



CITY OF DALWORTHINGTON GARDENS

NOTICE OF A MEETING

CITY COUNCIL

JULY 30, 2024 AT 6:00 P.M.

CITY HALL COUNCIL CHAMBERS, 2600 ROOSEVELT DRIVE, DALWORTHINGTON GARDENS, TEXAS

1. CALL TO ORDER

2. CITIZEN COMMENTS

3. ACTION ITEMS

- a. Ratification of invoice, 2701 Oak Trail – Concrete Sidewalk Repair in the amount of \$3,500.00
- b. Ratification of invoice, 3506 Rainer Drive – Asphalt Patch \$4,500.00
- c. Ratification of invoice, 3610 Wooded Creek Circle – Concrete Patch \$4000.00
- d. Ratification of invoice, 3705 Karalyn Court – Concrete Patch \$4,000.00
- e. Discussion and possible action to add an account at Susser Bank for a non-interest bearing account for the 2021 Bond Fund transfer.
- f. Discussion and possible action to open a TexStar Pool account for Park & Recreation Development Corporation Fund
- g. Discussion and possible action on repairing the sewer line in the 3500 block of Orchid in the amount of \$32,760.00.

4. ACTION ITEMS FOR FY2023-2024 BUDGET

- i. Discussion and possible action to approve the purchase of various items for the FY 2023-2024 Budget.

5. CONDUCT BUDGET WORK SESSION FOR FY 2024-2025 BUDGET

6. ADJOURN

CERTIFICATION

This is to certify that a copy of the **July 30, 2024**, City Council Agenda 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.cityofdwg.net, in compliance with Chapter 551, Texas Government Code.

DATE OF POSTING: _____ TIME OF POSTING: _____ TAKEN DOWN: _____

Sandra Ma, City Secretary



All General Paving
 4795 oak grove rendon rd
 Burleson, TEXAS 76028
 AllGeneralPaving@gmail.com

GP #300

Invoice

BILL TO

Marcus Day
 City of DWG Public Works
 2701 Oak Trail
 DWG, TX 76016

INVOICE # 298

DATE 06/23/2024

QUANTITY	DESCRIPTION	AMOUNT
Sales	Fix Sidewalk patch 32 ft x 4 ft	3,500.00
	1. Take out existing concrete	
	2. Install Rebar #3 3/8 inch, 18 inches square and drilling on to old concrete	
	3. Install 5 inches concrete 4000 psi	
	4. Finished Broom	
	(NEED YOU MARK THE UTILITIES WATER LINE, GAS LINE, SPRINKLER LINE)	
BALANCE DUE		\$3,500.00



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 4795 oak grove rendon rd
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 AllGeneralPaving@gmail.com

GP #300

Invoice

BILL TO

Marcus Day
 City of DWG Public Works
 3506 Rainer Dr
 DWG, TX 76016

INVOICE # 297

DATE 06/23/2024

QUANTITY	DESCRIPTION	AMOUNT
Sales	Fix Asphalt Patch for water stained on concrete curb 78 ft x 8 ft	4,500.00
	1. Milling Asphalt around patch 2 inches deep and cleaning	
	2. Put Tack Oil for Bonding asphalt	
	3. Overlay Tape D DOT MIX ASPHALT	
	4. Compact with 4 Ton Roller	

BALANCE DUE

\$4,500.00



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 4795 oak grove rendon rd
 Burleson, TEXAS 76028
 AllGeneralPaving@gmail.com

GP #300

Invoice

BILL TO

Marcus Day
 City of DWG Public Works
 3610 Wooded Creek Cir
 DWG, TX 76016

INVOICE # 295

DATE 06/23/2024

QUANTITY	DESCRIPTION	AMOUNT
Sales	Fix Concrete patch 13 ft x 17 ft	4,000.00
	1. Take out existing concrete	
	2. Install Rebar #4 1/2 inch, 18 inches squares and drilling on to old concrete	
	3. Install 8 inches concrete 4,000 psi	
	4. Finished Broom	

BALANCE DUE

\$4,000.00



All General Paving
 4795 oak grove rendon rd
 Burleson, TEXAS 76028
 AllGeneralPaving@gmail.com

GP #300

Invoice

BILL TO

Marcus Day
 City of DWG Public Works
 3705 Karalyn Ct
 DWG, TX 76016

INVOICE # 296

DATE 06/23/2024

QUANTITY	DESCRIPTION	AMOUNT
Sales	Fix Concrete Patch 18 ft x 8 ft	4,000.00
	1. Take Out existing concrete	
	2. Install "Rebar #4 1/2 inches, 18 inches square and drilling on to old concrete	
	3. Install 8 Inches concrete 4,000 psi	
	4. Finished Broom	

BALANCE DUE

\$4,000.00

**City Council
Staff Agenda Report**

Agenda Item: 3e.

Agenda Subject: Discussion and possible action to add an account at Susser Bank for a non-interest bearing account for the 2021 Bond Fund Transfer

<p>Meeting Date: July 30, 2024</p>	<p>Financial Considerations: Engineering Review</p> <p>Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence
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Background Information:

The 2021 issue met the Small Issuer Exception and is exempt from the rebate requirements. However, it is still subject to the Yield Restriction requirements, but at this time, there is nothing subject to yield restriction. Yield Restriction begins on 8/17/24 for the Project Fund – so if the proceeds are spent by then, no Yield Restriction analysis will be necessary on the Project Fund. If it isn't spent by 8/17/24, BLX expects this issue to have a positive liability in the future, if rates remain above the bond yield of 1.65%. Therefore, it is recommended we move the balance of approximately \$634,221 from the LOGIC 2021 Street Bond fund to a Susser non-interest-bearing account before 8/17/24 to avoid any positive liability.

With the increase in funds at Susser due to the 2021 Bond Fund transfer, our total account balances will be approaching the \$3,000,000 letter of credit limit for pledged collateral.

Recommended Action/Motion: City Council Options:

Approve or Deny an account at Susser Bank for a non-interest bearing account for the 2021 Bond Fund transfer.

Attachments:

**City Council
Staff Agenda Report**

Agenda Item: 3f.

Agenda Subject: Discussion and possible action to open a TexStar Pool account for Park & Recreation Development Corporation Fund.

<p>Meeting Date: July 30, 2024</p>	<p>Financial Considerations: Engineering Review</p> <p>Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>	<p>Strategic Vision Pillar:</p> <p><input checked="" type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence</p>
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Background Information:

Staff is recommending to open a TexStar Pool account and transfer approximately \$600,000 from the current Park & Recreation Development Corporation Fund Susser account. The current balance in this account is \$692,004.08. With the current strategic plan to use these funds for possible Elkins Lake Dam Safety improvements, staff recommends we move to a higher yielding interest pool account in the interim and this will also offset the increase at Susser due to the new 2021 Street Bond account

Recommended Action/Motion: City Council Options:

Approve or Deny a TexStar Pool Account for Park & Recreation Developemtn Corporation Fund.

Attachments:

**City Council
Staff Agenda Report**

Agenda Item: 3g

Agenda Subject: Discuss and possible action on repairing the sewer line in the 3500blk of Orchid.		
Meeting Date: July 30, 2024	Financial Considerations: Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Strategic Vision Pillar: <input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input type="checkbox"/> Operations Excellence <input checked="" type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

Prior Council Action:
None

Background Information:

City Staff was notified by the homeowner at 3501 Orchid. that they have been having ongoing sewer issues for many years. The resident called a plumber to fix the problem and also contacted city staff.

Following a meeting with the homeowner and the plumber at the site, it was established that the sewer line in front of 3501 Orchid Ct. has sunken and needs to be fixed. City Staff has conducted a thorough 'scoping' of the line, revealing a significant drop in the sewer line with a 'sewage build up' that is stagnant and not flowing.

Staff believes this could be related to the sinkhole repaired a few years ago just west of this location. I have reached out to Topographic to confirm what repairs were done

Motion to approve the sewer line repair in the 3500blk of Orchid.

Attachments:

GRA-TEX Quote \$32,760.00



GRA-TEX UTILITIES, INC.
P.O. Box 1038
Kennedale, Texas 76060
PHONE: (817) 781-0234



PROPOSAL

Date: April 17,2024

To: 3501 Orchid

Bid Date: April 17,2024

RE: 3501 Orchid

Inclusion: All labor,equipment and material to complete utility.

Exclusion: All permits and inspection fees.

Gra-Tex will perform the repair and replace asphalt at 3501 Orchid. We will mobilize in repair service from the main to clean out behind the curb. Will replace asphalt per city spec. Then clean up and demobilize.

Will make the repairs for a Lump Sum of \$32,760.00

Note: These prices are only good for 30 days from date of bid.

Rex Heflin
 Gratex Utilities Inc.
 817-781-0234
gratexestimate@gmail.com

 Accepted Signature:

 Date: