

**Agenda
Floresville City Council
Regular Meeting July 22, 2026, 6:00 PM
Floresville City Hall Council Chambers
1120 D Street, Floresville, Texas 78114**

Special Note: A quorum of City Council members will be present in the council chambers while others may attend the meeting via videoconferencing.

- 1. Call Meeting to Order**
- 2. Establish Quorum**
- 3. Invocation**
- 4. Recite U.S. Pledge of Allegiance & Texas Pledge**

5. Public Comments

At this time, any person wishing to address the City Council on agenda or non-agenda items may do so. Speakers are requested to state their name and address for the record. Public comments are limited to 5 minutes per individual. In accordance with the Texas Open Meetings Act, the City Council may not deliberate or take action on any matter that is not posted on the agenda. However, the Council may direct staff to place the item on a future agenda for discussion or action, if appropriate.

6. Consent Agenda

All items listed below are considered to be routine by the City Council and will be enacted with one motion. There will be no separate discussion of the items unless a Councilmember requests, in which event the item will be removed from the consent agenda and considered in its normal sequence. Approval of the consent agenda authorizes the City Manager to implement each item in accordance with staff recommendations.

- a. Consideration, discussion and possible action to approve meeting minutes for **July 8, 2026.**
Comment:

7. New Business

- a. Consideration, discussion, and possible action to approve Proclamation 2026-019 Marco Martinez
Mayor Morales-Cantu
Citizen Comment:
- b. Consideration, discussion, and possible action to approve a street closure (Starting on 8th Street & A Street and ending in front of City Hall) for a Prayer Walk on August 8, 2026, from 8 a.m. till 11 a.m.
Mayor Pro Tem Flores
Citizen Comment:

- c. Consideration, discussion and possible action to approve the Wilson County Senior Meals Program's request to use the Beer Warehouse facility at no cost from July 28–30, 2026.
City Secretary/ Veronica Arriaga
Citizen Comment:
- d. Consideration, discussion, and possible action to File and Accept the 2024/2025 City of Floresville Audit Report
Finance Director
Citizen Comment:
- e. Consideration, discussion, and possible action to accept the City of Floresville Hotel Occupancy Tax (HOT) Reimbursement Policy
Finance Director
Citizen Comment:
- f. Consideration, discussion, and possible action to approve Southern Trenchless BuyBoard #730-24 Quote in the amount of \$272,569.00 and authorize the City Manager to execute all related documents.
Public Works
Citizen Comment:
- g. Consideration, discussion, and possible action to approve a contract for services with Maguire Water for the city of Floresville Hospital Sphere-250MG proposal cost in the amount of \$130,266.00 and authorize the City Manager to execute all related documents.
Public Works
Citizen Comments:
- h. Consideration, discussion, and possible action to appoint three (3) new members to the 4A Board; to include any re-appointment of current members, appointment to fill vacancies and/or replace existing members.
Parks & Rec Director
Citizen Comment:
- i. Consideration, discussion, and possible action to approve the Community Tool Shed Program
Planning Director
Citizen Comment:
- j. Consideration, discussion, and possible action to approve authorization to issue requests for proposals for administrative services (RFP) and requests for qualifications for engineering services (RFQ) for application preparation, submission, and implementation services for Community Development Block Grant for Mitigation (CDBG-MIT) - Mitigation Reallocation Program (MRP) funds as administered by the Texas General Land Office (GLO).
City Manager
Citizen Comments:
- k. Consideration, discussion and possible action to approve authorization to issue requests for proposal for administrative services (RFP) and requests for qualifications for engineering services (RFQ) for grant community application

and implementation services for Texas Community Development Grant Program for FY2027 and/or FY2028 Community Development Fund as administered by the Texas Department of Agriculture.

City Manager

Citizen Comment:

- I. Consideration, discussion, and possible action to approve two (2) new members to the Floresville Economic Development Board; to include any re-appointment of current members, appointment to fill vacancies and/or replace existing members.

City Manager

Citizen Comment:

- m. Consideration, discussion, and possible action to receive the City Manager's State of the City operational report.

City Manager

Citizen Comment:

- n. Consideration, discussion and possible action on the State of the City, including reports, concerns, observations, and updates related to the City administration and management; department operations, performance, staffing, recruitment, and employee retention; budget priorities, financial condition, expenditures, and long-term fiscal planning; infrastructure, utilities, streets, drainage, parks, and capital improvement projects; economic development, business climate, permitting, and community growth; public safety, emergency services, and code enforcement; transparency, governance, ethics, compliance with applicable laws, city policies, and the City Charter; board, commission, and committee operations; citizen engagement, public communication, and responsiveness to residents; any other matters reasonably related to the overall condition, operations, and future direction of the City.

City Manager

Citizen Comment:

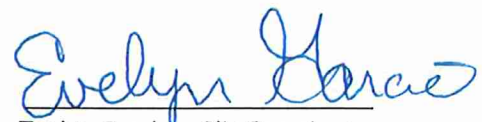
8. Executive Session

****Executive Session in accordance with Texas Government Code Chapter 551**** In addition to any executive session items already listed below, the Floresville City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the agenda items listed below pursuant to Texas Government Code which permits closed meetings pursuant to Section 551.071 for purposes of consulting with its attorneys; Section 551.072 deliberating about real property; section 551.073, deliberating about gifts, and donations; section 551.074 deliberating about personnel matters; Section 551.076 deliberating about security devices; Section 551.084 regarding exclusion of witness in connection with an investigation; Section 551.086 deliberating, voting, and taking action as a power utility on a competitive matter; Section 551.087 deliberating about economic development negotiations; and Section 551.088 deliberating about test items to discuss and/or deliberate any of the posted matters to be considered during the open meeting. If it does go into Executive Session, the Floresville City Council may deliberate in executive session, vote on the matter in open session, and announce it for the minutes.

- a. **The City Council will meet in closed session pursuant to Sections 551.071, 551.072 and Section 1.05, Texas Disciplinary Rules of Professional Conduct to consult with legal counsel to deliberate about real property as follows:**
 1. Project Ladder: Seguin Branch easement access
 2. Project Balloon Economic Development Acquisition
 3. Easement — Maintain and Drainage
- b. The City Council will meet in closed session pursuant to Sections 551.071, and Section 1.05, Texas Disciplinary Rules of Professional Conduct to consult with legal counsel as follows:
 1. City Council Rules of Conduct and Procedure
 2. Manufactured Home at 236 Business Loop 181 N
 3. Avianna Jaramillo grievance
 4. City administration and management
 5. Department operations, performance, staffing, recruitment, and employee retention
- c. The City Council will meet in closed session pursuant to Sections 551.071, 551.074 and Section 1.05, Texas Disciplinary Rules of Professional Conduct to consult with legal counsel to deliberate about personnel matters as follows:
 1. City Manager evaluation.

9. Adjourn

The City Council of the City of Floresville reserves the right to convene in closed session in accordance to Chapter 551 of the Government Code of Texas on any of the above items. This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodation or interpretive services must be made 48 hours prior to this meeting. Please contact the city secretary at 830-393-3105 or fax 830-542-3131 for further information. C&A is used as an abbreviation for Consideration & Action on this agenda. I certify that the above notice of the meeting was posted on the bulletin board at City Hall, 1120 D Street, Floresville, Texas by July 16, 2026.


Evelyn Garcia — City Secretary

AGENDA ITEM 6a

**Meeting Minutes
Floresville City Council
Regular Meeting July 8, 2026, 6:00 PM
Floresville City Hall Council Chambers
1120 D Street, Floresville, Texas 78114**

Special Note: A quorum of City Council members will be present in the council chambers while others will attend the meeting via videoconferencing.

1. Call Meeting to Order

Mayor Morales Cantu called the meeting to order at 6:00 PM

2. Establish Quorum

Mayor Morales Cantu presided over Council Member Dora Cantu, Mario Morones, Frances Flores, Felix Cantu and Jake Lamberth joined by zoom.

3. Invocation

Mayor Morales Cantu

4. Recite U.S. Pledge of Allegiance & Texas Pledge

Pledges recited

5. Public Comments

Avianna Jaramillo

6. Public Hearing

France Flores made a motion to open Public Hearing at 6:07 p.m., Felix Cantu seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion 5-0			

France Flores made a motion to close the Public Hearing at 6:08 p.m., Dora Barrera Cantu seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario	None	None	

Morones, Jake Lamberth, France Flores, Felix Cantu			
Motion Passed 5-0			

7. Public Hearing

France Flores made a motion to open the Public Hearing at 6:09 p.m., Dora Barrera Cantu seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5-0			

France Flores made a motion to close the Public Hearing at 6:11 p.m., Felix Cantu seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5-0			

8. Consent Agenda

- a. Consideration, discussion, and possible action to approve meeting minutes for May 28, 2026.

Council Member Felix Cantu made a motion to approve. Council Member Dora Cantu seconded the motion. Motion passed.

Yes Names	No Names	Abstain Names	Absent
Dora Cantu Mario Morones Jake Lamberth Frances Flores Felix Cantu	None	None	
Motion 5/0			

- b. Consideration, discussion, and possible action to approve meeting minutes for

June 25, 2026.

Mayor Pro Tem Frances Flores made a motion to approve. Council Member Felix Cantu seconded the motion. Motion passed.

Yes Names	No Names	Abstain Names	Absent
Dora Cantu Mario Morones Jake Lamberth Frances Flores Felix Cantu	None	None	
Motion 5/0			

9. Presentation/Discussion

None

10. New Business

a.

Consideration, discussion, and possible action to approve the temporary closure of 3rd Street on July 13, from 7:30 a.m. to 9:30 a.m., for an AACOG event

Mayor/Joseph Briones

Citizen Comment:

Council Member Felix Cantu made a motion to approve. Mayor Pro Tem Frances Flores seconded the motion.

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5/0			

- b. Consideration, discussion and possible action to adopt Resolution #2026-016 authorizing the submission of a Texas Parks & Wildlife Local Park Grant Program application and Mayor to execute related certifications and assurances.

Parks and Recreation Director

Citizen Comment:

France Flores made a motion to Approve. Dora Barrera Cantu seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera	None	None	

Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu			
Motion Passed 5-0			

- c. Consideration, discussion, and possible action to approve the Children's Alliance funds request of \$8,000.

City Manager

Citizen Comment: Avianna Jaramillo

Mayor Pro Tem France Flores made a motion to Approve. Council Member Felix Cantu seconded the motion.

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, France Flores, Felix Cantu, Mario Morones, Jake Lamberth	None	None	
Motion Passed 5-0			

- d. Consideration, discussion and possible action to approve Ordinance #2026-022-
Manufactured Home Ordinance

Planning Dept.

Citizen Comment:

Council Member Felix Cantu made a motion to approve. Mayor Pro Tem France Flores seconded the motion.

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5-0			

- e. Consideration, discussion, and possible action to approve BuyBoard Quote No. B585900 from Ferguson Waterworks for the purchase of fire hydrants in an amount not to exceed \$96,000.00

Public Works Dept.

Citizen Comment:

Council Member Dora Barrera Cantu made a motion to approve. Mayor Pro Tem France Flores seconded the motion.

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5-0			

- f. Consideration, discussion, and possible action on reconsideration of Agenda Item 7n from June 25, 2026, Regular Council Meeting; Consideration, discussion, and possible action to appoint one new member to the Floresville Economic Development Board; to include any re-appointment of current members, appointment to fill vacancies and/or replace existing members.

Mayor Pro Tem Flores

Citizen Comments:

France Flores made a motion for reconsideration of her vote for the appointment of Daniel Tejada to the FEDC Board. Dora Barrera Cantu seconded the motion.

Motion Passed 3-2

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, France Flores, Felix Cantu	Mario Morones, Jake Lamberth	None	
Motion Passed 3-2			

France Flores made a motion NOT to appoint Daniel Tejada to the FEDC. Dora Barrera Cantu seconded the motion. Motion Passed 3-2

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, France Flores, Felix Cantu	Mario Morones, Jake Lamberth	None	
Motion Passed 3-2			

- g. Consideration, discussion, and possible action to appoint one new member to the Floresville Economic Development Board; to include any re-appointment of current members, appointment to fill vacancies and/or replace existing members.

City Manager

Citizen Comment:

NO ACTION

11. Executive Session

Mario Morones made a motion to enter into Executive Session at 7:38 p.m., Dora Barrera Cantu seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5-0			

Felix Cantu made a motion to return from Executive Session at 7:38 p.m., France Flores seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	
Motion Passed 5-0			

- a. The City Council will meet in closed session pursuant to Texas Government Code Section 551.071 for purposes of consulting with attorneys.

1. Law Enforcement change order No. 1

Dora Barrera Cantu made a motion to approve in accordance with what was discussed in Executive Session. France Flores seconded the motion. Motion Passed 5-0

Yes Names	No Names	Abstain Names	Absent
Dora Barrera Cantu, Mario Morones, Jake Lamberth, France Flores, Felix Cantu	None	None	

Motion Passed 5-0

- b. The City Council will meet in closed session pursuant to Texas Government Code Section 551.074 deliberating about personnel matters.

- 1. City Manager
NO ACTION

12. Adjourn

07:41 PM

Gloria Morales Cantu - Mayor

Attest:

Evelyn Garcia - City Secretary

AGENDA ITEM 7a



PROCLAMATION #2026-019

WHEREAS, Marco Martinez has demonstrated exceptional talent and dedication as an accordion player, proudly representing the City of Floresville through his passion for music and the rich traditions of our community; and

WHEREAS, his performances have brought joy and entertainment to residents and visitors alike, showcasing the cultural heritage and musical spirit that make Floresville unique; and

WHEREAS, Marco's commitment, hard work, and love for music serves as an inspiration to young musicians and reflects positively on our city; and

WHEREAS, the City of Floresville recognizes and appreciates Marco for his outstanding contributions and for representing our community with pride and excellence;

NOW, THEREFORE, I, **Gloria Morales Cantu**, Mayor of the City of Floresville, Texas hereby recognizes and honor Marco Martinez for his musical achievements and his dedication to preserving and sharing the tradition of accordion music.

IN WITNESS WHEREOF, we hereby set our hands and cause the Seal of the City of Floresville to be affixed this 22 day of July 2026.

Gloria Morale Cantu – Mayor

Attest:

Evelyn Garcia – City Secretary



STOP

Monarch Trophy Studio ARTWORK APPROVAL FORM



STOP

*Please review the attached artwork layout for
CORRECT LOGOS / DATES / SPELLING (Names) Etc.*

YOUR ORDER IS ON HOLD UNTIL WE RECEIVE YOUR RESPONSE

☐ Artwork Approved

☐ Make Revisions Indicated & Proceed With Order

☐ Make Revisions, Send New Proof
MULTIPLE PROOFS MAY INCUR
ADDITIONAL CHARGES

Signature _____

Date _____

The Artwork Provided On This Proofing Form Is The Property Of Monarch Trophy Studio.
Monarch Does NOT Allow Other Companies To Use Their Artwork Without Written Permission. Monarch May Require An Art Fee For Use Of Their Art.
MONARCH WILL PROVIDE UP TO TWO PROOFS FREE OF CHARGE.
Changes Beyond TWO Proofs Will Require A \$10.00 Charge Per Proof.

DATE: _____ TIME: _____

INVOICE 831096xa

FLORESVILLE

Presented to

Marco Martinez



*In recognition of your
outstanding talent, dedication,
and passion as an accordion player.*

Thank you for proudly representing
the City of Floresville and for sharing
your musical gifts with our community.

Presented by the City of Floresville
2026

AGENDA ITEM 7b

Re: Add to 7/22 Agenda - Prayer Walk

From City Manager <citymanager@floresvilletx.gov>

Date Fri 6/19/2026 9:56 AM

To Frances Flores <councilplace4@floresvilletx.gov>

Cc Floresville Mayor <mayor@floresvilletx.gov>; Evelyn Garcia <citysecretary@floresvilletx.gov>

Yes, we are aware and staff has begun coordinating. Staff will reach out soon to finalize details.

We will add to agenda as requested.

-Andrew

Get [Outlook for iOS](#)

From: Frances Flores <councilplace4@floresvilletx.gov>

Sent: Friday, 19 June 2026 09:46:18

To: City Manager <citymanager@floresvilletx.gov>

Cc: Floresville Mayor <mayor@floresvilletx.gov>; Evelyn Garcia <citysecretary@floresvilletx.gov>

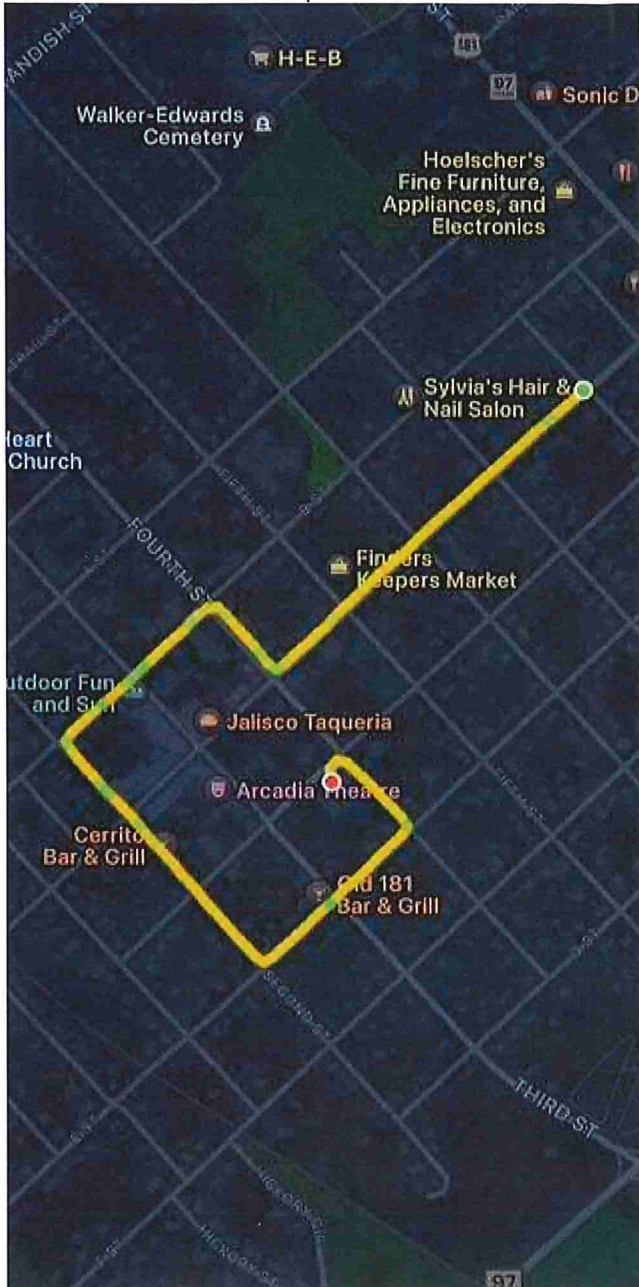
Subject: Add to 7/22 Agenda - Prayer Walk

Andrew,

Pastor Brooks has reached out to me and would like to have a Prayer Walk on Saturday, August 8th from 8 am to 11 am. The walk is approximately 1.24 miles. It will begin on 8th & A street and end in front of City Hall.

I did tell Pastor Brooks I would speak with you to ensure we have police presence available during the walk. I don't think we need to close any streets but would like police to stop traffic as we cross the

streets. I've attached a picture of the route sent to me by Pastor Brooks.



Last but not least I would like to add Pastor Brooks to the agenda for the last Council meeting in July so he can invite the community out to participate in the Prayer Walk.

As always please feel free to reach out to me if you have any questions.

Best regards,
Frances M. Flores
Councilwoman Place 4
City of Floresville
(830) 581-1996

AGENDA ITEM 7c

No documents provided

AGENDA ITEM 7d

No documents provided

AGENDA ITEM 7e

City of Floresville

Hotel Occupancy Tax (HOT) Reimbursement Policy

1. Purpose

The purpose of this policy is to establish guidelines and procedures for the use of Hotel Occupancy Tax (HOT) funds in accordance with Texas law. The City of Floresville ("City") will reimburse eligible organizations for approved expenditures that promote tourism and the convention and hotel industry, based on verified, actual expenses incurred.

2. Legal Authority

This policy is adopted in compliance with the Texas Tax Code Chapter 351, which governs the collection and use of municipal hotel occupancy taxes.

3. Policy Statement

The City operates its HOT program strictly as a reimbursement-based funding model. No funds will be distributed in advance of an event. Reimbursement will only occur after the event has taken place and all required documentation has been submitted, reviewed, and approved.

4. Eligibility Requirements

To be eligible for HOT reimbursement, applicants must:

- Attend the Community Agency Budget Workshop
 - Organizations requesting Hotel Occupancy Tax (HOT) funding for the upcoming fiscal year shall be required to attend the City's annual Community Agency Budget Workshop and present their funding request.
 - The presentation shall include:
 - The amount of HOT funding being requested;
 - A description of the event(s) or program(s) to be funded;
 - The anticipated impact on tourism and hotel occupancy within the City of Floresville;
 - The proposed use of the requested funds; and
 - Any additional information requested by the City Council or City staff.

Failure of an applicant or its representative to attend the Community Agency Budget Workshop and present its funding request may result in the request not being considered during the annual budget process.

- Host an event, activity, or program within the City
- Demonstrate a clear purpose of promoting tourism and attracting overnight visitors
- Show a direct impact on local hotel occupancy
- Comply with all local, state, and federal laws
- Not have any outstanding obligations to the City

5. Eligible Expenditures

Reimbursable expenses must directly promote tourism and may include:

- Advertising and marketing (print, digital, broadcast)
- Event-related promotional materials
- Venue rental (if applicable)
- Tourism-related services that attract overnight visitors

All expenses must align with allowable uses under Texas Tax Code Chapter 351.

6. Ineligible Expenditures

HOT funds shall not be used for:

- General operational costs not tied to tourism promotion
- Salaries or wages (unless directly tied to tourism promotion and allowed by law)
- Alcohol or entertainment not tied to tourism promotion
- Capital improvements (unless specifically authorized by law)
- Expenses incurred outside the approved scope of the event

7. Reimbursement Requirements

To receive reimbursement, applicants must submit the following within 30 days after the event:

- Completed HOT Reimbursement Form, including
 - Attendance number
 - Estimated number of overnight visitors
 - Hotel usage data (if available)
- Itemized receipts and proof of payment (required for all expenses)
- Copies of all advertisements or promotional materials
- W-9

Important:

- Applicants will be reimbursed only for eligible, approved expenses supported by proper documentation.
- Reimbursement will not exceed the amount approved by City Council
- Incomplete or missing documentation may delay or deny reimbursement.
- Submission of HOT Reimbursement Application and Request form with documentation does not guarantee payment.
- Final reimbursement is subject to:
 - Verification of eligibility
 - Availability of HOT funds
 - Compliance with this policy

8. Application and Reimbursement Timeline

The following timeline shall apply to Hotel Occupancy Tax (HOT) funding requests:

Process	Deadline
1. Applicant attends the Community Agency Budget Workshop	
2. Applicant Submits HOT Funding Application	At least 60 days prior to the event

Process	Deadline
3. City Staff Reviews for Completeness	Within 10 business days of receipt
4. City Staff forwards HOT Funding Application to Tourism and Visitor Advisory Board for Review	Next regularly scheduled board meeting
5. Tourism and Visitor Advisory Board Submits Recommendation to City Council	Following Board review
6. City Council issues Funding Decision	Next available City Council meeting
7. Event Occurs	As scheduled by applicant
8. Reimbursement Request Form, to include receipts and required documentation	Within 30 days after the event
9. Finance Department Reviews Reimbursement Request Form and supporting documentation	Within 15 business days of receipt
10. City Staff processes Reimbursement Payment and notifies Applicant	Within 30 days following approval of complete reimbursement documentation

Applications received less than 60 days prior to an event may be considered only if sufficient time exists for review by the Tourism and Visitor Advisory Board and City Council.

Failure to submit reimbursement documentation within 30 days following the event may result in denial of reimbursement.

9. Compliance and Audit

- The Finance Department will review submitted documentation for eligibility and compliance with this policy.
- Reimbursements will be processed through the City's accounts payable system.

The City reserves the right to:

- Audit any reimbursed expenses
- Request additional documentation
- Deny or reclaim funds if expenditures are found to be ineligible or non-compliant.

CITY OF FLORESVILLE

HOTEL OCCUPANCY TAX (HOT) FUNDING APPLICATION

Applicant Information

Organization Name: _____

Contact Person: _____

Title: _____

Mailing Address: _____

City/State/ZIP: _____

Phone Number: _____

Email Address: _____

Website/Social Media: _____

Nonprofit Status (if applicable): ☐ Yes ☐ No

Tax ID Number: _____

Event Information

Name of Event: _____

Event Date(s): _____

Event Location: _____

Description of Event:

Estimated Attendance: _____

Estimated Overnight Visitors: _____

Estimated Number of Hotel Room Nights Generated: _____

How will this event promote tourism in Floresville?

Funding Request

Total Amount Requested: \$_____

Describe how HOT funds will be used:

Projected Event Budget

Expense Category	Projected Cost	HOT-Eligible? (Yes/No)	Amount Requested for HOT Reimbursement	Other Funding Source(s)
Advertising & Promotion	\$_____	Yes / No	\$_____	_____
Venue / Facility Rental	\$_____	Yes / No	\$_____	_____
Registration / Ticketing System	\$_____	Yes / No	\$_____	_____
Marketing Materials (design, printing)	\$_____	Yes / No	\$_____	_____

Expense Category	Projected Cost	HOT-Eligible? (Yes/No)	Amount Requested for HOT Reimbursement	Other Funding Source(s)
Event Equipment	\$_____	Yes / No	\$_____	_____
Entertainment / Performers	\$_____	Yes / No	\$_____	_____
Security / EMS	\$_____	Yes / No	\$_____	_____
Insurance	\$_____	Yes / No	\$_____	_____
Staff / Contractors	\$_____	Yes / No	\$_____	_____
Other (specify): _____	\$_____	Yes / No	\$_____	_____
TOTALS	\$_____	—	\$_____ HOT Request	\$_____ Other Funds

Estimated Event Budget:

Revenue: \$_____

Expenses: \$_____

Marketing and Promotion

Describe advertising and promotional efforts:

☐ Social Media

☐ Radio

☐ Newspaper

☐ Television

☐ Flyers/Posters

☐ Website

☐ Other: _____

Please attach copies or examples of proposed marketing materials if available.

Required Attachments

Please attach the following:

☐ Event Budget

☐ Marketing Plan

☐ W-9

☐ Proof of Organization Status (if applicable)

☐ Additional Supporting Documentation

Certification

I certify that the information provided in this application is true and correct to the best of my knowledge. I understand that approval of funding does not guarantee reimbursement and that reimbursement is subject to compliance with the City of Floresville HOT Policy and Texas Tax Code Chapter 351.

Applicant Signature: _____

Printed Name: _____

Date: _____

CITY OF FLORESVILLE
HOTEL OCCUPANCY TAX (HOT) REIMBURSEMENT FORM

Applicant Information

Organization Name: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

Event Name: _____

Event Date(s): _____

City Council Approved Funding Amount: \$_____

Reimbursement Request

Total Amount Requested for Reimbursement: \$_____

Please list all expenses being submitted for reimbursement.

Actual HOT-Eligible Expenses

Expense Category	Actual Cost	HOT-Eligible? (Yes/No)	Amount Submitted for Reimbursement	Notes
Advertising & Promotion	\$_____	Yes / No	\$_____	
Venue / Facility Rental	\$_____	Yes / No	\$_____	
Registration / Ticketing System	\$_____	Yes / No	\$_____	
Marketing Materials	\$_____	Yes / No	\$_____	
Other (specify): _____	\$_____	Yes / No	\$_____	

Expense Category	Actual Cost	HOT-Eligible? (Yes/No)	Amount Submitted for Reimbursement	Notes
TOTAL HOT-Eligible Expenses	\$_____		\$_____	

Attach additional pages if necessary.

Required Documentation

Please attach:

- ☐ Itemized Receipts
- ☐ Proof of Payment
- ☐ Copies of Advertisements/Promotional Materials
- ☐ Attendance Information
- ☐ Hotel Usage Data (if available)

Event Summary

Attendance & Tourism Impact

Actual Outcome

Total Attendance _____

Out-of-Town Visitors (50+ miles) _____

Hotel Room Nights Generated _____

Method Used to Estimate Tourism Impact _____

Describe the success and impact of the event:

Marketing & Promotion Documentation

Marketing Methods Used (check all that apply):

- ☐ Social Media Ads
- ☐ Print Advertising
- ☐ Radio / TV
- ☐ Tourism Websites
- ☐ Email Campaigns
- ☐ Other: _____

Attach Proof of Marketing:

- Screenshots
- Copies of ads
- Invoices
- Targeting data (if applicable)

Full Event Financial Summary (All Funding Sources)

Category	Actual Cost	HOT Funds Used	Other Funding Sources
Total Event Expenses	\$_____	\$_____	\$_____
Total Revenue (tickets, sponsors, etc.)	\$_____	\$_____	\$_____
Net Event Cost (if applicable)	\$_____	\$_____	\$_____

Event Summary Narrative

Provide a brief description of the event's success, challenges, and overall impact on tourism.

Certification

I certify that all submitted expenses are true, accurate, and directly related to the approved event. I understand that reimbursement is subject to review and approval by the City of Floresville and is limited to eligible expenses in accordance with Texas law and City policy.

Applicant Signature: _____

Printed Name: _____

Date: _____

City Use Only

Date Received: _____

Reviewed By: _____

Amount Approved: \$ _____

Finance Director Approval: _____

Date Paid: _____

AGENDA ITEM 7f

Memorandum

To: City Manager

From: David Inouye

Date: July 14, 2026

Subject: Request for Funding Authorization – Goliad Road Wastewater Pipe Bursting Project

I am requesting authorization of funds to proceed with a wastewater pipe bursting project along Goliad Road, extending approximately 1,015 linear feet from the wastewater treatment plant toward Peach Street.

The proposed project will replace and upsize the existing wastewater line from 15 inches to 18 inches and includes rehabilitation of six existing manholes. Southern Trenchless will perform the work and has supplied a quote through BuyBoard Contract #730-24. Pipe bursting is a trenchless rehabilitation method that allows an existing pipe to be replaced in the same alignment with limited surface disturbance while also allowing for increased pipe capacity where appropriate.

This improvement will begin the process of addressing known capacity concerns in this portion of the wastewater collection system. Increasing the line size and rehabilitating the manholes will improve system reliability, reduce the risk of future maintenance issues, and better prepare the area for anticipated future growth and development.

Approval of this funding request will allow staff to move forward with the project planning, procurement, and construction process necessary to complete these improvements in a timely manner.

Recommendation: I recommend approval of the requested funding for the Goliad Road Wastewater Pipe Bursting Project, utilizing Southern Trenchless through BuyBoard Contract #730-24, so the City can begin addressing wastewater capacity needs and position the system for future growth.



Outlook

FW: City of Floresville Q#26-195-495

From Cynthia Sturm <financedir@floresvilletx.gov>
Date Tue 7/7/2026 9:55 AM
To Evelyn Garcia <citysecretary@floresvilletx.gov>
Cc David Inouye <David.Inouye@floresvilletx.gov>

Hi Evelyn,

Please place the item on the next agenda.

Thank you,

Cynthia Sturm

Finance Director
City of Floresville
Cell: 830.581.8037

From: City Manager <citymanager@floresvilletx.gov>
Sent: Tuesday, July 7, 2026 9:44 AM
To: David Inouye <David.Inouye@floresvilletx.gov>
Cc: Cynthia Sturm <financedir@floresvilletx.gov>
Subject: Re: City of Floresville Q#26-195-495

Place on next agenda. Need to know the number of homes impacted, etc.

Get [Outlook for iOS](#)

From: David Inouye <David.Inouye@floresvilletx.gov>
Sent: Tuesday, 07 July 2026 09:16:15
To: City Manager <citymanager@floresvilletx.gov>
Cc: Cynthia Sturm <financedir@floresvilletx.gov>
Subject: FW: City of Floresville Q#26-195-495

From: Susie Olivares <susie@southerntrenchless.com>
Sent: Wednesday, July 1, 2026 3:14 PM
To: David Inouye <David.Inouye@floresvilletx.gov>
Cc: Linda Sifuentes <linda@southerntrenchless.com>; Mario Salazar <mario@southerntrenchless.com>; Ramon Closner <trenchlessmedia@icloud.com>; Joey Rocha <joey@southerntrenchless.com>; Administx Southern Trenchless <adminstx@southerntrenchless.com>; stxap <stxap@southerntrenchless.com>
Subject: City of Floresville Q#26-195-495

Good afternoon,

I have attached the City of Floresville Q#26-195-495 for your review and approval.



P O Box 8084; Weslaco, TX 78599
1200 W Exp 83, La Feria, TX 78559
Ph# 956-277-0354 Fax# 956-277-0355
Adminstx@southern trenchless.com

Quote Issued 7/1/2026

Quote # 26-195-495

Invoice Issued: _____

Invoice: _____

Purchase Order #: _____

Project: City of Floresville
Goliad Street Pipeburst (15" VCP to 18"
HDPE IPS DR 17)

BuyBoard # 730-24

Line	Item	Description	Qty	Unit	Unit Price	Total
1	MISC4	Mobilization (Max 5% Part I)	1	LS	13,500.00	13,500.00
2	60	15" VCP to 18" HDPE IPS DR 17 Wastewater Pipeburst	1,015	LF	200.00	203,000.00
3	76	Service Reinstatement at the Main	2	EA	3,250.00	6,500.00
4	111	Set Up 6" Pump (Per Pump)	1	EA	1,525.00	1,525.00
5	115	Set Up 6" Piping	500	LF	20.00	10,000.00
6	121	Operate 6" pumping System	8	Day	1,700.00	13,600.00
7	96	Manhole Rehabilitation - cementitious with anti-microbial additive	679	SF	36.00	24,444.00
8	90	Premium manhole frame and cover (Composite) (if needed)	0	EA	3,500.00	0.00
9	MISC	Payment & Performance Bonds	0	EA	8,200.00	0.00

Total \$272,569.00

Exclusions:

1. Backfill at insertion pits as well as service reinstatement pits will be with native soils.
2. Water to be Provided by the City at no charge to Southern Trenchless Solutions, LLC.
3. Waste to be disposed of at City Wastewater Facility at no charge to Southern Trenchless Solutions, LLC.

Instructions

****Upon Receipt of Signed Proposal & Purchase Order we will begin to execute contract.**

Signature: _____

Print Name: _____

Title: _____

***** Please Make Checks Payable To:**

Southern Trenchless Solutions, LLC.
PO Box 8084
Weslaco, TX 78599

We Appreciate Your Business!!!

Upon Acceptance, send a signed copy of the quote to Adminstx@southerntrenchless.com.
Let me know if you have any questions or if we can be of further assistance.
Please acknowledge receipt of this email.

*Thank you,
Susie Olivares*



P.O. Box 8084
Weslaco, TX 78599
Ph: (956) 277-0354

1200 W Exp 83
La Feria, TX 78559
Fax: (956) 277-0355

AGENDA ITEM 7g

MEMORANDUM

To: City Manager

From: David Inouye

Date: July 14, 2026

Subject: Hospital Well Elevated Tower Renovations

This memo is to provide an overview of the proposed exterior and interior renovations to the Hospital Well elevated water tower. The project will include necessary repairs and improvements intended to enhance the tower's safety, protect water quality, and improve the overall appearance of this important water system asset.

The planned work will address both exterior and interior conditions of the elevated tower. Improvements will include structural repairs, coating and painting, surface preparation, corrosion control, access and safety enhancements, and other related rehabilitation items needed to extend the useful life of the tower and maintain reliable water service.

Funding for this project will be provided through the Water Capital Improvements Plan. Staff will continue coordinating project planning, scope development, cost estimates, and scheduling, and will provide additional information as the project moves forward.



CONTRACT FOR SERVICES

This contract made and entered into this 10 day of June, 2026, by and between Floresville, TX - City of hereinafter called the "Owner" or "Customer" and Maguire Iron, Inc., a South Dakota Corporation with its principal office located in Sioux Falls, South Dakota, hereinafter called the "Contractor" or "Company" for and in consideration of the mutual covenants and promises hereinafter contained.

City of Floresville Hospital Sphere - 250MG

WITNESSETH:

Contractor agrees to make the following repairs and improvements on the Owner's water supply tank, and to furnish the necessary equipment, labor, material, as well as Workmen's Compensation Insurance and Contractor's Liability Insurance, and to do the work hereinafter stated in a good and workmanlike manner.

Exterior Renovation with Class 3A Containment

- Contractor will abrasive blast clean the complete exterior (100%) to an SSPC - SP No. 6 "Commercial Blast". After abrasive blast cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
- Contractor will apply one (1) prime coat of zinc to the complete exterior (100%) shall be applied to manufacturer's recommended film thickness (2.5 - 3.5 mils DFT).
- Contractor will apply one (1) intermediate coat of epoxy to the complete exterior (100%) shall be applied to the manufacturer's recommendations (3.0 - 5.0 mils DFT).
- Contractor will apply one (1) finish coat of urethane to the complete exterior (100%) shall be applied to the manufacturer's recommendations (2.0 - 5.0 mils DFT).

Interior Wet Renovation

- Contractor will abrasive blast clean the complete interior (100%) to an SSPC - SP No. 10 "Near White Metal". After abrasive blast cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
- Contractor will apply one (1) prime coat of NSF-61 approved zinc rich primer to the complete interior (100%) shall be applied to manufacturer's recommended film thickness (2.5 - 3.5 mils DFT).
- Contractor will apply one (1) additional coat of NSF-61 approved epoxy to be applied by brush and roller to all edges, weld seams and sharp angles.
- Contractor will apply one (1) finish coat of NSF-61 approved epoxy to the complete interior (100%) shall be applied to the manufacturer's recommendations (10.0 - 14.0 mils DFT).

Disinfection Method

- Contractor will disinfect the interior of the tank as per AWWA Standard C652-02, Chlorine Method #3 prior to the owner filling the tank.
- Water samples and testing is the responsibility of the owner.



Interior Dry Renovation

- Contractor will pressure wash the complete interior in accordance with SSPC SP No. 12.
- Contractor will SSPC SP No. 2 / 3 Hand tool clean / Power tool clean all rusted areas.
- Contractor will apply one (1) spot prime coat of epoxy to the rusted and cleaned areas. Coatings to shall be applied to manufacturer's recommended film thickness (2.0 - 4.0 mils DFT).
- Contractor will apply one (1) finish coat of epoxy to the complete interior (100%) shall be applied to the manufacturer's recommendations (4.0 - 6.0 mils DFT).

Frost Proof Vent

- Contractor will remove existing vent and furnish and install a new state compliant 24 inch fail safe steel vent.

Ladders

- Contractor agrees to install new OSHA compliant ladder on the interior wet area of the water tank from the roof to the bottom of the bowl.

15' Roof Handrail - Flats/Angles

- Contractor will fabricate, and install 15' diameter coral, 42" high with mid rail and toe plate using 2" angle iron.

Roof Access

- Contractor will remove existing roof manway and install new 30 inch round manway.

Safety Climb

- Contractor will provide and install new exterior galvanized safety climb system meeting current ANSI and OSHA standards.

Visual Inspection

- Contractor will do a complete inspection along with photos of the complete interior and exterior of the water tower.
- Contractor will work up a report of the findings during the Inspection of the city's water tower and send a detailed report that will include current condition, and future recommendations as applicable. Inspection to cover, Coatings, Sanitary, Security, Safety and Structural conditions.



MAGUIRE

PO BOX 1446
Sioux Falls, SD 57101
Phone: (605) 334-9749
info@maguirewater.com

Cleanout

- Contractor will furnish tools, labor, and materials as well as necessary insurance to perform the work in a good and workmanlike manner.
- Contractor will furnish a pressure relief valve / blow off valve for use by the Owner if needed at no charge.
- Contractor will wash out heavy sediment once the tank is emptied by the owner.
- Contractor will power wash the bottom 6' of the interior wet area of the tank after heavy sediment has been removed from the tank. Some staining may remain.
- Contract is based on up to one half-day of crew onsite. Projects over one-half day will be charged at \$675/hour. Additional days required will be charged at \$5400/day.
- Should any emergency repair or renovation be necessary, cost and details to be submitted. No extra work will be done without the owner's authorization.
- Contractor will do a complete inspection along with photos of the complete interior and exterior of the water tank.

Notes:

- Maguire Inc is a member of TIPS with a vendor # of 200201

Owner will inspect the work as it progresses and upon completion and acceptance by Owner of the above work, the sum of **See Schedule A Below** plus applicable sales, excise, and/or use tax shall become due and payable in full. Contractor may issue a partial invoice for materials, mobilization, and labor for projects exceeding \$50,000.00 prior to the completion of the contracted work.

Terms: Net 30 days from acceptance and invoicing, plus applicable sales, use, excise, transfer or similar taxes required by law. A service charge of 1½% per month (annual rate of 18%) will be charged on past due accounts. During any exterior painting, Owner shall assist in removing any vehicles in the area which might receive paint damage. Contractor will exercise reasonable care and caution to avoid, but will accept no liability for damage to antenna, communication, telemetry and/or electrical system(s) which may be attached to the structure. Removal, repair and/or replacement of the antenna, communication, telemetry and/or electrical system(s) shall be the responsibility of the Owner. Contractor may apply a temporary surcharge to amounts otherwise payable under this Agreement to reflect significant cost increases for materials, supplies, and/or fuel during high inflationary periods. Owner and the authorized agents signing this contract as such agents do hereby expressly warrant that Owner has authority to make and enter into this contract and that it becomes a party hereto pursuant to a lawful resolution duly and regularly adopted by the governing board of said Owner pursuant to the applicable statutes of this State. Customer shall reimburse Company for all travel, meal and entertainment expenses incurred by Company and its employees in connection with Company's performance under the contract. To the extent that any meal or entertainment expenses incurred by Company or its employees are subject to the limitation on deductibility under IRC Section 274(n) (1) and the Regulations thereunder, Customer shall be subject to the limitation and shall reduce its deduction accordingly. **This is included in the contract amount.**

3
page The owner will be responsible to the Company for the cost (at current market rates) of any work that has been performed prior to termination.



HAZARDOUS MATERIAL DISCLAIMER: *In the event that hazardous materials are on the water tank and this information is not addressed in the specification or made known to Maguire Iron, Inc. prior to the price or bid being supplied by Maguire Iron, Inc., any additional means of hazardous material abatement or disposal costs will be born upon the Owner.*

IN WITNESS WHEREOF, we have set our hands and seals the day and year above written.



MAGUIRE

PO BOX 1446
Sioux Falls, SD 57101
Phone: (605) 334-9749
info@maguirewater.com

Schedule A: Cost Schedule

Floresville, TX - City of Sphere 250		
Year	Service	Annual Spend
Year: 1	Paint - Interior Wet Paint - Interior Dry Steelwork Repairs Paint - Exterior	\$130,266.00
Year: 2	Visual Inspection	\$130,266.00
Year: 3	Visual Inspection	\$130,266.00
Year: 4	Clean Out / ROV	\$130,266.00

Breakdown of the Proposal Cost

Renovation cost is \$516,014
2 Visuals at \$1200 Each
1 Clean out / Warranty Inspection \$2650

Total \$521,064
4 Year Spread $\$521,064 / 4 = \$130,266$

All Engineering and permits are also provided in the proposal.
All work comes with a 2 year warranty

AGENDA ITEM 7h



MEMORANDUM

To: Mayor and City Council

From: Dr. Reena Gonzalez, Parks and Recreation Director

Date: July 14, 2026

Subject: Appointment of Three Members to the Floresville 4A Corporation Board

Recommendation

Staff requests that the City Council appoint three (3) qualified individuals to serve on the Floresville 4A Corporation to fill current vacancies and ensure the board can continue conducting business and fulfilling its responsibilities.

Background

The Floresville 4A Corporation Board serves an important role in advising the Parks and Recreation Director, City Manager and City Council on matters related to parks and recreation activities including projects for sports complex and Floresville event center. The board currently has three vacant positions due to expired terms, resignations, or newly established positions, reducing its ability to effectively carry out its duties.

To maintain an active and representative board, staff recommends that the City Council appoint three members to serve the terms established by the Bylaws of the Floresville 4A Corporation.

Appointing three members will:

- Restore the board to its intended membership.
- Ensure a quorum is available for meetings.
- Strengthen citizen participation in local government.
- Allow the board to continue providing timely recommendations to the City Council.

Council may appoint the applicants by motion during the meeting.

Fiscal Impact

There is no direct fiscal impact associated with these appointments.

Recommendation

Staff recommends that the City Council appoint three members to the Floresville 4A Corporation to serve the applicable terms in accordance with the City's Code of Ordinances.



Thank You,

Reena Gonzalez, Ed.D. Parks and Recreation Director

C: 830.581.9872

AGENDA ITEM 7i

Agenda Item: Community Tool Shed Program for Senior Property Maintenance

Purpose

To consider establishing a Community Tool Shed Program that provides elderly residents with access to basic yard and property maintenance equipment, helping them safely maintain their homes while promoting neighborhood appearance and community support.

Background

Many senior citizens face physical, financial, or transportation challenges that make purchasing or maintaining yard equipment difficult. As a result, routine property maintenance can become burdensome, potentially leading to neighborhood code concerns and reduced quality of life.

A Community Tool Shed would provide eligible residents with temporary access to commonly used landscaping and maintenance equipment at little or no cost.

Proposed Program and Requirements

- City residents meeting established senior age requirements (e.g., 65+)
- Proof of residency
- Program registration and liability acknowledgment

Equipment Available

- Lawn mowers (Murray, Hyper Tough, Black & Decker, Troy, PowerSmart)
- String trimmers (weed eaters)
- Leaf rakes
- Garden rakes
- Shovels
- Hoes
- Garden hoses
- Wheelbarrows
- Hedge trimmers
- Hand tools for gardening and landscaping
- Safety equipment (gloves, hearing protection, safety glasses)
- Gasoline Containers
- Air Compressors

Program Procedures

- Equipment checkout through the Building Permits Recreation Department or Public Works Department
- Loan periods of 1–3 days.
- Reservation system available online and by phone.
- Equipment inspected before and after each loan.

- Routine maintenance performed by city staff or volunteers.

Potential Partnerships

- Local hardware stores
- Garden clubs
- Community organizations
- High school vocational programs
- Civic organizations
- Volunteer groups
- Local businesses willing to donate equipment or funding

Benefits of Program

- Assists seniors in maintaining safe and attractive properties.
- Improves neighborhood appearance.
- Reduces property maintenance violations.
- Encourages community engagement and volunteerism.
- Provides an affordable alternative to purchasing expensive equipment.
- Supports aging residents in remaining independent in their homes.

Potential Funding Sources

- City budget allocation
- Community development funds
- Grants
- Corporate sponsorships
- Equipment donations
- Private and nonprofit partnerships

Staff Considerations

- Storage location
- Equipment maintenance schedule
- Checkout procedures
- Liability and safety policies
- Replacement plan for damaged equipment

Staff Recommendation

- Develop a detailed implementation plan.
- Prepare a projected budget.
- Identify potential funding sources and community partners.
- Return to City Council with a pilot program proposal and implementation timeline for consideration.

Item	Quantity	Est. Unit Price	Est. Total
Push Lawn Mower	2	\$250.00	\$500.00
Garden Rake	10	\$25.00	\$250.00
Shovel	10	\$30.00	\$300.00
Wheelbarrow	5	\$130.00	\$650.00
Weed Eater (String Trimmer)	5	\$150.00	\$750.00
Garden Hoe	10	\$30.00	\$300.00
Weed Eater String (Large Roll)	5	\$20.00	\$100.00
Air Compressor (Portable)	1	\$200.00	\$200.00
Chainsaw	3	\$200.00	\$600.00
Pole Saw	5	\$180.00	\$900.00
Hedge Trimmer	5	\$180.00	\$900.00
Weed Puller Tool	10	\$35.00	\$350.00
5 Gal. Fuel Can	5	\$25.00	\$125.00
1 Gal. Bar & Chain Oil	3	\$15.00	\$45.00

GRAND TOTAL

\$5,970.00

P.O. Number	23-05449	Ordered	9,006.00	Receipt	9,006.00	Out	0.00
Req. Number	00005520	Variance	0.00	Voided	0.00		

Item	Distribution	Additional	Pending Invoices	Misc.	Req Approval	Comments / Notes
------	--------------	------------	------------------	-------	--------------	------------------

Vendor Set	01-CITY OF FLORESVILLE	Status	Completed
Vendor	3511 DERKSEN PORTABLE BUILD	Issued	7/25/2023
Department	460-506	Est. Delivery	7/25/2023
Approved by	CINDY STURM	Last Receipt	8/01/2023
Ordered by	GROUND MAINT.	Completion	8/01/2023
Summary Desc	STORAGE BUILDING		
P.O. Description	GARAGE 12X24' 12" ON CENTER FLOOR JOIST, 2X3 WINDOW 36" SOLID WALK IN DOOR (PRE HUNG), 9' ROLL-UP GARAGE DOOR.		
Internal Notes	CELINA GUERRERO		

Return

Vendor Set 01-CITY OF FLORESVILLE ▾

Name DERKSEN PORTABLE BUILDINGS

Vendor 3511

Next Vendor #

Status Inactive ▾

General Other Detail Checks Information Comments Purchase Orders

Information

Sort Key DERKSEN PORTA

Phone () - () - ()

Fax () - () - ()

Contact

E-Mail

Vendor Class

Taxpayer ID 27-1315177

TIN Type ☐ SSN ☒ EIN

1099 Box <None> ▾

1099 IRIS Individual Vendor ☐ Add Individual Name Data

1099 IRIS Country Code

W-9 Received Received ▾

Contractor Type <None> ▾

IRS Levy ☐

Balance Due 9,006.00

Pending 0.00

Remittance Address

Address 1 808 PICKARD RD

Address 2

City COTTAGE GROVE

State TN ▾ Zip 38224

Shipping Address

Address 1 808 PICKARD RD

Address 2

City COTTAGE GROVE

State TN ▾ Zip 38224

IRS 1099 Mag Media Reporting Fields

Payee Name1: ☒ Name ☐ Addr1Payee Name2: ☐ Name ☐ Addr1 ☒ None

IRS 1099

Use Shipping Address ☐☐ Edit This Record

Clear

View

flo.mneaves



Matilda Neaves
City of Floresville
Finance Dept.
Office 830-393-3105 ext. 3126
Cell 830-581-8025



Date: 07/14/2026

Callie's Structures
305 Eagle Nest Lane
Floresville
Texas 78114
(830) 216-0576

CUSTOMER RECEIPT - 01219912

City Of Floresville
1120 D Street
Floresville
TX 78114

Home:
apclerk@floresvilletx.gov

DELIVER TO:
1120 D Street
Floresville
Texas 78114
Mobile: (830) 393-3105

ORDER SUMMARY - CASH SALE			NEW
PRODUCT & OPTIONS	SALES PRICE	QTY	TOTAL PRICE
GARAGE 12x24 12' wide buildings are measured eave to eave due to Department of Transportation hauling restrictions. (excluding Texas & Kansas)	\$8,315.00	1	\$8,315.00
Siding Color - Charcoal Metal	\$0.00	1	\$0.00
9' Roll-Up Garage Door	\$1,075.00	1	\$1,075.00
36" Solid Walk In Door (Pre Hung)	\$400.00	1	\$400.00
2x3 Window (White)	\$100.00	1	\$100.00
12" (on center) Floor Joist	\$300.00	1	\$300.00
Trim Color - Black Metal	\$0.00	1	\$0.00
Roof Color - Black Metal	\$0.00	1	\$0.00
Discount			\$509.50
Total Pretax			\$9,680.50
Total Tax			\$0.00
Total Price			\$9,680.50
Total Payments Received			\$0.00
Net Amount Due			\$9,680.50
PAYMENTS SUMMARY			
Payment Type	Payment Details	Payment Date	Payment Amount
Total Payment Amount			\$0.00

Please make checks Payable to Derksen Portable Buildings

Tax rate may change (subject to applicable tax).

All sales are subject to final approval by Derksen Portable Buildings Corporate Offices.

Derksen Portable Buildings and its agents are NOT responsible for permits, setbacks, restrictions, or covenants. The customer shall be SOLELY responsible for meeting any additional code requirements to use the building as an occupied structure. Please contact your local codes department or Homeowners Association for information on requirements and restrictions prior to scheduling delivery of your building. Customer agrees to accept delivery within 90 days from the date the building is available. Failure to accept delivery within 90 days may result in CANCELLATION of the order and/or ADDITIONAL CHARGES to customer. It is the customer's responsibility to decide if yard conditions are suitable for delivery. Derksen Portable Buildings is not responsible for yard or driveway damage. Free delivery and setup include ONE TRIP and is limited to FIRST 50 MILES from lot (thereafter \$5.00 per mile). Additional trips may incur CHARGES to the customer. ANY CANCELLATION IS SUBJECT TO A RESTOCKING FEE PLUS APPLICABLE TAXES. I, the customer, have read the disclosure and Terms and Conditions of Sale and fully accept the terms provided herein.

Please Attach a copy of valid identification.

Customer Signature

AGENDA ITEM 7j

No documents provided

AGENDA ITEM 7k

No documents provided

AGENDA ITEM 7I

No documents provided

AGENDA ITEM 7m

No documents provided

AGENDA ITEM 7n

No documents provided