

NOTICE AND AGENDA OF REGULAR CALLED MEETING MOUNT PLEASANT CITY COUNCIL

Tuesday, October 15, 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 October 1, 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. Presentation of Donation to Guadalupe Herrera from Traylor & Associates.
4. Presentation on medical liaison services available from Sheletha Bratton, APRN, FNP-C.
5. Consider pay request #17 from Heritage Construction LLC for work performed at the Southside Wastewater Treatment Plant.
6. Consider a request from Scott Hart on behalf of Christus Health for approval of a preliminary plat for Anderson Town Crossing Addition, Phase One, Lot 1, a 12.875-acre tract of land located north of Tankersley Road, east of County Road 2010 and west of U.S. Hwy 271. PP-2024-05
7. Consider a request from Scott Hart on behalf of Christus Health for approval of a PD Site Plan for the Christus Health project in the Anderson Town Crossing Development on Lot 1, Phase 1. SP-2024-09
8. Consider a request from Scott Hart on behalf of Christus Health for approval of a final plat for Anderson Town Crossing Addition, Phase One, Lot 1, a 12.875-acre tract of land located north of Tankersley Road, east of County Road 2010 and west of U.S. Hwy 271. FP-2024-05
9. Response from Datamax to notice from the City of breach, default, and opportunity to cure, and possible discussion and action on the current contract between Datamax and the City of Mount Pleasant.
10. Monthly Department Report

EXECUTIVE SESSION

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, The City Council will recess into executive session (closed meeting) to discuss the following:

Discussion of possible settlement of claims against KSA Engineers, Inc. concerning two raw water transfer pumps and motors used at the Bob Sandlin Water Treatment Plant (**Consultation with Attorney §551.071**);

Discussion of status of recruitment for City Manager; (**Consultation with Attorney §551.071 and Personnel Matters §551.074**);

Consider Board Appointments and Structure of Boards and Commissions (**Consultation with Attorney §551.071 and Personnel Matters §551.074**)

RECONVENE INTO THE REGULAR SESSION

In accordance with Texas Government Code, Chapter 551, the City Council will reconvene into regular session to consider action, if any, on matters discussed in executive session.

11. Consider and possible action on settlement of claims against KSA Engineers, Inc. concerning two raw water transfer pumps and motors used at the Bob Sandlin Water Treatment Plant.
12. Consider Appointment to the Main Street Board.
13. Consider Appointment to the Planning and Zoning Commission.

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 11th of October 2024 and remained so posted for at least 72 hours preceding the scheduled of said meeting.

Candias Webster

Candias Webster, City Secretary



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Candias Webster, City Secretary

Department: Administration

Subject: Consider Approval of October 1, 2024 Regular Session Minutes.

Item Summary:

This is a Typed copy of the minutes from the October 1, 2024 Meeting.

Financial Impact:

N/A

Recommendation(s):

Approve the October 1, 2024 minutes

Attachments:

[2024.10.01 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 October 1, 2024, at 6:00PM. at the Council Chambers located at 501 North Madison with the following members present:

- | | | |
|------------------|-------------|---------------------------------------|
| Carl Hinton | - | Mayor Pro-Tem |
| Sherri Spruill | - | Council Member |
| Kelly Redfearn | - | Council Member |
| Jonathan Hageman | - | Council Member |
| Greg Nyhoff | - | City Manager |
| Candias Webster | - | Assistant City Manager/City Secretary |
| Kerry Wootten | - | City Attorney |
| | | |
| Absent: | Tracy Craig | - Mayor |

CONSIDER APPROVAL OF SEPTEMBER 17, 2024 REGULAR SESSION AND SEPTEMBER 24, 2024 SPECIAL SESSION MINUTES.

Motion was made by Council Member Hageman, Second by Council Member Hinton to Approve September 17, 2024 Regular Session and September 24, 2024 Special Session Minutes Upon a vote, motion carried unanimously.

MEMBERS OF THE PUBLIC WERE PROVIDED THE OPPORTUNITY TO COMMENT

No action was taken by Council.

CONSIDER APPROVAL OF RESOLUTION 2024-15 AUTHORIZING THE REMOVAL OF ELAINE ROE AS INVESTMENT OFFICER AND REMOVAL OF ELAINE ROE AND REBECCA ROSEBERRY FROM ALL CERTIFICATION AGREEMENTS AND INVESTMENTS WITH FINANCIAL INSTITUTIONS ON ACCOUNTS OF THE CITY OF MOUNT PLEASANT AND ADDING GILLIAN GATEWOOD AS INVESTMENT OFFICER TO ALL CERTIFICATION AGREEMENTS AND INVESTMENTS WITH FINANCIAL INSTITUTIONS ON ACCOUNTS OF THE CITY OF MOUNT PLEASANT.

Motion was made by Council Member Redfearn, Second by Council Member Hageman to Approve of Resolution 2024-15 Authorizing the removal of Elaine Roe as investment officer and removal of Elaine Roe and Rebecca Roseberry from all certification agreements and investments with financial institutions on accounts of the City of Mount Pleasant and adding Gillian Gatewood as investment officer to all certification agreements and investments with financial institutions on accounts of the City of Mount Pleasant. Upon a vote, motion carried unanimously.

CONSIDER AWARD OF BID FOR SOUTHWEST SITE DEVELOPMENT AND DRAINAGE IMPROVEMENTS PROJECT.

Motion was made by Council Member Hageman, Second by Council Member Spruill to Award Bid for Southwest Site Development and Drainage Improvements project to Drake Paving, LLC. Upon a vote, motion carried unanimously.

CONSIDER RESOLUTION 2024-14 AUTHORIZING THE CITY OF MOUNT PLEASANT TO ENTER INTO A CONTRACT FOR THE SOUTHWEST SITE DEVELOPMENT AND DRAINAGE IMPROVEMENTS PROJECT AT THE MOUNT PLEASANT REGIONAL AIRPORT.

Motion was made by Council Member Hageman, Second by Council Member Redfearn to Approve the City of Mount Pleasant to enter into a contract for the southwest site development and drainage improvements project at the Mount Pleasant Regional Airport. Upon a vote, motion carried unanimously.

PRESENTATION OF TEXAS BOOK FESTIVAL GRANT RECIPIENT CERTIFICATE.

Library Director, Lupe Herrerra, presented grant the City received.

PRESENTATION OF THE H-E-B STRONG TEXAS LIBRARIES COLLECTION DEVELOPMENT GRANT.

Library Director, Lupe Herrerra, presented grant the City received.

CONSIDER PAY REQUEST #5 FOR SCHNEIDER ELECTRIC FOR WORK ON THE METER REPLACEMENT PROJECT.

Motion was made by Council Member Hageman, Second by Council Member Spruill to Approve pay request #5 in the amount of \$329,793.65 to Schneider Electric for work on the Meter Replacement Project. Upon a vote, motion carried unanimously.

CITY MANAGER'S REPORT

The City Manager, Greg Nyhoff, provided an update on current matters for the community, including efforts to obtain community input on Dellwood Park and work on improving partnerships with the Chamber of Commerce, Main Street, Tri Special Utility District and Economic Development Corporation, among other organizations.

ADJOURN: 6:49PM

CARL HINTON, MAYOR PRO-TEM

ATTEST:

CANDIAS WEBSTER, ASSISTANT CITY MANAGER/CITY SECRETARY



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 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 - Oct 15 2024

Department: Administration

Subject: Presentation of Donation to Guadalupe Herrera from Traylor & Associates.

Item Summary:

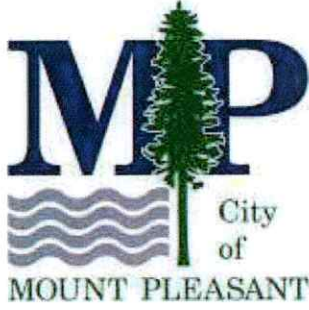
Lupe won a \$500 donation to the Fire Department while at TML and they will be presenting it to her.

Financial Impact:

N/A

Recommendation(s):

N/A



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Department:

Subject: Presentation on medical liaison services available from Sheletha Bratton, APRN, FNP-C.



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Kelly Tinsley, Admin Assistant

Department: Utilities

Subject: Consider pay request #17 from Heritage Construction LLC for work performed at the Southside Wastewater Treatment Plant.

Item Summary:

Pay Request #17 is in the amount of \$1,158,805.77. This payment is for piping and air diffusers in west aeration basin, sludge rakes put in the east & west clarifiers and backfilling around the basin & clarifiers.

Financial Impact:

Amount Payable: \$1,185,805,.77

Original Construction: \$ 40,549,300.00

Total Adjusted Contract: \$ 41,012,657.85

Completed Contract Cost to Date: \$ 25,5331,897.99

Percentage time complete: 66 %

Percent money: 49%

Recommendation(s):

Approval to pay #17 in the amount of \$1,158,805.77

Attachments:

[MP160 PE No. 17](#)

[MP160 PE No. 17 MOH](#)

[H6fDTqXg](#)

[oRqVsTMA](#)

[mX5OhA-A](#)

[-nkEYrw](#)

[PmsKYifw](#)

[2MXVT9 Q](#)

[pr0NHWqw](#)

[TfjFhHgg](#)

PROGRESS ESTIMATE

KSA ENGINEERS, INC.
140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601

Estimate No.: 17

Date: September 25, 2024

Project: Southside WWTP Improvements

Period: From: 08/26/2024 To: 09/25/2024

Contractor: Heritage Constructors, Inc.

Address: 3737 Lamar Ave., Suite 700, Paris, TX 75460

Amount of Contract as Awarded: \$40,549,300.00

Notice to Proceed Date: May 15, 2023

Contract Time: 750 Days

% Complete (Time) 66.53%

% Complete (\$) 49.24%

Project No: MP.160

PREVIOUS PAYMENTS AUTHORIZED

Change Orders:

# 1 \$	<u>463,357.85</u>	# 6 \$	_____
# 2 \$	_____	# 7 \$	_____
# 3 \$	_____	# 8 \$	_____
# 4 \$	_____	# 9 \$	_____
# 5 \$	_____	# 10 \$	_____

Total Change Orders: \$463,357.85

Total Adjusted Contract: \$41,012,657.85

#1 thru #9	<u>14,783,654.04</u>	#18	_____
#10	<u>1,283,935.08</u>	#19	_____
#11	<u>1,100,742.51</u>	#20	_____
#12	<u>2,050,106.13</u>	#21	_____
#13	<u>2,417,335.80</u>	#22	_____
#14	<u>1,637,803.11</u>	#23	_____
#15	<u>1,185,105.12</u>	#24	_____
#16	<u>1,073,216.20</u>	#25	_____
#17	_____	#26	_____

Total Payments Previously Authorized: \$25,531,897.99

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price (\$)	Value of Completed Work (\$)
SCHEDULE 1.0 - BASE BID								
1.01	Mobilization, Insurance, and Bonds	LS	1	1.00		1.00	\$1,900,000.00	\$1,900,000.00
1.02	Stormwater Pollution Prevention	LS	1	0.80		0.80	\$15,000.00	\$12,000.00
1.03	Headworks Facility							
1.03A	Excavation, Embedment, & Backfill	LS	1	0.98		0.98	\$290,000.00	\$284,200.00
1.03B	Concrete	LS	1	0.98		0.98	\$250,000.00	\$245,000.00
1.03C	Pipe & Valves	LS	1	0.75	0.10	0.85	\$750,000.00	\$637,500.00
1.03D	Major Equipment	LS	1	0.05		0.05	\$1,400,000.00	\$70,000.00
1.04	Aeration System							
1.04A	Excavation, Embedment, & Backfill	LS	1	0.99		0.99	\$900,000.00	\$891,000.00
1.04B	Drilled Piers	LS	1	1.00		1.00	\$600,000.00	\$600,000.00
1.04C	Concrete	LS	1	1.00		1.00	\$1,100,000.00	\$1,100,000.00
1.04D	Pipe & Valves	LS	1	0.77	0.08	0.85	\$900,000.00	\$765,000.00
1.04E	Major Equipment	LS	1	0.10		0.10	\$1,200,000.00	\$120,000.00
1.05	Final Clarifiers 1, 3 & 4							
1.05A	Excavation, Embedment, & Backfill	LS	1	0.99		0.99	\$515,000.00	\$509,850.00
1.05B	Drilled Piers	LS	1	1.00		1.00	\$375,000.00	\$375,000.00
1.05C	Concrete	LS	1	1.00		1.00	\$1,000,000.00	\$1,000,000.00
1.05D	Pipe & Valves	LS	1	0.85	0.05	0.90	\$750,000.00	\$675,000.00
1.05E	Major Equipment	LS	1	0.10	0.50	0.60	\$1,200,000.00	\$720,000.00
1.06	RAS/WAS Pump Station	LS	1	0.35	0.05	0.40	\$703,000.00	\$281,200.00
1.07	Tertiary Filter Improvements	LS	1	0.00		0.00	\$530,600.00	\$0.00
1.08	Disinfection System							
1.08A	Excavation, Embedment, & Backfill	LS	1	0.00	0.10	0.10	\$368,000.00	\$36,800.00
1.08B	Concrete	LS	1	0.00		0.00	\$1,100,000.00	\$0.00
1.08C	Pipe, Valves, & Appurtenances	LS	1	0.00		0.00	\$100,000.00	\$0.00
1.08D	Major Equipment	LS	1	0.00		0.00	\$600,000.00	\$0.00
1.09	Effluent Lift Station							
1.09A	Excavation, Embedment, & Backfill	LS	1	0.00	0.10	0.10	\$271,000.00	\$27,100.00
1.09B	Concrete	LS	1	0.00		0.00	\$600,000.00	\$0.00
1.09C	Pumps, Pipe, & Valves	LS	1	0.00		0.00	\$200,000.00	\$0.00
1.10	Outfall Pipeline	LS	1	1.00		1.00	\$6,207,000.00	\$6,207,000.00
1.11	Sludge Dewatering Building	LS	1	0.10		0.10	\$773,000.00	\$77,300.00
1.12	Yard Piping and Plant Drain Lift Station							
1.12A	Yard Piping	LS	1	0.50	0.10	0.60	\$853,472.00	\$512,083.20
1.12B	Plant Drain Lift Station: Excavation, Embedment & Backfill	LS	1	0.45	0.40	0.85	\$100,000.00	\$85,000.00
1.12C	Plant Drain Lift Station: Concrete	LS	1	0.35	0.65	1.00	\$200,000.00	\$200,000.00
1.12D	Plant Drain Lift Station: Major Equipment	LS	1	0.00		0.00	\$200,000.00	\$0.00

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price (\$)	Value of Completed Work (\$)
1.13	Sitework							
1.13A	Demolition & Disposal	LS	1	0.90		0.90	\$129,000.00	\$116,100.00
1.13B	Trucking & Stockpiling	LS	1	0.90		0.90	\$685,000.00	\$616,500.00
1.13C	Fence & Gate	LS	1	0.00		0.00	\$75,000.00	\$0.00
1.13D	Miscellaneous Metals	LS	1	0.10	0.05	0.15	\$340,000.00	\$51,000.00
1.13E	Pavement	LS	1	0.00		0.00	\$400,000.00	\$0.00
1.14	SCADA and Power System Study Allowance	AL	1	0.00		0.00	\$200,000.00	\$0.00
1.15	Electrical and Controls							
1.15A	Temporary Power & Dewatering	LS	1	0.95		0.95	\$440,000.00	\$418,000.00
1.15B	MCC Improvements	LS	1	0.05		0.05	\$1,850,000.00	\$92,500.00
1.15C	Generator & ATS	LS	1	0.05		0.05	\$1,350,000.00	\$67,500.00
1.15D	Above Ground Wiring & Conduits	LS	1	0.10		0.10	\$1,500,000.00	\$150,000.00
1.15E	Below Grade & Ductbanks	LS	1	0.17	0.01	0.18	\$1,800,000.00	\$324,000.00
1.15F	Lighting	LS	1	0.00		0.00	\$500,000.00	\$0.00
1.15G	Devices, Panels, Flow Meters & Fire Alarm	LS	1	0.02		0.02	\$1,000,000.00	\$20,000.00
1.16	Trench and Excavation Safety	LS	1	0.90		0.90	\$5,500.00	\$4,950.00
1.17	Miscellaneous Allowance	AL	1	0.00		0.00	*4 \$358,961.12	\$0.00
1.18	Tertiary Filter Allowance	AL	1	0.00		0.00	\$1,362,333.00	\$0.00
1.19	Care of Water During Construction	LS	1	0.71		0.71	\$1,142,095.00	\$810,887.45
SCHEDULE 2.0 - BID ALTERNATES								
2.01	Clarifier No. 2 Rehabilitation	LS	1	0.03		0.03	\$345,300.00	\$10,359.00
2.02	Bar Screens No. 1 and No. 2	LS	1	0.00		0.00	\$476,000.00	\$0.00
2.03	Dewatering Press No. 2	LS	1	0.00		0.00	\$498,000.00	\$0.00
FIELD WORK ORDER No. 1								
*WO1.1	Temporary Electric Conduit Reroute for Sludge Valves	LS	1	1.00		1.00	\$5,424.41	\$5,424.41
FIELD WORK ORDER No. 2								
*WO2.1	Dewatering Press Modifications to Add a Circuit and Booster	LS	1	0.00		0.00	\$5,117.00	\$0.00
FIELD WORK ORDER No. 3								
*WO3.1	Blower Building a Adjustment to avoid existing electrical conduits	LS	1	1.00		1.00	\$10,607.47	\$10,607.47
FIELD WORK ORDER No. 4								
*WO4.1	Remove and replace existing screw pumps with new screw pumps, bypass pumping, gearbox modification for new pumps, commissioning and start up	LS	1	1.00		1.00	\$119,890.00	\$119,890.00
Change Order No. 1								
^CO 1.1	Refurbishment of Two (2) Existing 60-in Diameter Internalift Screw Pumps (Evoqua)	LS	1	0.10		0.10	\$463,357.85	\$46,335.79

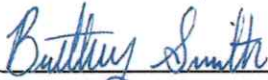
*Per FWO No. 1; *2 Per FWO No. 2; *3 Per FWO No. 3; *4 Per FWO No. 4

^Per Change Order No. 1

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT PAYABLE**. The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.

KSA ENGINEERS, INC.

By



Date

October 2, 2024

Approved:

CITY OF MOUNT PLEASANT

By

Date

Total Amount to Date	\$20,195,087.32
Material on Hand	\$7,900,390.32
	\$28,095,477.64
Less 5% Retainage	\$1,404,773.88
	\$26,690,703.76
Net Total	\$26,690,703.76
Less Previous Payments	\$25,531,897.99
Amount Payable to Contractor This Estimate	\$1,158,805.77

MATERIALS ON HAND

KSA ENGINEERS, INC.
140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601

Estimate No.: 17

Date: September 25, 2024

Project: Southside WWTP Improvements

Item	Description	Received this Period	Original Invoice Amount	Amount Installed to Date	Balance on Hand (\$)
1.	Hartman Specialty (July Invoice 727389)		\$32,021.98	\$32,021.98	\$0.00
2.	Hartman Specialty (July Invoice 730302)		\$22,663.20	\$22,663.20	\$0.00
3.	Hartman Specialty (July Invoice 730339)		\$22,663.20	\$22,663.20	\$0.00
4.	Thompson Pipe Group (Invoice 99011990)		\$120,411.64	\$120,411.64	\$0.00
5.	Thompson Pipe Group (Invoice 99012022)		\$134,649.06	\$134,649.06	\$0.00
6.	Thompson Pipe Group (Invoice 99012046)		\$94,922.84	\$94,922.84	\$0.00
7.	Hartwell (Invoice 23-095) August		\$445,280.00		\$445,280.00
8.	Hartmann (Invoice 734366) August		\$27,840.40	\$27,840.40	\$0.00
9.	Hayes (Invoices 1019-365,364,363,362)		\$168,991.20	\$168,991.20	\$0.00
10.	Hayes (Invoices 1019-357,359,360,361)		\$168,578.20	\$168,578.20	\$0.00
11.	Hayes (Invoice 1016161) August		\$279,007.00	\$279,007.00	\$0.00
12.	Hayes (Invoices 1018-568,585,1019018)		\$178,772.50	\$178,772.50	\$0.00
13.	Hayes (Invoices 1019-366,367,656,657,658)		\$211,264.20	\$211,264.20	\$0.00
14.	Thompson (Invoice 99012124) September		\$38,471.16	\$38,471.16	\$0.00
15.	Thompson (Invoices 99012188, 12195, 12210, 12225) September		\$377,626.72	\$377,626.72	\$0.00
16.	Thompson (Invoices 99012227, 12245) September		\$192,361.83	\$192,361.83	\$0.00
17.	Hayes (Wicker) September		\$180,422.20	\$180,422.20	\$0.00
18.	Hartman (Invoices 735835, 735282) September		\$36,752.80	\$36,752.80	\$0.00
19.	Hayes (Invoices 1022951, 1020930) September		\$81,553.95	\$81,553.95	\$0.00
20.	GEO Solutions (October Invoice)		\$20,870.30	\$20,870.30	\$0.00
21.	Huber (October Invoice)		\$34,018.00	\$34,018.00	\$0.00
22.	Hayes (October Invoices 1028925, 927, 929)		\$240,060.00	\$140,060.00	\$100,000.00
23.	Hayes (October Invoices 1028934, 937)		\$120,960.00	\$120,960.00	\$0.00
24.	H&K Electric (Oct Invoices 1014320, S8512171.001)		\$48,634.00	\$10,634.00	\$38,000.00
25.	Pump Solutions (October Invoice 101112)		\$13,026.00		\$13,026.00
26.	Hartman (Nov. Invoices 745559,745560,745607)		\$76,175.68	\$76,175.68	\$0.00
27.	Hayes Pipe (Nov. Invoices 1034105, 1034460, 1032242, 1032203)		\$157,814.00	\$27,814.00	\$130,000.00
28.	Hayes Pipe (Nov. Invoices 103303, 1031047, 1031060)		\$152,205.05	\$27,205.00	\$125,000.05
29.	Pump Solutions (Nov. Invoice 2023-11138)		\$21,000.00		\$21,000.00
30.	Aqua Aerobics (Dec. Invoice 1040175)		\$1,175,247.68		\$1,175,247.68
31.	Saveco (Dec. Invoice WEC221194)		\$579,500.00		\$579,500.00
32.	Saveco (Dec. Invoice WE221194-SU)		\$30,500.00	\$30,500.00	\$0.00
33.	Hayes (Dec. Invoice 1037627)		\$139,443.00	\$9,443.00	\$130,000.00
34.	Hayes (Dec. Invoice 1038881)		\$38,086.00	\$38,086.00	\$0.00
35.	Hayes (Jan. Invoice 1040085)		\$176,506.00	\$6,506.00	\$170,000.00
36.	Hayes (Jan. Invoice 1039532, 1039533)		\$58,401.00	\$58,401.00	\$0.00
37.	Hartman (Jan. Invoice 750574,750575,750789,750790)		\$65,484.72	\$65,484.72	\$0.00
38.	Hartman (Jan. Invoice 751113)		\$20,623.12	\$20,623.12	\$0.00
39.	Hartman (Feb Invoice 751115,756052,753364,753365)		\$90,324.08	\$90,324.08	\$0.00
40.	Hartman (Feb Invoice 753743,753744,754064,754065)		\$75,671.68	\$75,671.68	\$0.00
41.	Hartman (Feb Invoice 754364,754365,754716)		\$70,901.42	\$70,901.42	\$0.00
42.	Hayes Pipe (Feb Invoice 1046404,1046406,1047532)		\$86,583.00	\$86,583.00	\$0.00
43.	Seguin (Feb Invoice 2301102,2301103)		\$161,560.00	\$21,560.00	\$140,000.00
44.	Walker (Feb Invoice 025524)		\$179,236.00		\$179,236.00
45.	Newman Regency (Mar Invoice 2260818166)		\$537,916.00		\$537,916.00
46.	Evoqua (Apr Invoice 906415912)		\$781,850.00		\$781,850.00
47.	EDI (Apr Invoice 304498)		\$155,000.00		\$155,000.00

Item	Description	Received this Period	Original Invoice Amount	Amount Installed to Date	Balance on Hand (\$)
48.	Pump Solutions (Apr Invoice 2024-0332)		\$399,807.00		\$399,807.00
49.	Sequin Fabricators (Apr Invoice 2301104)		\$171,538.00	\$11,538.00	\$160,000.00
50.	Aqua Aerobics (May Invoice 1041946)		\$187,085.32		\$187,085.32
51.	Walker (May Invoice 025650)		\$173,250.00		\$173,250.00
52.	Pump Solutions (May Invoice 20240414)		\$117,000.00		\$117,000.00
53.	Hayes Pipe (May Invoices 1055460, 1055902, 1053952, 1056394)		\$61,029.00		\$61,029.00
54.	Seguin (May Invoice 2301105)		\$47,000.00	\$27,000.00	\$20,000.00
55.	Hartmann (May Invoices 761841, 763623)		\$18,000.63	\$18,000.63	\$0.00
56.	Hartman (Jun Invoice 766290)		\$5,771.00	\$5,771.00	\$0.00
57.	Municipal Valve & Equip (Jun Invoice 30777)		\$7,200.00		\$7,200.00
58.	H&K Electric (Jun Invoice S9292708.001)		\$566,351.28		\$566,351.28
59.	Inovair (Jul Invoice 373781)		\$345,042.00		\$345,042.00
60.	CED - H&K (Aug Inv. 1014288,10143091014320,13276.60)		\$91,315.53		\$91,315.53
61.	Crawford-H&K (Aug Inv. 12117917.003,12117918.002,12117919.002,12219293.02)		\$49,864.72		\$49,864.72
62.	Elliott - H&K (Aug Inv. 30-98792-01)		\$12,710.30		\$12,710.30
63.	Hartmen (Aug Inv. 775274,774504)		\$50,674.73	\$50,674.73	\$0.00
64.	Hayes Pipe (Aug Inv. 1072177, 1072898, 1076853)		\$23,290.00		\$23,290.00
65.	Huber (Aug Inv. 1110007747)		\$125,000.00		\$125,000.00
66.	Lindsey - H&K (Aug Inv. 157819)		\$39,573.00		\$39,573.00
67.	WES - H&K (Aug Inv. 512171.001,8528638.007,8528638.009,8528638.013)		\$48,293.04		\$48,293.04
68.	WES - H&K (Aug Inv. 8528638.017,8528638.021,8528638.027,8601278.001)		\$101,470.70		\$101,470.70
69.	Alliance (Sept. Inv. 001549, 001512)	\$81,220.00			\$81,220.00
70.	Global (Sept. Inv. 45997-1, 45997-3, 45997-2)	\$164,472.10			\$164,472.10
71.	Municipal Valve (Sept. Inv. 31399)	\$10,902.50			\$10,902.50
72.	Nixon-H&K (Sept. Inv. S23-6906-1)	\$315,200.00			\$315,200.00
73.	WES-H&K (Sept. Inv. S8528638.035)	\$79,258.10			\$79,258.10

\$7,900,390.32



WHOLESALE ELECTRIC SUPPLY

Wholesale Electric Supply Company, Inc.
PO BOX 650430
Dallas, TX 75265-0430

INVOICE

INVOICE DATE	INVOICE NUMBER
08/27/24	S8528638.035
REMIT TO:	PAGE NO.
Wholesale Electric Supply Company, Inc. PO BOX 650430 Dallas, TX 75265-0430	1 of 1

BILL TO:

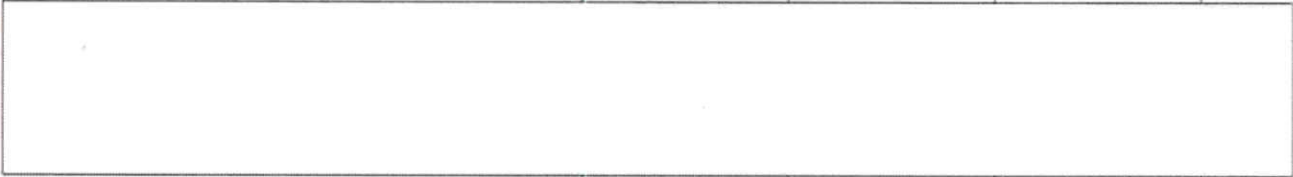
H&K ELECTRIC
106 SLATON DR
NASH TX 75569

SHIP TO:

H&K ELECTRIC SHOP
106 SLATON DRIVE
NASH TX 75569

CUSTOMER NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY	
36730	MT PLEASANT			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dustin Gildon	TXDIR DIRECT	AS STATED ON INVOICE	08/27/24	06/28/23
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXT PRICE
^LotItem- SQUARE D FOR-LOT BILLING	1	1	79,258.10 ea	79,258.10
This Lot Shipment Consists of:				
Ord Qty Shp Qty Description				

2 2 DRIVE SYSTEM CENTER DSC 10HP				
N4X 316				



Invoice is due by 09/15/24.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges and restocking charges. Special orders are non-returnable.

Past due invoices are subject to 1.5% late charge.

Tax Jurisdiction TXBWTE

Subtotal	79,258.10
S&H CHGS	
Sales Tax	0.00
Less Payment Received	0.00
Amount Due	79,258.10

Nixon Power Services, LLC
7777 North Shore Place
N Little Rock AR 72118



INVOICE

REMIT TO:
Nixon Power Services, LLC
PO Box 306536
Nashville, TN 37230-6536

INVOICE NUMBER S23-6906-1
INVOICE DATE 8/12/2024

BILL TO:
H & K Electric, Inc.
johnny@hkelectric.org
jenna@hkelectric.org

JOB ADDRESS
Mt Pleasant Southside WWTP
2561 Co Rd 4540
Mount Pleasant, TX 75455

Job S23-6906 - Mt Pleasant Southside WWTP

Salesperson	Customer Number	Customer PO #	Payment Terms	Due Date	Shipping Method
Trey Arcemont	HKELE100	26426	Net 30	9/11/2024	UPS GROUND

Description KOHLER GENERATOR
MODEL# KD1000
SERIAL# 3336GMMJ0003

Subtotal	\$315,200.00
Miscellaneous	\$0.00
Total Tax	\$0.00
Total	\$315,200.00

MUNICIPAL VALVE & EQUIPMENT CO., INC.

Addison, Texas 75001

Invoice

Phone # 972-248-2600

Date	Invoice #
8/27/2024	31399

Bill To
Heritage Constructors, Inc 3737 Lamar Ave. Suite 700 Paris, TX 75460

Ship To
Southside WWTP 2561 C. R. 4540 Mount Pleasant, TX 75455 Brad Osborne 903-703-9196

Terms	Ship Date	Due Date	P.O. Number
NET 30 Days	8/26/2024	9/26/2024	198.MUN.001

Quantity	Description	Price Each	Amount
2	3" Check Valve, flg end air cushioned closing (2) C-35	1,451.25	2,902.50
2	10" Check Valve, flg end, air cushioned closing (2) C-35	4,000.00	8,000.00
Tracking # SAIA 10794143260			

REMIT TO ADDRESS: MUNICIPAL VALVE & EQUIPMENT 4010 BILLY MITCHELL DRIVE ADDISON, TX 75001	Total	\$10,902.50
	Payments/Credits	\$0.00
	Balance Due	\$10,902.50



P.O. Box 681625
Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
9/5/2024	45997-3

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	10/5/2024	RV	9/5/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
GTI-SCBA-WO...	***Safety Accessories*** Self Contained Breathing Apparatus - 30-Minute Cylinder NIOSH-Certified (Without Case) *Item is not returnable	0	2	2,750.00	0.00
GTI-SCBA-CA...	Storage Wall Cabinet - Dual SCBA Wall Case	0	1	975.00	0.00
Emergency Kit ...	Chlorine Ton Container Emergency Kit	0	1	3,250.00	0.00
Customer Disco...	Subtotal				0.00
	Less 10%			-10.00%	0.00
SPECIAL	Factory Assitance on Start-Up (2 Days) - Addititonal daily rate charge. - \$1,000 per day	0	2	1,000.00	0.00
DR80	***Scales*** Electronic Chlor Scale (2-tank) includes epoxy coated steel platforms, roller trunnions and an electronic load cell w/20' (6M) cable	4	4	6,990.00	27,960.00
WHEEL-PIN-4S...	Bronze Bushed Steel Roller (Set of 4, for one tank)	8	8	145.00	1,160.00

			Total
			Payments/Credits
			BALANCE DUE

Phone #	Fax #	E-mail	
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com



P.O. Box 681625
Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
9/5/2024	45997-3

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	10/5/2024	RV	9/5/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
SRG2-1	Solo G2 Indicator Single Channel Indicator includes NEMA 4X, UL approved enclosure, LCD display with membrane keybad and (1) 4-20mA output per channel for remote monitoring. Provides NET WT, Bar graph, TARE adjust.	4	4	1,875.00	7,500.00
21L-STEEL	Storage Trunnions w/STEEL Wheels (1 set-2 per set/1 set per tank)	12	12	705.00	8,460.00
	Subtotal				45,080.00
Customer Disco...	Less 13%			-13.00%	-5,860.40
S&H	Shipping & Handling - Scales	1	1	1,500.00	1,500.00
	Subtotal				1,500.00
	Emergency Shut-Off Valves				
Emergency Shut ...	EMERGENCY SHUT OFF SYSTEM - INCLUDES: QTY (9) #RC2000	0	1	45,290.00	0.00
	MODEL RC2000 ACTUATOR FOR TON CONTAINER WITH LED INDICATORS, 30' SIGNAL CABLE WITH QUICK CONNECTOR, STORAGE BRACKET, AND U-CLIP RETAINER, FOR CLOSE-ONLY APPLICATIONS ON TON CONTAINERS WITHOUT VACUUM REGULATORS. NOTE: MODEL RC2000 ACTUATORS ARE FOR REMOTE CLOSE ONLY APPLICATIONS.				
	(5) C12 Actuators (4) SO2 Actuators				

	Total
	Payments/Credits
	BALANCE DUE

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Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
9/5/2024	45997-3

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	10/5/2024	RV	9/5/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	QTY (2) #RCP006RCC REMOTE CONTROL PANEL, UP TO 6 ACTUATORS W / LD INPUT NOTE: RCC CONTROL PANELS INCLUDE: POWER LIGHT, CLOSE PANIC BUTTON, BATTERY, CHARGER, TERMINALS FOR ACTUATOR, LEAK DETECTOR & ALL CLOSE OUTPUT. QTY (2) #RPB001 REMOTE PANIC BUTTON (1) For CI2 (1) For SO2 - - -NET PRICE - - - Subtotal				
Customer Disco...	Less 10%			-10.00%	0.00
S&H	Estiated Shipping & Handling - Emergency Shut-Off Valves Lead Time: Shut-Off Valves: 8-10 Weeks	0	1	1,000.00	0.00

			Total
			Payments/Credits
			BALANCE DUE

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Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
9/5/2024	45997-3

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	10/5/2024	RV	9/5/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	Gas Induction Unit				

	Total
	Payments/Credits
	BALANCE DUE

Phone #	Fax #	E-mail	
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com



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Invoice

DATE	INVOICE #
9/5/2024	45997-3

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	10/5/2024	RV	9/5/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Equipment	SO2 GAS INDUCTION UNIT 4140-5-3-P-OC Model 4140 Vacuum Induction Mixer. 5 HP, 3 Phase, PVC, Open Channel, 30' Cable 4140-CP-S-3-P MODEL 4140 Vacuum Induction Mixer Control Panel. Simplex, 3 Phase, Poly-carbonate Enclosure. NEMA 4X, UL Mounting Rail Model 4140 Mounting Rail Standard Package. To Include: Guide Rail Trolley SS Hand Winch, 50ft cable, 1400# 10' Insertion Length	0	2	27,000.00	0.00
Customer Disco...	Less 10%			-10.00%	0.00
S&H	Shipping & Handling Lead Time - Gas Induction Unit: 6-8 Weeks	0	1	1,000.00	0.00

			Total	\$40,719.60
			Payments/Credits	\$0.00
			BALANCE DUE	\$40,719.60
Phone #	Fax #	E-mail		
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com	



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Invoice

DATE	INVOICE #
8/23/2024	45997-2

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Floor Cabinet Fe...	***Chlorination Equipment*** Hydro Instruments FH Style Floor Cabinet with Series 1000 Omni-Valve, Gas feed up to 10,000PP (200Kg/h); Gas Type = Chlorine (CL2); Valve Body: Size & Maximum Capacity = 1"NPT inlet/outlet (125- 2,000PPD/2.540Kg/h); FeedRate, Flow Meter & V-notch Stem =1,000 PPD,12" Meter; Bypass Piping Arrangement = 1" Bypass Piping; Differential Pressure Regulator & Vacuum Trim Valve = DPH-2000-CL2 (1,500PPD/50Kg/h max.); Accessories = Vacuum Gauge & Electronic Vacuum Monitor Build No. FH-1000-C,4,1KM12,3,2,GM	0	0	14,740.00	0.00
WR-10000-CL2	WR-10000 High Capacity Vacuum Regulator - Capacity (10,000 PPD), Chlorine (CL2), with Diaphragm Protected Pressure Gauge, Drip Leg and Heater	0	0	4,100.00	0.00
EJH-2100-CL2	2" flanged ejector - Up to 2000 PPD - Chlorine (CL2) - variable orifice with diaphragm check valve	0	0	3,300.00	0.00
SOH-2000-CL2	Series 3000 Switchover Module (up to 2000ppd)	0	0	1,950.00	0.00
GA-180	GA-180 Gas Detector, (3) Chlorine (CL2) Sensors, Battery Back-Up	0	0	3,590.00	0.00
Customer Disco...	Subtotal Less 18%			-18.00%	0.00 0.00

	Total
	Payments/Credits
	BALANCE DUE

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Invoice

DATE	INVOICE #
8/23/2024	45997-2

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
PRV-71H-CL2	Pressure Reducing Valve 3/4" or 1" NPT Connections (Chlorine, 8000ppd/160 kg/hr)	0	0	1,450.00	0.00
C-100	Gas Filter - 1" NPT inlet/outlet for Chlorine or Sulfur Dioxide	0	0	2,000.00	0.00
FX-06	6 Foot Flexible Connector	0	0	160.00	0.00
MV-1	Cylinder Valve (CL2 or SO2)	0	0	110.00	0.00
IV-830	Closed Yoke Isolation Valve Assembly	0	0	475.00	0.00
PVL-300-EW	Diaphragm Protected Pressure Gauge	0	0	625.00	0.00
VGL-30	1/4" Lower Mounted Vacuum Gauge, 0-30" Hg 2 1/2" Dial, Diaphragm Protected	0	0	480.00	0.00
	Subtotal				0.00
Customer Disco...	Less 10%			-10.00%	0.00
Dechlorination Equipment					

			Total
			Payments/Credits
			BALANCE DUE

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Invoice

DATE	INVOICE #
8/23/2024	45997-2

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Floor Cabinet Fe...	Hydro Instruments Floor Cabinet,FH Style Floor Cabinet with Series 1000 Omni-Valve, Gas feed up to 10,000 PPD(200Kg/h); Gas Type = Sulfur Dioxide(SO2); Valve Body: Size & Maximum Capacity = 1" NPT inlet/outlet (125-2,000 PPD / 2.5 -40Kg/h); Feed Rate, Flow Meter & V-notch Stem = 500 PPD, 12" Meter; Bypass Piping Arrangement = 1" Bypass Piping; Differential Pressure Regulator & Vacuum Trim Valve = DPH-2000-CL2 (1,500PPD/50Kg/h max.); Accessories = Vacuum Gauge & Electronic Vacuum Monitor Build No. FH-1000-S,4,500M12,3,2,GM	0	0	14,740.00	0.00
WR-10000-SO2	WR-10000 High Capacity Vacuum Regulator - Capacity (10,000 PPD), Sulfur Dioxide (SO2), with Diaphragm Protected Pressure Gauge, Drip Leg and Heater	0	0	4,100.00	0.00
EJH-2100-SO2	2" flanged ejector - Up to 2000 PPD - Sulfur Dioxide (SO2) - variable orifice with diaphragm check valve	0	0	3,300.00	0.00
SOH-2000-SO2	Series 3000 Switchover Module (up to 2000ppd) Sulfur Dioxide	0	0	1,950.00	0.00
GA-180	GA-180 Gas Detector, (3) Sulfur Dioxide (SO2) Sensors, Battery Back-Up	0	0	3,250.00	0.00
Customer Disco...	Subtotal Less 18%			-18.00%	0.00 0.00

	Total
	Payments/Credits
	BALANCE DUE

Phone #	Fax #	E-mail	
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com



P.O. Box 681625
Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
8/23/2024	45997-2

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
PRV-71H	Pressure Reducing Valve 3/4" or 1" NPT Connections (Sulfur Dioxide, 8000ppd/160 kg/hr) Model #PRV-71H	0	0	1,450.00	0.00
C-100	Gas Filter - 1" NPT inlet/outlet for Chlorine or Sulfur Dioxide	0	0	2,000.00	0.00
FX-06	6 Foot Flexible Connector	0	0	160.00	0.00
MV-1	Cylinder Valve (CL2 or SO2)	0	0	110.00	0.00
IV-830	Closed Yoke Isolation Valve Assembly	0	0	475.00	0.00
PVL-300-EW	Diaphragm Protected Pressure Gauge	0	0	625.00	0.00
VGL-30	1/4" Lower Mounted Vacuum Gauge, 0-30" Hg 2 1/2" Dial, Diaphragm Protected	0	0	480.00	0.00
CBV-M-INPT	1" NPT Thread Gas Chlorine Ball Valve	0	0	685.00	0.00
AH-1462	Chlorine Manifold Union (Specify 3/4" or 1")	0	0	135.00	0.00
Customer Disco...	Subtotal				0.00
	Less 10%			-10.00%	0.00

			Total
			Payments/Credits
			BALANCE DUE

Phone #	Fax #	E-mail	
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com



P.O. Box 681625
Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
8/23/2024	45997-2

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	Safety Accessories				
GTI-SCBA-WO...	Self Contained Breathing Apparatus - 30-Minute Cylinder NIOSH-Certified (Without Case) *Item is not returnable	0	2	2,750.00	0.00
GTI-SCBA-CA...	Storage Wall Cabinet - Dual SCBA Wall Case	0	1	975.00	0.00
Emergency Kit ...	Chlorine Ton Container Emergency Kit	0	1	3,250.00	0.00
	Subtotal				0.00
Customer Disco...	Less 10%			-10.00%	0.00
	Spares/PM Kits (Required Minimum)				
PVL-300-EW	Diaphragm Protected Pressure Guage	0	0	560.00	0.00
VGL-30	1/4" Lower Mounted Vacuum Gauge, 0-30" Hg 2 1/2" Dial, Diaphragm Protected	0	0	480.00	0.00
MV-1	Cylinder Valve (CL2 or SO2)	0	0	110.00	0.00
IV-830	Closed Yoke Isolation Valve Assembly	0	0	475.00	0.00
FX-06	6 Foot Flexible Connector	0	0	160.00	0.00
	Subtotal				0.00
Customer Disco...	Less 10%			-10.00%	0.00
	Additional Spare/PM Kits -Optional Chlor/Dechlor Components				
KT1-040-OV	PM Kit, Model OV-110 and CV-230, 1000 or 2000ppd	0	0	135.00	0.00

			Total
			Payments/Credits
			BALANCE DUE

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Invoice

DATE	INVOICE #
8/23/2024	45997-2

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
KTH-2000-RMS	PM Kit Series 3000 2000ppd Remote Meter Panel (RMH-2000-CL2/SO2)	0	0	105.00	0.00
KTH-2000-DPW	PM Kit, Series 3000 2000ppd Differential Pressure Regulators	0	0	160.00	0.00
KTH-10K-VTV	PM Kit for Trim Valve, (10,000 PPD)	0	0	220.00	0.00
KTH-10000-WR	PM Kit, Series 3000 10000ppd Vacuum Regulator - Horizontal Mounted	0	0	325.00	0.00
KTH-2000-SOM	PM Kit, Series 3000 2000ppd Switchover Module	0	0	320.00	0.00
KTH-2100-EJS	PM Kit for EJM-2100-EJS, 2" variable orifice ejector (500 to 2000 PPD / 10 to 40 kg/h)	0	0	280.00	0.00
KTH-PRV-71H-...	PRV-71H - PM Kit 8,000 PPD CL2	0	0	200.00	0.00
	Subtotal				0.00
Customer Disco...	Less 30%			-30.00%	0.00
S&H	Shipping & Handling - Chlor & Dechlor	0	0	2,500.00	0.00
SPECIAL	Factory Assitance on Start-Up (2 Days) - Additonal daily rate charge. - \$1,000 per day	0	2	1,000.00	0.00
	Scales				

	Total
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P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
DR80	Electronic Chlor Scale (2-tank) includes epoxy coated steel platforms, roller trunnions and an electronic load cell w/20' (6M) cable	0	4	6,990.00	0.00
WHEEL-PIN-4S...	Bronze Bushed Steel Roller (Set of 4, for one tank)	0	8	145.00	0.00
SRG2-1	Solo G2 Indicator Single Channel Indicator includes NEMA 4X, UL approved enclosure, LCD display with membrane keypad and (1) 4-20mA output per channel for remote monitoring. Provides NET WT, Bar graph, TARE adjust.	0	4	1,875.00	0.00
21L-STEEL	Storage Trunnions w/STEEL Wheels (1 set-2 per set/1 set per tank)	0	12	705.00	0.00
	Subtotal				0.00
Customer Disco...	Less 13%			-13.00%	0.00
S&H	Shipping & Handling - Scales	0	1	1,500.00	0.00
	Subtotal				0.00
	Lead Time - Scales: 4-6 Weeks				
	Emergency Shut-Off Valves				

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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Emergency Shut ...	<p>EMERGENCY SHUT OFF SYSTEM - INCLUDES: QTY (9) #RC2000</p> <p>MODEL RC2000 ACTUATOR FOR TON CONTAINER WITH LED INDICATORS, 30' SIGNAL CABLE WITH QUICK CONNECTOR, STORAGE BRACKET, AND U-CLIP RETAINER, FOR CLOSE-ONLY APPLICATIONS ON TON CONTAINERS WITHOUT VACUUM REGULATORS. NOTE: MODEL RC2000 ACTUATORS ARE FOR REMOTE CLOSE ONLY APPLICATIONS.</p> <p>(5) Cl2 Actuators (4) SO2 Actuators</p> <p>QTY (2) #RCP006RCC</p> <p>REMOTE CONTROL PANEL, UP TO 6 ACTUATORS W / LD INPUT NOTE: RCC CONTROL PANELS INCLUDE: POWER LIGHT, CLOSE PANIC BUTTON, BATTERY, CHARGER, TERMINALS FOR ACTUATOR, LEAK DETECTOR & ALL CLOSE OUTPUT.</p> <p>QTY (2) #RPB001 REMOTE PANIC BUTTON</p> <p>(1) For Cl2</p>	0	1	45,290.00	0.00

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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	(1) For SO2				
	---NET PRICE---				
Customer Disco...	Subtotal				0.00
	Less 10%			-10.00%	0.00
S&H	Estiated Shipping & Handling - Emergency Shut-Off Valves	0	1	1,000.00	0.00
	Lead Time: Shut-Off Valves: 8-10 Weeks				
	Gas Induction Unit				

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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Equipment	SO2 GAS INDUCTION UNIT 4140-5-3-P-OC Model 4140 Vacuum Induction Mixer. 5 HP, 3 Phase, PVC, Open Channel, 30' Cable 4140-CP-S-3-P MODEL 4140 Vacuum Induction Mixer Control Panel. Simplex, 3 Phase, Poly-carbonate Enclosure. NEMA 4X, UL Mounting Rail Model 4140 Mounting Rail Standard Package. To Include: Guide Rail Trolley SS Hand Winch, 50ft cable, 1400# 10' Insertion Length	0	2	27,000.00	0.00
Customer Disco...	Less 10%			-10.00%	0.00
S&H	Shipping & Handling Lead Time - Gas Induction Unit: 6-8 Weeks ***Analyzer***	0	1	1,000.00	0.00

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Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Analyzer	Hach Analyzer - Ultra Low Range CL17sc Chlorine Analyzer with Standpipe Installation Kit, SC4500 Controller and Reagents (Specify Free Chlorine or Total Chlorine)	1	1	8,596.00	8,596.00
RAH-PRV	Plastic water pressure regulating valve (Rated up to 200PSI Supply) includes 0-15PSI outlet gauge, 1/4" FNPT connections, (2) Connectors for 1/4" ID/3/8" OD Tubing ***NET PRICE***	1	0	155.00	155.00

			Total	\$8,751.00
			Payments/Credits	\$0.00
A Service Charge of 1.5% per month (annual percentage rate of 18%) will be added to all invoices 30 days past due.			BALANCE DUE	\$8,751.00
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8/23/2024	45997-1

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Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Floor Cabinet Fe...	***Chlorination Equipment*** Hydro Instruments FH Style Floor Cabinet with Series 1000 Omni-Valve, Gas feed up to 10,000PP (200Kg/h); Gas Type = Chlorine (CL2); Valve Body: Size & Maximum Capacity = 1"NPT inlet/outlet (125- 2,000PPD/2.540Kg/h); FeedRate, Flow Meter & V-notch Stem =1,000 PPD,12" Meter; Bypass Piping Arrangement = 1" Bypass Piping; Differential Pressure Regulator & Vacuum Trim Valve = DPH-2000-CL2 (1,500PPD/50Kg/h max.); Accessories = Vacuum Gauge & Electronic Vacuum Monitor Build No. FH-1000-C,4,1KM12,3,2,GM	2	0	14,740.00	29,480.00
WR-10000-CL2	WR-10000 High Capacity Vacuum Regulator - Capacity (10,000 PPD), Chlorine (CL2), with Diaphragm Protected Pressure Gauge, Drip Leg and Heater	2	0	4,100.00	8,200.00
EJH-2100-CL2	2" flanged ejector - Up to 2000 PPD - Chlorine (CL2) - variable orifice with diaphragm check valve	2	0	3,300.00	6,600.00
SOH-2000-CL2	Series 3000 Switchover Module (up to 2000ppd)	1	0	1,950.00	1,950.00
GA-180	GA-180 Gas Detector, (3) Chlorine (CL2) Sensors, Battery Back-Up	1	0	3,590.00	3,590.00
Customer Disco...	Subtotal Less 18%			-18.00%	49,820.00 -8,967.60

	Total
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P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
PRV-71H-CL2	Pressure Reducing Valve 3/4" or 1" NPT Connections (Chlorine, 8000ppd/160 kg/hr)	2	0	1,450.00	2,900.00
C-100	Gas Filter - 1" NPT inlet/outlet for Chlorine or Sulfur Dioxide	2	0	2,000.00	4,000.00
FX-06	6 Foot Flexible Connector	5	0	160.00	800.00
MV-1	Cylinder Valve (CL2 or SO2)	5	0	110.00	550.00
IV-830	Closed Yoke Isolation Valve Assembly	5	0	475.00	2,375.00
PVL-300-EW	Diaphragm Protected Pressure Gauge	4	0	625.00	2,500.00
VGL-30	1/4" Lower Mounted Vacuum Gauge, 0-30" Hg 2 1/2" Dial, Diaphragm Protected	2	0	480.00	960.00
	Subtotal				14,085.00
Customer Disco...	Less 10%			-10.00%	-1,408.50
	Dechlorination Equipment				

	Total
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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
Floor Cabinet Fe...	Hydro Instruments Floor Cabinet, FH Style Floor Cabinet with Series 1000 Omni-Valve, Gas feed up to 10,000 PPD(200Kg/h); Gas Type = Sulfur Dioxide(SO2); Valve Body: Size & Maximum Capacity = 1" NPT inlet/outlet (125-2,000 PPD / 2.5 -40Kg/h); Feed Rate, Flow Meter & V-notch Stem = 500 PPD, 12" Meter; Bypass Piping Arrangement = 1" Bypass Piping; Differential Pressure Regulator & Vacuum Trim Valve = DPH-2000-CL2 (1,500PPD/50Kg/h max.); Accessories = Vacuum Gauge & Electronic Vacuum Monitor Build No. FH-1000-S,4,500M12,3,2,GM	2	0	14,740.00	29,480.00
WR-10000-SO2	WR-10000 High Capacity Vacuum Regulator - Capacity (10,000 PPD), Sulfur Dioxide (SO2), with Diaphragm Protected Pressure Gauge, Drip Leg and Heater	2	0	4,100.00	8,200.00
EJH-2100-SO2	2" flanged ejector - Up to 2000 PPD - Sulfur Dioxide (SO2) - variable orifice with diaphragm check valve	2	0	3,300.00	6,600.00
SOH-2000-SO2	Series 3000 Switchover Module (up to 2000ppd) Sulfur Dioxide	1	0	1,950.00	1,950.00
GA-180	GA-180 Gas Detector, (3) Sulfur Dioxide (SO2) Sensors, Battery Back-Up	1	0	3,250.00	3,250.00
Customer Disco...	Subtotal Less 18%			-18.00%	49,480.00 -8,906.40

			Total
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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
PRV-71H	Pressure Reducing Valve 3/4" or 1" NPT Connections (Sulfur Dioxide, 8000ppd/160 kg/hr) Model #PRV-71H	2	0	1,450.00	2,900.00
C-100	Gas Filter - 1" NPT inlet/outlet for Chlorine or Sulfur Dioxide	2	0	2,000.00	4,000.00
FX-06	6 Foot Flexible Connector	4	0	160.00	640.00
MV-1	Cylinder Valve (CL2 or SO2)	4	0	110.00	440.00
IV-830	Closed Yoke Isolation Valve Assembly	4	0	475.00	1,900.00
PVL-300-EW	Diaphragm Protected Pressure Gauge	2	0	625.00	1,250.00
VGL-30	1/4" Lower Mounted Vacuum Gauge, 0-30" Hg 2 1/2" Dial, Diaphragm Protected	2	0	480.00	960.00
CBV-M-1NPT	1" NPT Thread Gas Chlorine Ball Valve	4	0	685.00	2,740.00
AH-1462	Chlorine Manifold Union (Specify 3/4" or 1")	4	0	135.00	540.00
Customer Disco...	Subtotal				15,370.00
	Less 10%			-10.00%	-1,537.00

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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	Safety Accessories				
	Spares/PM Kits (Required Minimum)				
PVL-300-EW	Diaphragm Protected Pressure Gauge	1	0	560.00	560.00
VGL-30	1/4" Lower Mounted Vacuum Gauge, 0-30" Hg 2 1/2" Dial, Diaphragm Protected	1	0	480.00	480.00
MV-1	Cylinder Valve (CL2 or SO2)	2	0	110.00	220.00
IV-830	Closed Yoke Isolation Valve Assembly	2	0	475.00	950.00
FX-06	6 Foot Flexible Connector	2	0	160.00	320.00
	Subtotal				2,530.00
Customer Disco...	Less 10%			-10.00%	-253.00
	Additional Spare/PM Kits -Optional Chlor/Dechlor Components				
KT1-040-OV	PM Kit, Model OV-110 and CV-230, 1000 or 2000ppd	2	0	135.00	270.00
KTH-2000-RMS	PM Kit Series 3000 2000ppd Remote Meter Panel (RMH-2000-CL2/SO2)	2	0	105.00	210.00
KTH-2000-DPW	PM Kit, Series 3000 2000ppd Differential Pressure Regulators	2	0	160.00	320.00
KTH-10K-VTV	PM Kit for Trim Valve, (10,000 PPD)		0	220.00	220.00
KTH-10000-WR	PM Kit, Series 3000 10000ppd Vacuum Regulator - Horizontal Mounted	2	0	325.00	650.00
KTH-2000-SOM	PM Kit, Series 3000 2000ppd Switchover Module	2	0	320.00	640.00

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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
KTH-2100-EJS	PM Kit for EJH-2100-EJS, 2" variable orifice ejector (500 to 2000 PPD / 10 to 40 kg/h)	2	0	280.00	560.00
KTH-PRV-71H-...	PRV-71H - PM Kit 8,000 PPD CL2	2	0	200.00	400.00
	Subtotal				3,270.00
Customer Disco...	Less 30%			-30.00%	-981.00
S&H	Shipping & Handling - Chlor & Dechlor	1	0	2,500.00	2,500.00
	Subtotal				2,500.00
	Scales				
	Lead Time - Scales: 4-6 Weeks				

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198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	<p>***Emergency Shut-Off Valves***</p> <p>QTY (9) #RC2000</p> <p>MODEL RC2000 ACTUATOR FOR TON CONTAINER WITH LED INDICATORS, 30' SIGNAL CABLE WITH QUICK CONNECTOR, STORAGE BRACKET, AND U-CLIP RETAINER, FOR CLOSE-ONLY APPLICATIONS ON TON CONTAINERS WITHOUT VACUUM REGULATORS. NOTE: MODEL RC2000 ACTUATORS ARE FOR REMOTE CLOSE ONLY APPLICATIONS.</p> <p>(5) Cl2 Actuators (4) SO2 Actuators</p> <p>QTY (2) #RCP006RCC</p> <p>REMOTE CONTROL PANEL, UP TO 6 ACTUATORS W / LD INPUT NOTE: RCC CONTROL PANELS INCLUDE: POWER LIGHT, CLOSE PANIC BUTTON, BATTERY, CHARGER, TERMINALS FOR ACTUATOR, LEAK DETECTOR & ALL CLOSE OUTPUT.</p> <p>QTY (2) #RPB001</p>				

	Total
	Payments/Credits
	BALANCE DUE

Phone #	Fax #	E-mail	
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com



P.O. Box 681625
Houston, Texas 77268-1625

Invoice

DATE	INVOICE #
8/23/2024	45997-1

BILL TO
Heritage Constructors, Inc. P.O. Box 5903 Texarkana, TX 75505 Atten: Accts Payable Dennis Smith

SHIP TO
Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	REMOTE PANIC BUTTON (1) For CI2 (1) For SO2 ---NET PRICE --- Lead Time: Shut-Off Valves: 8-10 Weeks ***Gas Induction Unit*** Lead Time - Gas Induction Unit: 6-8 Weeks				

			Total
			Payments/Credits
			BALANCE DUE

Phone #	Fax #	E-mail	
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com



P.O. Box 681625
Houston, Texas 77268-1625

Invoice

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Mount Pleasant Southside WWTP (HCI) 2561 C.R. 4540 Mount Pleasant, TX 75455 PO #198.GLO.001 Brad O. (903) 703-9196

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	Ordered By:
198.GLO.001	Net 30	9/22/2024	RV	8/23/2024	UPS-Gnd	

Item	Description	Qty Shipped	Qty B/O	Price Each	Amount
	Analyzer ***NET PRICE***				

			Total	\$115,001.50
			Payments/Credits	\$0.00
			BALANCE DUE	\$115,001.50
Phone #	Fax #	E-mail		
281-370-3425	281-370-3571	info@globaltreat.com	www.globaltreat.com	

A Service Charge of 1.5% per month (annual percentage rate of 18%) will be added to all invoices 30 days past due.



800.624.1579 • www.allianceokc.com

3333 S. Council Road • Oklahoma City, Oklahoma 73179-4410
 (405) 745-7500 • Fax (405) 745-7503

INVOICE 001549

JN 14 24

To:Heritage Constructors
 3737 Lamar Ave #700
 Paris, TX 75460

INVOICE

	Buyer #	H153	
	Invoice Date	6/14/24	
	Buyer P.O. #	City of Mt. Pleasant	
	Salesman	10-455 JP/1.3/MN	
	Alliance Job #	23-0152	
	Jobsite Location	Mount Pleasant, TX	
	Ridge Vent		
Final	Original Contract XXXXX	\$ 5,143.00	
	Change Orders	- 1,500.00	(3,643.00)
	Sales Tax City/State	0.00	0006TX Exempt
	Freight	0.00	
	Total Contract Amount	\$ 3,643.00	
	Less: Down Payment		
	Net Amounts Payable	\$ 3,643.00	
	Date Invoice Payable	7/14/24	

Thank you for your business. PLEASE PAY FROM THIS INVOICE



800.624.1579 • www.allianceokc.com

3333 S. Council Road • Oklahoma City, Oklahoma 73179-4410
(405) 745-7500 • Fax (405) 745-7503

INVOICE 001512

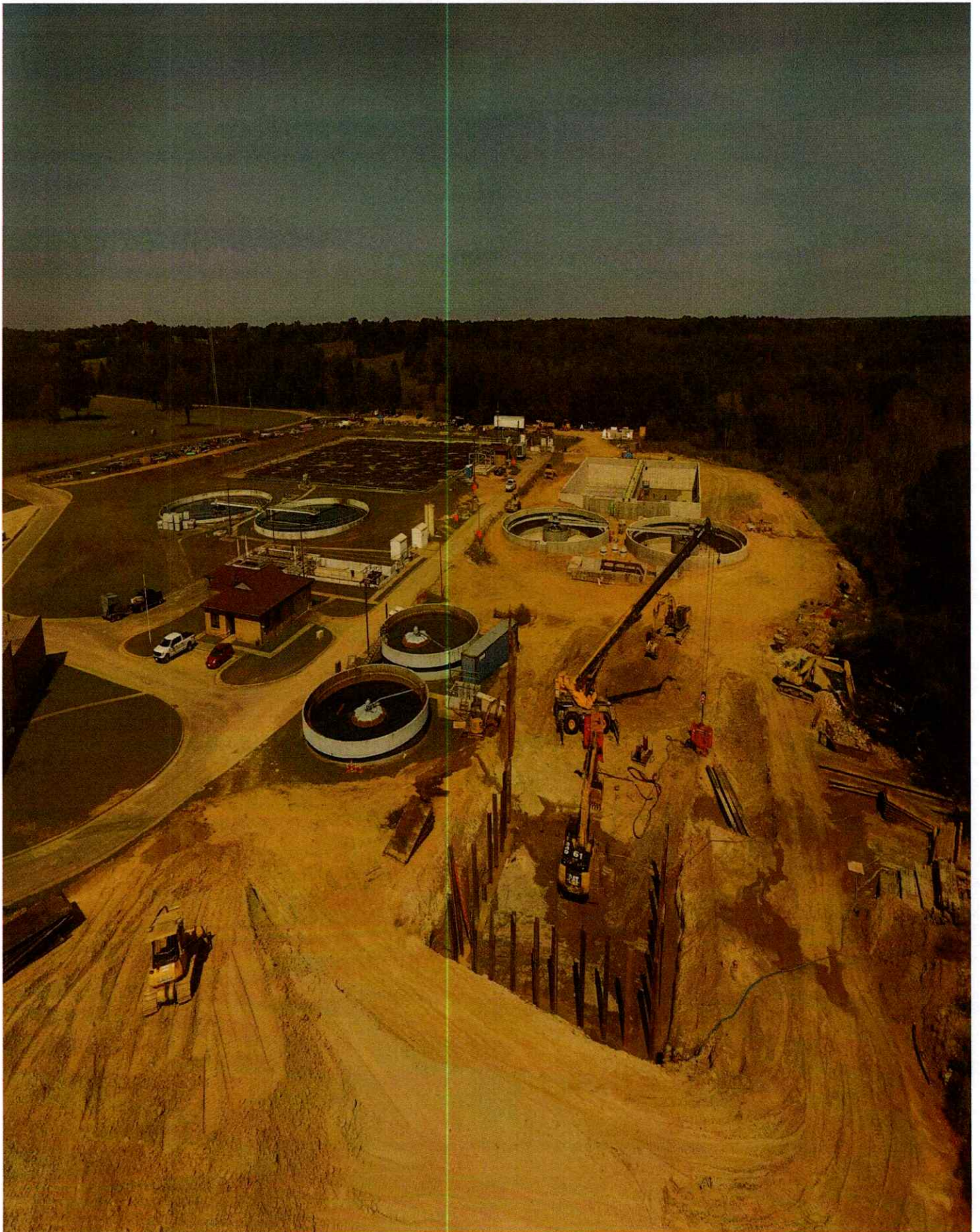
MY 29 24

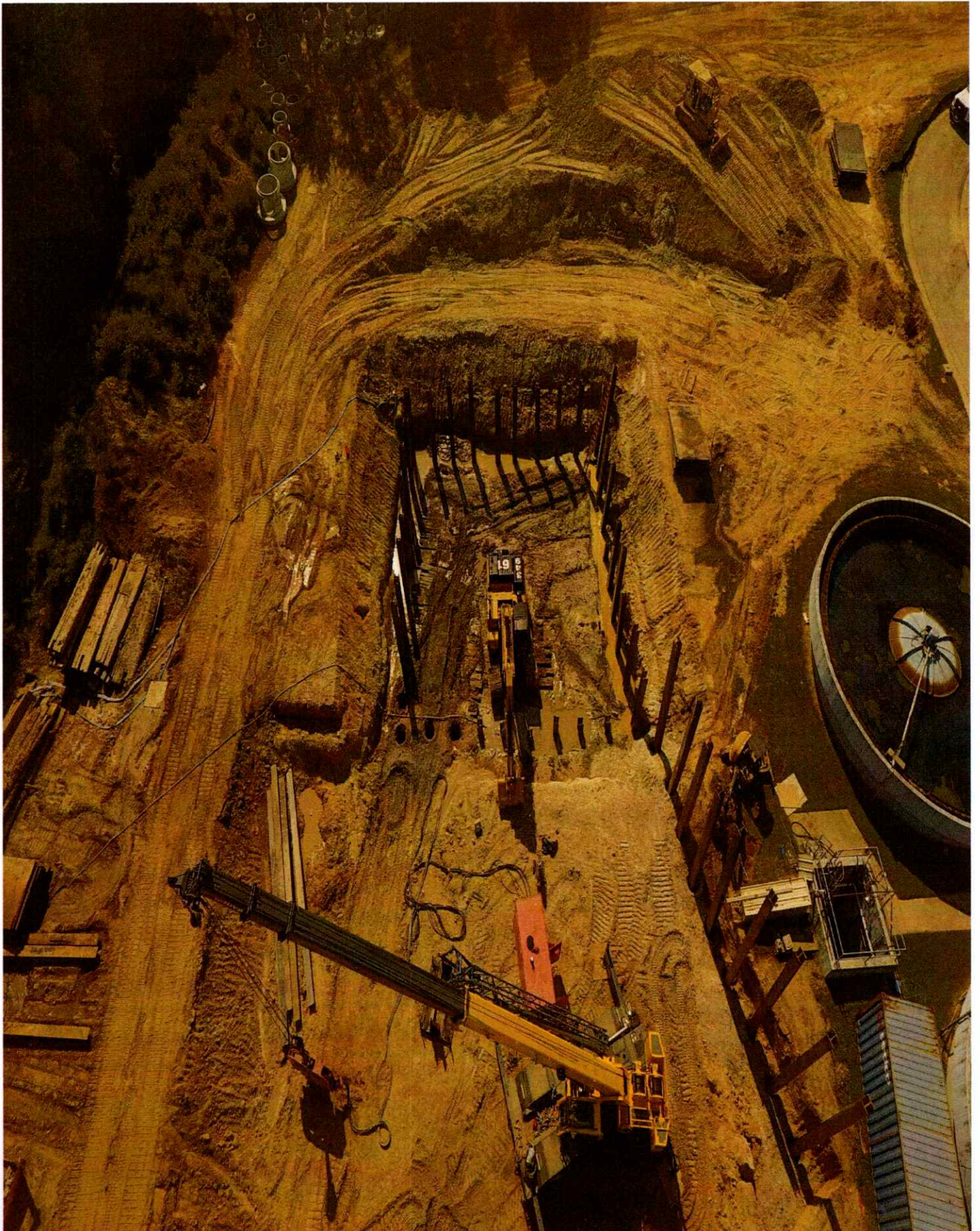
To:Heritage Constructors
3737 Lamar Ave #700
Paris, TX 75460

INVOICE

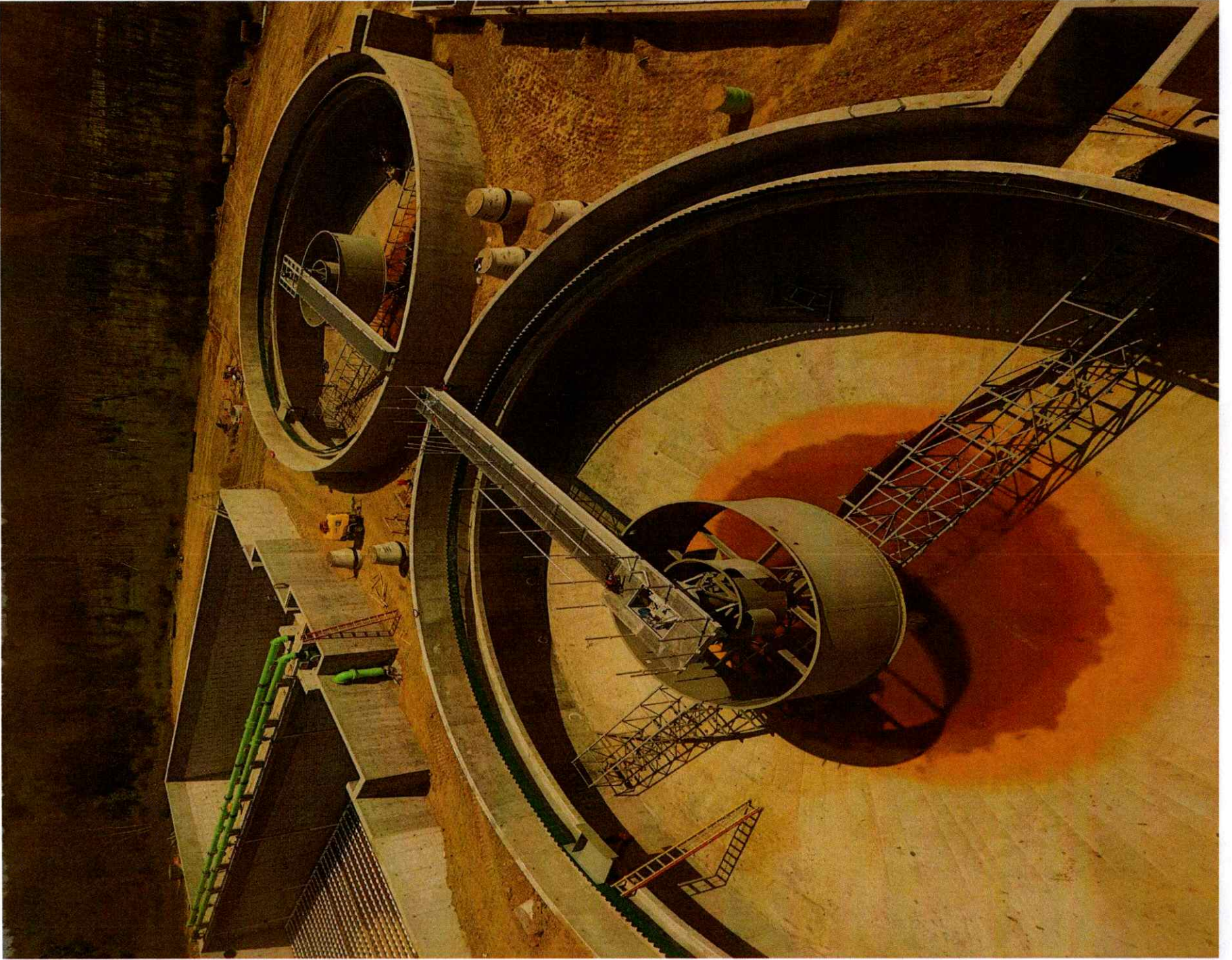
	Buyer #	H153	
	Invoice Date	5/29/24	
	Buyer P.O. #	City of Mt. Pleasant	
	Salesman	10-455 JP/1.3/MN	
	Alliance Job #	23-0152	
	Jobsite Location	Mount Pleasant, TX	
	PEMB less Ridge Vent		
Partial	Original Contract XXXXX	\$ 73,498.10	
	Change Orders		
	Sales Tax City/State	0.00	0006TX Exempt
	Freight	4,078.90	
	Total Contract Amount	\$ 77,577.00	
	Less: Down Payment		
	Net Amounts Payable	\$ 77,577.00	
	Date Invoice Payable	6/28/24	

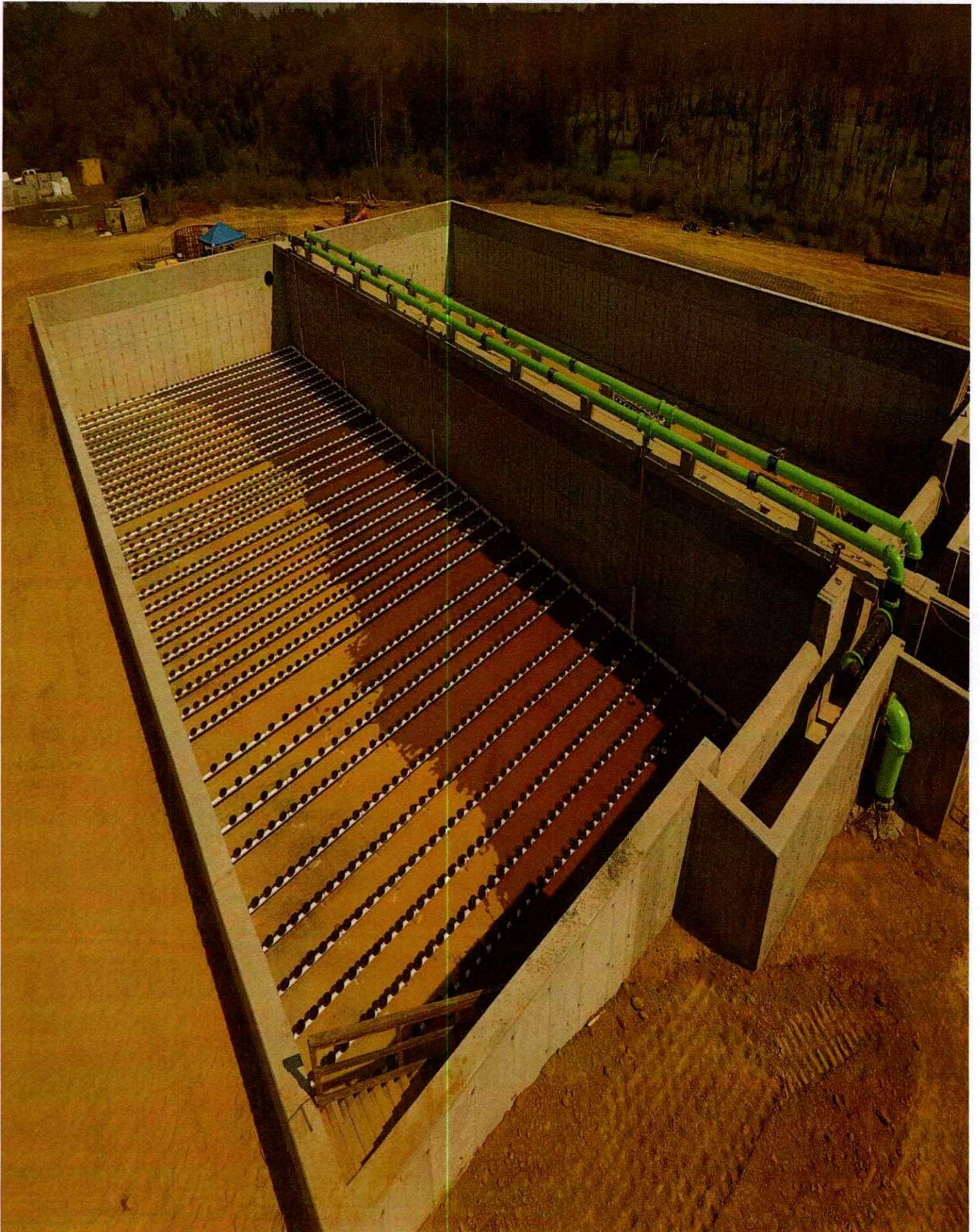
Thank you for your business. PLEASE PAY FROM THIS INVOICE

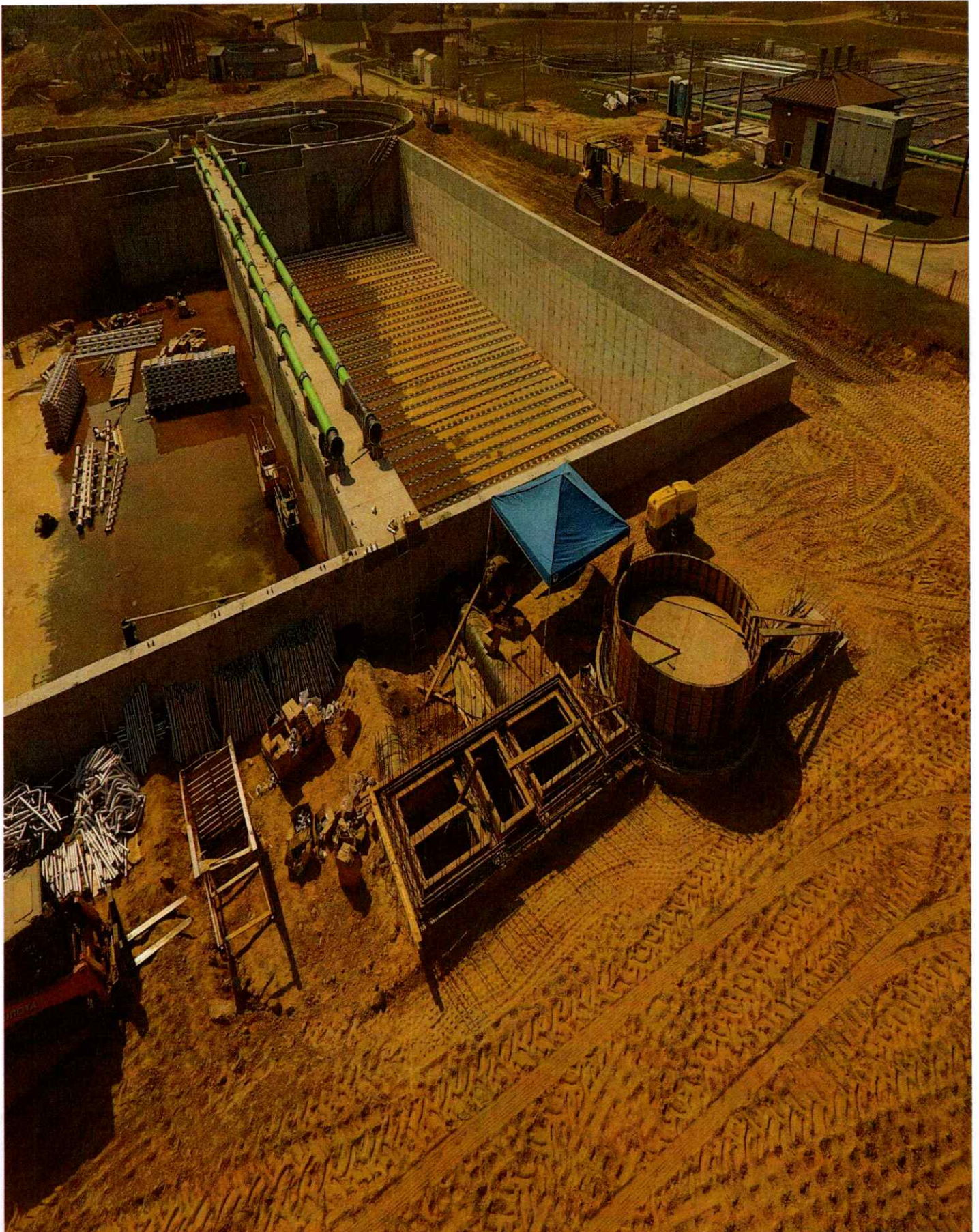


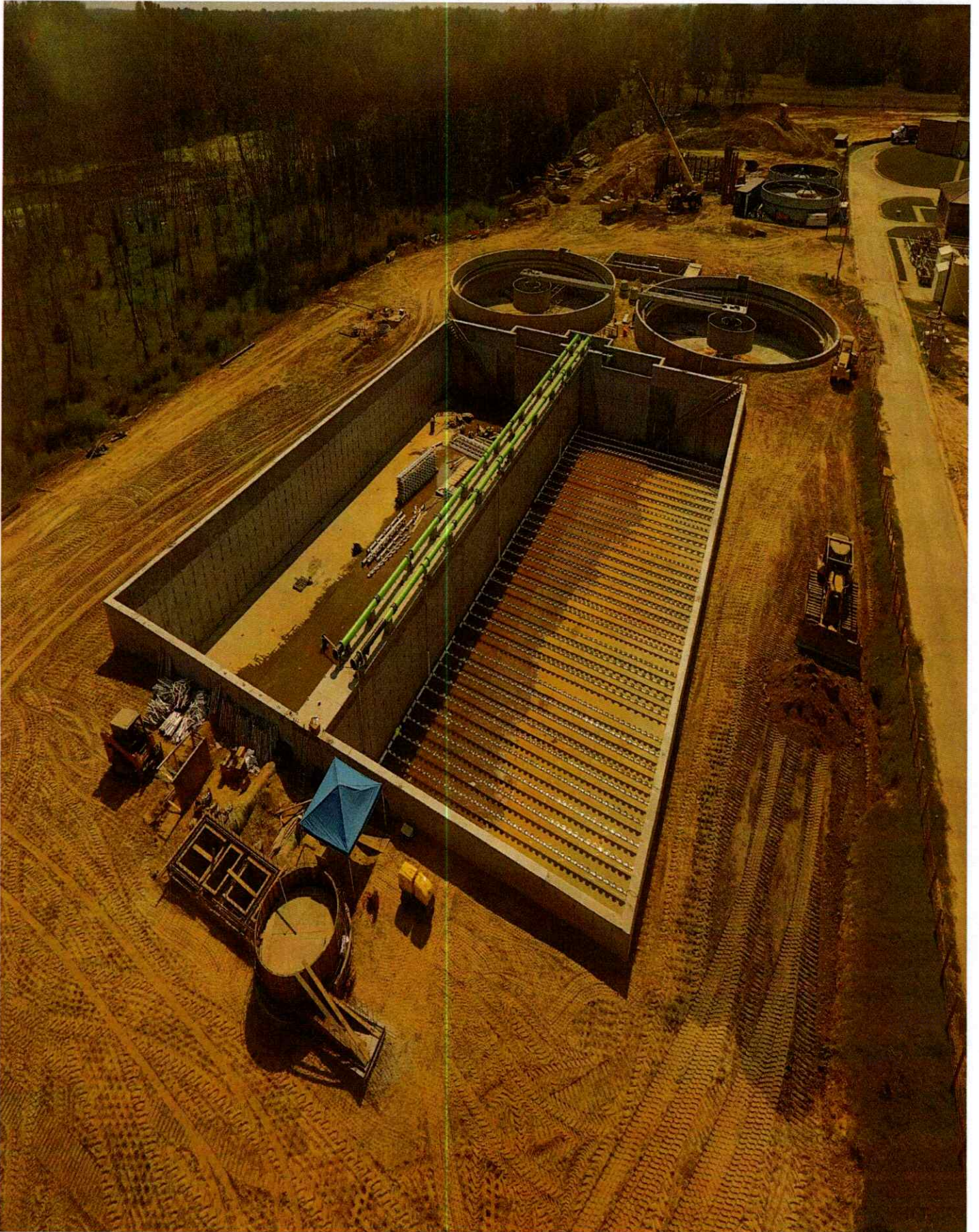


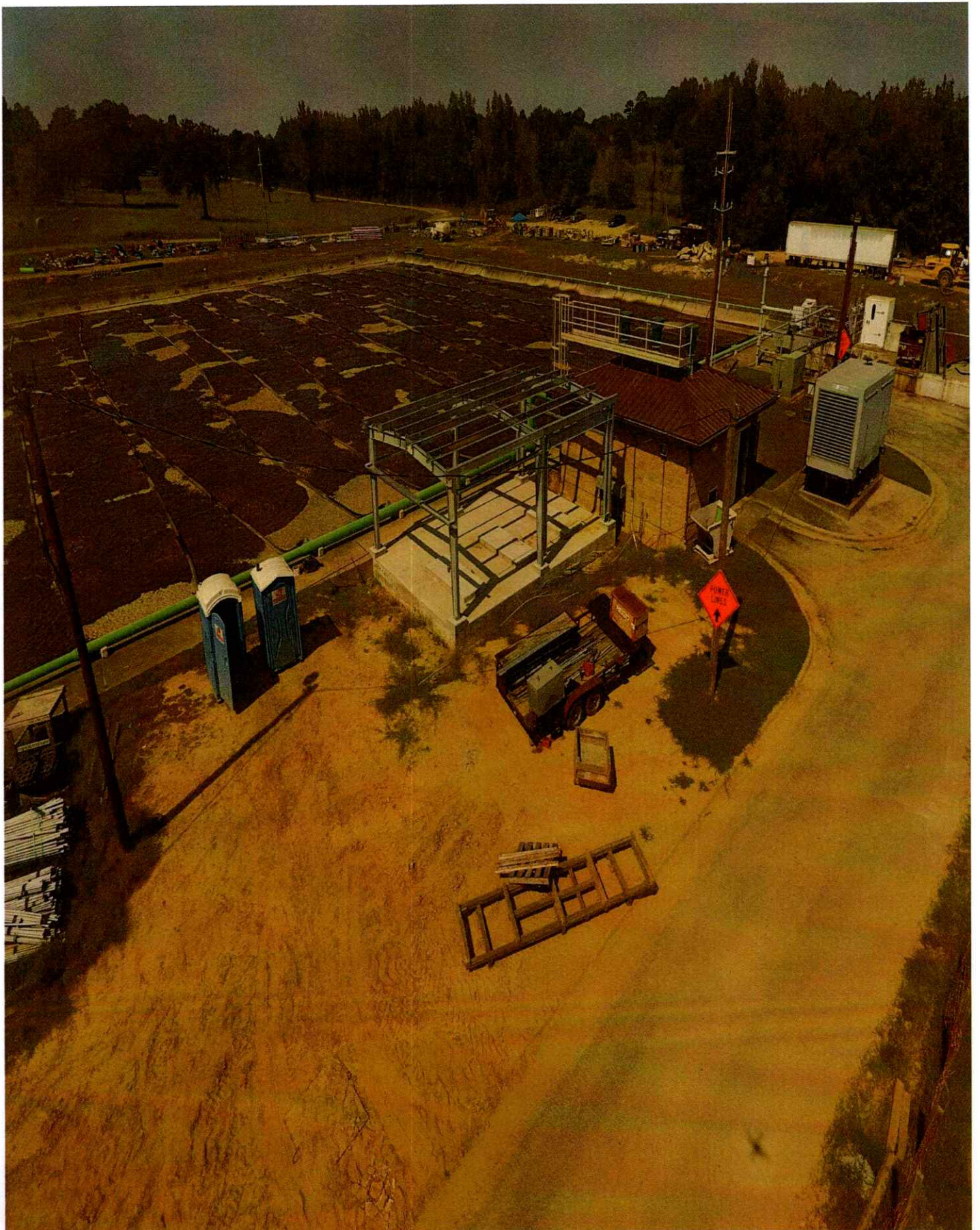














AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Lynn Barrett, Director of Development Services

Department: Planning

Subject: Consider a request from Scott Hart on behalf of Christus Health for approval of a PD Site Plan for the Christus Health project in the Anderson Town Crossing Development on Lot 1, Phase 1. SP-2024-09

Item Summary:

Site plan for Christus Health

Financial Impact:

N/A

Recommendation(s):

Staff recommends approval.

Attachments:

[SP-2024-09](#)

CITY OF MOUNT PLEASANT
CITY COUNCIL MEMORANDUM
PLANNING AND DEVELOPMENT DEPARTMENT

TO: Mayor and Council
CC: Greg Nyhoff, *Interim City Manager*
Candias Webster, *Assistant City Manager/City Secretary*
FROM: Lynn Barrett, *Director of Development Services*
DATE: October 15, 2024
SUBJECT: SP-2024-09: PD Site Plan for Christus Health project at Anderson Town Crossing Addition

This case is the second of three for this meeting concerning development of the Christus emergency hospital/clinic development project at Anderson Town Crossing,

The entire Anderson Town Addition received a mixed use Planned Development designation PD-2 zoning in 2023 with specific requirements for development standards, areas of development, allowed land uses, architectural, lighting, parking, signage, landscaping and streets. It was amended in March of 2024 after Christus Health had asked for inclusion as a use-by-right for their outpatient hospital and clinic.

A Preliminary Plat for the first developer portion of the ATC development including multi-family and retail was approved in August of this year, with Christus Health's submittal for their property closely following.

The site is located on a 12.875 acre property designated as Lot 1, Phase 1 of Anderson Town Crossing Addition, to the east of the Anderson Parkway collector that separates the ATC MF portion and the hospital project.

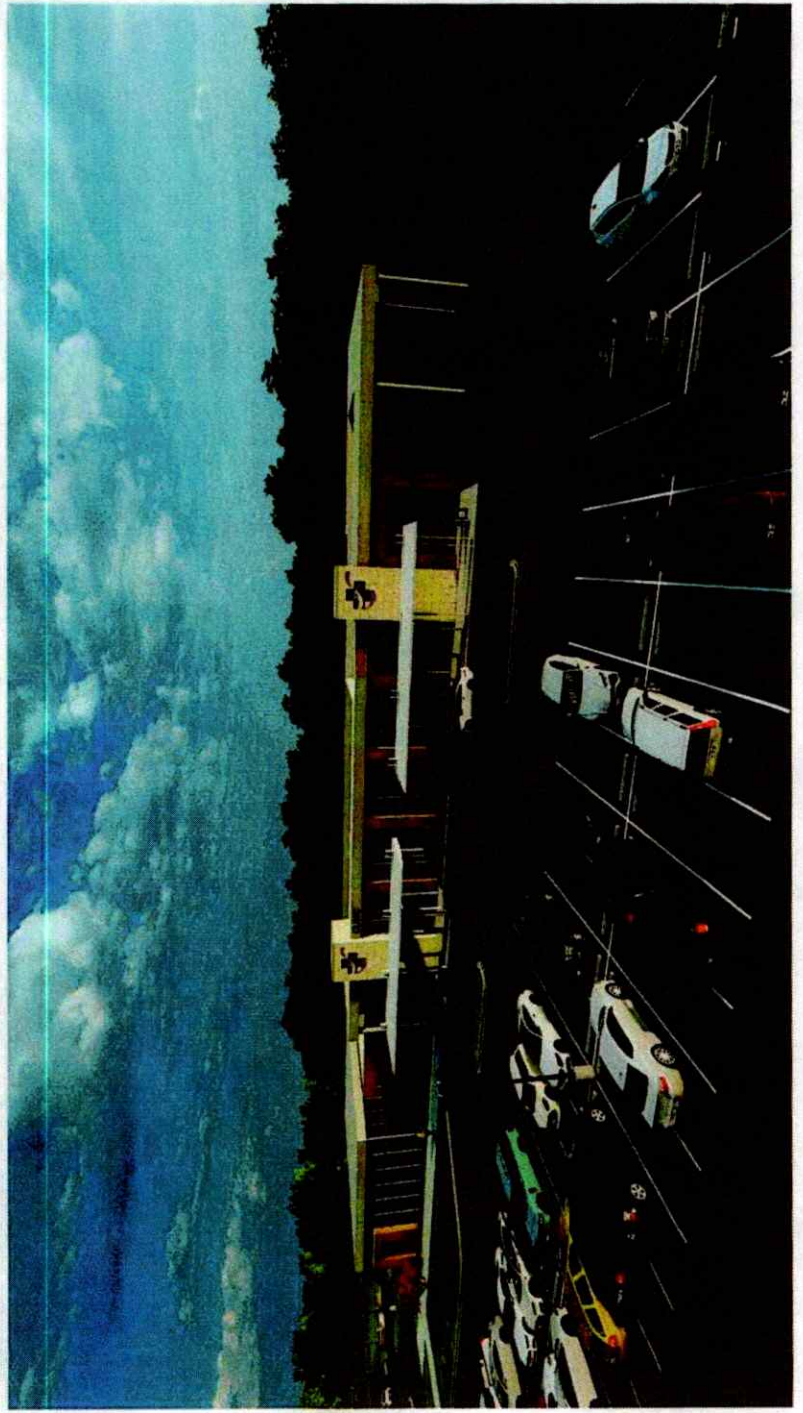
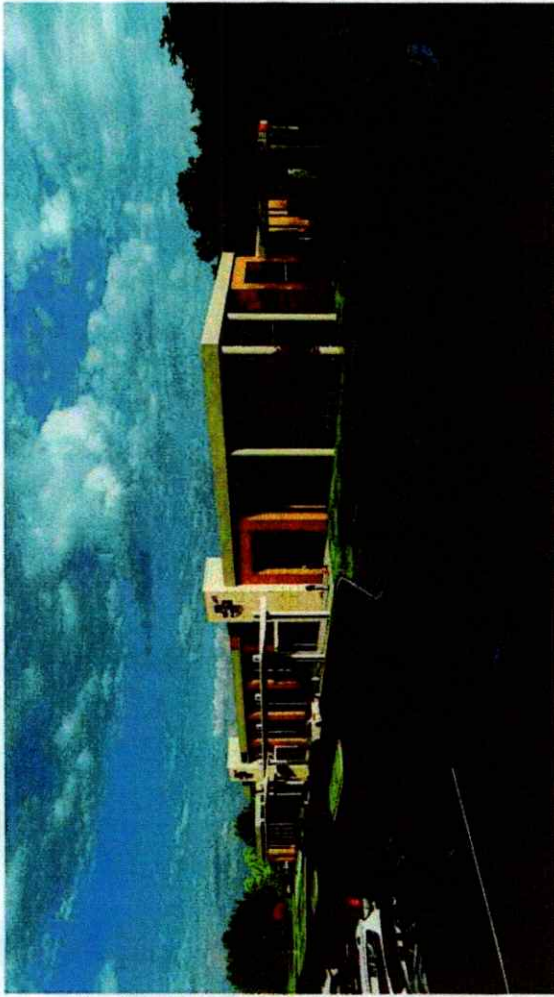
As the submittal for the preliminary plat and civil construction plans and the site plan came in together, staff has reviewed the entire site including even building plan submittals concurrently.

This has enabled a comprehensive review of all of the elements required for that site plan to be checked against the 58 page Council approved PD-2 development regulations document.

TXDOT is still reviewing the driveway access along the access road, but any requirements will not change the site of the project itself and approval by TXDOT is required prior to permitting and final plat recordation.

Staff recommends approval of the Christus site plan and elevations.

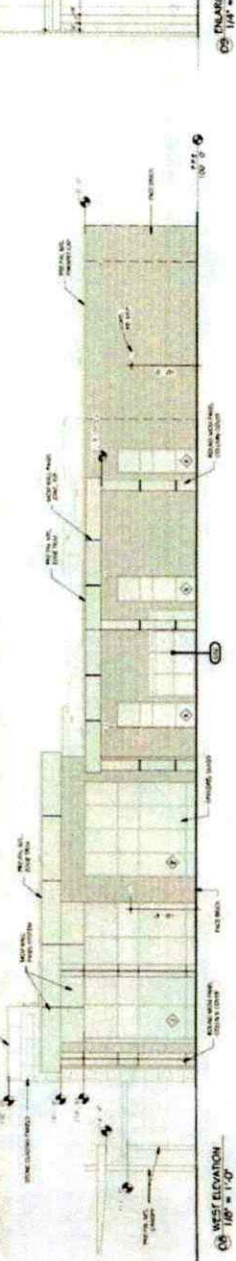
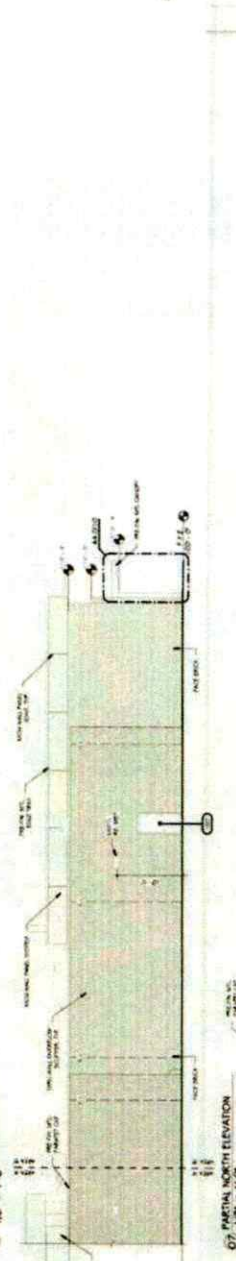
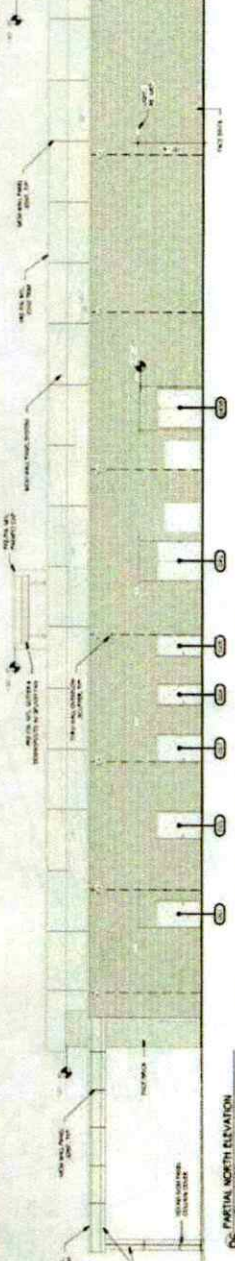
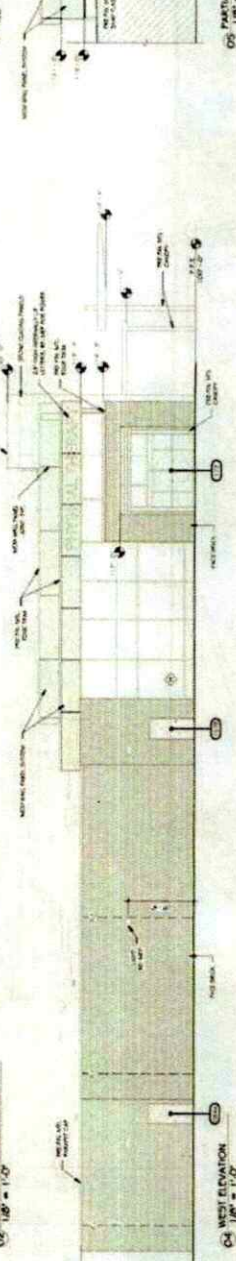
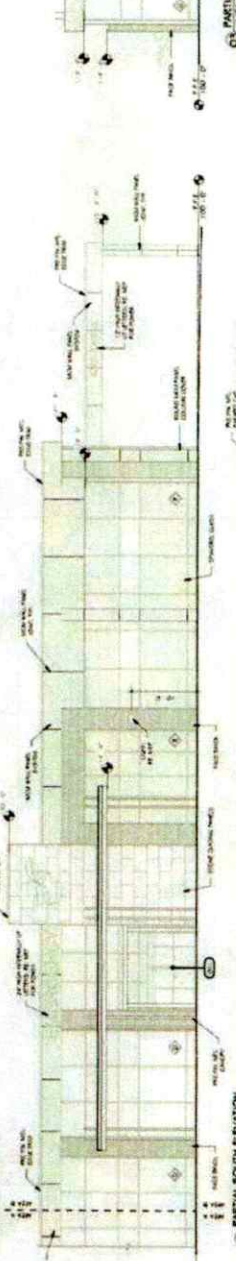
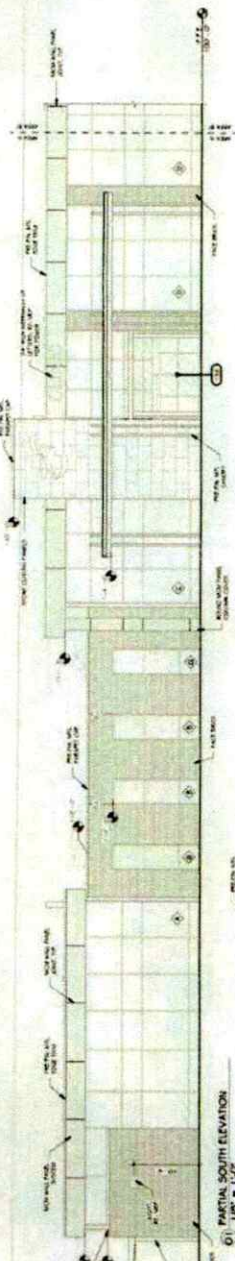
On October 8, 2024, the Planning and Zoning Commission will make a recommendation to City Council on this case. Voting results will be shared during the City Council presentation.



GENERAL NOTES:
 ALL FINISHES TO BE AS SHOWN UNLESS NOTED OTHERWISE.
 ALL MATERIALS TO BE APPROVED BY ARCHITECT PRIOR TO ORDERING.
 ALL MATERIALS TO BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
 ALL MATERIALS TO BE INSTALLED IN ACCORDANCE WITH LOCAL AND NATIONAL BUILDING CODES.
 ALL MATERIALS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC).
 ALL MATERIALS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL CODES (IMC/NEC).
 ALL MATERIALS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODES (IPC/UPC).
 ALL MATERIALS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL FIRE AND SAFETY CODES (IFSC).

MATERIAL AREA SUMMARY:

SOUTH (MAIN FACADE):	EAST:
MASONRY - 31%	MASONRY - 56%
GLAZING - 56%	GLAZING - 29%
METAL - 13%	METAL - 14%
WEST:	NORTH:
MASONRY - 66%	MASONRY - 78%
GLAZING - 28%	METAL - 22%
METAL - 7%	



REVISION SCHEDULE

HARRIS-CRAIG ARCHITECTS, P.C.

CHRISTUS MT. PLEASANT

CHRISTUS HEALTH

MT. PLEASANT, TEXAS

PROJECT NO. 2018-001

DATE: 08/20/2018

BY: JAC

APP: JAC

SCALE: A4.0

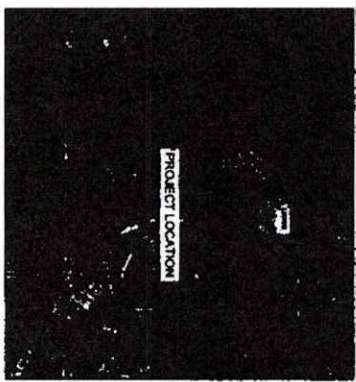
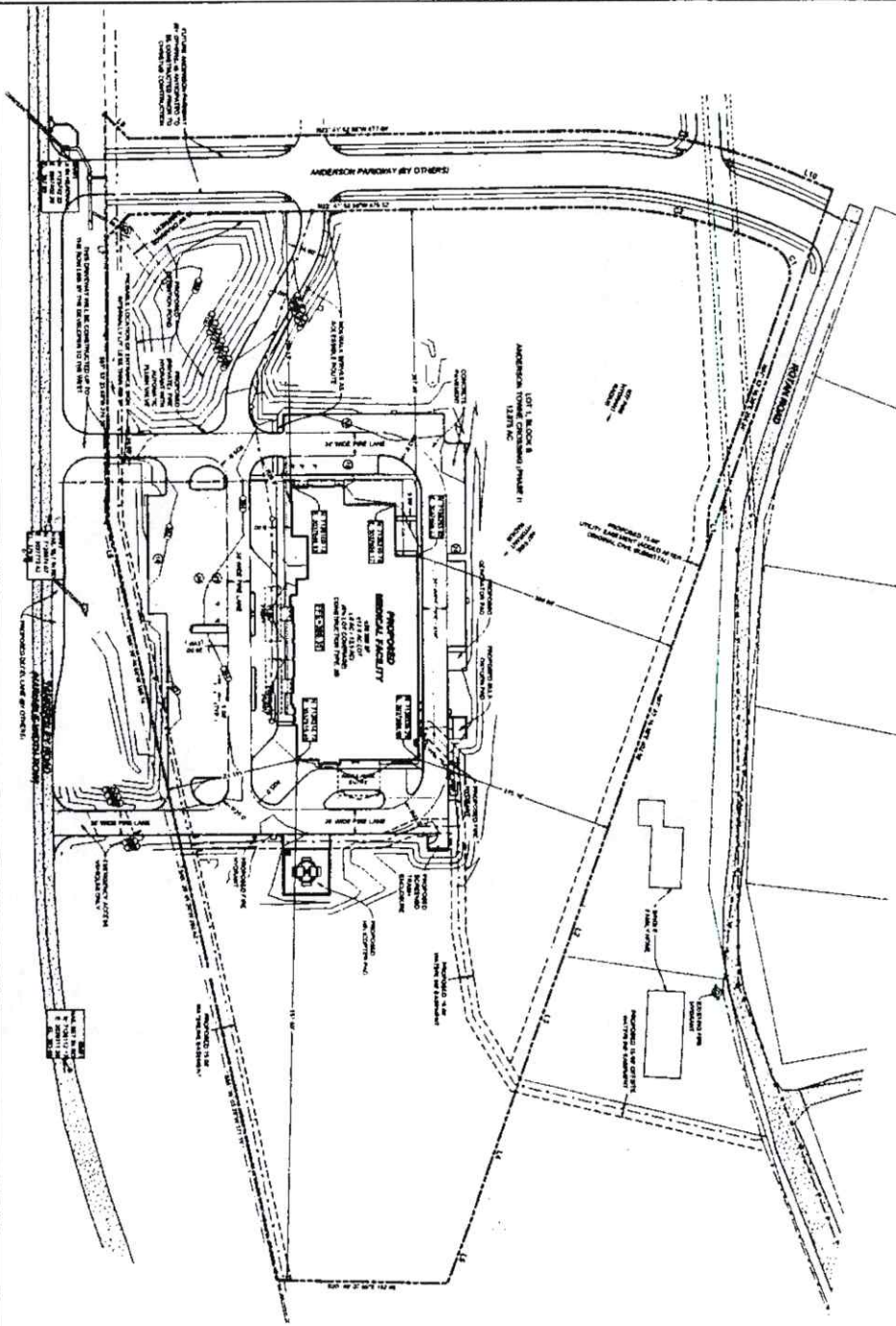


Curve Table

Curve #	Length	Radius	Start	End	Chord Length	Chord Bearing
C1	44.80	30.00	86° 36' 48.81"	86° 36' 48.81"	69.812	271.12
C2	111.00	498.81	242.88	112° 27' 29.76"	211.82	271.12
C3	249.76	979.62	322.86	101° 25' 51.76"	327.78	271.12

Parcel Line Table

Line #	Length	Bearing
L1	61.90	S81° 56' 55.05" E
L2	57.12	S87° 17' 42.91" W
L3	157.90	S87° 56' 30.71" W
L4	128.81	S87° 22' 44.87" E
L5	93.13	S86° 07' 11.97" E
L6	76.98	S87° 32' 21.91" W
L7	34.36	S82° 36' 58.97" E
L8	84.84	S87° 02' 48.17" W



AERIAL CONTEXT & VICINITY MAP
1" = 1000'

NOTICE TO THE CONTRACTOR
1) PER 800.31
2) PER 800.32
3) PER 800.33
4) PER 800.34
5) PER 800.35
6) PER 800.36
7) PER 800.37
8) PER 800.38
9) PER 800.39
10) PER 800.40
11) PER 800.41
12) PER 800.42
13) PER 800.43
14) PER 800.44
15) PER 800.45
16) PER 800.46
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70) PER 800.100

NOTICE TO THE CONTRACTOR
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68) PER 800.98
69) PER 800.99
70) PER 800.100

CHRISTUS TRINITY MOTHER FRANCIS
TANKERSLEY ROAD | MOUNT PLEASANT, TX 75455

ARCHITECTURAL SITE PLAN

THIS DOCUMENT IS RELEASED FOR REVIEW AND BIDDING PURPOSES ONLY UNDER THE AUTHORITY OF LAMON COLE ALLEN P.E. FROM 10 SEPTEMBER, 2024. IT IS NOT TO BE USED FOR CONSTRUCTION. A CERTIFIED PLAN SET WILL BE ISSUED PRIOR TO CONSTRUCTION.



AKRON CONSULTING, LLC.
431 N. CENTER ST.
LONGVIEW, TX 75601
TBP# Firm Reg. # 14014
TX 9003-720-4822
www.akron-consulting.com



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Lynn Barrett, Director of Development Services

Department: Planning

Subject: Consider a request from Scott Hart on behalf of Christus Health for approval of a preliminary plat for Anderson Town Crossing Addition, Phase One, Lot 1, a 12.875-acre tract of land located north of Tankersley Road, east of County Road 2010 and west of U.S. Hwy 271. PP-2024-05

Item Summary:

Preliminary Plat for Christus Health

Financial Impact:

N/A

Recommendation(s):

Staff recommends approval.

Attachments:

[PP-2024-05](#)

CITY OF MOUNT PLEASANT
CITY COUNCIL MEMORANDUM
PLANNING AND DEVELOPMENT DEPARTMENT

TO: Mayor and Council
CC: Greg Nyhoff, *Interim City Manager*
Candias Webster, *Assistant City Manager/City Secretary*
FROM: Lynn Barrett, *Director of Development Services*
DATE: October 15, 2024
SUBJECT: PP-2024-05: Anderson Towne Crossing Addition, Phase One, Lot 1
(Christus)

This case is one of three for this meeting concerning development of the emergency hospital/clinic project at Anderson Town Crossing, an application by Scott Hart on behalf of Christus Health for the approval of a preliminary plat for the Anderson Towne Crossing Addition, Phase One, Lot 1. The subject property is a 12.875-acre tract of land situated in the Anderson Town Crossing Addition, f Lot One, Anderson Towne Crossing Addition, Phase One, situated north of Tankersley Road, east of County Road 1020 and west of W. Ferguson Road/US 271.

The developers/owners have also applied for PD Site Plan approval (SP-2024-09) and Final Plat approval (FP-2024-05) following the preliminary plat consideration at both P & Z and City Council meetings. Staff and the Development Review Committee have reviewed the project's submittals and revisions and have given approval of the civil construction plans upon which all three applications are based. Because of the short timing window, both plats and site plan were judged to suitably advance together through the approval process.

This property is directly to the east of the Anderson Town Center portion, which was given preliminary plat approval in August.

As a reminder, the purpose of a preliminary plat is to provide sufficient information to evaluate and review the general design of the development regarding adequate facilities for water, sewer, drainage, streets, and other improvements and easements necessary to the site prior to development. The applicant intends to connect to an existing six (6)-inch water main located along Tankersley Road. An additional connection is planned to the 6" water main along Rotan Road to the north to loop the water system and to assure adequate water supply.

Provision for sanitary sewer will be made via a pump and haul facilities until city sewer lines are extended to the site. The sewer line project is expected to be complete by first quarter of 2026. A proposed 80-foot-wide major undivided collector street, Anderson Parkway, will be constructed by the ATC developer as part of their project along the hospital's western boundary providing additional ingress/egress to the emergency hospital.

TXDOT is reviewing the Parkway plans as well as the final location of the two drives. Approval of all three will be conditioned on that approval to come formally.

Staff recommends approval of this preliminary plat as submitted with the following condition:

1. TXDOT approval of the two driveways at the I-30 access road (Tankersley) and approval of Anderson Parkway.

The plat meets the requirements of Section 154 of the Subdivision Regulations of the City of Mount Pleasant. Staff does recommend approval of the final plat.

On October 8, 2024, the Planning and Zoning Commission will make a recommendation to City Council on this case. Voting results will be shared during the City Council presentation.

Anderson Towne Crossing (Phase One)

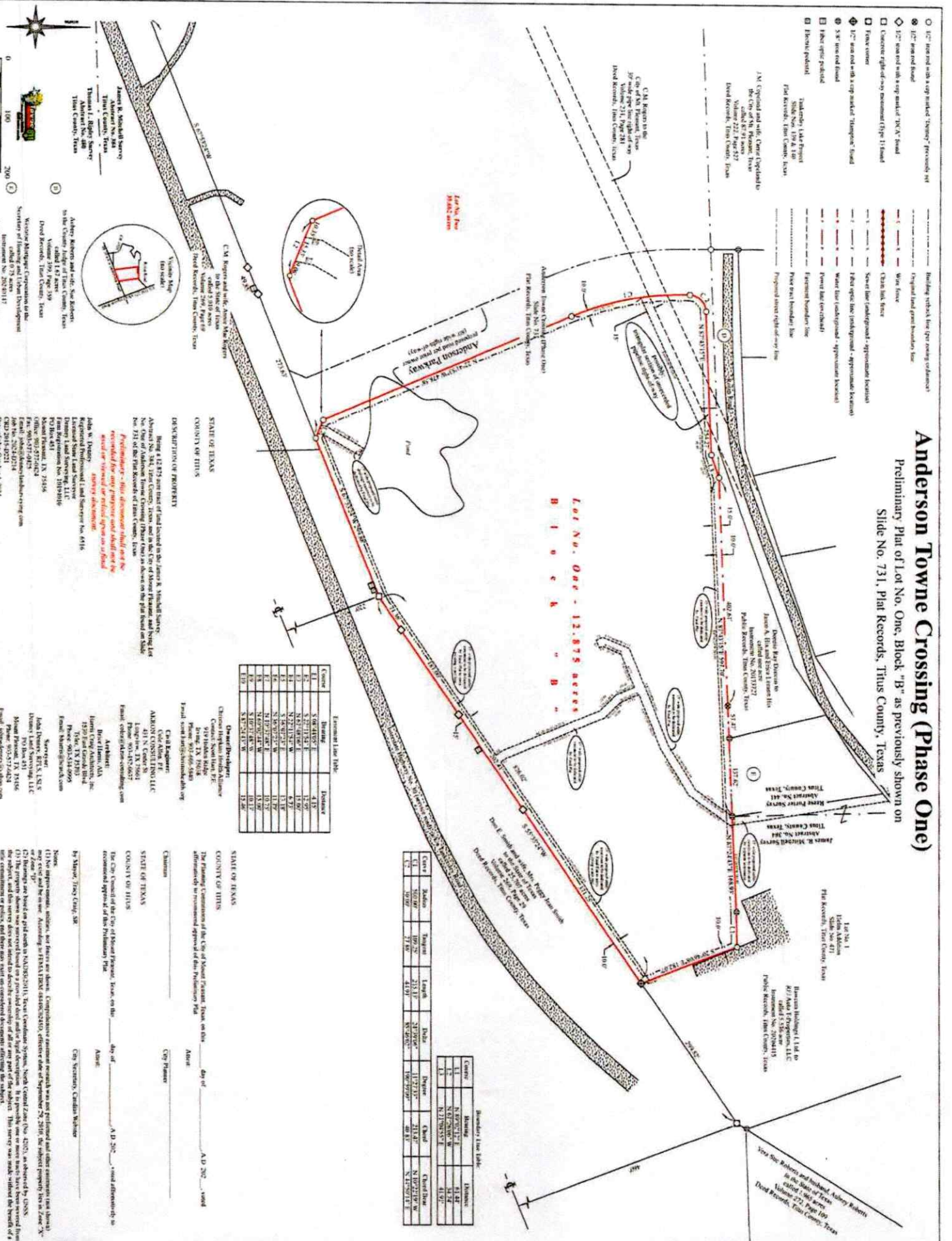
Preliminary Plat of Lot No. One, Block "B", as previously shown on Slide No. 731, Plat Records, Tarrant County, Texas

- 1/2" iron rod with a cap marked "Survey" previously set
- ⊗ 1/2" iron rod found
- ◇ 1/2" iron rod with a cap marked "T.C. & F. found"
- Concrete right-of-way monument (Type 1) found
- Flag corner
- ⊕ 3/4" iron rod found
- ⊕ 1/2" iron rod with a cap marked "Temporary" found
- ⊕ Flag spike (found)
- ⊕ Historic pedestal

Tarrant County, Texas
 Public Records, Tarrant County, Texas
 Slide No. 194 A 140
 Instrument No. 20280147

C.M. Rogers to the City of Ft. Worth, Texas
 27' wide right-of-way
 Band Records, Tarrant County, Texas

Anderson Parkway
 Proposed right-of-way
 100' wide (80' on one-way)



Lot No. One - 12.875 Acres
Block "B"

Estimated Lot Data

Course	Bearing	Distance
1-1	S 08° 41' 05" E	41.57
1-2	S 27° 11' 52" E	11.97
1-3	N 67° 01' 00" W	4.69
1-4	N 67° 01' 00" W	4.69
1-5	S 38° 07' 21" E	11.17
1-6	S 90° 00' 00" W	11.79
1-7	N 11° 07' 28" E	10.91
1-8	N 11° 07' 28" E	10.91
1-9	S 10° 21' 48" W	10.17
1-10	S 17° 21' 17" W	15.26

Monuments / Line Table

Course	Monument	Bearing	Distance	Course	Monument	Bearing	Distance
1-1	1/2" Iron Rod	N 67° 01' 00" W	4.69	1-1	1/2" Iron Rod	N 67° 01' 00" W	4.69
1-2	1/2" Iron Rod	S 27° 11' 52" E	11.97	1-2	1/2" Iron Rod	S 27° 11' 52" E	11.97
1-3	1/2" Iron Rod	N 67° 01' 00" W	4.69	1-3	1/2" Iron Rod	N 67° 01' 00" W	4.69
1-4	1/2" Iron Rod	N 67° 01' 00" W	4.69	1-4	1/2" Iron Rod	N 67° 01' 00" W	4.69
1-5	1/2" Iron Rod	S 38° 07' 21" E	11.17	1-5	1/2" Iron Rod	S 38° 07' 21" E	11.17
1-6	1/2" Iron Rod	S 90° 00' 00" W	11.79	1-6	1/2" Iron Rod	S 90° 00' 00" W	11.79
1-7	1/2" Iron Rod	N 11° 07' 28" E	10.91	1-7	1/2" Iron Rod	N 11° 07' 28" E	10.91
1-8	1/2" Iron Rod	N 11° 07' 28" E	10.91	1-8	1/2" Iron Rod	N 11° 07' 28" E	10.91
1-9	1/2" Iron Rod	S 10° 21' 48" W	10.17	1-9	1/2" Iron Rod	S 10° 21' 48" W	10.17
1-10	1/2" Iron Rod	S 17° 21' 17" W	15.26	1-10	1/2" Iron Rod	S 17° 21' 17" W	15.26

DESCRIPTION OF PROPERTY
 Being 12.875 acre tract of land located in the James K. Mitchell Survey, Abstract No. 344, Tarrant County, Texas, and in the City of Mount Pleasant, and being Lot No. One of Anderson Towne Crossing (Phase One) as shown on the plat filed on Slide No. 731 of the records of Tarrant County, Texas.

OWNER
 Anderson Towne Crossing, LLC
 10000 Preston Road, Suite 100
 Dallas, Texas 75240
 Phone: 972-452-6667
 Email: info@anderson-towne.com

STATE OF TEXAS
 COUNTY OF TARRANT

The Planning Commission of the City of Mount Pleasant, Texas, on this _____ day of _____, A.D. 20____, voted affirmatively to recommend approval of this Preliminary Plat.

Attest:

 City Secretary, Cadillac Webster

Scale: 1" = 100'

North Arrow

Surveyors:
 James K. Mitchell Survey
 Tarrant County, Texas
 Thomas L. Roper, Surveyor
 Tarrant County, Texas
 Thomas C. Hearn, Surveyor
 Tarrant County, Texas

Anderson Towne Crossing, LLC
 10000 Preston Road, Suite 100
 Dallas, Texas 75240
 Phone: 972-452-6667
 Email: info@anderson-towne.com

Anderson Towne Crossing, LLC
 10000 Preston Road, Suite 100
 Dallas, Texas 75240
 Phone: 972-452-6667
 Email: info@anderson-towne.com



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Department: Administration

Subject: Response from Datamax to notice from the City of breach, default, and opportunity to cure, and possible discussion and action on the current contract between Datamax and the City of Mount Pleasant.

Item Summary:

Datamax was sent a notice of breach of contract and the request to respond to the Council.

Attachments:

[Datamax 10-03-2024](#)



October 3, 2024

**VIA EMAIL AND CERTIFIED MAIL/
RETURN RECEIPT REQUESTED**

Mr. Richard Martin
Technology Services Delivery Manager
Datamax, Inc.
800 Freeport Pkwy. Suite 400
Coppell, Texas 75019

Re: Notice of Breach and Default

Dear Mr. Martin:

The City of Mount Pleasant (the "City") and Datamax, Inc. ("Datamax"), on or about April 17, 2023, entered into an agreement for the provision of TechCare Services and Security Services (the "Agreement"). This letter serves to provide Datamax notice of its default under the Agreement.

Per the Agreement, Datamax agreed to provide the City with TechCare Services and Security Services in exchange for a monthly fee of \$15,817.48. Datamax charged the City more than was proposed or that the City agreed to pay for TechCare Services and Security Services each month. Datamax has not provided the City with any justification for said overcharges, nor has Datamax explained these deviations.

The parties further agreed that no additional charges would be imposed on the City unless Datamax obtained proper City approval of a defined Statement of Work. Without proper City approval and in breach of the Agreement, Datamax has repeatedly charged the City for work without appropriate City approval. The total amount overcharged is **\$146,051.98**, as outlined below.

No.	Charge Description	Invoice Date	Amount
1	Datto Monthly Cloud Storage	03/27/2023	\$3,481.44
2	Online Meeting/CommCare	04/18/2023	\$73.16
3	N/A	04/25/2023	\$244.09
4	Datto Monthly Cloud Storage	05/01/2023	\$3,481.44

5	Two Virtual Servers & Migrate File Server Project	05/18/2023	\$6,435.00
6	Online Meeting/CommCare	05/15/2023	\$73.16
No.	Charge Description	Invoice Date	Amount
7	N/A	05/25/2023	\$244.09
8	Datto Monthly Cloud Storage	05/30/2023	\$3,481.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection ¹	05/30/2023	\$6,077.40
9	Online Meeting/CommCare	06/09/2023	\$73.16
10	N/A	06/25/2023	\$244.09
11	Datto Monthly Cloud Storage	06/27/2023	\$3,481.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	06/27/2024	\$2,693.40
12	Professional Services	07/12/2023	\$540.00
13	Court Server Migration	07/13/2023	\$1,215.00
14	Online Meeting/CommCare	07/14/2023	\$71.88
15	Datto	07/18/2023	\$418.80
16	N/A	07/25/2023	\$244.09
17	Datto Monthly Cloud Storage	07/31/2023	\$3,481.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	07/31/2023	\$2,693.40
18	Project	08/08/2023	\$6,435.00
19	Online Meeting/CommCare	08/10/2023	\$71.88
20	N/A	08/25/2023	244.09
21	Datto Monthly Cloud Storage	08/28/2023	\$3,481.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	08/28/2023	\$2,693.40
22	Online Meeting/CommCare	09/08/2023	\$70.59
23	N/A	10/01/2023	\$244.09
24	Datto Monthly Cloud Storage	10/02/2023	\$3,485.94
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	10/02/2023	\$2,693.40
25	N/A	10/04/2023	\$1,018.80
26	N/A	10/25/2023	\$244.09
27	Datto Monthly Cloud Storage	10/30/2023	\$3,490.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	10/30/2024	\$2,605.94
28	Online Meeting/CommCare	11/02/2023	\$70.68

¹ Amounts billed for licenses* are provided using a formula: The combined total of TechCare & Security Services (\$15,819.82) less the amount billed each month. For example, on October 30, 2023, the City was billed \$18,425.76, whereas the agreed amount was \$15,819.82, equaling \$2,605.94 in unauthorized charges for that month.

Mr. Richard Martin

October 3, 2024

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29	N/A	11/25/2023	\$244.09
30	CommCare	11/30/2023	\$70.68
31	Datto Monthly Cloud Storage	11/28/2023	\$3,490.44
No.	Charge Description	Invoice Date	Amount
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	11/28/2023	\$2,605.94
32	N/A	12/25/2023	\$244.09
33	Datto Monthly Cloud Storage	01/02/2024	\$3,490.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	01/02/2024	\$2,605.94
34	N/A	01/25/2024	\$244.09
35	Online Meeting/CommCare	01/26/2024	\$70.68
36	Datto Monthly Cloud Storage	01/29/2024	\$3,490.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	01/29/2024	\$2,605.94
37	Online Meeting/CommCare	12/28/2023	\$70.68
38	Online Meeting/CommCare	02/16/2024	\$70.68
39	Datto Monthly Cloud Storage	02/26/2024	\$3,490.44
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	02/26/2024	\$2,605.94
40	Project	03/21/2024	\$5,445.00
41	Online Meeting/CommCare	03/21/2024	\$70.68
42	Quote 38917	03/22/2024	\$373.75
43	Datto Monthly Cloud Storage	04/01/2024	\$3,495.13
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	04/01/2024	\$2,605.94
44	Online Meeting/CommCore	04/19/2024	\$70.65
45	Datto Monthly Cloud Storage	04/29/2024	\$3,495.13
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	04/29/2024	\$2,605.94
46	Datto/Sonicwall	05/17/2024	\$4,511.20
47	Quote 38821	05/17/2024	\$373.75
48	Switches	05/17/2024	\$17,278.56
49	Datto Monthly Cloud Storage	05/28/2024	\$3,495.13
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	05/28/2024	\$2,628.94
50	Online Meeting/CommCare	06/12/2024	\$70.65
51	Datto Monthly Cloud Storage	07/01/2024	\$3,495.13
*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	07/01/2024	\$2,628.94
52	Online Meeting/CommCare	07/10/2024	\$71.17
53	PD Server Project	07/23/2024	\$5,445.00

Mr. Richard Martin

October 3, 2024

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*	Office 365 Licensing, APPS, Month-to-Month, and Azure Information Protection	08/06/2024	\$2,628.94
54	Datto Monthly Cloud Storage	07/29/2024	\$3,495.13
No.	Charge Description	Invoice Date	Amount
55	Online Meeting/CommCare	08/08/2024	\$71.17
<i>Total</i>			\$146,051.98

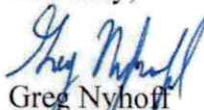
The City has previously inquired about Datamax's charges. In response, Datamax has stated that the City approved any and all billed charges. The City strongly disagrees, for the following reasons:

- 1) Some of the charges exceed the amount that the City agreed upon;
- 2) A majority of the aforementioned charges have no documentation defining the Statement of Work, nor has the City approved the charges; and
- 3) The few charges for which Datamax provided documentation lack appropriate approval. The City Manager is the only person who had actual or apparent authority under the Agreement, law, or otherwise, and even his authority is limited.

As such, the City is providing notice to Datamax of said material breaches in accordance with Section 10.2 of the Agreement and of the City's intent to terminate the Agreement unless Datamax cures each of these breaches.

DATAMAX HAS 30 DAYS TO CURE EACH OF THESE MATERIAL BREACHES.

Sincerely,


Greg Nynhoff
City Manager



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Department:

Subject: Monthly Department Report

Item Summary:

Monthly reports of departments

Attachments:

[Airport September 2024](#)

[Animal Control September 2024](#)

[Civic Center September 2024](#)

[Code, Building, Planning & Zoning September 2024](#)

[Fire September 2024](#)

[Library September 2024](#)

[Police September 2024](#)

[Public Works September 2024](#)

[Utility September 2024](#)

AIRPORT MONTHLY REPORT

Sep-24

Item/Activity	This month	Total YTD	This Month Year Ago	Total Year Ago
AIRPORT OPERATIONS	962	8602	775	8275
Fixed Wing Reciprocating - Single	604	5704	542	5338
Fixed Wing Reciprocating - Twin	80	698	62	1026
Fixed Wing Turboprop	28	358	20	272
Fixed Wing Jet	64	912	82	709
Helicopter	186	930	69	930
BASED AIRCRAFT				
	141		130	
SALES				
Total Fuel Sale (Gals)	20,901	195,097	14,891	201,533
100LL Fuel Sold (Gals)	6,952	61,016	5,659	66,387
Jet Fuel Sold (Gals)	13,950	134,082	9,232	135,146
Revenue	\$116,370.50	\$1,187,098.22	\$94,031.47	\$1,262,554.72
Total Fuel Sale (\$)	\$99,805.26	\$964,997.92	\$77,334.73	\$1,027,258.08
Aviation Oil w/o tax(\$)	\$1,165.54	\$9,074.57	\$1,547.41	\$14,354.25
Misc Sales w/o tax(\$)	\$29.70	\$443.98	\$1.85	\$568.55
Rental / Lease Income (\$)	\$15,370.00	\$212,581.75	\$15,147.48	\$220,373.84
Accounting		COMMENTS		
Sales Tax Collected (\$)	\$98.61			
Cash Sales Including Tax (\$)	\$4,284.83			
Deposits (\$)	\$4,284.83			
Cash on Hand (\$)	\$100.00			

PRINT DATE: 1-Oct-24



CITY OF MT. PLEASANT ANIMAL CONTROL

CALENDAR MONTHLY REPORT 2024

September

AC Officer Activity	2024 This Month	Prior Month	Month to Month % Change	2024 Total YTD	2023 This Month	2023 Total YTD	# YTD + or -	2024 % Change YTD From 2023
Calls for Service	132	172	-23%	939	139	872	67	8%
Animal Bite Reports	0	8	-100%	37	4	33	4	12%
Warnings Issued	1	4	-75%	46	14	62	-16	-26%
Citations Issued	4	13	-69%	96	15	79	17	22%
Complaints filed with Court	49	168	-71%	284	33	159	125	79%
Animals Delivered to Shelter	2024 This Month	Prior Month	2024 Total YTD	% of all Impounds for all 2024 Year	2023 This Month	2023 Total YTD	# YTD + or -	2024 % Change YTD From 2023
Animal Control	39	43	343	19%	62	414	-71	-17%
Mount Pleasant Public	71	84	555	30%	58	561	-6	-1%
Titus County Public	53	69	666	36%	73	646	20	3%
Pittsburg Public	6	22	118	6%	5	61	57	93%
Gilmer Public	9	24	143	8%	15	152	-9	-6%
Total Delivery Activity	178	242	1825	100%	213	1834	-9	0%
Animal Disposition From Shelter	2024 This Month	Prior Month	Month to Month % Change	2024 Total YTD	2023 This Month	2023 Total YTD	# YTD + or -	2024 % Change YTD From 2023
Animals Reclaimed by Owner	15	12	25%	107	77	186	-79	-42%
Animals Adopted	48	57	-16%	363	28	335	28	8%
Animals given to Rescue Org's	49	32	53%	507	13	606	-99	-16%
Animals Euthanized	90	135	-33%	854	99	650	204	31%
Animal Died Natural Causes	1	1	0%	11	2	22	-11	-50%
Total Animals Released	203	237	-14%	1842	219	1799	43	2%
Animals Chipped	54	63	-14%	438	29	414	24	6%
Adoption without Fee	21	20	N/A	74	2	43	31	72%
Adoption Fees Received	\$1,744	\$1,969	N/A	\$18,845	\$1,684	\$19,827	-\$982	-5%

**CITY OF MOUNT PLEASANT
CIVIC CENTER REPORT**

FISCAL YEAR: 2023-2024

MONTH: Sept 2024

ITEM	THIS MONTH	TOTAL Y.T.D.	THIS MONTH YEAR AGO
ENTIRE CENTER	12	77	13
MAIN HALL	0	11	1
MAIN HALL EAST	2	12	1
MAIN HALL WEST	0	21	2
WALNUT RM.	2	56	2
GOLD RM.	0	8	0
BRONZE RM.	0	2	2
PECAN RM.	0	0	0
V.I.P RM.	0	1	0
KITCHEN	0	23	2
L.S. BUILDING	0	3	0
POULTRY BLD.	0	0	0
TOTAL ROOM USAGE	16	214	23
EST. ATTENDANCE	13,800	45,522	10,500
RENTAL INCOME	\$9,550	\$108,310	\$13,300
DEPOSIT	\$1,500	\$21,750	\$3,000
TOTAL RENTAL INCOME	\$8,050	\$86,560	\$10,300

OTHER ACTIVITIES: Events that were held for free: Department of Public Safety held two days of law enforcement trainings in Main Hall - E, Main Street in Walnut room, City Workshop at the Community Center.

**Justin Beard
CIVIC CENTER MANAGER**

City of Mount Pleasant's
Code Compliance Activity Report
 Month of September, 2024

	Case Starts	Completed Cases	Total Cases	Total Inspections	Notification Letter +
Food Service					
Routine Food Service Inspections	10	10	10	40	0
Junk Vehicles					
Inoperable Vehicles	9	2	10	33	13
Miscellaneous					
No Posted Address	2	3	5	3	3
Stagnant Water	0	0	0	1	1
Open Storage					
Open Storage	2	8	10	14	3
Property Maintenance					
Property Maintenance	33	5	38	60	41
Sign Regulations					
Sign Regulations	1	1	1	1	1
Sign Regulations-Business	0	0	0	1	0
Swimming Pool					
Swimming Pool	0	0	0	1	1
Trash & Rubbish					
Trash & Rubbish	33	15	46	90	41
Weeds & Grass					
Growth Over Curb	0	3	3	7	0
Weeds & Grass	32	40	67	118	31
Zoning					
Zoning	1	0	1	1	1
Totals	123	87	191	370	136

YRB

City of Mount Pleasant's
Code Compliance Activity Report

10/01/23 to 09/30/24

	Case Starts	Completed Cases	Total Cases	Total Inspections	Notification Letter +
Food Service					
Food Service Complaint	27	29	30	77	2
Routine Food Service Inspections	203	203	203	577	0
Garbage & Refuse					
Garbage Collection	2	2	2	2	2
Garbage Containers	5	5	5	11	5
Junk Vehicles					
Inoperable Vehicles	96	95	108	319	67
Miscellaneous					
Blind Corner	4	7	7	10	3
Littering Prohibited	2	2	2	2	3
No Posted Address	12	9	12	16	12
Prohibited Discharge	0	0	0	1	0
Stagnant Water	0	0	0	1	1
Water Service	2	2	2	4	3
Open Storage					
Open Storage	91	91	95	250	116
Property Maintenance					
Property Maintenance	80	56	116	237	105
Sign Regulations					
Sign Regulations	153	153	153	296	142
Sign Regulations-Business	7	7	7	21	6
Swimming Pool					
Swimming Pool	7	12	12	15	8
Trash & Rubbish					
Trash & Rubbish	285	307	354	868	349
Weeds & Grass					
Growth Over Curb	27	27	28	106	29

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Weeds & Grass	820	827	890	2844	902
Zoning					
Zoning	6	20	21	36	6
Totals	1829	1854	2047	5693	1761

PLANNING & ZONING
MONTHLY REPORT
SEPTEMBER 2023-2024

Type	Case #	Name	Property	Fees Due	Date Paid
Minor Plats					
Total					
Site Plans	SP-2024-10	MCGDE ATC LLC	NE corner CR 1020	\$ 250.00	
Total	1		& Tankersley Rd	\$ 250.00	9/19/2024
Final Plat					
Filing Fee					
Total					
Replat	RP-2024-11	Robert & Daphne Miles	601 Fricke	\$ 250.00	
Filing Fee				\$ 120.00	08/29/24
	RP-2024-12	Jerry Dell Walker	712 MLK	\$ 250.00	
Filing Fee				\$ 120.00	09/10/24
	RP-2024-13	Binod Aryai	1215 E 9th	\$ 250.00	
Filing Fee				\$ 120.00	09/17/24
Total	3			\$ 1,110.00	
Zoning					
Total					
Variances & Appeals					
Total					
Street Closure					
Total					
Preliminary Pre-plat					
Total					
Grand Total	4			\$ 1,360.00	
TOTAL YEAR TO DATE	44			\$ 13,433.00	


 Director of Development Services

**BUILDING/PLANNING & DEVELOPMENT MONTHLY REPORT
SEPTEMBER 2023-2024**

ITEM--ACTIVITY	THIS MONTH	TOTAL YTD	THIS MO YR AGO	TOTAL YR AGO
* PERMITS *				
New Residential	2	27	0	30
New Commercial	0	13	0	14
New Multi Family	0	3	0	0
New Town Homes	0	0	0	0
Other Permits	49	659	48	630
Certificates of Occupancy	7	58	6	61
Licenses	2	13	1	14
Non Profit Special Event Permits	3	21	3	13
Special Event Permits	0	1	1	3
TOTAL PERMITS / LICENSES	63	795	59	765
VALUE				
Residential Value	0	0	0	0
Commercial Value	0	25180943.29	0	0
Multi Family	0	\$ 9,827,000.00	0	0
Town Homes	\$ -	\$ 227,305.46	\$ -	\$ 82,177,664.00
TOTAL VALUE	\$ -	\$ 35,235,248.75	\$ -	\$ 82,177,664.00
* INSPECTIONS *				
Residential Bldg	70	1246	87	1362
Commercial Bldg	65	719	74	860
Multi Family	4	52	0	0
Other Inspections	38	253	39	503
Grease Traps	23	413	50	435
Re-inspections	0	0	0	1
TOTAL INSPECTIONS	200	2683	250	3161
REVENUE				
New Residential Bldg	\$ 2,679.50	\$ 34,897.50	\$ -	\$ 33,872.00
New Commercial Bldg	\$ -	\$ 104,395.94	\$ -	\$ 338,086.81
New Multi Family	\$ -	\$ 38,959.93	\$ -	\$ -
New Town Homes2	\$ -	\$ 7,352.00	\$ -	\$ -
Other Permits	\$ 8,997.30	\$ 115,077.44	\$ 6,337.47	\$ 62,928.05
Re-Inspections	\$ -	\$ -	\$ -	\$ 50.00
Re-Instate permit	\$ -	\$ -	\$ -	\$ -
Certificates of Occupancy	\$ 350.00	\$ 2,950.00	\$ 300.00	\$ 2,950.00
Licenses & Exams	\$ 100.00	\$ 600.00	\$ 50.00	\$ 3,315.00
Special Event Permits	\$ -	\$ 250.00	\$ 250.00	\$ 750.00
TOTAL REVENUE	\$ 12,126.80	\$ 304,482.81	\$ 6,937.47	\$ 441,951.86


Building Official

YRB

**PERMITS ISSUED
MONTHLY REPORT
SEPTEMBER 2023-2024**

Type	Permit #	Name	Address	Fees Due	Date Paid	Valuation
New Res.	24-0562	G & K Real Estate	2732 Stone Hedge	\$1,350.50	09/19/24	
	24-0574	Reyna Construction	2408 Matthew	\$1,329.00	09/06/24	
Total	2			\$2,679.50		
Residential	23-0734	Ramon Noriega	1305 McMinn	\$78.00	09/24/24	
Add-on Remodel	24-0575	Cesar Garcia	513 Redbud	\$50.00	09/06/24	
	24-0591	Robert Sheridan	1008 W 8th	\$75.00	09/13/24	
	24-0610	Michael Grant	609 Baker	\$96.00	09/24/24	
	24-0617	Juan Montoya	1404 E 1st	\$105.60	09/27/24	
Total	5			\$404.60		
New Comm.						
Total	0					
Commercial	24-0560	Roo's Cuts	1409 W 16th	\$1,845.25	09/03/24	\$ 250,000.00
Add-on Remodel	24-0571	Linda Baker	112 N Jefferson	\$1,156.45	09/05/24	\$ 127,000.00
	24-0586	Eric Lynch Const.	1309 W 16th	\$164.75	09/13/24	\$ 8,000.00
	24-0604	Jay Patel	2501 W Ferguson	\$65.25	09/19/24	\$ 1,000.00
Total	4			\$3,231.70		\$ 386,000.00
Accessory	24-0558	Juanita Riveria	1009 E 3rd	\$50.00	09/03/24	
Building	24-0573	Amie Pitts	1209 N Washington	\$50.00	09/06/24	
	24-0583	Leticia Cervantes	909 W 8th	\$50.00	09/10/24	
	24-0607	Eriberto Rocha	1208 S Earnest	\$50.00	09/20/24	
	24-0615	Barbara Cannon	1665 Richardson	\$50.00	09/26/24	
Total	5			\$250.00		
Sign	24-0559	Legacy 43 LLC	1401 S Jefferson 110	\$35.00	09/03/24	
	24-0584	SID Graphix	815 S Jefferson	\$75.00	09/12/24	
	24-0589	LTS Material	500 Commerce	\$75.00	09/13/24	
	24-0602	Miller & Sons	129 S O'Tyson	\$75.00	09/19/24	
	24-0609	Sign Express	1416 N Edwards	\$75.00	09/23/24	
Total	5			\$335.00		
Electrical	24-0563	Hale Electric	211 Dogwood Ln	\$75.00	09/04/24	
	24-0582	Stiles Electric	1806 Gene	\$75.00	09/10/24	
	24-0588	MP Civic Center	1800 N Jefferson	\$0.00		
	24-0594	ETE Longview	130 Tankersley	\$0.00		
	24-0595	Trismart	1212 Searcy	\$150.00	09/19/24	
	24-0599	PowerTrain	1202 Hubbard	\$75.00	09/17/24	
	24-0600	Trismart	1217 Lamar	\$150.00	09/25/24	
	24-0601	Wesley Lyon	1115 Choctaw	\$75.00	09/18/24	
	24-0613	Green Light Solar	1107 Pleasant	\$75.00	09/27/24	
Total	9			\$675.00		
Re-inspections						

Total	0					
Plumbing	24-0570	D & T Plumbing	200 Buster Holcomb	\$75.00	billed 09/05/24	
	24-0605	Nance Plumbing	1805 Hogan	\$75.00	billed 09/20/24	
Total	2			\$150.00		
Demo						
Total	0					
Fence	24-0572	Terry Norfleet	3142 Eagle	\$50.00	09/05/24	
Total	1			\$50.00		
Misc.	24-0579	Maria Rochoa	306 Redbud	\$50.00	09/09/24	
	24-0593	High Tech Roofing	602 E 8th	\$50.00	09/16/24	
Total	2			\$100.00		
CO	24-0576	Hueys Coffee	301 W 16th	\$50.00	09/09/24	
	24-0577	Blessed Beauty Salon	701 Gibson	\$50.00	09/09/24	
	24-0581	Walmart	2311 S Jefferson	\$50.00	09/10/24	
	24-0598	Lakes Regional	1300 W 16th	\$50.00	09/16/24	
	24-0603	East TX Journal	119 E 16th	\$50.00	09/19/24	
	24-0616	Valley Indoor Soccer	1309 W 16th	\$50.00	09/26/24	
	24-0622	Hair Luxe Beauty Bar	116 W 3rd	\$50.00	09/30/24	
Total	7			\$350.00		
Concrete	24-0561	Mark Wright	2713 Sleepy Hollow	\$50.00	09/04/24	
	24-0569	FT	808 W Ferguson	\$150.75	09/05/24	\$ 7,000.00
	24-0610	Michael Grant	609 Baker	\$50.00	09/24/24	
	24-0614	Linda Mason	2705 Sleepy Hollow	\$50.00	09/25/24	
Total	4			\$300.75		\$ 7,000.00
Roof	24-0550	F.W. Walton	304 S Vanburen	\$2,825.25	09/04/24	\$ 425,000.00
	24-0557	Maricela Resendiz	217 E Magnolia	\$50.00	09/03/24	
	24-0566	Thomas Building	1500 McMinn	\$50.00	09/05/24	
	24-0578	TEMO	1410 E 1st	\$50.00	09/09/24	
	24-0587	Matilde Radilla	805 W 9th	\$50.00	09/12/24	
	24-0596	Antoinette Nance	618 MLK	\$50.00	09/16/24	
	24-0608	Ramon Sierra	1315 E 4th	\$50.00	09/20/24	
Total	7			\$3,125.25		\$ 425,000.00
Mechanical	24-0580	Donnie's Electric	106 Lively	\$75.00	billed 09/10/24	
	24-0618	White's Contracting	306 Lakewood 31	\$75.00	billed 09/30/24	
	24-0619	Wood AC	2000 Choctaw 6	\$75.00	billed 09/30/24	
	24-0620	Wood AC	2000 Choctaw 2	\$75.00	billed 09/30/24	
	24-0621	Wood AC	2000 Choctaw 47	\$75.00	billed 09/30/24	
Total	5			\$375.00		
Irrigation						
Total	0					
Pool / Spa						
Total	0					
Licenses	SC9180094	Leon's Signs	Tyler TX	\$50.00	09/16/24	

	SC4702063	Sid Graphix	Garland TX	\$50.00	09/21/24	
Total	2			\$100.00		
Special Event	24-0568	OutPost Church	726 E Ferguson	\$0.00		
	24-0592	Titus County Fair	1800 N Jefferson	\$0.00		
	24-0611	Titus County Cares	602 Mike Hall	\$0.00		
	3			\$0.00		
Total						
TOTAL	63			\$12,126.80		\$ 818,000.00



Mount Pleasant Fire Department Monthly Report September 2024

Incident Type	Reported Month 23-24	YTD 23-24	Reported Month 22-23	FY 22-23 Year End
Fires				
100-Fire, other				2
111-Building Fire	3	40	3	32
112-Fire in structure other than building				1
113-Cooking fire, confined to container	2	5		4
114- Chimney or flue fire, contained to chimney				2
118-Trash or rubbish fire, contained		5		1
121-Fire in mobile home	1	5	1	5
122-Fire in motor home, camper, rec vehicle		3		
130-Mobile property fire, other		1		1
131-Passenger vehicle fire	3	30	3	19
132-Road freight or transport vehicle fire		3		4
134-Water vehicle fire				
135-Aircraft Fire		1		
137-Camper or RV fire		2		
138-Off road/heavy equipment fire	1	4		4
140-Natural vegetation fire, other				
141-Forest, woods, or wildland fire	14	55	18	75
143 - Grass fire	1	2		
150-Outside rubbish fire, other				1
151-Outside rubbish, trash or waste fire				2
152-Garbage dump or landfill fire				
154-Dumpster fire		1		1



Mount Pleasant Fire Department Monthly Report September 2024

Incident Type	Reported Month 23-24	YTD 23-24	Reported Month 22-23	FY 22-23 Year End
160-Special outside fire, other		1		1
161-Outside Storage Fire				
162-Outside equipment fire		1		1
163-Outside gas or vapor combustion explosion		1		
170- Cultivated vegetation/crop fire				
173-Cultivated trees/nursery fire				
OverPressure Rupture, Explosion, Overheat (NO FIRE)				
220-Overpressure rupture, other				
251-Excessiveheat, scorch burns with no ignition				
Rescue & EMS				
300-Rescue, EMS incident, other	2	2	1	2
311-Vehicle accident, patient care only	9	181	14	200
321-EMS 1st Responder call	9	121	9	93
323-Motor Vehicle/pedestrian accident		1		
324-MVA – no injuries				1
331-Lock-in				1
340-Search for lost person, other		1		
341-Search for person on land				
342-Search for person in water				



Mount Pleasant Fire Department Monthly Report September 2024

Incident Type	Reported Month 23-24	YTD 23-24	Reported Month 22-23	FY 22-23 Year End
350-Extrication, rescue, other		1		
351-Extrication of victim from bldg./structure				
352-Extrication of victim from vehicle		11		15
353-Removal of victim from stalled elevator		1		2
356-High-Angle Rescue				
357-Extrication of victim(s) from machinery		1		
360- Water & Ice Related Rescue				2
361- Swimming / Rec Water Rescue				1
363-Swift water rescue		3		3
365-Water Craft rescue		1		
372-Trapped by power lines			1	1
Hazardous Condition (NO FIRE)				
400-Hazardous condition, other				1
411-Gasline or other flammable liquid spill		2		4
412-Gas leak	2	25		28
413-Oil or other combustible liquid spill				1
423-Refrigeration leak				
424-Carbon monoxide incident		5		10
440-Electrical wiring problem, other	1	4	1	4
441-Heat from short circuit (wiring). Defective/worn				1



Mount Pleasant Fire Department Monthly Report September 2024

Incident Type	Reported Month 23-24	YTD 23-24	Reported Month 22-23	FY 22-23 Year End
442-Overheated motor		1		3
443-Breakdown of light ballast				
444-Power line down	5	37	4	34
445-Arcing, shorted electrical equipment	5	18		21
460-Accident, potential accident, other				1
461-Bldg/Structure weakened or collapse				
462-Aircraft standby				
Service Calls				
500-Service call, other				4
511-Lockout				
521-Water evacuation				
522-Water or steam leak			1	1
531-Smoke or odor removal				1
542-Animal rescue		7	1	7
550-Public service assistance, other		1		2
551-Assist police		4		7
552-Police matter				
553-Public Service		2		
554-Assist Invalid		1		
561-Unauthorized burning	1	18	6	22
571-Cover assignment, standby, move up				1
Good Intent Calls				
600-Good intent call, other	6	114	6	126
611-Dispatched & cancelled enroute	3	21	3	21
622-No incident found at address		1		1



Mount Pleasant Fire Department Monthly Report September 2024

Incident Type	Reported Month 23- 24	YTD 23-24	Reported Month 22- 23	FY 22-23 Year End
631-Authorized controlled burn	3	11	1	18
641-Vicinity alarm (incident in other location)				
650 – Steam, other gas mistaken for smoke		1		
651-Smoke scare, odor of smoke		10		12
652-Steam or vapor thought to be smoke				1
671-HAZMAT release investigation				
672-Bio hazard investigation, none found				
False Alarms				
700-False alarm or false call, other	9	97	8	125
710-Malicious false alarm				
711-Municipal alarm system, malicious false alarm		2		1
721- Bomb Scare - No Bomb				
730-False alarm, or false call, other				1
731-Sprinkler activation due to malfunction		1		
733-Smoke detector malfunction		2		1
735-Alarm system malfunction		1		4
736-CO detector malfunction		6		7
740-Unintentional transmission of alarm, other				



Mount Pleasant Fire Department Monthly Report September 2024

Incident Type	Reported Month 23-24	YTD 23-24	Reported Month 22-23	FY 22-23 Year End
741-Sprinkler activation, unintentional		4		19
743-Smoke detector activation, unintentional	1	13	2	16
744-Dector activation, unintentional		2		
745-Alarm System activation, unintentional	1	11	1	5
746-CO detector activation, no CO		1		1
Severe Weather & Natural Disaster				
800-Severe weather or natural disaster, other		1		3
814- Lightning strike (no fire)				
Special Incidents				
911-Citizen complaint		18	13	34
TOTALS	82	926	97	1026

ITEM/ACTIVITY	THIS MONTH	TOTAL YTD	THIS MONTH YEAR AGO	TOTAL YEAR AGO
CIRCULATION OF MATERIALS	5,067	74,816	5,650	70,045
Adult Books	1,202	17,652	1,500	17,605
Youth Books	2,012	32,097	2,328	30,169
Espanol Books	152	2,954	158	2,290
Audio Books -- Adult	139	1,437	102	1,543
Audio Books -- Juvenile	49	300	23	267
Magazines	29	334	19	363
Videos & DVDs	763	9,832	795	8,837
Uncataloged Items	25	317	35	416
Ebooks	696	9,893	666	8,555
Interlibrary Loan Requests Patrons	7	132	7	51
Interlibrary Loan Requests Libraries	40	203	17	175
COLLECTION DEVELOPMENT	211	2,514	26	2,162
Books Added to Collection	174	2,140	21	1,911
AV Added to Collection	37	374	5	251
Total Number of Items in Collection	31,425	31,425	30,114	30,114
MEMBERSHIP				
Library Membership--County	68	870	45	1,174
Library Membership--Out-of-County	8	114	240	98
TexShare Membership--County	2	7	0	2
TexShare Membership--Out-of-County	2	29	3	30
Total Number of Registered Borrowers	19,394	19,394	18,613	18,613
FEES COLLECTED	\$1,763.80	\$24,827.19	\$1,515.69	\$26,276.48
Fines Collected for Month	\$229.00	\$3,523.89	\$230.50	\$3,609.40
Out-of-County Membership Fee	\$160.00	\$1,960.00	\$240.00	\$2,120.00
Copies / Misc. / Forms / Coin copier	\$951.05	\$6,809.55	\$577.25	\$6,970.45
Interlibrary Loan Fees Collected for Month	\$32.00	\$306.00	\$18.00	\$267.00
Contributions / Memorials / Summer Programs	\$238.75	\$9,541.50	\$137.94	\$10,454.14
Book Replacement & Damage Fees	\$153.00	\$2,686.25	\$312.00	\$2,795.49
LIBRARY SERVICES				
Computer Users-Sessions	420	5,572	487	6,003
TexShare Database Users	9	164	12	1,088
Programs Offered-Children's	19	267	6	69
Programs Offered --Adult	8	80	1	24
Program Attendance-Children	300	2,660	195	1,516
Program Attendance-Adults	52	313	10	293
MISC.				
Patrons Entering Library	3,273	44,189	3,353	42,484
Patrons Entering Museum	317	4,414	297	5,109
Library Website Visits (http://urchin.civicplusd.com)	n/a	n/a	n/a	n/a
Facebook Visits	2,782	42,860	2,801	44,801
Volunteer Hours	12	559.25	14	533

Outreach= 9 sessions, 141 participants

Lupe Herrera, Director
Mt. Pleasant Public Library

MOUNT PLEASANT POLICE DEPARTMENT

MONTHLY REPORT

2024

NIBRS - SEPTEMBER	2024 This Month	Prior Month	Month to Month % Change	2024 Total YTD	2023 Year Ago This Month	2023 Total Prior YTD	2023/2024 # YTD + or -	2024 % Change YTD From 2023
CRIMINAL HOMICIDE	0	0	0%	1	0	3	-2	-67%
MANSLAUGHTER BY NEGLIGENCE	0	0	0%	0	0	1	-1	-100%
FORCIBLE RAPE	0	1	-100%	5	2	7	-2	-29%
RAPE BY FORCE	0	1	-100%	5	2	7	-2	-29%
ATTEMPTS TO COMMIT	0	0	0%	0	0	0	0	0%
ROBBERY	1	1	0%	4	0	4	0	0%
FIREARM	0	1	-100%	2	0	1	1	100%
KNIFE OR CUTTING INSRT.	0	0	0%	0	0	0	0	0%
OTHER DANGEROUS WEAPON	1	0	100%	1	0	2	-1	-50%
STRONG ARM	0	0	0%	1	0	1	0	0%
ASSAULT	8	5	60%	79	19	166	-87	-52%
FIREARM	0	1	-100%	2	3	27	-25	-93%
KNIFE OR CUTTING INSRT.	0	0	0%	3	3	8	-5	-63%
OTHER DANGEROUS WEAPON	2	0	200%	4	1	5	-1	-20%
HANDS, FIST, FEET-AGG INJ	0	0	0%	0	1	4	-4	-100%
OTHER ASSAULT NOT AGG	6	4	50%	70	11	122	-52	-43%
BURGLARY	5	8	-38%	43	9	57	-14	-25%
RESIDENTIAL	2	5	-60%	17	0	13	4	31%
NON RESIDENTIAL	0	2	-100%	4	1	10	-6	-60%
VEHICLE	3	1	200%	22	8	34	-12	-35%
THEFT (NOT VEHICLE)	9	16	-44%	134	25	129	5	4%
MOTOR VEHICLE THEFT	12	2	500%	34	0	17	17	100%
AUTO	2	1	100%	20	0	17	3	18%
TRUCKS AND BUSES	0	0	0%	1	0	0	1	100%
OTHER VEHICLES	10	1	900%	13	0	0	13	400%
Total NIBRS	35	33	6%	300	55	384	-84	-22%

MOUNT PLEASANT POLICE DEPARTMENT MONTHLY REPORT 2024

TRAFFIC	2024 This Month	Prior Month	Month to Month % Change	2024 Total YTD	2023 Year Ago This Month	2023 Total Prior YTD	2023/2024 # YTD + or -	2024 % Change YTD From 2023
CITATIONS ISSUED	283	304	-7%	2653	347	2785	-132	-5%
WARNINGS ISSUED	583	613	-5%	4619	474	3855	764	20%
TOTAL ACCIDENTS	34	45	-24%	397	43	427	-30	-7%
FATAL ACCIDENTS	0	0	0%	2	0	1	1	100%
INJURY ACCIDENTS	5	19	-74%	101	9	120	-19	-16%
DWI CASES	9	11	-18%	74	9	84	-10	-12%

911 CENTER	2024 This Month	Prior Month	Month to Month % Change	2024 Total YTD	2023 Year Ago This Month	2023 Total Prior YTD	2023/2024 # YTD + or -	2024 % Change YTD From 2023
911 CALLS RECEIVED	1272	1586	-20%	12695	1409	15291	-2596	-17%
FAMILY VIOLENCE	5	2	150%	55	10	78	-23	-29%

*TOTAL ACCIDENT NUMBERS ARE SUBJECT TO CHANGE

**MONTHLY REPORT
PUBLIC WORKS DIVISION
CITY OF MOUNT PLEASANT**

Fiscal Year 2023-2024

Month September 2024

<u>STREET DEPARTMENT</u>	<u>THIS MONTH</u>	<u>TOTAL YTD</u>	<u>MONTH YEAR AGO</u>	<u>TOTAL YEAR AGO</u>
Work Orders Received	18	195	10	113
Work Orders Completed	18	195	10	113
Patching Materials Used (Tons)	22	268	30	237
Hours Mowing	20	160	16	51
Hours Sweeping (320 hrs.)/Edging	160	1880	160	1480
Crack Seal (400 hrs.)	0	0	0	0
Grass Spaying	4	44	24	12

PARKS DEPARTMENT

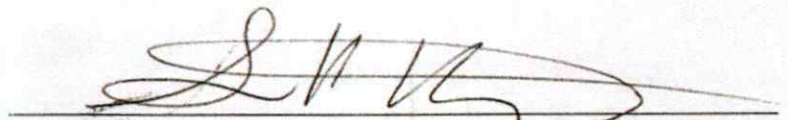
SOLID WASTE DIVISION

This Month 61,905 C.Y. 17,391.01 Tons

This Month Year Ago 95,498.50 C.Y. 24,675.13 Tons

Total YTD 635,948.18 C.Y. 194,511.78 Tons

Total Year Ago 157,064.45 C.Y. 45,422.82 Tons



Garrett Houston, Director of Public Works

City of Mount Pleasant Utility Department

Fiscal Year: 2023-2024

Month: September 2024

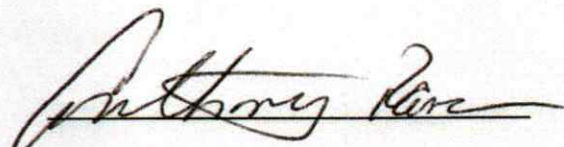
<u>Wastewater Treatment Division</u>	This Month	This Month Year Ago
Average Flow Tested	1.990 MGD	1.811 MGD
Maximum Flow Treated	3.804 MGD	2.151 MGD
Comments:		

<u>Water Treatment Division</u>	This Month	This Month Year Ago
300 Lakewood Location:		
Average Flow Treated	6.1 MGD	7.068 MGD
Maximum Flow Treated	8.136 MGD	8.329 MGD
510 CR 2300 Location:		
Average Flow Treated	1.263 MGD	1.23 MGD
Maximum Flow Treated	2.17 MGD	2.14 MGD

<u>Calendar Year Raw Water Usage</u>	AC/FT YTD	AC/FT YTD Year Ago
Lake Bob Sandlin – Allotment 7,000 AC/FT	3049.467 acre feet	2240.371 acre feet
Lake Cypress Springs – Allotment 3,598 AC/FT	2800 acre feet	2800 acre feet
Lake Tankersley – Allotment 3,000 AC/FT	0 acre feet	0 acre feet

Comments:

<u>Utility Maintenance Division</u>	This Month	This Month Year Ago
Work Orders		
Water	26	20
Sewer	32	27
Work Orders Completed	58	47


 Anthony Rasor, Utilities Director



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Department:

Subject: EXECUTIVE SESSION

Item Summary:

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, The City Council will recess into executive session (closed meeting) to discuss the following:

Discussion of possible settlement of claims against KSA Engineers, Inc. concerning two raw water transfer pumps and motors used at the Bob Sandlin Water Treatment Plant (**Consultation with Attorney §551.071**);

Discussion of status of recruitment for City Manager; (**Consultation with Attorney §551.071 and Personnel Matters §551.074**);

Consider Board Appointments and Structure of Boards and Commissions (**Consultation with Attorney §551.071 and Personnel Matters §551.074**)



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Lea Ream, City Attorney

Department: Administration

Subject: Consider and possible action on settlement of claims against KSA Engineers, Inc. concerning two raw water transfer pumps and motors used at the Bob Sandlin Water Treatment Plant.



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Candias Webster, City Secretary

Department: Administration

Subject: Consider Appointment to the Main Street Board.

Item Summary:

We have a board member (Melissa Conroy) who resigned recently, and our board has nominated Lauren Ferguson, the new owner of Prodigy Salon as her replacement.

Minutes from board meeting: McCall Dyke motioned to nominate Lauren Ferguson to replace Melissa Conroy as a board member with her term ending in 2027. The motion was seconded by Jase Merritt, all approved, motion carried

Financial Impact:

N/A

Recommendation(s):

Appoint Lauren Ferguson to replace Melissa Conroy

Attachments:

[10 - October 2024 - Main Street Minutes](#)

Minutes - Main Street Advisory Committee
November 7, 2024

Present - Sheila Donnelly (2025)
Absent - Lesa Tyler (2025)
Present – Suzanne Walker (2025)
Present – Jey Yancey (2026) - President
Present – McCall Dyke (2026) - Vice President
Present – Shelia Johnson (2026)
Present – Edgar Mayorga (2027)
Vacant – _____ (2027)
Present – Jase Merritt (2027)
Absent – Richard Bonney – Chamber President/CEO
Absent - John Ankrum – Building Official - Code Compliance
Present – Lynn Barrett - Director of Development Services
Present – Claribel Banda – Main Street/Community Events Coordinator and Main Street Secretary
Present - Garrett Houston – Director of Public Works

The Main Street Advisory Committee for the City of Mount Pleasant met at 8:15 a.m. The meeting was held at the Mount Pleasant Civic Center, located at 1800 N Jefferson Ave, in the City of Mount Pleasant.

Call to Order

Jey Yancey called the meeting to order at 8:18 a.m.

Approval of Minutes from October 3, 2024, Regular Meeting.

The minutes were approved for the October 3, 2024, meeting. Sheila Donnelly motioned to accept the minutes; McCall Dyke seconded the motion; all approved, motion carried.

Financial Report.

Our new fiscal year commenced on October 1, 2024, with an approved budget from City Council of \$40,000 for the Main Street Façade Revitalization Grant Program.

Review and Possible Action of Sur Hair Lounge Certificate of Appropriateness Application for façade renovation and Grant Application.

Sheila Johnson motioned to table the COA until they could receive updated paperwork with the corrected language on the form that goes along with the estimate by end of day for an email vote. Edgar Mayorga seconded the motion, all approved, motion carried.

Update: Email vote on November 7, 2024

Suzanne Walker motioned to approve the COA & Grant with updated corrected information as requested. Jase Merritt seconded the motion, all approved, motion carried.

Review and Possible Action of The Mission Church Certificate of Appropriateness Application for façade renovation.

Sheila Donnelly motioned to approve the COA. Suzanne Walker seconded the motion, all approved, motion carried.

Review and Possible Action of The Mission Church Grant Application.

Sheila Donnelly motioned to approve the Grant. McCall Dyke seconded the motion, all approved, motion carried.

Review and Possible Action of The Willow Boutique Certificate of Appropriateness Application for facade renovation.

Sheila Donnelly motioned to approve the COA. Jase Merritt seconded the motion, all approved, motion carried.

Review and Possible Action of The Willow Boutique Grant Application.

Sheila Donnelly motioned to approve the Grant. Suzanne Walker seconded the motion, all approved, motion carried.

Review and Possible Action of Arci's Salon Certificate of Appropriateness Application for facade renovation.

Jey Yancey motioned to approve the COA. Sheila Donnelly seconded the motion, all approved, motion carried.

Review and Possible Action of Arci's Salon Grant Application.

Edgar Mayorga motioned to deny the Grant. Suzanne Walker seconded the motion, all approved, motion carried.

Review and Possible Action of Special Window Tint Accommodations for Banks, Medical Facilities, County Buildings, etc. that Require Privacy within our Historic District.

The board decided that tints will be reviewed on a case-by-case basis.

Discuss and Possible Action of Trash Issue in the Downtown Area.

After discussing this item, it was tabled for next month's board meeting. Garrett Houston will speak with Republic to get a better understanding of the situation.

The Main Street President Shall Appoint a Nominating Committee Consisting of Three (3) Board Members for the Nomination of Three (3) Candidates and Two (2) Alternate to Present to the Board at the November Meeting.

President, Jey Yancey, appointed McCall Dyke, Jase Merritt, and Sheila Johnson to serve as the Nominating Committee. All three accepted.

Board Vacancy for Remaining 2024-2027 Term.

McCall Dyke nominated Lauren Ferguson of Prodigy Salon & Spa to fill the vacancy for Melissa Conroy's position of a Main Street board member. Melissa's letter of resignation was submitted via email on Friday, September 13, 2024, at 9:21 AM to Secretary, Claribel Banda.

New Business/Other Business.

- Reviewed Merchants Activities
- Reviewed Farmer's Markets
- Reviewed The Alley on Third Street Concert Series

Citizen/Merchant Input.

N/A

Adjournment

There being no further business, Sheila Johnson motioned to adjourn; McCall Dyke seconded the motion; all approved, motion carried. The meeting was adjourned at 10:05 A.M.

Jey Yancey, President

Minutes taken by Claribel Banda
Main Street and Community Events Coordinator
City of Mount Pleasant



AGENDA ITEM REPORT

Meeting: City Council - Oct 15 2024

Staff Contact: Lynn Barrett, Director of Development Services

Department: Planning

Subject: Consider Appointment to the Planning and Zoning Commission.

Item Summary:

Sheila Donnelley resigned from her place on the board and we need to fill this open spot.

Financial Impact:

N/A

Recommendation(s):

Appoint Wade Clark

Attachments:

[Volunteer-Application](#)



**APPLICATION FOR APPOINTMENT BY THE CITY COUNCIL
TO A CITY BOARD, COMMISSION OR COMMITTEE
OF THE CITY OF MOUNT PLEASANT, TEXAS**

1. Applicant Name: Clark Kenneth "Wade"
(Last) (First) (MI)

2. Address: 229 Kathryns Court, Mt. Pleasant, TX 75455

Mailing Address(if different) _____

3. Contact Information:

Home Telephone	Work Telephone	Mobil e	Email Address
		903-563-1875	clarkcustomdesigns@yahoo.com

4. Are you a qualified voter in the City of Mount Pleasant? Yes No _____

5. Do you live within the city limits? Yes No _____ If yes, how long? 20+

6. EMPLOYMENT:

Employer Name: Stansell Construction
Employer Address: 100 CR 4510 Mt. Pleasant, TX 75455
Occupation: Director of Construction
City Mt. Pleasant State TX Zip 75455

To the best of your knowledge, are you employed by, or a member of, any entity (business or non-profit) with proposals, programs, requests, businesses, applications, licenses or any other matters which may come before a board or commission for review, funding, support, or approval during the next two years? Yes _____ NO

If yes, list entity and interest: _____

7. Volunteer Experience/ Community Service I have volunteered with schools, letting students job shadow that are interested in architectural design and construction.

8. What experiences qualify you to serve on the Zoning Board of Adjustment? I've been in the architectural and structural design/build business for over 20 years and fully understand all aspects of construction.

9. What do you hope to accomplish by serving? To bring a good balance of protecting property owners while doing whats best for the city's future development.

Wade Clark
Signature of Applicant

10/04/2024
Date

THANK YOU FOR YOUR INTEREST IN THE CITY OF MOUNT PLEASANT
APPLICATIONS ARE KEPT ON FILE FOR TWO YEARS FROM DATE OF SUBMISSION

Please return your completed application to:
City of Mount Pleasant – City Secretary, 501 N. Madison, Mount Pleasant, TX 75455, or email to:
cwebster@mpcity.org.