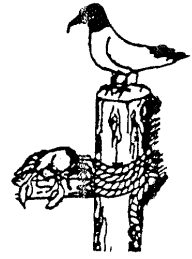




**CITY OF SEADRIFT**  
Post Office Box 159/501 S. Main St.  
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Tel: (361) 785-2251  
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[seadrift@seadrifttx.org](mailto:seadrift@seadrifttx.org)



# **CITY OF SEADRIFT**

## **MARCH 11, 2025**

### **6:00 PM REGULAR MEETING**

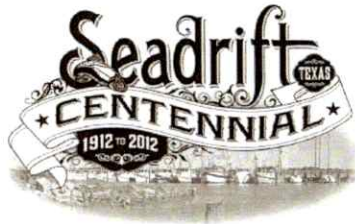
# **AGENDA PACKET**

**Seadrift City Hall - Council Chambers**

**501 S. Main St., Seadrift, TX 77983**

**Office: (361) 785-2251**

**Website: [www.seadrifttx.org](http://www.seadrifttx.org)**



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### NOTICE OF CITY COUNCIL MEETING

ALL MEETINGS OF THE CITY COUNCIL ARE OPEN TO THE PUBLIC.

CLOSED SESSIONS CAN ONLY BEGIN FROM AN OPEN SESSION.

#### WORK SESSION AGENDA

**TUESDAY, MARCH 11, 2025, AT 5:30 P.M.**

**SEADRIFT CITY HALL, COUNCIL CHAMBERS, 501 S. MAIN ST., SEADRIFT, TX 77983**

Public notice is hereby given that the Seadrift City Council of the City of Seadrift will meet in a **Work Session** before the **Regular Meeting** on **Tuesday, March 11, 2025**, beginning at **5:30 PM** at the **Seadrift City Hall, Council Chambers, 501 S. Main St., Seadrift, TX 77983**, for the purpose of allowing the City Council to study, gather information, and discuss items. *No action will be taken during the Work Session.*

#### REGULAR MEETING AGENDA

**TUESDAY, MARCH 11, 2025, AT 6:00 P.M.**

**SEADRIFT CITY HALL, COUNCIL CHAMBERS, 501 S. MAIN ST., SEADRIFT, TX 77983**

Public notice is hereby given that the Seadrift City Council of the City of Seadrift will meet in a **Regular Meeting** on **Tuesday, March 11, 2025**, beginning at **6:00 PM** at the **Seadrift City Hall, Council Chambers, 501 S. Main St., Seadrift, TX 77983**, for the purpose of discussing, considering, reviewing, and taking any action needed on the following items. *The following items may be considered in order of sequence OR the order may be moved around at the discretion of the presiding officer during the meeting.*

**1. Call Meeting to Order**

**a. Roll Call and Certification of Quorum**

**b. Invocation & Pledge of Allegiance**

**2. Consent Agenda:** Approve the previous month's meeting minutes and approve bills.

**3. Department Head Monthly Reports.** Items in this section will not have any City Council action taken and are for general information only.

**a. Public Utilities, Tracey Johnson**

**b. Public Safety, Paul Gonzales**

**c. Municipal Harbor, Johnny Mikolas**

**d. Streets & Drainage, Alysa Jarvis**

**e. Solid Waste, Alysa Jarvis**

**f. Parks & Recreation, Kenneth Reese**

**g. City Hall Administration, Tracey Johnson**

**4. Chief of Police Pinning Ceremony** – Pinning ceremony for the newly appointed Chief of Police Cheyenne Beaver – *No action to be taken.*

**5. Presentation from Texas Collation for Affordable Power (TCAP)** – The City Council will hear a presentation from TCAP Executive Director Margaret Somereve – *No action to be taken.*

**6. Citizen Comments.** Rules for speakers: Speakers must sign up using the Comment Form before the City Council meeting. Speakers have an allotted time of 3 minutes to speak, but those needing a translator will be allocated 6 minutes. Speakers will need to approach the podium and state their names. No Council discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with law. Individuals wishing to speak during Citizen Comments must sign up before the meeting. Comment Forms can be found at Seadrift City Hall, before the meeting in the Council Chambers, or on the City's website at <https://seadrifftx.org/minutes-and-agendas>. Comment forms must be turned in and received by City Staff, before the Call to Order at the Council Meeting.



CITY OF SEADRIFT – MARCH 11, 2025, CITY COUNCIL MEETING

7. **Adopt Citizen's Comment Rules** – Take any action to adopt rules for citizen's comments. *(Tracey Johnson)*
8. **Variance Request for Alcohol Consumption on City Property** – Take any action on granting a variance for alcohol consumption at the Sportsplex for the Chamber of Commerce. *(Lacey Vasquez with the Seadrift Chamber of Commerce)*
9. **FEMA PA DR-4332 PW 4450 Seawall Restoration Project's Unpaid Invoices** – Take any action regarding the unpaid invoices due to SR Trident after hearing a presentation from financial advisor Hilltop Securities. *(Anne Entrekin with Hilltop Securities Inc.)*
10. **Stone Creek RV Park** – Take any action regarding Stone Creek RV Park on Highway 185. *(Tracey Johnson)*
11. **Daniel Industries' Proposal for purchase of a portion of Fig Street** – Take any action on the proposal from Daniel Industries for the purchase/trade of a portion of Fig Street between Broadway Ave. and St. Louis Ave. *(Colt Daniel with Daniel Industries)*
12. **TDEM HMGP DR 4781 Generator Projects** – Review, Consider, Take any action to approve the resolution to apply for the Texas Division of Emergency Management Grant Opportunity DR-4781 and to commit to the required local match if awarded.
13. **TDEM HMGP DR 4798 Generator Projects** – Review, Consider, Take any action to approve the resolution to apply for the Texas Division of Emergency Management Grant Opportunity DR-4798 and to commit to the required local match if awarded.
14. **Calhoun County Appraisal District** – Take any action to adopt a resolution appointing the Calhoun County Appraiser or their designee to perform tax calculations and collect taxes for the City of Seadrift. *(Gabriela Torres)*
15. **Cancellation of Special Election for May 3, 2025** – Take any action to order the cancellation of the Special Election for May 3, 2025, due to unopposed candidates. *(Gabriela Torres)*
16. **Appointment of the Election and Alternate Election Judge** – Take any action to appoint an Election and Alternate Election Judge for the General Election on May 3, 2025. *(Gabriela Torres)*
17. **Request for Payment Plan for City Utilities** – Take any action to approve or deny a request for a payment plan from a resident for city utilities. *(Tracey Johnson)*
18. **Donation of culvert** – Take any action on the donation of a culvert to the City of Seadrift on 11<sup>th</sup> and Paris Avenue. *(Alysa Jarvis)*
19. **Electric Motor Specialists** – Take any action to authorize payment of Invoice 25A040 for \$13,766 for 2 pumps from Electric Motor Specialists. *(Tracey Johnson)*
20. **Matagorda Bay Mitigation Trust Application – Bayfront Park Improvements:**
  - a. Take any action to adopt a resolution for the Matagorda Bay Mitigation Trust grant that would assign signatories for contract documents and authorized representatives. *(Tracey Johnson)*
  - b. Take any action to adopt a resolution to award a contract to an engineering firm to help prepare and complete the Bayfront Park Improvement project. *(Tracey Johnson)*
21. **FEMA PA DR-4332 – GrantWorks PA Contract** – Take any action to approve Amendment 7 that will extend the City of Seadrift's contract with GrantWorks to March 6, 2026. *(Karen Blaney with Grantworks)*
22. **MIT 22-085-070-D328 Citywide Drainage Project** – Take any action to approve payment of Invoice 6060 for \$30,978.76 for Langford Community Management Services when funds are received from RFP 25. *(Alysa Bickford with Langford Community Management Services)*

**CITY OF SEADRIFT – MARCH 11, 2025, CITY COUNCIL MEETING**

- 23. MIT MOD 24-065-084-E760 Water Tower Project** – Take any action to approve payment of Invoice 6062 for \$32,779.20 for Langford Community Management Services when funds are received from RFP 2. *(Alysa Bickford with Langford Community Management Services)*
- 24. RESTORE 582-22-33342 Bayfront West End Improvement Project** – Take any action to approve Change Order #2 for the Bayfront West End Improvement Project. *(Scott Mason with G&W Engineers)*
- 25. Executive Session** – At any time the City Council may adjourn into an Executive Session as needed on any of the foregoing and following agenda items for one or more of the purposes authorized by Chapter 551 of the Texas Government Code, in accordance with the authority contained in the following sections: Sections 551.071 (Attorney Consultation), 551.072 (Real Property), 551.073 (Gifts & Donations), 551.074 (Personnel), 551.076 (Security), and 551.087 (Economic Development).
- 26. Adjournment**

**CERTIFICATION**

I certify that a copy of the Notice of Meeting was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, [www.seadrifftx.org](http://www.seadrifftx.org), in compliance with Chapter 551, Texas Government Code.

Signature: \_\_\_\_\_

*Gabriela Torres, City Secretary*

Date Posted: \_\_\_\_\_

*03/01/2025 @ 2:42 PM.*  
Date and Time

The Seadrift City Hall Council Chambers are wheelchair-accessible and accessible parking spaces are available. Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the City Secretary's Office at (361) 785-2251 or email [g.torres@seadrifftx.org](mailto:g.torres@seadrifftx.org), two working days prior to the meeting for appropriate arrangements.





# **1.Call Meeting to Order**

## **a. Roll Call and Certification of Quorum**

## **b.Invocation & Pledge of Allegiance**

**2.Consent Agenda:** Approve the previous month's meeting minutes and approve bills.

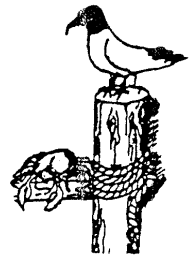




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### Public Officials

**Mayor**  
n/a

**Mayor Pro-Tem & Alderperson**  
Tracey Johnson, Public Utilities

**Alderman**  
Kenneth Reese  
*Parks and Recreation*

**Alderman**  
Paul Gonzales  
*Public Safety*

**Alderman**  
Johnny Mikolas  
*Municipal Harbor*

**Alderman**  
Alysa Jarvis  
*Streets & Drainage, and  
Solid Waste*

**City Attorney**  
Robert McKnight

**City Secretary**  
Gabriela Torres

### Work Session

The Seadrift City Council met in a Work Session on February 10, 2025, at the City Hall Council Chambers located at 501 S. Main St., Seadrift, TX 77983. The purpose of the work session is to allow the City Council the opportunity to study, gather information, and discuss items.

*Mayor Pro-Tem Johnson opened the Work Session at 5:30 P.M.*

No action is taken during the Work Session.

*Mayor Pro-Tem Johnson closed the Work Session at 6:00 P.M.*

### Special Meeting

The Seadrift City Council met in a Special Meeting on February 10, 2025, at the City Hall Council Chambers located at 501 S. Main St., Seadrift, TX 77983.

*Mayor Pro-Tem Johnson called the meeting to order at 6:00 P.M.*

#### 1. Call Meeting to Order

a. **Roll Call and Certification of a Quorum:** Mayor Pro-Tem Tracey Johnson called the meeting to order at 6:00 PM. The following Alderpersons were present: Tracey Johnson, Kenneth Reese, Paul Gonzales, Alysa Jarvis, and Johnny Mikolas.

b. **Invocation & Pledge of Allegiance**

Alysa Jarvis gave the invocation and Mayor Pro-Tem Johnson led the Pledge of Allegiance.

#### Citizen Comments:

- Lori Thomas stated that she did not know how long Cheyenne had been doing this job but had one instance of dealing with her. She went above and beyond what she should have done. The City Council does represent the citizens of Seadrift and the way she sees it the citizens of Seadrift have spoken, and they want her. So, whenever the Council votes, as far as it concerns Cheyenne, she thinks they should vote for what they want.

## City of Seadrift – February 10, 2025, Special Meeting Minutes

- Jeffrey Clawford stated that he and his wife Tina have a group of four special needs children. In the past, and it is not a complaint, officers have come to the house, and you can see how standoffish they are; they don't know what to do. Cheyenne Beaver has taken these girls under her wings. They know her and love her. Never once did he feel that she was uncomfortable with any situation. Jeffrey Clawford stated that he stands with her 100%.
- Tina Clawford stated that the girls do love Cheyenne Beaver. It is very important to have somebody who has that connection and who feels the need to connect with people in her community; whether they have special needs or not. She has been wonderful and active in the community. Tina Clawford stated that she felt like she has done the job, done it well, and needs to stay.
- Lisa Yows stated that she was one of the special needs children. She commented that she likes Cheyenne because she does her job very good.
- Karen Neal stated that she has been in law enforcement for 18 years and has gone through over a hundred officers. There are not many that she would stand up at a podium and publicly support. Cheyenne Beaver is one of them. Karen Neal stated she had known Cheyenne Beaver when she was a jailer, came into her department as a rookie, and made her way up to a sergeant. Her leadership abilities are amazing. Karen Neal commented that she had created a petition on change.org that had over 183 signatures and could send the list via email. Karen Neal read some of the comments from the petition: "Cheyenne deserves this permanent position as chief of police. Give her the job, what are y'all waiting for? Cheyenne will absolutely be the next big thing in Seadrift enforcement. She is an amazing person, hard worker, and all-around great officer. Seadrift can't do any better than Beaver. A great fit for this position. I believe Interim Chief Beaver should be given this position because she was good enough to hire as temporary and have to do all the work, she should be good enough to remain chief." Karen Neal stated that she has been supported by others in law enforcement such as Chief Claire. He feels the same way. He has worked with Seadrift Police and thinks she's fantastic for this position. Being kind to somebody who has learning disabilities is a huge part of law enforcement. If you have somebody who understands mental health problems – that is one of the things Chiefs lose their jobs over. You need somebody who knows how to work with the special needs of the community. Karen Neal stated that the Council works for them, they voted them in, and they will be watching.
- Tanya Cunningham stated that four days ago she posted in support of Cheyenne Beaver on Facebook and wanted to read a comment. "Not a Seadrift resident, but I support Cheyenne 1000%. She's amazing." Tanya Cunningham stated that the comment came from a professional who worked with Cheyenne and taught her. She stated that she had witnessed Cheyenne interact with student-faculty and parents. Chief Beaver is the type of officer that you want to work at your school and City. She knows the law, is firm, and always carries herself with the utmost respect. She was an officer of Calhoun County ISD and worked at the Calhoun County High School. She has ownership in the community, is honest, and has displayed integrity. Tanya Cunningham stated that she had a lot of respect for Chief Beaver and felt she has earned this position. Cheyenne Beaver has a vested interest in Seadrift. She is one of us and has been here a really long time. We respect her not only as law enforcement but as a person. She has family, friends, acquaintances, and professional ties in our community.
- Lacey Vasquez stated that anytime the town has been polled on their opinion of Cheyenne, you would be hard-pressed to find a negative comment about her. She has worked diligently to build a relationship with the citizens of this town. Her roots are in this town and you won't find anybody that would work harder for the citizens of this town. The last two chiefs ended very badly and relationships were broken. There was no trust or faith in this Police Department. Cheyenne has flipped that around in less than eight months. While she may not have the credentials the City is looking for, she was sure that given the time she could accomplish that. Lacey Vasquez urged the City Council to listen to the voices of the citizens of this town and hear what they are telling them.
- Christy Kosser stated that she has had interactions with Cheyenne, and she has been extremely professional. She is an advanced peace officer with classes completed for master proficiency, mental health peace officer, TCOLE instructor, civilian response to active shooter events instructor, stop the bleed instructor, Incident Command System certified, field training officer, Bachelor of Science Criminal Justice not yet completed but has 66 credits, and United States Navy Veteran honorably discharged in 2010. Cheyenne also has memberships in the following organizations: Regional Public Safety Advisory Committee, Public Safety Communications Subcommittee, Homeland Security Communications Subcommittee, Regional Interoperable Communications Criminal Justice Subcommittee, and Texas Gang



## City of Seadrift – February 10, 2025, Special Meeting Minutes

Investigations Association. She has been the Chief for seven months and in that time has had a positive relationship with citizens and has cleared up numerous cases. Christy Kosser asked the City Council to consider Cheyenne for this position. She asked that the Council remember the Oath they took, it's not for you, it's for the people of this City.

*Open Meeting closed at 6:13 PM. The City Council convened into an Executive Session at 6:16 PM.*

### **2. Executive Session**

At 6:16 PM, the City Council closed the open meeting into an Executive Session under Section 551.071 Consultation with Attorney and Section 551.074 for Personnel.

*Executive Session closed at 8:30 PM. The Open Meeting reconvened at 8:34 PM.*

### **3. Action on Executive Session Items**

#### **a. Appointment of Chief of Police – Cheyenne Beaver**

**Motion:** Alderperson Johnson made the motion to appoint Cheyenne Beaver as the Chief of Police. Alderperson Reese seconded the motion.

**Vote:** The motion passed 4-1. Ayes: Tracey Johnson, Kenneth Reese, Paul Gonzales, and Johnny Mikolas; Nays: Alysa Jarvis; Abstain/Absent: None.

### **4. Adjournment**

**Motion:** Alderperson Mikolas made the motion to adjourn the meeting. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

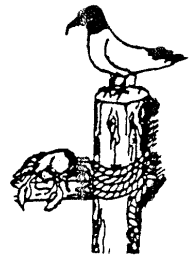
*The meeting adjourned at 8:36 p.m.*



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**Mayor**  
n/a

**Mayor Pro-Tem & Alderperson**  
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**Alderman**  
Kenneth Reese  
*Parks and Recreation*

**Alderman**  
Paul Gonzales  
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Johnny Mikolas  
*Municipal Harbor*

**Alderman**  
Alysa Jarvis  
*Streets & Drainage, and  
Solid Waste*

**City Attorney**  
Robert McKnight

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Gabriela Torres

### Work Session

The Seadrift City Council met in a Work Session on February 11, 2025, at the City Hall Council Chambers located at 501 S. Main St., Seadrift, TX 77983. The purpose of the work session is to allow the City Council the opportunity to study, gather information, and discuss items.

*Mayor Pro-Tem Johnson opened the Work Session at 5:30 P.M.*

No action is taken during the Work Session.

*Mayor Pro-Tem Johnson closed the Work Session at 6:00 P.M.*

### Regular Meeting

The Seadrift City Council met in a Regular Meeting on February 11, 2025, at the City Hall Council Chambers located at 501 S. Main St., Seadrift, TX 77983.

*Mayor Pro-Tem Johnson called the meeting to order at 6:00 P.M.*

#### 1. Call Meeting to Order

- a. **Roll Call and Certification of a Quorum:** Mayor Pro-Tem Tracey Johnson called the meeting to order at 6:00 PM. The following Alderpersons were present: Tracey Johnson, Kenneth Reese, Paul Gonzales, Alysa Jarvis, and Johnny Mikolas.
- b. **Invocation & Pledge of Allegiance**  
Becky Gray gave the invocation and Mayor Pro-Tem Johnson led the Pledge of Allegiance.

#### 2. Consent Agenda

- Motion:** Alderperson Jarvis made the motion to approve the consent agenda. Alderperson Mikolas seconded the motion.  
**Vote:** The motion passed unanimously 5-0.

#### 3. Department Head Monthly Reports

- a. **Public Utilities**



## City of Seadrift – February 11, 2025, Regular Meeting Minutes

Mayor Pro-Tem Johnson stated the water boil notice was lifted. Mayor Pro-Tem Johnson commented that pump #1 is up and running, the pump that was ordered by Mercer Controls is also here, and there are still two other pumps that are on the way. Soon the Water Treatment Plant will have three new pumps up and running. On December 20, 2024, the City received a letter from TCEQ regarding an inspection done on October 25, 2024. Mayor Pro-Tem Johnson continued by stating that the letter read that the City would continue to have recognition of a superior water system, and all the City's testing has not failed. Although the City has been going through some bad times recently, our water has still been superior.

Mayor Pro-Tem Johnson read a Monthly Report created by contractor Rene Rodriguez with Rene's Water Operations: The Water System had monthly bacteria samples taken on 01/28/2025 at 302 W. Dallas, 508 W. Broadway, and 115 Virginia. There were 33 cl2 distribution samples taken and 82 lbs. of cl2 gas used. Well #3 recorded 0 gallons, Well #4 recorded 0 gallons, and the Master Meter recorded 2,932,500 gallons. The Master Meter malfunctioned from January 10<sup>th</sup> to the 20<sup>th</sup>. Mercer Controls made repairs on January 21<sup>st</sup>.

### **b. Public Safety**

Aldersperson Gonzales stated most of his time has been spent working on job descriptions and setting up interviews for the Chief of Police position. Aldersperson Gonzales welcomed Chief Cheyenne Beaver and stated that he looked forward to working with her. He commented that candidates were interviewed by an interview team with law enforcement professionals first and then presented to the City Council.

Chief of Police Cheyenne Beaver read the monthly Police Department report for January 2025 with 87 calls for services this month for the SPD; of those calls there were 31 extra patrols, 34 traffic stops, 13 reports, and 4 arrests made by the SPD. There were 63 calls for service done by CCSO in Seadrift; 22 were for extra patrols. There were 9 EMS calls of which SPD responded to 3. There were 2 fire calls of which SPD responded to 0. Chief Beaver stated the following: "The Police Department along with City Attorney Robert McKnight have been working diligently to finish a new ordinance to assist in beautifying our great city. It is now finally in the final stages and ready. I have been working with several other agencies in our area to get the information gathered to file for a grant and have a radio repeater in Seadrift upgraded. We obtained new radios a few months back to mitigate the dropped radio signal here but there are still signal issues. We currently have a radio repeater standing behind the City Hall that is inoperable. It is analog, so when the County went to digital frequencies it rendered our tower inoperable. The tower belongs to the Fire Department. The Fire Chief and I have had several conversations regarding the matter, and he is 100% on board with having it upgraded. I recently spoke with the Calhoun County crime stoppers coordinator, and they graciously agreed to allow me to use that resource to assist in solving crimes moving forward."

### **c. Municipal Harbor**

Aldersperson Mikolas stated that there will be an abandoned crab trap cleanup from February 21<sup>st</sup> to March 2<sup>nd</sup>. There will be a roll-off dumpster on the west side by the boat ramp in the Municipal Harbor.

### **d. Streets & Drainage**

Aldersperson Jarvis stated that the Citywide Drainage Project was still going on. There was a discussion with the engineer and the grant administrator. Aldersperson Jarvis stated that she had expressed the need to work more efficiently because we are chasing leaks. Part of that is due to finding lines that we don't know are there or are not where they were supposed to be. The City maps are not as accurate as they could be, especially for a project like this. These leaks are under the grant so if they hit a service line that is PVC they will fix it, but not copper lines. They are not required to fix copper lines, so when they hit one it falls on the City Crew to fix. Aldersperson Jarvis stated that a resident had contacted her about exposed pipes on 15<sup>th</sup> Street, one being a sewer line and the other potentially being a larger water line. The City will have to relocate those lines, but they were not ruptured by the contractor. The City needs to make plans regarding the

## City of Seadrift – February 11, 2025, Regular Meeting Minutes

depth of lines/taps now that the ditches have been graded. The depth of the taps is based on the grade. The contractors did install a culvert on the unimproved road on Washington and 14<sup>th</sup> Street. That street is now available to be accessed. Alderperson Jarvis stated that she was coordinating with the engineer on potholes. It is a part of the grant to fix potholes, but they will look to see if they have something to put in them temporarily. Alderperson Jarvis asked if anyone had any issues to let her know.

### **e. Solid Waste**

Alderperson Jarvis stated that the Solid Waste Crew did their routine pickups. Vehicles are washed every week. They picked up totes and any paid pickups for the roll-off. They are continuing to pick up the fish remains from the fish cleaning table. Maintenance was done to the trucks such as oil changes, wiper blade replacement, belts, and hydraulic leak repair. The Solid Waste Crew was also doing some work still in the mechanic shop with light switches. They are also working on getting bids for oil removal. Chris Ingram stated that it had been removed.

### **f. Parks & Recreation, and Civic Functions**

Alderperson Reese stated that he had recently been put over Parks and Recreation, but one thing he will be working on is getting the restroom back in service. The City is having a problem finding someone to clean it for the price we want to pay. Alderperson Reese commented that they had recently had trash cans replaced down on the Bayfront. Alderperson Reese stated that he would be getting in touch with the Texas Water Safari since they have proposed repairing the roof on the Pavilion on the Bayfront previously.

### **g. City Hall Administration**

There were no reports or updates given.

## **4. Citizen Comments**

- Lori Thomas commented on Agenda Item 10 asking what it had to do with the City. She stated that regarding Agenda Item 12 she did not read it, but it would be nice if the Council required them to be at the meetings so that they could ask questions. On Agenda Item 14, when you do budget amendments, they have to be line items so that you know exactly where the money is going and for what purpose. Unless you are going through it line by line and saying where it's coming from – that's how it's supposed to be. Lori Thomas stated, regarding Agenda Item 20, that she thought the City already had a junk ordinance but was sure we had an Environmental Ordinance that covered all of that. Lori Thomas asked how much it would cost the City to remove vehicles, boats, and other stuff. How are you going to recoup the cost? Lori Thomas commented that she realized that you're supposed to send letters, fines, and all that stuff, but if they are not going to pay it, she doesn't see how you're going to recoup the money from hauling all this stuff. On Agenda Item 26, she stated that she was confused about that since she thought we lost the grant for the Water Tower Project. Lori Thomas stated that she was running for Mayor. She commented that if anyone is interested in knowing her background, she is glad to tell anybody and has 20 years of it.
- Tanya Cunningham commented on Agenda Item 20 that she has a serious issue of her own. Her neighbors who live directly across from her are putting their house up on the market and moving to Rockport because of the trash from the next-door neighbor. It's getting worse and worse. We need to do something to clean up our City and hold these people accountable. She commented that if she tried to resell her home it would be low. With hurricanes and different storms that come here, how will that affect insurance? In regards to the ditch-digging people, do they have a road bond? Is that part of the grant that they are going to come back and repair the roads that they are damaging? She wondered if that was factored in because they're damaging the heck out of the roads. The City is broke and can't afford to go back and repair some of these roads that are severely damaged. She did not know if they had a road bond, but it was not too late and maybe something to look at. Her husband does this for a living and has done 1,600 feet for a company outside of the Lolita area. They made him have a million-dollar road bond to do those 1,600 feet. It was a county ordinance that required them to have that bond. Tanya Cunningham asked if that has been looked at for the damages to our roads that is being done by these contractors.



## City of Seadrift – February 11, 2025, Regular Meeting Minutes

### 5. Extension of the Declaration of Local State of Disaster

Mayor Pro-Tem Johnson issued a Declaration of Local State of Disaster due to the loss of water pressure on January 16, 2025. The City Council extended the Declaration on January 22, 2025, and was set to expire on February 12, 2025. Mayor Pro-Tem Johnson stated that the Declaration does not need to be extended. No action would be taken, and the Declaration will expire on February 12, 2025.

**Motion:** No action was taken.

### 6. TDEM HMGP Generator Projects – Resolution 2025-01

The City of Seadrift advertised for Request for Qualifications (RFQ) for engineering services to assist in the preparation of applications for the 2024 Hazard Mitigation Grant Program (HMGP) projects. The City only received one bid from Lynn Engineering.

**Motion:** Alderperson Jarvis made the motion to award by resolution a contract for engineering services pertaining to the application and implementation, if awarded, of the City's 2024 Hazard Mitigation Grant Program (HMGP) projects from the Texas Division of Emergency Management (TDEM) and authorizing the execution of a contract to Lynn Engineering. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*Resolution 2025-01 is attached.*

Mayor Pro-Tem Johnson moved to Agenda Item #9.

### 9. OOG PSO Grant Application

Chief of Police Cheyenne Beaver stated that she had spoken about this item earlier in her monthly report. This grant is to essentially restore the tower and bring it up to digital specifications so that First Responders will have better communications while in the City and surrounding areas. We are currently not ready for a resolution. Chief Beaver stated that she had Victoria Communications come out and look, but they don't have an engineering bid yet. It is taking a little longer than we had expected for them to get those things back to us. Chief Beaver commented that she and City Secretary Gabriela Torres will put something together. City Secretary Torres commented that this is a yearly grant from the Office of the Attorney General with their Public Safety Office (PSO) and are hoping to apply next year. Chief Beaver stated that they were given a month to get this all together, but unfortunately, it didn't fall into place soon enough.

**Motion:** No action taken.

### 10. Resolution 2025-02 - Support of Advanced Nuclear Technology

Alderperson Jarvis stated that the City Council would pass on this item, but it will be on the Special Meeting agenda on February 25<sup>th</sup>. She commented that this had to do with the DOW Nuclear fusion plant that was going to be put in. They had come to the Commissioner's Court last week with the same resolution and asked them if they would sign. It's a way to show support for this kind of technology and for it to be supported by the legislature. The City of Seadrift has a history of approving these types of resolutions.

**Motion:** No action was taken.

*Resolution 2025-02 is attached.*

### 11. City Planning Board

Mayor Pro-Tem Johnson stated that there used to be a City Planning Board, and it was a way to get citizens and business owners working together with the Council. The idea has been brought up if the City should look into it again. Alderperson Jarvis stated that Building Inspector Boyd Staloch had brought this up. He sees a benefit to this helping him with his job. Alderperson Jarvis commented that her understanding was that the previous planning board was disbanded due to a lack of support from the City. City Attorney Robert McKnight stated that Chapter 372 of the Local Government Code is one place to look for a more formal setup for this kind of entity. It may be more than what the City is looking for, but there would need to be some discussion about that.

**Motion:** No action was taken.

**12. Public Works Director Job Description**

Alderson Jarvis commented that one thing she would like to see added is knowledge of RO systems. She continued by stating that she knows RO systems are unique and that there are not many, but it would be beneficial but not required.

**Motion:** Alderson Jarvis made the motion to approve the job description for Public Works Director with amendments. Alderson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The approved Public Works Director job description is attached.*

**13. Utilities Maintenance Technician & Wastewater Plant Operator Job Description**

Mayor Pro-Tem Johnson presented the City Council with two job descriptions for Utilities Maintenance Technician and Wastewater Plant Operator. City Attorney Robert McKnight stated that the City should consider referencing that these positions are subject to any comp time policy that is in the Employee Handbook. Alderson Jarvis stated that if the City makes a reference to it in the job description, they can change the handbook without changing the job descriptions.

**Motion:** Alderson Jarvis made the motion to approve the job description for Utilities Maintenance Technician and Wastewater Plant Operator with amendments. Alderson Mikolas seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The approved Utilities Maintenance Technician job description is attached.*

*The approved Wastewater Plant Operator job description is attached.*

**14. Budget Amendments**

The City Council reviewed the 2024-2025 FY Budget Expenditures.

**Motion:** No action was taken.

**15. Notice of Permanent Pay Status**

**Motion:** No action was taken.

**16. Interlocal Agreement with Port O'Connor Improvement District**

**Motion:** Alderson Jarvis made the motion to approve the Interlocal Agreement between the City of Seadrift and the Port O'Connor Improvement District (POCID). Alderson Gonzales seconded the motion.

**Vote:** The motion was carried 4-1. Ayes: Tracey Johnson, Kenneth Reese, Alysia Jarvis, and Paul Gonzales; Nays: Johnny Mikolas; Abstain/Absent: None.

*The signed Interlocal Agreement with POCID is attached.*

**17. Replat Request for Block 27, Lots 7 & 8**

**Motion:** No action was taken.

**18. Water and Sewer Installation for Block 171, Lot 3**

Alderson Jarvis stated that this was brought up before the Council about an agreement that was made between the former Public Works Director and the property owner regarding water and sewer tap extensions. The question of whether the City was bound to the quote was raised and the conclusion is that we are not. The exchange about the quote for services was via text message between the former Public Works Director and the property owner. Those negotiations were never actually entered into and there is no contract. Alderson Jarvis suggested that the City should negotiate with the property owner and try to find a solution. The property owner has a building there, so the City has to find some type of solution. Something that has been brought forward is the question of whether or not we can add a surcharge. The concept of a City going in and developing utilities is not unheard of. Alderson Jarvis was not aware if the City had a Pro-Rata Ordinance. Attorney McKnight stated that you would be establishing the system for sharing the cost of an extension to multiple property owners. Existing ordinances regarding extensions

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speak about charging an individual for the cost of their extensions, not sharing the cost according to any pro-rata formula. Attorney McKnight stated that the City should consider this when negotiating with the property owners to establish the extension to lot 3 since the other lots in the block would benefit from this extension. Alderperson Jarvis commented that the City Council could amend its ordinances to allow for this type of negotiation.

**Motion:** No action was taken.

### 19. Water and Sewer Estimate for Block 203, Lot 2

**Motion:** No action was taken.

Mayor Pro-Tem Johnson moved back to Agenda Items 7 & 8.

### 7. RESTORE 582-22-33342 Bayfront West End Improvements

Scott Mason, project engineer with G&W Engineering, was not in attendance but presented the City Council with a letter with options regarding the Bayfront West End Improvements Project. Due to the absence of Scott Mason, the City Council felt that this matter should be postponed until he is present to answer any questions.

**Motion:** Alderperson Jarvis made the motion to postpone Agenda Item 7 until the Special Meeting scheduled for February 25, 2025. Alderperson Mikolas seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*A letter from Scott Mason to the City Council is attached.*

### 8. FEMA PA PW 4450 Seawall Restoration Project – Amendment No. 6

**Motion:** Alderperson Jarvis made the motion to approve Amendment No. 6 which will extend the existing Engineer Services Contract with G&W Engineers related to FEMA projects until October 5, 2025, to assist with FEMA responses. Alderperson Reese seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 20. Junk Ordinance Draft

City Attorney Robert McKnight stated that he tracked as closely as possible to Transportation Code 683, which has sections regarding junked and abandoned vehicles. He commented that he also copied from other city ordinances. A previous draft of the junk ordinance had some comments on review regarding too much administration put into the hands of the City Secretary and other City administrative officials. Following Chapter 683 in the Transportation Code, it was shifted as much as possible to the Municipal Court.

**Motion:** Alderperson Mikolas made the motion to adopt the Junk Ordinance as presented. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The adopted Junk Ordinance is attached.*

### 21. Animal Control

**Motion:** Alderperson Mikolas made the motion to remove the Animal Control charge on utility bills. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 22. Rental for Lift

Mayor Pro-Tem Johnson stated that Chris Ingram had reached out to her to look into getting a rental lift for trimming palm trees. She stated that she reached out to United Rentals and received 5 rental quotes as follows:

Rental Quote #:	Description	Day	Week	4 Week
243271874	Scissor Lift 36-49' IC 4WD	\$465	\$930	\$1,999
243272102	Boom 45-50' Towable Electric	\$485	\$1,242	\$2,847.75
243271304	Boom 40-50' Articulating	\$475	\$1,149	\$2,633
243269395	Boom 60-64' Articulating	\$577	\$1,291	\$3,242

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243270139	Scissor Lift 60-70' IC 4WD	\$761	\$1,563	\$3,599
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Chris Ingram stated that the lift will be used everywhere around town, not just the Municipal Harbor. Alderperson Mikolas asked how long he planned to keep the lift to which Chris Ingram stated that if he had help, he would only need it for two days.

**Motion:** Alderperson Johnson made the motion to approve Rental Quote# 243269395 for the rental of one week for \$1,291. Alderperson Mikolas seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 23. Maintenance Contracts with Loftin

Alderperson Gonzales stated that Loftin had done repairs on the Water Treatment Plant, Wastewater Treatment Plant, and Civic Center generators. We currently do not have a maintenance plan for them to come in to service the generators. We have no records of any of the generators being maintained, so the generators still have their original filters. Alderperson Jarvis suggested waiting until budget time to get bids for this type of work. Alderperson Gonzales stated that he would confirm with Loftin if they would lock in the rate for October 1, 2025. Alderperson Mikolas asked if City workers could start the generators periodically to which Mayor Pro-Tem Johnson stated that they would be implementing that to be done weekly.

**Motion:** No action was taken.

### 24. Lexipol Proposal for Seadrift Police Department

**Motion:** Alderperson Johnson made the motion to approve the payment of Lexipol out of Expense Line Item 64. Alderperson Jarvis seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 25. MIT 22-085-070-D328 Citywide Drainage Project

#### a. Pay Application # 10

**Motion:** Alderperson Jarvis made the motion to approve payment of Pay Application # 10 to KC Lease (dba Matagorda Construction & Materials) for \$261,900.75 when funds are received. Alderperson Reese seconded the motion.

**Vote:** The motion passed unanimously 5-0.

#### b. Change Order #3

**Motion:** Alderperson Johnson made the motion to approve Change Order #3 for the GLO MIT 22-085-070-D328 Citywide Drainage Project. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 26. MIT-MOD 24-065-084-E760 Water Tower Project

#### a. Invoice 5995 for Langford Community Management Services

**Motion:** Alderperson Jarvis made the motion to approve payment of invoice 5995 for Langford Community Management Services for \$41,668.80 when funds are received. Alderperson Reese seconded the motion.

**Vote:** The motion passed unanimously 5-0.

#### b. Design of the Water Tower

**Motion:** No action was taken.

### 27. FEMA PA DAC PW 5697

**Motion:** Alderperson Jarvis made the motion to approve payment of GrantWorks Invoice 91 when funds are available. Alderperson Reese seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 28. Executive Session



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**Motion:** No executive session was called.

### 29. Action on Executive Session Items

**Motion:** No action was taken.

### 30. Adjournment

**Motion:** Alderperson Jarvis made the motion to adjourn the meeting. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

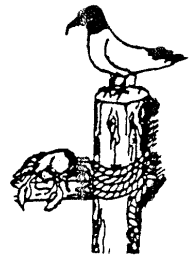
*The meeting adjourned at 8:11 p.m.*



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## CITY OF SEADRIFT

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### Public Officials

**Mayor**  
n/a

**Mayor Pro-Tem & Alderperson**  
Tracey Johnson, Public Utilities

**Alderman**  
Kenneth Reese  
*Parks and Recreation*

**Alderman**  
Paul Gonzales  
*Public Safety*

**Alderman**  
Johnny Mikolas  
*Municipal Harbor*

**Alderman**  
Alysa Jarvis  
*Streets & Drainage, and  
Solid Waste*

**City Attorney**  
Robert McKnight

**City Secretary**  
Gabriela Torres

### Work Session

The Seadrift City Council met in a Work Session on February 25, 2025, at the City Hall Council Chambers located at 501 S. Main St., Seadrift, TX 77983. The purpose of the work session is to allow the City Council the opportunity to study, gather information, and discuss items.

*Mayor Pro-Tem Johnson opened the Work Session at 5:30 P.M.*

No action is taken during the Work Session.

*Mayor Pro-Tem Johnson closed the Work Session at 6:00 P.M.*

### Special Meeting

The Seadrift City Council met in a Special Meeting on February 25, 2025, at the City Hall Council Chambers located at 501 S. Main St., Seadrift, TX 77983.

*Mayor Pro-Tem Johnson called the meeting to order at 6:00 P.M.*

#### 1. Call Meeting to Order

- a. **Roll Call and Certification of a Quorum:** Mayor Pro-Tem Tracey Johnson called the meeting to order at 6:00 PM. The following Alderpersons were present: Tracey Johnson, Kenneth Reese, Paul Gonzales, Alysa Jarvis, and Johnny Mikolas.
- b. **Invocation & Pledge of Allegiance**  
Becky Gray gave the invocation and Mayor Pro-Tem Johnson led the Pledge of Allegiance.

#### 2. Citizen Comments

- Christy Kossier submitted a letter to the City Council that is attached.
- Lori Thomas commented that regarding Agenda item 4, she was confused about all of it and if it could be explained. Lori Thomas asked, regarding Agenda item 8, if Rene's Water Operations were bonded and insured. Lori Thomas asked about agenda item 12 on what the term is, interest rate, and how much it would cost.

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- Chris Williams asked if the City could look into possibly adding some stop signs on Cleveland Ave. between 9<sup>th</sup> and Main St. There are kids on Cleveland Ave. and no stop signs or speed limit signs. Chris Williams asked if they could also place speed bumps. There is also a four-way intersection with only one stop sign on 5<sup>th</sup> and Houston Ave.
- Stacey Kirkham stated that the Seadrift Service Club has already been getting requests from some elderly and disabled people to help them with their yards. Stacey Kirkham commented that they were looking for volunteers, anyone with lawnmowers, or gloves, to help.
- Tanya Cunningham commented on agenda item 3, that the Texas Advanced Nuclear Energy was introduced on February 11<sup>th</sup> with the goal to advance all this technology and have reactors on the grid by 2035. The grant money provided is matching funds to State entities. The bill does not go into effect until September 1, 2025. DOW Nuclear plant or nuclear reactor construction will begin in 2026 and is expected to be completed by the end of the decade. Considering all the money that the City owes and is looking to borrow to repair or get matching grants for the Wastewater and Water Treatment Plants, she felt that it was not something to look into at this time. Tanya Cunningham asked the Council to possibly look at this for the next fiscal year or the following. She did not see this as a high priority to try to institute that. Tanya Cunningham commented that regarding agenda items 5 & 6, she had looked into those and thought that they were amazing. Alderperson Jarvis stated that the resolution up for discussion on agenda item 3 was regarding support of DOW's nuclear energy in the legislature. It is not for the City to get nuclear energy. It is the City supporting DOW's pursuit of technology.

*Open Meeting closed at 6:15 PM. The City Council convened into an Executive Session at 6:16 PM.*

### 14. Executive Session

At 6:16 PM, the City Council closed the open meeting into an Executive Session under Section 551.071 Consultation with Attorney and Section 551.074 for Personnel.

*Executive Session closed at 6:53 PM. The Open Meeting reconvened at 6:57 PM.*

### 15. Action on Executive Session Items

**Motion: No action was taken.**

### 3. Resolution 2025-02 Support of Advanced Nuclear Technology

Joe Smith, the Site Logistics Coordinator with DOW Chemical, was in attendance to discuss the resolution of support for advanced nuclear technology. DOW sees its advanced nuclear project in Seadrift as the future for providing safe, clean power and steam to our industrial facilities. DOW and their partner X Energy Reactor Company (X-energy) are working towards the installation of an industrial-scale small nuclear reactor to meet all of our electricity and steam needs for DOW Seadrift operations. The Seadrift project will open the door for SMR (Small Modular Reactor) technology to be replicated within DOW and then beyond. Joe Smith stated that collaboration is key and that is what this resolution is about. The Public Utility Commission had a work group last year on advanced nuclear and issued a report to Governor Abbott. There are a few things in that report that DOW would like to see turned into legislation, such as a state permitting officer, Workforce Development, the development of a public outreach program, and both a nuclear energy fund and the supply chain fund. Joe Smith stated that these projects could not continue without the support of the community and thanked everyone for their support.

**Motion:** Alderperson Jarvis made the motion to adopt Resolution 2025-02 to support the advancement and funding of advanced nuclear technology by the 89<sup>th</sup> Legislature of the State of Texas. Alderperson Reese seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*Resolution 2025-02 is attached.*

### 4. RESTORE 582-22-33342 Bayfront West End Improvements

Scott Mason, project engineer with G&W Engineers, attended to discuss paving improvements for the Bayfront West End Improvement Project. Circumstances had arisen where the paving contractor was not

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able to pave the entire project with a two-course surface treatment as planned. The original bid had a bid item to re-shape the limestone to receive the surface treatment. It was removed via a change order at the beginning of the project. Weather and use of the area over the past 8 months have caused the pavement to not be in a condition for surface treatment. The construction budget is \$240,000 and the contract with Shirley and Sons is \$244,505. The City will have to pay \$4,505 out of City funds. The options presented to the City Council:

- **Option #1:** To execute a change order to add back into the contract Bid Item No. 9: “Rework of existing limestone access area per plans and specifications including labor, equipment, and materials for a complete installation” a total of 7,765 SF for a dollar amount of \$15,530. This makes the total to be paid out of City funds to be \$20,035. This will put money back into the project to get the condition of the limestone to a point where it can receive a surface treatment.
- **Option #2:** To reduce the amount of “Chip Seal” to 16,965 square feet (Bid Item 11) to equate to bid item 11 being \$16,965, adding back the \$15,530 for 7,765 SF of reworking limestone. This would equate to the City using \$0 of its funds and making the total project construction cost \$240,000. This would allow us to be able to pave both driveways and the road that runs through.
- **Option #3:** A combination of Option # 1 & 2, in which the City is willing to spend some money out of their funds to see some additional paving done.

With option 3, the City Council would need to decide and vote on an amount they wish to allocate for paving. G&W Engineers would use those funds to pave as much as the money will take it by implementing the Option #2 strategy and using the bid tab pricing. The only way to pave the entire area would be Option #1.

**Motion:** Alderperson Johnson made the motion to select option 1 as the method of completing the paving for the Bayfront West End and to be paid out of budget expense line item 60. Alderperson Jarvis seconded the motion.

**Vote:** The motion fails 2-3. Ayes: Tracey Johnson and Alysa Jarvis; Nays: Paul Gonzales, Kenneth Reese, and Johnny Mikolas; Absent/Abstain: None.

**Motion:** Alderperson Gonzales made the motion to select option 2 as the method of completing the paving for the Bayfront West End. Alderperson Reese seconded the motion.

**Vote:** The motion passed 3-2. Ayes: Paul Gonzales, Kenneth Reese, and Johnny Mikolas; Nays: Tracey Johnson and Alysa Jarvis; Absent/Abstain: None.

*Letter from Scott Mason to City Council attached.*

### 5. TDEM HMGP DR-4781 Grant Application

Brian Kramer, project engineer with Lynn Engineering, submitted a project cost for the two TDEM HMGP grant projects for DR 4781 and DR 4798. The City had planned to apply for both grant opportunities to replace the generators at the Water and Wastewater Treatment Plant. DR-4781 was for the Severe Storms that occurred between April 26, 2024, to June 5, 2024, and DR-4798 was for Hurricane Beryl which occurred from July 5, 2024, to July 9, 2024. The project cost was as follows: the Water Treatment Plant Generator total project cost was \$561,125, the Wastewater Treatment Plant total project cost was \$482,900, and a total project cost of \$1,044,025. The local cost share is 25% and the total cost the City would have to pay would be \$261,006.25. Alderperson Gonzales stated that he would like to speak with Loftin again and see what the life expectancy is for the generators. If they could get something in writing that states the life expectancy of these generators, then they could have a conversation about replacing them. City Secretary Torres commented that this grant project may not be funded until two to three years after being awarded. Mayor Pro-Tem Johnson commented that the grant projects from COVID had barely gotten funded, so there will be some time before the City will have to pay the match. Alderperson Jarvis stated that the City will have to find financing options to make repairs to the Water and Wastewater Treatment Plants, so we don't know what the actual plants will look like when and if we get funded for the generator project. We may need a different type of generator after repairs are done to the treatment plants. Mayor Pro-Tem Johnson commented that the items would need to be postponed for further research. Alderperson Jarvis commented that the City should reach out to Mercer Controls and Lynn Engineering to get their input since they are a part of the repairs to both treatment plants. City Secretary Torres stated that the DR 4781 grant

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opportunity had a deadline of February 28 and DR 4798 was on March 14<sup>th</sup>, so the Council would only be able to apply for DR-4798.

**Motion:** No action taken

*The project cost budget created by Lynn Engineering is attached.*

### 6. TDEM HMGP DR-4798 Grant Application

**Motion:** Alderperson Jarvis made the motion to postpone the agenda item until the March 11<sup>th</sup> Meeting. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 7. Resolution 2025-05 TxDot Municipal Maintenance Agreement

**Motion:** Alderperson Jarvis made the motion to approve Resolution 2025-05 to authorize the Mayor and Mayor Pro-Tem to execute the Municipal Maintenance Agreement on behalf of the City of Seadrift. Alderperson Reese seconded the motion.

**Vote:** The motion passed 4-0-1. Ayes: Tracey Johnson, Alysa Jarvis, Kenneth Reese, and Johnny Mikolas; Nays/Absent: None; Abstain: Paul Gonzales.

*Resolution 2025-05 is attached.*

### 8. Rene's Water Operation Contract Extension

**Motion:** Alderperson Jarvis made the motion to extend the contract with Rene's Water Operations until July 31, 2025. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The contract extension with Rene's Water Operations is attached.*

### 9. Public Works Director's Job Description Amended

The City Council was presented with two options to amend the wording under Required Education, Degrees, Certificates, and/or License(s) regarding license requirements. The options presented were:

- OPTION 1: Minimum Class C License in Water, with the ability to obtain a Class C License in Wastewater within 24 months, both from the Texas Commission on Environmental Quality (TCEQ).
- OPTION 2: Minimum Class C License in either Water or Wastewater, both from the Texas Commission on Environmental Quality (TCEQ), with the ability to obtain the other license within 24 months.

**Motion:** Alderperson Gonzales made the motion to amend the Public Works Director's job description with option 2. Alderperson Reese seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The amended Public Works Director's job description is attached.*

### 10. Police Reserve & Patrol Officer Job Descriptions

**Motion:** Alderperson Gonzales made the motion to approve the job descriptions for Police Reserve and Patrol Officer. Alderperson Johnson seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The Police Reserve job description is attached.*

*The Patrol Officer job description is attached.*

### 11. Moratorium on Water & Sewer Taps

Alderperson Jarvis commented that this was just something to talk about because of all the strain on the water system that had occurred. In looking at the actual procedures for adopting a moratorium, the City currently does not meet the criteria to call for one. One of the things that is needed is justification of a



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moratorium. Alderperson Jarvis stated that she would like to determine what the status of the City's lines are. Questions about line extensions, how many taps are on a two-inch line, and how many taps are available are not recorded in any way. Darren Gann with G&W Engineers had provided field maps to the previous Public Works Director, but we have not given them information to have them updated. Alderperson Jarvis stated that she would like to see what G&W Engineers could do with GIS, instead of only using the maps that were provided by GrantWorks from 2012 that are not accurate. Alderperson Jarvis stated that to even try to pass a moratorium, the City would need this kind of information to justify doing it. City Attorney McKnight commented that it is a procedure with a lot of hoops to jump through.

**Motion:** No action taken.

### 12. Line of Credit Request for SR Trident

The City of Seadrift had reached out to their financial advisor Hilltop Securities regarding the best and most financially responsible way to pay off the remaining invoices due to SR Trident. The City hopes to hear an update from our financial advisor at the next City Council meeting on March 11th.

**Motion:** Alderperson Jarvis made the motion to postpone the agenda item until the March 11<sup>th</sup> Meeting. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

### 13. Grievances filed against Public Official Paul Gonzales

#### a. Grievance filed against Public Official Paul Gonzales by former Public Works Director Robert Bryant

City Attorney Robert McKnight stated that he was asked to look at two grievances, both of which emerged from a water leak repair on September 8, 2024. There was a crew out, Robert Bryant, Albaro Torres, and Benny Torres. At some point, Alderman Gonzales visited the scene. Both grievances, both directly and indirectly, involve his conduct at the scene. Robert Bryant made accusations about Alderman Gonzales. Alderman Gonzales in return made some accusations about Robert Bryant. The accusation, after it was narrowed down, was that Alderman Gonzales was touching Albaro Torres on the arm/shoulder in a way he didn't want and was bullying the crew. Specifically, Albaro Torres but also by implication the others who were working with him, that is Benny Torres and Robert Bryant. Alderman Gonzales accused Robert Bryant of making false accusations against him; the accusation of bullying by these unwanted touchings was false. In particular, Alderman Gonzales said that he never touched anyone. Attorney McKnight stated that he interviewed the people involved, except Robert Bryant who did not return his phone calls, and reviewed the relevant documents. Attorney McKnight stated that it became clear to him, as the person who had to make a decision about what happened, the person who interviewed the individuals, and reviewed various documents, that Alderman Gonzales did in three instances touch Albaro Torres. First on his arm, again on his arm, and then on his shoulder. At some point in the encounter, after the first touching, Albaro Torres told Alderman Gonzales not to touch him. Albaro Torres stated that he was not sure if he heard him because there was a lot of heavy equipment and noise going on. Alderman Gonzales touched him again, and Albaro Torres at that point made it clear and in a way that he heard him. Albaro Torres stated that Alderman Gonzales apologized promptly and that it seemed sincere. He did not perceive malicious or offensive intent on the part of Alderman Gonzales. With Albaro Torres being the only one that Alderman Gonzales was accused of touching, Attorney McKnight concluded that there was no intention on the part of Alderman Gonzales to bully either Albaro Torres, Benny Torres, or Robert Bryant. The accusation of bullying was false and did not appear correct. Attorney McKnight stated that he did not think that Robert Bryant lied and had a perfectly good faith basis for thinking that the touching was unwanted and in a way a form of bullying. Attorney McKnight stated that Robert Bryant was merely incorrect, but did not think he was, in any sense of the word, lying, misrepresenting, or trying to get either of the Torres' to make up a story about being touched. It seems to have happened, and it is something Alderman Gonzales does, at kind of a less than conscious level, in the course of a conversation with somebody. Attorney McKnight stated that he did not think that Alderman Gonzales was lying either when he said to him in the interview and in particular a meeting on September 16, that he didn't touch anyone. It appears that he did, but Attorney McKnight did not think Alderman Gonzales was lying about it in any intentional way to try to

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mislead anybody. Attorney McKnight did not think that either Robert Bryant or Alderman Gonzales were trying to do that. Ultimately, it was an unfortunate misunderstanding about what happened. Robert Bryant's accusations were that Alderman Gonzales committed two crimes and one offense from which he could be removed from public office. Alderman Gonzales told Robert Bryant he wanted him to apologize for the false accusation or he would file a complaint against him. Robert Bryant described this as retaliation, official oppression, and official misconduct. The thing about all these statutes is that they require some form of conduct that is unlawful. Texas law recognizes that if somebody has a right to do something, they have a right to say they're going to do something even if it comes across as a threat. Alderman Gonzales has a First Amendment right to make a complaint about Robert Bryant's accusations. So, saying that he was going to file the complaint would not be wrong because to do it would not be wrong. To do something you have the legal right to do wouldn't be unlawful. Attorney McKnight stated that the claims Robert Bryant made were unsubstantiated.

**Motion:** No action was taken.

- b. Grievance filed against Public Official Paul Gonzales by Patrol Officer James Easley**  
Mayor Pro-Tem Johnson stated that the grievance filed was withdrawn, so no action would be taken.

**Motion:** No action was taken.

### 16. Adjournment

**Motion:** Alderperson Jarvis made the motion to adjourn the meeting. Alderperson Gonzales seconded the motion.

**Vote:** The motion passed unanimously 5-0.

*The meeting adjourned at 8:36 p.m.*

## Unpaid Bills Detail

GENERAL FUND				
	Date	Num	Description	Amount
Amazon Capital Services	03/11/2025	Inv. 1H1P-CVRT-417R	Office Supplies	41.30
	03/11/2025	Inv. 1HPW-R19X-33PY	Office Supplies	44.86
Bayside	03/11/2025	February 2025	Fuel	57.87
A T & T	03/11/2025	Inv. 03092025	PD Cellphones	185.76
Boyd Staloch	03/11/2025	February 2025	Commission	158.40
	03/11/2025	January 2025	Commission	321.60
CIVICPLUS LLC	03/11/2025	Inv. 329523	Website	5,016.61
Galls	03/11/2025	Inv. 030599670	PD Uniform	79.44
GEXA ENERGY	03/11/2025		Streetlights	4,362.28
LEXIPOL LLC	03/11/2025	INVLEX11249390	PD Software	4,289.60
MOONKAT DESIGNS	03/11/2025	Inv. MK2045	PD Uniform	46.03
NATIONAL BUGMOBILES, INC	03/11/2025	Inv. 849893	Pest Control	160.00
Office Systems Center	03/11/2025	Inv. 01204659	Printer Repair	55.99
	03/11/2025	Inv. 01203605	Contract	501.76
Quality Hot Mix, Inc.	03/11/2025	Inv. 29310	Limestone	2,178.13
	03/11/2025	Inv. 29276	Limestone	997.90
Victoria Electric Cooperative, Inc	03/11/2025	Acct. 981494-001	Streetlights	57.59
	03/11/2025	Acct. 981494-004	Streetlights	45.61
	03/11/2025	Acct. 981494-006	Streetlights	29.40
YOUNG PLUMBING COMPANY	03/11/2025	Inv. QB5893	Civic Center Restroom	343.45
Total Bills for General Fund				18,973.58

WATERWORKS				
Vendor	Date	Num		Amount
AFLAC	03/12/2025	INV#129582		199.00
GEXA ENERGY	03/12/2025	ELECTRIC BILLS	Streetlight	7,438.66
Infinium	03/12/2025	INV#101691	Internet - WTP	150.00
LOCAL IT SOLUTIONS	03/12/2025	INV#2160	IT Services	605.00
LYNN ENGINEERING	03/07/2025	E2555B/E2555C.002	WWTP Engineering	4,016.25
Mercer Controls ,Inc.	03/12/2025	INV#20818	Transfer Pump 02/23/2025	632.50
Pace Analytical National	03/12/2025	INV#25751799937-S	Testing	1,282.90
U.S. Postal Service	03/07/2025	PERMIT #2	Utility Bill Permit	350.00
United Rentals	03/12/2025	INV#244971301-001	Concrete Cutter	138.02
Victoria Electric Cooperative inc.	03/07/2025	981494-002	Streetlight	29.86
	03/07/2025	981494-005	Streetlight	124.86
Total Bills for Waterworks:				14,967.05

<i>HARBOR</i>			
Vendor	Date	Num	Amount
Gexa Energy	03/07/2025	Streetlights	\$ 323.14
<b>Total Bills for Harbor</b>			<b>323.14</b>

<i>Solid Wate</i>			
Vendor	Date	Num	Amount
RELIANCE TRUCK AND EQUIPMENT	03/07/2025	inv#06000834	268.88
VICTORIA LANDFILL -3430	03/07/2025	3430-000022208	2,740.13
<b>Total Bills for Solid Waste</b>			<b>3,009.01</b>

Fund: General Fund  
Department: Revenue

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
1	Franchise Tax	\$40,000.00	\$18,535.58	\$5,179.06
2	Property Taxes (Delinquent, Penalties, and Interest)	\$30,000.00	\$17,309.07	\$1,466.97
3	Property Taxes - M&O <b>\$0.4200/100</b>	\$471,918.99	\$452,712.92	\$84,917.12
4	Property Taxes - Streets & Drainage	\$0.00	\$0.00	
5	Property Taxes - Debt Rate <b>\$0.1853/100</b>	\$208,206.17	\$199,705.19	\$37,459.48
6	Sales Tax	\$300,000.00	\$139,731.37	\$31,654.82
7	Donations	\$0.00	\$0.00	
8	Municipal Court Fines Collected	\$25,000.00	\$0.00	
9	Animal Control Fees Collected	\$10,000.00	\$13,656.00	
10	Dog Impound Fees	\$0.00	\$0.00	
11	Interest Income	\$1,500.00	\$1,868.40	\$411.05
12	Dog Tags	\$0.00	\$0.00	
13	Alcohol Licenses	\$1,000.00	\$0.00	
14	Building Permits	\$15,000.00	\$4,493.00	\$568.00
15	Culvert Permits	\$20,000.00	\$2,123.80	
16	Dance Hall & Pool Table Permits	\$137.50	\$0.00	
17	Golf Cart Permits	\$2,500.00	\$900.00	\$120.00
18	Peddler Permits & Mobile Food Truck Permits	\$300.00	\$2,000.00	
19	RV Renewal Permits	\$13,500.00	\$4,100.00	\$1,800.00
20	Hotel/Motel & RV Park Occupancy Fees	\$2,000.00	\$0.00	
21	Miscellaneous Income	\$1,000.00	\$656.66	
22	Vehicle Storage/Towing/Impoundment Fees	\$0.00	\$0.00	
23	AD Powers Pavilion Rental	\$0.00	\$100.00	
24	Civic Center Rental	\$1,500.00	\$200.00	
25	Train Depot Museum Center - Visitor Fees	\$0.00	\$0.00	
26	Street & Drainage Estimates - Customer Paid	\$0.00	\$0.00	
27	Property Cleanup - Lien Payments	\$0.00	\$0.00	
28	TML Reimbursement - Tahoe Fire	\$14,000.00	\$0.00	
29	One-Time Loan from Contingency Funds	\$11,437.00	\$0.00	
30	Police Cont. Edu. Reimbursement	\$1,500.00	\$754.31	\$754.31
<b>Total General Fund Revenue:</b>		<b>\$1,170,499.66</b>	<b>\$858,846.30</b>	<b>\$164,330.81</b>

Fund:  
Department: Gifts & Donations

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
31a	Blue Santa Event 12-07-2024 (Remaining Funds)		\$154.79	
31b			\$0.00	
31c			\$0.00	
31d			\$0.00	
<b>Total General Fund Revenue:</b>		<b>\$0.00</b>	<b>\$154.79</b>	<b>\$0.00</b>

Fund:  
Department: Grant Revenue

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
32a	Federal Funds		\$1,802,875.95	\$274,083.48
32b	State Funds		\$69,081.93	
32b	DOW Chemical Foundation - Combined Dispatch Center Support (3 Yrs.)		\$15,000.00	
<b>Total General Fund Revenue (Not included in totals):</b>		<b>\$0.00</b>	<b>\$1,802,875.95</b>	<b>\$274,083.48</b>

Fund: Utility Fund  
Department: Revenue

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
33	Water Charges (Variable by consumption)	\$450,111.00	\$184,879.46	\$33,253.63
34	Water Tap Fees	\$24,500.00	\$10,500.00	
35	Regulatory Fees to TCEQ	\$11,000.00	\$4,465.00	\$929.00



36	Sewer Charges	\$214,000.00	\$92,742.90	\$17,293.75
37	Sewer Tap Fees	\$15,000.00	\$10,500.00	
38	Sewer Extension Projects (Customer Paid)	\$0.00	\$0.00	
39	WWTP Monthly Assessment	\$106,524.00	\$46,178.00	\$9,284.00
40	Angeli Subdivision		\$0.00	
41	Angeli Subdivision - Water Taps	\$0.00	\$0.00	
42	Angeli Subdivision - Sewer Taps	\$0.00	\$0.00	
43	Falcon Point Subdivision		\$0.00	
44	Falcon Point Subdivision - Water Taps	\$0.00	\$0.00	
45	Utility Bill - Penalties	\$15,000.00	\$7,172.65	\$1,021.82
46	Utility Bill - Transfer Charges	\$0.00	\$0.00	
47	Interest Income	\$1,500.00	\$319.82	\$56.86
48	Miscellaneous Income	\$0.00	\$0.00	
<b>Total Utility Fund Revenue:</b>		<b>\$837,635.00</b>	<b>\$356,757.83</b>	<b>\$61,839.06</b>

**Fund:** Solid Waste  
**Department:** Revenue

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
49	Solid Waste Revenue	\$260,000.00	\$109,334.00	\$22,067.50
50	Solid Waste Sales Tax	\$21,400.00	\$9,035.94	\$1,823.56
51	Extra Tote Monthly Fees	\$17,500.00	\$8,771.00	\$1,729.00
52	Revenue from Cleanup Fees, Special Pickups, Etc.	\$1,000.00	\$390.00	\$30.00
53	Interest Income	\$200.00	\$30.14	
<b>Total Solid Waste Revenue:</b>		<b>\$300,100.00</b>	<b>\$127,561.08</b>	<b>\$25,650.06</b>

**Fund:** Harbor Fund  
**Department:** Revenue

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
54	Individual Leases/Stalls	\$72,100.00	\$13,649.00	
55	Commercial Leases	\$109,470.00	\$92,257.50	\$1,107.50
56	Oyster Tariffs	\$0.00	\$6,182.36	
57	Other Seafood Tariff	\$500.00	\$864.80	\$379.82
58	Non-Seafood Tariff	\$0.00	\$0.00	
59	Interest Income	\$1,500.00	\$560.95	\$59.83
<b>Total Harbor Fund Revenue:</b>		<b>\$183,570.00</b>	<b>\$113,514.61</b>	<b>\$1,547.15</b>

	2024-2025 FY Budgeted	2024-2025 FY Actual Revenue	FEBRUARY
<b>Total Revenue:</b>	<b>\$2,491,804.66</b>	<b>\$1,456,834.61</b>	<b>\$253,367.08</b>

Fund: General Fund  
Department: City Hall Office Expenses

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
1	Membership Fees	\$3,050.00	\$2,481.05	\$970.05
2	Legal Notices	\$1,750.00	\$775.50	\$81.25
3	Office Equipment and M&O	\$1,500.00	\$0.00	\$0.00
4	RICOH MPC4504 Lease (ID# 8212)	\$3,250.00	\$1,718.55	\$233.82
5	Fiber Internet	\$1,800.00	\$1,813.96	\$300.00
6	Computer M&O and Repairs	\$1,500.00	\$0.00	\$0.00
7	Website, Email, & Domain Fees	\$2,000.00	\$36.95	\$0.00
8	Postage	\$1,000.00	\$233.24	\$0.00
9	Office Supplies	\$3,500.00	\$2,296.48	\$457.00
10	Telephone Services (VOIP)	\$6,500.00	\$5,647.12	\$1,143.34
11	Cellphones for Public Officials	\$656.00	\$0.00	\$0.00
12	Codification of Ordinances	\$12,500.00	\$0.00	\$0.00
13	City Hall - Online Fax Services	\$300.00	\$59.98	\$0.00
14	Computer IT	\$7,260.00	\$3,025.00	\$605.00
15	Accounting Software Annual Fees	\$2,000.00	\$1,148.98	\$0.00
16	City Hall Building M&O	\$2,500.00	\$6,069.04	\$198.00
17	City Hall Building - Electricity	\$4,500.00	\$2,581.00	\$632.45
18	City Hall - Pest Control	\$640.00	\$160.00	\$0.00
19	Salary - City Clerk	\$47,850.71	\$20,248.80	\$3,681.60
20	Salary - Asst. Clerk 1	\$39,520.00	\$16,720.00	\$3,040.00
21	Salary - Asst. Clerk 2 (Revised 11-12-2024)	\$32,240.00	\$0.00	\$0.00
21	Salary - Public Officials	\$12,400.00	\$5,156.25	\$1,706.25
		<b>\$188,216.71</b>	<b>\$70,171.90</b>	<b>\$13,048.76</b>

Fund: General Fund  
Department: City Secretary Expenses

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
22	Salary - City Secretary	\$58,071.25	\$24,569.60	\$4,467.20
23	Election Expenses (Ballots & Supplies)	\$1,500.00	\$261.74	\$261.74
24	ES&S AutoMark VAT Programming M&O	\$250.00	\$0.00	\$0.00
25	Election Personnel Pay	\$500.00	\$0.00	\$0.00
26	City Secretary - Training	\$1,000.00	\$1,093.58	\$240.00
		<b>\$61,321.25</b>	<b>\$25,924.92</b>	<b>\$4,968.94</b>

Fund: General Fund  
Department: Municipal Court Expenses

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
27	Wages - Municipal Judge	\$11,250.00	\$4,759.70	\$865.40
28	Salary - Municipal Court Clerk & Police Clerk (Revised 11-12-2024)	\$45,647.54	\$19,223.14	\$2,880.00
29	Municipal Court - Training	\$1,000.00	\$1,230.00	\$130.00
30	Municipal Court - Software (FundView)	\$2,109.57	\$2,009.12	\$0.00
31	Fine Money Remitted back to State	\$9,000.00	\$2,448.01	\$0.00
32	Jury Trial Expenses	\$100.00	\$0.00	\$0.00
33	Housing of Prisoners	\$750.00	\$220.00	\$0.00
		<b>\$69,857.11</b>	<b>\$29,889.97</b>	<b>\$3,875.40</b>

Fund: General Fund  
Department: Legal & Professional Services

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
34	City Attorney	\$30,000.00	\$13,914.00	\$0.00
35	Delinquent Taxes - Attorney Fees	\$4,000.00	\$3,320.90	\$187.32
36	Tax Appraisal & Collection Fees	\$10,500.00	\$9,024.79	\$3,588.79
37	Auditing Services	\$60,000.00	\$0.00	\$0.00
		<b>\$104,500.00</b>	<b>\$26,259.69</b>	<b>\$3,776.11</b>

Fund: General Fund  
Department: Parks & Recreation

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
38	Salary - Mower (Part-Time at 24 Hours)	\$18,720.00	\$1,800.00	\$0.00
39	A.D. Powers Bayfront Park M&O	\$1,750.00	\$0.00	\$0.00
40	A.D. Powers Pavilion M&O	\$1,750.00	\$0.00	\$0.00
41	Train Depot M&O	\$1,250.00	\$0.00	\$0.00
42	HAHN Sports Plex: Durel Field & Birmingham Field M&O	\$2,500.00	\$267.07	\$0.00
43	Memorial Children's & Skate Park M&O	\$2,000.00	\$418.97	\$0.00
44	Civic Center M&O	\$1,000.00	\$202.40	\$0.00
45	Supplies: Flags	\$500.00	\$660.49	\$270.99
46	Parks & Recreation - Electricity	\$7,000.00	\$5,067.45	\$952.80
47	Train Depot - Electricity	\$2,000.00	\$211.83	\$8.82
48	Porta Potties (Bayfront)	\$2,520.00	\$1,250.00	\$250.00
49	A.D. Powers Park East Restroom - Janitorial	\$5,000.00	\$0.00	\$0.00
		<b>\$45,990.00</b>	<b>\$9,878.21</b>	<b>\$1,482.61</b>

Fund: General Fund  
Department: General - Equipment & Vehicles

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
50	Salary - Mechanic (Pay for contract work w/ Rene's Water Operations)	\$43,663.76	\$29,354.31	\$11,279.31
51	Fuel - Gasoline	\$20,000.00	\$7,122.86	\$1,909.50
52	Fuel - Diesel	\$5,000.00	\$4,721.76	\$1,271.23
53	Vehicles - Dashcam & GPS Fees	\$4,000.00	\$0.00	\$0.00
54	Supplies for Equipment & Vehicles (Public Works/Harbor)	\$5,000.00	\$8,813.98	\$99.07
55	Equipment Rentals	\$1,000.00	\$0.00	\$0.00
		<b>\$78,663.76</b>	<b>\$50,012.91</b>	<b>\$14,559.11</b>

Fund: General Fund  
Department: Permit & Code Enforcement

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
56	Commission - Building Official (60% of Permit Fees)	\$10,800.00	\$3,653.10	\$0.00
57	Code Enforcement - Demolitions	\$0.00	\$0.00	\$0.00
58	Code Enforcement - Mowing Services	\$1,500.00	\$0.00	\$0.00
59	Code Enforcement - Postage & Advertisement Cost	\$2,250.00	\$0.00	\$0.00
		<b>\$14,550.00</b>	<b>\$3,653.10</b>	<b>\$0.00</b>

Fund: General Fund  
Department: Streets & Drainage

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
60	Streets - General M&O (Limestone, Hotmix, etc.)	\$35,000.00	\$6,174.08	\$3,939.00
61	Streets & Drainage Improvements - Property Tax	\$0.00	\$0.00	\$0.00
62	Sign Maintenance & Repair	\$1,500.00	\$251.72	\$0.00
63	Drainage Maintenance (Culverts, Pipes, Etc.)	\$12,500.00	\$403.80	\$0.00
		<b>\$49,000.00</b>	<b>\$6,829.60</b>	<b>\$3,939.00</b>

Fund: General Fund  
Department: Public Safety

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
64	Calhoun County Dispatcher (\$5,000 Every Year for 3 Years)	\$5,000.00	\$0.00	\$0.00
65	Salary - Chief of Police	\$65,000.00	\$27,500.00	\$5,000.00
66	Salary - Police Lieutenant	\$57,200.00	\$0.00	\$0.00
67	Salary - Police Patrol Deputy	\$52,000.00	\$22,000.00	\$4,000.00
68	Salary - Animal Control	\$10,250.00	\$3,100.00	\$0.00
69	Police - Holiday Pay	\$8,000.00	\$3,018.92	\$300.00
70	Police - Comp Time Payout	\$6,000.00	\$0.00	\$0.00
71	Justice Center - M&O	\$2,500.00	\$0.00	\$0.00
72	Justice Center - Electricity	\$2,500.00	\$1,219.73	\$196.23
73	Justice Center - Telephone	\$4,500.00	\$2,048.55	\$411.12
74	Justice Center - Internet	\$1,800.00	\$750.00	\$150.00
75	Justice Center - Pest Control	\$400.00	\$100.00	\$0.00
76	Ricoh MP307 Lease # 500-50424529 (Lease Ends 09/01/2025)	\$2,500.00	\$877.57	\$0.00
77	Victoria Communication Services - Emergency Button	\$780.00	\$175.00	\$35.00
78	Police Training & Travel Expenses	\$4,000.00	\$94.31	\$0.00
79	Police Equipment & Supplies	\$3,700.00	\$456.94	\$282.94
80	Police Uniforms	\$4,500.00	\$161.78	\$0.00
81	Police Cellphones	\$2,100.00	\$673.49	\$152.27
82	Animal Control Supplies	\$1,500.00	\$709.02	\$25.00
83	Vehicle: 2021 Ford Explorer M&O (Asset ID: 303)	\$2,500.00	\$136.19	\$0.00
84	Vehicle: 2022 F-150 Police Truck M&O (Asset ID: 003)	\$1,500.00	\$135.67	\$7.73
85	Southern Software - Final Payment of Software	\$12,437.00	\$11,437.00	\$0.00
86	Southern Software - Annual Fees	\$3,310.00	\$0.00	\$0.00
87	Axon - Annual Fees	\$14,296.00	\$16,792.02	\$0.00
88	Volunteer Fees	\$3,000.00	\$942.00	\$0.00
89	Fire Station Building M&O	\$2,000.00	\$0.00	\$0.00
90	Fire Station - Electricity & Gas	\$2,000.00	\$117.10	\$37.08
91	Fire Fighting Apparatus M&O	\$1,500.00	\$0.00	\$0.00
92	Fire Equipment M&O	\$2,044.00	\$1,977.00	\$0.00
93	Fire Apparatus Annual PM Service	\$960.00	\$0.00	\$0.00
		<b>\$279,777.00</b>	<b>\$94,422.29</b>	<b>\$10,597.37</b>

Fund: General Fund & Waterworks  
Department: Employee Benefits & Expenses

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
94	TMRS - City Match 5%	\$41,245.69	\$15,335.36	\$3,146.98
95	FICA	\$63,105.90	\$22,122.44	\$3,738.04
96	Employee Medical Insurance - City 100%	\$157,900.80	\$66,754.18	\$0.00
97	Employee Family Insurance - City 50%	\$30,222.36	\$15,797.86	\$423.40
98	Employee Health Deductible Reimbursement (\$1,000 per Employee)	\$16,000.00	\$3,559.83	\$0.00
99	Employee HRA Medical Card	\$8,000.00	\$2,708.55	\$0.00
100	Unemployment Fees	\$100.00	\$0.00	\$0.00
101	Workmens Compensation	\$2,000.00	\$264.45	\$0.00
102	Bonds	\$350.00	\$275.00	\$0.00
103	Tax Preparer Services	\$750.00	\$1,469.99	\$970.00
		<b>\$319,674.75</b>	<b>\$128,287.66</b>	<b>\$8,278.42</b>

Fund: General Fund & Waterworks  
Department: General Properties & Insurance

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
104	Streets & Security Lighting	\$25,000.00	\$11,564.01	\$2,319.22
105	TWIA - Windstorm Insurance	\$35,000.00	\$0.00	\$0.00
106	Liability - General / Vehicles / Equipment	\$18,000.00	\$24,596.82	\$0.00
		<b>\$78,000.00</b>	<b>\$36,160.83</b>	<b>\$2,319.22</b>

Fund: Utility Fund  
Department: Utility Billing

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
107	RVS Software Annual Fee	\$2,500.00	\$4,138.39	\$0.00
108	Utility Clerk - Training	\$900.00	\$0.00	\$0.00
109	Supplies and Postage for Utility Billing	\$5,250.00	\$1,098.88	\$0.00
110	Bank Draft Fee for Utility Bills	\$600.00	\$250.00	\$50.00
		<b>\$9,250.00</b>	<b>\$5,487.27</b>	<b>\$50.00</b>

Fund: Utility Fund  
Department: Public Works Department

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
<i>\$1.50 Step Increase for Utility Workers who obtain a License</i>				
111	Salary - Public Works Director	\$65,000.00	\$24,023.13	\$2,880.00
112	Salary - Sewer Operator	\$55,811.25	\$23,610.58	\$4,292.80
113	Salary - Utility Worker 1	\$40,343.04	\$17,072.00	\$3,104.00
114	Salary - Utility Worker 2	\$39,179.14	\$16,579.20	\$3,014.40
115	Salary - Utility Worker 3	\$33,990.00	\$14,379.20	\$2,614.40
116	Utility - Comp Time Payout		\$0.00	\$0.00
117	Cellphone - Public Works Director & On-Call Utility Worker	\$1,750.00	\$1,016.05	\$193.95
118	Travel Expenses	\$300.00	\$0.00	\$0.00
119	Supplies & Tools	\$8,500.00	\$5,667.98	\$2,877.60
120	Public Works Director - Licence Renewal		\$0.00	\$0.00
<i>Renewal is every three (3) years - Up in 2027</i>				
121	Sewer Operator - Licence Renewal		\$111.00	\$0.00
<i>Renewal is every three (3) years - Up in 2027</i>				
122	Lab Testing & Reporting Expenses	\$10,000.00	\$5,623.20	\$744.00
123	Clothing & Boots Reimbursement (\$400 per Employee 6x)	\$2,400.00	\$800.00	\$0.00
124	Utility Workers - Training & Education	\$2,000.00	\$188.00	\$0.00
125	Public Works Director - Training	\$1,500.00	\$0.00	\$0.00
		<b>\$260,773.43</b>	<b>\$109,070.34</b>	<b>\$19,721.15</b>

Fund: Utility Fund  
Department: Water Treatment Plant (WTP)

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
126	Water Plant - Electricity	\$35,000.00	\$16,568.03	\$4,178.27
127	Water Plant - RO Discharge - Consulting for Permit Renewal	\$3,750.00	\$0.00	\$0.00
128	Water Plant - RO Discharge & TCEQ Permit Renewal	\$3,500.00	\$4,835.75	\$0.00
129	Water Plant - Maintenance, Repair, & Operations	\$20,000.00	\$49,770.43	\$6,754.95
130	Water Plant - Contracted Repair Work	\$33,000.00	\$60,800.99	\$33,114.12
131	Water System - Pipes & Pipe Repair Work	\$8,000.00	\$7,967.57	\$0.00
132	Water Well #3 (E. Dallas) Maint., Repair, & Ops.	\$1,000.00	\$1,571.95	\$0.00
133	Water Well #4 (W. Cleveland) Maint., Repair, & Ops.	\$1,000.00	\$138.02	\$0.00
134	Water Meter - Maintenance, Repair & Operations	\$3,000.00	\$4,418.87	\$0.00
135	Water Tank Inspections		\$784.81	\$0.00
		<b>\$108,250.00</b>	<b>\$146,856.42</b>	<b>\$44,047.34</b>

Fund: Utility Fund  
Department: Wastewater Treatment Plant (WWTP)

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
136	Wastewater Treatment Plant - Electricity	\$15,000.00	\$6,261.28	\$2,059.78
137	Lift Stations - Electricity	\$5,000.00	\$3,287.35	\$751.34
138	Wastewater Treatment Plant - TCEQ Permit Renewal	\$2,500.00	\$2,283.40	\$0.00
139	Wastewater Treatment Plant - Consulting for Permit Renewal	\$3,500.00	\$0.00	\$0.00
140	Wastewater Treatment Plant - Pipes & Pipe Repair Work	\$5,000.00	\$4,074.70	\$370.08
141	Wastewater Treatment Plant - Pumps, Instruments, etc.	\$1,750.00	\$14,077.38	\$2,138.69
142	Wastewater Treatment Plant - Sludge Disposal	\$45,000.00	\$24,552.00	\$0.00
143	Lift Stations - Maintenance, Repair, & Operations	\$5,000.00	\$4,636.53	\$0.00
		<b>\$82,750.00</b>	<b>\$59,172.64</b>	<b>\$5,319.89</b>



Fund: Solid Waste  
Department: Solid Waste Department

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
144	Salary - Solid Waste Director	\$49,113.90	\$20,776.80	\$3,777.60
145	Salary - Solid Waste Worker 1	\$46,631.20	\$19,729.60	\$3,587.20
146	Salary - Solid Waste Worker 2	\$22,932.00	\$8,969.44	\$1,764.48
147	Solid Waste Workers - Uniform	\$2,250.00	\$961.55	\$366.55
148	Solid Waste - Supplies	\$1,000.00	\$330.64	\$0.00
149	Solid Waste - Travel Expenses	\$300.00	\$189.53	\$117.37
150	Vehicle - Garbage Trucks M&O (Tires & Ram Arms)	\$12,000.00	\$4,729.24	\$2,317.53
151	Landfill Fees	\$40,000.00	\$15,931.96	\$3,346.84
152	Garbage Sales Tax to TX Comptroller	\$21,400.00	\$7,108.80	\$0.00
		<b>\$195,627.10</b>	<b>\$78,727.56</b>	<b>\$15,277.57</b>

Fund: Harbor Funds  
Department: Municipal Harbor Department

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
153	Salary - Harbor Master	\$12,000.00	\$5,000.00	\$1,000.00
154	Fish Cleaning Station - Garbage Pickup Stipend	\$5,200.00	\$3,200.00	\$450.00
155	Municipal Harbor - Electricity (Street Lights)	\$9,000.00	\$2,207.86	\$484.90
156	Municipal Harbor - General Repair (Bulkhead, Streets, Etc.)		\$834.72	\$0.00
157	Municipal Harbor - Port-O-Potty	\$2,520.00	\$2,000.00	\$250.00
158	Fish Cleaning Station - Maintenance, Repair, & Operations	\$1,874.38	\$1,010.39	\$0.00
159	Municipal Harbor - Oil Spill Response Supplies	\$1,000.00	\$624.61	\$0.00
160	Harbor Master - Supplies (Uniform, Signs, Trash Bags, Etc.)	\$750.00	\$1,183.28	\$49.99
		<b>\$32,344.38</b>	<b>\$16,060.86</b>	<b>\$2,234.89</b>

Fund: All Funds  
Department: Grant Expenses

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
161	Grant Expenditures (Paid by Line 32 in Revenue Sheet)		\$2,386,462.04	\$238,744.00
162	Match Funds (Local Cost Share)		\$0.00	\$0.00
	<i>Grant Expenditures Not included in totals - Only Match Funds</i>	<b>\$0.00</b>	<b>\$2,386,462.04</b>	<b>\$238,744.00</b>

Fund: All Funds  
Department: Long-Term Liabilities

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
163	2017 Fire Truck - Final Payment	\$25,535.91	\$10,000.00	\$2,000.00
164	2021 Ford Explorer (Asset ID: 303) - Final Payment	\$11,603.23	\$0.00	\$0.00
165	2020 Case Backhoe (Asset ID: ) (Final Payment in 2026)	\$27,938.91	\$0.00	\$0.00
166	2020 Isuzu NRR Garbage Truck	\$57,929.16	\$10,090.00	\$2,018.00
167	2023 International PakMor Garbage Truck	\$24,208.46	\$24,208.46	\$0.00
		<b>\$147,215.67</b>	<b>\$44,298.46</b>	<b>\$4,018.00</b>

Fund: All Funds  
Department: Long-Term Liabilities

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
168	Revenue Bond CO Series 1998	\$53,985.00	\$0.00	\$0.00
169	Harbor CO Series 2010	\$48,340.00	\$22,500.00	\$4,500.00
170	WWTP CO Series 2021	\$130,063.00	\$35,031.25	\$35,031.25
171	Harbor System Revenue CO Series 2022	\$77,150.00	\$18,575.00	\$18,575.00
		<b>\$309,538.00</b>	<b>\$76,106.25</b>	<b>\$58,106.25</b>

Line Item:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
172	Remaining Funds	<b>\$56,505.50</b>		

	2024-2025 FY Budgeted Expenditures	2024-2025 FY Actual Expenditures	FEBRUARY
Total Expenses:	\$2,491,804.66	\$1,017,270.88	\$215,620.03
<i>Difference between Revenues &amp; Expenditures:</i>	\$0.00		

Fund: Hotel-Motel Tax Funds

Department: Revenue

Line Item:	ID:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
1		Hotel-Motel Tax Funds	\$75,000.00	\$35,444.81	\$1,533.12
2		Interest Income	\$750.00	\$721.26	\$145.79
3		Donations		\$100.00	
4		Carried Forward Balance to new Fiscal Year		\$0.00	
<b>Total Hotel Motel Tax Revenue:</b>			<b>\$75,750.00</b>	<b>\$36,166.07</b>	<b>\$1,678.91</b>

Fund: Hotel-Motel Tax Funds

Department: Expenditures

Line Item:	ID:	Account Name	2024-2025 FY Budgeted	YTD	FEBRUARY
1		Train Depot/Museum/Vistor Center		\$0.00	
2		Civic Center - General M&O	\$2,750.00	\$0.00	
3		Civic Center - Renovations - Floor		\$0.00	
4		Civic Center - Additions - Kitchen in EOC		\$0.00	
5		AD Powers Pavilion M&O		\$0.00	
6		AD Powers Park M&O		\$0.00	
7		AD Powers Bayfront Park - Playground Equipment		\$0.00	
8		Sportsplex	\$7,500.00	\$0.00	
9		City - Christmas Lighting	\$1,000.00	\$0.00	
10		Chamber of Commerce - Shrimpfest Advertisement	\$7,500.00	\$0.00	
11		Historial Preservation - Minute Book	\$7,000.00	\$2,815.00	
12		Remaining Funds	\$57,000.00	\$0.00	
<b>Total Hotel Motel Tax Expenditures</b>			<b>\$82,750.00</b>	<b>\$2,815.00</b>	<b>\$0.00</b>

**3.Department Head Monthly Reports.** Items in this section will not have any City Council action taken and are for general information only.

- a. Public Utilities, *Tracey Johnson***
- b. Public Safety, *Paul Gonzales***
- c. Municipal Harbor, *Johnny Mikolas***
- d. Streets & Drainage, *Alysa Jarvis***
- e. Solid Waste, *Alysa Jarvis***
- f. Parks & Recreation, *Kenneth Reese***
- g. City Hall Administration, *Tracey Johnson***

# **SEADRIFT POLICE DEPARTMENT**

## **Monthly Report: February 2025**

### **CALLS FOR SERVICE/ACTIVITIES:**

**164** Calls for service this month for SPD,

**47** Of which were extra patrol

**59** Traffic stops by SPD

**11** Reports by SPD

**4** Arrests by SPD

**66** calls for service for CCSO in Seadrift

**19** Of which were extra patrol

**7** EMS calls of which **3** SPD officers responded to.

**2** Fire calls of which **2** SPD officers responded to.

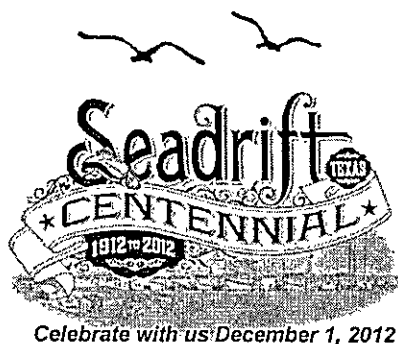
### **NEWS FROM THE CHIEF:**

This month we have been extremely busy. I have been getting the ball rolling into the implementation process of the newly approved training and Policy company. I have taken several trainings in regard to learning the processes of this new training software as well as had several meetings regarding our Police Policy. We are happy to announce that we donated our older Police in car computers to our Seadrift Fire Department so they will now be able to have computers to communicate with central dispatch in their vehicles as well. I am also glad to say we have posted our open Officer positions and are looking forward to adding to our team with both a full time Officer and reserve Officers.

Thank you,

Chief Cheyenne N. Beaver



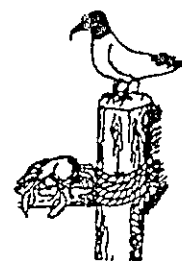


## CITY OF SEADRIFT

Post Office Box 159  
Seadrift, Texas 77983

Tel: (361) 785-2251

Fax: (361) 785-2208



Month of February 2025

### PERMIT REPORT

Permit Type		Qty	+ or -	Tax Valuation	
BUILDING CONSTRUCTION		0	+	\$	0
PLACEMENT – Manufactured Housing		0	+	\$	0
REPAIR/REMODEL		2	+	\$	12,800
PLACEMENT/RV/CARPORT/Portables	RV (0)	1	+	\$	2,650
RV/MH PARK		0	+	\$	0
Sign		0	+	\$	0
RELOCATION in the city		0	+	\$	0
FENCE		2	+	\$	6,600
DEMOLITION		2	-	\$	11,000
Gross Property Valuation increase or decrease to City					
Increase (+) or Decrease (-)			+	\$	11,050

**4.Chief of Police Pinning Ceremony** – Pinning ceremony for the newly appointed Chief of Police Cheyenne Beaver – *No action to be taken.*

**5.Presentation from Texas Collation for Affordable Power (TCAP)** – The City Council will hear a presentation from TCAP Executive Director Margaret Somereve – *No action to be taken.*

**6.Citizen Comments.** Rules for speakers: Speakers must sign up using the Comment Form before the City Council meeting. Speakers have an allotted time of 3 minutes to speak, but those needing a translator will be allocated 6 minutes. Speakers will need to approach the podium and state their names. No Council discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with law. Individuals wishing to speak during Citizen Comments must sign up before the meeting. Comment Forms can be found at Seadrift City Hall, before the meeting in the Council Chambers, or on the City's website at <https://seadrifftx.org/minutes-and-agendas>. Comment forms must be turned in and received by City Staff, before the Call to Order at the Council Meeting.

**7. Adopt Citizen's Comment Rules** – Take any action to adopt rules for citizen's comments. (*Tracey Johnson*)

**CITY OF SEADRIFT**  
**COMMENT FORM FOR CITY COUNCIL MEETING**

**Section A. Speaker Information**

Name: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Section B. Rules for Speakers**

**Rules for speakers:**

- Speakers must sign up using the Comment Form before the City Council meeting.
- Speakers have an allotted time of 3 minutes to speak, but those needing a translator will be allocated 6 minutes. Depending on time or at the discretion of the presiding officer, not all speakers may be allowed to speak.
  - Speakers will only be allocated 3 minutes to speak on any agenda item or give a general comment.
  - No speaker may convey or donate their time to another speaker.
- Speakers will need to approach the podium and state their names.
- Any documents speakers wish to provide to the City Council must be submitted to the City Secretary before the meeting. Speakers should not approach the City Council without permission.
- No Council discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with law.
- Avoid any personal attacks or inappropriate language in your comments.
- Speakers shall not disobey lawful instructions from the presiding officer.
- Any member of the public interrupting City Council proceedings, approaching the dais without permission, failing to abide by these rules of procedure, or otherwise creating a disturbance shall be deemed guilty of disrupting a meeting (Section 42.05 of the Texas Penal Code, Class B Misdemeanor) and, at the direction of the presiding officer, shall be removed from the Council Meeting.

Meeting Date: \_\_\_\_\_

Meeting Type: ☐ Regular ☐ Special ☐ Workshop ☐ Public Hearing

Are comments related to an Agenda Item? ☐ Yes ☐ No

Agenda Item Numbers: \_\_\_\_\_

Subject of comments if not on the agenda:

**Section C. Certification**

***I understand the rules listed above for the City of Seadrift for Council Meetings and will abide by them.***

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*



**8.Variance Request for Alcohol Consumption on City Property** – Take any action on granting a variance for alcohol consumption at the Sportsplex for the Chamber of Commerce. (*Lacey Vasquez with the Seadrift Chamber of Commerce*)

**9.FEMA PA DR-4332 PW 4450 Seawall Restoration Project's Unpaid Invoices** – Take any action regarding the unpaid invoices due to SR Trident after hearing a presentation from financial advisor Hilltop Securities. (*Anne Entrekin with Hilltop Securities Inc.*)

## **FEMA PA DR 4332 Hurricane Havey – PW 4450 Seawall Restoration Project**

On September 13, 2024, the City submitted a request to the State (TDEM) for a Cost Alignment to add \$584,657.19 to the project. This is the only way to re-engage FEMA to add funding, however, this is a very long process. The State sent it to FEMA on October 2, 2024, and on October 28, 2024, FEMA opened the project back up and then proceeded to sit on the request. We requested that the State find out from FEMA when this was going to be moved, and on December 30, 2024, FEMA started moving it for preliminary reviews.

Finally, on January 22, 2025 (over 4 months after the original request), FEMA sent us a Request for Information, which we had to get G&W Engineers to provide a response. We submitted that response to FEMA on February 13, 2025.

**On February 26, 2025, \$584,657.19 was cleared by FEMA CRC and is starting through the Review Queues.**

It is now just a matter of waiting to go through 10 different reviews, which can take anywhere from a week to a month. After it clears the reviews, the City will be working with the State (TDEM) to release the funds, which could take a couple more weeks.

Once obligated, GrantWorks will be working diligently with TDEM Compliance (Step 2) to release the funds so that the loans/funding agreements for the SR Trident invoices/Pay Apps can be paid off as quickly as possible. GrantWorks will be working with them in advance of the obligation to make sure that they have all of the documentation needed for a quick disbursement of funds upon obligation (funds from FEMA to TDEM).

But we are still looking at around 1 to 2 months to get these funds in the bank.

The City of Seadrift currently owes **SR Trident \$257,826.70** for Pay Application #14/Retainage. SR Trident is claiming interest on current and prior invoices for **\$25,651.66**.

The City of Seadrift also owes **G&W Engineers** for two final invoices for the Seawall Restoration Project, which is a total of **\$111,000**.





PO Box 592  
Portland, TX 78374  
361-776-2662

# Invoice

Date	Invoice #
1/31/2025	10016

## Bill To

City of Seadrift  
501 S Main  
Seadrift, TX 77983

Remit Payment To:  
PO Box 592  
Portland, TX 78374

			Payment Due Date	
Purchase Order		Project	Terms	
20-065-103-C278		230024-121	Net 45	3/17/2025
Service Date	Item	Description	Rate	Amount
		Seawall Restoration Project		
		GLO Contract No. 20-065-103-C278		
		FEMA Project No. DR-4332-PW-4450		
	Fin Chg	Invoice 9289 - Due 07/20/23 - Paid 11/12/24	3,528.39	3,528.39
	Fin Chg	Invoice 8531 - Due 06/30/23 - Paid 07/24/23	251.17	251.17
	Fin Chg	Invoice 8707 - Due 10/01/23 - Paid 10/03/23	189.73	189.73
	Fin Chg	Invoice 8783 - Due 11/13/23 - Paid 12/07/23	3,087.74	3,087.74
	Fin Chg	Invoice 9069 - Due 04/05/24 - Paid 05/03/24	1,488.56	1,488.56
	Fin Chg	Invoice 9117 - Due 05/04/24 - Paid 06/03/24	2,856.57	2,856.57
	Fin Chg	Invoice 9184 - Due 06/09/24 - Paid 08/22/24	6,320.48	6,320.48
	Fin Chg	Invoice 9509 - Due 10/10/24 - Paid 11/12/24 (full invoice)	441.56	441.56
	Fin Chg	Invoice 9509 - Due 10/10/24 - Paid 01/22/25 (short payment)	453.50	453.50
	Fin Chg	Invoice 9572 - Due 10/26/24 - Paid 01/22/25 (full invoice)	3,873.79	3,873.79
	Fin Chg	Invoice 9572 - Due 10/26/24 - (short payment) As of 01.31.2025	3,160.17	3,160.17
<i>We appreciate your prompt payment.</i>			Subtotal	\$25,651.66
			Sales Tax (8.25%)	\$0.00
ACH is the preferred payment method. Contact office for details.			Total Due	\$25,651.66

## INVOICE

Job # 9697.088-0724

August 12, 2024

City of Seadrift  
P.O. Box 159  
Seadrift, Texas 77983

### BAYFRONT PARK SEAWALL

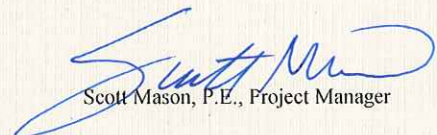
For engineering and design services provided from 09/04/23 - 08/04/24 associated with the **DR 4332 PW 4450** and **Seadrift 20-065-103-C278** Bayfront Park Seawall Project for the City of Seadrift, Texas.

ITEMS	FEE	PREVIOUSLY COMPLETED	CURRENT BILLING	COMPLETED TO DATE	% COMPLETE
Milestone 1 - E/A Services - 30% Design	\$222,000.00	\$222,000.00		\$222,000.00	100%
Milestone 2 - 100% Design approved by City	\$222,000.00	\$222,000.00		\$222,000.00	100%
Milestone 3 - Bid Advertise	\$74,000.00	\$74,000.00		\$74,000.00	100%
Milestone 4 - Construction Notice to Proceed	\$111,000.00	\$111,000.00		\$111,000.00	100%
Milestone 5 - As-Built / CoCC/FWCR	\$111,000.00		\$55,500.00	\$55,500.00	50%
<b>TOTAL</b>	<b>\$740,000.00</b>	<b>\$629,000.00</b>	<b>\$55,500.00</b>	<b>\$684,500.00</b>	<b>93%</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$55,500.00**

Thank you for the opportunity to have been of service in this matter.

  
Scott Mason, P.E., Project Manager



## FINAL INVOICE

Job # 9697.088-0924

September 13, 2024

City of Seadrift  
P.O. Box 159  
Seadrift, Texas 77983

### BAYFRONT PARK SEAWALL

For engineering and design services provided from 08/05/24 - 09/13/24 associated with the **DR 4332 PW 4450** and **Seadrift 20-065-103-C278** Bayfront Park Seawall Project for the City of Seadrift, Texas.

ITEMS	FEE	PREVIOUSLY COMPLETED	CURRENT BILLING	COMPLETED TO DATE	% COMPLETE
Milestone 1 - E/A Services - 30% Design	\$222,000.00	\$222,000.00		\$222,000.00	100%
Milestone 2 - 100% Design approved by City	\$222,000.00	\$222,000.00		\$222,000.00	100%
Milestone 3 - Bid Advertise	\$74,000.00	\$74,000.00		\$74,000.00	100%
Milestone 4 - Construction Notice to Proceed	\$111,000.00	\$111,000.00		\$111,000.00	100%
Milestone 5 - As-Builts / CoCC/FWCR	\$111,000.00	\$55,500.00	\$55,500.00	\$111,000.00	100%
<b>TOTAL</b>	<b>\$740,000.00</b>	<b>\$684,500.00</b>	<b>\$55,500.00</b>	<b>\$740,000.00</b>	<b>100%</b>

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$55,500.00**

Thank you for the opportunity to have been of service in this matter.

  
Scott Mason, P.E., Project Manager

**10. Stone Creek RV Park – Take any action regarding Stone Creek RV Park on Highway 185.**  
*(Tracey Johnson)*



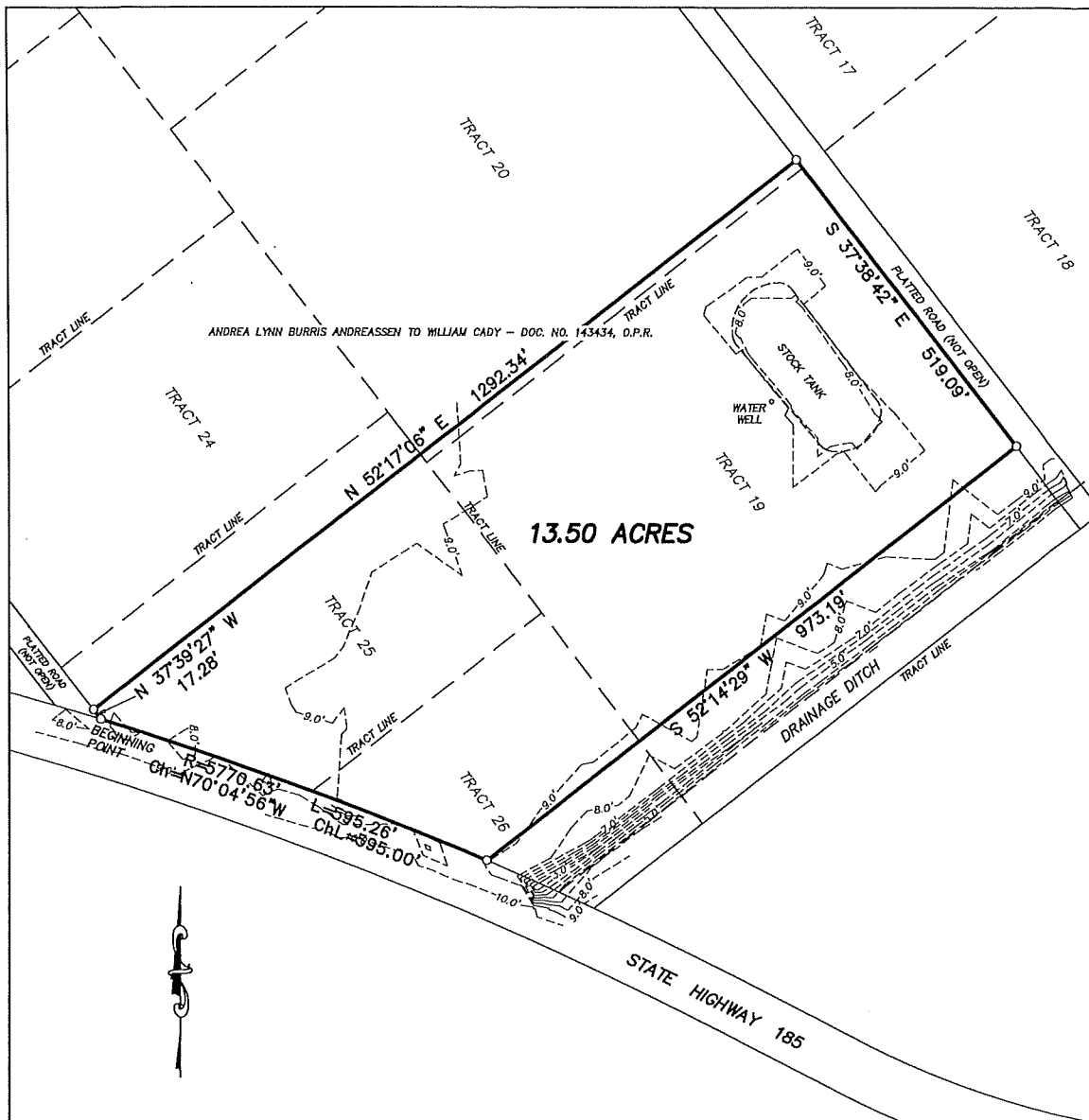
# Stone Creek RV Resort

## Legend

Stone Creek RV







**NOTES:**

USE THE TEXAS ONE CALL SYSTEM TO LOCATE PIPELINES BEFORE PERFORMING ANY EXCAVATIONS ON THIS PROPERTY.

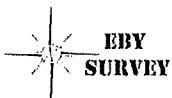
BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1927, SOUTH CENTRAL ZONE.

A METES AND BOUNDS DESCRIPTION ACCOMPANIES THIS PLAT.

O = SET 5/8" IRON ROD MARKED WITH A CAP STAMPED "RPLS 6198".

13.50 ACRE TRACT  
BEING PART OF TRACTS 19, 20, 25 & 26  
J. H. MCINTYRE SUBDIVISION  
VOLUME 3, PAGE 64, DEED RECORDS  
J. M. DE LA FUENTES SURVEY, ABSTRACT 13  
CALHOUN COUNTY, TEXAS  
SCALE 1" = 200'

The undersigned does hereby certify that this plat represents the results of a survey performed on the ground of the property legally described hereon and that there are no discrepancies, conflicts, shortages in area, boundary line conflicts, encroachments, overlapping of improvements, visible easements or protrusions, except as shown, and has direct access to a dedicated roadway, this the 1st day of October, 2020.

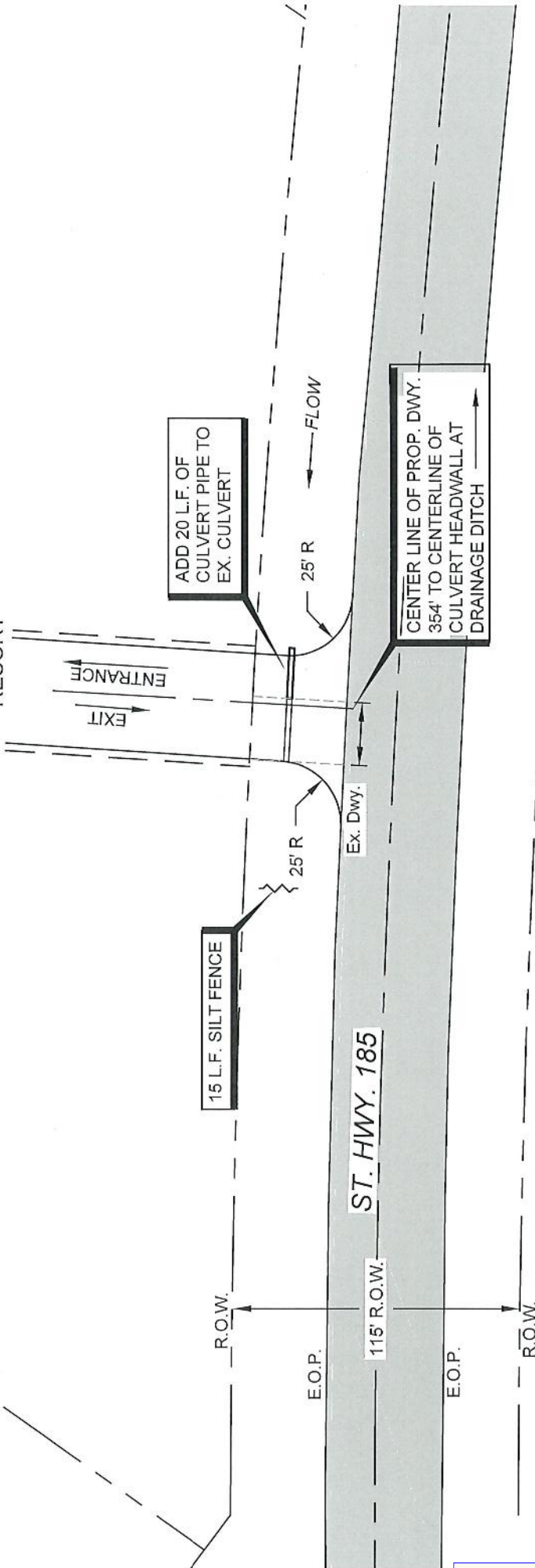


FIRM REG. NO. 10193705  
600 Second Street  
P.O. Box 1284  
Woodsboro, TX 78393  
info@ebysurvey.com  
Phone 361-543-8161  
Fax 361-288-8438



*Nathan J. Eby*  
Registered Professional Land Surveyor  
Registration No. 6198

MARCO MARTINEZ  
STONE CREEK RV  
RESORT



NOTES:

1. DRIVEWAY SHALL BE 6" OF 3000 PSI CONCRETE WITH #4 REBAR 12" O.C.E.W
2. SAFETY END TREATMENTS SHALL BE CONSTRUCTED PER TxDOT SPECS

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY MARK A. INCE, P.E.

#91553 ON

THE DATE INDICATED. ANY ALTERATIONS OF THIS SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.



GRAPHIC SCALE



( IN FEET )

SCALE: 1" = 60'

TxDOT DRIVEWAY PERMIT  
STONE CREEK RV RESORT



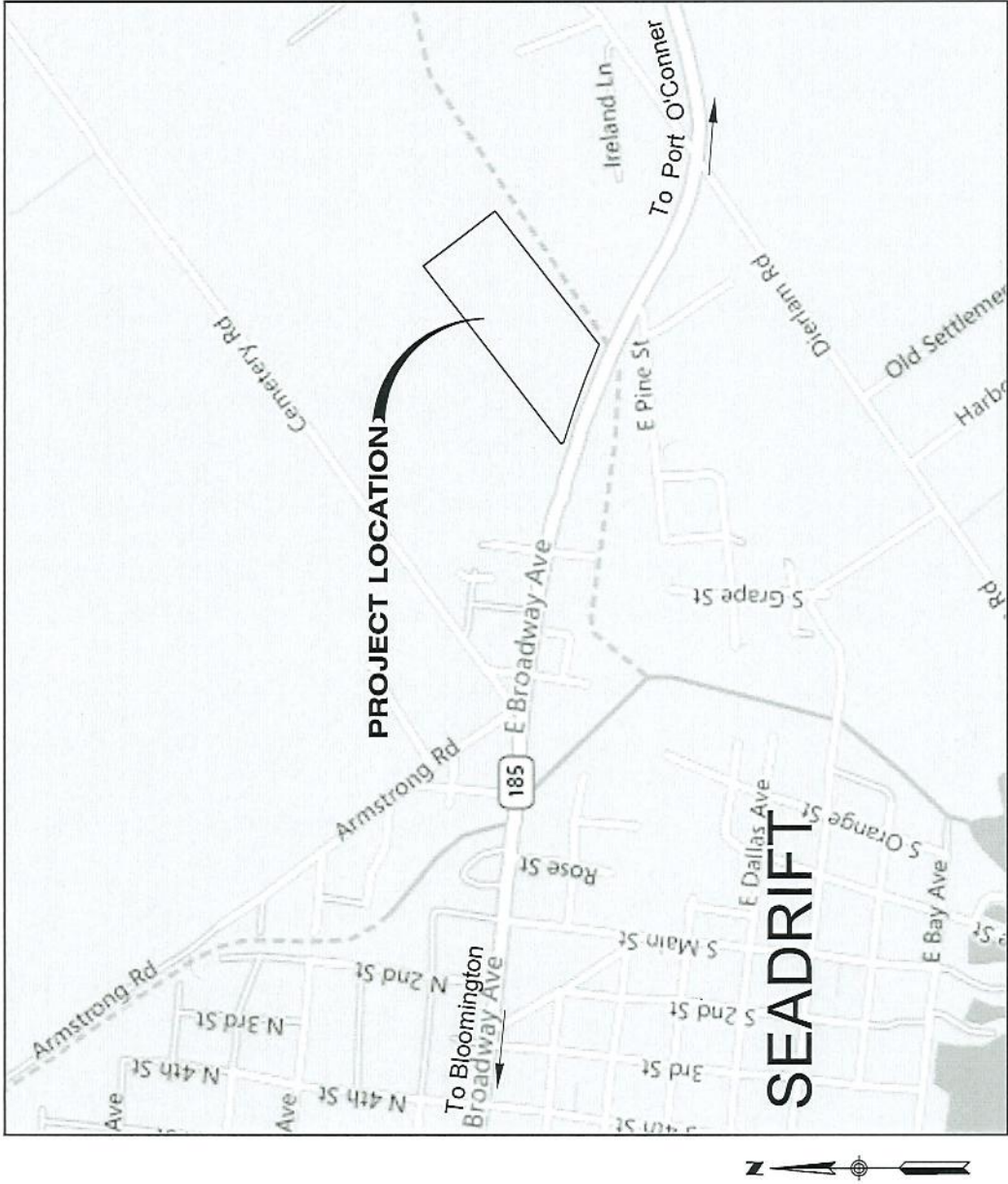
**MARCO MARTINEZ**  
SEADRIFT, CALHOUN COUNTY, TEXAS

**Southwest  
Engineers**

HEADQUARTERS  
207 South Lamar Street, Suite 100, Austin, TX 78701  
P: 512.476.2000 F: 512.476.2004  
CENTRAL TEXAS  
300 Channing Park, Suite 100, Dallas, TX 75204  
P: 214.447.4400 F: 214.447.4401  
www.southwestengineers.com



CONSTRUCTION DRAWINGS  
FOR  
MARCO MARTINEZ  
STONE CREEK RV RESORT  
SEADRIFT  
CALHOUN COUNTY, TEXAS  
SWE PROJECT NO: 0929-002-20



DRAWING INDEX		
SHEET #	DRAWING #	DESCRIPTION
1.	--	COVER
2.	L-1	RV LAYOUT
3.	L-2	TYPICAL LOT UTILITY LAYOUT
4.	W-1	WATER LINE LAYOUT
5.	WW-1	WASTEWATER LAYOUT
6.	LS-1	LIFT STATION #1
7.	D-1	DRAINAGE PLAN
8.	MD-1	MISCELLANEOUS DETAILS
9.	MD-2	MISCELLANEOUS DETAILS
10.	S-1	SPECIFICATIONS

VICINITY MAP  
SCALE: NONE



Southwest  
Engineers

TYPE NO. F-9929  
www.sweengineers.com

HEADQUARTERS  
307 East Llaneros Street, Corpus Christi, TX 78409  
P: 361.672.2506 F: 361.672.2504

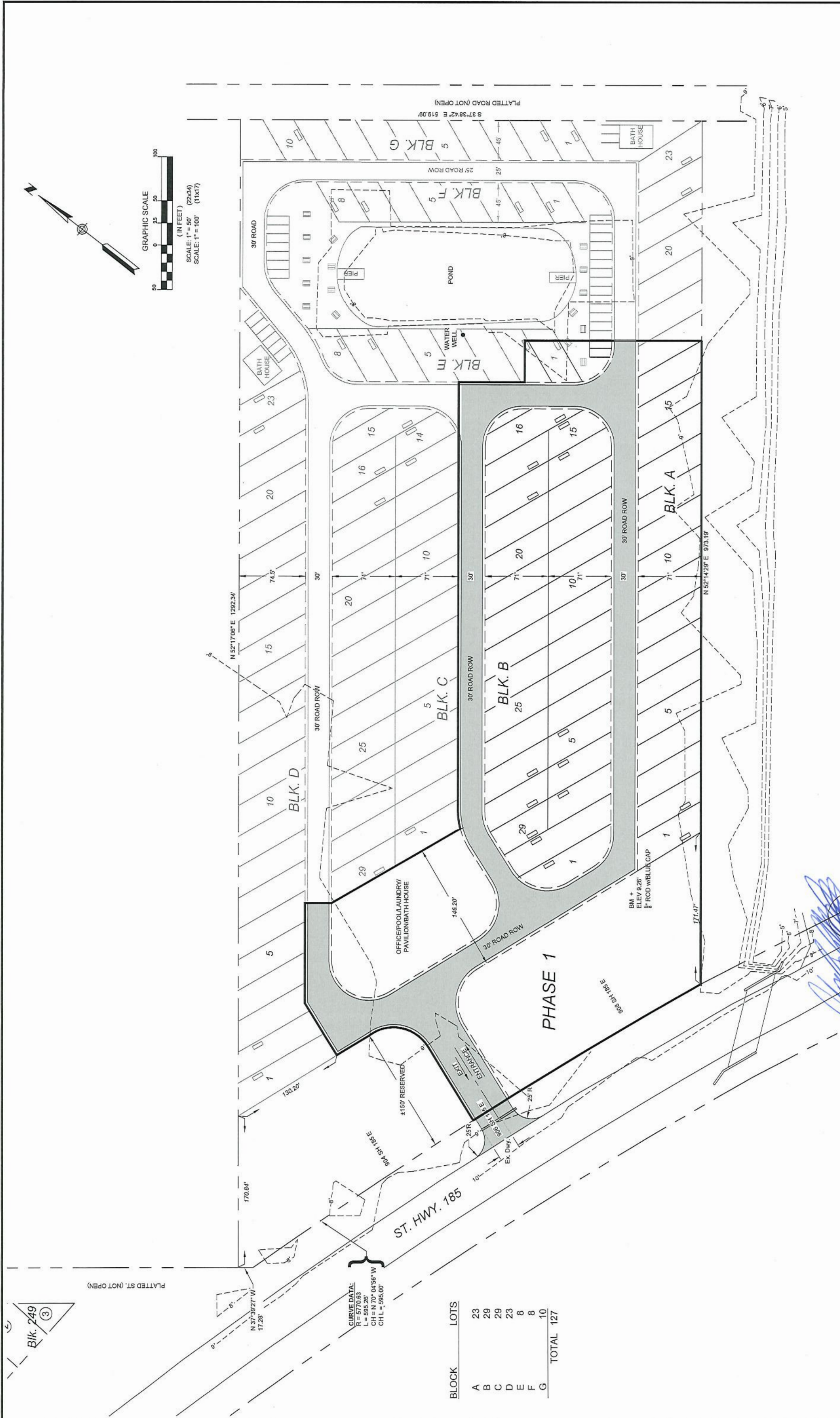
CENTRAL TEXAS  
205 Cimarron Park Loop, Ste. 13, Buda, TX 78610  
P: 817.312-4306

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APPROVED BY:  2-1-2021  
CLARENCE L. LITTLEFIELD, P.E. DATE





PLATTED ST. (NOT OPEN)

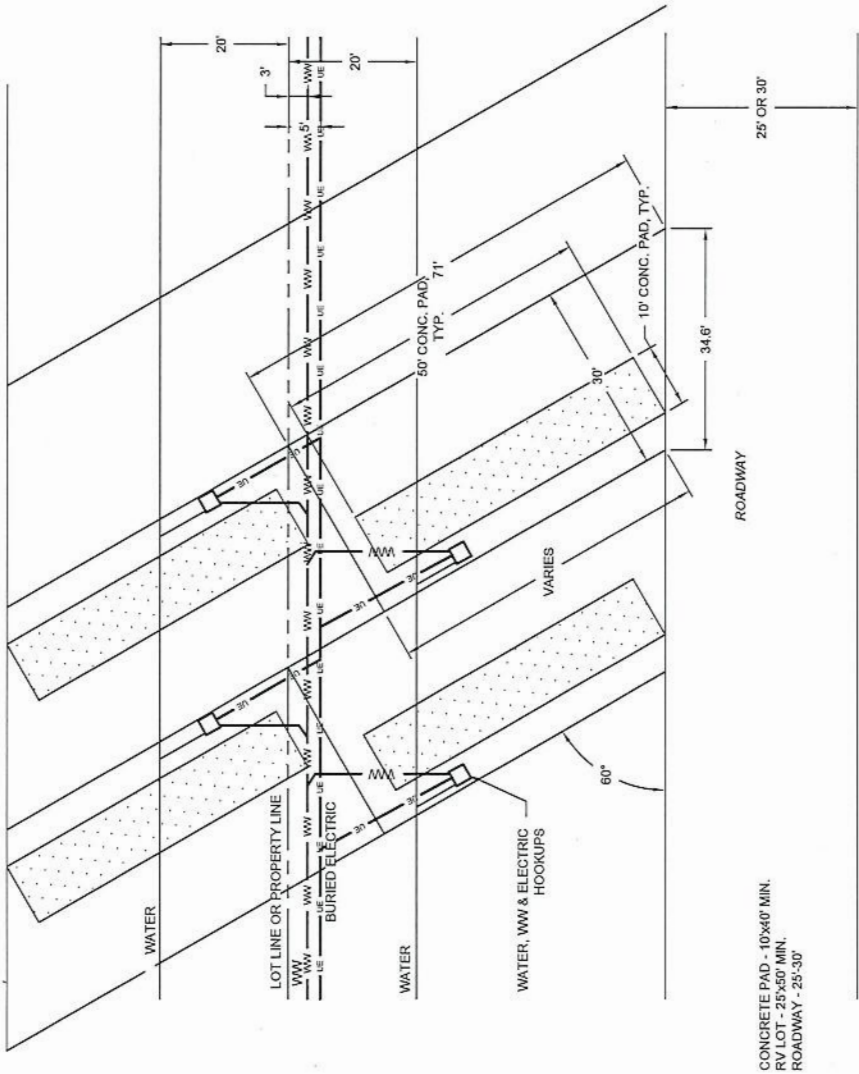
CURVE DATA:  
R = 5770.63'  
L = 595.28'  
CH = N 70° 04'56" W  
CH L = 595.00'

BLOCK	LOTS
A	23
B	29
C	29
D	23
E	8
F	8
G	10
TOTAL	127

NO.	REVISION	DATE	THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY Clarence L. Littlefield, P.E. #30984 ON THE DATE INDICATED. ANY ALTERATIONS OF THIS SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.			HEADQUARTERS 307 Saint Lawrence Street, Gonzales TX 78609 P: 830.672.7546 F: 830.672.2004 CENTRAL TEXAS 202 Cimarron Park Loop, Box B, Buda TX 78610 P: 817.322.4316	SCALE: AS SHOWN DRAWN BY: MAM DATE: 10/20 CHECKED BY: CLL DATE: 10/20	PHASE 1 - RV LOT LAYOUT STONE CREEK RV RESORT MARCO MARTINEZ SEADRIFT, TEXAS	PROJECT NO. 0929-002-20 DRAWING NO. L-1 SHEET 2 OF 10
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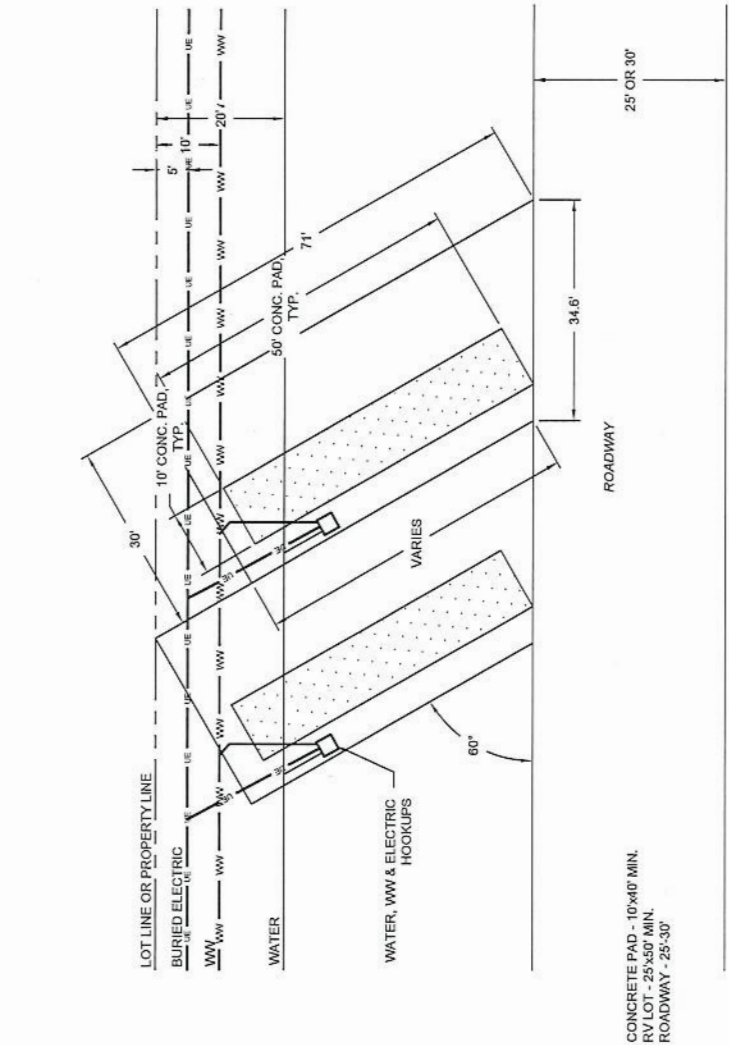
ROADWAY



CONCRETE PAD - 10'x40' MIN.  
RV LOT - 25'x50' MIN.  
ROADWAY - 25'-30''

**TYPICAL RV SPACE LAYOUT - INSIDE LOTS**

SCALE: 1"=15' (22x34)  
SCALE: 1"=50' (11x17)



CONCRETE PAD - 10'x40' MIN.  
RV LOT - 25'x50' MIN.  
ROADWAY - 25'-30''

**TYPICAL RV SPACE LAYOUT - OUTSIDE PERIMETER LOTS**

SCALE: 1"=25' (22x34)  
SCALE: 1"=50' (11x17)

NO.	REVISION	DATE	THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY CLARENCE L. LITTLEFIELD, P.E. #30994 ON THE DATE INDICATED. ANY ALTERATIONS OF THIS SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.				<b>HEADQUARTERS</b> 307 Saint Lawrence Street, Gonzales TX 78609 P: 830.692.7546 F: 830.692.2044  <b>CENTRAL TEXAS</b> 205 Commerce Park Loop, Ste. A, Duda TX 76040 P: 817.412.4336	SCALE: AS SHOWN DRAWN BY: MAM DATE: 11/20 CHECKED BY: CIL DATE: 11/20	<b>TYPICAL LOT UTILITY LAYOUT</b>  <b>STONE CREEK RV RESORT</b>  <b>MARCO MARTINEZ</b> SEADRIFT, TEXAS	PROJECT NO. 0929-002-20 DRAWING NO. L-2 SHEET 3 OF 10
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Blk. 249  
③

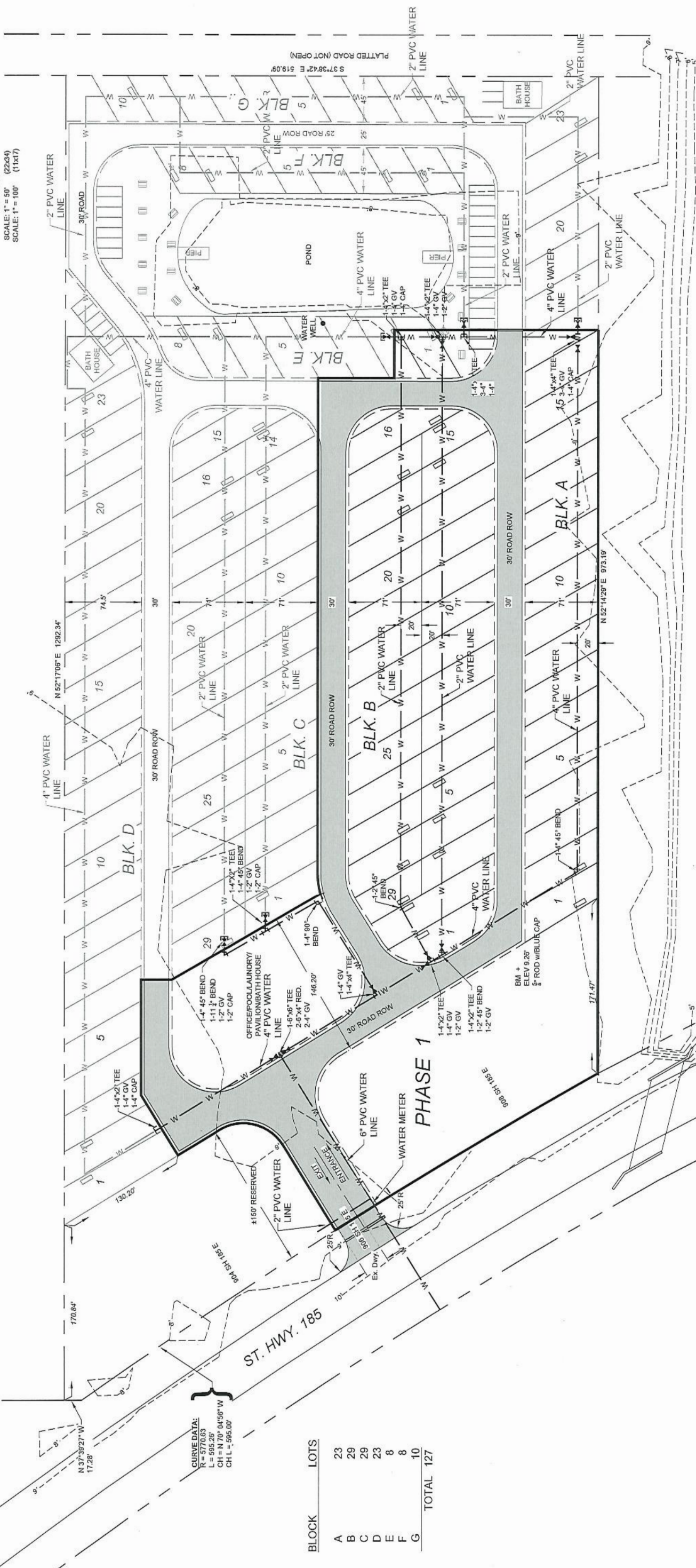
PLATTED ST. (NOT OPEN)

CURVE DATA:  
R = 5770.63  
L = 555.26'  
CH = N 70° 04'56" W  
CH L = 595.00'

BLOCK	LOTS
A	23
B	29
C	29
D	23
E	8
F	8
G	10
TOTAL 127	



GRAPHIC SCALE  
(IN FEET)  
SCALE: 1" = 50' (22x44)  
SCALE: 1" = 100' (11x17)



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-----	----------	------	--	---	---	---	---



MATCHLINE SEE THIS DWG.

Blk. 249

(3)

PLATTED ST. (NOT OPEN)  
2" FM (FIELD VERIFY)  
170.84'

2" 90° BEND  
N 37° 39' 27" W  
17.28'

CURVE DATA:  
R = 577.63  
L = 595.38'  
CH = N 70° 04' 58" W  
CHL = 595.00'

ST. HWY. 185

BLOCK	LOTS
A	23
B	29
C	29
D	23
E	8
F	8
G	10
TOTAL	127

PHASE 1

OFFICE/POOL/LAUNDRY/  
PAVILION/BATH HOUSE

2" 45° BEND

112' 3" F.M.

N 52° 17' 05" E 1292.34'

400' W.W.

74.5'

30' ROAD ROW

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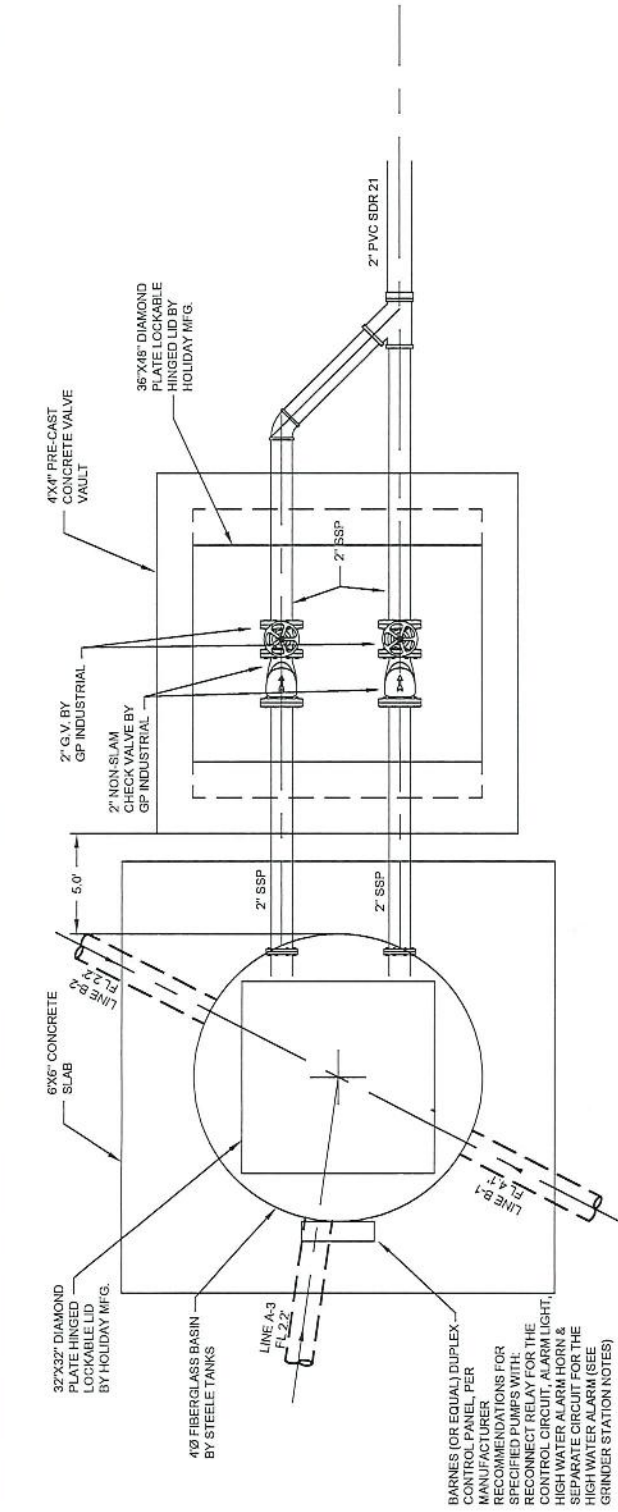
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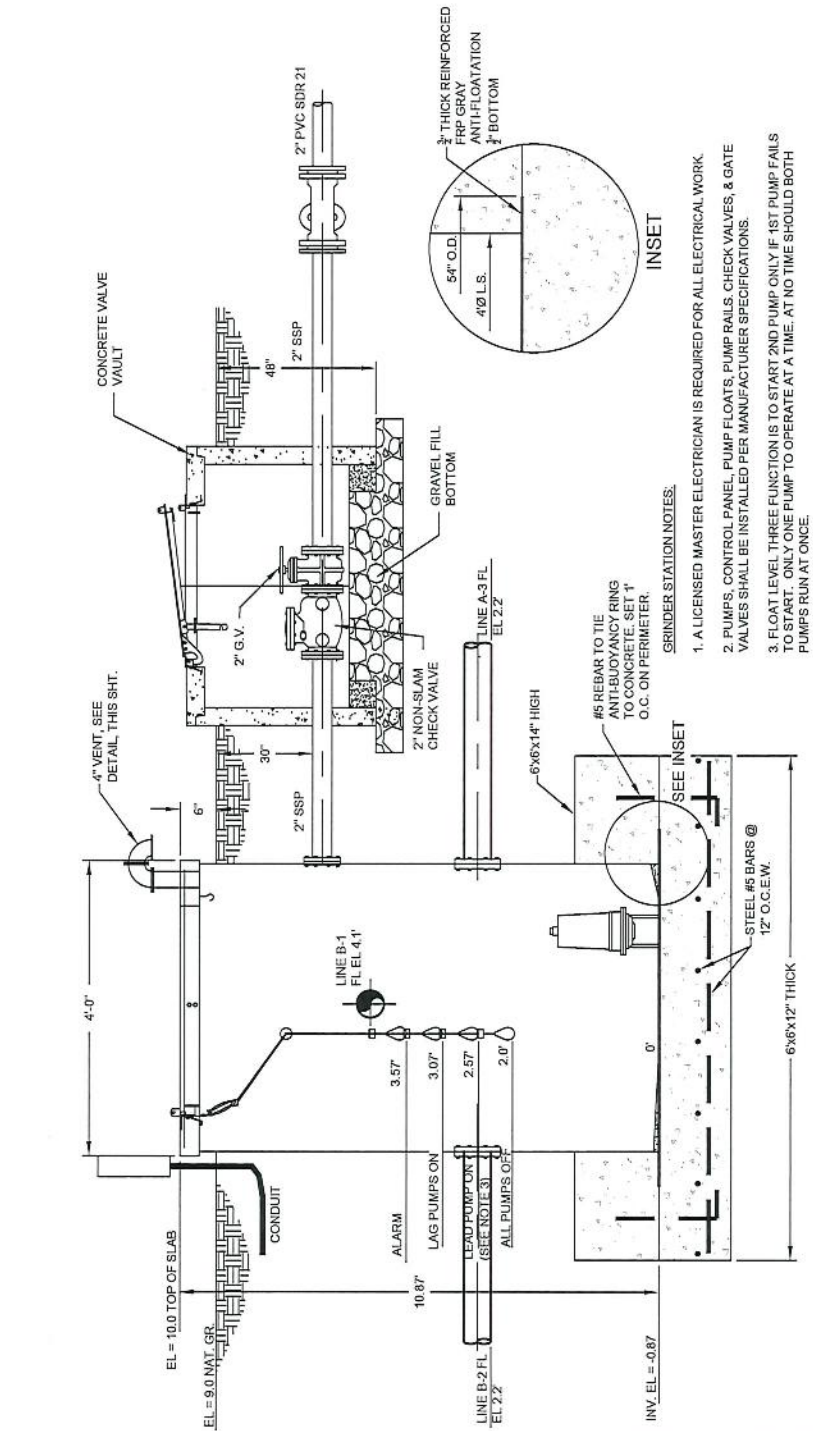
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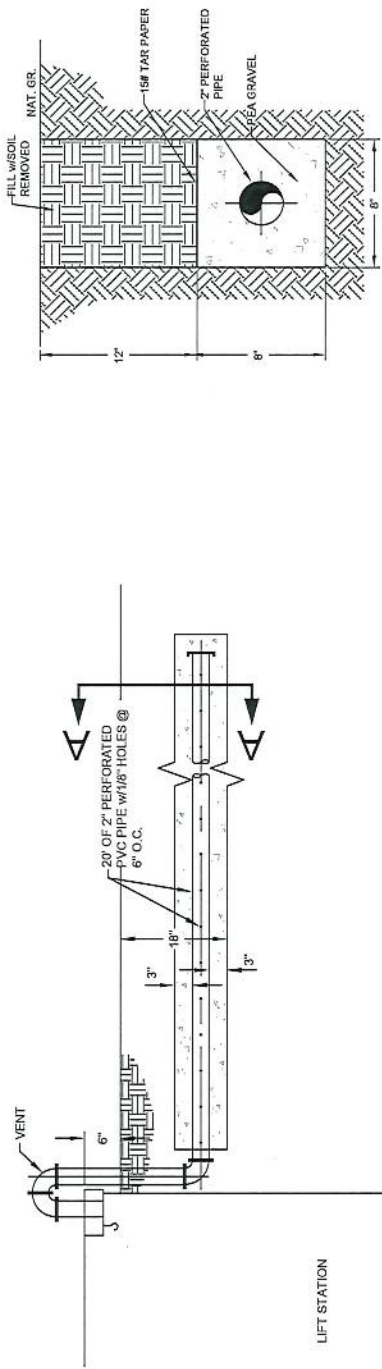




**LIFT STATION DETAIL- PLAN**





**LIFT STATION #1 DETAIL- ELEVATION**

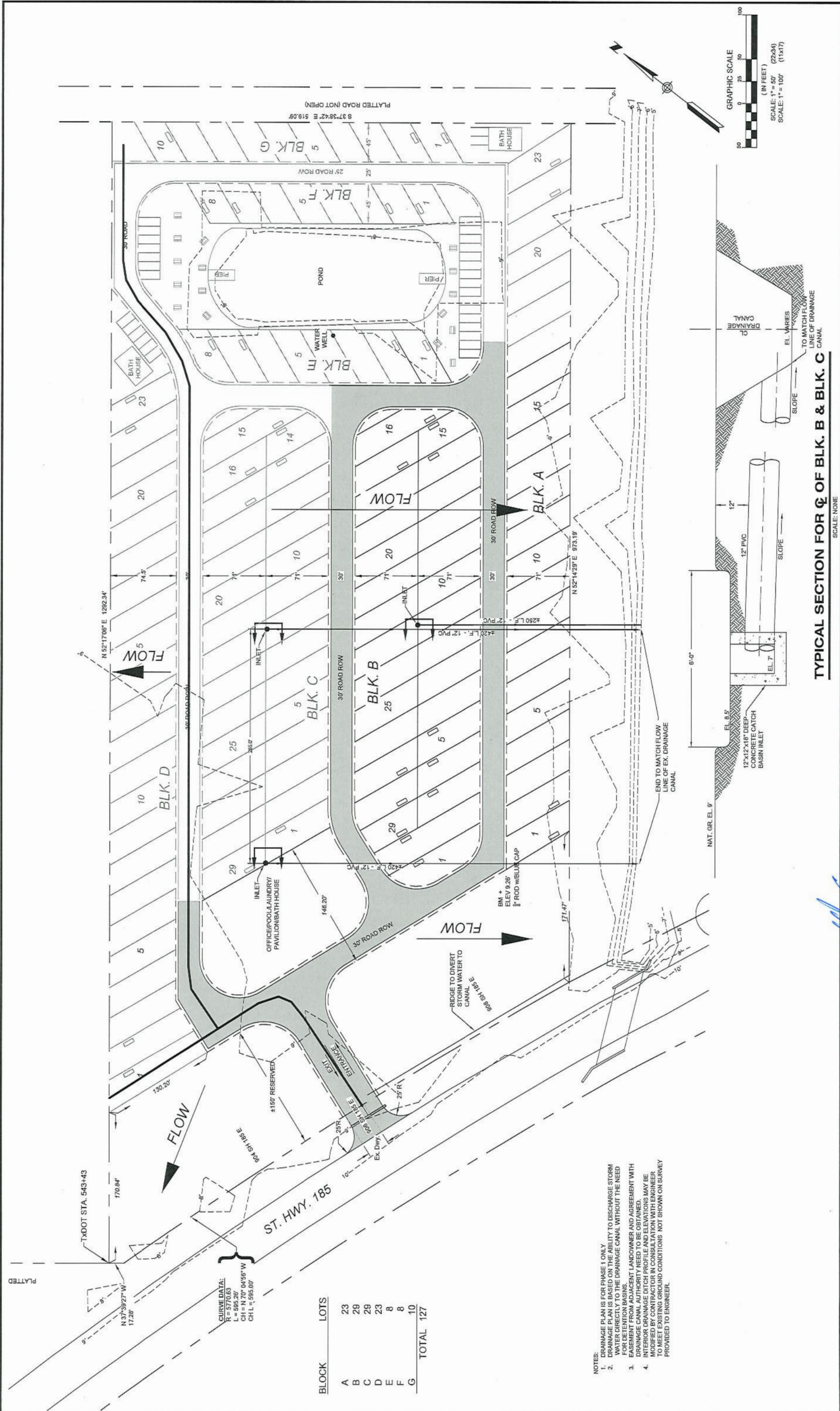


**LIFT STATION VENT DETAIL**

**SECTION A-A**  
SCALE: NONE

NO.	REVISION	DATE	  <p><b>Southwest Engineers</b></p> <p>78756 No. F-1099 www.sweengineers.com</p>	<p><b>HEADQUARTERS</b></p> <p>307 Saint Lawrence Street, Conroe TX 78609 P: 936.672.1540 F: 936.672.8034</p> <p><b>CENTRAL TEXAS</b></p> <p>203 Cimarron Park Loop, Ste. 11, India TX 78640 P: 512.212.4336</p>	<p>SCALE: _____ AS SHOWN _____</p> <p>DRAWN BY: _____ MAM _____ DATE: 11/20</p> <p>CHECKED BY: _____ CLL _____ DATE: 11/20</p>	<p><b>LIFT STATION #1</b></p> <p><b>STONE CREEK RV RESORT</b></p> <p><b>MARCO MARTINEZ</b></p> <p>SEADRIFT, TEXAS</p>	<p>PROJECT NO. 0929-002-20</p> <p>DRAWING NO. LS-1</p> <p>SHEET 6 OF 10</p>
<p>THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY Clarence L. Littlefield, P.E. #30984 ON</p> <p>THE DATE INDICATED. ANY ALTERATIONS OF THIS SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.</p>							





TYPICAL SECTION FOR Q OF BLK. B & BLK. C

NO.

REVISION

DATE

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2-1-21

2-1-21

HEADQUARTERS

397 Saint Lawrence Street, Gonzales TX 78609  
P: 830.672-7546 F: 830.672-9004

CENTRAL TEXAS

205 Cannon Park Loop, Ste. B, Buda TX 78840  
P: 512.364.4336

SCALE: AS SHOWN

DRAWN BY: MAM DATE: 10/20

CHECKED BY: CIL DATE: 10/20

PHASE 1 DRAINAGE PLAN

STONE CREEK RV RESORT

MARCO MARTINEZ

SEADRIFT, TEXAS

PROJECT NO. 0929-002-20

DRAWING NO. D-1

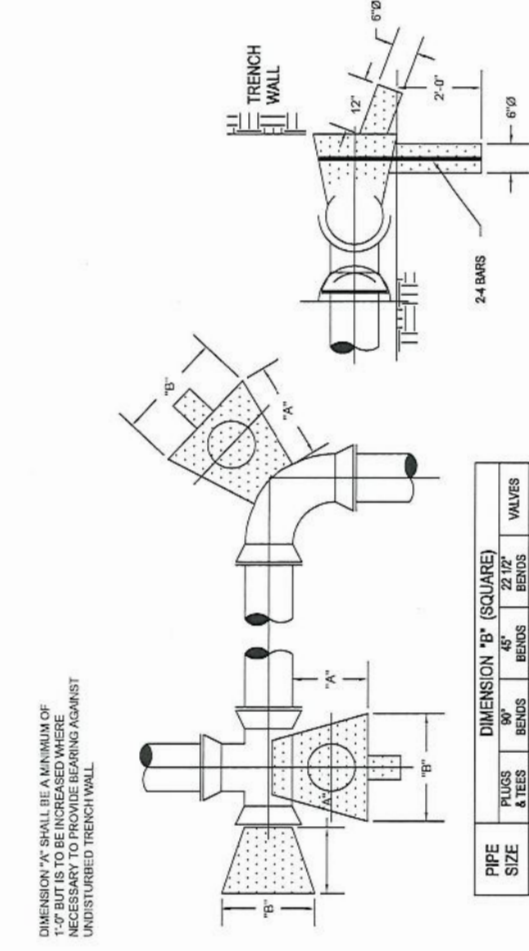
SHEET 7 OF 10

- NOTES:
- DRAINAGE PLAN IS FOR PHASE 1 ONLY
  - DRAINAGE PLAN IS BASED ON THE ABILITY TO DISCHARGE STORM WATER DIRECTLY TO THE DRAINAGE CANAL WITHOUT THE NEED FOR DETENTION BASINS.
  - EASEMENT FROM ADJACENT LANDOWNER AND AGREEMENT WITH DRAINAGE CANAL AUTHORITY NEED TO BE OBTAINED.
  - INTERIOR DRAINAGE DITCH PROFILE AND ELEVATIONS MAY BE MODIFIED BY CONTRACTOR IN CONSULTATION WITH ENGINEER TO MEET EXISTING GROUND CONDITIONS NOT SHOWN ON SURVEY PROVIDED TO ENGINEER.

BLOCK	LOTS
A	23
B	29
C	29
D	23
E	8
F	8
G	10
TOTAL	127

CURVE DATA:  
R = 5770.63  
L = 995.26  
CH = N 20° 04'56" W  
CH L = 593.00





PIPE SIZE	DIMENSION "B" (SQUARE)					
	PLUGS & TEES	90° BENDS	45° BENDS	22 1/2° BENDS	VALVES	
4" & 6"	1'-3"	1'-6"	1'-0"	9"	1'-3"	
8"	1'-9"	2'-0"	1'-6"	1'-0"	1'-6"	
10"	2'-0"	2'-0"	1'-9"	1'-3"	2'-0"	
12"	2'-6"	3'-0"	2'-3"	1'-6"	2'-3"	
16"	3'-3"	4'-0"	2'-9"	2'-0"	2'-9"	
20"	3'-9"	4'-6"	3'-3"	2'-3"	3'-3"	

NOTES

1. THE EARTH BEARING SURFACE SHALL BE THE UNDISTURBED TRENCH WALL.
2. ALL PIPE JOINTS SHALL BE KEPT FREE FROM CONCRETE.
3. ALL THRUST BLOCKS SHALL CONTAIN A MINIMUM OF 1 1/2 CUBIC YARDS OF CONCRETE.
4. CONCRETE SHALL BE 2000 p.s.i. AT 28 DAYS MINIMUM.

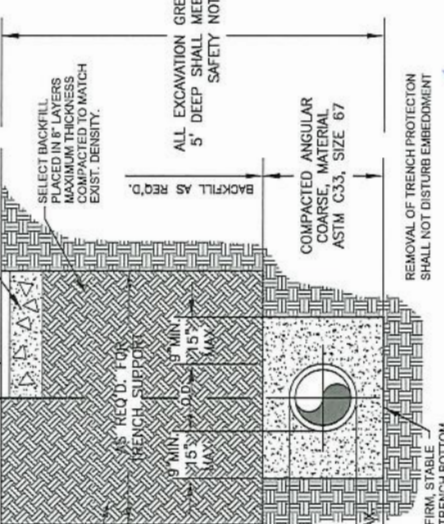
DETAILS & DIMENSIONS - CONCRETE ANCHOR BLOCKS

- TRENCHING NOTES.
1. ADEQUATE BARRICADES & WARNING SIGNS SHALL BE ERRECTED BEFORE ANY WORK IS STARTED IN PUBLIC RIGHT-OF-WAY.
  2. THE ROADWAY SHALL BE CUT ONLY WHERE REQUIRED BY THE ENGINEER.
  3. NO MORE THAN HALF OF THE WIDTH OF THE ROAD SHALL BE CUT & OPENED AT ONE TIME.
  4. REFER TO SPECIFICATIONS FOR ANY SPECIAL REQUIREMENTS OR CONDITIONS.
  5. BACKFILL SHALL BE COMPLETED IMMEDIATELY AFTER PIPELINE LAYING WITHIN PUBLIC RIGHT-OF-WAYS OR CROSSING PUBLIC RIGHT-OF-WAYS & PRIVATE DRIVEWAYS.
  6. ALL ROADWAYS THAT WILL NOT BE COMPLETELY REWORKED MUST BE RETURNED TO EXIST. CONDITION OR BETTER.

- TRENCH SAFETY NOTE.
1. TRENCH SAFETY SYSTEM, SHORING OR SIDE SLOPE TO BE IN ACCORDANCE WITH OSHA STANDARDS.
  2. TRENCH SAFETY SYSTEM PLAN TO BE PROVIDED BY CONTRACTOR PRIOR TO CONSTRUCTION.

2" MIN. HMAc SURFACE IN ACCORDANCE WITH TxDOT ITEM 340. THE HOT MIX SHALL BE COMPACTED TO A MIN. OF 99% DENSITY. THE HMAc SHALL BE PLACED IN A MIN. OF 4" LAYERS. THE HMAc SHALL BE PLACED IN A MIN. OF 4" LAYERS. THE HMAc SHALL BE PLACED IN A MIN. OF 4" LAYERS.

12" CRUSHED LIMESTONE BASE TYPE A, GRADE 2 MATERIAL IN ACCORDANCE WITH TxDOT ITEM 247. THE BASE SHALL BE COMPACTED TO 100% OF THE MAX. DRY WEIGHT. THE BASE SHALL BE PLACED IN A MIN. OF 4" LAYERS. THE BASE SHALL BE PLACED IN A MIN. OF 4" LAYERS.



WASTEWATER COLLECTION LINE TRENCHING DETAIL

SCALE: NONE

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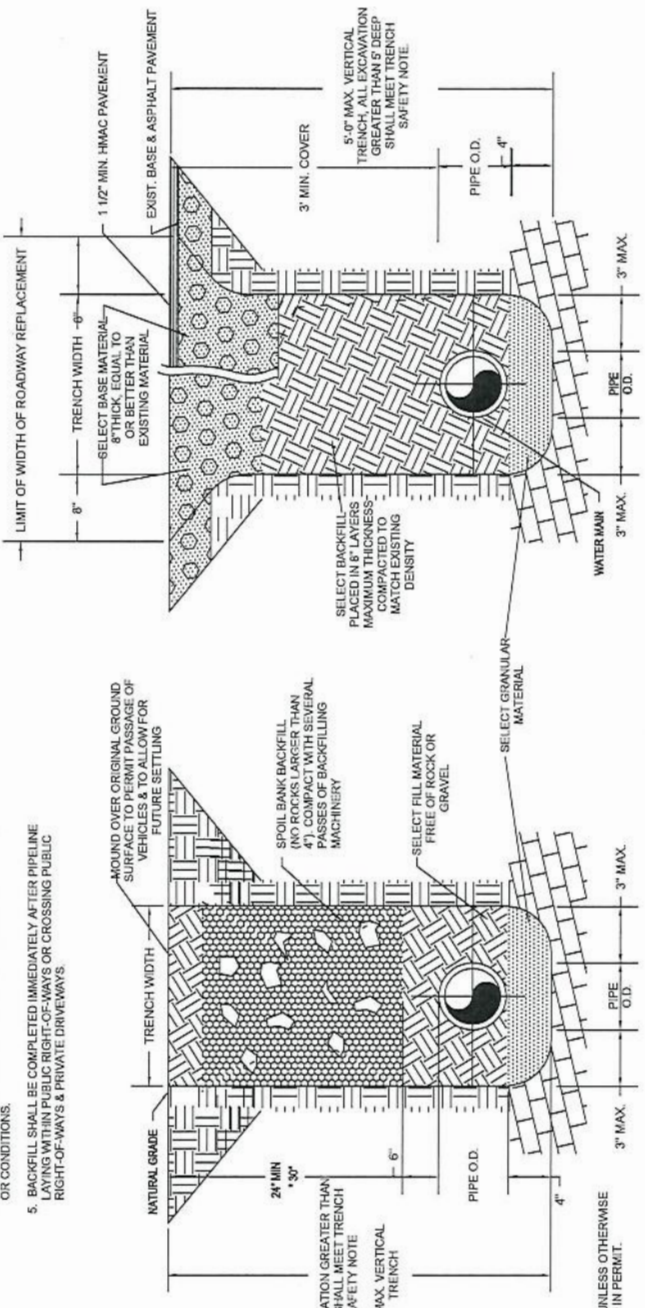
**Southwest Engineers**  
TYPE NO. E-1009  
www.southwestengineers.com

**HEADQUARTERS**  
307 Saint Lawrence Street, Garland TX 76629  
P: 817.672.7546 F: 817.672.5044

**CENTRAL TEXAS**  
200 Cameron Park Loop, Ste. B, Duda TX 76040  
P: 817.319.4336

WATER TRENCH DETAILS

TYPICAL TRENCH BACKFILL

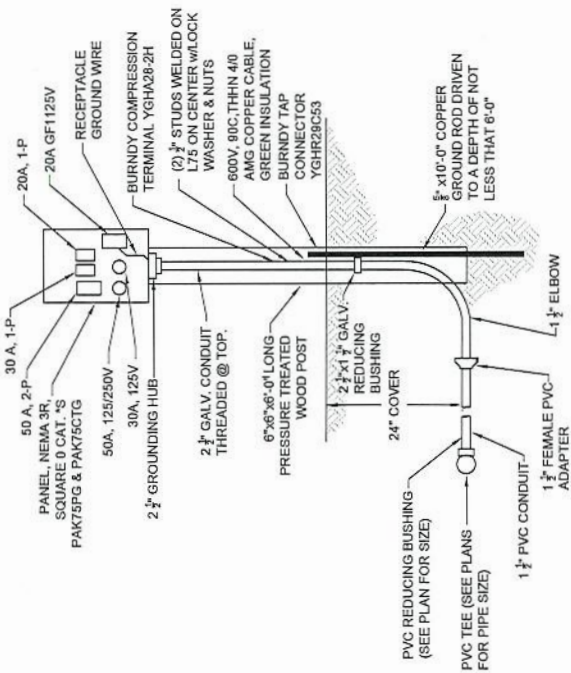


TYPICAL ROAD & DRIVEWAY BACKFILL

- TRENCH SAFETY NOTE.
1. TRENCH SAFETY SYSTEM, SHORING OR SIDE SLOPE TO BE IN ACCORDANCE WITH OSHA STANDARDS.
  2. TRENCH SAFETY SYSTEM PLAN TO BE PROVIDED BY CONTRACTOR PRIOR TO CONSTRUCTION.

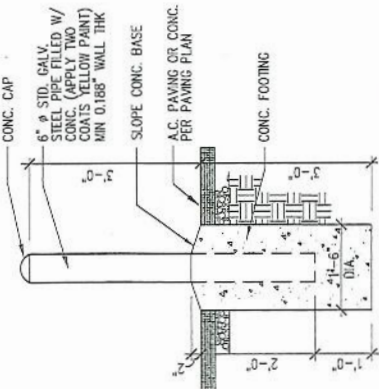
- TRENCHING NOTES.
1. ADEQUATE BARRICADES & WARNING SIGNS SHALL BE ERRECTED BEFORE ANY WORK IS STARTED IN PUBLIC RIGHT-OF-WAY.
  2. THE ROADWAY SHALL BE CUT ONLY WHERE REQUIRED BY THE ENGINEER.
  3. NO MORE THAN HALF OF THE WIDTH OF THE ROAD SHALL BE CUT & OPENED AT ONE TIME.
  4. REFER TO SPECIFICATIONS FOR ANY SPECIAL REQUIREMENTS OR CONDITIONS.
  5. BACKFILL SHALL BE COMPLETED IMMEDIATELY AFTER PIPELINE LAYING WITHIN PUBLIC RIGHT-OF-WAYS OR CROSSING PUBLIC RIGHT-OF-WAYS & PRIVATE DRIVEWAYS.



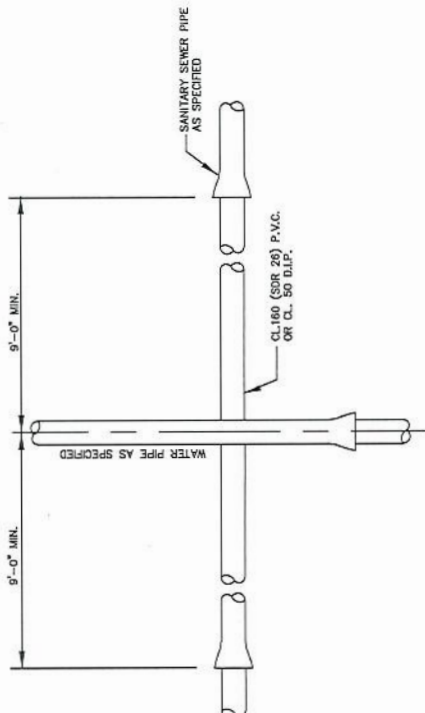


## RV UTILITY HOOKUP DETAIL

SCALE: NONE



### BOLLARD DETAIL



NOTE: VALVES TO BE MUELLER, TYPE H-10365 (4" OR SMALLER), TYPE H-10360 (6" TO 12"), OR TYPE H-10357 (LARGER THAN 12") OR APPROVED EQUAL. LIDS TO BE MUELLER, TYPE H-10361 OR APPROVED EQUAL.

### GATE VALVE & VALVE BOX INSTALLATION DETAIL

WTS

**Southwest  
Engineers**





HEADQUARTERS

307 Saint Lawrence Street, Gonzalez TX 78609  
P. 830.6727540 F. 830.672.5034

CENTRAL TEXAS

305 Chinarua Pkwy Loop, Sbc. A, Uvalde TX 76601  
P. 817.444.4437 F. 817.444.4437

TBPE NO. F-1909  
[www.savingtheearth.com](http://www.savingtheearth.com)



TBPE NO. F-1909  
www.swengineers.com

**STONE CREEK RV RESORT**

# MARCO MARTINEZ

SEADRIFT, TEXAS

PROJECT NO.	0929-002-20
DRAWING NO.	MD-2
SHEET	9 OF 10

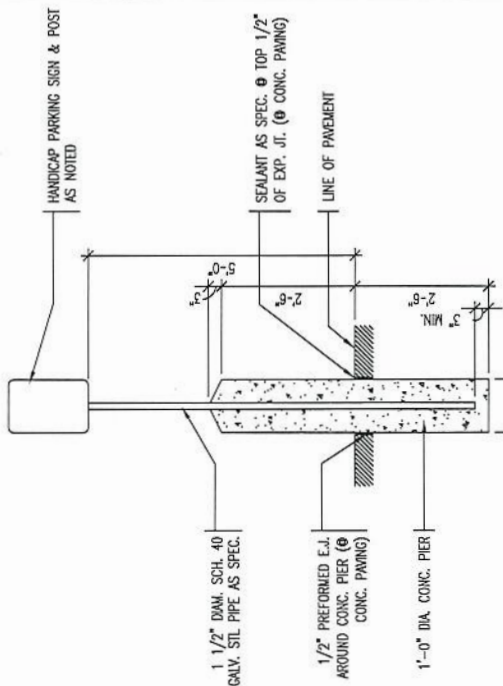
TYPICAL ACCESSIBLE PARKING SIGNS

TYPICAL ACCESSIBLE PARKING SIGNS

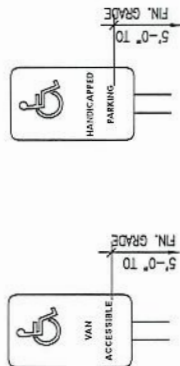
## TYPICAL ACCESSIBLE PARKING SIGNS

N.T.S.

SCALE: NONE



USE ONLY WHEN SIGN  
IS UNPROTECTED IN  
PARKING AREAS



PROVIDE & INSTALL VAN ACCESSIBLE (FSS57) & HANDICAPPED PARKING (FSS53) SIGNS EQUAL TO BEST SIGN SYSTEMS, MONTROUSE, COLORADO. GALVANIZED "U" CHANNEL MOUNTING POST SHALL BE SET IN A CONCRETE FOOTING. MOUNT SIGNS 5'-0" FROM THE BOTTOM OF LOWEST LINE OF LETTERING TO FINISH GRADE. SIGNS SHALL BE SCREEN PRINTED IN BLUE & WHITE ON .063" - ALUMINUM.

NOTES:  
GROUND SURFACES ALONG ACCESSIBLE ROUTES MUST BE STABLE,  
FIRM AND SLIP RESISTANT.

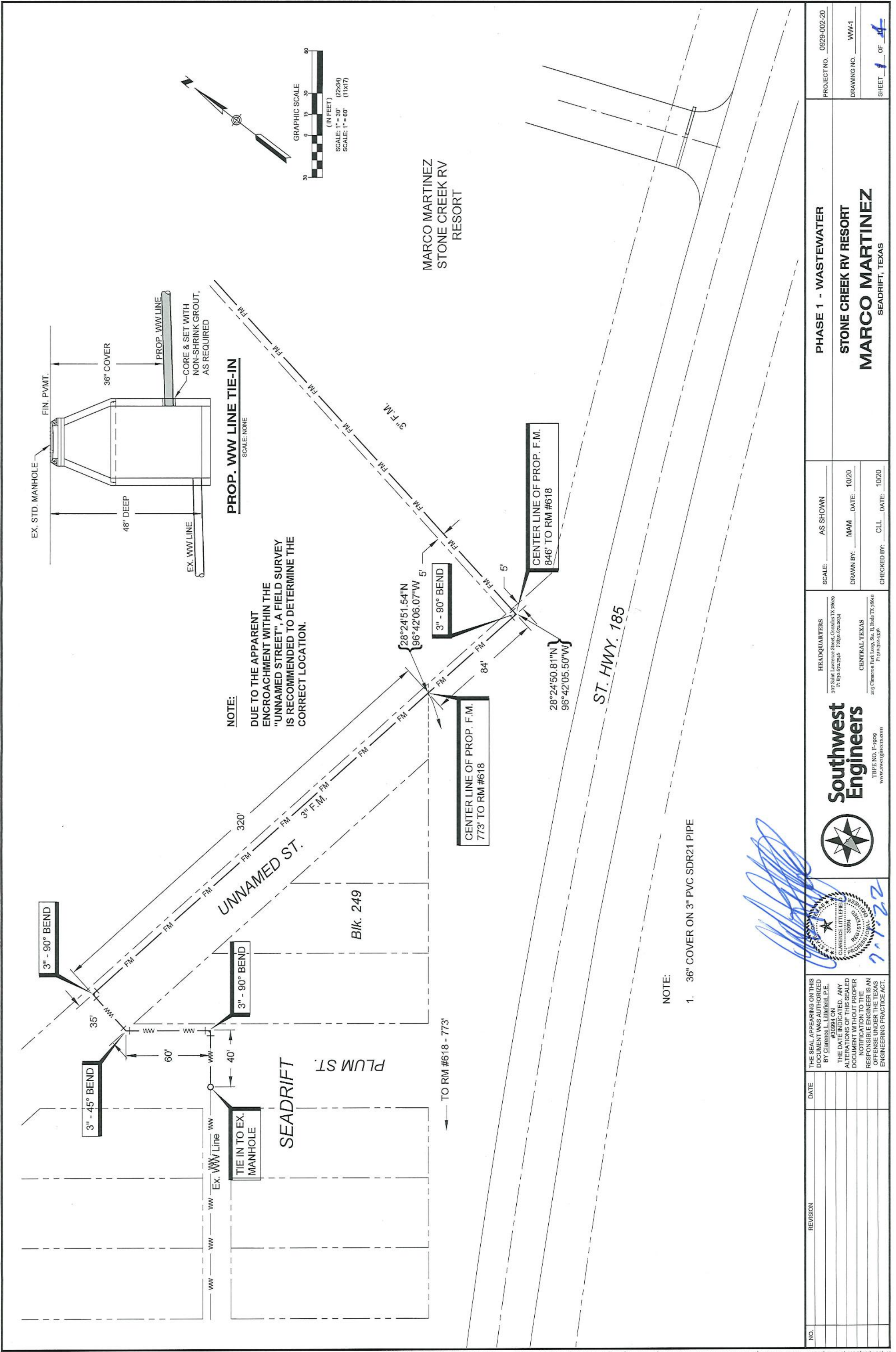
THE LEAST POSSIBLE SLOPE SHALL BE USED FOR ANY RAMP.  
THE MAXIMUM SLOPE OF A RAMP IN NEW CONSTRUCTION SHALL BE 1:12. THE MAXIMUM RISE FOR ANY RUN SHALL BE 30 IN (760 MM)

(PER TAS 4.8.2)

DETECTABLE WARNINGS SHALL CONSIST OF RAISED TRUNCATED DOMES WITH A DIAMETER OF NOMINAL 0.9 IN (23 MM), A HEIGHT OF NOMINAL 0.2 IN (5 MM) AND A CENTER-TO-CENTER SPACING OF NOMINAL 2.35 IN (60 MM) (PER TAS 4.29.2) OR  $\frac{1}{4}$ " X  $\frac{1}{4}$ " WIDE GROOVES @ 2'-0" O.C. ON SLOPING SURFACE OF CURB RAMP.

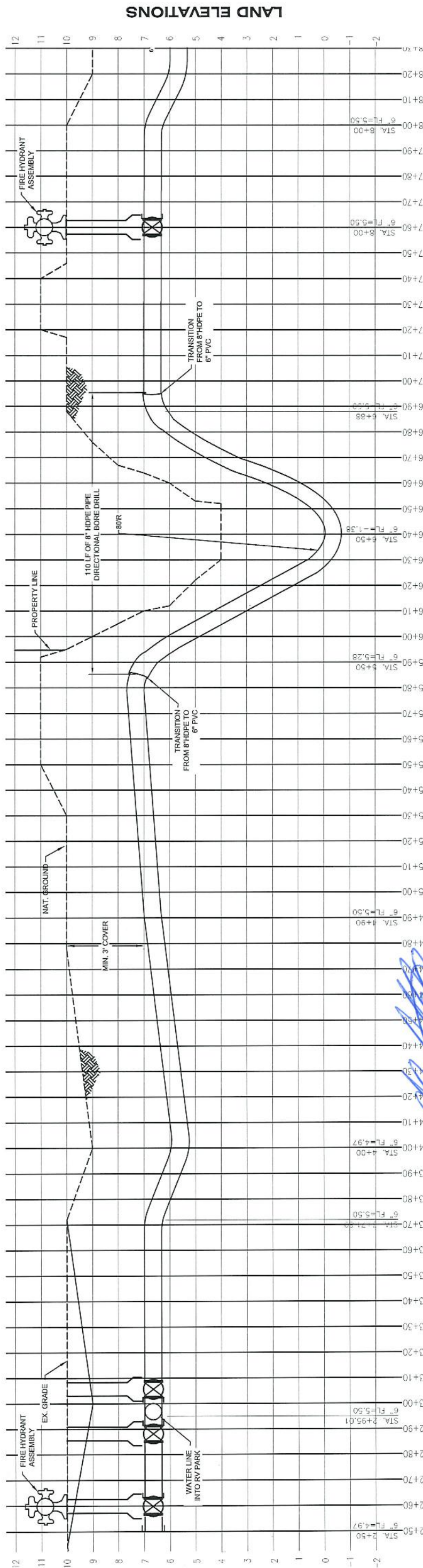
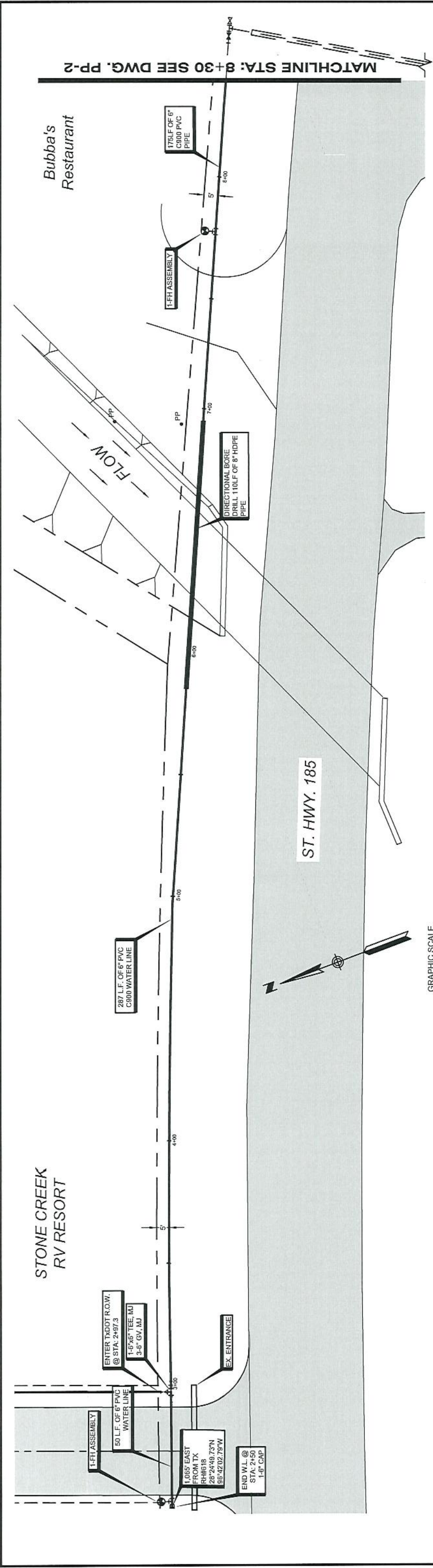
DETECTABLE WARNINGS SHALL CONTRAST VISUALLY WITH ADJOINING SURFACES, EITHER LIGHT-ON-DARK, OR DARK-ON-LIGHT.  
(PER TAS 4.29.2)





PROJECT NO. 0929-002-20		PHASE 1 - WASTEWATER	
DRAWING NO. WW-1		STONE CREEK RV RESORT	
SHEET 1 OF 4		MARCO MARTINEZ	
		SEADRIFT, TEXAS	
SCALE: AS SHOWN		DRAWN BY: MAM DATE: 10/20	
		CHECKED BY: CLL DATE: 10/20	
HEADQUARTERS 397 S. Lamar Street, Suite 200, Austin, TX 78704 P: 512.476.7545 F: 512.476.7551		CENTRAL TEXAS 2000 Channing Park Loop, Suite 100, Austin, TX 78704 P: 512.476.7545 F: 512.476.7551	
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY Clarence L. Littlefield, P.E. #30894 ON THE DATE INDICATED. ANY ALTERATIONS OF THIS SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.			
NO.		REVISION	
		DATE	





NO.	REVISION	DATE	WATER PROFILE		PROJECT NO.	0929-002-20
			STONE CREEK RV RESORT		DRAWING NO.	PP-1
			MARCO MARTINEZ		SHEET	2 OF 4
			SEADRIFT, TEXAS			
			SCALE:	AS SHOWN	DRAWN BY:	JCD DATE: 7/22
					CHECKED BY:	CLL DATE: 7/22
			HEADQUARTERS		CENTRAL TEXAS	
			307 Saint Lawrence Street, Gonzales TX 78609 P: 830.672.7516 F: 830.672.3034		2405 Chisum Park Loop, Ste. B, Buda TX 78610 P: 817.314.4305	
			THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY Clarence L. Lillfield, P.E. #30994 ON THE DATE INDICATED. ANY ALTERATIONS OF THIS SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.			

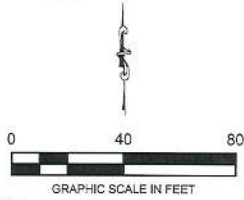




**11. Daniel Industries' Proposal for purchase of a portion of Fig Street** – Take any action on the proposal from Daniel Industries for the purchase/trade of a portion of Fig Street between Broadway Ave. and St. Louis Ave. (*Colt Daniel with Daniel Industries*)

# BOUNDARY SURVEY

BEING A 0.413 ACRE TRACT OF LAND SITUATED IN SEADRIFT, CALHOUN COUNTY, TEXAS, BEING A PORTION OF FIG STREET (60'-FOOT RIGHT-OF-WAY) OF THE SEADRIFT TOWNSITE ACCORDING TO THE ESTABLISHED MAP OR PLAT THEREOF AS RECORDED IN VOLUME 2, PAGE 4 OF THE PLAT RECORDS, CALHOUN COUNTY, TEXAS.

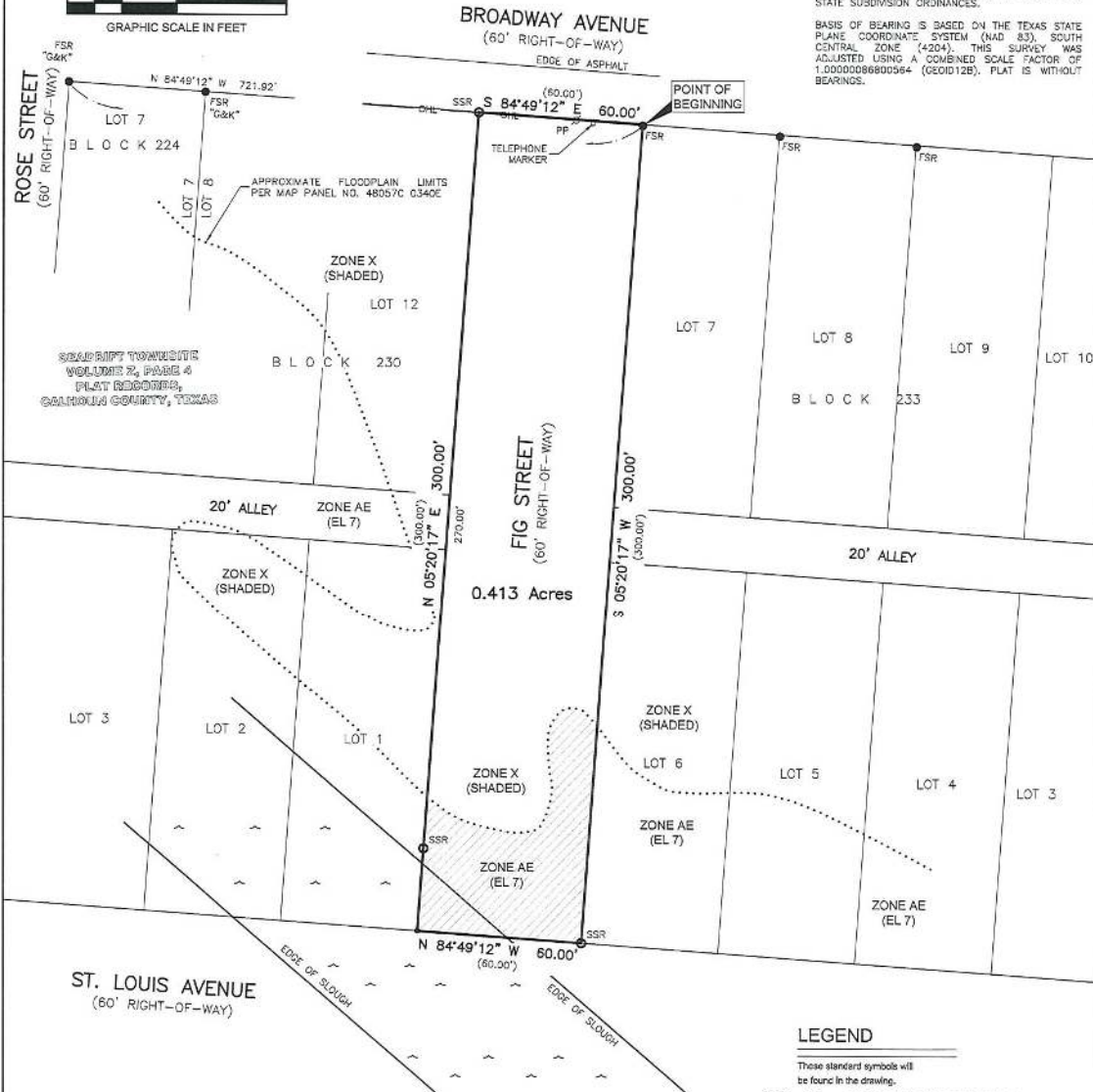


VICINITY MAP

## NOTE:

THE PROPERTY DESCRIBED HEREON MAY OR MAY NOT BE IN COMPLIANCE WITH CITY, COUNTY OR STATE SUBDIVISION ORDINANCES.

BASIS OF BEARING IS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM (NAD 83), SOUTH CENTRAL ZONE (4204). THIS SURVEY WAS ADJUSTED USING A COMBINED SCALE FACTOR OF 1.00000086600564 (GEOID12B). PLAT IS WITHOUT BEARINGS.



THE ABOVE PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION IN JANUARY 2025 AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACCORDING TO THE FLOOD INSURANCE RATE MAP (FIRM) FOR THE CITY OF SEADRIFT, CALHOUN COUNTY, TEXAS, COMMUNITY PANEL NUMBER 48057C 0340E, MAP REVISED OCT. 16, 2014, THE SUBJECT PROPERTY IS PARTIALLY LOCATED IN ZONE X(SHADED) WHICH IS A MODERATE FLOOD HAZARD AREA. AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS OF LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD, PARTIALLY LOCATED IN ZONE AE (EL 7) WHICH IS A SPECIAL FLOOD HAZARD AREA. BASE FLOOD ELEVATION DETERMINED.

## LEGEND

These standard symbols will be found in the drawing.

- SSR ○ SET 5/8" STEEL REBAR WITH "USI" CAP
- FSR ● FOUND 5/8" STEEL REBAR
- PP ⊕ POWER POLE
- GA ⊕ GUY ANCHOR
- A/C ⊕ AIR CONDITIONER
- EASEMENT LINE
- BUILDING SETBACK LINE
- OVERHEAD LINES
- ..... APPROXIMATE LOCATION OF FLOOD ZONE
- (N 00°00'00" E 0.00')
- RECORD BEARING & DISTANCE

SIGNED: *Terry T. Ruddick*  
 URBAN SURVEYING, INC. 01/15/2025  
 BY: TERRY T. RUDDICK  
 REGISTERED PROFESSIONAL LAND SURVEYOR  
 TEXAS No. 4943



VICTORIA, TEXAS (361) 578-9937 FIRM # 10021100

DRAWN BY: EBD  
 JOB NO.: S26867.00



0.413 ACRES

THE STATE OF TEXAS}  
THE COUNTY OF CALHOUN}

**BEING** a 0.413 acre tract of land situated in Seadrift, Calhoun County, Texas, being a portion of Fig Street (60-foot Right-of-Way) of the Seadrift Townsite according to the established map or plat thereof as recorded in Volume Z, Page 4 of the Plat Records, Calhoun County, Texas, said 0.413 acre tract of land being more fully described by metes and bounds as follows:

**BEGINNING** at a found 5/8" steel rebar marking the intersection of the south line of Broadway Avenue (60-foot Right-of-way) and the east line of Fig Street (60-foot Right-of-Way) and being the northwest corner of Lot 7, Block 233 of said Seadrift Townsite for the northeast corner of the herein described tract;

**THENCE**, South 05°20'17" West, departing the south right-of-way line of said Broadway Avenue along the east right-of-way line of said Fig Street with the west line of Lots 6 & 7, Block 233 of the aforesaid Seadrift Townsite, a distance of 300.00 (300.00) feet to a set 5/8" steel rebar with yellow plastic cap stamped "URBAN SURVEYING" marking the intersection of the east right-of-way line of said Fig Street and the north line of St. Louis Avenue (60-foot Right-of-Way) marking the southwest corner of the said Lot 6, Block 233 of Seadrift Townsite for the southeast corner of the herein described tract;


**THENCE**, North 84°49'12" West, over and across said Fig Street, a distance of 60.00 (60.00) feet to a point marking the intersection of the north right-of-way line of said St. Louis Avenue and the west right-of-way line of said Fig Street and being the southeast corner of Lot 1, Block 230 of the aforesaid Seadrift Townsite for the southwest corner of the herein described tract;

**THENCE**, North 05°20'17" East, departing the north right-of-way line of said St. Louis Street along the west right-of-way line of said Fig Street with the east line Lots 1 & 12, Block 230 of the aforesaid Seadrift Townsite, at a distance of 30.00 feet passing a set 5/8" steel rebar with yellow plastic cap stamped "URBAN SURVEYING" for reference and continuing for a total distance of 300.00 feet to a set 5/8" steel rebar with yellow plastic cap stamped "URBAN SURVEYING" marking the intersection of the west right-of-way line of said Fig Street and the south right-of-way line of said Broadway Avenue and being the northeast corner of said Lot 12, Block 230 of the aforesaid Seadrift Townsite for the northwest corner of the herein described tract;

**THENCE**, South 84°49'12" East, over and across said Fig Street, a distance of 60.00 (60.00) feet to the **POINT OF BEGINNING**, **CONTAINING** within these metes and bounds a 0.413 acre tract of land, more or less.

Basis of bearing is based on The Texas State Plane Coordinate System (NAD 83), south central zone (4204). This survey was adjusted using a combined scale factor of 1.00000086800564 (GEOID12B). Plat is without bearings.

The foregoing legal description and accompanying survey plat were prepared from an actual survey made on the ground under my supervision in January, 2025 and are true and correct to the best of my knowledge and belief.

  
Urban Surveying, Inc.  
By: Terry T. Ruddick  
Registered Professional Land Surveyor  
Texas No. 4943

01/15/2025



S26867.00 - 0.413 acres

**12. TDEM HMGP DR 4781 Generator Projects –**  
Review, Consider, Take any action to approve the resolution to apply for the Texas Division of Emergency Management Grant Opportunity DR-4781 and to commit to the required local match if awarded.

**13. TDEM HMGP DR 4798 Generator Projects –**

Review, Consider, Take any action to approve the resolution to apply for the Texas Division of Emergency Management Grant Opportunity DR-4798 and to commit to the required local match if awarded.

DR-4781  
City of Sear drift  
WWTP WTP Generators  
Cost Breakdown  
02/24/2025

PROJECT:	Unit Qty	Unit of Measure	% Cap	Unit Cost	Cost Estimate	Federal Share	Local Share
<b>Water Treatment Plant Generator</b>							
<b>Sub-recipient Management Costs</b>							
Contract Administration/Program Administration	140.00	Hour		\$200.00	\$28,000.00	\$28,000.00	\$0.00
<b>Total Sub-recipient Management Costs (cannot exceed 5% of Project Costs)</b>			<b>5.65%</b>		<b>\$28,000.00</b>	<b>\$28,000.00</b>	<b>\$0.00</b>
			<b>% Cap</b>				
<b>Project Costs</b>							
500kW Diesel Emergency Generator	1	Each		\$212,400.00	\$212,400.00	\$159,300.00	\$53,100.00
Installation of Generator and Automatic Transfer Switch	200	Hour		\$150.00	\$30,000.00	\$22,500.00	\$7,500.00
Site Work and Concrete Pad for Generator	450	SF		\$40.00	\$18,000.00	\$13,500.00	\$4,500.00
Automatic Transfer Switch, Conduit, Wiring, Controls and Appurtenances	542	Each		\$240.00	\$130,080.00	\$97,560.00	\$32,520.00
Mobilization	1	Each		\$20,000.00	\$20,000.00	\$15,000.00	\$5,000.00
Contingency (5% Cap)	1	Each	<b>4.99%</b>	\$20,500.00	\$20,500.00	\$15,375.00	\$5,125.00
Engineering Design (15% Cap)	215	Hour	<b>14.97%</b>	\$300.00	\$64,500.00	\$48,375.00	\$16,125.00
<b>Total Project Cost</b>					<b>\$495,480.00</b>	<b>\$371,610.00</b>	<b>\$123,870.00</b>

<b>Total Number Of Connections:</b>	<b>939</b>
Residential Connections	876
Business Connections	63

<b>Wastewater Treatment Plant</b>							
<b>Sub-recipient Management Costs</b>							
Contract Administration/Program Administration	120.50	Hour		\$200.00	\$24,100.00	\$24,100.00	\$0.00
<b>Total Sub-recipient Management Costs (cannot exceed 5% of Project Costs)</b>			<b>5.01%</b>		<b>\$24,100.00</b>	<b>\$24,100.00</b>	<b>\$0.00</b>
			<b>% Cap</b>				
<b>Project Costs</b>							
200kW Diesel Emergency Generator	1	Each		\$210,755.00	\$210,755.00	\$158,066.25	\$52,688.75
Installation of Generator and Automatic Transfer Switch	200	Hour		\$150.00	\$30,000.00	\$22,500.00	\$7,500.00
Site Work and Concrete Pad for Generator	450	SF		\$40.00	\$18,000.00	\$13,500.00	\$4,500.00
Automatic Transfer Switch, Conduit, Wiring, Controls and Appurtenances	500	Each		\$240.00	\$120,000.00	\$90,000.00	\$30,000.00
Mobilization	1	Each		\$20,000.00	\$20,000.00	\$15,000.00	\$5,000.00
Contingency (5% Cap)	1	Each	<b>4.99%</b>	\$19,900.00	\$19,900.00	\$14,925.00	\$4,975.00
Engineering Design (15% Cap)	209	Hour	<b>14.98%</b>	\$300.00	\$62,700.00	\$47,025.00	\$15,675.00
<b>Total Project Cost</b>					<b>\$481,355.00</b>	<b>\$361,016.25</b>	<b>\$120,338.75</b>

<b>Total Number Of Connections:</b>	<b>873</b>
Residential Connections	813
Business Connections	60

<b>WWTP &amp; WTP Generators Budget</b>							
<b>Sub-recipient Management Costs</b>							
Contract Administration/Program Administration	260.50	Hour		\$200.00	\$52,100.00	\$52,100.00	\$0.00
<b>Total Sub-recipient Management Costs (cannot exceed 5% of Project Costs)</b>			<b>5.33%</b>		<b>\$52,100.00</b>	<b>\$52,100.00</b>	<b>\$0.00</b>
			<b>% Cap</b>				
<b>Project Costs</b>							
Generators					\$423,155.00	\$317,366.25	\$105,788.75
Installation of Generator and Automatic Transfer Switch					\$60,000.00	\$45,000.00	\$15,000.00
Site Work and Concrete Pad for Generator					\$36,000.00	\$27,000.00	\$9,000.00
Automatic Transfer Switch, Conduit, Wiring, Controls and Appurtenances					\$250,080.00	\$187,560.00	\$62,520.00
Mobilization					\$40,000.00	\$30,000.00	\$10,000.00
Contingency (5% Cap)			<b>4.99%</b>		\$40,400.00	\$30,300.00	\$10,100.00
Engineering Design (15% Cap)			<b>14.97%</b>		\$127,200.00	\$95,400.00	\$31,800.00
<b>Total Project Cost</b>					<b>\$976,835.00</b>	<b>\$732,626.25</b>	<b>\$244,208.75</b>



## CITY OF SEADRIFT

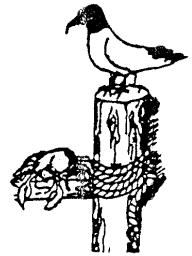
Post Office Box 159/501 S. Main St.

Seadrift, Texas 77983

Tel: (361) 785-2251

Fax: (361) 785-2208

[seadrift@seadrifftx.org](mailto:seadrift@seadrifftx.org)



### TDEM HMGP DR 4781 | RESOLUTION

**A RESOLUTION OF THE CITY OF SEADRIFT, TEXAS, AUTHORIZING THE SUBMISSION OF A HAZARD MITIGATION GRANT PROGRAM (HMGP) APPLICATION THROUGH THE TEXAS DIVISION OF EMERGENCY MANAGEMENT AND AUTHORIZING THE MAYOR PRO-TEM AND CITY SECRETARY TO ACT AS THE CITY'S EXECUTIVE OFFICERS AND AUTHORIZED REPRESENTATIVES IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE DR-4781 HAZARD MITIGATION GRANT PROGRAM.**

**WHEREAS**, the City Council of the City of Seadrift, Texas desires to reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters; and

**WHEREAS**, the City desires to develop a viable community, including decent housing and a suitable living environment; and

**WHEREAS**, it is necessary and in the best interests of the City to apply for funding under the DR-4781 Hazard Mitigation Grant Program;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEADRIFT, TEXAS:**

1. That one or more Hazard Mitigation Grant Program applications is hereby authorized to be filed on behalf of the City with the Texas Division of Emergency Management for eligible projects.
2. That the City's application(s) be placed in competition for funding under the April 2024 Severe Storms DR-4781 program.
3. That the application(s) be for up to 75% of eligible project costs for construction improvements, project engineering, and acquisition related to generators and/or other eligible activities.
4. That the City Council directs and designates the Mayor Pro-Tem and City Secretary as the City's Chief Executive Officers and Authorized Representatives to act in all matters in connection with this application and the City's participation in the Hazard Mitigation Grant Program.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
6. That it further be stated that the City is committing 25% of eligible project costs from its General Operating Fund as a cash contribution and/or in-kind services toward the engineering and construction activities of the selected project.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**Attest:**

\_\_\_\_\_  
Tracey Johnson, *Mayor Pro-Tem*

\_\_\_\_\_  
Gabriela Torres, *City Secretary*



## CITY OF SEADRIFT

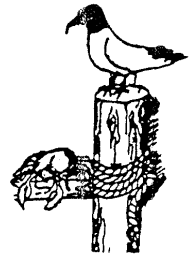
Post Office Box 159/501 S. Main St.

Seadrift, Texas 77983

Tel: (361) 785-2251

Fax: (361) 785-2208

[seadrift@seadrifttx.org](mailto:seadrift@seadrifttx.org)



### TDEM HMGP DR 4798 | RESOLUTION

**A RESOLUTION OF THE CITY OF SEADRIFT, TEXAS, AUTHORIZING THE SUBMISSION OF A HAZARD MITIGATION GRANT PROGRAM (HMGP) APPLICATION THROUGH THE TEXAS DIVISION OF EMERGENCY MANAGEMENT AND AUTHORIZING THE MAYOR PRO-TEM AND CITY SECRETARY TO ACT AS THE CITY'S EXECUTIVE OFFICERS AND AUTHORIZED REPRESENTATIVES IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE DR-4798 HAZARD MITIGATION GRANT PROGRAM.**

**WHEREAS**, the City Council of the City of Seadrift, Texas desires to reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters; and

**WHEREAS**, the City desires to develop a viable community, including decent housing and a suitable living environment; and

**WHEREAS**, it is necessary and in the best interests of the City to apply for funding under the DR-4798 Hazard Mitigation Grant Program;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEADRIFT, TEXAS:**

1. That one or more Hazard Mitigation Grant Program applications is hereby authorized to be filed on behalf of the City with the Texas Division of Emergency Management for eligible projects.
2. That the City's application(s) be placed in competition for funding under the Hurricane Beryl DR-4798 program.
3. That the application(s) be for up to 75% of eligible project costs for construction improvements, project engineering, and acquisition related to generators and/or other eligible activities.
4. That the City Council directs and designates the Mayor Pro-Tem and City Secretary as the City's Chief Executive Officers and Authorized Representatives to act in all matters in connection with this application and the City's participation in the Hazard Mitigation Grant Program.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
6. That it further be stated that the City is committing 25% of eligible project costs from its General Operating Fund as a cash contribution and/or in-kind services toward the engineering and construction activities of the selected project.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**Attest:**


\_\_\_\_\_  
Tracey Johnson, *Mayor Pro-Tem*

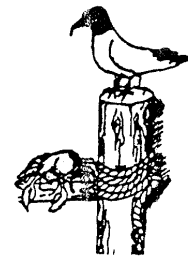
\_\_\_\_\_  
Gabriela Torres, *City Secretary*

- 14. Calhoun County Appraisal District** – Take any action to adopt a resolution appointing the Calhoun County Appraiser or their designee to perform tax calculations and collect taxes for the City of Seadrift.  
*(Gabriela Torres)*





  
**CITY OF SEADRIFT**  
Post Office Box 159/501 S. Main St.  
Seadrift, Texas 77983  
Tel: (361) 785-2251  
Fax: (361) 785-2208  
[seadrift@seadrifttx.org](mailto:seadrift@seadrifttx.org)



**RESOLUTION  
CALHOUN COUNTY APPRAISAL DISTRICT  
APPOINTMENT OF CHIEF APPRAISER  
2025 TAX RATES**

**WHEREAS**, the City of Seadrift has a tax assessor-collector who assesses and collects taxes for the City of Seadrift through an agreement dated November 9, 2015;

**WHEREAS**, according to Section 26.04(c) of the Texas Property Tax Code, it is required to have a certified tax assessor-collector to calculate the tax rates for the **City of Seadrift**;

**WHEREAS**, it is time to have such no-new-revenue tax rate and voter-approval tax rate calculated;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the **City of Seadrift** to appoint Chief Appraiser of the Calhoun County Appraisal District or their designee, being dully registered and qualified to perform such calculations for the City of Seadrift for the 2024 Tax Roll.

**DULLY ENACTED** by \_\_\_\_\_ vote by the City Council at a Regular meeting held on \_\_\_\_\_, as same appears in its official minutes.

\_\_\_\_\_  
**Tracey Johnson**  
**Mayor Pro-Tem**

**ATTESTED BY:**

\_\_\_\_\_  
**Gabriela Torres**  
**City Secretary**

**15. Cancellation of Special Election for May 3, 2025** – Take any action to order the cancellation of the Special Election for May 3, 2025, due to unopposed candidates. (*Gabriela Torres*)

**Special Election on May 3, 2025**

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER  
POLITICAL SUBDIVISIONS (NOT COUNTY) CERTIFICACIÓN DE  
CANDIDATOS ÚNICOS  
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body  
*Al: Presidente de la entidad gobernante*

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for the election to office for the Special Election scheduled to be held on May 3, 2025.

*Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección especial que se llevará a cabo el 3 de mayo de 2025.*

List offices and names of candidates:  
*Lista de cargos y nombres de los candidatos:*

Office(s) *Cargo(s)*

Mayor

Candidate(s) *Candidato(s)*

Lori Stafford Thomas

  
Signature *(Firma)*

Gabriela Torres

Printed name *(Nombre en letra de molde)*

City Secretary

Title *(Puesto)*

02/24/2025

Date of signing *(Fecha de firma)*



**ORDER OF CANCELLATION FOR THE SPECIAL ELECTION ON MAY 3, 2025**  
**ORDEN DE CANCELACIÓN DE LAS ELECCIONES ESPECIALES DEL 3 DE MAYO DE 2025**

The \_\_\_\_\_ hereby cancels the Special Election scheduled to be held on  
(official name of governing body)

\_\_\_\_\_ in accordance with Section 2.053(a) of the Texas  
(date on which election was scheduled to be held)

Election Code. The following candidates have been certified as unopposed and are hereby  
elected as follows:

*El \_\_\_\_\_ por la presente cancela la elección especial que, de lo contrario,*  
*(nombre oficial de la entidad gobernante)*

*se hubiera celebrado el \_\_\_\_\_ de conformidad, con*  
*(fecha en que se hubiera celebrado la elección)*

*la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido*  
*certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado*  
*a continuación:*

<b>Candidate (Candidato)</b>	<b>Office Sought (Cargo al que presenta candidatura)</b>
------------------------------	--

Mayor	Lori Stafford Thomas
-------	----------------------

A copy of this order will be posted on Election Day at each polling place that would have been  
used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que*  
*se hubieran utilizado en la elección.*


\_\_\_\_\_  
Mayor Pro-Tem (Alcaldesa Pro-Tem)

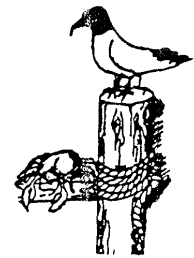
\_\_\_\_\_  
City Secretary (*Secretario* de la ciudad)

\_\_\_\_\_  
Date of adoption (*Fecha de adopción*)

**16. Appointment of the Election and Alternate Election Judge** – Take any action to appoint an Election and Alternate Election Judge for the General Election on May 3, 2025. (*Gabriela Torres*)



  
**CITY OF SEADRIFT**  
Post Office Box 159/501 S. Main St.  
Seadrift, Texas 77983  
Tel: (361) 785-2251  
Fax: (361) 785-2208  
[seadrift@seadrifftx.org](mailto:seadrift@seadrifftx.org)



**MAY 3, 2025, GENERAL ELECTION  
ELECTION JUDGE AND ALTERNATE ELECTION JUDGE APPOINTMENT**

**The governing body of a political subdivision other than a county shall appoint the election judges for elections ordered by an authority of the political subdivision. (EC §32.005(a)).**

A Presiding Judge and an alternate presiding Judge must be appointed for each election precinct. A Presiding Judge oversees each precinct polling place on election date. Serving under the presiding judge are several election clerks to assist in the conduct of the election. In an election conducted by the presiding judge, the alternate judge serves as one of the clerks. The role of the alternate judge is to serve as presiding judge of an election if the presiding judge cannot serve.

The governing body shall determine whether appointments are for a single election or for a definite term not to exceed two years. If appointments are made for a term, the governing body shall set the duration and beginning date of the term and shall fill vacancies in unexpired terms. (EC §32.005(b)).

The city secretary is the early voting clerk for an election ordered by an authority of a city **(EC §83.005)**.

Recommended Term: **Single Election only**

Recommendation for Presiding Election Judge for May 3, 2025, General Election: **Sherry Taylor**

Recommendation for Alternate Election Judge for May 3, 2025, General Election: **Martha Bubenik**



**17. Request for Payment Plan for City Utilities –**

Take any action to approve or deny a request for a payment plan from a resident for city utilities. (*Tracey Johnson*)

Water Tap	<input checked="" type="checkbox"/>
Sewer Tap	<input checked="" type="checkbox"/>
Garbage	<input checked="" type="checkbox"/>

TOTE # \_\_\_\_\_

**CITY OF SEADRIFT**  
Incorporated December 27, 1912

**Sewer-Water-Garbage-Culverts**  
**APPLICATION**

Tracking #
PERMIT Number

P.O. BOX 159, SEADRIFT, TX, 77983, TEL: 361-785-2251, FAX: 361-785-2208

1. IS SEWER AND/OR WATER SERVICE FOR? ☒ New Structure ☐ Previously Existing Structure
2. DRIVEWAY CULVER PERMIT: EXISTING CULVERT INSTALLED? ☒ YES ☐ NO (Culvert required)
3. HAVE ALL BUILDING, PLACEMENT, REPAIR & CULVERT PERMITS BEEN ISSUED? ☐ YES ☐ NO  
**IF NO, SEWER/WATER SERVICE CANNOT BE CONNECTED UNTIL ALL PERMITS ARE SATISFIED**
4. IS THE STRUCTURE: ☒ RV? (SPECIAL CONDITIONS APPLY, SEE BACK) ☐ MANUFACTURED HOME? ☐ PORTABLE BUILDING? ☐ HOUSE? ☐ COMMERCIAL?  
TYPE OF COMMERCIAL SERVICE: \_\_\_\_\_
5. LOCATION: BLOCK: 827 LOT: 8 SUBDIVISION (IF APPLICABLE) \_\_\_\_\_
6. 911 PHYSICAL ADDRESS 403 W. Washington Ave SEADRIFT, TX
7. APPLICANT'S NAME R. P. Hathcock

**THE CITY IS REQUIRED TO COLLECT THE FOLLOWING INFORMATION:**

- PLEASE CIRCLE ONE: Hispanic Non-Hispanic
- PLEASE CIRCLE ONE: White Hispanic Black Asian American Indian Pacific Islander  
Other
- PLEASE CIRCLE ONE: Male Female

I, the applicant, hereby certify I have read this application. I further certify all provisions of laws and ordinances governing this work will be complied with whether specified herein or not. The granting of this application does not presume to give authority to violate or cancel the provisions of any other state or local law regarding sewer and/or water tap/connections. I hereby certify and acknowledge that I/We are liable for payment

SIGNATURE R. P. Hathcock DATE 2/7/25

**FOR OFFICE USE: WATER METERS ONLY**

ACCOUNT #: \_\_\_\_\_ DEPOSIT \$: \_\_\_\_\_ CASH \$: \_\_\_\_\_

METER READING \_\_\_\_\_ TURN ON DATE \_\_\_\_\_

The City of Seadrift is an Equal Opportunity Provider/Employer

**CITY OF SEADRIFT  
REGULAR COUNCIL MEETING MINUTES  
OCTOBER 3, 2017**

**#8c. Department of Justice Edward Byrne Memorial Justice Assistance Grant Program:** Applied for and reviewed by Scoring Committee. Pending notification – this grant, if awarded, would be used to purchase a new Tahoe. No action taken.

**#8d. GLO-TCMP (General Land Office – Texas Coastal Management Program)** Exploring Grant Opportunities involving coastal issues – These grants require a 40% match. No action taken

**#8e. HOME/CDBG-DR:** City Council has authorized the process of applying for HOME grants to replace residential structures for those meeting the required qualifications. No action taken

**#8f. FEMA/NOAA/DISASTER:** No action taken.

**#9. Utility Tap Variance Request:** The property owners of 702 W. Houston (Block 69, Lot 1), Sherard and April Cloud, were in attendance to request a variance so that they can make payments on the Water and Wastewater taps. Sherard Cloud explained to Council of his medical ailments and disability. Alderperson Hunt asked his preference regarding paying off the fees, to which Sherard Cloud stated that they would prefer four years, but could also do three years. Alderperson Gaines asked what would happen if no payment was made, Mayor DeForest then explained that the utilities would be cutoff.

Alderperson Hunt made the motion to approve the variance to Sherard and April Cloud so that they can make payments on the Water and Wastewater taps, with a four-year payment period at \$62.50 a month with the last years' water and wastewater tap rate (\$3,000). Alderperson Gaines seconded the motion. Motion carried 5-0.

**#10. Landscaping:** Due to damages and unexpected expenses from Hurricane Harvey, Mayor DeForest requested from Council to table item #10 until the January meeting.

Alderperson Cantrell made the motion to table item #10 to the January Meeting. Alderperson Brigham seconded the motion. Motion carried 5-0.

**#11. Commercial Harbor Leases:** Alderperson Reese made the motion to offer Commercial Lessees in the beginning of October 2017, the option to either make the full annual lease payment, or a monthly payment through this fiscal year (October 2017 – September 2018). Alderperson Cantrell seconded the motion. Motion carried 5-0.

**#12. Construction Debris Cleanup:** Council discussed charging a fee on Solid Waste rate beginning with October billing through December billing, or as council deems fit. This additional fee would be used to pay for landfill, roll-off, and disposal fees.

Alderperson Gaines made a motion to delay any solid waste fee increase for evaluation to a future date. Alderperson Hunt seconded the motion. Motion carried 5-0.

**#13. CCAD:** Alderperson Reese made the motion to nominate Bill Schustereit for the candidate for election to the Calhoun County Appraisal District Board of Directors, contingent upon his eligibility. Alderperson Brigham seconded the motion. Motion carried 5-0.

**#14. Personnel Manual Cleanup:**

**#14a.** Alderperson Brigham made the motion to amend the Personnel Manual so that vacation accrual begins the fiscal year so that it coincides with the City's fiscal year. Alderperson Cantrell seconded the motion. Motion carried 5-0.

**18. Donation of culvert** – Take any action on the donation of a culvert to the City of Seadrift on 11<sup>th</sup> and Paris Avenue. (*Alysa Jarvis*)

## **DONATION**

WHEREAS \_\_\_\_\_ wishes to install a culvert at his own expense at the location of the yellow line on the attached image, and

WHEREAS \_\_\_\_\_ wishes to donate the culvert, once he has installed it at his own expense, to the City of Seadrift, and

WHEREAS the culvert is acceptable to the City of Seadrift, and is within its statutory power to take pursuant to Loc. Gov't Code § 51.015 since it serves the municipal purpose of contributing the City's infrastructure at no expense to the City,

NOW THEREFORE \_\_\_\_\_ memorializes in this document his donation of the culvert to the City of Seadrift, and the City of Seadrift memorializes its acceptance of the donation, by their signatures below.

\_\_\_\_\_  
NAME OF DONOR

**PASSED and APPROVED this \_\_\_\_ day of March, 2025.**

\_\_\_\_\_  
Tracey Johnson, Mayor Pro Tem

ATTEST:

\_\_\_\_\_  
Gabriela Torres  
City Secretary

To: Alysa Jarvis CC: Seadrift City Council

Subject: Culvert Installation

Date: 3/10/25

Address: 1101 W. Paris Ave.

Ms. Jarvis,

We have been discussing putting in a culvert pipe so that I can access my property by driving straight down West Parris Ave. to the dead end.

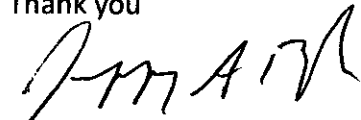
I plan on using a 1 ft. X 24 ft. galvanized pipe installed at ground level so as not to interrupt any drainage. This will be topped with asphalt millings.

I have been in construction since 1997 installing septic systems, driveways, culvert pipes and lot clearing and other miscellaneous construction jobs.

This installation will be at my cost and not asking for any payment now or in the future. It will be permanent and real property of the City of Seadrift.

If you have any additional questions, please feel free to call me

Thank you

A handwritten signature in black ink, appearing to read "Jeff Burgh". The signature is stylized with a large, looped "J" and a cursive "B".

Jeff Burgh





**19. Electric Motor Specialists** – Take any action to authorize payment of Invoice 25A040 for \$13,766 for 2 pumps from Electric Motor Specialists. (*Tracey Johnson*)

**Electric Motor Specialists**

10727 B Peltier Lane  
Houston, TX 77064  
+18324785231  
office@electricmotorspecialists.com  
www.electricmotorspecialists.com



# INVOICE

**BILL TO**

City of Seadrift  
P.O. Box 159  
Seadrift, TX 77983

**SHIP TO**

Will Call

**INVOICE #** 25A040**DATE** 02/24/2025**DUE DATE** 02/24/2025**TERMS** COD**SHIP DATE**

02/20/2025

**SHIP VIA**

Will Call

**CUSTOMER PO**

seadriftpumps2025

DESCRIPTION	QTY	NET PRICE	EXTENDED
<b>New</b> 40Hp PACO End Suction Pumps Model 40707 - Pressure Test and Inspect - With Bolts and Gaskets	2	6,883.00	13,766.00

Thank you for your business!

Pay invoice

SUBTOTAL	13,766.00
TAX (8.25%)	0.00
TOTAL	13,766.00
BALANCE DUE	<b>\$13,766.00</b>

Please remit payment to:  
Electric Motor Specialists  
10727 B Peltier Lane  
Houston, TX 77064

**20. Matagorda Bay Mitigation Trust Application –  
Bayfront Park Improvements:**

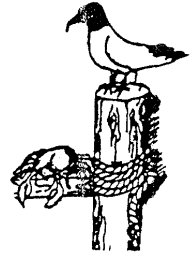
- a.** Take any action to adopt a resolution for the Matagorda Bay Mitigation Trust grant that would assign signatories for contract documents and authorized representatives. (*Tracey Johnson*)
- b.** Take any action to adopt a resolution to award a contract to an engineering firm to help prepare and complete the Bayfront Park Improvement project. (*Tracey Johnson*)



Incorporated December 27, 1912  
[www.seadrifftx.org](http://www.seadrifftx.org)

## CITY OF SEADRIFT

Post Office Box 159/501 S. Main St.  
Seadrift, Texas 77983  
Tel: (361) 785-2251  
Fax: (361) 785-2208  
[seadrift@seadrifftx.org](mailto:seadrift@seadrifftx.org)



### RESOLUTION MATAGORDA BAY MITIGATION TRUST SEADRIFT A.D. POWERS BAYFRONT PARK IMPROVEMENTS

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SEADRIFT, TEXAS, AUTHORIZING AND APPROVING THE GRANT PROJECT SUBMITTED TO THE MATAGORDA BAY MITIGATION TRUST AND DESIGNATING AN AUTHORIZED OFFICIAL.**

**WHEREAS**, the City of Seadrift finds it in the best interest of the citizens of Seadrift, Texas to apply and accept the funds from the Matagorda Bay Mitigation Trust grant; and

**WHEREAS**, the Seadrift A.D. Powers Bayfront Park Improvements Project has no match; and

**WHEREAS**, the City of Seadrift agrees that in the event of loss or misuse of the funds, the City of Seadrift assures that the funds will be returned to the Matagorda Bay Mitigation Trust in full; and

**WHEREAS**, the City of Seadrift agrees to complete the Seadrift A.D. Powers Bayfront Park Improvements Project within the timeline shown in Attachment A; and

**WHEREAS**, the City of Seadrift agrees to stay within the contract budget of \$335,000 as shown in Attachment B; and

**WHEREAS**, the City of Seadrift designates the Mayor and Mayor Pro-Tem as the grantee's authorized officials. The authorized official is given the power to apply for and accept the grant and sign any contract documents on behalf of the City.

**NOW THEREFORE, BE IT RESOLVED**, that the City of Seadrift approves the Seadrift A.D. Powers Bayfront Park Improvements Project with the Matagorda Bay Mitigation Trust.

**PASSED AND APPROVED BY SEADRIFT CITY COUNCIL THIS \_\_\_ DAY OF \_\_\_\_\_, 2025.**

ATTEST:

\_\_\_\_\_  
TRACEY JOHNSON, MAYOR PRO-TEM

\_\_\_\_\_  
GABRIELA TORRES, CITY SECRETARY

(seal)

**Matagorda Bay Mitigation Trust ("Trust")**  
**ATTACHMENT A**  
**STATEMENT OF MITIGATION PROJECT**

**City of Seadrift ("Recipient")**

**PO Box 159**

**Seadrift, TX 77983**

**Seadrift A. D. Powers Bayfront Park Improvements**

The proposed projects are to extend sidewalk for improved park continuity and add an integrated handicap accessible playground structure to the Bayfront Park. The park is a free recreation site for our small rural fishing community that is bordered by San Antonio Bay. The addition of these items would enhance currently repaired structures of a seawall/bulkhead, fishing pier, and bathrooms, which were damaged extensively by a previous hurricane. The park also has covered picnic cabanas and pavilions.

**Timeline**

**Sidewalk Time Line:**

1. Contract Execution (Engineer and City)	1 month
2. Survey & Design Phase	3 months
3. Bid Process	2 months
4. Contract Phase	1 month
5. Material Purchase & Delivery	1 month
6. Construction Phase	3 months
7. Close Out	1 month
Total Project - 12 months	
Budget	\$115,000.00
Engineering	\$ 15,000.00
Construction	\$100,000.00

**Shaded Playground Structure Time Line (Thomas Ondreas and City)**

1. Contract Execution	1 month
2. Contract Phase	1 month
3. Material Purchase & Delivery	2 months
4. Construction Phase	5 months
5. Close Out	1 month
Total Project - 10 months	
Budget	\$220,000.00
Construction	\$220,000.00



**Matagorda Bay Mitigation Trust ("Trust")**  
**ATTACHMENT B**  
**BUDGET**

**City of Seadrift ("Recipient")**  
**PO Box 159**  
**Seadrift, TX 77983**

**Contract Budget**

Contractual/Consultants -	\$ 15,000.00
Construction -	224,500.00
 Total Contract Budget -	 \$335,000.00

**RECIPIENT WILL SUBMIT INVOICES TO TRUST (mark appropriate option):**

☒ **Monthly**

**OR**

☐ **Quarterly**

**21. FEMA PA DR-4332 – GrantWorks PA Contract** – Take any action to approve Amendment 7 that will extend the City of Seadrift’s contract with GrantWorks to March 6, 2026. (*Karen Blaney with Grantworks*)

AGREEMENT BETWEEN  
SEADRIFT, TEXAS AND GRANTWORKS, INC.

AMENDMENT 7

This AMENDMENT, entered into on the \_\_\_\_ of March, 2025, by and between Seadrift, Texas ("City"), a unit of general government authorized under the laws of the State of Texas, and GrantWorks, Inc., a Texas corporation ("Contractor").

WITNESSETH THAT:

Whereas, City of Seadrift desires to amend an existing FEMA Public Assistance Disaster Recovery Management Services Contract effective as of March 6, 2018;

THEREFORE, the parties do mutually agree to amend the existing contract as follows:

**Term** – a one year extension is made to the Agreement through March 6, 2026.

**Other Terms Unchanged.** All other terms and conditions of the Agreement shall remain unchanged.

IN WITNESSETH HEREOF, the parties have unto set their hands and seals.

CITY OF SEADRIFT

BY: \_\_\_\_\_

Tracey Johnson, Mayor Pro Tem

GRANTWORKS, INC.

BY:  \_\_\_\_\_

Bruce Spitzengel, President

**22. MIT 22-085-070-D328 Citywide Drainage Project** – Take any action to approve payment of Invoice 6060 for \$30,978.76 for Langford Community Management Services when funds are received from RFP 25. (*Alysa Bickford with Langford Community Management Services*)





9017 W. State Hwy 29, Suite 206  
Liberty Hill, TX 78642

# Invoice

Date	Invoice #
2/7/2025	6060

Bill To
City of Seadrift PO Box 159 Seadrift, TX 77983

Program	Contract	Due Date
GLO MIT	22-085-070-D328	3/7/2025

Milestone	Description	Contract Amt	Prior Amt	Curr %	Total Invoice
	Grant Administration Fee: \$344,208.41				
Start Up Ph...	Contract kick-off, start-up documentation accepted by GLO, executed GA contract 15%	51,631.26	51,631.26	0.00%	0.00
Environmen...	Executed environmental service provider contract 15%	51,631.26	51,631.26	0.00%	0.00
Completion...	GLO signed AUGF 20%	68,841.68	68,841.68	0.00%	0.00
Bid Phase	First Published bid notice and publisher's affidavit 10%	34,420.84	34,420.84	0.00%	0.00
Constructio...	Signed Notice to Proceed (NTP) 25%	86,052.10	86,052.10	0.00%	0.00
Constructio...	Signed and sealed complete as built plans , executed COCC accepted by GLO; signed FWCR accepted by GLO 10%	34,420.84		90.00%	30,978.76
Grant Comp...	GCR approved by GLO 5%	17,210.42		0.00%	0.00
	Environmental Fee: \$30,000				
Enviro Phas...	Executed environmental service provider contract	9,000.00	9,000.00	0.00%	0.00
Enviro Reco...	GLO Signed AUGF	21,000.00	21,000.00	0.00%	0.00
	Service period: 02/09/2024 - 02/05/2025				

Please pay by check or EFT- Frost Bank, Routing 114000093, Account 592285584	<b>Total</b>	\$30,978.76
	<b>Balance Due</b>	\$30,978.76

**23. MIT MOD 24-065-084-E760 Water Tower Project** – Take any action to approve payment of Invoice 6062 for \$32,779.20 for Langford Community Management Services when funds are received from RFP 2. *(Alysa Bickford with Langford Community Management Services)*



9017 W. State Hwy 29, Suite 206  
Liberty Hill, TX 78642

# Invoice

Date	Invoice #
2/7/2025	6062

Bill To
City of Seadrift PO Box 159 Seadrift, TX 77983

Program	Contract	Due Date
GLO MOD	24-065-084-E760	3/7/2025

Milestone	Description	Contract Amt	Prior Amt	Curr %	Total Invoice
	Grant Administration Fee: \$128,896.00				
Start Up Ph...	Contract kick-off, start-up documentation accepted by GLO, executed GA contract 15%	19,334.40	19,334.40	0.00%	0.00
Environmen...	Executed environmental service provider contract 15%	19,334.40	19,334.40	0.00%	0.00
Completion...	GLO signed AUGF 20%	25,779.20		100.00%	25,779.20
Bid Phase	First Published bid notice and publisher's affidavit 10%	12,889.60		0.00%	0.00
Constructio...	Signed Notice to Proceed (NTP) 25%	32,224.00		0.00%	0.00
Constructio...	Signed and sealed complete as built plans , executed COCC accepted by GLO; signed FWCR accepted by GLO 10%	12,889.60		0.00%	0.00
Grant Comp...	GCR approved by GLO 5%	6,444.80		0.00%	0.00
	Environmental Fee: \$10,000				
Enviro Phas...	Executed environmental service provider contract	3,000.00	3,000.00	0.00%	0.00
Enviro Reco...	GLO Signed AUGF	7,000.00		100.00%	7,000.00
	Service period: 01/08/2025 - 02/05/2025				

Please pay by check or EFT- Frost Bank, Routing 114000093, Account 592285584	<b>Total</b>	\$32,779.20
	<b>Balance Due</b>	\$32,779.20

**24. RESTORE 582-22-33342 Bayfront West End Improvement Project** – Take any action to approve Change Order #2 for the Bayfront West End Improvement Project. (*Scott Mason with G&W Engineers*)



March 03, 2025

Justification for Change Order No. 2  
TCEQ Contract No 582-22-33342  
RESTORE Council Subgrant GNTSP20TX0100-01-01

Subject: A.D. Powers Bayfront Park West End Improvements

Dear City of Seadrift:

This letter is intended to serve as justification of the necessity of issuing a Change Order No.1 to the project. We offer the following as justifications of the necessity of Change Order No.1

- 1) Delays have been experienced in the project due to: Weather, Tides, Manufacturing, and Paving Issues and resolve of a solution with TCEQ and City. Therefore, we must extend the contract with Shirley and Sons so that they can complete the work now that they have direction.
- 2) As a result of choosing a direction to go in the paving, we have updated the table with bid items to reflect the changes necessary to complete the scope of work within the original TCEQ construction grant budget of \$240,000.00.

We are recommending approval of this change order request.

Respectfully Submitted,



Scott P. Mason, P.E.  
Lead Project Engineer  
G&W Engineers, Inc.

Attachments:

- G&W Engineers, Inc. Official Change Order No. 2 Form
- Table of Bid Item Updates

Cc:/ Karen Blaney, GrantWorks, Inc.  
City of Seadrift – Secretary and Mayor

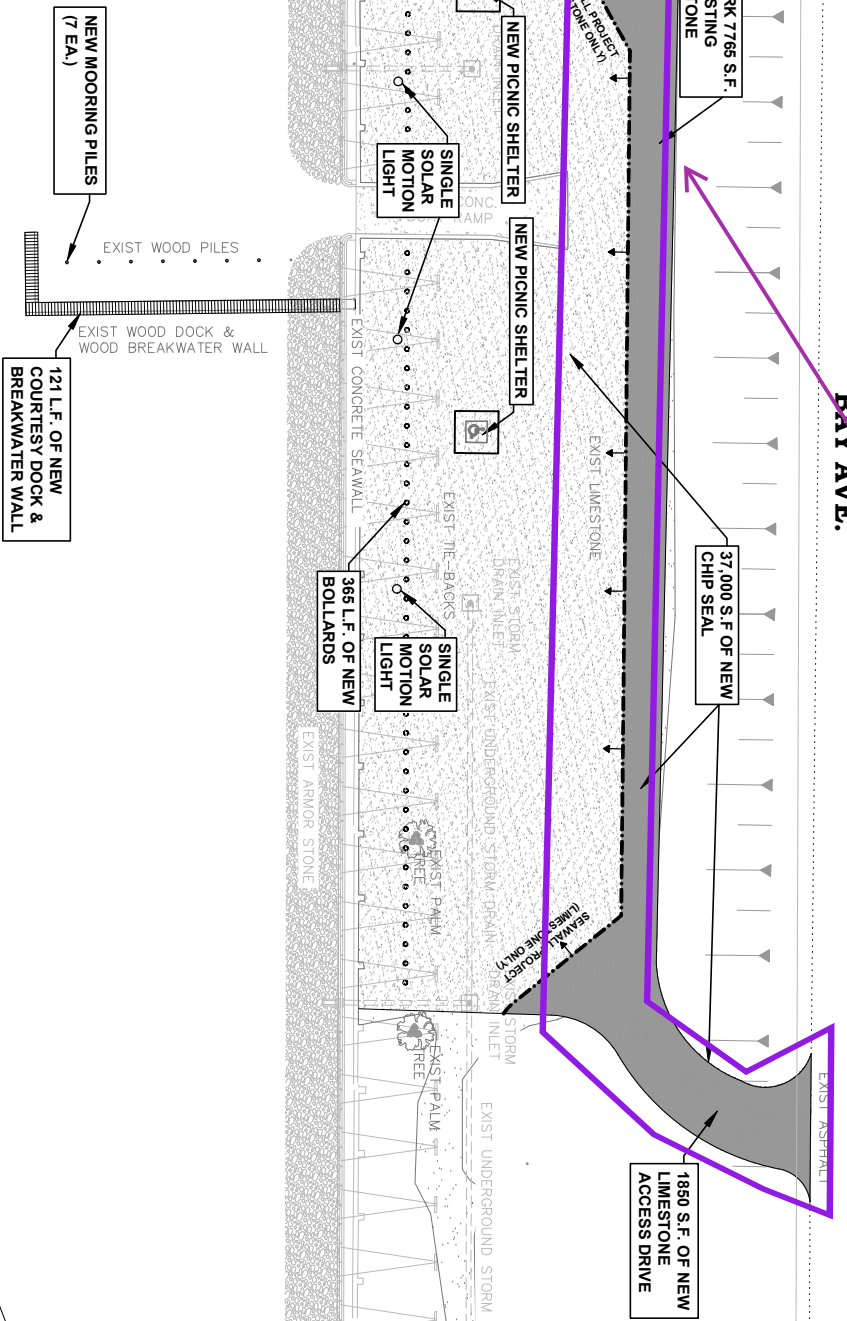
No. Two (2)

Date: 5-5-25

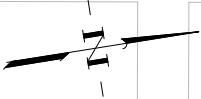
BID ITEM	DESCRIPTION	QTY	UNIT	Shirley & Son's Construction Co., Inc.		Revised Values CO#1			Revised Values CO#2		
				UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT
1	Mobilization, Insurance, and Bonds	1	LS	\$24,000.00	\$24,000.00	1	\$24,000.00	\$24,000.00	1	\$24,000.00	\$24,000.00
2	Barricading, Signage, and Traffic Control	1	LS	\$3,000.00	\$3,000.00	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$3,000.00
3	Installation of Courtesy pier and breakwater wall.	121	LF	\$665.00	\$80,465.00	121	\$665.00	\$80,465.00	121	\$665.00	\$80,465.00
4	Removal of existing Dock & Sheeting.	121	LF	\$415.00	\$50,215.00	121	\$415.00	\$50,215.00	121	\$415.00	\$50,215.00
5	Installation of all 8" Ø Mooring piers per plans and specifications including labor, equipment and materials complete in place.	7	EA	\$2,000.00	\$14,000.00	7	\$2,000.00	\$14,000.00	7	\$2,000.00	\$14,000.00
6	Installation of Picnic shelters including but not limited to a concrete pad, picnic table, and canopy.	2	EA	\$4,000.00	\$8,000.00	2	\$4,000.00	\$8,000.00	2	\$4,000.00	\$8,000.00
7	Installation of Solar Motion Lights, including but not limited to the pole, foundation, fasteners, and lighting devices.	3	EA	\$6,000.00	\$18,000.00	3	\$6,000.00	\$18,000.00	3	\$6,000.00	\$18,000.00
8	Installation of 6" Ø Bollards.	57	EA	\$75.00	\$4,275.00	57	\$75.00	\$4,275.00	57	\$75.00	\$4,275.00
9	Rework of existing Limestone access area.	7,765	SF	\$2.00	\$15,530.00	0	\$2.00	\$0.00	7,765	\$2.00	\$15,530.00
10	Installation of Limestone access drive.	1,850	SF	\$3.00	\$5,550.00	1,850	\$3.00	\$5,550.00	1,850	\$3.00	\$5,550.00
11	Installation of chip seal.	37,000	SF	\$1.00	\$37,000.00	37,000	\$1.00	\$37,000.00	16,965	\$1.00	\$16,965.00
TOTAL BASE BID				\$260,035.00			\$244,505.00			\$240,000.00	

CALENDAR DAYS		60
---------------	--	----

CHANGE ORDER NO. 2 SUMMARY:  
REWORK EXISTING LIMESTONE ADDED BACK IN TO CONTRACT. THIS WILL BE FROM THE EXISTING DRIVEWAY TO THE NEW ENTRANCE TO CREATE A DRIVE THROUGH PAVED. CONTRACTOR TO USE MEANS AND METHODS TO GET THE LIMESTONE TO ACCEPTABLE CONDITION TO RECEIVE CHIP SEAL.  
CONTRACTOR SHOULD THEN APPLY 2 COURSE CHIP SEAL TO 16,965 SF OF THE DRIVE AS SHOWN **APPROXIMATELY** IN THE PURPLE OUTLINED AREA.  
THIS INCLUDES THE NEW DRIVEWAY. SEE NEXT SHEET FOR FINAL DIMENSIONS.

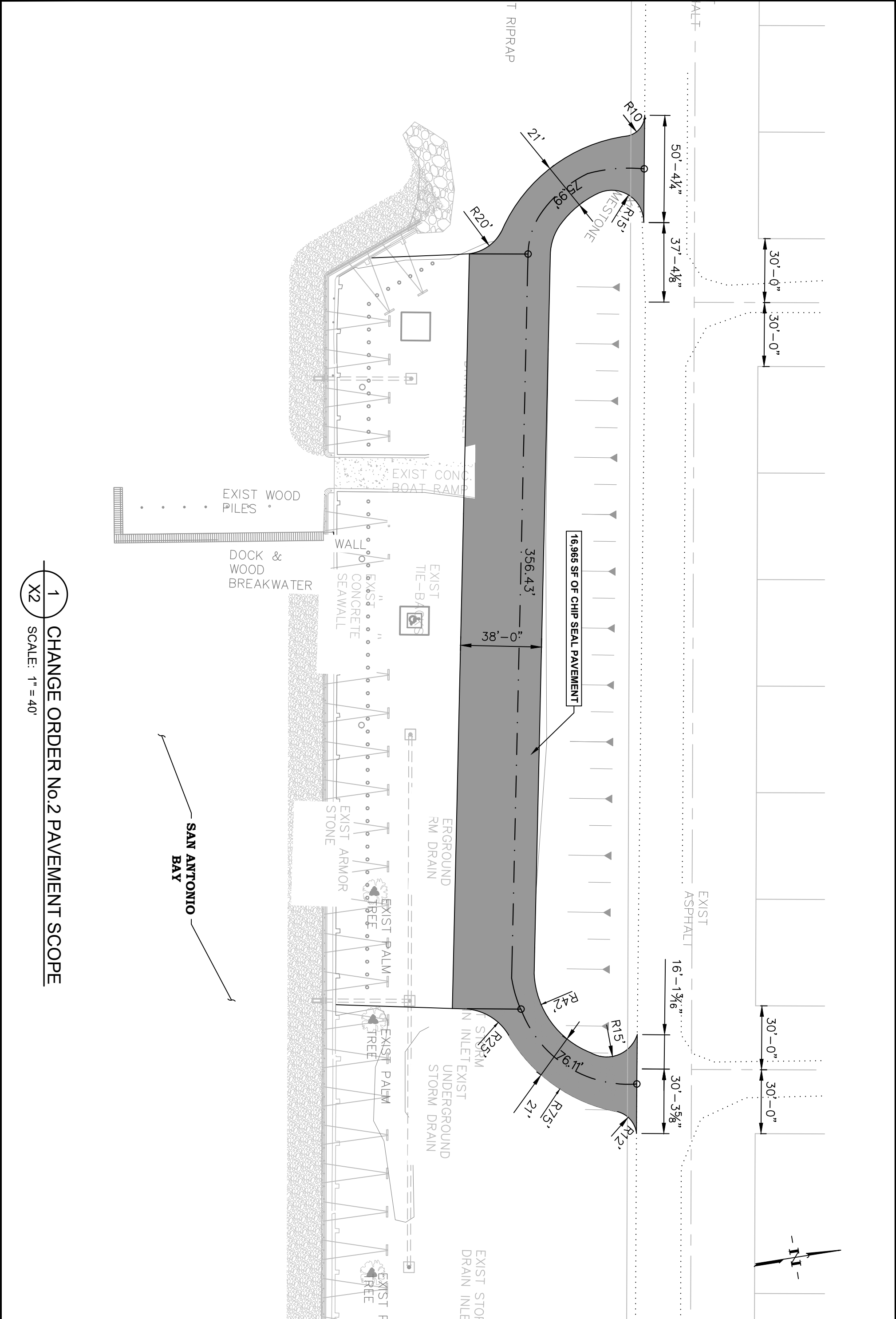


SAN ANTONIO  
BAY

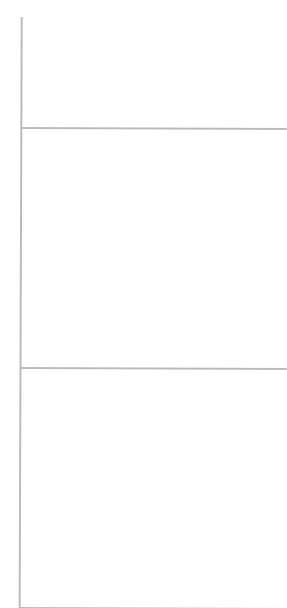


1 OVERALL SITE PLAN  
C3 SCALE: 1" = 30'









12th ST.



TRACKS / RUTS FROM ROLL OF DUMPSTER ARE PRESENT. TRACK / RUTS NEED TO BE SMOOTHED OUT / UNNOTICEABLE.



LEFT OVER MATERIAL NEEDS TO BE REMOVED FROM JOB SITE. VISIBLE LOW SPOT NEEDS TO BE WORKED / GRADED.

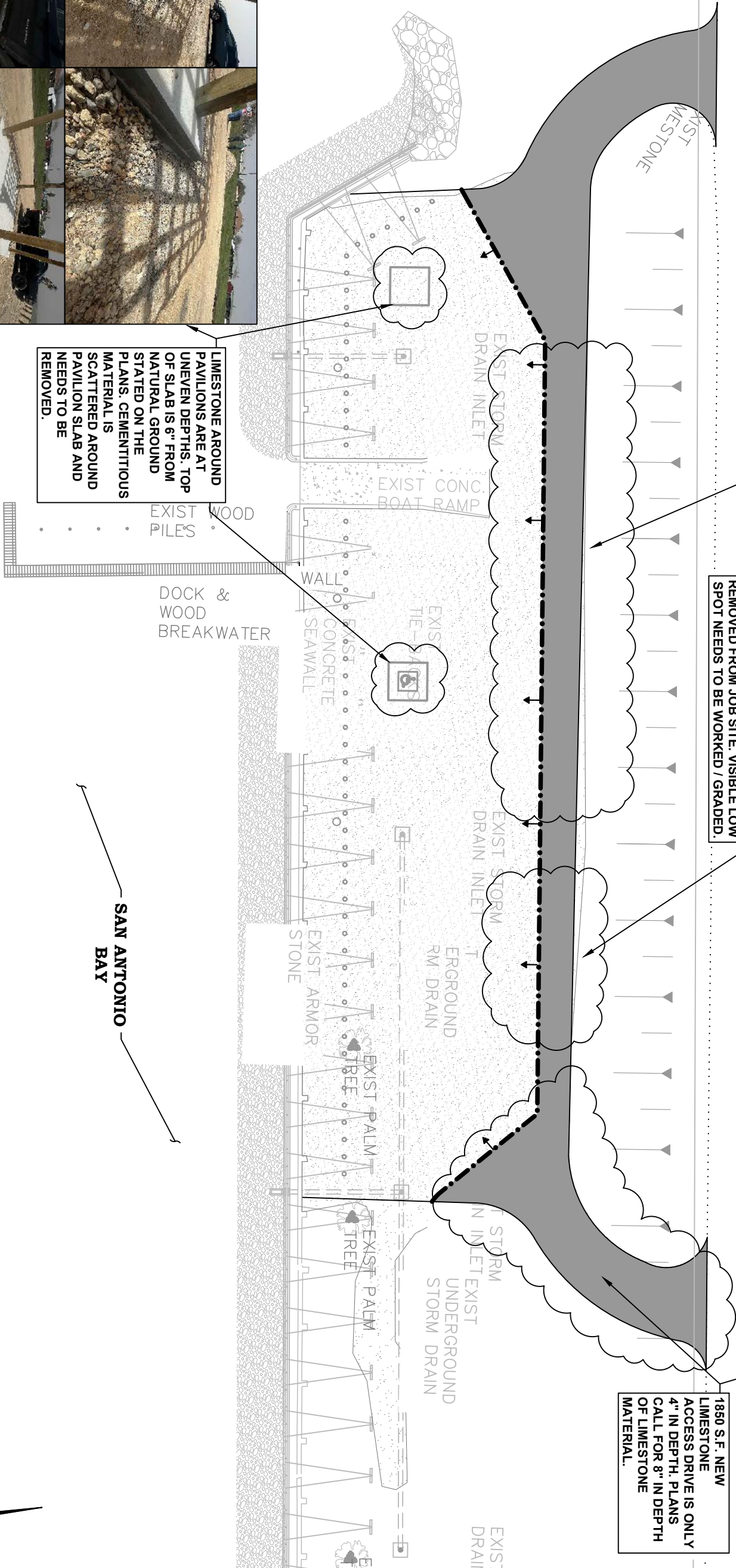


1850 S.F. NEW LIMESTONE ACCESS DRIVE IS ONLY 4" IN DEPTH. PLANS CALL FOR 8" IN DEPTH OF LIMESTONE MATERIAL.

EXIST ASPHALT

EXIST ASPHALT

EXIST RIPRAP



LIMESTONE AROUND PAVILIONS ARE AT UNEVEN DEPTHS. TOP OF SLAB IS 6" FROM NATURAL GROUND STATED ON THE PLANS. CEMENTITIOUS MATERIAL IS SCATTERED AROUND PAVILION SLAB AND NEEDS TO BE REMOVED.

SAN ANTONIO BAY


1 AREAS FOR CONTRACTOR TO ADDRESS

X1

SCALE: 1" = 40'



RESTORE AD POWERS PARK  
WEST END IMPROVEMENTS  
SEADRIFT, TEXAS  
AREAS FOR  
CONTRACTOR TO ADDRESS



ENGINEERS, INC.

ENGINEERING

SURVEYING

PLANNING

205 W. Live Oak St. Port Lavaca, Texas 77979 (361)552-4509

1801 7th St

Texas Registered Engineering Firm F-04188

March 11, 2025 Regular Meeting Packet - Page 104 of 105



PROJECT NO.	9697.090
SCALE:	AS SHOWN
DWN. BY:	DUG
CHK. BY:	SPM
DATE:	03/05/25
SHT. NO.	X1

03/05/25	FOR REVIEW	ZLR	SPM
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**25. Executive Session** – At any time the City Council may adjourn into an Executive Session as needed on any of the foregoing and following agenda items for one or more of the purposes authorized by Chapter 551 of the Texas Government Code, in accordance with the authority contained in the following sections: Sections 551.071 (Attorney Consultation), 551.072 (Real Property), 551.073 (Gifts & Donations), 551.074 (Personnel), 551.076 (Security), and 551.087 (Economic Development).

**26. Adjournment**