

CITY OF HALLETTSVILLE

CITY COUNCIL REGULAR MEETING MONDAY, APRIL 21, 2025 6:00 PM CST COUNCIL CHAMBERS, CITY HALL 101 NORTH MAIN STREET HALLETTSVILLE, TEXAS 77964

AGENDA

- 1) Pledge of Allegiance
- 2) Call to Order and Announcement of Quorum
- 3) Public Comment Period (speaking time limit to 5 minutes per person)
- 4) Consent Agenda Items
 - a) Discuss and consider approving meeting minutes from March 17, 2025.
 - b) Discuss and consider approving the payment of all bills due and payable by the City.
- 5) Items for Discussion, Consideration, and Possible Action
 - a) Receive Proclamation declaring April 2025 Fair Housing month.
 - b) Discuss and consider any action on the request from Texas Barnstorming Museum to host events twice a month at the Hallettsville Municipal Airport.
 - c) Discuss and consider approving Ordinance 001-25 correction to Chapter 3 Building & Construction Section 3.103 Contractor License.
 - d) Discuss and consider approving Ordinance 002-25 amendment to Appendix A Fee Schedule on Little League Field Lighting fees.
 - e) Discuss and consider approving Ordinance 003-25 amendment to Appendix A Fee Schedule on construction permit related fees.
 - f) Discuss and consider action on Ordinance 004-25 approving a Municipal Maintenance Agreement between the City of Hallettsville and Texas Department of Transportation and authorizing the Mayor to execute the Agreement.
 - g) Discuss and consider approving the update to the City's Accounts Payable Vendor Policy.
 - h) Discuss and consider approving a contract for the City of Hallettsville Presiding Municipal Court Judge.
 - i) Discuss and consider awarding a contract for City Public Works Employee uniforms.
 - j) Discuss and consider action on a ten(10) year agreement between Axon Enterprise, Inc. and the City of Hallettsville Police Department for the upgrade of Taser equipment.
 - k) Discuss the 2026 Budget Calendar and consider action on Special Meeting Dates.
 - 1) Discuss possible street easement abandonment at Payne & Pagel Streets.
 - m) Discuss funding options for demolition at 514 W Fairwinds.
 - n) Consider Council recommendations of agenda items for future meetings.
- 6) Council Reports

Receive and discuss written/oral reports from A) Public Works [work orders, maintenance, and projects], B) Fire Marshal [fire calls, inspections, and prevention], C) Police and Court [calls for service, arrests, tickets and warnings], D) Library [circulation, grants, programs, and services], and E) Administrative [Monthly & Quarterly Investment Report, Updates on Permits, Grants, Capital Projects].

- 7) <u>Executive Session Section 551.074 Personnel Matters</u>: to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - a) Discuss and consider approving the employment of a Parks & Golf Laborer.
 - b) Discuss and consider approving the employment of a Water / WasteWater Laborer.
 - c) Discuss and consider approving the employment of an Utility Billing Specialist.
 - d) Discuss and consider approving the employment of an Administrative Specialist.

- e) Discuss and consider approving the additional responsibilities of Building Permitting and Building Inspections to a City Hall employee.
- f) Discuss and consider approving the employment of a Summer Library Assistant.
- g) Discuss and consider approving the employment of a Grounds Maintenance Supervisor.
- 8) Announcements
- 9) Adjournment

PUBLIC NOTICE IS GIVEN THAT IN ADDITION TO ANY EXECUTIVE SESSION LISTED ABOVE, THE CITY COUNCIL RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME AS AUTHORIZED BY THE TEXAS GOVERNMENT CODE SECTIONS 551.071 - 551.088 TO DISCUSS ANY OF THE MATTERS LISTED ABOVE.

PERSONS WITH DISABILITIES WHO PLAN TO ATTEND THIS MEETING AND WHO MAY NEED AUXILIARY AIDS OR SERVICE SUCH AS INTERPRETERS FOR PERSONS WHO ARE DEAF OR HEARING IMPAIRED, READERS, LARGE PRINT OR BRAILLE, ARE REQUESTED TO CONTACT GRACE WARD AT (361) 798-3681 TWENTY-FOUR (24) HOURS PRIOR TO THE MEETING SO THAT APPROPRIATE ARRANGEMENTS CAN BE MADE.

Posted by:

Posted on:

April 17, 2025 at 5:00 P.M.

Grace Ward, City Secretary / Administrator

Date

COUNCIL INFORMATION MONDAY, APRIL 21, 2025 6:00 PM CST

- 4) a) Discuss and consider approving meeting minutes from March 17, 2025.
- 4) b) Discuss and consider approving the payment of all bills due and payable by the City.

 Included in your packet are copies of the meeting minutes and the check report for March 2025.
- 5) a) Receive Proclamation declaring April 2025 Fair Housing month. *Proclamation is included.*
- 5) b) Discuss and consider any action on the request from Texas Barnstorming Museum to host events twice a month at the Hallettsville Municipal Airport.

Staff has no issues with this request other than not having a schedule. Each food truck will have to give specific dates and times, to be issued a temporary concession permit. A permit will not be issued for longer than 1

5) c) Discuss and consider approving Ordinance 001-25 correction to Chapter 3 Building & Construction Section 3.103 Contractor License.

Ordinance is attached, there was a crossing of data between the legal update of Chapter 3 and the fee that was previously set. The fee just needs to be corrected.

5) d) Discuss and consider approving Ordinance 002-25 amendment to Appendix A Fee Schedule on Little League Field Lighting fees.

Ordinance is attached. This update removes the Hardball and Softball Field from our fee schedule, as those now fall under HISD. It also credits Little League for the eletrical usage of Non-Little League light users.

5) e) Discuss and consider approving Ordinance 003-25 amendment to Appendix A Fee Schedule on construction permit related fees.

Ordinance is attached. This update increases the fees of those inspections that have typically been kept in house. The City, at this time, does not have a building inspector, so all inspections are being done by our Third Party Inspector company.

5) f) Discuss and consider action on Ordinance 004-25 approving a Municipal Maintenance Agreement between the City of Hallettsville and Texas Department of Transportation and authorizing the Mayor to execute the Agreement.

Ordinance is attached. This is a replacement/refresher of the current maintenance agreement that they City has with TxDOT.

- 5) g) Discuss and consider approving the update to the City's Accounts Payable Vendor Policy.

 Policy is attached. The update is for those vendors who already put all information on their invoices that would be required by our form.
- 5) h) Discuss and consider approving a contract for the City of Hallettsville Presiding Municipal Court Judge.

 Contract is attached. It is the recommendation of the City Administrator/Secretary for City Council to Appoint Judge Sheila Garza Medina to the Presiding Municipal Court Judge position, from her current role of Associate Judge.
- 5) i) Discuss and consider awarding a contract for City Public Works Employee uniforms.
 - Staff recommendation and bid tabulation are attached.
- 5) j) Discuss and consider action on a ten(10) year agreement between Axon Enterprise, Inc. and the City of Hallettsville Police Department for the upgrade of Taser equipment.

Staff recommendation with supporting documentation is attached.

- 5) k) Discuss the 2026 Budget Calendar and consider action on Special Meeting Dates.
 - Meeting breakdown is attached.
- 5) I) Discuss possible street easement abandonment at Payne & Pagel Streets.
 - Attached is a copy of a map from the appraisal district of a potential request.
- 5) m) Discuss funding options for demolition at 514 W Fairwinds.

Hallettsville EDC has the capabilities of funding the demolition of a commercial building.

- 5) n) Consider Council recommendations of agenda items for future meetings.
- 6) Council Reports

All reports are included.

8) Announcements

LRWPG Public Hearing May 15, 2025 6pm SanBernard Electric Co-op Annual Membership meeting May 17, 2025 10am

CITY COUNCIL REGULAR MEETING MONDAY, MARCH 17, 2025 6:00 PM CST COUNCIL CHAMBERS, CITY HALL, 101 NORTH MAIN STREET, HALLETTSVILLE, TEXAS 77964

COUNCIL MEMBERS PRESENT:

MAYOR	Alice Jo Summers
PLACE # 1	Councilperson Chastity Carter
PLACE # 2	Councilperson Audrey Barrera
PLACE # 3	Councilperson Trent Skelton
PLACE # 4	Councilperson Dean Madden
PLACE # 5	Councilperson William Barrera

STAFF PRESENT: City Administrator Grace Ward, Director of Administrative Services Tammy

Bell, Director of Library Services Breana Kristek, Assistant Director of Public Works Cheryl Sommer, Chief of Police Randal Schlauch, Police Lt Saul Rangel, Police Officer Oscar Montantes, EDC Administrator Chelsea Steffek

GUESTS PRESENT: Pat Mladenka, Anne Etzler, Anthony Etzler, Michelle Hall, Pamela Blackshire,

Mike Johnson, Mary Kendall, Karen Janak, Ryan Janak, Jerry Tanner, Barb Koehn, Mark Lee Dickson, Rebekah King, Mike Cummings, Bobby Horecka, Dennis O, Mike, Eugene Drozd, Paula Grahmann, Shirley Johnson, Barbara Kane, David Smolik, Helen Buchanan, Kevin Bright, Frances Buchanan, Gerardithe Haas, Joyce Smolik, Jennifer Hagan, Fr. Christopher Bediako

Mayor Alice Jo Summers called the meeting to order at 6:01 P.M. after the pledges to the American and Texas flag were recited by all present.

AGENDA ITEM 6a: Discuss and consider approving request from Sacred Heart School for road

closure: Texana from 5th to Church, Church Street, and Glendale from Church to 5th, for the Annual Marathon for Catholic Eduction, Friday, April 25, 2025

from 8am to 12pm.

MOTION: Approve request from Sacred Heart School for road closure: Texana from 5th

to Church, Church Street, and Glendale from Church to 5th, for the Annual Marathon for Catholic Eduction, Friday, April 25, 2025 from 8am to 12pm.

MOTION MADE: Trent Skelton
MOTION SECONDED: Audrey Barrera

DISCUSSION: None Mayor Summers called for a vote.

AGENDA ITEM 6b: Discuss and consider approving request from the Hallet Oak Gallary for the

usage of City traffic cones for the annual Lavaca River Clean-up on Saturday,

April 5, 2025 from 8-10am.

MOTION: Approve request from the Hallet Oak Gallary for the usage of City traffic cones

for the annual Lavaca River Clean-up on Saturday, April 5, 2025 from 8-10am.

MOTION MADE: Audrey Barrera MOTION SECONDED: Chastity Carter

DISCUSSION: Mieko Mahi addressed Council on behalf of the Hallet Oak Gallary request.

Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6c: Discuss and consider approving request for closure of One Handicap parking

space and the loading area on the Northwest corner of the square in front of the Hallet Oak Gallary on Thursday, March 20, 2025 from Noon to 6:30pm and the

usage of City traffic cones for the annual First Day of Spring Event.

MOTION: Approve request for closure of One Handicap parking space and the loading

area on the Northwest corner of the square in front of the Hallet Oak Gallary on Thursday, March 20, 2025 from Noon to 6:30pm and the usage of City traffic

cones for the annual First Day of Spring Event.

MOTION MADE: Audrey Barrera MOTION SECONDED: Dean Madden

DISCUSSION: Mieko Mahi addressed Council on behalf of the Hallet Oak Gallary request.

Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6d: Discuss and consider any action on the request from Texas Barnstorming

Museum to host events twice a month at the Hallettsville Municipal Airport.

MOTION: Moved to Table this item until the next meeting.

MOTION MADE: Chastity Carter MOTION SECONDED: Audrey Barrera

DISCUSSION: None Mayor Summers called for a vote.

AGENDA ITEM 6f: Discuss and consider approving Resolution 007-25 the Second of two readings

and consideration of a HEDC Combined Board project proposed for the Hometown Wellness Clinic located at 306 N Texana, Hallettsville, TX 77964,

for \$125,000.00.

MOTION: Approve Resolution 007-25 the Second of two readings and consideration of a

HEDC Combined Board project proposed for the Hometown Wellness Clinic

located at 306 N Texana, Hallettsville, TX 77964, for \$125,000.00.

MOTION MADE: Audrey Barrera MOTION SECONDED: Trent Skelton

DISCUSSION: Owner Paula Grahmann addressed Council on her request.

Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 4: Introduction of City Employees

DISCUSSION: Lt. Rangel introduced Officer Oscar Montantes to Council.

AGENDA ITEM 3: Public Comment Period (speaking time limit to 5 minutes per person)

DISCUSSION: Ryan Janak, Mike Johnson, David Smolik, Jerry Tanner, Pamela Blackshire,

Michelle Hall, Rebekah King, Mike Cummings, Mark Dickson, Frances Buchanan all spoke in favor of Council adding the Sanctuary City for the

Unborn to the agenda and approving it.

AGENDA ITEM 5: Consent Agenda Items - a)Discuss and consider approving meeting minutes

from February 18, 2025., b)Discuss and consider approving the payment of all

bills due and payable by the City.

MOTION: Approve the meeting minutes from February 18, 2025 and the payment of all

bills due and payable by the City.

MOTION MADE: Trent Skelton
MOTION SECONDED: Audrey Barrera

DISCUSSION: Trent Skelton asked that a space be inserted after the word "Approved" on the

motion for Agenda item 4 within the meeting minutes.

Mayor Summers called for a vote.

AGENDA ITEM 6e: Discuss and consider the authorization of the Hallettsville Chamber of

Commerce & Agriculture to perform as the Music Friendly Certified

Community Liaison on behalf of the City of Hallettsville.

MOTION: Approve the authorization of the Hallettsville Chamber of Commerce &

Agriculture to perform as the Music Friendly Certified Community Liaison on

behalf of the City of Hallettsville.

MOTION MADE: Audrey Barrera MOTION SECONDED: Chastity Carter

DISCUSSION: Chamber Director Jennifer Hagan answered a few questions about the program.

Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6g: Discuss and consider approving the two-year extension for the Depository

Contract with Prosperity Bank.

MOTION: Approve the two-year extension for the Depository Contract with Prosperity

Bank.

MOTION MADE: Dean Madden MOTION SECONDED: Audrey Barrera

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6h: Discuss and consider closing City Hall to the public on May 19, 2025 3-5pm,

June 24, 2025 8-9am, and June 25, 2025 all day for the Cloud Conversion of

the City's Software.

MOTION: Approve closing City Hall to the public on May 19, 2025 3-5pm, June 24, 2025

8-9am, and June 25, 2025 all day for the Cloud Conversion of the City's

Software.

MOTION MADE: Trent Skelton
MOTION SECONDED: Audrey Barrera

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6i: Discuss and consider the approval of discarding surplus property.

MOTION: Approve discarding surplus property.

MOTION MADE: Audrey Barrera MOTION SECONDED: Trent Skelton

DISCUSSION: None Mayor Summers called for a vote.

AGENDA ITEM 6j: Discuss and consider approving Resolution 008-25 policy amending the City

Council Meeting guidelines and public comment policy.

MOTION: None

DISCUSSION: Died on the Table

AGENDA ITEM 6k: Discuss and consider approving Resolution 009-25 adoption of policy on

setting the Regular City Council Meeting Agenda.

MOTION: Approve Resolution 009-25 adoption of policy on setting the Regular City

Council Meeting Agenda.

MOTION MADE: Audrey Barrera MOTION SECONDED: Chastity Carter

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6n: Public hearing, discussion and possible action on code violation of Article

3.300 Substandard and Dangerous Buildings at 306 Jerry St., Hallettsville, TX

77964.

Mayor Alice Jo Summers opened the Public Hearing at 7:41pm. City Administrator Grace Ward gave the Building Standards Advisory Committee's report to Council. With no other speakers Mayor Summers closed the Public Hearing at 7:42pm.

MOTION: Approve an order giving the owner 30 days to remove or demolish the

structures located at 306 Jerry, Hallettsville, TX 77964.

MOTION MADE: Dean Madden MOTION SECONDED: Audrey Barrera

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 60: Consider Council recommendations of agenda items for future meetings.

DISCUSSION: Deadline is April 5th.

AGENDA ITEM 7: Council Reports - Receive and discuss written/oral reports from A) Public

Works [work orders, maintenance, and projects], B) Fire Marshal [fire calls, inspections, and prevention], C) Police and Court [calls for service, arrests, tickets and warnings], D) Library [circulation, grants, programs, and services],

and E) Administrative [Monthly Investment Report, Updates on Permits,

Grants, Capital Projects].

DISCUSSION: Kristek gave Library Report, Ward presented the Administrative Report.

Mayor Summers called for the meeting to enter into Executive Session at 8:14 PM. The meeting reconvened into Open Session at 8:39 PM.

AGENDA ITEM 8a: Executive Session - Section 551.074 Personnel Matters: to deliberate the

appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. - Discuss and consider approving the

voluntary demotion of the Parks & Golf Supervisor to the WasteWater

Treatment Plant Operator.

MOTION: Approve of the voluntary demotion of Robert Stratmann from the Parks & Golf

Supervisor position to the WasteWater Treatment Plant Operator position effective immediately, reflecting the change in assigned pay scale but no

change in pay rate.

MOTION MADE: Audrey Barrera MOTION SECONDED: Dean Madden

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 8b: Executive Session - Section 551.074 Personnel Matters: to deliberate the

appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. - Discuss and consider approving the

appointment of an interim Grounds Maintenance Supervisor.

MOTION: Approve the temporary assignment of interim Grounds Maintenance

Supervisor to James Migl with a temporary increase in pay rate of \$1.50 per

MOTION MADE: Audrey Barrera MOTION SECONDED: Trent Skelton

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 61: Discuss and consider any action on a proposed City Organization Chart

change.

MOTION: Approve the proposed City Organization Chart change.

MOTION MADE: Audrey Barrera MOTION SECONDED: Chastity Carter

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 6m: Discuss and consider approving for the advertisement of a Grounds

Maintenance Supervisor.

MOTION: Approve the advertisement of a Grounds Maintenance Supervisor.

MOTION MADE: Audrey Barrera MOTION SECONDED: Trent Skelton

DISCUSSION: None Mayor Summers called for a vote.

AGENDA ITEM 8c: Executive Session - Section 551.074 Personnel Matters: to deliberate the

appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. - Discuss and consider approving the

transfer/promotion of a City Employee into a City Hall position.

MOTION: Approve the transfer of Chelsey Coon from Utility Billing Specialist Position

#1 to Municipal Court Clerk with a pay rate change to the scale starting point.

MOTION MADE: Audrey Barrera MOTION SECONDED: Trent Skelton

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 9a: Executive Session - Section 551.086 Certain Public Power Utilities:

Competitive Matters. - Discuss Generation Rates.

DISCUSSION: None

AGENDA ITEM 10a: Executive Session - Section 551.072 Deliberate the purchase, exchange, lease,

or value of real property. - Discuss and consider possible action on a Hay / Grounds Maintenance Lease for land located at the Hallettsville Municipal

Airport.

MOTION: Approve entering into a hay and grounds maintenance lease with Jim Baker at

the Hallettsville Municipal Airport.

MOTION MADE: Audrey Barrera MOTION SECONDED: Chastity Carter

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

AGENDA ITEM 11: Announcements

DISCUSSION: Grace Ward will be on vacation the remainder of the week.

AGENDA ITEM 12: Adjournment

MOTION: Adjourn this meeting.

MOTION MADE: Trent Skelton
MOTION SECONDED: Audrey Barrera

DISCUSSION: None Mayor Summers called for a vote.

AYE: 5 NAY: 0

There being no other business, Mayor Summers adjourned the meeting at 8:45 P.M.

Alice Jo Summers

Mayor

Grace Ward City Secretary



City of Hallettsville, TX

Check Report

By Check Number

Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name		Payment Date Payment Type	Discount Amount Par	yment Amount Number	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount Payable	Amount	
Bank Code: AP AB Pr	rosperity-AP Advisory E	Board FSML Prosperity				
0886	INGRAM LIBRARY SI	ERVICES	03/19/2025 Regular	0.00	96.84 3927	
86911780	Invoice	03/04/2025	CHILDREN'S BOOKS HARVEY DROZD MEM	0.00	96.84	

Bank Code AP AB Prosperity Summary

Daymant Tona	Payable	Payment Count	Discount	Payment
Payment Type	Count	Count	Discount	rayment
Regular Checks	1	1	0.00	96.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	96.84

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Check Report			Da	te Range: 03/01/202	5 - 03/31/20
Vendor Number Payable #	Vendor Name Payable Type Post Date	Payment Date Payment Type Payable Description	Discount Amount Discount Amount Pay	Payment Amount able Amount	Number
Bank Code: AP Bank P	rosperity-AP Bank Prosperity				
2302	CHELSEA STEFFEK, LLC	03/15/2025 EFT	0.00	5,883.31	9
MAR 2025	Invoice 03/15/2025	MAR 2025 EDC ADMINISTRATOR SERVICE	0.00	5,883.31	
2369	HALLIE HALL	03/15/2025 EFT	0.00	925.00	10
MAR 2025	Invoice 03/15/2025	MAR 2025 MUNICIPAL COURT JUDGE SER	0.00	925.00	
2437	LR3 POWER LINE CONSTRUCTION COMPANY	7. L 03/28/2025 EFT	0.00	4,053.50	11
3-COH2025		REPLACE DAMAGED POLE AT 505 N. RIDG	0.00	4,053.50	
3-COH2023	Invoice 03/24/2025	REPLACE DAIMAGED FOLE AT 303 N. RIDG	0.00	4,033.30	
0037	AFLAC/ATTN: REMITTANCE PROCESSING SEI	RVI 03/07/2025 Regular	0.00	1,200.41	54448
341274	Invoice 03/06/2025	MAR 2025 EMPLOYEE BENEFITS	0.00	1,200.41	
				•	
0140	AT&T MOBILITY	03/07/2025 Regular	0.00	708.42	54449
FEB 2025	Invoice 03/07/2025	FEB 2025 FIRST NET SERVICE	0.00	708.42	
0240	BRODART CO	03/07/2025 Regular	0.00	267.75	54450
M218209	Invoice 03/03/2025	BRODART 12 MONTH BOOK RENTAL	0.00	267.75	
0007	CENTERROUNT ENERGY ENTEN	02/07/2025 Barrier	0.00	224.00	E44E1
0297	CENTERPOINT ENERGY ENTEX	03/07/2025 Regular		324.90	54451
FEB 2025 LIB	Invoice 03/06/2025	ACCT#2911490-7 NAT G AS EXP LIB	0.00	324.90	
0307	CHAMBER OF COMMERCE	03/07/2025 Regular	0.00	6,500.00	54452
		1ST QUARTER VC HOT	0.00	6,500.00	55_
<u>7385</u>	Invoice 01/31/2025	131 QUARTER VC HOT	0.00	0,300.00	
0614	FERGUSON ENTERPRISES INC #61	03/07/2025 Regular	0.00	634.48	54453
1336533	Invoice 02/26/2025	INVENTORY FOR SEWER DEPT.	0.00	634.48	
0886	INGRAM LIBRARY SERVICES	03/07/2025 Regular	0.00	307.89	54454
<u>86787896</u>	Invoice 02/25/2025	CHILDREN'S BOOKS FOR LIBRARY	0.00	55.94	
<u>86787897</u>	Invoice 02/25/2025	REPLACEMENT BOOKS FOR LIBRARY	0.00	251.95	
2399	JODIE GARZA	03/07/2025 Regular	0.00		54455
MAR 2025 -1	Invoice 03/07/2025	REGIONAL ROADSHOW TRAINING MILEA	0.00	70.70	
2200	IODIE CARTA	02/07/2025 Regular	0.00	70.70	54456
2399	JODIE GARZA	03/07/2025 Regular	0.00	70.70	34430
MAR 2025 -2	Invoice 03/07/2025	FINAL TESTS LVL 2 PART C- MILEAGE REIM	0.00	70.70	
2298	PATRIOT FUEL DISTRIBUTORS	03/07/2025 Regular	0.00	542.69	54457
<u>15564</u>	Invoice 02/26/2025	187 GALLONS CLEAR DIESEL FOR FUELING	0.00	542.69	
15504	11140100	10. Officially depth problem on the	•	- 1-1-1-	
1303	PAUL'S SUPPLY, INC.	03/07/2025 Regular	0.00	254.60	54458
578106	Invoice 02/10/2025	HOSE BARB FOR UNIT 1501	0.00	6.36	
578843	Invoice 02/25/2025	BRAKE FLUID- FLAT BED FORD UNIT - ST D	0.00	11.99	
578864	Invoice 02/25/2025	TOGGLE, FUSE HOLDER, ELECTRICAL TAPE	0.00	29.97	
578925	Invoice 02/26/2025	BATTERY FOR BACKHOE SUPER N	0.00	206.28	
	, ,				
1388	RAINOSEK'S TRUE VALUE	03/07/2025 Regular	0.00	198.25	54459
<u>640843</u>	Invoice 02/05/2025	DOOR KEYS, SPRINGS, KEY RINGS	0.00	18.98	
<u>640876</u>	Invoice 02/20/2025	GRAPHITE POWDER	0.00	3.36	
640969	Invoice 02/27/2025	WAX RINGS, TOILET FLAPPERS, FLOAT KIT	0.00	36.06	
641472	Invoice 02/05/2025	4X4 REDUCER, PVC 4" 45 DEGREE PVC FIT	0.00	28.56	
641487	Invoice 02/07/2025	COUPLING NUTS, CUT KEYS & RINGS, DRIL	0.00	59.31	
641493	Invoice 02/11/2025	2 OIL AND GAS MIX	0.00	51.98	
	, ,				
2513	SAN BERNARD ELECTRIC COOPERATIVE, INC	03/07/2025 Regular	0.00		54460
FEB 2025	Invoice 03/06/2025	FEB 2025 LIFT STATION ELECTIRICITY	0.00	63.75	
		00 (07 (0005		404.00	EAA61
1496	SCHERER VICTORIA OLIVER COMPANY, INC.	03/07/2025 Regular	0.00	461.95	3440T
P27518	Invoice 03/06/2025	OIL FILTER UTV 900 & GAL OIL	0.00	56.05	
<u>P27688</u>	Invoice 02/27/2025	MOWER BLADES FOR KUBOTAS	0.00	405.90	
2204	SDADKI IGHT	03/07/2025 Regular	0.00	125.93	54462
2294	SPARKLIGHT	· · ·		125.93	J
MAR 2025 - 1	Invoice 03/06/2025	ACCT#127132397 INTERNET SVCS FOR CIT	0.00	163.33	
2294	SPARKLIGHT	03/07/2025 Regular	0.00	249.91	54463
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Check Report						Da	te Range: 03/01/202	5 - 03/31/2
Vendor Number Payable # MAR 2025 - 2	Vendor Name Payable Type Invoice	Post Date 03/06/2025	Payment Date Payable Description ACCT#127128858	Payment Type on INTERNET SVCS FOR PD	Discount Am Discount Amount 0.00		Payment Amount able Amount 249.91	Number
2268	TEXAN GLASS - SOUTH		03/07/2025	Regular		0.00	332.92	54464
<u>2-160265</u>	Invoice	02/20/2025		IELD IN POLICE UNIT #1	0.00		332.92	
1696	TEXAS ELECTRIC COOPERA	TIVES	03/07/2025	Regular		0.00	2,691.84	54465
INV01678019	Invoice	02/27/2025	INVENTORY FOR E	-	0.00	0.00	2,691.84	31703
		ANITAL ONE	02/07/2025	Dogular		0.00	131.98	54466
2322 <u>2633</u>	WALMART COMMUNITY/C Invoice	.APITAL ONE 02/06/2025	03/07/2025	Regular L, DISTILLED WATER, PI	0.00	0.00	29.66	34400
<u>2637</u>	Invoice	02/19/2025		R RESTROOM AND HOT	0.00		62.32	
<u>2638</u>	Invoice	02/19/2025	1 HEATAER FOR PA		0.00		40.00	
				0		0.00	677.24	E4467
2604	WOODLAND MANUFACTU			Regular OR LCRA GRANT BOOK	0.00	0.00	677.34 677.34	54407
<u>5700178164-1</u>	Invoice	01/27/2025	BRONZE PLAQUE P	OR LCRA GRAINT BOOK	0.00		077.54	
0130	AT&T		03/12/2025	Regular		0.00		54468
MAR 2025 - PUB	Invoice	03/11/2025	ACCT#144092832	INTERNET FOR LIB PUB	0.00		32.26	
0130	AT&T		03/12/2025	Regular		0.00	48.39	54469
MAR 2025 - PRVT		03/11/2025		INTERNET FOR LIB PRIV	0.00		48.39	
			02/12/2025	Dagular		0.00	13,131.30	E4470
2577	B&W CATTLE CO, LLC/W4	03/05/2025	03/12/2025	Regular S FOR ANIMAL SHELTER	0.00		5,849.90	34470
959307 050308	Invoice	03/05/2025		S FOR ANIMAL SHELTER	0.00		4,370.00	
<u>959308</u>	Invoice	03/05/2025		S FOR ANIMAL SHELTER	0.00		2,911.40	
<u>959309</u>	Invoice	05/05/2025	AUTOMATIC GATE	3 FOR ANIMAL SHELLER	0.00		2,311.40	
2184	BUREAU VERITAS NORTH	AMERICA, INC.	03/12/2025	Regular		0.00	27,659.94	54471
FEB 2025	Invoice	03/12/2025	FEB 2025 THIRD P	ARTY INSPECTIONS	0.00		27,659.94	
0294	CENTER POINT LARGE PRI	NТ	03/12/2025	Regular		0.00	362.93	54472
<u>2153550</u>	Invoice	02/13/2025		IT BOOKS FOR LIBRARY	0.00		362.93	
						0.00	£1.20	F4473
0448	CULLIGAN ULTRAPURE, IN		03/12/2025	Regular	0.00	0.00	51.30	54473
14373589-02282	Invoice	02/05/2025	6 WATER BOTTLES	FEB 2025 - CITY HALL	0.00		51.50	
0499	DEWITT POTH & SON, LLC		03/12/2025	Regular		0.00	7,500.00	54474
<u>785958-0</u>	Invoice	03/03/2025	NEW COPIER FOR	PUBLIC WORKS KYOCER	0.00		7,500.00	
2281	ENVIRONMENTAL SCIENCE	CORP DBA PACE	AN 03/12/2025	Regular		0.00	879.00	54475
25751799466-S	Invoice	02/28/2025		MPLES FOR FEBRUARY 2	0.00		879.00	
			00/40/0005	B. auto.		0.00	2 105 00	E4476
2509	GENERAL CODE	02/42/2025	03/12/2025	Regular 6 CODE OF ORDINANC	0.00	0.00	3,195.00 3,195.00	34470
PG000040286	Invoice	03/12/2025	SUPPLEINIENT NO.	6 CODE OF ORDINANC	0.00		5,155.00	
0774	HALLETTSVILLE HDWE. & A	AUTO SUPPLY	03/12/2025	Regular		0.00	130.00	54477
03/10/2025	Invoice	03/11/2025	HAND SPRAYERS	FOR PARK DEPT.	0.00		130.00	
0830	HOFFER DRIVE-IN GROCEF	RY	03/12/2025	Regular		0.00	13.94	54478
<u>0720</u>	Invoice	02/18/2025		901 (CITY FUEL PUMP I	0.00	ı	13.94	
		_	00 (40 (0005	0		0.00	425.44	54470
0886	INGRAM LIBRARY SERVICE		03/12/2025	Regular OOKS FOR LIBRARY	0.00	0.00	425.44	344/3
<u>86779249</u>	Invoice	02/25/2025	REPEACEIVILIAL DC	JOKS FOR LIBITARY	0.00			
0976	KELLY MUDD EQUIPMENT	CO LLC	03/12/2025	Regular		0.00	1,430.00	54480
<u>206399</u>	Invoice	03/03/2025	FORKS & BRACKET	rs for John Deere @ T	0.00	1	1,430.00	
1030	LAVACA COUNTY CENTRA	L APP. DIST.	03/12/2025	Regular		0.00	5,633.43	54481
2025 QTR 2	Invoice	03/12/2025	2ND QAURTER 20	25 APPRSL OPERATING	0.00	l	5,633.43	
4400	LUDWIG DEDAID CHOD		02/12/2025	Pogular		0.00	311.18	54482
1100 134540	LUDWIG REPAIR SHOP Invoice	03/10/2025	03/12/2025 CARBURETOR FOR	Regular R MOSQUITO SPRAYER &	0.00		311.18	
134340	HAOICE	JJ 14 202J	JANGONE TON TO		3.00			
1270	ON SITE DECALS, LLC		03/12/2025	Regular		0.00		54483
<u>17497</u>	Invoice	02/18/2025	K9 DECALS FOR P	OLICE UNIT #2020A	0.00	1	220.00	
1252	O'REILLY AUTO PARTS		03/12/2025	Regular		0.00	143.79	54484
			•					

Check Report						Da	te Range: 03/01/202	5 - 03/31/20
Vendor Number Payable # 4589-489231 4589-489604	Vendor Name Payable Type Invoice Invoice	Post Date 02/11/2025 02/15/2025	Payment Date Payable Description 1- 5QT OIL AND OI 2 QT MOTOR OIL F	L FILTER	Discount Am Discount Amount 0.00 0.00		Payment Amount able Amount 79.15 14.98	Number
4589-490426 4589-490482	Invoice Invoice	02/25/2025 02/25/2025	RUST PENETRANT FUSE, TERMINAL K	AND DEGREASER (IT, TERMINAL RING	0.00 0.00		27.98 21.68	
2298 15674	PATRIOT FUEL DISTRIBUTO Invoice	ORS 03/06/2025	03/12/2025 750 GALLONS REG	Regular ULAR UNLEADED GASO	0.00	0.00	1,701.75 1,701.75	54485
2231 100099853282	RMA TOLL PROCESSING Invoice	03/10/2025	03/12/2025 TOLL FEE FOR 02/5	Regular 5/2025 LCRA MEETING	0.00	0.00	2.71 2.71	54486
1451 024972	RONALD E DROZD Invoice	03/11/2025	03/12/2025 FEB 2025 JANITOR	Regular IAL SVCS FOR PW AND	0.00	0.00	708.00 708.00	54487
1467 <u>7386</u>	SACRED HEART CHURCH Invoice	03/10/2025	03/12/2025 MEMORIAL GIFT-	Regular DENNIS MATULA	0.00	0.00	25.00 25.00	54488
1640 1363910-01	TECHLINE, INC. Invoice	02/28/2025	03/12/2025 MATERIAL TO CON	Regular APLETE CH GRAPHICS 3	0.00	0.00	1,500.00 1,500.00	54489
1692 FEB 2025	TEXAS DISPOSAL SYSTEMS Invoice	03/12/2025	03/12/2025 FEB 2025 TRASH D	Regular DISPOSAL	0.00	0.00	61,863.45 61,863.45	54490
2217 25-02834	TEXAS EXCAVATION SAFE	TY SYSTEM, INC. 02/28/2025	03/12/2025 LINE LOCATES FOR	Regular R FEBRUARY 2025	0.00	0.00	63.25 63.25	54491
1259 0002748	TEXAS STATE DISBURSEM	ENT UNIT 03/14/2025	03/12/2025 ChildSupOderID:20	Regular 0-07-86021-A CaseID:20	0.00	0.00	440.00 440.00	54492
1755 97607 97773 97780	TEXAS TIRE & ACCESSORIE Invoice Invoice Invoice	ES, L.P. 02/03/2025 02/18/2025 02/18/2025	03/12/2025 OIL CHANGE, 1 EX OIL CHANGE FOR I		0.00 0.00 0.00		459.98 99.99 99.99 260.00	54493
1828 <u>7389</u>	TRIBUNE - HERALD, INC.	03/12/2025	03/12/2025 ADS- BULK FUEL B	Regular IDS, PH FOR HEDC, REQ	0.00	0.00	229.95 229.95	54494
2322 <u>6446</u>	WALMART COMMUNITY/	CAPITAL ONE 01/15/2025	03/12/2025 OFFICE SUPPLIES I	Regular FOR CITY HALL	0.00	0.00	136.33 136.33	54495
2322 1969 <u>023156525</u>	WALMART COMMUNITY/ XEROX Invoice	02/28/2025	03/12/2025 03/12/2025 COPIER MAINTEN	Regular Regular ANCE C8030H FEB 2025	0.00	0.00	-136.33 131.30 131.30	
0069 APR 2025	ALLSTATE BENEFITS Invoice	03/19/2025	03/19/2025 APR 2025 EMPLO	Regular /EE LIFE BENEFITS	0.00	0.00	89.08 89.08	54497
0116 <u>INV0107012</u>	AQUA METRIC SALES CO., Invoice	INC. 03/07/2025	03/19/2025 1.5" & 2" WATER I	Regular METERS FOR INVENTOR	0.00	0.00	6,032.21 6,032.21	54498
0330 FEB 2025	CINTAS CORPORATION LO	OC. 083 03/19/2025	03/19/2025 FEB 2025 MONTH	Regular LY UNIFORM EXPENSE	0.00	0.00	301.52 301.52	54499
2336 <u>58769</u> <u>58774</u>	DENTON NAVARRO RODR Invoice Invoice	IGUEZ BERNAL SAI 03/17/2025 03/13/2025	LEGAL SERVICES F	Regular OR MUNICIPAL CT FEB 2 LEGAL CERVICES FEB 20			1,307.50 750.00 557.50	54500
0614 <u>1339455</u>	FERGUSON ENTERPRISES Invoice	INC #61 03/13/2025	03/19/2025 INVENTORY SEWE	Regular R DEPT. 6' HW SEWER T	0.00	0.00	396.12 396.12	54501
0742 <u>FEB 2025</u>	GUADALUPE VALLEY ELEC	T. COOP. 03/13/2025	03/19/2025 ELECTRICITY AT A	Regular IRPORT 01/27/2024-02/	0.00	0.00	201.00 201.00	54502
2313 INV121060	IMPACT PROMOTIONAL S	SERVICES, LLC 03/06/2025	03/19/2025 UNIFORMS FOR N	Regular EW OFFICER SIERRA - P	0.00	0.00	1,464.26 963.36	54503

Check Report					Date Ran	ge. 03/01/202	3 - 03/31/2
Vendor Number Payable # INV121617	Vendor Name Payable Type Invoice	Post Date 03/12/2025	Payment Date Payment Type Payable Description UNIFORMS FOR NEW OFFICER OSCAR I	Discount Amount	Payable A	nent Amount mount 500.90	Number
0886 86911779	INGRAM LIBRARY SERVICES Invoice	03/04/2025	03/19/2025 Regular REPLACEMENT BOOKS FOR LIBRARY	0.00	0.00	22.42 22.42	54504
0931	JANSKY REPAIR SHOP		03/19/2025 Regular		0.00	100.00	54505
13980	Invoice	03/17/2025	LABOR TO WELD CONNECTOR BRACKE	TS 0.00		100.00	51505
2052	LOWER COLORADO RIVER	ALITHORITY - *	03/19/2025 Regular		0.00	70.00	54506
T4M0017275	Invoice	02/28/2025	RUBBER GLOVE TESTING FOR ELECTRIC	D 0.00		70.00	
2373	MEDICAL AIR SERVICES ASS	SOCIATION INC	03/19/2025 Regular		0.00	420.00	54507
2062336	Invoice	03/17/2025	MAR 2025 EMPLOYEE MEDICAL AIR SE	RVI 0.00		420.00	
2298	PATRIOT FUEL DISTRIBUTO	PS.	03/19/2025 Regular		0.00	742.68	54508
<u>15741</u>	Invoice	03/12/2025	300 GALLONS DYED DIESEL FOR PAKR &	k G 0.00		742.68	
1220	DITMEY DOWER CLODAL FIR	MANCIAL CERVICES	11 02/10/2025 Pagular		0.00	167.73	54509
1320 3320462352	PITNEY BOWES GLOBAL FIF Invoice	03/17/2025	L 03/19/2025 Regular POSTAGE METER LEASE 1/30/25 - 4/29	/2 0.00		167.73	54505
						5.544.50	54540
2534	PVS DX INC.		03/19/2025 Regular		0.00	2,511.58	54510
<u>057003553-25</u>	Invoice	03/07/2025	11 CHLORINE CYLINDERS & CHLORINE		•	165.25	
<u>057003597-25</u>	Invoice	03/07/2025	11 CHLORINE CYLINDERS & CHLORINE	TA 0.00		346.33	
1430	RICOH USA INC		03/19/2025 Regular		0.00	39.00	54511
5071035986	Invoice	03/12/2025	BASE CHARGE COPIER 3/1/25 - 3/31/25	5 CI 0.00		39.00	
4704			1 02/10/2025 Regular		0.00	2,654.26	5/1512
1501	SCHULENBURG PRINTING		, i 03/19/2025 Regular 20,000 FIRST NOTICE UTILITY BILLS FOI	R CI 0.00		654.26	J4312
<u>848438-0</u>	Invoice	02/28/2025	20,000 FIRST NOTICE OTILITY BILLS FOR	· CI 0.00	۷,	034.20	
1640	TECHLINE, INC.		03/19/2025 Regular		0.00	13,541.14	54513
1369489-00	Invoice	03/10/2025	ELECTRIC INVENTORY HC90 RECONDUC	CT 0.00	3,	707.60	
1369489-01	Invoice	03/12/2025	ELECTRIC INVENTORY HC90 RECONDUC	CT 0.00	2,	771.00	
1369491-00	Invoice	03/10/2025	ELECTRIC INVENTORY HC90 RECONDUC	CT 0.00	7,	062.54	
1696	TEXAS ELECTRIC COOPERA	TIVES	03/19/2025 Regular		0.00	2,089.45	54514
inv01679611	Invoice	03/04/2025	INVENTORY FOR HC90 RECONDUCTOR	0.00	2,	089.45	
2470	MICHE CARCO CARD CERVI	ICEC INIC (C.E.) DA	VI 02/10/2025 Poquiar		0.00	1,951.73	54515
2170	WELLS FARGO CARD SERVI			0.00		39.00	34343
114-1046361-781		02/24/2025	CASTERS FOR CITY HALL			32.89	
114-2039344-415		03/10/2025	2 CHAIN BASKETBALL NETS FOR PARK I	0.00		36.89	
114-5338026-187		02/27/2025	CHAIN BASKETBALL NETS FOR PARK	0.00		226.80	
114-9968330-300		03/03/2025	CASTERS FOR DESK FOR CITY HALL			500.58	
<u>69915337</u>	Invoice	02/28/2025	CAPACITORS FOR LITTLE LEAGUE FIELD			113.75	
<u>8577</u>	Invoice	03/18/2025	CUSTOMER SVC INSPECTOR LICENSE F			263.94	
<u>865627522</u>	Invoice	02/26/2025	TOILET FOR PUBLIC WORKS & SQUEEG			737.88	
<u>94653</u>	Invoice	03/03/2025	A/C & HEATING UNIT FOR INDUSTRIAL		•		
1969	XEROX		03/19/2025 Regular		0.00		54516
023113910	Invoice	02/28/2025	COPIER MAINTENANCE B400DN FEB 2	0.00)	45.36	
023206041	Invoice	02/28/2025	COPIER MAINTENANCE FOR WC3655S	FE 0.00)	33.29	
0139	AT&T 512-A19-6014 033		03/26/2025 Regular		0.00	861.72	54517
MAR 2025	Invoice	03/25/2025	MAR 2025 TELEPHONE SVC FOR CITY I	DEP 0.00)	861.72	
		• •				700.00	F4F40
0232	BREANA KRISTEK		03/26/2025 Regular		0.00	700.00	54518
MAR 2025	Invoice	03/25/2025	MAR 2025 JANITORIAL SERVICES	0.00)	700.00	
0297	CENTERPOINT ENERGY EN	TEX	03/26/2025 Regular		0.00	585.09	54519
MAR 2025	Invoice	03/25/2025	MAR 2025 NAT GAS EXPENSE FOR CITY	OF 0.00)	585.09	
0205	CH CDADITICS		02/26/202E Pogular		0.00	110 40	54520
0306	CH GRAPHICS	02/12/2025	03/26/2025 Regular	0.00		119.40	J-1720
<u>33150</u>	Invoice	03/13/2025	SHIRTS FOR POLICE DEPT.	0.00	,	113.40	
0352	CITY OF HALLETTSVILLE - V	₩&L	03/26/2025 Regular		0.00	22,131.42	54521

Check Report Date Range: 03/01/2025 - 03/31/2025

Check Report				E	ate Range: 03/01/202	25 - 03/31/20
Vendor Number Payable # MAR 2025	Vendor Name Payable Type Invoice	Post Date 03/25/2025	Payment Date Payment Type Payable Description MAR 2025 CITY UTILITIES		Payment Amount yable Amount 22,131.42	Number
0491	DEPARTMENT OF INFORM	ATION RESOURCES	03/26/2025 Regular	0.00	27.21	54522
<u>25021203N</u>	Invoice	03/25/2025	MAR 2025 LONG DISTANCE TELEPHONE S		27.21	
0548 <u>9387</u>	EHLER'S FURNITURE & APP	PLIANCE, INC. 03/18/2025	03/26/2025 Regular REIMB 4B GRANT AWARDED ON 12.17.20	0.00	5,000.00 5,000.00	54523
0715	GRAFE CHEVROLET GMC		03/26/2025 Regular	0.00	540.83	54524
<u>204160</u>	Invoice	03/21/2025	REPAIR IGNITION SWITCH ON 2020 CHEV		540.83	54524
0720	GRAINGER, INC.		03/26/2025 Regular	0.00	1,423.87	54525
9437259287	Invoice	03/17/2025	FIRST AID KITS FOR PUBLIC WORKS - ALL	0.00	626.22	
9437726517	Invoice	03/17/2025	FIRST AID KITS FOR PUBLIC WORKS - ALL	0.00	797.65	
0746	CHIE COAST DARED CO. III	ic.	03/26/2025 Regular	0.00	274.35	54526
	GULF COAST PAPER CO., IF				192.00	J4J20
<u>2630519</u>	Invoice 	03/19/2025	DRUM LINERS FOR PARK DEPT. RRX38630			
<u>2630524</u>	Invoice	03/19/2025	KITCHEN TOWELS AND MULTIOLD FOR LI	3 0.00	82.35	
0791	HAMMER AUTO REPAIR		03/26/2025 Regular	0.00	332.24	54527
<u>39812</u>	Invoice	03/18/2025	REPAIR FRONT BRAKES ON POLICE UNIT #	0.00	332.24	
1037	LAVACA COUNTY OFFICE S	HIDDIV	03/26/2025 Regular	0.00	44.99	54528
3456 <u>9</u>	Invoice	03/25/2025	BLUE MANUSCRIPT 30 LB PAPER	0.00	44.99	0.020
				2.00	05.00	C4530
1100	LUDWIG REPAIR SHOP	4 4	03/26/2025 Regular	0.00		54529
<u>134621</u>	Invoice	03/18/2025	CHAINS FOR CHAIN SAWS PARK/GOLF	0.00	96.80	
1109	MAGAZINE SUBSCRIPTION	-PTP AUSTIN	03/26/2025 Regular	0.00	428.56	54530
3/14-2025	Invoice	03/14/2025	MAGAZINE RENEWAL OF 15 SUBSCRIPTION	0.00	428.56	
1140	MACCOCADY VECELVA DDA	CC & ALLENDO	03/26/2025 Regular	0.00	3,307.36	54531
1140 <u>9382</u>	MCCREARY, VESELKA, BRA Invoice	03/25/2025	MUNICIPAL COURT COLLECTIONS JAN/FE		3,307.36	34332
3302	mvoice	03/23/2023	WONICIFAL COOK! COLLECTIONS SAW! L		•	
1239	NORMA'S HOUSE		03/26/2025 Regular	0.00		54532
<u>9111</u>	Invoice	03/24/2025	HILL/RANGEL REG 25TH ANNL CHILD ADV	0.00	80.00	
1255	OFFICE DEPOT		03/26/2025 Regular	0.00	198.31	54533
413757692001	Invoice	03/10/2025	PRINT CARTRIDGE FOR MUNICIPAL COUR	0.00	198.31	
2298	PATRIOT FUEL DISTRIBUTO	noc .	03/26/2025 Regular	0.00	2,084.77	54534
	Invoice	03/20/2025	664 GALLONS GASOLINE & 201 DIESEL FO		2,084.77	
<u>15835</u>					·	
1328	POLICE & SHERIFF'S PRESS	, INC.	03/26/2025 Regular	0.00		54535
<u>116943</u>	Invoice	03/17/2025	POLICE ID CARD FOR OSCAR MONTANTE	5 0.00	18.60	
1259	TEXAS STATE DISBURSEMI	ENT UNIT	03/26/2025 Regular	0.00	482.46	54536
0002761	Invoice	03/28/2025	Child Support: 2 Orders	0.00	482.46	
1010	TRACTOR SUPPLY CO.		03/26/2025 Regular	0.0	23.99	54537
1818 2438	Invoice	03/14/2025	GLOVES FOR ANIMAL SHELTER- SMALL D		23.99	0.007
<u> </u>	mvoice	••, = •, ====				£4500
1721	TX HEALTH BENEFITS POO		03/26/2025 Regular	0.0	•	54538
PHALLET02504	Invoice	03/25/2025	EMPLOYEE BENEFITS APR 2025	0.00	33,657.15	
1850	TYLER TECHNOLOGIES INC	:	03/26/2025 Regular	0.0	10,401.56	54539
130-154752a	Invoice	02/28/2025	RMS CLOUD CONVERSION & MAINTENA	0.00	10,401.56	
2227	WELLS FARGO PAYMENT I	REMITTANCE CENT	ER 03/26/2025 Regular	0.0	4,721.23	54540
085987	Invoice	02/19/2025	FUEL UNIT#1901- CITY PUMP INOPERATI	v 0.00	20.74	
101938833	Invoice	02/13/2025	ICC 2025 DIGITAL CODES PREMIUM	0.00	170.00	
101944341	Invoice	02/13/2025	INTERNATIONAL BUILDING CODE MANUA	0.00	1,081.38	
103314720	Invoice	12/14/2024	ONE YR RENEWAL- BLUE HOST PRO 150		453.47	
105016288	Invoice	03/19/2025	SPAM EXPERTS MAIL FILTERING JAN 202		3.23	
106252605	Invoice	02/23/2025	SPAM EXPERTS MAIL FILTERING FEB 2025		3.23	
114-0580399-769		02/23/2025	STAND UP DESK FOR CITY HALL	0.00	1,223.49	
114-0300333-703	7 HAOICE	UZ/ 13/ 2023	STATE OF SESTION OF THEE	0.00	_,	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Am	ount P	ayment Amount	Number
Payable #	Payable Type	Post Date	Payable Descriptio	n	Discount Amount	Payab	le Amount	
114-5071013-873	Invoice	02/25/2025	STAND UP DESK FO	R CITY HALL	0.00		3,597.00	
114-7775853-617	Invoice	02/18/2025	STAND UP DESK FO	R CITY HALL	0.00		630.68	
1384-3922	Invoice	02/26/2025	A.HENSLEY TRNING	FOR LAW ENF RECOR	0.00		179.00	
<u>15424</u>	Invoice	12/17/2024	TCCA MEMBERSHII	2025	0.00		55.00	
<u>15738</u>	Invoice	03/19/2025	TESTING LEVEL II PA	ART C	0.00		25.00	
2025 FEB	Credit Memo	02/23/2025	2025 FEB FUEL CRE	DIT BACK 2/23/25	0.00		-0.21	
<u>6513-CM</u>	Credit Memo	03/05/2025	RETURN OF CASTE	RS FOR DESK- INCORRE	0.00		-162.97	
<u>9104</u>	Invoice	03/19/2025	MEMBERSHIP DUE	S IACP - 01/01/25-12/3	0.00		220.00	
<u>9105</u>	Invoice	11/07/2024	REG W/DISC.2025	TPCA CONF-GALVESTO	0.00		495.00	
<u>9281</u>	Credit Memo	11/19/2024	CRED.MEMO- DUP	ENTRY MOTOR/BRAKE	0.00		-4,178.30	
<u>9299</u>	Invoice	12/16/2024	REGIONAL CLERKS	TRAINING MAY 2025	0.00		250.00	
<u>9300</u>	Invoice	12/16/2024	REGIONAL JUDGES	TRAINING MAY 2025	0.00		250.00	
<u>9303</u>	Invoice	12/17/2024	BLUEHOSE SPAM I	FILTERING DEC 2024	0.00		3.23	
<u>9357</u>	Invoice	02/06/2025	2024 TIER II SUBMI	SSION FEES	0.00		51.38	
<u>9371</u>	Invoice	02/25/2025	TYLER ERP PRO 10	POOLED CASH	0.00		275.00	
<u>9378</u>	Invoice	01/24/2025	BLUE HOST SPAM E	XPERTS MAIL FILTERIN	0.00		3.23	
<u>9380</u>	Invoice	01/14/2025	AT&T INTERNET FO	OR LIBRARY - PRIVATE	0.00		48.39	
<u>9381</u>	Invoice	01/14/2025	AT&T INTERNET FO	R LIBRARY - PUBLIC	0.00		32.26	
FEB 2025	Credit Memo	03/19/2025	RETURN OF CASTE	RS	0.00		-8.00	
	Void		03/26/2025	Regular		0.00	0.00	54541
	Void		03/26/2025	Regular		0.00	0.00	54542
1997	Internal Revenue Services		03/05/2025	Bank Draft		0.00	1,856.12	DFT0003388
0002741	Invoice	02/28/2025	Medicare (0.00		1,856.12	
1997	Internal Revenue Services		03/05/2025	Bank Draft		0.00	7,936.44	DFT0003389
0002742	Invoice	02/28/2025	Social Security Tax		0.00		7,936.44	
1997	Internal Revenue Services		03/05/2025	Bank Draft		0.00	4,615.02	DFT0003391
0002744	Invoice	02/28/2025	FIT Payable		0.00		4,615.02	
1997	Internal Revenue Services		03/19/2025	Bank Draft		0.00	1,826.32	DFT0003403
0002755	Invoice	03/14/2025	Medicare		0.00		1,826.32	
1997	Internal Revenue Services		03/19/2025	Bank Draft		0.00	7,809.20	DFT0003404
0002756	Invoice	03/14/2025	Social Security Tax		0.00		7,809.20	
1997	Internal Revenue Services		03/19/2025	Bank Draft		0.00	4,375.86	DFT0003406
0002758	Invoice	03/14/2025	FIT Payable		0.00		4,375.86	

Bank Code AP Bank Prosperity Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	152	93	0.00	265,968.27
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-136.33
Bank Drafts	6	6	0.00	28,418.96
EFT's	3	3	0.00	10,861.81
	161	105	0.00	305,112.71

Check Report Da	te Range: 03/01/2025 - 03/31/2025
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Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type on	Discount Am Discount Amount		Payment Amount able Amount	Number
Bank Code: AP Grant I	Prosperity-AP Grant Prospe	rity						
1014	LANGFORD COMMUNITY	MANAGEMENT SER	V 03/07/2025	Regular		0.00	22,600.00	207
6093	Invoice	03/07/2025	23-160-010-E214 [DRAW #6	0.00		22,600.00	
1070 #11	LESTER CONTRACTING, IN	C. 01/01/2025	03/13/2025 GLO CDBG-MIT GR	Regular ANT #22-085-026-D26	0.00	0.00	161,138.05 161,138.05	208
1070 #12	LESTER CONTRACTING, IN	C. 01/31/2025	03/20/2025 GLO CDBG-MIT GR	Regular ANT #22-085-026-D26	0.00	0.00	273,467.95 273,467.95	209
1014 2369	LANGFORD COMMUNITY Invoice	MANAGEMENT SER 03/25/2025	,,	Regular -026-D267 GLO-MIT	0.00	0.00	14,188.54 14,188.54	210

Bank Code AP Grant Prosperity Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	4	4	0.00	471,394.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	4	0.00	471,394.54

4/14/2025 9:09:51 AM Page 8 of 10

Check Report

Date Range: 03/01/2025 - 03/31/2025

Vendor Number	Vendor Name		Payment Date Payment Type	Discount Amou	nt Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: Debt Pro	ject-Debt Project					
1821	TRC LOCKBOX		03/14/2025 EFT	0.0	20,672.64	7
<u>135490</u>	Invoice	02/21/2025	BOND - ENGINEERING FOR STREETS & UTI	0.00	20,672.64	

Bank Code Debt Project Summary

B 7	Payable	Payment	Dia	Davesant
Payment Type	Count	Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	1	1	0.00	20,672.64
	1	1	0.00	20,672.64

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	157	98	0.00	737,459.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-136.33
Bank Drafts	6	6	0.00	28,418.96
EFT's	4	4	0.00	31,534.45
	167	111	0.00	797,276.73

Fund Summary

Fund	Name	Period	Amount
40	DEBT PROJECT	3/2025	20,672.64
50	LIBRARY ADVISORY BOARD FUND	3/2025	96.84
60	GRANT FUND	3/2025	471,394.54
99	POOLED CASH FUND -MAIN	3/2025	305,112.71
			797.276.73

City of Hallettsville



Proclamation of April 2025 as Fair Housing Month

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of April, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, I, the Mayor of the City of Hallettsville Texas, do proclaim April as Fair Housing Month in the City of Hallettsville, Texas and do hereby urge all the citizens of this locality to become aware of and support the Fair Housing law.

IN WITNESS WHEREOF I have affixed our signatures and seal on this the 21st day of April 2025.

Witness:		
Alice Jo Summers		
Mayor		
Witness:		
	 · · — — — — — — — — — — — — — — — — — —	
Grace Ward		
City Secretary		

cityadmin@cityofhallettsville.org

From: Texas Barnstorming-Museum <oldtimeaviation@gmail.com>

Sent: Friday, March 7, 2025 12:24 PM cityadmin@cityofhallettsville.org

Subject: Airport Food Trailer

Howdy Grace,

I am seeking Council approval to allow the Texas Barnstorming Museum to put a food trailer on the airport property 2 weekend days per month beginning in April, until October. I will advertise a "pancake breakfast" or something similar on area Texas Aviation social media platforms.

I envision this as being a Saturday or Sunday event, but need the actual days to be variable in order to conduct them in optimum weather conditions.

Other notes:

These will typically be half day events, nowhere near the traffic as our Fly In.

The events will increase fuel sales at the airport.

The event is staffed by, and all proceeds go to the Texas Barnstorming Museum, (a 501(c)3) to allow us to raise funds for our scholarships and high school flight training programs.

The trailer is an "approved kitchen" and permitted as such. Workers will be appropriately certificated.

Inasmuch as the meals are sold, appropriate sales taxes will be collected.

If possible, can you please add me to the Councils agenda for the meeting on May 17th.

Thank You,

Jim Baker

ORDINANCE NO. 001-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE TEXAS AMENDING CHAPTER 3, BUILDING & CONSTRUCTION, OF THE CODE OF ORDINANCES, SECTION 3.103 CONTRACTOR LICENSE UPDATING THE LICENSE FEE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Texas Local Governmental Code empowers the cities to enact codes and regulations and provide for their administration, enforcement, and amendment for the various elements of construction and development with the city; and

WHEREAS, the City Council of the City desires to protect the safety and welfare of the citizens of the City through regulation of construction activities and safety compliance in the City; and

WHEREAS, the City Council approved Ordinance 637-23 amending the contractor license fees on January 17, 2023, and approved Ordinance 666-24 with the unrealized error of reversing the contractor license fees; and

WHEREAS, the City Council has determined that they need to correct this error.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HALLETSVILLE, TEXAS:

- **Section 1.** Chapter 3 Building & Construction, Article 3.103 Contractor License fees have been reset as shown in Exhibit A.
- Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Ordinance for all purposes and are adopted as a part of the judgment and findings of the Council.
- Section 3. All ordinances and codes, or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters resolved herein.
- Section 4. That all rights and privileges of the City are expressly saved as to any and all violations of the provision of any ordinances repealed by this ordinance which have accrued at the time of the effective date of this Ordinances; and, as to such accrued violation and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.
- Section 5. If any provision of this Ordinance or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Ordinance and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City hereby declares that this Ordinance would have been enacted without such invalid provision.
- Section 6. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, as amended, Texas Government Code.
- Section 7. This Ordinance shall be effective upon the date of final adoption hereof and any publication required by law.

PASSED, ADOPTED, APPROVED, AND EFFECTIVE THE 21st DAY of APRIL, 2025.

	CITY OF HALLETTSVILLE, TEXA
	By: Mayor
ATTEST:	
City Secretary	

Exhibit A

§ 3.103. Contractor License.

- (a) It shall be the duty of every contractor who shall make contracts for the installation or repairs of a building, structure, electrical, gas, mechanical or plumbing systems, for which a permit is required to comply with state regulations, and the city's regulations and/or requirements.
 - (1) <u>Building Contractor.</u>\$50100.00 fee for new license for a period of twelve (12) months from the date of issuance and \$2550.00 fee to renew license for twelve (12) months. The renewal license will cover up to twelve (12) months from the expiration date of the prior license issued. A renewal license can only be issued if the contractor pays the renewal fee within twelve (12) months of prior license expiration. Before a contractor license may be issued or renewed the contractor must furnish the city with a current bond in the amount of \$5,000.00 or a valid state residential construction commission registration number.
 - (2) Master Electrician, Journeyman Electrician, Apprentice Electrician, Master Sign Electrician, Journeyman Sign Electrician, Maintenance Electrician, Residential Wireman, Electrical Contractor, and Electrical Sign Contractor. Must possess a current license issued by the state in order to perform work in the city. Must also show proof of their state license upon obtaining a permit or upon demand at a location where they are performing work. City license not required.
 - (3) <u>Air Conditioning and Refrigeration Contractors.</u> Must possess a current license issued by the state in order to perform work in the city. Must also show proof of their state license upon obtaining a permit or upon demand at a location in which they are performing work. City license not required.
 - (4) <u>Master Plumber, Journeyman Plumber, Tradesman Plumber-Limited.</u> Must possess a current license issued by the state in order to perform work in the city. Must also show proof of their state license upon obtaining a permit or upon demand at a location in which they are performing work. City license not required.
- (b) No contractor license will be required for demolition, painting, fence construction, or asphalt driveway construction.

(Ordinance adopted 9/7/04; Ordinance adopted 9/15/08; Ordinance 637-23 adopted 1/17/2023; Ordinance 666-24 adopted 12/16/2024)

ORDINANCE NO. 002-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE AMENDING APPENDIX A, ARTICLE/SECTION 10.600, ELECTRIC RATES OF THE CODE OF ORDINANCES, CITY OF HALLETTSVILLE, TEXAS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Texas Utility Code recognizes a municipality as a public utility; and

WHEREAS, the Texas Utility Codes regulates that a municipality may provide electricity for fair, just, and reasonable rates; and

WHEREAS, the City of Hallettsville is a Municipal Operated Utility; and

WHEREAS, the City Council has previously adopted electrical rates; and

WHEREAS, the City Council finds it necessary to amend Section 10.600 updating electrical rates; and

WHEREAS, the City Council and City Administrator have reviewed the updates to Section 10.600 and agree that it is in the best interest of the City to be adopted effective May 1, 2025;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HALLETSVILLE, TEXAS:

- **Section 1.** That the foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes and findings of fact.
- **Section 2.** All persons, firms, or corporations applying for licenses or permits or receiving other City services described in the Fee Schedule as provided for in the attached Exhibit A that require the payment of a fee incident to such application or service shall pay the fees as prescribed in the Fee Schedule attached hereto as Exhibit A which is hereby made a part of Ordinance as if fully set forth herein.
- **Section 3.** It shall be a violation of this Ordinance to conduct any activity or commence any use or receive any service for which payment of a fee described within the Fee Schedule is required until such fee has been paid (if required to be paid in advance) or to fail to pay such fee when properly billed.
- Section 4. The City Council may, from time to time, by ordinance add to the fees set forth on the Fee Schedule, and the fees now or hereafter set forth on the Fee Schedule may be modified from time to time by the City Council.
- **Section 5.** If any provision of this Ordinance is illegal, invalid, or unenforceable under present or future laws, the remainder of this Ordinance will not be affected and, in lieu of each illegal, invalid, or unenforceable provision, a provision as similar in terms to the illegal, invalid, or unenforceable provision as is possible and is legal, valid, and enforceable will be added to this Ordinance.

Section 6. That all provisions of the ordinances of the City of Hallettsville in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions of the ordinances of the City of Hallettsville not in conflict with the provisions of this ordinance shall remain in full force and effect.

Section 7. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, as amended, Texas Government Code.

Section 8. Effective Date. This Ordinance shall take effect on May 1, 2025.

READ, PASSED AND APPROVED THIS 21st DAY OF APRIL 2025.

	Alice Jo Summers, Mayor
ATTEST:	

Exhibit A

§ 10.600. Electric Rates.

- (a) Application. Each subscriber shall:
 - (1) Sign an agreement;
 - (2) Provide deposit:
 - (A) Residential: \$250.00.
 - (B) Business (small commercial): \$300.00.
 - (C) Large commercial/industrial/high load factor: Two (2) months' usage based on the average past 12 months consumption.
- (b) <u>Connection.</u> Each subscriber shall pay a connection charge.

New service	\$250.00
Three phase up to 200A service	\$650.00
Three phase larger than 200A service	\$1,500.00
Temporary service	\$125.00
Regular service charge	\$35.00
Afterhours service charge	\$50.00
Increase service size (same phase)	\$125.00

- (c) <u>Payment.</u>Bill is due and payable on the 10th day of each month. Late payment shall incur a 10% penalty with a minimum charge of \$5.00.
- (d) <u>Delinquencies.</u> Service will be disconnected on the 18th day of the month. On or after the 18th, a fee of \$50.00 in addition to payment of all delinquencies must be paid before services will continue or be reconnected. Seven days' notice will be given of this anticipated action.
- (e) <u>Service Outside of City Limits.</u>Add fifteen percent (15%) on the connection, base monthly charge and wires charge.
- (f) <u>Electric Rate Residential.</u> Single-family residential customers for all domestic usage.
 - (1) Base monthly charge: \$15.00 per meter.
 - (2) Generation charge:
 - (A) Generation charge includes all fuel charges from supplier.
 - (B) The city administrator shall adjust the generation charge monthly to equal the total cost of generation supplied to the city.
 - (3) Wires charge: \$0.0545/kWh.

§ 10.600

- (A) Wires charge includes transmission, transformation, and distribution charges.
- (B) The city council shall adjust the wires charge annually, or as needed, by an amount equal to the PUC's transmission payment matrix.
- (C) The city council shall review the wires charge annually, or as needed, and adjust to meet distribution costs.
- (g) <u>Electric Rate Business.</u>Nonresidential customers and multiple dwelling unit customers where all electricity is taken through a single meter with average monthly usage less than 5,000 kWh.
 - (1) Base monthly charge: \$22.26 per meter.
 - (2) Generation charge:
 - (A) Generation charge includes all fuel charges from supplier.
 - (B) The city administrator shall adjust the generation charge monthly to equal the total cost of generation supplied to the city.
 - (3) Wires charge: \$0.0622/kWh.
 - (A) Wires charge includes transmission, transformation, and distribution charges.
 - (B) The city council shall adjust the wires charge annually, or as needed, by an amount equal to the PUC's transmission payment matrix.
 - (C) The city council shall review the wires charge annually, or as needed, and adjust to meet distribution costs.
- (h) <u>Electric Rate Commercial.</u>Nonresidential customers and multiple dwelling unit customers where all electricity is taken through a single meter with average monthly usage greater than 5,000 kWh and demand, calculated or metered, is less than 100 kW.
 - (1) Base monthly charge: \$72.63 per meter.
 - (2) Generation charge:
 - (A) Generation charge includes all fuel charges from supplier.
 - (B) The city administrator shall adjust the generation charge monthly to equal the total cost of generation supplied to the city.
 - (3) Wires charge: \$0.0586/kWh.
 - (A) Wires charge includes transmission, transformation, and distribution charges.
 - (B) The city council shall adjust the wires charge annually, or as needed, by an amount equal to the PUC's transmission payment matrix.
 - (C) The city council shall review the wires charge annually, or as needed, and adjust to meet distribution costs.

§ 10.600

(i) <u>Electric Rate - Industrial.</u>Nonresidential customers and multiple dwelling unit customers where all electricity is taken through a single meter with demand, calculated or metered, greater than 100 kW.

- (1) Base monthly charge: \$272.69 per meter.
- (2) Generation charge:
 - (A) Generation charge includes all fuel charges from supplier.
 - (B) The city administrator shall adjust the generation charge monthly to equal the total cost of generation supplied to the city.
- (3) Wires charge: \$0.0785/kWh.
 - (A) Wires charge includes transmission, transformation, and distribution charges.
 - (B) The city council shall adjust the wires charge annually, or as needed, by an amount equal to the PUC's transmission payment matrix.
 - (C) The city council shall review the wires charge annually, or as needed, and adjust to meet distribution costs.
- (j) <u>Electric Rate Hi Load Factor.</u> Nonresidential customers and multiple dwelling unit customers where all electricity is taken through a single meter with an average load factor equal to, or greater than, 50%.

Before qualifying for hi load factor rate customer shall pay for twelve months of additional metering services. If customer qualifies for hi load factor rate, wires charges the previous twelve months of use will be adjusted to the hi load factor rate.

- (1) Base monthly charge: \$52.04 per meter.
- (2) Generation charge:
 - (A) Generation charge includes all fuel charges from supplier.
 - (B) The city administrator shall adjust the generation charge monthly to equal the total cost of generation supplied to the city.
- (3) Wires charge \$0.0497/kWh.
 - (A) Wires charge includes transmission, transformation, and distribution charges.
 - (B) The city council shall adjust the wires charge annually, or as needed, by an amount equal to the PUC's transmission payment matrix.
 - (C) The city council shall review the wires charge annually, or as needed, and adjust to meet distribution costs.
- (k) <u>Lighting Rates.</u>Un-metered dusk to dawn lighting installed by city on an existing pole or structure. Base monthly charge includes installation, fixture, luminary, electricity, and maintenance.

§ 10.600

- (1) 100W Base monthly charge: \$8.84.
- (2) 250W base monthly charge: \$15.00.
- (l) Ball Field Lighting.
 - (1) Baseball (hardball) field: \$17.50 per hour.
 - (2) Softball field: \$12.50 per hour.
 - (3) Little league fields: \$12.50 per hour.

Lighting at the four (4) Little League fields is metered and billed to Hallettsville Little League.

Others wishing to utilize the lighting at the Little League Fields will be billed as follows:

Base fee: \$5.00 Per hour: \$12.50

Per hour fees billed to other lighting users will be credited to Hallettsville Little League.

ORDINANCE NO. 003-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE AMENDING APPENDIX A, ARTICLE 13.000, BUILDING AND CONSTRUCTION, SECTION 13.100 BUILDING PERMIT FEES OF THE CODE OF ORDINANCES, CITY OF HALLETTSVILLE, TEXAS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Texas Local Governmental Code empowers the cities to enact codes and regulations and provide for their administration, enforcement, and amendment for the various elements of construction and development with the city; and

WHEREAS, the regulation of construction and development through the adoption of standardized codes with local amendments by the City of Halletsville (the "City") is necessary to protect the public health, safety and welfare; and

WHEREAS, the City Council of the City desires to protect the safety and welfare of the citizens of the City through regulation of construction activities and safety compliance in the City; and

WHEREAS, the City Council has previously adopted building permit fees code; and

WHEREAS, the City Council finds it necessary to amend Section 13.100 updating the fees; and

WHEREAS, the City Council and City Administrator have reviewed the updates to Section 13.100 and agree that it is in the best interest of the City to be adopted effective immediately;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HALLETSVILLE, TEXAS:

- **Section 1.** That the foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes and findings of fact.
- **Section 2.** All persons, firms, or corporations applying for licenses or permits or receiving other City services described in the Fee Schedule as provided for in the attached Exhibit A that require the payment of a fee incident to such application or service shall pay the fees as prescribed in the Fee Schedule attached hereto as Exhibit A which is hereby made a part of Ordinance as if fully set forth herein.
- **Section 3.** It shall be a violation of this Ordinance to conduct any activity or commence any use or receive any service for which payment of a fee described within the Fee Schedule is required until such fee has been paid (if required to be paid in advance) or to fail to pay such fee when properly billed.
- Section 4. The City Council may, from time to time, by ordinance add to the fees set forth on the Fee Schedule, and the fees now or hereafter set forth on the Fee Schedule may be modified from time to time by the City Council.
- Section 5. If any provision of this Ordinance is illegal, invalid, or unenforceable under present or future laws, the remainder of this Ordinance will not be affected and, in lieu of each illegal, invalid, or unenforceable

provision, a provision as similar in terms to the illegal, invalid, or unenforceable provision as is possible and is legal, valid, and enforceable will be added to this Ordinance.

Section 6. That all provisions of the ordinances of the City of Hallettsville in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions of the ordinances of the City of Hallettsville not in conflict with the provisions of this ordinance shall remain in full force and effect.

Section 7. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, as amended, Texas Government Code.

Section 8. Effective Date. This Ordinance shall take effect upon its passage and any publication required by law.

READ, PASSED AND APPROVED THIS 21st DAY OF APRIL 2025.

ATTEST:	Alice Jo Summers, Mayor
Grace Ward, City Secretary	

§ 13.100

ARTICLE 13.000 BUILDING AND CONSTRUCTION

§ 13.100. Building Permit Fees.

- (a) <u>Single-Family Residential Construction Building Permit Fees.</u> The following fees shall be assessed to every residential construction project requiring a building permit unless identified as a "job type" in subsection (a)(4) below.
 - (1) For a square footage of 0 (zero) S.F. to, and including, 1,500 S.F. the fee shall be \$785.00.
 - (2) For a square footage of 1,501 S.F. to, and including, 10,000 S.F. the fee shall be \$785.00 for the first 1,500 S.F. plus \$0.35 for each square foot rounded up to tens.
 - (3) For a square footage above 10,000 S.F. the fee shall be \$3,760.00 plus \$0.15 for each square foot rounded up to tens.
 - (4) Permits for designated job types at existing residential housing shall be a minimum or \$10.00 or: \$100 plus 15% administrative fee for the following:
 - (A) Concrete work: \$40.00.

 (B) Demolition: \$25.00.

 (B) (C) Electrical: \$50.00.

 (C) (D) Fence: \$25.00.

 (E) Fence higher than 6 ft.: \$50.00.

 (D) (F) Foundation/leveling: \$50.00.

 (E) (G) HVAC: \$40.00.

 (F) (H) In ground pool: \$75.00.

 (G) (I) Moving a building in or out: \$100.00.

 (H) (J) Roofing: \$50.00.
 - (K) Roof replacement to a new type: \$75.00.
 - (I) (L) Siding: \$25.00.
 - (J) (M) Skirting: \$25.00.
 - (K) (N) Unenclosed add-on: \$40.00.
 - (L) (O) Window or door replacement: \$25.00.

Permits for the following job types at the existing residential housing shall fall under valuation amount in the (D) (1) Inspection fee chart:

(A)	Demolition
(B)	In-ground pool

- (b) <u>Single-Family Residential Alteration/Addition Plumbing Inspection Fees.</u>The following fees shall be assessed to every residential plumbing project which requires a building permit.
 - (1) Residential plumbing inspection fee: \$100.00.
 - (2) Administrative fee: An administrative fee equal to 15% of the plumbing fees shall be assessed on all projects requiring a building permit.

§ 13.100

(c) <u>Small Commercial Building Permit Fees.</u> The following fees shall be assessed to small commercial construction projects requiring a building permit that is less than \$50,000.00 in valuation.

- (1) For a valuation between \$0.00 and up to and including \$15,000.00 the fee shall be \$3.30 per thousand dollar value or a fraction thereof with a minimum fee of \$10.00.
- (2) For a valuation over \$15,000.00 the fee shall be \$49.50 for the first fifteen thousand in valuation plus \$2.00 for each additional thousand dollar valuation or fraction thereof.
- (3) To apply for a building permit extension, the contractor must submit a written request with an extension fee that is fifty percent (50%) of the original permit fee.
- (d) <u>Small Commercial Plumbing Inspection Fees.</u>The following fees shall be assessed to small commercial plumbing projects less than \$50,000.00 in valuation which require a building permit.
 - (1) Inspection Fees.

Valuation	Fee
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$108.75 for the first \$10,000.00 plus \$8.40 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$234.75 for the first \$25,000.00 plus \$6.06 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$386.25 for the first \$50,000.00 plus \$4.20 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$596.25 for the first \$100,000.00 plus \$3.36 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,940.25 for the first \$500,000.00 plus \$2.85 for each additional \$1,000.00
\$1,000,001.00 and up	\$3,365.25 for the first \$1,000,000.00 plus \$1.89 for each additional \$1,000.00

- (2) <u>Administrative Fee.</u> An administrative fee equal to 15% of the plumbing fees shall be assessed on all projects requiring a building permit.
- (e) <u>Large Commercial Building Permit Fees.</u> The following fees shall be assessed to every large commercial construction project with valuation of \$50,000.00 or more.

(1) Plan Review Fees.

Valuation	Fee State of the S
\$1.00 to \$10,000.00	\$50.00
\$10,001.00 to \$25,000.00	\$70.69 for the first \$10,000.00 plus \$5.46 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$152.59 for the first \$25,000.00 plus \$3.94 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$251.09 for the first \$50,000.00 plus \$2.73 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$387.59 for the first \$100,000.00 plus \$2.19 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,263.59 for the first \$500,000.00 plus \$1.85 for each additional \$1,000.00
\$1,000,001.00 and up	\$2,188.59 for the first \$1,000,000.00 plus \$1.23 for each additional \$1,000.00
\$50,001.00 to \$100,000.00 \$100,001.00 to \$500,000.00 \$500,001.00 to \$1,000,000.00	\$152.59 for the first \$25,000.00 plus \$3.94 for each additional \$1,000.00 \$251.09 for the first \$50,000.00 plus \$2.73 for each additional \$1,000.00 \$387.59 for the first \$100,000.00 plus \$2.19 for each additional \$1,000.00 \$1,263.59 for the first \$500,000.00 plus \$1.85 for each additional \$1,000.00 \$2,188.59 for the first \$1,000,000.00 plus \$1.23 for

(2) <u>Inspection Fees.</u>

Valuation	Fee
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$108.75 for the first \$10,000.00 plus \$8.40 for each additional \$1,000.00
\$25,001.00 to \$50,000.00	\$234.75 for the first \$25,000.00 plus \$6.06 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$386.25 for the first \$50,000.00 plus \$4.20 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$596.25 for the first \$100,000.00 plus \$3.36 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,940.25 for the first \$500,000.00 plus \$2.85 for each additional \$1,000.00
\$1,000,001.00 and up	\$3,365.25 for the first \$1,000,000.00 plus \$1.89 for each additional \$1,000.00

- (3) Administrative Fee. An administrative fee equal to 15% of the total plan review and inspection fees shall be assessed on all large commercial and multifamily permits.
- (f) Signs Requiring a Permit per Article 4.500, Sign Regulations Fees. The following fee shall be assessed to every permitted sign project: \$10.00.

(g) <u>Fire Inspection Services Rates.</u> The following fees shall be assessed to every fire inspection service listed below, as requested from the city.

- (1) <u>Administrative Fee.</u> An administrative fee equal to 15% of the fire services fees shall be assessed on all of the below.
- (2) <u>Single-Family Residential Fees.</u> Single-family residential fire services:
 - (A) Fire code plan review services (residential fire sprinkler): \$175.00.
 - (B) Fire code inspection services (residential fire sprinkler): \$400.00.
- (3) Commercial and Multifamily Construction Fees.
 - (A) <u>Fire Code Plan Review Services Commercial and Multifamily Construction</u> (Fire Alarm System and Fire Sprinkler System).

Construction Valuation of Project	Fee, Each System
Less than \$6,250.00	\$200.00
\$6,250.00 to \$250,000.00	\$300.00
\$251,000.00 to \$500,000.00	\$425.00
\$501,000.00 to \$1,000,000.00	\$550.00
\$1,001,000.00 to \$3,000,000.00	\$800.00
\$3,001,000.00 to \$6,000,000.00	\$1,200.00
\$6,000,000.00 and up	\$1,200.00 plus \$0.38 for each additional \$1,000.00

(B) <u>Fire Code Inspection Services - Commercial and Multifamily Construction (Fire Alarm System and Fire Sprinkler System).</u>

Construction Valuation of Project	Fee, Each System
Less than \$6,250.00	\$300.00
\$6,250.00 to \$250,000.00	\$425.00
\$251,000.00 to \$500,000.00	\$525.00
\$501,000.00 to \$1,000,000.00	\$675.00
\$1,001,000.00 to \$3,000,000.00	\$950.00
\$3,001,000.00 to \$6,000,000.00	\$1,425.00
\$6,000,000.00 and up	\$1,425.00 plus \$0.38 for each additional \$1,000.00

Valuation is based on construction valuation for project

- (4) Fire Underground Fees.
 - (A) Fire code plan review: \$200.00.
 - (B) Fire code plan inspection: \$250.00.
- (5) Fire Extinguisher Suppression System Fees.
 - (A) Per permit, one inspection: \$450.00.
 - (B) Each reinspection: \$100.00.
- (6) <u>Fire Certificate of Occupancy Inspection Fees:</u>\$150.00, minimum one hour per inspection.
- (7) Annual Fire Safety Inspection Fees.
 - (A) Day-care, foster home, commercial business (each inspection and reinspection per location): \$100.00.
 - (B) Nursing home/assisted living/school (each inspection and reinspection per location): \$250.00.
- (8) Underground/Aboveground Fuel Storage Tank Fees.
 - (A) Fire code plan review: \$350.00.
 - (B) Fire code inspection: \$450.00.
- (9) Site Plan Fees.
 - (A) Fire code plan review: \$250.00.
 - (B) Fire code plan inspection: \$250.00.

The construction valuation is determined by the greater of the declared valuation of the project or the valuation calculated using the International Code Council building valuation data table, first update of each calendar year.

Example:

			Square Fo	ot Constru	ection Costs				
Group (2012									
International									
Building Code)	IA	IB	ПА	IIB	ША	IIIB -	IV .	VA	VB
B Business	179.29	172.71	166.96	158.70	144.63	139.20	152.43	126.93	121.32

The square foot construction cost does not include the price of the land on which the building is built. The square foot construction cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the square foot construction cost.

New building example:

Group B occupancy; Type VB construction; 10,000 square feet total building area declared construction valuation \$1,100,000.00.

Calculated construction valuation - 10,000 square feet X \$121.32 per square foot = \$1,213,200.00.

(Ordinance 627-22 adopted 7/5/22; Ordinance 634-22 adopted 11/21/2022

ORDINANCE NO. 004-25

AN ORDINANCE PROVIDING FOR THE MAINTENANCE OF CERTAIN STATE HIGHWAYS AND/OR PORTIONS OF STATE HIGHWAYS IN THE CITY OF HALLETTSVILLE, COUNTY OF LAVACA, TEXAS, HEREBY REFERRED TO AS MUNICIPAL MAINTENANCE PROJECT AND AUTHORIZING THE MAYOR OF THE CITY OR OTHER AUTHORIZED CITY OFFICIAL, TO EXECUTE AND AFFIX THE CORPORATE SEAL AND ATTEST SAME. A CERTAIN AGREEMENT BETWEEN THE CITY AND THE STATE OF TEXAS, PROVIDING FOR THE MAINTENANCE AND USE OF THE SAID MAINTENANCE PROJECT; AND DECLARING AN EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the Public convenience, safety and necessity of the City and the people of the City require that State Highway routes within the City be adequately maintained; and

WHEREAS, the City has requested that the State of Texas enter upon and contribute financially to the maintenance of said project; and

WHEREAS, the State of Texas has made it known to the City that it will, with its own forces and equipment and at its sole cost and expense enter upon and maintain said project, conditioned upon the provisions concerning liabilities and responsibilities for maintenance, control, supervision and regulation which are set out in the form attached hereto, made a part thereof and marked MUNICIPAL MAINTENANCE AGREEMENT; and

WHEREAS, said project consists of those State Highways and/or portions thereof which are described and included in the form attached hereto and marked MUNICIPAL MAINTENANCE AGREEMENT; and

WHEREAS, the MUNICIPAL MAINTENANCE AGREEMENT is a standard State wide document that references an Exhibt B & D that does NOT pertain to the City of Hallettsville.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HALLETSVILLE, TEXAS:

SECTION 1. That the public convenience, safety and necessity of the City and the people of the City require said project be adequately maintained.

SECTION 2. That the State of Texas be and is hereby authorized to enter upon and maintain said maintenance projects.

SECTION 3. That the Mayor, or proper City official, of the City, be and is hereby authorized to execute for and on behalf of the City an Agreement with the State of Texas, in accordance with and for the purpose of carrying out the terms and provisions of this order, in the form attached hereto, made a part hereto, and marked MUNICIPAL MAINTENANCE AGREEMENT (Exhibit #1). The City Secretary is hereby directed to attest the agreement and to affix the proper seal of the City thereto.

SECTION 4. The Mayor of the City, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the agreement aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

SECION 5. All ordinances and previous agreements, or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters resolved herein.

PASSED, ADOPTED, APPROVED, AND EFFECTIVE THE 21st DAY of APRIL, 2025.

	CITY OF HALLETTSVILLE, TE	XAS
	By: Mayor	_
ATTEST:		
City Secretary		

EXHIBIT #1



MUNICIPAL MAINTENANCE AGREEMENT

This Municipal Ma	tenance Agreement ("Agreement") is made this day of
	20, by and between the State of Texas through the
Texas Departmen	of Transportation ("State"), and the City of
(population	, 2020, latest Federal Census) acting by and through its du
authorized officer	"City").

RECITALS

- A. Chapter 311 of the Transportation Code gives the City exclusive dominion, control, and jurisdiction over and under the public streets within its corporate limits and authorizes the City to enter agreements with the State to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through its corporate limits; and
- **B.** Section 221.002 of the Transportation Code authorizes the State, at its discretion, to enter agreements with cities to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through the corporate limits of such cities; and
- C. The Executive Director, acting for and on behalf of the Texas Transportation Commission, has made it known to the City that the State will assist the City in the maintenance and operation of State highways within the City, conditioned that the City will enter into agreements with the State for the purpose of determining the respective responsibilities of the parties; and
- D. The City has requested the State to assist in the maintenance and operation of State highways within the City as described herein. The Municipal Ordinance or Resolution authorizing the undersigned City Official to execute this Agreement on behalf of the City is attached as **Exhibit C**.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, it is agreed as follows:

ARTICLE I. COVERAGE

- State assumption of maintenance and operations described in this Agreement shall be effective on the date of execution of this agreement by the Texas Department of Transportation.
- 2. In this Agreement, the use of the words "State Highway" shall be construed to mean all numbered highways that are part of the State's Highway System.

- 3. This Agreement is intended to cover and provide for State participation in the maintenance and operation of the following classifications of State Highways within the City:
 - A. Non-Controlled Access highways or portions thereof which are described as "State Maintained and Operated" highways in the document attached and incorporated as **Exhibit A**.
 - **B.** All State highways or portions thereof which have been designated by the Texas Transportation Commission, or are maintained and operated, as Controlled Access Highways and which are described in the document attached and incorporated as **Exhibit B.**
- 4. In the event that the present system of State highways within the City is changed by cancellation, modified routing, new routes, or a change to City boundaries, the State shall terminate maintenance and operation and this Agreement shall become null and void on those portions of the highways which are no longer on the State Highway System; and this Agreement shall apply to the new highways on the State Highway System within the City; and they shall be classified as "State Maintained and Operated" under paragraph 3 above, unless the execution of a new agreement on the changed or new portions of the highways is requested by either the City or the State.
- 5. Exhibits that are a part of this Agreement may be changed with both parties' written concurrence. Additional exhibits may also be added with both parties' written concurrence. The Parties shall periodically update any exhibits to reflect changes to the State Highway System under paragraph 3. Paragraph 4 shall apply to changes to the State Highway System regardless of whether an exhibit has been updated under this Paragraph.
- **6.** The terms of the Agreement apply to a State Highway described by paragraphs 2-4 of this Article, unless provided otherwise in a specific project agreement.

ARTICLE II. GENERAL CONDITIONS

- 1. The City authorizes the State to maintain and operate the State highways covered by this agreement in the manner set out herein.
- 2. This agreement is between the State and the City only. No person or entity may claim third party beneficiary status under this contract or any of its provisions, nor may any non-party sue for personal injuries or property damage under this contract.
- 3. This agreement is for the purpose of defining the authority and responsibility of both parties for maintenance and operation of State highways through the City. This agreement shall supplement any special agreements between the State and the City for the maintenance, operation, and/or construction of the State highways covered herein, and this agreement shall supersede any existing Municipal Maintenance Agreements.

- 4. Traffic regulations, including speed limits, shall be established only after traffic and engineering studies have been completed by the State or City, as applicable and in accordance with 43 Tex. Admin. Code Ch. 25, Subch. B, and approved by the State.
- 5. The State shall install, maintain, and operate, when required, all traffic signs and associated pavement markings necessary to regulate, warn, and guide traffic on State highways within the State right-of-way, including main lanes and frontage roads, except as otherwise provided in this paragraph and elsewhere in this Agreement.
 - A. At the intersections of off-system approaches to State highways, the City shall install and maintain (1) all stop signs, yield signs, and one-way signs to regulate, warn, and guide traffic on the off-system street, even if such signs are to be installed on State right-of-way, and (2) any necessary stop or yield bars and pedestrian crosswalks outside the main lanes or outside the frontage roads, if such exist. These signs and markings must meet or exceed the latest State breakaway standards, if applicable, and be in accordance with the latest edition/revision of the Texas Manual on Uniform Traffic Control Devices
 - **B.** The City shall install and maintain all street name signs except for those mounted on State-maintained traffic signal poles or arms or special advance street name signs on State right-of-way.
 - **C.** Any other signs or pavement markings desired by the City on State right-of-way shall require prior written authorization by the State, and shall be installed and maintained by the City.
 - D. All signs and markings installed by the City under this Paragraph must meet or exceed the latest State breakaway standards, if applicable, and be in accordance with the latest edition/revision of the Texas Manual on Uniform Traffic Control Devices. All existing signs or markings shall be upgraded on a maintenance replacement basis to meet these requirements.
- 6. Traffic control devices such as signs, traffic signals, and pavement markings, with respect to type of device, points of installation, and necessity, shall be determined by traffic and engineering studies as provided by regulation in the Texas Administrative Code.
 - A. The City shall not install, maintain, or permit the installation of any type of traffic control device which will affect or influence the use of State highways unless approved in writing by the State. Traffic control devices installed prior to the date of this agreement are hereby made subject to the terms of this agreement and the City agrees to the removal of such devices which affect or influence the use of State highways unless their continued use is approved in writing by the State.
 - B. It is understood that basic approval for future installations of traffic control signals by the State or as a joint project with the City, shall be indicated by the

- proper City official's signature on the title sheet of the plans. Both parties should retain a copy of the signed title sheet or a letter signed by both parties acknowledging which signalized intersections are covered by this agreement. Any special requirements not covered within this agreement shall be covered under a separate agreement.
- C. This Agreement satisfies the agreement requirements of 43 Tex. Admin. Code § 25.5 concerning traffic signal installation, unless the parties determine a separate agreement is necessary to address project-specific issues that are not otherwise addressed by this Agreement.
- 7. Subject to approval by the State, any State highway lighting system may be installed by the City provided the City shall pay or otherwise provide for all cost of installation, maintenance, and operation, except in those installations specifically covered by separate agreements between the City and State.
 - A. For all highway lighting system projects, including those covered by separate agreements unless provided otherwise therein, (1) costs shall include the electricity required to construct and operate the lighting system, (2) the State shall not begin the trial phase of a newly installed lighting system until the applicable utility account is established by the City.
 - **B.** Attached as **Exhibit D** is a list of lighting installations subject to this Agreement, but which do not have a separate agreement. Exhibit D shall be updated as necessary pursuant to Article 1, Section 6.
- 8. The City shall enforce the State laws governing the movement of loads which exceed the legal limits for weight, length, height, or width as prescribed by Chapters 621, 622, and 623 of the Transportation Code for public highways inside corporate limits of cities. The City shall also, by ordinance/resolution and enforcement, prescribe and enforce lower weight limits when mutually agreed by the City and the State that such restrictions are needed to avoid damage to the highway and/or for traffic safety.
- 9. The City shall prevent future encroachments within the right-of-way of the State highways and assist in removal of any present encroachments when requested by the State except where specifically authorized by separate agreement; and prohibit the planting of trees or shrubbery or the creation or construction of any other obstruction within the right-of-way without prior approval in writing from the State. Permitted landscaping and public art installations shall be handled through separate agreements.
- 10. New construction of sidewalks, shared use pathways, curb ramps, or other accessibility-related items by either Party shall comply with current ADA standards. Except as otherwise provided in this paragraph, the City is responsible for the maintenance of these items, regardless of whether the City or the State constructed the item. Maintenance includes keeping sidewalks clear of debris and vegetation, but does not

include pavement work except as provided in the next sentence. If a Party's highway project is considered an "alteration" under the ADA that triggers the requirement to construct or upgrade accessibility-related items, that Party is responsible for the construction or upgrade, unless provided otherwise in a separate agreement.

- 11. If the City has a driveway permit process that has been submitted to and approved by the State, the City shall issue permits for access driveways on State highway routes and shall assure the grantee's conformance, for proper installation and maintenance of access driveway facilities, with either a Local Access Management Plan that the City has adopted by ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted to the State a Local Access Management Plan, the State's Access Management Manual. If the City does not have an approved city-wide driveway permit process, the State shall issue access driveway permits on State highway routes in accordance with the City's Local Access Management Plan, adopted by city ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted a Local Access Management Plan, the State's Access Management Manual.
- **12.** The use of unused right-of-way and areas beneath structures for public functions, such as parking, recreation, and law enforcement use, shall be determined by a separate agreement.
- 13. The State shall be responsible for installation, repair, and maintenance of any mailbox supports installed on the State highway system, including any markings needed on the mailbox supports.
- 14. The State shall be responsible for installation, repair, and maintenance of any roadside barriers including guardrail, guardrail end treatments, cable barriers, and concrete barriers needed for traffic safety on the state highway system.
- **15.** The State shall be responsible for any structural repairs needed at bridges, culverts, drainage pipes, embankments, and retaining walls on the state highway system.
- **16.** For purposes of this Agreement, "grade separation structure" is defined as any bridge, overpass, or similar structure that raises the roadway above ground level, regardless of what is underneath the structure.

ARTICLE III. NON-CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall apply to the non-controlled access State highways described in Exhibit A, in addition to the General Conditions in Article II above.

1. State's Responsibilities (Non-Controlled Access)

A. Maintain the traveled surface and foundation beneath such traveled surface necessary for the proper support of vehicular loads encountered, and maintain the shoulders.

- **B.** Assist in mowing and litter pickup within the right of way to supplement City resources, when requested by the City and if State resources are available.
- **C.** Assist in sweeping and otherwise cleaning the traveled surface and shoulders to supplement City resources, when requested by the City and if State resources are available.
- **D.** Assist in snow and ice control to supplement City resources, when requested by the City and if State resources are available.
- E. Structural maintenance and repairs of drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility outside of the right of way or State easements but within its corporate limits.
- **F.** In cities with less than 50,000 population, the State shall install and maintain school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads. This does not include other pedestrian crosswalks.
- G. Install, operate, and maintain traffic signals in cities with less than 50,000 population.
- H. In cities equal to or greater than 50,000 population, the State may provide for installation of traffic signals when the installation is financed in whole or in part with federal-aid funds, if the City agrees to enter into an agreement setting forth the responsibilities of each party.

2. City's Responsibilities (Non-Controlled Access)

- A. Prohibit angle parking, except upon written approval by the State after traffic and engineering studies have been conducted to determine if the State highway is of sufficient width to permit angle parking without interfering with the free and safe movement of traffic.
- B. Install and maintain all parking restriction signs, pedestrian crosswalks (except as provided in Art. II.5), parking stripes, and special guide signs when agreed to in writing by the State. Cities greater than or equal to 50,000 population shall also install, operate, and maintain all school safety devices and school crosswalks.
- **C.** Signing and marking of intersecting city streets with State highways shall be the full responsibility of the City (except as provided under Art. II.5).
- D. Require installations, repairs, removals or adjustments of publicly or privately owned utilities or services to be performed in accordance with Texas Department of Transportation specifications and subject to approval of the State in writing.

- E. Regular cleanups and litter control to ensure drainage facilities are clear. Further, State structural maintenance and repair of drainage facilities within the right-of-way does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way or State easements but within its corporate limits, except where participation by the State is specifically covered in a separate agreement between the City and the State.
- **F.** Install, maintain, and operate all traffic signals in cities equal to or greater than 50,000 population. Any variations shall be handled by a separate agreement.
- G. Perform mowing and litter pickup.
- H. Sweep and otherwise clean the pavement, including grade separation structures. This includes cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item from all areas within the right of way, including underneath a grade separation structure.
- I. Perform snow and ice control.
- **J.** Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State.

ARTICLE IV. CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall apply to the controlled access State highways described in Exhibit B, in addition to the General Conditions in Article II above.

1. State's Responsibilities (Controlled Access)

- A. Maintain the traveled surface and foundations of the main lanes, ramps, and frontage necessary for the proper support of vehicular loads encountered.
- **B.** Mow and clean up litter within the outermost curbs of the frontage roads or the entire right-of-way width where no frontage roads exist. Assist in performing these operations between the right-of-way line and the outermost curb or crown line of the frontage roads on the City's request and if State resources are available.
- **C.** Sweep and otherwise clean the traveled surface and shoulders of the main lanes, ramps, grade separation structures, and frontage roads.
- **D.** Remove snow and control ice on the main lanes and ramps. Assist in these operations on the frontage roads and grade separation structures on the City's request and if State resources are available.

- E. Install and maintain school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads on frontage roads. This does not include other pedestrian crosswalks.
- **F.** Install, operate and maintain traffic signals at ramps and frontage road intersections, unless covered by a separate agreement.
- **G.** Structural maintenance and repair of drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way or State easement but within its corporate limits.

2. City's Responsibilities (Controlled Access)

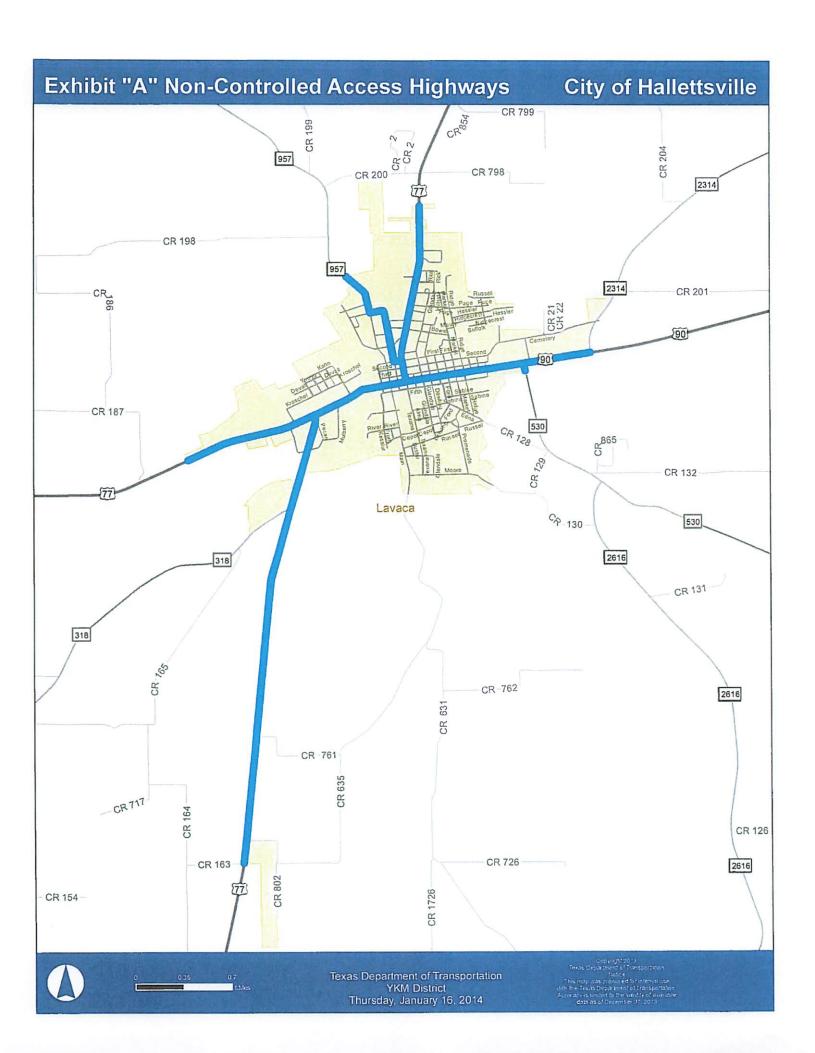
- A. Prohibit, by ordinance or resolution and through enforcement, all parking on frontage roads except when parallel parking on one side is approved by the State in writing. Prohibit all parking on main lanes and ramps and at such other places where such restriction is necessary for satisfactory operation of traffic, by passing and enforcing ordinances or resolution and taking other appropriate action in addition to full compliance with current laws on parking.
- **B.** When considered necessary and desirable by both the City and the State, the City shall pass and enforce an ordinance or resolution providing for one-way traffic on the frontage roads except as may be otherwise agreed to by separate agreements with the State.
- C. Secure the approval of the State before any utility installation, repair, removal or adjustment is undertaken, crossing over or under the highway facility or entering the right-of-way. In the event of an emergency, it being evident that immediate action is necessary for protection of the public and to minimize property damage and loss of investment, the City, without the necessity of approval by the State, may at its own responsibility and risk make necessary emergency utility repairs, notifying the State of this action as soon as practical.
- **D.** Pass necessary ordinances or resolutions and retain responsibility for enforcing the control of access to an expressway/freeway facility.
- E. Sweep and otherwise clean the pavement other than the traveled surface and shoulders, including underneath grade separation structures. This includes cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item.
- **F.** Mow and clean up litter between the right-of-way line and the outermost curb or crown line of the frontage roads, including drainage facilities in this area.

- **G.** Install and maintain all parking restriction signs, pedestrian crosswalks (except as provided by Art. II.5), and parking stripes when agreed to by the State in writing.
- **H.** Signing and marking of intersecting city streets to State highways shall be the full responsibility of the City (except as provided by Art. II.5).
- I. Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State. State maintenance of drainage facilities within the right-of-way does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way but within its corporate limits except where participation by the State is specifically covered in a separate agreement between the City and the State.

ARTICLE V. TERMINATION

- 1. All obligations of the State to maintain and operate a State highway covered by this agreement shall terminate if and when such highway ceases to be designated as part of the State highway system.
- 2. Should either party fail to properly fulfill its obligations under this Agreement, the other party may terminate this agreement upon 30 days written notice.
- 3. Upon termination, all maintenance and operation duties on non-controlled access State highways shall revert to City responsibilities, except that the State shall retain all maintenance and operation responsibilities on controlled access State highways.

City of	State of Texas
Signature	TxDOT District Engineer
Name	Name
Title	
 Date	Date



CITY OF HALLETTSVILLE ACCOUNTS PAYABLE (AP) VENDOR POLICY Effective 09.17.2024-04.21.2025

Policy / Procedure

- The City of Hallettsville Administration can make payments via ACH.
- Approved Vendor Payment Forms will be obtained prior to any ACH Payments being transmitted.
- Approved Vendor Payment Forms will be saved into the Vendor Account in the Database.
- Each ACH Batch of Payments being processed will not be completed or transmitted until a double signature approval is obtained by two (2) of the following: Mayor, Councilpersons 1-5, or the City Administrator/Secretary.

Guidelines for preventing Vendor or ACH fraud are as follows:

- New vendors requesting payment by ACH should return the ACH Vendor Payment Form or an acceptable and verified form provided by Vendor, with their W9 form. Forms should accompany a copy of a voided check or a letter from the financial institution where the account is held. Before establishing a new vendor/supplier in the AP system, the Director of Administrative Services or City Administrator will call the company and verify the information.
- If a vendor is requesting to change their contact information, the vendor should submit new ACH Vendor Payment Form along with an updated W-9 to accounts payable. The Director of Administrative Services or City Administrator will call the company and verify the information.
- Vendors requesting to change from check payments to ACH will complete a ACH Vendor Payment Form
 accompanied by a revised W-9 form. Vendor contact information on the form will be cross referenced
 with contact information currently on file with the Accounts Payable Office. Voided check or letter from
 financial institution will need to accompany the form.
- All email requests will be followed up with a phone call to the phone number currently on file with
 accounts payable, and not the phone number or email address supplied with the request. This is to
 ensure that the request came from the vendor and not a fraudulent email address. If there is any
 uncertainty of fraudulence of the email address, the Director of Administrator should investigate
 previous emails/invoices from the vendor and /or have the IT department review the email string to
 evaluate the validity of the address. This verification process must occur PRIOR to any changes being
 implemented.
- Once verification has been made for any vendor/supplier-initiated request to create or change account
 details, the employee, and either the Director of Administrative Services or City Administrator shall sign
 off on the Form.

Attest:	Mayor – Alice Jo Summers
City Secretary – Grace Ward	<u> </u>

City of Hallettsville, Texas Contract for Municipal Court Judge

STATE OF TEXAS

COUNTY OF LAVACA

This Contract for Municipal Court Judge ("Agreement") is made and entered into this 21st day of April, 2025, by and between the CITY OF HALLETTSVILLE, a Texas Type A General Law municipality located in Lavaca County, Texas ("City") and SHEILA GARZA MEDINA ("Municipal Court Judge"). The City and the Municipal Court Judge, hereafter collectively referred to as the "Parties," hereby make and enter into the following agreement:

ARTICLE I Contingency

This entire Agreement is expressly contingent upon sufficient appropriations and authorization being made by the City for the performance of this Agreement. If at any time during the period of performance under this Agreement, the City does not make sufficient appropriations and authorizations, this Agreement shall terminate upon written notice being given by the City to the Municipal Court Judge. The City's decision as to whether sufficient appropriations are available shall be accepted by the Municipal Court Judge and shall be final.

ARTICLE II Appointment and Term

- **2.01** <u>Appointment.</u> On the 21st day of April, 2025, the City Council of the City of Hallettsville, Texas ("City Council"), pursuant to Article 8.400 Municipal Court of the City of Hallettsville Code of Ordinance, appointed SHEILA GARZA MEDINA as the Municipal Court Judge, with the duties of presiding over the Hallettsville Municipal Court, as further described in Article III herein. This Agreement details the terms and condition of such appointment.
- **2.02** <u>Term.</u> The Municipal Court Judge shall serve for a two (2) year term, beginning on <u>April 21, 2025</u> and ending on <u>April 20, 2027</u> unless sooner removed by the City Council.
- **2.03** <u>Termination.</u> This Agreement in accordance with law may be terminated before the expiration of the term as specified in Section 2.02, after written notice has been provided by the City to the Municipal Court Judge and a hearing on the issue has been conducted by the City Council, for failure to perform the scope of services outlined in Article III or to otherwise comply with any provision of this Agreement or law.

ARTICLE III Scope of Services

- **3.01** <u>In General.</u> The Municipal Court Judge agrees to preside over the municipal court dockets, which shall include plea or arraignment dockets, non-jury dockets, jury dockets, and enforcement dockets, as well as such other special dockets as may be scheduled from time to time by the City. As an appointed official, the Municipal Court Judge agrees to perform the service required by the position of the Presiding Municipal Judge, and is not limited to a preset number of hours per week to perform such services.
- **3.02** <u>Docket Schedule.</u> The Municipal Court Judge shall establish the times and days for the court dockets and retains full authority to change the same from time to time. The Municipal Court Judge shall perform the services required herein at the dockets so established and to which she may be scheduled. In the case of disability or absence or if unavailable to complete these services, then the City-Appointed Associate Judge shall act as Judge of the Hallettsville Municipal Court.
- 3.03 <u>Magistrate/Arraignment/Warrant Duties</u>. The Municipal Court Judge shall perform magistrate, arraignment and warrant duties related to individuals held in any City/County holding facility and as otherwise required. Such duties shall be performed on an as-needed basis but in all cases these duties shall be completed as described below. Should the services outlined in this section be required, the Municipal Court Judge shall complete such services in a timely manner, within the constraints required by the law. In the case of disability or absence, then the City-Appointed Associate Judge shall act as Judge for such services.
- **3.04** <u>Administration.</u> The Municipal Court Judge shall act as Judge, administering the court's operation. The Municipal Court Judge shall consult with City employees concerning the court operation, and arrange for special court settings as necessitated by circumstances.
- **3.05** Efficiency of Court. The Municipal Court Judge shall consult and cooperate with the City Administrator/Secretary or his designee, the City's prosecutor, and municipal court clerks as to operational methods and procedures, and on efforts to improve the operations of the Municipal Court, all with the goal of promoting speedy and efficient justice within the Hallettsville Municipal Court system.
- 3.06 No Supervisory Capacity. The Municipal Court Judge acknowledges that the clerks of the Municipal Court are supervised by the City Director of Administrative Services as City administrative employees. The Municipal Court Judge does not serve in a supervisory role as to any of these or other employees of the City except with regard to judicial procedures of the court. However, she shall consult with the Director of Administrative Services or City Administrator/Secretary concerning needed improvements or problems that come to her attention through her service as Municipal Court Judge of the Hallettsville Municipal Court.
- **3.07** <u>Reports.</u> The Municipal Court Judge, at such times and in such forms as the City Council or City Administrator/Secretary may require, shall furnish such periodic reports as may be requested pertaining to the work or services undertaken pursuant to this Agreement.

ARTICLE IV Compensation

- **4.01** <u>Compensation.</u> The City will be obligated to compensate the Municipal Court Judge for only those services actually performed. Municipal Court Judge will be paid \$500.00 per docket day, to preside over any one (1) day of court dockets. This includes performing all functions as the Municipal Court Judge for tasks arising from said dockets.
- **4.02** <u>Payment Terms.</u> It is agreed that for the term of this Agreement, the Municipal Court Judge shall be compensated at the rates specified in Section 4.01, above, payable on a monthly basis, upon receipt by the City of a written invoice for work performed. All payments shall be made no later than the first day of the month following the month an invoice is submitted to the City.
- **4.03** <u>Independent Contractor.</u> It is agreed between the Parties that since the Municipal Court Judge's position is an independent, appointed, part-time professional position, she is an independent contractor, not an employee of the City, and the foregoing constitutes all the benefits and other forms of compensation paid to the Municipal Court Judge for the services required herein.

ARTICLE V Miscellaneous

- **5.01** Training. The Municipal Court Judge must complete the minimum number of hours of instruction annually in the performance of the duties of a Municipal Court Municipal Court Judge as required by the laws of the State of Texas and any applicable rule or statute. The City will pay the reasonable cost of such required training to include required books and materials upon receipt by the City of written invoices. The Municipal Court Judge shall ensure that official copies of records documenting such training shall be kept on file with the City at all times.
- **5.02** Conflicts. The Municipal Court Judge shall refrain from any activity or employment that might place her in a position of conflict of interest with her duties for the City.
- 5.03 <u>Amendments.</u> This Agreement may not be altered, changed or amended except by instrument in writing executed by the Parties. The City may, from time to time, request changes in the scope of work and time of performance for the services of the Municipal Court Judge to be performed hereunder; however, to be effective, such changes, including any increase or decrease in the amount of the Municipal Court Judge's compensation, which are mutually agreed upon by and between the City and the Municipal Court Judge, shall be incorporated in written amendments to this Agreement.
- **5.04** Entire Agreement. This Agreement constitutes the entire agreement between the City and the Municipal Court Judge. No agreements, amendments, modifications, implied or otherwise, shall be binding on any of the Parties unless set forth in writing and signed by both Parties.
- **5.05** Severability. If one or more of the provisions of this Agreement or the application of any provision to any party or circumstance, is held invalid, unenforceable or illegal in any respect, the remainder of this Agreement and the application of the provision to other parties or circumstances shall remain valid and in full force and effect.

5.06 Notice. Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be mailed by certified or registered mail addressed as set forth below or at such other address as may be specified by written notice:

MUNICIPAL COURT JUDGE: Sheila Garza Medina 140 Copper Ridge Drive LaVernia, TX 78121

CITY:

City of Hallettsville Attn: City Administrator/Secretary 101 N. Main Street Hallettsville, TX 77964

- **5.07** Non-Waiver. The failure on the part of any party herein at any time to require the performance by the other party of any portion of this Agreement shall not be deemed a waiver of or in any way affect that party's rights to enforce such provision or another provision in the future. Any waiver by any party of any provision herein shall not be taken or held to be a waiver of any other provision hereof or any other breach hereof
- **5.08** Sovereign Immunity. By this Agreement, the City does not consent to litigation and expressly revokes any consent to litigation that it may have granted by the terms of this Agreement, any charter, or applicable state law. Furthermore, nothing contained herein shall be construed so as to limit or waive the City's sovereign immunity.
- **5.09** No Assignment. The Municipal Court Judge shall not assign any interest in this Agreement and shall not transfer any interest in the same without the prior written consent of the City.
- **5.10** Construction of Agreement. Each provision and clause required by law to be inserted into this Agreement shall be deemed to be included herein and this Agreement shall be read and enforced as though each were included herein. If through mistake or otherwise any such provision is not inserted or is not correctly inserted, the Agreement shall be amended to make such insertion on application by either party.
- **5.11** Choice of Law and Venue. This Agreement is performed and performable in Lavaca County, Texas, and is subject to all applicable federal and state laws, statutes, codes, and any applicable permits, ordinances, rules, orders and regulations of any local, state or federal government authority having or asserting jurisdiction.
- **5.12** Agreement Read. The Parties acknowledge that they have read, understand and intend to be bound by the terms and conditions of this Agreement.

- **5.13** <u>Headings.</u> The section headings are used in this Agreement for convenience and reference purposes only and are not intended to define, limit or describe the scope or intent of any provision of this Agreement and shall have no meaning or effect upon its interpretation.
- **5.14** Gender and Number. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless context requires otherwise.
- **5.15 No Third-Party Beneficiaries.** This Agreement shall not bestow any rights upon any third party, but rather, shall bind and benefit the Municipal Court Judge and the City only.
- **5.16** <u>Ambiguity.</u> In the event of any ambiguity in any of the terms of this Agreement, it shall not be construed for or against any party hereto on the basis that such party either did or did not author the same.

	he Parties hereto have executed this Agreement in multiple ed to be an original, but all of which shall constitute but one
and the same agreement, this	day of, 2025.
	CITY OF HALLETTSVILLE
ATTEST:	Alice Jo Summers, Mayor
Grace Ward, City Secretary	
	MUNICIPAL COURT JUDGE
	Sheila Garza Medina

Memorandum

To:

MAYOR AND CITY COUNCIL

From:

OTTO CERVENKA & CHERYL SOMMER

Date:

APRIL 14, 2025

Re:

UNIFORM RENTAL

We received 2 quotes for uniform rental for the Public Works employees. After careful review of each quote it is our recommendation to Council that we continue to use Cintas Corporation. They have provided the over all low quote.

		PRICE PER G	ARMENT PE	R WEEK				
	65/35 SHIRTS	EXECUTIVE SHIRT	BLUE JEANS	POLO SHIRT	FR SHIRTS	TOTAL		
CINTAS P.O. BOX 376 VICTORIA, TEXAS 77902 PHONE 361-573-6397	\$2.75	\$4.95	\$4.62 Carhart Jean	\$4.40	\$5.50	\$22.22		
UNIFIRST *** 1201 N. JOHNSTOCKBAUER VICTORIA, TEXAS 77901 PHONE 361-576-4501	\$2.42	\$3.30	\$4.18 UniFirst Jean	\$4.40	\$6.82	\$21.12		
*** ADD \$9.00/WK DEFE						inggar garatar in 1970an		
******		PRICE PER W	EEK			<u>ren beld. Arkab kabbyerli</u> i		
	3 EMPLOYEES 65/35 SHIRTS & BLUE JEANS	3 EMPLOYEES FLAME RESISTANT SHIRTS & REGULAR JEANS	1 EMPLOYEE EXECUTIVE SHIRT & BLUE JEANS	1 EMPLOYEE POLO SHIRT	5 EMPLOYEES 65/35 SHIRTS ONLY	SUB TOTAL	DEFE FEE	WEEKLY TOTAL INVOICE
CINTAS P.O. BOX 376 VICTORIA, TEXAS 77902 PHONE 361-573-6397	\$22.11	\$30.36	\$7.37	\$4.40	\$13.75	\$77.99		\$77.99
UNIFIRST 3104 EAST RED RIVER VICTORIA, TEXAS 77901 PHONE 361-576-4501	\$19.80	\$33.00	\$6.60	\$4.40	\$12.01	\$75.81	\$9.00	\$84.81
CINTAS HAS A 5 YEAR CONTRACINTAS SIZE PREMIUM \$0.00	 ACT ON THEIR PRICE 	 ES WITH A 4% PRICE 	 INCRESE ANNU 	ALL				
CINTAS EMBLEM FEE \$3.50 TH								
MINIMUM FEE OF \$35 OR 50%								
UNIFIRST HAS A 5 YEAR CONT A WEEKLY DEFE FEE \$9.00	│ RACT WITH A 5% AN │	INUAL PRICE INCREA	 NSE 	!				
1 TIME EMBLEM FEE OF \$3.25								
1 TIME GARMENT PREP FEE \$								
UNIFIRST SIZE PREMIUM \$0.00)		L		L		1	

Workplace Solutions Cooperative Acceptance Agreement



Location #: 0083 Contract #: 210386290 Customer #: 14703081

Main Corporate Code → Omnia Nebraska Rental/FS MLA CC #13897 MLA Agreement #211011348

Date: 1/28/2025 GPO CC #13897 GPO Agreement #211011196 Customer/Participating Agency: City of Hallettsville Phone: ("Customer") Address: 401 E. Second St City: Hallettsville State: TX Zip: 77964

UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	STANDARD ITEM	UNIT PRICE	LOSS/DAMAGE REPLACE, VALUE
381	Carhartt Jeans	☑ Yes □ No	.42	
935	Cintas Work Shirt	☑ Yes ☐ No	.25	
299	Cintas Polo	☑ Yes ☐ No	.40	
396	Carhartt RipStop Shirt	☑ Yes ☐ No	.45	
		☐ Yes ☐ No		
294	Carhartt FR Work Shirt	☑ Yes ☐ No	.50	

Space for additional entries provided on page 5

This Workplace Solutions Cooperativ	e Acceptance Agree	ment (this "Acc	eptance Agreement") is effective as o	f the date of exe	ecution for a term of
Standard Name Emblem	\$ 1.50	ea	Standard Agency Emblem	\$ 2.00	ea
Custom Agency Emblem	\$ 2.50	ea	Embroidery	\$	ea
Uniform Advantage	Item: NO		,	\$.08	ea per week
Premium Uniform Advantage	Item: NO		\$.16	ea per week	
Emblem Advantage	Item: NO		\$.06	ea per week	
Prep Advantage	Item: NO		\$.05	ea per week	
Minimum Charge	\$35 per deli	very or 50% of	initial invoice (the greater of the two).		
Make-Up Charge	\$ 2.50	per garme	ent		
Non-Standard/Special Cut Garment (short or long sleeve or length, etc.) p		on-stocked unu	sually small or large sizes, unusually	\$-15 C	D. DO per garment
Under no circumstances will Cintas ad	cept textiles bearing	g free liquid. Sh	op towels may not be used to clean up	o oil or solvent s	pills.
Artwork Charge for Logo Mat	s N/A				
Payment Terms: Net 30					
Size Change	or Cintas Tru	grees to have er iFit. A charge of eks of installation		ntative using ga ssessed for emp	rment "size samples" loyee's size changed
Other					

WORKPLACE SERVICES PRODUCTS PRICING:

ITEM#	DESCRIPTIO	N RENTAL	FREQ. INVE	NTORY	UNIT PRICE
			•		
			Sanca	for additional entrie	s provided on page 5
Automatic Lost Replacement Charge	Item:	% of inventory	S	ea	s provided on page.
Automatic Lost Replacement Charge	Item:	% of inventory	S	ea	
	:03		CHECKBOX	INITIALS	DATE
Initial and check box if Unilease. All G					
Initial and check box if receiving Linen in possession or under control.	Service. Company wil	I take periodic physical inventories of ite	ms		
Initial and check box if receiving direct Customer deletes any of the garments Agreement for any reason or fails to re all direct embroidered garments at the replacement values. (See Section 6 of	direct embroidery for enew this Acceptance time they are remove	r any reason, or terminates this Acceptan Agreement, Customer will purchase ad from service at the then current	ce		

Cintas Representative Initials:

Customer Initials:

PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.

OMNIA PARTICIPATING PUBLIC AGENCIES TERMS

- Participating Public Agencies: Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor
 Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in
 their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement available at https://www.omniapartners.com/publicsector.
- 2. Dispute Resolution Arbitration and Class Waiver: This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
 - Arbitration Notice: Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating to this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT. To the extent a class or collective action or representative claim or proceeding may not be waived, you agree to stay any such actions, claims, and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
 - and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.

 Arbitration Procedures: Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at www.adr.org, by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
 - Fees: Arbitration fees will be assessed consistent with the AAA Rules.
 - No Class Actions in Arbitration or in Any Court, No Jury Trial: CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT, FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATIOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING.
 - FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVE THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.
 - Enforceability: If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public
 - Severability: If any section or provision of this ¶ 2, Dispute Resolution Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
- Dispute Resolution Timing of invoice challenges: Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
- In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

CINTAS GENERAL SERVICE TERMS SECTION

- Prices: Customer agrees to rent from Cintas, and Cintas agrees to provide to Customer, all of Customer's requirements for uniform rental products and services at the prices listed in the Master Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted. There will be a minimum charge of thirty-five dollars (\$35.00) or 50% of initial invoice (whichever is greater) per delivery (the "Minimum Stop Charge") for each Customer location required to purchase its prices from Cintas as set forth in this Acceptance Agreement. The Minimum Stop Charge shall supersede any conflicting or different term in the Master Agreement.
- Buyback of Non-Standard Garments: Customer has ordered from Company a garment rental service requiring garments that may not be standard to Company's normal rental product line or include direct embroidery or an unusual emblem placement. Non-standard items will also include standard garments that have been embroidered. Those non-standard products will be designated as such under Garment Description in the Uniform Product Rental Pricing Chart(s). In the event the Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement in whole or in part for any reason, the Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.

- the then current Loss/Damage Replacement Values.

 Garments' Lack of Flame Retardant or Acid Resistant Features: Unless specified otherwise in writing by Cintas, the garments supplied under this Acceptance Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Cintas upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Acceptance Agreement require flame retardant or acid resistant clothing.

 Logo Mats: In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that Cintas has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.

 Adding Employees: Additional employees and merchandise may be added to this Acceptance Agreement at any time upon written or oral request by the Customer to Cintas. Any such additional employees or merchandise shall automatically become a part of and subject to the terms of this Acceptance Agreement. If such employees are employed at a Customer location that is then participating under this Acceptance Agreement, the Customer shall pay Cintas the one-time preparation fee indicated on the Master Agreement and / or outlined above. Customer shall not pay Cintas any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
- Emblem Guarantee: If Customer has requested that Cintas supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"), Cintas will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
 - In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that Cintas allocated to Customer at the price indicated on the Master Agreement and / or outlined above of this Acceptance Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Cintas and Customer and noted on the Master Agreement and / or outlined above.
- Terminating Employees: Subject to the provisions of this Acceptance Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to Cintas but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Cintas.
- Replacement: In the event any merchandise is lost, stolen or is not returned to Cintas, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said merchandise at the then current Loss/Damage Replacement Values.
- Additional Customer Locations: Notwithstanding anything to the contrary contained herein, there will be a minimum term equal to the greater of thirty-six (36) months or the remainder of the Term for any individual Customer location added after the date of this Acceptance Agreement.

C:-+	D	!-!+!-!
Cintas	Representati	ve initials:

10. Additional Items: Additional Customer employees, products and services may be added to this Acceptance Agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this Acceptance Agreement is terminated early for convenience, the parties agree that the damages sustained by Cintas will be substantial and difficult to ascertain. Therefore, if this Acceptance Agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Cintas for non-payment by Customer at any time Customer will pay to Cintas, as termination charges and not as a penalty based upon the following schedule: If this Acceptance Agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 52 weeks of If this Acceptance Agreement is cancelled for convenience in months thirteen (13) through twenty-four (24) of the term, Customer shall pay as termination charges equal to thirty-nine (39) weeks of rental service. If this Acceptance Agreement is cancelled for convenience in months twenty-five (25) through thirty-six (36) of the term, Customer shall pay as termination charges equal to twenty-six (26) weeks of rental service. If this Acceptance Agreement is cancelled for convenience after forty-eight (48) months of service, Customer shall pay as termination charges of thirteen (13) weeks of cental service Customer shall also be responsible to return all of the merchandise allocated to such Customer locations terminating this Acceptance Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination. Current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.

11. No Federal Contractor: As a material condition of this Agreement, Customer represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Clintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Clintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contact Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Clintas shall have the option to unilaterally terminate this Agreement. 12. Prevailing Wage/Living Wage: Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to agreement. 13. Customer Type: Customer must select the appropriate response below Is Customer a United States federal government agency or instrumentality? (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement). 14. Customer Funding Source: Customer must select the appropriate response below: Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States government funds? (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement). 15. Additional Terms: Customer must select the appropriate response below: Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement). ☐ No additional terms needed 16. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Cintas Location #: 0083	Customer Signature:	
By: Branden Rachunek	Print Name:	
Title: Key Account Manager	Print Title:	
Accepted-GM:	Email:	
Cintas Enterprise Account: Yes No	Customer Contact:	
Cintas Enterprise Partner Name:	Customer Contact Email:	
onted artes private artes artes are artes are are artes are	Gostomer Gentaet Ernam	

Cintas Representative Initials:

Customer Initials:

Accounts Payable Contact Billing Information



How should the Business Name read or	the invoice? City of	Hallettsville		
Do you have other sites/locations within	your company that a	are set up for billi	ng with Cintas?	YES ☑ NO ☐ UNSURE
Are you Tax Exempt? YES NO) If Yes, where can I	get a copy of yo	ur tax-exempt form?	
PAYER INFORMATION: This section of	overs the address who	ere the person w	ho pays the bills is ar	d their contact information.
Account Payable Contact Name:				
Account Payable Contact Phone #:				
Account Payable Email:				
Payer Street Address:				
City:		ST/PR	OV:	ZIP/PC:
We will use the Payer address above as	the address that is us			
BILL-TO INFORMATION: This section	covers where the bill	will be mailed/s	sent to.	
☑ Same as Payer OR ☐ Same as S	Sold-To			
Bill-To Street Address: 101 North Main S				
City: Hallettsville		GT (D.D.		77004
City: Flatiensville		51/280	OV: TX	ZIP/PC: 77964
WE CAN CUSTOMIZE HOW YOU RE	CEIVE YOUR BILL FO	R PAYMENT PR	ocessing	
Invoice Delivery (choose one): 🛛 Lea	ve at Site and Email	☐ Email Only	☐ Physically Mail	☐ Leave at site after service
Do invoices require a purchase order?	☐ YES	□ NO If yes	, please provide PO	ŧ
Will the same PO need to appear on ea	ch invoice?	□ NO Is the	re an expiration date	?
PAYMENT TERMS: Net 30 Standard				
PAYMENT OPTIONS				
☐ Check				
☐ ACH/EFT - We will have our ACH/EF	T team contact the A	P contact above	with ACH/EFT paym	ent details
☐ Credit Card - We will have our Paym	ent Center contact th	e AP Contact ab	ove for credit card d	etails
Unless noted below, your AP contact Billing, myCintas allows you to conve				
Do not send information about Online	Bill Pay (US Only)			

Customer Initials:

Cintas Representative Initials:

UNIFORM PRODUCT RENTAL PRICING (cont.):

Continued from page 1

ITEM#	DESCRIPTION	STANDARD ITEM UNIT PRICE REPLACE. VALUE
		☐ Yes ☐ No
		Yes No
		Yes No
		☐ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
		Yes No
		Yes No
		☐ Yes ☐ No
		☐ Yes ☐ No
		Yes No
		Yes No
		Yes No
		Yes No
		Yes No
		Yes No
		Yes No
		Yes No
		☐ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
		Yes No
		☐ Yes ☐ No

WORKPLACE SERVICES PRODUCTS PRICING (cont.):

Continued from page 1

ITEM#	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE
			_	

Cintas Representative Initi	als:
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LOCATION LISTING

Cintas Representative Initials:

Customer Initials:



NEW ACCOUNT	EXISTING ACCOUNT
INSTALLATION DATE	
	A M CORP CALLAG

0140-1		CUSTOME sville				TO 17:	20 110	815		
	AME (Customer) City of Hallett	svine								
	01 E. 2nd St.									
-	allettsville, Texas 77964								025	
PHONE (361)										
he undersign "UNIFIRST")	ed (the "CUSTOMER") orders fro the rental service(s) at the prices	om UniFirst Cor and upon the c	poration and/ conditions ou	or UniFirst I tlined:	Holdings, Inc.	d.b.a. Unii	First and/	or U	niFirst Cana	da LTD.
		LOST/	RCHANDIS	NO. OF	ED					
	ITEM DESCRIPTION	DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDA NON STANDA	1-	TOTAL FULL SERVICE	TOTAL VALU-LEASE
0102/0202- 6	55/35 Work Shirt		1		11	.22	S	-	2.42	
1091 - UniFi	rst Jeans		1		11	.38	S	*	4.18	
1118- Wran	gler Jeans		1		11	.60	S	*	6.60	
04EM/08EM	I- Mesh Back Shirt		1		11	.30	S	+	3.30	
04MF- Snag	Proof Polo		1		11	.40	S	-	4.40	
013B/023B-	Spotlite XL En. Vis. Shirt		1		11	.55	S	~	6.05	
09FR- Armo	rex FR shirt		1		11	.62	S	-	6.82	
			27		1111		S	-	TE AV	
							S	-		
							S	-	H	
							S	-		
							S	-		
					-		-	_		
					-1 to 75% of th	a initial was	lu install ve	dua		
				e applies, equ	al to 75% of the			sue.		MOUNT
Carmontoro	OTHER CHARGES	1.25	TNUC	Non-stoc	k sizes per pie	GHARG	25	IN NE		MODILLI
	paration per piece	1.25			uts per piece					
Name emble	* A C C C C C C C C C C C C C C C C C C	2.25			Exchange per	piaga		-		
	nblem per piece								_	
Direct Embre	oidery: Wearer name per piece	3.00			c Wiper Repla					
	Company name per piece	e 3.00			ic Linen Repla				0.00	
					e description	on reverse	side)		9.00	
				Energy C	harge			_		
	PAYMEN	T TERMS: C	.o.d. 🗆	E.F. T. 🗆	Approve	ed Charge	3 🗆			
			COMM	IENTS			4 - 1			
						IQ-90 ELIZABETHE	DESCRIPTION OF THE PARTY OF THE	MANAG		
All emblem a	nd prep charges waived at install. D	irect embroiden	waived at in							
All emblem a	nd prep charges waived at install. D	Pirect embroider	y waived at in:							
All emblem a	nd prep charges waived at install. D	Pirect embroider	y waived at in:							
Approved char	ge: CUSTOMER agrees to make p . A late charge of 1½% per month (1	payments within	30 days of	attests to ha	Igned agrees to	to execute f	or the nam	ed Cl	JSTOMER, an	d to approve us
Approved char nvoice receipt n arrears may	ge: CUSTOMER agrees to make p .A late charge of 1½% per month (1 be applied. ⁴ Jessica Ramos	payments within 8% per year) for 04/11/2	30 days of any amount	attests to ha	we the authority malization – inclu D:	to execute founding logos o	or the nam	ed Cl	JSTOMER, and a that has be	d to approve us en requested.
Approved char nvoice receipt n arrears may SALES REP:	ge: CUSTOMER agrees to make p .A late charge of 1½% per month (1 be applied.4	payments within 18% per year) for	30 days of any amount	attests to ha of any perso	ve the authority malization – incl	to execute founding logos o	or the nam	ed Cl	JSTOMER, and a that has be	d to approve us
Approved char nvoice receipt in arrears may	ge: CUSTOMER agrees to make p .A late charge of 1½% per month (1 be applied. ⁴ Jessica Ramos	payments within 8% per year) for 04/11/2	30 days of any amount 025	attests to ha of any perso	ve the authority onalization – inclu D:	to execute founding logos o	or the nam r brand ide	ed Cl	JSTOMER, and a that has be	d to approve us en requested.

PAGE 2 OF 2

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED, Customer orders from UniFirst Corp. ("UniFirst") the rental garments end/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, vertraily or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any odsting agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE, UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Morchandise cleaned, finished, inspected, repetred, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and sature charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the procise nature of any deficiencies; (2) UniFirst is stiorded at least 60 days to correct any deficiencies complained or, and (3) UniFirst fails to correct these deficiencies complained or within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous belances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Marchandiso (for new customers) or any renewed date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewel to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS, Prices are based on 52 weeks of service per year. Any (increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notistin on Customer's invoice, Customer may, however, decitine such additional increases or charges by notifying furtifirst in virting within 10 days after receited of such notice or notation. If Customer decitines said additional price increases, UniFirst may terminate this Agreement. Customer elso agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise between the office thereof to UniFirst and (2) exhands a paying for any missing Merchandise to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then he effect hereunder. If an authorized Customer representative is not evaluable to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/involces.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously stifedly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments artsing out of this Agreement.

DEFE CHARGE, Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management satisfies, vehicle deproduction, equipment maintenance, insurance, read use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) Uniffirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and hibricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unlaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specifier needs or intended uses; (2) Unifirst does not have any obligation to advise, and has not endvised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) Unifirst makes no representation, warranty, or covenant regarding the performance of the Merchandise, (including without limitation Finne Resistant and Visibility Merchandise); and (4) Unifirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemntify and hold harmless Unifirst and its employees and agents from and against all dains, injuries, or damages to any person or properly resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged detects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. Fit items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. Fit items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open fiams is likely to occur.

Visibility Merchandiso is intended to provide improved conspicutly of the wearer under daylight conditions and when lituralized by a light source of sufficient candidenover at night. It is Customer's responsibility to determine the level of conspicutly needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandiso alone does not ensure conspicutly of the wearer and that additional safety procautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer admonstrates that usage and taundering of Visibility Merchandise may adversely affect its conspicutly.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-begging* is recommended to reduce the risk of cross-contamination of Merchandise, and the faiture to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process.

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whotovor reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"). Customer will purchase at the time of such Discontinuance of Service Non-Standard Merchandise items then in UniFirst's Inventory (in-service, shoft, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hozardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is tost, staten, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for Unifust's folker under the performance guarantee described above), Customer will pey Unifirst, as liquidated damages and not as a penalty (the performance acknowledging that catual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weakly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current turn. Those damages will be in addition to all other obligations or amounts owed by Customer to Unifirst, including the return derendance of any Non-Standard Merchandise items as set forth herein.

Mescanent shall be governed by Messachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alloged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by regolation at agreed time(s) and location(s). All negotiations are confidential and will be treated as solitement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location matually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially provailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attempt leas, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any count having jurisdiction thereof. Customer acknowledges that with respect to all such disputes; it has voluntarily and knowingly waived any right it may have to a jury titl or to participate in a class action or class fligation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is add to be unenforceable for any reason in any proceeding, then the p

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst any time, none of the standard pro-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant heroto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferse to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its licibilities hereunder and provided duriner that ary failure by a purchaser or transferse to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on eccount thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages, in no event shall UniFirst's aggregate liability to Customer for any and all dains exceed the sum of all amounts actually pelicity for the party will be under the unified arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.



POLICE DEPARTMENT CITY OF HALLETTSVILLE 104 EAST FOURTH STREET, HALLETTSVILLE, TEXAS 77964 PHONE: (361) 798-3683 FAX: (361) 798-9969



Grace Ward, City Administrator

I hope this letter finds you well. I am writing to propose a significant upgrade to our law enforcement capabilities through a contract with TASER International for the procurement of their latest model, the TASER 10. As you may be aware, our current TASER X26P devices, which were purchased in 2013, are becoming increasingly difficult to maintain due to obsolescence in terms of support and parts availability.

To ensure that our officers are equipped with the most advanced and reliable technology, I propose that we enter into a 10-year contract with TASER. This contract would offer several advantages:

- 1. **Upgrade to the TASER 10**: The TASER 10 represents a state-of-the-art advancement in electroshock technology, providing enhanced features and reliability, which will ultimately better serve our community and officers on the front lines.
- 2. **No Interest on Yearly Payments**: Under this proposal, our city will benefit from a financing plan that includes no interest on yearly payments, making this a financially viable option without overextending our budget.
- 3. **Flexible Termination Clause**: The terms of the contract will allow for early termination should financial constraints arise, providing a safeguard for our city's budget.
- 4. **Pro-rated Device Additions**: Should our needs expand in the future, the contract allows for the addition of devices on a pro-rated basis, ensuring we can grow our capabilities in line with demand.
- 5. **Comprehensive Warranty and Replacement**: The contract will include a 10-year warranty covering device replacements at no additional cost, along with necessary cartridges to facilitate continuous operation and readiness.

Upgrading to the TASER 10, we will not only provide our law enforcement officers with a superior tool for ensuring public safety but also demonstrate our commitment to equipping them with the best resources available.

I believe that this investment is essential for maintaining the highest standards of safety for both our officers and the citizens they serve. I kindly request that this proposal be considered in the upcoming council meeting, so we can take the necessary steps to move forward expeditiously.

Thank you for your attention to this matter. I look forward to your support in enhancing our community's public safety infrastructure.



POLICE DEPARTMENT CITY OF HALLETTSVILLE

104 EAST FOURTH STREET, HALLETTSVILLE, TEXAS 77964 PHONE: (361) 798-3683 FAX: (361) 798-9969



The contract would provide the police department with 7 TASER 10 devices along with the necessary cartridges for 10 years locked in at the current pricing which would be \$7,837.14 per year for a total of \$76,624.80 at the completion of pay off where we would revisit the offers at that time.

Dixen Alen Foundation provided the Police Department a \$10,000.00 donation that I would like to utilize to go towards this years \$7,837.14 and the next 9 years I would be continuing to seek funding through budget and or grants that might be available.

Sincerely,

Randal K. Schlauch

Chief of Police

Non-Binding Budgetary Estimate



Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978.2737

Payment Terms: N30 Delivery Method:	
PRIMARY CONTACT	SALES REPRESENTATIVE
Christopher Hilli Phone: Email: chill@cityofhalledsville.org Fax:	Avery Lawrence Phone: Email: avlawrence@axon.com Fax:

Quote Summary

Program Length	120 Months	
TOTAL COST	\$76,624.80	
ESTIMATED TOTAL W/ TAX	\$78,371.31	

Discount Summary

Average Savings Per Year	\$4,688.12		
TOTAL SAVINGS	\$46,881.20		

Q.673376-45727.677AL Issued: 03/11/2025
Quote Expiration: 03/28/2025
Estimated Contract Start Data: 07/15/2025

Account Number: 322540

Non-Binding Budgetary Estimate

Paym	ent Summary					
Date				Subtotal	Tax	Total !
Jun 2025	i	and the second of the second o		\$7,6G2,48	\$174.66	\$7,837.14
Jun 2026				\$7,662.48	\$174.66	\$7,837.14
Jun 2027			 **	\$7,662.48	\$174.66	\$7,837.14
Jun 2028				57,662.48	\$174.66	\$7,837.14
Jun 2029)			\$7,662.48	\$174,66	\$7,837.14
Jun 2030				\$7,662.48	\$174.66	\$7,837.14
Jun 2031				\$7,662,48	\$174.66	\$7,837.14
Jun 2032			 A CAMPAN AND AN ARRAY AND AND A STATE OF THE ARRAY AND A STATE OF THE A	\$7,662.48	\$174.66	\$7,837.14
Jun 2033			 	57.662.48	\$174.66	\$7,837.14
Jun 2034				\$7,662.48	\$174.57	\$7,837.05
Total				\$76,624.80	\$1,746.51	\$78,371.31

Page 2 Q-673376-45727.677AL

Quote Unbundled Price: Quote List Price: Quote Subtotal: \$123,506.00 \$82,682.00 \$76,624.80

Pricing

All deliverables are d	letailed in Delivery Schedules secti	on lower in proposal					
ltem.	Description	Qty Term	Unbundled List Price	Net Price	Subtotal	Tax	Total
Program						ر الحالي و الحالي و الحالي المار و الماري و الماريون الم	
C00025	BUNDLE - TASER 10 CERTFICATION STANI	DARD 10YR 7 120	\$144.65 \$96.05	\$91.22	\$76,624.80	\$1,746.51	\$78,371.31
A la Carte Services							
101186	AXON VR - PSO - VIRTUAL	1	\$2,000.00	\$0,00	\$0,00	\$6.00	\$0,00
Total					\$75,624.80	\$1,746.51	\$78(371:31

Firearms and Ammunition Excise Tax

Sku	Description	Taxable Amount	FAET Rate	FAET Amount
100399	AXON TASER 10 - CARTRIDGE - LIVE	\$1,965.60	0.11	\$216.21
100390	AXON TASER 10 - HANDLE - YELLOW CLASS JR	\$11,234.80	0.1	\$1,123.48
20018	TASER BATTERY PACK, TACTICAL	\$621.28	0.1	\$62.13
100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	\$5,040.00	0.11	\$554.40
100393	TASER 10 LIVE DUTY MAGAZINE BLACK	\$901.20	0.1	\$90.12
	 A second of the s		Total	\$2,046.34

Delivery Schedule

Hardware			المناور والمارية	na in the second of the second
Bundle	m Description	QTY	Shipping Location	Estimated Delivery Date
	126 AXON VR - TACTICAL BAG	1	1	07/15/2025
	390 AXON TASER 10 - HANDLE - YELLOW CLASS 3R	7	2	07/15/2025
	393 TASER 10 LIVE DUTY MAGAZINE BLACK	7	1	07/15/2025
THE THE STATE OF T	TASER 10 HALT TRN MAGAZINE BLUE (HOOK-AND-LOOP- TRAINING)	4	1	07/15/2025
BUNDLE - TASER 10 CERTFICATION STANDARD 10YR 10	395 TASER 10 LIVE TRAINING MAGAZINE PURPLE	3	1	07/15/2025
	1396 TASER 10 INERT MAGAZINE RED	1	· · · · · · · · · · · · · · · · · · ·	07/15/2025
	0399 AXON TASER 10 - CARTRIDGE - LIVE	110	1	07/15/2025
	0400 AXON TASER 10 - CARTRIDGE - HALT	50	1	07/15/2025
DOMORE - INCRIT IS OCTIVITION OF THE TANK TO THE	0401 AXON TASER 10 - CARTRIDGE - INERT	10	1	07/15/2025
	D591 AXON TASER - CLEANING KIT	1	1	07/15/2025
	0511 AXON TASER 10 - SAFARILAND HOLSTER - RH	7	1	07/15/2025
	0623 AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	07/15/2025
	1122 AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	07/15/2025
. The second sec	1455 AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSE BUCKET	ER 1	1	07/15/2025
BUNDLE - TASER 10 CERTFICATION STANDARD 10YR 10	1456 AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1 1	1	07/15/2025
	018 TASER BATTERY PACK, TACTICAL	7	1	07/15/2025
	018 TASER BATTERY PACK, TACTICAL	2	1	07/15/2025
	033 AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	07/15/2025
	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	07/15/2025
	200 TASER 6-BAY DOCK AND CORE	1	1	07/15/2025
	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	1	07/15/2025
BUNDLE - TASER 10 CERTFICATION STANDARD 10YR 10	0400 AXON TASER 10 - CARTRIDGE - HALT	40	1	07/15/2026
	0400 AXON TASER 10 - CARTRIDGE - HALT	30	1	07/15/2027
	1012 AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	01/15/2028
	373 AXON VR - TAP REFRESH 1 - HEADSET	1	1	01/15/2028
	0400 AXON TASER 10 - CARTRIDGE - HALT	40	1	07/15/2028
	0400 AXON TASER 10 - CARTRIDGE - HALT	30	1	07/15/2029
DOLLDEE - INOCH IN CELLII INC. C. I. C.	1013 AXON VR - TAP REFRESH 2 - CONTROLLER	1	1	07/15/2030
	374 AXON VR - TAP REFRESH 2 - HEADSET	1	1	07/15/2030

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Hardware Bundle BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	Item 20242	Description AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	QTY 7	Shipping Location	Estimated Delivery Date 01/15/2031
BUNDLE - TASER 10 CERTFICATION STANDARD 10YR BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	101014 20375	AXON VR - TAP REFRESH 3 - CONTROLLER AXON VR - TAP REFRESH 3 - HEADSET	1	1	01/15/2033 01/15/2033
SOftware Bundle Bundle - Taser 10 Certification Standard 10YR	item 101180 101703 20248 20248	Description AXON TASER - DATA SCIÈNCE PROGRAM AXON VR - USER ACCESS - TASER SKILLS AXON TASER - EVIDENCE COM LICENSE AXON TASER - EVIDENCE COM LICENSE	QTY 7 7 7 1	Estimated Start Date 07/15/2025 07/15/2025 07/15/2025 07/15/2025	Estimated End Date 07/14/2035 07/14/2035 07/14/2035 07/14/2035
Services Bundle BUNDLE - TASER 10 CERTFICATION STANDARD 10YR BUNDLE - TASER 10 CERTFICATION STANDARD 10YR A la Carte	Item 100751 101193 101186	Description AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY AXON TASER - ON DEMAND CERTIFICATION AXON VR - PSO - VIRTUAL	CARTRIDGE		QTY 7 1 1 1
Warranties Bundle Bundle BUNDLE TASER 10 CERTFICATION STANDARD 10YR	Item 100197 100704 101007 80374 80374 80398	Description AXON VR - EXT WARRANTY - HEADSET AXON TASER 10 - EXT WARRANTY - HANDLE AXON VR - EXT WARRANTY - CONTROLLER AXON TASER - EXT WARRANTY - BATTERY PACK 17/110 AXON TASER - EXT WARRANTY - BATTERY PACK 17/110 AXON TASER - EXT WARRANTY - DOCK SIX BAY 17/110	0TY	Estimated Start Date 07/15/2026 07/15/2026 07/15/2026 07/15/2026 07/15/2026 07/15/2026	Estimated End Date 07/14/2035 07/14/2035 07/14/2035 07/14/2035 07/14/2035 07/14/2035

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Shipping Locations

Location Number	Street 104 E 4th St	City Hallettsville		State TX	Zlp 77964-2818	Country
2	104 E 4th St	Hallettsville		ΤX	77964-2818	USA
Payment Details						
Jun 2025 Invoice Plan Year 1 Year 1 Total	item 101186 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	Qty 1 7	Subt \$ \$7,66 \$7,66	0.00 2.48	Tex Total 30,00 \$0,00 \$174,66 \$7,837.14 \$174,56 \$7,837.14
Jun 2026 Invoice Plan Year 2 Year 2 Total	llem 101186 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTIFICATION STANDARD 10YR	Qty 1 7	Subt \$ \$7,66 \$7,66	0.00 2.48	Tax Total 50,00 \$0,00 \$174,66 \$7,837,14 \$174,66 \$7,837,14
Jun 2027 Involce Plan Year 3 Year 3 Total	Item 101186 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	Qty	Subt \$ \$7,86	0.00 2.48	Tax Total \$0.00 \$0.00 \$174.86 \$7,837.14 \$174.66 \$7,837.14
Jun 2028 Invoice Plan Year 4 Year 4	[tem 101185 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTIFICATION STANDARD 10YR	Qty	Sub \$7,56 \$7,66	0.00 2.48	Tax Total \$0.00 \$0.00 \$174.66 \$7,837.14 \$174.66 \$7,837.14
Total Jun 2029 Invoice Plan Year 5 Year 5	Item 101185 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	Qty 1 7	Sub	iotal 50.00 52.48	Tax Total \$0.00 \$0.00 \$174.66 \$7,837.14 \$174.65 \$7,837.14
Total Jun 2030 Invoice Plan Your 6 Your 5 Total	item 101186 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	Qty 1 7	Sub	iotal 50.00 52.48	Tax Total \$0.00 \$0.00 \$174.66 \$7,837.14 \$174.66 \$7,837.14

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Jun 2031		1 1000				
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
Year 7	101186	AXON VR - PSO - VIRTUAL	. 1	\$0.00	\$0.00	\$0.00 \$7,837.14
Your 7	C00025	BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	7	\$7,662.48	\$174.68	
Total				\$7,662.48	\$174.66	\$7,837.14
Jun 2032		**				
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
Year 8	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Year 8	C00025	BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	7	\$7,662.48	\$174.66	\$7,837.14
Total	030023			\$7,562.48	\$174.66	\$7,837.14
Jun 2033 Invoice Plan Year 9 Year 9 Total	ltem 101185 C00025	Description AXON VR - PSO - VIRTUAL BUNDLE - TASER 10 CERTFICATION STANDARD 10YR	Qty 1 7	Subtotal 50.00 \$7,662.48 \$7,662.48	Tax \$0.00 \$174.66 \$174.66	Total \$0.00 \$7,837.14 \$7,837.14
Jun 2034 Invoke Plan	ltem	Description	Qty	Subtotal	Tax \$0.00	Total
Year 10	101186	AXON VR - PSO - VIRTUAL	1	\$0.00		\$0.00
Year 10	C00025	BUNDLE - TASER 10 CERTFICATION STANDARD 10YR		\$7,662.48	\$174.57	\$7,837.05
Total				\$7,662.48	\$174.57	\$7,837.05

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This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.



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2026 Budget Workshops

May 19 – Regular Meeting Employee Pay Scales and the 5-year Capital Improvement Plan will be reviewed

Date & Time	Meeting Type	Workshop Info
Monday June 2 nd 6pm	Special	Ad Valorum Taxes & Revenues
		Wages
		Capital
Monday June 16th 6pm	Regular	Police
		EDC
		Admin
		Library
Monday July 7 th 6pm	Special	Public Works
		Public Welfare
Monday July 21st 6pm	Regular	Cut & Balance - General and Water & Light,
		HOT(maybe)
Monday August 4th 6pm	Special	HOT(maybe)
		Ad Valorum Tax Worksheets
		Review Balanced Budget
		Set Date for Public Hearing (Aug 18 th)
		Approve Notice for Public Hearing
Monday August 18th 6pm	Regular	Hold Public Hearing on Budget
		Approve Notice for Tax Rate
Tuesday September 2 nd 6pm	Special	Approve Budget
		Approve Tax Rate & Early Payment Discounts

Possible Street Easement Abandonment Request



ELECTRIC ACTIVITY REPORT FOR MARCH, 2025

Read and Leave On: Basketball Court, 409 N. LaGrange, 110 River, 206 Edna, 209 Hillside Terrace #17, 420 Jerry, 510 Walnut, Capital Star US 77 South, and 117 Hessler

Turn On: 200 W. Fourth, 700 E. Fifth, 400 N. Texana, 508 Devall #B, 301 Hackberry, 506 Devall, 300 S. Main #A, 410 Kessler, 600 E. Second, 805 N. Main, 602 N. Ridge, 901 S. Glendale, 409 E. Cemetery Rd., 509 S. Glendale, 1134 Donna Dr. #601 and #202, 104 Village Dr. #10 and #15, 204 Crocket, 200 E. Bowie, 708 S. Main, 814 S. Promenade, 202 S. Russell, and 307 N. Market

Cut offs for Non-Payment and turn back on. Per List

Re-Reads: 410 N. Main, 207 E. Bowie, 206 Kroschel, 305 Hackberry, 402 Devall, 500 Kahn, 401 Walnut, 108 Milam, 310 Kessler, 408 S. Main, 500 S. Main, 903 E. Third, 800 E. Third, 705 E. Second, 315 N. LaGrange, 100 W. Rogers, 1614 N. Texana, 404 N. LaGrange, 505 N. Dowling, 305 W. Fairwinds, 203 Alma, 306 S. Glendale, 202 Crawford, 616 W. Fairwinds, 107 Fink, 116 Circle Dr., 101 E. Bowie, 107 Speary, 407 N. Main, 14 PVT 2001, 907 N. Glendale, 205 W. Park, Kessler Lift Station, 301 Mulberry, 108 Circle Dr., 303 S. Main, 608 S. Main, 106 Buster, 807 S. Promenade, 700 N. Market, and 410 S. Glendale

Turn Offs and Finals: 1628 N. Texana, 307 N. Market, 210 Willis, 705 E. Third, 301 N. Russell #20, 106 Walnut #201, 301 Hackberry, 506 Devall, 300 S. Main #A, 410 Kessler, 415 Sabine, 600 E. Second, 805 N. Main, 111 Gilbert, 602 N. Ridge, 204 Crockett, 901 S. Glendale, 1409 E. Cemetery Rd., 509 S. Glendale, 211 US Hwy 77 South #6, 1134 Donna Dr. #601 and #202, 103 Village Drive #10, #15, and #48, 211 US Hwy 77 South #11, and 206 E. Second

Door Hangers: 406 S. Dowling

Repaired Street Lights: 322 S. Main, 88 County Road 22, 104 Hessler, 409 S. Glendale, intersection of Donna Dr. and W. Fairwinds, 111 Ridgecrest, and intersection of Front and First

Change out electric meters: 208 S. Texana

Trimmed and chipped limbs: 1320 E. Fourth, 512 Devall, and 100 S. Russell

Non-read electric meters:

Read Book 15 Electric meters.
Read meters with the vehicle read.
Get key card readings from Little League.
Disconnect 1628 N. Texana.
Checked line at 201 Kelly St.
Set service pole and hang service on County Road 1.

Replaced capacitors on Little League Field 4 outfield pole.

Changed light bulbs at Police Dept.

Removed and reinstall meter can at 601 Kroschel.

Got material together for pole damaged at 505 N. Ridge.

Removed old guy wire anchor at 601 County Road 1.

Checked voltage at 111 S. Texana.

Ordered parts and made repairs to mosquito sprayer.

Removed pole and light in Fire Dept. lot behind the Police Dept.

Removed transformer and sent is off for warranty repair.

Replaced breaker at Little League Field #2.

Repaired hydraulic leak on digger truck auger.

Unloaded pumps and hoses at Wastewater Treatment Plant.

Put Substation breakers on one shot and return to normal for contractor LR3 as needed.

Used digger truck to set hoses in center of Wastewater Treatment Plant.

Drained fuel from mosquito sprayer, Miller welder, water pump and filled with ethanol free fuel.

Met with electrician at 1600 N. Texana reference location of pad mount transformer.

Changed oil in Unit #109.

Spoke with electrician from McDonald's.

Troubleshoot and repair pumps at Mulberry Lift Station.

Order cap. controllers.

Get material for LR3 as needed.

Located lines as needed.

Put new first aid kits in all Electric Dept. vehicles.

Got update on small becket repairs from Terex in Baytown.

Eugene Mikush, Jr.

Electric Supervisor

March 2025, REPORT FOR WATER & WASTEWATER DEPT. & BUILDING INSPECTIONS

Checked the water well sites and recorded the water pumped and the chlorine used at the well sites daily.

Checked and recorded the chlorine residual in the distribution system daily.

Flushed dead end water mains monthly.

Collected monthly water samples from the distribution system and drove them to the lab in Victoria for testing.

Took full chlorine bottles to the water well sites and brought the empty bottles back to the Wastewater Treatment Plant.

Got the re-reads and non-read meters for the month.

Made several cross-connection inspections.

Cut off and turned on customer services for leaks, repairs, and non-payments.

Performed various line locates as requested.

Checked various water meters and replaced registers and MXU's per work orders.

Helped at Wastewater Treatment Plant as need.

Inspection at Expo Center.

Check dangerous structure at Gran-N-Go.

Work on Mulberry lift station.

Violation Inspections at Expo Center, Ford St, Jerry St.

Work with Lester Construction to repair 8" water main.

Put dirt around manholes on EDC property on 77 N.

Check for sewer adjustment on 1469 E Cemetery Road.

Clean out West Storage Tank.

Meet customer at 414 W Fairwinds to help locate sewer connection.

WWTP Construction meeting.

Turn water off at 206 E 2nd.

Wash out West Storage Tank.

Clean out and take down shed behind Ridge Well.

Meeting to go over new construction on Gilbert St.

6" sewer tap at 1600 N Texana.

Check sewer problem at 104 Cathy Dr.

Get old WWTP ready.

Check water meter at 700 E Fifth.

Check for water leak at Stevens Nursing Home.

Pickup drying beds.

Turn water on at 104 Kessler.

Pump out WWTP.

Work with contractors at WWTP.

Become Ground Maintenance Supervisor.

Meet with Rebuild-It to go over WWTP.

Check setback requirements at 316 S Promenade.

Help Street Department clean curb and gutter at Kroschel and Liveoak St.

Turn water off at 100 N Promenade per customer.

Help Street Department pickup trashcan on N Ridge.

Check sewer on N Promenade St.

TWUA Day School in Victoria.

Meet with Police Department to go over road at animal shelter.

Load up rental equipment.

Meet with Little League about water leak on field #2 and portable restroom.

Turn water on at 922 C S Main.

Repair ¾" water tap that was hit by contractor on N Market.

Respectfully,

James Migl

Water Wastewater Supervisor

MONTHLY REPORT

March 2025

WASTEWATER TREATMENT PLANT

Complete DMR monthly report to TCEQ

Clean bar screen daily am/pm.

Check blowers daily keep on rotation, lubricate, clean filters on regular schedule.

Take grab samples of effluent, test for levels of CL2, PH. and D.O. daily.

Check daily flow of plant

Clean plant, weirs and supernater two to three times weekly

Inspect lift stations, clean floats and wash.

Wash Clarifiers, Weirs, Spray with algae guard weekly.

Fill drying beds with sludge and rake and haul in roll-off when dry.

Level drying beds with layer of sand when needed.

Check Chlorine bottles daily and replace when empty.

Order Chlorine bottles when supply is low for wastewater and water.

Take effluent composite samples weekly to B-environment for test of BOD and TSS.

Take effluent grab sample to Victoria twice per month to test for E-Coli

Average flow for the month of March was 179000 gallons per day.

Take water samples to lab for water department

Take samples of sludge (TCLP) for permit

Work with engineers at WWTP for future work

Robert Stratmann

Wastewater Treatment Plant Opr.

MARCH, 2025, ACTIVITY REPORT FOR STREET DEPT.

• Cut and removed trees and limbs and disposed of:

Picked up limbs from Lavaca River Bridge that had fallen off someone's trailer.

Trimmed low hanging limbs on the north side of town.

Trimmed trees on Auction Ring Road.

Picked up several limbs around town from the high winds.

Picked up trash and limbs around town from the high winds.

Cut and picked up limbs on N. Market and disposed of.

Trimmed more limbs in Auction Ring Road.

Cleaned trash and limbs on Park St. that were blocking the culvert.

Picked up and cut up limbs that had fallen during the high winds.

Picked up dead animals and disposed of:

Picked up dead cat on N. Texana and disposed of.

Picked up dead cat on N. Texana and disposed of.

Picked up dead deer by Texas Dow Employee Credit Union and disposed of.

Picked up dead cat on N. Texana and disposed of.

Picked up dead racoon and Moore St. and disposed of.

Picked up dead cat on Moore St. and disposed of.

Picked up dead deer on N. Texana and disposed of.

Picked up dead racoon on Park St. and disposed of.

Help other Departments:

Helped Water Dept. at the West Well.

Helped Water Dept. make a Sewer Tap on N. Texana.

Helped at the Wastewater Treatment Plant pick up at the drying beds.

Helped off load the pumps at the Wastewater Treatment Plant.

Helped Electric Dept. read electric meters.

Helped Park Dept. cut down a dead tree and hauled off in dump truck to the Transfer Station.

Helped Water Dept. move the pumps at the Wastewater Treatment Plant and fill with fuel.

Helped Water Dept. fuel and load up pumps at the Wastewater Treatment Plant.

• Patched Pot Holes and repaired dug up areas from leaks and taps:

Patched potholes with limestone behind Hair on the Square.

Patched potholes on S. Glendale.

Patched potholes around town.

Patched potholes by Alamo Concrete.

Patched potholes on N. Russell St.

Patched potholes at Fifth and Dowling.

Patched potholes on N. Ridge St.

Patched potholes by Health and Human Services Building on Cemetery Rd.

Patched potholes at Fifth and Texana.

Patched potholes on Industrial Rd.

Patched potholes on Church St.

Patched potholes on 118 Suffolk Lane.

Patched potholes on ball park roads.

Patched potholes on S. Texana.

Pathed potholes in the old ball park.

• Other work performed:

Dropped of traffic cones and barricades for St. Peter Lutheran Church Pancake Supper.

Picked up traffic cones and barricades from the church.

Checked out Street Truck #100 and ordered parts to make the repairs.

Picked up debris on the square that had fallen from a vehicle.

Started equipment and let it run for maintenance.

Pushed brush at the Transfer Station.

Cleaned curbs of dirt and debris on Auction Ring Road.

Cleaned curbs on the south side of town.

Picked up traffic cones from the Art Gallery.

Repaired stop sign post on Market St.

Picked up bollard at Third and LaGrange across from Ehler's Furniture.

Put up new stop sign post at Ridge and Fourth.

Swept the square.

Cleaned drop inlets around town.

Started equipment and let it run.

Cleaned drop inlets around town.

Sprayed herbicide at the Pole Yard.

Cleaned more curbs on the south side of town.

Thank you,

Michael Gasch Muko Street Dept.

Park and Golf March 2025

Standard Duties

Daily, Weekly, or Bi-Weekly

Mowing:	Trash Pick up: (# of cans)
Park	Square (12)
Basketball	Park (6)
FM 957	Little League (15)
American Legion	Basketball (1)
Park creek	Soccer (4)
77N Ditch	Pavilions (4)
Chamber	Garden Center & Youth Center (4)
Ridge Well	Golf Course (7)
Industrial	Total= 53 cans
Soccer	
Parking Lot	Restrooms:
Little League	Park
West Well	Little League
West Tower	Airport
Y-Intersection	
Library	Mowing cont.:
Golf Course	Alma Gary
Public Works	Work Force
Fire Station	Waste Water Plant
Memorial	Airport
Jr. High	

Other:

- Monthly Inspections, equipment repairs and maintenance
- Continually pick up limbs from high winds/storms- to transfer station
- Cut up fallen limb in golf course and cut down remaining damaged portion of tree- to transfer station
- Collect oversize cardboard from city hall- to dumpster
- Pick up, disassemble and cut up space dividers from city hall- to dumpster
- Clean out, tear down and haul off building behind Ridge well- to dumpster
- Clean, reshape and plant flower beds in park
- Replace nets at BB court with chain nets
- Pick up blowing trash outside West well
- Clean 4 drying beds at WW plant
- Spray the square
- Re-glue letter on Youth Center signage
- Check playground equipment for wasps
- Pick up damaged donated books from Library- to dumpster
- Adjust heights of tennis nets and repair net winder
- Repair damaged fence guard at Little League oil fence
- Various repairs/adjustments to Golf irrigation system
- Pick up additional trash from Little League concession stand in preparation for opening day, take trailer to field and extra trash pick up/restroom cleaning the afternoon of opening Saturday

P.Kristek

Ground Maintenance Supervisor Jams MJ

HALLETTSVILLE POLICE DEPARTMENT Calls - By Officer

03\01\2025 thru 03\31\2025

Badge No - Officer	# Of Responses		Initial Unit		Secondary Unit
506 - HENGST, KYLE	139		117		22
HENSLEY,	8		8		0
502 - HILL, SGT. CHRISTOPHER	112		27		85
504 - JOHNSON, RODERICK	56		56		0
507 - MONTANTES,	68		1		67
501 - RANGEL, SAUL	21		17		4
505 - SIERRA, GEORGE	114		107		7
508 - YANCEY, HARRISON	150		146		11
Total Officer Responses:	668	Total Calls:	479	Secondary	186

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HALLETTSVILLE POLICE DEPARTMENT Arrests - By Violation

03\01\2025 thru 03\31\2025

Violation	# of Offenses
AGG SEXUAL ASSAULT CHILD	10
	1
ASSAULT CAUSES BODILY INJURY (M-A)	6
CRIMINAL MISCHIEF SUBSTANTIAL INCONVIENCE	4
CRIMINAL TRESPASS	<u>'</u>
DRIVING WHILE LICENSE INVALID W/PREV CONV	1
INDECENCY W/CHILD SEXUAL CONTACT	2
POSS CS PG 1/1B < 1G	1
POSS CS PG 2 < 1G DRUG FREE ZONE	1
POSSESSION OF DRUG PARAPHERNALIA	1
PUBLIC INTOXICATION	4
THEFT < \$100 (SHOPLIFTING)	1
WARRANT/CAPIAS ARREST-OTHER JURISDICTION	2
WARRANT/CAPIAS ARREST (TRAFFIC)	6
Total Violations	37
Total Arrests	22

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HALLETTSVILLE POLICE DEPARTMENT Calls - By Type

03\01\2025 thru 03\31\2025

Туре	Description	# Of Calls	
1176	ABANDONED VEHICLE	1	
1164	ACCIDENT	8	
82	ADDITIONAL INFO. ON CASE	1	
61	ALARM CALL (BUSINESS OR RESIDENCE)	14	
49	ALCOHOL RELATED	3	
	INCIDENT(CONSUME/POSSESS/FURNISH/UNDER INFL.)		
89	ANIMAL BITE (DOMESTIC)	1	
24	ANIMAL CALL-DOMESTIC	5	
79	ANIMAL CALL-NON DOMESTIC	7	
1	ASSAULT	2	
3	BURGLARY	1	
142	CITY ORDINANCE VIOLATION	3	
62	CIVIL/DOMESTIC RELATED	10	
6	CLOSE PATROL/HOUSEWATCH	1	
54	CPS REFERRAL	2	
21	CRIMINAL MISCHIEF	1	
33	CRIMINAL TRESPASS	3	
129	CT WARNING ISSUED	1	
1153	CYBER RELATED - OTHER AGENCY	1	
74	DAMAGE TO PROPERTY	2	
56	DISTURBANCE	12	
112	DOCUMENTATION OF INFORMATION	13	
108	DOCUMENTATION OF MUNICIPAL COURT WARRANTS	2	
38	DRUG RELATED	6	
65	ESCORT REQUEST	2	
96	EUTHANASIA OF IMPOUNDED ANIMAL (FELINE)	1	
1188	HIT AND RUN	1	
52	JUVENILE RELATED INCIDENT	2	
1195	K-9 MTR VEH STOP - WARNING	2	
1197	K-9 OTHER AGENCY ASSIST	2	
100	MENTAL HEALTH INTERVENTION	2	
26	MISCELLANEOUS INFORMATION	1	
1180	MOTORIST ASSIST	1	
120	MTR VEH STOP - WARNING	146	
119	MTR VEH STOP-CITATION	74	
105	NOTICE OF PROTECTIVE ORDER	1	
1166	NURSING HOME RESIDENT INCIDENT	4	
67	OPEN DOOR/WINDOW	1	
1167	OPEN RECORDS REQUEST	2	
1185	OPERATION LONE STAR	1	
23	OTHER AGENCY ASSIST	19	
50	PROPERTY LOST/FOUND/RECOVERED	2	
22	PUBLIC ASSIST	1	
31	RECKLESS DRIVER/DRIVING	3	
1143	REPEATER CHECK	27	
90	SCHOOL RELATED INCIDENT	3	
1144	SCHOOL WALK THRU/CAMPUS CHECK	14	
122	SERVE SUMMONS	1	
118	SEX OFFENDER REGISTRATION	2	
46	SUSPICIOUS ACTIVITY/PERSON	8	
04/01/2025 08:51		1 of 2	

Туре	Description	# Of Calls	
64	TERRORISTIC THREAT	1	
4	THEFT	1	
55	TRAFFIC HAZARD	1	
84	UNAUTHORIZED USE OF MV	1	
25	VEHICLE UNLOCK	5	
69	WARR ARREST-LOCAL JURISDICTION	1	
47	WARR ARREST-OTHER JURISDICTION	2	
71	WARRANT CLEARED WITH COURT	11	
66	WARRANT-ATTEMPT TO SERVE	29	
42	WELFARE CONCERN	3	
1154	WINDOW TINT COMPLIANCE	1	
	Total	479	

04/01/2025 08:51 2 of 2

HALLETTSVILLE POLICE DEPARTMENT Calls - By Officer

03\01\2025 thru 03\31\2025

Badge No - Officer	#Of Responses		Initial Unit	S	econdary Unit
506 - HENGST, KYLE	139		117		22
HENSLEY,	8		8		0
502 - HILL, SGT. CHRISTOPHER	112		27		85
504 - JOHNSON, RODERICK	56		56		0
507 - MONTANTES,	68		1		67
501 - RANGEL, SAUL	21		17		4
505 - SIERRA, GEORGE	114		107		7
508 - YANCEY, HARRISON	150		146		1
Total Officer Responses:	668	Total Calls:	479	Secondary	186

Warnings issued March 2025

148

Rangel 4
Hill 8
Johnson 6
Sierra 21
Hengst 43
Montantes 0
Yancey 66

Total

04/01/2025 08:53 1 of 1

Type of Offense..... All Special Flag....: Entered By..... All

Sort By..... Officer Badge

Total by Race/Sex..... No

4/14/2025	1:53 PM	Citation Date:	3/01/2025 -	3/31/2025	COFCRPT Page: 2 Summary
PD POLI	CE DEPARTME	nt			
502 HILL	, CHRISTOPHE	R			
Tota	ls for Offi	cer			
Number of	Violations	for Officer for Officer to Juveniles	: 2		
Number of	Citations	to Minors	: 0		
504 JOHN	SON, RODERIC	K C			
Tota	ls for Offi	cer			
Number of	Violations	for Officer for Officer to Juveniles	: 2		
Number of	Citations	to Minors	: C		
505 SIER	RA, GEORGE				
Tota	ls for Offi	.cer			
Number of Number of	Violations Citations	for Officer for Officer to Juveniles	: 21	;	
Number of	Citations	to Minors	: 3	; 	
506 HENG	ST, KYLE				
Tota	ls for Offi	.cer			
Number of	Violations	for Officer; for Officer to Juveniles	: 50	j	
Number of	Citations	to Minors	:) 	
508 YANC	EY, HARRISON	ī			
Tota	ls for Offi	cer			
Number of	Violations	for Officer for Officer to Juveniles	: 18	3	
Number of	Citations	to Minors	:		
Tota	ls for Ager	ncy			

4/14/2025	1:53 PM	Citation Date:	3/01/2025 -	3/31/2025	COFCRPT Page: 3 Summary
Number of	Violations	for Agency for Agency to Juveniles	: 93		
Number of	Citations	to Minors	: 13		
TR TRANS	SFERRED OUT				
01 BOCK	, FRANCES				
Total	ls for Offi	cer			
Number of	Violations	for Officer for Officer to Juveniles	7		
Number of	Citations	to Minors	: 0		
Total	ls for Agen	су			
Number of	Violations	for Agency for Agency to Juveniles	: 7		
Number of	Citations	to Minors	: 0		
Grand	d Totals	 _			
Total Numb	per of Viol per of Cita	tions ationstions Juveniles. tions Minors	: 100 : 9		

Report fo	or fees	collected	:	Posted	1/01/2025 - 3/31/2025
	:	200	873.40	AR	ARREST FEE CHILD SAFETY FEE
		15	289.08	CS2	CHILD SAFETY FEE
		8 26	33.41	CTF	COURT TECHNOLOGY FUND DSC ADMIN FEE Indigent Defense Fee STATE TRAFFIC FEE
		26	260.00	DSC	DSC ADMIN FEE
		8	16.71	IDF	Indigent Defense Fee
		5	135.14	STF	STATE TRAFFIC FEE
		111	307.50	TFC	TFC
		8	16.71	TPF	TRUANCY PREVENTION FUND
		5	.05	CJFC	Civil Justice Fee Court/MVP
		5	.41	CJFS	Civil Justice Fee State/MVF
		5 5 126 2:	2,989.67	FINE	FINE
					JUDICIAL SUPPORT FEE-CITY
			18.71		Local Municipal Jury Fund
		8	25.06	MCBS	MUNICIPAL COURT BUILDING SEC.
		2 8	41.03	RSTL	RESTITUTION FEE LOCAL
		8	33.41	SJRF	RESTITUTION FEE LOCAL STATE JURY FEE TIME PAYMENT PLAN - LOCAL TIME PAYMENT PLAN - STATE Time Payment Reimbursement Fee
		2	15.05	TP-L	TIME PAYMENT PLAN - LOCAL
		2	18.81	TP-S	TIME PAYMENT PLAN - STATE
		43	435.64	TPRE	Time Payment Reimbursement Fee
		8 22 7 1:	334.11	CCC04	CONSOLIDATED COURT COST
	-	22/	1,615.19	00020	CCC ZUZU
		8	45.10	JECT2	JUDICIAL SUPPORT FEE STATE Local Court Technology Fund
		213	749.40	TWC.I.E.	Local Court Technology rund
	•	213	936.64	LIPDE	Local Truancy Prevention Fund
		100		LIDAL	LOCAL YOUTH DIV ADMIN FEE STATE TRAFFIC FEE COLLECTION AGENCY FEE 30%
	•	106	4,900.02	COLVCA	COLLECTION ACENCY FEE 308
		45	20.022.33	COLAGI	EVOLUCITON AGENCI FEE 30%
		212	30.00	LAPUNG	EXPUNGMENT FEE Local Building Security Fund
		1 213 133 1	517.93	TITLE7	TITLE 7 TRANS CODE FINES
	•	8	160.00	TLFTA1	OMNI BASE STATE
			372.00		OMNI FEE
		62	248.00	ጥ ነው ነው ነው	
				TD-1C	LOCAL OMNI BASE FEE TIME PAYMENT FEE - J EFFIENCY
		59 :	3.76 2,847.60	WRNTFE	WARRANT FEE
		J	2,047.00	MINIATED	11141774117 7 7 7 7 7 7 7 7 7 7 7 7 7 7

TOTAL: 69,943.85

18. Fines, Court Costs and Other Amounts Collected:

a. Kept by City

c. Total

b. Remitted to State

4-16-25

\$16,503.81|

\$6,587.79|

\$23,091.60|





REPORT TO CITY COUNCIL

Report prepared by: Breana Kristek

Date: April 21, 2025

Subject: Library Report

This report was generated on April 2, 2025 and includes Library statistics for March 1, 2025 - March 31, 2025.

Material Circulation Statistics:

Adult Collections: 1,038

Youth Collections: 716

Film: **116**

E-Content: 482

Total Circulation: 2,352

Computer Use Statistics:

Computers Available: 9/13

Total Sessions: 61

Average Session Length: 35 minutes

Total Session Length: 36 hours

Money saved through using Library services this month: \$60,567.00

Revenue: \$128.25

Copies: \$56.35

Fines: \$68.90

Replacement books: \$0.00

Replacement library cards: \$3.00

Total Library Visitors: 912

Average per day: 57

Website Visitors: 665

Google Business Profile Views: 132

Google Business Profile Interactions: 168

Calls Made: 40

Direction Requests: 71

Website Clicks: 57

March Activities:



Rock Painting: 27 C | 10 A





Chia Pet planting: 26 C | 13 A









LEGO Club: 14 C | 7 A







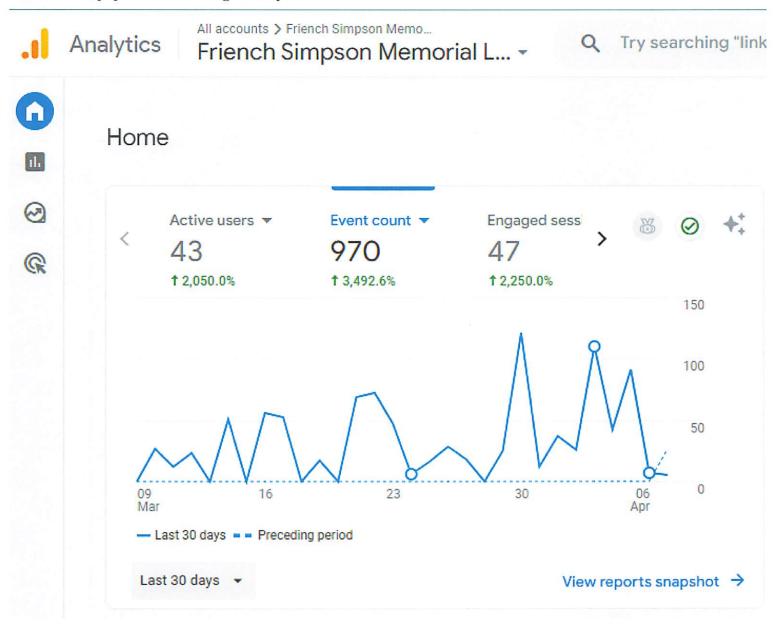




First program moved to new date due to weather.

Other two programs canceled by sponsors due to lack of attendance.





This time last year our in-house Local History head count for the month of March was 4.







UHV SBDC IRS TRAINING EVENTS

File Your Taxes 2025 April 11 at 10 AM

Home Based Businesses

Deductions and Filing

April 11 at 2 PM

The webinars will not be recorded. The webinars are only available live. 2025

COST \$0

LOCATION Online

uhvsbdc.com

Sponsored by Friench
Simpson Memorial
Library
Hallettsville TX

UHV.EDU/SMALL-BUSINESS









With Shani Descieux IRS Senior Stakeholder Liaison



UHV SBDC TRAINING EVENTS FRIENCH SIMPSON MEMORIAL LIBRARY

Ten Steps to Start Your Business April 15 at 11 AM

Let's turn the dream of owning your own business into reality. Have all your questions answered! The SBDC business advisors will present the basics of starting a new business and help answer your start-up questions. If you are considering opening a small business, you want to START SMART! Topics discussed in this workshop include evaluating your business idea, business legal structure and name, local, state and federal resources & requirements and business start-up costs.

April 15, 2025 11 AM

> COST \$0

LOCATION
Friench Simpson
Memorial Library
Hallettsville TX
(361) 798-3243

uhvsbdc.com

UHV.EDU/SMALL-BUSINESS







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Library Laughs:

FRIENCH SIMPSON MEMORIAL LIBRARY

HAMBURGER HELP ME. FRIENCH SIMPSON MEMORIAL LIBRARY

DOES ANVONE KNOW WHERE I CAN GET A GRIP FRIENCH SIMPSON

"YEAH NO"
IS MY FAVORITE
COMBO.

FRIENCH SIMPSON MEMORIAL LIBRARY

I WANNA BE ON LIFE 360 WITH THE UPS DRIVER FRIENCH SIMPSON MEMORIAL LIBRARY

LONG STORY SHORT
I SHOULD'VE
STARTED SAVING
IN KINDERGARTEN.

FRIENCH SIMPSON

SOON AS I GIVE
THEM THE BENEFIT
HERE COMES
THE DOUBT.

FRIENCH SIMPSON MEMORIAL LIBRARY

OK SPRING
I SEE YOU SHOWING
A LIL' LEG
OUT HERE.

FRIENCH SIMPSON MEMORIAL LIBRARY

YOU GOTTA LOCK IN

I'M LOCKED OUT WITH NO KEY. FRIENCH SIMPSON

WHERE CAN I DOWNLOAD MOTIVATION

FRIENCH SIMPSON MEMORIAL LIBRARY

ALREADY TIRED OF TOMORROW

FRIENCH SIMPSON MEMORIAL LIBRARY

NOTHING SLIDE NOT EVEN THE CHA CHA FRIENCH SIMPSON MEMORIAL LIBRARY

HARD LAUNCHING MY ALLERGIES.

City Council Meeting – April 21, 2025 Administrative Report for March 2025 Submitted by: Grace Ward City Secretary/Administrator

Sales & Use Taxes

	Sales & Use Taxes					
Payment Month	2024	2025				
Jan	\$66,411.77	\$69,382.27				
Feb	\$68,190.27	\$90,630.24				
Mar	\$51,067.43	\$56,210.67				
Apr	\$53,798.77					
May	\$66,604.49					
Jun	\$57,407.80					
Jul	\$54,439.57					
Aug	\$68,938.35					
Sept	\$92,912.61					
Oct	\$57,231.89					
Nov	\$34,211.08					
Dec	\$61,461.55					
	\$732,675.58	\$216,223.18				

Interest earned
Interest at earned
To Bosato 36
146820.

Monthly Investment Report

MONTHLY INVESTMENT REPORT				
FUND	START BALANCE	END BALANCE		MANGE
Water & Light Fund	\$ 5,821,533.36	\$ 5,904,019.79	\$ 17,486.33	226,880.78
General Fund	\$ 2,884,312.87	\$ 2,832,117.76	\$ 2,195.11)	121,872.13
TOTAL OPERATING	\$ 8,705,846.23	\$ 8,736,137.55	\$ 30,291.32	\$ 348,752.91
Minimum unassigned balance	86.1%	86.4%	0.30%	0.3%
Vol Firemens Pension	\$ 38,617.92	\$ 38,769.36	\$ 151.44	\$ 442.34
City Fire Truck Fund	\$ 55,635.52	\$ 55,849.05	\$ 213.53	\$ 623.74
Library Advisory Board	\$ 102,020.36	\$ 102,058.72	\$ 38.36	\$ 102,058.72
Library Endowment Fund	\$ 167,384.40	\$ 168,022.44	\$ 638.04	\$ (97,514.40)
Library Pepper Memorial	\$ 20,250.36	\$ 20,327.56	\$ 77.20	\$ 225.51
Library Expansion Fund	\$ 23,478.21	\$ 23,567.71	\$ 89.50	\$ 261.44
Hotel / Motel Tax	\$ 148,356.29	\$ 150,874.31	\$ 2,518.02	\$ 405.00
Capital Improvements	\$ 408,862.40	\$ 410,421.04	\$ 1,558.64	\$ 4,553.01
Drug Confiscation Fund	\$ 0.07	\$ 0.07	\$ 	\$ -
TOTAL OTHER FUNDS	\$ 964,605.53	\$ 969,890.26	\$ 5,284.73	\$ 11,055.36
TOTAL CITY FUNDS INVESTED	\$ 9,670,451.76	\$ 9,706,027.81	\$ 35,576.05	\$ 359,808.27
Debt Project	\$ 5,942,541.83	\$ 5,918,542.76	\$ (23,999.07)	\$ (2,785.15
Debt Services	\$ 139,936.88	\$ 145,814.16	\$ 5,877.28	\$ (159,897.87)
TOTAL DEBT FUNDS	\$ 6,082,478.71	\$ 6,064,356.92	\$ (18,121.79)	\$ (162,683.02
4A Manufacturing	\$ 1,362,949.36	\$ 1,391,283.38	\$ 28,334.02	(17,980.82
4B Business	\$ 1,067,114.72	\$ 1,089,284.15	\$ 22,169.43	35,357.25
TOTAL EDC	\$ 2,430,064.08	\$ 2,480,567.53	\$ 50,503.45	\$ 17,376.43

INVESTMENT VEHICLES		Balance	Interest Rate%
TexPool	\$	279,234.20	4.33%
Lone Star	\$	12,994,100.49	4.49%
Certificates of Deposit	\$	4,193,850.22	4.64%
Average Rate of all Investments		(average)	4.52%

 $This \, report \, is \, created \, in \, compliance \, with \, the \, \textit{City Investment Policy and the Public Funds Investment Act.}$

Quarterly Investment Report

QUARTERLY INVESTMENT REPORT				END OF		1st QTR
FUND	S	TART BALANCE	END BALANCE	NET CHANGE	Y	TD CHANGE
Water & Light Fund	\$	5,677,139.01	\$ 5,904,019.79	\$ 226,880.78		43,443.33
General Fund	\$	2,710,245.63	\$ 2,832,117.76	\$ 121,872.13		(11,044.92
TOTAL OPERATING	\$	8,387,384.64	\$ 8,736,137.55	\$ 348,752.91	\$	32,398.41
Minimum unassigned balance		85.2%	88.8%	3.54%		0.3%
Vol Firemens Pension	\$	38,327.02	\$ 38,769.36	\$ 442.34	\$	288.55
City Fire Truck Fund	\$	55,225.31	\$ 55,849.05	\$ 623.74	\$	406.85
Library Advisory Board	\$	-	\$ 102,058.72	\$ 102,058.72	\$	100,402.27
Library Endowment Fund	\$	265,536.84	\$ 168,022.44	\$ (97,514.40)	\$	(98,550.22
Library Pepper Memorial	\$	20,102.05	\$ 20,327.56			
Library Expansion Fund	\$	23,306.27	\$ 23,567.71			
Hotel / Motel Tax	\$	150,469.31	\$ 150,874.31	\$ 405.00	\$	6,758.12
Capital Improvements	\$	405,868.03	\$ 410,421.04	\$ 4,553.01	\$	2,969.78
Drug Confiscation Fnd	\$	-	\$ •	\$ 	\$	(0.07
TOTAL OTHER FUNDS	\$	958,834.83	\$ 969,890.19	\$ 11,055.36	\$	-
TOTAL CITY FUNDS INVESTED	\$	9,346,219.47	\$ 9,706,027.74	\$ 359,808.27	\$	32,398.41
Debt Project	\$	5,921,327.91	\$ 5,918,542.76	\$ (2,785.15)		5,918,542.69
Debt Services	\$	305,712.03	\$ 145,814.16	\$ (159,897.87)	(5,798,588.96
TOTAL DEBT FUNDS	\$	9,346,219.47	\$ 9,706,027.74	\$ 359,808.27	\$	32,398.41
4A Manufacturing	\$	1,409,264.20	\$ 1,391,283.38	\$ (17,980.82)		(47,198.81
4B Business	\$	1,053,926.90	\$ 1,089,284.15	\$ 35,357.25		64,902.58
TOTAL EDC	\$	2,463,191.10	\$ 2,480,567.53	\$ 17,376.43		17,703.77
INVESTMENT VEHICLES		Balance	Interest Rate%			
TexPool	\$	279,234.20	4.37%			
Lone Star	\$	12,994,100.49	4.53%			
Certificates of Deposit	\$	4,193,850.22	4.64%			
Average Rate of all Investments		(average)	4.55%			

Permits Issued

Construction				
Residential	7			
Hallettsville Lumber – 111 S Texana	Roof			
City Police Dept – 104 E Fourth	Carport			
John Davenport – 212 E Second	Generator Installation			
	Fire			
None				
Gas	s Inspections			
None				

 $This \, report \, is \, created \, in \, compliance \, with \, the \, {\it City Investment Policy} \, and \, the \, {\it Public Funds Investment Act}.$

Grants

Agency	Grant Program	Project Description	Status	Funding \$ Match
GLO	Mit	Citywide Drainage	Donna/Kahn – Complete except for Clean-Up Construction Ridge/2 nd /N Market Complete S Glendale In Process Paving N Market Road Demo & Rebuild In Process	
GLO	Resilient Communities	Comprehensive Plan Update & Zoning	Work on Preliminary Plan	\$300,000.00 \$0
GLO	Mit-MOD	New Well at Ridge	Eng 70% - Bid est 05/25	\$1,397,600.00 \$0
TDA	CDBG	Mulberry/S Pecan/5th St. Waterline Replacement	Contract with TDA Signed GA & Eng Contracts Signed Environ est comp 08/01	\$500,000.00 \$25,000.00
OOG	LoneStar	Equipment, OT, Training	2 Trucks Received Awaiting Equipment	\$133,369.50 \$0
TDEM	GRG	Project #1 Breaker Replacement in the Sub	TDEM Approved Awaiting DOE Approval Will NOT Scale Project	\$165,897.52 \$192,806.23
TDEM	GRG	Project #3 Vegetation Control 10,668 feet	TDEM Approved Awaiting DOE Approval Will Scale Project	\$127,946.05 \$63,222.70
TDHCA	НОМЕ	2024-2027 RSP	Applications In Process 905 S Main & 310 N Rogers	
СРА	BDO	Broadband Pole Replacement	Awarded Rec'd Funds	\$78,556.95 \$0
TxDOT	TA	School Safety Sidewalk Connector Project	Met with TxDOT, expect an invite to submit a full app.	\$2,476,000.00 \$0
GLO	DRRP	Drainage on S Russell	Pre-Application Submitted	\$2,000,000
TDA	CDBG	2025-2026 Program	Pre-Application Submitted	\$750,000.00 \$37,500.00
TPW	Local Parks Program	City Park OverHaul	Met with Entity Leaders	1:1

Capital Projects

Year	Department	Project Description	Status
2024	Electric	HC90 Reconductor, Phase Balancing	In Progress
2025	Police	Copier	Complete
2025	Police	LPR	Only if Grant is approved
2025	Golf/WasteWater	Tractor / Trimax Mower	PO Dropped on Tractor – ETA June Trimax Mower Rec'd
2025	Public Works	Copier	Complete
2025	Fire	Siren Tower	Budgeted
2025	Library	Roof & Gutters	Design Phase
2025	Park	AC - YouthCenter	Budgeted
2025	Electric	Pole Replacement	Budgeted
2025	Electric	New Connections	Budgeted
2025	Water	Fence for Ridge Well	Budgeted in case bids come in over grant funding
2025	Electric	Possible Engineering for Breaker Replacement & Vegetation Control	Awaiting DOE approval, \$ is allocated in Reserves for both as part of the 5 year Improvement Plan

March Meetings, Submissions, etc.

	needings) submissioners, etc.
3	LCRA Financial Meeting
4	TML IRP Insurance Meeting
4	3 rd Party Pole Audit Meeting – Conf Call
5	R&R Meeting at LCRA
6	Met with Festival of Lights New Board
0	WWTP Meeting with Engineer
7	Completed and Submitted the Annual Electrical Emergency Operating Plan to the PUC
	Incode Pooled Cash Training
10	EDC Placer Al Meeting
	Staff Site Plan Review of Potential Apartments at 208 Gilbert
11	Staffing Meeting with Otto
11	Construction, Engineering and Grant Administration Monthly Meeting
12	Meeting with Texas Parks & Wildlife about Parks Grant
13	3 rd Party Pole Audit Meeting – In Person
	Dept Head Meeting
14	Meeting with Judge Medina
	Staffing Meeting with Tammy
17	Council Meeting
24	EDC Environmental Meeting on Project Yellowstone
25	TxDOT Meeting on TA Grant Pre-Application
26	Met with EDC Admin
27	EDC Meeting
21	Financial Audit
28	Financial Audit
	Grant Meeting on RCP