



Regular City Council Meeting
Council Chambers/City Hall
871 FM 970, Florence, Texas

AGENDA

In accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Texas Government Code, Notice is hereby given that a Regular Meeting of the City Council of the City of Florence will be held on Tuesday, July 1, 2025, beginning at 6:00 p.m. in the Florence City Hall Council Chambers located at 871 FM 970, Florence, Texas, for the purpose of considering the following agenda item.

Opening Agenda

Call to Order
Invocation & Pledge
Citizen's Participation

Reports

Florence Chamber of Commerce	May Report
Florence Planning and Zoning Committee	May Report
Florence ISD Afterschool Centers on Education – ACE	May Report
Florence Community Park Garden Project	May Report
Eula Hunt Beck Florence Public Library	May Report
Mayor/Council Report	May Report
City Treasurer Report	May Report
Chief of Police	May Report
Public Works Director	May Report
Municipal Court	May Report
City Administrator	May Report

Consent Agenda

All items listed are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member requests one, in which event the item will be removed from the consent agenda and considered on the regular agenda.

1. Discussion, consideration, and possible action on the minutes from the June 6, 2025, and June 24, 2025 meetings.

2. Discussion, consideration, and possible action on the financial statements for May 2025.

Regular Agenda

1. Discussion, consideration, and possible action on a final plat submitted by Florence RV Park LLC for a 22.76-acre tract situated in the M.J. Wells Survey, Abstract 646, being the same tract described in a Warranty Deed with Vendor's Lien to Florence RV Park, LLC, a Texas limited liability company, as recorded under Instrument Number 2024065470, of the Official Public Records of Williamson County, Texas. WCAD Parcel# R010605; also known as 12527 W FM 487, Florence, TX, 76527.
2. Discussion, consideration, and possible action on Resolution 2025-13, A RESOLUTION RE-ADOPTING A CITY INVESTMENT POLICY UNDER THE PUBLIC FUNDS INVESTMENT ACT FOR 2025.
3. Discussion, consideration, and possible action on the second reading of Ordinance 2025-14, AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE.
4. Discussion, consideration, and possible action on making Amy Crane Avenue a one-way street with traffic flowing from north to south allowing for potential parking opportunities.
5. Discussion, consideration, and possible action on considering the current rental of \$4,000.00 a month for the Lone Star blower at the wastewater treatment plant.
6. Discussion, consideration, and possible action on merit raise for public works employee, Bryan Fournier.
7. Discussion, consideration, and possible action on approving the renovation designs to 306 East Main St., per section 8 of the lease between the city and the Chamber of Commerce.
8. Discussion, consideration, and possible action on tree trimming.
9. Discussion, consideration, and possible action on approval to repair police department vehicles, units 805 and 807, damages resulting from hailstorm.
10. Discussion, consideration, and possible action on dates for budget workshops.
11. Discussion, consideration, and possible action on expenditures.
12. Discussion, consideration, and possible action on date and time of next meeting.

13. Adjournment.

I, the undersigned authority do hereby certify that the Notice of Meeting was posted on the bulletin board outside the front door of the City Hall of the City of Florence, Texas, a place convenient and readily accessible to the general public at all times and said Notice was posted on the following date and time: June 27, 2025 by 5:00 p.m. and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.


Angelica Lombardi, City Secretary, City of Florence

Agenda items may be considered, deliberated, and/or acted upon in a different order than set forth above. At any time during the meeting and in compliance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code, the Council reserves the right to meet in executive session on any of the above agenda items for consultation concerning attorney-client matters (§551.071); deliberation regarding real property (§551.072); deliberation regarding prospective gift (§551.073); personnel matters (§551.074); and deliberation regarding security devices (§551.076). Any subject discussed in executive session may be subject to action during open meeting.

May 2025

City Treasurer

Report

City of Florence
Fund Balances
5/31/2025

Account	Beginning Balance	Credits(+)	Debits(-)	Ending Balance
General Fund	778,115.72	117,598.32	146,162.37	749,551.67
Investments*	226,417.84			226,417.84
W/S Revenue	165,910.45	106,409.43	70,057.52	202,262.36
Court Security	17,134.55	2.91		17,137.46
Court Technology	4,870.60	0.83		4,871.43
Water Meter Deposit	83,096.30	1,000.00	344.77	83,751.53
2014 C of O	7,173.89	1.22		7,175.11
Water and Wastewater Contingenc	1,659.04	0.28		1,659.32
P. Dept. Training Fund	2,139.35	0.36		2,139.71
Veteran's Memorial	582.28	0.10		582.38
<i>Veteran's Memorial CD*</i>	4,369.12			4,369.12
Mun. St. Main and Repair	217,335.44	36.92		217,372.36
Florence Public Library	18,761.97		4,294.60	14,467.37
Juvenile Case Manager	10,258.14	1.74		10,259.88
<i>Public Library CD*</i>	64,995.97			64,995.97
Child Safety Fund	2,928.75	0.50		2,929.25
CDBG Grant	12,313.78	0.87	10,500.00	1,814.65
Time Payment Fee	426.36	0.07		426.43
2019 C of O	151.95	0.03		151.98
PD Forfeiture	57,084.62	86.77	11,518.65	45,652.74
Impact Fees	12,600.01	2.14		12,602.15
TOTAL	\$ 1,688,326.13	\$ 225,142.49	\$ 242,877.91	\$ 1,670,590.71

Veteran's Memorial CD*

Public Library CD*

Investments CD*

Balance as of:3/31/2025 - matures on 7/21/2025-Verabank

Balance as of:12/23/2024 - matures on 6/21/2025 - Verabank

Balance as of:3/31/2025; Matures 5/19/26 - Cetera Advisor

Sales Tax Report

	2020	2021	2022	2023	2024	2025	Change	%
January	22,994.07	22,613.04	29,568.65	31,931.99	32,338.95	39,789.99	7,451.04	23.04%
February	30,045.60	34,580.14	40,303.62	39,221.37	35,109.18	59,582.85	24,473.67	69.71%
March	24,685.35	27,327.71	28,220.81	28,119.96	29,551.70	31,547.27	1,995.57	6.75%
April	21,225.79	19,534.21	25,264.02	31,422.50	29,867.67	31,049.03	1,181.36	3.96%
May	26,329.14	33,897.72	35,940.37	40,421.70	44,071.06	42,756.60	(1,314.46)	-2.98%
June	24,429.71	28,438.50	31,900.90	30,472.75	36,585.57	36,985.77	400.20	1.09%
July	27,119.74	35,927.57	31,503.71	31,121.37	28,177.81		(28,177.81)	-100.00%
August	32,815.25	31,635.88	35,051.42	39,506.14	35,538.97		(35,538.97)	-100.00%
September	27,141.89	31,838.29	40,220.22	32,939.55	35,654.16		(35,654.16)	-100.00%
October	18,057.02	24,321.51	31,997.00	31,946.22	34,516.43		(34,516.43)	-100.00%
November	29,599.62	34,026.99	36,779.29	39,593.50	40,857.94		(40,857.94)	-100.00%
December	19,294.58	29,819.80	36,444.15	34,374.19	37,870.03		(37,870.03)	-100.00%
Total	\$ 280,743.69	\$ 331,348.32	\$ 373,625.51	\$ 379,139.25	\$ 420,139.47			

	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
	332,744.28	386,142.02	410,377.77	412,808.98	354,955.91
		13.83%	6.28%	0.59%	-15.61%

Monthly numbers reported as net of service and retainage amounts

CITY OF FLORENCE

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

October 2024 - May 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
Customer Service Fees/Reports	451.50	1,333.36	-881.86	33.86 %
Dedicated Funds				
Sales Tax-Reduce Property Tax	51,636.36	80,333.36	-28,697.00	64.28 %
Total Dedicated Funds	51,636.36	80,333.36	-28,697.00	64.28 %
Events Revenue	2,347.05	1,000.00	1,347.05	234.71 %
Fines	130,476.53	150,000.00	-19,523.47	86.98 %
Franchise Fees	6,602.32	30,000.00	-23,397.68	22.01 %
Interest Income	487.43	666.64	-179.21	73.12 %
Juvenile Case Manager Salary		2,000.00	-2,000.00	
Licenses/Permits/Inspections	48,376.38	20,000.00	28,376.38	241.88 %
Pet Registration	10.00		10.00	
Total Licenses/Permits/Inspections	48,386.38	20,000.00	28,386.38	241.93 %
Misc. Income	36,606.94	133.36	36,473.58	27,449.72 %
Professional Services	6,140.00	0.00	6,140.00	
Property Tax	545,219.47	366,666.64	178,552.83	148.70 %
Rental Fees	29,306.97	20,000.00	9,306.97	146.53 %
Sales Tax	241,082.82	160,666.64	80,416.18	150.05 %
SRO Reimbursement	205,812.80	136,666.64	69,146.16	150.59 %
Staff Time Reimbursement		333.36	-333.36	
Swimming Pool Revenue	331.00	4,666.64	-4,335.64	7.09 %
Pool Revenue		4,666.64	-4,666.64	
Total Swimming Pool Revenue	331.00	9,333.28	-9,002.28	3.55 %
Total Income	\$1,304,887.57	\$979,133.28	\$325,754.29	133.27 %
GROSS PROFIT	\$1,304,887.57	\$979,133.28	\$325,754.29	133.27 %
Expenses				
Florence Library	1,020.00		1,020.00	
Library Donation	15,000.00	10,000.00	5,000.00	150.00 %
Total Florence Library	16,020.00	10,000.00	6,020.00	160.20 %
General and Administrative				
Admin Training	17,363.95	1,000.00	16,363.95	1,736.40 %
Audit Expense	2,140.00	5,666.64	-3,526.64	37.76 %
Bank Charges	187.13	66.64	120.49	280.81 %
Building Official	11,324.92	8,000.00	3,324.92	141.56 %
Cell Phones	4,910.70	3,666.64	1,244.06	133.93 %
Codification		3,333.36	-3,333.36	
Contingency Fund	6,280.00	7,655.36	-1,375.36	82.03 %
Copier		2,400.00	-2,400.00	
Council Expense	782.18	666.64	115.54	117.33 %
Dues/Memberships/Website	5,365.99	13,333.36	-7,967.37	40.24 %
Election Expenditures	10.00	1,333.36	-1,323.36	0.75 %
Electric	22,004.31	30,000.00	-7,995.69	73.35 %

CITY OF FLORENCE

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

October 2024 - May 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Engineer Fees	4,610.00	13,333.36	-8,723.36	34.57 %
Events	12,782.53	6,666.64	6,115.89	191.74 %
Fuel		66.64	-66.64	
Insurance TML	67,520.04	46,666.64	20,853.40	144.69 %
Legal Fees-City	17,168.50	16,666.64	501.86	103.01 %
Mowing Contract	1,800.00	4,333.36	-2,533.36	41.54 %
Office Expense	299.59		299.59	
Office Supplies	4,484.93	5,666.64	-1,181.71	79.15 %
Postage	3,474.42	1,000.00	2,474.42	347.44 %
Postage Equipment	1,002.12	666.64	335.48	150.32 %
Public Notices/Publications	570.24	1,000.00	-429.76	57.02 %
Recording Fees	425.00	66.64	358.36	637.76 %
Uniforms	644.38	666.64	-22.26	96.66 %
Wm Co. App. District	1,647.00	2,333.36	-686.36	70.58 %
Total General and Administrative	186,797.93	176,255.20	10,542.73	105.98 %
General and Administrative-Software	861.51		861.51	
General Fund Payments				
2014 C of O		8,000.00	-8,000.00	
2020 C of O Street Improvements	6,007.50	36,676.64	-30,669.14	16.38 %
USDA Loan	61,407.50	44,066.64	17,340.86	139.35 %
Total General Fund Payments	67,415.00	88,743.28	-21,328.28	75.97 %
Grant Fees	10,000.00	6,666.64	3,333.36	150.00 %
Mileage Reimbursement	84.96		84.96	
Municipal Complex Operating				
Cleaning Services	7,200.00	6,933.36	266.64	103.85 %
Computer Maintenance	3,303.87	10,000.00	-6,696.13	33.04 %
Fire Inspections		200.00	-200.00	
Janitorial Supplies	229.78	166.64	63.14	137.89 %
Maintenance	5,335.77	6,666.64	-1,330.87	80.04 %
Misc. Expense		168.64	-168.64	0.00 %
Pest Control	995.00	1,000.00	-5.00	99.50 %
Utilities-Water	1,531.96	1,600.00	-68.04	95.75 %
VOIP System	30,263.33	16,666.64	13,596.69	181.58 %
Total Municipal Complex Operating	48,859.71	43,401.92	5,457.79	112.58 %
Municipal Court	0.00		0.00	
Accurint	400.00	400.00	0.00	100.00 %
Incode	5,529.37	3,666.64	1,862.73	150.80 %
Legal Fees	990.00	10,000.00	-9,010.00	9.90 %
Membership/Handbook	180.00	333.36	-153.36	54.00 %
Municipal Judge	4,583.35	8,000.00	-3,416.65	57.29 %
Omni	336.00	533.36	-197.36	63.00 %
Printing Cost	367.60	400.00	-32.40	91.90 %
State Fine/Dedicated Funds/Jury	17,973.05	80,000.00	-62,026.95	22.47 %

CITY OF FLORENCE

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

October 2024 - May 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Training	1,414.82	1,600.00	-185.18	88.43 %
Total Municipal Court	31,774.19	104,933.36	-73,159.17	30.28 %
Park & Recreation Expense				
Park Maintenance	4,665.77	3,333.36	1,332.41	139.97 %
Total Park & Recreation Expense	4,665.77	3,333.36	1,332.41	139.97 %
Payroll Expenses	123.00		123.00	
Company Contributions				
Retirement	19,987.19		19,987.19	
Total Company Contributions	19,987.19		19,987.19	
Insurance	44,054.97	55,440.00	-11,385.03	79.46 %
Longevity		1,333.36	-1,333.36	
MCRE Employer		5,708.00	-5,708.00	
Retirement - City		19,092.64	-19,092.64	
Social Security - Employer		24,406.64	-24,406.64	
SUI		858.00	-858.00	
Taxes	31,838.66		31,838.66	
Wages	415,541.21	393,660.64	21,880.57	105.56 %
Total Payroll Expenses	511,545.03	500,499.28	11,045.75	102.21 %
Police Department				
Ammunition		800.00	-800.00	
Building Maintenance		0.00	0.00	
Citation Printing		166.64	-166.64	
Copier Lease	2,138.28	2,666.64	-528.36	80.19 %
County Dispatch pay		1,666.64	-1,666.64	
COUNTY IT FEES	666.67	1,000.00	-333.33	66.67 %
Dues & Membership	195.00	333.36	-138.36	58.50 %
Electronic Repair & New Equip	2,360.03	1,666.64	693.39	141.60 %
Fuel	24,497.83	26,666.64	-2,168.81	91.87 %
K-9 Expense	849.00	2,000.00	-1,151.00	42.45 %
Office Supplies	4,653.10	1,333.36	3,319.74	348.98 %
Radar Certifications		333.36	-333.36	
Shared Radio Expense	3,381.48	4,000.00	-618.52	84.54 %
Software and Computer Maint	1,044.83	1,333.36	-288.53	78.36 %
Training	2,998.19	2,000.00	998.19	149.91 %
Uniforms	239.96	1,666.64	-1,426.68	14.40 %
Vehicle Maintenance	26,014.95	6,333.36	19,681.59	410.76 %
Total Police Department	69,039.32	53,966.64	15,072.68	127.93 %
Street and Drainage Expense				
Labor		13,333.36	-13,333.36	
Road Signs		1,666.64	-1,666.64	
Street Materials/Paving	2,480.00	5,000.00	-2,520.00	49.60 %
Total Street and Drainage Expense	2,480.00	20,000.00	-17,520.00	12.40 %

Florence - Water & Sewer

Budget vs. Actuals: FY_2024_2025 - FY25 P&L

October 2024 - May 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
NET OTHER INCOME	\$19,510.73	\$0.00	\$19,510.73	0.00%
NET INCOME	\$6,591.35	\$0.16	\$6,591.19	4,119,593.75 %

May 2025

Chief of Police

Report



Florence Police Department
851 FM 970
Florence Texas. 76527
Chief Wayne Thompson

Memorandum for Record

Subject: Florence Police Department Report for MAY 2025 (JUL 2025 Council Mtg)

Purpose: Provide the Mayor and City Council Departmental Statistics for 1-31 MAY 2025.

1. The Florence Police Department conducted a total of 225 contacts.
2. 94 Calls for Service within the Florence City Limits.
3. Conducted a total of 131 traffic stops consisting of 106 Citations and 25 Warnings.
4. Vehicle Maintenance Report is attached.

Attended monthly "Crosscheck Meeting" with other law enforcement agencies.

Attended Juvenile Updates and Standardized Training (J.U.S.T).

Attended Florence Chamber of Commerce Meeting.

Attended WCCAC Case review.

Attended a regional CID meeting.

Attended Wilco OEM Emergency Partners meeting.

Attended Mayor's prayer breakfast.

Participated in Wilco OEM severe weather call (multiple this month).

Participated in TDEM situational awareness call.

Unit 807 graphics applied following damage repairs.

Attended monthly department head meeting.

Attended Lawler Baptist church LE luncheon.

Multiple officers attended active shooter breaching training conducted at DPS Florence.

Conducted city/PD internet provider switch / "hot cut".

Participated in honorary swear-in of DJ Daniels event w/ Wilco SO & area LE agencies.

Presentation of K9 to Florence Elementary School.

Old PD walk through w/ American Legion.

As Of: 6/11/2025

Unit Number	YEAR	MAKE	MODEL	Assigned	License Plate	VIN	Registration	Tire Size	Oil Type	Last Maintenance Mileage	Oil Change Due	Last Tire Change (Oldest Tire)	Last Brake Job	Last Unscheduled Maintenance
800	2020	CHEVY	TAHOE	Thompson,W	TX 1426406	1GNLCDEC1LR2822400	Jun-24	265/60R17	OW-20	86642	90000	12/12/2024	Mar-25	8/22/2023
801	2023	DODGE	CHARGER	Schreiber	TX 1568491	2C3CDXAT0PH532782	Oct-25	225/60R18	5W-20	11423	10782	NOT DUE	NOT DUE	1/4/2024
802	2023	DODGE	CHARGER	Reserve	TX 1568492	2C3CDXAT2PH532783	Oct-25	225/60R18	5W-20	11614	17614	NOT DUE	NOT DUE	7/15/2024
803	2020	CHEVY	TAHOE	Reserve	TX 142-6405	1GNLCDEC1LR282087	Jun-24	265/60R17	OW-20	67146	7400	8/3/2023	2/14/2023	8/8/2023
804	2017	CHEVY	TAHOE	Reserve	TX 1370423	1GNLCDEC6HR153611	Nov-24	265/60R17	OW-20	68019	74019	12/1/2023	10/10/2023	1/24/2024
805	2021	DODGE	CHARGER	White Eagle	TX 1467926	2C3CDXAT7MH666281	Aug-24	225/60R18	5W-20	28632	34632	10/11/2024	NOT DUE	10/11/2024
806	2021	DODGE	CHARGER	Sanchez	TX 1467925	2C3CDXATXMH663987	Aug-24	225/60R18	5W-20	53564	57000	3/12/2024	NOT DUE	9/27/2024
807(K9)	2024	CHEVY	TAHOE	Thompson,K	TX 1606706	1GNSCLED8RR260045	Aug-26	265/60R17	5W-20	7199	14000	N/A	NOT DUE	N/A
808	2024	CHEVY	TAHOE	Unassigned	TX 1606708	1GNSCLED9RR259812	Aug-26	265/60R17	5W-20	N/A	7000	N/A	NOT DUE	N/A
809	2024	CHEVY	TAHOE	Jonap	TX 1606709	1GNSCLED7RR259999	Aug-26	265/60R17	5W-20	7232	14000	N/A	NOT DUE	N/A
810	2024	CHEVY	TAHOE	Guthrie	TX 1606707	1GNSCLEDXRR259785	Aug-26	265/60R17	5W-20	7100	12895	N/A	NOT DUE	N/A



Citation Offense Count By Stop Type

Number of TRAFFIC Offenses (for *ALL*)	131
Number of CITATIONS	108
SPEEDING (SPEED)	67
SPEEDING IN A SCHOOL ZONE (SPEEDS)	15
NO DRIVERS LICENSE (3103)	11
DISPLAY EXPIRED REGISTRATION (3656)	4
POSSESSION OF DRUG PARAPHERNALIA (3195)	4
FAIL TO YIELD ROW TO AN EMERGENCY VEHICLE (3057)	1
RAN STOP SIGN (3006)	1
DRIVING WHILE LICENSE INVALID/SUSPENDED UNDER PROVISIONS OF DL LAWS (3101)	1
DRIVING WHILE LICENSE SUSPENDED=SR (3102)	1
FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY SUBSEQUENT (3025)	1
Number of WARNINGS	25
SPEEDING (SPEED)	7
OPERATE VEHICLE WITHOUT LICENSE PLATES OR WITH ONE LICENSE PLATE (3667)	3
SPEEDING IN A SCHOOL ZONE (SPEEDS)	3
FAIL TO DISPLAY DRIVERS LICENSE (3263)	2
FAIL TO SIGNAL TURN (3096)	2
FAIL TO SECURE LOAD (3629)	1
FAIL TO STOP FOR BUS (OR REMAINED STOPPED) (3021)	1
NO LICENSE PLATE OR REGISTRATION INSIGNIA (3655)	1
DISPLAY EXPIRED REGISTRATION (3656)	1
DISPLAY UNCLEAN/OBSTRUCTED LICENSE PLATE (3658)	1
UNAUTHORIZED GLASS COATING (TINT) (3334)	1
FAIL TO SIGNAL LANE CHANGE (3084)	1
DEFECTIVE TAIL LIGHTS (3167)	1

May 2025

Public Works

Director

Report

Monthly Overview - City of Florence - Public Works Department

May 2025

WATER

Active Accounts = 488 Total

Total Well Production = 1.7 Million Gallons

Georgetown Usage = 3.1 Million Gallons

Water Loss= 1.9 Million Gallons

Monthly Overview

Total Work Orders Received - 42

Brian Successfully Completed Certification Class in HVAC and Has Returned

Repaired Only 1, (metered,) Water Leak During May, One Other at New Elem. School Was a False Alarm

1 Sewer Back Up, on Patterson/Area-Wide, Due to Heavy Rain, Huge Infiltration, Lift Station Pump Clogged & Wet Well Almost Overflowed.

WWTP- Down to Only 1 Blower

Pool Ology

Parks & Rec - Lots of Park Rentals This Season, Continued to Work on City Park/Pool Area, Set Up New Patio Furniture, Grand Opening Turn Out Was Great, So Many People

In May, We Had Our First Dept. Head Meeting, Which Was Very Productive ✓

Performed Weekly O&M on facilities, Well Sites, Waste Water Treatment Plant, Pool, Parks, etc.

Monthly SITREP - City of Florence - Public Works Department

May 2025

1st - Well Rounds, Bulk Water, Street Surveillance, Admin

2- Well Rounds, WWTP Ops, Park Rounds, Main St. Trash Cans, Admin

3- Well Rounds

4- Well Rounds

5- Safety Meeting, Well Rounds, WWTP Ops, Park Rounds, Main St. Trash Cans, Admin , Water Shut-Off List, WO's - Water Turn-On's, Meet Kit at Fire Station for Valve Location, Work on Culvert on Martha St.

6- Well Rounds, Bulk Water, Street Surveillance, Admin, **Sewer Back Up on Patterson**, Check all Area Man-Holes.

7- Well Rounds, WWTP Ops, Meet Jergeson to pull failed lift station pump, 2 WO's-Turn-On & Verify meters, WO-Street Repair on Presslar.

8- Well Rounds, WWTP Ops, Bulk Water, Admin, Verify Water Shut Off List, **Fix Leak at Old Cop Shop**, WO- Low water pressure on 970, Work on Martha Culvert, Locate Request Tomlinson & HWY 195, **Check Man-holes for Sewer Back Up**, 501-C Report WWTP, Butch to start mowing at City Hall.

9- Well Rounds, WWTP Ops, Street Surveillance, Admin, Park Rounds, Main St. Trash Cans, WO's-Fix Pot Holes, 1300-1400-Meeting at City Hall, 0800-Flow Test at Fire Station, R&R Meter at 950 FM 970, Remove Construction Meter on Elmo.

10- Well Rounds

11- Well Rounds

12- (Stacey Out), Well Rounds, WWTP Ops, Park Rounds, Main St. Trash Cans, Paint Park/Pool

13- (Stacey Out), Well Rounds, Bulk Water, WWTP, Paint Pool/Park, Unclog RAS Pump, Home Depot buy more paint

14- Well Rounds, WWTP Ops, Admin., Street Surveillance, Paint Pool/Park, 3 WO's-Verify Sewer & Water Turn On, LOF/Maint on both Zero Turn Mowers.

15- Well Rounds, WWTP Ops, Bulk Water, Admin, Clean City Park for Friday, Unlock Water Faucets, Mow Weed Eat/Clean Up Pool, Mow Well 2, 3, 4, Elevator, WWTP, & Public Works Bldg, Work w/ David M to upgrade & Back-Up SCADA System.

16- (Cameron Out), Well Rounds, WWTP Ops, Street Surveillance, Admin., Fix Pot Holes, Remove Dead Bushes at City Hall, Haul Dead Tractor to Bobby Shelton's.

17- Well Rounds, Community Park Rented

18- Well Rounds

19- Safety Meeting, Well Rounds, WWTP Ops, Park Rounds, Main St. Trash Cans, Admin, Check Leak at New Elementary School, Dig Burn Pit for PD, Fix Culvert on Martha St.

20- Well Rounds, WWTP Ops, Bulk Water, Street Surveillance, Unclog Toilet at City Hall, *Turn Off Valves to Isolate Leak at New Elementary School*, Work on New Blower at WWTP.

21- Well Rounds, WWTP Ops, Admin., Street Surveillance, 0800-Meeting at City Park

22- (Cameron & Bill=Half Day), Well Rounds, WWTP Ops, Bulk Water, Admin, Street Surveillance, Take samples to RR Lab, Home Depot-Get Supplies, Work on Culvert at Martha & West Ave, Verify Lead & Copper connections on L&C List

23- Well Rounds, WWTP Ops, Street Surveillance, Admin., Park Rounds, Main St. Trash Cans, Pool Ops, Pot Holes, 0830-Meeting at City Park

24- Well Rounds

25- Well Rounds

26- Holiday, Well Rounds, Emergency Calls for down trees due to storms, SCADA Alarm Calls & power Outages at Well Sites/WWTP

27- Well Rounds, WWTP Ops, Bulk Water, Street Surveillance, Switch Back Up Gen Sets back to prime power, Check/Reset VFD drives, Clean Up/Remove Felled Tree at Comm Park, Park Clean up/remove brush & limbs, Fix blower coupling at WWTP, Jet RAS, Check Tornado Siren/Meet Bobby Shelton.

28- Well Rounds, WWTP Ops, Admin, Street Surveillance, Brian Water Class, Pool Ops

29- Well Rounds, WWTP Ops, Bulk Water, Admin, Street Surveillance, Set Up New Pool Furniture at City Park, Flush D.E.M.'s, WO-Water Turn off, Verify Meter Reads on Story, WO-Leak on Brewster, WO-Water Turn Off, Fix Culvert at 101 Presslar, Brian in Classes

30- Well Rounds, WWTP Ops, Admin, Street Surveillance, Brian in Classes, Park Rounds, Main St. Trash Cans, Pool Ops, WO-City Park Rented, Mow & Weed Eat Pool Area, Unclog RAS Pump, 2 WO's Water Turn Off, WO-Check Leak on Suttles, O'Reilys -Pick Up Break Pads for Truck 1 & 2

31-Well Rounds

1-May-25

Water

Plant 2	April-25	May-25
Avg. GPM	34.6	32.29
Total Production	517,000	618,900
Total Well Hours	249.3	319.4
Plant 3		
Avg. GPM	16.93	15.34
Total Production	84,000	72,700
Total Well Hours	82.7	79
Plant 4		
Avg. GPM	100.1	101.68
Total Production	1,035,900	1,103,000
Total Well Hours	172.5	180.8
Totals	April-25	May-25
Total Well Production	1,636,900	1,794,600
City of Georgetown Usage	2,708,000	3,124,700
Total Water Usage	4,344,900	4,919,300
Monthly Daily Average	140,158	158,687
Minimum Daily Usage	50,100	101,800
Maximum Daily Usage	222,500	226,300
Billed Gallons	3,013,100	2,910,100
Unmetered Water Loss/Flushin	25,000	17,075
Water Loss- Leaks	20,000	0
Bulk Water	131,100	59,600
Water Unaccounted For	1,155,700	1,932,525
Wastewater	April-25	May-25
Total Wastewater Treated	2,300,000	6,212,000
Max Daily Flow		544,000
Min Daily Flow	58,000	50,000
Avg. Daily Flow	77,500	200,390

May 2025

Municipal

Report

MAY

Administrative		MAY	Last month	Last year
Cases on file		1802	2314	3287
New cases		106	87	50
		Traffic		
		102		
		City Ordinances		
		0		
		Other		
		4		
Case Actions				
Cases closed		781		
Warrants issued		0		
Courtesy letters		29		

Please note the increase in ticket count and fee collection.

Sam - lot of tickets
Casey - lot of tickets
Kellen - lots of tickets
Jonap - tickets

Collection and Compliance		
Fines and fees collected	\$	24,974.54
(to the state)	\$	10,941.54
		44%
Community service / jail credit	\$	14,204.43
Drivers safety course completions		16
Deferred dispositions completed		0

Courtroom Activity		
Showcause Hearings		27
Arraignments		13
Pretrial Hearings		3
Trials		0
Other Motions		3
Failure to Appear for Hearing		0

Angelica is wanting us to consider hiring a municipal clerk - F/T or P/T?

our mission:
our task:
our goal:

To provide efficient and effective justice through a fair court.
The impartial interpretation and adjudication of state laws and city ordinances.
Promoting a safe and healthy environment, to meet the needs of the community

May 2025

City

Administrator

Report

Look for grants for PD.
DO RFP - for grants

City Administrator's Report

To: Mayor Daniels & City Council

CC: Staff

From: City Administrator, Tamela Louvier

Date: July 1, 2025

Mayor & Council

Human Resources:

1. David Tropea is on vacation this week.
2. Cameron's last day was June 26, 2025.
3. No new applications for the Tech III position. We will be adding the post to our City Facebook and have reached out to the American Water Board to see if they have a place where we can post the open position.
4. I would like for us to work with the school district to see if we can do internships or hire part-time high school students to come and work for the city. I implemented this in a prior city I worked for and we hired two of the boys that worked time with us in full time positions with public works when they graduated from trade school.
5. Mary Dixon's last day was Saturday, June 28, 2025.
6. I am recommending Bryan Fournier for a raise based on his completing his certifications in HVAC and Welding. Bryan also took his Wastewater D license test on Friday and passed with a 94. We are now just waiting on TCEQ to approve it and send his license.

Pool:

1. One of the pumps quit working last week. We had to shut to pool down Tuesday evening at 7 pm due to having a zero-chlorine reading and poop found in the pool. Bryan was able to adjust the chlorine and by Wednesday morning the chlorine level had increased. However, we kept the pool closed until the pump could be evaluated and repaired. Stacey was able to make the repairs to the motor and had the pool back open by 2 pm on Wednesday.
2. The pool will be closed on the 4th of July. Last year they were not busy and we do not have staff to cover the 4th.

Administration:

1. We have received information from Oncor for an increase in rates. Jose is going to send us the required resolution for it to be on the next agenda. However, he has stated that we need to vote no on the increase. It will then go before the Public Utility Commission and they will set the rates.



FINANCE & ADMINISTRATION
CITY OF GEORGETOWN

June 3, 2024

City of Florence
PO Box 430
Florence, TX 76527

RE: Updates to Monthly Billings

Dear Sir or Madam:

In a review of our customer contracts, we found that the monthly billings related to the raw water supply agreement between the City of Florence and the City of Georgetown (formerly Chisholm Trail Special Utility District) have not included updated rates for the Committed and Reserved water charges.

Regarding section 4.04 Committed Water Charge and 4.05 Reserved Water Charge, the City receives a new annual budget from the Brazos River Authority each September with the new O&M and Debt Service requirements for the new fiscal year. These amounts determine the updated rates for the Committed and Reserved water charges to be billed to the City of Florence per the agreement. The City's billing review found these amounts have not been updated in several years. Beginning with the May 2025 billing, the City has updated these fees to correspond to the current year rates required.

If you have any questions related to these updated costs, please do not hesitate to contact Tim.Walker@georgetowntexas.gov or Sarah.Moody@georgetowntexas.gov.

Sincerely,

Sarah Moody, CGFO
Assistant Chief Financial Officer

cc: Tim Walker

Florence - Water & Sewer

PO Box 430
Florence, TX 765270430 USA
bunting@florencectex.com

Bill

Vendor:
City of Georgetown
Accounts Receivable
PO Box 1402
Texas
Georgetown, TX 78627-1402

Bill Number CINV-0002737
Bill Date 06/02/2025
Due Date 06/02/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Surface Water:Reserved Water Charge	12 @ 2621.43			31,547.16
Surface Water:Committed Water Charge	12 @ 2924.64			35,095.68
TOTAL				66,642.84
PAYMENT PAID				0.00
BALANCE DUE				\$66,642.84

City of Georgetown
P.O. Box 409
Georgetown, TX 78627

ar@georgetown.org

512-931-7745



INVOICE

Date	Invoice Number
06/02/2025	CINV-0002737

Payment Terms	Due Date
Immediate	06/02/2025

City Of Florence PO BOX 430 FLORENCE, TX 76527-0430 United States of America

Remit To: City of Georgetown P.O. Box 1402 Georgetown, TX 78627 United States of America
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Page 1 of 1

Contract Details			
Contract No. 6F-000320			
From Date		To Date	
05/01/2025		04/30/2026	
Quantity	Item Description	Price Each	
12	Reserved Water Charge	2,621.43	31,457.16
12	Committed Water Charge	2,924.64	35,095.68

RECEIVED

JUN 10 2025

CITY OF FLORENCE

WYB
H. W. B. 10/10/25

Net Amount:	66,552.84
Tax	0.00
Total Invoice Amount	USD 66,552.84

To pay via check, please remove this section and send to the Accounts Receivable Department at the "Remit To" address above with payment. To pay via credit card, please complete this [form](#).

Customer Number: 6F-000320

Invoice Number: CINV-0002737

City of Georgetown
P.O. Box 409
Georgetown, TX 78627



INVOICE

@georgetown.org

512-931-7745

Date	Invoice Number
04/01/2024	CINV-0002069

Payment Terms	Due Date
Immediate	04/01/2024

Bill To:

City Of Florence
PO BOX 430
FLORENCE, TX 76527-0430
United States of America

Remit To:

City of Georgetown
P.O. Box 1402
Georgetown, TX 78627
United States of America

Page 1 of 1

Header Memo

Customer ID	From Date	To Date		
6F-000320	05/01/2024	04/30/2025		
Quantity	Sales Item	Item Description	Price Each	Amount
1		Reserved Water Charge	18,750.00	18,750.00
1		Committed Water Charge	19,161.48	19,161.48

RECEIVED
APR 12 2024
BY: _____

Net Amount:	37,911.48
Tax	0.00
Total Invoice Amount	USD 37,911.48

To pay via check, please remove this section and send to the Accounts Receivable Department at the "Remit To" address above with payment. To pay via credit card, please complete the form at the following URL: <https://finance.georgetown.org/accounts-receivable-payment/>

Customer Number: 6F-000320

Invoice Number: CINV-0002069

50
4/23

Storm Sirens, Inc.

3801 Harrogate Drive

Norman, Ok 73072

1-405-360-8085

stormsirens@aol.com

June 17, 2025

RECEIVED

JUN 24 2025

CITY OF FLORENCE

Tamela N. Louvier, City Administrator
City of Florence
P.O. Box 430
Florence, Texas 76527-0430

Regarding: City of Florence

Dear Ms. Louvier:

Sentry Siren, Inc., has been building storm warning sirens since 1905. Currently, they manufacture 11 different models of storm warning sirens. As the regional representative for Sentry, my company has over 35 years of experience designing and installing Sentry storm warning systems. We have supplied and installed nearly 2000 sirens regionally and over 450 in the State of Texas.

In regard to our recent conversation, you will find below proposals for storm warning systems for the City of Florence. These proposals are based on the FEMA guidelines for outdoor warning.

Proposed Siren Models

The Sentry Model 7V8-B is a medium-size siren that normally runs from 230 VAC, single-phase, 65-amp electrical service and is equipped with battery back-up. It has a dB rating of 121 at 100' and an approximate range of 3900'.

The Sentry Model 14V-B is a large siren that normally runs from 230 VAC, single-phase, 125-amp electrical service and is equipped with battery back-up. It has a dB rating of 127 at 100' and an approximate range of 5200'.

In the event of a power failure, the Sentry Models 7V8-B and 14V-B will automatically switch to their banks of rechargeable batteries for a minimum of 60 cumulative minutes (i.e. 20 3-minute signals). This is twice as long as most other sirens. The siren's bank of lithium battery charge from 110 VAC and the chargers are Bluetooth enabled.

Storm Sirens, Inc.

3801 Harrogate Drive

Norman, Ok 73072

1-405-360-8085

stormsirens@aol.com

Omni-Directional vs. Rotating Sirens

The proposed sirens are omni-directional. As stated in the FEMA, Outdoor Warning-Systems, Technical Bulletin (Version 2.0), January 12, 2006, omni-directional sirens are considered superior to rotating sirens:

4.1 General Considerations for Outdoor Warning Systems, Page 28

"Omni-directional sirens provide greater area coverage than do rotating or directional devices. They provide a more constant signal that improves public alerting in areas with highly fluctuating ambient noise, along with the reinforcing effect of multiple sound sources (up to a 3 dB increase for two adjacent sound sources in the same environmental setting)."

4.4.5 Determining Locations Where Outdoor PAS Devices Should Be Avoided, Page 32

"In situations where there are high fluctuations in the ambient noise level, or near the limits of the audible device range, omni-directional devices present a distinct advantage, in terms of their signal consistency, over rotational devices. For example, because of the reduced duration of its peak sound level in any single direction during its 360-degree sweep, a rotational device will have an overall lower dB level when *assessed across a given time period* than an omni-directional device operating at the same frequency. Additionally, because sound has a reinforcing effect, omni-directional devices can act as sound "boosters" with adjacent audible devices. The effect applies for adjacent omni-directional audible devices as well as to omni-directional devices that are adjacent to rotational or directional devices".

Superior Siren Quality

Each Sentry siren is custom made using parts cast from the same metal ingot which means that the components expand and contract in the heat and cold at the same rate. This ensures significantly closer tolerances and longer siren operational life.

Unlike most competitive sirens, all Sentry sirens are covered by a **complete 7-year parts and labor warranty**. Sentry is able to offer such a long warranty because they use superior components in the construction of each siren. For example, each Sentry siren uses a continuous-duty, series-wound motor rather than a permanent-magnet motor. The benefit of a series-wound motor is two-fold: as the load on the motor increases, the magnetic field from the coils in the motor increases at the same time, allowing more torque to be generated; and the series-wound motor tends to be more energy efficient and lasts significantly longer than a permanent-magnet motor. **ALL SENTRY SIRENS ARE PROUDLY MANUFACTURED IN THE UNITED STATES OF AMERICA.**

Storm Sirens, Inc.

3801 Harrogate Drive

Norman, Ok 73072

1-405-360-8085

stormsirens@aol.com

Sentry Model 7V8-B Storm Warning Siren

The first of the enclosed maps shows the approximate coverage the City of Florence would receive from 2 Sentry Model 7V8-B Storm Warning Sirens located at or near the intersection of Benedict Avenue & East Atkinson Street and at or near the entrance to Florence Community Park.

This is not to say that the sirens shown could not be heard beyond the indicated areas, just that outside of these areas the sound level would be expected to be below the FEMA recommended minimum of 70 dB.

Qty. 2	Sentry Model 7V8-B Stationary Warning Siren Omni-Directional 8 HP Continuous Duty DC Motor dB Rating @100 ft: 121 Approximate Rang: 3900' Radius/7800' Diameter Magnetic Starter in NEMA 3R Enclosure Transformer Rectifier Lithium Battery Technology Battery Box w/ Bluetooth Charger Pole Mounting Hardware
Qty. 2	CD&F SD2100 Radio Decoder Lockable, Weatherproof Cabinet Programmed Antenna
Qty. 2	Installation 40' Class III Wooden Telephone Poles All Material & Labor
Total Cost	\$60,500.00 Complete & Installed (Turn-Key)

Storm Sirens, Inc.

3801 Harrogate Drive

Norman, Ok 73072

1-405-360-8085

stormsirens@aol.com

Sentry Model 14V-B Storm Warning Siren

The second of the enclosed maps shows the approximate coverage the City of Florence would receive from 2 Sentry Model 14V-B Storm Warning Sirens located at or near the intersection of Benedict Avenue & East Atkinson Street and at or near the entrance to Florence Community Park.

Again, this is not to say that the sirens shown could not be heard beyond the indicated areas, just that outside of these areas the sound level would be expected to be below the FEMA recommended minimum of 70 dB.

- | | |
|---------------|---|
| Qty. 2 | Sentry Model 14V-B Stationary Warning Siren
Omni-Directional
14 HP Continuous Duty DC Motor
dB Rating @100 ft: 127
Approximate Rang: 5200'+ Radius/10400'+ Diameter
Magnetic Starter in NEMA 3R Enclosure
Transformer Rectifier
Lithium Battery Technology
Battery Box w/ Bluetooth Charger
Pole Mounting Hardware |
| Qty. 2 | CD&F SD2100 Radio Decoder
Lockable, Weatherproof Cabinet
Programmed
Antenna |
| Qty. 2 | Installation
45' Class II Wooden Telephone Poles
All Material & Labor |

Total Cost \$69,950.00, Complete & Installed (Turn-Key)

Storm Sirens, Inc.

3801 Harrogate Drive

Norman, Ok 73072

1-405-360-8085

stormsirens@aol.com

Turn-Key Installation

The above proposals include installation of the Sentry Model 7V8-Bs on 40' class III wooden telephone poles and installation of the Sentry Model 14V-Bs on 45' class II wooden telephone poles, which my company would provide, as well as all material and labor involved in the installation. The only items that would need to be provided would be the siren sites, appropriate electrical service to the siren poles, the radio information necessary to program the radio decoders (format, radio frequency, tones, cap codes, timing, etc.).

In some projects, the siren poles and/or setting the poles has been provided by the city, local power company, local co-op or even a local business. If the appropriate size wooden poles and/or the setting of the poles and mounting of the sirens could be "donated", this would result in a credit of \$5,200.00 on the invoice.

Activation

Each of the proposed sirens is paired with a CD&F SD2100 Radio Decoder. The radio decoders would allow the sirens to be activated in unison from handheld radio or other radio equipment.

In addition, each decoder is also equipped with manual activation buttons inside the lockable decoder box and is capable of multiple signals (storm warning, fire, flood, etc.).

Availability

Current availability is 5 to 8 weeks from the date of order, depending on weather conditions.

Warranties

The Sentry Models 7V8-B and 14V-B are covered by a 7-year warranty. The installation, including the telephone poles, is covered by a 7-year warranty. The CD&F Model SD2100 Radio Decoder is covered by a 2-year warranty. The lithium batteries used in the Sentry Models 7V8-B and 14V-B are covered by a 5-year replacement, 10-year pro-rated warranty.

The only exceptions to the warranties are vandalism and Acts-Of-God which are normally covered under the City's general insurance.

If you have any questions, please contact by e-mail stormsirens@aol.com or by phone at 405-360-8085.

Sincerely,

Cynthia Engelbrecht

Cynthia Engelbrecht
President & COO

CEE:st

Outdoor Warning Coverage Study for the City of Florence, Texas

Approximate Coverage from 2 Sentry Model 7V8-B Storm Warning Sirens



- Siren coverages are approximate and assume perfect conditions.
- Actual coverages may vary based on local terrain, conditions, foliage, structures and other unknown conditions.
- Sentry Siren makes no guarantee that coverage shown will mimic actual, real-world, coverage.
- Coverage area is based on computer generated data and FEMA Guidelines covering atmospheric attenuation.
- Data subject to license and use / reproduction is restricted.

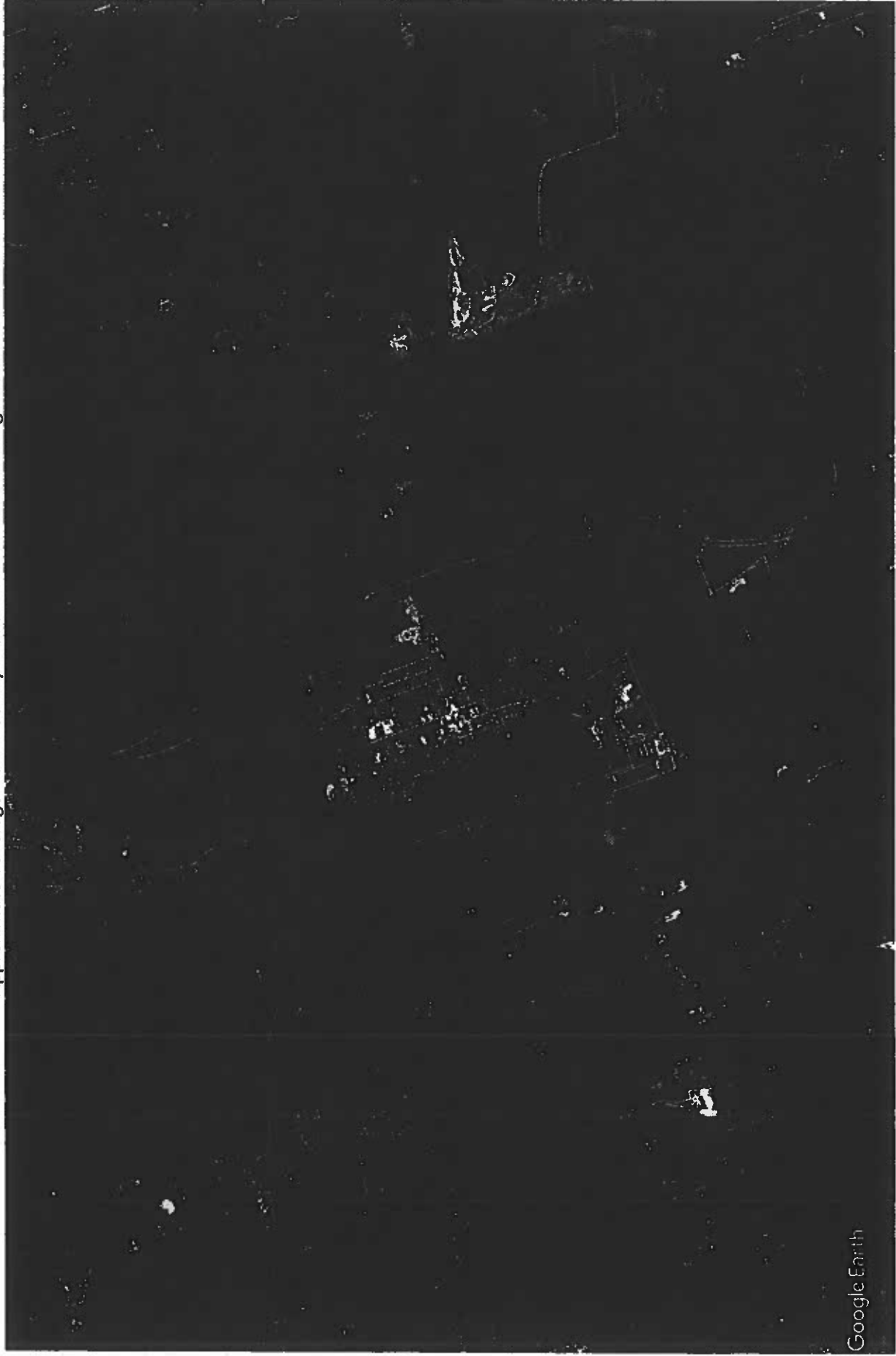
STORM SIRENS, INC.
SERVING THE PUBLIC SAFETY FIELD

1-800-527-6375

www.stormsirens.com

Outdoor Warning Coverage Study for the City of Florence, Texas

Approximate Coverage from 2 Sentry Model 14V-B Storm Warning Sirens



Google Earth

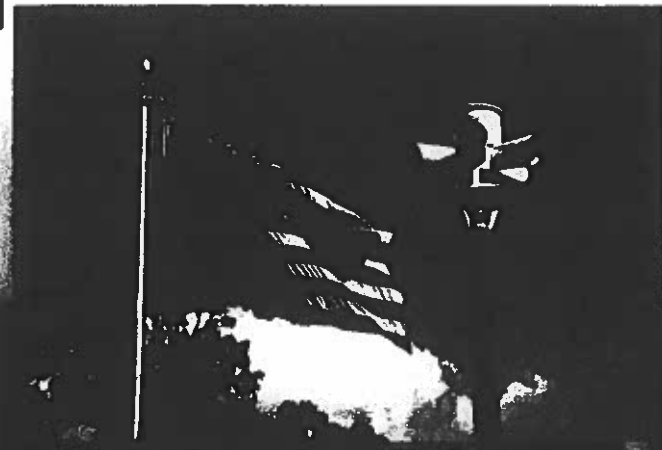
- Siren coverages are approximate and assume perfect conditions.
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STORM SIRENS, INC.
SERVING THE PUBLIC SAFETY FIELD

1-800-527-6375



14641 Hwy. 115
Penrose, CO 81240
719-372-6012
mail@sentrysiren.com



Proudly manufactured in the U.S.A.

Warning Systems

Since 1905, Sentry Siren, Inc. has proudly set the standard for hand-made warning sirens in the United States and around the world. Call us today and let our team go to work on your siren system!

www.SentrySiren.com



"We are so pleased with our selection of Sentry Siren, Inc. as our warning siren system supplier. The performance of our Sentry sirens is impressive; they are very reliable and very loud. And the customer service they provide is second to none. We would highly recommend Sentry to anyone looking to invest in their community with a warning siren system."

**-Roger Swint
Fire Chief
City of Morrow Fire Dept.
Morrow, GA**

Model 7V8-B:

The 7V8-B is Sentry's mid-sized full AC/DC battery backup siren system. Perfect for mid-sized communities and businesses, the 7V8-B provides impressive power and rock-solid reliability, even if AC line power fails during an emergency.

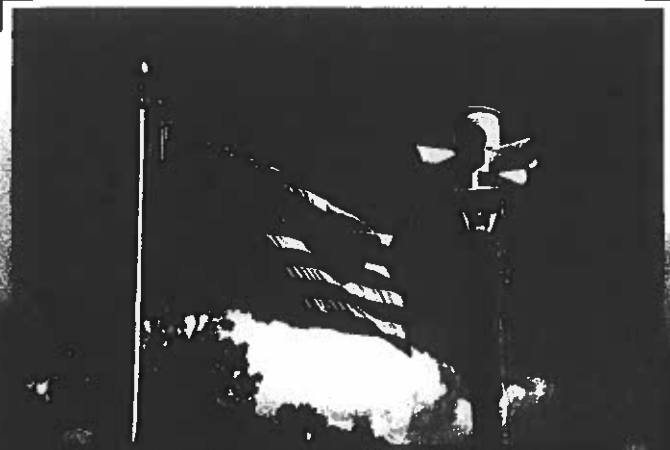
Key features:

- Rated at 121dB(C) at 100ft.*
- 4,000ft. estimated coverage radius / effective range*
- 8HP, continuous-duty DC motor; 72VDC; requires 1PH, 208-240VAC, 60 amp power service
- Minimum 30 minutes run time from batteries
- Omni-directional (non-rotating) warning siren
- True 360 degree full dB sound output
- 100% maintenance free
- Electro-mechanically generated sound
- 5 year factory warranty
- Powder coated steel construction. Stainless steel available on request.
- Easily replaces aging existing sirens

**Based on Sentry Siren field tests*



14641 Hwy. 115
Penrose, CO 81240
719-372-6012
mail@sentrysiren.com



Proudly manufactured in the U.S.A.

Warning Systems

Since 1905, Sentry Siren, Inc. has proudly set the standard for hand-made warning sirens in the United States and around the world. Call us today and let our team go to work on your siren system!

www.SentrySiren.com



"We are so pleased with our selection of Sentry Siren, Inc. as our warning siren system supplier. The performance of our Sentry sirens is impressive; they are very reliable and very loud. And the customer service they provide is second to none. We would highly recommend Sentry to anyone looking to invest in their community a warning siren system."

**-Roger Swint
Fire Chief
City of Morrow Fire Dept.
Morrow, GA**

Model 14V / 14V-B:

Following its introduction in 2016, the 14V-B quickly became Sentry's best-selling AC/DC battery backup system. Perfect for large municipalities and noisy industrial environments, the 14V produces a thundering 127dB(C) with full UPS reliability, even if AC power fails during an emergency. For applications not requiring battery backup, the 14V AC provides amazing power for a fraction of the price.

Key features:

- Rated at 127dB(C) at 100ft.*
- 5,400ft. estimated coverage radius / effective range*
- 14V AC requires 3PH, 208-240VAC, 60 amppower; 14V-B requires 1PH, 208-240VAC, 125 amp power
- 14V-B also available in a DC / battery primary configuration
- Minimum 30 minutes run time from batteries
- Omni-directional (non-rotating) warning siren
- True 360 degree full dB sound output
- 100% maintenance free
- Electro-mechanically generated sound
- 5 year factory warranty
- Powder coated steel construction. Stainless steel available on request.
- Easily replaces aging existing sirens

Permits by Permit Type Summary

Florence

05/01/2025 - 05/31/2025

Commercial Alteration		Applications	Permits Issued	# of Plan Reviews	# of Inspections	Valuation	Total Fees Paid
Commercial Addition/Remodel		1	0	1	9	\$0.00	\$0.00
Subtotals:		1	0	1	9	\$0.00	\$0.00

Commercial Miscellaneous		Applications	Permits Issued	# of Plan Reviews	# of Inspections	Valuation	Total Fees Paid
Commercial Inspection		1	0	0	1	\$0.00	\$0.00
Commercial Sign		1	0	1	1	\$0.00	\$0.00
Subtotals:		2	0	1	2	\$0.00	\$0.00

Commercial New		Applications	Permits Issued	# of Plan Reviews	# of Inspections	Valuation	Total Fees Paid
New Commercial Building		0	0	0	4	\$0.00	\$0.00
Subtotals:		0	0	0	4	\$0.00	\$0.00

Residential Alteration		Applications	Permits Issued	# of Plan Reviews	# of Inspections	Valuation	Total Fees Paid
Residential Inspection		3	0	0	3	\$0.00	\$0.00
Subtotals:		3	0	0	3	\$0.00	\$0.00

Residential New		Applications	Permits Issued	# of Plan Reviews	# of Inspections	Valuation	Total Fees Paid
New Single Family Dwelling		1	0	1	8	\$0.00	\$0.00
Subtotals:		1	0	1	8	\$0.00	\$0.00

Totals:		7	0	3	26	\$0.00	\$0.00
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June 2025

Minutes

Consent agenda -

① Mary Jane -

② Forrest

unanimous



**Florence City Council
Regular Meeting Minutes
June 3, 2025**

Present:

Mayor	Ben Daniel
Mayor Pro Tem	Mary Condon
Council Members	Forrest Hyde
	Mary Jane Swope
	Debra Bivens
	Mike Harrell

Staff Members Present:

City Administrator	Tamela Louvier
City Secretary	Angelica Lombardi
Treasurer	David Tropea
Public Works Co-Director	Cameron Barnard
Building Services	Mary Dixon

Guest(s) Present:

Lesa Ragsdale, Denise Deichmann, Ed Riley, Patty Bendele, Alise Gower Carrithers, Jeff Caldwell, Nalani Nuylan

Opening Agenda

Mayor Ben Daniel called the meeting to order at 6:00 p.m.
Mike Harrell provided the Invocation.
Mayor Ben Daniel asked any Guests addressing the Council to speak at this time.

Consent Agenda

1. Mayor Pro Tem Condon, made the motion to approve the minutes from the May 6, 2025 meeting. Councilman Harrell seconded the motion. None opposed. Motion carried.

Committee, Council Members, and City Staff Reports:

2. **Florence Chamber of Commerce-** Cristy Daniell June 5, 2025 will be a city-wide clean up and June 6, 2025 will be First Friday downtown. She also said After Hours will be at the Sereno Estates on June 12, 2025. The monthly meeting will be on June 24, 2025. The annual Gala will be on September 20, 2025.
3. **Florence Planning and Zoning Committee-** Mary Dixon said the commercial plat on Haydon and FM 487 had its request for replatting approved in Planning and Zoning.

4. **Florence ISD Afterschool Centers on Education-ACE-** No Report.
5. **Florence Community Park Garden Project-** No Report.
6. **Eula Hunt Beck Florence Public Library-** See Report.
7. **Mayor/Council Report-** No Report.
8. **Building Services Director, Mary Dixon-** See Report.
9. **City Treasurer, David Tropea-** See Report.
10. **Police Department, Chief Wayne Thompson-** See Report.
11. **Public Works Department, Cameron Barnard and Stacey Adams-** See Report.
12. **Municipal Court, Angelica Lombardi-** See Report.
13. **City Secretary, Angelica Lombardi-** No Report.
14. **City Administrator, Tamela Louvier-** No Report.

Deliberation Agenda

15. Mary Condon made the motion to appoint Mike Harrell for the City Council vacancy for Alderperson. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
16. Mary Condon made the motion to appoint David Tropea as City Treasurer. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
17. Mary Condon made the motion to allow ACE to pay for pool passes via invoice at the reduced rate of \$1.00 each. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
18. Mary Condon made the motion to approve a minor plat, replating one (1) parcel into two (2) lots out of the Martin J. Wells Survey Number 2, Abstract 646, Williamson County, Texas, owned by Sara Alise Gower Carrithers; recorded in document number 2009030581, Official Public Records, Williamson County, Texas, WCAD # R010586; located on the corner of W. FM 487 and Haydon Lane, Florence, TX, 76527; titled Haydon and FM 487 Commercial Plat. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
19. Mary Condon made the motion to sign the lease agreement of City-owned property located at 100 Chapman Street to American Legion Florence Post 354. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
20. Mary Condon made the motion to sign the lease agreement of City-owned property located at 104 Chapman Street to American Legion Florence Post 354. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
21. Mary Condon made the motion to renew the library CD on June 20, 2025 and withdraw up to \$15,000 to cover payroll costs for the library through October 1, 2025. Forrest Hyde seconded the motion. None opposed. Motion carried unanimously.
22. Mary Condon made the motion to allow the Friends of the Library to proceed with the grant from LCRA for the replacement of the front windows and door. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
23. Mary Condon made the motion to allow the Eula Hunt Beck Public Library Summer Program to pay for pool passes via invoice at the reduced rate of \$1.00 each. Debra Bivens seconded the motion. None opposed. Motion carried unanimously.
24. Mary Condon made the motion to approve the first reading of Ordinance 2025-12 AN ORDINANCE REAUTHORIZING AND ADOPTING AN AMENDED BUILDING PERMIT FEES SCHEDULE, REFERRED TO AS EXHIBIT "A" IN SECTION 3.02.001 OF THE CODE OF ORDINANCES OF THE CITY OF FLORENCE, TEXAS; PROVIDING FOR FINDINGS OF FACT, ENACTMENT, REPEALER, SEVERABILITY, CODIFICATION AND PUBLICATION, AN EFFECTIVE DATE,

AND PROPER NOTICE AND MEETING. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.

25. Debra Bivens made the motion to allow City staff to contact Paystar to collect fees from customers upfront, similar to how web payments are handled. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
26. Mary Condon made the motion to approve \$2000 to be awarded to the City of Florence as part of the expedited release of a portion of the City's certificated service area in Public Utility Commission Docket No. 57893 (Petition of Florence FM 980 Ventures, LLC to Amend the City of Florence's Sewer Certificate of Convenience and Necessity No. 21020 in Williamson County by Streamlined Expedited Release). Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
27. Mary Condon made the motion to add City Treasurer, David Tropea, as a signer to the VeraBank accounts. Forrest Hyde seconded the motion. None opposed. Motion carried unanimously.
28. Mary Condon made the motion to add City Treasurer, David Tropea, as liaison on all toll tag accounts. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
29. Mary Condon made the motion to approve Mary Dixon to work part-time, as needed, at an hourly rate of \$31.25 to include drive time, not to exceed 80 hours. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
30. Mary Condon made the motion to table action on Resolution 2025-13, A RESOLUTION RE-ADOPTING A CITY INVESTMENT POLICY UNDER THE PUBLIC FUNDS INVESTMENT ACT FOR 2025, for further research. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
31. Mary Condon made the motion to approve the first reading of Ordinance 2025-14, AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
32. Mary Condon made the motion to approve a \$5,000 per month budget on contractor services to manage the wastewater treatment plant; in the absence of a wastewater operator. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
33. Mary Condon made the motion to approve the repair of one blower, not to exceed \$25,000.00, for the bent shaft. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
34. Mary Condon made the motion to table discussion regarding the current rental of \$4,000.00 a month for the Lone Star blower at the wastewater treatment plant, to allow the Mayor to contact the company. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
35. Mary Condon made the motion to table the replacement of the chloromatic valve and the regulator with no rate valve for the chlorinator at the wastewater plant, contingent on other budgetary needs. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
36. Mary Condon made the motion to continue the discussion with BVRT II Utility Company regarding the wastewater treatment plant. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
37. Mary Jane Swope made the motion to purchase Challenge Coins from Symbol Arts for \$ 2,071.50 from the Forfeiture Account. Forrest Hyde seconded the motion. None opposed. Motion carried unanimously.
38. Mary Condon made the motion to transfer the duties of Emergency Management Coordinator (EMC) from the City Administrator to the Chief of Police. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
39. Mary Condon made the motion to create a budget line item to support emergency management functions. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.

40. Mary Condon made the motion to approve an amended contract with SAFEBuilt. Forrest Hyde seconded the motion. None opposed. Motion carried unanimously.
41. Mary Jane Swope made the motion to remove the option for customers to pay their utility payments at the bank. Debra Bivens seconded the motion. None opposed. Motion carried unanimously.
42. Mary Condon made the motion to pursue grants with TDEM for the tornado siren. Mary Jane Swope seconded the motion. None opposed. Motion carried unanimously.
43. The next Budget Workshop will be on June 24, 2025 from 4:30pm-6:30pm.
44. Mary Condon made the motion to pay the expenditures, as presented. Mike Harrell seconded the motion. None opposed. Motion carried unanimously.
45. The next regular city council meeting will be July 1, 2025 at 6:00 p.m.

Adjournment:

46. Mayor Daniel called the meeting adjourned at 10:10 pm.

Angelica Lombardi

PASSED AND APPROVED BY THE CITY COUNCIL OF CITY OF FLORENCE, TEXAS, THIS 1ST DAY OF JULY, 2025.

Signed:

Ben

Ben Daniel, Mayor

Attest:

Angelica Lombardi

Angelica Lombardi, City Secretary





**Florence City Council
Special Meeting Minutes
June 24, 2025**

Present:

Mayor	Ben Daniel
Mayor Pro Tem	Mary Condon
Council Members	Forrest Hyde
	Mary Jane Swope
	Debra Bivens

Absent:

Council Member	Mike Harrell
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Staff Members Present:

City Administrator	Tamela Louvier
Treasurer	David Tropea
Public Works Director	Stacey Adams.

Opening Agenda

Mayor Ben Daniel called the meeting to order at 6:30 p.m.

Mayor Daniel provided the Invocation.

Mayor Ben Daniel asked any Guests addressing the Council to speak at this time.

Deliberation Agenda

1. Mayor Pro Tem Condon, made the motion to approve increasing the monthly rate to \$5,250.00 over the previously approved cap of \$5000 a month to hire Si Environmental (Abshire) to assist us with the wastewater plant operations. Council person Swope seconded the motion. None opposed. Motion carried.
2. Council person Bivens made the motion to approve Ordinance 2025-12 AN ORDINANCE REAUTHORIZING AND ADOPTING AN AMENDED BUILDING PERMIT FEES SCHEDULE, REFERRED TO AS EXHIBIT "A" IN SECTION 3.02.001 OF THE CODE OF ORDINANCES OF THE CITY OF FLORENCE, TEXAS; PROVIDING FOR FINDINGS OF FACT, ENACTMENT, REPEALER, SEVERABILITY, CODIFICATION AND PUBLICATION, AN EFFECTIVE DATE, AND PROPER NOTICE AND MEETING (2nd reading). Mayor Pro Tem Condon seconded the motion. None opposed. Motion carried.

Adjournment:

Mayor Daniel called the meeting adjourned at 6:45 pm.

Angelica Lombardi

PASSED AND APPROVED BY THE CITY COUNCIL OF CITY OF FLORENCE,
TEXAS, THIS 1ST DAY OF JULY, 2025.

Signed:

Ben Daniel

Ben Daniel, Mayor

Attest:

Angelica Lombardi

Angelica Lombardi, City Secretary



CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 1	Title: Discussion, consideration, and possible action on a final plat submitted by Florence RV Park LLC for a 22.76-acre tract situated in the M.J. Wells Survey, Abstract 646, being the same tract described in a Warranty Deed with Vendor's Lien to Florence RV Park, LLC, a Texas limited liability company, as recorded under Instrument Number 2024065470, of the Official Public Records of Williamson County, Texas. WCAD Parcel# R010605; also known as 12527 W FM 487, Florence, TX, 76527.
Summary: Final plat was passed by P & Z with conitions. The engineers have been working with Oncor on routing of the electrical utilities an their easement.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve the final plat submitted by Florence RV Park LLC for a 22.76-acre tract situated in the M.J. Wells Survey, Abstract 646, being the same tract described in a Warranty Deed with Vendor's Lien to Florence RV Park, LLC, a Texas limited liability company, as recorded under Instrument Number 2024065470, of the Official Public Records of Williamson County, Texas. WCAD Parcel# R010605; also known as 12527 W FM 487, Florence, TX, 76527.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: <u>2</u> Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
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Summary: Final plat was passed by P & Z with conditions. The engineers have been working with Oncor on routing of the electrical utilities an their easement.	
<i>(198) LUE'S 50</i>	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve the final plat submitted by Florence RV Park LLC for a 22.76-acre tract situated in the M.J. Wells Survey, Abstract 646, being the same tract described in a Warranty Deed with Vendor's Lien to Florence RV Park, LLC, a Texas limited liability company, as recorded under Instrument Number 2024065470, of the Official Public Records of Williamson County, Texas. WCAD Parcel# R010605; also known as 12527 W FM 487, Florence, TX, 76527.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: <i>2nd</i>	Swope: _____ Bivens: _____
Hyde: _____	Mayor Pro Tem Condon: <i>1st</i> Mayor Daniel: _____

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July 1, 2025

City of Florence
851 FM 970
PO Box 430
Florence, TX 76527

Re: Brooksville RV Resort Final Plat Review Comments (HLA Project No. 89625)

The comments in **RED** on the following pages are in response to review comments.

Please contact me at 972.822.1682 or anthony@goodefaitheng.com if you have any questions.

Sincerely,

Anthony Goode, PE
President
Goode Faith Engineering, LLC (Firm #22664)
972-822-1682
anthony@goodefaitheng.com

Snippet From ALTA Survey 02/19/2024:

The following Schedule B items were addressed according to the Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys Section 6(c)ii and identified by the tract designator listed in the title commitment.

		If more than one tract is being addressed, the chart below will use the tract designators used in the title commitment.									
Schedule B Exception #	Recording Information (may include grantee and exception type)	Label Grid Location (see edge of sheet for grid values)	its location is shown	lies within, crosses, or touches the indicated tract	it is not on, does not touch, and/or - based on its land description - does not directly affect the indicated tract	it is blanket in nature	its location could not be determined from the record document	there was no observed evidence at the time of the fieldwork	it limits access to an otherwise abutting right of way	documents are illegible	may have been released or otherwise terminated
10.e	Easement to Texas Power & Light Co. Vol. 235, Pg. 118, D.R.W.C.T.	SBTL G4	X	X							
10.f	Easement to Texas Power & Light Co. Vol. 527, Pg. 658, D.R.W.C.T.						X				
10.g	Easement to Mid-State Telephone Co. Vol. 812, Pg. 813, D.R.W.C.T.						X				
10.i	Ordinance Annexing Territory Inst. # 2018091045, O.P.R.W.C.T.			X		X					

3. Per telephone conversation with the project engineer, there may be evidence in the field of an existing overhead electric line. Please show this improvements on the plat, identify who owns it and explain how it does or does not impact the plat? As a sidebar note, does the easement impact the site plan?
 - We conducted a site visit on Friday, June 27th, with Oncor representative Te'Quan Felder, who verbally confirmed that Oncor holds the current rights to the Texas Power and Light Company easements on this property and that these easements will not impact the Site Development Plan. Oncor requires the existing electric line to be relocated and a new easement to be dedicated via a separate instrument, at which point the existing Texas Power & Light Co. easements will be vacated. The location of the existing electric line is shown on the Plat. Based on this information, we believe this comment should not prevent approval of the Final Plat.
 - We confirmed with Oncor that the existing electric line must be relocated, and a new easement must be dedicated via a separate instrument, at which time the existing Texas Power & Light Co. easement will be vacated. This will not affect the plat, as the work will be completed concurrently with or after Site Development construction. Additionally, it will not affect the Site Plan since the existing line will be relocated.
4. Per telephone conversation with the project engineer, they intend to clarify whether Oncor and/or Pedernales Electric Co-Op (PEC) services this property for retail/wholesale electric service?
 - A formal will-serve letter for electric from ONCOR has been included with this submittal.

Comments from 2nd Review June 26th Email:

5. Per our discussion, you plan to coordinate with Oncor on whether this existing power line can be abandoned or if it needs to remain.
 - We confirmed with Oncor that the existing electric line must be relocated, and a new easement must be dedicated via a separate instrument, at which time the existing Texas Power & Light Co. easement will be vacated. This will not affect the plat, as the work will be completed concurrently with or after Site Development construction. Based on this information, we believe this comment should not prevent approval of the Final Plat.
6. If it is to remain, it is our understanding that you all will coordinate with Oncor on determining the width of the easement and will revise the draft final plat to describe the easement in adequate detail.

Adequate detail would include the easement width (to be determined by Oncor and your landowner), the location



07/01/2025 | 12:32:28 PM CDT

Oncor Electric Delivery Company, LLC
Attn: Te'Quan Felder
317 N 2nd St
Killeen, TX 76541

Barry Brown
Brooksville RV Resort
12527 FM 487
Florence, TX 76527

12527 FM 487, Florence TX better described as
Re: R010605 - FLORENCE RV PARK LLC 22.760 Acres AW0646

Please be advised that Oncor Electric Delivery Company LLC, a Delaware limited liability company, can provide electric service to the above referenced site. Service will be provided upon request in accordance with our tariffs and service regulations on file with the Public Utility Commission of Texas.

If you have questions or need additional information, please feel free to contact me.

Sincerely,

DocuSigned by:

ACFE8AEEEE41544D
Te'Quan Felder

Design Associate
te'quan.felder@oncor.com

WWW.ONCOR.COM

Docusign Envelope ID: 6B0E277D-674E-45E7-AFF0-3C4BFFA52DB0



PO BOX 643
Florence, TX 76527
512.548.6932

Date:06/13/2025

Barry L. Brown
Project Manager, Production Manager, & Civil Designer
Goode Faith Engineering, LLC
1620 La Jaita Dr # 300
Cedar Park, TX 78613
TBPE FIRM # F-22664

Subject: Letter of Serviceability / Will Serve Confirmation for Internet Services

Barry,

This letter serves as formal confirmation that **Heritage Broadband**, a licensed and operational Internet Service Provider in the State of Texas, is able and willing to provide broadband internet service to the property located at:

Site Address: 12331 W. FM487, Florence Texas 76527
Legal: AW0646 WELLS, M.J. SUR., ACRES 22.76
WCAD PID: R-10-W064-6000-0028
Property Owner Name: FLORENCE RV PARK LLC

Based on our current service coverage and network design, we hereby confirm that the above-mentioned address falls within our **serviceable area**.

If there are any questions I can be reached via phone or email.

Thank you,

Tom Chapman
Chief Technology Officer/Engineer
Heritage Broadband, LLC
512.548.6932

**FINAL PHASE OF
BROOKSVILLE RV
RESORT**



VICINITY MAP
NOT TO SCALE

LINE LEGEND:

Subject Boundary Line
Adjacency Line
Eastment Line

ABBREVIATION LEGEND:

[illegible]

OWNER: FLORENCE RV PARK, LLC.
a Texas limited liability company

SURVEYOR: Cole Steiner, RPLS
COS Professional Land Surveying, Inc.

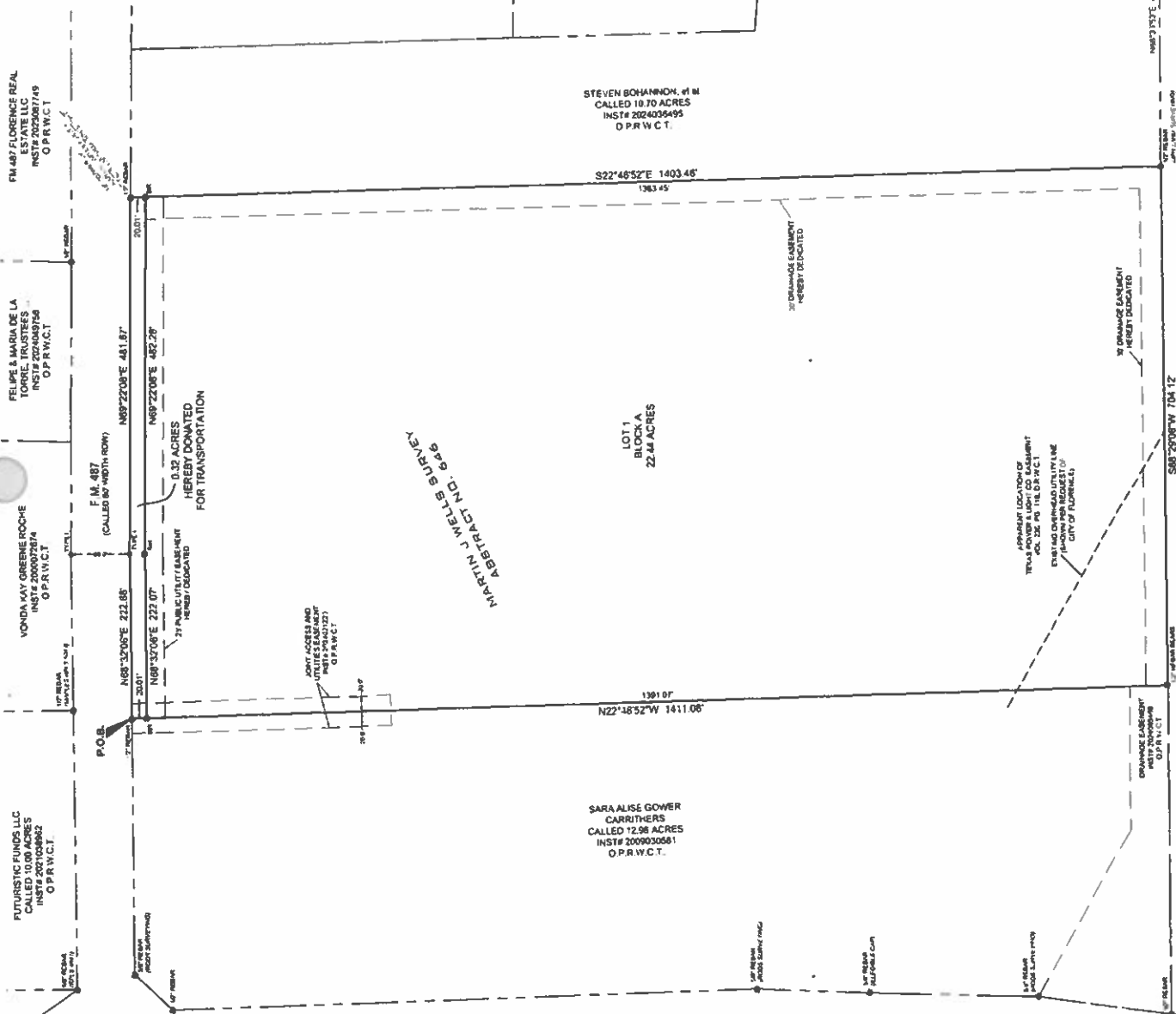
ENGINEER: Anthony Goodie, PE
Goodie Faith Engineering, LLC

SUBMITTAL DATE: _____

TOTAL ACREAGE 22.76 Acres
ACREAGE BY LOT TYPE:
Development: 1 Lot - 22.44 Acres
Right of way: 0.32 Acres
NUMBER OF BLOCKS 1

PROFESSIONAL
LAND SURVEYING

Job No: 2025.118.001 GTX275 12527 W FM 487, Florence.
WVCo, Tx. dwg
105 Sundberg Loop, Georgetown, TX 78626
Telephone (817) 933-8086
cote@codelps.com
TSP/ELS Firm #10194903



WILL KAUFMAN, TRUSTEE OF THE EUGENE HAYDON ESTATE TRUST
INST# 202105380, O.P.W.C.
REMAINDER OF CALLED 105.0 ACRES DESCRIBED IN
VOL 929, PG 902, D.R.W.C.T

needs to be done annually?

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
2	Discussion, consideration, and possible action on Resolution 2025-13, A RESOLUTION RE-ADOPTING A CITY INVESTMENT POLICY UNDER THE PUBLIC FUNDS INVESTMENT ACT FOR 2025. <i>from TMC?</i>
Summary: This is the resolution re-adopting a City Investment Policy.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve Resolution 2025-13, A RESOLUTION RE-ADOPTING A CITY INVESTMENT POLICY UNDER THE PUBLIC FUNDS INVESTMENT ACT FOR 2025.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____	Swope: _____ Bivens: <i>[Signature]</i>
Hyde: _____	Mayor Pro Tem Condon: _____ Mayor Daniel: _____

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
3	Discussion, consideration, and possible action on the second reading of Ordinance 2025-14, AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE.
Summary: Second reading of Ordinance 2025-14 re-naming Chapman St. to Amy Crane Avenue.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve the second reading of Ordinance 2025-14, AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: <u>1</u>	
Hyde: _____ Mayor Pro Tem Condon: <u>2</u> Mayor Daniel: _____	

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
2	Discussion, consideration, and possible action on Resolution 2025-13, A RESOLUTION RE-ADOPTING A CITY INVESTMENT POLICY UNDER THE PUBLIC FUNDS INVESTMENT ACT FOR 2025.
Summary: This is the resolution re-adopting a City Investment Policy.	
Option (s):	
<input checked="checked" type="checkbox"/>	I move to make the motion to approve Resolution 2025-13, A RESOLUTION RE-ADOPTING A CITY INVESTMENT POLICY UNDER THE PUBLIC FUNDS INVESTMENT ACT FOR 2025.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____	Swope: <u>1st</u> Bivens: <u>2nd</u>
Hyde: _____	Mayor Pro Tem Condon: _____ Mayor Daniel: _____

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

Christy recommends TexPool

RESOLUTION NO. 2025-13

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FLORENCE,
TEXAS, UPDATING AND ADOPTING A CITY INVESTMENT POLICY**

WHEREAS, Chapter 2256 of the Texas Government Code also known as the “Public Funds Investment Act” (the “Act”) requires the City to adopt an investment policy by rule, order or ordinance or resolution; and

WHEREAS, the Act requires the Chief Financial Officer of the City to attend investment training; and

WHEREAS, the City has appointed a City Treasurer who serves as the Chief Financial Officer of the City; and

WHEREAS, the City of Florence has previously approved the investment training course sponsored by the Texas Municipal League; and

WHEREAS, the Council finds that said Officer of the City has attended and completed such investment training course as required by the Act, and has presented to the Council the proposed updated Investment Policy for 2025 pursuant to such Act; and

WHEREAS, the Council finds that the Investment Policy presented and attached hereto complies with the Public Funds Investment Policy Act, as amended, and authorizes the investment of City funds in safe and prudent investments.

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

The City Council of the City of Florence finds that the City has complied with the requirements of the Public Funds Investment Act and hereby adopts the Investment Policy, as amended, which is attached hereto as “Exhibit A” as the Investment Policy of the City of Florence which shall be effective June 3, 2025.

PASSED, ADOPTED AND APPROVED by the City Council of the City of Florence, Texas on this 1st day of July, 2025.

CITY OF FLORENCE

By: 
BEN DANIEL
Mayor

Attest:


ANGELICA LOMBARDI
City Secretary

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 3	Title: Discussion, consideration, and possible action on the second reading of Ordinance 2025-14, AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE.
Summary: Second reading of Ordinance 2025-14 re-naming Chapman St. to Amy Crane Avenue.	
Option (s):	
<input checked="checked" type="checkbox"/>	I move to make the motion to approve the second reading of Ordinance 2025-14, AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: <u>1st</u>	
Hyde: _____ Mayor Pro Tem Condon: <u>2nd</u> Mayor Daniel: _____	

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ORDINANCE NO. 2025-14

AN ORDINANCE OF THE CITY COUNCIL OF FLORENCE, TEXAS, HONORING AMY CRANE FOR HER YEARS OF PUBLIC SERVICE TO THE CITY, RENAMING THE CITY STREET FORMERLY KNOWN AS CHAPMAN TO AMY CRANE AVENUE, REPEALING CONFLICTING ORDINANCES, SEVERABILITY, AND FOR AN EFFECTIVE DATE.

PREAMBLE

WHEREAS, the City Council of the City of Florence ("Council") finds that AMY CRANE worked for the City of Florence for over 27 years, with 19 of those years of service as the Florence City Secretary; and

WHEREAS, the Council wishes to honor AMY CRANE for her many years of faithful service she has provided to the community, its leaders, staff and citizens;

WHEREAS, the Council finds it is in the best interest of the City name a street for her to recognize such years of service; and

WHEREAS, the Council finds that Chapman Street, located within the city limits of Florence, and near the old City Hall where she worked for so many years, should be re-named to AMY CRANE AVENUE;

WHEREAS, a diagram showing the location of the new AMY CRANE AVENUE is attached as Exhibit "A," incorporated by reference and made a part of this Ordinance for all purposes.

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

Section 1. Findings of Fact. The facts and recitations contained in the preamble of this ordinance are hereby found and declared to be true and correct, and incorporated by reference herein and expressly made a part hereof as if copied herein verbatim.

Section 2. Creation of Amy Crane Avenue. The street formally known as Chapman Street shall hereby be named AMY CRANE AVENUE, in honor of AMY CRANE's public service to the community, its leaders and citizens.

Section 3. Repealing Conflicting Ordinances. All ordinance and resolutions, or parts of ordinances and resolutions, in conflict with this Ordinance are hereby repealed, and are no longer of any force and effect.

Section 4. Severability. If any section, paragraph, clause, phrase or provision of this Ordinance shall be adjudged invalid or held unconstitutional, the same shall not affect the validity of this

Ordinance as a whole or any part or provision thereof other than the part so declared to be invalid or unconstitutional.

Section 5. Effective Date. This Ordinance shall become effective upon adoption by the City Council of the City of Florence, Texas upon passage after reading on two separate meetings.

Section 6. Open Meeting. That it is hereby officially found and determined that the meetings at which this ordinance was passed were open to the public as required and that public notice of the time, place, and purpose of said meetings were given as required by the Open Meetings Act, Chapter 551, Local Government Code.

THE FIRST READING OF THIS ORDINANCE WAS PASSED AND APPROVED ON THIS 3 DAY OF June 2025.

APPROVED:



Ben Daniel, Mayor

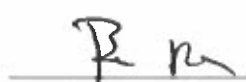
ATTEST:



Angelica Lombardi, City Secretary

THE SECOND READING OF THIS READING WAS PASSED AND APPROVED ON THIS 1 DAY OF July 2025.

APPROVED:



Ben Daniel, Mayor

ATTEST:



Angelica Lombardi, City Secretary



CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 4	Title: Discussion, consideration, and possible action on making Amy Crane Avenue a one way street with traffic flowing from north to south allowing for potential parking opportunities.
Summary: We are asking to make Amy Crane Avenue a one way street with traffic flowing north to south allowing for potential parking in the future.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve making Amy Crane Avenue a one way street with traffic flowing from north to south allowing for potential parking opportunities.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____	Swope: _____ Bivens: _____
Hyde: _____	Mayor Pro Tem Condon: _____ Mayor Daniel: _____

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

6 11

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
4	Discussion, consideration, and possible action on making Amy Crane Avenue a one way street with traffic flowing from north to south allowing for potential parking opportunities.
Summary: We are asking to make Amy Crane Avenue a one way street with traffic flowing north to south allowing for potential parking in the future.	
Option (s):	
<input checked="checked" type="checkbox"/>	I move to make the motion to approve making Amy Crane Avenue a one way street with traffic flowing from north to south allowing for potential parking opportunities.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____	Swope: <u>2nd</u> Bivens: <u>1st</u>
Hyde: _____	Mayor Pro Tem Condon: _____ Mayor Daniel: _____

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:	
5	Discussion, consideration, and possible action on considering the current rental of \$4,000.00 a month for the Lone Star Blower at the wastewater treatment plant.	
Summary: This item was tabled last meeting for further information. We did get a response from Lone Star and they will not be charging us any additional rental fees. The charges for the rental stopped on 05/21/25 when we notified them that their blower is too big for our plant. It will take them 8 - 10 weeks from 06/27/2025 to get one of our blowers repaired. We will need to decide if we want them to send another rental, they will pay for shipping but we will need to pay another \$1200 for the crane to place it.		
Option (s):		
<input type="checkbox"/>	I move to make the motion to approve continuing the rental of a blower from Lone Star Blower.	
<input checked="" type="checkbox"/>	<i>Stacey visits E Mic if critical</i> <i>We allow majority to make decision</i> If you are opposed to not second the motion. If a motion is not made, the item is dead.	
Harrell: _____	Swope: <i>Ind</i>	Bivens: _____
Hyde: _____	Mayor Pro Tem Condon: <i>bt</i>	Mayor Daniel: _____

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
5	Discussion, consideration, and possible action on considering the current rental of \$4,000.00 a month for the Lone Star Blower at the wastewater treatment plant.
<p>Summary: This item was tabled last meeting for further information. We did get a response from Lone Star and they will not be charging us any additional rental fees. The charges for the rental stopped on 05/21/25 when we notified them that their blower is too big for our plant. It will take them 8 - 10 weeks from 06/27/2025 to get one of our blowers repaired. We will need to decide if we want them to send another rental, they will pay for shipping but we will need to pay another \$1200 for the crane to place it.</p>	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve continuing the rental of a blower from Lone Star Blower. <i>table</i>
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead. <i>S. In 14 to M if under \$4K to Mayor to decide</i>
Harrell: <input checked="" type="checkbox"/>	Swope: <u>2</u> Bivens: <input checked="" type="checkbox"/>
Hyde: <input checked="" type="checkbox"/>	Mayor Pro Tem Condon: <u>- table</u> Mayor Daniel: <input type="checkbox"/>

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111

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 6	Title: Discussion, consideration, and possible action on merit raise for public works employee, Bryan Fournier.
Summary: Bryan has completed and passed the test for the Class D Waste water, has a certification for HVAC and welding. I would like to give him a merit increase to bring his pay up to \$20 an hour.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve a merit raise of \$20 an hour for public works employee, Bryan Fournier.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: <input checked="" type="checkbox"/>	Swope: <u>2</u> Bivens: <u>1</u>
Hyde: <input checked="" type="checkbox"/>	Mayor Pro Tem Condon: <input checked="" type="checkbox"/> Mayor Daniel: <input type="checkbox"/>

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[Handwritten signature]

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 6	Title: Discussion, consideration, and possible action on merit raise for public works employee, Bryan Fournier.
Summary: Bryan has completed and passed the test for the Class D Waste water, has a certification for HVAC and welding. I would like to give him a merit increase to bring his pay up to \$20 an hour.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve a merit raise of \$20 an hour for public works employee, Bryan Fournier. (C \$1 more w/ license)
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

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June 20, 2025

Mayor Ben Daniel
City Council
City of Florence
851 FM 970
Florence, TX 76527

Mayor Daniel and City Council,

I would like to recommend Bryan Fournier for a Merit Raise; as I know the only way to for a pay increase is through additional licensing and/or Cost of Living; if budget allows.

Through the recent City emergencies, Bryan has stepped up and showed dedication and diligence any time he has been asked to assist throughout the evenings and weekends. He has been eager to learn new skills and grow through his experiences in a short amount of time with his employment. Bryan has also recently completed his HVAC certification, holds a welding certificate, is working on his Wastewater D license and water license.

I feel any additional support that could be provided would only encourage him more daily; as he is deserving. Thank you in advance for the consideration.

Sincerely,



Stacey Adams
Director of Public Works
City of Florence
Email: sadams@florencetex.com
Cell: 512-818-1684

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 7	Title: Discussion, consideration, and possible action on approving the renovation designs to 306 East Main St., per section 8 of the lease between the city and the Chamber of Commerce.
Summary: Chamber of Commerce would like approval for their renovation designs for 306 East Main St per section 8 of the lease.	
Option (s):	
<input type="checkbox"/>	I move to make the motion to approve the renovation designs to 306 East Main St., per section 8 of the lease between the city and the Chamber of Commerce.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 7	Title: Discussion, consideration, and possible action on approving the renovation designs to 306 East Main St., per section 8 of the lease between the city and the Chamber of Commerce.
Summary: Chamber of Commerce would like approval for their renovation designs for 306 East Main St per section 8 of the lease.	
Option (s):	
<input checked="" type="checkbox"/>	I move to make the motion to approve the renovation designs to 306 East Main St., per section 8 of the lease between the city and the Chamber of Commerce.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: <u>2nd</u> Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: <u>1st</u> Mayor Daniel: _____	

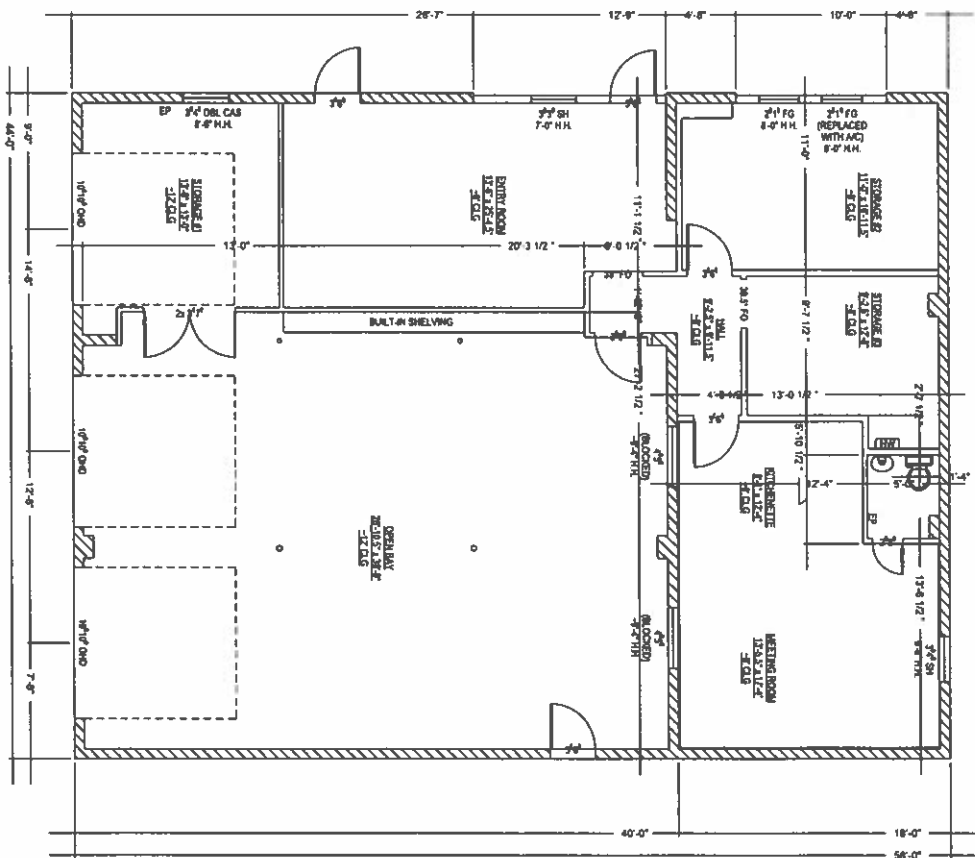
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Forrest: abstained

CONSTRUCTION NOTES

1. IT IS THE BUILDER'S RESPONSIBILITY TO PROVIDE ANY ADDITIONAL CONSTRUCTION DETAILS REQUIRED AND TO DETAIL METHODS OF CONSTRUCTION. THE BUILDER SHALL VERIFY ALL DIMENSIONS OF MANUFACTURED COMPONENTS AND MATERIALS USED IN CONSTRUCTION. THE BUILDER SHALL VERIFY ALL DIMENSIONS OF EXISTING CONSTRUCTION AND MATERIALS SHOWN ON THE DRAWINGS INCLUDING ALL EXISTING GROUNDS AT THE SITE.

EXISTING WALLS
EXISTING WINDOW
NEW WALLS
WINDOW ON NEW WALL



Existing Floor Plan
Scale: 1/4" = 1'-0"

3-2-2018
A1

EXISTING FLOOR PLAN
306 EAST MAIN STREET
FLORENCE, TX 76527

ENGINEERING
306 EAST MAIN STREET
FLORENCE, TX 76527
CO. 8-1527

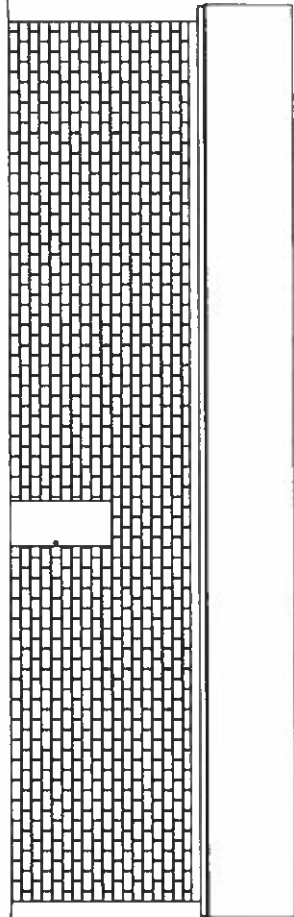


Mark	Description	Date
1	90% DESIGN SUBMITTAL	18-FEB-25
2	100% DESIGN SUBMITTAL	4-APR-25

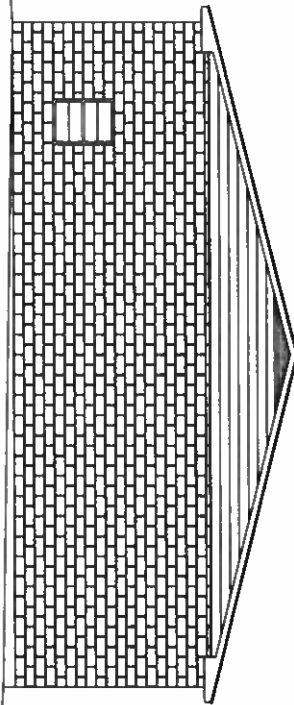
Check by: 4/14/25
306 EAST MAIN STREET
FLORENCE, TX 76527
CO. 8-1527

CONSTRUCTION NOTES

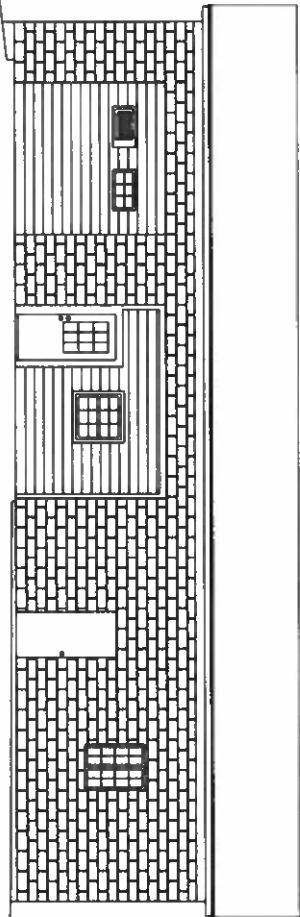
1. IT IS THE BUILDER'S RESPONSIBILITY TO PROVIDE ANY ADDITIONAL CONSTRUCTION DETAILS REQUIRED AND TO OBTAIN THE NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AGENCY OF JURISDICTION. THE BUILDER SHALL VERIFY EXISTING CONDITIONS AND DIMENSIONS SHOWN ON THE DRAWINGS INCLUDING ALL EXISTING GRADES AT THE SITE.



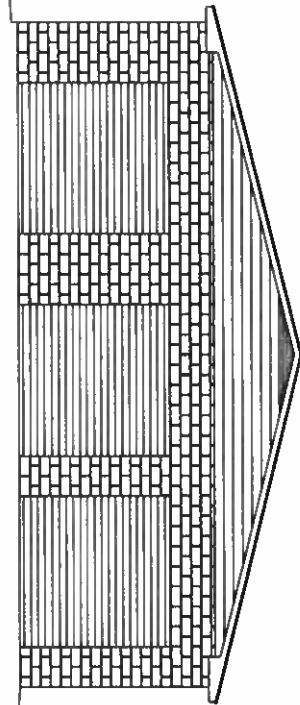
4 Existing West Elevation
SCALE: 1/8" = 1'-0" SHEET NO. 24-127



3 Existing South Elevation
SCALE: 1/8" = 1'-0" SHEET NO. 24-127



2 Existing East Elevation
SCALE: 1/8" = 1'-0" SHEET NO. 24-127



1 Existing North Elevation
SCALE: 1/8" = 1'-0" SHEET NO. 24-127



NO SEAL REQUIRED FOR THIS
DRAWING AND SUBMITTAL
DATE: 11/14/20
BY: K. J. K.

1	90% DESIGN SUBMITTAL	10-FEB-25
2	100% DESIGN SUBMITTAL	4-APR-25
Mark	Description	Date

KJ K
ENGINEERING
600 SHEL STONE TOWER
FLORENCE, TX 76527
CO. #15327

EXISTING ELEVATIONS
306 EAST MAIN STREET
FLORENCE, TX 76527

SHEETNUMBER
A3



LINE NO	DESCRIPTION	QUANTITY	UOM	INC REFERENCE
1	10000000	2.112	EA	4444, 2011
2	GR. S&S 25' X 15' X 1"	4.44	EA	4444, 2011
3	10000000	1.112	EA	4444, 2011
4	10000000	1.112	EA	4444, 2011
5	10000000	1.112	EA	4444, 2011
6	10000000	1.112	EA	4444, 2011
7	10000000	1.112	EA	4444, 2011
8	10000000	1.112	EA	4444, 2011
9	10000000	1.112	EA	4444, 2011
10	10000000	1.112	EA	4444, 2011
11	10000000	1.112	EA	4444, 2011
12	10000000	1.112	EA	4444, 2011
13	10000000	1.112	EA	4444, 2011
14	10000000	1.112	EA	4444, 2011
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34	10000000	1.112	EA	4444, 2011
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38	10000000	1.112	EA	4444, 2011
39	10000000	1.112	EA	4444, 2011
40	10000000	1.112	EA	4444, 2011
41	10000000	1.112	EA	4444, 2011
42	10000000	1.112	EA	4444, 2011
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44	10000000	1.112	EA	4444, 2011
45	10000000	1.112	EA	4444, 2011
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47	10000000	1.112	EA	4444, 2011
48	10000000	1.112	EA	4444, 2011
49	10000000	1.112	EA	4444, 2011
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54	10000000	1.112	EA	4444, 2011
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62	10000000	1.112	EA	4444, 2011
63	10000000	1.112	EA	4444, 2011
64	10000000	1.112	EA	4444, 2011
65	10000000	1.112	EA	4444, 2011
66	10000000	1.112	EA	4444, 2011
67	10000000	1.112	EA	4444, 2011
68	10000000	1.112	EA	4444, 2011
69	10000000	1.112	EA	4444, 2011
70	10000000	1.112	EA	4444, 2011
71	10000000	1.112	EA	4444, 20



For more information on this
exciting and revolutionary
concept, call 800-368-1111.
P.O. Box 114475
Chicago, IL 60611
1-800-368-1111

Check to verify

306 EAST MAIN STREET
FLORENCE, TX 76527

E-101

STATE NUMBER

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
8	Discussion, consideration, and possible action on tree trimming.
Summary: We have had several concerns reported to us about the trees hanging over the road on South Street, Preslar Avenue and East Avenue. It is causing issue with buses and emergency vehicles trying to access those areas.	
Option (s):	
<input type="checkbox"/>	I move to make the motion to approve hiring a company to tree the trees on South Street, Preslar Avenue and East Avenue.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 8	Title: Discussion, consideration, and possible action on tree trimming.
Summary: We have had several concerns reported to us about the trees hanging over the road on South Street, Preslar Avenue and East Avenue. It is causing issue with buses and emergency vehicles trying to access those areas.	
Option (s):	
<input checked="checked" type="checkbox"/>	I move to make the motion to approve hiring a company to tree the trees on South Street, Preslar Avenue and East Avenue. Butch
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____	Swope: <u>and</u> Bivens: _____
Hyde: _____	Mayor Pro Tem Condon: <u>BT</u> Mayor Daniel: _____

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Cross Cut LLC
512-698-0522
450 CR 4700
Kempner, TX 76539

Prepared For
Stacey Adams
City of Florence (public works)
851 FM 970
Florence, TX 76527

Estimate Date
06/20 2025

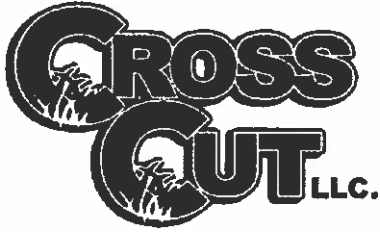
Estimate Number
0002342

Reference
SOUTH STREET

Description	Rate	Qty	Line Total
3' Road side cleaning cutting all brush and all grass cut- price per ft	\$4.00	620	\$2,480.00
over head trimming to 14' high price per tree	\$200.00	5	\$1,000.00
Subtotal			3,480.00
Tax			0.00
Estimate Total (USD)			\$3,480.00

Notes

This estimate is only for (south street) clearing for emergency vehicles. all prices include trimming, clearing sides, loading, and hauling all brush to the city hall to dump



Cross Cut LLC
512-698-0522
450 CR 4700
Kempner, TX 76539

Prepared For
Stacey Adams
City of Florence (public works)
851 FM 970
Florence, TX 76527

Estimate Date
06/20/2025

Estimate Number
0002343

Reference
PRESLAR AVE

Description	Rate	Qty	Line Total
3' Road side cleaning cutting all brush and all grass cut- price per ft	\$4.00	190	\$760.00
Subtotal			760.00
Tax			0.00
Estimate Total (USD)			\$760.00

Notes

This estimate is only for (preslar ave) includes 3' road side clearing, loading, hauling to city haul to dump.



Cross Cut LLC
512-698-0522
450 CR 4700
Kempner, TX 76539

Prepared For
Stacey Adams
City of Florence (public works)
851 FM 970
Florence, TX 76527

Estimate Date
06/20/2025

Estimate Number
0002344

Reference
EAST AVE

Description	Rate	Qty	Line Total
over head trimming to 14' high price per tree	\$120.00	10	\$1,200.00

Subtotal 1,200.00

Tax 0.00

Estimate Total (USD) \$1,200.00

Notes

this price includes trimming to 14' high, loading, and hauling to city hall to dump.

1 July 2025

Butch Horton
(512) 966-8817

Roadway Tree Trimming Estimate

South St - \$1,800.00

East Ave - \$450.00

Pressler - \$450.00

\$2,700

Gross
Cut

3840
760
<u>4600</u>
1200
<u>\$5800</u>

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #:	Title:
9	Discussion, consideration, and possible action on approval to repair police department vehicles, units 805 and 807, damages resulting from hailstorm.
Summary: We have 2 police units that were damaged during our last thunderstorm. We have received the estimates and checks from TML.	
Option (s):	
<input type="checkbox"/>	I move to make the motion to approve the repair on police department units 805 and 807, damages resulting from hailstorm.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

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CITY OF FLORENCE

Agenda Summary Form

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Option (s):	
<input checked="checked" type="checkbox"/>	I move to make the motion to approve the repair on police department units 805 and 807, damages resulting from hailstorm.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____	Swope: <u>IS</u> Bivens: _____
Hyde: _____	Mayor Pro Tem Condon: <u>Arrel</u> Mayor Daniel: _____

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.



On The Go Appraisals

Workfile ID:

8d138573

4207 Joshua Ct.
Montgomery, TX 77316
Phone: (833) 219-9001
claims@otgappraisals.com

Estimate of Record

Owner: City of Florence

Job Number:

Written By: OTG APPRAISALS
Adjuster: BRIANE, HORN

Insured: City of Florence
Type of Loss:
Point of Impact: 27 Hail

Policy #:
Date of Loss: 4/22/2025 12:00 PM

Claim #: TX238611
Days to Repair: 0

Owner:

City of Florence
851 FM970
Florence, TX 76527
(713) 202-2252 Business

Inspection Location:

Chief Wayne Thompson
851 FM970
Florence, TX 76527
Other
(713) 202-2252 Evening

Repair Facility:

VEHICLE

2024 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

I: 1GNSCLE8RR260045
License: 1606706
State: TX

Production Date: 4/2024
Odometer: 11,438
Condition: Good

Interior Color:
Exterior Color: Black

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Xenon or L.E.D. Headlamps

Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch

Trailer Package

Running Boards/Side Steps

Estimate of Record

Owner: City of Florence

Job Number:

2024 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

Note: PDR 5 nickel

34	**	Repl	Opt OEM RT Belt molding chrome	85590193	1	22.02	0.3
35	**	Repl	Opt OEM LT Belt molding chrome	85590192	1	22.02	0.3
36		R&I	RT R&I trim panel				0.4
37		R&I	LT R&I trim panel				0.4
38	*	PDR	LT Door shell w/o body side moldings (ALU) +25%		1	468.75 X	

Note: PDR 21 quarter, 5 half

39 QUARTER PANEL

40	*	PDR	LT Quarter panel +25%		1	625.00 X	
			Note: PDR 50 quarter, 6 half				
41	*	PDR	RT Quarter panel +25%		1	468.75 X	
			Note: PDR 30 quarter, 3 half				
42		R&I	RT Wheelhouse liner				0.3
43		R&I	LT Wheelhouse liner				0.3
44	**	Repl	Opt OEM RT Front molding chrome	85136433	1	134.05	0.2
45	**	Repl	Opt OEM LT Front molding chrome	85136432	1	134.05	0.2

46 REAR LAMPS

47		R&I	RT Tail lamp				0.4
48		R&I	LT Tail lamp				0.4

49 REAR BUMPER

50		R&I	R&I bumper cover				1.1
51	#	Subl	Hazardous waste removal		1	5.00	
52	#	Repl	Cover Car		1	10.00 T	0.2
53	#		Color tint / color match		1		0.5

54 VEHICLE DIAGNOSTICS

55	*	Rpr	Pre-repair scan			m	1.0 M
56	*	Rpr	Post-repair scan			m	1.0 M

SUBTOTALS 6,163.61 33.2 10.3

NOTES

Prior Damage Notes:
none

Estimate of Record

Owner: City of Florence

Job Number:

2024 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 06/02/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

Owner: City of Florence

Job Number:

2024 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

HOUSTON TX 77094

(800) 364-6444

(281) 579-9155

45	West Point Parts Center 16835 KATY FREEWAY HOUSTON TX 77094 (800) 364-6444 (281) 579-9155	#85136432 Opt OEM LT Front molding chrome	\$ 134.05
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On The Go Appraisals

4207 Joshua Ct.
Montgomery, TX 77316
Phone: (833) 219-9001
claims@otgappraisals.com

Workfile ID:

5be5c1fc

Estimate of Record

Owner: City of Florence

Job Number:

Written By: OTG APPRAISALS
Adjuster: STEPHANIE, ALLEN

Insured: City of Florence
Type of Loss:
Point of Impact: 27 Hail

Policy #:
Date of Loss: 5/2/2025 12:00 PM

Claim #: TX239725
Days to Repair: 0

Owner:

City of Florence
851 FM970
Florence, TX 76527
(713) 202-2252 Business

Inspection Location:

851 FM970
Florence, TX 76527
Other
(713) 202-2252 Evening

Repair Facility:

VEHICLE

2021 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Black

VIN: 2C3CDXAT7MH666281
License: 1467926
State: TX

Production Date: 11/2021
Odometer: 46,751
Condition: Good

Interior Color:
Exterior Color: Black

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Redining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Estimate of Record

Owner: City of Florence

Job Number:

2021 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Black

33		R&I	RT Tail lamp assy				0.3	
34		R&I	LT Tail lamp assy				0.3	
35	REAR BUMPER							
36		R&I	R&I bumper cover				1.2	
37	#	Subl	Hazardous waste removal	1	5.00			
38	#	Repl	Cover Car	1	10.00	T	0.2	
39	#		Color tint / color match	1				0.5
40	VEHICLE DIAGNOSTICS							
41	*	Rpr	Pre-repair scan			m	1.0	M
42	*	Rpr	Post-repair scan			m	1.0	M
SUBTOTALS					4,345.25		17.1	8.5

NOTES

Prior Damage Notes:
none

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,179.00
Body Labor	15.1 hrs	@	\$ 65.00 /hr	981.50
Paint Labor	8.5 hrs	@	\$ 65.00 /hr	552.50
Mechanical Labor	2.0 hrs	@	\$ 135.00 /hr	270.00
Paint Supplies	8.5 hrs	@	\$ 50.00 /hr	425.00
Miscellaneous				10.00
PDR				3,156.25
Subtotal				6,574.25
Total Cost of Repairs				6,574.25
Deductible				500.00
Total Adjustments				500.00
Net Cost of Repairs				6,074.25

Estimate of Record

Owner: City of Florence

Job Number:

2021 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Black

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 10	Title: Discussion, consideration, and possible action on dates for budget workshops.
Summary: We need to schedule dates for our budget workshops.	
Option (s):	
<input type="checkbox"/>	I move to make the motion to approve the following dates for our budget workshops. _____, _____, _____
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 10	Title: Discussion, consideration, and possible action on dates for budget workshops.
Summary: We need to schedule dates for our budget workshops.	
Option (s):	
<input type="checkbox"/>	4:30-6:30 / I move to make the motion to approve the following dates for our budget workshops. 14th, _____, _____ MO, M, & B -
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: 2nd Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: 1st Mayor Daniel: _____	

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CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 11	Title: Discussion, consideration, and possible action on expenditures.
Summary: Need council approval on expenditures.	
Option (s):	
<input type="checkbox"/>	I make the motion to approve the expenditures.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

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CITY OF FLORENCE

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Summary: Need council approval on expenditures.	
Option (s):	
<input type="checkbox"/>	I make the motion to approve the expenditures.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: <u>2nd -</u> Bivens: <u>1st</u>	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

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Unpaid Bills Report

Florence - Water & Sewer

All Dates

	Date	Num	Open balance
Aflac due to General Fund			
	04/30/2024	Aflac Post May	404.94
Total for Aflac due to General Fund			\$404.94
Alterman, Inc			
	05/20/2024	147907	4,465.00
Total for Alterman, Inc			\$4,465.00
ASCO			
	04/22/2025	SWO422143-1	1,102.13
Total for ASCO			\$1,102.13
Austin Armature Works, LP			
	03/27/2025	FR13943	360.00
Total for Austin Armature Works, LP			\$360.00
Capitol Bearing Service			
	05/27/2025		471.51
Total for Capitol Bearing Service			\$471.51
City of Georgetown			
	06/02/2025	CINV-0002737	66,642.84
Total for City of Georgetown			\$66,642.84
City of Round Rock Environmental Services			
	06/09/2025	31-0525	50.00
Total for City of Round Rock Environmental Services			\$50.00
Discount Tire			
	06/17/2025	8295971	330.28
Total for Discount Tire			\$330.28
Florence Grain Co., Ltd.			
	03/28/2025		-7.55
Total for Florence Grain Co., Ltd.			-\$7.55
General Fund			
	08/31/2023	CPA62	5,000.00
	09/29/2023	CPA65	10,000.00
	03/01/2024	Misc	1,082.75
	03/11/2024	permits due to GF	8,080.07
	03/11/2024	Pool Due to GF	200.00
	02/19/2025	x9007082627	232.24
Total for General Fund			\$24,595.06
Impact Fees			
	03/11/2024	Impact Fees Due GF	28,910.00
Total for Impact Fees			\$28,910.00
Lands' End Business Outfitters			
	06/13/2025	SIN13076847	40.00

Unpaid Bills Report

Florence - Water & Sewer

All Dates

	Date	Num	Open balance
Total for Lands' End Business Outfitters			\$40.00
Lone Star Blower and Compressor			
	05/19/2025	PS-INV110506	4,000.00
Total for Lone Star Blower and Compressor			\$4,000.00
L & S Enterprises LLC			
	08/08/2023		619.40
Total for L & S Enterprises LLC			\$619.40
O'Reilly Auto Parts			
	06/24/2025	5924-490426	160.82
Total for O'Reilly Auto Parts			\$160.82
Ronny McLoud			
	06/16/2025	063351	736.00
Total for Ronny McLoud			\$736.00
Scott & White due to General Fund			
	10/01/2023	October	2,157.42
	11/01/2023	November	1,674.51
	12/01/2023	December	558.17
	01/01/2024	January	1,116.34
	02/01/2024	February	2,357.84
	03/01/2024	March	1,728.15
	04/01/2024	April	1,622.05
	05/01/2024	May	1,046.00
	06/01/2024	June	2,198.10
	07/01/2024	July	2,198.10
	08/01/2024	August	2,198.10
	09/01/2024	September	2,198.10
	09/10/2024	October	2,198.10
	11/11/2024	December	1,823.65
	11/01/2024	November	1,775.90
	01/01/2025	January	2,786.32
	02/11/2025	March	3,169.81
	02/01/2025	February	2,786.32
	04/09/2025	May	3,456.85
	04/01/2025	April	3,505.14
	06/10/2025	1270342	3,456.85
	12/01/2024	December 24	-576.05
Total for Scott & White due to General Fund			\$45,435.77
Summer Energy LLC			
	04/14/2023	63233229	3,728.48
Total for Summer Energy LLC			\$3,728.48

Unpaid Bills Report

Florence - Water & Sewer

All Dates

	Date	Num	Open balance
Texas Department of Transportation			
	07/22/2025	S2010-003-01-2025	7,935.95
Total for Texas Department of Transportation			\$7,935.95
Texas Fleet Fuel due to General Fund			
	09/01/2024	08/26/24-09/01/24	201.85
	09/08/2024	09/02/24-09/08/24	153.87
	09/15/2024	09/09/24-09/15/24	245.67
	09/22/2024	09/16/24-09/22/24	205.07
	09/29/2024	09/23/24-09/29/24	164.90
	09/30/2024	Package Fees	35.94
	11/25/2024	Package Fees	35.94
	11/25/2024	10/28/24-11/03/24	147.41
	11/25/2024	11/04/24-11/10/24	287.37
	11/25/2024	11/11/24-11/17/24	83.93
	11/25/2024	11/18/24-11/24/24	124.63
	12/30/2024	11/25/24-12/01/24	74.92
	12/30/2024	12/02/24-12/08/24	119.91
	12/30/2024	12/09/24-12/15/24	118.23
	12/30/2024	12/16/24-12/22/24	409.17
	12/30/2024	12/23/24-12/29/24	123.87
	12/30/2024	Package Fees	35.94
	01/27/2025	12/30/24-01/05/25	150.00
	01/27/2025	01/06/25-01/12/25	118.06
	01/27/2025	01/13/25-01/19/25	214.71
	01/27/2025	01/20/25-01/26/25	71.38
	01/27/2025	Package Fees	35.94
	02/24/2025	Package Fees	35.94
	04/28/2025	03/31/2025-04/27/2025	750.88
	06/15/2025	06/09/25-06/15/25	198.48
	06/22/2025	06/16/25-06/22/25	165.26
Total for Texas Fleet Fuel due to General Fund			\$4,309.27
	TOTAL		\$194,289.90

Accrual Basis Friday, June 27, 2025 10:53 PM GMTZ

Florence Public Library

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

October 2024 - May 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
Direct Public Support				
City of Florence	15,000.00	10,000.00	5,000.00	150.00 %
Friends of the Library		0.00	0.00	
Individ, Business Contributions		15,840.00	-15,840.00	
Total Direct Public Support	15,000.00	25,840.00	-10,840.00	58.05 %
Donations	378.96	0.00	378.96	
Investments				
Interest-Savings, Short-term CD		8,693.36	-8,693.36	
Total Investments		8,693.36	-8,693.36	
Services	455.75		455.75	
Unknown Deposit	86.21		86.21	
Total Income	\$15,920.92	\$34,533.36	\$ -18,612.44	46.10 %
Expenses				
Building Maintenance	842.47		842.47	
Business Expenses				
Business Registration Fees	32.00		32.00	
Total Business Expenses	32.00		32.00	
Computers	105.53	3,333.36	-3,227.83	3.17 %
Events	1,045.00	1,333.36	-288.36	78.37 %
Janitorial Services	750.00	1,200.00	-450.00	62.50 %
Operations				
Books, Subscriptions, Reference	2,509.50	2,666.64	-157.14	94.11 %
Software Maintenance	2,005.75	1,333.36	672.39	150.43 %
Supplies	916.54	1,000.00	-83.46	91.65 %
Telephone, Telecommunications	2,222.66	1,600.00	622.66	138.92 %
Total Operations	7,654.45	6,600.00	1,054.45	115.98 %
Payroll Expenses	164.68		164.68	
Company Contributions				
Retirement	6.71		6.71	
Total Company Contributions	6.71		6.71	
Medicare Employer		295.36	-295.36	
Social Security Employer		1,262.00	-1,262.00	
SUI		156.00	-156.00	
Taxes	1,658.68		1,658.68	
Wages	19,391.42	20,353.36	-961.94	95.27 %
Total Payroll Expenses	21,221.49	22,066.72	-845.23	96.17 %
Reimbursements	7.00		7.00	
Summer Reading Program Supplies	126.87		126.87	
Total Expenses	\$31,784.81	\$34,533.44	\$ -2,748.63	92.04 %
NET OPERATING INCOME	\$ -15,863.89	\$ -0.08	\$ -15,863.81	19,829,862.50 %

Florence Public Library

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

October 2024 - May 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
NET INCOME	\$ -15,863.89	\$ -0.08	\$ -15,863.81	19,829,862.50 %

Unpaid Bills Report
Florence Public Library
All Dates

	<u>Date</u>	<u>Num</u>	<u>Open balance</u>
Citibank			
	06/03/2025	2119	495.81
Total for Citibank			\$495.81
	TOTAL		\$495.81

Accrual Basis Friday, June 27, 2025 11:03 PM GMTZ

Profit and Loss

Florence Police Department Forfeitures & Seizures

October 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Cost of Goods Sold	
Gross Profit	0
Expenses	
2024 Tahoe Upfit	6,136.00
2024 Tahoe Vehicle Delivery	2,400.00
Ammunition	585.45
Automobile Expense	79.50
Body Armor/Protection	244.55
Cameras	26,266.40
Dues and Subscriptions	335.79
K-9	140.00
Office Supplies	8,317.05
Rent Expense	28,466.97
Tasers	1,356.97
Training	5,835.20
Travel Expense	276.96
Uniform Equipment	20,169.29
Vehicle Repair	19,806.65
Total for Expenses	\$120,416.78
Net Operating Income	-\$120,416.78
Other Income	
Interest	2,061.08
Proceeds of Capital Assets	13,700.00
Total for Other Income	\$15,761.08
Other Expenses	
Net Other Income	\$15,761.08
Net Income	-\$104,655.70

Unpaid Bills Report
Florence Police Department Forfeitures &
All Dates

	<u>Date</u>	<u>Num</u>	<u>Open balance</u>
Galls			
	06/11/2025	031601813	109.92
Total for Galls			\$109.92
T-Mobile			
	06/14/2025	05/15/25-06/14/2025	610.05
Total for T-Mobile			\$610.05
	TOTAL		\$719.97

Accrual Basis Friday, June 27, 2025 11:09 PM GMTZ

City of Florence

Transaction List

Sorted by Location No
From 05/01/2025 through 05/29/2025

Account No	Location No	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
0016	0047	NEWLIN. ROBERT	05/09/2025	Adjustment DEE BILL	DEE		-8.96
2765	0244	AMSEN. ERIC	05/13/2025	Adjustment BER BILLING	BER		-28.82
Grand Totals				Adjustment	SEWER		-37.78
							-37.78

City of Florence

Transaction ListSorted by Location No
From 04/01/2025 through 04/30/2025

Account No	Location No	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
0250	0250	EARP. WARREN	04/22/2025	Adjustment	BER BANK ERR	BER	-10.00
0257	0257	FLORENCE POLICE	04/16/2025	Adjustment	CIT EXEMPT	CIT	-59.96
0291	0291	FLORENCE HAIR	04/22/2025	Adjustment	BER BANK	BER	-10.00
0344	0344	LIBRARY. D/B/A	04/16/2025	Adjustment	CIT EXEMPT	CIT	-59.96
2750	1032	REEVES. TATE W	04/23/2025	Adjustment	BILL ERR		-40.00
2220	1058	BDCBL LP.	04/16/2025	Adjustment	BER CLOSED	BER	-86.32
2767	1172	BRITTAIN. STEVE	04/16/2025	Adjustment	NEW NEW	NEW	-105.89
2653	1246	OCHOA GONZALEZ.	04/01/2025	Adjustment	BER SO ERROR	BER	-40.00
1329	1329	FLORENCE CITY	04/16/2025	Adjustment	CIT EXEMPT	CIT	-141.60
1543	1543	VETERAN'S	04/16/2025	Adjustment	CIT EXEMPT	CIT	-80.83
2085	1749	FLORENCE	04/16/2025	Adjustment	CIT EXEMPT	CIT	-158.82
Grand Totals				Adjustment			
					WATER		-561.13
					SEWER		-28.02
					GARBAGE		-104.23
					WATER Penalty		-20.00
					WATER Miscellaneous		-80.00
							-793.38

City of Florence

Transaction ListSorted by Location No
From 05/01/2025 through 05/31/2025

Account No	Location No	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
0016	0047	NEWLIN. ROBERT	05/09/2025	Adjustment DEE BILL	DEE		-8.96
				SEWER			-8.96
2765	0244	AMSEN. ERIC	05/13/2025	Adjustment BER BILLING	BER		-28.82
		Has Septic		SEWER			-28.82
Grand Totals				Adjustment	SEWER		-37.78
							-37.78

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 12	Title: Discussion, consideration, and possible action on date and time of next meeting.
Summary: Possible dates for our next City Council meeting.	
Option (s):	
<input type="checkbox"/>	I make the motion to approve _____ as our next city council meeting date.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: _____ Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.

CITY OF FLORENCE

Agenda Summary Form

Agenda Item #: 12	Title: Discussion, consideration, and possible action on date and time of next meeting.
Summary: Possible dates for our next City Council meeting.	
Option (s):	
<input type="checkbox"/>	I make the motion to approve <u>Aug 5th 6pm</u> as our next city council meeting date.
<input type="checkbox"/>	If you are opposed to not second the motion. If a motion is not made, the item is dead.
Harrell: _____ Swope: <u>1st</u> Bivens: _____	
Hyde: _____ Mayor Pro Tem Condon: _____ Mayor Daniel: _____	

"Negative" motions are generally not permitted. To dispose of a business item the motion should be phrased as a positive action to take and then if the group desires not to take this action, the motion should be voted down. The exception to the rule is when a governing body is asked to take action on a request and wished to create a record as to why the denial is justified.