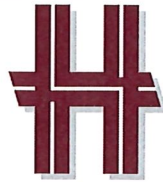


CITY COUNCIL MEETING



**CITY OF
HEARNE**
Crossroads of Texas

**306 WEST THIRD STREET
TUESDAY, APRIL 1, 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 MARCH 18, 2025**
- b. APPROVE ACCOUNTS PAYABLE FROM MARCH 16, 2025, THROUGH MARCH 31, 2025**

END OF CONSENT AGENDA

- 2. DISCUSSION AND/OR ACTION TO ACCEPT ANA VLAHOS RESIGNATION FROM THE PLANNING AND ZONING COMMITTEE**
- 3. 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 {PAWS IN THE FIELD CHALLENGE} AND AUTHORIZING THE MAYOR TO EXECUTE ANY NECESSARY AGREEMENTS**
- 4. DISCUSSION AND/OR ACTION TO APPROVE A RESOLUTION OF THE CITY COUNCIL OF HEARNE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE DOWNTOWN REVITALIZATION PROGRAM**
- 5. DISCUSSION AND/OR ACTION TO APPROVE AN ORDINANCE RELATING TO TEMPORARY SPEED ZONES WHICH SPECIFICALLY DESIGNATES ADDITIONAL AREAS IN THE CITY OF HEARNE, TEXAS IN WHICH RATES OF SPEED OF THIRTY (30) MILES PER HOUR OR MORE ARE AUTHORIZED; RESCINDING ALL PARTS OF ORDINANCES IN CONFLICT HERewith; AND DECLARING THAT ATTENDANT FACTS NECESSITATE IMMEDIATE ACTION**
- 6. DISCUSSION AND/OR ACTION TO APPROVE LICENSE PLATE READER CAMERAS THROUGH A MULTIPLE USE AGREEMENT WITH TEXAS DEPARTMENT OF TRANSPORTATION**
- 7. 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, City Manager



Quila Polk, City Secretary

Posted March 28, 2025 3:05 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 3-28, 2025, at 3:05 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 MARCH 18, 2025

CITY OF HEARNE COUNCIL MEETING

The City of Hearne Council Meeting was called to order on March 18, 20025, at 5:30 p.m. by Mayor Ruben Gomez. Councilmembers present were Ray Edwards, LaShunda White, Ben Luster and Margaret Salvaggio. Councilmember Emmett Aguirre was absent. 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 March 4, 2025, b) Approve accounts payable from March 1, 2025, through March 15, 2025. Councilmember Salvaggio seconded the motion. Motion passed unanimously.

Councilmember White made the motion to approve GrantWorks, a selected administration/project delivery service provider, to complete application preparation/project implementation for the Texas Community Development Block Grant Downtown. Councilmember Edwards seconded the motion. Motion passed unanimously.

Councilmember Edwards made the motion to approve DCS Engineering, a selected engineering/architectural/surveying service provider to complete project implementation for Texas Community Development Block Grant Downtown Revitalization/Main Street Program(s). Councilmember Luster seconded the motion. Motion passed unanimously.

Councilmember Edwards made the motion to approve Resolution of the City of Hearne, Texas, authorizing GrantWorks the Award of Professional Service Provider Contracts for the Texas Community Development Block Grant (TXCDBG) Downtown Revitalization/Main Street Program. Councilmember Salvaggio seconded the motion. Motion passed unanimously.

Councilmember Edwards made the motion to approve Resolution of the City of Hearne, Texas, authorizing DCS Engineering the Award of Professional Service Provider Contracts for the Texas Community Development Block Grant (TXCDBG) Downtown Revitalization/Main Street Program. Councilmember Luster seconded the motion.

Councilmember White made the motion to approve 1-F-12 Single-Family Zoning Ordinance. Councilmember Luster seconded the motion. Motion passed unanimously.

Councilmember White made the motion to approve the Annexation of Preliminary Plat 258.18 acre tract of land in the George Antonio Nixon Survey, Abstract No. 31, The William Perry Survey, Abstract No. 304, and the James R. Robertson Survey, Abstract No. 319, Robertson County, Texas (North of Hwy 485 between Hwy 6 and Vaughn Lane). Councilmember Edwards seconded the motion. Motion passed unanimously.

Councilmember White made the motion to approve a plat for Iron Oak Reserve Neighborhood. Councilmember Edwards seconded the motion. Motion passed unanimously.

City Manager Alonzo Garcia Echavarria updated the City Councilmembers on downtown grants.

With no further business, the City of Hearne Council Meeting was adjourned at 6:18 p.m. on March 4, 2025.

CITY OF HEARNE
Payment Report
3/16/2025 to 3/31/2025

3/28/2025 2:03 PM

Vendor Invoice # Account #	Invoice Date Account Description	Invoice Description	Invoice Amount	Payment Amount
Access Disposal/Frontier Waste Solutions LLC				
Check #: 37316	Check date: 3/27/2025			
5324907	3/9/2025	Demo 1007 W First St		
100-528-7015	Demolition Expense		2,227.14	
		Invoice Total	2,227.14	2,227.14
5324905	3/9/2025	Haul and Landfill Fees	1,862.47	
200-550-7025	Roll-Off / Junk Disposal		1,862.47	1,862.47
		Invoice Total	1,862.47	1,862.47
5324906	3/9/2025	Haul and Landfill Fees 608 W Bradford St	1,339.48	
200-550-7025	Roll-Off / Junk Disposal		1,339.48	1,339.48
		Invoice Total	1,339.48	1,339.48
		Check Total	5,429.09	5,429.09
Total number of payments: 1			Total	5,429.09
Airnav.Com				
Check #: 37279	Check date: 3/20/2025			
2029449	3/11/2025	Renewal of Silver Listing for City of Hearne/E	252.00	
350-500-5825	Official Ads / Public Notices		252.00	252.00
		Invoice Total	252.00	252.00
		Check Total	252.00	252.00
Total number of payments: 1			Total	252.00
Allen Samuels Of Hearne, Inc				
Check #: 37357	Check date: 3/27/2025			
6052196/1	2/10/2025	Transmission	815.13	
100-527-5070	Vehicle Maintenance		815.13	815.13
		Invoice Total	815.13	815.13
		Check Total	815.13	815.13
Total number of payments: 1			Total	815.13
Amazon Capital Services, Inc.				
Check #: 37280	Check date: 3/20/2025			
1R6L-M4P9-3LKX	3/6/2025	Flower Hanging Decorations Paper Fans and I	47.17	
200-552-7010	Holiday Decorations		47.17	47.17
		Invoice Total	47.17	47.17
1X6C-D699-HFHC	3/7/2025	Swiffer Duster Refills Clorox Pro Clean Up Fal	113.80	
100-518-5060	Operating Supplies		118.53	
100-528-5060	Operating Supplies		232.33	232.33
		Invoice Total	232.33	232.33
147W-4NPT-NCXF	3/13/2025	Gorilla Supply Thermal Paper Receipt Roll	39.98	
200-550-5060	Operating Supplies		39.98	39.98
		Invoice Total	39.98	39.98
19RF-FVHT-FTDR	3/15/2025	Computer Camera	47.49	
100-513-5060	Operating Supplies		47.49	47.49
		Invoice Total	47.49	47.49
1HC4-V7D7-6RGN	3/17/2025	Basketball Player Gifts	239.80	
310-500-7040	Community Promotion		239.80	239.80
		Invoice Total	239.80	239.80
14W4-7HLV-JRMJ	3/18/2025	Books/Movies/DVDs	288.94	
100-517-5020	Books/Videos/Cd Roms		288.94	288.94
		Invoice Total	288.94	288.94
1J6J-796V-KCRG	3/18/2025	Children's Books	252.85	
100-517-5700	Childrens Programs		252.85	252.85
		Invoice Total	252.85	252.85
1YTC-LGPK-K63L	3/18/2025	Bulletin Board Lockable Display Case	115.59	
100-518-5060	Operating Supplies		115.59	115.59
		Invoice Total	115.59	115.59
1XNF-9K3T-VGGV	3/19/2025	Kleen Handler Bulk Case of 24 Heavy Duty Ci	143.99	
100-524-5060	Operating Supplies		143.99	143.99
		Invoice Total	143.99	143.99
		Check Total	1,408.14	1,408.14
Check #: 37317	Check date: 3/27/2025			
1PJR-4LVD-HFJW	3/21/2025	Lysol Toilet Bowl Cleaner Swingline Staples V	170.06	
100-528-5060	Operating Supplies		170.06	170.06
		Invoice Total	170.06	170.06
1P96-R4WX-3941	3/24/2025	Books/Movies/DVDs	53.39	
100-517-5020	Books/Videos/Cd Roms		53.39	53.39
		Invoice Total	53.39	53.39
1CQ1-QCYC-HGRN	3/25/2025	30 Degrees DVD		

100-517-5020	Books/Videos/Cd Roms		18.28	
1VHK-XDWR-W7WG	3/26/2025	Thermal Laminating Plastic Paper Gorilla Sup	Invoice Total	18.28
200-550-5060	Operating Supplies			18.28
			80.43	
			Invoice Total	80.43
			Check Total	322.16
Total number of payments: 2			Total	1,730.30
Aqua-Tech Laboratories, Inc				
Check #: 37358	Check date: 3/27/2025			
75862	2/28/2025	Total Coliform DW		
200-540-5071	Lab Services		182.00	
			Invoice Total	182.00
			Check Total	182.00
Check #: 37318	Check date: 3/27/2025			
76363	3/25/2025	Total Coliform DW		
200-540-5071	Lab Services		364.00	
			Invoice Total	364.00
			Check Total	364.00
Total number of payments: 2			Total	546.00
Aquatic Commercial Solutions, Inc				
Check #: 37310	Check date: 3/20/2025			
M2408-02	11/6/2024	Monthly Water Management August 2024 Sei		
100-524-5170	Pool Maintenance		2,950.00	
			Invoice Total	2,950.00
			Check Total	2,950.00
Total number of payments: 1			Total	2,950.00
ASCO Equipment				
Check #: 37319	Check date: 3/27/2025			
SW0415814-1	3/13/2025	Radiator Issue		
100-527-5040	Equipment Maintenance		679.88	
			Invoice Total	679.88
			Check Total	679.88
Total number of payments: 1			Total	679.88
Atmos Energy				
Check #: 37281	Check date: 3/20/2025			
030420257644	3/4/2025	Gas City Hall Bldg A Acct#4041167644		
100-513-5771	Utilities		299.88	
100-518-5771	Utilities		299.87	
			Invoice Total	599.75
030420258898	3/4/2025	Gas New Library Acct#3032338898		
100-517-5771	Utilities		232.24	
			Invoice Total	232.24
030420258647	3/4/2025	Gas Club House Acct#3032338647		
100-524-5771	Utilities		171.46	
			Invoice Total	171.46
			Check Total	1,003.45
Total number of payments: 1			Total	1,003.45
Avfuel Corporation				
Check #: 37320	Check date: 3/27/2025			
022164335	3/19/2025	Gallons of Gasoline		
350-1432	Inventory - Av Gas		25,128.83	
			Invoice Total	25,128.83
			Check Total	25,128.83
Total number of payments: 1			Total	25,128.83
Benjamin O Pascua Dbv Vmicroservices LLC				
Check #: 37301	Check date: 3/20/2025			
308	2/20/2025	Azure Cloud Backup 834		
100-528-5045	Software Maintenance		417.00	
200-552-5045	Software Maintenance		417.00	
			Invoice Total	834.00
			Check Total	834.00
Check #: 37282	Check date: 3/20/2025			
312	3/18/2025	Prepaid IT Services 15%		
100-528-5045	Software Maintenance		385.00	
200-552-5045	Software Maintenance		385.00	
			Invoice Total	770.00
			Check Total	770.00
Check #: 37321	Check date: 3/27/2025			
313	3/20/2025	Azure Cloud Backup 834		

100-528-5045	Software Maintenance		417.00	
200-552-5045	Software Maintenance		417.00	
		Invoice Total	834.00	834.00
314	3/26/2025	Prepaid IT Services 15%		
100-528-5045	Software Maintenance		330.00	
200-552-5045	Software Maintenance		330.00	
		Invoice Total	660.00	660.00
		Check Total	1,494.00	1,494.00
Total number of payments: 3		Total	3,098.00	3,098.00
Brazos Valley Groundwater				
Check #: 37283	Check date: 3/20/2025			
1130	3/6/2025	Permit #BCHU-0011 Permit #BVHU-0012 Per		
200-540-6040	Water District Assessment Fee		886.73	
		Invoice Total	886.73	886.73
		Check Total	886.73	886.73
Total number of payments: 1		Total	886.73	886.73
Brazos Valley L4 LLC				
Check #: 37369	Check date: 3/28/2025			
03072025	3/7/2025	Draw 4 Sidewalks		
100-527-9115	Sidewalks/Curbs/Gutters/Ramps		58,125.75	
		Invoice Total	58,125.75	58,125.75
		Check Total	58,125.75	58,125.75
Total number of payments: 1		Total	58,125.75	58,125.75
Capital One Trade Credit				
Check #: 37350	Check date: 3/27/2025			
54597077	1/15/2025	Northern Tool		
100-527-5455	Small Tools		287.51	
		Invoice Total	287.51	287.51
		Check Total	287.51	287.51
Check #: 37359	Check date: 3/27/2025			
54712378	2/15/2025	Northern Tool		
100-527-5455	Small Tools		499.00	
		Invoice Total	499.00	499.00
54717119	2/17/2025	Northern Tool		
100-527-5455	Small Tools		65.40	
		Invoice Total	65.40	65.40
54724720	2/19/2025	Northern Tool		
100-527-5455	Small Tools		199.98	
		Invoice Total	199.98	199.98
54747879	2/26/2025	Northern Tool		
100-527-5455	Small Tools		264.99	
		Invoice Total	264.99	264.99
54752894	2/27/2025	Northern Tool		
100-527-5455	Small Tools		119.98	
		Invoice Total	119.98	119.98
		Check Total	1,149.35	1,149.35
Total number of payments: 2		Total	1,436.86	1,436.86
Carolina Hernandez				
Check #: 37322	Check date: 3/27/2025			
03312025	3/31/2025	Per Diem Annual Library Conference		
100-517-5832	Travel Expense		160.00	
		Invoice Total	160.00	160.00
		Check Total	160.00	160.00
Total number of payments: 1		Total	160.00	160.00
Cintas Corporation No 2				
Check #: 37284	Check date: 3/20/2025			
4224329556	3/18/2025	Cintas Uniforms/Floor Mats		
100-519-5850	Uniforms		59.87	
100-524-5850	Uniforms		82.79	
100-527-5850	Uniforms		115.62	
100-528-5020	Building Maintenance		313.95	
200-540-5850	Uniforms		96.71	
200-542-5850	Uniforms		531.40	
200-544-5850	Uniforms		58.22	
200-550-5850	Uniforms		37.51	
200-552-5020	Building Maintenance		313.94	
		Invoice Total	1,610.01	1,610.01
		Check Total	1,610.01	1,610.01
Check #: 37323	Check date: 3/27/2025			
4225073478	3/25/2025	Cintas Uniforms/Floor Mats		
100-519-5850	Uniforms		59.87	

100-524-5850	Uniforms	82.79		
100-527-5850	Uniforms	115.62		
100-528-5020	Building Maintenance	84.13		
200-540-5850	Uniforms	96.71		
200-542-5850	Uniforms	169.22		
200-544-5850	Uniforms	58.22		
200-550-5850	Uniforms	37.51		
200-552-5020	Building Maintenance	84.12		
		Invoice Total	788.19	788.19
		Check Total	788.19	788.19
Total number of payments: 2		Total	2,398.20	2,398.20
Community Resource Center of Robertson County				
Check #: 37285	Check date: 3/20/2025			
1007	3/15/2025	Monthly Support		
310-500-7040	Community Promotion		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
Construction Rent-A-Fence				
Check #: 37286	Check date: 3/20/2025			
70958	3/7/2025	Permanent Fence Service Call		
350-500-5030	Grounds Maintenance		897.22	
		Invoice Total	897.22	897.22
		Check Total	897.22	897.22
Total number of payments: 1		Total	897.22	897.22
Coulal-Prater Equipment LLC dba United Ag and Turf				
Check #: 37324	Check date: 3/27/2025			
13829808	3/22/2025	Battery Blade		
100-524-5070	Vehicle Maintenance		216.81	
		Invoice Total	216.81	216.81
		Check Total	216.81	216.81
Total number of payments: 1		Total	216.81	216.81
Crossroads Home Town Festival				
Check #: 37276	Check date: 3/18/2025			
03132025	3/13/2025	Crossroads Home Town Festival		
310-500-7040	Community Promotion		10,000.00	
		Invoice Total	10,000.00	10,000.00
		Check Total	10,000.00	10,000.00
Total number of payments: 1		Total	10,000.00	10,000.00
Demco, Inc.				
Check #: 37306	Check date: 3/20/2025			
7583990	12/27/2024	Bookshelf Sign, Plastic Sign Base, Markerboa		
100-517-5060	Operating Supplies		529.47	
		Invoice Total	529.47	529.47
		Check Total	529.47	529.47
Check #: 37308	Check date: 3/20/2025			
7597640	1/31/2025	Books/Movies/DVDs		
100-517-5700	Childrens Programs		202.24	
		Invoice Total	202.24	202.24
		Check Total	202.24	202.24
Total number of payments: 2		Total	731.71	731.71
Entec Pest Management Inc				
Check #: 37287	Check date: 3/20/2025			
832306	3/7/2025	PSB Quarterly		
100-518-5020	Building Maintenance		86.06	
		Invoice Total	86.06	86.06
832327	3/7/2025	Monthly Pest Control		
100-528-5020	Building Maintenance		129.85	
200-552-5020	Building Maintenance		129.85	
		Invoice Total	259.70	259.70
		Check Total	345.76	345.76
Total number of payments: 1		Total	345.76	345.76
Entergy				
Check #: 37288	Check date: 3/20/2025			
240006349566	3/4/2025	Pilot Store Lift Station		
200-543-5050	Line / System Maintenance		37.89	
		Invoice Total	37.89	37.89
		Check Total	37.89	37.89

Total number of payments: 1		Total	37.89	37.89
Evelyn Johns				
Check #: 37325	Check date: 3/27/2025	Pier Diem Annual Library Conference		
03312025	3/31/2025			
100-517-5832	Travel Expense		160.00	
		Invoice Total	160.00	160.00
		Check Total	160.00	160.00
Total number of payments: 1		Total	160.00	160.00
Fabian Lopez				
Check #: 37326	Check date: 3/27/2025	Reimburse to Cover Water and Sewer Tap		
17-0329-00	3/25/2025			
200-2122	Current Refunds Payable		1,601.21	
		Invoice Total	1,601.21	1,601.21
		Check Total	1,601.21	1,601.21
Total number of payments: 1		Total	1,601.21	1,601.21
Ferguson Enterprises # 1106				
Check #: 37327	Check date: 3/27/2025	2x100 Coil Municipex Pipe		
1335627	3/10/2025			
200-540-5050	Line / System Maintenance		954.50	
		Invoice Total	954.50	954.50
		Check Total	954.50	954.50
Total number of payments: 1		Total	954.50	954.50
Fish Window Cleaning				
Check #: 37302	Check date: 3/20/2025	Window Cleaning Library		
2821-117596	2/28/2025			
100-528-5020	Building Maintenance		43.00	
		Invoice Total	43.00	43.00
		Check Total	43.00	43.00
Total number of payments: 1		Total	43.00	43.00
Frank's Electric Motor's And Pump's LLC				
Check #: 37360	Check date: 3/27/2025	Complete Rewind of 15hp Motor		
10577	2/4/2025			
200-544-5090	Plant Maintenance		1,085.98	
		Invoice Total	1,085.98	1,085.98
		Check Total	1,085.98	1,085.98
Total number of payments: 1		Total	1,085.98	1,085.98
Frost Crushed Stone Inc				
Check #: 37328	Check date: 3/27/2025	Base		
76490	3/17/2025			
100-527-5095	Street Maintenance		477.00	
		Invoice Total	477.00	477.00
		Check Total	477.00	477.00
Total number of payments: 1		Total	477.00	477.00
Fusion Cloud Services LLC				
Check #: 37289	Check date: 3/20/2025	Telephone/Telecommunications		
1029359221	3/6/2025			
100-528-5770	Telephone / Telecommunications		345.01	
200-552-5770	Telephone / Telecommunications		345.00	
350-500-5770	Telephone / Telecommunications		298.17	
		Invoice Total	988.18	988.18
		Check Total	988.18	988.18
Total number of payments: 1		Total	988.18	988.18
Greenlander, LLC				
Check #: 37329	Check date: 3/27/2025	Herbicide Application to Substation Environm		
3417	3/25/2025			
100-527-5098	Drainage Maintenance (Special)		1,695.00	
		Invoice Total	1,695.00	1,695.00
		Check Total	1,695.00	1,695.00
Total number of payments: 1		Total	1,695.00	1,695.00
GT Distributors Inc.				
Check #: 37290	Check date: 3/20/2025	Name Bar J Gomez		
UNIV0066677	3/11/2025			
100-518-5850	Uniforms		14.50	
		Invoice Total	14.50	14.50
		Check Total	14.50	14.50
Total number of payments: 1		Total	14.50	14.50

Gulf Coast Paper Co, Inc.					
Check #: 37330	Check date: 3/27/2025				
2632407	3/24/2025	Tissue Toilet 2 Ply			
100-528-5060	Operating Supplies		184.48		
		Invoice Total	184.48	184.48	
2632406	3/24/2025	Natural 8" Roll Towel and Natural S/F Towel	80.92		
100-528-5060	Operating Supplies		80.92	80.92	
		Invoice Total	80.92	80.92	
		Check Total	265.40	265.40	
Total number of payments: 1		Total	265.40	265.40	
Hearne Community Development Corporation					
Check #: 37275	Check date: 3/18/2025				
03182025	3/18/2025	Sales Tax Transfer			
100-2101	Note Payable		42,310.21		
		Invoice Total	42,310.21	42,310.21	
		Check Total	42,310.21	42,310.21	
Total number of payments: 1		Total	42,310.21	42,310.21	
Hearne ISD					
Check #: 37331	Check date: 3/27/2025				
03272025	3/27/2025	Decision Day			
310-500-7040	Community Promotion		500.00		
		Invoice Total	500.00	500.00	
		Check Total	500.00	500.00	
Check #: 37370	Check date: 3/28/2025				
03292025	3/29/2025	Special Population Activity Fund			
200-552-7040	Community Promotions		400.00		
		Invoice Total	400.00	400.00	
		Check Total	400.00	400.00	
Total number of payments: 2		Total	900.00	900.00	
Hearne Lions Club					
Check #: 37351	Check date: 3/27/2025				
01012025	1/1/2025	Dues A. Serna			
100-521-5740	Dues/Subscriptions		144.00		
		Invoice Total	144.00	144.00	
		Check Total	144.00	144.00	
Total number of payments: 1		Total	144.00	144.00	
Hopcus Welding / Michael Hopcus					
Check #: 37332	Check date: 3/27/2025				
698	3/9/2025	Welding and Gate Repair, Straighten Undersi			
100-527-5040	Equipment Maintenance		1,810.00		
200-544-5091	Wwtp - U V Maintenance		30.00		
		Invoice Total	1,840.00	1,840.00	
		Check Total	1,840.00	1,840.00	
Total number of payments: 1		Total	1,840.00	1,840.00	
J & K Trucking					
Check #: 37333	Check date: 3/27/2025				
0745	3/7/2025	Hauling			
100-527-5095	Street Maintenance		601.02		
		Invoice Total	601.02	601.02	
		Check Total	601.02	601.02	
Total number of payments: 1		Total	601.02	601.02	
JCT Contracting and Consulting LLC					
Check #: 37291	Check date: 3/20/2025				
2052	3/17/2025	Repair Water Meters, Replace Mtus Register H			
200-540-5200	Meter Repairs/Maintenance		4,095.00		
200-542-5050	Line / System Maintenance		1,400.00		
200-542-9112	Electric Distribution		4,500.00		
200-542-9112	Electric Distribution		855.00		
200-542-9112	Electric Distribution		5,760.00		
		Invoice Total	16,610.00	16,610.00	
		Check Total	16,610.00	16,610.00	
Total number of payments: 1		Total	16,610.00	16,610.00	
Jentsch Motors, Co.					
Check #: 37361	Check date: 3/27/2025				
45390	2/14/2025	Oil and Filter Change			
200-542-5070	Vehicle Maintenance		325.13		
		Invoice Total	325.13	325.13	
		Check Total	325.13	325.13	

Total number of payments: 1		Total	325.13	325.13
John Deere PowerPlan				
Check #: 37334	Check date: 3/27/2025			
X07780	3/1/2025	Ball Joint		
100-524-5040	Equipment Maintenance		32.25	
		Invoice Total	32.25	32.25
		Check Total	32.25	32.25
Total number of payments: 1		Total	32.25	32.25
Julio Loya Construction				
Check #: 37335	Check date: 3/27/2025			
301115	3/26/2025	Concrete Steps Handicap Ramp for Teal Cent		
100-527-9110	Street Improvements		5,200.00	
		Invoice Total	5,200.00	5,200.00
		Check Total	5,200.00	5,200.00
Total number of payments: 1		Total	5,200.00	5,200.00
KBS Electric Dis.Inc.				
Check #: 37336	Check date: 3/27/2025			
1339010	3/3/2025	Tool Grip for 2In Conduit and Arrester 15v Ell		
200-542-5050	Line / System Maintenance		165.50	
		Invoice Total	165.50	165.50
1339009	3/3/2025	Bracket Conduit Standoff Riser		
200-542-5050	Line / System Maintenance		111.00	
		Invoice Total	111.00	111.00
		Check Total	276.50	276.50
Total number of payments: 1		Total	276.50	276.50
Kelly Burt Dozer, Inc.				
Check #: 37337	Check date: 3/27/2025			
136610	3/19/2025	6 Loads of Baseball Dirt		
100-524-5180	Park Maintenance		900.00	
		Invoice Total	900.00	900.00
		Check Total	900.00	900.00
Total number of payments: 1		Total	900.00	900.00
Knife River Corp.-South				
Check #: 37338	Check date: 3/27/2025			
959775	3/19/2025	Type D		
100-527-5095	Street Maintenance		1,570.40	
		Invoice Total	1,570.40	1,570.40
		Check Total	1,570.40	1,570.40
Total number of payments: 1		Total	1,570.40	1,570.40
Law Office Of Floyd Akers				
Check #: 37313	Check date: 3/25/2025			
03/15/2025	3/15/2025	Flat Fee Retainer Type A		
320-500-6090	Legal Fees		750.00	
		Invoice Total	750.00	750.00
03/24/2025	3/24/2025	Legal Services for Q		
100-513-5080	City Attorney-Contract		12,000.00	
		Invoice Total	12,000.00	12,000.00
		Check Total	12,750.00	12,750.00
Total number of payments: 1		Total	12,750.00	12,750.00
Linde Gas & Equipment, Inc				
Check #: 37339	Check date: 3/27/2025			
48704864	3/22/2025	Acetylene/Oxygen		
100-527-5060	Operating Supplies		65.63	
		Invoice Total	65.63	65.63
		Check Total	65.63	65.63
Total number of payments: 1		Total	65.63	65.63
Lowe's				
Check #: 37362	Check date: 3/27/2025			
985503-OKZLZI	2/10/2025	Bosch Bull Dog Drill Bit Rotary Hammer Ext S		
100-524-5180	Park Maintenance		495.12	
		Invoice Total	495.12	495.12
994896-OMPME	2/22/2025	5-gal Lowes Bucket Lid LED Flat Panel Plug E		
100-528-5020	Building Maintenance		470.02	
		Invoice Total	470.02	470.02
974310-OMWSM	2/25/2025	Treated Lumber		
100-524-5180	Park Maintenance		365.50	
		Invoice Total	365.50	365.50
981680-ONFYZC	2/27/2025	4-in-1 Multi Position Handle		

100-524-5455	Small Tools		217.55	
985475-ONKMEH	2/28/2025	1-4-8 Treated Appearancee DW 20V Max 4.0	217.55	217.55
100-527-5023	Bldg Maintenance		200.97	
		Invoice Total	200.97	200.97
		Check Total	1,749.16	1,749.16
Total number of payments: 1		Total	1,749.16	1,749.16
Mathew Gomez	Check date: 3/24/2025	DJ for Basketball Team Downtown Event	400.00	
Check #: 37312	3/22/2025			
03222025	Community Promotion			
310-500-7040		Invoice Total	400.00	400.00
		Check Total	400.00	400.00
Total number of payments: 1		Total	400.00	400.00
Mike Hoyt	Check date: 3/20/2025	Battery Connections and Wiring	350.00	
Check #: 37292	3/6/2025			
03062025	Vehicle Maintenance			
100-518-5070		Invoice Total	350.00	350.00
		Check Total	350.00	350.00
Total number of payments: 1		Total	350.00	350.00
National Association of Chiefs of Police	Check date: 3/27/2025	12 Months Membership	60.00	
Check #: 37340	3/7/2025			
03072025	Dues/Subscriptions			
100-518-5740		Invoice Total	60.00	60.00
		Check Total	60.00	60.00
Total number of payments: 1		Total	60.00	60.00
Navasota Valley Electric Cooperative, Inc.	Check date: 3/20/2025	Acct# 55245	514.95	
Check #: 37293	3/10/2025		31.58	
03102025	Utilities			
200-540-5771	Utilities			
200-552-5771		Invoice Total	546.53	546.53
		Check Total	546.53	546.53
Total number of payments: 1		Total	546.53	546.53
Northern Safety Co, Inc	Check date: 3/27/2025	Razorback Round Point Shovel w/Fiberglass	139.12	
Check #: 37363	2/25/2025			
906730222	Small Tools			
200-540-5455		Invoice Total	139.12	139.12
		Check Total	139.12	139.12
Total number of payments: 1		Total	139.12	139.12
Olameter Corporation	Check date: 3/27/2025	Daily Data Collection	180.00	
Check #: 37353	12/31/2024			
UNI021346	Reimbursable Expenses			
200-542-5200		Invoice Total	180.00	180.00
		Check Total	180.00	180.00
Check #: 37303	Check date: 3/20/2025	Daily Data Collection	180.00	
UNI021513	2/28/2025			
200-542-5200	Reimbursable Expenses			
		Invoice Total	180.00	180.00
		Check Total	180.00	180.00
Total number of payments: 2		Total	360.00	360.00
Oriental Trading Co.,Inc.	Check date: 3/20/2025	Children's Programs	580.83	
Check #: 37304	2/27/2025			
73618967901	Childrens Programs			
100-517-5700		Invoice Total	580.83	580.83
		Check Total	580.83	580.83
Total number of payments: 1		Total	580.83	580.83
Penick Tire And Auto Supply	Check date: 3/20/2025	Oil and Filter Change	62.67	
Check #: 37309	1/23/2025			
420065	Vehicle Maintenance			
100-518-5070		Invoice Total	62.67	62.67

420064 100-518-5070	1/23/2025 Vehicle Maintenance	Oil and Filter Change			
			62.67		
		Invoice Total	62.67	62.67	
420063 100-518-5070	1/23/2025 Vehicle Maintenance	Oil and Filter Change			
			76.32		
		Invoice Total	76.32	76.32	
		Check Total	201.66	201.66	
Check #: 37364 420786 100-527-5070	Check date: 3/27/2025 2/25/2025 Vehicle Maintenance	M1 5W30			
			22.58		
		Invoice Total	22.58	22.58	
		Check Total	22.58	22.58	
Total number of payments: 2			Total	224.24	224.24
Playground Boss LLC Check #: 37368 110124-29280-IN 100-524-9109	Check date: 3/27/2025 11/1/2024 Parks/Playground	Playscape for Godfrey Gentry Park			
			33,860.00		
		Invoice Total	33,860.00	33,860.00	
		Check Total	33,860.00	33,860.00	
Check #: 37352 012225-31686-IN 100-524-9109	Check date: 3/27/2025 1/22/2025 Parks/Playground	Playscape for Godfrey Gentry Park			
			5,707.00		
		Invoice Total	5,707.00	5,707.00	
		Check Total	5,707.00	5,707.00	
Total number of payments: 2			Total	39,567.00	39,567.00
PNC Equipment Finance ,LLC Check #: 37294 2206738 100-520-5995 100-520-5998	Check date: 3/20/2025 3/10/2025 Principal Payment-Debt Service Interest On Debt Service	P			
			3,164.70		
			835.30		
		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
Progressive Missionary Baptist Church Food Pantry Check #: 37311 03202025 200-552-7040	Check date: 3/20/2025 3/20/2025 Community Promotions	Food Pantry Donation			
			400.00		
		Invoice Total	400.00	400.00	
		Check Total	400.00	400.00	
Total number of payments: 1			Total	400.00	400.00
Prosperity Bank Check #: 37295 03052025 100-528-9641	Check date: 3/20/2025 3/5/2025 Bond Payment	Loan Payment 8301642			
			11,127.38		
		Invoice Total	11,127.38	11,127.38	
		Check Total	11,127.38	11,127.38	
Check #: 37341 03292025 320-500-9198	Check date: 3/27/2025 3/29/2025 Loans	Loan 1077386			
			9,549.72		
		Invoice Total	9,549.72	9,549.72	
		Check Total	9,549.72	9,549.72	
Total number of payments: 2			Total	20,677.10	20,677.10
PVS DX Check #: 37354 DE05012111-24 200-540-5080	Check date: 3/27/2025 12/31/2024 Chemicals/Cleaners	Chlorine 150# CYL			
			450.00		
		Invoice Total	450.00	450.00	
		Check Total	450.00	450.00	
Check #: 37365 057003094-25 200-540-5080	Check date: 3/27/2025 2/1/2025 Chemicals/Cleaners	Emergency Response			
			1,639.00		
		Invoice Total	1,639.00	1,639.00	
DE05001746-25 200-540-5080	2/28/2025 Chemicals/Cleaners	Chlorine 150# CYL			
			460.00		
		Invoice Total	460.00	460.00	
		Check Total	2,099.00	2,099.00	
Check #: 37342 057003824-25 200-540-5080	Check date: 3/27/2025 3/12/2025 Chemicals/Cleaners	Chlorine 150# CYL Superfund Excise Tax and			
			2,159.70		
		Invoice Total	2,159.70	2,159.70	

057003823-25 200-540-5080	3/12/2025 Chemicals/Cleaners	Chlorine 150# CYL Superfund Excise Tax and	2,339.68	
		Invoice Total	<u>2,339.68</u>	<u>2,339.68</u>
		Check Total	<u>4,499.38</u>	<u>4,499.38</u>
Total number of payments: 3		Total	<u>7,048.38</u>	<u>7,048.38</u>
Quill Corporation Check #: 37305 42964395 100-517-5060	Check date: 3/20/2025 2/21/2025 Operating Supplies	Bookcase	484.40	
		Invoice Total	<u>484.40</u>	<u>484.40</u>
		Check Total	<u>484.40</u>	<u>484.40</u>
Total number of payments: 1		Total	<u>484.40</u>	<u>484.40</u>
Ray Edwards Check #: 37274 2027628 100-524-5130	Check date: 3/17/2025 3/17/2025 Maintenance Contracts	Contract Mowing	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	<u>1,700.00</u>	<u>1,700.00</u>
Robert Farley Check #: 37314 5. 320-500-5402	Check date: 3/25/2025 3/25/2025 Independent Contractor	Professional Services - Monthly	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	<u>2,166.00</u>	<u>2,166.00</u>
Robertson Central Appraisal District Check #: 37355 25-100 100-528-5200	Check date: 3/27/2025 4/1/2025 County Appr.District-Contract	2nd Qtr Payment Appraisal District Contract	17,445.07	
		Invoice Total	<u>17,445.07</u>	<u>17,445.07</u>
		Check Total	<u>17,445.07</u>	<u>17,445.07</u>
Total number of payments: 1		Total	<u>17,445.07</u>	<u>17,445.07</u>
Robertson County Newspaper Check #: 37278 13711 200-552-5825	Check date: 3/19/2025 3/17/2025 Official Ads / Public Notices	Prepayment for Advertising	6,500.00	
		Invoice Total	<u>6,500.00</u>	<u>6,500.00</u>
13712 200-552-5825	3/17/2025 Official Ads / Public Notices	Robertson County Fishing Derby	3,500.00	
		Invoice Total	<u>3,500.00</u>	<u>3,500.00</u>
		Check Total	<u>10,000.00</u>	<u>10,000.00</u>
Total number of payments: 1		Total	<u>10,000.00</u>	<u>10,000.00</u>
Robertson County Seizure Pending Account Check #: 37277 03182025 360-518-5910	Check date: 3/18/2025 3/18/2025 Operating Exp - Doj Author Exp	Case Name Merrill Lynch Pierce Fenner and S	100,818.37	
		Invoice Total	<u>100,818.37</u>	<u>100,818.37</u>
		Check Total	<u>100,818.37</u>	<u>100,818.37</u>
Total number of payments: 1		Total	<u>100,818.37</u>	<u>100,818.37</u>
Samy Young Dba Samy Young Septic Service Check #: 37343 13863 200-543-5085	Check date: 3/27/2025 3/22/2025 Lift Station Maintenance	Pump Off Trash/Solids	500.00	
		Invoice Total	<u>500.00</u>	<u>500.00</u>
		Check Total	<u>500.00</u>	<u>500.00</u>
Total number of payments: 1		Total	<u>500.00</u>	<u>500.00</u>
San Jose Haulers LTD CO Check #: 37344 2025030102 100-524-5180	Check date: 3/27/2025 3/1/2025 Park Maintenance	San Jose Haulers LTD CO	1,600.00	
		Invoice Total	<u>1,600.00</u>	<u>1,600.00</u>
		Check Total	<u>1,600.00</u>	<u>1,600.00</u>
Total number of payments: 1		Total	<u>1,600.00</u>	<u>1,600.00</u>
Skyrider Communications Check #: 37356	Check date: 3/27/2025			

27599	4/1/2025	Monthly Internet Service Fee w/amounts 189		
100-528-5770	Telephone / Telecommunications		949.50	
200-552-5770	Telephone / Telecommunications		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 #: 37296	Check date: 3/20/2025			
029245	3/6/2025	Liners 24x33 Liners 38x58		
100-528-5060	Operating Supplies		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>
St. Joseph Regional Health				
Check #: 37345	Check date: 3/27/2025			
1629	3/14/2025	Eugene Acosta Physical		
100-528-5905	Employment Expense		50.00	
		Invoice Total	<u>50.00</u>	<u>50.00</u>
		Check Total	<u>50.00</u>	<u>50.00</u>
Total number of payments: 1		Total	<u>50.00</u>	<u>50.00</u>
Strand Associates, Inc				
Check #: 37297	Check date: 3/20/2025			
0222135	3/11/2025	On Call Services		
200-552-5900	Engineer / Consultant		271.25	
		Invoice Total	<u>271.25</u>	<u>271.25</u>
		Check Total	<u>271.25</u>	<u>271.25</u>
Total number of payments: 1		Total	<u>271.25</u>	<u>271.25</u>
Techline Inc.				
Check #: 37366	Check date: 3/27/2025			
1365179-01	2/28/2025	Water Meter MTU		
200-540-5200	Meter Repairs/Maintenance		52,682.40	
		Invoice Total	<u>52,682.40</u>	<u>52,682.40</u>
		Check Total	<u>52,682.40</u>	<u>52,682.40</u>
Check #: 37346	Check date: 3/27/2025			
1369623-00	3/3/2025	Fuselink Type "T" 20 Amp 23" Machine Bolt		
200-542-5050	Line / System Maintenance		307.00	
		Invoice Total	<u>307.00</u>	<u>307.00</u>
1369624-00	3/3/2025	Fuselink Type "T" 20 Amp 23"		
200-542-5050	Line / System Maintenance		202.80	
		Invoice Total	<u>202.80</u>	<u>202.80</u>
9916986-03	3/6/2025	KV2C Meter		
200-542-5055	Meter Purchases		1,716.16	
		Invoice Total	<u>1,716.16</u>	<u>1,716.16</u>
9916986-00	3/13/2025	Meter Order		
200-542-5055	Meter Purchases		858.08	
		Invoice Total	<u>858.08</u>	<u>858.08</u>
1370269-00	3/17/2025	Coils Guy Wire		
200-542-5050	Line / System Maintenance		285.00	
		Invoice Total	<u>285.00</u>	<u>285.00</u>
		Check Total	<u>3,369.04</u>	<u>3,369.04</u>
Total number of payments: 2		Total	<u>56,051.44</u>	<u>56,051.44</u>
Texas Communications, Inc.				
Check #: 37347	Check date: 3/27/2025			
316459-00	3/18/2025	Speaker Microphone		
100-518-9105	Equipment		111.60	
		Invoice Total	<u>111.60</u>	<u>111.60</u>
		Check Total	<u>111.60</u>	<u>111.60</u>
Total number of payments: 1		Total	<u>111.60</u>	<u>111.60</u>
Texas Emergency Services Retirement System				
Check #: 37298	Check date: 3/20/2025			
17344	3/1/2025	TESRS Pension Contributions		
100-520-5950	Firemens Pension		7,750.02	
		Invoice Total	<u>7,750.02</u>	<u>7,750.02</u>
		Check Total	<u>7,750.02</u>	<u>7,750.02</u>
Total number of payments: 1		Total	<u>7,750.02</u>	<u>7,750.02</u>
Texas Parks And Wildlife				
Check #: 37307	Check date: 3/20/2025			
B146	12/18/2024	8-10" Rainbow Trout		
100-524-5180	Park Maintenance		743.75	

			Invoice Total	<u>743.75</u>	<u>743.75</u>
			Check Total	<u>743.75</u>	<u>743.75</u>
Total number of payments: 1			Total	743.75	743.75
The Penworthy Co., Inc.					
Check #: 37299	Check date: 3/20/2025				
0606529-IN	3/13/2025	Books/Movies/DVDs			
100-517-5020	Books/Videos/Cd Roms		278.69		
			Invoice Total	<u>278.69</u>	<u>278.69</u>
			Check Total	<u>278.69</u>	<u>278.69</u>
Total number of payments: 1			Total	278.69	278.69
TNT Security Solutions LLC					
Check #: 37315	Check date: 3/26/2025				
03262025	3/26/2025	Business Incentive TNT Security Solutions LL			
320-500-7501	Direct Business Incentive/Cont		115,000.00		
			Invoice Total	<u>115,000.00</u>	<u>115,000.00</u>
			Check Total	<u>115,000.00</u>	<u>115,000.00</u>
Total number of payments: 1			Total	115,000.00	115,000.00
Towanda Jones					
Check #: 37348	Check date: 3/27/2025				
03312025	3/31/2025	Per Diem Annual Library Conference			
100-517-5832	Travel Expense		376.58		
			Invoice Total	<u>376.58</u>	<u>376.58</u>
			Check Total	<u>376.58</u>	<u>376.58</u>
Total number of payments: 1			Total	376.58	376.58
USA Bluebook					
Check #: 37367	Check date: 3/27/2025				
INV00635797	2/27/2025	Ampules			
200-544-5071	Lab Services		871.52		
			Invoice Total	<u>871.52</u>	<u>871.52</u>
INV00637138	2/28/2025	Honeywell Box			
200-544-5090	Plant Maintenance		97.90		
			Invoice Total	<u>97.90</u>	<u>97.90</u>
			Check Total	<u>969.42</u>	<u>969.42</u>
Total number of payments: 1			Total	969.42	969.42
Voice Products, Inc.					
Check #: 37300	Check date: 3/20/2025				
AR119410	3/13/2025	1 Year Gold Maintenance Renewal 03052025-			
100-518-5045	Software Maintenance		1,438.20		
			Invoice Total	<u>1,438.20</u>	<u>1,438.20</u>
			Check Total	<u>1,438.20</u>	<u>1,438.20</u>
Total number of payments: 1			Total	1,438.20	1,438.20
Washington County Tractor, Inc Dbw Wctractor-Bryan					
Check #: 37349	Check date: 3/27/2025				
B42529	3/5/2025	Blade Cover Discharge Assy Cartridge Oil Filt			
100-524-5040	Equipment Maintenance		1,555.26		
			Invoice Total	<u>1,555.26</u>	<u>1,555.26</u>
			Check Total	<u>1,555.26</u>	<u>1,555.26</u>
Total number of payments: 1			Total	1,555.26	1,555.26
			Grand Total	<u>606,324.33</u>	<u>606,324.33</u>

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEARNE, TEXAS, ACCEPTING GRANT FUNDING FROM BEST FRIENDS ANIMAL SOCIETY {PAWS IN THE FIELD CHALLENGE} AND AUTHORIZING THE MAYOR TO EXECUTE ANY NECESSARY AGREEMENTS.

WHEREAS, The City of Hearne recognizes the importance of improving animal welfare and supporting initiatives that promote the humane treatment of animals; and

WHEREAS, Best Friends Animal Society may award the City of Hearne a grant in the amount of \$1000 to support The City of Hearne Animal Facility; and

WHEREAS, the grant funding will enable the City to enhance its services and programs for the benefit of animals and the community; and

WHEREAS, the City Council finds that accepting the grant is in the best interest of the City of Hearne and its residents;

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

SECTION 1. The City Council hereby accepts the grant funding opportunity in the amount of \$1,000 from Best Friends Animal Society {Paws in the Field Challenge}.

SECTION 2. The Mayor is authorized to execute any necessary agreements, documents, or certifications required to accept and utilize the grant funding in accordance with the terms and conditions set forth by Best Friends Animal Society.

SECTION 3. The City Manager, or their designee, is directed to oversee the implementation of programs and initiatives funded by the grant and ensure compliance with all reporting and accountability requirements.

SECTION 4. This Resolution shall take effect immediately upon its passage.

PASSED AND APPROVED on this ____ day of April _____.

Ruben Gomez, Mayor
City of Hearne, Texas

ATTEST:

Quilla Polk, City Secretary

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF HEARNE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE DOWNTOWN REVITALIZATION PROGRAM.

WHEREAS, the City Council of the City of Hearne desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

WHEREAS, it is necessary and in the best interests of the City of Hearne to apply for funding under the Texas Community Development Block Grant Program;

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

1. That a Texas Community Development Block Grant Program application for the Downtown Revitalization Program is hereby authorized to be filed on behalf of the City with the Texas Department of Agriculture, and to be placed in competition for funding under the Downtown Revitalization Program.
2. That the City of Hearne commits to selecting an eligible project in the designated downtown areas that meets either the National Program Objective to Eliminate Slum and Blighted Conditions or to Benefit Low- to Moderate-Income Persons.
3. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
4. That the City of Hearne is committing to provide \$50,000.00 in matching funds toward the application's activities, with the specific usage and funding source to be determined prior to any award of grant funding.

Passed and approved this ____ day of ____, 2025.

Ruben Gomez/Mayor
City of Hearne, Texas

Quila Polk/City Secretary
City of Hearne, Texas

Ordinance No. _____

AN ORDINANCE RELATING TO TEMPORARY SPEED ZONES WHICH SPECIFICALLY DESIGNATES ADDITIONAL AREAS IN THE CITY OF HEARNE, TEXAS IN WHICH RATES OF SPEED OF THIRTY (30) MILES PER HOUR OR MORE ARE AUTHORIZED; RESCINDING ALL PARTS OF ORDINANCES IN CONFLICT HERewith; AND DECLARING THAT ATTENDANT FACTS NECESSITATE IMMEDIATE ACTION.

WHEREAS, the City of Hearne received a request from Texas Department of Transportation to reduce the speed limit through incorporated limits of the City of Hearne for the proposed construction zone on US 79; and

WHEREAS, the Transportation Code, V.T.C.A., provides that whenever the governing body of the City shall determine upon the basis of an engineering and traffic investigation that any prima facie speed therein set forth is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of a street or highway within the City, taking into consideration the width and condition of the pavement and other circumstances of such portion of said street or highway, as well as the usual traffic thereon, said governing body may determine and declare a reasonable and safe prima facie speed thereat or thereon by the passage of an ordinance, which shall be effective when appropriate signs giving notice are erected at such intersection or other place or part of the street or highway; and

WHEREAS, the City has determined based on information and investigation, the need for the revised speed limits during construction as set out herein;

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

SECTION 1. That the findings set out in the preamble to this ordinance are hereby in all things approved and adopted.

SECTION 2. That upon the basis of an engineering and traffic investigation heretofore made as authorized by the provisions of Transportation Code, V.T.C.A., other State laws and the City Code of Ordinances, the following prima facie speed limits hereinafter indicated for vehicles are hereby determined and declared to be reasonable and safe; and such speed limits are hereby fixed at the rate of speed indicated for vehicles traveling upon the following named streets and highways, or parts thereof, during construction, described as follows:

- A.) US 79, for traffic moving in a southerly direction for 0.282 miles, from milepoint 0.630 to milepoint 0.912, the prima facie speed limit shall be forty (40) mph. Continuing southerly direction for 0.593 miles, from milepoint 0.912 to 1.505, the prima facie speed shall be fifty (50) mph. That this temporary speed limit shall expire when roadway improvements have been completed and the maximum prima facie speed limit shall thereafter return to original speeds.
- B.) US 79, for traffic moving in a northerly direction for 0.593 miles, from milepoint 1.505 to milepoint 0.912, the prima facie speed limit shall be fifty (50) mph. Continuing northerly direction for 0.282 miles, from milepoint 0.912 to 0.630, the prima facie speed shall be forty (40) mph. That this temporary speed limit shall expire when roadway improvements have been completed and the maximum prima facie speed limit shall thereafter return to original speeds.

SECTION 4. Should any provision, section, subsection, paragraph, sentence, clause or phrase of this ordinance or the application of same to any person or set of circumstances shall for any reason be held unconstitutional, void or invalid, such invalidity shall not affect the validity of the remaining provisions of this ordinance or their application to other persons or sets of circumstances, and to this end, all provisions of this ordinance are hereby declared to be severable.

SECTION 6. That this ordinance shall be effective from and after its date of passage and publication as required by law.

APPROVED AS TO FORM:

Mayor, City of Hearne

ATTEST:

City Secretary, City of Hearne

THE STATE OF TEXAS

COUNTY OF Robertson X

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the _____ day of _____, 20____

City Secretary, City of Hearne