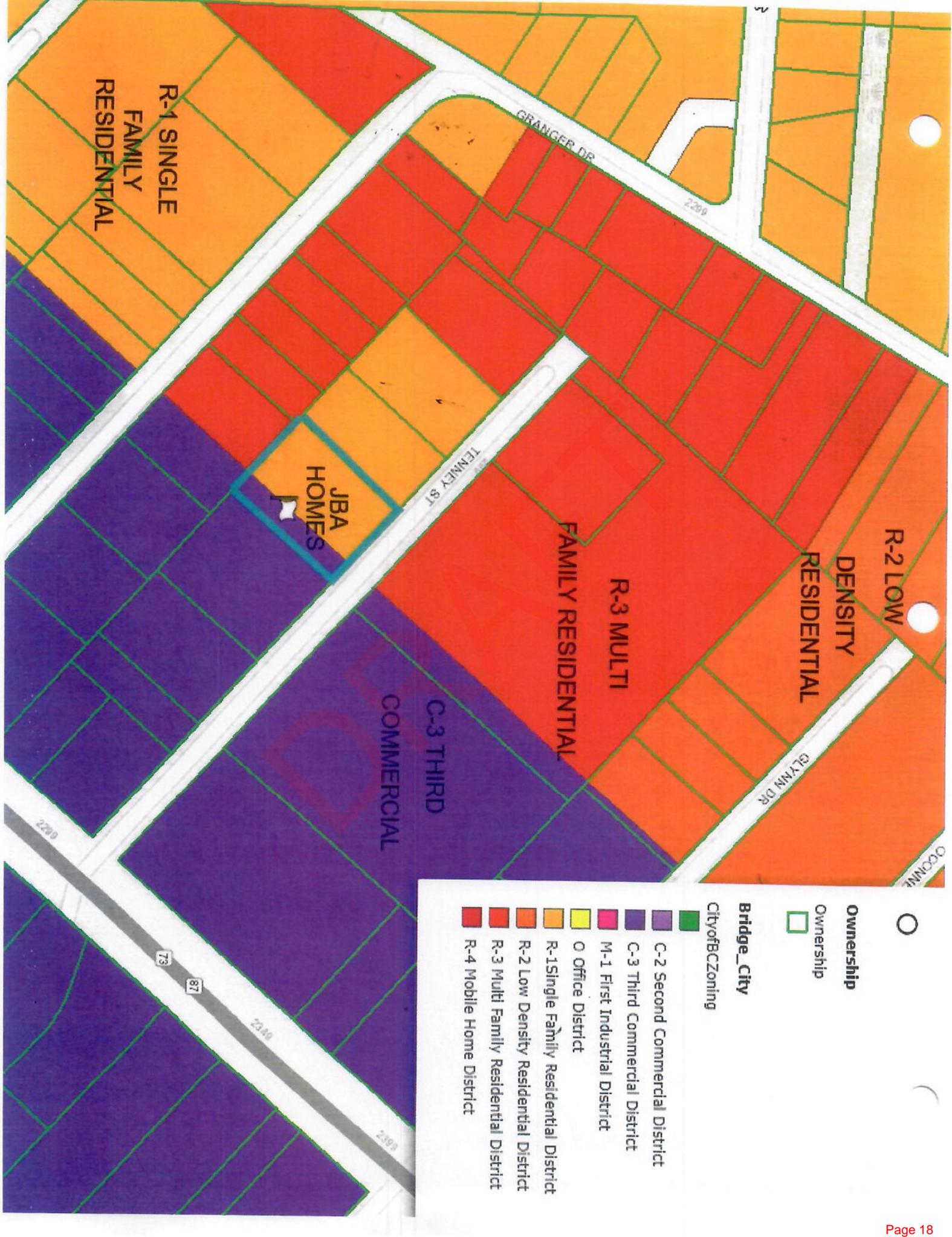
PAUL M. FUKUDA, City Attorney

DRAFT

**LEGAL DESCRIPTION
EXHIBIT "A"**

Property described as lot part of 7 Block 1 Orange County Farms Subdivision on Tenney Street.

DRAFT



Ownership

- Ownership

Bridge_city

CityofBCZoning

- C-2 Second Commercial District
- C-3 Third Commercial District
- M-1 First Industrial District
- Office District
- R-1 Single Family Residential District
- R-2 Low Density Residential District
- R-3 Multi Family Residential District
- R-4 Mobile Home District

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

CITY COUNCIL REGULAR MEETING

CITY OF BRIDGE CITY

November 16, 2021

The City Council of Bridge City met in a regular session on Tuesday, November 16, 2021, at the City Hall of Bridge City, 260 Rachal, Bridge City, Texas.

1. CALL TO ORDER

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

CITY COUNCIL PRESENT:

Mayor David Rutledge
 Mayor Pro-Tem Aaron Roccaforte
 Council Member Mike Reed
 Council Member Tammi Fisette
 Council Member Terri Gauthier
 Council Member Richard Savoy

CITY COUNCIL ABSENT: Council Member Danny Harrington.

CITY STAFF PRESENT:

City Manager Jerry D. Jones
 City Secretary Jeanie McDowell
 Finance Director Karen Morgan
 Assistant Finance Director Shelley Fields
 Personnel/Purchasing Director Kim Tucker
 Public Works Director Mike Lund
 Utility Superintendent Mike Die

2. INVOCATION

Invocation given by Council Member Gauthier.

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

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

4. APPROVAL OF AGENDA

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

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

MOTION CARRIED.

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

Noes: None.

Absent: Council Member Harrington.

5. STUDENT RECOGNITION

(a) Recognizing Bridge City students for their accomplishments

Mayor Rutledge recognized Kadence Spears for being the 1st female in Bridge City ISD sports history to score a touchdown. Mayor Rutledge also recognized Zuzana Navratilova for qualifying for the State UIL 3200 Meter Cross Country Race.

6. REPORTS AND COMMENTS FROM:

(a) City Manager

City Manager Jerry Jones had the following report for Council:

1. Mr. Jones introduced Shelley Fields and announced she will be taking over the Director of Finance position.

Mike Lund report:

He gave an update about the manhole on the corner of Blueberry and Roundbunch. He said he and Mr. Die are talking to three contractors to give bid estimates on a long-term repair or replacement for that manhole. He told the Mayor and Council the bids should be in within the week.

Council Member Reed asked if it affected the manhole on David Street.

Mr. Lund told him that one would be a separate manhole and they would bolt down the gasket.

(d) Mayor

Mayor David Rutledge had the following report:

1. Christmas in the Park would be on December 3rd from 5p.m. to 9p.m. at the Community Center parking lot. This event will have vendors, food trucks, a tree lighting and Santa would be there for the children. Mayor Rutledge welcomed everyone for a fun filled evening.

6. CITIZEN COMMENTS

None.

7. RESOLUTIONS

(a) Consideration and possible action to approve Resolution No. 2021-23(R) to enter into an agreement with the Attorney General and the Negotiating Group for Texas Political Subdivisions entitled Texas Opioid Abatement Fund Council and settlement allocation term sheet

Mayor Rutledge read Resolution No. 2021-23(R) in its entirety, to enter into an agreement with the Attorney General and the Negotiating Group for Texas Political Subdivisions entitled Texas Opioid Abatement Fund Council and settlement allocation term sheet

Mayor Pro-Tem Roccaforte made a motion to approve Resolution No. 2021-23(R) to enter into an agreement with the Attorney General and the Negotiating Group for Texas Political Subdivisions entitled Texas Opioid Abatement Fund Council and settlement allocation term sheet, seconded by Council Member Savoy.

After discussion, Mayor Rutledge called for a vote.

MOTION CARRIED.

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

Noes: None.

Absent: Council Member Harrington.

(b) Consideration and possible action to approve a Resolution 2021-24(R) amending the annual budget adopted August 17, 2021 for the fiscal period October 1, 2021 through September 30, 2022 to include Exhibit A

Mayor Rutledge read Resolution No. 2021-24(R) in its entirety, amending the annual budget adopted August 17, 2021 for the fiscal period October 1, 2021 through September 30, 2022 to include Exhibit A

Mayor Pro-Tem Roccaforte made a motion to approve Resolution No. 2021-24(R) amending the annual budget adopted August 17, 2021 to include Exhibit A, seconded by Council Member Gauthier.

After discussion, Mayor Rutledge called for a vote.

MOTION CARRIED.

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

Noes: None.

Absent: Council Member Harrington.

(c) Consideration and possible action to approve Resolution No. 2021-25(R) casting votes for a candidate on the Board of Directors of the Orange County Appraisal District

Mayor Rutledge read Resolution No. 2021-25(R) in its entirety, to cast votes for a candidate on the Board of Directors of the Orange County Appraisal District

Mayor Pro-Tem Roccaforte made a motion to approve Resolution No. 2021-25(R) to cast votes for a candidate on the Board of Directors of the Orange County Appraisal District, seconded by Council Member Savoy.

Mayor Pro-Tem Roccaforte amended the motion to cast 88 votes to Phillip Welch of the Board of Directors for Orange County Appraisal District, seconded by Council Member Savoy.

With no further discussion on the amended motion, Mayor Rutledge called for a vote.

MOTION CARRIED.

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

Noes: None.

Absent: Council Member Harrington.

8. ITEMS FOR DISCUSSION & POSSIBLE ACTION

(a) Consideration and possible action to approve the minutes for the following meetings:

- October 19, 2021 Regular Council Meeting**
- November 1, 2021 Special Council Meeting**
- November 2, 2021 Regular Council Meeting**

Council Member Reed made a motion to approve the minutes of the October 19, 2021 Regular Council Meeting, November 1, 2021 Special Council Meeting and November 2, 2021 Regular Council Meeting, 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, Gauthier, and Savoy.

Noes: None.

Absent: Council Member Harrington.

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

Council Member Gauthier made a motion to approve the City bills for the month of October 2021, seconded by Council Member Savoy.

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

MOTION CARRIED.

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

Noes: None.

Absent: Council Member Harrington.

(c) Consideration and possible action to certify the 2021 City of Bridge City Current and Delinquent Tax Rolls as submitted by Karen Fisher, Orange County Tax Assessor-Collector

Mayor Pro-Tem Roccaforte made motion to certify the 2021 City of Bridge City Current and Delinquent Tax Rolls as submitted by Karen Fisher, Orange County Tax Collector, 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, Fissette, Gauthier, and Savoy.

Noes: None.

Absent: Council Member Harrington.

(d) Consideration and possible action to review the TDA Section 3 Presentation as required for TxCDBG# 7219050

Mayor Pro-Tem Roccaforte made a motion to review the TDA Section 3 Presentation as required for TxCDBG# 7219050, seconded by Council Member Fissette.

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

MOTION CARRIED.

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

Noes: None.

Absent: Council Member Harrington.

9. ADJOURN

Council Member Savoy made a motion to adjourn the meeting at 6:26 p.m., 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, Fissette, Gauthier, and Savoy.

Noes: None.

Absent: Council Member Harrington.

Aaron Roccaforte, Mayor Pro-Tem

ATTEST:

Jeanie McDowell, City Secretary

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0010	BRIDGE CITY STATE BANK	9	114,094.72	N	01 4112-00	FICA PAYABLE	22,150.62
					01 4114-00	MEDICARE PAYABLE	5,180.37
					01 4116-00	WITHHOLDING PAYABLE	39,167.39
					01 810-00-1050	FICA/MEDICARE	126.23
					01 811-00-1050	FICA/MEDICARE	539.28
					01 812-00-1050	FICA/MEDICARE	1,120.05
					01 813-00-1050	FICA/MEDICARE	599.10
					01 814-00-1050	FICA/MEDICARE	778.62
					01 815-00-1050	FICA/MEDICARE	255.32
					01 816-00-1050	FICA/MEDICARE	15,591.42
					01 817-00-1050	FICA/MEDICARE	113.83
					01 820-00-1050	FICA/MEDICARE	4,768.25
					01 822-00-1050	FICA/MEDICARE	874.15
					01 824-00-1050	FICA/MEDICARE	479.42
					01 826-00-1050	FICA/MEDICARE	188.17
					01 828-00-1050	FICA/MEDICARE	1,165.30
					01 832-00-1050	FICA/MEDICARE	731.85
					02 4112-00	FICA PAYABLE	5,507.63
					02 4114-00	MEDICARE PAYABLE	1,288.07
					02 4116-00	WITHHOLDING PAYABLE	6,673.95
					02 840-00-1050	FICA/MEDICARE	718.33
					02 841-00-1050	FICA/MEDICARE	858.64
					02 842-00-1050	FICA/MEDICARE	3,851.39
					02 848-00-1050	FICA/MEDICARE	1,367.34
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	2,889.89	N	01 4122-00	DENTAL/LIFE PAYABLE	756.99
					01 811-00-1052	GROUP HEALTH	29.33
					01 812-00-1052	GROUP HEALTH	29.33
					01 813-00-1052	GROUP HEALTH	29.33
					01 814-00-1052	GROUP HEALTH	58.66
					01 816-00-1052	GROUP HEALTH	615.93
					01 820-00-1052	GROUP HEALTH	263.97
					01 822-00-1052	GROUP HEALTH	58.67
					01 824-00-1052	GROUP HEALTH	29.33
					01 826-00-1052	GROUP HEALTH	29.33
					01 828-00-1052	GROUP HEALTH	58.66
					01 832-00-1052	GROUP HEALTH	58.66
					02 4122-00	DENTAL/LIFE PAYABLE	549.08
					02 840-00-1052	GROUP HEALTH	29.32
					02 841-00-1052	GROUP HEALTH	29.33
					02 842-00-1052	GROUP HEALTH	175.98
					02 848-00-1052	GROUP HEALTH	87.99
01-0063	TEXAS MUNICIPAL POLICE AS	2	396.00	N	01 4146-00	POLICE UNION DUES PAYA	396.00
01-0065	TEXAS MUNICIPAL	3	89,132.88	N	01 4140-00	TMRS PAYABLE	21,939.24
					01 811-00-1069	RETIREMENT (TMRS)	980.61
					01 812-00-1069	RETIREMENT (TMRS)	2,192.28
					01 813-00-1069	RETIREMENT (TMRS)	1,232.70
					01 814-00-1069	RETIREMENT (TMRS)	1,522.36
					01 816-00-1069	RETIREMENT (TMRS)	25,715.12

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0065	TEXAS MUNICIPAL	3	89,132.88	N	** (CONTINUED) **		
					01 820-00-1069	RETIREMENT (TMRS)	9,241.08
					01 822-00-1069	RETIREMENT (TMRS)	1,465.63
					01 824-00-1069	RETIREMENT (TMRS)	798.60
					01 826-00-1069	RETIREMENT (TMRS)	366.09
					01 828-00-1069	RETIREMENT (TMRS)	2,293.32
					01 832-00-1069	RETIREMENT (TMRS)	1,361.73
					02 4140-00	TMRS PAYABLE	6,356.84
					02 840-00-1069	RETIREMENT (TMRS)	1,387.85
					02 841-00-1069	RETIREMENT	1,763.63
					02 842-00-1069	RETIREMENT (TMRS)	7,672.15
					02 848-00-1069	RETIREMENT (TMRS)	2,843.65
01-0080	CITY OF BRIDGE CITY	1	483.80	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	72.80
					01 826-00-5472	WATER - LL/PC/FL FIELD	107.80
					01 832-00-5462	WATER - CITY BUILDINGS	34.65
					02 840-00-5462	WATER - CITY BUILDINGS	17.32
					02 842-00-5462	WATER - CITY BUILDINGS	77.97
					02 848-00-5462	WATER - CITY BUILDINGS	34.65
01-0095	NATIONWIDE RETIREMENT SOL	3	4,209.00	N	01 4132-00	DEFERRED COMPENSATION	2,934.00
					02 4132-00	DEFERRED COMPENSATION	1,275.00
01-0100	COLONIAL LIFE/ACCIDENT	4	2,618.06	N	01 4126-00	COLONIAL PAYABLE	2,029.34
					02 4126-00	COLONIAL PAYABLE	588.72
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(FIRST NET)	2	4,505.27	N	01 810-00-2170	MOBILE PHONES	1,585.02
					01 812-00-2170	MOBILE PHONES	635.02
					01 813-00-2170	MOBILE PHONES	334.86
					01 816-00-2170	MOBILE PHONES	901.49
					01 820-00-2170	MOBILE PHONES	130.64
					01 822-00-2170	MOBILE PHONES	371.86
					01 824-00-2170	MOBILE PHONES	37.15
					01 826-00-2170	MOBILE PHONES	74.40
					01 828-00-2170	MOBILE PHONES	56.31
					02 841-00-2170	MOBILE PHONES	62.85
					02 842-00-2170	MOBILE PHONES	235.34
					02 848-00-2170	MOBILE PHONES	37.14
					13 890-00-2170	MOBILE PHONES	43.19
01-0136	AMERICAN MUNICIPAL SERVIC	1	3,985.77	N	01 4190-00	AMS (WARRANT FEES) PAY	3,985.77
01-0137	AMERICAN TIRE DISTRIBUTOR	1	1,154.40	N	01 816-00-4368	R & M - VEHICLES Police	1,154.40
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

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0154	AT YOUR SERVICE CLEANING	1	2,598.00	Y	** (CONTINUED) **		
					01 832-00-2144	JANITORIAL SERVICES	519.60
					02 840-00-2144	JANITORIAL SERVICES	259.80
01-0166	AATTABOY TERMITE & PEST C	1	125.00	N	01 810-00-4304	R & M - BUILDING	12.50
					01 816-00-4304	R & M - BUILDING	25.00
					01 820-00-4304	R & M - BUILDING	6.25
					01 826-00-4304	R & M - BUILDING	37.50
					01 832-00-4304	R & M - BUILDING	25.00
					02 840-00-4304	R & M - BUILDING	12.50
					02 842-00-4304	R & M - BUILDING	6.25
01-0175	BAKER & TAYLOR	6	255.81	N	01 832-00-3252	MAPS, BOOKS, ETC. Library	255.81
01-0177	THE BANK OF NEW YORK TRUS	1	500.00	Y	03 890-00-7742	SERIES 2012 - AGENT FE	500.00
						Bond Administration Fee	
01-0234	BOREN CONSRUCTION & CONSU	1	60.00	N	01 820-00-4316	R & M - DRAINAGE	60.00
01-0253	BRIDGE CITY LOCK & KEY	1	15.90	Y	01 826-00-4320	R & M - GROUNDS	15.90
01-0255	BC POSTMASTER	1	4,000.00	N	02 840-00-3260	POSTAGE	4,000.00
						Bulk Postage - Utility Bills	
01-0275	REPUBLIC SERVICES	5	102,202.43	N	01 4158-00	REPUBLIC SERVICES PAYA	271.43
					01 828-00-3300	DEMO EXPENSES	42,953.21
					02 4158-00	REPUBLIC SERVICES PAYA	55,836.44
					02 846-00-2186	SOLID WASTE COLLECTION	2,695.69
					02 848-00-5450	GARBAGE PICKUP	445.66
01-0302	CINTAS CORPORATION #084	16	2,533.18	N	01 810-00-2144	JANITORIAL SERVICES	106.36
					01 816-00-2144	JANITORIAL SERVICES	201.04
					01 820-00-2144	JANITORIAL SERVICES	188.36
					01 820-00-4364	R & M - UNIFORM CLEANI	705.37
					01 824-00-4364	R & M - UNIFORM CLEANI	85.88
					01 826-00-2144	JANITORIAL SERVICES	273.56
					01 828-00-4364	R & M - UNIFORM CLEANI	46.64
					02 840-00-2144	JANITORIAL SERVICES	106.36
					02 842-00-2144	JANITORIAL SERVICES	66.00
					02 842-00-4364	R & M - UNIFORM CLEANI	531.25
					02 848-00-4364	R & M - UNIFORM CLEANI	222.36
01-0304	CENTERPOINT ENERGY ENTEX	17	815.21	N	01 816-00-5442	NATURAL GAS	54.56
					01 820-00-5442	NATURAL GAS	21.02
					02 842-00-5442	NATURAL GAS	278.15
					02 844-00-5442	NATURAL GAS	461.48
01-0305	CENTRAL OFFICE SUPPLY	2	473.50	Y	01 810-00-3208	CHRISTMAS DECORATIONS Park	445.60
					02 841-00-3252	MAPS, BOOKS, ETC.	27.90
01-0318	STATE COMPTROLLER	1	5,825.54	N	02 4026-00	SALES TAX PAYABLE (SAN	5,825.54
01-0326	COBURN'S BEAUMONT-	1	65.88	N	02 844-00-4352	R & M - SERVICES LINES	65.88
01-0346	CENTER POINT LARGE PRINT	1	56.17	Y	01 832-00-3252	MAPS, BOOKS, ETC.	56.17

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0389	DSHS CENTRAL LAB	1	213.92	N	02 842-00-2146	LAB EXPENSE Water Testing	213.92
01-0390	DUPUIS TIRE & SERVICE CEN	1	193.00	Y	01 816-00-4368	R & M - VEHICLES Police	193.00
01-0395	DXI INDUST	5	4,126.32	N	02 842-00-3206 02 848-00-3206	CHEMICALS Water CHEMICALS Sewer	821.82 3,304.50
01-0410	ENTERGY	1	20,249.18	N	01 810-00-5432 01 820-00-5412 01 820-00-5432 01 832-00-5432 02 840-00-5432 02 842-00-5432 02 844-00-5422 02 848-00-5432	ELECTRICITY - CITY BUI ELECTRICITY - STREET L ELECTRICITY - CITY BUI ELECTRICITY - CITY BUI ELECTRICITY - CITY BUI ELECTRICITY - CITY BUI ELECTRICITY - LIFT STA ELECTRICITY - CITY BUI	294.14 4,488.37 307.20 335.29 294.13 3,695.60 4,920.62 5,913.83
01-0434	FIRST CHOICE TECHNOLOGY O	1	1.71	N	01 810-00-5452 01 816-00-5452 02 840-00-5452	TELEPHONE TELEPHONE TELEPHONE	0.52 0.68 0.51
01-0447	DEARBORN LIFE INSURANCE C	6	437.11	N	01 811-00-1052 01 812-00-1052 01 813-00-1052 01 814-00-1052 01 816-00-1052 01 820-00-1052 01 822-00-1052 01 824-00-1052 01 826-00-1052 01 828-00-1052 01 832-00-1052 02 840-00-1052 02 841-00-1052 02 842-00-1052 02 848-00-1052	GROUP HEALTH GROUP HEALTH	7.50 4.16 8.31 16.62 163.29 77.28 12.04 8.31 8.31 13.71 12.47 13.72 8.31 58.17 24.91
01-0453	FUELMAN OF LAFAYETTE	1	8,090.40	N	01 816-00-3222 01 820-00-3222 01 824-00-3222 01 828-00-3222 02 842-00-3222	FUELS & LUBRICANTS Police FUELS & LUBRICANTS Street FUELS & LUBRICANTS Animal FUELS & LUBRICANTS Code FUELS & LUBRICANTS Water	2,993.03 2,997.72 293.27 170.31 1,636.07
01-0491	GULF COAST	1	713.70	N	09 890-40-4356	R & M - STREETS	713.70
01-0492	GREAT AMERICA LEASING COR	1	556.26	N	01 810-00-4340 01 816-00-4340 02 840-00-4340 13 890-00-4340	R & M - PRINTERS R & M - PRINTERS R & M - PRINTERS R & M - PRINTERS	130.14 225.34 130.13 70.65
01-0500	INGRAM LIBRARY SERVICES	3	155.05	Y	01 832-00-3252	MAPS, BOOKS, ETC.	155.05
01-0517	CORE & MAIN LP	1	632.24	Y	02 842-00-4332	R & M - MAIN LINES	632.24

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0539	HOME DEPOT	7	2,100.64	N	01 810-00-3208	CHRISTMAS DECORATIONS Park	169.63
					01 810-00-3284	SUPPLIES-OFFICE	59.63
					01 820-00-4304	R & M - BUILDING	19.96
					01 826-00-3208	CHRISTMAS DECORATIONS Park	1,462.68
					01 826-00-4304	R & M - BUILDING	23.94
					01 826-00-4320	R & M - GROUNDS	40.36
					02 840-00-3208	CHRISTMAS DECORATIONS Park	165.63
					09 890-40-4356	R & M - STREETS	158.81
01-0543	HORSEMAN'S STORE OF TEXAS	1	449.97	N	01 3120-00	DUE FROM EMPLOYEES Boots	449.97
01-0572	TYLER TECHNOLOGIES	2	581.63	N	02 840-00-2138	INTERNET PROVIDOR SERV	50.00
					02 840-00-4308	R & M - COMPUTER SOFTW	381.63
					13 890-00-4308	R & M - COMPUTER SOFTW	150.00
01-0586	IRON MOUNTAIN	1	2,470.32	N	01 813-00-2180	RECORDS MANAGEMENT	2,470.32
01-0624	K L MECHANICAL, LLC	1	4,989.00	Y	01 810-00-4304	R & M - BUILDING Transfer switch for City Hall Generator	4,989.00
01-0630	KNIFE RIVER CORP.	4	8,297.60	N	01 820-00-4356	R & M - STREETS	8,297.60
01-0667	LJA ENGINEERING, INC	1	1,037.73	N	02 840-00-2172	PROFESSIONAL SERVICES Stormwater Quality Coalition	1,037.73
01-0680	LUKE APPLICATIONS, LLC	1	50.00	N	02 840-00-4308	R & M - COMPUTER SOFTW	50.00
01-0685	MARKET BASKET	1	1.94	Y	01 810-00-3284	SUPPLIES-OFFICE	1.94
01-0686	MANNINGS	3	2,776.15	N	01 810-00-3262	PRINTING	1,322.06
					01 814-00-3262	PRINTING	10.43
					01 816-00-3262	PRINTING	121.60
					02 840-00-3262	PRINTING	1,322.06
01-0690	MASTERCARD	1	10,721.21	N	01 810-00-1072	EMPLOYEE RECOGNITION To be reimb	235.00
					01 810-00-2138	INTERNET PROVIDOR SERV	2,916.00
					01 810-00-7608	BOARDS, COMMISSIONS, C Party	1,326.60
					01 810-00-7682	PUBLIC RELATIONS Nat'l Night Out	1,859.09
					01 813-00-1068	TRAVEL & TRAINING	21.03
					01 816-00-1068	TRAVEL & TRAINING Police	1,277.00
					01 820-00-3212	EQUIP. UNDER \$5,000 -	279.99
					01 822-00-3210	DUES & SUBSCRIPTIONS	95.00
					01 826-00-3208	CHRISTMAS DECORATIONS	400.09
					01 826-00-3280	SUPPLIES-CLEANING	37.60
					01 832-00-2124	DUES & SUBSCRIPTIONS	206.00
					01 832-00-4320	R & M - GROUNDS	74.92
					02 840-00-2138	INTERNET PROVIDOR SERV	1,360.80
					02 841-00-1068	TRAVEL & TRAINING	0.00
					02 842-00-1068	TRAVEL & TRAINING	889.34
					10 890-00-3207	CHILD SAFETY MATERIALS	257.25CR
01-0703	MODICA BROS BRIDGE CITY L	2	574.78	N	01 816-00-4368	R & M - VEHICLES	79.95
					01 820-00-4368	R & M - VEHICLES	494.83
01-0715	KAREN MORGAN	1	371.68	N	01 810-00-7608	BOARDS, COMMISSIONS, C Party	252.34
					01 810-00-7682	PUBLIC RELATIONS 100 Yr Old BD	119.34

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT		G/L 1099	ACCT NO#	G/L NAME	G/L AMOUNT
01-0743	NAPCO CHEMICAL CO., INC.	1	1,615.44	N	02	842-00-3206	CHEMICALS Water	807.72
					02	848-00-3206	CHEMICALS Sewer	807.72
01-0759	O'REILLY AUTOMOTIVE, INC.	16	1,284.30	N	01	816-00-4368	R & M - VEHICLES Police	429.46
					01	820-00-3222	FUELS & LUBRICANTS	150.94
					01	820-00-3286	SUPPLIES-WAREHOUSE	85.31
					01	820-00-4324	R & M - HEAVY EQUIPMEN	13.99
					01	820-00-4328	R & M - LIGHT EQUIPMEN	47.96
					01	820-00-4368	R & M - VEHICLES Street	556.64
01-0769	O. C. TREASURER	2	1,667.10	N	01	810-00-3260	POSTAGE Property Tax Bills	767.10
					01	814-00-2142	JAIL EXPENSES	900.00
01-0771	ORANGE COUNTY ECONOMIC	1	10,540.00	N	01	810-00-7642	ECONOMIC DEVELOPMENT Annual Payment	10,540.00
01-0772	ORANGE COUNTY BUILDING MA	15	622.58	N	01	820-00-3286	SUPPLIES-WAREHOUSE	43.70
					01	820-00-4316	R & M - DRAINAGE	61.53
					01	820-00-4324	R & M - HEAVY EQUIPMEN	5.99
					01	820-00-4328	R & M - LIGHT EQUIPMEN	3.79
					01	820-00-4356	R & M - STREETS	49.50
					01	826-00-3208	CHRISTMAS DECORATIONS	33.94
					01	826-00-4304	R & M - BUILDING	36.75
					01	826-00-4320	R & M - GROUNDS	150.96
					01	832-00-4304	R & M - BUILDING	97.97
					02	842-00-4352	R & M - SERVICE LINES	35.75
					02	844-00-3286	SUPPLIES-WAREHOUSE	67.24
					02	844-00-4320	R & M - GROUNDS	35.46
01-0775	ORANGE STATIONER, INC.	3	959.13	N	01	810-00-3284	SUPPLIES-OFFICE	533.01
					01	816-00-3284	SUPPLIES-OFFICE	426.12
01-0777	ORANGE ELECTRIC LLC	5	2,124.52	Y	02	842-00-4344	R & M - PUMPS & MOTORS	250.00
					02	844-00-4344	R & M - PUMPS & MOTORS	1,874.52
01-0790	ORANGE OILFIELD SUPPLY	2	82.96	N	01	826-00-4320	R & M - GROUNDS	3.47
					02	844-00-4352	R & M - SERVICES LINES	79.49
01-0792	ORANGEFIELD WATER SUPPLY	2	5,335.25	N	02	842-00-2168	ORGFLD WATER - REGAL P	1,137.50
					02	842-00-2169	ORANGEFILED WATER - WA	4,197.75
01-0819	PUMPS AND EQUIPMENT MAINT	1	1,800.00	Y	02	844-00-4344	R & M - PUMPS & MOTORS Lift Station Repairs	1,800.00
01-0835	PT ARTHUR NEWS	1	125.00	N	01	810-00-2102	ADS & PUBLICATIONS Ordinance Ad	125.00
01-0852	PURSUIT SAFETY, INC	1	826.26	N	01	816-00-6592	CE-VEHICLE EQUIPMENT Police Car Markings	826.26
01-0900	RELIABLE UNIFORM SERVICE	1	47.41	N	01	816-00-1090	UNIFORM CLEANING	47.41
01-0920	ROTARY CLUB	1	150.00	N	01	812-00-3210	DUES & SUBSCRIPTIONS	150.00
01-0927	SABINE RIVER AUTHORITY	2	6,400.80	N	02	842-00-2146	LAB EXPENSE Water	540.00
					02	848-00-2146	LAB EXPENSES Sewer	5,860.80

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-0931	SABINE RIVER FORD, INC	1	283.51	Y	01 820-00-4368	R & M - VEHICLES Street	283.51
01-0955	SHERWIN-WILLIAMS	1	82.05	N	01 826-00-4304	R & M - BUILDING	82.05
01-0961	MITEL NETWORKS, INC.	2	4,548.79	N	01 810-00-5452	TELEPHONE	1,486.95
					01 814-00-5452	TELEPHONE	153.45
					01 816-00-5452	TELEPHONE	1,305.59
					01 832-00-5452	TELEPHONE	115.85
					02 840-00-5452	TELEPHONE	1,486.95
01-0980	AT&T	7	590.33	N	01 810-00-5452	TELEPHONE	21.09
					01 814-00-5452	TELEPHONE	42.17
					01 816-00-5452	TELEPHONE	268.95
					01 824-00-5452	TELEPHONE	48.00
					01 832-00-5452	TELEPHONE	74.05
					02 840-00-5452	TELEPHONE	21.08
					02 842-00-5452	TELEPHONE - SCADA LINE	24.34
					02 844-00-5452	TELEPHONE - SCADA LINE	24.33
					02 848-00-5452	TELEPHONE - LAND/SCADA	66.32
01-0997	STRIKE WATER SERVICES LLC	1	340.00	N	02 842-00-2146	LAB EXPENSE Water	340.00
01-0999	SPRINT WASTE SERVICES, LP	1	6,579.32	Y	02 848-00-2194	SLUDGE DISPOSAL	6,579.32
01-1026	TML INTERGOVERNMTL	1	13,810.50	N	01 810-00-8812	INSURANCE & BONDS	6,905.25
					02 840-00-8812	INSURANCE & BONDS	6,905.25
01-1053	TEXAS EXCAVATION SAFETY S	1	112.10	Y	01 810-00-3210	DUES & SUBSCRIPTIONS	112.10
01-1054	OFFICE OF THE ATTORNEY GE	12	2,507.79	N	01 4318-00	CHILD SUPPORT	756.93
					01 4322-00	CHILD SUPPORT	702.00
					02 4312-00	CHILD SUPPORT	553.86
					02 4318-00	CHILD SUPPORT	495.00
01-1086	TEXAS COMMISSION ON	1	11,124.12	N	02 840-00-2136	INSPECTION & PERMIT SE Annual Fee	11,124.12
01-1131	SPECTRUM BUSINESS	2	509.43	Y	01 810-00-5472	SPECTRUM - INTERNET	193.50
					01 832-00-5472	TIME WARNER - INTERNET	122.42
					02 840-00-5472	SPECTRUM - INTERNET	193.51

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-1153	TOTAL CARE BRIDGE CITY	1	989.00	N	01 811-00-1066	PHYSICALS New Hire	225.00
					02 842-00-1066	PHYSICALS Poison Ivy	764.00
01-1180	UNITED HEALTH CARE	4	41,301.94	N	01 4120-00	MEDICAL PAYABLE	3,763.63
					01 811-00-1052	GROUP HEALTH	553.28
					01 813-00-1052	GROUP HEALTH	767.47
					01 814-00-1052	GROUP HEALTH	1,581.94
					01 816-00-1052	GROUP HEALTH	13,207.40
					01 820-00-1052	GROUP HEALTH	5,847.38
					01 822-00-1052	GROUP HEALTH	958.46
					01 824-00-1052	GROUP HEALTH	614.47
					01 826-00-1052	GROUP HEALTH	614.47
					01 828-00-1052	GROUP HEALTH	614.47
					01 832-00-1052	GROUP HEALTH	1,381.94
					02 4120-00	MEDICAL PAYABLE	2,620.71
					02 840-00-1052	GROUP HEALTH	1,252.15
					02 841-00-1052	GROUP HEALTH	767.47
					02 842-00-1052	GROUP HEALTH	4,760.29
					02 848-00-1052	GROUP HEALTH	1,996.41
01-1181	UNITED RENTALS	2	7,579.48	N	01 820-00-3272	RENTAL/LEASE FIELD EQU Excavator for Nursing Home Demo	7,579.48
01-1187	U-RENT ALLS, INC.	1	151.53	N	02 842-00-3286	SUPPLIES-WAREHOUSE	70.54
					02 842-00-4328	R & M - LIGHT EQUIPMEN	80.99
01-1209	VERIZON WIRELESS	3	645.13	N	01 812-00-2170	MOBILE PHONES	140.70
					01 813-00-2170	MOBILE PHONES	9.38CR
					01 816-00-2170	MOBILE PHONES	241.07
					01 820-00-2170	MOBILE PHONES	13.68CR
					01 822-00-2170	MOBILE PHONES	66.60
					01 824-00-2170	MOBILE PHONES	0.10
					01 826-00-2170	MOBILE PHONES	5.76CR
					01 828-00-2170	MOBILE PHONES	9.38CR
					02 840-00-2138	INTERNET PROVIDOR SERV	37.99
					02 841-00-2170	MOBILE PHONES	9.38CR
					02 842-00-2170	MOBILE PHONES	136.40
					02 848-00-2170	MOBILE PHONES	6.13CR
					13 890-00-2170	MOBILE PHONES	75.98
01-1212	VICTOR O. SCHINNERER	2	600.00	N	01 810-00-8812	INSURANCE & BONDS	300.00
					02 840-00-8812	INSURANCE & BONDS	300.00
01-1230	WALMART COMMUNITY BRC	1	1,528.45	N	01 810-00-3284	SUPPLIES-OFFICE	166.71
					01 810-00-7682	PUBLIC RELATIONS	132.46
					01 816-00-2170	MOBILE PHONES	161.14
					01 816-00-3284	SUPPLIES-OFFICE	196.92
					01 816-00-3298	SMALL GRANT PURCHASES	397.60
					01 824-00-3240	KENNEL SUPPLIES	11.77
					01 826-00-3284	SUPPLIES-OFFICE	49.44
					01 826-00-4320	R & M - GROUNDS	50.12
					01 832-00-3252	MAPS, BOOKS, ETC.	181.60
					01 832-00-3283	SUPPLIES - CHILDRENS P	121.05
					02 842-00-3216	EQUIP. UNDER \$5,000 -	59.64

SORTED BY VENDOR

VENDOR	NAME	NO# INVOICES	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-1297	COASTAL WELDING	3	126.58	N	01 820-00-3286	SUPPLIES-WAREHOUSE	126.58
01-1500	SANITARY SUPPLY CO.	1	827.98	N	01 810-00-3280 01 816-00-3280	SUPPLIES-CLEANING SUPPLIES-CLEANING	413.99 413.99
01-2120	MOTOROLA	1	186.00	N	01 816-00-4348	R & M - RADIOS & RADAR	186.00
01-2145	GRAINGER	1	281.10	N	02 842-00-4328	R & M - LIGHT EQUIPMEN	281.10

COPY

VENDOR SET: 01 City of Bridge City
 BANK: AP DISBURSEMENT FUND A/P
 DATE RANGE: 11/01/2021 THRU 11/30/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	NORMAN HWY CONSTRUCTOR, INC							
I-388-2	NORMAN HWY CONSTRUCTOR, INC:	R	11/04/2021			101293		
22 875-00-4316	R & M - DRAINAGE			53,861.63				
22 875-00-4316	R & M - DRAINAGE			13,092.50				
								66,954.13
1	SETRPC							
I-SETRPC2022	SETRPC:	R	11/04/2021			101294		
01 810-00-3210	DUES & SUBSCRIPTIONS	SETRPC:		1,164.00				
02 840-00-3210	DUES AND SUBSCRIPTIONS	SETRPC:		1,163.99				2,327.99
1	ELLISON EDUCATIONAL EQUIP, IN							
I-SI102008	ELLISON EDUCATIONAL EQUIP, IN:	R	11/04/2021			101295		
01 832-00-3284	SUPPLIES-OFFICE	ELLISON EDUCATIONAL		158.46				158.46
1	LIBRARY DEVELOPMENT & NETWORK							
I-TS220277	LIBRARY DEVELOPMENT & NETWORK:	R	11/04/2021			101296		
01 832-00-2124	DUES & SUBSCRIPTIONS	LIBRARY DEVELOPMENT		108.00				108.00
1	NATHAN NOYOLA							
I-NOYOLA11821	NATHAN NOYOLA:	R	11/08/2021			101341		
01 826-00-4304	R & M - BUILDING	NATHAN NOYOILA:		202.79				202.79
								Reimburse for lights purchased
1	BEAUMONT TRACTOR CO, INC							
I-1117040	BEAUMONT TRACTOR CO, INC:	R	11/12/2021			101366		
02 842-00-3212	EQUIP. UNDER \$5,000 - FIELD	BEAUMONT TRACTOR CO,		950.00				950.00
								Pallet Forks
1	VISTA COM							
I-6488	VISTA COM:	R	11/12/2021			101367		
01 816-00-4330	R & M - OFFICE EQUIPMENT	VISTA COM:		20,479.00				20,479.00
								911 Equipment - SETRPC to reimb \$15,000
1	KUBOTA TRACTOR CORP							
I-BB234-21	KUBOTA TRACTOR CORP:	R	11/12/2021			101368		
01 820-00-6534	CE-EQUIPMENT-LIGHT	KUBOTA TRACTOR CORP:		61,265.37				61,265.37
								Budgeted Tractor Purchase
1	BLUE MEDIA, LLC							
I-IN2110088323	BLUE MEDIA, LLC:	R	11/12/2021			101369		
01 816-00-3252	MAPS, BOOKS, ETC.	BLUE MEDIA, LLC:		636.48				636.48
								Law Books
1	TX DIV. OF EMERGENCY MGMT							
I-PW593	TX DIV. OF EMERGENCY MGMT:	R	11/12/2021			101370		
01 810-00-7803	EXTRAORDINARY LOSS - IKE	TX DIV. OF EMERGENCY		2,492.63				2,492.63
								Repay de-obligated funds from IKE
1	SAFE KIDS WORLDWIDE							
I-SKCMS	SAFE KIDS WORLDWIDE:	R	11/12/2021			101371		
01 816-00-1068	TRAVEL & TRAINING	SAFE KIDS WORLDWIDE:		95.00				95.00
								Police Training

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1	JA CONTROL							
I-22630	JA CONTROL:	R	11/23/2021			101457		
02 848-00-6595	WATER/SEWER INFRASTRUCTURE	JA CONTROL:		29,370.00	RFD's for WWTP - Budgeted			29,370.00
1	JA CONTROL							
I-23884	JA CONTROL:	R	11/23/2021			101458		
02 848-00-6595	WATER/SEWER INFRASTRUCTURE	JA CONTROL:		1,140.00	RFD's for WWTP - Budgeted			1,140.00
1	BETTER BUILT METAL BUILDINGS							
I-3316	BETTER BUILT METAL BUILDINGS:	R	11/23/2021			101459		
33 880-00-4304	R & M - BUILDING	BETTER BUILT METAL B		63,240.00	Rebuilding Drying Bed Cover			63,240.00

