



# CITY OF HALLETTSVILLE

CITY COUNCIL REGULAR MEETING  
MONDAY, APRIL 20, 2026 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) Introduction of New City Employees
- 4) Public Comment Period
- 5) Consent Agenda Items
  - a) Consider approving meeting minutes from March 16, 2026 and April 6, 2026.
  - b) Consider approving the payment of all bills due and payable by the City.
- 6) Public Items for Discussion, Consideration, and Possible Action
  - a) Received Proclamation of April 2026 Fair Housing Month
  - b) Discuss and consider approving the request from the Hallettsville Youth Soccer Organization to plant a tree at the youth soccer fields in memory of Wyatt Gaitan.
  - c) Discuss and consider the request from Sacred Heart School to close streets around the school on Friday, April 24, 2026 from 8am to 12pm CST for their Annual Marathon for Catholic Education - S Texana from 5th to Church, Church from S Texana to S Glendale, S Glendale from Church to 5th.
  - d) Discuss and consider approving the request from the Hallettsville Chamber of Commerce to close 3rd Street from Main to LaGrange on Thursday, May 7, 2026 from 5pm to 10pm CST for Marg & Music on Main.
  - e) Discuss and possible action to approve Ordinance NC003-26 the abandonment of public right-of-way of 0.2557 acres of Pagel Street between North Rogers Street and the Lavaca River.
  - f) Discuss and give guidance on FY2026 Golf projects, specifically the repair and/or replacement of a Bulk Head.
  - g) Discuss and consider any action on a request from the Hallettsville Golf Association on the replacement of the restroom at the Golf Maintenance Facility in the Golf Course.
  - h) Discuss and consider any action on the City's Solid Waste Services.
  - i) Discuss and consider the reappointment or appointment of Friench Simpson Memorial Library Advisory Board Members.
  - j) Discuss and consider approving Ordinance 002-26 amending Section 3.103 Contractor License of the City code to include the requirements for bonding and insurance.
  - k) Discuss the TxDOT TA Hallettsville School Sidewalks Project.
  - l) Discuss and consider approving Resolution 010-26 executing an Advance Funding Agreement with TxDOT for the TxDOT TA Hallettsville School Sidewalks Project.
  - m) Discuss and consider action on restating the board of adjustments appointments that were made on July 7, 2025.
  - n) Discuss and consider appointing alternate member(s) to the Board of Adjustments.
  - o) Consider Council recommendations of agenda items for future meetings.

7) Council Reports

Receive and discuss written/oral reports:

Public Works [work orders, maintenance, and projects]

Public Health & Safety [calls for service, arrests, warnings, tickets, enforcement letters, court fees]

Library [circulation, grants, programs, and services]

Administrative [Monthly Investment Report, Updates on Permits, Grants, Capital Projects, Monthly Meetings & Submissions]

Executive Session - Section 551.074 Personnel Matters: to deliberate the appointment, employment, evaluation,

8) reassignment, duties, discipline, or dismissal of a public officer or employee.

a) Discuss and consider approving the employment of a Police Officer.

b) Discuss and consider approving the employment of a Streets Laborer.

c) Discuss and consider approving the employment of a Parks & Golf Laborer.

d) Discuss and consider approving the employment of a Water/WasteWater Laborer.

e) Discuss and consider approving the employment of a Summer Library Assistant.

f) Discuss and consider any action on appointing a candidate for Councilperson Place #4 position effective May 18, 2026 until the next general election.

9) Announcements

10) 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:



Grace Ward, City Secretary / Administrator

Posted on:

April 14, 2026 at 5:00 P.M.

Date

**COUNCIL INFORMATION**  
**MONDAY, APRIL 20, 2026 6:00 PM CST**

3)Introduction of New City Employees

*Juan Brito - Electrical Apprentice*

4)Public Comment Period

5)Consent Agenda Itemsa)Consider approving meeting minutes from March 16, 2026 and April 6, 2026.b)Consider approving the payment of all bills due and payable by the City.

*Included are the meeting minutes and check reports.*

6)a)Received Proclamation of April 2026 Fair Housing Month

*Proclamation is included.*

6)b)Discuss and consider approving the request from the Hallettsville Youth Soccer Organization to plant a tree at the youth soccer fields in memory of Wyatt Gaitan.

*Request email is included. A location will be mutually decided upon between HYSO and the Parks department.*

6)c)Discuss and consider the request from Sacred Heart School to close streets around the school on Friday, April 24, 2026 from 8am to 12pm CST for their Annual Marathon for Catholic Education - S Texana from 5th to Church, Church from S Texana to S Glendale, S Glendale from Church to 5th.

*Request letter is included.*

6)d)Discuss and consider approving the request from the Hallettsville Chamber of Commerce to close 3rd Street from Main to LaGrange on Thursday, May 7, 2026 from 5pm to 10pm CST for Marg & Music on Main.

*Request letter is included.*

6)e)Discuss and possible action to approve Ordinance NC003-26 the abandonment of public right-of-way of 0.2557 acres of Pagel Street between North Rogers Street and the Lavaca River.

*Ordinance is included. After the approval of Ordinance 006-25, Mr. Jansky did not agree with the separation amounts due to the location of the driveway to one of his properties. Written agreement was requested but not received by the end of the day on April 10, 2026. Both parties were informed to bring written agreement to the meeting.*

6)f)Discuss and give guidance on FY2026 Golf projects, specifically the repair and/or replacement of a Bulk Head.

*Staff Report and additional information is included.*

6)g)Discuss and consider any action on a request from the Hallettsville Golf Association on the replacement of the restroom at the Golf Maintenance Facility in the Golf Course.

*Staff Report and additional information is included.*

6)h)Discuss and consider any action on the City's Solid Waste Services.

*Staff Report and additional information is included.*

6)i)Discuss and consider the reappointment or appointment of French Simpson Memorial Library Advisory Board Members.

*Requests for reappointment by all current board members, and recommendation by the Director are included.*

6)j)Discuss and consider approving Ordinance 002-26 amending Section 3.103 Contractor License of the City code to include the requirements for bonding and insurance.

*Ordinance is included.*

6)k)Discuss the TxDOT TA Hallettsville School Sidewalks Project.

*Project map is included.*

6)l)Discuss and consider approving Resolution 010-26 executing an Advance Funding Agreement with TxDOT for the TxDOT TA Hallettsville School Sidewalks Project.

*Resolution is included.*

6)m)Discuss and consider action on restating the board of adjustments appointments that were made on July 7, 2025.

*Staff Report is included.*

6)n)Discuss and consider appointing alternate member(s) to the Board of Adjustments.

6)o)Consider Council recommendations of agenda items for future meetings.

7)Council Reports

*Included are all reports.*

9)Announcements

*Sacred Heart Marathon - April 24*

*Rise Up for Life Rally - April 25*

*Ward Vacation - April 23-27*

*Fiddlers Frolics - April 23-26*

*LoneStar Classic - Expo - May 2-3*

*Sharps Disposal - LMC - May 7*

*Music on Main - May 7*

*Market Days - May 16*

**CITY COUNCIL REGULAR MEETING MONDAY, MARCH 16, 2026 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 - arrived at 6:30pm
PLACE # 4	Absent
PLACE # 5	Councilperson Billy Barrera

**STAFF PRESENT:** City Administrator Grace Ward, Director of Administrative Services Tammy Bell, Police Chief Randal Schlauch, EDC Administrator Chelsea Steffek, Code Enforcement Officer Claudette Foutz

**GUESTS PRESENT:** Clayton Kelley, Jennifer Hagan, David Smolik, Lowell Ogle, Randall Nelson, BJ Nelson, Rocky Rodriguez, JoAnn Bludau, Pete Murphy

Mayor Alice Jo Summers called the meeting to order at 6:00 P.M. after the pledges to the American and Texas flag were recited by all present.

**AGENDA ITEM 3:** Introduction of New City Employees  
**DISCUSSION:** Claudette Foutz - Code Enforcement Officer

**AGENDA ITEM 4:** Public Comment Period  
**DISCUSSION:** David Smolik addressed Council requesting that the Safe Haven City for the Unborn Ordinance be placed on the agenda.

**AGENDA ITEM 5a/5b:** 5)Consent Agenda Items a)Consider approving meeting minutes from January 20, 2026. b)Consider approving the payment of all bills due and payable by the City. c)Consider accepting the Certificate of Unopposed Candidates for the May 2, 2026 General Election. d)Consider approving Non-Codified Ordinance NC001-26 the cancellation of the May 2, 2026 General Election and declaration of election for each unopposed candidate.

**MOTION:** Approve the Consent Agenda as presented.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

Mayor Summers called for a vote.

AYE: 3

NAY: 0

**AGENDA ITEM 6a:** Receive presentation: Public Meeting #3 – General Land Office (GLO – CDBG-MIT) Resilient Communities Program(RCP) Grant – Presentation by Langford Community Management Services, Inc - discussion and consideration of possible action on the adoption of the Hallettsville RCP Comprehensive Plan, including the proposed land use map and related implementation items.

Langford presented.

**PUBLIC HEARING:** Mayor Summers opened the public hearing at 6:13pm.  
JoAnn Bludau asked Langford if there was information they could share with the school district with how a 1.5% population increase would impact the school. Langford said they could share the population data that they had.  
Mayor Summers closed the public hearing at 6:14pm.

**MOTION:** Approve the adoption of the Hallettsville RCP Comprehensive Plan, including the proposed land use map and related implementation items.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

Mayor Summers called for a vote.

AYE: 3

NAY: 0

**AGENDA ITEM 6b:** Received project update from HISD on the Hardball/Softball field project(s).

**DISCUSSION:** JoAnn Bludau presented an update the restroom/concession stand expansion.

**AGENDA ITEM 6c:** Discuss and consider approving the request from Texas Department of State Health Services to place blue ribbons on the light poles surrounding the courthouse square in recognition of Child Abuse Awareness Month.

**MOTION:** Approve the request from Texas Department of State Health Services to place blue ribbons on the light poles surrounding the courthouse square in recognition of Child Abuse Awareness for the month of April.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

Mayor Summers called for a vote.

AYE: 3

NAY: 0

**AGENDA ITEM 6d:** Discuss and consider approving the request from Rise Up for Life to close 14 parking spots on the Southeast corner of the interior of the square for a rally on Saturday April 25, 2026, from 9-10am.

**MOTION:** Approve the request from Rise Up for Life to close 14 parking spots on the Southeast corner of the interior of the square for a rally on Saturday April 25, 2026, from 9-10am.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

Mayor Summers called for a vote.

AYE: 3

NAY: 0

**AGENDA ITEM 6e:** Discuss and consider approving Resolution 009-26, for the submission of an application to the SB224 Catalytic Converter Grant Assistance Program through the Motor Vehicle Crime Prevention Authority.

**MOTION:** Approve Resolution 009-26, for the submission of an application to the SB224 Catalytic Converter Grant Assistance Program through the Motor Vehicle Crime Prevention Authority.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** Ward explained that the application will include all annual expenses on the LPR Cameras and Software.

Mayor Summers called for a vote.

AYE: 3

NAY: 0

**AGENDA ITEM 6f:** Discuss and consider approving a Non-Exclusive agreement between the City and Aoka, LLC. for plan review and inspection services.

**MOTION:** Approve a Non-Exclusive agreement between the City and Aoka, LLC. for plan review and inspection services.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Trent Skelton

**DISCUSSION:** Director Bell explained the differences between what was presented last month and the update agreement. Rocky Rodriguez addressed Council with a introduction of Aoka LLC, and introduced some of the staff members.

Mayor Summers called for a vote.

AYE: 4

NAY: 0

**AGENDA ITEM 6g:** Discuss and consider approving Ordinance 001-26 amendment to Appendix A Fee Schedule Section 13.100 Building Permit Fees.

**MOTION:** Approve Ordinance 001-26 amendment to Appendix A Fee Schedule Section 13.100 Building Permit Fees.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Trent Skelton

**DISCUSSION:** None

Mayor Summers called for a vote.

**AYE:** 4

**NAY:** 0

**AGENDA ITEM 6h:** Discuss and consider approving a change in vendor and new agreement on emergency information systems, from Blackboard to Code Red.

**MOTION:** Approve a new agreement on emergency information systems between the City and Code Red.

**MOTION MADE:** Trent Skelton

**MOTION SECONDED:** Audrey Barrera

**DISCUSSION:** None

Mayor Summers called for a vote.

**AYE:** 4

**NAY:** 0

**AGENDA ITEM 6i:** Discuss and consider approving a change in vendor and new agreement on the City's postage machine from Pitney Bowes to Quadient.

**MOTION:** Approve a new agreement on the City's postage machine with Quadient.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Trent Skelton

**DISCUSSION:** None

Mayor Summers called for a vote.

**AYE:** 4

**NAY:** 0

**AGENDA ITEM 6j:** Discuss the upcoming vacancy and possible appointment process for the Councilperson Place #4 position.

**DISCUSSION:** Ward presented the State laws on appointments. Council gave guidance on a questionnaire.

**AGENDA ITEM 6k:** Discuss the City's Solid Waste Services.

**DISCUSSION:** Ward discussed current contract and new potential services, and Council gave guidance on what all they want to review to take action at the next meeting.

**AGENDA ITEM 6l:** Discuss and consider approving the appointment of and contract for a Presiding Municipal Court Judge.

**MOTION:** Approve the appointment of and contract for a Presiding Municipal Court Judge Yvonne Michelle Williams.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

Mayor Summers called for a vote.

AYE: 4

NAY: 0

**AGENDA ITEM 6m:** Discuss and consider approving the appointment of and contract for an

**MOTION:** Approve the appointment of and contract for an Associate Municipal Court Judge Sheila Medina.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Trent Skelton

**DISCUSSION:** None

Mayor Summers called for a vote.

AYE: 4

NAY: 0

**AGENDA ITEM 6n:** Consider Council recommendations of agenda items for future meetings.

**DISCUSSION:** Ward informed Council that some changes in Projects requests for the Golf Course would be on the next agenda.  
Mayor Pro-Tem Barrera asked for a discussion topic about the Planning & Zoning Commission be placed on the agenda.

**AGENDA ITEM 7:** Council Reports - Receive and discuss written/oral reports from A) Public Works [work orders, maintenance, and projects], B) Police and Court [calls for service, arrests, tickets and warnings], C) Library [circulation, grants, programs, services, and hours], D) Q4 Visitor's Center Report, and E) Administrative [Monthly Investment Report, Updates on Permits, Grants, Capital Projects, Monthly Meetings & Submissions].

**DISCUSSION:** Hagan gave the 4th QTR 2025 Visitor's Center Report, Ward gave Admin Report

Mayor Summers called for the meeting to enter into Executive Session at 8:09 PM. The meeting reconvened into Open Session at 8:49 PM.

**AGENDA ITEM 8a:** Discuss and consider approving the employment of a Police Officer.  
**MOTION:** Move to hire Hayes Rand Castle for the position of Police Officer at the agreed upon rate pending successful completion of a Background Check, drug screen and physical.  
**MOTION MADE:** Audrey Barrera  
**MOTION SECONDED:** Trent Skelton  
**DISCUSSION:** None  
Mayor Summers called for a vote.  
    **AYE:** 4  
    **NAY:** 0

**AGENDA ITEM 8e:** Discuss and consider approving the employment of an Electrical Lineman.  
**MOTION:** Move to hire Juan Brito for the position of Electrical Apprentice at the starting rate of that position, upon rate pending successful completion of a Background Check, drug screen and physical, with approval for the City Administrator in agreement with the Director of Public Works to move this employee into the Electrical Lineman position upon obtaining his CDL, including the waiver of the response time requirement.  
**MOTION MADE:** Audrey Barrera  
**MOTION SECONDED:** Chastity Carter  
**DISCUSSION:** None  
Mayor Summers called for a vote.  
    **AYE:** 4  
    **NAY:** 0

**AGENDA ITEM 10:** Announcements  
**DISCUSSION:** FY2025 Audit - March 25-26  
March 20-22 South Texas Polka & Sausage Fest  
March 28 Lavaca River Cleanup 8a-945a

**AGENDA ITEM 10:** Adjournment  
**MOTION:** Adjourn this meeting.  
**MOTION MADE:** Trent Skelton  
**MOTION SECONDED:** Audrey Barrera  
**DISCUSSION:** None  
Mayor Summers called for a vote.  
    **AYE:** 4  
    **NAY:** 0

There being no other business, Mayor Summers adjourned the meeting at 8:52 P.M.

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Alice Jo Summers  
Mayor

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Grace Ward  
City Secretary

**CITY COUNCIL SPECIAL MEETING MONDAY, APRIL 6, 2026 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	Absent
PLACE # 4	Councilperson Dean Madden
PLACE # 5	Councilperson William Barrera

**STAFF PRESENT:** City Administrator Grace Ward, Chief of Police Randal Schlauch

**GUESTS PRESENT:** None

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 3:** Public Comment Period  
**DISCUSSION:** None

Mayor Summers called for the meeting to enter into Executive Session at 6:02 PM. The meeting reconvened into Open Session at 6:13 PM.

**AGENDA ITEM 4b:** Discuss and consider approving the employment of a Streets Laborer.  
**MOTION:** Move to hire Lynol Shaw for the position of Streets Laborer at the agreed upon rate pending successful completion of a Background Check, drug screen and physical with approval to give up to a 3% increase at the end of the probationary period.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

Mayor Summers called for a vote.

A YE:	4
NAY:	0

**AGENDA ITEM 4e:** Discuss and consider approving the employment of an Administrative  
MOTION: Move to hire Zackery Kubala for the position of Accounts Payable /  
Administrative Specialist at the beginning scale pay pending successful  
completion of a Background Check, drug screen and physical with approval to  
give up to a 3% increase at the end of the probationary period.

MOTION MADE: Audrey Barrera

MOTION SECONDED: Chastity Carter

DISCUSSION: None

Mayor Summers called for a vote.

AYE: 4

NAY: 0

**AGENDA ITEM 5:** Announcements

DISCUSSION: None

**AGENDA ITEM 6:** Adjournment

MOTION: Adjourn this meeting.

MOTION MADE: Audrey Barrera

MOTION SECONDED: Chastity Carter

DISCUSSION: None

Mayor Summers called for a vote.

AYE: 4

NAY: 0

There being no other business, Mayor Summers adjourned the meeting at 6:14 P.M.

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Alice Jo Summers

Mayor

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Grace Ward  
City Secretary



City of Hallettsville, TX

# Check Report

By Check Number

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP Bank Prosperity-AP Bank Prosperity						
2302	CHELSEA STEFFEK, LLC	03/12/2026	EFT	0.00	5,950.00	40
<u>MARCH 2026</u>	Invoice	03/12/2026	MARCH 2026 EDC ADMINISTRATION SERV	0.00	5,950.00	
1821	TRC LOCKBOX	03/27/2026	EFT	0.00	11,046.20	41
<u>152041</u>	Invoice	09/30/2025	EMERGENCY REPAIRS FOR WWTP	0.00	3,256.70	
<u>152050</u>	Invoice	09/30/2025	ENGINEERING SERVICES FOR ROOF REPAI	0.00	7,789.50	
0140	AT&T MOBILITY	03/05/2026	Regular	0.00	712.56	55734
<u>287283922520X0</u>	Invoice	02/19/2026	FEB 2026 NET FIRST	0.00	712.56	
0221	BOEHM TRACTOR SALES	03/05/2026	Regular	0.00	319.24	55735
<u>0003954</u>	Invoice	02/25/2026	CONSOLE FOR SKIDSTEER - STREET	0.00	319.24	
0232	BREANA KRISTEK	03/05/2026	Regular	0.00	1,500.00	55736
<u>FEB 2026</u>	Invoice	03/03/2026	FEB 2026 JANITORIAL SERVICE	0.00	800.00	
<u>JAN 2026</u>	Invoice	03/03/2026	JAN 2026 JANITORIAL SERVICES	0.00	700.00	
0240	BRODART CO	03/05/2026	Regular	0.00	267.75	55737
<u>M225896</u>	Invoice	03/01/2026	12 MONTH BOOK MCNAUGHTON SUBSCR	0.00	267.75	
2184	BUREAU VERITAS NORTH AMERICA, INC.	03/05/2026	Regular	0.00	841.94	55738
<u>26009328</u>	Invoice	02/28/2026	321 HWY 77 S - COM. PLAN REVIEW	0.00	457.34	
<u>26009329</u>	Invoice	02/28/2026	300 KROSCHER - RES INSPECTION ONLY - E	0.00	76.92	
<u>26009330</u>	Invoice	02/28/2026	112 W PARK - RES INSPECTION ONLY - PLU	0.00	76.92	
<u>26009331</u>	Invoice	02/28/2026	300 KROSCHER - RES INSPECTION ONLY -	0.00	76.92	
<u>26009332</u>	Invoice	02/28/2026	408 N GLENDALE - RES INSPECTION ONLY	0.00	76.92	
<u>26011412</u>	Invoice	02/28/2026	819 S MAIN - RES INSPECTION ONLY - ELE	0.00	76.92	
2421	CAVENDER AUTO COUNTRY CHEVROLET BUICK	03/05/2026	Regular	0.00	1,155.29	55739
<u>386733</u>	Invoice	03/03/2026	FUEL PUMP REPLACEMENT UNIT 2301	0.00	1,155.29	
0297	CENTERPOINT ENERGY ENTEX	03/05/2026	Regular	0.00	283.07	55740
<u>FEB 2026 - LIB</u>	Invoice	03/03/2026	FEB NATURAL GAS - LIBRARY	0.00	283.07	
0330	CINTAS CORPORATION LOC. 083	03/05/2026	Regular	0.00	269.89	55741
<u>FEB 2026</u>	Invoice	03/03/2026	FEB 2026 EMPLOYEE UNIFORM EXPENSE	0.00	269.89	
2336	DENTON NAVARRO RODRIGUEZ BERNAL SANTE	03/05/2026	Regular	0.00	39.00	55742
<u>62096</u>	Invoice	11/11/2025	MUNICIPAL COURT LEGAL SERVICES - OCT	0.00	39.00	
0499	DEWITT POTH & SON, LLC	03/05/2026	Regular	0.00	68.72	55743
<u>825103-0</u>	Invoice	02/05/2026	COPIES - PUBLIC WORKS	0.00	21.90	
<u>825334-0</u>	Invoice	02/25/2026	COPIES AT POLICE DEPARTMENT	0.00	46.82	
0613	FEDERAL EXPRESS CORPORATION	03/05/2026	Regular	0.00	17.25	55744
<u>9-192-95811</u>	Invoice	02/26/2026	POSTAGE FOR BOOKS TO TRC	0.00	17.25	
0767	HALLETTSVILLE COMMUNICATIONS	03/05/2026	Regular	0.00	34.99	55745
<u>10069405</u>	Invoice	02/23/2026	100ft CAT6 CABLE	0.00	34.99	
0787	HALLETTSVILLE VETERINARY HOSPITAL	03/05/2026	Regular	0.00	226.68	55746
<u>187320</u>	Invoice	02/19/2026	EUTHANASIA FOR CAT 2.11.2026	0.00	47.00	
<u>187633</u>	Invoice	02/19/2026	EUTHANASIA FOR CAT 2.12.26	0.00	48.22	
<u>187635</u>	Invoice	02/19/2026	EUTHANASIA FOR CAT 2.18.26	0.00	49.07	
<u>187636</u>	Invoice	02/19/2026	EUTHANASIA FOR CAT	0.00	53.32	
<u>187917</u>	Invoice	02/26/2026	CAT EUTANASIA 2.26.26	0.00	29.07	
2158	HORIZON	03/05/2026	Regular	0.00	419.31	55747

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>7A018954</u>	Invoice	02/17/2026	4" I25 ROTOR	0.00	419.31	
0886	INGRAM LIBRARY SERVICES	03/05/2026	Regular	0.00	249.97	55748
<u>94470334</u>	Invoice	02/13/2026	ADULT BOOK ORDER	0.00	223.05	
<u>94506647</u>	Invoice	02/16/2026	ADULT BOOK ORDER	0.00	15.52	
<u>94603444</u>	Invoice	02/19/2026	ADULT BOOK ORDER	0.00	11.40	
1030	LAVACA COUNTY CENTRAL APP. DIST.	03/05/2026	Regular	0.00	6,326.83	55749
<u>Q2</u>	Invoice	02/17/2026	2026 2nd QTR APPRAISAL OPERATING BU	0.00	6,326.83	
2282	LAVACA SWIMMING POOL	03/05/2026	Regular	0.00	10,000.00	55750
<u>4B GRANT 3.27.2</u>	Invoice	03/03/2026	REIMBURSE 4B PARKS GRANT AWARDED	0.00	10,000.00	
1109	MAGAZINE SUBSCRIPTION-PTP AUSTIN	03/05/2026	Regular	0.00	452.55	55751
<u>61937</u>	Invoice	02/23/2026	ANNUAL MAGAZINE SUBSCRIPTION RENE	0.00	452.55	
1270	ON SITE DECALS, LLC	03/05/2026	Regular	0.00	1,703.00	55752
<u>20403</u>	Invoice	02/17/2026	GRAPHICS FOR 2026 DURANGO #2601	0.00	1,703.00	
2298	PATRIOT FUEL DISTRIBUTORS	03/05/2026	Regular	0.00	2,186.70	55753
<u>20220</u>	Invoice	02/27/2026	750 GALLONS GASOLINE & 164 DIESEL FO	0.00	2,186.70	
2630	PLACER LABS, INC	03/05/2026	Regular	0.00	10,800.00	55754
<u>MARCH 2026</u>	Invoice	03/03/2026	ANNUAL SUBSCRIPTION RENEWAL	0.00	10,800.00	
2072	PLUMBING AND SEPTIC SOLUTIONS, INC.	03/05/2026	Regular	0.00	180.00	55755
<u>18401a</u>	Invoice	01/30/2026	REPAIR WATER HEATER AT POST OFFICE	0.00	180.00	
2534	PVS DX INC.	03/05/2026	Regular	0.00	792.45	55756
<u>057003197-26</u>	Invoice	03/04/2026	4 - 150# CHLORINE CYLINDER FOR WATER	0.00	792.45	
1388	RAINOSEK'S TRUE VALUE	03/05/2026	Regular	0.00	353.71	55757
<u>651539</u>	Invoice	02/09/2026	TOILET FILL VALVE	0.00	14.99	
<u>653677</u>	Invoice	02/02/2026	P TRAP	0.00	4.99	
<u>653678</u>	Invoice	02/02/2026	NUT	0.00	1.99	
<u>653681</u>	Invoice	02/04/2026	1/8' X 1/4' BRASS BUSHING	0.00	3.69	
<u>653682</u>	Invoice	02/04/2026	50FT ROPE, (4) SNAPS	0.00	25.95	
<u>653683</u>	Invoice	02/05/2026	MARKING FLAG	0.00	11.99	
<u>653765</u>	Invoice	02/18/2026	(2) 8" T-12 LIGHT BULBS	0.00	29.98	
<u>653772</u>	Invoice	02/19/2026	PK SAW BLADES, HAND SAW, TEFLON TAP	0.00	52.09	
<u>653776</u>	Invoice	02/20/2026	HOSE CLAMPS, PECK SCRUB, CABLE TIES	0.00	26.95	
<u>653780</u>	Invoice	02/20/2026	3/4 COMPRESSION COUPLING	0.00	11.97	
<u>653781</u>	Invoice	02/20/2026	1' DRESSER COUPLING, 1' COUPLERS, 1' S	0.00	29.74	
<u>653807</u>	Invoice	02/18/2026	MARKING PAINT	0.00	84.90	
<u>653830</u>	Invoice	02/27/2026	MASTER LOCK, 2 PK MASTER LOCK, KEYS	0.00	54.48	
2294	SPARKLIGHT	03/05/2026	Regular	0.00	135.93	55758
<u>MARCH 2026 - C</u>	Invoice	03/03/2026	MARCH INTERNET SERVICE FOR CITY HAL	0.00	135.93	
2294	SPARKLIGHT	03/05/2026	Regular	0.00	259.91	55759
<u>MARCH 2026 - P</u>	Invoice	03/03/2026	MARCH INTERNET SERVICE AT PD	0.00	259.91	
2358	TAMMY BELL	03/05/2026	Regular	0.00	15.00	55760
<u>MARCH 2026</u>	Invoice	03/03/2026	COURT CLERK TESTING - TRAVEL MEAL RE	0.00	15.00	
2143	THE GOODYEAR TIRE & RUBBER COMPANY	03/05/2026	Regular	0.00	575.74	55761
<u>016-1149646</u>	Invoice	03/03/2026	4 TIRES FOR UNIT 2201	0.00	575.74	
1969	XEROX	03/05/2026	Regular	0.00	116.27	55762
<u>025223153</u>	Invoice	03/02/2026	FEB 2026 COPIER CHARGES	0.00	116.27	
0034	ADVANTAGE ARCHIVES, LLC	03/12/2026	Regular	0.00	588.50	55763
<u>44290</u>	Invoice	03/11/2026	DIGITIZATION OF 2025 TRIBUNE HEARALS	0.00	588.50	
0037	AFLAC/ATTN: REMITTANCE PROCESSING SERVI	03/12/2026	Regular	0.00	1,065.33	55764

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>223534</u>	Invoice	03/05/2026	MARCH 2026 EMPLOYEE BENEFITS	0.00	1,065.33	
0742	GUADALUPE VALLEY ELECT. COOP.	03/12/2026	Regular	0.00	239.00	55765
<u>Feb Services</u>	Invoice	03/08/2026	FEB 2026 ELECTRICITY AT AIRPORT	0.00	239.00	
2264	KEN KOLAR	03/12/2026	Regular	0.00	8,455.20	55766
<u>INV KOL-17597</u>	Invoice	03/11/2026	COP SYNC LICENSING 02/02/26-02/01/2	0.00	8,455.20	
2264	KEN KOLAR	03/12/2026	Regular	0.00	-8,455.20	55766
1265	OMNI CORPUS CHRISTI HOTEL	03/12/2026	Regular	0.00	819.16	55767
<u>TPC CONF.</u>	Invoice	03/09/2026	HOTEL FOR TCP CONFERENCE - CHIEF	0.00	819.16	
1252	O'REILLY AUTO PARTS	03/12/2026	Regular	0.00	234.30	55768
<u>4589-123456</u>	Invoice	03/12/2026	2 QTR OF OIL OW-20	0.00	14.98	
<u>4589-123551</u>	Invoice	03/12/2026	5-20 5 QT MOTOR OIL, OIL FILTER	0.00	54.29	
<u>4589--124363</u>	Invoice	03/12/2026	ATO FUSE, TOGGLE SWITCH	0.00	15.54	
<u>4589-125044</u>	Invoice	03/12/2026	OIL FILTER, 5 QT MOTOR OIL	0.00	67.95	
<u>4589-125054</u>	Invoice	03/12/2026	OIL FILTER, 1 QT MOTOR OIL, 5 QT MOTO	0.00	40.77	
<u>4589-1425128</u>	Invoice	03/12/2026	OIL FILTER, 1 QT OIL, 5QT OIL	0.00	40.77	
1303	PAUL'S SUPPLY, INC.	03/12/2026	Regular	0.00	31.18	55769
<u>594671</u>	Invoice	02/04/2026	5W30 OIL, RTU EXT LIFE GAL	0.00	31.18	
1393	RANDAL SCHLAUCH	03/12/2026	Regular	0.00	175.00	55770
<u>TPC CONF</u>	Invoice	03/09/2026	TPC CONFERENCE MEAL REIMBURSEMEN	0.00	175.00	
1692	TEXAS DISPOSAL SYSTEMS	03/12/2026	Regular	0.00	64,184.76	55771
<u>FEB 2026</u>	Invoice	02/28/2026	FEB 2026 GARBAGE SERVICES	0.00	64,184.76	
1259	TEXAS STATE DISBURSEMENT UNIT	03/12/2026	Regular	0.00	440.00	55772
<u>0003966</u>	Invoice	03/12/2026	Child Support	0.00	440.00	
1818	TRACTOR SUPPLY CO.	03/12/2026	Regular	0.00	24.99	55773
<u>100506106</u>	Invoice	02/09/2026	50FT HEAVY DUTY WATER HOSE	0.00	24.99	
2168	KOLOGIK SOFTWARE, INC	03/12/2026	Regular	0.00	8,445.20	55774
<u>INV KOL17597</u>	Invoice	03/11/2026	COP SYNC LICENSING 02/02/2026-02/01/	0.00	8,445.20	
0116	AQUA METRIC SALES CO., INC.	03/18/2026	Regular	0.00	16,170.87	55775
<u>INV0112912</u>	Invoice	03/10/2026	ANNUAL RNI SAAS & ANALYTICS FEE 3/30	0.00	16,170.87	
0130	AT&T	03/18/2026	Regular	0.00	32.26	55776
<u>144092832 - Mar</u>	Invoice	03/13/2026	MARCH 2026 LIBRARY INTERNET - PUBLIC	0.00	32.26	
0130	AT&T	03/18/2026	Regular	0.00	48.39	55777
<u>144092831 - MA</u>	Invoice	03/13/2026	MARCH 2026 LIBRARY INTERNET - PRIVAT	0.00	48.39	
0139	AT&T 512-A19-6014 033	03/18/2026	Regular	0.00	656.22	55778
<u>MARCH 2026</u>	Invoice	03/07/2026	MARCH 2026 CITY PHONE SERVICE	0.00	656.22	
0240	BRODART CO	03/18/2026	Regular	0.00	42.40	55779
<u>672584</u>	Invoice	03/05/2026	LABEL PROTECTORS, CATALOG CARDS	0.00	131.20	
<u>CM0000095</u>	Credit Memo	03/05/2026	CREDIT FROM ISSUE RELEASING FROM PO	0.00	-88.80	
0306	CH GRAPHICS	03/18/2026	Regular	0.00	107.60	55780
<u>100767</u>	Invoice	03/18/2026	SPORT TEK WOMENS POLO - CODE ENFO	0.00	107.60	
0325	CHUCK BROWN FORD	03/18/2026	Regular	0.00	1,681.07	55781
<u>FOCS218644</u>	Invoice	03/03/2026	REPAIRS - UNIT 2120	0.00	1,681.07	
0481	DELL MARKETING L.P.	03/18/2026	Regular	0.00	225.49	55782
<u>10861190580</u>	Invoice	03/18/2026	ADOBE ACROBAT PRO	0.00	225.49	
2336	DENTON NAVARRO RODRIGUEZ BERNAL SANTI	03/18/2026	Regular	0.00	1,270.00	55783
<u>63884</u>	Invoice	03/13/2026	FEB 2026 CITY LEGAL FEES	0.00	408.50	
<u>63885 - MC</u>	Invoice	03/13/2026	FEB 2026 MUNICIPA COURT LEGAL FEES	0.00	300.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>63885 - PD</u>	Invoice	03/13/2026	FEB 2026 PD LEGAL FEES	0.00	100.00	
<u>63899</u>	Invoice	03/10/2026	4A LEGAL FEES FEB 2026	0.00	238.50	
<u>63912</u>	Invoice	03/13/2026	FLOOD PLAIN CHECK OFF LIST PERMITTIN	0.00	160.00	
<u>63928</u>	Invoice	03/10/2026	4B LEGAL FEES FEB 2026	0.00	63.00	
0493	DSHS CENTRAL LAB MC2004	03/18/2026	Regular	0.00	371.00	55784
<u>03-03-2026</u>	Invoice	03/13/2026	DRINKING WATER SAMPLES TAKEN 11/18	0.00	371.00	
2281	ENVIRONMENTAL SCIENCE CORP DBA PACE AN	03/18/2026	Regular	0.00	1,096.00	55785
<u>26751908068-S</u>	Invoice	02/28/2026	WATER & WASTEWATER SAMPLES FOR FE	0.00	1,096.00	
0614	FERGUSON ENTERPRISES INC #61	03/18/2026	Regular	0.00	464.73	55786
<u>1402414</u>	Invoice	03/11/2026	REPLACEMENT WATER FITTINGS BARROW	0.00	464.73	
2509	GENERAL CODE	03/18/2026	Regular	0.00	1,295.00	55787
<u>GC00133725</u>	Invoice	02/01/2026	2026 ECODE 360 ANNUAL MAINTENANCE	0.00	1,295.00	
0746	GULF COAST PAPER CO., INC.	03/18/2026	Regular	0.00	192.00	55788
<u>2733119</u>	Invoice	03/03/2026	5 CASES DRUM LINERS VBLH386327C FOR	0.00	192.00	
0774	HALLETTVILLE HDWE. & AUTO SUPPLY	03/18/2026	Regular	0.00	106.55	55789
<u>2.23.2026</u>	Invoice	02/23/2026	2" PVC PIPE, 2" PVC COUPLING, 2" PVC 90	0.00	48.95	
<u>2.24.2026</u>	Invoice	02/24/2026	2" SCH 80 45 2" SCH MALE ADAPTER 2" P	0.00	57.60	
0915	JACKSON LOCK & KEY, LLC	03/18/2026	Regular	0.00	150.00	55790
<u>9423</u>	Invoice	03/12/2026	40 YOUTH CENTER KEYS	0.00	150.00	
1044	LAVACA FARM EQUIP. CO., INC.	03/18/2026	Regular	0.00	227.95	55791
<u>00084</u>	Invoice	03/18/2026	BATTERY FOR ELECTRIC #110	0.00	227.95	
2052	LOWER COLORADO RIVER AUTHORITY - *	03/18/2026	Regular	0.00	210.00	55792
<u>T4C-0002301</u>	Invoice	03/16/2026	MATERIAL AGGREGATION FOR ELECTRIC	0.00	210.00	
2671	MCCORD ENGINEERING, INC.	03/18/2026	Regular	0.00	15,253.83	55793
<u>18522</u>	Invoice	03/05/2026	ENGINEERING FOR 2026 POLE CHANGE O	0.00	15,253.83	
2373	MEDICAL AIR SERVICES ASSOCIATION, INC.	03/18/2026	Regular	0.00	392.00	55794
<u>2324785</u>	Invoice	03/13/2026	MARCH 2026 EMPLOYEE MEDICAL AIR	0.00	392.00	
1251	NUECES POWER EQUIPMENT	03/18/2026	Regular	0.00	2,614.60	55795
<u>411501V</u>	Invoice	02/27/2026	2006 CAS-52110 REPAIR	0.00	2,614.60	
2298	PATRIOT FUEL DISTRIBUTORS	03/18/2026	Regular	0.00	3,596.98	55796
<u>20403</u>	Invoice	03/12/2026	1 DRUM FOOD GRADE MINERAL OIL FOR I	0.00	1,472.48	
<u>20405</u>	Invoice	03/12/2026	700 GALLONS GASOLINE FOR FUELING ST	0.00	2,124.50	
1320	PITNEY BOWES GLOBAL FINANCIAL SERVICES LI	03/18/2026	Regular	0.00	167.73	55797
<u>3322205979</u>	Invoice	03/18/2026	POSTAGE METER LEASE	0.00	167.73	
1430	RICOH USA INC	03/18/2026	Regular	0.00	39.00	55798
<u>5072857610</u>	Invoice	03/18/2026	RICOH COPIER - CITY HALL	0.00	39.00	
2609	SENTRY EQUIPMENT CORP.	03/18/2026	Regular	0.00	35,173.09	55799
<u>260163</u>	Invoice	12/30/2025	EMERGENCY WWTP REPAIRS	0.00	35,173.09	
1696	TEXAS ELECTRIC COOPERATIVES	03/18/2026	Regular	0.00	207.50	55800
<u>INV01816721</u>	Invoice	02/11/2026	FUSES FOR ELECTRIC DEPT.	0.00	207.50	
2217	TEXAS EXCAVATION SAFETY SYSTEM, INC.	03/18/2026	Regular	0.00	59.80	55801
<u>26-03133</u>	Invoice	02/28/2026	LINE LOCATE FEES FOR FEB. 2026	0.00	59.80	
1850	TYLER TECHNOLOGIES INC	03/18/2026	Regular	0.00	14,663.00	55802
<u>130-162425</u>	Invoice	02/10/2026	ANNUAL SaaS FEES YEAR 2 - BASE RMS	0.00	14,663.00	
1969	XEROX	03/18/2026	Regular	0.00	86.19	55803
<u>025299645</u>	Invoice	03/05/2026	WORKCENTER 3655S COPIER CHARGES	0.00	39.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>025299646</u>	Invoice	03/05/2026	B400DN COPIER CHARGES	0.00	46.69	
0027	ACT PIPE & SUPPLY, INC.	03/26/2026	Regular	0.00	4,239.12	55804
<u>S101332406.001</u>	Invoice	03/12/2026	WATER INVENTORY	0.00	4,239.12	
0069	ALLSTATE BENEFITS	03/26/2026	Regular	0.00	89.08	55805
<u>MARCH 2026</u>	Invoice	03/25/2026	MARCH 2026 EMPLOYEE BENEFIT	0.00	89.08	
0116	AQUA METRIC SALES CO., INC.	03/26/2026	Regular	0.00	14,255.92	55806
<u>INV0113189</u>	Invoice	03/18/2026	WATER METERS & MXU'S FOR INVENTOR	0.00	14,255.92	
0297	CENTERPOINT ENERGY ENTEX	03/26/2026	Regular	0.00	288.85	55807
<u>MARCH 2026</u>	Invoice	03/25/2026	MARCH 2026 NATURAL GAS EXPENSE	0.00	288.85	
0491	DEPARTMENT OF INFORMATION RESOURCES	03/26/2026	Regular	0.00	25.64	55808
<u>FEB 2026</u>	Invoice	03/24/2026	FEBRUARY 2026 LONG DISTANCE	0.00	25.64	
0923	JAMES TELECO, INC	03/26/2026	Regular	0.00	4,885.00	55809
<u>0004044</u>	Invoice	03/18/2026	2026 Managed IT Contract	0.00	4,885.00	
2682	LIFEVAC, LLC	03/26/2026	Regular	0.00	556.39	55810
<u>0004053</u>	Invoice	03/26/2026	LIFEVAC TRAVEL KIT	0.00	556.39	
1148	MERCER CONSTRUCTION CO., INC.	03/26/2026	Regular	0.00	22,573.47	55811
<u>5286</u>	Invoice	02/28/2026	PREPARATIONS FOR EMERGENCY REPAIRS	0.00	22,573.47	
2462	SHEILA GARZA MEDINA	03/26/2026	Regular	0.00	1,000.00	55812
<u>H0012</u>	Invoice	03/25/2026	FEB 2026 JUDICIAL SERVICES	0.00	1,000.00	
1640	TECHLINE, INC.	03/26/2026	Regular	0.00	950.50	55813
<u>1376156-02</u>	Invoice	03/11/2026	TERMINAL ARRESTER CONNECTOR LAT20	0.00	950.50	
1259	TEXAS STATE DISBURSEMENT UNIT	03/26/2026	Regular	0.00	440.00	55814
<u>0004030</u>	Invoice	03/27/2026	Child Support	0.00	440.00	
1755	TEXAS TIRE & ACCESSORIES, L.P.	03/26/2026	Regular	0.00	536.00	55815
<u>101648</u>	Invoice	03/26/2026	OIL CHANGE POLICE UNIT #2020A	0.00	78.00	
<u>101709</u>	Invoice	01/08/2026	CHANGE OIL IN POLICE UNIT 2301	0.00	82.00	
<u>101768</u>	Invoice	01/13/2026	CHANGE OIL IN POLICE UNIT#2301	0.00	96.00	
<u>102022</u>	Invoice	02/05/2026	UNIT 2301 OIL CHANGE	0.00	110.00	
<u>102213</u>	Invoice	01/05/2026	OIL CHANGE UNIT 2020A	0.00	110.00	
<u>2896</u>	Invoice	03/25/2026	INSTALL TAILGATE SEAL UNIT 2401	0.00	60.00	
1721	TX HEALTH BENEFITS POOL	03/26/2026	Regular	0.00	31,386.93	55816
<u>PHALLETO2604</u>	Invoice	03/19/2026	APRIL 2026 EMPLOYEE BENEFITS	0.00	31,386.93	
1883	USA BLUE BOOK	03/26/2026	Regular	0.00	247.87	55817
<u>INV00978958</u>	Invoice	03/05/2026	REPLACEMENT SENSOR CAP FOR DO PRO	0.00	247.87	
2170	WELLS FARGO CARD SERVICES, INC. (C.S.), PAYI	03/26/2026	Regular	0.00	1,112.89	55818
<u>0004046</u>	Invoice	03/25/2026	TOILET PAPER DISPENSERS FOR PARK DEP	0.00	31.12	
<u>0004049</u>	Invoice	02/27/2026	MARCH MADNESS SPRING BREAK CHILDR	0.00	363.27	
<u>0004054</u>	Invoice	03/26/2026	TOILET PAPER DISPENSERS FOR PARK DEP	0.00	18.98	
<u>0004060</u>	Invoice	03/26/2026	MARCH MADNESS SPRING BREAK CHILDR	0.00	107.90	
<u>113-8236403-601</u>	Invoice	03/03/2026	TOILET PAPER TJ0922A & PADDLE DISPEN	0.00	384.21	
<u>FEB 2026</u>	Invoice	03/25/2026	FEB 2026	0.00	207.41	
2227	WELLS FARGO PAYMENT REMITTANCE CENTER	03/26/2026	Regular	0.00	1,038.54	55819
<u>0004058</u>	Invoice	03/26/2026	PENS, GLUE STICKS, LABELS, HANDSOAP,	0.00	42.08	
<u>FEB 2026</u>	Invoice	03/23/2026	FEB 2026 CREDIT CARD CHARGES	0.00	996.46	
0640	FOLLETT SCHOOL SOLUTIONS INC	03/26/2026	Regular	0.00	366.60	55820
<u>0004052</u>	Invoice	03/26/2026	POLY THERMAL BARCODE LABELS BEGIN #	0.00	366.60	
0640	FOLLETT SCHOOL SOLUTIONS INC	03/26/2026	Regular	0.00	-366.60	55820
0886	INGRAM LIBRARY SERVICES	03/26/2026	Regular	0.00	-127.47	55821

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0886	INGRAM LIBRARY SERVICES	03/26/2026	Regular	0.00	127.47	55821
<u>0004045</u>	Invoice	03/17/2026	ADULT BOOK ORDER	0.00	127.47	
0491	DEPARTMENT OF INFORMATION RESOURCES	03/27/2026	Regular	0.00	25.63	55822
<u>FEBRUARY 2026</u>	Invoice	03/27/2026	FEB 2026 LONG DISTANCE	0.00	25.63	
0640	FOLLETT SCHOOL SOLUTIONS INC	03/27/2026	Regular	0.00	366.60	55823
<u>1608507</u>	Invoice	03/27/2026	POLY THERMAL BARCODE LABELS BEGIN #	0.00	366.60	
0886	INGRAM LIBRARY SERVICES	03/27/2026	Regular	0.00	127.47	55824
<u>95235510</u>	Invoice	03/26/2026	ADULT BOOK ORDER	0.00	127.47	
1997	Internal Revenue Services	03/04/2026	Bank Draft	0.00	1,933.76	DFT0003784
<u>0003928</u>	Invoice	02/27/2026	Medicare	0.00	1,933.76	
1997	Internal Revenue Services	03/04/2026	Bank Draft	0.00	8,268.36	DFT0003785
<u>0003929</u>	Invoice	02/27/2026	Social Security Tax	0.00	8,268.36	
1997	Internal Revenue Services	03/04/2026	Bank Draft	0.00	4,855.02	DFT0003787
<u>0003931</u>	Invoice	02/27/2026	FIT Payable	0.00	4,855.02	
1997	Internal Revenue Services	03/18/2026	Bank Draft	0.00	1,889.20	DFT0003791
<u>0003973</u>	Invoice	03/13/2026	Medicare	0.00	1,889.20	
1997	Internal Revenue Services	03/18/2026	Bank Draft	0.00	8,077.86	DFT0003792
<u>0003974</u>	Invoice	03/13/2026	Social Security Tax	0.00	8,077.86	
1997	Internal Revenue Services	03/18/2026	Bank Draft	0.00	4,733.35	DFT0003794
<u>0003976</u>	Invoice	03/13/2026	FIT Payable	0.00	4,733.35	

Bank Code AP Bank Prosperity Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	141	91	0.00	306,247.59
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-8,949.27
Bank Drafts	6	6	0.00	29,757.55
EFT's	3	2	0.00	16,996.20
	<b>150</b>	<b>102</b>	<b>0.00</b>	<b>344,052.07</b>

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP Grant Prosperity-AP Grant Prosperity						
1070	LESTER CONTRACTING, INC.	03/05/2026	Regular	0.00	724,327.97	223
<u>D267 #40</u>	Invoice	03/04/2026	GLO CDBG-MIT GRANT #22-085-026-D26	0.00	724,327.97	
1014	LANGFORD COMMUNITY MANAGEMENT SERV	03/12/2026	Regular	0.00	1,500.00	224
<u>INV 6557</u>	Invoice	03/12/2026	ADMIN SERVICES CDV23-0170 07/063/25	0.00	1,500.00	

Bank Code AP Grant Prosperity Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	725,827.97
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
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>725,827.97</b>

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
2683 <u>03122026</u>	SARAH TESCH Invoice	03/11/2026	03/12/2026 DEPOSIT FOR HIGHLAND COW EDUCATIO	Regular	0.00 0.00	500.00 500.00	2273
2685 <u>2026053</u>	MARINA LOHMER Invoice	01/27/2026	03/18/2026 DINOSAUR SUMMER AT THE LIBRARY DEP	Regular	0.00 0.00	396.50 396.50	2274
2687 <u>6021</u>	DINO GEORGE LLC Invoice	03/26/2026	03/26/2026 MOBILE MUSEUM FOR LIBRARY SUMMER	Regular	0.00 0.00	2,500.00 2,500.00	2275
2541 <u>26-0126</u>	EPIC ENTERTAINMENT LLC Invoice	03/26/2026	03/26/2026 SUMMER READING PERFORMER	Regular	0.00 0.00	580.00 580.00	2276
2685 <u>2026053 B</u>	MARINA LOHMER Invoice	03/26/2026	03/26/2026 REMAINING BALANCE SUMMER READING	Regular	0.00 0.00	396.50 396.50	2277
2688 <u>2026</u>	MATTHEW TARDY Invoice	03/26/2026	03/26/2026 SUMMER READING PERFORMER	Regular	0.00 0.00	475.00 475.00	2278
2691 <u>1456</u>	MR BLUE SHOES Invoice	03/26/2026	03/26/2026 SUMMER READING PROGRAM	Regular	0.00 0.00	800.00 800.00	2279
2690 <u>MARCH 2026</u>	NOAH MOSGOFIAN Invoice	03/26/2026	03/26/2026 SUMMER READING PERFORMER	Regular	0.00 0.00	900.00 900.00	2280
2683 <u>March 2026</u>	SARAH TESCH Invoice	03/26/2026	03/26/2026 Remaining balance Summer reading perfo	Regular	0.00 0.00	1,000.00 1,000.00	2281
1741 <u>2660</u>	TEXAS SNAKES & MORE Invoice	03/26/2026	03/26/2026 SUMMER READING PROGRAM	Regular	0.00 0.00	400.00 400.00	2282

Bank Code AP Lib Prosperity Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	10	10	0.00	7,948.00
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	0	0	0.00	0.00
	<b>10</b>	<b>10</b>	<b>0.00</b>	<b>7,948.00</b>

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number Payable #	Vendor Name Payable Type	Payment Date Post Date	Payment Type Payable Description	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
Bank Code: Debt Project-Debt Project 1821 <u>161151</u>	TRC LOCKBOX Invoice	03/27/2026 02/20/2026	EFT BOND - ENGINEERING FOR STREETS & UTI	0.00 0.00	13,559.00 13,559.00	17

Bank Code Debt Project Summary

Payment Type	Payable Count	Payment 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	13,559.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>13,559.00</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	153	103	0.00	1,040,023.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-8,949.27
Bank Drafts	6	6	0.00	29,757.55
EFT's	4	3	0.00	30,555.20
	<b>163</b>	<b>115</b>	<b>0.00</b>	<b>1,091,387.04</b>

### Fund Summary

Fund	Name	Period	Amount
40	DEBT PROJECT	3/2026	13,559.00
52	LIBRARY FRIENCH SIMPSON MEMORIAL LIBRA	3/2026	7,948.00
60	GRANT FUND	3/2026	725,827.97
99	POOLED CASH FUND -MAIN	3/2026	344,052.07
			<b>1,091,387.04</b>

# City of Hallettsville



## Proclamation

### Proclamation of April 2026 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 20<sup>th</sup> day of April 2026.

---

Alice Jo Summers  
Mayor

Attest

---

Grace Ward  
City Secretary

**cityadmin@cityofhallettsville.org**

---

**From:** Melissa Garcia <melissapolasekgarcia@gmail.com>  
**Sent:** Monday, March 23, 2026 12:28 PM  
**To:** cityadmin@cityofhallettsville.org  
**Subject:** Request to plant a memorial tree....

HYSO is requesting to plant an oak tree near the soccer fields in memory of Wyatt Gaitan, a youth soccer player that passed away last year.

Thank you!  
Melissa Garcia  
HYSO Board Member

**Only by Grace,  
Melissa Ann Polasek Garcia  
(979) 733-2311**

Faith is being sure of what we hope for and certain of what we do not see. — Hebrews 11:1

PreK3 – 12<sup>th</sup> Grade

Kevin Haas, *Principal*  
Mike Lemonds, *Asst. Principal*

Rev. Michael Rother, *Pastor*



313 South Texana Street  
Hallettsville, TX 77964  
Phone No. 361-798-4251

Website: [www.shschool.org](http://www.shschool.org)  
Email: [shcs@shschool.org](mailto:shcs@shschool.org)

March 18, 2026

Hallettsville City Council  
101 N. Main  
Hallettsville, Tx 77964

Dear City Council,

The Annual Marathon for Catholic Education will be held on the Sacred Heart Catholic School grounds on Friday, April 24, 2026, from 8:00 a.m. – 12:00 p.m. Students, teachers, clergy, parents, grandparents, friends and alumni will be taking part in the marathon.

We are requesting to have the streets closed off surrounding the school block – Texana Street beginning at Fifth Street, all of Church Street, and part of Glendale Street from Church Street to Fifth Street, during the time (8:00 a.m. – 12:00 p.m.) the marathon will be taking place.

Thank you in advance for our consideration concerning this request.

Sincerely,

Kevin Haas  
Principal



1614 N. Texana St.  
Hallettsville, TX 77964

Office: 361-798-2662

visit@hallettsville.com  
hallettsville.com

April 1, 2026

Dear Mayor and City Council,

On behalf of the Hallettsville Chamber of Commerce & Agriculture/Visitor Center, I am writing to respectfully request a street closure on the south side of the square, from Peoples State Bank to the Kocian Building, on **Thursday, May 7, 2026**, from **5:00 PM to 10:00 PM**.

This closure is requested in support of our **Shop Local event, "Margs & Music on Main."** The temporary closure will help create a safe, walkable environment for attendees as they visit participating businesses and enjoy the event.

We appreciate your consideration of this request and your continued support of initiatives that encourage shopping local and strengthen our downtown business community. Please let us know if any additional information is needed.

Thank you for your time and consideration.

Sincerely,

Jennifer Hagan | Executive Director

Hallettsville Chamber of Commerce & Agriculture | Visitors Center

1614 North Texana | Hallettsville, Texas 77964

361-798-2662

www.hallettsville.com

*Hallettsville*  
Chamber of Commerce & Agriculture Visitors Center

# MARGS and MUSIC on MAIN

A Shop  
Local  
Event!



**\$25**

REGISTRATION FEE  
(includes cantarito cup/mug  
social hour, bingo card with chance  
to win prizes)

**\$10**

BOOTH/BUSINESS &  
CONTEST REGISTRATION FEE

MARGARITA CONTEST!  
QUESO/SALSA CONTEST!  
BEST DRESSED FIESTA CONTEST!  
MUSIC VENDOR BOOTHS  
FOOD TRUCKS  
SHOP LOCAL MARIACHI LOTERIA BINGO  
AND A REAL PINATA!!

**MAY 7<sup>th</sup>**

**6PM - 9PM**

**Downtown Hallettsville!**



Dear Business Owner,

We are excited to announce our upcoming **Margs and Music on Main** event, scheduled for **May 7th from 5:00 PM to 10:00 PM** on the square. This event is part of our ongoing **Shop Local initiative**, designed to bring increased foot traffic, visibility, and community engagement to our downtown businesses.

To safely host this event and create an enjoyable atmosphere for attendees, we are requesting your approval for a temporary road closure on the South side of the square from Peoples State Bank to the Kocian Building during the event hours.

This event will feature live entertainment, shopping opportunities, and activities that encourage visitors to explore and support our local businesses. We anticipate a strong turnout and believe this will be a great opportunity to showcase everything our square has to offer.

We understand that road closures may cause some temporary inconvenience, and we truly appreciate your cooperation and support in helping us make this event a success. Our goal is to drive customers directly to your businesses and create a vibrant, welcoming atmosphere for both residents and visitors.

Please indicate your approval of the road closure by signing below or contacting our office with any questions or concerns.

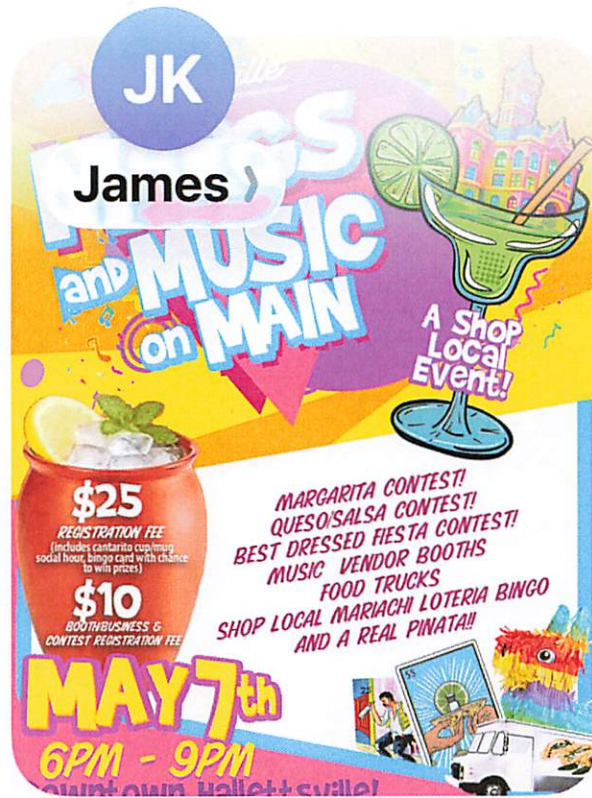
Thank you for your continued support of our community and for helping us promote shopping local.

Sincerely,  
Jennifer Hagan | Executive Director  
Hallettsville Chamber of Commerce

- 
1. **Business:** HALLETTSVILLE HARDWARE **Rep. Name:** CHRIS BELCIK  
**Signature:** Chris Belcik **Date:** 4-10-2026
  2. **Business:** \_\_\_\_\_ **Rep. Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_
  3. **Business:** \_\_\_\_\_ **Rep. Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_
  4. **Business:** \_\_\_\_\_ **Rep. Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Today 2:05 PM

< 68



James,  
Would you be opposed to us putting a tent up in front of the building in the parking spaces for this event? Additionally, we are propose road closure to the city for this date from 5-10. Are you okay with that?

Read 2:06 PM

That is fine with me. Have fun.



**ORDINANCE NO. NC003-26**

**AN ORDINANCE OF THE CITY OF HALLETTSVILLE, TEXAS, PROVIDING FOR ABANDONMENT AND VACATION OF PUBLIC RIGHT-OF-WAY COMPRISING APPROXIMATELY 0.2557 ACRES OF THE PAGEL STREET RIGHT-OF-WAY BETWEEN NORTH ROGERS STREET AND THE LAVACA RIVER; AUTHORIZING CONVEYANCE BY QUITCLAIM DEED TO ABUTTING PROPERTY OWNERS; PROVIDING CONDITIONS OF ABANDONMENT AND CONVEYANCE; AND PROVIDING FOR AN EFFECTIVE DATE**

\*\*\*\*\*

**WHEREAS**, the City of Hallettsville, Texas (“City”) is a Type A general law municipality operating under the laws of the State of Texas; and

**WHEREAS**, the City Council of the City of Hallettsville, is rescinding Ordinance 006-25, in its entirety and abandoning the same property split into amended amounts per abutting property owners; and

**WHEREAS**, the City Council of the City of Hallettsville, acting pursuant to law, is of the opinion that the public street right-of-way located within the City of Hallettsville, comprising approximately 0.2557 acres of street right-of-way of Pagel Street, between North Rogers Street and the Lavaca River, as depicted on **Exhibit A & B**, is no longer needed for public use and therefore deems it advisable to abandon the same; and

**WHEREAS**, the City Council is of the opinion that the best interest and welfare of the public will be served by conditionally conveying the underlying abandoned public right-of-way to the abutting property owner(s); and

**WHEREAS**, the owners of the property abutting the subject right-of-way at 101 N Rogers Street - property ID 2067 and property ID 54768 have requested the abandonment of this right-of-way and desire to claim a portion of the abandoned right-of-way; and

**WHEREAS**, the owners of the property abutting the subject right-of-way at 111 W Rogers Street - property ID 3057, property ID 54857, and property ID 3044 have requested the abandonment of this right-of-way and desire to claim a portion of the abandoned right-of-way; and

**WHEREAS**, any existing utility easements will remain in place; and

**WHEREAS**, pursuant to Section 311.008 of the Texas Transportation Code, a general law municipality may vacate, abandon, or close a street or alley; and

**WHEREAS**, pursuant to Section 272.001 (b) and (c) of the Texas Local Government Code, the City is not required to solicit bids or otherwise establish a fair market value for streets they choose to close and sell to abutting landowners;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE, TEXAS THAT:**

**Section 1.** The foregoing recitals are found to be true and correct legislative and factual findings of the City Council and are hereby approved and incorporated into the body of this Ordinance.

**Section 2.** That pursuant to the authority provided to the City by Section 311.008 of the Texas Transportation Code and Section 272.001(b) and (c) of the Texas Local Government Code, City Council hereby abandons to the abutting owner(s) the street right-of-way as described in **Exhibit A & B**.

**Section 3.** It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Texas Open Meetings Act, Chapter 551, Texas Local Government Code, as amended.

**Section 4.** The terms and provisions of this Ordinance shall be deemed to be severable in that, if any portion of this Ordinance shall be declared to be invalid, the same shall not affect the validity of the other provisions of this Ordinance.

**Section 5.** The Mayor is authorized to execute the quit claim deeds for the abandoned street right-of-way, as depicted on **Exhibit A & B**, and other instruments reasonably necessary to complete the conveyance to the abutting property owners upon confirmation that the abandoned right-of-way has been absorbed into the adjacent lot(s) through a plat or replat meeting the requirements of the City subdivision regulations within 24 months of City Council's approval of this ordinance.

**Section 6.** If a replat is not approved and recorded within 24 months, the granting of the abandonment of the subject right-of-way shall be void.

**Section 7.** This Ordinance will take effect upon its adoption by the City Council and any publication required by law.

**PASSED** and **APPROVED** this 20<sup>th</sup> day of April, 2026.

THE CITY OF HALLETTSVILLE

APPROVED:

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Alice Jo Summers, Mayor

ATTEST:

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Grace Ward, City Secretary

Exhibit "A"

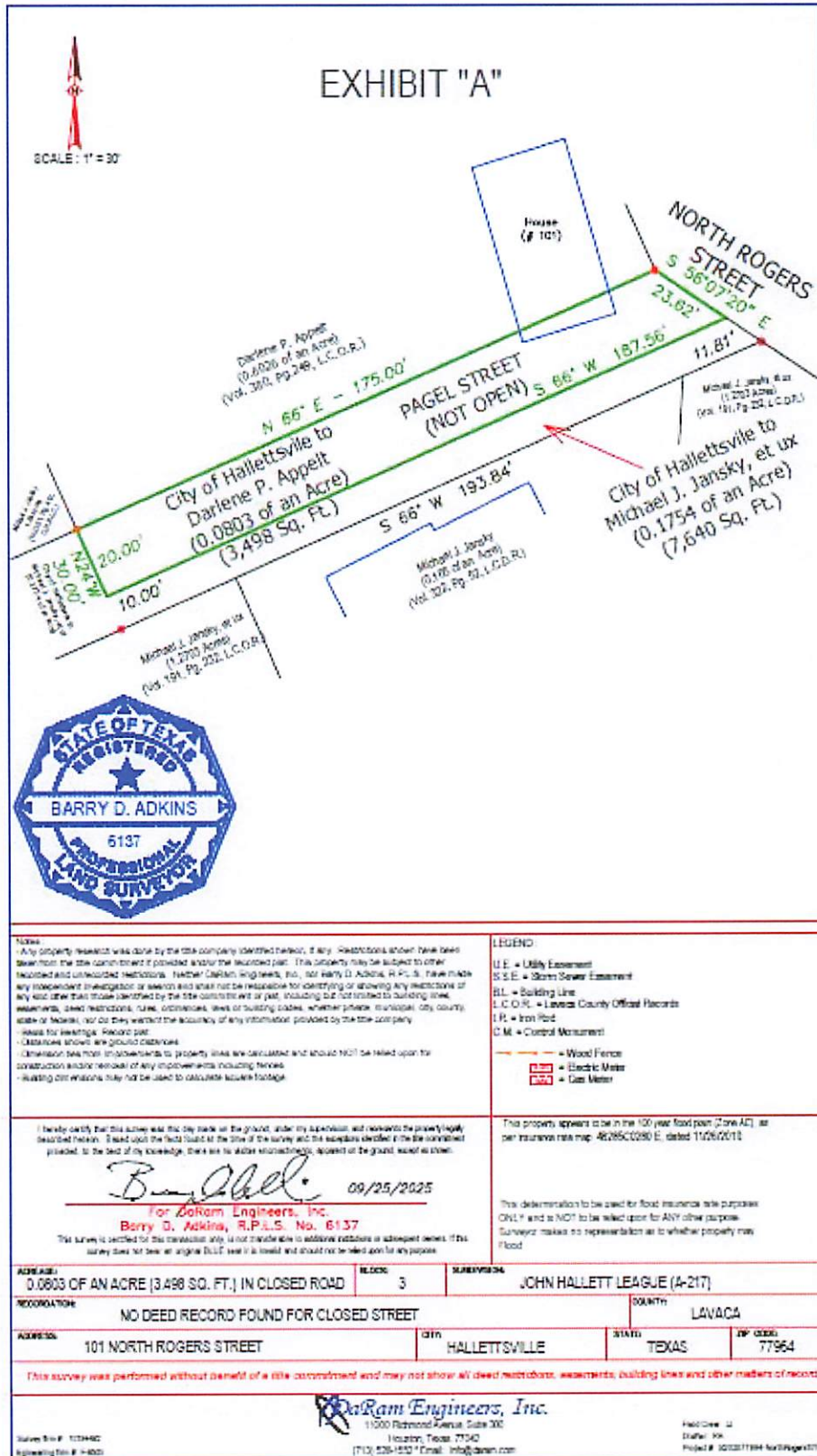
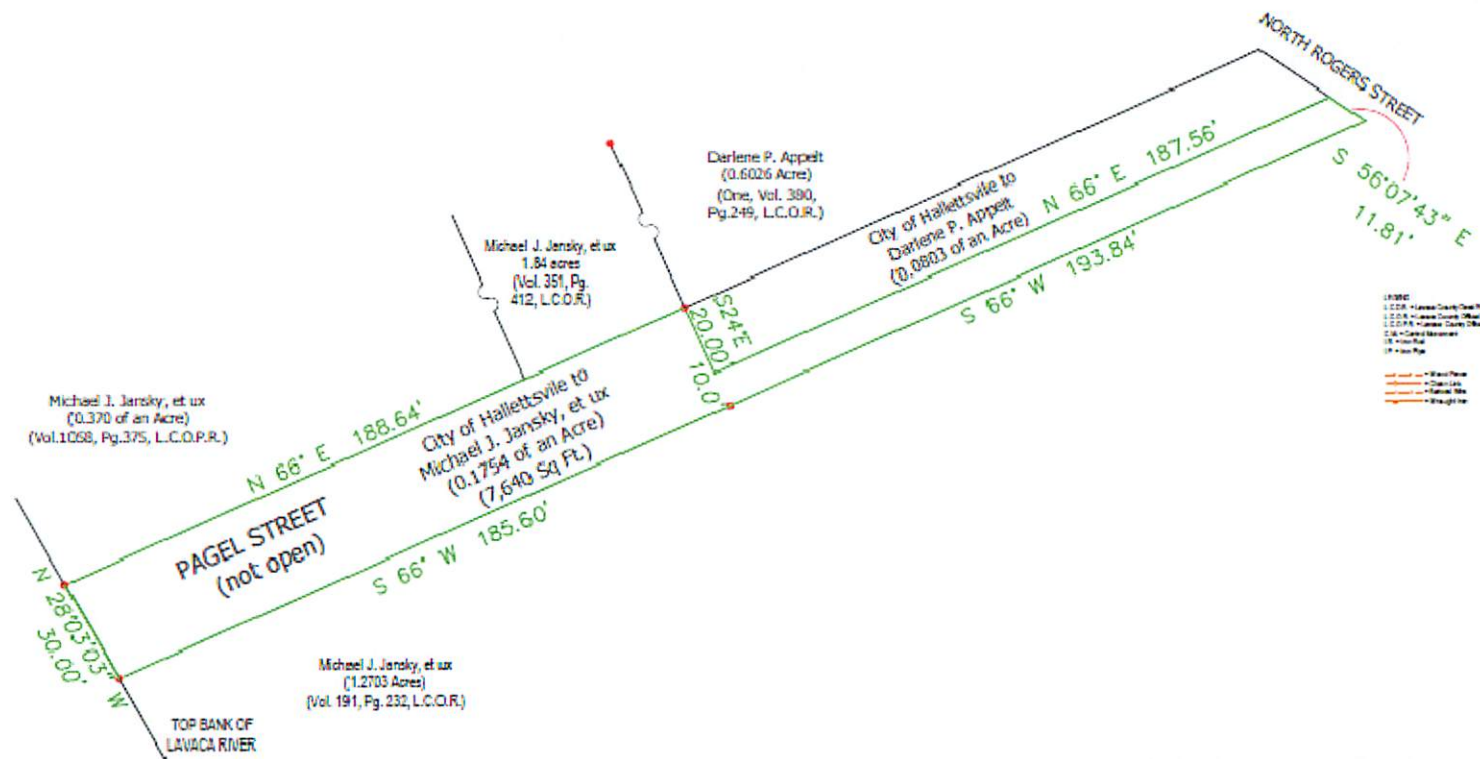


Exhibit "B"

The present survey is for the 10-year Real Estate (Zone M) Survey pursuant to the 10-year Real Estate (Zone M) Survey Act, Chapter 107, Section 107.001, Texas Property Code.

The information is based on the field measurements and previous surveys. The surveyor is not responsible for the accuracy of the information shown on this plan.

# EXHIBIT "B"



- LEGEND
- 1. C.O.R. - Limestone County Official Record
  - 2. C.O.R. - Limestone County Official Record
  - 3. C.O.R. - Limestone County Official Record
  - 4. C.O.R. - Limestone County Official Record
  - 5. C.O.R. - Limestone County Official Record
  - 6. C.O.R. - Limestone County Official Record
  - 7. C.O.R. - Limestone County Official Record
  - 8. C.O.R. - Limestone County Official Record
  - 9. C.O.R. - Limestone County Official Record
  - 10. C.O.R. - Limestone County Official Record
  - 11. C.O.R. - Limestone County Official Record
  - 12. C.O.R. - Limestone County Official Record
  - 13. C.O.R. - Limestone County Official Record
  - 14. C.O.R. - Limestone County Official Record
  - 15. C.O.R. - Limestone County Official Record
  - 16. C.O.R. - Limestone County Official Record
  - 17. C.O.R. - Limestone County Official Record
  - 18. C.O.R. - Limestone County Official Record
  - 19. C.O.R. - Limestone County Official Record
  - 20. C.O.R. - Limestone County Official Record



Barry D. Atkins, P.E., No. 8137

Barry D. Atkins, P.E., No. 8137  
 Barry D. Atkins, P.E., No. 8137  
 Barry D. Atkins, P.E., No. 8137

This survey was prepared without the benefit of a title commitment and they are shown as building lines, easements or other matters of record.

SECTION	3	TOWNSHIP	JOHN HALLETT LEAGUE (N 07)
RANGE	10	COUNTY	LAVACA
ACRES	121	CITY	HALLETTSVILLE
STATE	TEXAS	CF 200	2766

NO DEED RECORD FOUND FOR CLOSED STREET

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND THEY ARE SHOWN AS BUILDING LINES, EASEMENTS OR OTHER MATTERS OF RECORD.



## CITY OF HALLETTSVILLE STAFF REPORT

**MEETING DATE:** April 11, 2026  
**AGENDA ITEM NO.:** 6f  
**PREPARED BY:** Grace Ward, City Administrator

### **AGENDA ITEM DESCRIPTION:**

Discuss and give guidance on FY2026 Golf projects, specifically the repair and/or replacement of a Bulk Head.

### **ITEM SUMMARY:**

The FY2026 budget includes:

Plug Greens \$4,500.00

Bulk Head \$15,000.00

20x30 Canopy \$10,000.00

Restroom Cut from Budget

Hallettsville Golf Association (HGA) budgeted to pay for \$12,000 of these projects – this will Not be provided

City budget for these items is now \$17,500 total

Bulk Head Replacement quotes obtained by HGA are \$37,500 and \$37,984.79, these do not include engineering, or permits & inspections.

Verbal estimates to get an estimate 10-year repair (maybe longer) is \$8,000 to \$10,000

### **RESEARCH:**

TRC, Craig Bell, has been contacted regarding the engineering requirements for repair and replacement. More information, if obtained, will be presented on the engineering at the meeting.

The plugging of the greens is a commercial quote, alternate municipal options are being researched, more information, if obtained, will be presented at the meeting.

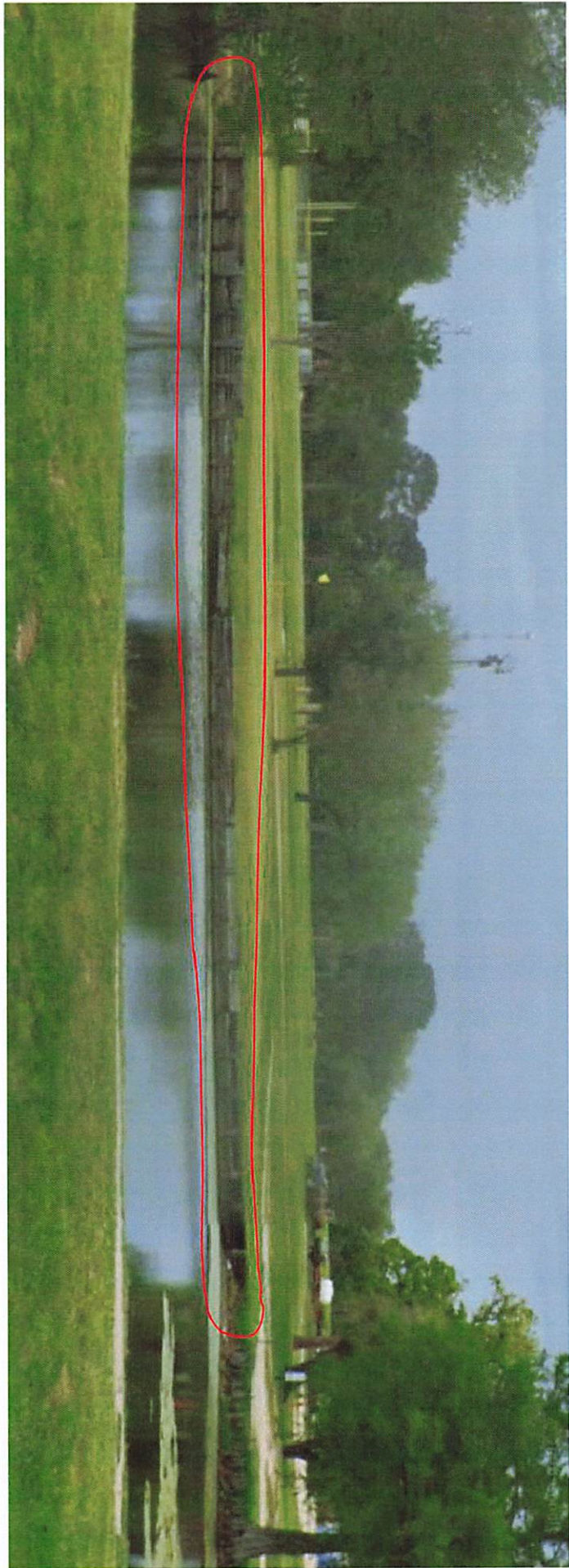
It is estimated, by HGA, that the canopy installed could come in at \$5,000. Permits and inspections would run the City \$125.65.

### **STAFF RECOMMENDATIONS:**

Recommendation will be given at the meeting, after meeting with our engineer.

### **ATTACHMENTS:**

Quotes obtained by HGA



# Bulkhead

There are two bids to replace bulkhead which are above budget (bids attached)

Other option is to repair existing bulkhead which we feel can be done for about \$8K/OK.

- We have Treadgill working on bid.
- Ross Moore has equipment to drive pipe but does not have insurance.

See Level Construction  
Proposal

Proposal #1489  
February 7, 2026

Name:  
Address:  
Phone Number: (361) 772-2917

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- Install 150' 10' 3.1 Series Everlast vinyl bulkhead
- 4x6 Treated whaler
- 3/4" x 10' Galvanized tie backs every 5' except around the green
- Install 8' x 6" top Treated pilings for dead man post
- Install Treated 2x6 backer board
- Install 3x12 Treated cap
- Stainless fasteners for cap

**\* Home owner is responsible for any HOA, Survey, or Engineer fees required to complete the job.**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial work manner for the sum of: \$37,500 Dollars with payments to be made as follows. (50% of the total is due on move in and 50% is due upon completion.)

Sign: \_\_\_\_\_

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

Sign: \_\_\_\_\_

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



Initial \_\_\_\_\_

Initial \_\_\_\_\_



**J4 Fencing and Services, LLC**  
3063 S. SH 71  
El Campo, TX 77437

979-637-9892  
info@j4fs.com

## **CONSTRUCTION ESTIMATE**

**J4 Coastal Division**

**Date:** January 16, 2026

**Estimate No.:** 7195

**To:**

City of Hallettsville, Texas

**Project Location:**

Golf Course – Bulkhead Adjacent to Green

Hallettsville, TX

---

### **Project Description**

Construction of a new vinyl sheet pile bulkhead adjacent to an existing bulkhead near a golf course green. The new retaining wall will be constructed water-side of the existing structure, with the existing wall remaining in place (with height reduced as required).

---

### **Scope of Work**

J4 Coastal Division proposes to furnish all labor, equipment, and materials necessary to complete the following:

1. **Bulkhead Construction**
  - Install approximately **170 linear feet (±)** of new retaining wall
  - Approximately **4 feet (±)** of exposed wall height
  - Wall system constructed using **ESP 3.1 vinyl sheet piling**
  - Installation to occur approximately **2 feet water-side of the existing bulkhead**
2. **Walers & Cap**



**J4 Fencing and Services, LLC**  
3063 S. SH 71  
El Campo, TX 77437

979-637-9892  
info@j4fs.com

- **Outer waler:** 3" x 8" treated board
  - **Inner waler:** 2" x 6" treated board
  - **Cap board:** 2" x 12" treated lumber
  - All walers and cap securely fastened using **hot-dipped galvanized hardware**
3. **Tie-Back System**
- Tie-back posts installed at approximately **5-foot intervals**
  - Tie-back posts to be **6" diameter x 8-foot long, .60 CCA treated**
  - Tie-backs located approximately **10 feet landward** of the new retaining wall
  - Tie-back system designed to provide lateral support for the new bulkhead structure
4. **Existing Bulkhead**
- Existing bulkhead to remain in place
  - Existing wall height to be **cut down as required** to accommodate the new construction
5. **Backfill & Site Restoration**
- Furnish and place **four (4) bobtail loads of fill dirt**
  - Re-level and dress areas around the old and new retaining wall to restore grade

---

## Exclusions

Unless specifically stated otherwise, the following are **excluded** from this estimate:

- Permitting, engineering, or survey services
- Environmental studies or mitigation
- Hidden or unknown subsurface obstructions
- Rock, concrete, or debris removal beyond stated scope
- Irrigation, landscaping, or turf repair beyond rough grading
- Named storm or weather-related remediation
- Utility relocation or protection

---

## Schedule

- Start date: TBD upon authorization and material availability
- Duration: Subject to weather, water conditions, and site access



**J4 Fencing and Services, LLC**  
3063 S. SH 71  
El Campo, TX 77437

979-637-9892  
info@j4fs.com

## Pricing

### Lump Sum Estimate:

**\$37,984.79 (no Sales Tax to City)**

(Price includes labor, materials, equipment, mobilization, and disposal related to the defined scope.)

## Terms & Conditions

This estimate is subject to the **J4 Coastal Division Terms and Conditions**, including provisions related to marine conditions, weather delays, subsurface uncertainty, and limitation of liability. Payment terms and schedule to be defined upon acceptance.

---

## Acceptance

If this estimate is acceptable, please sign below to authorize J4 Coastal Division to proceed with contracting and scheduling.

### City of Hallettsville, TX

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

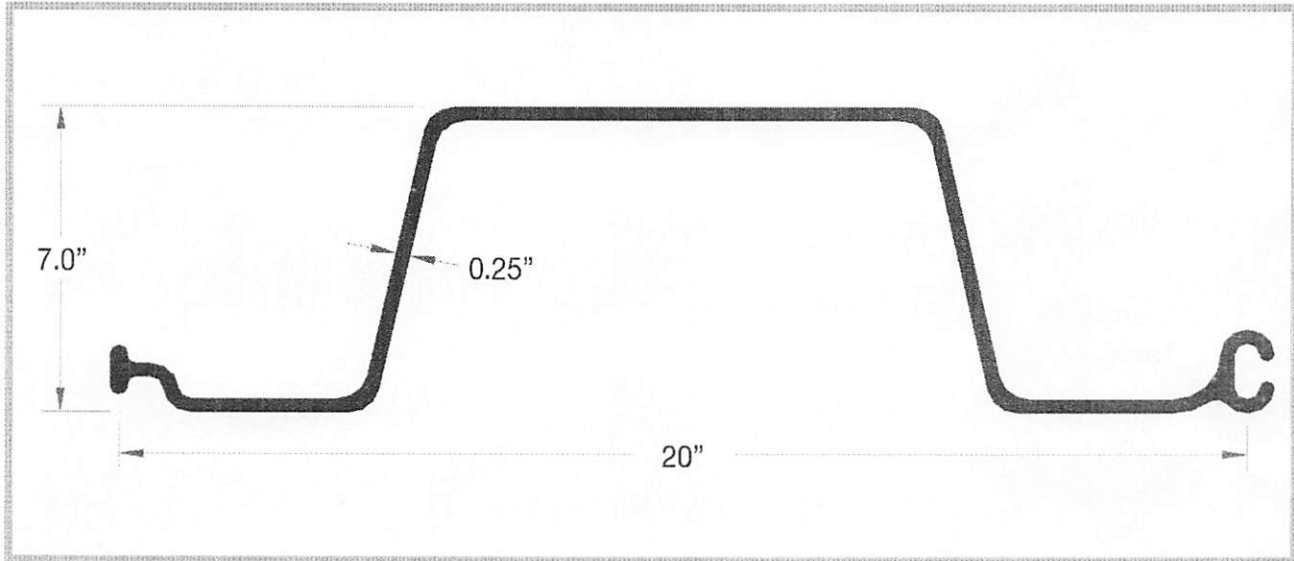
Name / Title: \_\_\_\_\_

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

### J4 Coastal Division

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

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



Strength Rating (M)	Lbs-Ft/Ft	3,129	Modulus of Elasticity (E)	psi	380,000
Allowable Shear (V)	Lbs/Ft	2,536	Co-Extruded		Yes
Thickness (t)	inches	0.25	Section Depth	inches	7
Section Modulus (Z)	in <sup>3</sup> /ft	11.4	Section Width	inches	20
Moment of Inertia (I)	in <sup>4</sup> /ft	39.8	UV Stabilized		Yes
Ultimate Tensile Stress	psi	6,300	Standard	sheets/	20 &
Creep Limited stress	psi	4,000	Packaging	bundle	10





## CITY OF HALLETTSVILLE STAFF REPORT

**MEETING DATE:** April 11, 2026  
**AGENDA ITEM NO.:** 6g  
**PREPARED BY:** Grace Ward, City Administrator

### **AGENDA ITEM DESCRIPTION:**

Discuss and consider any action on a request from the Hallettsville Golf Association on the replacement of the restroom at the Golf Maintenance Facility in the Golf Course.

### **ITEM SUMMARY:**

Known repairs/replacement of the restroom facility at the Golf Maintenance Shed are needed, this was cut from the FY26 budget.

By adopted City code, the Golf Maintenance Shed is required to have at least 1 unisex restroom facility for the amount of City employees, and there is no code requirement to have restroom facilities on the course itself.

HGA is requesting your permission to replace the existing restroom with an ADA compliant, Public, single unisex restroom. They would fully fund the project. They request that the restroom be tied in to the existing utilities under the City's utility costs, and that the City then add it to the public janitorial/facility maintenance schedule.

### **RESEARCH:**

The plan review will cost \$140.66 (based on a \$20K project cost), and will clarify any unknown issues with utilities or exact placement of the structure.

### **STAFF RECOMMENDATIONS:**

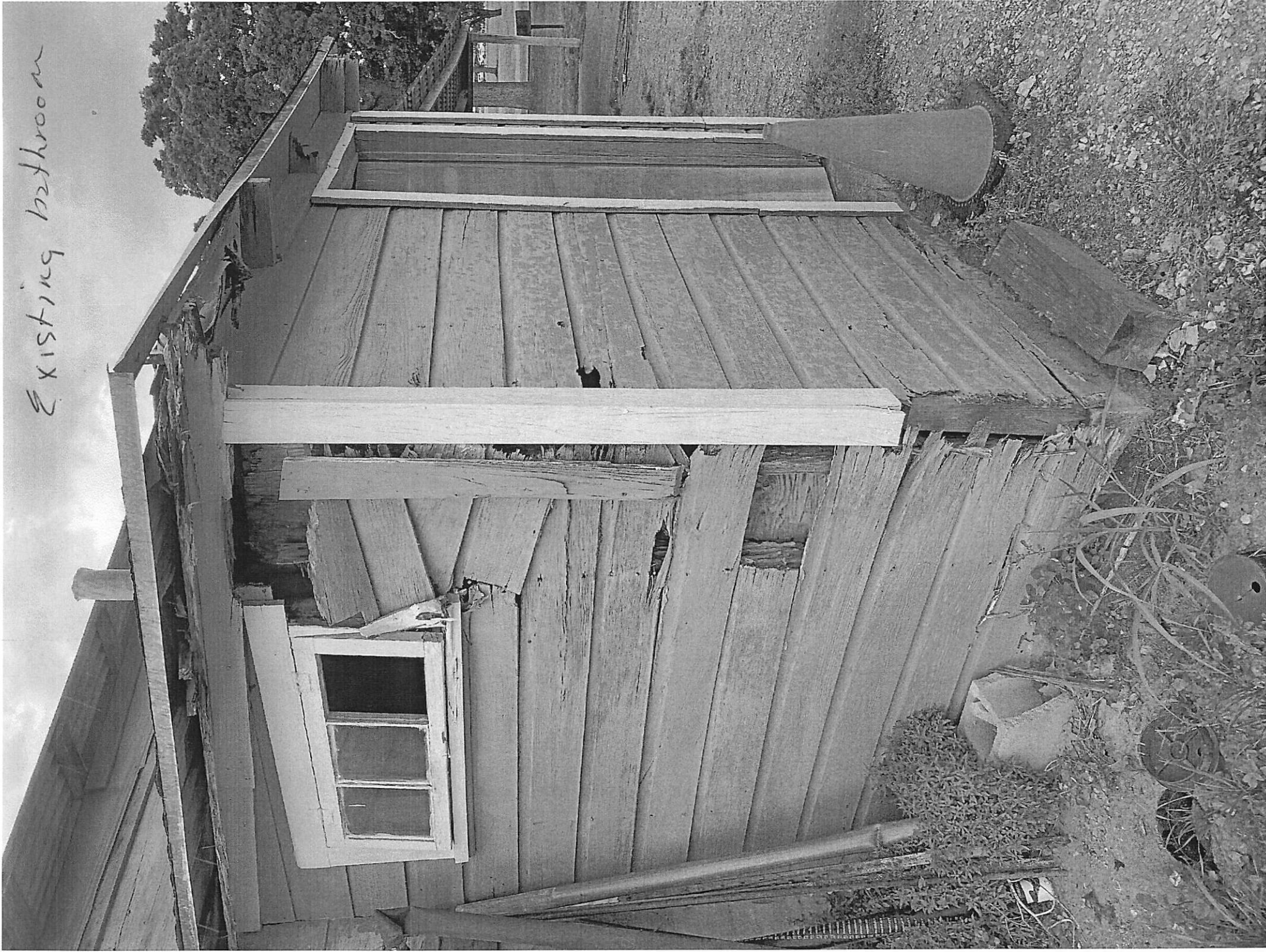
Recommend to approve HGA moving forward with this project at zero cost to the City up front, but the City then accepting the utility and maintenance cost of the completed facility. Except for the disposal on the demolished building materials of the old restroom, and assistance of 50/50 labor of demolition with HGA.

### **ATTACHMENTS:**

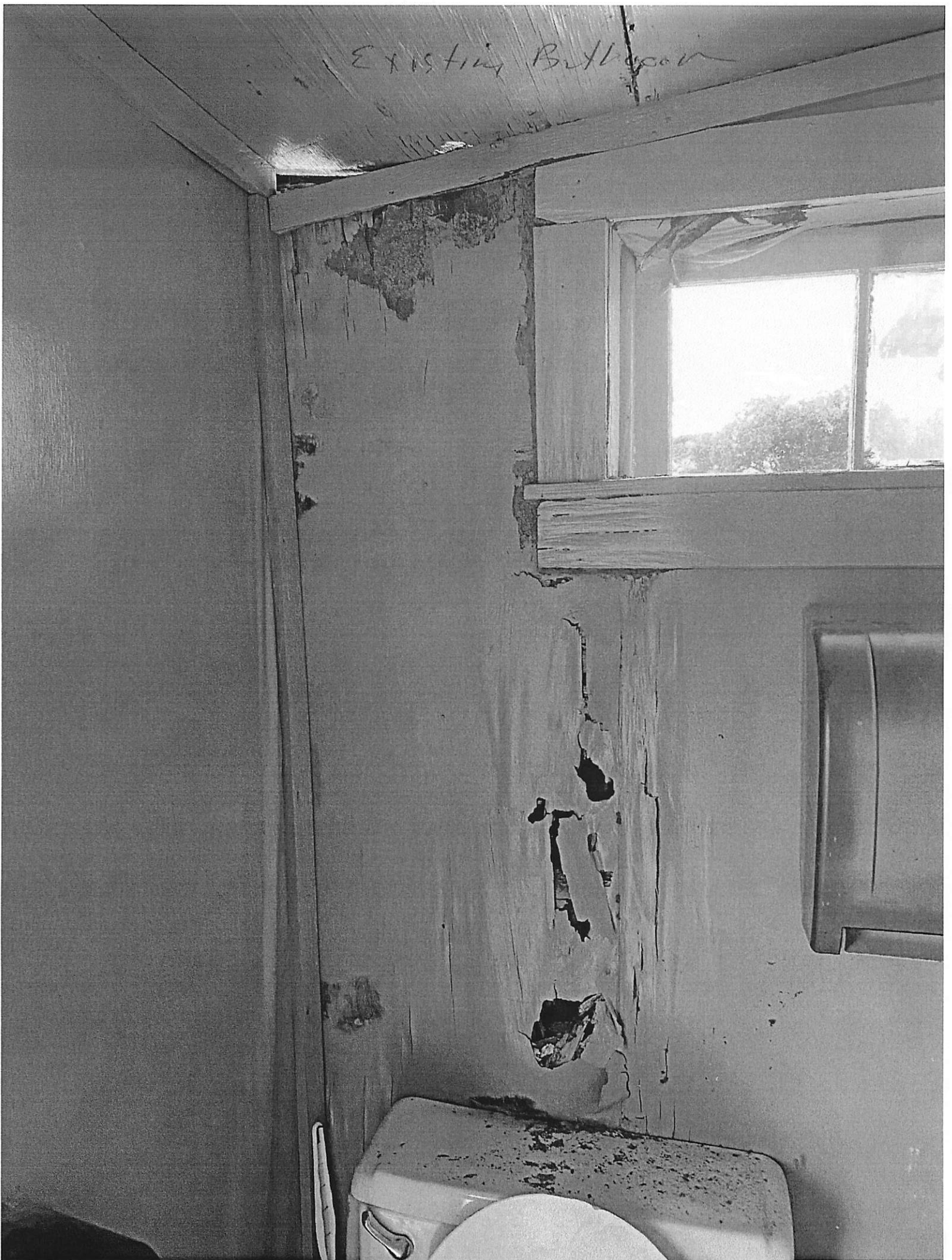
Request from HGA

Quotes obtained by HGA, does not include permitting costs, not including the \$140.66 plan review fees, inspection fees should run \$219.50.

Existing bathroom



Existing Bathroom



## New Bathroom.

Bathroom can be utilized for both employees and Golfers. Existing BR is in much need of repair or replacement. (See pic included)

HGA feels it can be built and installed for about \$20K. If cost is over the Grant amount of \$20K the HGA will cover cost.

City to maintain new BR same as now maintaining existing BR.

- Bids are attached.
- Specification for new BR is attached.

From: Resendiz Services, LLC  
quickbooks@notification.intuit.com  
Subject: Estimate 1317 from Resendiz  
Services, LLC  
Date: Apr 8, 2026 at 11:52:39 AM  
To: ronniemc3851@gmail.com

---

## ESTIMATE 1317 DETAILS



Resendiz Services, LLC

**\$16,775.00**

**Review and approve**

Powered by QuickBooks

Your estimate is attached below. Feel free to

contact us if you have any questions. We look forward to working with you.

Thank You,  
Ashley Resendiz  
Resendiz Services, LLC

**Address**

Hallettsville Municipal  
Golf Course

New Construction  
8 x 10 Unisex Restroom

-5" concrete foundation  
-2 x 6 framing

- Insulation batts, r-19, r-30
- LP smart siding (4 x 8 sheets)  
interior /exterior walls
- R panel roof
- Paint interior/exterior
- urinal x 1, toilet x 1 \$16,775.00
- sinks x 1
- windows x 1
- exterior doors x 1
- can lighting/vent fans x 1
- plumbing/electrical
- permits
- clean-up/ haul off
- \*\*Does not include main  
plumbing/electrical tie in  
Material and Labor

Subtotal	\$16,775.00
Tax	\$0.00
Total	\$16,775.00

**Review and approve**

Resendiz Services, LLC  
124 S Auction Ring Rd Hallettsville, TX  
77964  
+13617722792 [rdz.svc@yahoo.com](mailto:rdz.svc@yahoo.com)

If you receive an email that seems fraudulent,  
please check with the business owner before  
paying.



- Insulation batts, r-19, r-30
  - LP smart siding (4 x 8 sheets)  
interior /exterior walls
  - R panel roof
  - Paint interior/exterior
  - urinal x 1, toilet x 1
  - sinks x 1
  - windows x 1
  - exterior doors x 1
  - can lighting/vent fans x 1
  - plumbing/electrical
  - permits
  - clean-up/ haul off
  - \*\*Does not include main  
plumbing/electrical tie in  
Material and Labor
- \$16,775.00**

Subtotal \$16,775.00

Tax \$0.00

Total \$16,775.00

**Review and approve**

Resendiz Services, LLC

124 S Auction Ring Rd Hallettsville, TX  
77964

+13617722792 rdz.svc@yahoo.com

If you receive an email that seems fraudulent,  
please check with the business owner before  
paying.

 **intuit**  
**quickbooks.**

Zick Construction

Golf Course Bath room -

8x10 slab structure -

Hardie plank siding

Shingle roof

1 ADA toilet with grab bars

1 urinal

1 ADA sink

1 3x3 closet with 3/6 x 8/0 door

1 3/6 x 8/0 door

1 3/6 x 8/0 exterior door

Total - \$20,000



## CITY OF HALLETTSVILLE STAFF REPORT

**MEETING DATE:** April 20, 2026  
**AGENDA ITEM NO.:** 6h  
**PREPARED BY:** Grace Ward, City Administrator

**AGENDA ITEM DESCRIPTION:**

Discuss and consider any action on the City's Solid Waste Services.

**ITEM SUMMARY:**

Current solid waste contract ends on March 31, 2027. The City has 3 options: negotiate a new contract with TDS, negotiate a new contract with another firm, or go out for Request for Proposal. Going out for proposal is the most time-consuming process but gives Council hard data, and note that when going out for proposal a scoring criteria would be developed, it is not necessarily awarded to the lowest price.

**RESEARCH:**

Met with TDS in Aug 2025

Met with LC in regards to the Transfer Station – They do Not need us to keep it open.

Items/Questions from the March meeting were sent to TDS. TDS provided answers.

Requested contracts from surrounding communities to compare difference vendors, note every contract and City is a little different.

After shown interest from White Trash Services out of Victoria at the March meeting, a meeting was held to review their offered services and capabilities.

**ATTACHMENTS:**

List of questions from last meeting.

TDS's answers, price comparisons, and CPI for annual increases

City Price Comparisons

CPI that White Trash uses – link was provided so included is an over/under comparison on 4%

**cityadmin@cityofhallettsville.org**

---

**From:** cityadmin@cityofhallettsville.org  
**Sent:** Tuesday, March 17, 2026 2:37 PM  
**To:** 'James Griffin'  
**Subject:** RE: TDS Meeting

Good Afternoon

I have a few questions for you, on if we negotiate a new contract:

1. Current Residential Rate is \$20.55 per month for Trash once per week, and Recycle every other week. What would be your cost increase per the following:
  - a. The City removed Recycling?
  - b. 6 Bulk or Brushy curbside pick-ups per year, called in from the customer to TDS?
    - i. Would the limitation on size, weight, and tied bundle apply the same as in our current contract?
  - c. 1 Hazardous Waste curbside pick-up per quarter on a set date for all residential customers?
2. Would TDS agree to an annual increase of the CPI with a not to exceed 4%?
  - a. Provide me a link to the exact CPI an increase would be based on?
3. Would TDS agree to provide up to an additional six 40 foot roll offs per year at no additional increases in rates?
4. Would there be any drastic changes to Commercial rates?
5. Would TDS have any issues in adding a section to the contract laying out the requirements for the sludge handling?

Thank you

**Grace Ward**

City Administrator / Secretary

*"City of Hospitality"*

Phone: (361) 798-3681

Fax: (361) 798-5952

Website: [www.cityofhallettsville.org](http://www.cityofhallettsville.org)

Email: [cityadmin@cityofhallettsville.org](mailto:cityadmin@cityofhallettsville.org)

Attention Elected Officials and Board Members: A "Reply to All" of this e-mail may violate the Texas Open Meetings Act. Please reply only to the sender.

# **HALLETTSVILLE TRASH & RECYCLE SERVICES 2026**

**APRIL 6, 2026**

**TDS IS PREPARED TO NEGOTIATE WITH CITY OF HALLETTSVILLE TO OFFER THE SERVICES, EQUIPMENT AND CUSTOMER CARE REQUESTED BY THE CITY AT REASONABLE RATES WHICH ARE AN ACCURATE REFLECTION OF THE SOUTH CENTRAL TEXAS MARKET FOR SOLID WASTE AND RECYCLING SERVICES.**

- I. REMOVING RECYCLING FROM SERVICES- THERE ARE MULTIPLE FACTORS THAT WOULD IMPACT THE REDUCTION IN RATES SUCH AS WOULD THE CITY WANT TO ADD EXTRA TRASH BAGS IN ADDITION TO THE TRASH CART TO OFFSET THE LOSS OF VOLUME ? WOULD THE CITY WANT TO OFFER RECYCLING AS AN OPTION PER HOME?**
- II. BULKY & BRUSH COLLECTIONS-CALL IN CONTRACT HAS AN OPTION FOR ONE BULKY/BRUSH PER HOME PER YEAR FOR AN INCREASE OF \$0.72 PER MONTH PER HOME. THE SIZE IS BASED ON THREE CUBIC YARDS WITH BRUSH CUT TO SIZE AND BUNDLED AND TIED. THERE ARE OPTIONS AVAILABLE TO INCREASE THE SIZE OF EACH COLLECTION AND RATE WOULD BE ADJUSTED ACCORDINGLY. INCREASING THE COLLECTIONS TO SIX PER HOME PER YEAR WOULD BE:**
- III. HOUSEHOLD HAZARDOUS WASTE- TDS HAS AN AGREEMENT WITH A SUBCONTRACTOR THAT SPECIALIZES IN HOUSEHOLD HAZARDOUS WASTE THAT CAN BE EITHER PICKED UP HOMESIDE MONTHLY OR ON SPECIFIED DATES AT A DROP OFF SITE. DROP OFF SITE REQUIRES A TCEQ PERMIT BUT HOMESIDE COLLECTION DOES NOT. RATES WOULD APPLY TO ALL RESIDENTIAL UNITS AND NOT JUST THOSE USING THE SERVICE. ELECTRONICS CAN BE COLLECTED FOR AN ADDITIONAL FEE.**
- IV. TDS WOULD AGREE TO AN INDEX BASED ANNUAL RATE INCREASE AND WOULD PREFER THE WASTE INDUSTRY**

**INDEX BUT A COMPOSITE INDEX INCLUDING CPI COULD ALSO BE USED. WE WOULD CONSIDER A FOUR PERCENT CAP AS WELL.**

- V. TDS CURRENTLY PROVIDES EIGHT 40CY ROLLOFFS PER YEAR FOR CITY CLEANUPS. WE CAN ADD SIX MORE OR ANY NUMBER THE CITY REQUESTS, WITH THE COST BEING FACTORED INTO EITHER THE RESIDENTIAL RATES SOLELY OR COMBINED WITH COMMERCIAL RATES. THE VALUE OF A 40 CY WITH DELIVERY, HAUL AND DISPOSAL IS APPROXIMATELY \$800 SO SIX ADDITIONAL WOULD ADD \$4800 TO THE COST THAT WOULD BE PROPORTIONED DOWN TO THE INDIVIDUAL RATES. IN THIS EXAMPLE, \$4800 SPREAD OVER 1029 HOMES WOULD BE \$4.66 PER HOME PER YEAR OR \$0.39 PER MONTH. SHOULD YOU DECIDE TO EXERCISE THIS OPTION OR CHANGE THE NUMBER OF ADDITIONAL ROLLOFFS NEEDED THE CALCULATIONS WOULD CHANGE ACCORDINGLY.**
- VI. COMMERCIAL RATES WOULD NOT SUFFER A “DRASTIC” RATE INCREASE AND THE RATES WOULD BE DETERMINED BASED ON THE CURRENT MARKET.**
- VII. SLUDGE HAULS CAN BE DEFINED AS NEEDED IN THE CONTRACT, TO INCLUDE MANIFEST REQUIREMENTS, ACCEPTABLE FACILITIES, AND COSTS.**

### TDS Price Comparisons

	Flatonia	Shiner	Moulton	Weimar	Yorktown	Hallettsville
Service						
Resi 1xT&EOW R	<b>\$27.26</b>	<b>\$26.41</b>	<b>\$26.41</b>	<b>\$22.61</b>	<b>\$28.65</b>	<b>\$20.55</b>
Comm. 96 1X	<b>\$42.79</b>	<b>\$31.04</b>	<b>\$31.04</b>	<b>\$38.35</b>	<b>\$58.60</b>	<b>\$32.34</b>
Comm. 8CY 1x	<b>\$205.54</b>	<b>\$208.00</b>	<b>\$209.00</b>	<b>\$255.00</b>	<b>\$268.00</b>	<b>\$226.00</b>
	2 bulky	1 bulky	1 bulky	2 bulky drop off TS	2xcitywide bulky	No bulky
	Events	2x leaves	event	event	event	8x40CY cleanup
	No cleanup	discount RO	discount RO	discountR O	discount RO	Events
		events			Trash only; recycle is dropoff	

**Consumer Price Index for All Urban Consumers (CPI-U)**  
**Original Data Value**

Series Id: CUUR0000SEHG02  
 Not Seasonally Adjusted  
 Series Title: Garbage and trash collection in U.S. city average, all  
 Area: U.S. city average  
 Item: Garbage and trash collection  
 Base Period: DECEMBER 1983=100  
 Years: 2016 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1
2016	437.205	438.296	437.699	437.676	438.317	437.858	438.607	439.358	439.707	440.311	443.343	444.745	
2017	446.266	447.699	446.987	447.129	447.272	448.046	448.328	448.717	449.008	452.196	453.820	453.596	
2018	453.354	454.915	455.230	458.722	462.887	465.041	465.579	470.457	471.026	472.535	486.650	485.935	458.358
2019	475.687	477.474	478.569	479.449	480.865	480.984	482.138	483.987	484.346	486.133	486.485	486.708	478.838
2020	491.003	494.429	495.288	494.432	494.946	496.679	498.564	500.882	501.756	503.315	504.970	508.190	494.463
2021	512.722	517.270	518.505	518.579	516.440	517.202	521.185	524.408	529.934	530.114	529.053	532.538	516.786
2022	533.078	538.313	540.719	542.564	544.546	547.554	548.187	548.706	558.254	561.090	563.816	565.185	541.129
2023	570.412	575.697	576.773	580.124	587.431	589.812	596.167	597.347	596.997	597.569	601.631	602.164	580.042
2024	606.773	610.551	610.015	611.073	609.538	611.946	614.089	615.880	619.640	621.632	627.127	627.807	609.983
2025	629.803	641.938	642.053	643.063	646.507	648.477	652.682	656.067	652.831		655.705	658.242	641.974
2026	661.093	665.893											

3.73%

James Griffin  
 Mobile: 1 (512) 791-8393



**Never miss your collection day again!**  
 Find your pick-up schedule and sync your calendars with our new Waste Wizard App. Find it in the [Google Play](#) and [Apple App](#) stores.

## City Price Comparisons

	Company	Residential Fees	Frequency	Rate of Increase	Notes (contract includes)
<b>Hallettsville</b>	TDS	\$ 21.17	1 x Wk Garbage 2 x Mon Recycle	3% / 3.5%	Res/Comm/Garbage/Recycle
<b>Seguin</b>	WC	\$ 18.08	1 x Wk Garbage & Recycle	CPI-U	Residential Only Garbage/Recycle
<b>PilotPoint</b>	WC	\$ 12.29	1 x Wk Garbage & Recycle	CPI - NTE 5%	Res/Comm/Garbage/Recycle/Bulk
<b>Cuero</b>	TDS	\$ 21.56	1 x Wk Garbage 2 x Mon Recycle 2 x Yr Bulk or Brush		Res/Comm/Garbage/Recycle/Bulk/Brush
<b>Edna</b>	TDS	\$ 25.67	1 x Wk Garbage	0.03	Garbage only
<b>Port Lavaca</b>	Republic	\$ 21.96	2 x Wk Garbage 1 x Mon B&B	0.04	Res/Comm/Garbage/Bulk/Brush
<b>Palacios</b>	White Trash	\$ 20.29	1 x Wk Garbage	0.04	Res/Comm/ Bulk/Brush

## CPI Data

### Based on what White Trash Uses

Year	% Increase	Over/Under 4.00%
2025	3.69%	-0.31%
2024	3.85%	-0.15%
2023	4.73%	0.73%
2022	4.43%	0.43%
2021	3.62%	-0.38%
2020	3.19%	-0.81%
2019	3.03%	-0.97%
2018	3.28%	-0.72%
2017	2.54%	-1.46%
2016	3.45%	-0.55%
2015	3.42%	-0.58%
2014	4.14%	0.14%
2013	3.11%	-0.89%
2012	5.13%	1.13%
2011	4.04%	0.04%
2010	4.74%	0.74%
2009	5.97%	1.97%
2008	5.65%	1.65%
2007	5.06%	1.06%
2006	4.38%	0.38%
2005	4.45%	0.45%
2004	4.94%	0.94%
2003	4.96%	0.96%
2002	2.68%	-1.32%
2001	2.95%	-1.05%
2000	2.46%	-1.54%
1999	1.94%	-2.06%
1998	2.38%	-1.62%

**From:** Friench Simpson Memorial Library <fsmlib.director@gmail.com>  
**Sent:** Monday, April 6, 2026 11:03 AM  
**To:** City Admin  
**Subject:** March City Council Report  
**Attachments:** March26 City Council Report.pdf; LAB Reappointment.pdf

Happy Monday.

Please find attached the March City Council report. Sorry for the delay. I have all other LAB members' emails of intent to resume LAB, I'm just waiting on Liz, she has verbalized that she will continue, I just need it in writing. I'll send you what I have received and I'll just have to send Liz's later.

I received an application from Natalie Knesek. She lives in Shiner and would fulfil the final County seat, however, she is not currently a library member, and our by-laws require at least 6 months prior knowledge of the library while in good standing. I explained this to her and invited her to stop by and get a library card. If she actually utilizes her card and participates within the library community I would like to revisit her application at the end of summer and possibly put her on the August agenda.

Thanks,  
Bree

**Breana Kristek, M.L.I.S.**

*Director of Library Services | Friench Simpson Memorial Library*  
**p:** (361) 798-3243 ext. 208 **m:** (361) 798-6599  
**e:** [fsmlib.director@gmail.com](mailto:fsmlib.director@gmail.com)  
**a:** 705 E. 4th St. Hallettsville, TX. 77964

*Attention Library Advisory Board Members: A "Reply to All" of this e-mail may violate the Texas Open Meetings Act. Please reply only to the sender.*



Friench Simpson Memorial Library <fsmllib.director@gmail.com>

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## Reappointment

---

Lindsay Jahn <lindsayjahn12@gmail.com>  
To: Friench Simpson Memorial Library <fsmllib.director@gmail.com>

Fri, Apr 3, 2026 at 7:44 AM

Good morning!

I am seeing reappointment with the Library Advisory Board.

Thank you!

On Thu, Mar 26, 2026 at 1:50 PM Friench Simpson Memorial Library <fsmllib.director@gmail.com> wrote:  
{Quoted text hidden}



Friench Simpson Memorial Library <fsmllib.director@gmail.com>

---

## Reappointment

---

Natalie Dietz <nat.dietz@yahoo.com>

Thu, Mar 26, 2026 at 5:56 PM

To: Friench Simpson Memorial Library <fsmllib.director@gmail.com>

Bree,

No worries. Do you need a formal letter? Or will the below suffice?

To Whom It May Concern,

I hope this message finds you well. I am writing to formally express my interest in being considered for reappointment to the Friench Simpson Memorial Library Advisory Board.

Serving on the board has been a meaningful and rewarding experience, and I am proud of the contributions we have made together during my current term. I remain committed to the mission and goals of the organization and would welcome the opportunity to continue supporting its work.

If reappointed, I look forward to building on our progress, contributing my experience, and collaborating with fellow members to advance our shared priorities.

Please let me know if any additional information is needed as part of the reappointment process. Thank you for your time and consideration.

Sincerely,  
Natalie Dietz  
Phone: 832-535-9878

[Quoted text hidden]

Please allow me to be reappointed to the Library Advisory Committee. I believe our library is one of the top libraries in the area, and I would like to be part of the continued success of French Simpson and its programs.

*Donna Stillions*



French Simpson Memorial Library <fsmplib.director@gmail.com>

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## Reappointment

1 message

---

**Jessica Schumacher** <jess.r.schu75@outlook.com>  
To: Breana Kristek <fsmplib.director@gmail.com>

Thu, Mar 26, 2026 at 2:56 PM

Hi Breel Here's my note for continued service/appointment w/ the LAB.

I, Jessica R. Schumacher, am seeking reappointment to continue serving on the FSML Advisory Board. It is a honor and privilege to serve the library community through the appointment of the FSML Advisory Board.

The Library Director and staff are always a delight to work alongside. I look forward to being a continued part of this team.

Thank you for your consideration of my reappointment to the FSML Advisory Board.

Kindest Regards,  
Jessica R. Schumacher

**cityadmin@cityofhallettsville.org**

---

**From:** Friench Simpson Memorial Library <fsmlib.director@gmail.com>  
**Sent:** Monday, April 6, 2026 12:56 PM  
**To:** City Admin  
**Subject:** Fwd: advisory board

**Breana Kristek, M.L.I.S.**

Director of Library Services | Friench Simpson Memorial Library  
p: (361) 798-3243 ext. 208 m: (361) 798-6599  
e: [fsmlib.director@gmail.com](mailto:fsmlib.director@gmail.com)  
a: 705 E. 4th St. Hallettsville, TX. 77964

*Attention Library Advisory Board Members: A "Reply to All" of this e-mail may violate the Texas Open Meetings Act. Please reply only to the sender.*

----- Forwarded message -----

From: **[ebaker1410@aol.com](mailto:ebaker1410@aol.com)** <[ebaker1410@aol.com](mailto:ebaker1410@aol.com)>  
Date: Mon, Apr 6, 2026 at 12:31 PM  
Subject: advisory board  
To: [fsmlib.director@gmail.com](mailto:fsmlib.director@gmail.com) <[fsmlib.director@gmail.com](mailto:fsmlib.director@gmail.com)>

Bree,

I am writing to express my interest in being reappointed to the Friench Simpson Memorial Library Advisory Board. I would be honored to continue serving Hallettsville in this capacity.

Please let me know if there are any additional steps I need to complete.

Sincerely,  
Liz Baker

**ORDINANCE NO. 002-26**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE AMENDING ARTICLE 3.103, CONTRACTOR LICENSE OF THE CODE OF ORDINANCES, CITY OF HALLETTSVILLE, TEXAS AND PROVIDING AN EFFECTIVE DATE.

\*\*\*\*\*

**WHEREAS**, the Texas Local Government Code § 51.001 empowers municipalities to enact ordinances and regulations and provide for their administration, enforcement, and amendment for the various elements of construction and development within the City; and

**WHEREAS**, the regulation of construction and development through the adoption and enforcement of contractor registration requirements by the City of Hallettsville (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 contractor compliance within the City; and

**WHEREAS**, the City Council recognizes that certain trades, including electrical, air conditioning and refrigeration, and plumbing, are regulated by the State of Texas and are subject to state licensing requirements; and

**WHEREAS**, the City Council has previously adopted contractor licensing regulations; and

**WHEREAS**, the City Council finds it necessary to amend Section 3.103 to include contractor registration requirements, and to establish minimum standards for bonding and insurance where applicable; and

**WHEREAS**, the City Council and City Administrator have reviewed the updates to Section 3.103 and agree that it is in the best interest of the City to adopt such amendments effective April 21, 2026.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE, 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.** Section 3.103, Contractor Registration, of the Code of Ordinances of the City of Hallettsville, Texas, is hereby amended to read as set forth in Exhibit A.

**Section 3.** All persons, firms, or corporations performing work within the City for which contractor registration is required shall comply with the provisions of Section 3.103, including all applicable registration, bonding, and insurance requirements.

**Section 4.** It shall be unlawful for any person, firm, or corporation to perform work requiring contractor registration under this Ordinance without first obtaining such registration, or to fail to maintain any required bond or insurance coverage as provided herein.

**Section 5.** The City Council may, from time to time, by ordinance amend the provisions of Section 3.103, including registration requirements, fees, and related provisions.

**Section 6.** 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 7.** 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 8.** It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public as required by Chapter 551, Texas Government Code, and that public notice of the time, place, and subject matter of said meeting was given as required by law.

**Section 9.** This Ordinance shall take effect April 21, 2026.

**READ, PASSED AND APPROVED THIS 20<sup>th</sup> DAY OF APRIL 2026.**

---

Alice Jo Summers, Mayor

ATTEST:

---

Grace Ward, City Secretary

## Exhibit A

### § 3.103. Contractor License Registration.

(a) General Requirement. Any contractor performing work within the City ~~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 all applicable state and local laws and regulations, and the city's regulations and/or requirements.~~

(1) Building Contractor. Any person or entity performing general building or construction work not otherwise regulated by the State of Texas shall register with the City prior to obtaining a permit.

i. Registration Fee. A fee of \$100.00 shall be required for a new registration, valid fee for new license for a period of twelve (12) months from the date of issuance. A Renewal fee of -and-\$50.00 fee to renew licenses shall extend the registration for an additional twelve (-12) months. The renewal license will cover up to 12 months from the expiration date of the previous registration, provided that prior license issued. A renewal license can only be issued if the contractor completes -pays the renewal fee within 12 months of prior to the license expiration.

ii. Bond and Insurance. As a condition of registration, the contractor shall provide a copy of the following:

1. A Surety 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, payable to the City of Hallettsville, or a valid state residential construction commission registration number.

2. A Certificate of Insurance - general liability with a minimum coverage amount of \$300,000, naming the City of Hallettsville as a certificate holder.

Such bond and insurance shall remain valid for the duration of the registration period

iii. Suspension or Revocation. Failure to maintain the required bond or insurance coverage shall result in suspension of the contractor registration until such requirements are satisfied. The City may revoke registration for continued noncompliance.

~~(1)(2)~~ Electrical Contractors and Master Electricians. -Journeyman Electrician, Apprentice Electrician, Master Sign Electrician, Journeyman Sign Electrician, Maintenance Electrician, Residential Wireman, Electrical Contractor, and Electrician Sign-All electrical cContractors and electricians shall -Must possesshold -a valid -current license issued by the Sstate of Texas. -in order to perform work in the city. Must also show Pproof of suchtheir state license shall be provided prior to -upon obtaining a permit andor upon request by the City demand at a location where they are performing work. City license not required.

~~(2)(3)~~ Air Conditioning and Refrigeration Contractors. All air conditioning and refrigeration contractors shall hold Must possess a valid eurrent license issued

## Exhibit A

by the Sstate of Texas. ~~-in-order-to-perform-work-in-the-city. Must also show~~  
~~p~~Proof of such their state license shall be provided prior to upon-obtaining a  
permit ~~and~~ upon request demand at a location in which they are performing  
~~work by the City.~~ City license not required.

~~(3)(4)~~ Plumbing Contractors. Master Plumber, Journeyman Plumber, Tradesman  
~~Plumber Limited.~~ All plumbing contractors and plumbers shall hold ~~Must possess~~  
a valid current license issued by the Sstate of Texas. ~~-in-order-to-perform-work-in-~~  
~~the city. Must also show p~~Proof of such their state license shall be provided prior  
to -upon-obtaining a permit and -or upon request by the City. ~~demand at a location~~  
~~in which they are performing work.~~ City license not required.

(b) Exemptions. Registration shall not~~No contractor license will~~ be required for contractors  
performing demolition, painting, fence construction, or asphalt driveway construction;  
however all such work shall remain subject to applicable state and city laws and  
regulations.

(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 001-25 adopted 4/21/2025)



Hallettsville Junior  
High School

**RESOLUTION NO. 010-26**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE, TEXAS, AUTHORIZING THE EXECUTION OF AN ADVANCE FUNDING AGREEMENT (AFA) WITH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE 2025 TXDOT TA – HALLETTSVILLE SCHOOL SIDEWALK PROJECT.

\*\*\*\*\*

**WHEREAS**, on November 13, 2025, via Minute Order 17073, the Texas Transportation Commission authorized Hallettsville School Sidewalks project (the “Project”) to receive Transportation Alternative Set-Aside funds for project administration, engineering, and construction and Texas Department of Transportation (TxDOT) oversight; and

**WHEREAS**, the City Council of the City of Hallettsville commits to provide the match. The local match is comprised of cash or Transportation Development Credits; and

**WHEREAS**, the City Council of the City of Hallettsville is responsible for all non-reimbursable costs and 100% of overruns, if any; and

**WHEREAS**, the City Council of the City of Hallettsville desires to reaffirm its support of the Project, approve and authorize the execution of an Advance Funding Agreement (AFA) with TxDOT for the Project.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HALLETTSVILLE, TEXAS**, THAT the Mayor is authorized to enter into an AFA, attached draft “Exhibit A”, with TxDOT for this Project.

**PASSED AND APPROVED**, by the affirmative vote of the City Council of the City of Hallettsville this the 20<sup>th</sup> day of April, 2026.

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Alice Jo Summers, Mayor

ATTEST:

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Grace Ward, City Secretary

## Exhibit A

TxDOT:				Federal Highway Administration:	
CCSJ #	0913-29-074	AFA ID	Z00012574	CFDA No.	20.205
AFA CSJs	0913-29-074			CFDA Title	Highway Planning and Construction
District #	13-YKM	Code Chart 64#	17900		
Project Name	Hallettsville School Sidewalks			<i>AFA Not Used For Research &amp; Development</i>	

STATE OF TEXAS       §

COUNTY OF TRAVIS   §

### ADVANCE FUNDING AGREEMENT FOR A TRANSPORTATION ALTERNATIVES SET-ASIDE (TASA) PROGRAM PROJECT Utilizing State Transportation Development Credits TxDOT-Selected Off-System

This Advance Funding Agreement for a Transportation Alternatives Set-Aside (TASA) Program Project (“Agreement”) is made between the State of Texas (State), acting through the Texas Department of Transportation, and the **City of Hallettsville** (Local Government), acting through its duly authorized officials.

#### WITNESSETH

**WHEREAS**, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

**WHEREAS**, the Texas Transportation Code, Section 201.103 establishes that the State shall design, construct and operate a system of highways in cooperation with local governments, and Section 222.052 authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision, and

**WHEREAS**, Federal law, 23 USC §134 and 49 USC §5303, requires that State and Metropolitan Planning Organizations (MPOs) develop transportation plans and programs for urbanized areas of Texas, and

**WHEREAS**, Federal and state laws require local governments to meet certain contract standards relating to the management and administration of State and federal funds, and

**WHEREAS**, the Texas Transportation Commission has codified 43 TAC, Rules 15.50-15.56 that describe federal, state, and local responsibilities for cost participation in highway improvement and other transportation projects, and

**WHEREAS**, the rules and procedures for the Transportation Alternatives Set-Aside Program (TASA) are established in 23 USC §133(h), and 43 Texas Administrative Code, Part 1, Chapter 11, Subchapter G, §§11.400 – 11.418, and

**WHEREAS**, the Local Government prepared and submitted to the State or Metropolitan Planning Organization (MPO) a project nomination package for TASA funding consideration, which is briefly described as **Hallettsville School Sidewalks** (Project), and

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Project Name	Hallettsville School Sidewalks			<i>AFA Not Used For Research &amp; Development</i>	

**WHEREAS**, the Texas Transportation Commission (Commission) passed Minute Order Number 17073 (MO) dated **November 13, 2025** awarding funding for TASA projects in the TASA Program Call of the State, including Project, and

**WHEREAS**, the governing body of the Local Government has approved entering into this Agreement by resolution or ordinance dated {enter date of resolution}, which is attached to and made a part of this Agreement as Attachment C, Resolution or Ordinance. A map showing the Project location appears in Attachment A, Project Location Map, which is attached to and made a part of this Agreement, and

**NOW, THEREFORE**, the State and the Local Government agree as follows:

**AGREEMENT**

**1. Period of Agreement and Performance**

- A. Period of Agreement. This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until terminated as provided below.
- B. Period of Performance
  - 1. The Performance Period for each phase of work begins on the date specified in the Federal Project Authorization and Agreement (FPAA) for that phase of work. Local Government may not begin work until issued the State Letter of Authority (SLOA) for that phase of work.
  - 2. The Performance Period for each phase of work ends on the date specified in the FPAA for that phase of work.

**2. Scope of Work and Use of Project**

- A. The scope of work for Project consists of the design and construction of sidewalk along South Ridge Street from East Fourth Street to East Fifth Street, along East Fifth Street from South Ridge Street to South Glendale Street, along south Glendale Street from East Fifth Street to South Russell Street, along South Russell Street from South Glendale Street to existing crosswalk at Hallettsville Junior High School. The Project includes pedestrian amenities, ADA curb ramps, safety lighting, and signage. Any project changes proposed must be submitted in writing by Local Government to State. Substantive changes may also require an amendment to this Agreement and the approval of the FHWA, State, MPO, or the Commission. Any changes undertaken without written approval and amendment of this Agreement may jeopardize not only the federal funding for the changes, but the federal funding of the entire Project.

**3. Project Sources and Uses of Funds**

- A. The total estimated development cost of the Project is shown in Attachment B, Project Budget Estimate and Source of Funds (Attachment B).

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- A. If Local Government will perform any work under this Agreement for which reimbursement will be provided by or through the State, the Local Government must complete training. If federal funds are being used, the training must be completed before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled "Local Government Project Procedures and Qualification for the Texas Department of Transportation" and retains qualification in accordance with applicable TxDOT procedures. Upon request, Local Government shall provide the certificate of qualification to State. The individual who receives the training certificate may be an employee of Local Government or an employee of a firm that has been contracted by Local Government to perform oversight of the Project. State in its discretion may deny reimbursement if Local Government has not continuously designated in writing a qualified individual to work actively on or to directly oversee the Project.
- B. The total estimated project costs as shown in Attachment B includes the Local Government's estimated itemized cost of real property, utilities, environmental assessments, construction, and other construction related costs. To be eligible for reimbursement or as in-kind contribution, costs must have been included in the nomination form approved by the Texas Transportation Commission or MPO in consultation with State. Local Government must submit to State evidence of payment for eligible in-kind costs at least once per calendar quarter using the State's In-Kind Match Reporting form.
- C. State and the Federal Government will not reimburse Local Government for any work performed outside the Performance Period. After federal funds have been obligated, State will send to Local Government a copy of the formal documentation showing the obligation of funds including federal award information. Local Government is responsible for 100 percent of the cost of any work performed under its direction or control before the federal spending authority is formally obligated.
- D. The Project budget and source of funds estimate based on the budget provided in the application is included in Attachment B. Attachment B shows the percentage and estimated dollar amounts to be contributed to Project by state and local sources, as well as the maximum amount in federal TASA funds assigned by the Commission or MPO in consultation with State. This Agreement may be amended from time to time as required to meet the funding commitments based on revisions to the TASA, FPAA, or other federal documents.
- E. State will be responsible for securing the federal share of funding required for the development and construction of Project, in an amount not to exceed 80 percent of the actual cost of the work up to the amount of funds approved for Project by the Texas Transportation Commission or MPO in consultation with State. Federal funds will be reimbursed on a cost basis. Project costs incurred prior to issuance of the SLOA are not eligible for reimbursement.
- F. The Local Government will be responsible for all non-federal or non-State participation costs associated with the Project, unless otherwise provided for in this Agreement or approved otherwise in an amendment to this Agreement. For items of work subject to specified percentage funding, the Local Government shall only in those instances be

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responsible for all Project costs that are greater than the maximum State and federal participation specified in Attachment B and for overruns in excess of the amount specified in Attachment B to be paid by the Local Government. If the Project was State-selected, the State may apply a portion of any excess program funds to cover all or a portion of any overrun based on criteria provided by 43 Tex. Admin. Code §11.411(d).

- G. The budget in Attachment B will clearly state all items subject to fixed price funding, specified percentage funding, and the periodic payment schedule, when periodic payments have been approved by the State.
- H. When fixed price funding is used, the Local Government is responsible for the fixed price amount specified in Attachment B. Fixed prices are not subject to adjustment unless (1) differing site conditions are encountered; (2) further definition of the Local Government's requested scope of work identifies greatly differing costs from those estimated; (3) work requested by the Local Government is determined to be ineligible for federal participation; or (4) the adjustment is mutually agreed to by the State and the Local Government.
- I. Following execution of this Agreement, but prior to the performance of any plan review work by State, Local Government will pay to State the amount specified in Attachment B for plan review. At least 60 days prior to the date set for receipt of the construction bids, Local Government shall remit its remaining local match as specified in Attachment B for State's estimated construction oversight and construction cost.
- J. In the event State determines that additional funding is required by Local Government at any time during Project, State will notify Local Government in writing. Local Government is responsible for the percentage of the authorized Project cost shown in Attachment B and 100 percent of any overruns above the federally authorized amount. Local Government will make payment to State within 30 days from receipt of State's written notification.
- K. Whenever funds are paid by Local Government to State under this Agreement, Local Government will remit a warrant made payable to the "Texas Department of Transportation". The warrant will be deposited by State and managed by State. Funds may only be applied by State to Project.
- L. Upon completion of Project, State will perform a final accounting of Project costs. Any funds due to Local Government, State, or the Federal Government will be promptly paid by the owing party.
- M. In the event Project is not completed, State may seek reimbursement from Local Government of the expended federal funds. Local Government will remit the required funds to State within 60 days from receipt of State's notification.
- N. If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than state or federal regulations, or if any other locally proposed changes, including but not limited to plats or re-plats, result in increased costs, then any increased costs associated with the ordinances or changes will be paid by Local Government. The cost of providing right of way acquired by State shall mean the total expenses in acquiring the property interests through negotiations, including, but not limited to, expenses related to relocation, removal, and adjustment of eligible utilities.

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- O. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under the Agreement or indirectly through a contract or subcontract under the Agreement. Acceptance of funds directly under the Agreement or indirectly through a contract or subcontract under this Agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- P. State will not pay interest on any funds provided by Local Government.
- Q. State will not execute the contract for the construction of Project until the required funding has been made available by Local Government in accordance with this Agreement.
- R. Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by State no more frequently than monthly, and no later than 90 days after costs are incurred. If Local Government submits invoices more than 90 days after the costs are incurred, and if federal funding is reduced as a result, State shall have no responsibility to reimburse Local Government for those costs.
- S. If Local Government is an Economically Disadvantaged County (EDC) or the State or MPO selected project meets the State's or MPO's criteria to receive Transportation Development Credits in lieu of providing a cash local match, and the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.

#### 4. Termination of the Agreement

- A. This Agreement may be terminated by any of the following conditions:
1. By mutual written consent and agreement of all parties;
  2. By any party with 90 days written notice; or
  3. By either party, upon the failure of the other party to fulfill the obligations as set forth in this Agreement. Any cost incurred due to such breach of contract shall be paid by the breaching party.
- B. If the potential termination of this Agreement is due to the failure of Local Government to fulfill its contractual obligations, State will notify Local Government that possible breach of contract has occurred. Local Government should make every effort to remedy the breach within a period mutually agreed upon by both parties.
- C. The Agreement may be terminated by the State because the parties are not able to execute a mutually agreeable amendment when the costs for Local Government requested items increase significantly due to differing site conditions, determination that Local government requested work is ineligible for federal or state cost participation, or a more thorough definition of the Local Government's proposed work scope identifies greatly differing costs from those estimated. The State will reimburse Local Government remaining funds to the Local Government within ninety (90) days of termination;
- D. If Local Government withdraws from Project after this Agreement is executed, Local Government shall be responsible for all direct and indirect Project costs as identified by the State's cost accounting system and with 2 CFR Part 200 recapture requirements.

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- E. A project may be eliminated from the program as outlined below. If Project is eliminated for any of these reasons, this Agreement will be appropriately terminated. A project may be eliminated from the program, and this Agreement terminated, if:
1. Local Government fails to satisfy any requirements of the program rules cited in 43 Texas Administrative Code, Part 1, Chapter 11, Subchapter G, §§11.400 – 11.418.
  2. The implementation of Project would involve significant deviation from the activities proposed in the nomination form and approved by the Texas Transportation Commission or MPO in consultation with State.
  3. Local Government withdraws from participation in Project.
  4. State determines that federal funding may be lost due to Project not being implemented and completed.
  5. Funds are not appropriated, in which case this Agreement shall be terminated immediately with no liability to either party. Payment under this Agreement beyond the current fiscal biennium is subject to availability of appropriated funds.
  6. A construction contract has not been awarded or construction has not been initiated within three years after the date that the Commission or MPO selected the project or by a letting date determined by the state and agreed to by the Local Government.
  7. Local Government fails to attend progress meetings at least twice yearly, as scheduled by State.
- F. State, at its sole discretion, may terminate this Agreement if State does not receive project invoice from Local Government within 270 days of FPAA.

**5. Amendments**

This Agreement may be amended due to changes in the work, the amount of funding required to complete Project, or the responsibilities of the parties. Such amendment must be made through a mutually agreed upon, written amendment that is executed by the parties.

**6. Remedies**

This Agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

**7. Utilities**

Local Government shall be responsible for the adjustment, removal, or relocation of utilities or utility facilities in accordance with applicable State laws, regulations, rules, policies, and procedures, including any cost to State of a delay resulting from Local Government's failure to ensure that utilities or utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. At the State's discretion, State may reimburse Local Government for minor, incidental utility adjustments that are identified during the preliminary engineering phase if they are eligible for federal reimbursement. Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, Local Government shall provide, at State's request, a certification stating that Local Government has completed the adjustment of all utilities that must be adjusted before construction begins. Additional utility work may be required due to unknown conditions discovered during

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construction. These costs may be eligible for TASA participation if the following conditions are met: (1) the activity is required to complete Project; (2) the cost is incidental to Project; and (3) TASA funding is available. Any change orders must be approved by State prior to incurring any cost for which reimbursement is sought.

**8. Environmental Assessment and Mitigation**

Development of Project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

- A. The {Select LG or State} is responsible for the identification and assessment of any environmental problems associated with the development of Project.
- B. Local Government is responsible for the cost of any environmental problem's mitigation and remediation. These costs will not be reimbursed or credited towards Local Government's financial share of Project unless specified in the nomination form and approved by State or MPO in consultation with State.
- C. Local Government is responsible for providing any public meetings or public hearings required for development of the environmental assessment, including any public hearing requirements that may be necessary when adding a bike lane.
- D. Before the advertisement for bids, Local Government shall provide to State written documentation from the appropriate regulatory agency or agencies that all environmental clearances have been obtained.

**9. Compliance with Accessibility Standards**

All parties to this Agreement shall ensure that the plans for and the construction of all projects subject to this Agreement are in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (TDLR) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

**10. Architectural and Engineering Services**

- A. Architectural and engineering services for preliminary engineering will be provided by the State. In procuring professional services, the parties to this Agreement must comply with federal requirements cited in 23 CFR Part 172 if Project is federally funded and Local Government will be seeking reimbursement for these services or if these services will be used as in-kind contributions; and with Texas Government Code Subchapter 2254.A., in all cases. Professional services contracts for federally funded projects must conform to federal requirements. Variety
- B. The architectural contract documents shall be developed in accordance with the standards of the American Institute of Architects, the U.S. Secretary of the Interior's Standards for Historic Preservation Projects, Standards and Guidelines for Archeology and Historic Preservation, the National Register Bulletin Number 36: Guidelines for Evaluating and Registering Historical Archeological Sites and in consultation with the State Historic Preservation Officer, as applicable. The engineering plans shall be developed in accordance with State's applicable Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges and the two American Association of State Highway and Transportation Officials' ("AASHTO") publications, "A Policy on Geometric Design of Highways and Streets" and "Guide for the Development of Bicycle Facilities," as applicable. All design criteria for bicycle and pedestrian bridges

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must comply with TxDOT's Bridge Design Manual and AASHTO's Load and Resistance Factor Design (LRFD) Guide Specifications for the Design of Pedestrian Bridges (latest edition) as applicable. All contract procurement procedures and documents must adhere to the applicable requirements established in the Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges. The use of other systems of specifications shall be approved by State in writing in advance.

- C. When architectural and engineering services are provided by or through Local Government, Local Government shall submit any plans it has completed to State for review and approval on an agreed upon schedule. Local Government may also submit

the plans to State for review any time prior to completion. Local Government shall make the necessary revisions determined by State. Local Government will not let the construction contract until all required plans have received State approval.

- D. When architectural and engineering services are provided by or through State, then the State is responsible for the delivery and performance of any required architectural or preliminary engineering work. Local Government may review and comment on the work, including any proposed changes to the scope of work, as required to accomplish Project purposes. State will cooperate with Local Government in accomplishing these Project purposes to the degree permitted by state and federal law.

**11. Construction Responsibilities**

- A. The **State** shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. To ensure federal funding eligibility, projects must be authorized by State prior to advertising for construction.
- B. All contract letting and award procedures must be approved by State prior to letting and award of the construction contract, whether the construction contract is awarded by State or by Local Government.
- C. All contract change order review and approval procedures must be approved by State prior to start of construction.
- D. If the Local Government is the responsible party, the State must review and approve change orders.
- E. Upon completion of Project, the party constructing Project will issue and sign a "Notification of Completion" acknowledging Project's construction completion.
- F. For federally funded contracts, the parties to this Agreement will comply with federal construction requirements provided in 23 CFR Parts 633 and 635, and shall include the latest version of Form "FHWA-1273" in the contract bidding documents. If force account work will be performed, a finding of cost effectiveness shall be made in compliance with 23 CFR Subpart 635.B.
- G. Any field changes, supplemental agreements, or revisions to the design plans that may occur after the construction contract is awarded will be mutually agreed to by State and Local Government prior to authorizing the contractor to perform the work. Prior to completion of Project, the party responsible for construction will notify the other party to this Agreement of the anticipated completion date. All parties will be afforded the

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opportunity to assist in the final review of the construction services performed by the contractor.

**12. Project Maintenance**

A. Upon completion of Project, Local Government will be responsible for maintaining the completed facility for public use. The property shall be maintained and operated for the purpose for which it was approved and funded for a period commensurate with the federal investment or State rules, whichever is greater. Should Local Government at any time after Project completion decide it can no longer maintain and operate Project

for its intended purpose, Local Government shall consult with State and the FHWA as to the disposal or alternate uses, consistent with Project's original intent. State may require Local Government to return the federal funds in accordance with 2 CFR Part 200 federal recapture requirements. Should Local Government consider conveying the property, State and FHWA must be notified prior to the sale, transfer, or disposal of any property that received federal funds. Written concurrence of approval for the transaction, detailing any required recapture, must be obtained from FHWA prior to the transaction. Advance notice from Local Government of their intended action must be submitted to State for an FHWA review a minimum of 90 days prior to any action being taken by Local Government. Local Government shall be held responsible for reimbursement of all federal funds used or a portion of those funds based on a pro-rata amount, considering the original percentage of federal funds provided and the time elapsed from Project completion date. This same percentage of reimbursement also applies to any amount of profit that may be derived from the conveyance of the property, as applicable.

- B. Any manufacturer warranties extended to Local Government as a result of Project shall remain in the name of Local Government. State shall not be responsible for honoring any warranties under this Agreement.
- C. Should Local Government derive any income from the development and operation of Project, a portion of the proceeds sufficient for the maintenance and upkeep of the property shall be set aside for future maintenance. A project income report shall be submitted to State on a quarterly basis. Monies set aside according to this provision shall be expended using accounting procedures and with the property management standards established in 2 CFR Part 200.
- D. Should any historic properties be included in or affected by this federally funded Project, the historic integrity of the property and any contributing features must continue to be preserved regardless of any approved changes that may occur throughout the life of Project.

**13. Right of Way and Real Property Acquisition**

- A. Right of way and real property acquisition shall be the responsibility of Local Government. Title to right of way and other related real property must be acceptable to State before funds may be expended for the improvement of the right of way or real property.
- B. If Local Government is the owner of any part of Project site under this Agreement, Local Government shall permit State or its authorized representative access to occupy the site to perform all activities required to execute the work.

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- C. Local Government will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC §4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to Local Government, and benefits applicable to the relocation of any displaced person as defined in 49 CFR §24.2(g). Documentation to support such compliance must be maintained and made available to State and its representatives for review and inspection.
- D. Local Government shall assume all costs and perform all work necessary to obtain needed evidence of title or right of use to the real property required for development of Project. Evidence of title or right of use shall be acquired in the name of (1) State, if the real property is to be made part of the State Highway System, or (2) Local Government, if the real property is not to be made part of the State Highway System. The evidence of title or rights shall be acceptable to State, and be free and clear of all encroachments. Local Government shall secure and provide easements and any needed rights of entry over any other land needed to develop Project according to the approved Project plans. Local Government shall be responsible for securing any additional real property required for completion of Project.
- E. Local Government shall prepare real property maps, property descriptions, and other data as needed to properly describe the real property and submit them to State for approval prior to Local Government acquiring the real property. Tracings of the maps shall be retained by Local Government for a permanent record.
- F. Local Government shall determine property values for each real property parcel to be purchased with federal funds using methods acceptable to State and shall submit to State a tabulation of the values so determined, signed by the appropriate Local Government representative. The tabulations must list the parcel numbers, ownership, acreage, and recommended compensation. The tabulation must be accompanied by an explanation to support the estimated values, together with a copy of the documentation and reports used in calculating each parcel's value. Expenses incurred by Local Government in performing this work may be eligible for reimbursement after Local Government has received written authorization by State to proceed with determination of real property values. State will review the data submitted and will base its reimbursement for parcel acquisitions on these in determining the fair market values. Local Government will not be reimbursed for right-of-way costs on state-selected projects.
- G. For State-selected TASA projects, Local Government shall not use eminent domain or condemnation to acquire real property for this TASA Project.
- H. Reimbursement for real property costs will be made to Local Government for real property purchased in an amount not to exceed 80 percent of the cost of the real property purchased in accordance with the terms and provisions of this Agreement. Reimbursement will be in an amount not to exceed 80 percent of State's predetermined fair market value of each parcel, or the net cost thereof, whichever is less. In addition, reimbursement will be made to Local Government for necessary payments to appraisers for expenses incurred in order to assure good title. Local Government will not be reimbursed for right-of-way costs on state-selected projects.
- I. Local Government and current property owner are responsible for any costs associated with the relocation of displaced persons and personal property as well as incidental

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expenses incurred in acquiring property to implement Project. State will not pay any of these costs.

- J. If Project requires the use of real property to which Local Government will not hold title, a separate agreement between the owners of the real property and Local Government must be executed prior to execution of this Agreement. The separate agreement between Local Government and the current property owner must establish that Project will be dedicated for public use for a period of time not less than ten years after project completion and commensurate with the federal investment. For State-selected projects, this is outlined in 43 Tex. Admin. Code §11.417. The separate agreement

must define the responsibilities of the parties as to the use of the real property and operation and maintenance of Project after completion. The separate agreement must be approved by State prior to its execution and a copy of the executed separate agreement shall be provided to State.

- K. Local Government shall execute individually or produce a legal document as necessary to provide for Project's continued use from the date of completion, and agrees to cause the same to be recorded in the land records of the appropriate jurisdiction.
- L. Local governments receiving federal funds must comply with 23 CFR Part 710 and 49 CFR Part 24, and with the procedures provided in Chapter 6 of the State's Local Government Project Policy Manual. Local Government agrees to monitor Project to ensure: (1) continued use of the property for approved activities, and (2) the repayment of the Federal funds, as appropriate. Local Government agrees to the review of their Project accounts and site visits by State during the development of Project at any time. Upon Project completion, State will continue to perform periodic visits to confirm Project's continued use and upkeep.
- M. Before the advertisement for bids, Local Government shall provide a certification to State that all real property has been acquired.

**14. Insurance**

- A. Should this Agreement authorize Local Government or its contractor to perform any work on State right of way, before beginning work, the entity performing the work shall provide State with a fully executed copy of State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and State may recover damages and all costs of completing the work.
- B. For projects including buildings, Local Government agrees to insure the building according to Department specifications and further agrees to name the Federal Government as a "Loss Payee" should the building be destroyed.

**15. Notices, Invoices, Payments, and Project Inquiries**

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

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<b>Local Government:</b>	<b>State:</b>
City of Hallettsville ATTN: Mayor 109 N. Main Street Hallettsville, TX 77964	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 <sup>th</sup> Street Austin, TX 78701

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

Invoicing, payment, and project inquiries must be sent to the following address, which the State may change by sending written notice of the change to the Local Government:

Texas Department of Transportation  
ATTN: Business Operations Manager  
403 Huck St.  
Yoakum, TX 77995

All invoicing, payment, and project inquiries must include the following information:

County: Lavaca  
Local Government: City of Hallettsville  
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Project Name: Hallettsville School Sidewalks  
Highway or Roadway: Various

**16. Legal Construction**

In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

**17. Responsibilities of the Parties**

Neither party is an agent, servant, or employee of the other party and each party is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

**18. Ownership of Documents**

Upon completion or termination of this Agreement, all documents prepared by State shall remain the property of State. All data prepared under this Agreement shall be made available to State without restriction or limitation on their further use. All documents produced or approved or otherwise created by Local Government shall be transmitted to State in the form of photocopy reproduction on a monthly basis as required by State. The originals shall remain the property of Local Government.

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**19. Document and Information Exchange**

Local Government agrees to electronically deliver to State all general notes, specifications, contract provision requirements, and related documentation in a Microsoft Word or similar format. If requested by State, Local Government will use State's document template. Local Government shall also provide a detailed construction time estimate, including types of activities and month in which the activity will be completed, in the format required by State. This requirement applies whether Local Government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of State, Local Government shall submit any information required by State in the format directed by State.

**20. Compliance with Laws**

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, Local Government shall furnish State with satisfactory proof of this compliance.

**21. Sole Agreement**

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the Agreement's subject matter.

**22. Cost Principles**

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in 2 CFR Part 200 that specify that all reimbursed costs are allowable, reasonable, and allocable to Project.

**23. Procurement and Property Management Standards**

The parties to this Agreement shall adhere to the procurement and property management standards established in 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and to the Texas Uniform Grant Management Standards. The State must pre-approve the Local Government's procurement procedures for purchases to be eligible for state or federal funds.

**24. Inspection of Books and Records**

The parties to this Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the FHWA and the U.S. Office of the Inspector General or their duly authorized representatives for review and inspection at its office during the Agreement period and for seven (7) years from the date of final reimbursement by FHWA under this Agreement or until any impending litigation or claims are resolved. Additionally, the State, the Local Government, and the FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

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**25. Civil Rights Compliance**

The parties to this Agreement are responsible for the following:

- A. Compliance with Regulations: Both parties will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this Agreement.
- B. Nondiscrimination: The Local Government, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Local Government will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Agreement covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- C. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the Local Government for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by the Local Government of the Local Government's obligations under this Agreement and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports: The Local Government will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of the Local Government is in the exclusive possession of another who fails or refuses to furnish this information, the Local Government will so certify to the State or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance: In the event of the Local Government's noncompliance with the Nondiscrimination provisions of this Agreement, the State will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
  1. withholding of payments to the Local Government under the Agreement until the Local Government complies and/or
  2. cancelling, terminating, or suspending of the Agreement, in whole or in part.
- F. Incorporation of Provisions: The Local Government will include the provisions of paragraphs (A) through (F) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Local Government will take such action with respect to any subcontract or procurement as the State or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Local Government becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, the Local Government may request

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the State to enter into such litigation to protect the interests of the State. In addition, the Local Government may request the United States to enter into such litigation to protect the interests of the United States.

**26. Pertinent Non-Discrimination Authorities**

During the performance of this Agreement, each party, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of federal or federal-aid programs and projects).
- C. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- F. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the federal-aid recipients, subrecipients and contractors, whether such programs or activities are federally funded or not).
- H. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. Parts 37 and 38.
- I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).

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- L. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

**27. Disadvantaged Business Enterprise Program Requirements**

- A. The parties shall comply with the Disadvantaged Business Enterprise ("DBE") Program requirements established in 49 CFR Part 26.
- B. Local Government shall adopt, in its totality, State's federally approved DBE program.
- C. Local Government shall set an appropriate DBE goal consistent with State's DBE guidelines and in consideration of Local market, project size, and nature of the goods or services to be acquired. Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. Local Government shall follow all other parts of State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally-Approved Disadvantaged Business

Enterprise by Entity, and attachments found at web address:

[http://ftp.dot.state.tx.us/pub/txdot-info/bop/dbe/mou/mou\\_attachments.pdf](http://ftp.dot.state.tx.us/pub/txdot-info/bop/dbe/mou/mou_attachments.pdf).

- E. Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to Local Government of its failure to carry out its approved program, State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC § 3801 et seq.).

- F. Each contract Local Government signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance: "The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate."

**28. Debarment Certifications**

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this Agreement, Local Government certifies that it and its principals are not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, and further certifies that it will not do business with any party, to include principals, that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in

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Federal Assistance Programs under Executive Order 12549. The parties to this Agreement shall require any party to a contract, subcontract, or purchase order awarded under this Agreement to certify its eligibility to receive federal funds and, when requested by State, to furnish a copy of the certification.

If state funds are used, the parties are prohibited from making any award to any party that is debarred under the Texas Administrative Code, Title 34, Part 1, Chapter 20, Subchapter G, Rule §20.585 and the Texas Administrative Code, Title 43, Part 1, Chapter 9, Subchapter G.

**29. Lobbying Certification**

In executing this Agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an

employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for Local Government shall complete and submit the federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The parties shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite imposed by 31 USC §1352 for making or entering into this transaction. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**30. Federal Funding Accountability and Transparency Act Requirements**

A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.

B. Local Government agrees that it shall:

1. Obtain and provide to State a System for Award Management (SAM) number (Federal Acquisition Regulation (FAR) Subpart 4.11) if this award provides more than \$25,000 in Federal funding. The SAM number may be obtained by visiting the SAM website whose address is: <https://sam.gov/SAM/pages/public/index.jsf>

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2. Obtain and provide to State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet on-line registration website <http://fedgov.dnb.com/webform>; and
3. Report the total compensation and names of its top five executives to State if:
  - a. More than 80 percent of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
  - b. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

**31. Single Audit Report**

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in 2 CFR Part 200.
- B. If threshold expenditures of \$750,000 or more are met during the fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division at [singleaudits@txdot.gov](mailto:singleaudits@txdot.gov).
- C. If expenditures are less than the threshold during Local Government's fiscal year, Local Government must submit a statement to TxDOT's Compliance Division as follows: *We did not meet the \$\_\_\_\_\_ expenditure threshold and therefore, are not required to have a single audit performed for FY \_\_\_\_\_.*
- D. For each year Project remains open for federal funding expenditures, Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or Project has been formally closed out and no charges have been incurred within the current fiscal year.

**32. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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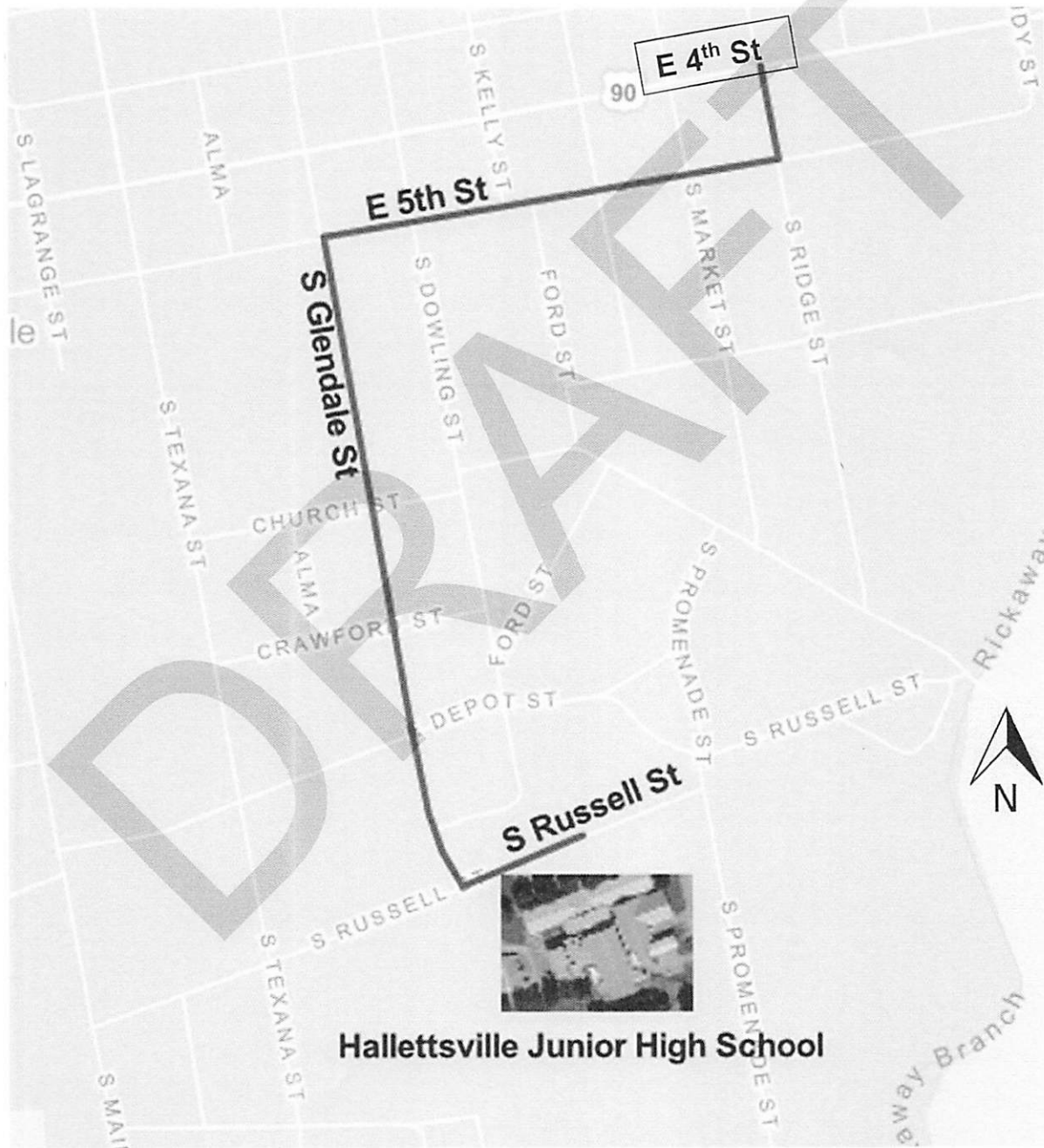
Each party is signing this agreement on the date stated under that party's signature.

<b>THE STATE OF TEXAS</b>	<b>THE LOCAL GOVERNMENT</b>
Signature	Signature
Typed or Printed Name	Typed or Printed Name
Typed or Printed Title	Typed or Printed Title
Date	Date

DRAFT

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**ATTACHMENT A  
PROJECT LOCATION MAP**



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**ATTACHMENT B**  
**PROJECT ESTIMATE AND SOURCE OF FUNDS**  
State Performs PE Work or Hires Consultant / State Lets Project for Construction

Work Performed by Local Government ("LG")								
Description of Project Costs to be Incurred	Total Project Cost Estimate	Federal Participation Includes percentage for TDC apportionment on projects where applicable		State Participation Includes authorized EDC amounts		Local Government Participation Includes authorized TDC reduction		
		%	Cost	%	Cost	%	Cost	
Planning/Maps/Education/Non-CST	\$0	0%	\$0	0%	\$0	0%	\$0	
Preliminary Engineering	\$0	0%	\$0	0%	\$0	0%	\$0	
Environmental Cost	\$0	0%	\$0	0%	\$0	0%	\$0	
Right of Way	\$0	0%	\$0	0%	\$0	0%	\$0	
Utilities	\$0	0%	\$0	0%	\$0	0%	\$0	
Construction Cost	\$							
Construction Engineering Cost	\$							
Eligible In-Kind Contribution Value	\$							
Total Construction Value (sum of construction cost and in-kind value)	\$0	0%	\$0	0%	\$0	0%	\$0	
<b>Work by LG Subtotal</b>	<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	
Work Performed by the State (Local Participation paid up front by LG to TxDOT)								
Preliminary Engineering <sup>1</sup>	\$0	0%	\$0	0%	\$0	0%	\$0	
Environmental Cost <sup>1</sup>	\$0	0%	\$0	0%	\$0	0%	\$0	
Right of Way <sup>3</sup>	\$0	0%	\$0	0%	\$0	0%	\$0	
Utilities <sup>2</sup>	\$0	0%	\$0	0%	\$0	0%	\$0	
Construction Cost <sup>2</sup>	\$1,916,000							
Eligible In-Kind Contribution Value	\$							
	\$1,916,000	100%	\$1,916,000	0%	\$0	TDCs	383,200	

<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
CCSJ #	0913-29-074	AFA ID	Z00012574	CFDA No.	20.205
AFA CSJs	0913-29-074			CFDA Title	Highway Planning and Construction
District #	13-YKM	Code Chart 64#	17900		
Project Name	Hallettsville School Sidewalks			<i>AFA Not Used For Research &amp; Development</i>	

Total Construction Value (sum of construction cost and in-kind value)							
<b>Work by State Subtotal</b>		\$1,916,000	\$1,916,000	\$0	383,200		
<b>Direct and Indirect State Costs Incurred for Review, Inspection, Administration &amp; Oversight</b>							
Description of Project Costs to be Incurred	Total Project Cost Estimate	Federal Participation Includes percentage for TDC apportionment on projects where applicable		State Participation Includes authorized EDC amount		Local Government (LG) Participation Includes authorized TDC reduction	
		%	Cost	%	Cost	%	Cost
Preliminary Engineering <sup>1</sup>	\$36,150	100%	\$36,150	0%	\$0	TDCs	7,230
Environmental Cost <sup>1</sup>	\$24,100	100%	\$24,100	0%	\$0	TDCs	4,820
Right of Way <sup>1</sup>	\$7,230	100%	\$7,230	0%	\$0	TDCs	1,446
Utilities <sup>1</sup>	\$4,820	100%	\$4,820	0%	\$0	TDCs	964
Construction <sup>2</sup>	\$168,700	100%	\$168,700	0%	\$0	TDCs	33,740
Direct State Costs Subtotal	\$241,000	100%	\$241,000	0%	\$0	TDCs	48,200
Indirect State Cost	\$105,572		\$0	100%	\$105,572		
<b>TOTAL PARTICIPATION</b>	\$2,262,572		\$0		\$105,572		431,400
In-kind Contribution Credit Applied						0%	\$0
<b>TOTAL REMAINING PARTICIPATION AFTER IN-KIND CONTRIBUTION</b>							<b>TDCs</b>

- The estimated total participation by Local Government is \$0.
- The Local Government is responsible for 100% of overruns.
- Total estimated payment by Local Government to State is \$0.
- <sup>1</sup>Local Government's first payment of \$0 is due to State within 30 days from execution of this contract.
- <sup>2</sup> Local Government's second payment of \$0 is due to State within 60 days prior to the Construction contract being advertised for bids.
- <sup>3</sup>If ROW is to be acquired by State, Local Government's share of property cost will be due prior to acquisition.

TxDOT:				Federal Highway Administration:	
CCSJ #	0913-29-074	AFA ID	Z00012574	CFDA No.	20.205
AFA CSJs	0913-29-074			CFDA Title	Highway Planning and Construction
District #	13-YKM	Code Chart 64#	17900		
Project Name	Hallettsville School Sidewalks			<i>AFA Not Used For Research &amp; Development</i>	

- The local match must be 20% or greater and may include State contributions, eligible in-kind contributions, EDC adjustments, or TDCs if authorized as part of project selection.
- Transportation Development Credits (TDC) are being utilized in place of the Local Government's participation in the amount of **431,400**.
- This is an estimate; the final amount of Local Government participation will be based on actual costs.
- Maximum federal TASA funds available for Project are **\$2,157,000**.

TxDOT:				Federal Highway Administration:	
CCSJ #	0913-29-074	AFA ID	Z00012574	CFDA No.	20.205
AFA CSJs	0913-29-074			CFDA Title	Highway Planning and Construction
District #	13-YKM	Code Chart 64#	17900		
Project Name	Hallettsville School Sidewalks			<i>AFA Not Used For Research &amp; Development</i>	

ATTACHMENT C  
RESOLUTION OF LOCAL GOVERNMENT

DRAFT



## CITY OF HALLETTSVILLE STAFF REPORT

**MEETING DATE:** April 20, 2026  
**AGENDA ITEM NO.:** 6m  
**PREPARED BY:** Grace Ward, City Administrator

### **AGENDA ITEM DESCRIPTION:**

Discuss and consider action on restating the board of adjustments appointments that were made on July 7, 2025.

### **ITEM SUMMARY:**

In preparation of setting the first Board of Adjustments meeting and reviewing the code on the board, it is in the best interest of the City to review previous action taken. Amended action is recommended to list out the members, as well as, consider appointing alternate members.

Below is the action taken on July 7, 2025.

**AGENDA ITEM 4a:** Discuss and consider making appointments to the City of Hallettsville Board of Adjustments.

**MOTION:** Make a motion to remove Tammy Bell and Saul Rangel from the Board of Adjustment and appoint the five voting members of City Council to the Board of Adjustments.

**MOTION MADE:** Audrey Barrera

**MOTION SECONDED:** Chastity Carter

**DISCUSSION:** None

**Mayor Summers called for a vote.**

**AYE:** 5

**NAY:** 0

### **RESEARCH:**

Action taken by the board must concur with 75% of the members to reverse action by an administrative official. Staff needs to make sure the City has an adequate number of members on the board.

Terms are held for 2 years ending December 31<sup>st</sup>, since this does not coincide with Council terms, individual members need to be named, as they will remain appointed members of this board regardless of if they are on City Council.

### **ATTACHMENTS:**

Section 12.402

**§ 12.402. Board of Adjustment.**

(a) Appointment and Service.

- (1) Appointment. The board of adjustment of the city shall consist of at least five regular members and may have at least two alternate members who are qualified electors of the city. Appointment of both regular and alternate members will be for two-year periods. Appointments shall be consistent with state law and city council procedures. Terms shall begin and end on the 31st day of December in accordance with their appointment.
- (2) Removal. Removal may only be for cause, as found by the city council, on a written charge after a public hearing.
- (3) Vacancies. A vacancy on the board shall be filled for the expired term based on appointments of the city council.
- (4) Meetings Open to the Public. All board of adjustment meetings shall be open to the public and subject to the Texas Open Meetings and Public Information Acts.

(b) Authority of the Board.

- (1) Hear and decide an appeal that alleges error in an order, requirement, decision, or determination made by an administrative official in the enforcement of this zoning ordinance;
- (2) Hear and decide special exceptions to the terms of a zoning ordinance when the ordinance requires the board to do so;
- (3) Authorize in specific cases a variance from the terms of a zoning ordinance if the variance is not contrary to the public interest and, due to special conditions, a literal enforcement of the ordinance would result in unnecessary hardship, and so that the spirit of the ordinance is observed and substantial justice is done;
- (4) Hear and decide other matters authorized by this zoning ordinance.

(c) Jurisdiction and Hearing.

- (1) Jurisdiction. When, in its judgment, the public convenience and welfare will be substantially served and the appropriate use of neighboring property will not be substantially or permanently injured, the board of adjustment may, in specific cases after public notice and public hearing, and subject to appropriate conditions and safeguards, make special exceptions to the terms of the zoning ordinance that are consistent with the general purpose and intent of the ordinance and in accordance with any applicable rules contained in the ordinance. The board of adjustment shall not permit any variations or exception if the applicant has contributed to the cause of the unnecessary hardship of which he complains.
- (2) Hearing Requirements.
  - (A) Each case before the board of adjustment must be heard by at least 75 percent

of the members.

- (B) The board by majority vote shall adopt rules in accordance with any zoning ordinance.
  - (C) Meetings of the board are held at the call of the presiding officer and at other times as determined by the board. The presiding officer or acting presiding officer may administer oaths and compel the attendance of witnesses. All meetings of the board shall be open to the public.
  - (D) The board shall keep minutes of its proceedings that indicate the vote of each member on each question or the fact that a member is absent or fails to vote. The board shall keep records of its examinations and other official actions. The minutes and records shall be filed immediately in the board's office and are public records.
- (3) Who may Appeal to the Board. Except for a member of the city council who serves on the board of adjustment, the following persons may appeal to the board:
- (A) A person aggrieved by a decision made by an administrative official (i.e. building inspector); or
  - (B) Any officer, department, board, or bureau of the municipality affected by the decision.
- (4) Requirements to Appeal to the Board. The appellant must file with the board and the official from whom the appeal is taken a notice of appeal specifying the grounds for the appeal. The appeal must be filed within a reasonable time as determined by the rules of the board. On receiving the notice, the official from whom the appeal is taken shall immediately transmit to the board all the papers constituting the record of the action that is appealed.
- (5) Stay. An appeal stays all proceedings in furtherance of the action that is appealed unless the official from whom the appeal is taken certifies in writing to the board facts supporting the official's opinion that a stay would cause imminent peril to life or property. In that case, the proceedings may be stayed only by a restraining order granted by the board or a court of record on application, after notice to the official, if due cause is shown.
- (6) Setting Hearing. The board shall set a reasonable time for the appeal hearing and shall give public notice of the hearing and due notice to the parties in interest. A party may appear at the appeal hearing in person or by agent or attorney. The board shall decide the appeal within a reasonable time.
- (7) Scope of Authority.
- (A) In exercising its authority, the board may reverse or affirm, in whole or in part, or modify the administrative official's order, requirement, decision, or determination from which an appeal is taken and make the correct order, requirement, decision, or determination, and for that purpose the board has the

same authority as the administrative official.

- (B) The concurring vote of 75 percent of the members of the board is necessary to:
- (i) Reverse an order, requirement, decision, or determination of an administrative official;
  - (ii) Decide in favor of an applicant on a matter on which the board is required to pass under a zoning ordinance;
  - (iii) Authorize a special exception from the terms of a zoning ordinance; or
  - (iv) Authorize a variation from the terms of a zoning ordinance.
- (d) Court Appeal. Any person or persons, jointly or severally, aggrieved by any decision of the board of adjustment or any taxpayer, or any officer, department, board, or bureau of the city may present to a court of record as provided by law a petition, duly verified setting forth that such decision is illegal, in whole or in part, specifying the grounds of the illegality. Such petition shall be presented to the court within ten days after the filing of the decision in the office of the board.
- (Ordinance 636-23 adopted 4/17/2023)

**MARCH 2026**

**ELECTRIC DEPARTMENT**

Vehicle read both routes

Line locates as needed

Read book # 15

Read & leave on –1134 Donna Drive #404, 206 Edna, 703 Kroschel #3D, 606 North Dowling, 510 West Fairwinds, 101 West Fairwinds, 110 Lay Street

Turn on – 107 East Fink, 307 North Market, 1134 Donna Drive # 301, 411 North LaGrange,

Final & turn off – 307 South Pecan # 34, 1134 Donna Drive #503, 107 East Fink #8 & #7, 109 North Main, 411 North LaGrange, 502 West Fairwinds, 306 Edna

Door hangers – 502 West Fairwinds, 317 North Main

Rereads – 1169 Cr. 1, 500 East Fifth, 111 Hackberry

Non-reads- As needed

Street lights- 733 West Fairwinds, FM 957 at Expo Entrance, Lavaca Farm Equipment, 821 South Main, Reckaway Bridge, 148 Industrial Road

Installed transformer and inline service pole for new service at 821 South Main

Removed all secondary wire and meters from old R.V. park at 607B North Main

Installed transformer and temporary service for construction trailer at L.M.C.

Replace battery in unit #110

Strip old scrap copper wire in big storeroom

Refuse tap fuse on West second Street

Get solar readings from 110 River Street and 409 North LaGrange

Pickup pad mount transformer from behind Wal-Mart and send off for repair

Disconnect/reconnect 301 North Russel # 6

Put work orders into Encode

Installed weather head and C.T. metering at 103 North Ridge

Sent off rubber gloves for testing to L.C.R.A.

Sent VGB meter reader off for repair

Disconnect/reconnect 1469 East Cemetery Road

Order tools for electric department

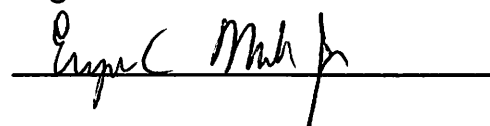
Check C.T. ratings at Glens, Dollar General, Theater, Stevens Nursing, Pepsico for McCord Engineering

Meeting with McCord engineering on 2026 pole propjet

Repair service at 801 North Glendale

Stock supplies on little bucket truck

Eugene C. Mikush Jr.



## March 2026, REPORT FOR WATER & WASTEWATER DEPT.

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.

Adjust water valve for D&D and Front St and Third St.

D&D/TRC monthly construction meeting.

Help Street Department load copper.

821 S Main Lane check for active water meter.

Fill-in old clarifier at WWTP.

Mercer Controls with SCDA System.

Change out  $\frac{3}{4}$ " cutoff at 105 E Rodgers.

Talk with plumber about sewer main at 401 N Promenade.

Aqua Meterics, showing new water meters.

Talk with customer at 309 Hessler about cutoff valve.

Underground Construction move in on 77 South.

D&D replacing manhole on Depot/South Texana.

Review D&D plans on water for Kessler, Milam and South Main.

Elevated towers and ground storage cleaning.

Water line id and extension survey.

TRC Inspection over D&D and Capital Underground.

Run sewer main on 2<sup>nd</sup> St and N LaGrange.

Work with D&D to move water meters on Depot St.

Check for no water pressure at 202 Moore St, customer leak.

Work with D&D to locate water valves.

Flush hydrant at Circle Drive customer complaint.

Repair 1" leak at 110 Suffolk Ln.

Work with D&D to locate sewer main on Depot St.

D&D set manhole on South Main and E Fifth St.

Check if water is on at 202 E Second.

Repair target at Industrial Well.

Install  $\frac{3}{4}$ " water meter at 821 S Main LN.

Mosquito fogger calibration.

Capital Underground hit 6" water main on 77 South.

D&D line verification on Depot St.

Capital Underground hit line 77 South.

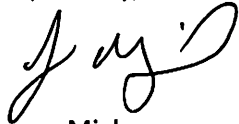
Flow Test at 1400 N Texana.

Help golf department replace valve in golf course.

Turn off per customer at 310 N LaGrange.

Dig up wet spot on Depot St.  
Repair 6" sewer main on South Main Lane.  
Install 4" sewer service for South Main Lane.  
Capital Underground locate existing 6" water main.  
Check cutoff valve at 310 N Rodgers.  
D&D set manhole in front of Kubena Funeral home.  
Service line hit on South Main.  
D&D running sewer service lines on South Main.  
TRC line locates on South Pecan and 77 South.  
Unclog airlift pump at WWTP.  
Help golf course repair leak at #7 green.  
Move Lester fire hydrant 1400 N Texana.  
Work with D&D on additional sewer connections and moving water meters.  
Repair 2" leak on 77 South.  
Letter to customers on South Main for any additional water, sewer connections and driveways  
Check valves on S Texana and Depot that were located.

Respectfully,

A handwritten signature in black ink, appearing to read "J. Migl". The signature is fluid and cursive, with the first name "James" and last name "Migl" clearly visible.

James Migl  
Water Wastewater Supervisor

# **MONTHLY REPORT**

**MARCH 2026**

## **WASTEWATER TREATMENT PLANT**

**Complete DMR monthly report to TCEQ**

**Clean bar screen daily am/pm.**

**Clean supinator daily**

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

**Take grab samples of effluent, test for levels of CL<sub>2</sub>, 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.**

**Wash Clarifiers**

**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 325000 gallons per day.**

**Take water samples to lab for water department**

**Work on air pump in digestor.**



**Robert Stratmann  
Wastewater Treatment Plant Opr.**

## **March 2026 STREETS ACTIVITY REPORT**

- **MOW AND Edged the plant and fire station and mow in park**
- **Pick up copper from library**
- **Hauled dirt from workforce to sewer plant**
- **Hauled dirt from workforce to sewer plant**
- **Mow and edged the plant and fire station patch pothole on South TEXANA**
- **Push brush at transfer station**
- **Mow and weeded at pole yard**
- **Picked up trash carts on South Glendale**
- **Picked up dead cat on North Ridge**
- **Picked up tree limbs**
- **Helped electrical department**
- **Picked up tree limbs on Lay ST**
- **Mow and edged the Intersection of 77 and 90**
- **Picked up pallet and server box from city hall**
- **Mow the railroad property across from JR HIGH SCHOOL**
- **Replaced the stop sign at E Second**
- **CUT up tree stump**
- **Mow memorial cemetery**
- **Weeded fire hydrant on 77n and 318**
- **Tighten bridge railing on Kessler**
- **Pick up log in low water crossing on Edana ST**
- **Mow in the park**
- **Cleaned restrooms in park**
- **Pulled trash from park and golf**
- **Replaced 4 water valves on golf course**
- **Fix leak at transfer station**
- **Fix large hole at intersection of Kroschel and Liveoak**
- **Picked up 6 cones from city hall**
- **Put up new stop sign on corner of Rogers and N Main**
- **Loaded copper from library and hauled to Gonzales**
- **Took borrowed inventory back to City of Yoakum**
- **Helped Water Dept. with sewer tap on S. Main**

- Weedeated and blew sidewalks at the intersection of 77 and 90-a
- Patched potholes at Fifth St. and Main St.
- Mowed, weedeated, and edged Public Works
- Mowed Workforce Center
- Repaired toilet leak at the Transfer Station
- Worked on light at the Transfer Station

Thank you,

A handwritten signature in blue ink that reads "Keith Bell". The signature is written in a cursive style with a large initial "K" and "B".

Keith Bell

## MARCH2026 ACTIVITY REPORT

### PARK/GOLF

<b>Mowing</b>	<b>Trash Pick-up: (# of cans)</b>
<b>Park</b>	<b>Square (12)</b>
<b>Basketball</b>	<b>Park (6)</b>
<b>FM957</b>	<b>Little League (15)</b>
<b>American Legion</b>	<b>Basketball (1)</b>
<b>Park Creek</b>	<b>Soccer (4)</b>
<b>77N Ditch</b>	<b>Pavilions (4)</b>
<b>Chamber</b>	<b>Garden Center &amp; Youth Center (4)</b>
<b>Ridge Well</b>	<b>Golf Course (7)</b>
<b>Industrial</b>	<b>Total = 53 cans</b>
<b>Soccer</b>	
<b>Parking Lot</b>	<b>Restrooms:</b>
<b>Little League</b>	<b>Park</b>
<b>West Well</b>	<b>Little League</b>
<b>West Tower</b>	<b>Airport</b>
<b>Y-intersection</b>	
<b>Library</b>	<b>Mowing Cont.:</b>
<b>Golf Course</b>	<b>Alma Gary Lift Station</b>
<b>Public Works</b>	<b>Work Force</b>
<b>Fire Station</b>	<b>Waste Water Plant</b>
<b>Memorial</b>	<b>Airport (Last mowing 4/2/2025)</b>
<b>Jr. High</b>	<b>Voskamp Lift Station</b>

- **Haul trash from little league**
- **Take 4 trash barrels to little league**
- **Clean little league restrooms**
- **Haul trash from little league**
- **Mow soccer field**
- **Mow south side of park**
- **Load copper into dump truck**
- **Pisk up limb in park**
- **Clean little league restroom**
- **Haul trash and boxes from park shed**
- **Move furniture from library**

- **Mow in park**
- **Clean little league restroom**
- **Pull trash in park and golf course**
- **Put 2 extra trash cans for tennis tourney**
- **Deep clean little league restroom for opening ceremonies**
- **Change all toilet seat**
- **Pull trash on square**
- **Pull trash from little league**
- **Sort papers for Cheryl**
- **Pull trash in little league**
- **Mow in park**
- **Pull trash in little league**
- **Clean little league restroom**
- **Empty cans at tennis court**
- **Install 2 toilet paper dispensers at library**
- **Sort papers for Cheryl**
- **Weed eat park**
- **Mow at garden center**
- **Mow park**
- **Replace ac filters at Police Department Post Office Youth Center Garden Center**
- **Clean little league restroom**
- **Mow library**
- **Mow Ridge Well**
- **Mow Industrial ditch**
- **Weed eat library and Ridge Well cube**
- **Blow off tennis courts pick up trash**
- **Clean little league restroom**
- **Pull trash from little league**
- **Repair tennis net straps in park**

- **Pull trash from basketball court**
- **Pick up limbs on Lay street**
- **ZOOM 2. 3.00**
- **READ METERS for electrical department**
- **Clean little league restroom**
- **Mow ditch across from stadium**
- **Replace 6 ac filters at Library**
- **Mow at west tower**
- **Clean little league restroom**
- **Pick up trash on 77 w ditch and mow**
- **Wow Cemetery RD ditch**
- **Replace inlet valve on soccer field**
- **Mow around tennis courts**
- **Pull trash in park and at tennis courts**
- **Haule paper products to park shed**
- **Make map water fountains placements in park**
- **Clean little league restroom**
- **Mow 957 ditch and American Legion**
- **Mow soccer field**
- **Pull all trash in park**
- **Water all greens for 30mit in golf course**
- **Clean little league restroom**
- **Replace out side green head on 1 green**
- **Relace water valve on 7green**
- **Replace water valve on 6 green**
- **Mow soccer field**
- **Pull trash from park**
- **Clean park restroom**
- **Pull trash on golf course**
- **Mow fairways in the golf course**

- **Mow the roof on the golf course**
- **Clean park restroom**
- **Pull trash at big and small pavilion**
- **Wow work force**
- **Mow ditch at JR high**
- **Wow the camber**
- **Pull trash in golf course**
- **Mow 957**

**Tank you**

**Keith Bell**

# HALLETTSVILLE POLICE DEPARTMENT

## Arrests - By Officer

03\01\2026  
thru 03\31\2026

<b>Officer</b>	<b>Arrests</b>	<b>Male</b>	<b>Female</b>	<b>White</b>	<b>Black</b>	<b>Indian</b>	<b>Asian</b>	<b>Unknown</b>
HENGST, KYLE	3	3	0	1	2	0	0	0
HILL, SGT. CHRISTOPHER	2	2	0	2	0	0	0	0
JOHNSON, RODERICK	2	2	0	2	0	0	0	0
YANCEY, HARRISON	2	2	0	1	1	0	0	0
<b>Total</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>6</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>

# HALLETTSVILLE POLICE DEPARTMENT

## Arrests - By Violation

03\01\2026  
thru 03\31\2026

Violation	# of Offenses
ABANDON/ENDANGER CHILD CRIMINAL NEGLIGENCE	1
ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULATION	1
DRIVING WHILE INTOXICATED 3RD OR MORE	1
DRIVING WHILE LICENSE INVALID W/PREV CONV	1
POSS MARIJUANA < 2 OZ DFZ IAT 481.121	1
POSS MARIJUANA < 2OZ	1
PUBLIC INTOXICATION	2
VIOL CITY CODE-CONTROL OF ANIMALS	1
WARRANT/CAPIAS ARREST-OTHER JURISDICTION	1
<b>Total Violations</b>	<b>10</b>
<b>Total Arrests</b>	<b>9</b>

# HALLETTSVILLE POLICE DEPARTMENT

## Calls - By Type

03\01\2026  
thru 03\31\2026

Type	Description	# Of Calls
1164	ACCIDENT	5
82	ADDITIONAL INFO. ON CASE	1
61	ALARM CALL (BUSINESS OR RESIDENCE)	5
89	ANIMAL BITE (DOMESTIC)	2
24	ANIMAL CALL-DOMESTIC	11
79	ANIMAL CALL-NON DOMESTIC	1
1202	ANIMAL SHELTER CHECK	11
1	ASSAULT	2
142	CITY ORDINANCE VIOLATION	1
62	CIVIL/DOMESTIC RELATED	6
6	CLOSE PATROL/HOUSEWATCH	13
54	CPS REFERRAL	1
74	DAMAGE TO PROPERTY	2
56	DISTURBANCE	6
112	DOCUMENTATION OF INFORMATION	15
38	DRUG RELATED	3
65	ESCORT REQUEST	2
110	FIRE RELATED-NON RES/BLDG.	1
35	HARASSMENT	1
1188	HIT AND RUN	2
93	ILLEGAL DUMPING	2
1200	JOIC INFORMATION	2
1195	K-9 MTR VEH STOP - WARNING	4
1197	K-9 OTHER AGENCY ASSIST	2
100	MENTAL HEALTH INTERVENTION	4
26	MISCELLANEOUS INFORMATION	1
1180	MOTORIST ASSIST	1
120	MTR VEH STOP - WARNING	≠ 398
123	MUNICIPAL COURT BAILIFF	1
1166	NURSING HOME RESIDENT INCIDENT	1
1167	OPEN RECORDS REQUEST	3
1185	OPERATION LONE STAR	8
23	OTHER AGENCY ASSIST	14
1201	OTHER AGENCY ASSIST- ICE	1
50	PROPERTY LOST/FOUND/RECOVERED	5
22	PUBLIC ASSIST	2
126	PUBLIC INFORMATION REQUEST	3
31	RECKLESS DRIVER/DRIVING	5
1143	REPEATER CHECK	27
90	SCHOOL RELATED INCIDENT	1
1144	SCHOOL WALK THRU/CAMPUS CHECK	20
118	SEX OFFENDER REGISTRATION	1
63	SHOTS FIRED	2
46	SUSPICIOUS ACTIVITY/PERSON	7
81	SUSPICIOUS ODOR	1
4	THEFT	2
55	TRAFFIC HAZARD	4
25	VEHICLE UNLOCK	3
133	VIOLATE CITY CODE- CURFEW-WARNING	1
47	WARR ARREST-OTHER JURISDICTION	1

Type	Description	# Of Calls
71	WARRANT CLEARED WITH COURT	8
66	WARRANT-ATTEMPT TO SERVE	25
42	WELFARE CONCERN	7
<del>Total</del>		<del>201</del>
	MTR Vehicle Stop - Citation	89
	Total	747

# HALLETTSVILLE POLICE DEPARTMENT

## Calls - By Officer

03\01\2026  
thru 03\31\2026

Badge No - Officer	# Of Responses	Initial Unit	Secondary Unit
505 - FREEMAN, JOHN	<del>65</del> 147	<del>58</del> 140	7
506 - HENGST, KYLE	<del>40</del> 203	<del>25</del> 188	15
HENSLEY,	12	12	0
502 - HILL, SGT. CHRISTOPHER	<del>68</del> 142	<del>64</del> 141	1
504 - JOHNSON, RODERICK	<del>69</del> 88	<del>33</del> 52	34
501 - RANGEL, SAUL	<del>18</del> 25	<del>11</del> 18	7
508 - YANCEY, HARRISON	<del>59</del> 197	<del>58</del> 196	1
<b>Total Officer Responses:</b>	<del>328</del> 814	<b>Total Calls:</b> <del>261</del> 747	Secondary 65

### Warnings Issued March 2026

Rangel	6
Hill	63
Johnson	16
Freeman	70
Hengst	124
Yancey	123
<b>Total</b>	<b>402</b>

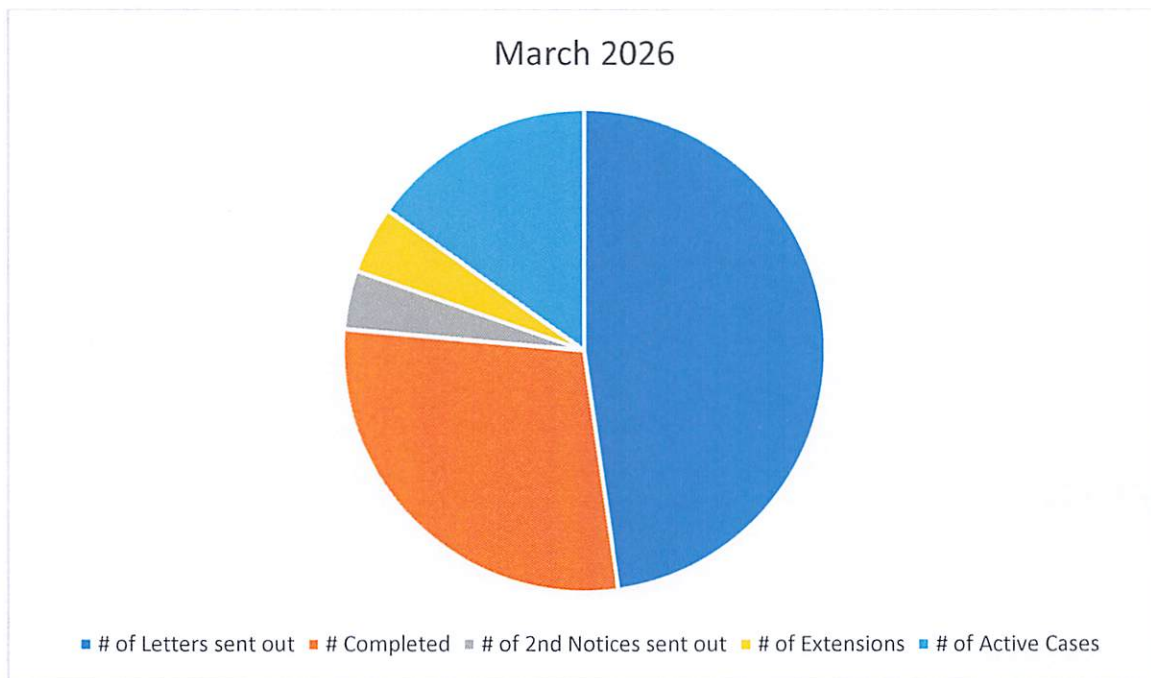
## March 2026 Monthly Report for Code Enforcement

We sent out 85 letters for Weeds, Brush, Trash or Debris.

A total of 51 properties, have been completed and the case has been closed.

A total of 7 properties not in compliance, has received their 2<sup>nd</sup> notice.

A total of 8 properties owners requested an extension, 7 of those properties have been completed and closed out.



P E R I O D I C F E E R E P O R T

Report for fees collected:                    Posted    1/01/2026 - 3/31/2026

1	10.00	AF	ADMINISTRATIVE FEE
146	701.94	AR	ARREST FEE
9	180.00	AF2	\$20 Administrative Fee
13	314.37	CS2	CHILD SAFETY FEE
5	17.21	CTF	COURT TECHNOLOGY FUND
19	190.00	DSC	DSC ADMIN FEE
5	8.61	IDF	Indigent Defense Fee
2	60.00	STF	STATE TRAFFIC FEE
88	254.23	TFC	TFC
2	2.61	TPF	TRUANCY PREVENTION FUND
2	.02	CJFC	Civil Justice Fee Court/MVP
2	.18	CJFS	Civil Justice Fee State/MVF
87	15,241.60	FINE	FINE
5	2.58	JFCI	JUDICIAL SUPPORT FEE-CITY
152	14.70	LMJF	Local Municipal Jury Fund
5	12.91	MCBS	MUNICIPAL COURT BUILDING SEC.
5	17.21	SJRF	STATE JURY FEE
1	10.00	TP-L	TIME PAYMENT PLAN - LOCAL
1	12.50	TP-S	TIME PAYMENT PLAN - STATE
24	271.30	TPRF	Time Payment Reimbursement Fee
13	2,029.00	ADMIN	DEF/SP EXPNS FEE/FINE
5	172.11	CCC04	CONSOLIDATED COURT COST
156	9,119.37	CCC20	CCC 2020
5	23.24	JFCT2	JUDICIAL SUPPORT FEE STATE
153	588.35	LMCTF	Local Court Technology Fund
153	735.42	LTPDF	Local Truancy Prevention Fund
86	4,137.12	STF19	STATE TRAFFIC FEE
40	4,584.16	COLAGY	COLLECTION AGENCY FEE 30%
153	720.72	LMCBSF	Local Building Security Fund
76	10,403.00	TITLE7	TITLE 7 TRANS CODE FINES
6	120.00	TLFTA1	OMNI BASE STATE
35	210.00	TLFTA2	OMNI FEE
35	140.00	TLFTA3	LOCAL OMNI BASE FEE
1	2.50	TP-L-C	TIME PAYMENT FEE - J EFFIENCY
36	1,900.00	WRNTFE	WARRANT FEE
TOTAL:	52,206.96		

Beginning Date.....: 03/01/2026  
Ending Date.....: 03/31/2026  
by Citation date

Agency.....: All  
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Sort By.....: Officer Badge

Total by Race/Sex.....: No

PD POLICE DEPARTMENT

64 BENNETT,ALEX

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

502 HILL,CHRISTOPHER

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

504 JOHNSON,RODERICK C

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

505 FREEMAN,JOHN

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer.....:	7
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

506 HENGST,KYLE

Totals for Officer

Number of Citations for Officer.....:	18
Number of Violations for Officer.....:	18
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

508 YANCEY,HARRISON

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Totals for Officer

Number of Citations for Officer.....:	8
Number of Violations for Officer.....:	10
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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Totals for Agency

Number of Citations for Agency.....:	37
Number of Violations for Agency.....:	40
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2

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Grand Totals

Total Number of Citations.....:	37
Total Number of Violations.....:	40
Total Number of Citations Juveniles.:	0
Total Number of Citations Minors.....:	2



# REPORT TO CITY COUNCIL



Report prepared by: Breana Kristek

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Date: April 20, 2026

Subject: Library Report

This report was generated on April 2, 2026 and includes Library statistics for March 1, 2026 - March 31, 2026.

## Material Circulation Statistics:

Adult Collections: **1,019**

Youth Collections: **1,101**

Film: **121**

E-Content: **991**

**Total Circulation: 3,232**

## Computer Use Statistics:

Computers Available: **15**

Total Sessions: **37**

Average Session Length: **36 min**

Total Session Length: **22 hours**

**Money saved through patrons using Library services this month: \$53,415.50**

**Revenue: \$173.05**

Copies: **\$68.00**

Fines: **\$39.55**

Replacement books: **\$62.50**

Replacement library cards: **\$3.00**

**Total Library Visitors: 615**

Average per day: **56 (closed 5 days in March due to roof replacement)**

**Website Visitors: 818**

**Google Business Profile Views: 204**

**Google Business Profile Interactions: 155**

Calls Made: **32**

Direction Requests: **64**

Website Clicks: **59**

The Sign:

FRIENCH SIMPSON  
MEMORIAL LIBRARY

HAVE YOU  
NOTICED THAT  
THE & IRS  
SPELLS THEIRS?

FRIENCH SIMPSON  
MEMORIAL LIBRARY

I'M AN ADULT  
IN THE SAME  
WAY A  
TOMATO IS  
A FRUIT

FRIENCH SIMPSON  
MEMORIAL LIBRARY

GO AHEAD  
AND GIVE ME  
THAT HOUR BACK

FRIENCH SIMPSON  
MEMORIAL LIBRARY

CAN I GET AN  
ETA ON  
"THIS TOO SHALL  
PASS"

FRIENCH SIMPSON  
MEMORIAL LIBRARY

THE CHEAPEST  
GAS THAT WE  
CAN GET IS  
GASLIGHTING

FRIENCH SIMPSON  
MEMORIAL LIBRARY

STILL BETTER  
THAN MONDAY

FRIENCH SIMPSON  
MEMORIAL LIBRARY

ADULTING  
IS A  
SCAM

FRIENCH SIMPSON  
MEMORIAL LIBRARY

DAKOTA OUT HERE  
PLAYIN CHESS  
NOT CHECKERS

**City Council Meeting – April 20, 2026**  
**Administrative Report for March 2026**  
**Submitted by: Grace Ward City Secretary/Administrator**

**Sales & Use Taxes**

Sales & Use Taxes		
Payment Month	2025	2026
Jan	\$69,382.27	\$63,582.67
Feb	\$90,630.24	\$82,531.18
Mar	\$56,210.67	\$56,422.28
Apr	\$53,116.19	
May	\$68,550.17	
Jun	\$61,367.25	
Jul	\$66,683.56	
Aug	\$73,498.45	
Sept	\$67,646.36	
Oct	\$63,732.43	
Nov	\$125,283.67	
Dec	\$69,968.52	

**Monthly Investment Report**

MONTHLY INVESTMENT REPORT			END OF		
	FUND	START BALANCE	END BALANCE	NET CHANGE	March
					YTD CHANGE
Water & Light Fund	\$ 5,354,284.15	\$ 5,434,427.25	\$ 80,143.10		(678,847.40)
General Fund	\$ 2,961,487.59	\$ 2,933,613.64	\$ (27,873.95)		(33,819.32)
<b>TOTAL OPERATING</b>	<b>\$ 8,315,771.74</b>	<b>\$ 8,368,040.89</b>	<b>\$ 52,269.15</b>		<b>\$ (712,666.72)</b>
Minimum unassigned balance	74.0%	74.5%	0.47%		-0.4%
Vol Firemens Pension	\$ 40,106.05	\$ 40,234.96	\$ 128.91	\$	375.12
City Fire Truck Fund	\$ 78,425.91	\$ 78,670.60	\$ 244.69	\$	712.16
Library Advisory Board	\$ 105,499.71	\$ 106,609.06	\$ 1,109.35	\$	1,211.63
Library Endowment Fund	\$ 165,178.26	\$ 165,691.06	\$ 512.80	\$	1,492.48
Library Pepper Memorial	\$ 21,108.90	\$ 21,174.43	\$ 65.53	\$	190.73
Library Expansion Fund	\$ 24,473.62	\$ 24,549.60	\$ 75.98	\$	221.14
Library Grant	\$ 100,343.55	\$ 100,138.23	\$ (205.32)	\$	(2,507.36)
Hotel / Motel Tax	\$ 167,223.88	\$ 174,891.21	\$ 7,667.33	\$	18,216.10
Capital Improvements	\$ 426,196.87	\$ 427,520.02	\$ 1,323.15	\$	3,850.92
Drug Confiscation Fund	\$ 0.07	\$ 0.07	\$ -	\$	-
<b>TOTAL OTHER FUNDS</b>	<b>\$ 1,128,556.82</b>	<b>\$ 1,139,479.24</b>	<b>\$ 10,922.42</b>	<b>\$</b>	<b>23,762.92</b>
<b>TOTAL CITY FUNDS INVESTED</b>	<b>\$ 9,444,328.56</b>	<b>\$ 9,507,520.13</b>	<b>\$ 63,191.57</b>	<b>\$</b>	<b>(688,903.80)</b>
Debt Project	\$ 5,629,241.04	\$ 5,633,146.49	\$ 3,905.45	\$	(75,811.70)
Debt Services	\$ 136,452.05	\$ 170,463.92	\$ 34,011.87	\$	(60,318.19)
<b>TOTAL DEBT FUNDS</b>	<b>\$ 5,765,693.09</b>	<b>\$ 5,803,610.41</b>	<b>\$ 37,917.32</b>	<b>\$</b>	<b>(136,129.89)</b>
4A Manufacturing	\$ 1,514,004.51	\$ 1,536,708.01	\$ 22,703.50		18,720.43
4B Business	\$ 1,293,433.84	\$ 1,305,606.20	\$ 12,172.36		(4,868.32)
<b>TOTAL EDC</b>	<b>\$ 2,807,438.35</b>	<b>\$ 2,842,314.21</b>	<b>\$ 34,875.86</b>	<b>\$</b>	<b>13,852.11</b>

INVESTMENT VEHICLES	Balance	Interest Rate%
TexPool	\$ 1,049,103.66	3.67%
Lone Star	\$ 11,713,773.02	3.66%
Certificates of Deposit	\$ 4,845,484.48	4.04%
Average Rate of all Investments	(average)	3.76%

*This report is created in compliance with the City Investment Policy and the Public Funds Investment Act.*

## Quarterly Investment Report

QUARTERLY INVESTMENT REPORT			END OF	
FUND	START BALANCE	END BALANCE	NET CHANGE	1st QTR YTD CHANGE
Water & Light Fund	\$ 6,113,274.65	\$ 5,434,427.25	\$ (678,847.40)	(678,847.40)
General Fund	\$ 2,967,432.96	\$ 2,933,613.64	\$ (33,819.32)	(33,819.32)
<b>TOTAL OPERATING</b>	\$ 9,080,707.61	\$ 8,368,040.89	\$ (712,666.72)	\$ (712,666.72)
Minimum unassigned balance	92.3%	85.0%	-7.24%	-0.5%
Vol Firemens Pension	\$ 39,859.84	\$ 40,234.96	\$ 375.12	\$ 375.12
City Fire Truck Fund	\$ 77,958.44	\$ 78,670.60	\$ 712.16	\$ 712.16
Library Advisory Board	\$ 105,397.43	\$ 106,609.06	\$ 1,211.63	\$ 1,211.63
Library Endowment Fund	\$ 164,198.58	\$ 165,691.06	\$ 1,492.48	\$ 1,492.48
Library Pepper Memorial	\$ 20,983.70	\$ 21,174.43	\$ 190.73	\$ 190.73
Library Expansion Fund	\$ 24,328.46	\$ 24,549.60	\$ 221.14	\$ 221.14
Library Grant	\$ 102,645.59	\$ 100,138.23	\$ (2,507.36)	\$ (2,507.36)
Hotel / Motel Tax	\$ 156,675.11	\$ 174,891.21	\$ 18,216.10	\$ 18,216.10
Capital Improvements	\$ 423,669.10	\$ 427,520.02	\$ 3,850.92	\$ 3,850.92
Drug Confiscation Fund	\$ 0.07	\$ 0.07	\$ -	\$ -
<b>TOTAL OTHER FUNDS</b>	\$ 1,115,716.32	\$ 1,139,479.24	\$ 23,762.92	\$ -
<b>TOTAL CITY FUNDS INVESTED</b>	\$ 10,196,423.93	\$ 9,507,520.13	\$ (688,903.80)	\$ (712,666.72)
Debt Project	\$ 5,708,958.19	\$ 5,633,146.49	\$ (75,811.70)	(75,811.70)
Debt Services	\$ 230,782.11	\$ 170,463.92	\$ (60,318.19)	(60,318.19)
<b>TOTAL DEBT FUNDS</b>	\$ 5,939,740.30	\$ 5,803,610.41	\$ (136,129.89)	\$ (712,666.72)
4A Manufacturing	\$ 1,517,987.58	\$ 1,536,708.01	\$ 18,720.43	18,720.43
4B Business	\$ 1,310,474.52	\$ 1,305,606.20	\$ (4,868.32)	(4,868.32)
<b>TOTAL EDC</b>	\$ 2,828,462.10	\$ 2,842,314.21	\$ 13,852.11	13,852.11
<b>INVESTMENT VEHICLES</b>				
	<i>Balance</i>	<i>Interest Rate%</i>		
TexPool	\$ 1,049,103.66	3.69%		
Lone Star	\$ 11,713,773.02	3.68%		
Certificates of Deposit	\$ 4,845,484.48	4.42%		
Average Rate of all Investments	(average)	3.87%		

This report is created in compliance with the City Investment Policy and the Public Funds Investment Act.

## Permits Issued

Construction	
Residential	14
Seven Sons Cinema – 207 E 2nd – Cole Theatre	AC Ductwork ONLY
HISD Soft Ball Field – 954 N Main	Awning Extension to Batting Cage
Lavaca County Sherriff's Office – 38 FM 318	Replace Multiple Plumbing Fixtures
LMC – 1400 N Texana	Construction Trailer – Temp. EL Connection
510 W Fairwinds- Hallettsville Seafood & Grill	Demolish Old Gas Station Awning
Fire	
414 W Fairwinds	Kitchen Addition
Gas	
None	None

## Grants

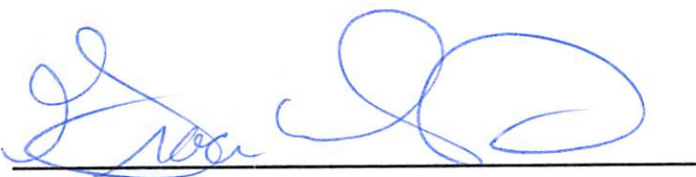
Agency	Grant Program	Project Description	Status	Funding \$ Match
GLO	Mit	Citywide Drainage	Donna/Kahn – Complete Ridge/N Market/Second - Complete Construction S Glendale – Paved FM957 – In Process	\$9,882,441.87 \$99,882.63
GLO	Resilient Communities	Comprehensive Plan Update & Zoning	Zoning Kick-Off – April 20th	\$300,000.00 \$0
GLO	Mit-MOD	New Well at Ridge	In Process – Waiting on Material	\$1,397,600.00 \$0
TDA	CDBG	Mulberry/S Pecan/5th St. Waterline Replacement	In Process – Possible C/O for Utility Conflicts	\$500,000.00 \$25,000.00
TDHCA	HOME	2024-2027 RSP	2 homes – Demo Comp 1 home – App'd by TDHCA	
TDEM	GRG	Project #1 Breaker Replacement in the Sub	Kick Off Meetings Complete Eng Meeting Sch'd 4/29	\$165,897.52 \$192,806.23
TDEM	GRG	Project #3 Vegetation Control 10,668 feet	Waiting on Federal Approval	\$127,946.05 \$63,222.70
TxDOT	TA	School Safety Sidewalk Connector Project	Eng In Process	\$2,157,000.00 \$0
TPW	Local Parks Program	City Park OverHaul	Met with HISD Mar 10th	1:1
TWDB	GIS	Water Infrastructure	RFP/RFQ	100% - up to \$5M

## Capital Projects

Year	Department	Project Description	Status
2025	Fire	Siren Tower	Platform completed All Materials In Mounting Brackets Built
2025	Library	Roof & Gutters	Construction In Process
2025	Electric	Pole Replacement	Eng In Process
2026	Public Works	BOND	Construction In Process
2026	Admin	Time Keeping Incode Module	Not Started – 15 month ETA 😞
2026	Admin	New Server	Delivered & Installed
2026	Police	New Vehicle	Complete
2026	Public Works	Chipper Truck	Reviewing Quotes
2026	Public Works	Flatbed	Getting Quotes
2026	Public Works	Dump Truck Trade	Not Started
2026	Public Works	Ice Machine	Not Started
2026	Golf	Bulk Head	Met with HGA Mar 6 <sup>th</sup>
2026	Golf	Canopy	Not Started
2026	WasteWater	Mulberry Lift Station - Engineering	Not Started

### March Meetings, Submissions, etc.

3	BOND Construction Meeting Met with LMC
4	LCRA R&R Meeting
5	Judge Interviews CVC Meeting on Pole Attachment
6	HGA Meeting
10	Construction and Grant Meetings
11	CIP Meeting TML IRP Meeting Water Infrastructure Meeting
12	Meeting with EDC Admin Youth Center Walk thru with Boy Scouts
13	Dept Head Meeting Meeting with Lester Contracting
17	Council Meeting
18	ATT Meeting on Pole Audit
23	Eagle Scout Meeting
24	Meeting with HOME grant applicant
25	Audit
26	Audit
27	AP Interview
30	AP Interviews
31	EDC Budget Meeting



Grace Ward, City Administrator / Secretary

04.13.2026