

# City of Wallis

Regular City Council Meeting  
Wednesday, March 19, 2025  
6810 Guyler Bldg. B – 6:00 p.m.

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The City Council of the City of Wallis, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed below as authorized by Title 5, Chapter 551, of the Texas Government Code. 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.086 (Deliberations about competitive matters), and 551.087 (Deliberation about Economic Development Matters).

## Join Zoom Meeting

<https://us02web.zoom.us/j/89230709091>

Meeting ID 829 3070 9091

Dial: 1 346 248 7799

Members of the public may submit comments as they relate to City Council agenda items to the City Council in the following ways: 1) Fill out a Public Participation Form and email to City Secretary at [cityclerk@wallistexas.org](mailto:cityclerk@wallistexas.org) before 4pm the day of the meeting or fill out the Public Participation Form and turn in to City Secretary prior to start of the meeting. Comments will be taken during the Communication from the public item on the agenda.

1. Call to order.
2. Invocation and Pledge of Allegiance.
3. Roll Call and Certification of Quorum
4. *Communication from the public (limited to the first eight registrants –limited to three minutes in accordance with the Open Meetings Act, City Council may not discuss or take action on any item that has not been posted on the agenda.* Fill out and return Public Participation Form prior to meeting start time. Procedures and the Form are on the website under Agenda's & Minutes tab.
5. Consent Agenda:  
This portion of the agenda consists of items considered to be routine and will be enacted by one motion unless separate discussion is requested by a City Councilmember.  
Consider and act on approval of:  
Minutes – February 19, 2025
6. Action on Department reports if necessary.
  - a. Public Works monthly report
  - b. Police Department monthly/Admin monthly report
  - c. Municipal Court monthly report
7. Financial Review:  
Review and act on monthly report and payment of bills.
8. Action on Follow Up Items, if necessary
  - a. MIT-Grant- Update – Report from Weishuhn Engineering in packet
  - b. Downtown Revitalization Project Update
  - c. Water Well #1 Grant Update – Report from Befco Engineering in packet
  - d. TWDB Water/Wastewater Grant Update – PIF's were accepted, applications can not be submitted until PIF record status has been changed to invited status.
  - e. Battery Farm Update – Still waiting on Safebuilt to complete the plan review.
  - f. Millbrooke Subdivision Update
  - g. EDC Updates
  - h. Update on Collapsed Culvert issue at Railroad

9. New Business:

This portion of the agenda consists of items requiring individual consideration by the Council.

**A. Resolution No. 2025-05**

Discuss and act on approving and accepting Resolution No. 2025-05; to participate in the Texas SmartBuy Membership Program.

**B. Order of Cancellation**

Discuss and act on Order of Cancellation of May 3, 2025 General Elections. Certifying candidates as unopposed.

**C. Paternal Leave for Employee Handbook**

Discuss and act on approval of addition to employee handbook for Paternal Leave

**D. Commercial and Multi-home residential development permits and fees**

Discuss and act on approving proposed new commercial and multi-home residential development permits and fees.

**E. Oversight Engineer for Millbrooke Project**

Discuss and act on hiring Weishuhn Engineering as the city oversight engineer for the Millbrooke project with cost to be paid by development fees/permit costs.

**F. Status of Current number of Immediate and Future Taps**

Discuss and act as needed in regard to the current status of the number of immediate and future taps available for wastewater and clean water, until improvements are made to each system.

**G. Executive Closed Session; Gov. Code Sec. 551.074, Personnel Matters;** To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee.

**Code Enforcement, Police Officer**

**Gov. Code Sec 551.076 Deliberation Regarding Security Devices or Security Audits**

**H. Reconvene from Executive Closed Session**

Reconvene into Regular Session and take action, if any, on items discussed in Executive Closed Session.

**I. Future Agenda Items**

Request for future agenda items.

10. Adjourn Meeting.

**CERTIFICATE:**

I CERTIFY that the above notice of the Regular City Council Meeting, March 19, 2025 was posted on the DESIGNATED PUBLIC NOTICE BOARD at City Hall, 6810 Guyler Bldg. B, Wallis, Texas, and on an outside window and a door visible to the public twenty-four (24) hours a day on the 14th day of March, 2025 at 4:00 p.m.

  
Sheila Moseley, City Secretary

PICity of Wallis  
Regular City Council Meeting  
Wednesday, February 19, 2025

This is a true and correct copy of the minutes of the Regular City Council Meeting for the City of Wallis, Texas, held on Wednesday, February 19, 2025.

1. Call to Order

Mayor Little called the meeting to order at 6:03pm

2. Invocation and Pledge of Allegiance

Led by Mayor Little

3. Roll Call and Certification of Quorum

A quorum was present. Present were Councilmember Jimmy Laverne, Councilmember Belinda Halfin, Councilmember Deborah Boren, Councilmember David Marek and Mayor Little. Councilmember Clark Main Jr. was absent.

4. Communication from the Public – None

5. Consent Agenda

Motion by Councilmember Belinda Halfin, second by Councilmember David Marek to approve minutes from January 15, 2025 and February 5, 2025. Motion passed unanimously.

6. Action on Department Monthly reports, if necessary

- a. Public Works monthly report – No action
- b. Police/Admin monthly report – No action
- c. Municipal Court monthly report – No action

7. Financial Review

Motion made by Councilmember Belinda Halfin, second by Councilmember David Marek to approve the financial report and payment of bills. Motion passed unanimously.

8. Action on Follow Up items, if necessary

- a. Mit-Grant Update – Mayor Little went over the update from Weishuhn Engineering as presented in packet.
- b. Downtown Revitalization Project Update - Meter has been installed by CenterPoint, waiting on completion of work on electrical box.
- c. Water Well #1 Grant Update – Mayor Little went over update as presented in packet
- d. TWDB Water/Wastewater Grant Update – Langford Community Management Services has been approved for grant writer, HR Green Engineering for wastewater portion and Weishuhn Engineering for water portion of the grant. Paula Rodriguez from Langford will be working with the city to gather information for PIF's, which are due March 7, 2025. Motion made by Councilmember Belinda Halfin, second by Councilmember Jimmy Lavergne to allow the TWDB application to include (1) Upgrades to existing wastewater plant and (2) for new wastewater plant. Motion passed unanimously.
- e. Battery Farm Update – Permit was approved by Safebuilt, however after review by Marti Frost and City there were concerns about portions of the permit review that were overlooked and permit will be resubmitted to Safebuilt for further review.
- f. GIS System Update – Manholes are being added to the map, when this is completed training will be scheduled.
- g. Millbrooke Subdivision Update – Currently the ground clearing has started.
- h. Code Red Registration Update – There are 420 signed up for Code Red at the current time.

I EDC Update – EDC has joined the Austin County Rotary and they are wanting to do a project at the Nature Park on Commerce Street, would like to work on upgrades to the park. Council agreed to let the Austin County Rotary to proceed with plans on ways to upgrade the park.

9. New Business

- a. Introduction of Langford Community Management Services – Representative for Lanford was unable to attend.

- b. Presentation by James Weishuhn

James Weishuhn gave a presentation to Council on Hydro Study. Mr. Weishuhn went over Budgetary Cost Estimates for Public Water Supply System Upgrades. There were Eight scenario's that Mr. Weishuhn went over with Council. Motion made by Councilmember Debroha Boren, second by Councilmember Belinda Halfin to approve Scenario 6- Existing System Plus 100 connections in Millbrooke Subdivision, Proposed Commercial Businesses, Duplexes, Scroggins Road Subdivision & 300 home subdivision near high school. Description – Provide two-1,500 gpm booster pumps at Marek St.

Plant, increase elevation storage tank at well #1 to 100,000 gallons and increase height, and distribution pipe improvements. Condition – 363 connections available for growth. Motion passed unanimously.

c. Municipal Maintenance Agreement – Resolution No. 2025-04

Motion made by Councilmember Belinda Halfin, second by Councilmember Deborah Boren to approve Resolution No. 2025-04, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLIS, TEXAS, APPROVING THE AGREEMENT BETWEEN THE STATE OF TEXAS AND THE CITY OF WALLIS, FOR THE MAINTENANCE, CONTROL, SUPERVISION AND REGULATION OF CERTAIN STATE HIGHWAYS AND/OR PORTIONS OF STATE HIGHWAYS IN THE CITY OF WALLIS; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT. Motion passed unanimously.

d. Agenda Request- Alice Hoffman/Gladys Hovis

Motion made by Councilmember Belinda Halfin, second by Councilmember Jimmy Lavergne to approve the use of the Community Room once a quarter on week night from 6:30pm-8:00pm at no cost for group events for families in City of Wallis by Youth and Family Services. Motion passed unanimously.

e. Tractor and Shredder Quotes

Motion made by Councilmember Deborah Boren, second by Councilmember Belinda Halfin to approve the purchase the Farmall 95A tractor from Hlavinka in East Bernard and Rhino 12ft Shredder, totaling \$84,298.00. Paid partly by insurance and remainder from Mynarik Park account. Motion passed unanimously.

f. Ordinance No. 25, 25B

Motion made by Councilmember Belinda Halfin, second by Councilmember David Marek to repeal Ordinance No. 25 & 25B and to refer to Ordinance No 103A (Subdivision Ordinance) for construction and building. Motion passed unanimously.

g. Executive Closed Session – Gov. Code Sec. 551.087, Deliberation Regarding Economic Development Negotiations. Council went into Executive Closed Session at 8:33pm.

h. Reconvene from Executive Closed Session

Council reconvened into regular session at 8:59pm. Motion by Councilmember Jimmy Lavergne, second by Debora Boren to approve working on Commercial and multi-home Permitting process and fees. Motion passed unanimously,

i. Future Agenda Items

Commercial & multi-home permitting process and fees

Code Enforcement

RFQ for Attorney

Collapsed Culvert issue at Railroad across from Nature Park

10 Adjourn Meeting

Mayor Little adjourned the meeting at 9:03pm.

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Preston Little, Mayor

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Sheila Moseley, City Secretary

ATTEST:

## Public Works Report

February 2025

Worked on light fixtures in PD weight room. Installed new A/C unit in PD weight room. Repaired leak in roof above PD weight room. Checked reported sewer issue at 6418 Guyler (customers line) and 6714 Harry. Looking for dog at 6614 Guyler. Marking utilities for ditch cleaning crew on Barbara, Margie, Deanna St. and Columbus. Repaired water leak at 6413 Guyler. Flushed out culvert at 111 N. 2<sup>nd</sup> St. and 731 Columbus. Repaired leaking drain in PD break room. Filled in sink hole on S. 1<sup>st</sup> St. between Commerce and Gresham (collapsed RCP culvert), installed new culvert pipe crossing alley at S. 1<sup>st</sup> between Commerce and Gresham. Cleaned ditch in the area to Gresham for positive draining. Bladed Marek, Harry, Railroad and Guyler (from 10<sup>th</sup> to 11<sup>th</sup>). Bladed alley between Commerce and Gresham from S. 1<sup>st</sup> to S. 4<sup>th</sup>, and 11<sup>th</sup> St. Mowed City Hall and started mowing in town. Rewrapped tubing and pipe at Well 2, continuous monitoring well 2 during freeze event. Building a permanent enclosure to help protect sensitive piping during freezing weather. Worked on Chlorine room at WWTF. PM on Generators. Disconnects and re-connects. Checked for reported water leak at 6699 Marek St. (customers responsible -tenant and owner was notified and water was turned off).

Water- Freezing event during week of the 17<sup>th</sup>. Continually monitoring to prevent interruptions in service. Public Works repaired LoveJoy connector on booster pump that went out during freeze. Building a more permanent structure (instead of tarps) with expectations of preventing future issues. Currently working on an issue with ATS (automatic transfer switch) at well 2. The system appeared to hold up during freeze with the exception of some 1/8"-1/4" tubing that developed ice preventing the system to function in automatic mode (public works along with EDK monitored and made sure system was operating. Meeting was held with Befco engineering, Mercer Controls to discuss adding additional SCADA with immediate notification to Public Works when there are alarms. Befco hopes to have an update for the council meeting.

Wastewater collection and treatment- Effluent treatment averaging 90,000 gallons daily. One pump at westgate lift station acting up, changed flapper in check valve working better will need to change out check valve housing. Will be replacing regenerative blower pump, when received from supplier, at WWTF.



## Fire Hydrants Flushing Locations

Feb-25

Wallis, Tx

Locations	Date	Variation	Beginning	Ending
Gresham & FM 1952	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
South 4th & Gresham	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
South 4th & Dubose (fire plug)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
6027 Dubose (Alleyway Behind House)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
507 South 6th	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Behind Silva Automotive	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
217 South 6th	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
South 8th (alley)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
South 8th & Gresham	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
South 8th & Demel	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
South 9th & Henry	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
5321 Demel	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Commerce & FM 1952	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red

NBC Oil (by fence)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Lake Court Drive	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Lake Circle Drive	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Lakeview Drive (end of street)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
North 11th (end of Alley)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
North 9th & Railroad	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Cleanout @ 6112 Guyler	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Rogers Street (@end)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
HWY 1093 E (s-curve meter box)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
334 1093 E (past last driveway)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Elm Street & Becky ln (Fire Plug)	27-Feb	<input type="checkbox"/> 10 Minutes	<input type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input checked="" type="checkbox"/> 20 Minutes	<input checked="" type="checkbox"/> Red	<input type="checkbox"/> Red
South 1st & Darlene (Fire Plug)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Heritage Square Apartments (Fire Plug)	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Anita ln & Elm	27-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red

HWY 60 Duplex	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
HWY 60 & Commerce (Fire Plug)	28-Feb	<input type="checkbox"/> 10 Minutes	<input type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input checked="" type="checkbox"/> 20 Minutes	<input checked="" type="checkbox"/> Red	<input type="checkbox"/> Red
Pirie Harbgor (Fire Plug)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
West Front (Fire Plug)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Garden Row (center)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
7024 Leanne	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
7025 Leanne	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Norcross Rd (right side)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Woods Lane (End)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Hwy 36 (front of park)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
6538 Railroad (deadend)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
739 Columbus Rd	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Margie Street	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Barbara Street	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red

Deanna Street (behind water well 2)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Markek Rd (@Driveway)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Corner of Columbus and Marek Rd	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Ash (end)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
City Hall PD Garage	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Guyler & Ceder	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Sewer Treatment Plant	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
City Meat Market on HWY 36	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
N 10th (fire plug)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Wallis Concrete (Fire Plug)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
Brazos High School (fire plug)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red
5639 Polak (Fire Plug)	28-Feb	<input checked="" type="checkbox"/> 10 Minutes	<input checked="" type="checkbox"/> Clear	<input checked="" type="checkbox"/> Clear
		<input type="checkbox"/> 20 Minutes	<input type="checkbox"/> Red	<input type="checkbox"/> Red

## Fuel Log

[illegible]

	A	B	C	D	E	F	G
1		PUBLIC WORKS - WORK ORDER LOG					
2							
3	Work Order #	Project Description	Requested by	Work Order Request Date	Project Start Date	Completion Date	Notes
4							
5							
6							
7	12/15/2023	Two water taps -Separate Multi unit Dwellings	Bill Young	12/15/2023			this will require boring under hwy60
8	01-2024-03	Clean out Culverts Guyler & Railroad & 8th	Barnes	1/29/2024			
9	01-2024-04	Clean out ditch at 507 S 6th	D. Marek	1/29/2024			
10	02-2024-07	Identify and clean ditches/culverts on Church & Birch that					Completed by MIT-Grant Contractor
11		need to be cleaned	Mayor	2/3/2024			Covered by MIT-Grant Not Complete, No designated burn area
12	5-2024-22	Clean our dying trees at Mynarik Park along property line					
13		on grass farm side	Mayor	4/17/2024			
14	10-2024-33	install Culvert 5414 Demel	L. Chiquito	10/7/2024	12/17/2024	12/18/2024	
15	12-2024-34	jet sewer line at 501 S First St - Mike Searce	Mike Searce	12/26/2024			
16	01-2025-01	Repair white picket Wallis Sign at SH60 & Legion	Belinda Hafin	1/6/2025	1/28/2025	1/28/2025	
17	01-2025-02	Fill large pot hole at 6609 Harry	Mr. Delgado	1/23/2025	2/12/2025	2/12/2025	
18	01-2025-03	Fill pot holes on Legion Rd by Donut Shop	Kim-Shop owner	2/3/2025	2/6/2025	2/6/2025	
19							
20							
21							
22							
23							
24							
25							
26							
27							

## WALLIS PD COUNCIL REPORT

February 2025

1. Calls For Service: 45
2. Assist: 6
3. Investigations Worked: 4
4. Felony Arrest: 1
5. Misdemeanor Arrest: 3
6. Traffic Citations: 201
7. Traffic Warnings: 120

February 1 – 200 Block of North 2<sup>nd</sup>, Report of Fraud

February 1 – Wallis PD, Request to speak to Officer

February 2 – 5900 Block of Railroad, 911- Hang-up

February 2 – 600 Block of Barbara, Welfare Concern

February 2 – 3100 Block of Austin Colony Rd, Noise Disturbance

February 3 – 6600 Block of Guyler, Harassment

February 4 – 6000 Block of Guyler, Request to speak to Officer

February 6 – Hwy 36 @ Mixville, Suspicious Vehicle

February 6 – 400 Block of South 4<sup>th</sup>, Request to speak to Officer

February 6 – 200 Block of North 1<sup>st</sup>, Damage to Property

February 7 – Commerce @ Hwy 60, Reckless Driver

February 7 – Wallis PD, Request to speak to Officer

February 8 – 15000 Block of Hwy 36, Vehicle Pursuit

WALLIS PD COUNCIL REPORT

February 9 – 6100 Block of Bowers, Animal Complaint

February 9 – 6300 Block of Commerce, Traffic Stop leading to the arrest of  
Marc Nino for Unlawfully Carrying a Weapon, and Possession of  
Marijuana

February 11 – 500 Block of Darlene, Damage to Property

February 11 – 1700 Block of Columbus Rd, Suspicious Person

February 12 – 6400 Block of Commerce, Medic Call

February 14 – 7600 Block of Hwy 60, Disturbance

February 15 – 6900 Block of Commerce, Suspicious Person

February 16 – 6100 Block of Commerce, Reckless Driver

February 16 – 16000 Block of Hwy 36, Damage to Property

February 17 – 6300 Block of Commerce, Traffic Stop leading to the arrest of Victor  
Alcala for Felony Tampering with Evidence, and Possession of  
Marijuana

February 17 – 6800 Block of Guyler, Transport

February 18 – 6600 Block of Hwy 60, Suspicious Person

February 18 – 6500 Block of Railroad, Report of Fraud

February 18 – 300 Block of Lakeview, Animal Complaint

February 18 – 6000 Block of Guyler, CPS requested Welfare Check

February 18 – 6200 Block of Rogers, Scam Reported

February 18 – Wallis PD, Request to speak to Officer

February 18 – 6000 Block of Commerce, Trespasser on Train



## WALLIS PD COUNCIL REPORT

February 20 – 5600 Block of Guyler, Welfare Concern

February 21 – 16000 Block of Hwy 36, Terroristic Threat

February 22- 5400 Block of Commerce, Traffic Stop with individual being cited for  
Drug Paraphernalia

February 24 – 6000 Block of Guyler, Report of Forgery

February 25 – 600 Block of Columbus Rd, Report of Fraud

February 25 – Wallis PD, Sex Offender Registration

February 26 – 300 Block of Dogwood, Animal Complaint

February 26 – 600 Block of Margie, Loose Horse

February 27 – Wallis PD, Sex Offender Registration

February 27 – 300 Block of Legion, Escort

February 27 – 6600 Block of Commerce, Suspicious Vehicle

February 28 – Wallis PD, Request to speak to Officer

February 28 – Commerce @ Hwy 60, Subjects on Train Tracks

February 28 – 1600 Block of Willow Rd, Suspicious Person

## March 2025 Council Meeting

February 18th

Answered questions city attorney provided in reference to ordinance violations.

February 19th

Met with the District Attorney Office to discuss new Policies and Procedures.

February 21st

Met with FEMA to further discuss possible grant for PD/City Hall generator.

February 24th

Food Drive

February 28th

Made contact with City of Fulshear's Code Enforcement Officer and discussed the probability about him working for the City of Wallis on a per call basis. Subject was very interested and I ask him to put together a pay rate that he may find fair to the city and himself.

March 3rd

Made contact with Rise Broad Band due to the internet not functioning at the City Barn. Rise made location to the city barn and resolved the issue.

March 5th

Began to work on Maternity Leave Policy for the City of Wallis. In the process of obtaining Rosenberg, Sealy, and the City of Fulshear's policy. Plan to present at next Council Meeting for discussion and approval.

March 6th

Worked on resolution to get passed through council for purchasing items through Texas Smart Buy. This consist of a \$100.00 membership fee per year. The purchasing through Smart Buy is now required to purchase DWI Kits, Drug Test Kits, etc... through the Texas Department of Public Safety. There is also several other items that can be purchased through Smart Buy that are not related to Police items. I will provide Council with a list of items that the City as a whole can purchase at a reduced rate.

Attended July 4th Board meeting.

March 7th

Again, worked with Rise Broadband with issues with connectivity in Building C.

March 10th

Received call from citizen that fiber optic workers covered a ditch up in Lakeview. Notified Public Works and they fixed the issue.

March 11th

Contacted Frontier due to citizen not receiving service to his residence after main line had been run in front of his home. Waiting on reply from Frontier. Update – Issue has been resolved. Citizen will be obtaining service.

On this same date I met with Youth and Family Services and discussed their use of the Community Room along with their services that they will provide our citizens.



## CITY OF WALLIS MUNICIPAL COURT

### February 2025 activity

• Citations filed	233
• Total Cases Disposed	228

Driver Safety Course: 34 disposed cases

Deferred Disposition: 52 disposed cases

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TOTAL COLLECTED	\$44,761.54
STATE'S PORTION	\$18,433.87
CITY'S PORTION	\$26,327.67

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# CITY OF WALLIS

## **PROFIT & LOSS BUDGET PERFORMANCE REVIEW**

CITY OF WALLIS - GENERAL

CITY OF WALLIS - WATER & SEWER

MYNARIK PARK

FOR PERIOD: OCTOBER 1, 2024 THRU FEBRUARY 28, 2025

PRESENTED TO COUNCIL ON MARCH 19, 2025

## CITY OF WALLIS - GENERAL

		2023.2024 ACTUALS	2024-2025 BUDGET	2024-2025 CURRENT
	REVENUE: GENERAL/ADMIN			
1-51101	AD VALOREM TAXES - M & O	\$ 566,450.91	\$ 622,949.00	\$ 582,654.63
1-51103	DELINQUENT TAXES	\$ 11,452.05	\$ 12,000.00	\$ 1,478.28
1-51105	PENALTY & INTEREST	\$ 5,340.00	\$ 3,000.00	\$ 1,266.02
1-51106	TAX CERTIFICATES	\$ 2,338.94	\$ 20.00	\$ 5.00
1-51201	CITY SALES TAX	\$ 267,291.10	\$ 266,688.72	\$ 116,023.98
1-51202	MIXED BEVERAGE TAX	\$ 2,389.56	\$ 2,200.00	\$ 935.36
1-51203	HOTEL OCCUPANCY TAX	\$ -	\$ 15,000.00	\$ -
1-51301	FRANCHISE TAX FEE	\$ 53,771.76	\$ 49,500.00	\$ 23,908.25
1-53101	MOBILE HOME PARK FEES	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00
1-53102	LICENSE FEE/LIQUOR	\$ 987.50	\$ 650.00	\$ 835.00
1-53103	CULVERT FEES	\$ 250.00	\$ 500.00	\$ 852.00
1-53104	CONTRACTOR REGISTRATION FEE	\$ 1,600.00	\$ 1,000.00	\$ 600.00
1-53105	PERMITS & INSPECTION FEES	\$ 19,143.86	\$ 15,000.00	\$ 7,121.12
1-53106	HUMANE DEPT FEES	\$ 245.00	\$ 200.00	\$ -
1-56105	EDC REIMBURSEMENT - STREET LIGHTS	\$ 6,100.00	\$ 6,100.00	\$ -
1-56108	EDC REIMBURSEMENT - ADMINISTRATION	\$ 1,400.00	\$ 1,400.00	\$ -
1-56115	LEASES & RENTALS	\$ 5,500.00	\$ 6,050.00	\$ 2,700.00
1-56116	COMMUNITY ROOM RENTAL	\$ 200.00	\$ 500.00	\$ 100.00
1-56121	INTEREST INCOME	\$ 7,129.68	\$ 5,000.00	\$ 1,647.09
1-56123	SALES OF ASSETS	\$ -	\$ -	\$ -
1-56149	MISCELLANEOUS REVENUE	\$ 13,667.33	\$ -	\$ 5.00
1-56151	HIGHER EDUCATION LOAN CONDUIT FEE	\$ -	\$ -	\$ -
1-56155	STREET DEPT. INCOME	\$ -	\$ -	\$ -
100	PSA HERITAGE	\$ 18,000.00	\$ 18,000.00	\$ 14,459.92
3-55104	AMERICAN RESCUE FUND ACT (NON GRANT FUNDS)	\$ 2,060.19	\$ -	\$ -
3-55101	GLO 19-076-039-B692-GRANT FUND	\$ -	\$ -	\$ -
3-55106	GLO 20-065-05-C115 - GENERATORS-GRANT FUND	\$ 75,886.79	\$ -	\$ -
3-55105	CDBG MIT 22-085-054-D311-GRANT FUND	\$ 338,192.42	\$ 2,886,460.98	\$ 530,360.64
3-55105	CDBG MIT 22-085-054-D311 EDC PORTION	\$ -	\$ 18,735.00	\$ -
3-55107	CDBG 21-0196 DOWNTOWN-GRANT FUND	\$ 200,926.55	\$ 115,516.68	\$ 57,199.31
3-55107	CDBG 21-0196 DOWNTOWN EDC PORTION PAID 9/9	\$ -	\$ 52,500.00	\$ 42,997.48
3-55108	CPC 21-0544 PLANNING & CAPACITY (HALF REVENUE)	\$ 44,608.00	\$ -	\$ -
3-55109	CDV21-0120	\$ 24,250.00	\$ -	\$ -
HOME	HOME PROGRAM REIMBURSEMENT 2022-2023	\$ -	\$ 3,058.00	\$ -
	TOTAL REVENUE: GENERAL/ADMIN	\$ 1,670,321.64	\$ 4,103,168.38	\$ 1,386,289.08
	REVENUE: POLICE DEPARTMENT			
4-55101	COPS GRANT	\$ -	\$ 69,257.00	\$ -
4-55102	BODY CAMERA GRANT	\$ -	\$ 27,700.00	\$ -
4-55103	FLOCK CAMERA GRANT	\$ -	\$ 23,100.00	\$ -
4-55104	DJ EDWARD BYRNE MEMORIAL GRANT	\$ -	\$ 95,345.00	\$ 19,069.00
4-55107	CRIME VICTIMS GRANT-SALARY	\$ 62,865.00	\$ 62,865.00	\$ 26,193.75
4-56121	INTEREST INCOME	\$ 1,941.33	\$ 1,000.00	\$ 717.27
4-56123	SALE OF ASSETS	\$ -	\$ -	\$ -
4-56149	MISCELLANEOUS REVENUE	\$ 8.10	\$ -	\$ -
	DONATIONS	\$ -	\$ -	\$ 4,100.00
	KIDS, COPS AND CHRISTMAS	\$ 3,000.00	\$ -	\$ 1,750.00
	LEOSE INCOME	\$ 2,189.82	\$ -	\$ 989.85
	FOREFEITURE	\$ -	\$ -	\$ -
	WARRANT POOL FEES	\$ 400.16	\$ -	\$ 87.53
	TOTAL REVENUE: POLICE DEPARTMENT	\$ 70,404.41	\$ 279,267.00	\$ 52,907.40

## CITY OF WALLIS - GENERAL

		2023.2024 ACTUALS	2024-2025 BUDGET	2024-2025 CURRENT
	REVENUE: MUNICIPAL COURT			
5-54101	FINES	\$ 544,547.93	\$ 685,000.00	\$ 221,853.63
5-56121	INTEREST INCOME	\$ 2,830.31	\$ 1,500.00	\$ 566.27
5-56125	MVBA	\$ 14,479.34	\$ 18,000.00	\$ 3,032.70
5-56149	MISCELLANEOUS REVENUE	\$ -	\$ -	\$ -
	TOTAL REVENUE: MUNICIPAL COURT	\$ 561,857.58	\$ 704,500.00	\$ 225,452.60
	TOTAL REVENUE	\$ 2,302,583.63	\$ 5,086,935.38	\$ 1,664,649.08
	EXPENSE: GENERAL/ADMIN			
1-61100	LONGEVITY	\$ 140.06	\$ 131.60	\$ 131.60
1-61101	SALARIES W/PART-TIME ADMINISTRATOR	\$ 67,449.91	\$ 68,025.60	\$ 28,691.66
1-61104	OVERTIME	\$ -	\$ -	\$ -
1-61201	SOCIAL SECURITY	\$ 4,180.86	\$ 4,217.59	\$ 1,778.91
1-61203	MEDICARE	\$ 977.97	\$ 986.23	\$ 416.06
1-61205	STATE UNEMPLOYMENT TAX-SUI	\$ 117.03	\$ 248.00	\$ 106.01
1-61207	WORKERS COMPENSATION	\$ 1,563.90	\$ 1,243.52	\$ 333.80
1-61209	GROUP INSURANCE	\$ 9,581.40	\$ 10,100.81	\$ 6,372.08
1-61211	RETIREMENT BENEFITS	\$ 3,965.93	\$ 4,081.55	\$ 1,721.53
1-61615	ECON DEV CORP (CITY SALES TAX EDC PORTION)	\$ 74,494.95	\$ 88,900.00	\$ 37,719.14
1-62101	AUDIT FEES	\$ 10,533.33	\$ 10,500.00	\$ 9,588.75
1-62107	LEGAL FEES	\$ 47,775.15	\$ 20,000.00	\$ 897.50
1-63101	CONTRACT LABOR - JANITORIALSVC	\$ 2,795.00	\$ -	\$ -
1-63105	HONORARIUM	\$ -	\$ -	\$ -
1-63111	APPRAISAL DISTRICT FEES	\$ 18,187.00	\$ 18,177.00	\$ 11,080.25
1-63113	TAX COLLECTION FEES	\$ -	\$ -	\$ -
1-64103	OFFICE SUPPLIES	\$ 2,432.69	\$ 2,500.00	\$ 1,118.22
1-64105	POSTAGE	\$ 938.42	\$ 1,200.00	\$ 230.23
1-64109	INSPECTION FEES	\$ 12,958.09	\$ 15,000.00	\$ 4,444.66
1-64113	OTHER SUPPLIES	\$ 498.17	\$ 750.00	\$ 279.90
1-64304	OFFICE EQUIPMENT- PURCHASES	\$ -	\$ 1,000.00	\$ -
1-64305	OFFICE EQUIPMENT - MAINT & REPAIR	\$ 737.10	\$ 1,500.00	\$ -
1-64306	OFFICE EQUIPMENT - COPIER LEASE	\$ 5,153.79	\$ 3,800.00	\$ 1,230.70
1-64307	BUILDING - MAINT & REPAIR	\$ 43,063.96	\$ 30,000.00	\$ 417.06
1-64401	TELEPHONE LAND LINE	\$ 2,485.62	\$ 1,433.28	\$ 596.38
1-64403	ELECTRICITY	\$ 2,425.69	\$ 2,000.00	\$ 450.22
1-64501	INSURANCE - GEN LIAB/REAL & PERSONAL	\$ 9,128.77	\$ 6,907.52	\$ 2,221.25
1-64502	INSURANCE - ERRORS & OMISSION	\$ 3,007.50	\$ 2,349.00	\$ 658.50
1-64601	DUES & MEMBERSHIP	\$ 2,444.38	\$ 2,500.00	\$ 1,595.35
1-64605	SUBSCRIPTIONS	\$ 4,237.64	\$ 2,500.00	\$ 927.72
1-64701	TRAVEL & TRAINING EXPENSE	\$ -	\$ 500.00	\$ 500.00
1-64901	ADVERTISING EXPENSE	\$ 2,725.88	\$ 1,500.00	\$ 1,150.00
1-64907	ELECTION EXPENSE	\$ 876.34	\$ 750.00	\$ -
1-64923	MISCELLANEOUS EXPENSE	\$ 3,379.00	\$ 500.00	\$ 28,040.01
1-67103	NATURAL GAS	\$ 547.39	\$ 720.00	\$ 435.75
1-68106	WEBSITE & YEARLY MAINTENANCE	\$ 1,650.00	\$ 1,650.00	\$ -
1-68107	SOFTWARE LICENSE INTUIT	\$ -	\$ 1,922.00	\$ -
COWLOC	LINE OF CREDIT	\$ 375.00	\$ 7,200.00	\$ 6,991.61
200	PSA HERITAGE	\$ 1,755.00	\$ 18,000.00	\$ 1,695.08
1-69104	AMERICAN RESCUE FUND ACT	\$ 8,972.50	\$ -	\$ -
1-69104	CDBG-MIT 22-085-054-D311 Drainage Part-GRANT FUND	\$ 179,758.20	\$ -	\$ -
GRANT	CDBG-MIT 22-085-054-D311 Sewer Part-GRANT FUND	\$ 158,434.22		\$ -



## CITY OF WALLIS - GENERAL

		2023.2024 ACTUALS	2024-2025 BUDGET	2024-2025 CURRENT
1-69104	GLO 20-065-035-C115 - GENERATORS-GRANT FUND	\$ 75,886.79	\$ -	\$ -
3-61106	CDBG 21-0196 DOWNTOWN-GRANT FUND	\$ 200,926.55	\$ 115,516.68	\$ 57,199.31
3-61106	CDBG 21-0196 DOWNTOWN CITY/PAID BY EDC	\$ -	\$ 52,500.00	\$ 28,107.44
3-66107	CPC 21-0544 PLANNING & CAPACITY (HALF EXPENSE)	\$ 44,608.00	\$ -	\$ -
	CDV21-0120-GRANT FUND	\$ 24,250.00		\$ -
	TOTAL EXPENSE: GENERAL/ADMIN	\$ 1,035,419.18	\$ 500,810.38	\$ 237,126.68
	EXPENSE: STREET DEPARTMENT			
2-61100	LONGEVITY	\$ 180.48	\$ 203.04	\$ 203.04
2-61108	SALARY	\$ 54,255.09	\$ 52,944.76	\$ 23,211.97
2-61107	OVERTIME	\$ 5,023.79	\$ 5,616.00	\$ 1,838.74
2-61201	SOCIAL SECURITY	\$ 3,684.47	\$ 3,285.68	\$ 1,555.73
2-61203	MEDICARE	\$ 861.79	\$ 768.43	\$ 363.87
2-61205	STATE UNEMPLOYMENT TAX-SUI	\$ 117.05	\$ 248.50	\$ 112.62
2-61207	WORKERS COMPENSATION	\$ 1,563.90	\$ 1,243.52	\$ 333.80
2-61209	GROUP INSURANCE	\$ 9,581.40	\$ 10,100.81	\$ 5,062.08
2-61211	RETIREMENT BENEFITS	\$ 3,565.60	\$ 3,179.69	\$ 1,505.55
2-63101	CONTRACT LABOR	\$ -	\$ -	\$ -
2-64107	UNIFORMS	\$ 1,782.58	\$ 1,500.00	\$ 751.67
2-64111	STREET SIGNS	\$ 838.00	\$ 2,000.00	\$ 791.25
2-64201	MACHINERY FUEL - DIESEL	\$ 5,392.12	\$ 4,500.00	\$ 1,339.42
2-64203	EFLEET	\$ 13,522.19	\$ 12,900.00	\$ 5,076.81
2-64303	STREET MAINTENANCE	\$ 15,764.54	\$ 15,000.00	\$ -
2-64307	EQUIPMENT MAINT & REPAIR	\$ 10,703.23	\$ 40,000.00	\$ 2,520.79
2-64310	MOSQUITO CONTROL	\$ 1,132.86	\$ -	\$ -
2-64311	TOOL PURCHASES	\$ 268.93	\$ 1,700.00	\$ 428.78
2-64405	STREET LIGHTS	\$ 37,595.81	\$ 30,000.00	\$ 12,843.12
2-64503	INSURANCE - AUTO LIAB & DAMAGE	\$ 4,192.30	\$ 3,275.72	\$ 916.58
2-64504	INSURANCE - MOBILE EQUIPMENT	\$ 542.25	\$ 443.00	\$ 99.25
2-64915	CITY BEAUTIFICATION	\$ -	\$ -	\$ -
2-64923	MISCELLANEOUS EXPENSE	\$ -	\$ -	\$ 330.00
2-66501	CAPITAL EXPENDITURE	\$ 18,083.76	\$ 18,000.00	\$ 6,775.57
2-69103	STREET IMPROVEMENTS	\$ -	\$ -	\$ -
2-69105	DRAINAGE IMPROVEMENTS	\$ 1,020.94	\$ 10,000.00	\$ -
2-69107	BRIDGE IMPROVEMENTS	\$ -	\$ -	\$ -
GRANT	CDBG MIT 22-085-054-D311-GRANT FUND	\$ -	\$ 2,886,460.98	\$ 570,198.17
GRANT	CDBG MIT 22-085-054-D311 EDC PORTION	\$ -	\$ 18,735.00	\$ -
GRANT	CDBG MIT 22-085-054-D311 CITY PORTION	\$ -	\$ 18,735.00	\$ -
	TOTAL EXPENSE: STREET DEPARTMENT	\$ 189,673.08	\$ 3,103,370.13	\$ 636,258.81
	EXPENSE: POLICE DEPARTMENT			
4-61100	LONGEVITY	\$ 877.96	\$ 823.62	\$ 737.14
4-61101	COPS GRANT	\$ -	\$ 59,257.48	\$ -
4-61101	SALARIES W/O GRANT EMPLOYEES	\$ 518,172.31	\$ 393,515.20	\$ 158,391.46
4-61101	DJ BYRNE SALARY	\$ -	\$ 66,268.80	\$ 30,576.00
4-61101	VICTIM'S GRANT SALARY	INACTIVE	\$ 61,984.00	\$ 28,608.00
4-61103	OFFICER CERTIFICATION PAY	\$ 5,975.00	\$ 6,000.00	\$ 2,275.00
4-61104	OVERTIME	\$ 52,678.23	\$ 10,500.00	\$ 6,854.26
4-61201	SOCIAL SECURITY	\$ 35,816.13	\$ 32,348.33	\$ 14,045.94
4-61203	MEDICARE	\$ 8,376.30	\$ 7,565.34	\$ 3,284.20
4-61205	STATE UNEMPLOYMENT TAX-SUI	\$ 1,057.03	\$ 1,988.00	\$ 1,056.76
4-61207	WORKERS COMPENSATION	\$ 12,511.60	\$ 9,948.16	\$ 2,670.52
4-61209	GROUP INSURANCE	\$ 71,765.06	\$ 80,907.29	\$ 37,157.23
4-61211	RETIREMENT BENEFITS	\$ 34,740.77	\$ 31,304.84	\$ 13,209.12

CITY OF WALLIS - GENERAL		2023.2024 ACTUALS	2024-2025 BUDGET	2024-2025 CURRENT
4-64103	OFFICE SUPPLIES	\$ 1,868.11	\$ 2,500.00	\$ 603.14
4-64105	POSTAGE	\$ 68.00	\$ 75.00	\$ 8.73
4-64107	UNIFORMS	\$ 1,485.03	\$ 1,800.00	\$ 540.03
4-64112	AMMO	\$ 1,350.00	\$ 2,500.00	\$ -
4-64113	TASER/BODY CAM PACKAGE AXON	\$ -	\$ 15,000.00	\$ 23,408.90
4-64114	FLOCK CAMERA WITH FLOCK CAMERA GRANT	\$ 9,450.00	\$ 23,100.00	\$ 4,500.70
4-64201	FUEL	\$ 26,593.42	\$ 24,000.00	\$ 6,856.05
4-64202	RADAR CALIBRATION EXPENSE	\$ 180.00	\$ 300.00	\$ -
4-64203	VEHICLE MAINT & REPAIR	\$ 12,451.88	\$ 6,500.00	\$ 1,843.77
4-64205	VEHICLE LEASE (EFLEET)	\$ 64,763.49	\$ 54,000.00	\$ 26,779.50
4-64301	EQUIPMENT PURCHASES	\$ 664.47	\$ 5,850.00	\$ -
4-64304	EQUIPMENT LEASE ICE MACHINE	\$ 2,150.00	\$ 2,652.00	\$ 1,075.00
4-64305	EQUIP MAINT & REPAIR ELECTRONIC	\$ -	\$ -	\$ -
4-64306	OFFICE EQUIPMENT - COPIER LEASE	\$ 1,878.71	\$ 2,200.00	\$ 495.47
4-64307	OFFICE BLDG MAINT & REPAIR	\$ 826.75	\$ 300.00	\$ 395.00
4-64401	TELEPHONE LAND LINE	\$ 3,570.38	\$ 1,433.28	\$ 399.36
4-64402	MOBILE DATA-CAD SYSTEM	\$ 3,645.44	\$ 3,240.00	\$ 1,559.92
4-64403	ELECTRICITY	\$ 2,425.69	\$ 1,951.56	\$ 450.22
4-64405	FOREFEITURE EXPENSE	\$ 169.90	\$ -	\$ -
4-64501	INSURANCE - GEN LIAB/LAW INFOR. LIAB	\$ 8,934.30	\$ 7,150.00	\$ 1,784.30
4-64503	INSURANCE - AUTO LIAB & DAMAGE/MOBILE	\$ 6,674.20	\$ 5,253.60	\$ 1,420.60
4-64601	DUES	\$ 1,749.00	\$ 2,000.00	\$ -
4-64605	SUBSCRIPTIONS	\$ 1,921.88	\$ 1,500.00	\$ 300.00
4-64606	IT SERVICES	\$ 3,595.64	\$ 3,000.00	\$ -
4-64701	TRAVEL & TRAINING EXPENSE	\$ 249.08	\$ 3,000.00	\$ -
4-64901	ADVERTISING EXPENSE	\$ -	\$ 100.00	\$ -
4-64903	JAIL USE-COUNTY	\$ -	\$ 500.00	\$ -
4-64923	MISCELLANEOUS EXPENSE	\$ 1,249.06	\$ 1,300.00	\$ 3.98
4-68105	SOFTWARE MAINTENANCE	\$ 4,087.47	\$ 15,000.00	\$ 2,439.12
	POLICE DONATIONS	\$ -	\$ -	\$ -
	POLICE LEOSE EXPENSE	\$ 400.00	\$ -	\$ -
	KID COPS & CHRISTMAS	\$ 1,582.66	\$ -	\$ 2,011.32
	POLICE FOREFEITURE	\$ -	\$ -	\$ -
	WARRANT POOL FEES	\$ -	\$ -	\$ -
4-69106	PUBLIC RELATIONS & MARKETING	\$ -	\$ 1,800.00	\$ -
4-69107	WEAPONS	\$ 693.18	\$ -	\$ -
4-69109	EQUIPMENT WARRANTY	\$ -	\$ -	\$ -
4-69110	OFFICE FURNITURE	\$ -	\$ -	\$ -
4-69111	HEALTH & SAFETY MEASURES	\$ -	\$ 1,500.00	\$ -
	TOTAL EXPENSE: POLICE DEPARTMENT	\$ 906,648.13	\$ 951,916.50	\$ 375,740.74
	EXPENSE: MUNICIPAL COURT			
5-21206	STATE FINE EXPENSE	\$ 231,006.13	\$ 331,000.00	\$ 45,706.53
5-21207	STATE FINE EXPENSE REPAYMENT	\$ 5,775.99	\$ 3,850.66	\$ 7,387.33
5-21243	MVBA EXPENSE	\$ 24,443.74	\$ 18,000.00	\$ -
5-21703	OMNI FEES	\$ 2,208.20	\$ 2,000.00	\$ 1,150.70
5-61100	LONGEVITY	\$ -	\$ 63.92	\$ 63.92
5-61101	SALARIES	\$ 95,884.01	\$ 100,708.50	\$ 42,607.41
5-61201	SOCIAL SECURITY	\$ 5,944.80	\$ 6,243.93	\$ 2,641.65
5-61203	MEDICARE	\$ 1,390.33	\$ 1,460.28	\$ 617.82
5-61205	STATE UNEMPLOYMENT TAX-SUI	\$ 345.03	\$ 497.00	\$ 201.42
5-61207	WORKERS COMPENSATION	\$ 3,127.86	\$ 2,487.04	\$ 667.62
5-61209	GROUP INSURANCE	\$ 19,975.37	\$ 20,201.62	\$ 10,970.02

## CITY OF WALLIS - GENERAL

		2023.2024 ACTUALS	2024-2025 BUDGET	2024-2025 CURRENT
5-61211	RETIREMENT BENEFITS	\$ 4,889.76	\$ 5,179.20	\$ 2,191.20
5-62101	AUDIT FEES	\$ 10,533.33	\$ 10,500.00	\$ 10,540.00
5-62109	LEGAL PROSECUTOR	\$ 7,562.50	\$ 7,500.00	\$ 2,781.25
5-62110	OFFICER COURT DUTY	\$ 720.00	\$ 1,000.00	\$ -
5-63101	CONTRACT LABOR-ASSOC JUDGE	\$ -	\$ -	\$ -
5-63102	CONTRACT LABOR-CODE ENFORCEMENT	\$ 4,280.06	\$ 5,000.00	\$ -
5-64103	OFFICE SUPPLIES	\$ 600.72	\$ 750.00	\$ 122.74
5-64105	POSTAGE/TEXT MESSAGING	\$ 513.08	\$ 1,000.00	\$ 381.40
5-64305	OFFICE EQUIPMENT MAINT (IT)	\$ 953.74	\$ 1,000.00	\$ -
5-64306	OFFICE EQUIPMENT - COPIER LEASE	\$ 967.77	\$ 1,140.00	\$ 400.00
5-64401	TELEPHONE LAND LINE	\$ 4,486.86	\$ 1,433.28	\$ 399.28
5-64403	ELECTRICITY	\$ 2,425.87	\$ 2,000.00	\$ 450.22
5-64601	DUES & MEMBERSHIP	\$ -	\$ 100.00	\$ -
5-64701	TRAVEL & TRAINING EXPENSE	\$ 1,924.20	\$ 1,000.00	\$ 600.00
5-64905	JURY DUTY EXPENSE	\$ 250.00	\$ 500.00	\$ -
5-64923	MISCELLANEOUS EXPENSE	\$ -	\$ 200.00	\$ -
5-68105	SOFTWARE MAINTENANCE	\$ 6,032.89	\$ 18,000.00	\$ 17,955.09
5-68108	TRANSFER TO BLDG SEC & TECH FUND	\$ 27,521.18	\$ 27,000.00	\$ 10,866.96
	TOTAL EXPENSE: MUNICIPAL COURT	\$ 463,763.42	\$ 569,815.43	\$ 158,702.56
	EXPENSE: FIRE DEPARTMENT			
6-64403	ELECTRICITY	\$ 3,390.50	\$ 2,500.00	\$ 758.40
6-64501	GENERAL MAINTENANCE & OPERATION	\$ -	\$ -	\$ -
6-67103	NATURAL GAS	\$ 1,536.81	\$ 1,500.00	\$ 818.02
	TOTAL EXPENSE: FIRE DEPARTMENT	\$ 4,927.31	\$ 4,000.00	\$ 1,576.42
	EXPENSE: HUMANE DEPARTMENT			
7-64101	OPERATING SUPPLIES	\$ 537.47	\$ 750.00	\$ 70.97
7-64105	DOG POUND	\$ -	\$ 100.00	\$ -
7-64200	CONTRACT LABOR-ANIMAL CONTROL	\$ -	\$ -	\$ -
7-64701	TRAINING & TRAVEL EXPENSE	\$ -	\$ -	\$ -
7-64923	MISCELLANEOUS EXPENSE	\$ -	\$ -	\$ -
7-65000	VETERINARIAN EXPENSE	\$ 590.00	\$ 200.00	\$ -
	TOTAL EXPENSE: HUMANE DEPARTMENT	\$ 1,127.47	\$ 1,050.00	\$ 70.97
	TOTAL EXPENSE	\$ 2,601,558.59	\$ 5,130,962.44	\$ 1,409,476.18
	BUDGET SURPLUS (DEFICIT)	\$ (298,974.96)	\$ (44,027.06)	\$ 255,172.90

CITY OF WALLIS - WATER & SEWER				
		2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 CURRENT
	REVENUE: WATER/SEWER			
52101	WATER SALES	\$ 230,024.05	\$ 257,302.10	\$ 100,649.40
52101	Bulk water sales	\$ -	\$ 75,000.00	\$ 2,174.50
52141	WATER TAP FEES	\$ 1,950.00	\$ 18,000.00	\$ 1,300.00
52143	RECONNECT FEES	\$ 6,750.00	\$ 6,500.00	\$ 2,350.00
52145	LATE FEES	\$ 13,820.61	\$ 11,000.00	\$ 5,253.24
52150	SALES TAX	\$ 13,339.42	\$ 13,100.00	\$ 6,043.08
52201	SEWER SALES	\$ 181,541.97	\$ 192,055.60	\$ 88,780.29
52241	SEWER TAP FEES	\$ 1,950.00	\$ 18,000.00	\$ 1,300.00
52250	WATER & SEWER EXTENTIONS	\$ -	\$ -	\$ -
52301	GARBAGE FEES	\$ 174,982.40	\$ 187,710.00	\$ 78,971.22
56121	INTEREST INCOME	\$ 2,206.23	\$ 1,800.00	\$ 461.43
56149	WATER SALES (TRANSFER)	\$ -	\$ 21,384.00	\$ 11,894.00
56149	SEWER SALES (TRANSFER)	\$ -	\$ 13,944.00	\$ -
GRANT	GLO 20-065-035-C115 GENERATORS-GRAN	\$ -	\$ -	\$ -
GRANT	CDBG 22-085-054-D311-GRANT FUND	\$ -	\$ 2,216,570.20	\$ 486,821.03
GRANT	CDBG 22-085-054-D311 EDC PORTION-GRAN	\$ -	\$ 10,296.00	\$ -
GRANT	21-22 CDBG TEXAS WATER WELL #1	\$ -	\$ 315,000.00	\$ -
GRANT	CPC21-0544 PLANNING-GRANT FUND	\$ -	\$ -	\$ -
	RESERVES	\$ -	\$ -	\$ -
	TOTAL: REVENUE	\$ 626,564.68	\$ 3,357,661.90	\$ 785,998.19
	EXPENSE: WATER/SEWER			
61100	LONGEVITY	\$ 641.08	\$ 592.20	\$ 592.20
61101	SALARIES	\$ 228,557.95	\$ 227,063.20	\$ 97,380.92
61104	OVERTIME	\$ 10,455.61	\$ 10,000.00	\$ 3,607.32
61201	SOCIAL SECURITY	\$ 14,829.50	\$ 14,077.94	\$ 6,271.83
61203	MEDICARE	\$ 3,468.05	\$ 3,292.50	\$ 1,466.69
61205	STATE UNEMPLOYMENT TAX-SUI	\$ 589.58	\$ 994.00	\$ 909.39
61207	WORKERS COMPENSATION	\$ 6,255.72	\$ 4,974.08	\$ 1,335.26
61209	GROUP INSURANCE	\$ 25,265.76	\$ 30,302.43	\$ 15,180.58
61211	RETIREMENT BENEFITS	\$ 14,230.27	\$ 13,623.82	\$ 5,592.55
62101	AUDIT FEES	\$ 10,533.34	\$ 10,500.00	\$ 9,588.75
62105	ENGINEERING FEES	\$ 4,400.00	\$ 10,000.00	\$ -
63101	ENVIRONMENTAL CONTRACTS	\$ 6,856.37	\$ 5,000.00	\$ 1,609.38
63102	LICENSE PERMITS	\$ 4,188.26	\$ 5,000.00	\$ 3,054.11
63103	CONTRACT LABOR W/S MAINTENANCE	\$ 78,000.00	\$ 72,000.00	\$ 24,000.00
63109	GARBAGE PICKUP	\$ 146,419.13	\$ 168,318.00	\$ 71,037.39
64101	OPERATING SUPPLIES	\$ 4,970.17	\$ 4,000.00	\$ 1,903.36
64103	OFFICE SUPPLIES	\$ 906.54	\$ 1,800.00	\$ 469.73
64104	SOFTWARE & MAINTENANCE	\$ 298.52	\$ 2,500.00	\$ -
64105	POSTAGE-WATER BILLS	\$ 4,447.03	\$ 5,000.00	\$ 3,679.50
64107	UNIFORMS	\$ 1,626.52	\$ 1,500.00	\$ 551.67
64108	SALES TAX EXPENSE	\$ 14,571.27	\$ 13,000.00	\$ 4,836.74
64109	CHEMICALS	\$ 6,340.17	\$ 7,000.00	\$ 1,104.24
64113	OTHER SUPPLIES	DELETE	\$ -	\$ -
64115	WATER CONSERVATION EXPENSE	\$ 3,267.81	\$ 5,500.00	\$ 1,069.27
64201	FUEL	\$ 8,195.30	\$ 9,000.00	\$ 1,283.39
64203	EFLEET	\$ 13,472.27	\$ 12,912.00	\$ 6,942.03
64204	EQUIPMENT PURCHASES	\$ 15.96	\$ 1,500.00	\$ -
64205	EQUIPMENT LEASE / RENTAL	\$ 2,906.50	\$ 5,600.00	\$ 1,075.00
64305	EQUIPMENT MAINT & REPAIR	\$ 6,491.40	\$ 7,000.00	\$ 1,822.58
64307	SYSTEM MAINT & REPAIR	\$ 53,949.15	\$ 40,000.00	\$ 15,297.60

CITY OF WALLIS - WATER & SEWER				
		2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 CURRENT
64308	WATER & SEWER EXTENTIONS	\$ 579.95	\$ 3,000.00	\$ -
64309	BUILDING MAINT & REPAIR	\$ 7,891.76	\$ 4,000.00	\$ 731.84
64311	TOOL PURCHASES	\$ 279.30	\$ 2,000.00	\$ 21.99
64402	TELEPHONE CELLULAR	\$ 851.20	\$ 1,004.00	\$ 251.30
64403	ELECTRICITY	\$ 40,701.29	\$ 39,400.00	\$ 8,616.47
64501	INSURANCE - SEWAGE BACKUP	\$ 618.75	\$ 495.00	\$ 123.75
64503	INSURANCE - AUTO LIAB & DAMAGE	\$ 4,192.29	\$ 3,275.72	\$ 916.57
64504	INSURANCE - MOBILE EQUIPMENT	\$ 542.25	\$ 443.00	\$ 99.25
64701	TRAVEL / TRAINING EXPENSE	\$ -	\$ 1,250.00	\$ -
64901	ADVERTISING EXPENSE	\$ 820.00	\$ -	\$ 70.00
64923	MISCELLANEOUS EXPENSE	\$ -	\$ 200.00	\$ 2.00
66501	CAPITAL OUTLAY EQUIPMENT	ZERO	\$ 20,000.00	\$ -
66502	CNH CAPITAL LOAN-CASE BACKHOE	ZERO	\$ -	\$ -
67103	ENTEX/NATURAL GAS	\$ 4,072.67	\$ 3,100.00	\$ 1,295.03
	REAL PROPERTY	\$ -	\$ 30,000.00	\$ 700.00
GRANT	GLO 20-065-035-C115 GENERATORS-GRAN	\$ -	\$ -	\$ -
GRANT	CDBG 22-085-054-D311 Sewer Facility\$158,41	\$ -	\$ 2,216,570.20	\$ 632,189.18
GRANT	CDBG 22-085-054-D311 CITY & EDC-GRANT	\$ -	\$ 20,592.00	\$ -
GRANT	21-22 CDBG TEXAS WATER WELL #1	\$ -	\$ 350,000.00	\$ -
GRANT	CPC21-0544 PLANNING-GRANT FUND	\$ 2,909.50	\$ -	\$ -
	TOTAL: EXPENSE	\$ 736,698.69	\$ 3,387,380.09	\$ 926,678.86
	BUDGET SURPLUS (DEFICIT)	\$ (110,134.01)	\$ (29,718.19)	\$ (140,680.67)

<b>MYNARIK PARK</b> <b>PO BOX 190</b> <b>WALLIS TX 77485</b>			<b>2023-2024</b> <b>ACTUALS</b>	<b>2024-2025</b> <b>BUDGET</b>	<b>2024-2025</b> <b>CURRENT</b>
<b>REVENUE: MYNARIK PARK</b>					
8-41000	MYNARIK PARK RENTAL FEES	\$ 690.00	\$ 1,000.00	\$ 200.00	
8-42000	JULY 4TH EVENT DONATIONS	\$ 11,875.00	\$ 11,000.00	\$ -	
8-43000	PARK EVENT INCOME	\$ 6,127.00	\$ 5,000.00	\$ -	
8-49000	INTEREST	\$ 22,090.07	\$ 12,000.00	\$ 6,319.21	
<b>TOTAL REVENUE: MYNARIK PARK</b>		<b>\$ 40,782.07</b>	<b>\$ 29,000.00</b>	<b>\$ 6,519.21</b>	
<b>EXPENSE: MYNARIK PARK</b>					
8-50001	ACCOUNTING & AUDIT FEES	\$ -	\$ -	\$ -	
8-50002	ARCHITECT / CONCEPTUAL DESIGN	\$ -	\$ -	\$ -	
8-50003	ENGINEERING SERVICES	\$ -	\$ -	\$ -	
8-50004	ENVIRONMENTAL CONTRACTS	\$ 2,287.21	\$ 2,000.00	\$ 1,649.79	
8-50005	LEGAL FEES	\$ -	\$ -	\$ -	
8-61101	SALARIES	\$ -	\$ -	\$ -	
8-61104	RETIREMENT	\$ -	\$ -	\$ -	
8-61201	SOCIAL SECURITY	\$ -	\$ -	\$ -	
8-61203	MEDICARE	\$ -	\$ -	\$ -	
8-61205	STATE UNEMPLOYMENT TAX-SUI	\$ -	\$ -	\$ -	
8-61206	WORKERS COMPENSATION	\$ -	\$ -	\$ -	
8-62101	EQUIPMENT PURCHASES	\$ -	\$ 750.00	\$ -	
8-62102	EQUIPMENT MAINT & REPAIR	\$ 1,836.91	\$ 2,000.00	\$ -	
8-62103	MACHINERY FUEL & DIESEL	\$ 1,500.00	\$ 1,500.00	\$ 1,312.40	
8-62105	OPERATING SUPPLIES	\$ 1,100.45	\$ 1,250.00	\$ -	
8-63101	BUILDING MAINT & REPAIR	\$ 1,751.28	\$ 1,500.00	\$ 299.81	
8-63102	ELECTRICITY	\$ 1,364.99	\$ 2,000.00	\$ 248.11	
8-63300	GROUNDS MAINTENANCE	\$ 602.72	\$ 3,000.00	\$ 65.00	
8-63301	ROAD MAINTENANCE	\$ -	\$ 5,000.00	\$ -	
8-63400	SECURITY SYSTEM	\$ 1,015.52	\$ 1,500.00	\$ 356.08	
8-64501	INSURANCE-REAL/PERS PROPERTY	\$ 7,616.09	\$ 5,882.52	\$ 1,739.63	
8-64502	INSURANCE-GENERAL LIABILITY	\$ 384.32	\$ 295.00	\$ 83.32	
8-64900	JULY 4TH EVENT	\$ 15,792.57	\$ 11,000.00	\$ -	
8-70000	CAPITAL IMPROVEMENTS-ROAD/PARKING	\$ -	\$ 60,000.00	\$ -	
8-80000	CAPITAL IMPROVEMENTS-PARK	\$ -	\$ 40,000.00	\$ -	
8-90000	CAPITAL IMPROVEMENTS	\$ -	\$ -	\$ -	
<b>TOTAL EXPENSE: MYNARIK PARK</b>		<b>\$ 35,252.06</b>	<b>\$ 137,677.52</b>	<b>\$ 5,754.14</b>	
<b>BUDGET SURPLUS (DEFICIT)</b>			<b>\$ 5,530.01</b>	<b>\$ (108,677.52)</b>	<b>\$ 765.07</b>

**Engineers' Monthly Report**  
**February 2025 Work**  
**CDBG-MIT Contract No. 22-085-054-D311**  
**City of Wallis**  
**Weishuhn Engineering, Inc./Wilson Engineering Company**

Storm Water (CID-02)

1. Completing Section D, Alternate Scope Work.
2. Implementing drainage ditch work in Section B.
3. No invoice this month.
4. Slow downs from rain and wet conditions.

Sanitary Sewer (CID-01)

1. Contractor is inquiring about the status of their Change Orders and latest invoices.
2. Contractor is having cash flow problems and City informed me of vendors sending liens to the City of Wallis. Grant Works and GLO please help us with this item.
3. Contractor has one crew working on the project.
4. Installing the 12" diameter gravity sewer by open cut on Columbus Road.
5. ~80% complete by total work billed on forthcoming Invoice 7.

Work Anticipated for Next Reporting Period

1. Inspect CID 02 Contractor Work as they restart Section D Alternate and Section B.
2. CID 01 Contractor will be replacing asphalt on streets affected by the work.
3. Contractor support during construction.

Concerns

1. None at this time provided we can keep the CID 02 contractor moving forward between property owner complaints and weather.

03/14/25

Update for Water Well #1 Grant

**From:** Bradley Loehr <[bradley@befcoengineering.com](mailto:bradley@befcoengineering.com)>

**Sent:** Friday, March 14, 2025 8:22 AM

**To:** [publicworks@wallistexas.org](mailto:publicworks@wallistexas.org); [weishuhnengineering@gmail.com](mailto:weishuhnengineering@gmail.com)

**Subject:** City of Wallis: MIT-Grant and Well #1 Grant

Good Morning, on the TDA TxCDBG Grant Water Well 1 Grant, I have received some updated pricing from Mercer Controls on Wednesday relating to Phases 1-2 of the Water Well 1 Plant & Water Plant 2. I need to make sure that Mercer has communicated Phase 1 pricing to J&S Water Wells to see about adding to contract by change order. Phase 2 need to study their pricing and then get with the City on timeframe for engineering, bidding & construction. I also need to calculate flow & head for new booster pumps at Water Plant 2 so that I can share with Mercer estimated Hp so they can add that pricing to Water Plant 2. Take care, Bradley



## City Secretary

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**From:** noreply@twdb.texas.gov  
**Sent:** Tuesday, March 11, 2025 11:08 AM  
**To:** cityclerk@wallistx.org; paula@lcmsinc.com; weishuhnengineering@gmail.com; mayor@wallistexas.org; cityclerk@wallistexas.org; publicworks@wallistexas.org; wallisedc@wallistexas.org  
**Subject:** TWDB PIF State Change

Hello,

You are receiving this message because you were listed as an entity contact, applicant or contributor to the following Project Information Form (PIF) record:

PIF No.: 16845  
Application ID: 2240215  
Entity: Wallis  
Project Name: Water System Improvements and Capacity Upgrades Project

This notice is to inform you that your PIF is listed as ACCEPTED.

A Texas Water Development Board (TWDB) staff member has reviewed your PIF and deemed it acceptable for inclusion in the DWSRF Intended Use Plan - Project Priority List.

The project will be posted for public comment and subsequently invited to apply upon completion of the public comment and response period. An application record has been created and will appear on the Dashboard of the Entity Contact listed on the PIF. All other Contributors must be assigned by the Entity Contact in the Application record.

Please be aware you may not submit the Application until the corresponding PIF record status has been changed to Invited.

If you feel like you have received this information in error, please contact TWDB by email at [dwsrf@twdb.texas.gov](mailto:dwsrf@twdb.texas.gov).

Thank you for utilizing the Online Loan Application system for your PIF record.

Sincerely,

Texas Water Development Board

## City Secretary

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**From:** noreply@twdb.texas.gov  
**Sent:** Thursday, March 13, 2025 9:41 AM  
**To:** cityclerk@wallistexas.org; venu.upadhyay@hrgreen.com; abello@hrgreen.com; paula@lcmsinc.com; mayor@wallistexas.org; publicworks@wallistexas.org; wallisedc@wallistexas.org  
**Subject:** TWDB PIF State Change

Howdy,

You are receiving this message because you were listed as an entity contact, applicant or contributor to the following Project Information Form (PIF) record:

PIF No.: 17097  
Application ID: 2263920  
Entity: Wallis  
Project Name: Wallis Wastewater Treatment Plant

This notice is to inform you that your PIF is listed as ACCEPTED.

A Texas Water Development Board (TWDB) staff member has reviewed your PIF and deemed it acceptable for inclusion in the CWSRF Intended Use Plan - Project Priority List.

The project will be posted for public comment and subsequently invited to apply upon completion of the public comment and response period. An application record has been created and will appear on the Dashboard of the Entity Contact listed on the PIF. All other Contributors must be assigned by the Entity Contact in the Application record.

Please be aware you may not submit the Application until the corresponding PIF record status has been changed to Invited.

If you feel like you have received this information in error please contact TWDB, by phone at 512-463-0991, or by e-mail at [financial\\_assistance@twdb.texas.gov](mailto:financial_assistance@twdb.texas.gov).

Thank you for utilizing the Online Loan Application system for your PIF record.

Sincerely,

Texas Water Development Board



# Texas SmartBuy Membership Program

## Resolution

State of Texas, County of Austin  
(County Entity Located In)

Whereas, the Texas Comptroller of Public Accounts is authorized to provide purchasing services for local governments pursuant to §§271.082 and 271.083 of the Local Government Code.

Whereas, the City Council  
(Enter Board of Directors, City Council, Commissioner's Court, School Board, etc.)

of The City of Wallis, is a:  
(Enter Name of Qualified Applicant/Entity)

### (Check One of the Following)

- |  |  |
|--|--|
| <input type="radio"/> Appraisal District                           | <input type="radio"/> Charter/Academy School                       |
| <input type="radio"/> Community Supervision/Corrections Department | <input type="radio"/> Council of Governments/Planning Commissions  |
| <input type="radio"/> County                                       | <input type="radio"/> Education Service Center                     |
| <input type="radio"/> Fire Prevention District                     | <input type="radio"/> Hospital District                            |
| <input type="radio"/> Judicial District                            | <input type="radio"/> Junior/Community College                     |
| <input type="radio"/> Library District                             | <input type="radio"/> Mental Health/Mental Disability Organization |
| <input checked="" type="radio"/> Municipality                      | <input type="radio"/> School District                              |
| <input type="radio"/> State-funded Assistance Organization         | <input type="radio"/> Texas Rising Star Care Provider              |
| <input type="radio"/> Special District                             | <input type="radio"/> Utility District                             |
| <input type="radio"/> Emergency Service                            | <input type="radio"/> Drainage                                     |
| <input type="radio"/> Housing                                      | <input type="radio"/> Municipal                                    |
| <input type="radio"/> Political Subdivision                        | <input type="radio"/> Special                                      |
| <input type="radio"/> Port or Transportation Authority             |  |
| <input type="radio"/> Workforce Development Board                  |  |

defined as an entity qualified to participate in the Texas SmartBuy Membership Program of the Texas Comptroller of Public Accounts pursuant to §271.081 of the Local Government Code.

Michelle Stavinoah and

Primary Contact and Title

David Moseley

Secondary Contact and Title

is/are authorized to execute all documentation for The City of Wallis pertaining to its participation in the  
(Entity Name)

Texas Comptroller of Public Accounts Cooperative Purchasing Program; and

Whereas, The City of Wallis acknowledges its obligation to pay annual participation fees established by the  
(Entity Name)

Texas Comptroller of Public Accounts.

Now, Therefore Be it Resolved, that request be made to the Texas Comptroller of Public Accounts to approve

The City of Wallis for participation in the Texas Comptroller of Public Accounts Cooperative Purchasing Program.  
(Entity Name)

Adopted this 19 day of March, 2025 by The City of Wallis  
(Entity Name)

By:

Signature of Chair

Printed Name and Title of Chair

Michelle Stavinoah

Signature of Primary Contact

Printed Name and Title of Primary Contact

David Moseley

Signature of Secondary Contact

Printed Name and Title of Secondary Contact



**Glenn Hegar**

Texas Comptroller of Public Accounts

Publication 96-1356-3 (09/22)

Entech Associates/Entech Signs Alpha LED, LLC	Stone (LED)
Enviast Universal SAPI De CV	Food Processing and Canvina Equipment and Supplies, Sanitary Cans and Ends
Ergonomics Workplace Solutions, LLC	Furniture, Ergonomic Seating and Computer Furniture and Accessories
Eventio Company Inc	Child Safety Seats
Exemile LLC	Office Furniture
FedEx Corporate Services, Inc.	Small Package Delivery Services
FIDIS Solutions Group, LLC	Food Products, Commissary
Fire And Life Safety America	Facilities Maintenance and Management
Firestop Protection Systems, Inc.	Facilities Maintenance and Management
First Data Merchant Services, LLC	Merchant Card Services
Flowers Baking Company of Denton LLC	Bread, Scheduled Deliveries
Flowers Baking Company of El Paso, LLC	Bread, Scheduled Deliveries
Flowers Baking Company of Houston LLC	Bread, Scheduled Deliveries
Flowers Baking Company of San Antonio, LLC	Bread, Scheduled Deliveries
Flowers Baking Company of San Antonio, LLC	Bakery Products Scheduled Deliveries
Flowers Baking Company of Tyler, LLC	Bread, Scheduled Deliveries
Foods Galore Inc.	Cafeteria Food Products
G T Distributors, INC.	Body Armor
G T Distributors, INC.	Law Enforcement Standard Apparel and Accessories
G T Distributors, INC.	Handgun, Rifle, and Shotgun Ammunition
Gala, LLC	Body Armor
Gala, LLC	Customized Uniforms (DPS)
Gala, LLC	Police, Correctional Facility And Security Access Equipment And Supplies
Gala, LLC	Uniform Accessories - Hats and Caps
Gator Moto Utility Vehicles and More LLC	Motor Scooters and Trucksters, Including All Terrain Types, Golf Carts, etc.
Gen-Tech, Inc.	Generators
Global Force USA, Inc.	Guard and Security Services
Global Industries, Inc.	Office Furniture
Global Water Technology, Inc.	Water Treatment Chemicals
Go Green Tire LLC	Removal and Disposal of Whole Scrap Tire and Scrap Tire Rubber
Good Source Solutions, Inc.	Cafeteria Food Products
Government Scientific Source, Inc.	Laboratory Equipment, Accessories, and Supplies: Biochemistry, Chemistry, Environmental Science, etc.
Gradel Industries LLC	Telecops Boom Excavators
Gravida Aluminum Boats, LLC dba Metal Shark Boats	Boats, Over 21 Feet, Including Ferries
Gravitar Electric Company, Inc.	Electrical Equipment and Supplies
Greenfield World Trade Inc. dba The Leasco Companies	Prison Commissary Goods
Gulf Coast Baa, Inc.	Boats
Gulf Highway Equipment LLC	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes
H. Schrier & Co., Inc.	Cafeteria Food Products
Hardwoods Specialty Products US LP	Lumber Products
Haworth, Inc.	Office Furniture
Hazel's Hotshot, Inc.	Truck Hauling Services and Trailer Storage Rental, Contingency
HD Supply Facilities Maintenance, Ltd.	Maintenance Repair Operation Supplies and Related Products & Services
Helena Auri-Enterprises, LLC	Pesticides, Surfaceants, and Herbicides
Herc Rentals Inc.	Equipment Rentals
Heretica Landscape Supply Group, Inc.	Pesticides, Surfaceants, and Herbicides
Herman Miller, Inc.	Furniture, Office
HHSC	Print Shop Services
Highland Beefalo Farms, Inc.	Food Products, Commissary
Hiand Dairy Foods Company, LLC	Dairy and Juice Products (Fresh) Scheduled Delivery
Hi-Line Electric Co., Inc.	Facilities Maintenance, Repair, Operations (MRO) and Industrial Supplies
Holt Texas, Ltd.	Road and Highway Equipment: Asphalt and Concrete Handling and Processing Equipment
Holt Texas, Ltd.	Road and Highway Equipment - Earth Handling, Moving, Grading, and Packing
Holt Texas, Ltd.	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes
Holt Texas, Ltd.	Skid Steer Loaders
Homeland Industrial Supply, Inc.	Janitorial Supplies
Horty Toad Distributors, LLC	Household Kitchen Equipment
HotzOnline, Inc. dba Ensign	Loading Services and Backing Tool
Indiana Furniture Industries, Inc.	Furniture
Industries for the Blind and Visually Impaired, Inc.	Maintenance, Repair & Operations (MRO), Janitorial Supplies
Information Discovery Services, LLC	Pre-Employment Background Investigative Services
Ingram Library Services LLC	Publications, Audiovisual Materials, Books, Textbooks, and Ancillary Services
Inn Foods, Inc. dba US Food Service	Cafeteria Food Products
Innova Plex Inc.	Microscopes and Accessories
Innovation Event Management LP	Conference, Meeting and Event Planning Services
Infocom Inc. dba LifeSign Inc.	Vehicle Mounted Variable Message Signs and Accessories
Inferboro Packaging Corp.	Re-Closable Plastic Bags and Can Liners
International Cartridge Corporation	Handgun, Rifle, and Shotgun Ammunition
International Paper Company	Disposable Paper and Plastic Products
International Wholesale Inc.	Personal Hygiene and Grooming Products
Irene A. Schneider dba Irene A. Schneider & Associates	Used/Recycled Clothing
Iva Textile Company	Textiles, Fibers, and Pore Goods
JK Snacks LLC	Food Products, Commissary
Jupiter Aluminum Corporation	Aluminum Coils
Kawasha Foods USA Inc.	Food Products, Commissary
Kaefe Group, LLC	Food Products, Commissary
Kaefe Group, LLC	Personal Hygiene and Grooming Products
Kaefe Group, LLC	Drugs and Pharmaceuticals
Kenneth Hicks Enterprises LLC	Animal Feed, Vitamins and Supplements
Kessler Police Supply Inc.	Handgun, Rifle, and Shotgun Ammunition
Kirby-Smith Machinery, Inc.	Road and Highway Equipment - Earth Handling, Moving, Grading, and Packing
Kirby-Smith Machinery, Inc.	Road and Highway Equipment: Asphalt and Concrete Handling and Processing Equipment
Koetter Fire Protection Of Austin, Lp	Fire Fighting Equipment Maintenance and Repair
Korla Technologies, Inc.	Records Management and Preservation Services
Kuiper International, Inc.	Furniture: Dormitory Furniture, Auditorium Seating, School Furniture
Kuiper North America, LLC	Snowplow and Grader Cutting Edges
Kurta America Inc.	Water Treatment Chemicals
KYA Services LLC	Floor Coverings, Floor Covering Installation and Removal Equipment, and Supplies
LAP Global Security, LLC	Guard and Security Services
Labatt Food Service LLC	Food Products, General
Labatt Food Service LLC	Food Products (Non-American)
Lady Ann Candy Company	Food Products, Commissary
Lake Country Chevrolet Inc.	Fleet Trucks, Automobiles, and Law Enforcement Vehicles
Landscape Forms, Inc.	Park and Playground Equipment
Landscape Forms, Inc.	Park and Recreational Outdoor Furniture
Larry Kora Global Supply USA	Personal Hygiene and Grooming Products
LASKO PRODUCTS LLC	Prison Commissary Goods, Clocks and Typewriter Supplies
Leopelt & Felt, Incorporated	Inscriptions
Leica Microsystems Inc.	Microscopes and Accessories
Life Technologies Corporation	Chemical Laboratory Equipment and Supplies (YFier Plus PCR Amplification Kits)
Lithow Automotive Equipment Corp	Lifts and Hoists, Floor Type: Electric, Hydraulic, or Pneumatic
M. J. KELLNER CO., INC.	Cafeteria Food Products
Macrosource, LLC dba Macrosource AG, LLC	Liquid Fertilizer
Maivine Solutions, LLC	Handgun, Rifle, and Shotgun Ammunition
Maistic International Spice Corp.	Cafeteria Food Products
Maistic International Spice Corp.	Food Products, General
Mandel Metals, Inc. dba U.S. Standard Sign Company	Aluminum Sign Blanks
Mannington Mills, Inc.	Floor Coverings, Installation and Removal Equipment Supplies
Manfield Puffel Co. Inc.	Live Puffs
Marfeld, Inc.	Printing of Business Cards
Matteson Tri-Gas	Gases (Laboratory, Medical, Welding) and Cylinder/Dewar Rental
Maton Industries, Inc.	Wheel Load Scale
Maxari Energy LLC	Personal Protective Equipment and First Aid Components
Mayer Paetz Inc. dba Mayer Fabrics	Upholstery Materials
Meincke Equipment LLC	Compact Excavators
Mel International Trading Company, Inc.	Aluminum Sign Blanks
Mel International Trading Company, Inc.	Cargo Rollers
MetaWorks Inc. dba Great Oceanics	Furniture
Metro Golf Cars, Inc.	Transportation and Utility Vehicles
Midwest Library Service, Inc.	Publications, Audiovisual Materials, Books, Textbooks, and Ancillary Services
Midwest Tape, LLC	Publications, Audiovisual Materials, Books, Textbooks, and Ancillary Services
Miserum Products, Inc.	Sane, San Materials, Sign Making Equipment, and Related Supplies
Minnesota Multiple Contracting Alliance for Pharmacy (MMCAP)	Vaccines, Biologics and Infusions, and Pharmaceutical (related to Covid use disorders and overdose)
MobileTee, Inc.	Electrical Equipment and Supplies
Mohawk Carpet Distribution LLC	Flooring Materials and Installation Services
Mohawk Lifts LLC	Lifts and Hoists, Floor Type: Electric, Hydraulic, or Pneumatic
Mono Machines LLC dba Supply Chino	Hand Tools, Powered and Non-Powered, Including Accessories and Supplies
Mono Machines LLC dba Supply Chino	Office Supplies
Monroe Manufacturing, Inc.	Landscape, Lawn and Agricultural Equipment
Monrovia Star Industries, Inc.	Cleaning Chemicals, Herbicides and Equipment
Move Solutions, Ltd.	Moving and Relocation Services
M-Pak, Inc.	Law Enforcement Standard Apparel and Accessories
Music By Mail Inc.	Prison Commissary Goods
Mustang Machinery Company, LLC	Road and Highway Equipment: Asphalt and Concrete Handling and Processing Equipment
Mustang Machinery Company, LLC	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes

The Clamott Companies LLC	Print Shop Specialty Paper
The Goodyear Tire & Rubber Company	Tires and Tubes
The Hertz Corporation	Vehicle Rental Services
The Royal Pacific Tea Company Inc.	Food Products, Commissary
The Royal Pacific Tea Company Inc.	Cafeteria Food Products
The Royal Pacific Tea Company Inc.	Meat Products
The Sherwin-Williams Company	Paint, Commercial Coatings, Adhesives, Sealants and Lubricants
The Subsidiaries of Enterprise Holdings, Inc.	Vehicle Rental Services
The Townsend Group, Inc.	Uniform Accessories - Hats and Caps
The Trade Association for the Blind	Food Products, Commissary
TKABO Technical Solutions LLC	Thermal Roll Paper
TNT Security Solutions, LLC	Guard and Security Services
Tradebe Environmental Services, LLC	Chemical and Hazardous Waste Disposal Services and Supplies
Traffic and Parking Control Co., Inc.	Signs, Sign Materials, Sign Making Equipment, and Related Supplies
Transportation Management Services, Inc.	Transportation Management Services, Contingency
Tristar, Inc.	Electrical Equipment and Supplies
Triton Sea Products, Inc.	Fish Feed
ITS Distribution Inc.	Chemicals for Laundry Detergent Manufacturing
TADOT - Support Services Division, Document Svs.	Print Shop Services
TYMCO, Inc.	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes
TYR Tactical, LLC	Body Armor
U.S. Armor Corporation	Body Armor
Uniform Warehouse Inc.	Law Enforcement Standard Apparel and Accessories
Union Supply Group, Inc.	Prison Commissary Goods
Union Supply Group, Inc.	Personal Hygiene and Grooming Products
Union Supply Group, Inc.	Food Products, Commissary
United Agricultural Cooperative, Inc.	Animal Feed, Vitamins and Supplements
United Rentals (North America), Inc.	Emergency Ground Support Equipment Rental, Contingency
United Salt Corporation	Water Softener Salt
University of North Texas - Printing & Distribution Solutions	Print Shop Services
University of Texas at Austin	Print Shop Services
US Bank National Association	Retail Fuel Card Services
UTV Transportation, LLC	Removal and Disposal of Whole Scrap Tire and Scrap Tire Rubber
Vaio, LLC	Traffic Control Devices
VARI Sales Corporation	Office Furniture
Vartech Industries, Inc.	Salt Brine Production Systems
Voss Electric Co., dba Voss Lighting	Electrical Equipment and Supplies
Vulcan, Inc., dba Vulcan Aluminum, Inc.	Aluminum Skin Banks
VWR International, LLC	Laboratory Equipment and Supplies
W.W. Grainger, Inc. dba Grainger	Facilities Maintenance, Repair, Operations (MRO) and Industrial Supplies
Wagner Equipment Co.	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes
Wagner Equipment Co.	Road and Highway Equipment - Earth Handling, Moving, Grading, and Paving
Wagner Equipment Co.	Skid Steer Loaders
Wagner Equipment Co.	Road and Highway Equipment, Asphalt and Concrete Handling and Processing Equipment
Warren Power & Machinery, Inc.	Skid Steer Loaders
Warren Power & Machinery, Inc.	Road and Highway Equipment - Earth Handling, Moving, Grading, and Paving
Warren Power & Machinery, Inc.	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes
Wausau Equipment Company LLC	Road and Highway Equipment - Snow Plows, Spreaders, Sweepers, Tractor-Loader/Backhoes
Wenzel Wenzel & Associates, Inc.	Traffic Control Devices
Western - BRYN Pacer Co., Inc.	Print Shop Specialty Paper
White Elm Holdings II, Inc.	Fish Feed
Williams Feed Store, Ltd.	Animal Feed, Vitamins and Supplements
Wilson1 LLC	Plastic Laminate Sheetting
Wisconsin's Finest, Inc.	Cafeteria Food Products
WorkQuest, Inc.	General Hardware - WorkQuest
WorkQuest, Inc.	Paper - WorkQuest
WorkQuest, Inc.	Computer/Monitor Accessories: Databases, CD, DVD - WorkQuest
WorkQuest, Inc.	Art Equipment And Supplies - WorkQuest
WorkQuest, Inc.	Service Awards - Specialty Items - WorkQuest
WorkQuest, Inc.	Kitchenware - WorkQuest
WorkQuest, Inc.	Hand Tools, Accessories And Supplies - WorkQuest
WorkQuest, Inc.	First Aid and Safety Equipment - WorkQuest
WorkQuest, Inc.	Urgent Package Order - Freight and Logistics Services - WorkQuest
WorkQuest, Inc.	Pas - Texas, United States, Safety And Highway Warning - WorkQuest
WorkQuest, Inc.	Floor Maintenance Machine Pads - WorkQuest
WorkQuest, Inc.	Plastic Bags, Liners and Janitorial Supplies - WorkQuest
WorkQuest, Inc.	Markers, Poles and Traffic Control Devices - WorkQuest
WorkQuest, Inc.	Chair(Shocking/Folding), Seaters/Scfs, Tables(Coffee/End), Beds(Manual/Electric), Mattresses/Sofoas - WorkQuest
WorkQuest, Inc.	Boots and Athletic Shoes - WorkQuest
WorkQuest, Inc.	Reflective Sheeting Sign Face Material - WorkQuest
WorkQuest, Inc.	Cafeteria And Kitchen Equipment, Commercial - WorkQuest
WorkQuest, Inc.	Scissors: Household, Pinking, Sewing - WorkQuest
WorkQuest, Inc.	Rags, Shop Towels & Wiping Cloths - WorkQuest
WorkQuest, Inc.	Archive and Storage Boxes - WorkQuest
WorkQuest, Inc.	Face Products - WorkQuest
WorkQuest, Inc.	Furniture - Chairs, Benches, Bookcases, Tables, Sofa, Footrest Storage Cabinet, Shims - WorkQuest
WorkQuest, Inc.	Material Handling And Aided Items TCI
WorkQuest, Inc.	Laboratory Stools - WorkQuest
WorkQuest, Inc.	Rugs, Cut and Bound - WorkQuest
WorkQuest, Inc.	Temporary Personnel - WorkQuest
WorkQuest, Inc.	Hardwood And Various Lumber Products - WorkQuest
WorkQuest, Inc.	Police Equipment, Accessories and Ammunition - WorkQuest
WorkQuest, Inc.	Germicides, Cleaners, and Related Sanitation Products for Health Care Personnel - WorkQuest
WorkQuest, Inc.	Envelopes, Plain - WorkQuest
WorkQuest, Inc.	Secure Destruction Services - WorkQuest
WorkQuest, Inc.	Office Supplies: Pens, Pencils, Erasers, Inks, Etc. - WorkQuest
WorkQuest, Inc.	Printer Toner Cartridges - WorkQuest
WorkQuest, Inc.	Bookbinding And Binding Supplies - WorkQuest
WorkQuest, Inc.	Laundry Detergents, Chemicals and Supplies - WorkQuest
WorkQuest, Inc.	Air Conditioning, Heating and Ventilation Equipment and Accessories - WorkQuest
WorkQuest, Inc.	Road and Highway Equipment - WorkQuest
WorkQuest, Inc.	Brief Cases, Portfolios And Related Items - WorkQuest
WorkQuest, Inc.	Electrical Equipment and Supplies - WorkQuest
WorkQuest, Inc.	Sewing Accessories and Supplies - WorkQuest
WorkQuest, Inc.	General Office Supplies - WorkQuest
WorkQuest, Inc.	Asphalt Chalking Composition - WorkQuest
WorkQuest, Inc.	Food, Staples - Commissary - WorkQuest
WorkQuest, Inc.	Ties and Anchors - WorkQuest
WorkQuest, Inc.	School And Higher Education Equipment And Supplies - WorkQuest
WorkQuest, Inc.	Food, Staples - WorkQuest
WorkQuest, Inc.	Coats, Jackets, Parkas, Vests, Cold Weather - WorkQuest
WorkQuest, Inc.	Automotive Shop and Related Equipment and Supplies - WorkQuest
WorkQuest, Inc.	Mouse Pads, Usb Portable Drives - WorkQuest
WorkQuest, Inc.	Re-Refined and Blended Oil - WorkQuest
WorkQuest, Inc.	Clocks, Stop Watches and Interval Timers - WorkQuest
WorkQuest, Inc.	Optical Equipment, Accessories, And Supplies - WorkQuest
WorkQuest, Inc.	Cassette Tapes-Audio Recording - WorkQuest
WorkQuest, Inc.	Personal Hygiene and Grooming Products - WorkQuest
WorkQuest, Inc.	Survival Kits and Supplies - WorkQuest
WorkQuest, Inc.	Hospital Sundries (Disposable), Including Syringes - WorkQuest
WorkQuest, Inc.	Drugs and Alcohol Testing Products - WorkQuest
WorkQuest, Inc.	Automobile and Truck Maintenance Items And Replacement Parts - WorkQuest
WorkQuest, Inc.	Office Mechanical Aids, Small Machines, and Apparatuses - WorkQuest
WorkQuest, Inc.	Drugs and Pharmaceuticals - WorkQuest
WorkQuest, Inc.	Welding Apparel - WorkQuest
WorkQuest, Inc.	Bags - WorkQuest
WorkQuest, Inc.	Lawn Equipment - WorkQuest
WorkQuest, Inc.	Janitorial Supplies - Environmentally Friendly - WorkQuest
WorkQuest, Inc.	Art Objects - WorkQuest
WorkQuest, Inc.	Automobile and Truck Accessories - WorkQuest
WorkQuest, Inc.	Hospital Equipment - Mobile & Speech Imaged - WorkQuest
WorkQuest, Inc.	Herbicides, Insecticides, And Chemicals - WorkQuest
WorkQuest, Inc.	Fire Protection Equipment And Supplies - WorkQuest
WorkQuest, Inc.	Food, Perishable - WorkQuest
WorkQuest, Inc.	Household Linens And Piece Goods - WorkQuest
WorkQuest, Inc.	Disposable Paper and Plastic Products - WorkQuest
WorkQuest, Inc.	Uniform Accessories: Hats, Caps and Ties - WorkQuest
WorkQuest, Inc.	Transportation Management Services, Contingency
Yankee Book Peddler, Inc. dba GOSL Library Solutions from EBSCO	Publications, Audio/visual Materials, Books, Textbooks, and Ancillary Services
	End of Worksheet

**ORDER OF CANCELLATION**  
**ORDEN DE CANCELACIÓN**

The City of Wallis hereby cancels the election scheduled to be held on  
(official name of governing body)  
May 3, 2025 in accordance with Section 2.053(a) of the Texas  
(date on which election was scheduled to be held)  
Election Code. The following candidates have been certified as unopposed and are hereby  
elected as follows:

*El City of Wallis por la presente cancela la elección que, de lo contrario,  
(nombre oficial de la entidad gobernante)  
se hubiera celebrado el May 3, 2025 de conformidad, con  
(fecha en que se hubiera celebrado la elección)  
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido  
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado  
a continuación:*

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
Belinda Halfin	Councilmember
Joyce M. Parma	Councilmember

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.*

\_\_\_\_\_  
Mayor, Preston Little

\_\_\_\_\_  
Secretary, Sheila Moseley

#### **5-11. Paternal Leave**

Eligible employees will receive a maximum of twelve (12) weeks of parental leave per birth, adoption, or placement of a child(ren). The fact that a multiple birth, adoption, or placement occurs (e.g., the birth of twins or adoption of siblings) does not increase the total amount of paid parental leave granted for that event. In addition, in no case will an employee receive more than twelve (12) weeks of paid parental leave in a 12-month period, regardless of whether more than one birth, adoption or foster placement event occurs within that 12-month time frame. Approved parental leave may be taken at any time during the twelve (12) weeks immediately following the birth, adoption, or placement of a child with the employee. Parental leave may not be used or extended beyond this twelve (12) week time frame. Employees must take parental leave in one continuous period of leave. Parental leave will be compensated through employee's accrued sick, vacation, and personal time. Upon exhaustion of accrued sick, vacation, and personal time, employees can take unpaid leave to cover the remainder of available time. If a city holiday occurs while the employee is on paid parental leave, such day will be changed to holiday pay; however, such holiday pay will not extend the total aid parental leave entitlement

**NOTE:** Twelve (12) weeks leave only applies to maternal. Paternal leave is only for a period of four (4) Weeks.