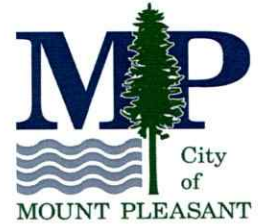


NOTICE AND AGENDA OF REGULAR CALLED MEETING
MOUNT PLEASANT CITY COUNCIL

Tuesday, July 2, 2024 at 6:00 P.M.
501 North Madison, Mount Pleasant, Texas



PURSUANT TO CHAPTER 551.127, TEXAS GOVERNMENT CODE, ONE OR MORE COUNCIL MEMBERS MAY ATTEND THIS MEETING REMOTELY USING VIDEOCONFERENCING TECHNOLOGY. THE VIDEO AND AUDIO FEED OF THE VIDEOCONFERENCING EQUIPMENT CAN BE VIEWED AND HEARD BY THE PUBLIC AT THE ADDRESS POSTED ABOVE AS THE LOCATION OF THE MEETING.

Under the Americans with Disabilities Act, an individual with a disability must have equal opportunity for effective communication and participation in public meetings. Upon request, agencies must provide auxiliary aids and services, such as interpreters for the deaf and hearing impaired, readers, large print or Braille documents. In determining the type of auxiliary aid or services, agencies must give primary consideration to the individual's request. Those requesting auxiliary aids or services should notify the contact person listed on the meeting several days before the meeting by mail, telephone, or RELAY Texas. TTY: 7-1-1.

The public may participate by joining YouTube: <https://www.youtube.com/@thecityofmountpleasanttexas1157/streams>

CALL TO ORDER
REGULAR AGENDA

1. Consider Approval of June 18, 2024 Regular Session Minutes.
2. Public Comments:

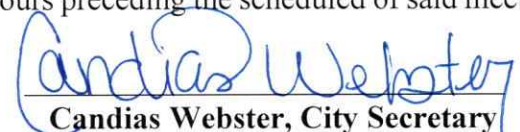
The City Council welcomes citizen participation and comments at all Council meetings. Citizen comments are limited to two minutes out of respect for everyone's time. The Council is not permitted to respond to your comments. The Texas Open Meetings Act requires that topics of discussion/deliberation be posted on an agenda not less than 72 hours in advance of the Council meetings. If your comments relate to a topic that is on the agenda, the Council will discuss the topic on the agenda at the time that the topic is discussed and deliberated.

3. Consider Resolution 2024-9 Supporting Submission of Application for State Funding for Track and Bridge Rehabilitation. **Kent Cooper**
4. Consider Appointment to Planning and Zoning Commission and Board of Adjustments. **David**
5. Consider Resolution 2024-8 Authorizing the City Manager to Execute documents relating to Improvements at the Mount Pleasant Regional Airport. **PAUL**
6. Consider Pay Request #2 from Schneider Electric for work on the Water Meter Replacement Project. **Anthony**
7. Consider Task Order from KSA for work on the Housing Authority Water Improvements. **Anthony**
8. City Manager's Reports

The City Council reserves the right to adjourn into executive session at any time to discuss any of the matters listed on the agenda as authorized by the Texas Government Code §551.071, (Consultation with Attorney), §551.072, (Deliberations about Real Property), §551.074, (Personnel Matters), §551.076, (Deliberations about Security Devices), §551.087, (economic development negotiations), or any other exception authorized by Chapter 551 of the Texas Government Code.

ADJOURN

I certify the above notice of meeting is a true and correct copy of said notice and that same was posted on the bulletin board of City Hall of the City of Mount Pleasant, Texas, a place readily accessible to the general public at times, by 5:00pm on the 28th of June 2024 and remained so posted for at least 72 hours preceding the scheduled of said meeting.


Candias Webster, City Secretary



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Staff Contact: Candias Webster, City Secretary

Department: Administration

Subject: Consider Approval of June 18, 2024 Regular Session Minutes.

Item Summary:

This is a Typed copy of the minutes from the June 18 Meeting.

Financial Impact:

N/A

Recommendation(s):

Approve the June 18, 2024 meeting minutes

Attachments:

[2024.06.18 Regular](#)

STATE OF TEXAS

COUNTY OF TITUS

CITY OF MOUNT PLEASANT

The City Council of the City of Mount Pleasant, Texas, after notice posted in the manner, form and contents as required by law, met in Regular Session June 18, 2024, at 6:00PM. at the Council Chambers located at 501 North Madison with the following members present:

Tracy Craig	-	Mayor
Carl Hinton	-	Mayor Pro-Tem
Sherri Spruill	-	Council Member
Jonathan Hageman	-	Council Member
Kelly Redfearn	-	Council Member
Candias Webster	-	City Secretary
Kerry Wootten	-	City Attorney

CONSIDER APPROVAL OF JUNE 4, 2024 REGULAR SESSION AND JUNE 10, 2024 SPECIAL MINUTES.

Motion was made by Council Member Hageman, Second by Council Member Hinton to Approve of June 4, 2024 Regular Session and June 10, 2024 Special Session Minutes. Upon a vote, motion carried unanimously.

CONSIDER APPROVAL OF RESOLUTION 2024-7 AUTHORIZING THE REMOVAL OF LAURIE MAYS AS INVESTMENT OFFICER AND REMOVAL OF ED THATCHER AND LAURIE MAYS FROM ALL CERTIFICATION AGREEMENTS AND INVESTMENTS WITH FINANCIAL INSTITUTIONS ON ACCOUNTS OF THE CITY OF MOUNT PLEASANT AND ADDING ELAINE ROE AS INVESTMENT OFFICER AND ADDING GREG NYHOFF TO ALL CERTIFICATION AGREEMENTS AND INVESTMENTS WITH FINANCIAL INSTITUTIONS ON ACCOUNTS OF THE CITY OF MOUNT PLEASANT.

Motion was made by Council Member Hageman, Second by Council Member Hinton to Approve of Resolution 2024-7 Authorizing the removal of Laurie Mays as investment officer and removal of Ed Thatcher and Laurie Mays from all certification agreements and investments with financial institutions on accounts of the City of Mount Pleasant and adding Elaine Roe as investment officer and adding Greg Nyhoff to all certification agreements and investments with financial institutions on accounts of the City of Mount Pleasant. Upon a vote, motion carried unanimously.

CONSIDER ORDERING A SPECIAL ELECTION TO FILL THE UNEXPIRED TERM OF COUNCIL MEMBER PLACE 1 AND CHARTER AMENDMENT.

Motion was made by Council Member Redfearn, Second by Council Member Hageman to Order a Special Election to fill the unexpired term of Council Member Place 1 and Charter Amendment. Upon a vote, motion carried unanimously.

PUBLIC MEETING AND CONSIDER ADOPTING ORDINANCE 2024-12 FOR WATER CONSERVATION AND DROUGHT CONTINGENCY PLAN.

Mayor opened and closed the Public Meeting with no comments to be made. Motion was made by Council Member Hageman, Second by Council Member Hinton to Adopt Ordinance 2024-12 for Water conservation and Drought contingency plan. Upon a vote, motion carried unanimously.

CONSIDER PAY REQUEST FROM WICKER CONSTRUCTION FOR WORK ON SPORTS COMPLEX REGIONAL LIFT STATION.

Motion was made by Council Member Hageman, Second by Council Member Hinton to Approve of Pay Request from Wicker Construction for work on Sports Complex Regional Lift Station in the amount of \$35,287.75. Upon a vote, motion carried unanimously.

CONSIDER AWARD OF BID FOR WEST LOOP WASTEWATER COLLECTION IMPROVEMENTS.

Motion was made by Council Member Hageman, Second by Council Member Spruill to Award of Bid for West Loop Wastewater Collection Improvements to Wicker Construction for \$9,816,351.10. Upon a vote, motion carried 3-1 with Council Members, Hageman, Hinton, and Spruill voting for and Council Member Redfearn voting against.

CONSIDER APPOINTMENT TO PLANNING AND ZONING COMMISSION AND BOARD OF ADJUSTMENTS.

Motion was made by Council Member Hinton, Second by Council Member Redfearn to table until the July 2, 2024 meeting. Upon a vote, motion carried unanimously.

CONSIDER A REQUEST FROM MCKENZIE JOSECK, P.E., ON BEHALF OF NATHAN TAFOYA OF THE MOUNT PLEASANT EDC, FOR THE APPROVAL OF A PRELIMINARY PLAT, BEING A 10.907-ACRE TRACT OF LAND SITUATED IN THE DANIEL MCCALL SURVEY, ABSTRACT NO.357, BEING A PORTION OF MOUNT PLEASANT BUSINESS PARK, TITUS COUNTY, TEXAS, BEING AN ADDITION TO THE CITY OF MOUNT PLEASANT, TEXAS, AND IS GENERALLY SITUATED EAST OF OLD COOKEVILLE ROAD AND NORTH OF E. 16TH STREET [US HWY 67]. PP-2024-02.

Motion was made by Council Member Hageman, Second by Council Member Redfearn to Approve of Request from McKenzie Joseck, P.E., on behalf of Nathan Tafoya of the Mount Pleasant EDC, for the Approval of a Preliminary Plat, being a 10.907-acre tract of land situated in the Daniel McCall Survey, Abstract No. 357, being a portion of Mount Pleasant Business Park, Titus County, Texas, being an addition to the City of Mount Pleasant, Texas, and is generally situated east of Old Cookeville Road and north of E. 16th Street [US HWY 67]. PP-2024-02. Upon a vote, motion carried unanimously.

CITY MANAGER'S REPORTS

ADJOURN: 6:54PM

Motion was made by Council Member Redfearn, Second by Council Member Hageman to adjourn the meeting. Upon a vote, motion carried unanimously.

TRACY CRAIG, MAYOR

ATTEST:

CANDIAS WEBSTER, CITY SECRETARY



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Department:

Subject:

Public Comments:

The City Council welcomes citizen participation and comments at all Council meetings. Citizen comments are limited to two minutes out of respect for everyone's time. The Council is not permitted to respond to your comments. The Texas Open Meetings Act requires that topics of discussion/deliberation be posted on an agenda not less than 72 hours in advance of the Council meetings. If your comments relate to a topic that is on the agenda, the Council will discuss the topic on the agenda at the time that the topic is discussed and deliberated.



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Department: Administration

Subject: Consider Resolution 2024-9 Supporting Submission of Application for State Funding for Track and Bridge Rehabilitation.

Item Summary:

This resolution is to support to the Northeast Texas Rural Railroad with their submission of an application to the State for funding for track and bridge rehabilitation.

Financial Impact:

N/A

Recommendation(s):

Approval

Attachments:

[Resolution 2024-9 Railroad Submission for support](#)

RESOLUTION 2024-9

**RESOLUTION OF THE MOUNT PLEASANT CITY COUNCIL SUPPORTING
SUBMISSION OF APPLICATION FOR STATE FUNDING FOR TRACK AND
BRIDGE REHABILITATION.**

WHEREAS, The Northeast Texas Rural Railroad Authority (NETEX) was founded in 1994 to address the impending abandonment of Southern Pacific's rail line from Winfield, Texas to Greenville, Texas, and included right-of-way that had no track from Greenville to near Wylie, Texas, serving 6 counties; and to which Titus County is a member and

WHEREAS, the Texas Department of Transportation Rail Division has made efforts to allocate state funds for a limited amount of track and bridge rehabilitation on the NETEX freight rail line from Greenville to Winfield, and

WHEREAS, freight rail is an integral part and engine of our economy, and

WHEREAS, funding from the Texas Department of Transportation will allow for rail improvement projects that the local, region and state level needs to move goods, and

WHEREAS, the livelihood of the growing Northeast Texas economy depends on a strong multi-modal transportation network that includes rail.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT PLEASANT THAT:

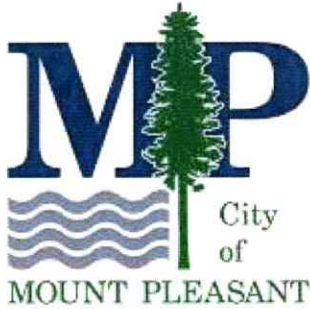
Supports the petition by the Northeast Texas Rural Railroad Transportation District for funds from the Texas Department of Transportation and the Texas Legislature to address Rehabilitation needs to upgrade the existing tracks and in doing so enhances rail services to the City of Mount Pleasant, Texas.

APPROVED THIS 2ND DAY OF JULY 2024

TRACY CRAIG SR., MAYOR

ATTEST:

CANDIAS WEBSTER, CITY SECRETARY



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Staff Contact: Paul Henderson, Airport Director

Department: Airport

Subject: Consider Resolution 2024-8 Authorizing the City Manager to Execute documents relating to Improvements at the Mount Pleasant Regional Airport.

Item Summary:

This Resolution gives signature authorization for improvements on a 25-acre tract of land at the Mount Pleasant Regional Airport. Upon completion of the site development and drainage improvements, there will be an additional 18 hangar sites available for future growth.

Financial Impact:

This is a budgeted project. The City will be responsible for 10% of \$1,645,556 which will be \$164,556.

Recommendation(s):

Approval

Attachments:

[Resolution 2024-8 TXDOT Airport](#)

RESOLUTION 2024-8

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOUNT PLEASANT, TEXAS, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANY AND ALL AGREEMENTS AND OTHER DOCUMENTS RELATED TO THE IMPROVEMENTS OF THE MOUNT PLEASANT REGIONAL AIRPORT

WHEREAS, the CITY OF MOUNT PLEASANT, TX intends to make certain improvements to the Mount Pleasant Regional Airport; and

WHEREAS, the general description of the project is described as: SOUTHWEST SITE DEVELOPMENT AND DRAINAGE IMPROVEMENTS; and

WHEREAS, the CITY OF MOUNT PLEASANT, TX intends to request financial assistance from the Texas Department of Transportation for these improvements; and

WHEREAS, the total design and construction project costs available is \$1,645,556; and the CITY OF MOUNT PLEASANT, TX will be responsible for at least 10% of the total project costs of \$164,556.

NOW, THEREFORE, BE IT RESOLVED, that the CITY OF MOUNT PLEASANT, TX hereby directs the CITY MANAGER to execute on behalf of the CITY OF MOUNT PLEASANT, TX, at the appropriate time, and with the appropriate authorizations of this governing body, all agreements with the Texas Department of Transportation, and such other parties as shall be necessary and appropriate for the implementation of the improvements to the MOUNT PLEASANT REGIONAL AIRPORT.

PASSED AND APPROVED THE 2ND DAY OF JULY 2024

Tracy Craig, Sr., Mayor

ATTEST:

Candias Webster, City Secretary



PROPOSED GRADING (TYP)

PROPOSED SUBSURFACE DRAINAGE

AIRPORT PROPERTY LINE

PROPOSED PAVEMENT (TYP)

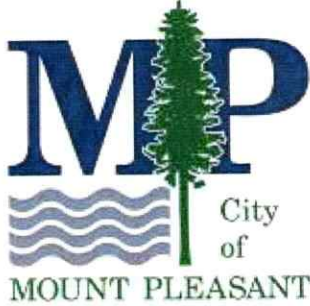


GRAPHIC SCALE IN FEET



MOUNT PLEASANT REGIONAL AIRPORT
MOUNT PLEASANT, TEXAS

SOUTHWEST SITE DEVELOPMENT AND DRAINAGE IMPROVEMENTS



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Staff Contact: Anthony Rasor, Utilities Director

Department: Utilities

Subject: Consider Pay Request #2 from Schneider Electric for work on the Water Meter Replacement Project.

Item Summary:

Pay request #2 from Schneider Electric on the City of Mount Pleasant Water Meter Project for \$129,450.49.

This project is to replace all mechanical meters that are 10-15 years old with new ultra sonic meters. The new meters will be read by communications directly to the billing office by radio antenna.

Contract time is 450 calendar days (137 used,313 remaining) 30% of time utilized.

Schneider is anticipating substantial completion of meter installation by mid November 2024.

Ryan Wunder and Craig Messenbrink will be present for presentation.

Financial Impact:

Financial by bond money.

A. Original contract \$2,856,630.00.

B. Billing to date \$474,126.67

C. Remaining contract \$2,382,503.33

Total amount of the pay request is \$129,450.49

Recommendation(s):

Approval

Attachments:

[Mt Pleasant PayApp2 June24 PC23P0040](#)



CONTRACTOR PAY REQUEST

PROJECT: City of Mount Pleasant Water Meters / PC23P0040

CONTRACTOR: Schneider Electric Buildings Americas, Inc.
P.O. Box 841868
Dallas, Texas 75284-1868

CONTACT: Keith Kaiser
832-603-0859
keith.kaiser@se.com

INVOICE NO.: 2
PAYMENT PERIOD: March 8, 2024 to June 25, 2024
PAYMENT SUBMITTED: June 25, 2024


PREVIOUS PAYMENTS		
Invoice	Date	Amount
1	7-Mar-24	\$ 320,969.85
2	2	
3	3	
4	4	
5	5	
6	6	
7	7	
8	8	
9	9	
10	10	
11	11	
12	12	
13	13	
14	14	
15	15	
Total		\$ 320,969.85

SCHEDULE:	Effective Start Date (NTP):	02/09/24
	Substantial Completion	
	Days Allowed:	450
	Deadline:	05/04/25
	Days Remaining:	313
	% Scheduled used:	30%
	Final Completion	
	Days Allowed:	450
	Deadline:	05/04/25
	Days Remaining:	313
	% Scheduled used:	30%

PAYMENT SUMMARY:	<u>Original Contract Amount:</u>	<u>Schedule</u>	<u>\$ 2,856,630.00</u>
	<u>Change Order No. 1 (date):</u>	<u>No Change</u>	<u>\$ -</u>
	<u>Current Contract Amount:</u>		<u>\$ 2,856,630.00</u>
	<u>Total Value of Work to Date:</u>		<u>\$ 474,126.67</u>
	<u>Less Retainage: 5%</u>		<u>\$ 23,706.33</u>
	<u>Liquidated Damages: 0 Days @\$0 / Day</u>		<u>\$ -</u>
	<u>Less Previous Payments:</u>		<u>\$ 320,969.85</u>
	<u>Balance Due this Invoice:</u>		<u>\$ 129,450.49</u>
	<u>Percentage of Contract Paid to Date:</u>		<u>15.8%</u>

REQUEST FOR PAYMENT:

Contractor:

 _____
Date 6/24/2024

Recommended for Payment by
City of Mt. Pleasant

Date

APPLICATION NO: 2
 PERIOD TO: June 21, 2024
 APPLICATION DATE: June 25, 2024
 CUSTOMER PO #: NA

Wire Transfer
 Schneider Electric Buildings Americas, Inc.
 Account# 4426558569
 (Wire) Routing# 026009593
 (ACH) Routing# 111000012
 SWIFT# BOFAUS3N

TO: Greg Nyhoff
 City of Mt Pleasant
 501 N Madison Ave
 Mount Pleasant, TX 75455

FROM: Schneider Electric Buildings Americas, Inc.
 P.O. Box 841868
 Dallas, Texas 75284-1868
 PROJECT NAME/LOCATION(CITY,STATE)
 City of Mt Pleasant/Mount Pleasant, TX

CONTRACT DATE: 1/16/2024

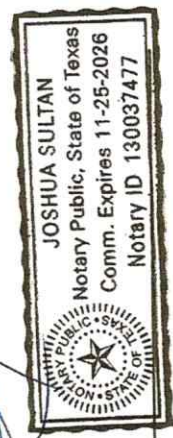
CONTRACTOR'S APPLICATION FOR PAYMENT
 CHANGE ORDER SUMMARY

CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
APPROVED THIS MONTH		
TOTALS:	0.00	0.00
NET CHANGE BY CHANGE ORDERS	0.00	

1. ORIGINAL CONTRACT SUM.....	\$2,856,630.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE.....	\$2,856,630.00
4. TOTAL COMPLETED AND STORED TO DATE.....	\$474,126.67
5. RETAINAGE:	
A. 5% OF COMPLETED WORK.....	\$23,706.33
B. 5% OF STORED MATERIAL.....	\$0.00
TOTAL RETAINAGE(AMT SHOULD = TOTAL COLUMN J).....	\$23,706.33
6. TOTAL EARNED LESS RETAINAGE.....	\$450,420.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$320,969.85
8. CURRENT PAYMENT DUE.....	\$129,450.49
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$2,406,209.66

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

STATE OF: Texas COUNTY OF: Brazoria
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 22
 DAY OF June 2024
 NOTARY PUBLIC



MY COMMISSION EXPIRES: 11/25/2026

CONTRACTOR: Schneider Electric Buildings Americas, Inc.
 BY: [Signature] DATE: 6/22/2024

Schneider Electric Buildings Americas, Inc.

APPLICATION NUMBER: 2

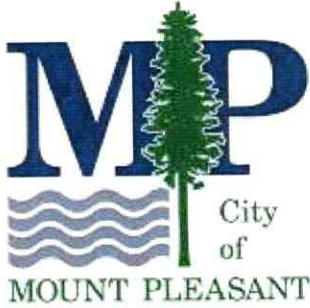
APPLICATION DATE: June 25, 2024

PERIOD TO: June 21, 2024

ARCHITECTS PROJECT NO: PC23P0040

City of Mt Pleasant/Mount Pleasant, TX (ACH) Routing# 111000012

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD						
1	IGA Fee	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	100.00	0.00	2,900.00
2	Mobilization Fee	279,863.00	279,863.00	0.00	0.00	0.00	279,863.00	100.00	0.00	13,993.15
3	3/4x5/8" Meter Installation	1,174,500.00	0.00	111,600.00	0.00	0.00	111,600.00	9.50	1,062,900.00	5,580.00
4	1" Meter Installation	106,425.00	0.00	2,475.00	0.00	0.00	2,475.00	2.33	103,950.00	123.75
5	2" Meter Installation	394,912.00	0.00	0.00	0.00	0.00	0.00	0.00	394,912.00	0.00
6	3" Meter Installation	16,100.00	0.00	0.00	0.00	0.00	0.00	0.00	16,100.00	0.00
7	4" Meter Installation	60,264.00	0.00	0.00	0.00	0.00	0.00	0.00	60,264.00	0.00
8	6" Meter Installation	118,482.00	0.00	0.00	0.00	0.00	0.00	0.00	118,482.00	0.00
9	8" Meter Installation	15,749.00	0.00	0.00	0.00	0.00	0.00	0.00	15,749.00	0.00
10	10" Meter Installation	31,878.00	0.00	0.00	0.00	0.00	0.00	0.00	31,878.00	0.00
11	Meter Antenna Activation	137,248.00	0.00	11,541.67	0.00	0.00	11,541.67	8.41	125,706.33	577.08
12	Meter Box Material (1700)	268,600.00	0.00	0.00	0.00	0.00	0.00	0.00	268,600.00	0.00
13	Meter Box Installation (1700)	68,000.00	0.00	0.00	0.00	0.00	0.00	0.00	68,000.00	0.00
14	LCRR Survey	126,609.00	0.00	10,647.00	0.00	0.00	10,647.00	8.41	115,962.00	532.35
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
SUBTOTAL		2,856,630.00	337,863.00	136,263.67	0.00	0.00	474,126.67	16.60	2,382,503.33	23,706.33
TOTAL		2,856,630.00	337,863.00	136,263.67	0.00	0.00	474,126.67	16.60	2,382,503.33	23,706.33



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Staff Contact: Anthony Rasor, Utilities Director

Department: Utilities

Subject: Consider Task Order from KSA for work on the Housing Authority Water Improvements.

Item Summary:

Consider for approval a contract with KSA Engineers in the amount of \$99,125.00. Design Service for relocating 3,300 feet of 6" water line at the Mount Pleasant Housing Authority required by TCEQ.

TCEQ letter is attached and a map.

Financial Impact:

Engineers Fee \$99,125.00

Estimated Construction Cost \$423,125.00

Total \$522,250.00

Financial by bond money.

Recommendation(s):

Recommend approval

Attachments:

[103321 task order for signature](#)

[103321 2024 Fee Calculation Water](#)

[TCEQ Letter July 20,2023](#)

[MP Housing Authority Water Line Map](#)

TASK ORDER FORM

This is Task Order No. 103321,
consisting of 6 pages,
dated _____.

KSA Project Number: 103321

Owner Project (or Purchase Order) Number:

Project Name: MP Housing Authority Water Improvements

In accordance with paragraph 1.01 of the Standard Form of Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated May 2, 2012 ("Agreement"), Owner and Engineer agree as follows:

1. **Specific Project Data**

- A. Owner: City of Mount Pleasant
- B. Title: MP Housing Authority Water Improvements
- C. Description: Design services for the relocation of approximately 3,300 linear feet of 6 inch waterline at the Mount Pleasant Housing Authority
- D. Number of Construction Contracts: 1

2. **Services of Engineer**

- A. Provide the services in Exhibit A – Schedule of Engineer’s Services as outlined below:
 - a. *Study and Report Phase:*
Not Included.
 - b. *Preliminary Design Phase:*
Complete topographic survey of project area.
Prepare preliminary design drawings based on established alignments.
Prepare preliminary opinion of probable construction cost.
Provide outline of contract documents and specifications.
Submit preliminary design documents to the Owner for review and approval.
Meet with the Owner to review the preliminary design documents and solicit comments on the design. The drawings will be reviewed by the Owner's staff and approved prior to final design.
 - c. *Final Design Phase:*
Prepare detailed construction drawings and specifications for the project.
Prepare a revised opinion of probable construction cost for the final plans.
Submit final design documents to the Owner for approval. Bidding phase will not begin until Owner has approved final design documents.
 - d. *Bidding or Negotiating Phase:*
Provide plans and specifications for Owner's use. Publish bid documents including plans and specifications to civcastusa.com for use by bidders.
Respond to questions from bidders during the bidding phase and prepare addenda to contract documents if needed through civcastusa.com.

Conduct pre-bid meeting.

Assist Owner in conducting the bid opening and assist in the opening of the bids.

Prepare bid tabulation for award and analyze the bids. Submit bid tabulation for award of the construction contract.

e. Construction Phase:

Upon award, prepare contract documents and send to the contractor and Owner for execution.

Conduct a preconstruction conference and prepare a written record of the conference. Review shop drawings submitted by the contractor and accept those which comply with the requirements of the construction contract.

Make occasional site visits by the Project Manager to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the plans, specifications, contract documents and construction schedule.

Review contractor's applications for payment and submit to the Owner for approval and payment.

Review and answer RFIs and prepare field work orders and or change orders.

Construction administration services are based on a 4 month construction time.

Construction inspection to be provided by the City. Provide a set of reproducible record prints of the plans showing changes made during the construction process based on the City inspector marked-up prints, drawings and other data furnished by the contractor. Provide Owner with a PDF file of record drawings.

f. Commissioning Phase (or Operational Phase):

Not Included.

B. Additional Services of ENGINEER: As noted below, the ENGINEER is hereby authorized to perform the following additional services as outlined in Exhibit A – Paragraphs 2.01 and 2.02:

Included	Excluded		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	a.	Design Survey
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	b.	Grant or Loan Application
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	c.	Storm Water Pollution Prevention Plan
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	d.	Environmental Assessment
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	e.	Environmental Information Document
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	f.	Resident Project Representative Services
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	g.	Construction Survey (Baselines and Benchmarks)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	h.	Geotechnical Investigation
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	i.	Materials Testing
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	j.	Analytical Testing
<input checked="" type="checkbox"/>	<input type="checkbox"/>	k.	Reimbursable Expenses (Mileage, Printing, Postage & etc.)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	l.	Easement or Boundary Surveys
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	m.	Easement or Boundary Descriptions
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	n.	Land Acquisition Services
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	o.	TxDOT Utility Installation Request Applications
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	p.	Operation and Maintenance Manual
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	q.	Other: Easement Acquisition
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	r.	Other: Landman Services
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	s.	Other: Property Appraisals
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	t.	Other:
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	u.	Other:
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	v.	Other:
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	w.	Other:

3. **Owner's Responsibilities**

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, except as modified by this Task Order.

4. **Times for Rendering Services**

Item	Calendar Days From Notice to Proceed
Notice to Proceed from Owner to KSA	0
Complete Study and Report Phase	N/A
Complete Preliminary Design Phase	45
Complete Final Design Phase	75
Open Bids	100
Start Construction Phase	125
Complete Construction Phase	250

Note:
Should review times exceed those identified above, the project schedule will be extended accordingly.

5. **Payments to Engineer**

A. Owner shall pay Engineer for services rendered as follows:

Work Task	Study & Report Phase	Preliminary Design Phase	Final Design Phase	Bidding Phase	Construction Phase (See Note Two)	Commissioning Phase	Total	Payment Method (See Note 1)
Basic Services		\$31,500.00	\$21,000.00	\$5,000.00			\$57,500.00	Lump Sum
Subtotal	\$0.00	\$31,500.00	\$21,000.00	\$5,000.00	\$0.00	\$0.00	\$57,500.00	

Construction Administration					\$30,000.00		\$30,000.00	Hourly Rate and Reimbursable Expenses
Design Survey		\$8,625.00					\$8,625.00	
Reimbursables			\$500.00	\$500.00	\$2,000.00		\$3,000.00	
Subtotal	\$0.00	\$8,625.00	\$500.00	\$500.00	\$32,000.00	\$0.00	\$41,625.00	
Total	\$0.00	\$40,125.00	\$21,500.00	\$5,500.00	\$32,000.00	\$0.00	\$99,125.00	

Notes:

¹ Payment Method: Fees shown for services to be provided on the basis of Hourly Rates and Reimbursable Expenses as shown in Par. 6 of this Task Order are estimated only and are not considered lump sum or not-to-exceed values.

² Construction Phase Basic Service assumes a construction period of 120 consecutive calendar days. ENGINEER's work on this phase beyond the construction period will be billed at hourly rates.

6. **Hourly Rates and Reimbursable Expenses Schedule**

Rates for hourly work and reimbursable expenses effective on the date of this Agreement are:

Principal	\$280.00/hour
Senior Aviation Planner	\$225.00/hour
Aviation Planner	\$185.00/hour
Electrical Engineer	\$190.00/hour
Electrical Design Engineer	\$155.00/hour
Senior Project Manager	\$250.00/hour
Project Manager	\$185.00/hour
Senior Project Engineer	\$180.00/hour
Project Engineer	\$160.00/hour
Senior Design Engineer	\$140.00/hour
Design Engineer	\$120.00/hour
Senior Project Architect	\$240.00/hour
Project Architect	\$145.00/hour
Design Architect	\$105.00/hour
Senior Engineering Technician	\$210.00/hour
Engineering Technician	\$115.00/hour
Senior Design Technician	\$135.00/hour
Design Technician	\$ 95.00/hour
Safety Manager	\$135.00/hour
Safety Specialist	\$100.00/hour
Regulation Compliance Specialist	\$120.00/hour
Project Assistant	\$ 90.00/hour
Senior CAD Technician	\$ 90.00/hour
CAD Technician	\$ 85.00/hour
Senior Project Representative	\$120.00/hour
Project Representative	\$105.00/hour
Graphic Designer	\$ 80.00/hour
Administrative Assistant	\$ 85.00/hour
Secretary	\$ 55.00/hour
Three-Man Survey Crew	\$210.00/hour
Two-Man Survey Crew	\$180.00/hour
Senior Registered Surveyor	\$180.00/hour
Registered Surveyor	\$155.00/hour
Senior Survey Technician	\$120.00/hour
Survey Technician	\$100.00/hour
Mileage	\$ 0.66/mile
ATV (4-Wheeler)	\$100.00/day
GPS	\$100.00/day
Reimbursable Expenses (Travel, Lodging, Copies, Printing)	Actual Cost
Outside Consultants	Cost + 15%

NOTE: The Standard Hourly Rates and Reimbursable Expenses Schedule shall be adjusted annually to reflect equitable changes in the compensation payable to Engineer.

7. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____.

OWNER: City of Mount Pleasant

ENGINEER: KSA Engineers, Inc.

By: _____

By:  _____

Name: _____

Name: Joncie H. Young, P.E.

Title: _____

Title: Director of Client Services

Date Signed: _____

Date Signed: June 25, 2024

Engineer License or Firm's
Certificate No. F-1356

State of: Texas

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Anthony Rasor

Name: Brittney Smith, P.E.

Title: Director of Utilities

Title: Municipal Team Leader

Address: 501 N. Madison
Mount Pleasant, TX 75455

Address: 140 E. Tyler St., Suite 600
Longview, TX 75601

E-Mail Address: arasor@mpcity.org

E-Mail Address: bsmith@ksaeng.com

Phone: 903.575.400

Phone: 903.236.7700

Fax: 903.577.1411

Fax: 888.224.9418

City of Mount Pleasant

MP Housing Authority
Pre-Agreement - Opinion of Probable Project Cost
June 17, 2024

Item No.	Description	Quantity	Unit	Unit Price	Total
Schedule 1.0: MP Housing Authority Waterline Replacement					
1.01	Mobilization, Insurance, and Bonds	1	LS	\$15,000.00	\$15,000.00
1.02	Project Sign	1	EA	\$1,000.00	\$1,000.00
1.03	Waterline Testing and Sterilization	1	LS	\$2,500.00	\$2,500.00
1.04	Stormwater Pollution Prevention	1	LS	\$1,000.00	\$1,000.00
1.05	Care of Water During Construction	1	LS	\$1,500.00	\$1,500.00
1.06	Barricades, Signs and Traffic Handling	1	LS	\$5,000.00	\$5,000.00
1.07	Erosion Control Fabric	278	SY	\$7.00	\$1,945.00
1.08	Hydromulch	0.5	AC	\$5,000.00	\$2,500.00
1.09	6-inch C900 PVC Water Line	3,300	LF	\$35.00	\$115,500.00
1.10	6-in Gate Valve Assembly	3	EA	\$2,000.00	\$6,000.00
1.11	Tie into Existing 6-inch Water Line	3	EA	\$3,000.00	\$9,000.00
1.12	Fire Hydrant Assembly	5	EA	\$5,500.00	\$27,500.00
1.13	Asphalt Pavement Repair	1467	SY	\$100.00	\$146,700.00
1.14	Trench Safety	3,300	LF	\$0.75	\$2,480.00
1.15	Miscellaneous Allowance	1	AL	\$15,000.00	\$15,000.00
Schedule 1 Construction Subtotal:					\$352,625.00
Construction Contingency (20%):					\$70,500.00
Opinion of Probable Construction Cost:					\$423,125.00
Basic Engineering Design Services:					\$57,500.00
Additional Services:					\$41,625.00
Opinion of Probable Project Cost:					\$522,250.00

Assumptions:

Unit costs are in 2024 dollars

Additional services include design survey, construction administration, and reimbursable.

Construction cost for waterline assumes proposed line will be installed in roadway.

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF
BRITTNEY SMITH, P.E., #122003, ON JUNE 17, 2024.
IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Kelly Keel, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 20, 2023

CERTIFIED MAIL 9171 9690 0935 0289 6451 35
RETURN RECEIPT REQUESTED

The Honorable Tracy Craig, Sr., Mayor
City of Mount Pleasant
501 N Madison
Mount Pleasant, Texas 75455

Re: Notice of Violation for the Complaint and Focused Investigations at:
City of Mount Pleasant Water System,
Located on the N side of IH 30, near Lakewood Drive in Mount Pleasant,
(Titus County), Texas
RN103728853; PWS ID No.: 2250001; Investigation No.: 1911736

Dear Mayor Craig:

On June 15, 2023, Mr. Kevin Glanton of the Texas Commission on Environmental Quality (TCEQ) Tyler Regional Office conducted an investigation of the above-referenced system to evaluate compliance with applicable requirements for public water systems. Enclosed is a summary which lists the investigation findings. During the investigation certain alleged violations were identified for which compliance documentation is required.

Please submit a compliance plan by **August 20, 2023**, for the outstanding alleged violation by track no.: **848920**. The plan should include the proposed actions to be taken to correct the alleged violation and a schedule for the completion of the corrections. If the violation has already been corrected, please submit compliance documentation, such as a photograph, purchase order, etc., demonstrating what actions were taken.

In the listing of the alleged violation(s), we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules (GI 032)* are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Tyler Regional Office at (903) 535-5100 or the Central Office Publications Ordering Team at (512) 239-0028.

The Honorable Tracy Craig, Sr., Mayor
Page 2
July 20, 2023

The Texas Commission on Environmental Quality appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violation as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the Tyler Regional Office within 10 days from the date of this letter. At that time, Mr. Ross B. Morgan, Water Section Manager, will schedule a violation review meeting to be conducted within 21 days from the date of this letter. However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mr. Kevin Glanton in the Tyler Regional Office at (903) 535-5133.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Cara C. Fisher', written in a cursive style.

Ms. Cara C. Fisher, Water Team Leader
Tyler Regional Office
Texas Commission on Environmental Quality

CCF/RKG/dfy

Enclosures: Summary of Investigation Findings
TCEQ Investigation Report

Summary of Investigation Findings

CITY OF MOUNT PLEASANT

Investigation # 1911736

, TITUS COUNTY,

Investigation Date: 06/15/2023

Additional ID(s): 2250001

OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 848920

Compliance Due Date: To Be Determined

30 TAC Chapter 290.118(b)

30 TAC Chapter 290.118(f)(3)

Alleged Violation:

Investigation: 1911736

Comment Date: 07/09/2023

Failure to meet the maximum secondary constituent level for color and iron. 30 TAC 290.118(f)(3) states, "a public water system that exceeds the secondary constituent levels in subsection (b) of this section commits a secondary constituents level violation." 30 TAC 290.118(b) states, "The maximum secondary constituent level for color is 15 color units and iron is 0.3 mg/L."

During an investigation in response to a complaint, the investigator documented on 06/15/2023, that the color concentration was about 18 color units on Stark Drive and the iron concentration was 0.38 mg/L at 10:02 AM and 1.02 mg/L at 10:23 AM after additional flushing. (Note that iron concentrations may be allowed above 0.3 mg/L if the iron is in solution and is not precipitating and thus causing the color units to exceed 15.)

Recommended Corrective Action: Please submit a compliance plan by 08/20/2023. The plan should include the proposed actions to be taken to correct the alleged violation and a schedule for the completion of the corrections. If this violation has already been corrected, please submit compliance documentation, photographs, purchase orders, results of analyses, etc. demonstrating what actions were taken.

PWS_2250001_CP_20230615_investigation
Texas Commission on Environmental Quality
Investigation Report

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

Customer: City of Mount Pleasant
Customer Number: CN600130926

Regulated Entity Name: CITY OF MOUNT PLEASANT

Regulated Entity Number: RN103728853

Investigation # 1911736	Incident Numbers 404066
Investigator: KEVIN GLANTON	Site Classification SW >10K CONNECTION
Conducted: 06/15/2023 -- 06/15/2023	No Industry Code Assigned
Program(s): PUBLIC WATER SYSTEM/SUPPLY	
Investigation Type: Compliance Investigation	Location: LOCATED ON N SIDE OF IH 30 ON LAKEWOOD DR IN TITUS CO
Additional ID(s): 2250001	

Address: ,	Local Unit: REGION 05 - TYLER
	Activity Type(s): PWSCMPL - PWS Complaint PWSDISSWFC - Distribution System/Surface Water Focused

Principal(s):

Role	Name
RESPONDENT	CITY OF MOUNT PLEASANT

Contact(s):

Role	Title	Name	Phone
PARTICIPATED IN	UTILITY FOREMAN	MR Erin MARSHALL	Work (903) 575-4000
REGULATED ENTITY CONTACT	MAYOR	HON Tracy Craig	Work (903) 575-4000

Other Staff Member(s):

Role	Name
Supervisor	CARA FISHER
QA Reviewer	CARA FISHER

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
WATER EQUIPMENT	eq
PWS FOCUSED INVESTIGATION - DISTRIBUTION RECORDS AND EVALUATION	fod
PWS COMPLAINT INVESTIGATION	cpt

Investigation Comments:

INTRODUCTION

TCEQ Tyler Region Investigator, Mr. Kevin Glanton conducted complaint and focused distribution investigations at the City of Mount Pleasant (PWS ID No. 2250001, CCN No. 10509) on 06/15/2023. The CCI began at the I-30 surface water treatment plant (SWTP), located on the north side of IH-30 near Lakewood Drive in Mount Pleasant (Titus Co.), Texas. The participant included Mr. Erin Marshall, Utility Foreman.

In addition to the items investigated as part of the complaint investigation, the focused distribution investigation included evaluations of monthly operating reports, flushing activities, distribution map, bacteriological sampling, and disinfection residual sampling.

GENERAL FACILITY AND PROCESS INFORMATION

The City of Mount Pleasant water system consists generally of a raw water pump station, a new pre-sedimentation basin with transfer pumps, two surface water treatment plants (SWTP), and a distribution system.

BACKGROUND

The TCEQ Tyler Region Office received a complaint that alleged discolored water. The complainant is served by a public water system in Titus County.

ADDITIONAL INFORMATION

Mr. Glanton reviewed the records referenced above at the SWTP and checked the pH and temperature of the water leaving the SWTP, which was 8.95 and 25.1 C, respectively. The secondary standard for pH is "greater than 7.0." Secondary standards are non-health related standards that refer to aesthetic characteristics of drinking water.

Mr. Glanton and Mr. Marshall then went to a fire hydrant on Stark Drive to check the disinfectant residual, pH and temperature, color units, and iron concentration. The total chlorine residual was 1.14 mg/L with a DR900 instrument (the minimum is 0.5 mg/L). The pH and temperature were 9.06 and 27.2, respectively. At 10:02 AM, the color appeared relatively low, and the iron concentration was 0.38 mg/L (the secondary standard is 0.3 mg/L). They decided to flush the fire hydrant some more to see if the iron concentration would decrease. The color appeared more concentrated when the fire hydrant was opened with more velocity and decreased as more time elapsed. At 10:15, the color units were about 18 (the secondary standard for color units is 15). At 10:23, the iron concentration was 1.02 mg/L. The following parameters were also measured with an SL-1000 instrument for evaluating chloramine data: total chlorine, 0.91 mg/L; monochloramine 0.95 mg/L (the instrument's program may need updating because monochloramine should not be higher than total chlorine); free ammonia, 0.06 mg/L; and nitrite, 0.229 mg/L. These results were within desired parameters.

Mr. Marshall explained that the water main serving the housing authority was made of ductile iron, and that the water has a tendency to become discolored when the water main is flushed. Mr. Marshall subsequently submitted documentation that showed the city had applied for a grant for replacing the water main serving the housing authority. In August 2023 the city should find out whether the grant application is approved.

A notice of violation will be sent that includes a violation of the secondary standards for color and iron. If the city does not get approved for the water main replacement, it may need to pursue other strategies for meeting the color and iron standards, such as using auto flusher(s) and flushing at targeted rates and during early morning hours, etc.

NOV Date	07/20/2023	Method	WRITTEN
-----------------	------------	---------------	---------

**OUTSTANDING ALLEGED VIOLATION(S)
ASSOCIATED TO A NOTICE OF VIOLATION**

Track Number: 848920

Compliance Due Date: To Be Determined

Violation Start Date: 6/15/2023

30 TAC Chapter 290.118(f)(3)

Alleged Violation:

Investigation: 1911736

Comment Date: 07/09/2023

Failure to meet the maximum secondary constituent level for color and iron. 30 TAC 290.118(f)(3) states, "a public water system that exceeds the secondary constituent levels in subsection (b) of this section commits a secondary constituents level violation." 30 TAC 290.118(b) states, "The maximum secondary constituent level for color is 15 color units and iron is 0.3 mg/L."

During an investigation in response to a complaint, the investigator documented on 06/15/2023, that the color concentration was about 18 color units on Stark Drive and the iron concentration was 0.38 mg/L at 10:02 AM and 1.02 mg/L at 10:23 AM after additional flushing. (Note that iron concentrations may be allowed above 0.3 mg/L if the iron is in solution and is not precipitating and thus causing the color units to exceed 15.)

Recommended Corrective Action: Please submit a compliance plan by 08/20/2023. The plan should include the proposed actions to be taken to correct the alleged violation and a schedule for the completion of the corrections. If this violation has already been corrected, please submit compliance documentation, photographs, purchase orders, results of analyses, etc. demonstrating what actions were taken.

Signed Kevin Hunter
Environmental Investigator

Date 7/9/23

Signed [Signature]
Supervisor

Date 7/19/2023

Attachments: (in order of final report submittal)

- Enforcement Action Request (EAR)
- Letter to Facility (specify type) : _____
- Investigation Report
- Sample Analysis Results
- Manifests
- Notice of Registration
- Maps, Plans, Sketches
- Photographs
- Correspondence from the facility
- Other (specify) : _____



This document is released for the purpose of interim review under the authority of Britney N. Smith P.E., Lic. # 122003, on June 25, 2024. It is not to be used for construction, bidding, or permit purposes.

TBPE Firm Registration No. F-1356

MOUNT PLEASANT HOUSING AUTHORITY WATER IMPROVEMENTS

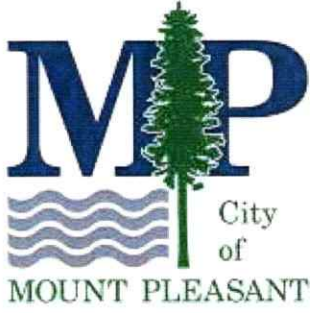
WATERLINE EXHIBIT

LEGEND

WATERLINE REPLACEMENT — 6" W —

LATEST REVISION:	6/25/2024
KSA JOB NUMBER:	103321

KSA
140 E. Tyler St., Suite 600
Longview, TX 75601
903.233.4400
www.ksaeng.com



AGENDA ITEM REPORT

Meeting: City Council - Jul 02 2024

Department:

Subject: City Manager's Reports
