

CITY COUNCIL MEETING



**CITY OF
HEARNE**
Crossroads of Texas

**306 WEST THIRD STREET
TUESDAY, JANUARY 7, 2025
5:30 P.M.**

MEETING CALLED TO ORDER

PUBLIC COMMENTS

AGENDA ITEMS: PUBLIC COMMENTS ON AGENDA ITEMS WILL BE TAKEN AT THE TIME THE ITEM IS UP FOR DISCUSSION FOLLOWING COUNCIL COMMENTS FOR A LENGTH OF TIME NOT TO EXCEED THREE MINUTES PER PERSON FROM THE VIEWING/LISTENING PUBLIC.

NON-AGENDA ITEMS: PUBLIC COMMENTS FOR NON-AGENDA ITEMS WILL BE TAKEN AT THE END OF THE COUNCIL MEETING FROM THE AUDIENCE FOR A LENGTH OF TIME NOT TO EXCEED THREE MINUTES PER PERSON FROM THE VIEWING/LISTENING PUBLIC.

1. CONSENT AGENDA

THE FOLLOWING ITEMS MAY BE ACTED UPON IN A SINGLE MOTION. NO SEPARATE DISCUSSION OR ACTION ON ANY OF THESE ITEMS WILL BE HELD UNLESS REQUESTED BY A MEMBER OF THE CITY COUNCIL. PUBLIC COMMENT ON CONSENT AGENDA ITEMS MAY BE HEARD WITHOUT REMOVING THE ITEM FROM THE CONSENT AGENDA. EACH PERSON PROVIDING PUBLIC COMMENT WILL BE LIMITED TO THREE (3) MINUTES.

- a. APPROVE MINUTES FROM THE CITY OF HEARNE COUNCIL MEETING OF NOVEMBER 19, 2024**
- b. APPROVE ACCOUNTS PAYABLE FROM NOVEMBER 15, 2024, THROUGH NOVEMBER 30, 2024, AND DECEMBER 1, 2024, THROUGH DECEMBER 31, 2024**

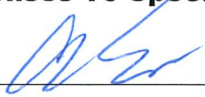
END OF CONSENT AGENDA

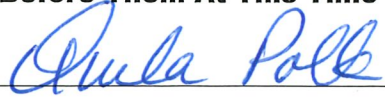
PRESENTATION BY TRAVIS LACOX – LEGACY BUILDERS 21, LLC

- 2. DISCUSSION AND/OR ACTION TO APPROVE THE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEARNE GENERAL ELECTION FOR THE CITY COUNCIL PLACE 2, PLACE 4, AND PLACE 6 ON MAY 3, 2025**
- 3. DISCUSSION AND/OR ACTION TO APPROVE THE CONTRACT WITH THE ROBERTSON COUNTY ELECTION ADMINISTRATOR FOR THE CITY OF HEARNE MAY 03, 2025, GENERAL ELECTION**
- 4. DISCUSSION AND/OR ACTION TO APPROVE REPLATING OF THE CORNER OF MILAM AND 10TH STREET**
- 5. DISCUSSION AND/OR ACTION TO APPROVE AN ORDINANCE TO REPEAL AND REPLACE THE CITY OF HEARNE'S DROUGHT CONTINGENCY PLAN**
- 6. DISCUSSION AND/OR ACTION TO APPROVE PETITION FROM LONE STAR LAND PARTNERS TO APPROXIMATELY 255 ACRES OF VACANT LAND LOCATED ADJACENT TO THE CITY LIMITS OF THE CITY OF HEARNE, TEXAS AT FM 485 NEAR ROYAL OAK DRIVE**
- 7. DISCUSSION AND/OR ACTION TO APPROVE A RESOLUTION ACCEPTING PETITION AND SETTING A PUBLIC HEARING ON PROPOSED ANNEXATION**

8. DISCUSSION AND/OR ACTION REGARDING SUBDIVISION OF AB 41 F RUIZ AKA 322 GREEN ST
9. DISCUSSION AND/OR ACTION ON THE VARIANCE REQUEST IN REFERENCE TO 600 HOUSTON PROPERTY
10. DISCUSSION AND/OR ACTION TO APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEARNE, TEXAS, ACCEPTING GRANT FUNDING FROM BEST FRIENDS ANIMAL SOCIETY AND AUTHORIZING THE MAYOR TO EXECUTE ANY NECESSARY AGREEMENTS
11. DISCUSSION AND/OR ACTION TO APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEARNE, TEXAS, ACCEPTING GRANT FUNDING FROM BEST FRIENDS ANIMAL SOCIETY AND AUTHORIZING THE MAYOR TO EXECUTE ANY NECESSARY AGREEMENTS
12. DISCUSSION AND/OR ACTION TO APPROVE TO CHANGE NAME OF ACCOUNT HOTEL/MOTEL TO ASSEST FORFIETURE FUNDS
13. DISCUSSION AND/OR ACTION TO APPROVE CITY OF HEARNE AUTHORIZATION TO ISSUE REQUESTS FOR PROPOSALS FOR ADMINISTRATIVE (RFP) AND REQUESTS FOR QUALIFICATIONS (RFQ) FOR THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE DOWNTOWN REVITALIZATION FUND 2025
14. DISCUSSION AND/OR ACTION TO APPROVE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEARNE, TEXAS AUTHORIZING SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE DOWNTOWN REVITALIZATION FUND; AND AUTHORIZING THE MAYOR TO ACT AS THE CITY'S AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE 2025 DOWNTOWN REVITALIZATION FUND
15. DISCUSSION AND/OR ACTION TO APPROVE CENTRICA BUSINESS SOLUTIONS TO PROVIDE A PROJECT DEVELOPMENT AGREEMENT FOR AN ENERGY SAVINGS PERFORMANCE CONTRACT – PHASE 1
16. EXECUTIVE SESSION ITEM: i) DISCUSSION CONCERNING ECONOMIC DEVELOPMENT NEGOTIATIONS (SB1851)-HOYT'S DOWNTOWN BUILDING-PURSUANT TO CHAPTER 551.087 OF TEXAS GOVERNMENT CODE
17. OPEN SESSION ITEM: i) DISCUSSION AND/OR ACTION TO APPROVE ECONOMIC DEVELOPMENT NEGOTIATIONS (SB1851) – HOYT'S DOWNTOWN BUILDING – PURSUANT TO CHAPTER 551.087 OF TEXAS GOVERNMENT CODE
18. CITY MANAGER UPDATES – DOWNTOWN UPDATES
19. PUBLIC COMMENTS – NON-AGENDA ITEMS

Pursuant To Council Rules, Comments Shall Be Limited To Three (3) Minutes. In Accordance With The Open Meetings Act, Council Is Prohibited From Acting Or Discussing (Other Than Factual Responses To Specific Questions) Any Items Brought Before Them At This Time


Alonzo Echavarria-Garza, City Manager


Quila Polk, City Secretary

Posted January 3, 2025 4:20 P.M.

The City Council reserves the right to retire in to Executive Session concerning any of the items listed on the agenda whenever considered necessary and legally justified under the Open Meeting Act (OMA) (Texas Government Code 551.001 ET. Seq.) If you plan to attend the Public Meeting and you have disability that requires special arrangements at the meeting, please contact City Hall, at 979-279-3461 no later than 8 business hours before the scheduled meeting. Reasonable accommodations will be made to assist your needs.

Executive sessions held during this meeting will generally take place in Building A, at the discretion of the City Council.

The City Council may retire to executive session any time between the meeting's opening and adjournment for the purpose of consultation with discussion of personnel matters pursuant to Chapter 551.074 of the Texas Government Code; deliberation regarding real property pursuant to Chapter 551.072 of the Texas Government Code; deliberation regarding economic development negotiations pursuant to Chapter 551.087 of the Texas.

The City Council may retire to executive session any time between the meeting's opening and adjournment for the purpose of consultation with legal counsel pursuant to Chapter 551.071 of the Texas Government Code; discussion of personnel matters pursuant to Chapter 551.074 of the Texas Government Code; deliberation regarding real property pursuant to Chapter 551.072 of the Texas Government Code; deliberation regarding economic development negotiations pursuant to Chapter 551.087 of the Texas Government Code; and/or deliberation regarding the deployment, or specific occasions for implementation of security personnel or devices pursuant to Chapter 551.076 of the Texas Government Code. Action, if any, will be taken in open session.

This agenda has been reviewed and approved by the City's legal counsel and the presence of any subject in any Executive Session portion of the agenda constitutes a written interpretation of Texas Government Code Chapter 551 by legal counsel for the governmental body and constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c) and the meeting is conducted by all participants in reliance on this opinion.

Attendance By Other Elected or Appointed Officials:

It is anticipated that members of other city board, commissions and/or committees may attend the meeting in numbers that may constitute a quorum of the other city boards, commissions and/or committees. Notice is hereby given that the meeting, to the extent required by law, is also noticed as a meeting of the other boards, commissions and/or committees of the City, whose members may be in attendance. The members of the boards, commissions and/or committees may participate in discussions on the same items listed on the agenda, which occur at the meeting, but no action will be taken by such in attendance unless such item and action is specifically provided for on an agenda for that board, commission, or committee subject to the Texas Open Meetings Act.

Ruben Gomez, Mayor 

This is to certify that a copy of this agenda for this meeting was posted on the bulletin board located at the City Municipal Building on 1-03, 2025, at 4:20 PM pursuant to Section 551.041, Government Code.

Quila Polk, City Secretary 

The City of Hearne is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request. Please call the City Secretary's Office at 979/279-3461 for information. Hearing-impaired or speech-disabled persons equipped with telecommunications devices for the deaf may call 7-1-1 or may utilize the statewide Relay Texas program at 1-800-735-2988.

MINUTES NOVEMBER 19, 2024

CITY OF HEARNE COUNCIL MEETING

The City of Hearne Council Meeting was called to order on November 19, 2024, at 5:30 p.m. by Mayor Ruben Gomez. Councilmembers present were Ben Luster, Emmett Aguirre, Ray Edwards, LaShunda White, and Margaret Salvaggio. A quorum was present.

Councilmember White made the motion to approve the Consent Agenda: The Consent Agenda consisted of a) Approve the minutes from City of Hearne Council meeting on November 5, 2024, b) Approve accounts payable from November 1, 2024, through November 15, 2024. Councilmember Salvaggio seconded the motion. Motion passed unanimously.

Councilmember Aguirre made the motion to approve Resolution regarding a contract for the Purpose of Financing Parts and Equipment. Councilmember Luster seconded the motion. Motion passed unanimously.

Councilmember White made the motion to approve the Performance Agreement (This "Agreement") between the Hearne Economic Development Corporation (The "HEDC-A") and Hearne Community Development Corporation (The "HCDC-B"), a Section 4A and 4B Corporation Incorporated under the Development Corporation Act of 1979 (The "Act") (hereinafter referred to as ("HEDC-A and HCC-B") and the TNT Security Solutions LLC, a Texas limited liability corporation. (Hereinafter collectively, along with Legacy Builders 21, LLC, and Lacox Consulting, LLC, referred as "TNT"). Councilmember Salvaggio seconded the motion. Motion passed unanimously.

The City of Hearne Council did not go into Executive Session concerning Economic Development Negotiations (SB1851)-Calzada Development-Pursuant to Chapter 551.087 of Texas Government Code.

Councilmember Aguirre made the motion to approve Economic Development Negotiations (SB1851)-Calzada Development-Pursuant to Chapter 551.087 of Texas Government Code. Councilmember Edwards seconded the motion. Councilmembers Gomez, Edwards, and Aguirre voted yay. Councilmember White voted nay. Councilmembers Salvaggio and Luster abstained. Motion was tabled due to three for vote and three against vote.

With no further business, the City of Hearne Council Meeting was adjourned at 6:29 p.m. on November 19, 2024.

CITY OF HEARNE
Payment Report
11/16/2024 to 11/30/2024

11/15/2024 10:14 AM

Vendor Invoice # Account #	Invoice Date Account Description	Invoice Description	Invoice Amount	Payment Amount
A T And T				
Check #: 36626	Check date: 11/21/2024	Telephone/Telecommunications 666 6	424.86	424.86
102920246666	10/29/2024			
100-528-5770	Telephone / Telecommunications			
			Invoice Total	424.86
			Check Total	424.86
Total number of payments: 1			Total	424.86
Access Disposal/Frontier Waste Solutions LLC				
Check #: 36636	Check date: 11/21/2024	Haul and Landfill Fees	456.09	456.09
4319026	11/17/2024			
200-550-7025	Roll-Off / Junk Disposal			
			Invoice Total	456.09
			Check Total	456.09
Total number of payments: 1			Total	456.09
Allen Samuels Of Hearne, Inc				
Check #: 36684	Check date: 11/26/2024	Transmission Flush	533.26	533.26
6050790/1	10/4/2024			
100-527-5070	Vehicle Maintenance			
			Invoice Total	533.26
			Check Total	533.26
Total number of payments: 1			Total	533.26
Aqua-Tech Laboratories, Inc				
Check #: 36667	Check date: 11/26/2024	Total Coliform DW	156.00	156.00
74375	11/11/2024			
200-540-5071	Lab Services			
			Invoice Total	156.00
			Check Total	156.00
Total number of payments: 1			Total	156.00
Avfuel Corporation				
Check #: 36637	Check date: 11/21/2024	Gallons of Gasoline Jet Fuel	8,019.11	8,019.11
021502364	11/14/2024			
350-1432	Inventory - Av Gas			
			Invoice Total	8,019.11
			Check Total	8,019.11
Total number of payments: 1			Total	8,019.11
Benjamin O Pascua DbA Vmicroservices LLC				
Check #: 36638	Check date: 11/21/2024	Azure Cloud Backup 834	417.00	417.00
301	11/20/2024			
100-528-5045	Software Maintenance			
200-552-5045	Software Maintenance			
			Invoice Total	834.00
			Check Total	834.00
Total number of payments: 1			Total	834.00
Bennie Griffin				
Check #: 36606	Check date: 11/19/2024	Annual Pay	1,440.45	1,440.45
11192024	11/19/2024			
100-520-5030	Part-Time Wages			
			Invoice Total	1,440.45
			Check Total	1,440.45
Total number of payments: 1			Total	1,440.45
Books from Birth				
Check #: 36639	Check date: 11/21/2024	Bronze Sponsorship	500.00	500.00
11202024	11/20/2024			
200-552-7040	Community Promotions			
			Invoice Total	500.00
			Check Total	500.00
Total number of payments: 1			Total	500.00
Brazos Precision				
Check #: 36640	Check date: 11/21/2024	Utility Refund		
13-0169-00	11/19/2024			

200-2122	Current Refunds Payable		6,156.84	
		Invoice Total	<u>6,156.84</u>	<u>6,156.84</u>
		Check Total	<u>6,156.84</u>	<u>6,156.84</u>
Total number of payments: 1		Total	<u>6,156.84</u>	<u>6,156.84</u>
CDW Government				
Check #: 36627	Check date: 11/21/2024			
AB2TQ2B	10/23/2024	CJIS Technical Audit		
100-518-5050	Computer Hardware & Software		2,400.00	
		Invoice Total	<u>2,400.00</u>	<u>2,400.00</u>
		Check Total	<u>2,400.00</u>	<u>2,400.00</u>
Total number of payments: 1		Total	<u>2,400.00</u>	<u>2,400.00</u>
Chaparral Lab, Inc.				
Check #: 36634	Check date: 11/21/2024			
INV2411098	11/1/2024	October 24 WWTP Lab		
200-544-5071	Lab Services		2,610.00	
		Invoice Total	<u>2,610.00</u>	<u>2,610.00</u>
		Check Total	<u>2,610.00</u>	<u>2,610.00</u>
Total number of payments: 1		Total	<u>2,610.00</u>	<u>2,610.00</u>
Christopher A Salvaggio				
Check #: 36607	Check date: 11/19/2024			
11192024	11/19/2024	Annual Pay		
100-520-5030	Part-Time Wages		297.00	
		Invoice Total	<u>297.00</u>	<u>297.00</u>
		Check Total	<u>297.00</u>	<u>297.00</u>
Total number of payments: 1		Total	<u>297.00</u>	<u>297.00</u>
Christopher Kozekwa				
Check #: 36686	Check date: 11/26/2024			
12012024	12/1/2024	Law Enforcement Grant Writing		
100-518-5832	Travel Expense		170.00	
		Invoice Total	<u>170.00</u>	<u>170.00</u>
12052024	12/5/2024	Per Diem for Undercover Social Media		
100-518-5832	Travel Expense		103.50	
		Invoice Total	<u>103.50</u>	<u>103.50</u>
		Check Total	<u>273.50</u>	<u>273.50</u>
Total number of payments: 1		Total	<u>273.50</u>	<u>273.50</u>
Cintas Corporation No 2				
Check #: 36641	Check date: 11/21/2024			
4211732466	11/18/2024	Cintas Uniforms/Floor Mats		
100-519-5850	Uniforms		59.88	
100-524-5850	Uniforms		82.79	
100-527-5850	Uniforms		99.65	
100-528-5020	Building Maintenance		109.10	
200-540-5850	Uniforms		96.71	
200-542-5850	Uniforms		1,147.17	
200-544-5850	Uniforms		58.22	
200-550-5850	Uniforms		37.51	
200-552-5020	Building Maintenance		109.09	
		Invoice Total	<u>1,800.12</u>	<u>1,800.12</u>
		Check Total	<u>1,800.12</u>	<u>1,800.12</u>
Check #: 36668	Check date: 11/26/2024			
4212429610	11/22/2024	Cintas Uniforms/Floor Mats		
100-519-5850	Uniforms		59.88	
100-524-5850	Uniforms		82.79	
100-527-5850	Uniforms		99.65	
100-528-5020	Building Maintenance		232.52	
200-540-5850	Uniforms		96.71	
200-542-5850	Uniforms		206.86	
200-544-5850	Uniforms		58.22	
200-550-5850	Uniforms		37.51	
200-552-5020	Building Maintenance		232.51	
		Invoice Total	<u>1,106.65</u>	<u>1,106.65</u>
		Check Total	<u>1,106.65</u>	<u>1,106.65</u>
Total number of payments: 2		Total	<u>2,906.77</u>	<u>2,906.77</u>
Community Resource Center of Robertson County				
Check #: 36642	Check date: 11/21/2024			
1003	11/20/2024	Monthly Support		
310-500-7040	Community Promotion		1,000.00	
		Invoice Total	<u>1,000.00</u>	<u>1,000.00</u>
		Check Total	<u>1,000.00</u>	<u>1,000.00</u>

Total number of payments: 1		Total	1,000.00	1,000.00
Core & Main LP				
Check #: 36669	Check date: 11/26/2024	Parts for Crestway Sewer Line Extension		
W017491	11/15/2024			
200-543-9460	Sewer Line Extension			
		Invoice Total	4,296.00	4,296.00
		Check Total	4,296.00	4,296.00
Total number of payments: 1		Total	4,296.00	4,296.00
Cox's Heating And A/C				
Check #: 36670	Check date: 11/26/2024	Mini Split Condensate Pump and Labor		
644846	11/25/2024			
200-552-5020	Building Maintenance			
		Invoice Total	240.00	240.00
		Check Total	240.00	240.00
Total number of payments: 1		Total	240.00	240.00
Daniel Martinez				
Check #: 36608	Check date: 11/19/2024	Annual Pay		
11192024	11/19/2024			
100-520-5030	Part-Time Wages			
		Invoice Total	905.85	905.85
		Check Total	905.85	905.85
Total number of payments: 1		Total	905.85	905.85
David Buckley				
Check #: 36609	Check date: 11/19/2024	Annual Pay		
11192024	11/19/2024			
100-520-5030	Part-Time Wages			
		Invoice Total	1,519.75	1,519.75
		Check Total	1,519.75	1,519.75
Total number of payments: 1		Total	1,519.75	1,519.75
David Shannon				
Check #: 36610	Check date: 11/19/2024	Annual Pay		
11192024	11/19/2024			
100-520-5030	Part-Time Wages			
		Invoice Total	594.00	594.00
		Check Total	594.00	594.00
Total number of payments: 1		Total	594.00	594.00
Demco, Inc.				
Check #: 36643	Check date: 11/21/2024	Librarian Desk Calendar Standard Inkjet Lam		
7565849	11/11/2024			
100-517-5060	Operating Supplies			
		Invoice Total	186.95	186.95
		Check Total	186.95	186.95
Total number of payments: 1		Total	186.95	186.95
Demetris Henderson				
Check #: 36688	Check date: 11/26/2024	Thanksgiving Meal for Employees		
11262024	11/26/2024			
100-528-5060	Operating Supplies			
		Invoice Total	100.00	100.00
		Check Total	100.00	100.00
Total number of payments: 1		Total	100.00	100.00
Downtown Decorations, Inc.				
Check #: 36644	Check date: 11/21/2024	Holiday Ornaments Garland Bows and Shipp		
33710	11/18/2024			
200-552-7010	Holiday Decorations			
		Invoice Total	29,704.80	29,704.80
		Check Total	29,704.80	29,704.80
Total number of payments: 1		Total	29,704.80	29,704.80
Elmer Fernandez				
Check #: 36611	Check date: 11/19/2024	Annual Pay		
11192024	11/19/2024			
100-520-5030	Part-Time Wages			
		Invoice Total	460.35	460.35
		Check Total	460.35	460.35
Total number of payments: 1		Total	460.35	460.35
Enrique Sandoval				
Check #: 36612	Check date: 11/19/2024			

11192024 100-520-5030	11/19/2024 Part-Time Wages	Annual Pay		1,395.90	
		Invoice Total		<u>1,395.90</u>	<u>1,395.90</u>
		Check Total		<u>1,395.90</u>	<u>1,395.90</u>
Total number of payments: 1		Total		<u>1,395.90</u>	<u>1,395.90</u>
Environmental Resource Association DbA Era-A Waters					
Check #: 36671 095111 200-544-5071	Check date: 11/26/2024 11/11/2024 Lab Services	pH Waster Water		255.23	
		Invoice Total		<u>255.23</u>	<u>255.23</u>
		Check Total		<u>255.23</u>	<u>255.23</u>
Total number of payments: 1		Total		<u>255.23</u>	<u>255.23</u>
Erin Rodriguez					
Check #: 36613 11192024 100-520-5030	Check date: 11/19/2024 11/19/2024 Part-Time Wages	Annual Pay		3,910.75	
		Invoice Total		<u>3,910.75</u>	<u>3,910.75</u>
		Check Total		<u>3,910.75</u>	<u>3,910.75</u>
Total number of payments: 1		Total		<u>3,910.75</u>	<u>3,910.75</u>
Ferguson Enterprises # 1106					
Check #: 36628 1317091 200-543-5050	Check date: 11/21/2024 10/30/2024 Line / System Maintenance	4 CI PVC x 3 CI PVC Coup		167.04	
		Invoice Total		<u>167.04</u>	<u>167.04</u>
1317429 200-540-5050	10/31/2024 Line / System Maintenance	1x100 Coil Municipex Pipe		410.00	
		Invoice Total		<u>410.00</u>	<u>410.00</u>
1317089 200-543-5050	10/31/2024 Line / System Maintenance	4 CI PVC x 3 CI PVC Coup 4 Clay x 4 CI PVC C		1,847.66	
		Invoice Total		<u>1,847.66</u>	<u>1,847.66</u>
		Check Total		<u>2,424.70</u>	<u>2,424.70</u>
Check #: 36672 1318359 200-540-5050	Check date: 11/26/2024 11/7/2024 Line / System Maintenance	1x100 Coil Municpex Pipe 6 CI PVC x 6 PVC C		1,901.76	
		Invoice Total		<u>1,901.76</u>	<u>1,901.76</u>
		Check Total		<u>1,901.76</u>	<u>1,901.76</u>
Check #: 36645 1320156 200-543-5050	Check date: 11/21/2024 11/13/2024 Line / System Maintenance	4 PVC Sewer SW HxH 22-1/2 ELL		119.52	
		Invoice Total		<u>119.52</u>	<u>119.52</u>
1320157 200-543-5050	11/14/2024 Line / System Maintenance	4 PVC Sewer SW 2 Way CO Tee		375.54	
		Invoice Total		<u>375.54</u>	<u>375.54</u>
1320153 200-543-5050	11/15/2024 Line / System Maintenance	LF 3/4 FCTH x CTS Grip Coupler 3/4x20 PVC		1,407.88	
		Invoice Total		<u>1,407.88</u>	<u>1,407.88</u>
		Check Total		<u>1,902.94</u>	<u>1,902.94</u>
Total number of payments: 3		Total		<u>6,229.40</u>	<u>6,229.40</u>
Fish Window Cleaning					
Check #: 36646 2821-113967 100-528-5020	Check date: 11/21/2024 11/6/2024 Building Maintenance	Window Cleaning Library		43.00	
		Invoice Total		<u>43.00</u>	<u>43.00</u>
		Check Total		<u>43.00</u>	<u>43.00</u>
Total number of payments: 1		Total		<u>43.00</u>	<u>43.00</u>
Frances P Lopez					
Check #: 36614 11192024 100-520-5030	Check date: 11/19/2024 11/19/2024 Part-Time Wages	Annual Pay		594.00	
		Invoice Total		<u>594.00</u>	<u>594.00</u>
		Check Total		<u>594.00</u>	<u>594.00</u>
Total number of payments: 1		Total		<u>594.00</u>	<u>594.00</u>
Frank's Electric Motor's And Pump's LLC					
Check #: 36673 10442 200-544-5090	Check date: 11/26/2024 11/12/2024 Plant Maintenance	US Motor Frame Shipping Charges		1,640.68	
		Invoice Total		<u>1,640.68</u>	<u>1,640.68</u>
		Check Total		<u>1,640.68</u>	<u>1,640.68</u>
Total number of payments: 1		Total		<u>1,640.68</u>	<u>1,640.68</u>

Fusion Cloud Services LLC				
Check #: 36647	Check date: 11/21/2024			
1029301137	11/6/2024	Telephone/Telecommunications		
100-528-5770	Telephone / Telecommunications		320.40	
200-552-5770	Telephone / Telecommunications		320.40	
350-500-5770	Telephone / Telecommunications		282.69	
	Invoice Total		923.49	923.49
	Check Total		923.49	923.49
Total number of payments: 1	Total		923.49	923.49

George Evans				
Check #: 36615	Check date: 11/19/2024			
11192024	11/19/2024	Annual Pay		
100-520-5030	Part-Time Wages		1,633.50	
	Invoice Total		1,633.50	1,633.50
	Check Total		1,633.50	1,633.50
Total number of payments: 1	Total		1,633.50	1,633.50

GT Distributors Inc.				
Check #: 36648	Check date: 11/21/2024			
UNIV0058542	11/12/2024	Blauer LS Wool Blend DK Navy Shirt Trousers		
100-518-5850	Uniforms		222.73	
	Invoice Total		222.73	222.73
	Check Total		222.73	222.73
Total number of payments: 1	Total		222.73	222.73

Hearne Ace Hardware, LLC				
Check #: 36629	Check date: 11/21/2024			
028522/1	10/1/2024	Brass KeyKrafter Key		
200-542-5060	Operating Supplies		14.36	
	Invoice Total		14.36	14.36
028568/1	10/2/2024	WD Grade Stake Wood Claw Hammer Markin		
200-542-5060	Operating Supplies		39.42	
	Invoice Total		39.42	39.42
029014/1	10/2/2024	Misc. Fasteners		
200-544-5060	Operating Supplies		5.52	
	Invoice Total		5.52	5.52
028585/1	10/3/2024	Extension Cord and Surge Protector		
200-540-5060	Operating Supplies		56.98	
	Invoice Total		56.98	56.98
028679/1	10/6/2024	Cable Tie and Bow Fiber Rake		
200-544-5455	Small Tools		33.58	
	Invoice Total		33.58	33.58
028676/1	10/8/2024	Liquid Bleach and Lemon Ajax		
100-519-5060	Operating Supplies		47.53	
	Invoice Total		47.53	47.53
028681/1	10/8/2024	Stop WST Valve		
200-540-5050	Line / System Maintenance		12.99	
	Invoice Total		12.99	12.99
028671/1	10/8/2024	Elbow 90 3/4" SXS and 1"		
200-540-5050	Line / System Maintenance		2.78	
	Invoice Total		2.78	2.78
028670/1	10/8/2024	Adapter		
200-540-5050	Line / System Maintenance		1.59	
	Invoice Total		1.59	1.59
028693/1	10/9/2024	Misc. Fasteners		
200-544-5090	Plant Maintenance		4.20	
	Invoice Total		4.20	4.20
028687/1	10/9/2024	Flat Steel Slot		
200-544-5455	Small Tools		27.98	
	Invoice Total		27.98	27.98
028728/1	10/10/2024	Cap 1/2" Slip SCH40		
200-540-5050	Line / System Maintenance		1.58	
	Invoice Total		1.58	1.58
028746/1	10/11/2024	Lysol Morning Breeze Clorox Cleanup and Dis		
200-540-5060	Operating Supplies		24.17	
	Invoice Total		24.17	24.17
028826/1	10/16/2024	Electric Tape and Cable Ties		
100-524-5060	Operating Supplies		31.95	
	Invoice Total		31.95	31.95
028871/1	10/17/2024	Repair Coupling 2" White, Coupler 2" SXS Bu		
200-540-5050	Line / System Maintenance		59.13	
	Invoice Total		59.13	59.13
028869/1	10/17/2024	Misc. Fasteners		
200-544-5060	Operating Supplies		1.52	
	Invoice Total		1.52	1.52

028893/1	10/18/2024	Gray Mens Boots		
200-540-5060	Operating Supplies		139.98	
		Invoice Total	139.98	139.98
028896/1	10/18/2024	Gray Mens Boots		
200-540-5060	Operating Supplies		69.99	
		Invoice Total	69.99	69.99
029043/1	10/25/2024	Keykrafter Brass 2 Cycle Lowash Oil		
100-524-5060	Operating Supplies		39.10	
		Invoice Total	39.10	39.10
029054/1	10/25/2024	Unclogger Drain		
100-527-5023	Bldg Maintenance		(6.00)	
		Invoice Total	(6.00)	(6.00)
029042/1	10/25/2024	Duracell Battery Lithium		
100-527-5040	Equipment Maintenance		7.99	
		Invoice Total	7.99	7.99
029089/1	10/28/2024	Galvanized Nipple Galvanized Tee Mall Galva		
200-540-5050	Line / System Maintenance		77.16	
		Invoice Total	77.16	77.16
029168/1	10/31/2024	PVC Cleanout Plug Wood Drain Spade Purple		
200-543-5050	Line / System Maintenance		85.95	
		Invoice Total	85.95	85.95
		Check Total	779.45	779.45
Check #: 36649	Check date: 11/21/2024			
029211/1	11/1/2024	Handy Crete		
100-527-5095	Street Maintenance		36.54	
		Invoice Total	36.54	36.54
029206/1	11/1/2024	Drain Spade Steel 16"		
200-540-5455	Small Tools		85.98	
		Invoice Total	85.98	85.98
029213/1	11/1/2024	Tee Nozzle Twist 4" Brass and Adapter		
200-544-5060	Operating Supplies		19.96	
		Invoice Total	19.96	19.96
029226/1	11/2/2024	Handy Crete		
100-527-5095	Street Maintenance		36.54	
		Invoice Total	36.54	36.54
029246/1	11/4/2024	File 6" x Slim Taper Card File Mill Bastard 10"		
200-542-5455	Small Tools		70.55	
		Invoice Total	70.55	70.55
029260/1	11/4/2024	Bracket Shelf and SCRW WD PHL		
200-544-5060	Operating Supplies		12.57	
		Invoice Total	12.57	12.57
029283/1	11/5/2024	Trufuel 50:1 Mix 110oz Linesman Pliers Scre		
200-542-5455	Small Tools		107.95	
		Invoice Total	107.95	107.95
029299/1	11/5/2024	Rags In a Box		
200-544-5060	Operating Supplies		15.99	
		Invoice Total	15.99	15.99
029304/1	11/6/2024	Misc. Fasteners		
100-524-5060	Operating Supplies		4.18	
		Invoice Total	4.18	4.18
029308/1	11/6/2024	Misc. Fasteners		
100-527-5023	Bldg Maintenance		22.40	
		Invoice Total	22.40	22.40
029311/1	11/6/2024	Chlorinated Tabs Cap 2" Slip Sch 40		
200-540-5050	Line / System Maintenance		17.57	
		Invoice Total	17.57	17.57
029323/1	11/6/2024	Rake Bow Fiber and Wipe Cloth		
200-540-5455	Small Tools		73.97	
		Invoice Total	73.97	73.97
029317/1	11/6/2024	LED HILM A23 E26 300W DL		
200-542-5050	Line / System Maintenance		32.99	
		Invoice Total	32.99	32.99
029473/1	11/14/2024	Pickup Tool		
100-527-5455	Small Tools		80.97	
		Invoice Total	80.97	80.97
029488/1	11/14/2024	1 Gal Plat B and C Oil		
200-542-5100	Fuel/Oil/Diesel		19.99	
		Invoice Total	19.99	19.99
029548/1	11/18/2024	Hunter Green Spray Paint		
100-524-5180	Park Maintenance		23.97	
		Invoice Total	23.97	23.97
029545/1	11/18/2024	Pre-Mix Fuel Refill		
100-527-5100	Fuel/Oil/Diesel		19.99	
		Invoice Total	19.99	19.99
029574/1	11/18/2024	Bypass Lopper Powergear Single Cylinder De		
200-540-5060	Operating Supplies		73.58	
		Invoice Total	73.58	73.58
029568/1	11/18/2024	CAP PVC SCH40		

200-543-5050	Line / System Maintenance		63.96	
		Invoice Total	63.96	63.96
029594/1	11/19/2024	Extension Cord		
100-524-5060	Operating Supplies		146.96	
		Invoice Total	146.96	146.96
029586/1	11/19/2024	Staple Gun and Staples		
100-524-5455	Small Tools		28.98	
		Invoice Total	28.98	28.98
029592/1	11/19/2024	Dewalt MG Nut Driver Set Keykrafter Brass K		
200-542-5060	Operating Supplies		33.53	
		Invoice Total	33.53	33.53
029593/1	11/19/2024	16" Toolbox and Big Mouth 14 Pocket Bag		
200-544-5455	Small Tools		50.98	
		Invoice Total	50.98	50.98
		Check Total	1,080.10	1,080.10
Check #: 36674	Check date: 11/26/2024			
029352/1	11/7/2024	Trufuel 50:1 Mix 110oz Bar & Chain Oil 1 Gal		
200-542-5100	Fuel/Oil/Diesel		48.98	
		Invoice Total	48.98	48.98
029354/1	11/7/2024	Handy Crete DWV Coupler 3"x2"		
200-543-5050	Line / System Maintenance		22.17	
		Invoice Total	22.17	22.17
029444/1	11/12/2024	Cabletie 8" and 11" Green Black 100 Pk		
100-524-5060	Operating Supplies		21.98	
		Invoice Total	21.98	21.98
029430/1	11/12/2024	Extension Cord 100'		
200-542-5060	Operating Supplies		154.98	
		Invoice Total	154.98	154.98
029447/1	11/12/2024	Tee San PVC S&D 4" PVC Coupler 45 PVVC 4		
200-543-5050	Line / System Maintenance		57.95	
		Invoice Total	57.95	57.95
029499/1	11/14/2024	Liquid Bleach Lysol Lemon Ajax		
100-519-5060	Operating Supplies		59.52	
		Invoice Total	59.52	59.52
		Check Total	365.58	365.58
Total number of payments: 3		Total	2,225.13	2,225.13

Hearne Carquest	Check #: 36630	Check date: 11/21/2024		
9211-750621	10/2/2024	JB Weld		
100-524-5060	Operating Supplies		8.59	
		Invoice Total	8.59	8.59
9211-750586	10/2/2024	Premium Hydraulic Fluid		
100-527-5040	Equipment Maintenance		20.00	
		Invoice Total	20.00	20.00
9211-750585	10/2/2024	Mobil 1 5W30 Hydraulic Fluid 5g-Yellow		
100-527-5040	Equipment Maintenance		60.98	
		Invoice Total	60.98	60.98
9211-750766	10/4/2024	Hydraulic Hose 6G-6FJX and 6G-6MP		
200-544-5040	Equipment Maintenance		68.14	
		Invoice Total	68.14	68.14
9211-750768	10/4/2024	Ignition Key Switch Compatible		
200-544-5070	Vehicle Maintenance		23.99	
		Invoice Total	23.99	23.99
9211-751044	10/9/2024	Shell-Dexcool 50/50		
100-527-5040	Equipment Maintenance		33.98	
		Invoice Total	33.98	33.98
9211-751072	10/10/2024	Allison Tran Fluid Gallon		
200-544-5070	Vehicle Maintenance		117.98	
		Invoice Total	117.98	117.98
9211-751337	10/15/2024	CRC Brakleen and Oil 10W30 H/M 5 QT		
100-527-5070	Vehicle Maintenance		37.97	
		Invoice Total	37.97	37.97
9211-751404	10/15/2024	Dex VI/Mercon-V Fluid and Shell-DexCool 50,		
200-540-5070	Vehicle Maintenance		25.98	
		Invoice Total	25.98	25.98
9211-751414	10/15/2024	Carquest Premium		
200-542-5070	Vehicle Maintenance		58.99	
		Invoice Total	58.99	58.99
9211-751400	10/15/2024	Dexron/Mercon Transmission Fluid and Penet		
200-544-5070	Vehicle Maintenance		22.97	
		Invoice Total	22.97	22.97
9211-751506	10/17/2024	Oil 5W30-GTX		
100-519-5100	Fuel/Oil/Diesel		31.47	
		Invoice Total	31.47	31.47
9211-751510	10/17/2024	Power Steering Fluid		
100-524-5070	Vehicle Maintenance		7.69	

9211-751511	10/17/2024	Anti-Seize	Invoice Total	7.69	7.69
200-544-5090	Plant Maintenance			9.99	
			Invoice Total	9.99	9.99
9211-751618	10/18/2024	Oil 10W30 H/M 5 Qt and Green Antifreeze		39.98	
100-527-5070	Vehicle Maintenance		Invoice Total	39.98	39.98
9211-751784	10/22/2024	Glass Plus Shop Towel and Utility Blade		26.76	
200-542-5060	Operating Supplies		Invoice Total	26.76	26.76
9211-751908	10/24/2024	Cooling System Fuel K-Seal Leak Repair 2"Hc		129.01	
200-544-5090	Plant Maintenance		Invoice Total	129.01	129.01
9211-751913	10/24/2024	Fuel		59.77	
200-544-5100	Fuel/Oil/Diesel		Invoice Total	59.77	59.77
9211-751966	10/25/2024	Shell Dexcool Antifreeze Mobil 1 ESP 5W30 a		41.56	
100-527-5070	Vehicle Maintenance		Invoice Total	41.56	41.56
9211-752091	10/28/2024	Mini Bulb and Bulbs		6.18	
100-527-5070	Vehicle Maintenance		Invoice Total	6.18	6.18
9211-752093	10/28/2024	Cabin Air Filter Air Hose Coupler Bent Blo Gui		70.45	
100-527-5070	Vehicle Maintenance		Invoice Total	70.45	70.45
9211-752245	10/30/2024	Shell-Dexcool 50/50		14.99	
100-527-5070	Vehicle Maintenance		Invoice Total	14.99	14.99
9211-752333	10/31/2024	Battery Terminal		7.98	
200-544-5070	Vehicle Maintenance		Invoice Total	7.98	7.98
			Check Total	925.40	925.40
Total number of payments: 1			Total	925.40	925.40

Industrial Disposal Supply Co	Check date: 11/21/2024	Repair of Street Sweeper		15,810.72	
Check #: 36650	11/14/2024		Invoice Total	15,810.72	15,810.72
479192			Check Total	15,810.72	15,810.72
100-527-5040	Equipment Maintenance		Total	15,810.72	15,810.72
Total number of payments: 1					

Ingram Library Services	Check date: 11/21/2024	Books/Movies/DVDs		31.27	
Check #: 36651	11/15/2024		Invoice Total	31.27	31.27
84805129		Books/Videos/Cd Roms		10.59	
100-517-5020			Invoice Total	10.59	10.59
84859395	11/19/2024	Books/Movies/DVDs		15.90	
100-517-5020		Books/Videos/Cd Roms	Invoice Total	15.90	15.90
84873743	11/19/2024	Books/Movies/DVDs	Check Total	57.76	57.76
100-517-5020		Books/Videos/Cd Roms	Total	57.76	57.76
Total number of payments: 1					

Jaime Rodriguez	Check date: 11/21/2024	Materials for East Side Park		6,000.00	
Check #: 36666	11/21/2024		Invoice Total	6,000.00	6,000.00
11212024		Parks/Playground	Check Total	6,000.00	6,000.00
100-524-9109			Total	6,000.00	6,000.00
Total number of payments: 1					

JCT Contracting and Consulting LLC	Check date: 11/21/2024	Repair Water Meters Replace MTUs		32,500.00	
Check #: 36665	11/15/2024		Invoice Total	32,500.00	32,500.00
2049		Meter Repairs/Maintenance	Check Total	32,500.00	32,500.00
200-540-5200			Total	32,500.00	32,500.00
Total number of payments: 1					

Joe Brown	Check date: 11/26/2024	Per Diem for Undercover Social Media		103.50	
Check #: 36687	12/5/2024				
12052024		Travel Expense			
100-518-5832					

			Invoice Total	103.50	103.50
			Check Total	103.50	103.50
Total number of payments: 1			Total	103.50	103.50

Jonathan F Mckay					
Check #: 36616	Check date: 11/19/2024				
11192024	11/19/2024	Annual Pay			
100-520-5030	Part-Time Wages			4,564.00	
			Invoice Total	4,564.00	4,564.00
			Check Total	4,564.00	4,564.00
Total number of payments: 1			Total	4,564.00	4,564.00

Jurgensen Pump LLC					
Check #: 36652	Check date: 11/21/2024				
10151	11/14/2024	Titan Back Cover Plate Assembly			
200-544-5090	Plant Maintenance			1,135.00	
			Invoice Total	1,135.00	1,135.00
			Check Total	1,135.00	1,135.00
Total number of payments: 1			Total	1,135.00	1,135.00

Lowe's					
Check #: 36685	Check date: 11/26/2024				
972564-NULYZX	10/4/2024	2x4 Lay-In Panel LED 3CCT Indoor Junction E			
200-552-5020	Building Maintenance			357.08	
			Invoice Total	357.08	357.08
993520-NVBYKR	10/9/2024	Black 11in Cable Ties 50			
100-524-5060	Operating Supplies			75.96	
			Invoice Total	75.96	75.96
979257-NXRVAS	10/28/2024	GE LFL 60W 8FT Plier and Wrench GE LFL 40I			
200-542-5023	Bldg Maintenance			409.08	
			Invoice Total	409.08	409.08
			Check Total	842.12	842.12
Total number of payments: 1			Total	842.12	842.12

Markus L Hilton					
Check #: 36617	Check date: 11/19/2024				
11192024	11/19/2024	Annual Pay			
100-520-5030	Part-Time Wages			1,891.00	
			Invoice Total	1,891.00	1,891.00
			Check Total	1,891.00	1,891.00
Total number of payments: 1			Total	1,891.00	1,891.00

Mas Modern Marketing, Inc.					
Check #: 36653	Check date: 11/21/2024				
MIMI160111	11/8/2024	Library Challenge Wall Calendar			
100-517-5060	Operating Supplies			368.31	
			Invoice Total	368.31	368.31
			Check Total	368.31	368.31
Total number of payments: 1			Total	368.31	368.31

McCord Engineering, Inc.					
Check #: 36654	Check date: 11/21/2024				
14185	11/5/2024	HE-1: General Work (HE-1)			
200-542-5900	Engineer / Consultant			300.00	
			Invoice Total	300.00	300.00
14186	11/5/2024	HE-20-P.1 Surveying Power Line Relocation c			
200-542-5900	Engineer / Consultant			6,319.20	
			Invoice Total	6,319.20	6,319.20
			Check Total	6,619.20	6,619.20
Total number of payments: 1			Total	6,619.20	6,619.20

Mid-American Res. Chem					
Check #: 36675	Check date: 11/26/2024				
0833920-IN	11/6/2024	Ice Melter Plus Pen-A-Lube Penetrating Lube			
100-527-5060	Operating Supplies			530.03	
			Invoice Total	530.03	530.03
			Check Total	530.03	530.03
Total number of payments: 1			Total	530.03	530.03

Miguel Martinez					
Check #: 36618	Check date: 11/19/2024				
11192024	11/19/2024	Annual Pay			
100-520-5030	Part-Time Wages			1,752.30	
			Invoice Total	1,752.30	1,752.30
			Check Total	1,752.30	1,752.30

Total number of payments: 1		Total	1,752.30	1,752.30
Navasota Valley Electric Cooperative, Inc.				
Check #: 36655	Check date: 11/21/2024	Acct# 55245		
11112024	11/11/2024			
200-540-5771	Utilities		61.27	
200-552-5771	Utilities		543.95	
		Invoice Total	605.22	605.22
		Check Total	605.22	605.22
Total number of payments: 1		Total	605.22	605.22
Oriental Trading Co., Inc.				
Check #: 36656	Check date: 11/21/2024	Children's Programs		
73420617601	11/8/2024			
100-517-5700	Childrens Programs		208.26	
		Invoice Total	208.26	208.26
		Check Total	208.26	208.26
Total number of payments: 1		Total	208.26	208.26
PAM-NTTA				
Check #: 36676	Check date: 11/26/2024	Unpaid Toll Invoices		
01551741040445	11/7/2024			
200-552-5832	Travel Expense		82.09	
		Invoice Total	82.09	82.09
		Check Total	82.09	82.09
Total number of payments: 1		Total	82.09	82.09
Patrick Johnson				
Check #: 36619	Check date: 11/19/2024	Annual Pay		
11192024	11/19/2024			
100-520-5030	Part-Time Wages		519.75	
		Invoice Total	519.75	519.75
		Check Total	519.75	519.75
Total number of payments: 1		Total	519.75	519.75
Penick Tire And Auto Supply				
Check #: 36663	Check date: 11/21/2024	Oil and Filter Change		
416740	9/9/2024			
100-527-5070	Vehicle Maintenance		78.82	
		Invoice Total	78.82	78.82
416742	9/9/2024	Oil and Filter Change		
100-527-5070	Vehicle Maintenance		62.84	
		Invoice Total	62.84	62.84
416924	9/16/2024	22in Trico Force Blade		
100-518-5070	Vehicle Maintenance		22.85	
		Invoice Total	22.85	22.85
417026	9/18/2024	Replace Pedal Sensor		
100-518-5070	Vehicle Maintenance		204.56	
		Invoice Total	204.56	204.56
417193	9/24/2024	Replace Alternator		
100-518-5070	Vehicle Maintenance		577.98	
		Invoice Total	577.98	577.98
		Check Total	947.05	947.05
Check #: 36631	Check date: 11/21/2024	M1 5W30		
418120	10/29/2024			
200-540-5070	Vehicle Maintenance		22.58	
		Invoice Total	22.58	22.58
418147	10/30/2024	Turn Rotors Repair Front End		
100-518-5070	Vehicle Maintenance		1,585.00	
		Invoice Total	1,585.00	1,585.00
418155	10/30/2024	Replace Coolant Tank		
100-527-5070	Vehicle Maintenance		127.26	
		Invoice Total	127.26	127.26
		Check Total	1,734.84	1,734.84
Check #: 36657	Check date: 11/21/2024	Change Oil and Filter		
418269	11/4/2024			
100-518-5070	Vehicle Maintenance		79.04	
		Invoice Total	79.04	79.04
418268	11/4/2024	Lucas		
100-518-5070	Vehicle Maintenance		17.29	
		Invoice Total	17.29	17.29
418330	11/6/2024	Replace Oil Filter Adapter and Change Oil Fil-		
100-518-5070	Vehicle Maintenance		761.60	
		Invoice Total	761.60	761.60
418328	11/6/2024	Windshield Wash and Change Oil/Filter		
100-518-5070	Vehicle Maintenance		62.55	

		Invoice Total	62.55	62.55
		Check Total	920.48	920.48
Check #: 36677	Check date: 11/26/2024			
418378	11/8/2024	DELO400 15W40 GL		
200-540-5070	Vehicle Maintenance		74.84	
		Invoice Total	74.84	74.84
		Check Total	74.84	74.84
Total number of payments: 4		Total	3,677.21	3,677.21
PNC Equipment Finance ,LLC	Check date: 11/21/2024			
Check #: 36658	11/8/2024	P & I on Lease #176443000		
2112643			3,164.70	
100-520-5995	Principal Payment-Debt Service		835.30	
100-520-5998	Interest On Debt Service			
		Invoice Total	4,000.00	4,000.00
		Check Total	4,000.00	4,000.00
Total number of payments: 1		Total	4,000.00	4,000.00
Police Grant Writing LLC	Check date: 11/21/2024			
Check #: 36624	11/11/2024	Chris Kozekwa Galveston Texas Grant Writin		
B6B9BF66-0001			499.00	
100-518-5870	Employee Training - Cpe / Ceu			
		Invoice Total	499.00	499.00
		Check Total	499.00	499.00
Total number of payments: 1		Total	499.00	499.00
Prosperity Bank	Check date: 11/21/2024			
Check #: 36659	11/29/2024	Loan 1077386		
11292024			9,549.72	
320-500-9198	Loans			
		Invoice Total	9,549.72	9,549.72
		Check Total	9,549.72	9,549.72
Total number of payments: 1		Total	9,549.72	9,549.72
PVS DX	Check date: 11/21/2024			
Check #: 36632	10/1/2024	Emergency Response		
057019960-24			1,330.00	
200-540-5054	Water Well Maintenance			
		Invoice Total	1,330.00	1,330.00
		Check Total	1,330.00	1,330.00
Check #: 36678	Check date: 11/26/2024			
057020425-24	11/8/2024	Chlorine 150# CYL Superfund Excise Tax and		
200-540-5080	Chemicals/Cleaners		1,439.80	
		Invoice Total	1,439.80	1,439.80
057020509-24	11/8/2024	Chlorine 150# CYL Superfund Excise Tax and		
200-540-5080	Chemicals/Cleaners		1,439.80	
		Invoice Total	1,439.80	1,439.80
		Check Total	2,879.60	2,879.60
Total number of payments: 2		Total	4,209.60	4,209.60
Ray Edwards	Check date: 11/20/2024			
Check #: 36623	11/20/2024	Contract Mowing		
2027622			1,700.00	
100-524-5130	Maintenance Contracts			
		Invoice Total	1,700.00	1,700.00
		Check Total	1,700.00	1,700.00
Total number of payments: 1		Total	1,700.00	1,700.00
Richard Dawson	Check date: 11/19/2024			
Check #: 36620	11/19/2024	Annual Pay		
11192024			3,420.70	
100-520-5030	Part-Time Wages			
		Invoice Total	3,420.70	3,420.70
		Check Total	3,420.70	3,420.70
Total number of payments: 1		Total	3,420.70	3,420.70
Robertson County Veterinary Services	Check date: 11/21/2024			
Check #: 36660	11/1/2024	Euthanasia Procedure		
86353			790.00	
100-519-5810	Animal Ordinance Expense			
		Invoice Total	790.00	790.00
		Check Total	790.00	790.00
Total number of payments: 1		Total	790.00	790.00

Rodriguez Tire Serv.

Check #: 36633 46450 100-518-5070	Check date: 11/21/2024 10/28/2024 Vehicle Maintenance	Patches	20.00		
		Invoice Total	20.00	20.00	
		Check Total	20.00	20.00	
Check #: 36679 46570 200-540-5070	Check date: 11/26/2024 11/2/2024 Vehicle Maintenance	Tires Stems Mount and Tire Balance	160.00		
		Invoice Total	160.00	160.00	
46662 100-527-5070	11/6/2024 Vehicle Maintenance	Tire Plug	12.00		
		Invoice Total	12.00	12.00	
		Check Total	172.00	172.00	
Total number of payments: 2		Total	192.00	192.00	
Rubios Solutions Incorporated Check #: 36661 1982 200-543-9460	Check date: 11/21/2024 11/16/2024 Sewer Line Extension	Sewer Line Extension of 300ft on East 2nd	28,700.00		
		Invoice Total	28,700.00	28,700.00	
		Check Total	28,700.00	28,700.00	
Total number of payments: 1		Total	28,700.00	28,700.00	
Siddons Martin Emergency Group, LLC Check #: 36635 309-0000008523 100-520-5070	Check date: 11/21/2024 2/6/2024 Vehicle Maintenance	Fire Truck Repair	1,001.70		
		Invoice Total	1,001.70	1,001.70	
		Check Total	1,001.70	1,001.70	
Total number of payments: 1		Total	1,001.70	1,001.70	
TCEQ Check #: 36625 CWQ0076587 200-544-6030	Check date: 11/21/2024 10/31/2024 Licenses / Permits	Acct#23006627 Permit 0010046002 FY25	9,407.41		
		Invoice Total	9,407.41	9,407.41	
		Check Total	9,407.41	9,407.41	
Total number of payments: 1		Total	9,407.41	9,407.41	
Techline Inc. Check #: 36680 1363081-00 200-542-5050	Check date: 11/26/2024 11/4/2024 Line / System Maintenance	Connector	190.00		
		Invoice Total	190.00	190.00	
		Check Total	190.00	190.00	
Total number of payments: 1		Total	190.00	190.00	
Teresa D McClymond Check #: 36621 11192024 100-520-5030	Check date: 11/19/2024 11/19/2024 Part-Time Wages	Annual Pay	2,440.42		
		Invoice Total	2,440.42	2,440.42	
		Check Total	2,440.42	2,440.42	
Total number of payments: 1		Total	2,440.42	2,440.42	
Thomas Williams Check #: 36622 11192024 100-520-5030	Check date: 11/19/2024 11/19/2024 Part-Time Wages	Annual Pay	2,826.55		
		Invoice Total	2,826.55	2,826.55	
		Check Total	2,826.55	2,826.55	
Total number of payments: 1		Total	2,826.55	2,826.55	
Timmons Oil Check #: 36681 410113061-01 200-542-5100	Check date: 11/26/2024 11/14/2024 Fuel/Oil/Diesel	1/5 Chevron Rando HDZ 22	1,108.00		
		Invoice Total	1,108.00	1,108.00	
		Check Total	1,108.00	1,108.00	
Total number of payments: 1		Total	1,108.00	1,108.00	
Treasured Designs & Co. Check #: 36662 0526 100-517-5060	Check date: 11/21/2024 11/15/2024 Operating Supplies	Breast Cancer Halloween and Thanksgiving S	120.00		

		Invoice Total	120.00	120.00
		Check Total	120.00	120.00
Total number of payments: 1		Total	120.00	120.00

UMB Bank NA				
Check #: 36682	Check date: 11/26/2024			
992509	11/7/2024	November 1, 2024 through October 31, 2025		
100-528-9641	Bond Payment		500.00	
		Invoice Total	500.00	500.00
		Check Total	500.00	500.00
Total number of payments: 1		Total	500.00	500.00

Utility Service Co.,Inc. - Suez				
Check #: 36683	Check date: 11/26/2024			
614820	11/1/2024	75000 Ground Storage Camp Hearne Tank		
200-540-5052	Storage Tank Maintenance Contr		5,295.55	
		Invoice Total	5,295.55	5,295.55
		Check Total	5,295.55	5,295.55
Total number of payments: 1		Total	5,295.55	5,295.55

Wex Enterprise				
eCheck #: N/A	Check date: 11/26/2024			
101064326	11/23/2024	Fuel		
100-518-5100	Fuel/Oil/Diesel		3,160.49	
100-519-5100	Fuel/Oil/Diesel		492.57	
100-524-5100	Fuel/Oil/Diesel		737.05	
100-527-5100	Fuel/Oil/Diesel		4,176.50	
200-540-5100	Fuel/Oil/Diesel		1,176.19	
200-542-5100	Fuel/Oil/Diesel		1,336.22	
200-544-5100	Fuel/Oil/Diesel		402.39	
200-550-5100	Fuel/Oil/Diesel		55.00	
200-552-5100	Fuel/Oil/Diesel		1,714.21	
		Invoice Total	13,250.62	13,250.62
		Check Total	13,250.62	13,250.62
Total number of payments: 1		Total	13,250.62	13,250.62

WorkQuest				
Check #: 36664	Check date: 11/21/2024			
PINV0262317	9/26/2024	Toxicology and Blood Alcohol Drug Test Kit		
100-518-5930	Investigations		79.00	
		Invoice Total	79.00	79.00
		Check Total	79.00	79.00
Total number of payments: 1		Total	79.00	79.00

Grand Total	252,561.53	252,561.53
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CITY OF HEARNE
Payment Report
12/1/2024 to 12/31/2024

12/31/2024 11:07 AM

Vendor Invoice # Account #	Invoice Date Account Description	Invoice Description	Invoice Amount	Payment Amount
A + Auto Glass				
Check #: 36739 40469 100-518-5070	Check date: 12/12/2024 11/11/2024 Vehicle Maintenance	Rock Chip Repair	45.00	
		Invoice Total	45.00	45.00
40509 100-524-5023	11/22/2024 Bldg Maintenance	22 x 48 1/8" Clear Glass Labor to Measure C	169.30	
		Invoice Total	169.30	169.30
		Check Total	214.30	214.30
Total number of payments: 1		Total	214.30	214.30
A T And T				
Check #: 36768 07292024666 100-528-5770	Check date: 12/12/2024 7/29/2024 Telephone / Telecommunications	Telephone/Telecommunications 666 6	395.12	
		Invoice Total	395.12	395.12
		Check Total	395.12	395.12
Check #: 36772 080720249263 100-518-5771	Check date: 12/12/2024 8/7/2024 Utilities	Elevator Line 9263	887.38	
		Invoice Total	887.38	887.38
		Check Total	887.38	887.38
Check #: 36773 090720248263 100-518-5771	Check date: 12/12/2024 9/7/2024 Utilities	Elevator Line 9263	813.29	
		Invoice Total	813.29	813.29
		Check Total	813.29	813.29
Check #: 36769 100720249263 100-518-5771	Check date: 12/12/2024 10/7/2024 Utilities	Elevator Line 9263	813.55	
		Invoice Total	813.55	813.55
		Check Total	813.55	813.55
Check #: 36740 110720249263 100-518-5771	Check date: 12/12/2024 11/7/2024 Utilities	Elevator Line 9263	819.62	
		Invoice Total	819.62	819.62
11292024666 100-528-5770	11/29/2024 Telephone / Telecommunications	Telephone/Telecommunications 666 6	424.86	
		Invoice Total	424.86	424.86
		Check Total	1,244.48	1,244.48
Check #: 36803 11292024666 100-528-5770	Check date: 12/19/2024 11/29/2024 Telephone / Telecommunications	Telephone/Telecommunications 666 6	424.91	
		Invoice Total	424.91	424.91
		Check Total	424.91	424.91
Total number of payments: 6		Total	4,578.73	4,578.73
Access Disposal/Frontier Waste Solutions LLC				
Check #: 36694 43109026 200-550-7025	Check date: 12/5/2024 11/17/2024 Roll-Off / Junk Disposal	Haul and Landfill Fees	239.45	
		Invoice Total	239.45	239.45
		Check Total	239.45	239.45
Check #: 36741 4324282 200-550-7025	Check date: 12/12/2024 11/24/2024 Roll-Off / Junk Disposal	Haul and Landfill Fees	3,170.23	
		Invoice Total	3,170.23	3,170.23
202411 200-550-5230	11/30/2024 Sanitation Contract	Frontier Waste Contract	63,754.13	
		Invoice Total	63,754.13	63,754.13
4389177 200-550-7025	11/30/2024 Roll-Off / Junk Disposal	Haul and Landfill Fees	2,420.01	
		Invoice Total	2,420.01	2,420.01
		Check Total	69,344.37	69,344.37
Check #: 36715 4539231 200-550-7025	Check date: 12/12/2024 12/8/2024 Roll-Off / Junk Disposal	Haul and Landfill Fees	964.95	
		Invoice Total	964.95	964.95

Check #: 36806 4554730 200-550-7025	Check date: 12/19/2024 12/15/2024 Roll-Off / Junk Disposal	Haul and Landfill Fees	Check Total	964.95	964.95
			Invoice Total	3,307.12	
			Check Total	3,307.12	3,307.12
			Total	73,855.89	73,855.89
Total number of payments: 4					
ACT Pipe And Supply Check #: 36742 S101158646.001 200-540-5050	Check date: 12/12/2024 11/25/2024 Line / System Maintenance	S.B. Full Circle Clamp Single Band w/LA Nuts	Invoice Total	208.52	208.52
			Check Total	208.52	208.52
Check #: 36716 S10161671.001 200-540-5050	Check date: 12/12/2024 12/5/2024 Line / System Maintenance	Ford Pack Joint for CTS x FLG Key Angle Met	Invoice Total	251.33	251.33
			Check Total	251.33	251.33
			Total	459.85	459.85
Total number of payments: 2					
AdCompSystems, Inc. Check #: 36717 26593 200-552-5045	Check date: 12/12/2024 12/1/2024 Service Charges / Fees	Gateway Fee Kiosk	Invoice Total	1,132.50	1,132.50
26659 200-552-5045	12/1/2024 Service Charges / Fees	Gateway Fee Kiosk	Invoice Total	100.00	100.00
			Check Total	1,232.50	1,232.50
			Total	1,232.50	1,232.50
Total number of payments: 1					
AEP Energy Partners, Inc. eCheck #: N/A 175-21531087 200-542-5970	Check date: 12/19/2024 12/5/2024 Electric Purchases (Aep)	AEP Month Costs	Invoice Total	209,647.49	209,647.49
			Check Total	209,647.49	209,647.49
			Total	209,647.49	209,647.49
Total number of payments: 1					
Alejandro Chitic Check #: 36775 11-0380-10 200-2122	Check date: 12/12/2024 12/5/2024 Current Refunds Payable	Utility Refund	Invoice Total	299.20	299.20
			Check Total	299.20	299.20
			Total	299.20	299.20
Total number of payments: 1					
Amazon Capital Services, Inc. Check #: 36718 14HD-DT3P-13WV 100-518-5060	Check date: 12/12/2024 12/2/2024 Operating Supplies	E-Z Ink Remanufactured Ink Cartridge Repla	Invoice Total	31.69	31.69
1MVJ-DQ1X-FN9F 200-552-7010	12/9/2024 Holiday Decorations	Christmas Winter Garden Flag Burlap, Outd	Invoice Total	171.83	171.83
			Check Total	203.52	203.52
Check #: 36792 1DNC-DG7g-746V 100-518-5060	Check date: 12/19/2024 12/10/2024 Operating Supplies	Fellowes 35250 Powershred Performance Oil	Invoice Total	26.12	26.12
1CXL-44GHT-GXC1 100-513-5060	12/11/2024 Operating Supplies	Remanufactured Replacement for Epson Ink	Invoice Total	72.97	72.97
1MNF-C7TP-HN73 100-518-5060	12/11/2024 Operating Supplies	Toshiba Countertop Microwave Oven	Invoice Total	96.54	96.54
1P79-FV9R-Q9P4 200-552-7010	12/12/2024 Holiday Decorations	Christmas Tree Skirt 48 Inches	Invoice Total	12.80	12.80
1RL3-333V-7PH9 100-528-5060	12/16/2024 Operating Supplies	Nitrile Gloves Large Medium	Invoice Total	79.99	79.99
			Check Total	288.42	288.42
			Total	491.94	491.94
Total number of payments: 2					

Atmos Energy				
Check #: 36719	Check date: 12/12/2024	Gas Club House Acct#3032338647	101.27	
120220248647	12/2/2024		101.27	101.27
100-524-5771	Utilities	Invoice Total		
		Check Total	101.27	101.27
Check #: 36793	Check date: 12/19/2024	Gas City Hall Bldg A Acct#4041167644	73.35	
12030247644	12/3/2024		73.34	
100-513-5771	Utilities	Invoice Total	146.69	146.69
100-518-5771	Utilities			
120320248898	12/3/2024	Gas New Library Acct#3032338898	118.17	
100-517-5771	Utilities	Invoice Total	118.17	118.17
120320248138	12/3/2024	Gas Fire Station Acct#3032338138	90.81	
100-520-5771	Utilities	Invoice Total	90.81	90.81
120320247871	12/3/2024	Gas City Hall Bldg B Acct#3032337871	93.96	
200-552-5771	Utilities	Invoice Total	93.96	93.96
		Check Total	449.63	449.63
Total number of payments: 2		Total	550.90	550.90
Avinext				
Check #: 36720	Check date: 12/12/2024	Monthly Hosted Backup	150.00	
330875	12/1/2024	Invoice Total	150.00	150.00
100-528-5050	Computer Hardware & Software	Check Total	150.00	150.00
Check #: 36807	Check date: 12/19/2024	Renewal for Office 365 E3 CSP New Coverage	1,104.00	
331008	12/17/2024	Invoice Total	1,104.00	1,104.00
100-528-5050	Computer Hardware & Software	Check Total	1,104.00	1,104.00
Total number of payments: 2		Total	1,254.00	1,254.00
Benjamin O Pascua Db a Vmlcroservices LLC				
Check #: 36695	Check date: 12/5/2024	Prepaid IT Services 15%	412.50	
302	11/25/2024		412.50	
100-528-5045	Software Maintenance	Invoice Total	825.00	825.00
200-552-5045	Software Maintenance	Check Total	825.00	825.00
Check #: 36721	Check date: 12/12/2024	Office 365 Enterprise E1/E3	1,275.22	
303	12/9/2024	Invoice Total	1,275.22	1,275.22
100-528-5045	Software Maintenance	Check Total	1,275.22	1,275.22
Total number of payments: 2		Total	2,100.22	2,100.22
Billie Williams				
Check #: 36776	Check date: 12/12/2024	Utility Refund	284.98	
14-0190-22	12/5/2024	Invoice Total	284.98	284.98
200-2122	Current Refunds Payable	Check Total	284.98	284.98
Total number of payments: 1		Total	284.98	284.98
Brazos Valley Groundwater				
Check #: 36722	Check date: 12/12/2024	370,081,002 gallons @ 0.046250 per 1,000 g	1,426.35	
689	12/1/2024	Invoice Total	1,426.35	1,426.35
200-540-6040	Water District Assessment Fee	Check Total	1,426.35	1,426.35
Total number of payments: 1		Total	1,426.35	1,426.35
Brazos Valley L4 LLC				
Check #: 36813	Check date: 12/23/2024	Downtown Project	27,350.00	
12232024	12/23/2024	Invoice Total	27,350.00	27,350.00
100-527-9115	Sidewalks/Curbs/Gutters/Ramps	Check Total	27,350.00	27,350.00
Total number of payments: 1		Total	27,350.00	27,350.00

Brazos WiFi

Check #: 36689 202412000482 100-528-5770	Check date: 12/5/2024 12/1/2024 Telephone / Telecommunications	VoIP-Residential Unlimited Calling 2024-12-0	43.30	
		Invoice Total	43.30	43.30
		Check Total	43.30	43.30
Total number of payments: 1		Total	43.30	43.30
C & J Barbeque Market Inc. Check #: 36709 16778 100-520-7070	Check date: 12/6/2024 12/7/2024 Employee Recognition Program	Fire Department Christmas Party	1,965.00	
		Invoice Total	1,965.00	1,965.00
		Check Total	1,965.00	1,965.00
Total number of payments: 1		Total	1,965.00	1,965.00
Capital One Trade Credit Check #: 36743 54285400 200-542-5450	Check date: 12/12/2024 11/19/2024 Small Equipmnt Not Capitalized	10in U-Handle Brush	634.99	
		Invoice Total	634.99	634.99
		Check Total	634.99	634.99
Total number of payments: 1		Total	634.99	634.99
Chaparral Lab, Inc. Check #: 36723 INV2412107 200-544-5071	Check date: 12/12/2024 12/2/2024 Lab Services	WWTP Lab Materials	2,088.00	
		Invoice Total	2,088.00	2,088.00
		Check Total	2,088.00	2,088.00
Total number of payments: 1		Total	2,088.00	2,088.00
Cintas Corporation No 2 Check #: 36724 4214060923 100-519-5850 100-524-5850 100-527-5850 100-528-5020 200-540-5850 200-542-5850 200-544-5850 200-550-5850 200-552-5020	Check date: 12/12/2024 12/10/2024 Uniforms Uniforms Uniforms Building Maintenance Uniforms Uniforms Uniforms Uniforms Uniforms Building Maintenance	Cintas Uniforms/Floor Mats	59.88 82.79 99.65 123.05 96.71 196.79 58.22 37.51 123.04	
		Invoice Total	877.64	877.64
		Check Total	877.64	877.64
Check #: 36794 4214832848 100-519-5850 100-524-5850 100-527-5850 100-528-5020 200-540-5850 200-542-5850 200-544-5850 200-550-5850 200-552-5020	Check date: 12/19/2024 12/17/2024 Uniforms Uniforms Uniforms Building Maintenance Uniforms Uniforms Uniforms Uniforms Building Maintenance	Cintas Uniforms/Floor Mats	59.88 82.79 109.72 67.63 96.71 197.88 58.22 37.51 67.62	
		Invoice Total	777.96	777.96
		Check Total	777.96	777.96
Total number of payments: 2		Total	1,655.60	1,655.60
Community Resource Center of Robertson County Check #: 36808 1004 310-500-7040	Check date: 12/19/2024 12/17/2024 Community Promotion	Monthly Support	1,000.00	
		Invoice Total	1,000.00	1,000.00
		Check Total	1,000.00	1,000.00
Total number of payments: 1		Total	1,000.00	1,000.00
Core & Main LP Check #: 36744 W000708 200-540-9111	Check date: 12/12/2024 11/13/2024 Water Distribution Improvement	4" C900 DR14 4 Star PVC Rest 5-1/2lb Granu	3,290.00	
		Invoice Total	3,290.00	3,290.00
		Check Total	3,290.00	3,290.00
Total number of payments: 1		Total	3,290.00	3,290.00

Cox's Heating And A/C					
Check #: 36745	Check date: 12/12/2024				
055524	11/20/2024	Fall Service and Filter Change per Month Agre	1,284.00		
200-552-5020	Building Maintenance				
		Invoice Total	<u>1,284.00</u>	<u>1,284.00</u>	
		Check Total	<u>1,284.00</u>	<u>1,284.00</u>	
Total number of payments: 1		Total	<u>1,284.00</u>	<u>1,284.00</u>	
Data Flow Systems, Inc					
Check #: 36725	Check date: 12/12/2024				
103904	12/4/2024	SCADA Improvement	2,122.00		
200-540-9111	Water Distribution Improvement				
		Invoice Total	<u>2,122.00</u>	<u>2,122.00</u>	
		Check Total	<u>2,122.00</u>	<u>2,122.00</u>	
Total number of payments: 1		Total	<u>2,122.00</u>	<u>2,122.00</u>	
Dedric Grimes					
Check #: 36712	Check date: 12/6/2024				
12062024	12/6/2024	Community Promotions	400.00		
200-552-7040	Community Promotions				
		Invoice Total	<u>400.00</u>	<u>400.00</u>	
		Check Total	<u>400.00</u>	<u>400.00</u>	
Total number of payments: 1		Total	<u>400.00</u>	<u>400.00</u>	
Emiliano Loya					
Check #: 36777	Check date: 12/12/2024				
19-0241-00	12/5/2024	Utility Refund	5.30		
200-2122	Current Refunds Payable				
		Invoice Total	<u>5.30</u>	<u>5.30</u>	
		Check Total	<u>5.30</u>	<u>5.30</u>	
Total number of payments: 1		Total	<u>5.30</u>	<u>5.30</u>	
Entec Pest Management Inc					
Check #: 36726	Check date: 12/12/2024				
825402	12/5/2024	PSB Quarterly	86.06		
100-518-5020	Building Maintenance				
		Invoice Total	<u>86.06</u>	<u>86.06</u>	
825474	12/5/2024	Monthly Pest Control	129.85		
100-528-5020	Building Maintenance		129.85		
200-552-5020	Building Maintenance				
		Invoice Total	<u>259.70</u>	<u>259.70</u>	
		Check Total	<u>345.76</u>	<u>345.76</u>	
Total number of payments: 1		Total	<u>345.76</u>	<u>345.76</u>	
Entergy					
Check #: 36795	Check date: 12/19/2024				
275006756704	12/2/2024	Pilot Store Lift Station	44.45		
200-543-5050	Line / System Maintenance				
		Invoice Total	<u>44.45</u>	<u>44.45</u>	
		Check Total	<u>44.45</u>	<u>44.45</u>	
Total number of payments: 1		Total	<u>44.45</u>	<u>44.45</u>	
Enterprise FM Trust					
Check #: 36746	Check date: 12/12/2024				
FBN5183429	11/20/2024	Monthly Lease Charges/Maintenance Fee			
100-518-5070	Vehicle Maintenance		60.00		
100-518-9104	Transportation		3,014.73		
100-519-5070	Vehicle Maintenance		6.00		
100-524-5070	Vehicle Maintenance		12.00		
100-527-5070	Vehicle Maintenance		24.00		
100-527-9104	Transportation		1,707.26		
200-540-5070	Vehicle Maintenance		18.00		
200-540-9104	Transportation		1,060.55		
200-542-5070	Vehicle Maintenance		18.00		
200-542-9104	Transportation		3,607.40		
200-544-5070	Vehicle Maintenance		6.00		
200-550-5070	Vehicle Maintenance		6.00		
200-552-5070	Vehicle Maintenance		6.00		
		Invoice Total	<u>9,545.94</u>	<u>9,545.94</u>	
		Check Total	<u>9,545.94</u>	<u>9,545.94</u>	
Check #: 36727					
FBN5207353	Check date: 12/12/2024				
100-518-5070	Vehicle Maintenance		60.00		
100-518-9104	Transportation		3,014.73		
100-519-5070	Vehicle Maintenance		6.00		
100-524-5070	Vehicle Maintenance		12.00		

100-527-5070	Vehicle Maintenance		24.00	
100-527-9104	Transportation		1,707.26	
200-540-5070	Vehicle Maintenance		18.00	
200-540-9104	Transportation		1,060.55	
200-542-5070	Vehicle Maintenance		18.00	
200-542-9104	Transportation		3,607.40	
200-544-5070	Vehicle Maintenance		6.00	
200-550-5070	Vehicle Maintenance		6.00	
200-552-5070	Vehicle Maintenance		6.00	
			Invoice Total	<u>9,545.94</u> <u>9,545.94</u>
			Check Total	<u>9,545.94</u> <u>9,545.94</u>
Total number of payments: 2			Total	19,091.88 19,091.88
Estella Scott				
Check #: 36778	Check date: 12/12/2024			
27-0250-07	12/5/2024	Utility Refund		
200-2122	Current Refunds Payable		219.23	
			Invoice Total	<u>219.23</u> <u>219.23</u>
			Check Total	<u>219.23</u> <u>219.23</u>
Total number of payments: 1			Total	219.23 219.23
Estes Electric				
Check #: 36789	Check date: 12/17/2024			
12162024	12/16/2024	Install Plugs on Four Corners of Water Tower		
310-500-9107	Buildings / Structures		3,945.75	
			Invoice Total	<u>3,945.75</u> <u>3,945.75</u>
			Check Total	<u>3,945.75</u> <u>3,945.75</u>
Total number of payments: 1			Total	3,945.75 3,945.75
Ferguson Enterprises # 1106				
Check #: 36747	Check date: 12/12/2024			
131654-1	11/21/2024	LF 1 CTS COMP x MTR Straight BV LW		
200-540-5050	Line / System Maintenance		980.64	
			Invoice Total	<u>980.64</u> <u>980.64</u>
1317932-1	11/21/2024	4"C900 DR18 Pipe		
200-540-9111	Water Distribution Improvement		3,414.00	
			Invoice Total	<u>3,414.00</u> <u>3,414.00</u>
1319772	11/26/2024	4x3/4 IP SGL SDL 4.40-4.80		
200-540-5050	Line / System Maintenance		1,231.62	
			Invoice Total	<u>1,231.62</u> <u>1,231.62</u>
1322455	11/26/2024	LF 3/4 CTS x CTS GJ Comp Coup		
200-540-5050	Line / System Maintenance		819.56	
			Invoice Total	<u>819.56</u> <u>819.56</u>
			Check Total	<u>6,445.82</u> <u>6,445.82</u>
Total number of payments: 1			Total	6,445.82 6,445.82
Frost Crushed Stone Inc				
Check #: 36748	Check date: 12/12/2024			
75593	11/14/2024	K-Base		
100-527-5095	Street Maintenance		449.82	
			Invoice Total	<u>449.82</u> <u>449.82</u>
			Check Total	<u>449.82</u> <u>449.82</u>
Total number of payments: 1			Total	449.82 449.82
Fusion Cloud Services LLC				
Check #: 36796	Check date: 12/19/2024			
1029315576	12/6/2024	Telephone/Telecommunications		
100-528-5770	Telephone / Telecommunications		328.19	
200-552-5770	Telephone / Telecommunications		328.18	
350-500-5770	Telephone / Telecommunications		282.69	
			Invoice Total	<u>939.06</u> <u>939.06</u>
			Check Total	<u>939.06</u> <u>939.06</u>
Total number of payments: 1			Total	939.06 939.06
Grantworks, Inc.				
Check #: 36812	Check date: 12/23/2024			
003	12/13/2024	Admin Milestone 3		
200-552-5900	Engineer / Consultant		7,600.00	
			Invoice Total	<u>7,600.00</u> <u>7,600.00</u>
			Check Total	<u>7,600.00</u> <u>7,600.00</u>
Total number of payments: 1			Total	7,600.00 7,600.00
GT Distributors Inc.				
Check #: 36749	Check date: 12/12/2024			
INV1025420	11/26/2024	Merrell 10.5 (Vasquez) Safariland Holster w/I		
100-518-5041	Weapons Expense		648.78	

100-518-5850	Uniforms		199.95	
100-518-5850	Uniforms		69.99	
		Invoice Total	918.72	918.72
		Check Total	918.72	918.72
Total number of payments: 1		Total	918.72	918.72
Hearne Ace Hardware, LLC				
Check #: 36750	Check date: 12/12/2024			
029355/1	11/7/2024	PVC Cement and Primer PVC Purple	23.98	
200-540-5050	Line / System Maintenance			
		Invoice Total	23.98	23.98
029524/1	11/15/2024	Round Hammer Bit	33.97	
100-524-5455	Small Tools			
		Invoice Total	33.97	33.97
029519/1	11/15/2024	Trayset Foam Roller Paintbrush Yellow Rustst	137.73	
100-527-5095	Street Maintenance			
		Invoice Total	137.73	137.73
029503/1	11/15/2024	Rake Bow Fiber Super Stiff Push Broom and	131.96	
100-527-5455	Small Tools			
		Invoice Total	131.96	131.96
029515/1	11/15/2024	Round Point Shovel	31.99	
200-540-5455	Small Tools			
		Invoice Total	31.99	31.99
029510/1	11/15/2024	Misc Fasteners Brass Hose w/Shutoff and Pr	73.82	
200-544-5090	Plant Maintenance			
		Invoice Total	73.82	73.82
029654/1	11/21/2024	Credit Memo	(23.60)	
100-524-5060	Operating Supplies			
		Invoice Total	(23.60)	(23.60)
029655/1	11/21/2024	Misc. Fasteners	7.60	
100-524-5060	Operating Supplies			
		Invoice Total	7.60	7.60
029652/1	11/21/2024	Misc. Fasteners	23.60	
100-524-5060	Operating Supplies			
		Invoice Total	23.60	23.60
029651/1	11/21/2024	White Receptacle Duplex Ground Toggle Swit	44.12	
200-540-5054	Water Well Maintenance			
		Invoice Total	44.12	44.12
029677/1	11/21/2024	Trufuel 50:1 Mix 110 oz and 14" Asphalt Cut	58.99	
200-540-5060	Operating Supplies			
		Invoice Total	58.99	58.99
029668/1	11/21/2024	Handy Crete and Gatorade	14.76	
200-543-5050	Line / System Maintenance			
		Invoice Total	14.76	14.76
029692/1	11/22/2024	Tie Wire Solid 16GA and Cable Tie	20.98	
100-519-5060	Operating Supplies			
		Invoice Total	20.98	20.98
029747/1	11/26/2024	Connector Wire Orange and PVC Ground Con	23.96	
200-542-5060	Operating Supplies			
		Invoice Total	23.96	23.96
029770/1	11/26/2024	DWV Couple Flex 4" x4"	32.97	
200-543-5050	Line / System Maintenance			
		Invoice Total	32.97	32.97
029789/1	11/27/2024	Galvanized Nipple Bulk Hole Saw	47.56	
200-540-5050	Line / System Maintenance			
		Invoice Total	47.56	47.56
		Check Total	684.39	684.39
Check #: 36728				
029840/1	Check date: 12/12/2024			
100-527-5060	12/2/2024	Bike Chain Conn Link 1/8"	7.98	
	Operating Supplies			
		Invoice Total	7.98	7.98
029851/1	12/2/2024	Plastic Bucket 5 Gallon White	22.36	
100-527-5060	Operating Supplies			
		Invoice Total	22.36	22.36
029839/1	12/2/2024	Red Reflectors LED 15W 6Pk	27.58	
100-527-5060	Operating Supplies			
		Invoice Total	27.58	27.58
029846/1	12/2/2024	Trufuel 50:1	26.99	
200-542-5100	Fuel/Oil/Diesel			
		Invoice Total	26.99	26.99
029932/1	12/5/2024	Misc. Fasteners	1.50	
100-527-5060	Operating Supplies			
		Invoice Total	1.50	1.50
029926/1	12/5/2024	Diab Recip 9" 10/14T and 14/18T 5 Pk	38.98	
200-540-5455	Small Tools			
		Invoice Total	38.98	38.98
		Check Total	125.39	125.39

Total number of payments: 2		Total	809.78	809.78
Hearne Carquest				
Check #: 36751	Check date: 12/12/2024			
9211-752383	11/1/2024	Battery		
200-540-5070	Vehicle Maintenance		80.00	
		Invoice Total	80.00	80.00
9211-752648	11/6/2024	Rain X Washer Fluid Green		
200-542-5040	Equipment Maintenance		11.98	
		Invoice Total	11.98	11.98
9211-751718	11/7/2024	Shop Towel and Cabin Air Filter		
100-527-5070	Vehicle Maintenance		24.05	
		Invoice Total	24.05	24.05
9211-752787	11/8/2024	Labor and Sharpen		
100-527-5060	Operating Supplies		7.50	
		Invoice Total	7.50	7.50
9211-752921	11/12/2024	Rags In a Box 8G-10 FFORX 1 EA Gate 8G-10		
100-527-5060	Operating Supplies		199.40	
		Invoice Total	199.40	199.40
9211-753028	11/13/2024	Mobile 1 5W30 Flat Hook Rat Strap and Type		
200-540-5040	Equipment Maintenance		42.27	
		Invoice Total	42.27	42.27
9211-75309	11/13/2024	Fuel Hose and Hose Clamp		
200-544-5090	Plant Maintenance		16.68	
		Invoice Total	16.68	16.68
9211-753093	11/14/2024	Battery		
200-544-5070	Vehicle Maintenance		325.98	
		Invoice Total	325.98	325.98
9211-753142	11/15/2024	Black Silicone and Gasket Scraper		
200-544-5060	Operating Supplies		16.88	
		Invoice Total	16.88	16.88
9211-753203	11/16/2024	Mobile 1 5W30		
200-540-5070	Vehicle Maintenance		21.98	
		Invoice Total	21.98	21.98
9211-753294	11/18/2024	Coolant Bottle Cap and Fuel Hose		
100-527-5040	Equipment Maintenance		27.49	
		Invoice Total	27.49	27.49
9211-753288	11/18/2024	Hose Clamp Zipties Barb Hose and Fuel Hose		
100-527-5040	Equipment Maintenance		36.84	
		Invoice Total	36.84	36.84
9211-753303	11/18/2024	Rubber Strap		
100-527-5070	Vehicle Maintenance		3.98	
		Invoice Total	3.98	3.98
9211-753395	11/19/2024	Radiator Cap		
200-544-5070	Vehicle Maintenance		6.29	
		Invoice Total	6.29	6.29
9211-753464	11/20/2024	JB Weld		
100-524-5060	Operating Supplies		8.59	
		Invoice Total	8.59	8.59
9211-753507	11/21/2024	Prestone Antifreeze and Air Coupler		
100-527-5070	Vehicle Maintenance		41.37	
		Invoice Total	41.37	41.37
9211-753641	11/22/2024	Mystic HiTemp Grease		
100-527-5070	Vehicle Maintenance		59.90	
		Invoice Total	59.90	59.90
9211-753664	11/22/2024	Threadlocker 271 Red and Antifreeze Green		
100-527-5070	Vehicle Maintenance		22.58	
		Invoice Total	22.58	22.58
9211-753799	11/26/2024	Antifreeze Green and Glass Plus		
200-544-5090	Plant Maintenance		49.56	
		Invoice Total	49.56	49.56
		Check Total	1,003.32	1,003.32
Total number of payments: 1		Total	1,003.32	1,003.32
Hearne Community Development Corporation				
Check #: 36790	Check date: 12/17/2024			
12172024	12/17/2024	Sales Tax Transfer		
100-2101	Note Payable		53,436.61	
		Invoice Total	53,436.61	53,436.61
		Check Total	53,436.61	53,436.61
Total number of payments: 1		Total	53,436.61	53,436.61
Hearne Golf Assoc, Inc.				
Check #: 36690	Check date: 12/5/2024			
12012024	12/1/2024	Golf Assn Contract		
100-524-5280	Maintenance Subsidy Contracts		1,500.00	
		Invoice Total	1,500.00	1,500.00

Total number of payments: 1		Check Total	1,500.00	1,500.00
		Total	1,500.00	1,500.00
Industrial Disposal Supply Co	Check #: 36729	Check date: 12/12/2024		
479337		12/4/2024		
100-527-5040		Equipment Maintenance	Strainer Tip and Freight	138.77
			Invoice Total	138.77
			Check Total	138.77
Total number of payments: 1		Total	138.77	138.77
Ingram Library Services	Check #: 36730	Check date: 12/12/2024		
85063620		12/1/2024	Books/Movies/DVDs	15.90
100-517-5020		Books/Videos/Cd Roms	Invoice Total	15.90
			Check Total	15.90
Total number of payments: 1		Total	15.90	15.90
Ingram Library Services	Check #: 85063621	Check date: 12/1/2024		
100-517-5020		Books/Videos/Cd Roms	Books/Movies/DVDs	32.86
			Invoice Total	32.86
			Check Total	48.76
Total number of payments: 1		Total	48.76	48.76
J & K Trucking	Check #: 36752	Check date: 12/12/2024		
0714		11/25/2024	Hauling Materials	600.11
100-527-5095		Street Maintenance	Invoice Total	600.11
			Check Total	600.11
Total number of payments: 1		Total	600.11	600.11
Jaime Rodriguez	Check #: 12092024	Check date: 12/9/2024		
100-524-9109		12/9/2024	Eastside Park	2,000.00
		Parks/Playground	Invoice Total	2,000.00
			Check Total	2,000.00
Total number of payments: 1		Total	2,000.00	2,000.00
Jaime Rodriguez	Check #: 36810	Check date: 12/19/2024		
100-524-9109		12/17/2024	Partial Payment for Norwood Lane	4,000.00
		Parks/Playground	Invoice Total	4,000.00
			Check Total	4,000.00
Total number of payments: 1		Total	4,000.00	4,000.00
Jaime Rodriguez	Check #: 36791	Check date: 12/17/2024		
100-524-9109		12/17/2024	Completed Project Eastside Park	2,000.00
		Parks/Playground	Invoice Total	2,000.00
			Check Total	2,000.00
Total number of payments: 3		Total	8,000.00	8,000.00
Jessie L Webb	Check #: 04-0435-12	Check date: 12/12/2024		
200-2122		12/5/2024	Utility Refund	400.00
		Current Refunds Payable	Invoice Total	400.00
			Check Total	400.00
Total number of payments: 1		Total	400.00	400.00
Jesus Cavazos	Check #: 19-0420-02	Check date: 12/12/2024		
200-2122		12/5/2024	Utility Refund	62.69
		Current Refunds Payable	Invoice Total	62.69
			Check Total	62.69
Total number of payments: 1		Total	62.69	62.69
Kyle Mcvay	Check #: 10-0065-04	Check date: 12/12/2024		
200-2122		12/5/2024	Utility Refund	105.13
		Current Refunds Payable	Invoice Total	105.13
			Check Total	105.13
Total number of payments: 1		Total	105.13	105.13
LaJuanna Johnson	Check #: 22-0567-00	Check date: 12/19/2024		
		12/18/2024	Deposit Refund	

200-2122	Current Refunds Payable		100.00	
		Invoice Total	<u>100.00</u>	<u>100.00</u>
		Check Total	<u>100.00</u>	<u>100.00</u>
Total number of payments: 1		Total	100.00	100.00
Law Enforcement Seminars LLC				
Check #: 36753	Check date: 12/12/2024			
2029640	11/25/2024	Background Investigations Attendee: Assista	425.00	
100-518-5870	Employee Training - Cpe / Ceu			
		Invoice Total	<u>425.00</u>	<u>425.00</u>
		Check Total	<u>425.00</u>	<u>425.00</u>
Total number of payments: 1		Total	425.00	425.00
Law Office Of Floyd Akers				
Check #: 36798	Check date: 12/19/2024			
12.16.2024	12/16/2024	Legal Services for January February March	12,000.00	
100-513-5080	City Attorney-Contract			
		Invoice Total	<u>12,000.00</u>	<u>12,000.00</u>
12/16/2024	12/16/2024	Flat Fee Retainer Type A	3,000.00	
320-500-6090	Legal Fees			
		Invoice Total	<u>3,000.00</u>	<u>3,000.00</u>
		Check Total	<u>15,000.00</u>	<u>15,000.00</u>
Total number of payments: 1		Total	15,000.00	15,000.00
Lighting By GGA				
Check #: 36708	Check date: 12/5/2024			
1156	12/5/2024	Water Tower Repair and Lift Rental	45,140.00	
310-500-9107	Buildings / Structures			
		Invoice Total	<u>45,140.00</u>	<u>45,140.00</u>
		Check Total	<u>45,140.00</u>	<u>45,140.00</u>
Total number of payments: 1		Total	45,140.00	45,140.00
Linde Gas & Equipment, Inc				
Check #: 36754	Check date: 12/12/2024			
46466097	11/22/2024	Acetylene/Oxygen	67.87	
200-542-5060	Operating Supplies			
		Invoice Total	<u>67.87</u>	<u>67.87</u>
		Check Total	<u>67.87</u>	<u>67.87</u>
Total number of payments: 1		Total	67.87	67.87
Maine Manufacturing, LLC/GVS North America				
Check #: 36805	Check date: 12/19/2024			
NF-2424/01620/V1	4/12/2024	Monitor 47MM White Sterile Bagged 50Pk	458.97	
200-544-5071	Lab Services			
		Invoice Total	<u>458.97</u>	<u>458.97</u>
		Check Total	<u>458.97</u>	<u>458.97</u>
Total number of payments: 1		Total	458.97	458.97
Mark Flowers H.T. Classic Basketball League				
Check #: 36710	Check date: 12/6/2024			
12062024	12/6/2024	Community Promotions	600.00	
200-552-7040	Community Promotions			
		Invoice Total	<u>600.00</u>	<u>600.00</u>
		Check Total	<u>600.00</u>	<u>600.00</u>
Total number of payments: 1		Total	600.00	600.00
Martin and Antonia Quintero				
Check #: 36782	Check date: 12/12/2024			
09-0210-02.	12/5/2024	Utility Refund	18.57	
200-2122	Current Refunds Payable			
		Invoice Total	<u>18.57</u>	<u>18.57</u>
		Check Total	<u>18.57</u>	<u>18.57</u>
Total number of payments: 1		Total	18.57	18.57
Martin Guevara				
Check #: 36783	Check date: 12/12/2024			
09-0445-10	12/5/2024	Utility Refund	77.88	
200-2122	Current Refunds Payable			
		Invoice Total	<u>77.88</u>	<u>77.88</u>
		Check Total	<u>77.88</u>	<u>77.88</u>
Total number of payments: 1		Total	77.88	77.88
Mas Modern Marketing, Inc.				
Check #: 36696	Check date: 12/5/2024			
MMI160187	11/19/2024	Coloring Tote		

100-517-5060	Operating Supplies		219.25	
MMI160236	11/22/2024	Library Bags	Invoice Total	219.25 219.25
100-517-5060	Operating Supplies		187.97	
			Invoice Total	187.97 187.97
			Check Total	407.22 407.22
Total number of payments: 1			Total	407.22 407.22
McCord Engineering, Inc.	Check date: 12/12/2024			
Check #: 36731	12/5/2024	HE-20-P.1 Surveying Power Line Relocation c		
14436			2,008.17	
200-542-5900	Engineer / Consultant		Invoice Total	2,008.17 2,008.17
			Check Total	2,008.17 2,008.17
Total number of payments: 1			Total	2,008.17 2,008.17
Michael Werlinger	Check date: 12/12/2024			
Check #: 36784	12/5/2024	Utility Refund		
06-0190-13			108.19	
200-2122	Current Refunds Payable		Invoice Total	108.19 108.19
			Check Total	108.19 108.19
Total number of payments: 1			Total	108.19 108.19
MidAmerica Books	Check date: 12/12/2024			
Check #: 36755	11/22/2024	Books/Movies/DVDs		
0051821			938.15	
100-517-5020	Books/Videos/Cd Roms		Invoice Total	938.15 938.15
			Check Total	938.15 938.15
Total number of payments: 1			Total	938.15 938.15
Navasota Valley Electric Cooperative, Inc.	Check date: 12/19/2024			
Check #: 36799	12/10/2024	Acct# 55245		
12102024			478.65	
200-540-5771	Utilities		28.32	
200-552-5771	Utilities		Invoice Total	506.97 506.97
			Check Total	506.97 506.97
Total number of payments: 1			Total	506.97 506.97
Nicholas Addison	Check date: 12/19/2024			
Check #: 36800	12/13/2024	Justin Men's All Around 13		
12132024	Uniforms		130.49	
200-542-5850			Invoice Total	130.49 130.49
			Check Total	130.49 130.49
Total number of payments: 1			Total	130.49 130.49
Nissan Motor Acceptance Corporation	Check date: 12/12/2024			
Check #: 36732	12/12/2024	Acct# 25011277684		
12122024	Transportation		1,118.30	
100-527-9104			Invoice Total	1,118.30 1,118.30
12132024	12/13/2024	00102415068620001	998.77	
200-544-9104	Transportation		Invoice Total	998.77 998.77
12172024	12/17/2024	00102415074340001	1,114.75	
100-527-9104	Transportation		Invoice Total	1,114.75 1,114.75
			Check Total	3,231.82 3,231.82
Total number of payments: 1			Total	3,231.82 3,231.82
Norwood Cemetery Assoc.	Check date: 12/5/2024			
Check #: 36691	12/1/2024	Maintenance Subsidy Contracts		
12012024			2,500.00	
100-524-5280	Maintenance Subsidy Contracts		Invoice Total	2,500.00 2,500.00
			Check Total	2,500.00 2,500.00
Total number of payments: 1			Total	2,500.00 2,500.00
Olameter Corporation	Check date: 12/12/2024			
Check #: 36756	11/30/2024	Daily Data Collection		
UNI021264			180.00	
200-542-5200	Reimbursable Expenses		Invoice Total	180.00 180.00

				Check Total	<u>180.00</u>	<u>180.00</u>
Total number of payments: 1				Total	<u>180.00</u>	<u>180.00</u>
Omnibase Services Inc.						
Check #: 36770	Check date: 12/12/2024					
324-103198	10/1/2024	Quarterly Activity Report PS ID#103198				
100-2116	Court Omni Base Fee		492.00			
			Invoice Total	<u>492.00</u>	<u>492.00</u>	
			Check Total	<u>492.00</u>	<u>492.00</u>	
Total number of payments: 1				Total	<u>492.00</u>	<u>492.00</u>
Oriental Trading Co.,Inc.						
Check #: 36757	Check date: 12/12/2024					
734206176-01	11/8/2024	Children's Programs				
100-517-5700	Childrens Programs		208.26			
			Invoice Total	<u>208.26</u>	<u>208.26</u>	
			Check Total	<u>208.26</u>	<u>208.26</u>	
Total number of payments: 1				Total	<u>208.26</u>	<u>208.26</u>
Patrick S Logan dba Affirmed Medical Service - Logan						
Check #: 36706	Check date: 12/5/2024					
15733	5/15/2024	Refil Med Cabinet				
100-527-5060	Operating Supplies		156.24			
			Invoice Total	<u>156.24</u>	<u>156.24</u>	
15734	5/15/2024	Refil Med Cabinet				
100-528-5060	Operating Supplies		238.00			
			Invoice Total	<u>238.00</u>	<u>238.00</u>	
15732	5/15/2024	Refil Med Cabinet				
200-542-5060	Operating Supplies		53.46			
			Invoice Total	<u>53.46</u>	<u>53.46</u>	
			Check Total	<u>447.70</u>	<u>447.70</u>	
Check #: 36697	Check date: 12/5/2024					
16194	11/26/2024	Refil Med Cabinet				
100-528-5060	Operating Supplies		58.22			
			Invoice Total	<u>58.22</u>	<u>58.22</u>	
			Check Total	<u>58.22</u>	<u>58.22</u>	
Total number of payments: 2				Total	<u>505.92</u>	<u>505.92</u>
Pitney Bowes Bank Inc Purchase Power						
Check #: 36801	Check date: 12/19/2024					
12012024	12/1/2024	Purchase Power Postage For Postage Meter				
100-528-5036	Postage		201.00			
			Invoice Total	<u>201.00</u>	<u>201.00</u>	
			Check Total	<u>201.00</u>	<u>201.00</u>	
Total number of payments: 1				Total	<u>201.00</u>	<u>201.00</u>
PNC Equipment Finance ,LLC						
Check #: 36733	Check date: 12/12/2024					
2135955	12/9/2024	P & I on Lease #176443000				
100-520-5995	Principal Payment-Debt Service		3,164.70			
100-520-5998	Interest On Debt Service		835.30			
			Invoice Total	<u>4,000.00</u>	<u>4,000.00</u>	
			Check Total	<u>4,000.00</u>	<u>4,000.00</u>	
Total number of payments: 1				Total	<u>4,000.00</u>	<u>4,000.00</u>
Pony Express Bar & Grill						
Check #: 36692	Check date: 12/5/2024					
12062024	12/6/2024	2024 Christmas Party				
200-552-7070	Employee Recognition		2,375.00			
			Invoice Total	<u>2,375.00</u>	<u>2,375.00</u>	
			Check Total	<u>2,375.00</u>	<u>2,375.00</u>	
Total number of payments: 1				Total	<u>2,375.00</u>	<u>2,375.00</u>
Prosperity Bank						
Check #: 36814	Check date: 12/23/2024					
12292024	12/29/2024	Loan 1077386				
320-500-9198	Loans		9,549.72			
			Invoice Total	<u>9,549.72</u>	<u>9,549.72</u>	
			Check Total	<u>9,549.72</u>	<u>9,549.72</u>	
Total number of payments: 1				Total	<u>9,549.72</u>	<u>9,549.72</u>
PVS DX						
Check #: 36758	Check date: 12/12/2024					
DE05011064-2	11/30/2024	Chlorine 150# CYL				
200-540-5080	Chemicals/Cleaners		450.00			

			Invoice Total	<u>450.00</u>	<u>450.00</u>
			Check Total	<u>450.00</u>	<u>450.00</u>
Total number of payments: 1			Total	450.00	450.00
Quill Corporation					
Check #: 36698	Check date: 12/5/2024	HP 206A Yellow Magenta Black and Cyan Ton			
41426921	11/5/2024				
100-521-5060	Operating Supplies		388.35		
			Invoice Total	<u>388.35</u>	<u>388.35</u>
			Check Total	<u>388.35</u>	<u>388.35</u>
Check #: 36804					
41668571	Check date: 12/19/2024	AA Battery Alkaline 36 Pk AAA Battery Alkalir			
100-528-5060	11/21/2024				
	Operating Supplies		359.78		
			Invoice Total	<u>359.78</u>	<u>359.78</u>
41676392					
100-528-5060	11/22/2024	Upunch Card Rack	22.29		
			Invoice Total	<u>22.29</u>	<u>22.29</u>
41693557					
100-521-5060	11/25/2024	Channel Border Foil Certificate	6.05		
			Invoice Total	<u>6.05</u>	<u>6.05</u>
41693567					
100-521-5060	11/25/2024	Certificate Metallic Blue Red Gold 25PK	25.41		
			Invoice Total	<u>25.41</u>	<u>25.41</u>
41732537					
100-528-5060	11/28/2024	10Ws 24#ww, 1st	93.50		
			Invoice Total	<u>93.50</u>	<u>93.50</u>
			Check Total	<u>507.03</u>	<u>507.03</u>
Total number of payments: 2			Total	895.38	895.38
R Plus G Construction					
Check #: 36785	Check date: 12/12/2024	Utility Refund			
22-0603-00	12/5/2024				
200-2122	Current Refunds Payable		123.67		
			Invoice Total	<u>123.67</u>	<u>123.67</u>
			Check Total	<u>123.67</u>	<u>123.67</u>
Total number of payments: 1			Total	123.67	123.67
Ray Edwards					
Check #: 36809	Check date: 12/19/2024	Contract Mowing			
2027623	12/17/2024				
100-524-5130	Maintenance Contracts		1,700.00		
			Invoice Total	<u>1,700.00</u>	<u>1,700.00</u>
			Check Total	<u>1,700.00</u>	<u>1,700.00</u>
Total number of payments: 1			Total	1,700.00	1,700.00
Robert Farley					
Check #: 36714	Check date: 12/10/2024	Professional Services - Monthly			
.1	12/1/2024				
320-500-5402	Independent Contractor		2,166.00		
			Invoice Total	<u>2,166.00</u>	<u>2,166.00</u>
			Check Total	<u>2,166.00</u>	<u>2,166.00</u>
Total number of payments: 1			Total	2,166.00	2,166.00
Robert Nelson					
Check #: 36700	Check date: 12/5/2024	Meter Reading			
361583	11/27/2024				
200-552-5900	Engineer / Consultant		1,200.00		
			Invoice Total	<u>1,200.00</u>	<u>1,200.00</u>
			Check Total	<u>1,200.00</u>	<u>1,200.00</u>
Total number of payments: 1			Total	1,200.00	1,200.00
Rodriguez Tire Serv.					
Check #: 36759	Check date: 12/12/2024	Tire Check and Patch			
46858	11/14/2024				
100-527-5070	Vehicle Maintenance		30.00		
			Invoice Total	<u>30.00</u>	<u>30.00</u>
47038					
100-527-5070	11/23/2024	Boots	25.00		
			Invoice Total	<u>25.00</u>	<u>25.00</u>
47128					
200-542-5040	11/27/2024	Tires and Tire Disposal	556.00		
			Invoice Total	<u>556.00</u>	<u>556.00</u>
			Check Total	<u>611.00</u>	<u>611.00</u>
Total number of payments: 1			Total	611.00	611.00

Rogelio Espinosa Zapata Dba El Carpi Tire Shop

Check #: 36771 0139588 100-519-5070	Check date: 12/12/2024 10/25/2024 Vehicle Maintenance	Tires	638.00		
		Invoice Total	<u>638.00</u>	<u>638.00</u>	
		Check Total	<u>638.00</u>	<u>638.00</u>	
Check #: 36701 0003765 100-527-5040	Check date: 12/5/2024 11/21/2024 Equipment Maintenance	Tires and Tire Disposal	366.00		
		Invoice Total	<u>366.00</u>	<u>366.00</u>	
		Check Total	<u>366.00</u>	<u>366.00</u>	
Check #: 36760 0003773 100-527-5070	Check date: 12/12/2024 11/22/2024 Vehicle Maintenance	Patch	25.00		
		Invoice Total	<u>25.00</u>	<u>25.00</u>	
		Check Total	<u>25.00</u>	<u>25.00</u>	
Total number of payments: 3		Total	<u>1,029.00</u>	<u>1,029.00</u>	
Ruffino Meats and Food Services Check #: 36774 1702145 200-552-7070	Check date: 12/12/2024 9/25/2024 Employee Recognition	Employee Recognition	293.40		
		Invoice Total	<u>293.40</u>	<u>293.40</u>	
		Check Total	<u>293.40</u>	<u>293.40</u>	
Total number of payments: 1		Total	<u>293.40</u>	<u>293.40</u>	
Skyrider Communications Check #: 36693 26458 100-528-5770 200-552-5770	Check date: 12/5/2024 12/1/2024 Telephone / Telecommunications Telephone / Telecommunications	Monthly Internet Service Fee w/amounts 189	949.50 949.50		
		Invoice Total	<u>1,899.00</u>	<u>1,899.00</u>	
		Check Total	<u>1,899.00</u>	<u>1,899.00</u>	
Total number of payments: 1		Total	<u>1,899.00</u>	<u>1,899.00</u>	
Smith Supply Co LLC Check #: 36702 027668 100-528-5060	Check date: 12/5/2024 11/26/2024 Operating Supplies	Trash Can Liners	333.40		
		Invoice Total	<u>333.40</u>	<u>333.40</u>	
		Check Total	<u>333.40</u>	<u>333.40</u>	
Total number of payments: 1		Total	<u>333.40</u>	<u>333.40</u>	
Southern Tire Mart at Pilot Flying Check #: 36734 6330002901 200-542-5070	Check date: 12/12/2024 12/3/2024 Vehicle Maintenance	Blowout Tire on Truck	160.00		
		Invoice Total	<u>160.00</u>	<u>160.00</u>	
		Check Total	<u>160.00</u>	<u>160.00</u>	
Total number of payments: 1		Total	<u>160.00</u>	<u>160.00</u>	
Stp Enterptise Inc Dba Stp Services Check #: 36761 32380 200-543-5085	Check date: 12/12/2024 11/20/2024 Lift Station Maintenance	Parts for 79LS	9,549.00		
		Invoice Total	<u>9,549.00</u>	<u>9,549.00</u>	
		Check Total	<u>9,549.00</u>	<u>9,549.00</u>	
Total number of payments: 1		Total	<u>9,549.00</u>	<u>9,549.00</u>	
Summit Fire & Security, LLC Check #: 36735 2863471 100-517-5040	Check date: 12/12/2024 12/3/2024 Equipment Maintenance	Fire Extinguisher Annual Inspection Library	16.00		
		Invoice Total	<u>16.00</u>	<u>16.00</u>	
2863432 100-518-5040	12/3/2024 Equipment Maintenance	Fire Extinguisher Annual Inspection Police De	579.00		
		Invoice Total	<u>579.00</u>	<u>579.00</u>	
2863446 100-520-5040	12/3/2024 Equipment Maintenance	Fire Extinguisher Annual Inspection Fire Dept	265.00		
		Invoice Total	<u>265.00</u>	<u>265.00</u>	
2863248 100-524-5040	12/3/2024 Equipment Maintenance	Fire Extinguisher Annual Inspection Parks De	506.00		
		Invoice Total	<u>506.00</u>	<u>506.00</u>	
2863427 100-524-5040	12/3/2024 Equipment Maintenance	Fire Extinguisher Annual Inspection -Train De	8.00		
		Invoice Total	<u>8.00</u>	<u>8.00</u>	
2863475	12/3/2024	Fire Extinguisher Annual Inspection Club Hou			

100-524-5040	Equipment Maintenance		8.00	
		Invoice Total	8.00	8.00
2863146	12/3/2024	Fire Extinguisher Annual Inspection Teal Cenl		
100-524-5040	Equipment Maintenance		8.00	
		Invoice Total	8.00	8.00
2863420	12/3/2024	Fire Extinguisher Annual Inspection Streets C		
100-527-5040	Equipment Maintenance		563.00	
		Invoice Total	563.00	563.00
2863211	12/3/2024	Fire Extinguisher Annual Inspection DPS		
100-527-5040	Equipment Maintenance		16.00	
		Invoice Total	16.00	16.00
2863464	12/3/2024	Fire Extinguisher Annual Inspection Electrical		
200-542-5040	Equipment Maintenance		296.00	
		Invoice Total	296.00	296.00
2863405	12/3/2024	Fire Extinguisher Annual Inspection - Wastew		
200-544-5040	Equipment Maintenance		239.00	
		Invoice Total	239.00	239.00
2862891	12/3/2024	Fire Extinguisher Annual Inspection City Hall		
200-552-5040	Equipment Maintenance		117.00	
		Invoice Total	117.00	117.00
2863225	12/3/2024	Fire Extinguisher Annual Inspection Airport/I		
350-500-5040	Equipment Maintenance		230.00	
		Invoice Total	230.00	230.00
		Check Total	2,851.00	2,851.00
Total number of payments: 1		Total	2,851.00	2,851.00
TCEQ				
Check #: 36762	Check date: 12/12/2024			
PHS0226396	11/30/2024	Water System Fee RN:198004		
200-540-6030	Licenses / Permits		6,010.50	
		Invoice Total	6,010.50	6,010.50
WBM0033532	11/30/2024	Acct# 0807089 Reg_Number 0004699000 Fy		
200-544-6030	Licenses / Permits		100.00	
		Invoice Total	100.00	100.00
		Check Total	6,110.50	6,110.50
Total number of payments: 1		Total	6,110.50	6,110.50
Techline Inc.				
Check #: 36763	Check date: 12/12/2024			
1364008-00	11/25/2024	Parts for Electrical Dept. Inventory		
200-542-5050	Line / System Maintenance		4,805.35	
		Invoice Total	4,805.35	4,805.35
1364262-00	11/25/2024	Guy Grip Deadend		
200-542-5050	Line / System Maintenance		141.50	
		Invoice Total	141.50	141.50
		Check Total	4,946.85	4,946.85
Total number of payments: 1		Total	4,946.85	4,946.85
Terry Thomas				
Check #: 36786	Check date: 12/12/2024			
22-0339-00	12/5/2024	Utility Refund		
200-2122	Current Refunds Payable		109.38	
		Invoice Total	109.38	109.38
		Check Total	109.38	109.38
Total number of payments: 1		Total	109.38	109.38
Texas Communications, Inc.				
Check #: 36703	Check date: 12/5/2024			
316119-00	11/21/2024	AES/DES Encryption Software Keyloader, Kei		
100-518-5070	Vehicle Maintenance		798.72	
		Invoice Total	798.72	798.72
313243-00	11/21/2024	Mobile Radio Conventional Software AES and		
100-518-5070	Vehicle Maintenance		1,966.75	
		Invoice Total	1,966.75	1,966.75
316255-00	11/21/2024	Li Ion Battery		
100-518-9105	Equipment		393.22	
100-521-5060	Operating Supplies		131.08	
		Invoice Total	524.30	524.30
		Check Total	3,289.77	3,289.77
Total number of payments: 1		Total	3,289.77	3,289.77
Texas Excavation Safety				
Check #: 36764	Check date: 12/12/2024			
24-20956	11/30/2024	Messages for		
200-550-5775	Line Locates		49.45	
		Invoice Total	49.45	49.45

		Check Total	49.45	49.45
Total number of payments: 1		Total	49.45	49.45
Texas Public Power Assoc.				
Check #: 36787	Check date: 12/12/2024			
6906	8/14/2024	August 14, 2024 - July 31, 2025 Annual Due:		
200-540-5740	Dues/Subscriptions		1,094.00	
		Invoice Total	1,094.00	1,094.00
		Check Total	1,094.00	1,094.00
Total number of payments: 1		Total	1,094.00	1,094.00
The Gift Shoppe				
Check #: 36704	Check date: 12/5/2024			
732843	11/26/2024	Flowers Imani Ayala		
200-552-5765	Public Relations		60.00	
		Invoice Total	60.00	60.00
		Check Total	60.00	60.00
Total number of payments: 1		Total	60.00	60.00
TK Sales Inc				
Check #: 36765	Check date: 12/12/2024			
041621	11/19/2024	Nitrile Black Gloves		
200-543-5060	Operating Supplies		226.70	
		Invoice Total	226.70	226.70
		Check Total	226.70	226.70
Total number of payments: 1		Total	226.70	226.70
TML Intergovernmental Risk Pool				
Check #: 36736	Check date: 12/12/2024			
12012024	12/1/2024	Contribution Installment		
100-528-5515	Insurance Property/Liability		695.00	
200-552-5515	Insurance Property/Liability		695.00	
		Invoice Total	1,390.00	1,390.00
		Check Total	1,390.00	1,390.00
Total number of payments: 1		Total	1,390.00	1,390.00
Tortilleria Mi Tierra				
Check #: 36811	Check date: 12/23/2024			
12232024	12/23/2024	Business Incentive		
320-500-7501	Direct Business Incentive/Cont		50,000.00	
		Invoice Total	50,000.00	50,000.00
		Check Total	50,000.00	50,000.00
Total number of payments: 1		Total	50,000.00	50,000.00
TransUnion Risk and Alternative Data Solutions, Inc				
Check #: 36737	Check date: 12/12/2024			
6082630-202411-1	12/1/2024	Online Investigative Services 11/1/2024-11/		
100-518-5740	Dues/Subscriptions		75.00	
		Invoice Total	75.00	75.00
		Check Total	75.00	75.00
Total number of payments: 1		Total	75.00	75.00
Tx Municipal Police Assoc				
Check #: 36788	Check date: 12/12/2024			
PY11142024	11/14/2024	TMPA MEMBERSHIP DUES		
100-2163	Tx Municipal Police Payable		128.00	
		Invoice Total	128.00	128.00
PY11272024	11/27/2024	TMPA MEMBERSHIP DUES		
100-2163	Tx Municipal Police Payable		128.00	
		Invoice Total	128.00	128.00
		Check Total	256.00	256.00
Total number of payments: 1		Total	256.00	256.00
TxTag				
Check #: 36766	Check date: 12/12/2024			
11232024	11/23/2024	Toll Fees		
200-552-5832	Travel Expense		45.75	
		Invoice Total	45.75	45.75
		Check Total	45.75	45.75
Total number of payments: 1		Total	45.75	45.75
Tyler Technologies				
Check #: 36738	Check date: 12/12/2024			
025-486808	12/1/2024	ERP Pro Utilities Annual Fees		
200-550-5045	Software Maintenance		1,252.10	
		Invoice Total	1,252.10	1,252.10

		Check Total	<u>1,252.10</u>	<u>1,252.10</u>
Total number of payments: 1		Total	<u>1,252.10</u>	<u>1,252.10</u>
U.S. Postmaster				
Check #: 36802	Check date: 12/19/2024			
12182024	12/18/2024	Postage		
200-552-5036	Postage		2,000.00	
		Invoice Total	<u>2,000.00</u>	<u>2,000.00</u>
		Check Total	<u>2,000.00</u>	<u>2,000.00</u>
Total number of payments: 1		Total	<u>2,000.00</u>	<u>2,000.00</u>
Ubeo Of East Texas, Inc				
Check #: 36767	Check date: 12/12/2024			
37954445	11/25/2024	Standard Payment		
100-518-5040	Equipment Maintenance		960.00	
		Invoice Total	<u>960.00</u>	<u>960.00</u>
		Check Total	<u>960.00</u>	<u>960.00</u>
Total number of payments: 1		Total	<u>960.00</u>	<u>960.00</u>
Verizon Wireless				
Check #: 36705	Check date: 12/5/2024			
332000064820	11/1/2024	Vehicle Tracking Subscription		
100-518-9104	Transportation		11.71	
		Invoice Total	<u>11.71</u>	<u>11.71</u>
9979005679	11/18/2024	Cell Phone Bill.		
100-518-5770	Telephone / Telecommunications		921.72	
100-528-5770	Telephone / Telecommunications		854.88	
200-552-5770	Telephone / Telecommunications		854.88	
		Invoice Total	<u>2,631.48</u>	<u>2,631.48</u>
		Check Total	<u>2,643.19</u>	<u>2,643.19</u>
Total number of payments: 1		Total	<u>2,643.19</u>	<u>2,643.19</u>
William Duckworth				
Check #: 36707	Check date: 12/5/2024			
12092024	12/9/2024	Per Diem for Training Class Customer Service		
200-552-5832	Travel Expense		259.00	
		Invoice Total	<u>259.00</u>	<u>259.00</u>
		Check Total	<u>259.00</u>	<u>259.00</u>
Total number of payments: 1		Total	<u>259.00</u>	<u>259.00</u>
		Grand Total	<u><u>631,599.94</u></u>	<u><u>631,599.94</u></u>

CITY OF HEARNE ELECTION RESOLUTION

AN RESOLUTION ORDERING A MUNICIPAL ELECTION TO BE HELD ON MAY 03, 2025 FOR THE ELECTION OF CERTAIN MUNICIPAL OFFICERS FOR THE CITY OF HEARNE, COUNCIL MEMBERS: PLACE 1, PLACE 3, AND PLACE 5; DESIGNATING A POLLING PLACE, WITHIN THE MUNICIPAL LIMITS; APPOINTING A PRESIDING ELECTION JUDGE AND ALTERNATE PRESIDING ELECTION JUDGE; ESTABLISHING OTHER PROCEDURES FOR THE CONDUCT OF THE ELECTION; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION OF NOTICE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, a general election for certain municipal officers of the City of Hearne, Texas is ordered herein for May 03, 2025 under the authority of law; and

WHEREAS, Rebekah Callaway, the Elections Administrator for Robertson County, is designated under §83.005 TEX. ELECTION CODE as the Early Voting Clerk for elections ordered on behalf of a municipality; and

WHEREAS, the City will enter into an agreement with Robertson County for the provision of election services and said agreement provides for an election judge and the dates on which early voting shall occur; and

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

SECTION 1. INCORPORATION

All of the above precatory statements are true and correct and incorporated herein for all purposes.

SECTION 2. DATE OF ELECTION

It is hereby ordered that an election for certain municipal officers shall be held in and throughout the City of Hearne, Texas on May 03, 2025.

SECTION 3. PURPOSE OF ELECTION

The purpose of the election is to provide for the general election of city officers, specifically: Council Members Place No. 1, Place No. 3, and Place No. 5. The term for Council Members Place No. 1, Place No. 3, and Place No. 5 are for a term of two years, ending May 2027.

SECTION 4. POLLING PLACE

The City of Hearne polling place shall be: The Hearne Public Safety Building, 306 West Third Street, Hearne, Texas.

In accordance with §41.031(b) TEX. ELECTION CODE, said polling place shall be open between the hours of 7:00 a.m. and 7:00 p.m. on the date of election.

SECTION 5. ELECTION JUDGES

The Presiding Election Judge and Alternate Presiding Election Judge shall be as appointed by Robertson County pursuant to an agreement with the County.

All Election Judges herein appointed, shall appoint not more than two eligible persons as clerks to serve and assist in the conduct of election. Provided, however, that if the Election Judge named herein actually serves, the Alternate Election Judge shall serve as one of the clerks. All election clerks shall be qualified voters of the City.

SECTION 6. EARLY VOTING CLERK

Rebekah Callaway, the Elections Administrator for Robertson County, is hereby designated as the Early Voting Clerk pursuant to §83.05 TEX. ELECTION CODE for the election ordered herein. The official mailing address of the early voting clerk is 601 N. Hearne Street, Franklin, Texas 77859. The Elections Administrator is further ordered to procure and allocate the supplies necessary to conduct the election pursuant to §51.003(3) TEX. ELECTION CODE and to provide written notice to the presiding and alternate presiding judge of the election as specified by §32.009 TEX. ELECTION CODE.

SECTION 7. PUBLICATION AND POSTING OF NOTICE

Notice of the City Election shall be given by posting a Notice of Election at the City of Hearne on the bulletin board or other location used for posting notices of the meetings of the City Council, not later than 21 days prior to the date of the election, and by publication of said notice at least once in the newspaper published in the City, or if none, in a newspaper of general circulation. The date of said publication to be not less than 10 days nor more than 30 days prior to the date set for the election. Upon publication of the election notice, the City Secretary shall secure a Publisher's Affidavit or copy of the notice which complies with the requirements of §4.005 TEX. ELECTION CODE.

SECTION 8. EARLY VOTING

Early voting shall commence in the Hearne Public Safety building at 306 West Third Street, Hearne, Texas on April 22, 2025 through April 25, 2025, from 8:00 a.m. until 4:30 p.m.; Saturday, April 26, 2025 from 10:00 a.m. to 6:00 p.m. and April 28-April 29, 2025 from 7:00 a.m. to 7:00 p.m.; and Election Day, May 03, 2025 from 7:00 a.m. to 7:00 p.m., as will be provided by in the agreement with Robertson County. Early voting shall be conducted in accordance with the requirements of the TEX. ELECTION CODE.

Applications for early voting by mail shall be delivered to the Early Voting Clerk at the same address not later than the close-of-business on April 30, 2025.

The Early Voting Clerk's address to which ballots voted by mail may be sent is:

Rebekah Callaway
Early Voting Clerk
601 North Hearne
Franklin, TX 77856

SECTION 9. NECESSARY ACTIONS

The Mayor, City Council, or City Secretary, in consultation with the City Attorney, are hereby authorized and directed to take any and all actions necessary to comply with the provisions with the TEX. ELECTION CODE in carrying out and conducting the election whether or not specifically authorized herein.

The City Secretary is directed to send a copy of the executed Order of Election to the Robertson County Clerk and Election Administrator on or before March 04, 2025 pursuant to § 4.008 TEX. ELECTION CODE.

SECTION 10. SEVERABILITY

If for any reason any section, paragraph, subdivision, clause, phrase or provision of this Ordinance shall be held invalid, it shall not affect any valid provisions of this or any other Ordinance of the City of Hearne to which these rules and regulations relate.

SECTION 11. EFFECTIVE DATE

This Ordinance shall take effect from and after the date of its adoption.

PASSED, APPROVED AND ADOPTED on this _____ day of January, 2025.

_____,
Mayor

ATTEST:

City Secretary

THE STATE OF TEXAS §

COUNTY OF ROBERTSON §

This contract made and entered into this the _____ day of _____, 2025, by and between the **ELECTIONS ADMINISTRATOR OF ROBERTSON COUNTY, TEXAS**, acting as contracting officer, and the Contracting Officer for the **CITY OF HEARNE** and **HEARNE INDEPENDENT SCHOOL DISTRICT**, Robertson County, Texas, for the conduct and supervision of the General Election and Special Election, to be held on May 3, 2025.

WITNESSETH:

Now, Therefore, in consideration of the premises and mutual promises and obligations herein set forth, it is agreed that:

I.

ROBERTSON COUNTY will provide the following supplies:

- a) Elections sets to include Early Voting and Election day;
- b) All required seals, thermal paper for DS200 Precinct counter, ink cartridges for the ExpressVote and labels for electronic pollbook;
- c) Precinct polling place supply packs (pens, tape, paper clips, tacks, pencils, rubber bands) as required;
- d) Pre-elections training supplies.

II.

ROBERTSON COUNTY will provide the following services, all in accordance with the Texas Election Code:

- a) Ordering programming for the election;
- b) Ordering Optical Scan Ballots;
- c) Enlist and notice Judges, Alternates and Clerks for Election Day;
- d) Pre-election training;
- e) Receive and process applications for ballot by mail;
- f) Transport equipment to and from the training site;
- g) Program installation and Logic and Accuracy testing;
- h) Act as the Early Voting Clerk, including processing applications for ballot by mail and mailing ballots to voters and early voting in person;
- i) Publish the legal notice of the date, time and place of the test of the electronic tabulating equipment and conduct such test;
- j) Deliver equipment to polling location;
- k) First and second back up equipment;
- l) Clear equipment after retention;
- m) Provide overall supervision of the election and provide advisory services in connection with the decisions to be made and the actions to be taken by the officers of the Party who is responsible;
- n) Pay all invoices and payroll for Judges, Alternates, Clerk, Early Voting Ballot Board and support staff.

III.

CITY OF HEARNE and **HEARNE ISD** shall be responsible for the following:

- a) Proper public Notice of Election;
- b) Rental of 1 ExpressVote and 1 DS200 Precinct Counter;
- c) Conduct ballot order drawing;
- d) Furnish the Robertson County Election Administrator a complete list of all candidates and all races to be conducted in the above mentioned election promptly after drawing, with the order they should appear on the ballot and language (including Spanish translation) for any Special Election;
- e) Canvassing of the election and all other statutory requirements by the Texas Election Code and/or the Federal Voting Rights Act;
- f) Reimbursement of all expenses incurred, including, but not limited to programming, ballots, notices, supplies and payroll as invoiced by Robertson County.

Early voting will be April 22 - April 25, 2025 from 8:00 a.m. to 5:00 p.m.; April 26, 2025 from 10:00 a.m. – 4:00 pm (if requested by City of Hearne); April 28 – April 29, 2025 from 7:00 a.m. to 7:00 p.m.; and Election Day, May 3, 2025 from 7:00 a.m. - 7:00 p.m. and will be held at the at the **HEARNE PUBLIC SAFETY BUILDING, LOCATED AT 306 WEST 3RD STREET, HEARNE, TEXAS 77859.**

IV.

Only the actual expense directly attributable to the Contract may be charged including administrative fees. (Section 31.100(b), Texas Election Code) The County Elections Officer must submit the actual costs incurred pursuant to this Contract to the Party or Parties no later than 30 days after final election. The Party or Parties must submit payment to Robertson County no later than 30 days from the date the invoice is received.

The County can hold the Party or Parties responsible for any actual expenses for repairs for any damage that occurs while the equipment is in the Parties possession that are not covered under the vendor's warranty.

IN WITNESS WHERE, the parties have hereunto set their hands, this _____ day of _____, 2025.

CITY OF HEARNE

ROBERTSON COUNTY

Mayor

Elections Administrator

HEARNE ISD

Superintendent

Robertson County Election Cost Estimate - May

DESCRIPTION	UNIT	COST PER UNIT	NO. UNITS	AMOUNT
ESTIMATED EARLY VOTING PERSONNEL CHARGES				
PRESIDING JUDGE	HR	\$ 10.00	77	\$ 770.00
OVERTIME HRS	HR	\$ 15.00		\$ -
JUDGE/CLERK (3)	HR	\$ 9.00	231	\$ 2,079.00
OVERTIME HRS	HR	\$ 13.50		\$ -
ESTIMATED ELECTION DAY PERSONNEL CHARGES				
PRESIDING JUDGE	HR	\$ 10.00	13	\$ 130.00
JUDGE/CLERK (3)	HR	\$ 9.00	39	\$ 351.00
BALLOT BOARD (4)	HR	\$ 10.00	4	\$ 40.00
ESTIMATED SERVICES & SUPPLIES				
MILAGE	PER MILE	\$ 0.560	175.0	\$ 98.00
VOTE CENTER SUPPLY KIT	EA	\$ 25.00	2	\$ 50.00
POSTAGE	EA	\$ 0.78	400	\$ 312.00
PUBLICATIONS	EA	\$ 150.00	2	\$ 300.00
VOTE CENTER RENTAL FEE				\$ -
ESTIMATED TOTAL PERSONNEL & SERVICES				4,130.00
EQUIPMENT RENTAL				
EXPRESSVOTE	EA	\$ 166.250	9	\$ 1,496.25
DS200	EA	\$ 287.50	9	\$ 2,587.50
TOTAL EQUIPMENT RENTAL				4,083.75
ESTIMATED ES&S INVOICES				
CODING INVOICE		\$ 1,000.00	1	\$ 1,000.00
LAYOUT INVOICE		\$ 50.00	1	\$ 50.00
BALLOT ON DEMAND		\$ 1,500.00	1	\$ 1,500.00
BALLOTS	EA	\$ 0.45	1,200	\$ 540.00
AUDIO INVOICE		\$ 1,000.00	1	\$ 1,000.00
ESTIMATED TOTAL ES&S INVOICES				4,090.00
TOTAL				\$ 12,303.75
10% ADMINISTRATIVE FEE				\$ 1,230.38
TOTAL ELECTION COST				\$ 13,534.13

This is just an estimate based on past elections. Supporting documentation will be provided with final bill. Costs will be shared between entities. Some costs may change depending on County-wide Election requirements.

N/F NICOLAS GRANADOS
CALLED LOT 10, BLOCK 304
VOLUME 1543, PAGE 846

N/F JESSE LARA ET UX
CALLED LOTS 2 & 3, BLOCK 304
VOLUME 293, PAGE 820

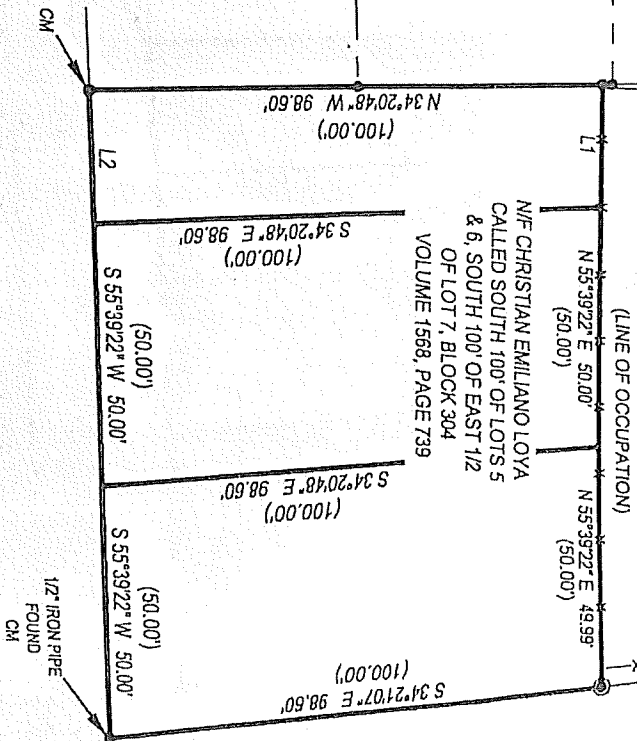
N/F CORNELIUS WAYNE SMITH
CALLED LOT 9A, BLOCK 304
DOC. #20243774

N/F ADAN NAVARRO
CALLED EAST 25' OF LOT 4,
NORTH 25' OF LOTS 5 & 6,
NORTH EAST 25' X 25' OF LOT 7,
BLOCK 304
VOLUME 1522, PAGE 265

N/F JULIO E. LOYA SALINAS
CALLED LOT 8A, BLOCK 304
VOL. 1566, PG. 573

N/F CHRISTIAN EMILIANO LOYA
CALLED SOUTH 100' OF LOTS 5
& 6, SOUTH 100' OF EAST 1/2
OF LOT 7, BLOCK 304
VOLUME 1568, PAGE 739

N/F JULIO E. LOYA SALINAS
CALLED LOT 7A, BLOCK 304
VOL. 1566, PG. 573



W. 10TH STREET
(ASPHALT PAVED ROAD)
(80' ROW)

MILAM STREET
(ASPHALT PAVED ROAD)
(80' ROW)

ORIGINAL

N/F NICOLAS GRANADOS
CALLED LOT 10, BLOCK 304
VOLUME 1543, PAGE 846

N/F CORNELIUS WAYNE SMITH
CALLED LOT 9A, BLOCK 304
DOC. #20243774

N/F JESSE LARA ET UX
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NORTH EAST 25' X 25' OF LOT 7,
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CALLED LOT 8A, BLOCK 304
VOL. 1566, PG. 573

N/F JULIO E. LOYA SALINAS
CALLED LOT 7A, BLOCK 304
VOL. 1566, PG. 573

LOT 6A
BLOCK 304

LOT 5A
BLOCK 304

N 34°20'48" W 98.60'

N 55°39'22" E 62.50'

N 55°39'22" E 62.50'

N 34°20'58" W 98.60'

S 34°21'07" E 98.60'

S 55°39'22" W 62.50'

S 55°39'22" W 62.50'

(5' B.S.L.)

(5' B.S.L.)

(5' B.S.L.)

(5' B.S.L.)

(10' B.S.L. & P.U.E.)

(25' B.S.L. & P.U.E.)

(25' B.S.L. & P.U.E.)

CM

1/2" IRON PIPE
FOUND
CM

W. 10TH STREET
(ASPHALT PAVED ROAD)
(80' ROW)

MILAM STREET
(ASPHALT PAVED ROAD)
(80' ROW)

RE-PLAT

CITY OF HEARNE

ORDINANCE NO. 13.09

AN ORDINANCE OF THE CITY OF HEARNE, TEXAS, REPEALING AND REPLACING THE CITY'S DROUGHT CONTINGENCY PLAN; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE; AND PROVIDING FOR RELATED MATTERS.

WHEREAS, the City of Hearne is committed to ensuring the availability of water resources to meet the needs of its residents, businesses, and institutions while preserving environmental sustainability; and

WHEREAS, Texas Administrative Code Title 30, Chapter 288, requires municipalities to adopt and implement a Drought Contingency Plan; and

WHEREAS, the City Council of Hearne finds it necessary to repeal the existing Drought Contingency Plan and adopt a new and updated plan to better address current and future drought conditions and to meet regulatory requirements;

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

SECTION 1. REPEAL OF EXISTING DROUGHT CONTINGENCY PLAN

The City of Hearne's existing Drought Contingency Plan is hereby repealed in its entirety.

SECTION 2. ADOPTION OF NEW DROUGHT CONTINGENCY PLAN

The City of Hearne hereby adopts the attached "Drought Contingency Plan" dated December 17, 2024, which is incorporated herein by reference and made a part of this Ordinance as if fully set forth herein.

SECTION 3. PURPOSE AND OBJECTIVES

The purpose of the Drought Contingency Plan is to:

- (a) Protect public health, safety, and welfare during periods of drought or other water supply emergencies.
- (b) Ensure the efficient use of water resources to prevent waste and reduce consumption.
- (c) Provide a framework for responding to water supply shortages and establishing stages of water use restrictions.

SECTION 4. IMPLEMENTATION AND ENFORCEMENT

The City Manager or their designee is authorized and directed to implement and enforce the provisions of the Drought Contingency Plan. Violations of the provisions of the Plan shall be punishable as outlined in the Plan or by applicable City ordinances.

SECTION 5. PUBLICATION AND NOTICE

The City shall provide public notice of the adoption of this Ordinance and the new Drought Contingency Plan through publication in the City's official newspaper, Robertson County News, and on the City's website. Copies of the Plan shall be made available to the public at City Hall and other appropriate locations.

SECTION 6. SEVERABILITY

If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application, and to this end, the provisions of this Ordinance are declared to be severable.

SECTION 7. EFFECTIVE DATE

This Ordinance shall take effect immediately upon its adoption and publication as required by law.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Hearne, Texas, on this 17th day of December, 2024.

CITY OF HEARNE

By: _____ Ruben Gomez, Mayor

ATTEST:

By: _____

Quila Polk, City Secretary

ATTACHMENT: DROUGHT CONTINGENCY PLAN

Hearne Drought Contingency Plan

Section I: Declaration of Policy, Purpose, and Intent

In order to conserve the available water supply and protect the integrity of water supply facilities, with particular regard for domestic water use, sanitation, and fire protection, and to protect and preserve public health, welfare, and safety and minimize the adverse impacts of water supply shortage or other water supply emergency conditions, the City of Hearne hereby adopts the following regulations and restrictions on the delivery and consumption of water.

Water uses regulated or prohibited under this Drought Contingency Plan (the Plan) are considered to be non-essential and continuation of such uses during times of water shortage or other emergency water supply condition are deemed to constitute a waste of water which subjects the offender(s) to penalties as defined in Section X of this Plan.

Section II: Public Involvement

Opportunity for the public to provide input into the preparation of the Plan was provided by the City of Hearne by means of a public meeting.

Section III: Public Education

The City of Hearne will periodically provide the public with information about the Plan, including information about the conditions under which each stage of the Plan is to be initiated or terminated and the drought response measures to be implemented in each stage. This information will be provided by means of public meetings, websites, social media, and press releases.

Section IV: Coordination with Regional Water Planning Groups

The service area of the City of Hearne is located within the Region G water Planning Area and The City of Hearne has provided a copy of this Plan to the Region G Water Planning Area of the Texas Water Development Board as well as the Brazos Valley Groundwater Conservation District.

Section V: Authorization

The Mayor, or his/her designee is hereby authorized and directed to implement the applicable provisions of this Plan upon determination that such implementation is necessary to protect public health, safety, and welfare. The Mayor or his/her designee shall have the authority to initiate or terminate drought or other water supply emergency response measures as described in this Plan.

Section VI: Application

The provisions of this Plan shall apply to all persons, customers, and property utilizing water provided by the The City of Hearne. The terms "person" and "customer" as used in the Plan include individuals, corporations, partnerships, associations, and all other legal entities.

Section VII: Definitions

For the purposes of this Plan, the following definitions shall apply:

Aesthetic water use: water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.

Commercial and institutional water use: water use which is integral to the operations of commercial and non-profit establishments and governmental entities such as retail establishments, hotels and motels, restaurants, and office buildings.

Conservation: those practices, techniques, and technologies that reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water or increase

Hearne Drought Contingency Plan

the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.

Customer: any person, company, or organization using water supplied by The City of Hearne.

Domestic water use: water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, or for cleaning a residence, business, industry, or institution.

Even number address: street addresses, box numbers, or rural postal route numbers ending in 0, 2, 4, 6, or 8 and locations without addresses.

Foundation watering: an application of water to the soils directly abutting (within 2 feet) the foundation of a building, structure.

Industrial water use: the use of water in processes designed to convert materials of lower value into forms having greater usability and value.

Landscape irrigation use: water used for the irrigation and maintenance of landscaped areas, whether publicly or privately owned, including residential and commercial lawns, gardens, golf courses, parks, and rights-of-way and medians.

Non-essential water use: water uses that are not essential nor required for the protection of public, health, safety, and welfare, including:

- (a) irrigation of landscape areas, including parks, athletic fields, and golf courses, except otherwise provided under this Plan;
- (b) use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle;
- (c) use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;
- (d) use of water to wash down buildings or structures for purposes other than immediate fire protection;
- (e) flushing gutters or permitting water to run or accumulate in any gutter or street;
- (f) use of water to fill, refill, or add to any indoor or outdoor swimming pools or Jacuzzi-type pools;
- (g) use of water in a fountain or pond for aesthetic or scenic purposes except where necessary to support aquatic life;
- (h) failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s); and
- (i) use of water from hydrants for construction purposes or any other purposes other than fire fighting.

Odd numbered address: street addresses, box numbers, or rural postal route numbers ending in 1, 3, 5, 7, or 9.

Section VIII: Criteria for Initiation and Termination of Drought Response Stages

The Mayor or his/her designee shall monitor water supply and/or demand conditions on a daily basis and shall determine when conditions warrant initiation or termination of each stage of the Plan, that is, when the specified “triggers” are reached.

The triggering criteria described below are based on water production limits.

Hearne Drought Contingency Plan

Stage 1 Triggers -- MILD Water Shortage Conditions

Requirements for initiation

Customers shall be requested to voluntarily conserve water and adhere to the prescribed restrictions on certain water uses, defined in Section VII Definitions, when the specific production of the City of Hearne's wells are equal to or less than 80 percent of the wells' original specific production capacity.

Requirements for termination

Stage 1 of the Plan may be rescinded when all the conditions listed as triggering events have ceased to exist for a period of 7 consecutive days.

Stage 2 Triggers – MODERATE Water Shortage Conditions

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses provided in Section IX of this Plan when the specific production of the City of Hearne's wells are equal to or less than 60 percent of the wells' original specific production capacity.

Requirements for termination

Stage 2 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of 3 consecutive days. Upon termination of Stage 2, Stage 1, or the applicable drought response stage based on the triggering criteria, becomes operative.

Stage 3 Triggers – SEVERE Water Shortage Conditions

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses for Stage 3 of this Plan when the specific production of the City of Hearne's wells are equal to or less than 40 percent of the wells' original specific production capacity.

Requirements for termination

Stage 3 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of 3 consecutive days. Upon termination of Stage 3, Stage 2, or the applicable drought response stage based on the triggering criteria, becomes operative.

Stage 4 Triggers – CRITICAL Water Shortage Conditions

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses for Stage 4 of this Plan when the specific production of the City of Hearne's wells are equal to or less than 25 percent of the wells' original specific production capacity.

Requirements for termination

Stage 4 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of 3 consecutive days. Upon termination of Stage 4, Stage 3, or the applicable drought response stage based on the triggering criteria, becomes operative.

Stage 5 Triggers – EMERGENCY Water Shortage Conditions

Hearne Drought Contingency Plan

Requirements for initiation

Customers shall be required to comply with the requirements and restrictions for Stage 5 of this Plan when the Mayor or his/her designee, determines that a water supply emergency exists based on:

1. Major water line breaks, or pump or system failures occur, which cause unprecedented loss of capability to provide water service; **or**
2. Natural or man-made contamination of the water supply source(s).

Requirements for termination

Stage 5 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of 2 consecutive days.

Section IX: Drought Response Stages

The Mayor, or his/her designee, shall monitor water supply and/or demand conditions on a daily basis and, in accordance with the triggering criteria set forth in Section VIII of this Plan, shall determine that a mild, moderate, severe, critical, emergency or water shortage condition exists and shall implement the following notification procedures:

Notification

Notification of the Public:

The Mayor or his/ her designee shall notify the public by means of public meetings, the City's website, social media, and press releases.

Additional Notification:

The Mayor or his/ her designee shall notify directly, or cause to be notified directly, the following individuals and entities:

Mayor and members of the City Council
Robertson County Emergency Management Coordinator
Robertson County Judge and Commissioners
TCEQ
Major water users
Critical water users, i.e. hospitals or nursing homes
City Employees

Stage 1 Response – MILD Water Shortage Conditions

Target: Achieve a voluntary 10 percent reduction in daily water demand.

Best Management Practices for Supply Management:

The City of Hearne will reduce the flushing of water mains at this time.

Voluntary Water Use Restrictions for Reducing Demand:

- (a) Water customers are requested to voluntarily limit the irrigation of landscaped areas to Sundays and Thursdays for customers with a street address ending in an even number (0, 2, 4, 6 or 8), and Saturdays and Wednesdays for water customers with a street address ending in an odd number (1, 3, 5, 7 or 9), and to irrigate

Hearne Drought Contingency Plan

landscapes only between the hours of midnight and 10:00 a.m. and 8:00 p.m. to midnight on designated watering days.

- (b) All operations of the City of Hearne shall adhere to water use restrictions prescribed for Stage 1 of the Plan.
- (c) Water customers are requested to practice water conservation and to minimize or discontinue water use for non-essential purposes.

Stage 2 Response – MODERATE Water Shortage Conditions

Target: Achieve a 20 percent reduction in daily water demand

Best Management Practices for Supply Management:

The City of Hearne will reduce the flushing of water mains at this time.
The City of Hearne will reduce irrigation of public landscaped areas.

Water Use Restrictions for Demand Reduction:

Under threat of penalty for violation, the following water use restrictions shall apply to all persons:

- (a) Irrigation of landscaped areas with hose-end sprinklers or automatic irrigation systems shall be limited to Sundays and Thursdays for customers with a street address ending in an even number (0, 2, 4, 6 or 8), and Saturdays and Wednesdays for water customers with a street address ending in an odd number (1, 3, 5, 7 or 9), and irrigation of landscaped areas is further limited to the hours of 12:00 midnight until 10:00 a.m. and between 8:00 p.m. and 12:00 midnight on designated watering days. However, irrigation of landscaped areas is permitted at anytime if it is by means of a hand-held hose, a faucet filled bucket or watering can of five (5) gallons or less, or drip irrigation system.
- (b) Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is prohibited except on designated watering days between the hours of 12:00 midnight and 10:00 a.m. and between 8:00 p.m. and 12:00 midnight. Such washing, when allowed, shall be done with a hand-held bucket or a hand-held hose equipped with a positive shutoff nozzle for quick rises. Vehicle washing may be done at any time on the immediate premises of a commercial car wash or commercial service station. Further, such washing may be exempted from these regulations if the health, safety, and welfare of the public is contingent upon frequent vehicle cleansing, such as garbage trucks and vehicles used to transport food and perishables.
- (c) Use of water to fill, refill, or add to any indoor or outdoor swimming pools, wading pools, or Jacuzzi-type pools is prohibited except on designated watering days between the hours of 12:00 midnight and 10:00 a.m. and between 8 p.m. and 12:00 midnight.
- (d) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.

Hearne Drought Contingency Plan

- (e) Use of water from hydrants shall be limited to firefighting, related activities, or other activities necessary to maintain public health, safety, and welfare, except that use of water from designated fire hydrants for construction purposes may be allowed under special permit from the City of Hearne.
- (f) Use of water for the irrigation of golf course greens, tees, and fairways is prohibited except on designated watering days between the hours 12:00 midnight and 10:00 a.m. and between 8 p.m. and 12:00 midnight. However, if the golf course utilizes a water source other than that provided by the City of Hearne, the facility shall not be subject to these regulations.
- (g) All restaurants are prohibited from serving water to patrons except upon request of the patron.
- (h) The following uses of water are defined as non-essential and are prohibited:
 - 1. wash down of any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;
 - 2. use of water to wash down buildings or structures for purposes other than immediate fire protection;
 - 3. use of water for dust control;
 - 4. flushing gutters or permitting water to run or accumulate in any gutter or street; and
 - 5. failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s).

Stage 3 Response – SEVERE Water Shortage Conditions

Target: Achieve a 30 percent reduction in daily water demand.

Best Management Practices for Supply Management:

The City of Hearne will discontinue the flushing of water mains at this time.
The City of Hearne will discontinue irrigation of public landscaped areas.

Water Use Restrictions for Demand Reduction:

All requirements of Stage 2 shall remain in effect during Stage 3 except:

- (a) Irrigation of landscaped areas shall be limited to designated watering days between the hours of 12:00 midnight and 10:00 a.m. and between 8 p.m. and 12:00 midnight and shall be by means of hand-held hoses, hand-held buckets, drip irrigation, or permanently installed automatic sprinkler system only. The use of hose-end sprinklers is prohibited at all times.
- (b) The watering of golf course tees is prohibited unless the golf course utilizes a water source other than that provided by the City of Hearne.
- (c) The use of water for construction purposes from designated fire hydrants under special permit is to be discontinued.
- (d) Foundation Watering (within 2 feet) and watering of trees may occur for two hours one day per week with a hand-held hose or with a dedicated zone using a Drip Irrigation system and/or Soaker Hose, provided no runoff occurs.

Hearne Drought Contingency Plan

Stage 4 Response – CRITICAL Water Shortage Conditions

Target: Achieve a 40 percent reduction in daily water demand.

Best Management Practices for Supply Management:

The City of Hearne will not use any water except to maintain public health, safety, and welfare.

Water Use Restrictions for Reducing Demand:

All requirements of Stage 2 and 3 shall remain in effect during Stage 4 except:

- (a) Irrigation of landscaped areas shall be limited to designated watering days between the hours of 6:00 a.m. and 10:00 a.m. and between 8:00 p.m. and 12:00 midnight and shall be by means of hand-held hoses, hand-held buckets, or drip irrigation only. The use of hose-end sprinklers or permanently installed automatic sprinkler systems are prohibited at all times.
- (b) Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle not occurring on the premises of a commercial car wash and commercial service stations and not in the immediate interest of public health, safety, and welfare is prohibited. Further, such vehicle washing at commercial car washes and commercial service stations shall occur only between the hours of 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10 p.m.
- (c) The filling, refilling, or adding of water to swimming pools, wading pools, and Jacuzzi-type pools is prohibited.
- (d) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.
- (e) No application for new, additional, expanded, or increased-in-size water service connections, meters, service lines, pipeline extensions, mains, or water service facilities of any kind shall be approved, and time limits for approval of such applications are hereby suspended for such time as this drought response stage or a higher-numbered stage shall be in effect.

Stage 5 Response – EMERGENCY Water Shortage Conditions

Target: Achieve a 50 percent reduction in daily water demand.

Best Management Practices for Supply Management:

The City of Hearne will not use any water except to maintain public health, safety, and welfare.

Water Use Restrictions for Reducing Demand:

All requirements of Stage 2, 3, and 4 shall remain in effect during Stage 5 except:

Hearne Drought Contingency Plan

- (a) Irrigation of landscaped areas is absolutely prohibited, except soaker hoses, hand-held hoses or a dedicated zone using a drip irrigation system may be used to water trees up to two hours per week or foundations as necessary, provided no runoff occurs.
- (b) Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is absolutely prohibited.

Section X: Enforcement

- (a) No person shall knowingly or intentionally allow the use of water from the City of Hearne for residential, commercial, industrial, agricultural, governmental, or any other purpose in a manner contrary to any provision of this Plan, or in an amount in excess of that permitted by the drought response stage in effect at the time pursuant to action taken by the Mayor, or his/her designee, in accordance with provisions of this Plan.
- (b) Any person who violates this Plan is guilty of a misdemeanor and, upon conviction shall be punished as follows: (Stage 1) by a fine of not less than one-hundred dollars (\$100) and not more than two-hundred dollars (\$200). (Stage 2) by a fine of not less than two-hundred and fifty dollars (\$250) and not more than five-hundred dollars (\$500). (Stage 3) by a fine of not less than five-hundred and fifty dollars (\$550) and not more than one-thousand dollars (\$1000). (Stage 4 and Stage 5) by a fine of not less than one-thousand one-hundred dollars (\$1100) and not more than two-thousand one-hundred dollars (\$2100). Each day that one or more of the provisions in this Plan is violated shall constitute a separate offense. If a person is convicted of three or more distinct violations of this Plan, the Mayor shall, upon due notice to the customer, be authorized to discontinue water service to the premises where such violations occur. Services discontinued under such circumstances shall be restored only upon payment of a re-connection charge, hereby established at \$25, and any other costs incurred by the City of Hearne in discontinuing service. In addition, suitable assurance must be given to the Mayor that the same action shall not be repeated while the Plan is in effect. Compliance with this plan may also be sought through injunctive relief in the district court.
- (c) Any person, including a person classified as a water customer of the City of Hearne, in apparent control of the property where a violation occurs or originates shall be presumed to be the violator, and proof that the violation occurred on the person's property shall constitute a rebuttable presumption that the person in apparent control of the property committed the violation, but any such person shall have the right to show that he/she did not commit the violation. Parents shall be presumed to be responsible for violations of their minor children and proof that a violation, committed by a child, occurred on property within the parents' control shall constitute a rebuttable presumption that the parent committed the violation, but any such parent may be excused if he/she proves that he/she had previously directed the child not to use the water as it was used in violation of this Plan and that the parent could not have reasonably known of the violation.
- (d) Any employee of the City of Hearne, police officer, or other employee designated by the Mayor, may issue a citation to a person he/she reasonably believes to be in violation of this Ordinance. The citation shall be prepared in duplicate and shall contain the name and address of the alleged violator, if known, the offense charged and shall direct him/her to

appear in the Municipal Court on the date shown on the citation for which the date shall not be less than 3 days nor more than 5 days from the date the citation was issued. The alleged violator shall be served a copy of the citation. Service of the citation shall be complete upon delivery of the citation to the alleged violator, to an agent or employee of a violator, or to a person over 14 years of age who is a member of the violator's immediate family or is a resident of the violator's residence. The alleged violator shall appear in Municipal Court to enter a plea of guilty or not guilty for the violation of this Plan. If the alleged violator fails to appear in Municipal Court a warrant for his/her arrest may be issued. A summons to appear may be issued in lieu of an arrest warrant. These cases shall be expedited and given preferential setting in Municipal Court before all other cases.

Section XI: Variances

The Mayor, or his/her designee, may, in writing, grant temporary variance for existing water uses otherwise prohibited under this Plan if it is determined that failure to grant such variance would cause an emergency condition adversely affecting the health, sanitation, or fire protection for the public or the person requesting such variance and if one or more of the following conditions are met:

- (a) Compliance with this Plan cannot be technically accomplished during the duration of the water supply shortage or other condition for which the Plan is in effect.
- (b) Alternative methods can be implemented which will achieve the same level of reduction in water use.

Persons requesting an exemption from the provisions of this Ordinance shall file a petition for variance with the City of Hearne within 5 days after the Plan or a particular drought response stage has been invoked. All petitions for variances shall be reviewed by the Mayor, or his/her designee, and shall include the following:

- (a) Name and address of the petitioner(s).
- (b) Purpose of water use.
- (c) Specific provision(s) of the Plan from which the petitioner is requesting relief.
- (d) Detailed statement as to how the specific provision of the Plan adversely affects the petitioner or what damage or harm will occur to the petitioner or others if petitioner complies with this Ordinance.
- (e) Description of the relief requested.
- (f) Period of time for which the variance is sought.
- (g) Alternative water use restrictions or other measures the petitioner is taking or proposes to take to meet the intent of this Plan and the compliance date.
- (h) Other pertinent information.

**RESOLUTION ACCEPTING PETITION AND SETTING A PUBLIC HEARING
ON A PROPOSED ANNEXATION***

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PETITION FOR ANNEXATION AND SETTING A DATE, TIME, AND PLACE FOR A PUBLIC HEARING ON THE PROPOSED ANNEXATION OF CERTAIN PROPERTY BY THE CITY OF HEARNE, TEXAS, AND AUTHORIZING AND DIRECTING THE MAYOR TO PUBLISH NOTICE OF SUCH PUBLIC HEARING.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HEARNE, TEXAS:

SECTION 1. On the 7TH day of JANUARY, 2025, at 5:30 o'clock in the City Council Chamber of the City Hall of the City of HEARNE, Texas, the City Council will hold a public hearing giving all interested persons the right to appear and be heard on the proposed annexation by the City of HEARNE, Texas of the following described property, to-wit:

(Describe the property here)

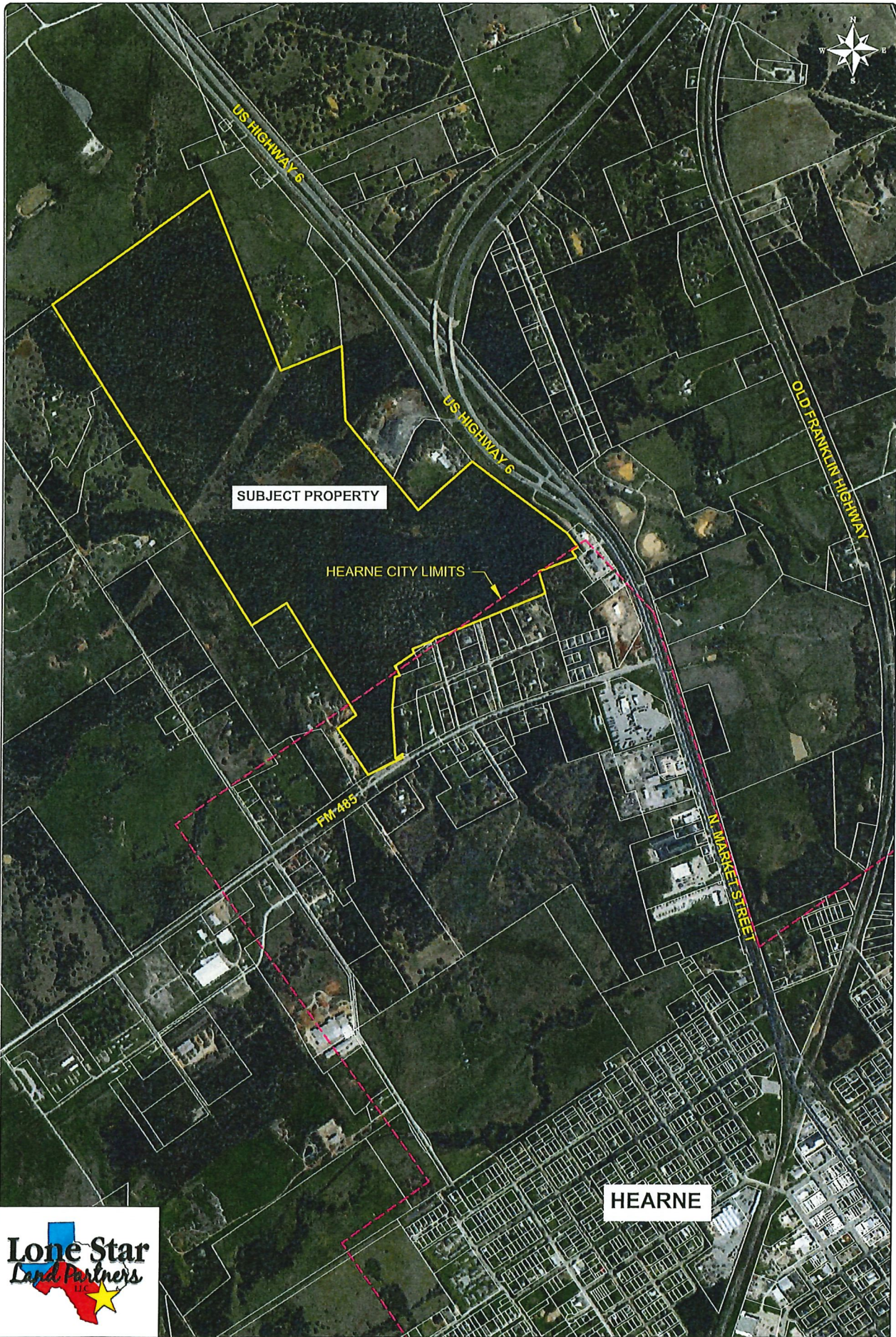
SECTION 2. The Mayor of the City of HEARNE, is hereby authorized and directed to cause notice of such public hearing to be published once in a newspaper having general circulation in the city and in the above described territory not more than twenty days nor less than ten days prior to the date of such public hearing, in accordance with the Municipal Annexation Act.

PASSED AND APPROVED this the ____ day of _____, 20____.

Mayor

ATTEST:

City Secretary



PRELIMINARY
PURSUANT TO THE STATE OF TEXAS ADMINISTRATIVE CODE SECTION 19A.28(a), THIS DOCUMENT IS "PRELIMINARY". THIS DOCUMENT SHALL NOT BE REPLIED FOR ANY PURPOSE AND SHALL NOT BE USED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

WAGNER - PALMER
LOCATION MAP

STATE OF TEXAS)

)

COUNTY OF HEARNE)

PETITION FOR ANNEXATION INTO THE CITY OF HEARNE

Before me, the undersigned authority, on this day personally appeared _____, _____, who, being duly sworn, deposed as follows:

"My/our name is _____, _____.

I/We am/are the owner of the property located at:

The property is within the extra territorial jurisdiction of the City of HEARNE and is contiguous to the existing City limits. The property is less than one-half mile in width. Less than (1) qualified voter(s) lives on the property. I/We are petitioning and requesting annexation into the City Limits of Hearne, Texas. I am authorized under the laws of the State of Texas to request this annexation. A copy of the metes and bounds description of the property and map is attached herewith as Exhibit A for all purposes as if written and copied herein.

Further Affiant(s) Sayeth Not"

Signature

Printed Name

Title

SUBSCRIBED AND SWORN TO before me by _____
this _____ day of _____, 20_____.

Notary Public in and for the State of Texas

(seal)

My Commission Expires:_____.

Additional Names if Necessary

Signature

Printed Name

Title

SUBSCRIBED AND SWORN TO before me by _____
this _____ day of _____, 20____.

Notary Public in and for the State of Texas

My Commission Expires:_____.

(seal)



**CITY OF HEARNE
APPLICATION FOR ZONING AMENDMENT, SUPPLEMENT, OR CHANGE
(MOBILE HOME – MANUFACTURED HOUSING VARIANCE, BUSINESS)**

THIS IS A TWO (2) PAGE APPLICATION, BOTH PAGES MUST BE SIGNED FOR THE APPLICATION TO BE VALID

I, (We), Brighter Homes LLC do hereby apply for a permit to request of the City Council an amendment, supplement, or change (mobile-manufactured home variance, business) to the City of Hearne Zoning Ordinance in accordance with the City Mobile Home Ordinance. By executing this application for permit, I (We) acknowledge the following.

1. That the fee for this permit is \$50 and that the permit, without extension, is valid for ninety (90) days from the application date.
2. That filing this application is not a guarantee that my (our) request for zoning amendment, supplement, or change (mobile-manufactured housing variance, business) will be approved.
3. That I (We) understand the provisions of the City Charter and all applicable law, statute, and ordinance pertaining to amendment, supplement, or change of the City Zoning Ordinance. That research of applicable law, statute, and ordinance and the cost of such research is my (our) responsibility. That the City Staff is available to advise me (us) on this application; but that the advice given by the City Staff does not constitute legal opinion as to the applicability of any law, statute, and/or ordinance nor factual opinion as to the decisions the City's Planning and Zoning (P&Z) Commission, the City's Board of Adjustment, or the City Council may render.
4. That application to (and possible appearance before) the P&Z Commission is the initial step in any approval process of a zoning amendment, supplement or change. That I (We) shall be notified of the date the P&Z Commission will meet to consider this application and if I (We) shall be required to appear before the P&Z Commission.
5. That all applicable documentation (maps, drawings, signature lists, statements of purpose, or other instruments) as may be required, shall be completed and on file with the City prior to this application being presented to the P&Z Commission.
6. That the P&Z Commission will consider my (our) application and make a recommendation to the City Council to approve or not approve the request for a zoning amendment, supplement, or change. That the P&Z Commission, before rendering a recommendation, may request and gather additional information and/or may, at its discretion, call one or more public hearings for the purpose of gathering information.
7. That the City Council, upon receipt of a P&Z recommendation for approval or disapproval of a request for a zoning amendment, supplement, or change, must call a public hearing before voting on the request for amendment, supplement, or change. That I (We) may be required to bear the cost of such public hearing.
8. That, should I (We) disagree with the action taken by the City Council, I (We) may appeal the City Council decision to the City's Board of Adjustments. That the decision of the Board of Adjustments shall be final.
9. That the request for a zoning amendment, supplement, or change is time consuming and may take 60 days or more to complete. That approval, if granted, may be for a specified period to time.
10. That this application consists of two (2) pages and that both pages must be signed by the applicant(s). That I (We) have been furnished a copy of this application.
11. That, in the event this request for variance is approved, the mobile home-manufactured housing affected by the variance will be installed in accordance with the State of Texas Manufactured Housing Standards Act and the City of Hearne Mobile Home Ordinance.

APPLICANT(S) SIGNATURE(S)

12/5/24

DATE

Eli Argueta
Applicant(s) Name(s)

1809 Groesbeck St Bryan TX 77803
Applicant(s) Address, City, Zip Code

281 986 0532
Applicant(s) Telephone Numbers – Home and Business

Property Affected by the Request Zoning Amendment, Supplement, or Change

Houston St Henne Tx
Location Zone

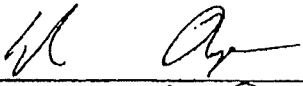
Purpose of the Requested Zoning Amendment, Supplement, or Change

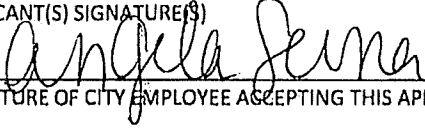
The requested 2-foot variance is necessary to accommodate the construction of a home based on the homeowner's chosen design. The plan ensures ample space for curb appeal and maintains clear visibility at the stop intersection, mitigating any potential concerns.

Description of changes that will be evident on/at the Affected Property If the Requested Zoning Amendment, Supplement, or Change is approved.

If approved, the variance will not be visibly noticeable, as the house placement will align with the existing homes and provide sufficient space to maintain clear cross-visibility.

Additional Comments. (Additional pages, if required, may be attached to this application.)

 12/5/24
APPLICANT(S) SIGNATURE(S) DATE

 12/19/24
SIGNATURE OF CITY EMPLOYEE ACCEPTING THIS APPLICATION DATE