



NOTICE AND AGENDA OF SPECIAL CALLED MEETING  
MOUNT PLEASANT CITY COUNCIL

Monday, July 29, 2024 at 6:0 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**

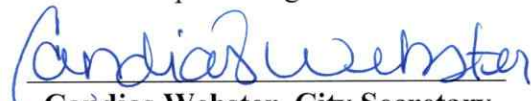
**SPECIAL AGENDA**

1. Discussion of corrections to the employment agreement of Interim City Manager, Greg Nyhoff and consider approval of Corrected Agreement for Professional Services and Employment as Interim City Manager.
2. Presentation of Bond information and updates.
3. Presentation of Cares Grant information and updates

*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 26th of July 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 29 2024

**Staff Contact:** Lea Ream, City Attorney

**Department:** Administration

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**Subject: Discussion of corrections to employment agreement of Interim City Manager, Greg Nyhoff and consider approval of Corrected Agreement for Professional Services and Employment as Interim City Manager.**

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**Item Summary:**

This is a discussion of the current contract with Interim City Manager Greg Nyhoff.

**Financial Impact:**

N/A

**Recommendation(s):**

approval of corrections to employment agreement of Interim City Manager, Greg Nyhoff and consider approval of Corrected Agreement for Professional Services and Employment as Interim City Manager.



# AGENDA ITEM REPORT

**Meeting:** Special City Council - Jul 29 2024

**Department:** Administration

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**Subject:** Presentation of Bond information and updates

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**Item Summary:**

This is to give you a breakdown of the 2021 and 2024 bonds and how much bond money has been spent.

**Financial Impact:**

N/A

**Recommendation(s):**

N/A

**Attachments:**

[Bond Information](#)

GOVERNMENTAL PROJECTS	Budget	Spending of 2024 Cos		Remaining
		FUNDING NEEDED		
Annual Street Rehab Program	2,000,000	0.06061		2,000,000
Fourth Street Culvert	400,000	0.01212	1,592	398,408
Civic Center Improvements	723,500	0.02192		723,500
Park Improvements	2,000,000	0.06061		2,000,000
Airport Improvements	200,000	0.00606	61,022	138,978
Ladder Truck	2,800,000	0.08353		2,800,000
Training Facility	100,000	0.00303		100,000
Fier Station Roof	70,000	0.00212		70,000
<b>Total Budget</b>	<b>8,293,500</b>	<b>FUNDING NEEDED</b>		<b>8,230,886</b>
Total Bond Proceeds	33,000,000.00	0.25000	62,614	8,230,886

UTILITY PROJECTS

Current Projects - included in Rate Study	Budget	Spent-to-Date	Remaining Budget	City Funding		
Waste Water Treatment Plant	44,420,075	24,514,372	19,905,703	19,905,703	0.611486	4,035,807
West Loop WWCS Improvement	13,874,581	1,227,277	12,647,304	12,647,304	0.388514	2,564,193
Industrial Park South Lift Station Upgrade	2,600,000	220,461	2,379,539	1,379,539	\$1,000,000 funded by IDC	
Waste Water Treatment Plant Generator	594,690	-	594,690	59,469	Grant - City Match 10%	
Water Treatment Plant Generator	739,643	-	739,643	73,964	Grant - City Match 10%	
LBS Water Treatment Plant	6,000,000	120,299	5,879,701	5,879,701	Budget increased \$2M	
North Sanitary Sewer Line	2,100,000	845,254	1,254,746	1,254,746		
Water Meter Optimization	6,000,000	2,418,574	3,581,426	3,581,426	Budget increased \$2M	
Housing Authority Iron Line Replacement	650,000	-	650,000	650,000		
Billy Daniels	314,500	23	314,477	314,500		
John Deere Reroute	230,000	995	229,005	230,000		
I30 Filter Project	2,000,000		2,000,000	2,000,000		

Total Budget	79,523,489	29,347,255	50,176,234	47,976,352	Total City Funding	
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Problems	56,000			39,586,044	Available Funds	
	25,000					
	81,000			8,390,307	Funding Needed	

Future Project - included in Rate Study						
24" Raw Water Line	20,000,000			20,000,000		



# AGENDA ITEM REPORT

**Meeting:** City Council - Jul 29 2024

**Department:** Administration

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**Subject:      Presentation of Cares Grant information and updates**

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**Item Summary:**

This is to update you on the Cares Grant funds and plans for remainder of the funds.

**Financial Impact:**

N/A

**Recommendation(s):**

N/A

**Attachments:**

[CARES ACTIVITY](#)

# CARES GRANT FUNDS AND EXPENDITURES

<b>Total CARES Act Funds</b>		\$ 3,966,948.37
Cortez Cemetery		94,993.94
Library Storage Building		177,940.00
OpenGov Software		175,000.00
<b>Total Reported Expenditures under the State and Local Fiscal Recover Funds</b>		<b>\$ 447,933.91</b>
Expenditures since last reporting (Airport and other projects)		\$ 295,191.26
<b>Total Remaining</b>		<b>\$ 3,223,823.20</b>