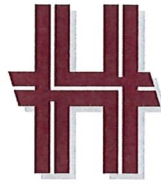


CITY COUNCIL MEETING



**CITY OF
HEARNE**
Crossroads of Texas

**306 WEST THIRD STREET
TUESDAY, JULY 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 JUNE 17, 2025**
- b. APPROVE ACCOUNTS PAYABLE FROM JUNE 16, 2025, THROUGH JUNE 30, 2025**
- c. APPROVE SECOND READING OF A RESOLUTION OF THE CITY OF HEARNE, TEXAS (CITY), APPROVING AN ECONOMIC DEVELOPMENT AGREEMENT WITH BRAZOS BRIDGE WEALTH PARTNERS L.L.C., PURSUANT TO SECTION 501-506 OF THE TEXAS LOCAL GOVERNMENT CODE AND AUTHORIZING AND APPROVING THE AGREEMENT, TO PROMOTE ECONOMIC AND COMMERCIAL ACTIVITY IN THE CITY, ESTABLISHING PERFORMANCE REQUIREMENTS, AND AUTHORIZING AND APPROVING THE ACTION OF THE HEARNE ECONOMIC DEVELOPMENT CORPORATION AND THE HEARNE COMMUNITY DEVELOPMENT AGREEMENT**
- d. APPROVE SECOND READING OF A RESOLUTION OF THE CITY OF HEARNE, TEXAS (CITY), ACCEPTING A GRANT FROM THE ECONOMIC DEVELOPMENT CORPORATION (TYPE A) AND THE HEARNE COMMUNITY DEVELOPMENT CORPORATION (TYPE B) PURSUANT TO SECTION 501-506 OF THE TEXAS LOCAL GOVERNMENT CODE AND AUTHORIZING AND APPROVING THE ACTION OF THE HEARNE ECONOMIC DEVELOPMENT CORPORATION AND THE HEARNE COMMUNITY DEVELOPMENT CORPORATION**

END OF CONSENT AGENDA

- 2. DISCUSSION AND/OR ACTION TO APPROVE THE REPLAT OF AB 41 F RUIZ TR 0 (LT 11 BL A ROHDE ADDN-HEARNE)**
- 3. DISCUSSION AND/OR ACTION TO APPROVE THE REPLAT OF AB 21 TR 220-B G NIXON RHODA KENNEDY 4.757 ACRES (LOYA GARDEN)**
- 4. 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 - [Signature]

Alonzo Echavarria, City Manager

Quila Polk [Signature]

Quila Polk, City Secretary

Posted June 27, 2025 4:30 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 *Rg*

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 June 27, 2025, at 4:30 PM pursuant to Section 551.041, Government Code.

Quila Polk, City Secretary *QP*

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 JUNE 17, 2025

CITY OF HEARNE PUBLIC HEARING AND COUNCIL MEETING

The City of Hearne Public Hearing began at 5:25 p.m. to discuss regularly scheduled meeting to (i) re-establish guidelines and criteria as required by Chapter 312 of the Texas Tax Code; and (ii) establishing a reinvestment zone for the following site: GATX property located at W US Highway 79, Hearne, Texas 77859 and being a tract of approximately 139.434 acres in G.A. Nixon Eleven Grant, A-31, in the City of Hearne, Robertson Texas.

The City of Hearne Council Meeting was called to order on June 17, 2025, at 5:35 p.m. by Mayor Ruben Gomez. Councilmembers present were Ray Edwards, LaShunda White, Ben Luster, Emmett Aguirre, and Margaret Salvaggio. A quorum was present.

Councilmember Edwards made the motion to approve the Consent Agenda: The Consent Agenda consisted of a) Approve the minutes from City of Hearne Council meeting on June 3, 2025, b) Approve accounts payable from June 1, 2025, through June 15, 2025, c) Approve the Resolution of the City of Hearne, Texas(City), approving an economic development agreement with Brazos Bridge Wealth Partners L.L.C., pursuant to Section 501-506 of the Texas Local Government Code and authorizing and approving the agreement, to promote economic and commercial activity in the city, establishing performance requirements, and authorizing and approving the action of the Hearne Economic Development Corporation and the Hearne Community Development Corporation, and d) Approve the Resolution of the City of Hearne, Texas (City) accepting a grant from the economic development corporation (Type A) and the Hearne Community Development Corporation (Type B) pursuant to Section 501-506 of the Texas Local Government Code and authorizing and approving the action of the Hearne Economic Development Corporation and the Hearne Community Development Corporation. Councilmember Luster seconded the motion. Motion passed unanimously.

Discussion of "Hearne, Texas Day" by Ola Redmon.

Councilmember Aguirre made the motion to approve the Resolution adopting guidelines and criteria and designating a reinvestment zone for Texas Tax Code Chapter 312 Tax Abatement, Texas and providing for an effective date. Councilmember White seconded the motion. Motion passed unanimously.

Councilmember Aguirre made the motion to approve the Resolution adopting the citizen participation plan, including complaint and grievance procedures, excessive force policy, and Section 504 grievance procedures. Councilmember Salvaggio second the motion. Motion passed unanimously.

With no further business, the City of Hearne Council Meeting was adjourned at 6:09 p.m. on June 17, 2025.

CITY OF HEARNE
Payment Report
6/16/2025 to 6/30/2025

6/26/2025 1:46 PM

Vendor Invoice # Account #	Invoice Date Account Description	Invoice Description	Invoice Amount	Payment Amount
77859 Designs Check #: 37822 000533 200-552-5850	Check date: 6/18/2025 6/3/2025 Uniforms	Custom Embroidered Hat	1,536.00	
		Invoice Total	1,536.00	1,536.00
		Check Total	1,536.00	1,536.00
Total number of payments: 1		Total	1,536.00	1,536.00
Access Disposal/Frontier Waste Solutions LLC Check #: 37823 44400045 100-528-5060	Check date: 6/18/2025 6/4/2025 Operating Supplies	Ream of White Paper	149.95	
		Invoice Total	149.95	149.95
44437789 100-528-5060	6/6/2025 Operating Supplies	Ream of White Paper	149.95	
		Invoice Total	149.95	149.95
6233561 200-550-7025	6/15/2025 Roll-Off / Junk Disposal	Haul and Landfill Fees	510.63	
		Invoice Total	510.63	510.63
		Check Total	810.53	810.53
Total number of payments: 1		Total	810.53	810.53
Amazon Capital Services, Inc. Check #: 37824 1KTT-QTNT-4G7W 100-518-5060	Check date: 6/18/2025 6/10/2025 Operating Supplies	Mini Fridge with Freezer	149.95	
		Invoice Total	149.95	149.95
1HX4-VTKC-QQD4 100-518-5060	6/16/2025 Operating Supplies	Mavic Air 2 Charger	171.46	
		Invoice Total	171.46	171.46
		Check Total	321.41	321.41
Check #: 37861 19KP-F1NQ-4MQ9 100-524-5080	Check date: 6/26/2025 6/23/2025 Chemicals/Cleaners	Taylor Cyanuric Acid	9.98	
		Invoice Total	9.98	9.98
1PWJ-PQ9G-YT3G 100-513-5060	6/25/2025 Operating Supplies	File Folders Ink Cartridge Colored File Folders	106.40	
		Invoice Total	106.40	106.40
1Q44-XR6C-4M17 100-528-5740	6/26/2025 Dues/Subscriptions	Business Prime Annual Membership Fee- Ess	129.00	
		Invoice Total	129.00	129.00
		Check Total	245.38	245.38
Total number of payments: 2		Total	566.79	566.79
Aqua-Tech Laboratories, Inc Check #: 37862 77942 200-540-5071	Check date: 6/26/2025 6/23/2025 Lab Services	Total Coliform DW	208.00	
		Invoice Total	208.00	208.00
		Check Total	208.00	208.00
Total number of payments: 1		Total	208.00	208.00
Avfuel Corporation Check #: 37863 022666459 350-1432	Check date: 6/26/2025 6/18/2025 Inventory - Av Gas	Gallons of Gasoline Jet Fuel	9,677.94	
		Invoice Total	9,677.94	9,677.94
		Check Total	9,677.94	9,677.94
Total number of payments: 1		Total	9,677.94	9,677.94
Avinext Check #: 37825 332850 100-528-5050	Check date: 6/18/2025 6/11/2025 Computer Hardware & Software	TS TLETS Outage SDown Document	150.00	
		Invoice Total	150.00	150.00
		Check Total	150.00	150.00
Total number of payments: 1		Total	150.00	150.00

Benjamin O Pascua DbA Vmicroservices LLC

Check #: 37864 324 100-528-5045 200-552-5045	Check date: 6/26/2025 6/19/2025 Software Maintenance Software Maintenance	Azure Cloud Backup 834	417.00 417.00	
		Invoice Total	834.00	834.00
325 100-528-5740	6/26/2025 Dues/Subscriptions	Yearly Renewal Aclara	661.98	
		Invoice Total	661.98	661.98
		Check Total	1,495.98	1,495.98
Total number of payments: 1		Total	1,495.98	1,495.98
Bobcat Of Houston Check #: 37865 31038971 100-527-5040	Check date: 6/26/2025 6/11/2025 Equipment Maintenance	Ignition Switch/Keys	108.62	
		Invoice Total	108.62	108.62
		Check Total	108.62	108.62
Check #: 37826 31038971 100-527-5040	Check date: 6/18/2025 6/11/2025 Equipment Maintenance	Ignition Switch Keys	108.62	
		Invoice Total	108.62	108.62
		Check Total	108.62	108.62
Total number of payments: 2		Total	217.24	217.24
Braijon Easley Check #: 37855 06222025 100-518-5832	Check date: 6/19/2025 6/22/2025 Travel Expense	Drone Training	289.00	
		Invoice Total	289.00	289.00
		Check Total	289.00	289.00
Total number of payments: 1		Total	289.00	289.00
Brazos Valley L4 LLC Check #: 37827 1020 100-527-9115	Check date: 6/18/2025 6/17/2025 Sidewalks/Curbs/Gutters/Ramps	Remove NE Corner of Magnolia St and 3rd	11,000.00	
		Invoice Total	11,000.00	11,000.00
		Check Total	11,000.00	11,000.00
Total number of payments: 1		Total	11,000.00	11,000.00
Cavender Stores, Ltd Dba Cavender's Boot City Check #: 37866 0295006-IN 200-544-5850	Check date: 6/26/2025 6/17/2025 Uniforms	Eric Gomez Work Boots	170.99	
		Invoice Total	170.99	170.99
		Check Total	170.99	170.99
Total number of payments: 1		Total	170.99	170.99
Charles Johnson Check #: 37867 06222025 200-544-5850	Check date: 6/26/2025 6/22/2025 Uniforms	Reimbursement for Work Boots	174.80	
		Invoice Total	174.80	174.80
		Check Total	174.80	174.80
Total number of payments: 1		Total	174.80	174.80
Christopher Kozekwa Check #: 37856 06222025 100-518-5832	Check date: 6/19/2025 6/22/2025 Travel Expense	Drone Training	289.00	
		Invoice Total	289.00	289.00
		Check Total	289.00	289.00
Total number of payments: 1		Total	289.00	289.00
Cintas Corporation No 2 Check #: 37828 4233214528 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: 6/18/2025 6/10/2025 Uniforms Uniforms Uniforms Building Maintenance Uniforms Uniforms Uniforms Uniforms Building Maintenance	Cintas Uniforms/Floor Mats	56.68 87.79 120.62 311.13 110.89 152.07 60.22 39.51 311.12	

		Invoice Total	<u>1,250.03</u>	<u>1,250.03</u>
		Check Total	<u>1,250.03</u>	<u>1,250.03</u>
Check #: 37868	Check date: 6/26/2025			
4233908750	6/17/2025	Cintas Uniforms/Floor Mats		
100-519-5850	Uniforms		56.68	
100-524-5850	Uniforms		87.79	
100-527-5850	Uniforms		120.62	
100-528-5020	Building Maintenance		96.55	
200-540-5850	Uniforms		110.89	
200-542-5850	Uniforms		1,282.34	
200-544-5850	Uniforms		60.22	
200-550-5850	Uniforms		39.51	
200-552-5020	Building Maintenance		96.54	
		Invoice Total	<u>1,951.14</u>	<u>1,951.14</u>
		Check Total	<u>1,951.14</u>	<u>1,951.14</u>
Total number of payments: 2		Total	<u>3,201.17</u>	<u>3,201.17</u>
Community Resource Center of Robertson County				
Check #: 37829	Check date: 6/18/2025			
1010	6/15/2025	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	<u>1,000.00</u>	<u>1,000.00</u>
Core & Main LP				
Check #: 37841	Check date: 6/18/2025			
W386227	5/30/2025	Registers with Nicor Wire		
200-540-5200	Meter Repairs/Maintenance		22,400.00	
		Invoice Total	<u>22,400.00</u>	<u>22,400.00</u>
		Check Total	<u>22,400.00</u>	<u>22,400.00</u>
Total number of payments: 1		Total	<u>22,400.00</u>	<u>22,400.00</u>
Cox's Heating And A/C				
Check #: 37830	Check date: 6/18/2025			
141601	6/2/2025	Service Call Main Power Line		
100-524-5023	Bldg Maintenance		150.00	
		Invoice Total	<u>150.00</u>	<u>150.00</u>
		Check Total	<u>150.00</u>	<u>150.00</u>
Total number of payments: 1		Total	<u>150.00</u>	<u>150.00</u>
Crowe Co.				
Check #: 37842	Check date: 6/18/2025			
181016	5/1/2025	10"x20" Poly Culvert Bell		
100-527-5098	Drainage Maintenance (Special)		350.40	
		Invoice Total	<u>350.40</u>	<u>350.40</u>
		Check Total	<u>350.40</u>	<u>350.40</u>
Total number of payments: 1		Total	<u>350.40</u>	<u>350.40</u>
Elliott Elect Supply, Inc				
Check #: 37843	Check date: 6/18/2025			
47-66426-01	5/29/2025	60A 250V Class RK5 Time D		
200-542-5050	Line / System Maintenance		75.60	
		Invoice Total	<u>75.60</u>	<u>75.60</u>
		Check Total	<u>75.60</u>	<u>75.60</u>
Total number of payments: 1		Total	<u>75.60</u>	<u>75.60</u>
Entec Pest Management Inc				
Check #: 37831	Check date: 6/18/2025			
842618	6/17/2025	Monthly Pest Control		
100-528-5020	Building Maintenance		129.85	
200-552-5020	Building Maintenance		129.85	
		Invoice Total	<u>259.70</u>	<u>259.70</u>
		Check Total	<u>259.70</u>	<u>259.70</u>
Total number of payments: 1		Total	<u>259.70</u>	<u>259.70</u>
Enterprise FM Trust				
Check #: 37844	Check date: 6/18/2025			
FBN5326482	5/3/2025	Monthly Lease Charges/Maintenance Fee		
100-518-5070	Vehicle Maintenance		54.00	
100-518-9104	Transportation		3,091.79	
100-519-5070	Vehicle Maintenance		6.00	
100-524-5070	Vehicle Maintenance		6.00	
100-527-5070	Vehicle Maintenance		12.00	
100-527-9104	Transportation		1,568.05	
200-540-5070	Vehicle Maintenance		12.00	

200-540-9104	Transportation	1,060.55		
200-542-5070	Vehicle Maintenance	18.00		
200-542-9104	Transportation	2,417.30		
200-544-5070	Vehicle Maintenance	6.00		
200-550-5070	Vehicle Maintenance	6.00		
200-552-5070	Vehicle Maintenance	6.00		
Invoice Total		8,263.69	8,263.69	
Check Total		8,263.69	8,263.69	
Check #: 37832	Check date: 6/18/2025	Monthly Lease Charges/Maintenance Fee		
FBN5356061	6/5/2025			
100-518-5070	Vehicle Maintenance	42.00		
100-518-9104	Transportation	3,014.73		
100-519-5070	Vehicle Maintenance	6.00		
100-524-5070	Vehicle Maintenance	6.00		
100-527-5070	Vehicle Maintenance	22.45		
100-527-9104	Transportation	1,525.79		
200-540-5070	Vehicle Maintenance	12.00		
200-540-9104	Transportation	1,060.55		
200-542-5070	Vehicle Maintenance	18.00		
200-542-9104	Transportation	2,417.30		
200-544-5070	Vehicle Maintenance	6.00		
200-550-5070	Vehicle Maintenance	6.00		
200-552-5070	Vehicle Maintenance	6.00		
Invoice Total		8,142.82	8,142.82	
Check Total		8,142.82	8,142.82	
Total number of payments: 2		Total	16,406.51	16,406.51
Fitch Services Inc.				
Check #: 37869	Check date: 6/26/2025	Tube Fitting and Shipping & Handling Charge		
29110	6/11/2025			
100-527-5060	Operating Supplies	149.00		
Invoice Total		149.00	149.00	
Check Total		149.00	149.00	
Total number of payments: 1		Total	149.00	149.00
Franklin Hardware LLC				
Check #: 37845	Check date: 6/18/2025	2x8x16 Solid Block and 4x8x16 Solid Block		
117803/1	5/2/2025			
200-540-5060	Operating Supplies	32.28		
Invoice Total		32.28	32.28	
Check Total		32.28	32.28	
Total number of payments: 1		Total	32.28	32.28
Fusion Cloud Services LLC				
Check #: 37833	Check date: 6/18/2025	Telephone/Telecommunications		
1029401717	6/6/2025			
100-528-5770	Telephone / Telecommunications	345.07		
200-552-5770	Telephone / Telecommunications	345.06		
350-500-5770	Telephone / Telecommunications	298.23		
Invoice Total		988.36	988.36	
Check Total		988.36	988.36	
Total number of payments: 1		Total	988.36	988.36
Grantworks, Inc.				
Check #: 37889	Check date: 6/26/2025	Grant Agreement CDM22-0088		
004	3/17/2025			
200-552-5900	Engineer / Consultant	3,800.00		
Invoice Total		3,800.00	3,800.00	
Check Total		3,800.00	3,800.00	
Total number of payments: 1		Total	3,800.00	3,800.00
HCTRA - Violations				
Check #: 37870	Check date: 6/26/2025	Toll Fees		
012568401680	6/11/2025			
200-544-5832	Travel Expense	27.98		
Invoice Total		27.98	27.98	
012568368001	6/11/2025			
200-544-5832	Travel Expense	30.49		
Invoice Total		30.49	30.49	
Check Total		58.47	58.47	
Total number of payments: 1		Total	58.47	58.47
Hearne Community Development Corporation				
Check #: 37821	Check date: 6/17/2025	Sales Tax Transfer		
06172025	6/17/2025			
100-2101	Note Payable	41,674.17		

				Invoice Total	<u>41,674.17</u>	<u>41,674.17</u>
				Check Total	<u>41,674.17</u>	<u>41,674.17</u>
Total number of payments: 1				Total	41,674.17	41,674.17
Hearne Golf Assoc, Inc.						
Check #: 37858	Check date: 6/24/2025					
06242025	6/24/2024	Collections				
100-524-5280	Maintenance Subsidy Contracts		23,674.84			
				Invoice Total	<u>23,674.84</u>	<u>23,674.84</u>
06242025.	6/24/2025	Fees				
100-524-5280	Maintenance Subsidy Contracts		828.62			
				Invoice Total	<u>828.62</u>	<u>828.62</u>
				Check Total	<u>24,503.46</u>	<u>24,503.46</u>
Check #: 37857	Check date: 6/23/2025					
06232025	6/23/2025	Credit Card Fees Reimbursement				
100-524-5280	Maintenance Subsidy Contracts		22,846.22			
				Invoice Total	<u>22,846.22</u>	<u>22,846.22</u>
				Check Total	<u>22,846.22</u>	<u>22,846.22</u>
Total number of payments: 2				Total	47,349.68	47,349.68
Ingram Library Services						
Check #: 37853	Check date: 6/18/2025					
86937220	3/4/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		15.37			
				Invoice Total	<u>15.37</u>	<u>15.37</u>
86946279	3/5/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		15.90			
				Invoice Total	<u>15.90</u>	<u>15.90</u>
87063816	3/12/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		31.26			
				Invoice Total	<u>31.26</u>	<u>31.26</u>
87163271	3/18/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		16.96			
				Invoice Total	<u>16.96</u>	<u>16.96</u>
87202167	3/20/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		15.90			
				Invoice Total	<u>15.90</u>	<u>15.90</u>
87202168	3/20/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		30.74			
				Invoice Total	<u>30.74</u>	<u>30.74</u>
87313920	3/27/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		15.36			
				Invoice Total	<u>15.36</u>	<u>15.36</u>
87313919	3/27/2025	Books/Movies/DVDs				
100-517-5020	Books/Videos/Cd Roms		15.90			
				Invoice Total	<u>15.90</u>	<u>15.90</u>
				Check Total	<u>157.39</u>	<u>157.39</u>
Total number of payments: 1				Total	157.39	157.39
Johnson Lab And Supply, Inc						
Check #: 37871	Check date: 6/26/2025					
279416-000	6/13/2025	Hydrant Meter FEBCO Backflow Reduced Pres				
200-540-5055	Meter Purchases		1,639.62			
				Invoice Total	<u>1,639.62</u>	<u>1,639.62</u>
				Check Total	<u>1,639.62</u>	<u>1,639.62</u>
Total number of payments: 1				Total	1,639.62	1,639.62
Law Office Of Floyd Akers						
Check #: 37872	Check date: 6/26/2025					
6.20.25	6/20/2025	Legal Services for Q				
100-513-5080	City Attorney-Contract		12,000.00			
				Invoice Total	<u>12,000.00</u>	<u>12,000.00</u>
6.20.25.	6/20/2025	Flat Fee Retainer Type A				
320-500-6090	Legal Fees		3,000.00			
				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
Linde Gas & Equipment, Inc						
Check #: 37873	Check date: 6/26/2025					
50455987	6/23/2025	Acetylene/Oxygen				
200-542-5060	Operating Supplies		80.23			
				Invoice Total	<u>80.23</u>	<u>80.23</u>
				Check Total	<u>80.23</u>	<u>80.23</u>
Total number of payments: 1				Total	80.23	80.23

Lonestar Truck Center Check #: 37854 X220221989:01 100-527-5040	Check date: 6/18/2025 3/24/2025 Equipment Maintenance	Hyd Pump and Freight	801.79	
		Invoice Total	<u>801.79</u>	<u>801.79</u>
		Check Total	<u>801.79</u>	<u>801.79</u>
Total number of payments: 1		Total	801.79	801.79
Lowe's Check #: 37846 975001-OYGCXA 100-528-5020	Check date: 6/18/2025 5/16/2025 Building Maintenance	SIGMA 3/8-IN Flex DS BX	105.39	
		Invoice Total	<u>105.39</u>	<u>105.39</u>
989109-OYCQXT 100-528-5020	5/16/2025 Building Maintenance	ID Wingnut Red and Yellow 250-CT Jar Hand	537.54	
		Invoice Total	<u>537.54</u>	<u>537.54</u>
		Check Total	<u>642.93</u>	<u>642.93</u>
Total number of payments: 1		Total	642.93	642.93
Metal Culverts Of Navasota Check #: 37874 13461 100-527-5098	Check date: 6/26/2025 6/6/2025 Drainage Maintenance (Special)	30" Galvanized Culvert 18" Galvanized Culvert	4,722.80	
		Invoice Total	<u>4,722.80</u>	<u>4,722.80</u>
		Check Total	<u>4,722.80</u>	<u>4,722.80</u>
Total number of payments: 1		Total	4,722.80	4,722.80
Miguel Vasquez Check #: 37875 06292025 100-518-5832	Check date: 6/26/2025 6/29/2025 Travel Expense	Per Diem Background Invest. for Applicants	185.00	
		Invoice Total	<u>185.00</u>	<u>185.00</u>
		Check Total	<u>185.00</u>	<u>185.00</u>
Total number of payments: 1		Total	185.00	185.00
Navasota Valley Electric Cooperative, Inc. Check #: 37834 06102025 200-540-5771 200-552-5771	Check date: 6/18/2025 6/10/2025 Utilities Utilities	Acct# 55245	549.61 32.21	
		Invoice Total	<u>581.82</u>	<u>581.82</u>
		Check Total	<u>581.82</u>	<u>581.82</u>
Total number of payments: 1		Total	581.82	581.82
Nissan Motor Acceptance Corporation Check #: 37887 05122025 100-527-9104	Check date: 6/26/2025 5/12/2025 Transportation	Acct# 25011277684	1,118.30	
		Invoice Total	<u>1,118.30</u>	<u>1,118.30</u>
05132025 200-544-9104	5/13/2025 Transportation	Account # 0011506862	998.77	
		Invoice Total	<u>998.77</u>	<u>998.77</u>
05172025 100-527-9104	5/17/2025 Transportation	Acct# 0011507434	1,114.75	
		Invoice Total	<u>1,114.75</u>	<u>1,114.75</u>
		Check Total	<u>3,231.82</u>	<u>3,231.82</u>
Total number of payments: 1		Total	3,231.82	3,231.82
Northern Safety Co, Inc Check #: 37876 906944939 200-543-5060	Check date: 6/26/2025 6/9/2025 Operating Supplies	Deep Wood Aerosol	332.22	
		Invoice Total	<u>332.22</u>	<u>332.22</u>
		Check Total	<u>332.22</u>	<u>332.22</u>
Total number of payments: 1		Total	332.22	332.22
Oriental Trading Co.,Inc. Check #: 37877 73753097601 100-517-5700	Check date: 6/26/2025 6/12/2025 Childrens Programs	Children's Programs	346.50	
		Invoice Total	<u>346.50</u>	<u>346.50</u>
		Check Total	<u>346.50</u>	<u>346.50</u>
Total number of payments: 1		Total	346.50	346.50
Penick Tire And Auto Supply Check #: 37888	Check date: 6/26/2025			

422525 100-518-5070	5/7/2025 Vehicle Maintenance	Oil and Filter Change		62.84	
		Invoice Total		62.84	62.84
422603 100-518-5070	5/10/2025 Vehicle Maintenance	Synthetic Oil		15.98	
		Invoice Total		15.98	15.98
422715 200-540-5070	5/14/2025 Vehicle Maintenance	Gold Stick Hose		23.35	
		Invoice Total		23.35	23.35
423066 100-518-5070	5/28/2025 Vehicle Maintenance	Oil Change		62.84	
		Invoice Total		62.84	62.84
423067 100-518-5070	5/28/2025 Vehicle Maintenance	Windshield Washer		5.49	
		Invoice Total		5.49	5.49
423057 100-518-5070	5/28/2025 Vehicle Maintenance	Oil and Filter Change		84.31	
		Invoice Total		84.31	84.31
423084 100-518-5070	5/29/2025 Vehicle Maintenance	Oil and Filter Change		76.32	
		Invoice Total		76.32	76.32
423085 100-527-5070	5/29/2025 Vehicle Maintenance	Change Oil/Filter		84.31	
		Invoice Total		84.31	84.31
423086 100-527-5070	5/29/2025 Vehicle Maintenance	Caliper Rear Brake and Replace Rear Brake C		419.61	
		Invoice Total		419.61	419.61
423093 200-540-5070	5/29/2025 Vehicle Maintenance	Change Oil/Filter		120.95	
		Invoice Total		120.95	120.95
		Check Total		956.00	956.00
Total number of payments: 1		Total		956.00	956.00
PNC Equipment Finance ,LLC Check #: 37835 2274238 100-520-5995 100-520-5998	Check date: 6/18/2025 6/9/2025 Principal Payment-Debt Service Interest On Debt Service	P & I on Lease #176443000		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
Prosperity Bank Check #: 37878 06292025 320-500-9198	Check date: 6/26/2025 6/29/2025 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: 1		Total		9,549.72	9,549.72
PVS DX Check #: 37847 DE05004882-25 200-540-5080	Check date: 6/18/2025 5/31/2025 Chemicals/Cleaners	Chlorine 150# CYL		520.00	
		Invoice Total		520.00	520.00
		Check Total		520.00	520.00
Check #: 37879 057010394-25 200-540-5080	Check date: 6/26/2025 6/17/2025 Chemicals/Cleaners	Chlorine 150# CYL Superfund Excise Tax and		1,259.83	
		Invoice Total		1,259.83	1,259.83
057010393-25 200-540-5080	6/17/2025 Chemicals/Cleaners	Chlorine 150# CYL Superfund Excise Tax and		1,259.83	
		Invoice Total		1,259.83	1,259.83
057010498-25 200-540-5080	6/18/2025 Chemicals/Cleaners	Chlorine 150# CYL Superfund Excise Tax and		1,979.73	
		Invoice Total		1,979.73	1,979.73
		Check Total		4,499.39	4,499.39
Total number of payments: 2		Total		5,019.39	5,019.39
Quill Corporation Check #: 37880 44420318 100-512-5060	Check date: 6/26/2025 6/5/2025 Operating Supplies	HP Printer		173.19	
		Invoice Total		173.19	173.19
44438642 100-528-5060	6/6/2025 Operating Supplies	Ream of White Paper Carton		162.32	

4444263	6/9/2025	Fastener Compressor	Invoice Total	162.32	162.32
100-521-5060	Operating Supplies			24.99	
44455596	6/9/2025	Ream of White Paper	Invoice Total	24.99	24.99
100-528-5060	Operating Supplies			149.95	
44499499	6/12/2025	#10Ws 24#WW	Invoice Total	149.95	149.95
100-528-5060	Operating Supplies			84.39	
			Invoice Total	84.39	84.39
			Check Total	594.84	594.84
Total number of payments: 1			Total	594.84	594.84
Ray Criswell Distributing Company	Check date: 6/26/2025	Granular Chlorine		379.75	
Check #: 37881	6/13/2025		Invoice Total	379.75	379.75
505021	Chemicals/Cleaners		Check Total	379.75	379.75
200-544-5080			Total	379.75	379.75
Total number of payments: 1					
Ray Edwards	Check date: 6/18/2025	Contract Mowing		1,700.00	
Check #: 37836	6/17/2025		Invoice Total	1,700.00	1,700.00
06172025	Maintenance Contracts		Check Total	1,700.00	1,700.00
100-524-5130			Total	1,700.00	1,700.00
Total number of payments: 1					
Robert Farley	Check date: 6/26/2025	Professional Services -		3,000.00	
Check #: 37860	6/10/2025		Invoice Total	3,000.00	3,000.00
7.	Independent Contractor		Check Total	3,000.00	3,000.00
320-500-5402			Total	3,000.00	3,000.00
Total number of payments: 1					
Robert Nelson	Check date: 6/26/2025	Working at Pool		750.00	
Check #: 37882	6/26/2025		Invoice Total	750.00	750.00
0458505	Pool Maintenance		Check Total	750.00	750.00
100-524-5170			Total	750.00	750.00
Total number of payments: 1					
Robertson County Veterinary Services	Check date: 6/18/2025	Euthanasia Procedure		320.00	
Check #: 37848	5/5/2025		Invoice Total	320.00	320.00
90026	Animal Ordinance Expense		Check Total	320.00	320.00
100-519-5810			Total	320.00	320.00
Total number of payments: 1					
Rodriguez Tire Serv.	Check date: 6/18/2025	Road Service		20.00	
Check #: 37837	6/4/2025		Invoice Total	20.00	20.00
51122	Equipment Maintenance		Check Total	20.00	20.00
100-527-5040					
Check #: 37883	Check date: 6/26/2025	Tire Disposal Mount and Balance		136.00	
51593	6/23/2025		Invoice Total	136.00	136.00
100-518-5070	Vehicle Maintenance		Check Total	136.00	136.00
			Total	156.00	156.00
Total number of payments: 2					
Samy Young Dba Samy Young Septic Service	Check date: 6/18/2025	Sewer Haul 10 Loads Broken Sewer Main		2,500.00	
Check #: 37838	6/13/2025		Invoice Total	2,500.00	2,500.00
14610	Line / System Maintenance		Check Total	2,500.00	2,500.00
200-543-5050			Total	2,500.00	2,500.00
Total number of payments: 1					

Starla Jimenez

Check #: 37859 06112025 310-500-7040	Check date: 6/25/2025 6/11/2025 Community Promotion	Entertainment	4,200.00		
		Invoice Total	4,200.00	4,200.00	
		Check Total	4,200.00	4,200.00	
Total number of payments: 1		Total	4,200.00	4,200.00	
Techline Inc.					
Check #: 37884 3137975-02 200-542-5455	Check date: 6/26/2025 6/11/2025 Small Tools	Milwaukee Guy Wire Cutter Blades and Tool E	239.00		
		Invoice Total	239.00	239.00	
3137975-00 200-542-5455	6/11/2025 Small Tools	Various Small Tools	2,983.00		
		Invoice Total	2,983.00	2,983.00	
3137975-01 200-542-5455	6/12/2025 Small Tools	Milwaukee Guy Wire Cutter Blades Replacem	94.00		
		Invoice Total	94.00	94.00	
		Check Total	3,316.00	3,316.00	
Total number of payments: 1		Total	3,316.00	3,316.00	
Terex USA, LLC					
Check #: 37849 7550093 200-542-5040	Check date: 6/18/2025 5/31/2025 Equipment Maintenance	Annual Inspection Dielectric Test Torque Rot	1,542.00		
		Invoice Total	1,542.00	1,542.00	
		Check Total	1,542.00	1,542.00	
Check #: 37839 7551109 200-542-5040	Check date: 6/18/2025 6/4/2025 Equipment Maintenance	Repairs Travel Shop Supplies	1,321.00		
		Invoice Total	1,321.00	1,321.00	
		Check Total	1,321.00	1,321.00	
Check #: 37885 7555142 200-542-5070	Check date: 6/26/2025 6/17/2025 Vehicle Maintenance	Repair F 750 Bucket Truck	4,113.69		
		Invoice Total	4,113.69	4,113.69	
		Check Total	4,113.69	4,113.69	
Total number of payments: 3		Total	6,976.69	6,976.69	
Texas Packer + Loader Sales Inc dba Texas Pack + Load					
Check #: 37886 7365 100-527-5040	Check date: 6/26/2025 6/17/2025 Equipment Maintenance	Bucket Bolt Stoverlock Nut	624.00		
		Invoice Total	624.00	624.00	
		Check Total	624.00	624.00	
Total number of payments: 1		Total	624.00	624.00	
Tractor Supply Credit Plan					
Check #: 37852 100461278 100-519-5060	Check date: 6/18/2025 4/30/2025 Operating Supplies	Retriever 100 Ct Chunk Twist and 50lb Minic	70.97		
		Invoice Total	70.97	70.97	
		Check Total	70.97	70.97	
Check #: 37850 100464816 100-519-5060	Check date: 6/18/2025 5/21/2025 Operating Supplies	Pedigree 44LB	239.92		
		Invoice Total	239.92	239.92	
200395634 100-519-5060	5/23/2025 Operating Supplies	Poly Twist Rope	73.98		
		Invoice Total	73.98	73.98	
		Check Total	313.90	313.90	
Total number of payments: 2		Total	384.87	384.87	
USA Bluebook					
Check #: 37851 INV00716015 200-544-5080	Check date: 6/18/2025 5/20/2025 Chemicals/Cleaners	USABB Anti-Foam Concentrate 30 Gallon Dru	836.73		
		Invoice Total	836.73	836.73	
		Check Total	836.73	836.73	
Total number of payments: 1		Total	836.73	836.73	
We Pump It Septic Service					
Check #: 37840 5151 200-543-5050	Check date: 6/18/2025 6/13/2025 Line / System Maintenance	Pumped at Manhole Located Cypress and Bar	1,000.00		

Total number of payments: 1	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	<u>1,000.00</u>	<u>1,000.00</u>
	Grand Total	<u><u>238,467.72</u></u>	<u><u>238,467.72</u></u>

RESOLUTION NO.

A RESOLUTION OF THE CITY OF HEARNE, TEXAS (CITY), APPROVING AN ECONOMIC DEVELOPMENT AGREEMENT WITH BRAZOS BRIDGE WEALTH PARTNERS L.L.C., PURSUANT TO SECTION 501-506 OF THE TEXAS LOCAL GOVERNMENT CODE AND AUTHORIZING AND APPROVING THE AGREEMENT, TO PROMOTE ECONOMIC AND COMMERCIAL ACTIVITY IN THE CITY, ESTABLISHING PERFORMANCE REQUIREMENTS, AND AUTHORIZING AND APPROVING THE ACTION OF THE HEARNE ECONOMIC DEVELOPMENT CORPORATION AND THE HEARNE COMMUNITY DEVELOPMENT AGREEMENT

WHEREAS, the City of Hearne is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the State of Texas Constitution and the Local Government Code, and

WHEREAS, the Texas Local Government Code authorizes municipalities to establish and provide for the administration of programs that promote economic development and stimulate business and commercial activity in the City, and

WHEREAS, the Texas Development Corporation Act of 1979 (the Act), now codified in Title 12, Subtitle C, of the Texas Local Government Code, authorizes communities to collect

Type A and Type B economic development sales and use taxes, and

WHEREAS the residents of the City of Hearne, Texas passed an election approving the collection of sales and use tax for the benefit of Economic Development and other municipal purposes, and

WHEREAS, the City recognizes the importance of retaining existing businesses, attracting new businesses, and providing for the redevelopment of sub-standard properties, and

WHEREAS, the City desires to protect and enhance the City's fiscal ability to provide high quality municipal services for the residents and businesses in the City, and

WHEREAS, Grantee has identified and committed to the performance requirements identified in the Agreement, and

WHEREAS, the City has concluded and hereby finds that Economic Development Performance Agreement (Agreement) attached hereto as Exhibit A, promotes economic development in the City and further finds it is in the best interest of the City ,and

WHEREAS, the City Council of the City of Hearne, Texas, finds and determines that the expenditure as specified in the Economic Development Performance Agreement, will promote new or expanded business development, and otherwise meets the definition of "project," as that term is defined by Sections 501.103 and 505.158 of the Texas Local Government Code.

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

Section 1. The facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct and are incorporated herein in their entirety.

Section 2. The City Council hereby approves the Economic Development Performance Agreement, attached hereto as **Exhibit A**, pursuant to the City's Economic Development Policy, with **Brazos Bridge Wealth Partners L.L.C.**

Section 3. The Council hereby authorizes the Agreement on behalf of the City of Hearne, Texas.

Section 4. This Resolution shall become effective from and after its passage on the second reading thereof:

First Reading JUNE 17, 2025 PASSED AND APPROVED / DENIED

Second Reading JULY 1, 2025 PASSED AND APPROVED / DENIED

MAYOR, Ruben Gomez

Signed : July 1, 2025

ATTESTED TO:

City Secretary

RESOLUTION NO.

A RESOLUTION OF THE CITY OF HEARNE, TEXAS (CITY), ACCEPTING A GRANT FROM THE HEARNE ECONOMIC DEVELOPMENT CORPORATION (TYPE A) AND THE HEARNE COMMUNITY DEVELOPMENT CORPORATION (TYPE B) PURSUANT TO SECTION 501-506 OF THE TEXAS LOCAL GOVERNMENT CODE AND AUTHORIZING AND APPROVING THE GRANT, TO PROMOTE CAPITAL PARK IMPROVEMENTS AND AUTHORIZING AND APPROVING THE ACTION OF THE HEARNE ECONOMIC DEVELOPMENT CORPORATION AND THE HEARNE COMMUNITY DEVELOPMENT CORPORATION

WHEREAS, the City of Hearne is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the State of Texas Constitution and the Local Government Code, and

WHEREAS, the Texas Local Government Code authorizes municipalities to establish and provide for the administration of programs that promote economic development and stimulate business and commercial activity in the City, and

WHEREAS, the Texas Development Corporation Act of 1979 (the Act), now codified in Title 12, Subtitle C, of the Texas Local Government Code, authorizes communities to collect Type A and Type B economic development sales and use taxes, and

WHEREAS the residents of the City of Hearne, Texas passed an election approving the collection of sales and use tax for the benefit of Economic Development and other municipal purposes, and

WHEREAS, the City recognizes the importance of retaining existing businesses, attracting new businesses, and providing for the redevelopment of sub-standard properties, and

WHEREAS, the City desires to protect and enhance the City's fiscal ability to provide high-quality municipal services for the residents and businesses in the City, and

WHEREAS, the ACT allows for the use of these funds for Capital Park Improvements within the City and

WHEREAS, the City has concluded and hereby finds that this Grant for Capital Park Improvements will enhance the quality of life for the Citizens of Hearne, and

WHEREAS, the City Council of the City of Hearne, Texas, finds and determines that the expenditure will be used for playground equipment a Capital Park improvement within the meaning of the Texas Local Government Code.

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

Section1. The facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct and are incorporated herein in their entirety.

Section 2. The City Council hereby approves the grants for Capital Park Improvements (Playground Equipment) in the amount of \$19,783.50 from Type A and \$19,783.50 from Type B for a total of \$39,567.00 on behalf of the City of Hearne, Texas.

Section 4. This Resolution shall become effective from and after its passage on the second reading thereof:

First Reading JUNE 17, 2025 PASSED AND APPROVED / DENIED

Second Reading JULY 1, 2025 PASSED AND APPROVED / DENIED

MAYOR, Ruben Gomez

Signed : July 1, 2025

ATTESED TO:

City Secretary