



CITY OF HOLLAND, TEXAS

Planning and Zoning & Regular Meetings of the City Council

Monday, February 23, 2026, at 6:00p.m.
Holland Community Center
107 W. Travis St., Holland, Texas 76534
www.cityofholland.org

Planning and Zoning Commission Meeting

Monday, February 23rd, 2026 – 6:00 pm

Notice is hereby given that the Public Notice of Hearing and Planning & Zoning Commission Meeting will be held on Monday, February 23, 2026, at 6:00 pm @ 107 W. Travis St., Holland, Texas 76534, to discuss the following agenda items and, this notice was posted by Tuesday, February 17, 2025, by 5:00 pm at City Hall.

1. **Call to Order:**
 - a) Roll Call: Determination of Quorum
 - b) Pledge of Allegiance
 - c) Invocation
2. **Citizen Public Comments** *(Not for items listed on this Agenda. Three Minutes each. No Deliberations with Commissioners. The Commission May Respond with Factual Statements, Recitation of existing Policy, and Request for an item to be placed on a Future Agenda.)*
3. **Discussion and Possible Action Items**
 - A. **Discuss and consider possible action;** replat application for 100 S Franklin Guys Quick Stop)
 - B. **Discuss and consider possible action,** review of subdivision plat of 708 W Travis
Holland, Texas
4. **ADJOURN**

Regular City Council Meeting Following Planning and Zoning Meeting

Notice is hereby given that the Regular City Council Meeting will be held on Monday, February 23rd, 2026, directly following the Planning and Zoning meeting in the Holland Community Center @ 107 W. Travis St., Holland, Texas 76534, and this notice was posted by Tuesday, February 17, 2026, by 5:00 p.m. at City Hall.

1. Call to Order

- a. Roll Call; Determine of Quorum

2. Citizen Public Comments

The City Council welcomes public comments at this point on non- agenda items. This segment is limited to thirty (30) minutes to the first (10) speakers. Speakers must sign up to speak before the start of the council meeting and shall limit their comments to three (3) minutes. Speakers must address the Council at the podium and give their name before presenting their concerns. Note: State law will not permit the City Council to respond to items that are discussed during public comments.

3. Consent Agenda

All matters listed under the Consent Agenda will be considered routine by the City Council and will be enacted by one motion. There will be no separate discussion on these items unless the City Council members remove specific items from the Consent Agenda to the Regular Agenda prior to voting on adoption of the Consent Agenda. Removed items will be considered and acted on after a vote on the Consent Agenda.

- a. **Approval of Minutes for January 26, 2026, Planning and Zoning & Regular City Council Meeting.**
- b. **Departmental/Staff Reports:**
 - i. Financial Reports
 - ii. Police Reports
 - iii. Utility Reports
 - iv. Discussion Building Permits – New Businesses
 - v. Engineer Report
 - vi. Approval to Pay Bills for February 2026

4. REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION

Discussion/Possible Action Items:

- a) **Discuss and consider possible action, P&Z recommendation to approve/disapprove the Replat for 100 S Franklin (Guys Quick Stop)**

- b) **Discuss and consider possible action**, approve/disapprove review of subdivision plat of 708 W Travis
- c) **Discuss and consider possible action**, approve/disapprove the changes to the Community Center Rental Agreement Section X Item C.
- d) **Discuss and consider possible action**, approve/disapprove changes to Ordinance 2-23-26 A Fee Schedule concerning new water rate and solicitor's permits.
- e) **Discuss and consider possible action**, approve/disapprove Ordinance 260223-1 that updates the Building codes to the 2024 IBC codes, Electrical Codes, Plumbing Codes, Mechanical codes, Swimming Pool and Spa codes, Existing Building Codes and the 2021 National Fire Code.
- f) **Discuss and consider possible action**: approve/ disapprove making changes to the City of Holland Police Department G15 Vehicle Pursuit Policy.
- g) **Discuss and consider possible action**; approve/disapprove making changes to the City of Holland Police Department D6 Outside Employment Policy
- h) **Discuss and consider possible action**; to set a date for our city wide clean up.

5. Executive Session

Pursuant to the Texas Open Meetings Act, Chapter 551 of the Texas Government Code, the Board of Commissioners may convene in Executive Session regarding the following matters:

- a. Discuss the appointment, employment, reassignment, duties, discipline, dismissal of, or to hear, a complaint against the public officer or employee: **Jacoah Gray.**
SECTION 551.074 Personnel Matters
- b. Discuss and review the variance for 300 Arnold Spur (Roosters on property)
- c. Discuss and review address 317 E Travis, Holland, Texas.

6. DISCUSSION/POSSIBLE ACTION ITEMS FROM EXECUTIVE SESSION

7. **Announcements of future Regular City Council Meeting date- March 23, 2026**

8. **Adjourn**

Executive Session: The Council may vote and/or act upon each of the items listed on the agenda. The Council reserves the right to retire from an executive session concerning any of the items on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act including Section 551.071 (Consult with Attorney); Section 551.072 (Real Property); Section

551.073 (Gifts and Donations); Section 551.074 (Personnel Matters); Section 551.076 (Security Devices); and Section 551.087 (Economic Development).

Notice of Requested Agenda Item: Anyone wanting to place an item on the agenda for the following meeting should submit their written agenda item to the City Secretary no later than the Monday prior to the Meeting. The mayor will review all items and decide placement on the agenda for action. The agenda will be posted on three business days prior to the meeting. Only emergency items will be posted after that date on a separate Agenda. All Employee Reports need to be given to the City Secretary by the Monday prior to the Regular Council Meeting.

Notice of Assistance at Public Meetings: In compliance with the ADA the Holland Community Center is wheelchair accessible. Reasonable accommodation will be provided for people attending city council meetings in need of special assistance. Please contact Sandra Dickey, City Secretary, at (254) 657-2460 at least 48 business hours prior to the meeting for special assistance.

Certification: I, the undersigned authority do hereby certify that the Notice of Meeting was posted pursuant to Sections 551.041 - 552.043 at City Hall, 102 W. Travis St., Holland, Texas 76534 (outside bulletin board convenient and readily accessible to the general public at all times, at or before 5 o'clock p.m. on 02/17/2026 and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

Posted By: **Sandra Dickey** Date: **02/17/2026**

Pursuant to Section 30.06, Penal Code (trespass by license holder with a concealed handgun), a person under Subchapter H, Chapter 411, Government code (handgun licensing law), may not enter this property with a concealed handgun.

Pursuant to Section 30.07, Penal Code (trespass by license holder with an openly carried handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a handgun that is carried openly.



CITY OF HOLLAND, TEXAS

Planning and Zoning & Regular Meetings of the City Council

**Monday, January 26, 2026, at 6:00p.m.
Holland Community Center
107 W. Travis St., Holland, Texas 76534
www.cityofholland.org**

Planning and Zoning Commission Meeting

Monday, January 26th, 2026 – 6:00 pm

Notice is hereby given that the Public Notice of Hearing and Planning & Zoning Commission Meeting will be held on Monday, January 26th, 2026, at 6:00 pm @ 107 W. Travis St., Holland, Texas 76534, to discuss the following agenda items and, this notice was posted by Tuesday, January 20, 2025 by 5:00 pm at City Hall.

1. **Call to Order: 6:00 pm**
 - a) Roll Call: Determination of Quorum Present: Laura Cosper; Dale Rendon; Barbara Critchfield; Oscar Perez Absent: AJ Hill
 - b) Pledge of Allegiance
 - c) Invocation
2. **Citizen Public Comments** *(Not for items listed on this Agenda. Three Minutes each. No Deliberations with Commissioners. The Commission May Respond with Factual Statements, Recitation of existing Policy, and Request for an item to be placed on a Future Agenda.)*
3. **Discussion and Possible Action Items**
 - A. **Discuss and consider possible action;** Harvest Meadows Estates (North Hogan Subdivision) Variance request Motion Made to Move to City Council by Dale Rendon; Seconded By Oscar Perez: Motion Carries 4-0
4. **ADJOURN 6:04 pm**

Regular City Council Meeting Following Planning and Zoning Meeting

Notice is hereby given that the Regular City Council Meeting will be held on Monday, January 26, 2026, directly following the Planning and Zoning meeting in the Holland Community Center @ 107 W. Travis St., Holland, Texas 76534, and this notice was posted by Tuesday, January 20, 2026, by 5:00 p.m. at City Hall.

1. Call to Order 6:04 pm

- a. Roll Call; Determine of Quorum

2. Citizen Public Comments

The City Council welcomes public comments at this point on non-agenda items. This segment is limited to thirty (30) minutes to the first (10) speakers. Speakers must sign up to speak before the start of the council meeting and shall limit their comments to three (3) minutes. Speakers must address the Council at the podium and give their name before presenting their concerns. Note: State law will not permit the City Council to respond to items that are discussed during public comments.

3. Consent Agenda

All matters listed under the Consent Agenda will be considered routine by the City Council and will be enacted by one motion. There will be no separate discussion on these items unless the City Council members remove specific items from the Consent Agenda to the Regular Agenda prior to voting on adoption of the Consent Agenda. Removed items will be considered and acted on after a vote on the Consent Agenda.

- a. **Approval of Minutes for December 15, 2025, Planning and Zoning & Regular City Council Meeting. Motion made to approve the minutes by Oscar Perez; Seconded by Laura Cosper; Motion Carries 4-0**
- b. **Departmental/Staff Reports:**
- i. Financial Reports
 - ii. Police Reports
 - iii. Utility Reports
 - iv. Discussion Building Permits – New Businesses
 - v. Engineer Report
 - vi. Approval to Pay Bills for January 2026 Motion Made to approve paying the bills by Dale Rendon; Seconded by Barbara Critchfield Motion Carries 4-0

4. REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION

Discussion/Possible Action Items:

- a) **Discuss and consider possible action, P&Z recommendation to approve/disapprove the variance request for Harvest Meadows Estates (North Hogan Subdivison. Motion made to approve the variance request by Oscar Perez; Seconded by Laura Cosper; Motion carries 4-0**
- b) **Discuss and consider possible action, approve/disapprove the Training reimbursement policy and agreement to be added to the employee policy manual. Motion made to approve the TRAPS policy with changes discussed by Laura Cosper; Seconded by Dale Rendon; Motion Carries 4-0**

- c) **Discuss and consider possible action**, approve/disapprove the equipment reimbursement policy to be added to the employee policy manual. Motion made to take no action by Oscar Perez; Seconded by Barbara Critchfield; Motion carries 4-0
- d) **Discuss and consider possible action**, approve/disapprove water bill extension policy. Motion made to table until more information has been received by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0
- e) **Discuss and consider possible action**, approve/disapprove the Remodel permit policy. Motion made to approve the Remodel permit policy by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0
- f) **Discuss and consider possible action**: approve/ disapprove the revision to the water rate. Motion made to approve a \$.36 water rate increase per 1,000 gallons by Dale Rendon; Seconded by Barbara Critchfield; Motion fails 0-4. Motion made to approve a rate increase of \$.18 per 1,000 gallons by Dale Rendon; Seconded by Barbara Critchfield; Motion carries 4-0.
- g) **Discuss and consider possible action**: approve/ disapprove the quote for a new zero turn lawnmower for the utility department. Motion made to approve the quote for the Gravely 500 zero turn lawnmower for \$14,468 by Dale Rendon; Seconded by Laura Cosper; Motion carries 4-0
- h) **Discuss and consider possible action**; amendments to the Solicitors/Peddler Permit Ordinance. Motion made to approve all changes to the Solicitors/Peddler permit ordinance, Permit application with change discussed and No-Knock list by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0.
- i) **Discuss and consider possible action**: approve/disapprove the new ordinance for the brush pile written by Guevara Law. Motion made to table the ordinance until changes are made by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0
- j) **Discuss and consider possible action**: approve/disapprove the revisions to the reimbursement funds awarded by the MDD to Jason Price for 205 S Franklin location. Motion made to approve the revisions to the MDD reimbursement payment to Jason Price of \$11,305.63 for 205 S Franklin by Laura Cosper; Seconded by Barbara Critchfield; Motion carries 4-0
- k) **Discuss and consider possible action**; approve/disapprove the revisions to the reimbursement funds awarded by the MDD to Jason Price for the 101 S Franklin location. Motion made to approve the revisions to the MDD reimbursement payment to Jason Price of \$15,000 for 101 S Franklin by Dale Rendon; Seconded by Barbara Critchfield; Motion carries 4-0
- l) **Discuss and consider possible action**: approve/disapprove the amendments to the zoning ordinance No. 02*26*2024 -A. Motion made to approve the amendments to the zoning ordinance by Dale Rendon; Seconded by Laura Cosper; Motion carries 4-0

- m) **Discuss and consider possible action:** approve/disapprove the amendments to the subdivision ordinance No 02*26*2024-B. Motion made to take no action by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0
- n) **Discuss and consider possible action:** approve/disapprove the applications for the Capital Improvements Advisory committee. Motion made to approve and accept the applications for the Advisory Committee by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0
- o) **Discuss and consider possible action:** approve/disapprove the ordinance to call a Municipal Election on May 2, 2026, for the proposition to increase the City's general sales tax and use tax rate from 1.00% to 1.25%. Motion made to approve the ordinance by Dale Rendon; Seconded by Barbara Critchfield; Motion carries 4-0
- p) **Discuss and consider possible action:** Nominate a Candidate for election to the Board of Directors of Central Texas Water Supply Corporation. Motion made to nominate AJ Hill for CTWSC by Laura Cosper; Seconded by Dale Rendon; Motion carries 4-0

5. Executive Session

Pursuant to the Texas Open Meetings Act, Chapter 551 of the Texas Government Code, the Board of Commissioners may convene in Executive Session regarding the following matter

6. DISCUSSION/POSSIBLE ACTION ITEMS FROM EXECUTIVE SESSION

7. Announcements of future Regular City Council Meeting date- February 23, 2026

8. Adjourn 8:08 pm

Motion made to adjourn by Oscar Perez; Seconded by Laura Cosper; Motion carries 4-0

Executive Session: *The Council may vote and/or act upon each of the items listed on the agenda. The Council reserves the right to retire from an executive session concerning any of the items on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act including Section 551.071 (Consult with Attorney); Section 551.072 (Real Property); Section 551.073 (Gifts and Donations); Section 551.074 (Personnel Matters); Section 551.076 (Security Devices); and Section 551.087 (Economic Development).*

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Posted By: **Sandra Dickey**

Date: **01/20/2026**

Pursuant to Section 30.06, Penal Code (trespass by license holder with a concealed handgun), a person under Subchapter H, Chapter 411, Government code (handgun licensing law), may not enter this property with a concealed handgun.

Pursuant to Section 30.07, Penal Code (trespass by license holder with an openly carried handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a handgun that is carried openly.

X

Johnny Kallus
Mayor

X

Sandra Dickey
City Secretary

City of Holland
Profit & Loss Budget vs. Actual
October 2025 through January 2026

	Oct '25 - Jan 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Court Revenues	82,547.86	410,000.00	-327,452.14
Franchise Fees			
10-4201 - Utilities	8,566.60	60,000.00	-51,433.40
Total Franchise Fees	8,566.60	60,000.00	-51,433.40
Other Revenues			
10-4805 - Miscellaneous Income	1,677.50	16,408.00	-14,730.50
10-4820 - Holland Community Center	3,475.00	15,000.00	-11,525.00
Other Revenues - Other	254.00		
Total Other Revenues	5,406.50	31,408.00	-26,001.50
Permits & Inspections			
10-4315 - Inspection Fees	388.00	2,000.00	-1,612.00
10-4316 - Permits Fees	10,866.93	155,000.00	-144,133.07
Total Permits & Inspections	11,254.93	157,000.00	-145,745.07
Property Tax			
10-4000 - Maint & Operation Tax	229,958.78	320,000.00	-90,041.22
10-4005 - Interest & Sinking	26,631.96	25,000.00	1,631.96
Total Property Tax	256,590.74	345,000.00	-88,409.26
Sales Tax			
10-4100 - General	55,947.66	182,207.00	-126,259.34
10-4110 - Municipal Development Distric	12,823.91	40,621.00	-27,797.09
Sales Tax - Other	428.01	422.00	6.01
Total Sales Tax	69,199.58	223,250.00	-154,050.42
410 - Interest Income	355.65	2,377.00	-2,021.35
Total Income	433,921.86	1,229,035.00	-795,113.14
Gross Profit	433,921.86	1,229,035.00	-795,113.14
Expense			
Administration Expenses			
10-5001 - Salaries	51,164.25	154,500.00	-103,335.75
10-5002 - Inspection Fees	7,723.50	38,793.00	-31,069.50
10-5003 - Engineering Fees	1,440.00	22,873.00	-21,433.00
10-5010 - Payroll Taxes	7,838.67	25,922.00	-18,083.33

City of Holland
Profit & Loss Budget vs. Actual
 October 2025 through January 2026

	Oct '25 - Jan 26	Budget	\$ Over Budget
10-5011 - Taxes			
10-5013 - Texas Unemployment	244.98	1,491.00	-1,246.02
10-5011 - Taxes - Other	954.17	2,620.00	-1,665.83
Total 10-5011 - Taxes	1,199.15	4,111.00	-2,911.85
10-5020 - Retirement			
10-5030 - Health Insurance	4,011.09	12,883.32	-8,872.23
10-6105 - Advertising	11,830.62	33,120.00	-21,289.38
10-6110 - Office Expense	655.45	3,000.00	-2,344.55
10-6115 - Mileage & Meals	2,845.30	6,500.00	-3,654.70
10-6120 - Bank Charges	0.00	1,571.00	-1,571.00
10-6125 - Dues & Subscriptions	0.00	400.00	-400.00
10-6126 - Donations	8,386.13	53,032.00	-44,645.87
	0.00	3,500.00	-3,500.00
10-6130 - Legal			
10-6135 - Accounting	5,352.00	31,073.00	-25,721.00
10-6140 - Repair & Maintenance	27,300.00	30,000.00	-2,700.00
10-6145 - Utilities	200.00	15,000.00	-14,800.00
10-6150 - Phone	10,927.28	31,895.00	-20,967.72
10-6155 - Training	750.34	4,313.00	-3,562.66
10-6160 - Postage & Printing	375.00	2,986.00	-2,611.00
10-6166 - Community Christmas	0.00	4,000.00	-4,000.00
10-6240 - Insurance - TML	2,153.68	10,000.00	-7,846.32
10-6305 - Elections	24,995.00	30,146.00	-5,151.00
10-6310 - Holland Community Center	0.00	3,000.00	-3,000.00
10-6311 - Utilities			
10-6310 - Holland Community Center - Other	1,885.69	4,755.00	-2,869.31
	11,583.19	2,600.00	8,983.19
Total 10-6310 - Holland Community Center	13,468.88	7,355.00	6,113.88
Total Administration Expenses	182,616.34	529,973.32	-347,356.98
Courts			
40-5031 - FTA-Omni Fee			
40-5032 - Security	302.95	2,161.00	-1,858.05
40-5033 - Technology Fees	7,635.43	880.00	6,755.43
	118.96	0.00	118.96
40-5034 - Attorney & Judge Fees			
40-5035 - Court Costs	10,672.00	26,879.00	-16,207.00
	52,686.69	154,158.00	-101,471.31
40-5036 - Collections / GHS			
Courts - Other	5,903.94	32,213.00	-26,309.06
	-449.84		
Total Courts	76,870.13	216,291.00	-139,420.87

City of Holland

Profit & Loss Budget vs. Actual

October 2025 through January 2026

	Oct '25 - Jan 26	Budget	\$ Over Budget
Grants			
80-7201 · MVCPA Grant FY25	-158,804.43		
80-7202 · MVCPA Grant FY26	108,674.00	0.00	-158,804.43
80-7203 · OOG Grant 551401 (BAGP)	6,057.55	0.00	108,674.00
80-7204 · OOG Grant 5517301 (DJ-Edward)	2,558.00		
80-7205 · TxDOT TA Grant 2023	-42,660.00	0.00	-42,660.00
Total Grants	-84,174.88	0.00	-84,174.88
Public Safety			
20-5001 · Salaries			
63-3150 · Police Dept Salary	25,957.43	80,344.00	-54,386.57
63-3160 · Police Dept Hourly Officers	19,470.00	134,971.00	-115,501.00
63-3165 · Police Dept Certification Pay	2,284.56	10,800.00	-8,515.44
20-5001 · Salaries - Other	1,730.56	10,584.00	-8,853.44
Total 20-5001 · Salaries	49,442.55	236,699.00	-187,256.45
20-5020 · Retirement	4,009.54	16,430.00	-12,420.46
20-5030 · Health Insurance	7,651.85	33,120.00	-25,468.15
20-6110 · Office Expense	0.00	1,500.00	-1,500.00
20-6111 · Training	70.00	5,000.00	-4,930.00
20-6112 · Telephone	1,226.75	4,000.00	-2,773.25
20-6125 · Dues & Subscriptions	6,360.21	22,410.00	-16,049.79
20-6142 · Community Events	537.67	1,225.00	-687.33
20-6145 · Utilities	682.68	2,215.00	-1,532.32
20-6170 · Uniforms	0.00	3,000.00	-3,000.00
20-6171 · Repair & Maintenance	400.00	1,200.00	-800.00
20-6264 · Auto Expense			
20-6225 · Repair & Maintenance	407.00	5,000.00	-4,593.00
20-6265 · Fuel	3,758.12	20,000.00	-16,241.88
20-6264 · Auto Expense - Other	82.12	0.00	82.12
Total 20-6264 · Auto Expense	4,247.24	25,000.00	-20,752.76
20-6325 · Animal Control	339.90	1,500.00	-1,160.10
20-6335 · Police Equipment	0.00	30,000.00	-30,000.00
Total Public Safety	74,968.39	383,299.00	-308,330.61
62-2123 · Road Repairs	3,460.00	80,000.00	-76,540.00
6300 · 630 -Police Department Expenses			
63-315 · Salaries	772.54		
Total 6300 · 630 -Police Department Expenses	772.54		

4:53 PM

02/19/26

Accrual Basis

City of Holland
Profit & Loss Budget vs. Actual
October 2025 through January 2026

	Oct '25 - Jan 26	Budget	\$ Over Budget
6560 - Payroll Expenses			
Total Expense	5,561.54		
Net Ordinary Income	260,074.06	1,209,563.32	-949,489.26
Other Income/Expense	173,847.80	19,471.68	154,376.12
Other Income			
4502 - Proceeds From Assets Sold			
Total Other Income	6,885.00	0.00	6,885.00
Net Other Income	6,885.00	0.00	6,885.00
Net Income	6,885.00	0.00	6,885.00
	180,732.80	19,471.68	161,261.12

City of Holland
Profit & Loss Detail
January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
Court Revenues							
Deposit	01/02/2026			60045 - Citation Pymts		639.04	639.04
Deposit	01/05/2026			Citation Pymts		560.00	1,199.04
Deposit	01/05/2026			60627 - Citation Pymts		318.50	1,517.54
Deposit	01/06/2026			61373 - Citation Pymts		100.00	1,617.54
Deposit	01/07/2026			61642 - Citation Pymts		1,050.00	2,667.54
Deposit	01/08/2026			62344 - Citation Pymts		604.20	3,271.74
Deposit	01/09/2026			62956 - Citation Pymts		1,049.50	4,321.24
Deposit	01/09/2026			63484 - Citation Pymts		175.25	4,496.49
Deposit	01/13/2026	65086		Citation Pymts		168.00	4,665.49
Deposit	01/14/2026	65749		Citation Pymts - CC 65086		463.48	5,128.97
Deposit	01/15/2026	65385		Citation Pymts - CC 65749		208.34	5,337.31
Deposit	01/16/2026	67122		Citation Pymts - CC 66385		1,136.00	6,473.31
Deposit	01/16/2026	cash		Citation Pymts - CC 67122		144.00	7,627.31
Deposit	01/20/2026	67466		Citation Pymts - cash		234.84	7,771.31
Deposit	01/21/2026	68904		Citation Pymts - CC 67466		330.00	8,006.15
Deposit	01/21/2026	69229		Citation Pymts - CC 68904		300.00	8,306.15
Deposit	01/22/2026	69604		Citation Pymts - CC 69229		3,246.27	11,552.42
Deposit	01/22/2026	70330		Citation Pymts - CC 69604		359.00	11,941.42
Deposit	01/23/2026	70829		Citation Pymts		194.00	12,135.42
Deposit	01/26/2026	71622		Citation Pymts - CC 70330		1,588.50	13,723.92
Deposit	01/27/2026	71671		Citation Pymts - CC 70829		330.00	14,053.92
Deposit	01/27/2026	71571		Citation Pymts - CC 71622		144.00	14,197.92
Deposit	01/27/2026	72496		Citation Pymts - CC 71671		354.80	14,552.72
Deposit	01/28/2026	72874		Citation Pymts		330.00	14,882.72
Deposit	01/29/2026			72496 Citation Pymts		130.00	15,012.72
Deposit	01/30/2026			72874 - Citation Pymts		416.25	15,428.97
Deposit				Citation Pymts	503.00		15,931.97
Total Court Revenues					0.00	15,931.97	15,931.97
Other Revenues							
10-4805 - Miscellaneous Income							
Deposit	01/02/2026	92608825		Nexlink Yard Rent		600.00	600.00
Deposit	01/02/2026	13559		10 Trash Tags - 205 Old Villas Rd		50.00	650.00
Total 10-4805 - Miscellaneous Income					0.00	650.00	650.00
10-4820 - Holland Community Center							
Check	01/06/2026	10131		Deposit Refund 12/18/2025			-250.00
Deposit	01/20/2026	cash		Maritza Alberto 2/14/2026 Deposit and 1/2 rental	250.00	500.00	250.00
Deposit	01/27/2026	13573		2-21-2026 Dickey-Davenport		250.00	500.00
Total 10-4820 - Holland Community Center					250.00	750.00	500.00
Total Other Revenues					250.00	1,400.00	1,150.00
Permits & Inspections							
10-4315 - Inspection Fees							
Deposit	01/02/2026	2425		Final Inspection Michelle Love 18975 FM 1123		136.00	136.00
Total 10-4315 - Inspection Fees					0.00	136.00	136.00

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	01/02/2026	1185					
Deposit	01/02/2026	1910					
Deposit	01/05/2026	13561					
Deposit	01/07/2026	13562					
Deposit	01/08/2026	13565					
Deposit	01/13/2026	13566					
Deposit	01/13/2026	13567					
Deposit	01/16/2026	cash					
Deposit	01/22/2026	13569					
Deposit	01/23/2026	13570					
Deposit	01/27/2026	13572					
Deposit	01/28/2026						
Deposit	01/30/2026						
Total 10-4316 - Permits Fees							
Total Permits & Inspections							
Property Tax							
10-4000 - Maint & Operation Tax							
Deposit	01/07/2026						
Total 10-4000 - Maint & Operation Tax							
10-4005 - Interest & Sinking							
Deposit	01/07/2026						
Total 10-4005 - Interest & Sinking							
Total Property Tax							
Sales Tax							
10-4100 - General							
Deposit	01/09/2026						
Total 10-4100 - General							
10-4110 - Municipal Development District							
Deposit	01/02/2026	151134931					
Deposit	01/16/2026	151237700					
Total 10-4110 - Municipal Development District							
Sales Tax - Other							
Deposit	01/16/2026						
Total Sales Tax - Other							
Total Sales Tax							
410 - Interest Income							
Deposit	01/30/2026						
Deposit	01/30/2026						
Total 410 - Interest Income							
Total Income							
Gross Profit							
					0.00	2,284.01	2,284.01
					0.00	2,422.01	2,422.01
Tax Collection Dates: 12/05/2025 - 12/31/2025					0.00	27,110.58	27,110.58
Tax Collection Dates: 12/05/2025 - 12/31/2025					0.00	27,110.58	27,110.58
					0.00	3,158.40	3,158.40
					0.00	3,158.40	3,158.40
					0.00	30,268.98	30,268.98
city sales and use tax allocation summary ending...					0.00	11,988.04	11,988.04
					0.00	11,988.04	11,988.04
sales and use tax allocation summary ending 1...					0.00	4,532.94	4,532.94
sales and use tax allocation summary ending 0...					0.00	2,824.84	7,357.78
					0.00	7,357.78	7,357.78
Mixed Beverage Tax Allocation Summary: Dec...					0.00	114.01	114.01
					0.00	114.01	114.01
					0.00	19,469.83	19,469.83
Interest						0.41	0.41
Interest						128.04	128.45
Interest						1.48	129.93
					0.00	129.93	129.93
					250.00	69,622.72	69,372.72
					250.00	69,622.72	69,372.72

City of Holland
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Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Expense							
Administration Expenses							
10-5001 - Salaries							
Paycheck	01/02/2026	ACH	Dickey, Sandra K		1,699.13		1,699.13
Paycheck	01/02/2026	ACH	Starks, Sandy L		2,092.19		3,791.32
Paycheck	01/02/2026	ACH	Wilmoth, Melissa		1,584.62		5,375.94
Paycheck	01/16/2026	ACH	Dickey, Sandra K		1,782.69		7,158.63
Paycheck	01/16/2026	ACH	Starks, Sandy L		2,575.00		9,733.63
Paycheck	01/16/2026	ACH	Wilmoth, Melissa		1,259.99		10,993.62
Paycheck	01/30/2026	ACH	Dickey, Sandra K		1,782.69		12,776.31
Paycheck	01/30/2026	ACH	Starks, Sandy L		2,575.00		15,351.31
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		1,535.10		16,886.41
					16,886.41	0.00	16,886.41
Total 10-5001 - Salaries							
10-5002 - Inspection Fees							
Bill	01/02/2026	0000033	M&M Home Pro Inspection	Temp Final Commertical - 101 S Franklin	100.00		100.00
Bill	01/02/2026	0000032	M&M Home Pro Inspection	Temp Final Commertical - 101 S Franklin	100.00		200.00
Bill	01/02/2026	0000031	M&M Home Pro Inspection	Final C/O 412 Rueben	100.00		300.00
Bill	01/02/2026	0000030	M&M Home Pro Inspection	Final C/O 408 Rueben	100.00		400.00
Bill	01/02/2026	0000029	M&M Home Pro Inspection	-MULTIPLE-	110.00		510.00
Bill	01/13/2026	0000036	M&M Home Pro Inspection	-MULTIPLE-	75.00		585.00
Bill	01/13/2026	0000035	M&M Home Pro Inspection	Final C/O - 416 Rueben	100.00		685.00
Bill	01/13/2026	0000034	M&M Home Pro Inspection	Temp Electric Pole - 201 Old Vilas	40.00		725.00
Bill	01/25/2026	0000037	M&M Home Pro Inspection	-MULTIPLE-	50.00		775.00
					775.00	0.00	775.00
Total 10-5002 - Inspection Fees							
10-5010 - Payroll Taxes							
Paycheck	01/02/2026	ACH	Dickey, Sandra K		136.38		136.38
Paycheck	01/02/2026	ACH	Gauna, Rojello		212.47		348.85
Paycheck	01/02/2026	ACH	Reyes, Abraham		205.22		554.07
Paycheck	01/02/2026	ACH	Starks, Sandy L		166.99		721.06
Paycheck	01/16/2026	ACH	Wilmoth, Melissa		121.23		842.29
Paycheck	01/16/2026	ACH	Dickey, Sandra K		136.37		978.66
Paycheck	01/16/2026	ACH	Gauna, Rojello		206.59		1,185.25
Paycheck	01/16/2026	ACH	Reyes, Abraham		205.21		1,390.46
Paycheck	01/16/2026	ACH	Starks, Sandy L		166.99		1,557.45
Paycheck	01/16/2026	ACH	Wilmoth, Melissa		121.21		1,678.66
Paycheck	01/30/2026	ACH	Dickey, Sandra K		136.38		1,815.04
Paycheck	01/30/2026	ACH	Gauna, Rojello		206.60		2,021.64
Paycheck	01/30/2026	ACH	Reyes, Abraham		205.22		2,226.86
Paycheck	01/30/2026	ACH	Starks, Sandy L		166.98		2,393.84
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		121.23		2,515.07
					2,515.07	0.00	2,515.07
Total 10-5010 - Payroll Taxes							
10-5011 - Taxes							
10-5013 - Texas Unemployment							
Paycheck	01/02/2026	ACH	Dickey, Sandra K		12.48		12.48
Paycheck	01/02/2026	ACH	Gauna, Rojello		22.52		35.00
Paycheck	01/02/2026	ACH	Reyes, Abraham		19.06		54.06
Paycheck	01/02/2026	ACH	Starks, Sandy L		18.03		72.09
Paycheck	01/02/2026	ACH	Wilmoth, Melissa		11.09		83.18
Paycheck	01/16/2026	ACH	Dickey, Sandra K		12.48		95.66
Paycheck	01/16/2026	ACH	Gauna, Rojello		22.52		118.18
Paycheck	01/16/2026	ACH	Reyes, Abraham		19.06		137.24
Paycheck	01/16/2026	ACH	Starks, Sandy L		18.02		155.26
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		11.09		166.35
Paycheck	01/30/2026	ACH	Dickey, Sandra K		12.48		178.83
Paycheck	01/30/2026	ACH	Gauna, Rojello		17.96		196.79
Paycheck	01/30/2026	ACH	Reyes, Abraham		19.06		215.85

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Paycheck	01/30/2026	ACH	Starks, Sandy L		18.00		233.88
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		11.10		244.98
Total 10-5013 - Texas Unemployment							
Total 10-5011 - Taxes							
10-5020 - Retirement							
Paycheck	01/02/2026	ACH	Dickey, Sandra K		135.13		135.13
Paycheck	01/02/2026	ACH	Starks, Sandy L		195.19		330.32
Paycheck	01/02/2026	ACH	Wilmoth, Melissa		120.11		450.43
Paycheck	01/16/2026	ACH	Dickey, Sandra K		128.71		579.14
Paycheck	01/16/2026	ACH	Starks, Sandy L		185.92		765.06
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		114.41		879.47
Paycheck	01/30/2026	ACH	Dickey, Sandra K		128.71		1,008.18
Paycheck	01/30/2026	ACH	Starks, Sandy L		185.92		1,194.10
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		114.41		1,308.51
Total 10-5020 - Retirement							
10-5030 - Health Insurance							
Liability Check	01/01/2026	ACH	ALLSTATE BENEFITS	Jan.2026	1,308.51	0.00	1,308.51
Check	01/05/2026	ACH	Bearm Benefits	-MULTIPLE-	3,034.63		3,034.63
Total 10-5030 - Health Insurance							
10-6110 - Office Expense							
Check	01/07/2026	DEBIT	Intuit		3,423.37	0.00	3,423.37
Bill	01/31/2026	1LPQ-4FTQ-FMM4	Amazon	Tax forms and Envelopes	100.05		100.05
Bill	01/22/2026	13FN-R617-1FLG	Amazon	all-purpose cleaner, toilet paper, copy paper, to... Apple iPads for all Council Members x6	426.36		526.41
Total 10-6110 - Office Expense							
10-6125 - Dues & Subscriptions							
Bill	01/01/2026	IN7104812869	Go To Communications, Inc		2,440.41	0.00	2,440.41
Check	01/01/2026	ACH	OnTheClock, LLC		105.04		105.04
Check	01/02/2026	610000078719	Verizon Connect Fleet USA		41.00		146.04
Check	01/06/2026	DEBIT	Adobe		12.15		158.19
Check	01/10/2026	DEBIT	SIMPLISAFE	DVIR Vehicle Walkaround Inspection 12/01/20...	76.83		235.02
Bill	01/12/2026	DEBIT	Intuit		37.79		272.81
Bill	01/15/2026	3321965389	Pitney Bowes Global Financial Services	billing Period Dec 6 2025 to Mar 5 2026 contra...	63.00		335.81
Bill	01/20/2026	2026 Membership	Holland Chamber of Commerce	2026 Membership	436.56		772.37
Check	01/23/2026	DEBIT	DNH GODADDY.COM	website cityofholland.org	40.00		812.37
Bill	01/30/2026	41154708	CTWP	Agreement 019-1842862-000 Bizhub C287	23.19		835.56
Total 10-6125 - Dues & Subscriptions							
10-6130 - Legal							
Bill	01/03/2026	989	GUEVARA LAW PC		1,038.88	0.00	1,038.88
Total 10-6130 - Legal							
10-6135 - Accounting							
Bill	01/31/2026	294167	BGFN	interim bill on audit of Financial statements for ...	1,512.00	0.00	1,512.00
Total 10-6135 - Accounting							
10-6145 - Utilities							
Bill	01/07/2026	05465386461	ATMOS Energy		4,000.00	0.00	4,000.00
Bill	01/23/2026	052003935166	TXU Energy		4,000.00	0.00	4,000.00
Bill	01/27/2026		TXU Energy	City Hall acct# 3040024407	117.23		117.23
Total 10-6145 - Utilities							
10-6150 - Phone							
Bill	01/26/2026	6134556872	Verizon Wireless	City Hall -MULTIPLE-	2,012.14		131.35
Total 10-6150 - Phone							
Total 10-6150 - Phone							
Total 10-6150 - Phone							

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	10-6240 - Insurance - TML 01/01/2026		TML Intergovernmental Risk Pool		12,468.00		12,468.00
	Total 10-6240 - Insurance - TML				12,468.00	0.00	12,468.00
Bill	10-6310 - Holland Community Center 10-6311 - Utilities 01/08/2026 01/14/2026	054253940768	ATMOS Energy TXU Energy	12/03/2025 - 01/06/2026	116.49 286.89		116.49 403.38
Bill	Total 10-6311 - Utilities				403.38	0.00	403.38
Bill	10-6310 - Holland Community Center - Other 1K7L-3M76-J4JM 01/10/2026 178L-PWQQ-7M6J 01/13/2026		Amazon Amazon	Wireless Conference Microphone System x2 4 year Protection Plan for the Wireless Microph...	545.28 105.98		545.28 651.26
Bill	Total 10-6310 - Holland Community Center - Other				651.26	0.00	651.26
	Total Administration Expenses				1,054.64	0.00	1,054.64
	Total Administration Expenses				50,049.60	0.00	50,049.60
Bill	Courts 40-5031 - FTA-Omni Fee 01/05/2026	425-109014	Omnibase Services of Texas	4th Quarter 2025	39.48		39.48
Bill	Total 40-5031 - FTA-Omni Fee				39.48	0.00	39.48
Bill	40-5033 - Technology Fees 01/15/2026	179T-913X-LWRP	Amazon	Privacy Screens for Computer Monitors x2	118.96		118.96
Bill	Total 40-5033 - Technology Fees				118.96	0.00	118.96
Bill	40-5034 - Attorney & Judge Fees 01/03/2026 989 01/10/2026 Jan 2026		GUEVARA LAW PC Diaz & Wright, PLLC		0.00 850.00		0.00 850.00
Bill	Total 40-5034 - Attorney & Judge Fees				850.00	0.00	850.00
Bill	40-5036 - Collections / GHS 01/02/2026	Dec2025	GRAVES, HUMPHRIES, STAHL LTD	December 2025	1,239.23		1,239.23
Bill	Total 40-5036 - Collections / GHS				1,239.23	0.00	1,239.23
	Total Courts				2,247.67	0.00	2,247.67
Grants	80-7202 - MVCPA Grant FY26 01/05/2026	INV1229	Parkway Chevrolet, Inc.	-MULTIPLE-	108,674.00		108,674.00
Bill	Total 80-7202 - MVCPA Grant FY26				108,674.00	0.00	108,674.00
Bill	80-7203 - OOG Grant 551401 (BAGP) 01/16/2026	INV16828	Angel Armor		6,057.55		6,057.55
Bill	Total 80-7203 - OOG Grant 551401 (BAGP)				6,057.55	0.00	6,057.55
Bill	80-7204 - OOG Grant 5517301 (DJ-Edward) 01/23/2026	1RFJURLF1-KGGJ	Amazon	Nikon D7500 Camera Package x2 (\$1,279.00 ...	2,558.00		2,558.00
Bill	Total 80-7204 - OOG Grant 5517301 (DJ-Edward)				2,558.00	0.00	2,558.00
Deposit	80-7205 - TxDOT TA Grant 2023 01/05/2026	1209	5M ASSOCIATES	Deposit Final Design Deposit	10,680.00	17,780.00	-17,780.00
Deposit	Total 80-7205 - TxDOT TA Grant 2023				10,680.00	14,230.00	-7,100.00
	Total Grants				127,969.55	32,010.00	-21,330.00
	Total Grants				127,969.55	32,010.00	95,959.55

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Public Safety							
20-5001 - Salaries							
63-3160 - Police Dept Salary							
Paycheck	01/02/2026		Gauna, Rojello		2,703.90		2,703.90
Paycheck	01/16/2026		Gauna, Rojello		3,090.17		5,794.07
Paycheck	01/30/2026		Gauna, Rojello		3,090.17		8,884.24
Total 63-3150 - Police Dept Salary							
63-3155 - Police Dept Overtime							
Paycheck	01/02/2026		Reyes, Abraham		0.00	0.00	8,884.24
Paycheck	01/16/2026		Reyes, Abraham		0.00	0.00	0.00
Paycheck	01/30/2026		Reyes, Abraham		0.00	0.00	0.00
Total 63-3155 - Police Dept Overtime							
63-3160 - Police Dept Hourly Officers							
Paycheck	01/02/2026		Reyes, Abraham		2,076.80		2,076.80
Paycheck	01/16/2026		Reyes, Abraham		2,336.40		4,413.20
Paycheck	01/30/2026		Reyes, Abraham		1,947.00		6,360.20
Total 63-3160 - Police Dept Hourly Officers							
63-3165 - Police Dept Certification Pay							
Paycheck	01/02/2026		Gauna, Rojello		126.92		126.92
Paycheck	01/16/2026		Reyes, Abraham		126.92		253.84
Paycheck	01/16/2026		Gauna, Rojello		126.92		380.76
Paycheck	01/16/2026		Reyes, Abraham		126.92		507.68
Paycheck	01/30/2026		Gauna, Rojello		126.92		634.60
Paycheck	01/30/2026		Reyes, Abraham		126.92		761.52
Total 63-3165 - Police Dept Certification Pay							
20-5001 - Salaries - Other							
Paycheck	01/02/2026		Gauna, Rojello		386.27		386.27
Paycheck	01/02/2026		Reyes, Abraham		0.00		386.27
Paycheck	01/16/2026		Gauna, Rojello		0.00		386.27
Paycheck	01/16/2026		Reyes, Abraham		0.00		386.27
Paycheck	01/30/2026		Gauna, Rojello		0.00		386.27
Paycheck	01/30/2026		Reyes, Abraham		0.00		386.27
Total 20-5001 - Salaries - Other							
Total 20-5001 - Salaries							
					386.27	0.00	386.27
20-5020 - Retirement							
Paycheck	01/02/2026		Gauna, Rojello		16,392.23		16,392.23
Paycheck	01/02/2026		Reyes, Abraham				
Paycheck	01/16/2026		Gauna, Rojello		243.86		243.86
Paycheck	01/16/2026		Reyes, Abraham		206.40		450.26
Paycheck	01/16/2026		Gauna, Rojello		232.27		682.53
Paycheck	01/30/2026		Reyes, Abraham		196.59		879.12
Paycheck	01/30/2026		Gauna, Rojello		232.27		1,111.39
Paycheck	01/30/2026		Reyes, Abraham		196.59		1,307.98
Total 20-5020 - Retirement							
20-5030 - Health Insurance							
Liability Check	01/01/2026		ALLSTATE BENEFITS		1,307.98	0.00	1,307.98
Check	01/05/2026		Beam Benefits	Jan 2026 -MULTIPLE-	2,023.04		2,023.04
					129.58		2,152.62
Total 20-5030 - Health Insurance							
20-6111 - Training							
Check	01/06/2026		OSS ACADEMY	Field Training Officer - to be used from LEOSE ...	2,152.62	0.00	2,152.62
Total 20-6111 - Training							
					70.00	0.00	70.00
					70.00	0.00	70.00

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	01/26/2026	6134556672	Verizon Wireless		290.00		290.00
	Total 20-6112 - Telephone				290.00	0.00	290.00
Bill	01/01/2026	INUS410666	Axon Enterprise, Inc.	TASER 10 Certification Bundle x3 & Target	2,764.10		2,764.10
Bill	01/01/2026	IN7104812869	Go To Communications, Inc	online/software monthly subscription charge to...	51.37		2,815.47
Bill	01/01/2026	863009749	THOMAS REUTERS	annual dues Central Texas Law Enforcement E...	214.59		3,030.06
Check	01/02/2026	000053	CTLEEA		52.00		3,082.06
	01/06/2026	DEBIT	Adobe		25.61		3,107.67
	Total 20-6125 - Dues & Subscriptions				3,107.67	0.00	3,107.67
Bill	01/21/2026	184256601-1	SPECTRUM ENTERPRISE		170.67		170.67
	Total 20-6145 - Utilities				170.67	0.00	170.67
Bill	01/06/2026	109865833	ExxonMobile Fleet/GECC		937.93		937.93
	Total 20-6265 - Fuel				937.93	0.00	937.93
	Total 20-6264 - Auto Expense				937.93	0.00	937.93
	Total Public Safety				24,429.10	0.00	24,429.10
Paycheck	01/02/2026	ACH	Dickey, Sandra K		83.56		83.56
Paycheck	01/02/2026	ACH	Gauna, Rojello		0.00		83.56
Paycheck	01/02/2026	ACH	Reyes, Abraham		519.20		602.76
Paycheck	01/02/2026	ACH	Starks, Sandy L		482.81		1,085.57
Paycheck	01/16/2026	ACH	Wilmoth, Melissa		0.00		1,085.57
Paycheck	01/16/2026	ACH	Dickey, Sandra K		0.00		1,085.57
Paycheck	01/16/2026	ACH	Gauna, Rojello		0.00		1,085.57
Paycheck	01/16/2026	ACH	Reyes, Abraham		259.60		1,345.17
Paycheck	01/16/2026	ACH	Starks, Sandy L		0.00		1,345.17
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		0.00		1,345.17
Paycheck	01/30/2026	ACH	Dickey, Sandra K		324.63		1,669.80
Paycheck	01/30/2026	ACH	Gauna, Rojello		0.00		1,669.80
Paycheck	01/30/2026	ACH	Reyes, Abraham		0.00		1,669.80
Paycheck	01/30/2026	ACH	Starks, Sandy L		649.00		2,318.80
Paycheck	01/30/2026	ACH	Wilmoth, Melissa		49.52		2,318.80
	Total 6560 - Payroll Expenses				2,388.32	0.00	2,388.32
	Total Expense				207,064.24	32,010.00	175,054.24
Net Ordinary Income					207,314.24	101,632.72	-105,661.52
Other Income/Expense							
Other Income							
4502 - Proceeds From Assets Sold							
Deposit	01/30/2026	6400					
Total 4502 - Proceeds From Assets Sold							
Net Other Income					6,885.00		6,885.00
Net Other Income					6,885.00		6,885.00
Net Income					6,885.00		6,885.00
Net Income					207,314.24	108,517.72	-98,796.52

2019 Tahoe Vm# 1GNLCEC6KR300310

City of Holland Water & Sewer Profit & Loss Budget vs. Actual October 2025 through January 2026

	Oct '25 - Jan 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
20-4000 · Water Sales	145,198.07	401,372.00	-256,173.93
20-4100 · Sewer Charges	64,944.35	177,232.00	-112,287.65
20-4200 · Garbage	75,262.69	185,387.00	-110,124.31
20-4300 · Water & Sewer Tap Fees	12,000.00	23,200.00	-11,200.00
20-4305 · Late & Reconnect Fees	9,150.50	24,593.00	-15,442.50
20-4315 · Miscellaneous Revenue	0.00	900.00	-900.00
Total Income	306,555.61	812,684.00	-506,128.39
Gross Profit	306,555.61	812,684.00	-506,128.39
Expense			
Administration			
50-6105 · Advertising	0.00	1,132.00	-1,132.00
50-6110 · Office Supplies	972.89	3,094.00	-2,121.11
50-6120 · Bank Charges	0.00	257.00	-257.00
50-6125 · Dues & Subscriptions	1,057.39	4,697.00	-3,639.61
50-6140 · Repair & Maintenance	0.00	15,000.00	-15,000.00
50-6150 · Phone	789.50	2,808.00	-2,018.50
50-6155 · Training	841.25	5,000.00	-4,158.75
50-6160 · Postage & Printing	2,109.44	3,379.00	-1,269.56
50-6170 · Uniforms	75.00	300.00	-225.00
Boot Reimbursement Program	1,101.99	4,721.00	-3,619.01
50-6170 · Uniforms - Other			
Total 50-6170 · Uniforms	1,176.99	5,021.00	-3,844.01
50-6175 · Shop Expense	4,972.72	8,476.00	-3,503.28
50-6182 · Utilities	13,815.15	34,097.00	-20,281.85
Total Administration	25,735.33	82,961.00	-57,225.67
Insurance			
50-6245 · Insurance - Unemployment	292.46	2,065.00	-1,772.54
Total Insurance	292.46	2,065.00	-1,772.54
Materials & Supplies			
50-6205 · Water Supplies	7,464.45	89,138.00	-81,673.55
50-6210 · Sewer Supplies	13,213.45	53,785.00	-40,571.55
Total Materials & Supplies	20,677.90	142,923.00	-122,245.10

**City of Holland Water & Sewer
Profit & Loss Budget vs. Actual
October 2025 through January 2026**

	Oct '25 - Jan 26	Budget	\$ Over Budget
Personnel Services			
50-5001 · Salaries	72,018.72		
50-5010 · Payroll Taxes	5,723.52	203,698.00	-131,679.28
50-5020 · Retirement	5,629.32	16,141.00	-10,417.48
50-5030 · Health Insurance	9,523.56	17,406.00	-11,776.68
65-0550 · Payroll Expenses	3,080.00	45,639.00	-36,115.44
Total Personnel Services	95,975.12	289,696.00	-193,720.88
Repairs & Maintenance			
50-6220 · Equipment			
50-6225 · Vehicle	1,983.38		
50-6230 · Water	6,703.99	27,938.00	-25,954.62
50-6235 · Sewer	12,364.52	22,893.00	-16,189.01
	6,331.50	45,879.00	-33,514.48
Total Repairs & Maintenance	27,383.39	110,329.00	-82,945.61
50-6206 · Trash Collections	48,383.37	138,551.00	-90,167.63
50-6255 · Water Purchases	50,030.74	179,199.00	-129,168.26
50-6260 · Sewer Permits	4,219.29	7,805.00	-3,585.71
62-0233 · Engineering			
62-0300 · WasteWater Master Plan	4,350.00		
62-0350 · Water Master Plan	45,815.00		
Total 62-0233 · Engineering	50,165.00	0.00	50,165.00
Total Expense	322,862.60	953,529.00	-630,666.40
Net Ordinary Income	-16,306.99	-140,845.00	124,538.01
Other Income/Expense			
Other Income			
20-4310 · Interest Income	565.31	207.67	357.64
20-4316 · Adjustments	3,941.20	-2,760.93	6,702.13
Total Other Income	4,506.51	-2,553.26	7,059.77
Other Expense			
62-0241 · Transfers			
62-0412 · Tractor/Shredder - Note	0.00	-70,000.00	70,000.00
Total Other Expense	3,763.80	3,763.80	0.00
Net Other Income	3,763.80	-66,236.20	70,000.00
Net Income	742.71	63,682.94	-62,940.23
	-15,564.28	-77,162.06	61,597.78

City of Holland Water & Sewer
Profit & Loss Detail
 January 2026

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 Accrual Basis

Type	Date	Numb	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
20-4000 · Water Sales	01/30/2026					35,115.19	35,115.19
General Journal					0.00	35,115.19	35,115.19
Total 20-4000 · Water Sales							
20-4100 · Sewer Charges	01/30/2026					16,318.03	16,318.03
General Journal					0.00	16,318.03	16,318.03
Total 20-4100 · Sewer Charges							
20-4200 · Garbage	01/30/2026					18,177.06	18,177.06
General Journal					0.00	18,177.06	18,177.06
Total 20-4200 · Garbage							
20-4305 · Late & Reconnect Fees	01/30/2026					2,205.76	2,205.76
General Journal					0.00	2,205.76	2,205.76
Total 20-4305 · Late & Reconnect Fees							
Total Income							
Gross Profit							
Expense							
Administration							
50-6110 · Office Supplies	01/16/2026	1GMJ-VY1K...	Amazon		288.98		288.98
Bill							
Total 50-6110 · Office Supplies							
50-6125 · Dues & Subscriptions	01/05/2026	11630	Diamond Maps		288.98	0.00	288.98
Bill							
Total 50-6125 · Dues & Subscriptions							
50-6150 · Phone	01/26/2026	6134556872	Verizon		408.00	0.00	408.00
Bill							
Total 50-6150 · Phone							
50-6155 · Training	01/06/2026	DEBIT	Central Texas College		157.88	0.00	157.88
Check							
Total 50-6155 · Training							
50-6160 · Postage & Printing	01/01/2026		Pitney Bowes Purchase Power		554.76	0.00	554.76
Bill							
Total 50-6160 · Postage & Printing							
Total					554.76	0.00	554.76

**City of Holland Water & Sewer
Profit & Loss Detail
January 2026**

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Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
50-6170 - Uniforms							
Bill	01/06/2026	5520579881	Vestis		53.40		53.40
Bill	01/13/2026	5520583002	Vestis		61.43		114.83
Bill	01/20/2026	5520586094	Vestis		61.43		176.26
Credit	01/27/2026	552007896	Vestis			8.03	168.23
Bill	01/27/2026	5520589186	Vestis		61.43		229.66
							229.66
Total 50-6170 - Uniforms							
50-6175 - Shop Expense							
Bill	01/14/2026	ORD0162613	Centerline Supply, Inc.		189.00		189.00
Bill	01/21/2026	085644	Keith's Ace Hardware	(qty 9) 12x18 No Overnight Parking 10pm-... de-icer, chainsaw chains, air hose, duct ta...	315.24		504.24
Bill	01/23/2026	0868846-IN	MARC	5gallons Ceramic Wash & Wax 319	280.16		784.40
					784.40	0.00	784.40
50-6182 - Utilities							
Bill	01/27/2026	5020039351...	TXU Energy		2,596.53		2,596.53
					2,596.53	0.00	2,596.53
Total Administration							
Insurance							
50-6245 - Insurance - Unemployment							
Paycheck	01/02/2026	ACH	Brummett, Jr, Robert D		28.60		28.60
Paycheck	01/02/2026	ACH	Dickey, Kenneth B		10.41		39.01
Paycheck	01/02/2026	ACH	Gray, Jacoah R		12.36		51.37
Paycheck	01/02/2026	ACH	Perez, Joey F		34.36		85.73
Paycheck	01/16/2026	ACH	Brummett, Jr, Robert D		28.60		114.33
Paycheck	01/16/2026	ACH	Dickey, Kenneth B		10.96		125.29
Paycheck	01/16/2026	ACH	Gray, Jacoah R		12.32		137.61
Paycheck	01/16/2026	ACH	Perez, Joey F		32.85		170.46
Paycheck	01/30/2026	ACH	Brummett, Jr, Robert D		35.11		205.57
Paycheck	01/30/2026	ACH	Dickey, Kenneth B		11.59		217.16
Paycheck	01/30/2026	ACH	Gray, Jacoah R		12.32		229.48
Paycheck	01/30/2026	ACH	Perez, Joey F		34.07		263.55
					263.55	0.00	263.55
Total Insurance							
Materials & Supplies							
50-6205 - Water Supplies							
Bill	01/05/2026		DSHS Central Lab MC2004		263.55		263.55
Bill	01/09/2026	6-1225	City of Round Rock Environmental	CEN.CD0075_122025 PWS ID#0140003	488.00		488.00
Bill	01/22/2026	Y423162	Core & Main	Bacteriological Test, PA qty2	50.00		538.00
					84.61		622.61
Total 50-6205 - Water Supplies							
50-6210 - Sewer Supplies							
Bill	01/09/2026	BSW672357	Brenntag Southwest, Inc	Sulfuric Acid 38% 55Gal Drum qty2	622.61		622.61
Bill	01/20/2026	267704	PIONEER RESEARCH CORP	-MULTIPLE-	1,196.97		1,196.97
					3,078.49		4,275.46
Total 50-6210 - Sewer Supplies							
Total Materials & Supplies							
					4,275.46	0.00	4,275.46
					4,898.07	0.00	4,898.07

City of Holland Water & Sewer
Profit & Loss Detail
 January 2026

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 Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Personnel Services							
50-5001 - Salaries							
Paycheck	01/02/2026	ACH	Brummett, Jr, Robert D		2,089.96		2,089.96
Paycheck	01/02/2026	ACH	Dickey, Kenneth B		1,487.84		1,487.84
Paycheck	01/02/2026	ACH	Gray, Jacobah R		1,685.25		3,577.80
Paycheck	01/02/2026	ACH	Perez, Joey F		2,483.42		5,263.05
Paycheck	01/16/2026	ACH	Brummett, Jr, Robert D		2,089.97		7,746.47
Paycheck	01/16/2026	ACH	Dickey, Kenneth B		1,524.92		9,836.44
Paycheck	01/16/2026	ACH	Gray, Jacobah R		1,680.00		11,361.36
Paycheck	01/16/2026	ACH	Perez, Joey F		2,366.26		13,041.36
Paycheck	01/30/2026	ACH	Brummett, Jr, Robert D		2,646.75		15,407.62
Paycheck	01/30/2026	ACH	Dickey, Kenneth B		1,615.30		18,054.37
Paycheck	01/30/2026	ACH	Gray, Jacobah R		1,680.00		19,669.67
Paycheck	01/30/2026	ACH	Perez, Joey F		3,139.54		21,349.67
			Total 50-5001 - Salaries		24,489.21	0.00	24,489.21
50-5010 - Payroll Taxes							
Paycheck	01/02/2026	ACH	Brummett, Jr, Robert D		167.40		167.40
Paycheck	01/02/2026	ACH	Dickey, Kenneth B		113.82		281.22
Paycheck	01/02/2026	ACH	Gray, Jacobah R		135.05		416.27
Paycheck	01/02/2026	ACH	Perez, Joey F		202.22		618.49
Paycheck	01/16/2026	ACH	Brummett, Jr, Robert D		167.39		785.88
Paycheck	01/16/2026	ACH	Dickey, Kenneth B		119.72		905.60
Paycheck	01/16/2026	ACH	Gray, Jacobah R		134.64		1,040.24
Paycheck	01/16/2026	ACH	Perez, Joey F		193.26		1,233.50
Paycheck	01/30/2026	ACH	Brummett, Jr, Robert D		209.99		1,443.49
Paycheck	01/30/2026	ACH	Dickey, Kenneth B		126.63		1,570.12
Paycheck	01/30/2026	ACH	Gray, Jacobah R		134.64		1,704.76
Paycheck	01/30/2026	ACH	Perez, Joey F		252.41		1,957.17
			Total 50-5010 - Payroll Taxes		1,957.17	0.00	1,957.17
50-5020 - Retirement							
Paycheck	01/02/2026	ACH	Brummett, Jr, Robert D		167.51		167.51
Paycheck	01/02/2026	ACH	Dickey, Kenneth B		112.78		280.29
Paycheck	01/02/2026	ACH	Gray, Jacobah R		133.81		414.10
Paycheck	01/02/2026	ACH	Perez, Joey F		200.37		614.47
Paycheck	01/16/2026	ACH	Brummett, Jr, Robert D		159.56		774.03
Paycheck	01/16/2026	ACH	Dickey, Kenneth B		112.99		887.02
Paycheck	01/16/2026	ACH	Gray, Jacobah R		127.07		1,014.09
Paycheck	01/16/2026	ACH	Perez, Joey F		182.40		1,196.49
Paycheck	01/30/2026	ACH	Brummett, Jr, Robert D		195.76		1,396.25
Paycheck	01/30/2026	ACH	Dickey, Kenneth B		119.51		1,515.76
Paycheck	01/30/2026	ACH	Gray, Jacobah R		127.07		1,642.83
Paycheck	01/30/2026	ACH	Perez, Joey F		236.23		1,881.06
			Total 50-5020 - Retirement		1,881.06	0.00	1,881.06
50-5030 - Health Insurance							
Check	01/01/2026	ACH	ALLSTATE BENEFITS	Jan 2026	2,177.64		2,177.64
			Total 50-5030 - Health Insurance		2,177.64	0.00	2,177.64

City of Holland Water & Sewer
 Profit & Loss Detail
 January 2026

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 Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
65-0560 - Payroll Expenses							
Paycheck	01/02/2026	ACH	Brummett, Jr, Robert D		120.00		120.00
Paycheck	01/02/2026	ACH	Gray, Jacobah R		80.00		200.00
Paycheck	01/02/2026	ACH	Perez, Joey F		160.00		360.00
Paycheck	01/16/2026	ACH	Brummett, Jr, Robert D		120.00		480.00
Paycheck	01/16/2026	ACH	Dickey, Kenneth B		40.00		520.00
Paycheck	01/16/2026	ACH	Gray, Jacobah R		80.00		600.00
Paycheck	01/16/2026	ACH	Perez, Joey F		160.00		760.00
Paycheck	01/30/2026	ACH	Brummett, Jr, Robert D		120.00		880.00
Paycheck	01/30/2026	ACH	Dickey, Kenneth B		40.00		920.00
Paycheck	01/30/2026	ACH	Gray, Jacobah R		80.00		1,000.00
Paycheck	01/30/2026	ACH	Perez, Joey F		160.00		1,160.00
Total 65-0560 - Payroll Expenses							
Total Personnel Services					1,160.00	0.00	1,160.00
Repairs & Maintenance							
50-6220 - Equipment							
Bill		33411224	ALLIED SALES COMPANY	Dyed TX LED Diesel Bulk 100gallons	274.16		274.16
Total 50-6220 - Equipment					274.16	0.00	274.16
50-6225 - Vehicle							
Bill		5304	The Sign Company	Logo Decals qty2 8x8 & qty3 10x10	90.93		90.93
Bill		109865833	EXXON MOBIL	Fuel	391.21		482.14
Bill		CAP1116915	Cap Fleet Uprifters, LLC	Lights for 2011 Ford F350 VIN#1FDRF3G...	1,332.00		1,814.14
Bill		CAP1116939	Cap Fleet Uprifters, LLC	Safety Lights on 2011 Ford F250 Truck Vi...	1,332.00		3,146.14
Bill		CAP1116952	Cap Fleet Uprifters, LLC	Uprifting lights on 2015 Ford 2015 F250 Tr...	1,332.00		4,478.14
Total 50-6225 - Vehicle					4,478.14	0.00	4,478.14
50-6230 - Water							
Bill		639805	Utility Service Co. Inc	100,000 Pedisphere FM2268/Lexington Ta...	1,172.37		1,172.37
Bill		S101314809...	ACT Pipe and Supply	Hydrant Extension for Old Vilas/Kelly	572.54		1,744.91
Total 50-6230 - Water					1,744.91	0.00	1,744.91
50-6235 - Sewer							
Bill		81519	AQUA-TECH LABORATORIES	Field Service on Saturday 1/24/2026 statio...	767.50		767.50
Bill		11762	Jurgensen Pump, LLC		1,450.00		2,217.50
Total 50-6235 - Sewer					2,217.50	0.00	2,217.50
Total Repairs & Maintenance							
50-6206 - Trash Collections							
Bill		801187	Al Clawson Disposal, Inc	DECEMBER 2025	8,714.71	0.00	8,714.71
Total 50-6206 - Trash Collections					13,127.91		13,127.91
50-6255 - Water Purchases							
Bill		JANUARY 2...	Central Texas Water Supply		13,127.91	0.00	13,127.91
Total 50-6255 - Water Purchases					12,716.44		12,716.44
Total 50-6255 - Water Purchases					12,716.44	0.00	12,716.44

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**City of Holland Water & Sewer
Profit & Loss Detail
January 2026**

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
62-0233 · Engineering							
62-0350 · Water Master Plan							
Bill	01/12/2026	1210	5M ASSOCIATES	30% of \$53,900 Study/Report	16,170.00		16,170.00
Total 62-0350 · Water Master Plan					16,170.00	0.00	16,170.00
Total 62-0233 · Engineering					16,170.00	0.00	16,170.00
Total Expense					92,634.00	8.03	92,625.97
Net Ordinary Income					92,634.00	71,824.07	-20,809.93
Other Income/Expense							
Other Income							
20-4310 · Interest Income				Interest		134.89	134.89
Deposit	01/31/2026				0.00	134.89	134.89
Total 20-4310 · Interest Income						134.89	134.89
20-4316 · Adjustments							
General Journal	01/30/2026					551.60	551.60
Total 20-4316 · Adjustments						551.60	551.60
Total Other Income					0.00	686.49	686.49
Other Expense							
62-0412 · Tractor/Shredder - Note							
Check	01/15/2026	ACH	Horizon Bank		940.95		940.95
Total 62-0412 · Tractor/Shredder - Note				JAN 2026 Principal: \$780.92 Interest: \$16...	940.95		940.95
Total Other Expense					940.95	0.00	940.95
Net Other Income					940.95	0.00	940.95
Net Income					940.95	686.49	-254.46
					93,574.95	72,510.56	-21,064.39

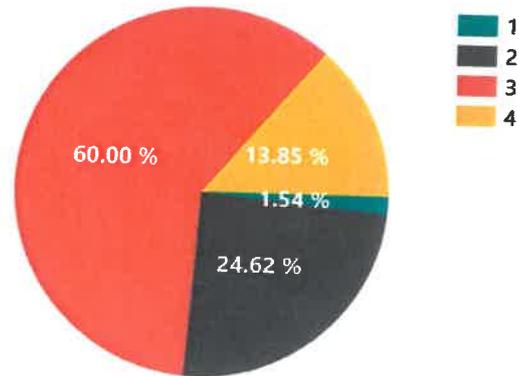
Monthly Report - HPD

Previous Month



Event Priority	Event Count
1	1
2	16
3	39
4	9
Total	65

Event Priority



Event Priority	Response Time	Start To Add Time	Add To Disp Time	Disp To En Rte Time	En Rte To Arv Time	Arv To Close Time
1		51				
2	168	34	27	15	473	1530
3	44	42	15	10	189	956
4	0	0	3			1936

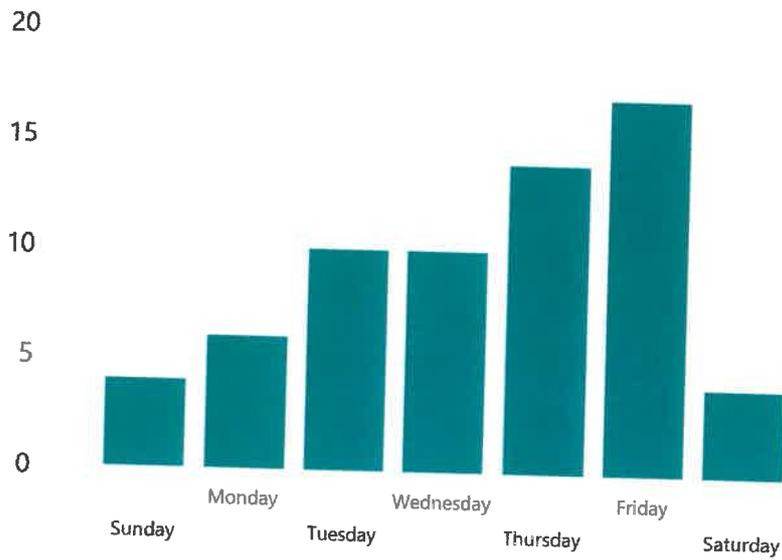
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Monthly Report - HPD

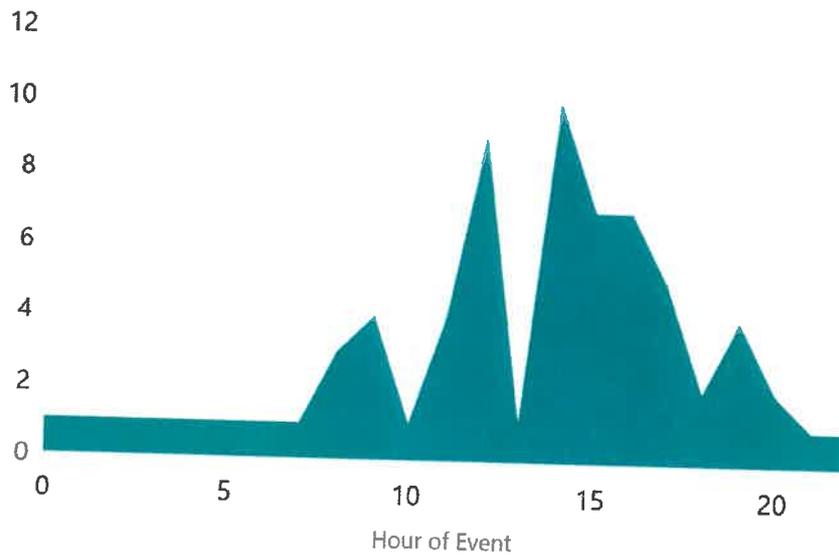
Previous Month



Event Counts by Day of Week



Event Counts by Hour of Day (24 hour)



Monthly Report - HPD

Previous Month



Event Counts by Type

	Event Type	Event Count
911		6
ALARM		5
MEET WITH COMPLAINANT		5
DISABLED VEHICLE		5
ASSAULT/SEXUAL ASSAULT/DOMESTIC		4
ANIMAL		4
TRAFFIC STOP		4
CHEST PAIN (NON-TRAUMATIC)		4
WELFARE CONCERN		4
CITIZEN CONTACT		3
SUSPICIOUS		3
RECKLESS DRIVER		2
BREATHING PROBLEMS		2
UNCONSCIOUS/FAINTING (NEAR)		2
AGENCY ASSIST		2
CONVULSIONS/SEIZURES		2
ADMIN DUTIES		2
PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT		1
SICK PERSON		1
DISTURBANCE		1
GRASS BRUSH WILDLAND		1
FALLS		1
BURG BLDG COMMERCIAL/RESIDENTIAL		1
Total		65

Monthly Report - HPD

Previous Month



Top 25 Event Locations

Event Location	Event Count
400 N FRANKLIN ST HLND	4
204 S HACKBERRY ST HLND: @HOLLAND ISD	3
306 PEGRAM ST HLND	2
408 EL PASO ST HLND	2
200 W TRAVIS ST HLND: @HORIZON BANK	2
616 JOSEPHINE ST HLND,325: @HOLLAND HOUSE APARTMENTS	2
101 PARK RD HLND: @DOLLAR GENERAL	1
2590 HACKBERRY RD BELL	1
401 EL PASO ST HLND	1
305 EL PASO ST HLND	1
LL(30:53:05.3951,-97:24:30.0493): EST DIXIE DR/HARPER ST HLND	1
N FRANKLIN ST/HOLLAND CEMETERY RD HLND	1
616 JOSEPHINE ST HLND,115: @HOLLAND HOUSE APARTMENTS	1
616 JOSEPHINE ST HLND,221: @HOLLAND HOUSE APARTMENTS	1
202 NW FRONT ST BART	1
403 SHERYL ST HLND	1
135 W CLARK ST BART: @BARTLETT LIGHT PLANT	1
504 RUEBEN AVE HLND	1
LL(30:53:14.4312,-97:24:35.6113): EST ELLIS PASS/TABITHA LN HLND	1
LL(30:52:17.1155,-97:24:07.3369): EST 2268 SPUR/STATE HIGHWAY 95 BELL	1
300 JOSEPHINE ST HLND	1
102 MILAM ST HLND	1

Monthly Report - HPD

Previous Month



104 W TRAVIS ST HLND: @HOLLAND PD	1
500 RUEBEN AVE HLND	1
401 N FRANKLIN ST HLND	1
311 S HACKBERRY ST HLND	1
STATE HIGHWAY 95/ORCHARD LN BELL	1
104 W TRAVIS ST HLND: @HPD	1
303 DIXIE DR HLND	1
101 S ROSE ST HLND: @HOLLAND HIGH SCHOOL	1
205 S AUSTIN ST HLND	1
18222 FM 2268 BELL	1
LL(30:53:05.1611,-97:24:26.5717): EST 517 HARPER ST HLND	1
W TRAVIS ST/N FRONT ST HLND	1
303 EL PASO ST HLND	1
616 JOSEPHINE ST HLND,523: @HOLLAND HOUSE APARTMENTS	1
3010 IRA YOUNG DR TMPL: @CHAPPELL CREEK VILLAGE	1
LL(30:53:00.2580,-97:24:37.7713): EST 209 DIXIE DR HLND	1
616 JOSEPHINE ST HLND,414: @HOLLAND HOUSE APARTMENTS	1
111 S AUSTIN ST HLND	1
512 HARPER ST HLND	1
JOSEPHINE ST/DIXIE DR HLND	1
LUTHERAN CHURCH RD/STATE HIGHWAY 95 BELL	1
18003 FM 2268 BELL	1
S FRANKLIN ST/CENTER ST HLND	1
120 W TRAVIS ST HLND	1
16251 ROMBERG RD BELL	1
404 BRENDA	1
417 TABITHA LN HLND	1
229 W JACKSON ST BART	1

Monthly Report - HPD

Previous Month



332 N FRONT ST HLND	1
107 S LEXINGTON ST HLND: @HOLLAND WATER DEPARTMENT	1
205 S LEXINGTON ST HLND	1
300 BRENDA ST HLND	1
304 SHERYL ST HLND	1
LL(30:53:16.6740,-97:24:32.3641): EST 519 RUEBEN AVE HLND	1
Total	65

COLLECTIONS

FEE CODE: ALL		01/01/2026 TO 01/31/2026		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE MATTHEW G. WRIGHT										
016148	COLLINS,JACKSON CHRISTOPHER	COLLINS,JACKSON CHRISTOPHER	25-6001	CS 17128	Direct Deposit	375984988	MW	01/02/26	\$385.00	
016149	COLLINS,JACKSON CHRISTOPHER	COLLINS,JACKSON CHRISTOPHER	25-6002	CS 17128	Direct Deposit	376279685	MW	01/02/26	\$235.00	
016150	DILLARD,LIANNA DE REYNA	DILLARD, LIANNA DE REYNA	25-5993	CS 17638	Direct Deposit	481873858	MW	01/05/26	\$100.00	
016151	MILLER,JUSTIN LAMONT	MILLER, JUSTIN LAMONT	25-5932	CS 17104	Direct Deposit	384473204	MW	01/05/26	\$430.00	
016152	HERNANDEZ,JONATHAN	HERNANDEZ, JONATHAN	25-5998	CS 17123	Cash		MW	01/05/26	\$280.00	
016153	HERNANDEZ,JONATHAN	HERNANDEZ, JONATHAN	25-5999	CS 17123	Cash		MW	01/05/26	\$280.00	
016154	BOLURIAN,NOY	BOLURIAN, NOY	25-5992	CS 17637	Direct Deposit	649230723	MW	01/05/26	\$144.00	
016155	MOODY,ERIN HILARY	MOODY, ERIN HILARY	23-1615	CS 09891	Direct Deposit	631252232	MW	01/05/26	\$460.20	
016156	ROSAS DE CORONA,ALBA ROCIO	ROSAS DE CORONA, ALBA ROCIO	23-1207	CS 09330	Direct Deposit	006426	MW	01/06/26	\$377.00	
016157	HOWELL,LILLIAN MARIE	HOWELL, LILLIAN MARIE	25-6013	CS 17647	Direct Deposit	710489564	MW	01/06/26	\$144.00	
016158	HOWELL,LILLIAN MARIE	HOWELL, LILLIAN MARIE	25-6013	CS 17647	Direct Deposit	720714566	MW	01/06/26	\$186.00	
016159	BALUSEK,TYLER ANDREW	BALUSEK, TYLER ANDREW	25-5764	CS 16927	Direct Deposit	756995148	MW	01/07/26	\$280.00	
016160	GARCIA,TRISTON-RAY	GARCIA, TRISTON-RAY	25-5696	CS 17427	Direct Deposit	764526013	MW	01/07/26	\$62.50	
016161	WILLIS,GABRIELLE SIMONE	WILLIS, GABRIELLE SIMONE	25-5585	CS 16913	Direct Deposit	819383262	SS	01/08/26	\$112.75	
016162	DROBSHOFF,JESSE LAWRENCE	DROBSHOFF, JESSE LAWRENCE	25-5428	CS 16688	Direct Deposit	842857931	SS	01/08/26	\$62.50	
016163	AIKEN,CODY LEE	AIKEN, CODY LEE	25-5705	CS 17041	Direct Deposit	969737072	SS	01/09/26	\$93.50	
016164	IBARRA,RHONDA JEAN	IBARRA, RHONDA JEAN	25-5985	CS 17117	Money Order	19-794095348	SS	01/09/26	\$169.00	
016165	PEREZ,JUSTIN RAY	PEREZ, JUSTIN RAY	25-5186	CS 16514	Direct Deposit	4739875	MW	01/12/26	\$369.98	
016166	VANDERSCHULDEN,DAVID JASON	VANDERSCHULDEN, DAVID JASON	21-0077	CS 03148	Direct Deposit	247251610	MW	01/12/26	\$100.00	
016167	RHOADES,SHANON DALE	RHOADES, SHANON DALE	25-5733	CS 17457	Direct Deposit	266331626	MW	01/13/26	\$108.34	
016168	VASSAR,REUBEN MENELIK REUEL	VASSAR, REUBEN MENELIK REUEL	25-5489	CS 17010	Direct Deposit	318225920	MW	01/13/26	\$141.00	
016169	BRADFORD,JACOB BRETT	BRADFORD, JACOB BRETT	24-3076	CS 13961	Direct Deposit	326013392	MW	01/13/26	\$338.00	
016170	BRADFORD,JACOB BRETT	BRADFORD, JACOB BRETT	24-3390	CS 13961	Direct Deposit	326013392	MW	01/13/26	\$377.00	
016171	SAHEBI,RISTIN WARREN	SAHEBI, RISTIN WARREN	26-6023	CS 17146	Direct Deposit	329965748	MW	01/13/26	\$280.00	
016172	SANDOVAL,ADRIAN ALEXANDER	SANDOVAL, ADRIAN ALEXANDER	26-6032	CS 17155	Direct Deposit		MW	01/14/26	\$359.00	
016173	SALAZAR-LUGO,DAVID	SALAZAR-LUGO, DAVID	25-5989	CS 17628	Direct Deposit	445899922	MW	01/15/26	\$280.00	
016174	SALAZAR-LUGO,DAVID	SALAZAR-LUGO, DAVID	25-5987	CS 17628	Direct Deposit	445899922	MW	01/15/26	\$235.00	
016175	SALAZAR-LUGO,DAVID	SALAZAR-LUGO, DAVID	25-5988	CS 17628	Direct Deposit	445899922	MW	01/15/26	\$280.00	
016176	LANDRUM,TAMARA RENEE	LANDRUM, TAMARA RENEE	25-5472	CS 16080	Direct Deposit	494224875	MW	01/15/26	\$90.84	
016177	MUNOZ MENENDEZ,ANAILY	MUNOZ MENENDEZ, ANAILY	25-5925	CS 17383	Direct Deposit	539153105	MW	01/16/26	\$144.00	
016178	BRADFORD,ERIK DAVID	BRADFORD, ERIK DAVID	25-6018	CS 17143	Cash		MW	01/16/26	\$144.00	
016179	MARTINEZ,ALEXANDRIA NICOLE	MARTINEZ, ALEXANDRIA NICOLE	25-6004	CS 17130	Direct Deposit	575686087	MW	01/16/26	\$330.00	

COLLECTIONS

FEE CODE: ALL		01/01/2026 TO 01/31/2026		CASE TYPE: ALL		PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Amount
016180	RODRIGUEZ,RUBEN	RODRIGUEZ,RUBEN	26-6026	CS 17149	Direct Deposit	580395943	\$430.00
016181	MENDEZ PALACIOS,WILBER ANSELMO	MENDEZ PALACIOS, WILBER ANSELMO	25-6009	CS 17645	Direct Deposit	578273590	\$280.00
016182	MENDEZ PALACIOS,WILBER ANSELMO	MENDEZ PALACIOS, WILBER ANSELMO	25-6008	CS 17645	Direct Deposit	578088064	\$330.00
016183	HERNANDEZ CHAIREZ,LEONEL	HERNANDEZ CHAIREZ, LEONEL	25-6003	CS 17129	Direct Deposit	684692905	\$330.00
016184	DOSKOCIL,ANA MARIA	DOSKOCIL, ANA MARIA	25-4307	CS 14446	Direct Deposit	597484296	\$377.00
016185	DOSKOCIL,ANA MARIA	DOSKOCIL, ANA MARIA	24-3862	CS 14446	Direct Deposit	597484296	\$635.70
016186	DOSKOCIL,ANA MARIA	DOSKOCIL, ANA MARIA	24-3863	CS 14446	Direct Deposit	597484296	\$731.90
016187	PAEZ LANDAEZ,DANEYI ANDREA	PAEZ LANDAEZ, DANEYI ANDREA	25-5966	CS 17605	Direct Deposit	625652672	\$131.67
016188	LYNCH,AUSTIN HEATH	LYNCH, AUSTIN HEATH	25-6016	CS 17139	Direct Deposit	926209804	\$359.00
016189	DANDE,VAMSHI KIRAN	DANDE, VAMSHI KIRAN	26-6041	CS 17662	Direct Deposit	18554567	\$235.00
016190	RAINIER,ROBERT THOMAS	RAINIER, ROBERT THOMAS	25-6019	CS 17652	Direct Deposit	30889976	\$117.00
016191	AMON,TENNEILLE SABRINA	AMON, TENNEILLE SABRINA	26-6049	CS 17171	Direct Deposit	33346001	\$169.00
016192	PRADO,MIGUEL	PRADO, MIGUEL	21-2521	CS 07310	Direct Deposit	44251651	\$325.00
016193	PRADO,MIGUEL	PRADO, MIGUEL	21-2522	CS 07310	Direct Deposit	44753895	\$383.50
016194	BORGES RODRIGUEZ,ANTONIO RAFAEL	BORGES RODRIGUEZ, ANTONIO RAFAEL	26-6040	CS 17659	Direct Deposit	43968794	\$359.00
016195	DEGOLLADO,ARMANDO SAUCEDO	DEGOLLADO,ARMANDO SAUCEDO	25-4531	CS 15519	Cash		\$50.00
016196	GNANAVAL,AKILAN	GNANAVAL,AKILAN	26-6060	CS 17672	Money Order	9413234967	\$144.00
016197	VILLARREAL, RAMON JR	VILLARREAL, RAMON JR	26-6027	CS 17150	Direct Deposit	110102366	\$330.00
016198	LANDRUM,TAMARA RENEE	LANDRUM, TAMARA RENEE	25-5115	CS 16080	Direct Deposit	184424028	\$68.32
016199	LANDRUM,TAMARA RENEE	LANDRUM, TAMARA RENEE	25-5472	CS 16080	Direct Deposit	184424028	\$22.48
016200	MARTINEZ MARTIN,ROBERTO CARLOS	MARTINEZ MARTIN, ROBERTO CARLOS	25-5955	CS 17307	Direct Deposit	200761932	\$50.00
016201	SILVA,CHRISTOPHER JAMES	SILVA, CHRISTOPHER JAMES	26-6075	CS 17675	Direct Deposit	295924210	\$144.00
016202	COSBY,JASON ALEXANDER	COSBY, JASON ALEXANDER	26-6021	CS 17145	Direct Deposit	208378126	\$169.00
016203	OVEAL,FREDERICK	OVEAL, FREDERICK	21-2291	CS 06899	Direct Deposit	451582455	\$130.00
016204	RHODES,BRYANNA MARIE	RHODES, BRYANNA MARIE	25-5315	CS 16437	Direct Deposit	210567284	\$45.00
016205	DICKERSON,ROWAN JEAN	DICKERSON,ROWAN JEAN	25-5729	CS 17241	Check	350883	\$330.00
016206	RUIZ,MARY ELIZABETH	RUIZ, MARY ELIZABETH	26-6057	CS 17668	Direct Deposit	563753433	\$330.00
016207	SHIMABUKURO,SHANE MASAKICHI	SHIMABUKURO, SHANE MASAKICHI	25-6007	CS 17134	Direct Deposit	560749145	\$86.25
016208	MERCER,BRYCE ERIC	MERCER,BRYCE ERIC	26-6072	CS 17178	Check	017699	\$144.00
016209	ELIZONDO,RACHEL	ELIZONDO, RACHEL	25-5165	CS 16803	Direct Deposit	734954553	\$86.50
016210	ELIZONDO,RACHEL	ELIZONDO, RACHEL	25-5164	CS 16803	Direct Deposit	734954553	\$261.80
016211	SALVO,STEPHANIE DAWN	SALVO, STEPHANIE DAWN	26-6034	CS 17657	Direct Deposit	792239912	\$235.00
016212	KELLER,KATHERINE DIANE	KELLER,KATHERINE DIANE	26-6074	CS 17181	Check	01724150	\$359.00

COLLECTIONS

FEE CODE: ALL

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
016213	STALEY,ROBERT VANCE	STALEY, ROBERT VANCE	26-6055	CS 17665	Direct Deposit	804673919	MW	01/30/26	\$144.00	
016214	OTTINGER,MICHAEL CHRISTOPHER	OTTINGER, MICHAEL CHRISTOPHER	26-6047	CS 17169	Direct Deposit	808909482	MW	01/30/26	\$169.00	

COURT TOTAL COLLECTED \$15,870.73

LESS REVERSALS \$0.00

COURT TOTAL LIABILITY \$15,870.73

DISTRIBUTION SUMMARY

JUDGE MATTHEW G. WRIGHT

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU	12-31-2003	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	12-31-2019	FORWARD		
20LTP	*LOCAL TRIANCY AND PREVENTION \$5		\$ 251.53		\$ 251.53					\$ 251.53
20MCB	BUILDING SECURITY \$4.90		\$ 44.10		\$ 44.10					\$ 44.10
20MCT	TECHNOLOGY FUND \$4.00		\$ 36.00		\$ 36.00					\$ 36.00
20MJF	*MUNICIPAL JURY FUND \$0.10		\$ 5.02		\$ 5.02					\$ 5.02
20SCF	STATE CONSOLIDATED FEE \$62.00		\$ 558.00		\$ 558.00					\$ 558.00
AF	*ARREST FEE \$5.00		\$ 234.60		\$ 234.60					\$ 234.60
CF-L	*CONSOLIDATED FEE LOCAL		\$ 14.00		\$ 14.00					\$ 14.00
CF-S	*CONSOLIDATED FEE STATE		\$ 2623.05		\$ 2623.05					\$ 2623.05
CS	*CHILD SAFETY/SCHL CROSS GD \$20.00		\$ 221.07		\$ 221.07					\$ 221.07
DC	DRIVER SAFETY COURSE \$10.00		\$ 100.00		\$ 100.00					\$ 100.00
FINE	FINE		\$ 7541.68		\$ 7541.68					\$ 7541.68
MCST	*MUN CON SECURITY/TECH \$8.90		\$ 367.62		\$ 367.62					\$ 367.62
OMNI2	OMNIBASE - OMNIBASE \$6.00		\$ 58.91		\$ 58.91					\$ 58.91
OMNI3	OMNIBASE - CITY \$4.00		\$ 39.28		\$ 39.28					\$ 39.28
PC30	*GHS PRIVATE COLLECTIONS		\$ 1191.07		\$ 1191.07					\$ 1191.07
SPEC	SPECIAL EXPENSE FEE		\$ 297.00		\$ 297.00					\$ 297.00
STF2	*STATE TRAFFICE FEE AFTER 2020		\$ 1674.47		\$ 1674.47					\$ 1674.47
STF50	STATE TRAFFIC FEE \$50.00		\$ 350.00		\$ 350.00					\$ 350.00
TFC	*LOCAL TRAFFIC FEE ROR		\$ 121.47		\$ 121.47					\$ 121.47
TP20	*TIME PAYMENT FEE \$15.00 2020		\$ 141.86		\$ 141.86					\$ 141.86
TOTAL DEPT					\$15,870.73					\$15,870.73
TOTAL FUND					\$15,870.73					\$15,870.73

TOTALS \$15,870.73

Less Money without a GL Account Number \$0.00

Total Money with a GL Account Number \$15,870.73

**Graves,
Humphries,
Stahl,
Limited**

333 Industrial Park Road,
Piney Flats, TN 37686

Private Collections Statement

01/01/2026 TO 01/31/2026

Note to Clerk:

Please include this statement with
your report to the auditor. Please
include a copy with your remittance.

Collection Agency Fees Due:

\$1,191.07

JUDGE MATTHEW G. WRIGHT

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month 01 Year 2026

Municipal Court for the city of: **HOLLAND**

Judge MATTHEW G. WRIGHT

If new, date assumed office _____

Court Mailing Address PO BOX 157 102 W. TRAVIS ST.

City HOLLAND, TX ZIP 76534

Phone Number (254) 657 - 2460

Fax Number (254) 242 - 0343

Court's Public Email COURT@CITYOFHOLLAND.ORG

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by MELISSA WILMOTH

Date 2026-02-02

Phone Number (254) 657 - 2460

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
PO BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOLLAND 0101 Month 01 Year 2026	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	2347	2	0	241	10	12
a. Active Cases	681	1	0	52	5	2
b. Inactive Cases	1666	1	0	189	5	10
2. New Cases Filed	75	0	0	2	0	0
3. Cases Reactivated	10	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	766	1	0	54	5	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions						
b. Dismissed by Prosecution	36	0	0	1	0	0
7. Dispositions at Trial:	1	0	0	0	0	0
a. Convictions:						
1) Guilty Plea or Nolo Contendere						
2) By the Court	1	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course						
b. After Deferred Disposition	19					
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course	0	0	0	0	0	0
e. After Treatment for Chemical Dependency					0	
f. After Proof of Financial Responsibility				0	0	
g. All Other Transportation Code Dismissals	3					
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	0	0	0	0	0	0
11. Cases Placed on Inactive Status	61	0	0	1	0	0
12. Total Cases Pending End of Month:	26	0	0	0	0	0
a. Active Cases	2361	2	0	242	10	12
b. Inactive Cases	679	1	0	53	5	2
13. Show Cause Hearings Held	1682	1	0	189	5	10
14. Cases Appealed:	67	0	0	2	1	0
a. After Trial						
b. Without Trial	0	0	0	0	0	0
	0	0	0	0	0	0

Report Ran 02/02/2026 10:37 AM

CIVIL/ADMINISTRATIVE SECTION

Court HOLLAND 0101	
Month 01	Year 2026
	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket	0
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases	0
b. Inactive Cases	0
16. Cases Appealed:	
a. After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

Court HOLLAND 0101	
Month 01	Year 2026
	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Heid	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOLLAND 0101		
Month 01 Year 2026		
	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Disposition of Stolen Property Hearings Held		0
13. Peace Bond Hearings Held		0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
16. Cases in Which Fine and Court Costs Waived for Indigency		0
17. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
18. Fines, Court Costs and Other Amounts Collected:		
a. Kept by City		\$ 9018.47
b. Remitted to State		\$ 5661.19
c. Total		\$ 14679.66

Report Ran 02/02/2026 10:37 AM

Ptr ID	WOC#	Status	Title	Description	Date Created	Date Started	Date Completed	Date Planned	History	WORK PERFORMED
15	W1015	Started	Basic Work Order	Need to replace fire hydrant	6/5/2025 14:51	6/26/2025 9:34	7/24/2025 8:31	6/5/2025 14:52:11	2025-06-05	Planned work for budget year 25-26
67	W1067	Planned	Sewer overflow N Hogan	Sewer overflow during rain events - causing sewer to backflow into house through tubs and toilets - flooding inside	7/9/2025 11:45			7/9/2025 11:48:28	2025-07-09	Clearing this work order.
153	W1153	Started	102 W Travis	Please make a list of all City meters with id numbers and readings	8/26/2025 14:34	2/6/2026 9:10		8/26/2025 14:35:46	2025-08-26	
157	W1157	Started	102 W Travis	No through Truck signs installed on all roads listed in the ordinance Quote and install projection	8/26/2025 16:20	9/5/2025 16:03		8/27/2025 16:22:36	2025-08-26	9-4-25 getting quote together still.
186	W1186	Started	419 N Franklin Holland Scrap Yard	Water leak	9/11/2025 9:16	9/23/2025 8:55		9/11/2025 08:17:20	2025-09-11	
210	10	Planned	Travis Street	Weed East Sidewalks	9/24/2025 13:13				2025-09-24	
229	W1229	Planned	How Latham Circle	Need to maintain side of roadway even when the road is closed	10/15/2025 14:47			10/15/2025 14:49:20	2025-10-15	
305	W1305	Started	201 Old Vilas	Check water meter and update it. Also check the sewer line. Will be clearing the property soon to build	1/12/2026 10:38	1/14/2026 8:07		1/12/2026 10:40:16	2026-01-12	Line locates called in
308	W1308	Started	503 Harper	Please pull a data log since we replaced the meter	1/16/2026 8:44	1/21/2026 8:14	1/21/2026 8:14	1/16/2026 08:45:32	2026-01-16	Will be installing tap and new hydrant on 1/15/2026
321	W1321	Planned	Hogan St	Fill potholes	2/3/2026 15:11			2/3/2026 15:12:14	2026-02-03	Faulty meter replaced
322	W1322	Planned	All Streets around the School	fix potholes	2/3/2026 15:13			2/2/2026 15:13:53	2026-02-03	
323	W1323	Planned	W Travis	Would like to work on putting in or fixing the two speed bumps near the school	2/3/2026 15:14			2/2/2026 15:15:03	2026-02-03	
326	W1326	Started	317 E. Travis	Has a plumbing issue, needs information from you	2/5/2026 13:16	2/6/2026 8:11		2/5/2026 13:17:48	2026-02-05	Updated 2/10/2026
330	W1330	Planned	505 Harper	The water usage at this reading was less than the usage from last month. I know it was empty for a while but we may want to check this meter.	2/6/2026 14:26			14:27:53	2026-02-06	Upon the inspection it was determined that the resident
332	W1332	Planned	303 Sheryl St	called and said she has very low water pressure. Please check meter. Red hand is spinning, even with the water break that is going on. Meter id 1549345126	2/6/2026 13:07			2/6/2026 13:08:28	2026-02-09	
333	W1333	Planned	303 Romberg Ln		2/9/2026 13:24			2/9/2026 13:27:39	2026-02-09	

1/30/2026

3:06:25PM

System Totals Report

City of Holland

Water Pumped This Month	2,451,134 Gallons
Water Sold This Month	2,493,210 Gallons
Water Used for Fire and Flushing Line	128,300 Gallons
Water Loss	-170,376 Gallons
Water Loss (%)	-6.95 %

	Amount (\$)	# Of Accounts
Total Water	35,115.19	501
Total Sewage	16,318.03	473
Total Garbage	18,177.06	476
Total Late Fee	1,800.00	72
Total Reconnect Fee	405.76	10
Total Adjustments	551.60	2
Total Voluntary Fire	462.00	462
Total Sales Tax	1,287.82	466
Total Current Charges	74,117.46	508
<hr/>		
Amount Past Due 1-30 Days	1,252.63	12
Amount Past Due 31-60 Days	387.31	4
Amount Past Due Over 60 Days	637.92	7
Amount Of Overpayments/Prepayments	(3,845.93)	87
Total Receivables	72,549.39	514

Total Receipts On Account	79,915.83	499
Net Change in Deposits	950.21	13
Amount of All Deposits	70,438.33	390
Amount of All Deposit 2	125.00	1
Turned Off Accounts (Amount Owed)	0.00	22
Collection Accounts (Amount Owed)	1,207.25	529
Number Of Unread (Turned On) Meters		6
Average Usage For Active Meters	4,889	510
Average Water Charge For Active Meters	70.09	501

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		5	489,140	19.62	10.90
40,001-50,000		1	41,210	1.65	0.96
30,001-40,000		2	64,770	2.60	1.55
20,001-30,000		0	0	0.00	0.00
10,001-20,000		25	332,010	13.32	9.10
8,001-10,000		15	133,050	5.34	4.04
6,001-8,000		38	258,350	10.36	8.55
4,001-6,000		113	551,730	22.13	20.77
2,001-4,000		167	497,100	19.94	24.35
1-2,000		122	125,850	5.05	17.98
Zero Usage		22	0	0.00	1.79
====		====	====	====	====
Total Meters		510	2,493,210	100.00	100.00

1/30/2026

3:06:25PM

System Totals Report

City of Holland

Monthly Reconciliation

Ending Receivables (Last Month)		78,347.76
Sales this Month	+	73,565.86
Adjustments this Month		551.60
Less Payments this Month	-	<u>79,915.83</u>
Total Receivables	=	72,549.39
		72,549.39
Ending Deposits (Last Month)		69,613.12
Changes this Month		<u>950.21</u>
Total Deposits	=	70,563.33
		70,563.33

Permit Address	What Permit is for	Cost	Date
613 Sumbera	Water Line	\$63	2/3/2026
313 N Front	Manufactured Home	\$483	2/4/2026
401 Rueben	Patio/ Shed	\$100	2/6/2026
303 N Franklin	Storage Building	\$50	2/6/2026
408 Josephine	Carport	\$50	2/6/2026
603 Josephine	Storage Building	\$50	2/6/2026
Robert Ervin	Solicotor	\$25	2/9/2026



CITY OF HOLLAND

CITY ENGINEER UPDATE REPORT

February 17, 2026

Mayor and Council Members
City of Holland
102 W. Travis St.
Holland, TX 76534
(254) 657-2460

The intent of this update is to enhance communications and maintain schedules and budgets. The following provides a brief update on projects for the City of Holland. Please contact me with any questions or additional information.

TxDOT 2023 Transportation Alternatives Grant

TxDOT has approved the City of Holland's selection of 5M Associates for engineering services for this project. Surveying has begun, and preliminary plans have been developed and submitted to TxDOT for review. Once TxDOT approves of the preliminary plans, 5M will assist the City of Holland to conduct a public meeting to review the preliminary plans with property owners along Travis St. Invitations will be mailed to property owners within 2 weeks after TxDOT's approval.

Work Accomplished This Period

- Submitted 100% Plans

Work Anticipated Next Period

- Final changes per TxDOT

Scope Changes

- None

Input Needed

- None

Anticipated Schedule

- Project to advertise in May

Other Issues or Concerns

- None

Holland Water Master Plan

5M Associates will prepare a water master plan to include asset surveys, hydraulic modeling, capital improvement project list with budgets, and impact fee development.

Work Accomplished This Period

- Draft Report with Hydraulic Modeling

Work Anticipated Next Period

- Complete Report with Hydraulic Modeling

Scope Changes

- None

Input Needed

- None

Anticipated Schedule

- Hydraulic Modeling March 2026
- CIP List with Budget March 2026
- Final Report March 2026

Other Issues or Concerns

- None



205 W. Broadway
P.O. Box 974
Granger, TX 76530

Holland TCEQ Enforcement Action

5M Associates is coordinating with the TCEQ Enforcement division to determine an adequate Supplementary Environmental Project that can be performed in lieu of paying fines. The Enforcement Action is a result of a Sanitary Sewer Overflow (SSO) at the Old Vilas lift station. During a heavy rain event, the collection mains leading to the Old Vilas lift station had excessive flows from storm water, and the collection was in a surcharged condition, resulting in wastewater overflowing the manholes leading to Old Vilas lift station. TCEQ has levied a fine for that SSO.

Holland TWDB USDA Application

5M Associates has started a USDA RD application for water improvements for the City. The project will include water supply improvements including the rehabilitation of the existing water well and/or the drilling of a new water well at a location to be determined. The water supply improvements will provide a City owned water supply to offset wholesale water purchasing.

5M will schedule a meeting with USDA representatives to discuss the loan process and requirements. There is a possibility of loan forgiveness in the RD program.

Holland Permit Reviews

5M Associates attended permit review meetings every Tuesday (as needed) to coordinate with property owners on development and property improvements to ensure City Ordinances and codes were followed. Permitting requirements, fees, and schedules were provided to property owners.

If there are any questions or if clarification on any items is needed, please contact me at the number below.

Thank you,

Scott Murrah, PE, CFM
(254) 760-9085 cell
smurrah@5m-associates.com

REPLAT

Each section heading represents a plan sheet associated with the submittal. The following sheets shall be included in the following order:

- Cover Sheet
- Replat Plan

COVER SHEET SHOULD INCLUDE THE FOLLOWING:

___ 1. Title block including the following in the top center of the page.
Subdivision Name
"Replat"

___ 2. Cover Sheet must contain the following:

Owner Z & Z Quick Shop LLC

Address: 100 S Franklin Street, Holland, TX 76534

Phone: 737-465-1666

Mobile: 737-465-1666

Acreage: 0.33

Survey: _____

Number of lots and proposed use (if more than one use is planned for the lots, provide land use summary showing

of lots are planned for each use): _____

Date: _____

Surveyor: Quick Inc.

Phone: 512-915-4950

Mobile: _____

Engineer: _____

Phone: _____

Mobile: _____

PRELIMINARY PLAN

___ 1. All sheets shall be numbered in numeric order, these numbers shall be provided in the bottom right corner of every sheet and include the total number of sheets.

___ 2. All property lines shall be identified with a solid, heavy, and black line.

___ 3. All offsite easements are required to be recorded prior to the approval of the final plat. Examples of offsite easements may include water, wastewater, or drainage easements.

___ 4. Location sketch below the title block. This sketch shall show relation of the subdivision to streets and other prominent features in all directions for a radius.

- ___ 5. Index on the right side of the sheet name and number.
- ___ 6. Table including the total number of lots, acreage, breakdown of lots by proposed uses and reservations for all lots in the subdivision.
- ___ 7. Property lines of adjacent properties, and, where applicable, the names and lot lines of adjacent approved preliminary plans and final plats with record references of final plats.
- ___ 8. Existing and adjoining easements, including type/kind, dimensions, and any recordation information.
- ___ 9. Name and right-of-way width of adjacent streets.
- ___ 10. Block letters (Blocks are bounded by streets)
- ___ 11. Locations of all permanent monuments and control points to which all dimensions, bearings, and similar data shall be referred.
- ___ 12. Building lines adjacent to street ROW and a note is provided on the first sheet as follows if inside the City limits.
- ___ 13. A certificate signed and sealed by the surveyor indicating that the plat complies with City of Holland Sub-Division Ordinance and that all easements of record as found on the title policy or discovered with a title search prepared in conjunction with the most recent purchase of property.
- ___ 14. The 100-year floodplain, floodway, velocity zones, reference marks, elevation data and other information which can be transferred from the Flood Hazard Boundary Map (FHBM) or the Flood Insurance Rate Map (FIRM) to the plan map. A note identifying the data source and source date is included on the plan. OR -- a note on the plan identifies that there are no identified flood hazard areas in the planned area and the appropriate FEMA map has been cited as the reference.
- ___ 15. Drainage and/or floodplain easements provided in accordance with the Sub-division Ordinances.
- ___ 16. If the subdivision is within the city limits and is within 500 feet of a roadway specified as a Major Corridor, show and identify on the plan a 25' foot landscape and pedestrian access easement adjacent to any of the roadways identified as a Major Corridor.
- ___ 17. Show school district boundary if located on or adjacent to the proposed subdivision.
- ___ 18. Note for recording plat in Bell County at the bottom, right corner of the last sheet.
- ___ 19. The following is provided: Owner's dedication statement signed and acknowledged by owners and any person holding a lien on the property dedicating all additional ROW, streets, alleys, easements, parks and other open spaces to public use, or, when the subdivider has made a provision for perpetual maintenance thereof, to all inhabitants of the subdivision. If there is no lien holder, a letter from the owner stating such is enclosed.

___ 20. Proposed water and wastewater utilities:

___ City of Holland

___ Private wells

___ Septic tanks or other individual sewage treatment system

___ Other _____

___ 21. Note prohibiting obstructions in drainage easements is provided.

___ 22. A minimum of two survey ties across all boundary streets indicating existing ROW width/location (and, if necessary for purposes of determining intersection/driveway spacing, to the centerline of adjacent intersecting streets/driveways)

___ 23. If any signage or landscaping is proposed within street ROW, a license agreement is provided for approval by the City Council.

___ 24. The full street ROW width is platted and dedicated adjacent to the full length and/or width of all lots.

___ 24. Names and signature lines for the Chairman and Secretary of the Planning and Zoning Commission attesting approval of the plat.

Signature block for Engineer

For Development Plats: the dimensions of each street, sidewalk, alley, square, park, or other part of the property intended to be dedicated to public use or for the use of purchasers or owners of lots fronting on or adjacent to the street, sidewalk, alley, square, park or other part.

For Development Plats: All information necessary to demonstrate compliance with driveway and/or street intersection spacing rules as stated in the City of Holland Sub-division Ordinance.

A public hearing is required for approval. The Planning & Zoning Commission is a recommending body and will make a recommendation to the City Council. The City Council will take final action on the approval of the concept plan. The following documents are required to be submitted to schedule the plan for review by the Commission and Council.

___ 11. Disk or USB with all submittal documents.

___ 12. Filing Fees

FILING FEE: NEED TO INPUT INFORMATION HERE

OWNER INFORMATION

Owner's Name (Company or Individual): Z & Z Quick Shop LLC

Phone: 737-465-1666 Cell: 737-465-1666 Email: johan.maredia512@gmail.com

Address: 100 S Franklin Street, Holland, TX 76534

OWNER'S SIGNATURE:  DATE: 02/11/2026

The signature of the owner authorizes the City of Holland to visit and inspect the property for which this application is being submitted and that all required documents are provided.

I will represent my application before the Planning and Zoning Commission.

I hereby authorize the person named below to act as my agent/applicant in processing this application before the planning and zoning Commission.

AGENT INFORMATION

If an agent is representing the owner of the property, please complete the following information:

Project Agent: Clayton Zak

Phone: 512-915-4950 Cell: _____ Email: clayton.zak@quick-inc.net

Address: 831 N. Main Street Salado TX 76571

REPLAT
APPLICATION & CHECKLIST

INSTRUCTIONS

Provide this completed form and required items to the City Hall (254-657-2460) at 102 W. Travis St. Holland, TX 76534. Please submit the information electronically to sdickey@cityofholland.org or provide one hard copy of all materials.

Drawings shall be provided on a 18"x24" sheets at a scale of one inch (1") equals one hundred feet (1" = 100') with all the dimensions labeled accurately to the nearest one tenth (1/10) of a foot. When more than one sheet (1) is necessary to accommodate the entire area, an index sheet showing the entire subdivision at a scale of one (1) inch equals four hundred feet (1" = 400') shall be attached to the plat.

Place a check mark on each line if you have complied with that item. Indicate with N/A if the item does not apply to your project.

This application/checklist is only a guide. All state and local ordinances and code requirements are not reflected on this application/ checklist.

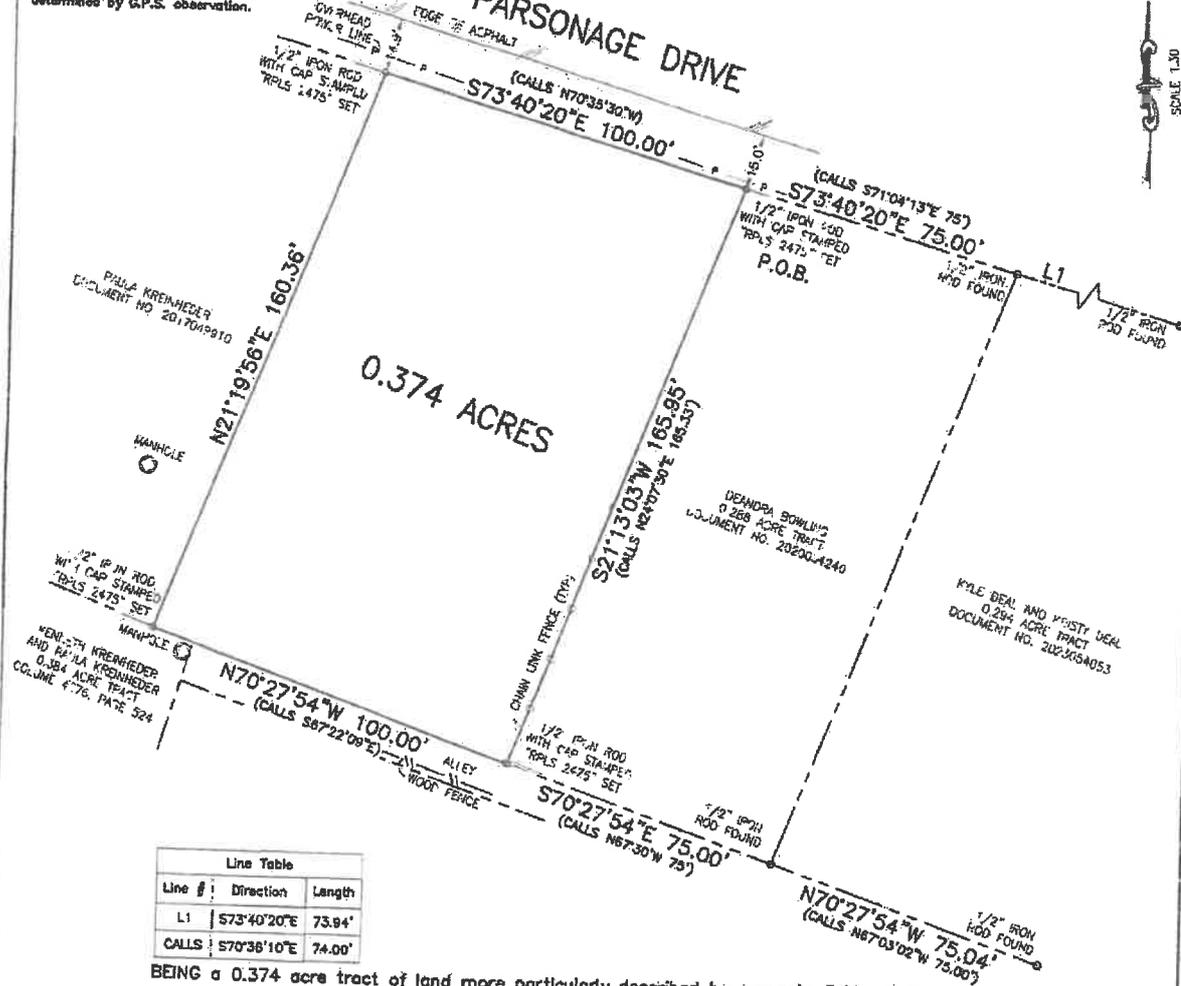
REQUIRED ITEMS FOR SUBMITTAL

1. Approved construction plans are required prior to submitting the final plat.
2. Confirmation that a predevelopment meeting was conducted.
3. Completed application.
4. Where new streets are being created and named, the applicant must have documentation from Bell County addressing and demonstrating that the street names proposed on the Final Plat are not duplicated within the County.
5. A copy of the approved application for flood plain map amendment or revision as required by the Federal Emergency Management Agency (FEMA), if applicable.
6. If a subdivision is located in an area served by any utility other than the City, the developer shall furnish a letter from such utility certifying their approval of the location of the utility easements shown on the plat and indicating the utility's intent to serve the property, except that said letters are not required if the easements conform to those approved on the Preliminary Plat.
7. Any materials or documents required by the Commission and/or Council was a condition Preliminary Plat approval.
8. A letter requesting any variances from the provisions of this Ordinances, if not previously approved as part of the Preliminary Plat, and posted pursuant to the requirements the Subdivision Ordinance.
9. Certification from all applicable taxing authorities that all taxes on the property have been paid. (Current Tax Certificate)
10. Copy of the deed restrictions or covenants, if such documents are to be used. These shall be filed for record in conjunction with the filing of the Final Plat.

Besting Base: Texas State Plane
Coordinate System (NAD 1983) as
determined by G.P.S. observation.

TPS STANDARD LAND SURVEY

PARSONAGE DRIVE



Line Table		
Line #	Direction	Length
L1	S73°40'20\"E	73.94'
CALLS	S70°38'10\"E	74.00'

BEING a 0.374 acre tract of land more particularly described by separate field notes.
 BEING a 0.374 acre tract of land situated in the L. S. SIMPSON SURVEY, ABSTRACT No. 777, Bell County, Texas and being part or portion of that certain tract of land described as 708 West Travis, Holland, Bell County, Texas in an Affidavit of Facts Concerning the Identity of Heirs for Kenneth L. Kreinheder, deceased dated November 17, 2017 by Affiant: Paula Kreinheder and being of record in Document No. 2017049910, Official Public Records of Bell County, Texas and being further described as a 1.665 acre tract of land in a Warranty Deed with Vendor's Lien dated July 6, 1979 from Leo J. Pfeister, Jr. and wife, Madie Rebecca Pfeister to Kenneth L. Kreinheder and wife, Paula Kreinheder and being of record in Volume 1615, Page 289, Deed Records of Bell County, Texas

BASIC EASEMENT RESEARCH WAS PERFORMED BY THIS SURVEYOR OR HIS ASSOCIATES. ALL OTHER RESEARCH FOR DOCUMENTS SUCH AS, BUT NOT LIMITED TO, EASEMENTS, DEED RESTRICTIONS, RESTRICTIVE COVENANTS, LEASES, ETC. ARE THE RESPONSIBILITY OF THE CLIENT'S TITLE COMPANY OR A THIRD PARTY OTHER THAN THIS SURVEYOR OR COMPANY. THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A TITLE INSURANCE POLICY.



STATE OF TEXAS I KNOW ALL MEN BY THESE PRESENTS, that I Sharon E. Dunlap, a Registered Professional Land Surveyor in the State of Texas, do hereby certify that this survey was this day made on the ground of the property described herein and is correct and that there are no discrepancies, conflicts, shortages in the area, easements, and right-of-ways except as shown hereon, that this tract of land has access to and from a public road, and I have marked all corners with monuments. This Survey substantially complies with the current Texas Society of Professional Surveyors Manual of Practice requirements for a Category 1B, Condition 3, TSPS Standard Land Survey.

This Property Appears not to be within the Special Flood Hazard Area as per the Federal Emergency Management Agency Federal Insurance Administration Map No. 48027C0550E, dated September 26, 2008. This statement does not imply that this tract will never flood, nor does it create any liability in such event on the part of this surveyor or Turley Associates Inc.

IN WITNESS THEREOF, my hand and seal, this the 5th day of August 2025.

Sharon E. Dunlap

Sharon E. Dunlap, R.P.L.S., No. 6197



TURLEY ASSOCIATES, INC.
301 N. 3RD ST.
FAYETTE, TEXAS 76801
WWW.TURLEY-INC.COM
254-773-2400
ENGINEERING FIRM NO. 18338
SURVEY FIRM NO. 10184866

0.374 ACRES
L.S. SIMPSON SURVEY,
ABSTRACT NO. 777
BELL COUNTY, TEXAS

DATE: 8/5/2025	SCALE: 1:30	DWN. BY: JDW
REFERENCE: ---	F.B. & L.B.:	1153/12
FILE NO.:	25-2064	SHEET: 1

Sandra Dickey

From: Paula Kreinheder <paulaken3@yahoo.com>
Sent: Wednesday, February 11, 2026 7:45 PM
To: Sandra Dickey
Subject: Fw: SURVEY & FIELD NOTES - 708 W TRAVIS STREET

CAUTION: ' This email originated from outside of the organization! Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!'

Hello Sandra,

Here is the survey that Turkey surveyors sent to me.

Hope this will work with the paperwork that Paul is turning into you Thursday, February 12, 2026.

If you have any questions or need anything else please let us know.

Thank you for all your help with this.

Paula Kreinheder
254-780-5361
paulaken3@yahoo.com

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Thursday, August 7, 2025, 3:16 PM, Cheryl <cheryl@turley-inc.com> wrote:

Good afternoon,

Once this was reviewed, the November 17th date represents the date that the deed was officially recorded. Not the date that your husband passed.

Please let us know if you have any additional questions.

***** Please note that our office hours will be changing, going into effect as of April 28th, 2025. The new hours will be Monday -Thursday, 7:30am to 5:30pm and Friday, 8am - 12pm.*****

Thank you for choosing Turley Associates, Inc. for all of your surveying needs. We want to take a second to check in with our clients and see how we are doing. If you would be so kind, please take a moment and either leave us a review on Google [HERE](#) or Yelp [HERE](#) . We thank you for your time and we look forward to assisting you in the future.

Thank you,

Administrative Team
254.773.2400

Turley Associates, Inc.
301 N. 3rd Street
Temple, Texas 76501



IF THERE IS AN ALTERNATIVE EMAIL THAT YOU WOULD LIKE INVOICES SENT TO, PLEASE LET ME KNOW
Important: This message and any attached documents accompanying this transmission may contain privileged and/or confidential information and is intended solely for the addressee (s) named above or one who is authorized to receive for the addressee (s). If you are not the intended recipient of this transmission, you are hereby notified that the copying, use, or distribution of any information or materials transmitted herewith is strictly prohibited. If you have received this message in error, please delete it and any attached documents from your system immediately and notify our office at once by replying to the email or calling our office at the number listed above. Thank you for your cooperation.

From: Paula Kreinheder <paulaken3@yahoo.com>
Sent: Wednesday, August 6, 2025 9:50 AM
To: Certs <certs@turley-inc.com>
Subject: Re: SURVEY & FIELD NOTES - 708 W TRAVIS STREET

Hi Kayla,

Hope you're having a great week!

I've reviewed the drawings and notes – they look good, with one small correction: My husband, Kenneth, passed away on October 17th, 2017, not November 17th.

One quick question – will there be stakes and orange flags marking the boundaries for the cutout?

Thanks so much for all your help!

Best,

Paula Kreinheder

On Tuesday, August 6, 2025, 6:31 PM, Paula Kreinheder <paulaken3@yahoo.com> wrote:

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Tuesday, August 5, 2025, 4:55 PM, Certs <certs@turley-inc.com> wrote:

Good afternoon,

Please see the attached final drawing and field notes.

****** Please note that our office hours will be changing, going into effect as of April 28th, 2025. The new hours will be Monday -Thursday, 7:30am to 5:30pm and Friday, 8am - 12pm.******

Thank you for choosing Turley Associates, Inc. for all of your surveying needs. We want to take a second to check in with our clients and see how we are doing. If you would be so kind, please take a moment and either leave us a review on Google [HERE](#) or Yelp [HERE](#) . We thank you for your time and we look forward to assisting you in the future.

Thank you,
Kayla Spears
Administrative Assistant
254.773.2400

Turley Associates, Inc.
301 N. 3rd Street
Temple, Texas 76501



IF THERE IS AN ALTERNATIVE EMAIL THAT YOU WOULD LIKE INVOICES SENT TO, PLEASE LET ME KNOW

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REPLAT
APPLICATION & CHECKLIST

INSTRUCTIONS

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Place a check mark on each line if you have complied with that item. Indicate with N/A if the item does not apply to your project.

This application/checklist is only a guide. All state and local ordinances and code requirements are not reflected on this application/ checklist.

REQUIRED ITEMS FOR SUBMITTAL

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2. Confirmation that a predevelopment meeting was conducted.

3. Completed application.

N/A 4. Where new streets are being created and named, the applicant must have documentation from Bell County addressing and demonstrating that the street names proposed on the Final Plat are not duplicated within the County.

N/A 5. A copy of the approved application for flood plain map amendment or revision as required by the Federal Emergency Management Agency (FEMA), if applicable.

N/A 6. If a subdivision is located in an area served by any utility other than the City, the developer shall furnish a letter from such utility certifying their approval of the location of the utility easements shown on the plat and indicating the utility's intent to serve the property, except that said letters are not required if the easements conform to those approved on the Preliminary Plat.

N/A 7. Any materials or documents required by the Commission and/or Council was a condition Preliminary Plat approval.

N/A 8. A letter requesting any variances from the provisions of this Ordinances, if not previously approved as part of the Preliminary Plat, and posted pursuant to the requirements the Subdivision Ordinance.

9. Certification from all applicable taxing authorities that all taxes on the property have been paid. (Current Tax Certificate)

10. Copy of the deed restrictions or covenants, if such documents are to be used. These shall be filed for record in conjunction with the filing of the Final Plat.

N/A 11. Disk or USB with all submittal documents.

___ 12. Filing Fees

FILING FEE: NEED TO INPUT INFORMATION HERE

OWNER INFORMATION

Owner's Name (Company or Individual): Paula Kreinheder

Phone: _____ Cell: 254-780-5361 Email: PaulaKre3@yahoo.com

Address: 708 W Travis St Holland Tx 76534

OWNER'S SIGNATURE: Paula Kreinheder DATE: 2-11-26

The signature of the owner authorizes the City of Holland to visit and inspect the property for which this application is being submitted and that all required documents are provided.

- I will represent my application before the Planning and Zoning Commission.
- I hereby authorize the person named below to act as my agent/applicant in processing this application before the planning and zoning Commission.

AGENT INFORMATION

If an agent is representing the owner of the property, please complete the following information:

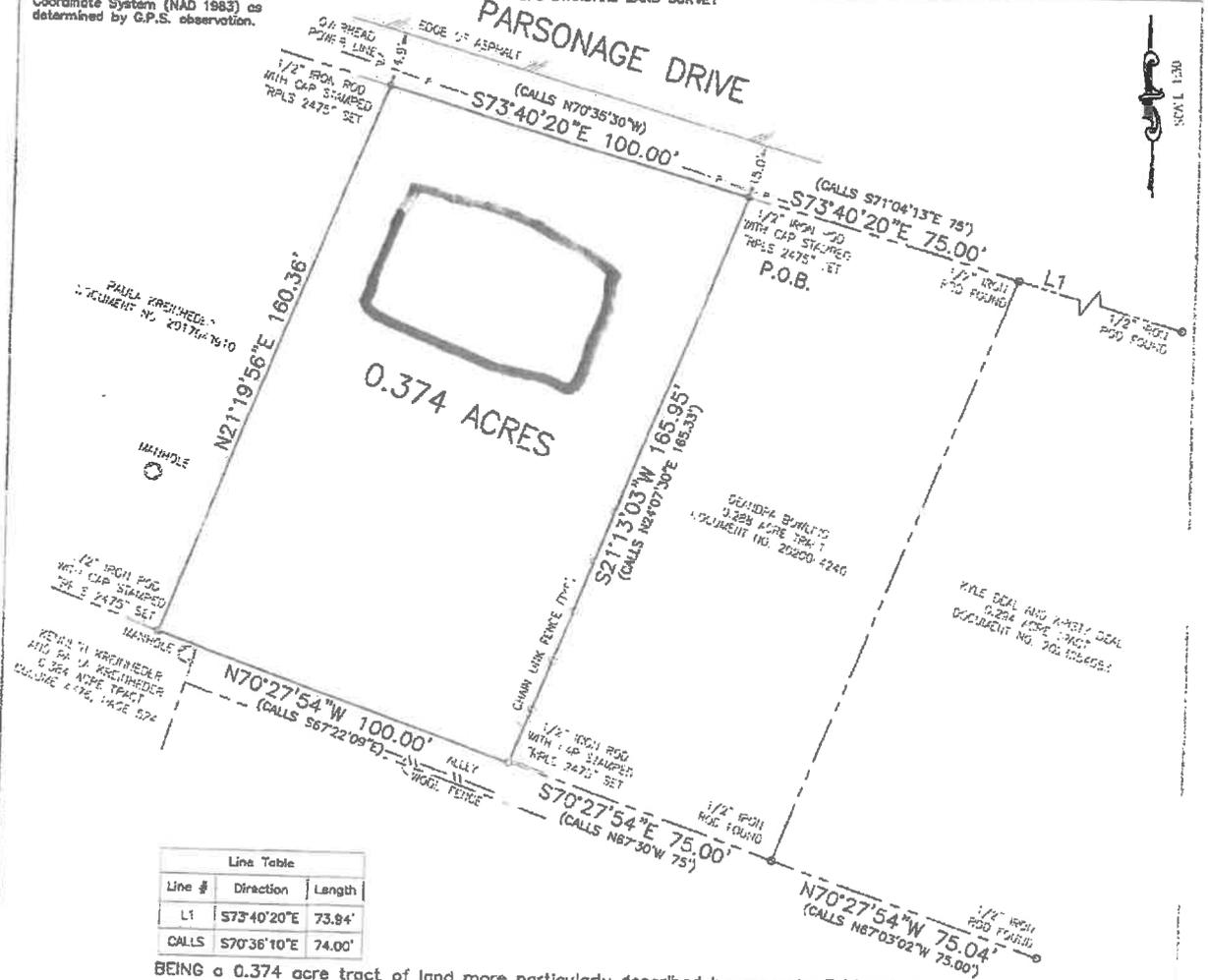
Project Agent: Paul & Samantha

Phone: 254-444-9804 Cell: 254-239-6147 Email: samantha.k4423sk@gmail.com

Address: _____

Bearing Base: Texas State Plane
Coordinate System (NAD 1983) as
determined by G.P.S. observation.

TSPS STANDARD LAND SURVEY
PARSONAGE DRIVE



BEING a 0.374 acre tract of land more particularly described by separate field notes.
 BEING a 0.374 acre tract of land situated in the L. S. SIMPSON SURVEY, ABSTRACT No. 777, Bell County, Texas and being part or portion of that certain tract of land described as 708 West Travis, Holland, Bell County, Texas in an Affidavit of Facts Concerning the Identity of Heirs for Kenneth L. Kreinheder, deceased dated November 17, 2017 by Affiant: Paula Kreinheder and being of record in Document No. 2017049910, Official Public Records of Bell County, Texas and being further described as a 1.665 acre tract of land in a Warranty Deed with Vendor's Lien dated July 6, 1979 from Leo J. Pfeister, Jr. and wife, Madie Rebecca Pfeister to Kenneth L. Kreinheder and wife, Paula Kreinheder and being of record in Volume 1615, Page 289, Deed Records of Bell County, Texas
 BASIC EASEMENT RESEARCH WAS PERFORMED BY THIS SURVEYOR OR HIS ASSOCIATES. ALL OTHER RESEARCH FOR DOCUMENTS SUCH AS, BUT NOT LIMITED TO, EASEMENTS, DEED RESTRICTIONS, RESTRICTIVE COVENANTS, LEASES, ETC. ARE THE RESPONSIBILITY OF THE CLIENT'S TITLE COMPANY OR A THIRD PARTY OTHER THAN THIS SURVEYOR OR COMPANY. THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A TITLE INSURANCE POLICY.



STATE OF TEXAS I KNOW ALL MEN BY THESE PRESENTS, that I Sharon E. Dunlap, a Registered Professional Land Surveyor in the State of Texas, COUNTY OF BELL I do hereby certify that this survey was this day made on the ground of the property described herein and is correct and that there are no discrepancies, conflicts, shortages in the area, easements, and right-of-ways except as shown hereon, that this tract of land has access to and from a public road, and I have marked all corners with monuments. This Survey substantially complies with the current Texas Society of Professional Surveyors Manual of Practice requirements for a Category 1B, Condition 3, TSPS Standard Land Survey.

This Property Appears not to be within the Special Flood Hazard Area as per the Federal Emergency Management Agency Federal Insurance Administration Map No. 48027C0550E, dated September 26, 2008. This statement does not imply that this tract will never flood, nor does it create any liability in such event on the part of this surveyor or Turley Associates Inc.

IN WITNESS THEREOF, my hand and seal, this the 5th day of August 2025.

Sharon E. Dunlap, R.P.L.S., No. 6197



TURLEY ASSOCIATES, INC.
1511 N. 540 ST.
DENVER, CO 80202
PHONE: 303.733.2400
FAX: 303.733.2401
WWW.TURLEY-INC.COM

0.374 ACRES
L.S. SIMPSON SURVEY,
ABSTRACT NO. 777
BELL COUNTY, TEXAS

DATE: 8/5/2025	SCALE: 1:30	DWN. BY: JDW
REFERENCE: ---	P.B. & L.B.: 1153/12	
FILE NO.: 25-2064	SHEET: 1	

Tax Appraisal District of Bell County Property Search

Property Details

Account

Property ID: 61415 **Geographic ID:** [0587350200 \(tel:0587350200\)](#)
Type: R **Zoning:**

Location

Site Address: 708 W TRAVIS ST HOLLAND, TX 76534
Map ID: 74C12 A52 **Mapsc0:**
Legal Description: A0777BC L S SIMPSON, 4-2, ACRES 1.665

Owner

Owner ID: 757986
Name: KREINHEDER, PAULA

Agent

Mailing Address: 708 W TRAVIS ST
HOLLAND, TX

% Ownership: 100.0%

Exemptions: HS -
For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$85,370 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$72,742 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$0 (+)
Market Value:	\$158,112 (=)
Agricultural Value Loss:	\$0 (-)
Appraised Value:	\$158,112 (=)
IS Cap Loss:	\$39,183 (-)
Circuit Breaker:	\$0 (-)
Assessed Value:	\$118,929

Ag Use Value:

\$0

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

****ATTENTION****

Indicated amount may not reflect all delinquent tax due beyond a 5-year history. Partial payments or contract payments may not be reflected. Quarter payments that are made according to Section 31.031 of the Texas Property Tax Code are not considered delinquent.

****WE CANNOT GUARANTEE THE ACCURACY OF THE AMOUNT DUE LISTED****

Property Taxing Jurisdiction

Owner: KREINHEDER, PAULA %Ownership: 100.0%

Entity	Description	Market Value	Taxable Value
DAD	TAX APPRAISAL DISTRICT, BELL COUNTY	\$158,112	\$118,925
DB	BELL COUNTY	\$158,112	\$102,250
RDR	BELL COUNTY ROAD	\$158,112	\$102,250
SHOL	HOLLAND ISD	\$158,112	\$0
THO	CITY OF HOLLAND	\$158,112	\$118,925
VCLW	CLEARWATER U.W.C.D.	\$158,112	\$113,925

Property Improvement - Building

Description: RESIDENCE **Type:** RESIDENTIAL **Living Area:** 1505.0 sqft **Value:** \$85,370

Type	Description	Class CD	Year Built	SQFT
RES	RESIDENCE	MSR03	1921	1505
EPA	LOW QUAL ENCL PORCH	*	0	225
JTL	UTILITY ROOM	*	0	100
OP.	OPEN PORCH	*	0	30
STGC	AVG QUAL STORAGE	*	2019	225
SV	SITE VALUE	SV3	0	1

Property Land

Type	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
RES	RESIDENTIAL	1.67	72,527.40	0.00	0.00	\$72,742	\$0

Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2025	\$85,370	\$72,742	\$0	\$158,112	\$39,183	\$118,929
2024	\$78,353	\$72,742	\$0	\$151,095	\$42,978	\$108,117
2023	\$128,754	\$53,909	\$0	\$182,663	\$84,375	\$98,288
2022	\$100,411	\$38,213	\$0	\$138,624	\$49,271	\$89,353
2021	\$73,622	\$24,102	\$0	\$97,724	\$16,494	\$81,230
2020	\$66,078	\$24,102	\$0	\$90,180	\$16,335	\$73,845
2019	\$52,945	\$22,259	\$0	\$75,204	\$8,695	\$66,509
2018	\$41,560	\$18,903	\$0	\$60,463	\$0	\$60,463
2017	\$41,557	\$18,903	\$0	\$60,460	\$0	\$60,460

Property Deed History

Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Number
10/17/2017	17	AFFIDAVIT OF HEIRSHIP	KREINHEDER, KENNETH L	KREINHEDER, PAULA			201700049910 (tel:201700049910)
7/6/1979	0	0			01615	00289	

Estimated Tax Due

If Paid: Feb 11, 202 17

Year	Taxing Jurisdiction	Tax Rate	Market Value	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount/Penalty & Interest	Attorney Fees
2025	BELL COUNTY	0.312800	\$158,112	\$102,259	\$187.18	\$187.18	\$0.00	\$0.00	\$0.00
2025	BELL COUNTY ROAD	0.019900	\$158,112	\$102,259	\$13.29	\$13.29	\$0.00	\$0.00	\$0.00
2025	HOLLAND ISD	0.996900	\$158,112	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025	CITY OF HOLLAND	0.366400	\$158,112	\$118,929	\$435.76	\$435.76	\$0.00	\$0.00	\$0.00
2025	CLEARWATER U.W.C.D.	0.002230	\$158,112	\$113,929	\$2.54	\$2.54	\$0.00	\$0.00	\$0.00
	2025 Total:	1.698230			\$638.77	\$638.77	\$0.00	\$0.00	\$0.00
2024	BELL COUNTY	0.323700	\$151,095	\$91,447	\$187.18	\$187.18	\$0.00	\$0.00	\$0.00
2024	BELL COUNTY ROAD	0.020800	\$151,095	\$91,447	\$13.29	\$13.29	\$0.00	\$0.00	\$0.00
2024	HOLLAND ISD	0.996900	\$151,095	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	CITY OF HOLLAND	0.380400	\$151,095	\$108,117	\$411.28	\$411.28	\$0.00	\$0.00	\$0.00
2024	CLEARWATER U.W.C.D.	0.002230	\$151,095	\$103,117	\$2.30	\$2.30	\$0.00	\$0.00	\$0.00
	2024 Total:	1.724030			\$614.05	\$614.05	\$0.00	\$0.00	\$0.00
2023	BELL COUNTY	0.291400	\$182,663	\$81,618	\$187.18	\$187.18	\$0.00	\$0.00	\$0.00
2023	BELL COUNTY ROAD	0.021100	\$182,663	\$81,618	\$13.29	\$13.29	\$0.00	\$0.00	\$0.00
2023	HOLLAND ISD	0.962700	\$182,663	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2023	CITY OF HOLLAND	0.324300	\$182,663	\$98,288	\$318.75	\$318.75	\$0.00	\$0.00	\$0.00
2023	CLEARWATER U.W.C.D.	0.002372	\$182,663	\$93,288	\$2.21	\$2.21	\$0.00	\$0.00	\$0.00
	2023 Total:	1.601872			\$521.43	\$521.43	\$0.00	\$0.00	\$0.00
2022	BELL COUNTY	0.316000	\$138,624	\$72,683	\$187.18	\$187.18	\$0.00	\$0.00	\$0.00
2022	BELL COUNTY ROAD	0.023300	\$138,624	\$72,683	\$13.29	\$13.29	\$0.00	\$0.00	\$0.00
2022	HOLLAND ISD	1.152000	\$138,624	\$39,353	\$362.19	\$362.19	\$0.00	\$0.00	\$0.00
2022	CITY OF HOLLAND	0.395700	\$138,624	\$89,353	\$353.57	\$353.57	\$0.00	\$0.00	\$0.00
2022	CLEARWATER U.W.C.D.	0.002708	\$138,624	\$84,353	\$2.28	\$2.28	\$0.00	\$0.00	\$0.00
	2022 Total:	1.889708			\$918.51	\$918.51	\$0.00	\$0.00	\$0.00
2021	BELL COUNTY	0.368000	\$97,724	\$64,560	\$187.18	\$187.18	\$0.00	\$0.00	\$0.00
2021	BELL COUNTY ROAD	0.026300	\$97,724	\$64,560	\$13.29	\$13.29	\$0.00	\$0.00	\$0.00
2021	HOLLAND ISD	1.192000	\$97,724	\$46,230	\$362.19	\$362.19	\$0.00	\$0.00	\$0.00
2021	CITY OF HOLLAND	0.403200	\$97,724	\$81,230	\$327.52	\$327.52	\$0.00	\$0.00	\$0.00
2021	CLEARWATER U.W.C.D.	0.003100	\$97,724	\$76,230	\$2.36	\$2.36	\$0.00	\$0.00	\$0.00
	2021 Total:	1.992600			\$892.54	\$892.54	\$0.00	\$0.00	\$0.00
2020	BELL COUNTY	0.396800	\$90,180	\$57,175	\$187.18	\$392.30	\$0.00	\$0.00	\$0.00
2020	BELL COUNTY ROAD	0.028500	\$90,180	\$57,175	\$13.29	\$27.85	\$0.00	\$0.00	\$0.00
2020	HOLLAND ISD	1.204100	\$90,180	\$38,845	\$362.19	\$759.09	\$0.00	\$0.00	\$0.00

2020	CITY OF HOLLAND	0.438640	\$90,180	\$73,845	\$323.91	\$678.86	\$0.00	\$0.00	\$0.00
2020	CLEARWATER U.W.C.D.	0.003272	\$90,180	\$68,845	\$2.25	\$4.71	\$0.00	\$0.00	\$0.00
	2020 Total:	2.071312			\$888.82	\$1,862.81	\$0.00	\$0.00	\$0.00
2019	BELL COUNTY	0.420800	\$75,204	\$49,839	\$184.46	\$316.46	\$0.00	\$0.00	\$0.00
2019	BELL COUNTY ROAD	0.029200	\$75,204	\$49,839	\$13.09	\$21.96	\$0.00	\$0.00	\$0.00
2019	HOLLAND ISD	1.349900	\$75,204	\$31,509	\$353.94	\$1,015.18	\$0.00	\$0.00	\$0.00
2019	CITY OF HOLLAND	0.479300	\$75,204	\$66,509	\$318.77	\$360.45	\$0.00	\$0.00	\$0.00
2019	CLEARWATER U.W.C.D.	0.003570	\$75,204	\$61,509	\$2.20	\$2.68	\$0.00	\$0.00	\$0.00
	2019 Total:	2.282770			\$872.46	\$1,716.73	\$0.00	\$0.00	\$0.00
2018	BELL COUNTY	0.421200	\$60,463	\$43,793	\$184.46	\$254.67	\$0.00	\$0.00	\$0.00
2018	BELL COUNTY ROAD	0.029900	\$60,463	\$43,793	\$13.09	\$18.08	\$0.00	\$0.00	\$0.00
2018	HOLLAND ISD	1.390000	\$60,463	\$25,463	\$353.94	\$840.44	\$0.00	\$0.00	\$0.00
2018	CITY OF HOLLAND	0.580000	\$60,463	\$60,463	\$350.68	\$350.68	\$0.00	\$0.00	\$0.00
2018	CLEARWATER U.W.C.D.	0.003830	\$60,463	\$55,463	\$2.12	\$2.32	\$0.00	\$0.00	\$0.00
	2018 Total:	2.424930			\$904.29	\$1,466.19	\$0.00	\$0.00	\$0.00
2017	BELL COUNTY	0.421200	\$60,460	\$60,460	\$254.65	\$254.65	\$0.00	\$0.00	\$0.00
2017	BELL COUNTY ROAD	0.029900	\$60,460	\$60,460	\$18.08	\$18.08	\$0.00	\$0.00	\$0.00
2017	HOLLAND ISD	1.435000	\$60,460	\$60,460	\$867.60	\$867.60	\$0.00	\$0.00	\$0.00
2017	CITY OF HOLLAND	0.580000	\$60,460	\$60,460	\$350.67	\$350.67	\$0.00	\$0.00	\$0.00

2017	CLEARWATER U.W.C.D.	0.003850	\$60,460	\$60,460	\$2.33	\$2.33	\$0.00	\$0.00	\$0.00
	2017 Total:	2.469950			\$1,493.33	\$1,493.33	\$0.00	\$0.00	\$0.00
2016	BELL COUNTY	0.421200	\$42,917	\$42,917	\$180.76	\$180.83	\$0.00	\$0.00	\$0.00
2016	BELL COUNTY ROAD	0.029900	\$42,917	\$42,917	\$12.83	\$12.84	\$0.00	\$0.00	\$0.00
2016	HOLLAND ISD	1.248500	\$42,917	\$42,917	\$535.82	\$536.05	\$0.00	\$0.00	\$0.00
2016	CITY OF HOLLAND	0.648100	\$42,917	\$42,917	\$278.14	\$278.26	\$0.00	\$0.00	\$0.00
2016	CLEARWATER U.W.C.D.	0.003920	\$42,917	\$42,917	\$1.68	\$1.68	\$0.00	\$0.00	\$0.00
	2016 Total:	2.351620			\$1,009.23	\$1,009.66	\$0.00	\$0.00	\$0.00
2015	BELL COUNTY	0.421200	\$43,176	\$43,176	\$181.86	\$181.86	\$0.00	\$0.00	\$0.00
2015	BELL COUNTY ROAD	0.029900	\$43,176	\$43,176	\$12.91	\$12.91	\$0.00	\$0.00	\$0.00
2015	HOLLAND ISD	1.260000	\$43,176	\$43,176	\$544.02	\$544.02	\$0.00	\$0.00	\$0.00
2015	CITY OF HOLLAND	0.651800	\$43,176	\$43,176	\$281.42	\$281.42	\$0.00	\$0.00	\$0.00
2015	CLEARWATER U.W.C.D.	0.003950	\$43,176	\$43,176	\$1.71	\$1.71	\$0.00	\$0.00	\$0.00
	2015 Total:	2.366850			\$1,021.92	\$1,021.92	\$0.00	\$0.00	\$0.00



Holland Community Center
(254) 657-2460

107 W. Travis St.
Holland, Texas 76534

Holland Community Center Rental Agreement

- A. To reserve the Holland Community Center (the "Center"), a client must be 21 years of age or older.
- B. Reservations will be considered firm only when a Rental Agreement has been signed and approved by the City of Holland (the "City"), all fees have been paid in full, and all permits and other required documents have been submitted (specific deadlines for submission are indicated below).
- C. The signed Rental Agreement must be received within 10 days of booking the rental. If Client elects to change the date of their event within 10 days after booking the rental, the City will allow one reservation transfer to a new date, if available.
- D. If Client chooses to cancel his or her event less than 30 days in advance of the date of the event, all payments made prior to the date of cancellation are non-refundable. If Client cancels more than 30 days in advance, Client will receive a refund of his or her first payment **minus a 20% administrative fee**. The deposit will be fully refunded. If the event does not occur or is interrupted due to rain, lightning strikes, power outages, tornado, hurricane, fire, flood or other disasters or event caused by nature or by a third party, the City shall not bear any responsibility or liability.



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- E. Holland Non-profit clients must provide a copy of Holland non-profit status from the state of Texas.
 - F. The Center may be reserved up to one year in advance. Reservations are accepted beginning at 8 a.m. at 102 W Travis Street or Client may call (254)657-2460.
 - G. Official use of the Center will take precedence over any and all reservations that may be in effect in the event of an emergency (as determined by the City) requiring the group sheltering of Holland citizens or residents from the general area. Such pre-emption shall be without liability to the City for any and all damages that may result from the prior reservation.
 - H. If Client does not follow rental procedures, including but not limited to damages and clean-up, Client will be denied future rentals.
 - I. Client may obtain a key to the Center one business day prior to the rental date and must be returned the following business day or dropped in the lock box at City Hall at the completion of the event. Keys to the Center will not be issued without a signed contract agreement, all fees paid, and valid identification.
 - 1. Keys must be picked up Monday – Friday, 8 a.m. to 4:30 p.m. For rentals on Saturday, Sunday or a holiday, Client must pick up the key on the closest business day prior to the rental before 4:30 p.m.
 - 2. If the key is not picked up for the rental and the on-call employee is called out to open the Center, \$100.00 will be retained from the damage deposit.
 - J. If you encounter a problem with the Center after business hours, on weekends, or holidays, you may call the Holland Police Department for assistance at (254) 657-8161
- II. Additional Use Guidelines**
- A. Use of the Center does not in any way imply that the City endorses, encourages, or approves the purpose of the user.
 - B. The City may add, replace, repair and/or remove certain improvements to or from the property, which may occur after this Agreement is executed. The client understands and accepts these possible changes to the improvements.
 - C. Client understands that the Center accepts event bookings every day of the week. Client further understands they may not access the building other than their scheduled and paid for rental time.
 - D. A timeline for Client's event must be provided to City Hall reservation staff at least one month prior to the event.
 - E. The Center property cannot be accessed until the set start time of the Client's rental or other time as approved by City Hall reservation staff.
 - F. For multiple day rentals, Client must vacate the Center and Center's premises at midnight.



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- G. All music is limited to 72 decibels during the daytime and 65 decibels at night. All music must end by midnight unless Client receives prior written approval from the City.
- H. All tables, chairs, audio equipment, etc. are property of the City and shall not be removed from the premises at any time.
- I. Existing signs placed in the building by the City may not be removed or relocated. Any person found in possession of or damaging articles belonging to the City will be subject to proper legal action.
- J. Smoking or Vaping of any kind is not permitted within the Center.
- K. Unauthorized intoxicants, drugs, and other controlled substances are strictly prohibited.
- L. The City reserves the right to evict any person from the Center if they are deemed to be a danger to themselves or others.
- M. Except for service animals, animals are not permitted on the premises. Only service animals will be permitted indoors.
- N. The City is not responsible for lost, damaged, or stolen personal items during the rental period.
- O. Glass bottles less than 1 quart in size, such as beer or soda bottles, are not permitted.
- P. Propane tanks are not allowed inside the facility, including those used for gas grills.
- Q. Music is permitted inside the Center only. Any outside music will require a special event permit from the City.

III. Setup and Decorations

- A. The client is responsible for setup and breakdown of tables and chairs and their own items.
- B. All property, equipment, and decorations belonging to Client or Client's guests/vendors must be delivered, set up, and removed during the designated rental time. No items can be left on-site overnight.
- C. No signs or decorations will be nailed, taped, or permanently affixed to the Center walls, ceilings, windows, or floor. No adhesive materials, screws, nails, or staples will be allowed to attach decorations in the building which includes tables, chairs, and the floor.
- D. No decorations will be allowed to be hung/draped over the beams or attached to the beams.
- E. The use of synthetic or colored flower petals, confetti, rice, seed, glitter, Sparklers (outside only), or other similar items are not permitted. The use of incense or other fragrances is not permitted indoors.



IV. Cleanup Requirements

- A. Client will leave the premises, which include the Center, courtyard, barbeque area, and landscaped areas immediately next to the Center, in the same or similar condition as when Client arrived.
- B. General cleanup is Client's responsibility. Clients must make sure all decorations, food, beverages, rental equipment, and other items brought in by the Client or Client's guests or vendors are removed from the Center at the end of the event.
- C. Client shall make sure the Center is clean before leaving the event. This includes collecting and disposing of all trash from the facility, sweeping the floor, spot mopping, flushing the toilets, cleaning the kitchen, wiping down the tables and chairs and storing them in the appropriate manner and place and removing debris from the courtyard and the Center's premises. Trash can liners are provided as well as brooms and mops. Additional cleaning supplies may be needed to clean, and Client would be responsible for providing them.
- D. The Center's kitchen sinks do not have disposals and are not to be used for food disposal or waste of any kind. All materials shall be fully removed. This includes the removal of grease.
- E. All lights are to be turned off when the event is complete.
- F. All doors must be closed and properly latched and locked when the event is complete. Client agrees to pay for additional damages and cleaning caused from misuse or failure to properly lock the Center.

V. Vehicles and Parking

- A. There is not designated parking for the Center. All parking within City of Holland is first come first serve.
- B. Vehicles are permitted only in designated parking areas and paved roadways. Motorized vehicles are not allowed on walkways, patios, or grassy areas. No vehicles are allowed inside the building for any reason.

VI. Included in the Rental Fee

- A. 38 -Tables (6') rectangle tables.
- B. 300 - Folding Chairs.
- C. The center is 90 feet long x 50 feet wide.
- D. The kitchen is equipped with one stove, one oven, one refrigerator, and one microwave. Utensils, cooking equipment, and linens are not provided.



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- E. Garbage bags and trash receptacles are supplied.
- F. The Center is equipped with central heat and air and the thermostat is preset.
- G. Separate restroom facilities are available for men and women.

Note: If additional tables, chairs, sound equipment, or any other equipment is needed, Client is responsible for renting them from a third-party vendor. All additional items must be removed from the Center and Center's premises by the conclusion of Client's rental time.

VII. Hours of Use

- A. 7 a.m. – midnight
- B. 7 a.m. – 2 a.m. **for New Year's Eve only**
- C. Center is not available for rent on the 3rd Saturday in June – No Rental until after 11am

VIII. Payment of Fees and Deposits

	Whole Building	
	Full Day	½ day (5Hours)
Non-Residents Rental Rate	\$600	\$450
City of Holland Residents Rental Rate	\$500	\$350
Holland Non-Profit Rate	\$150	\$75

- A. **Rental Fee** – The City requires one half of the venue rental fee at the time of booking. This will be applied to the rental fee total. The balance of the rental fee is due **30 days prior** to the event. If the rental fee is not paid in full when due, the event will be cancelled, unless the City agrees, in its sole and absolute discretion, to extend or modify the deadline due to extenuating circumstances.
- B. **Deposit** – A deposit is required in the event Client incurs any Damage/Cleaning Fees, or After-Hours Fees. The deposit is due **at time of booking** to the event. If the deposit is not paid in full when due, the event will be cancelled, unless the City agrees, in its sole and absolute discretion, to extend or modify the deadline due to extenuating circumstances. Upon review of the security footage and examination of the building, the deposit will be refunded less any fees due to the City. The refund will be processed back by check within 30 days after the event date. If fees due to the City exceed the amount of the deposit, the City will invoice Client within 30 days of the event date for such additional fees, **plus a 20% administrative fee**. Payment is due within 30 days of the date of the City's invoice.
- C. **Damage/Cleaning Fees** – It is Client's responsibility to return the facility to pre-use conditions



Effective June 11th, 2024

after the event. If the City determines that the facility has not been returned to its pre-use conditions, Client will be responsible for the cost of the repair of any damages or for excessive clean-up charges. Fees to be charged will be for the direct costs of labor, materials, supplies, and equipment. Any Damage/Cleaning Fees will be withheld from the refund of the deposit, and Client will be invoiced for any additional fees in excess of the deposit in accordance with the terms of this Agreement.

- D. After-Hours Fees – If Client, Client’s guests, or Client’s vendors occupy the facility past one hour of the event rental period, Client will be charged **\$100 per hour** or any part of an hour. Any After-Hours Fees will be withheld from the refund of the deposit, and Client will be invoiced for any additional fees in excess of the deposit in accordance with the terms of this Agreement.
- E. Over-Capacity Fees – The maximum capacity for the Center is **650**. Requests for additional guests will not be accommodated.

IX. Payment Schedule

- A. ½ Rental Fee – at time of booking
- B. ½ Rental Fee – 30 days prior to event
- C. Deposit – at time of booking

X. Security

- A. Security is required for all events serving or selling alcohol. Client must use the City of Holland Police Department (GPD) as security for the event.
- B. Security will be arranged by Holland Police Department, with 1 officer present for a minimum of 4 hours while alcohol is being served or sold. **Client is responsible for payment to the officer, in the form of cash or check, when they pick up keys to the Center. HPD currently charges \$60.00 an hour and a minimum of 4 hours.**
- C. Any fees for security, shall be paid pursuant to the terms of this Agreement. If payment is not received on the event date, fees will be withheld from the refund of the deposit, and Client will be invoiced for any additional fees in excess of the deposit in accordance with the terms of this Agreement.

XI. Alcoholic Beverage Requirements

- A. In the state of Texas, any person who provides alcoholic beverages to another may be responsible for the actions of that person, including injuries to persons or property. The City does not assume any responsibility for injuries arising out of any events.



- B. Individuals should use special care if alcoholic beverages are being served at the event.
- C. No alcohol shall be served to or consumed by individuals under the age of 21. Client's failure to comply, monitor, and enforce this law is grounds for terminating the event and forfeiting all deposits and fees. Injuries caused to any person as a result of alcoholic beverages being served and/or consumed by a minor on City property shall be the sole responsibility of Client, user, group, organization, its sponsors, or the adult representative.
- D. Selling Alcohol
 - 1. All sales of alcoholic beverages are to be made in compliance with the Texas Alcoholic Beverage Commission. Any Client who will be selling alcohol (i.e., cash bar, tickets, and drinks for a fee) is required to provide a license from the TABC. Liquor sales must, by law, be conducted by an entity licensed to do so by the TABC. If Client and/or seller are not licensed, Client must contract with a licensed party to conduct any liquor sales. Any questions regarding the need for and requirements for obtaining the appropriate TABC license(s) should be directed to the TABC.
 - 2. Client must provide a copy of the TABC license to the City 30 days prior to the event if liquor is to be sold. The TABC license must be posted in plain public view near the bar or any other location where liquor is being served during the event.
- E. City of Holland staff and security officers will have the authority to suspend the serving or selling of liquor and/or close the event. If it necessary for the City staff or the security officers to contact law enforcement for any disturbances caused by Client or guests, Client will be held liable for all police and other charges incurred by the City.

XII. Vendor and Catering Requirements

- A. Client's vendors are the responsibility of Client and must adhere to the terms and conditions of this Agreement.
- B. Catering vendors are permitted.

XIII. Fire Requirements

- A. This building is protected by a fire alarm system. The following procedures shall be observed at all times:
 - 1. No candles or open flames are permitted on the property.
 - 2. Pyrotechnics, smoke-generating devices, or faux smoke-generating devices are not permitted. Aerial firework shows are not permitted.



Effective June 11th, 2024

3. At no time shall fire protection devices be rendered unusable. This includes the blocking of fire extinguishers, the blocking of fire alarm pull stations, the covering of smoke detectors, and/or the covering of audio/visual alarm devices.
4. Decorations shall not be attached to any fire protection device.
5. Marked exits shall not be blocked.
6. If smoke alarms are activated due to the use of prohibited items and result in the call out of the Holland Volunteer Fire Department, Client will be responsible for all charges incurred by the Fire Department and the City.
7. In case of fire alarm activation, exit the building immediately in a safe manner. Re-enter only at the direction of Fire Department officials on site.

XIV. Damages

- A. Client is responsible for any damage caused to the premises by Client, Client's guests, vendors, independent contractors, or other persons, and Client will be required to pay for any repairs, the need for which will be determined in the sole discretion of the City, pursuant to the terms of this Agreement.
- B. The City is entitled to arrange for any necessary repairs of the Center at Client's expense. Client will be charged a Damage/Cleaning Fee equal to the cost of such repairs, which will be withheld from the refund of the Deposit pursuant to the terms of this Agreement. If the cost of such repairs is greater than the amount of the Deposit, Client will be required to reimburse the City for any such additional costs, **plus a 20% administration fee**, within 30 days of the City's written request for reimbursement, which will be accompanied by written verification of the amount of the expenses incurred.
- C. Security camera footage will be viewed prior to the deposit being refunded.
- D. Client will be liable for any physical damages and or legal actions that the City may incur as a consequence of the actions of Client or any of Client's guests, vendors, contractors, agents, invitees, and permittees while Client is in control of the premises, and Client shall indemnify and hold harmless the City of Holland, its officers, agents, and employees against any and all legal actions which may arise from Client's use of the premises.

XV. Insurance Requirements

Client shall agree to indemnify, defend, and hold harmless the City of Holland, its officers, agents, and employees from any and all liabilities, claims, losses, and expenses, including attorneys' fees and court costs and interest, in any manner caused by, of whatsoever kind of nature, arising out of, or in



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connection with, use or occupancy of City property.

XVI. Miscellaneous Terms

- A. This Agreement constitutes the sole and only agreement between City and Client (each, a "Party" and together, the "Parties") regarding the rental of Holland Community Center (the Center), as defined herein and supersedes any prior understanding or oral or written agreements between the Parties respecting the subject matter of this Agreement.
- B. This Agreement, and the rights and obligations of the Parties pursuant to this Agreement, shall be governed by the laws of the State of Texas. Venue for legal actions arising hereunder shall be in Bell County, Texas.
- C. Each clause and provision of this Agreement is severable. If any clause or provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, all other clauses or provisions of this Agreement will remain in full force and effect in such jurisdiction and will not in any manner affect such clause or provision in any other jurisdiction, or any other clause or provision in this Agreement in any jurisdiction. If any clause or provision contained herein is, to any extent, held invalid or unenforceable in any respect under the laws governing this Agreement, such clause or provision will be restricted in applicability, reformed to the minimum extent required for such clause or provision to be enforceable or the Parties will amend or otherwise modify this Agreement to replace such clause or provision with a valid and enforceable clause or provision giving effect to the intent of the Parties.
- D. Neither action taken nor inaction pursuant to this Agreement will be deemed to constitute a waiver of compliance with any representation, warranty, covenant, or agreement contained herein by the Party committing such action or inaction. A waiver by any Party of a particular right, including breach of any provision of this Agreement, will not operate or be construed as a subsequent waiver of that same right or waiver of any other right.
- E. This Agreement will not be modified, in whole or in part, except by a written revision signed by both Parties and expressly identified as an amendment or modification. Any attempt by either Party through any document to vary any of the terms of this Agreement will be deemed void.
- F. In the event of Client's breach of this Agreement, including but not limited to any non-payment of any past amounts due, Client shall be responsible for any costs to the City to recover any amounts owed, including any attorney's fees and court costs.
- G. **RELEASE. IN ADDITION TO ANY RELEASE FROM LIABILITY ABOVE, THE CLIENT ASSUMES FULL RESPONSIBILITY FOR ANY CLAIMS ARISING FROM CLIENT'S RENTAL OF THE CENTER AND/OR THIS AGREEMENT AND HEREBY RELEASES, RELINQUISHES, AND**



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DISCHARGES THE CITY, ITS OFFICERS, AGENTS, VOLUNTEERS, AND EMPLOYEES FROM ALL CLAIMS, DEMANDS, AND CAUSES OF ACTION OF EVERY KIND AND CHARACTER, INCLUDING THE COST OF DEFENSE THEREOF, FOR ANY INJURY TO OR DEATH OF ANY PERSON AND ANY LOSS OF OR DAMAGE TO ANY PROPERTY THAT IS CAUSED BY, ALLEGED TO BE CAUSED BY, ARISING OUT OF, OR IN CONNECTION WITH THIS AGREEMENT. THIS RELEASE SHALL APPLY REGARDLESS OF WHETHER SAID CLAIMS, DEMANDS, AND CAUSES OF ACTION ARE COVERED IN WHOLE OR IN PART BY INSURANCE AND REGARDLESS OF WHETHER SUCH INJURY, DEATH, LOSS, OR DAMAGE WAS CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OF THE CITY, ANY OTHER PARTY RELEASED HEREUNDER, THE CLIENT, OR ANY THIRD PARTY.

H. INDEMNIFICATION. IN ADDITION TO ANY INDEMNITY ABOVE, THE CLIENT SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND THE CITY, ITS OFFICERS, AGENTS, VOLUNTEERS, AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, AND LIABILITY OF EVERY KIND, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, AND ATTORNEYS' FEES, FOR INJURY TO OR DEATH OF ANY PERSON OR FOR DAMAGE TO ANY PROPERTY ARISING OUT OF OR IN CONNECTION WITH CLIENT'S RENTAL OF THE CENTER AND/OR THIS AGREEMENT. SUCH INDEMNITY SHALL APPLY REGARDLESS OF WHETHER THE CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS, OR LIABILITY ARISE IN WHOLE OR IN PART FROM THE NEGLIGENCE OF THE CITY, ANY OTHER PARTY INDEMNIFIED HEREUNDER, THE CLIENT, OR ANY THIRD PARTY.

[signatures on the following page]



Effective June 11th, 2024

I have read and understand this Rental Agreement and have paid all required fees for use of Holland Community Center that are due at this time. I understand my deposit will not be returned until security footage has been reviewed and examination of the premises shows no damages to the premises, including but not limited to the buildings, grounds, fixtures, or appliances. In understand and agree to pay for any additional fees incurred in excess of the deposit.

CLIENT:

Signature: _____ Date: _____

CLIENT CONTACT INFORMATION:

Name: _____ Name: _____

Email: _____ Email: _____

Phone: _____ Phone: _____

Address: _____

Date of Rental: _____ Time of event: _____ Time in building: _____

Type of Event: _____ Security Required: Yes / No

CITY OF HOLLAND:

Signature: _____ Date: _____

Printed Name: _____

- | | | |
|--|----------|------------|
| I. ½ Rental Fee – at time of booking | \$ _____ | Due: _____ |
| J. ½ Rental Fee – 30 days prior to event | \$ _____ | Due: _____ |
| K. Deposit – at time of booking | \$ 250 | Due: _____ |



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Optional Change to the Community Center Agreement For Section X Security item (c)

C. Security will be provided by the Holland Police Department, with one (1) officer assigned for a minimum of four (4) hours while alcohol is being served or sold. The client is responsible for the cost of security. Payment for security services must be made to City Hall prior to the event. Following the event, the assigned officer will be compensated through City Hall.

The Holland Police Department's current rate is \$60.00 per hour, with a four (4) hour minimum.

ORDINANCE NO. 02-23-26 A

Revision of Ordinance 02-24-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HOLLAND, TEXAS, ADOPTING A FEE SCHEDULE FOR THE CITY OF HOLLAND AND REPLACING ALL OTHER FEE SCHEDULES AND FEES APPROVED UNDER OTHER CITY ORDINANCES OR RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE; PROVIDING AN EFFECTIVE DATE; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A SAVINGS CLAUSE; PROVIDING FOR AN OPEN MEETINGS CLAUSE.

WHEREAS, the City Council of the City of Holland has determined that it is necessary and in the best interest of the public health, safety, and welfare of the citizens to review and update the City's water utility rates; and

WHEREAS, the City Council further finds that revisions to the language and fee structure relating to solicitor's permits are necessary to ensure clarity, consistency, and proper administration of such permits; and

WHEREAS, the City Council desires to amend the applicable ordinances to reflect updated water rates and revised fees and provisions for solicitor's permits;

WHEREAS, the City Council of the City of Holland desires to provide a single and convenient location for a list of all fees charged by the City of Holland; and

WHEREAS, such list is intended to repeal and replace all existing fees in conflict with the fee schedule listed on "Exhibit A" attached and incorporated as part of this Ordinance, save and except International Code related fees listed in the respective International Code Ordinance(s), as latest adopted, including any listed fees in said Codes' appendices included by reference such respective Ordinances, which are wholly contained in separate Ordinances.

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

Part 1. Enacted

The City of Holland Master Fee Schedule attached as Exhibit A to this Ordinance is adopted as the current fee schedule for the City of Holland.

Part 2. Findings of Fact

The above and foregoing recitals are hereby found to be true and correct and are incorporated herein as

findings of fact. The City Council further finds and determines that the rules, regulations, terms, conditions, provisions and requirements of this ordinance are reasonable and necessary to protect the public health, safety and quality of life in the City.

Part. 3 Repeal and Replacement of Existing Fees

The City Council hereby repeals and replaces all fees levied by the City of Holland in conflict with the fee schedule attached and incorporated herein as "Exhibit A", save and except International Code related fees listed in the respective International Code Ordinance(s), latest adopted, including any listed fees in said Codes' appendices included by reference under such respective Ordinances, which are wholly contained in separate Ordinances. Said repeal and replacement shall be effective as of the Effective Date under Part 7. of this Ordinance.

Part. 4 Future Amendments to the Adopted Fee Schedule

The City Council hereby authorizes amendments to the fee schedule listed in "Exhibit A" by City Council.

Part 5. Resolution of Conflicting Ordinances

In the event of a conflict or inconsistency between this Ordinance and any other code or ordinance of the City, save and except the provisions of the respective International Code Ordinances not specifically incorporated herein. Nothing adopted herein is intended to, in any way, nor shall any such provision be deemed to supersede or control over the provisions of the respective International Code Ordinances not modified by this Ordinance.

Part 6. Savings Clause

All rights and remedies of the City of Holland are expressly saved as to any and all provisions of any ordinance affecting fees of the City and to any and all violations of the provisions of any prior ordinance and regulations within the City which have accrued as of the effective date of this ordinance; and as to such accrued fees, collection activity, violations and any pending litigation, both civil and criminal, whether pending in court or not, under such prior ordinances, same shall not be affected by this Ordinance but may be prosecuted and pursued until final disposition by the courts.

Part 7. Effective Date

This Ordinance shall take effect on the 1st day of March 2026.

Part 8. Severability

It is the express intent of the City Council that the sections, paragraphs, sentences, clauses and phrases of this ordinance are severable and, if any phrase, sentence, paragraph or section should be declared invalid by the final judgment or decree of any court of competent jurisdiction, such invalidity shall not

affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance as the same would have been enacted by the City Council without the incorporation in this ordinance of any such invalid phrase, clause, sentence, paragraph or section. If any provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, the invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision, and to this end the provisions of this ordinance are hereby declared to be severable.

Part 9. Open Meetings

The City Council finds and determines that the meeting at which this ordinance is passed was open to the public as required by law and that public notice of the time, place and purpose of said meeting was duly given as required by the Texas Open Meetings Act.

**PASSED AND APPROVED BY A VOTE OF _____ YES, _____ NAYS
AND _____ ABSTENTIONS ON THIS THE _____ DAY OF _____ 2026**

X

Johnny Kallus
Mayor

ATTEST:

X

Sandra Dickey
City Secretary

“EXHIBIT A”

City of Holland Master Fee Schedule

GENERAL FEES

COPY FEES STANDARD

8 ½” x 11” -Black and White	\$0.25 per page 15 or more
8 ½” x 11”- Color	\$0.35 per page 10 or more

COPY FEES NON-STANDARD

8 ½” X 14” – Black and White	\$0.25 per page
8 ½” X 14” – Color	\$0.75 per page
11” x 17” – Black and White	\$0.75 per page
11” x 17” - Color	\$0.75 per page
Specialty Paper (mylar, blueprint, blueprint, blueprint, blue line, photographic)	Actual Cost
Other non-standard size pages or documents (i.e., maps, books)	Actual Cost

ELECTRONIC MEDIA FEES

CD ROM	\$5.00 each
DVD (Digital Video Disc)	\$10.00 each
USB Drive	\$10.00 each
Court DVD/USB Drive	\$10.00 each

FAX FEES

Local or Long Distance	\$0.10 per page
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Notary

Notary Service Fee	\$10.00 initial signature \$1.00 each additional signature
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Credit Card Processing Fees

Credit Card processing Fees (EZ PAY)	\$ 0.01 to \$100.00 = \$3.00
Permits, water deposits, community center rentals, inspections, trash tags, water and sewer taps	\$100.01 to \$200.00 = \$6.00 \$200.01 to \$300.00 = \$9.00 \$300.01 to \$400.00 = \$12.00 \$400.01 to \$500.00 = \$15.00 \$500.01 or greater = 3% of total
Credit Card Processing Fee -Utility Bills	\$2.50 per transaction
Credit Card Processing Fee – Municipal Court	5% per transaction

PERSONAL CHECK/BANK FEES

Returned Check Fee (utility bills, permit payments, inspection fees, water/sewer taps) Court does not accept personal checks.	\$40.00 each Check (this includes bank drafts and credit card payments that are returned)
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PUBLIC INFORMATION REQUEST

All Public Information Requests – See the following (in accordance with current guidelines adopted by the Texas Attorney General's Office or pursuant to Chapter 552 of the Texas Government Code.
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ORDINANCE VIOLATIONS

WEEK	AMOUNT
1 ST WEEK (7 days)	\$250 per violation per day
2 nd Week (7 days)	\$500 per violation per day
3 rd week (7 days)	\$1000 per violation per day
4 th week (7 days)	\$2000 per violation per day

ANIMAL CONTROL

Impoundment Fee	Actual Cost per third- party contractor, as approved by City Council.
Disposition of Dogs or Cats	Actual Cost of veterinarian clinic performing procedure
Registration/Possession of Registered Dangerous Dog	Cost per State Law

ABANDONED & JUNK VEHICLES

Abandoned & Junk Vehicle Storage Fees	As approved by City Council or in the absence thereof, fees are set by the Holland Police Dept. + \$5 fee for abandoned vehicle report by gatekeeper, if applicable
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SIGN LICENSE FEE

Install, erect, and maintain	\$100 per year, payable by the 1 st of January, each year
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Rental

Full Day Rental- Residents Rate	\$500 per day (12 a.m. – 11:59 p.m.) + \$60 per hour (4 hours minimum) for Holland Police Dept. + \$250 Cleaning & Damage Deposit (refundable pursuant to rental agreement) +\$100 late fee for every 15 minutes over contracted rental time
Full Day Rental – Non - Resident	\$ 600 per day (12:00 a.m. - 11:59 p.m.) + \$60 per hour (4 hours minimum) for Holland Police Dept. + \$250 Cleaning & Damage Deposit (refundable pursuant to rental agreement terms) + \$100 late fee for every 15 minutes over contracted rental time
Full Day Non- Profit Rate	\$150 per day (12 a.m. – 11:59 p.m.) + \$60 per hour (4 hours minimum) for Holland Police Dept. + \$250 Cleaning & Damage Deposit (refundable pursuant to rental agreement) +\$100 late fee for every 15 minutes over contracted rental time.
½ Day Rental-Resident	\$350(5-hour base rental) + \$60 per hour (4 hours minimum) for Holland Police Dept. + \$250 Cleaning & Damage Deposit (refundable pursuant to rental agreement terms) + \$100 late fee for every 15 minutes over contracted rental time
½ Day Rental – Non- Resident	\$450(5-hour base rental) + \$60 per hour (4 hours minimum) for Holland Police Dept. + \$250 Cleaning & Damage Deposit (refundable pursuant to rental agreement terms) + \$100 late fee for every 15 minutes over contracted rental time
½ Day Rental – Non-Profit Rate	\$75(5-hour base rental) + \$60 per hour (4 hours minimum) for Holland Police Dept. + \$250 Cleaning & Damage Deposit (refundable pursuant to rental agreement terms) + \$100 late fee for every 15 minutes over contracted rental time

PERMITS

VENDOR/SOLICITOR PERMITS

Vendor Permit	\$25 per day \$75 per week \$100 per month \$200 per every three months \$300 every six months \$400 per year or every 12 months
Solicitor Permits Per person	\$25 per day \$75 per week \$100 per month \$200 per every three months \$300 every six months \$400 per year or every 12 months

Conditional Use / Special Use Permits

Conditional Use Permits (Zoning Commission Rec)	\$25
Special Use Permit (issued by City Council)	\$25

STREET & RIGHT OF WAY PERMITS

Construction (construction activities, other than excavations in right-of-way or streets)	\$250 + Other Permit Fees + Engineering Fees + Other Professional Fees + \$50 if issued; paid per month during permit duration, in advance prior to issuance for purposes of inspecting the site during the construction process
Excavation (drilling, boring, cutting or otherwise any excavation of any portion of right-of-way or streets)	\$250 + Other Permit Fees + Engineering Fees + Other Professional Fees + \$50 if issued; paid per month during permit duration, in advance prior to issuance for purposes of inspecting the site during the excavation process
Professional Services	Reimbursed, all reasonable costs for inspection, plan review or any other reasonable overview or action by engineer or other professional
Electrical	Estimated time for inspection multiplied by 1.2 times the cost per hour of electrical inspector, paid prior to permit issuance
Certificate of Occupancy (permanent structure to occupy any right-of-way or streets)	\$1 per year, per linear foot of right-of-way or street occupied, paid in advance annually from original date of issuance of certificate of occupation
Temporary Obstruction of the Right-of-Way	\$100 per day of obstruction

Application Fee (Initial License), Owning; Ownership Interest or Control of Property of Business Location	\$2,500
Permit Request Fee (Conditional Use to Operate), Business Individually Owned ("Applicant")	Initial License Fee + \$2,500 (non-refundable), initial, renewal or transfer + \$750 (non-refundable), initial application only for City conducted land survey + \$25 (add fee) for each applicant identified after permit issuance
Initial Permit Request Fee, Other than Individually Owned (Business ("Operator"))	Initial License Fee + \$2,500 (non-refundable), initial, renewal or transfer, per owner having greater than a 10% ownership interest in the business + \$750 (non-refundable), initial application only for City conducted land survey + \$25 (add fee) for each applicant identified after permit issuance

SIGN PERMITS

40 sq. ft. and less	\$25
41 SQ. ft. to 60 SQ, ft	\$50
61 sq. ft. and larger	\$1 PER SQ, FT

MOVING PERMIT FEES

Building (Any Kind) Moving	As approved by City Council + additional costs incurred by the Police Dept. and Utility/Public Works Dept.
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SWIMMING POOL PERMIT FEE

Swimming Pool above ground (anything that is 3ft deep or taller)	\$50
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DRIVEWAY/FENCE PERMIT

Driveway Permit	\$50
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Driveway on a TXDOT Road	An application must be submitted to TXDOT. TXDOT sets this fee. Required to submit a copy of the permit to City Hall
Fence Permit	\$50

ZONING CHANGES

Zoning of annexed property	\$250 + Engineer Review Cost + Attorney Review Cost + Current USPS Costs
Rezoning of property	\$250 + Engineer Review Cost + Attorney Review Cost + Current USPS Costs

PLATTING FEES

Residential Platting Fee Filing	\$200, Preliminary Plat \$200, Final Plat
Commercial Platting Fee Filing	\$200, Preliminary Plat \$200, Final Plat

APPLICATION FEES

Demolition	\$50
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NEW CONSTRUCTION

RESIDENTIAL

Building Permit – Base Fee	\$50 (Permit)
Permit Renewal Fee	\$50 with a limit of 2. After the second renewal an inspection of work done has been completed. Inspection = \$100 each
Inspection Review	
< 4,000 sq ft	\$187.50 each
> 4,000 sq ft	\$312.50 each
Engineering Review	
Base Fee	\$200 each
Review Fee	\$100 per lot
Legal Review	\$250 per hour

COMMERICAL

Building Permit – Base Fee	\$50
Permit Renewal Fee	\$50 with a limit of 2. After the second renewal an inspection of work done has been completed. Inspection = \$150 each
Inspection Review	
Apartments	\$31.25 per unit
< 5,000 sq. ft	\$562.50 each
5,000 – 10,000 sq ft	\$1,125 each
10,001 – 25,000 sq ft	\$1687.50
Engineer Review	
Base Fee	\$200 each
Review Fee	\$100 per 1,000 sq ft
Legal Review	\$250 per hour

REMODEL

Remodel Permit – Base Fee	\$50 each
Permit Renewal Fee	\$50 with a limit of 2. After the second renewal an inspection of work done has been completed. Inspection = \$100 each
Inspection Review	
Residential Review	\$125 each
Commercial Review	See New Construction
Engineering Review	See New Construction
Legal Review	\$250 per hour

Subdivision Plan Review

New Construction – Residential	\$0.13 per sq ft + plan review + Inspection Fee
Remodel Residential 0-1,000 sq ft	\$85
Each additional 1,000 sq ft	\$25

New Construction – Commercial	\$0.50 per sq ft + Plan Review + Inspection Fee
Fire Code Review	See Fire Marshall Fees
Remodel Commercial 0-1,000 sq ft	\$250

INSPECTION FEES

NEW CONSTRUCTION

Residential

Temporary Electric Pole	\$63 each
Plumbing Rough In	\$94 each
Foundation	\$94 each
Framing, Electric, Plumbing, Energy 1 Unit	\$119 each
Framing, Electric, Plumbing, Energy 2 Units	\$132 each
Framing, Electric, Plumbing, Energy 3-4 Units	\$150 each
Framing, Electric, Plumbing, Energy & Gas Rough In	\$138 each
Insulation, Energy Compliance 1 Unit	\$94 each
Insulation, Energy Compliance 2 Units	\$106 each
Insulation, Energy Compliance 3-4 Units	\$131 each
Gypsum Nailing	\$94 each
Gas Rough (1-4)	\$94 each
Sewer Drain (yard line)	\$63 each
Water Line (yard line)	\$63 each
Gas Line (yard line)	\$63 each
Gas Test	\$75 each
Temporary Final Electric 1 Unit	\$63 each
Temporary Final Electric 2 Units	\$94 each
Temporary Final Electric 3-4 Units	\$106 each
Certificate of Occupancy 1 unit	\$138 each
Certificate of Occupancy 2 Units	\$169 each
Certificate of Occupancy 3 Units	\$188 each
Sprinkler/Irrigation Rough	\$94 each
Sprinkler/Irrigation Final	\$94 each
Misc. single inspection (Elec, Plumbing, etc.)	\$138 each
CSI/Backflow Preventer	\$94 each
PV (Solar) Final	\$119 each
Roof	\$50 each
Swimming Pool Bonding (Prior to Concrete)	\$94 each
Swimming Pool Final	\$94 each
Re- Inspection Fee (Varies based on Quantity)	½ Fee with minimum of \$40

Commercial

Temporary Service Pole	\$63 each
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Foundation	\$138 each
FEMP&E (E- ENERGY)	\$138 each
FEMP&E (Per apartment)	\$44 per unit
FEMP&E&G (Gas Rough)	\$138 each
Insulation (IECC)	\$138 each
Insulation (per Apartment)	\$44 per unit
Gypsum Nailing	\$138 each
Gas Rough (FEMP Stage)	\$138 each
Sewer Drain (yard line)	\$106 each
Water Line (yard line)	\$106 each
Gas Line (yard line)	\$106 each
Gas Test (After T Final, prior to Final C/O)	\$106 each
Temp Final Service (Set electrical meter)	\$138 each
Temp Final Service (per Apartment)	\$44 per unit
Final	\$294 each
Final (per Apartment)	\$44 per unit
Sprinkler/Irrigation Rough	\$94 each
Sprinkler/Irrigation Final	\$94 each
Misc. single inspection (Elec, Plumbing, etc.)	\$138 each
CSI/Backflow Preventer	\$94 each
PV (Solar) Final	\$119 each
Roof Covering 1-4 Units	\$63 each
Re- Inspection (Varies based on Quantity)	½ Fee with a minimum of \$40

REMODEL

Foundation	\$94 each
Electrical	\$94 each
Plumbing	\$94 each
Framing	\$94 each
Mechanical	\$94 each
Framing/Electrical/Plumbing	\$119 each
Framing/Electrical/Plumbing (Energy)	\$119 each
Framing/Electrical/Mechanical/Plumbing & Energy	\$119 each
Framing/Electrical/Mechanical/Plumbing/ Energy/Gas	\$119 each
Gas Rough (FEMP Stage)	\$94 each
Remodel Continued	
Gas Test (After T Final, prior to Final C/O)	\$75 each
Final	\$138 each

MANUFACTURED HOME

Electric, Sewer, Water, Gas (As required)	\$94 each
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Permanent Electric Pole	\$94 each
Certificate of Occupancy 1 Unit	\$138 each

OTHER INSPECTIONS

Unsafe Structure/Condemn Property	\$200 each
Public Infrastructure	\$95 an hour

Fire Services

Single Family Residential Fire Services

Fire Code Plan Review	\$228.75
Fire Code Inspection Services	\$490

Fire Code Plan Review Services- Commercial and Multi- Family construction

(Fire Alarm System & Fire Sprinkler System)

Construction Valuation of Project	Fee, Each System
Less than \$6,250	\$250
\$6,250- \$250,000	\$370
\$251,000-\$500,000	\$520
\$501,000 - \$1,000,000	\$670
\$1,001,000- \$3,000,000	\$970
\$3,001,000 - \$6,000,000	\$1,450
\$6,000,000 and up	\$1,450 plus an additional\$0.12 for each additional \$1,000

Fire Code Inspection Services- Commercial and Multi - Family construction

(Fire Alarm System & Fire Sprinkler System)

Construction Valuation of Project	Fee, Each System
Less than \$6,250	\$370
\$6,250- \$250,000	\$520
\$251,000-\$500,000	\$640
\$501,000 - \$1,000,000	\$820
\$1,001,000- \$3,000,000	\$1,150
\$3,001,000 - \$6,000,000	\$1,720
\$6,000,000 and up	\$1720 plus \$0.22 for each additional \$1,000

- Valuation is based on construction valuation for project

Underground Fire Sprinkler Supply Line

Fire Code Plan Review	\$190
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Fire Code Inspection (Sprinkler supply and FDC lines only)	\$430
Fire Code Inspection	\$550

Alternative Fire Suppression System

Fire Code Plan Review	\$190
Fire Code Inspection	\$250

Fire Certificate of Occupancy Inspections

Fire Certificate of Occupancy inspection	\$190
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Annual Fire Safety Inspections

Day Care, Foster Home, Commercial Business (Each inspection and re-inspection per location)	\$130
Nursing Home/ Assisted living/ School (each inspection and re-inspection per location)	\$310

Underground/ Above Ground Fuel Storage Tanks

Fire Code Plan Review	\$190
Fire Code Inspection (Tank Only)	\$310
Fire Code Inspection (Piping and Dispensers)	\$550

Site Plan

Fire Code Plan Review	\$310
Fire Code Plan Inspection	\$310

UTILITY FEES

SECURITY DEPOSIT

Water Utility Service Security Deposit	\$250 per Residential or Commercial service customer accounts
Unclaimed Security Deposit	\$25 annually, not to exceed balance of unclaimed utility deposit

TAP FEES – WATER & WASTEWATER (SEWER)

Water Tap: Standard "Residential" Connection	\$4,000
Water Tap: Non-Standard Residential, Commercial and All Other Connections	\$4,000
Wastewater (Sewer) Tap: Residential Connection	\$4,000
Sewer Tap: Non-Residential; Commercial Connection	\$4,000
Line Extension and Street Cutting Fees	Applicable to connections to property both inside and outside the corporate City limits
Standard connection Location – Water & Wastewater (Sewer)	Cost per tap fees for water and wastewater (sewer)
Non- Standard Connection Location – Water & Wastewater (Sewer)	<p>a) Paid directly by owner/developer of a subdivision to contracted contractor for installation, construction & extension of any water or sewer line to make a non-standard connection a "standard connection" and obtain receipt and release from contractor in favor of City.</p> <p>+ Applicable Engineering Fees + Applicable Inspection Fees</p> <p>b) If not paid for by the owner/developer of a subdivision directly, reasonable cost and expenses for installation, construction or extension to provide tap at a non-standard location or to extend such lines to a standard location, shall be:</p> <p>i) Equal to the difference between the cost of making the tap at a standard location and the cost of making the tap at the non-standard location; or</p> <p>ii) Difference between the cost of making the tap at a standard location and the costs incurred for the work and construction to extend lines to a point or location that is a standard location for the tap.</p>

PRIVATE WATER WELL PERMIT FEES

Private Water Well Permit	\$100 each
Re- Working Private Water Well Permit	\$100

CAPITAL RECOVERY FEES

Water	\$500
Wastewater (Sewer)	\$500

RATES FOR WATER SERVICE

Residential Rate	\$45.14 minimum monthly charge - 0 to 2,000 gallons + \$6.54 per thousand - 2,000 to 4,000 gallons + \$7.54 per thousand- 5,000 and above gallons
Commercial Rate (Single & Master Meter)	Same as "Residential Rate" for single commercial unit, business establishment, customer or entity receiving services from a meter
School Irrigation Rate	\$33.10 minimum monthly charge - first 3,000 gallons + \$0.80 for each 1,000 gallons of water metered over 3,000 gallons & proportionate shares thereof + Cost charged to City by Central Texas Water Supply Corporation for one monthly billing cycle

RATES FOR WASTEWATER (SEWER) SERVICE

Residential Tap User	\$32.50 minimum monthly charge + \$0.40 per 1,000 gallons of water used ("Water Usage Fee"), calculated based on the average water usage of the previous December, January & February; Also applicable to residential tap users who did not have previous years' service. The Water Usage Fee is recalculated each year, with effective changes made each March.
Commercial Tap User	\$32.50 minimum monthly charge + \$0.40 per 1,000 gallons of water used ("Water Usage Fee"), calculated based on the average water usage of the previous December, January & February; Water Usage Fee is recalculated each year, with effective changes made each March.

METER TEST FEE/ WATER GRAPH

Test Fee	\$15 for testing services, if a customer requested meter test is found to be registering less than 101% ("non-fast")
Water Graph	One free per year, then the cost will be \$50 a graph

Voluntary Donation to the Holland Volunteer Fire Department	\$1.00 on each Bill
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RATES FOR SOLID WASTE TRASH SERVICES

Residential

1 blue can and 1 green can	\$30 plus Applicable tax
2 blue cans and 1 green can	\$33.56 plus Applicable tax

Commercial Cans

1 blue can, 1 green can	\$60.17
2 blue cans, 1 green can	\$85.74

Commercial dumpsters

2 Yard- 1x a week	\$80.74
2 Yard- 2x a week	\$154.83
3 Yard – 1x a week	\$116.85
3 Yard – 2x a week	\$223.18
4 Yard – 1x a week	\$127.94
4 Yard – 2x a week	\$230.20
6 Yard – 1x a week	\$165.66
6 Yard – 2x a week	\$317.46
8 Yard – 1x a week	\$210.00
8 yard – 2x a week	\$360.29

LATE FEES/DISCONNECTION FEES/RECONNECTION FEES

Utility Account Late Charge Fee	\$25
Disconnection Charge	\$50 per occurrence of City personnel to disconnect or attempt to disconnect water service
Reconnection Charge	\$50 per occurrence of City personnel to disconnect or attempt to disconnect water service

WATERWORKS SYSTEM DAMAGE FEES

Damage or Injury to Waterworks System	Actual repair charges + \$500 damage Fee
Repair of Damage to Meter or Lock Box	Actual repair charges + \$500 damage Fee
Repair of Damage to Line, Pipe or Appurtenance - Private Property Owner	Actual repair charges to customers who own, rents or controls such private property

DROUGHT CONTINGENCY FEES

Stage 6 Response- Water Allocation Surcharge Fees: Single-Family Residential Customers	\$5 for the first 1,000 gallons over allocation \$10 for the second 1,000 gallons over allocation \$20 for the third 1,000 gallons over allocation \$20 for each additional 1,000 gallons over allocation
Stage 6 Response- Water Allocation Surcharge Fees: Master-Metered Multi-Family Residential Customers	\$5 for the first 1,000 gallons over allocation up through 1,000 gallons for each dwelling \$10 thereafter for each additional 1,000 gallons over allocation up through a second 1,000 gallons for each dwelling \$20 thereafter for each additional 1,000 gallons over allocation up through a third 1,000 gallons for each dwelling \$20 for each additional 1,000 gallons over allocation
Stage 6 Response - Water Allocation Surcharge Fees: Commercial Customers w/allocation between 12,000 and 18,000 gallons per month	\$5 for the first 1,000 gallons over allocation \$10 for the second 1,000 gallons over allocation \$20 for the third 1,000 gallons over allocation \$20 for each additional 1,000 gallons over allocation
Stage 6 Response - Water Allocation Surcharge Fees: Commercial Customers w/allocation is 18,001 gallons per month or more	.10 times the block rate for each 1,000 gallons in excess of the allocation up through 5% above allocation .25 times the block rate for each 1,000 gallons from 5% through 10% above allocation .50 times the block rate for each 1,000 gallons from 10% through 15% above allocation .75 times the block rate for each 1,000 gallons more than 15% above allocation

CITY OF HOLLAND, TEXAS

ORDINANCE NO. 26026-1

AN ORDINANCE ADOPTING BUILDING AND CONSTRUCTION CODES FOR THE CITY OF HOLLAND, TEXAS; PROVIDING FOR ADMINISTRATION AND ENFORCEMENT; PROVIDING PENALTIES; REPEALING CONFLICTING ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City Council of the City of Holland, Texas, is authorized under **Chapter 214 of the Texas Local Government Code** to adopt and enforce building codes; and

WHEREAS, the City Council finds that the adoption of updated and nationally recognized building and construction codes is necessary to protect the public health, safety, and general welfare of the citizens of the City of Holland.

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

SECTION 1. ADOPTION OF CODES.

The following codes are hereby adopted by reference as the official building and construction codes of the City of Holland, Texas:

1. **2024 International Building Code (IBC) {Exhibit A}**
2. **2024 International Plumbing Code {Exhibit B}**
3. **2024 International Mechanical Code {Exhibit C}**
4. **2024 International Fuel and Gas Code {Exhibit D}**
5. **2024 International Energy Conservation Code {Exhibit E}**
6. **2024 International Residential Code for One- and Two-Family Dwellings (IRC) {Exhibit F}**
7. **2024 International Swimming Pool and Spa Code {Exhibit G}**
8. **2024 International Existing Building Code (Remodeling Code) {Exhibit H}**
9. **2023 International Electric Code {Exhibit I}**
10. **2021 National Fire Code (NFPA) in its entirety**

Each code is adopted in its entirety, including all appendices, as published by the International Code Council (ICC) and the National Fire Protection Association (NFPA), unless specifically amended this ordinance of the City of Holland.

SECTION 2. ADMINISTRATION AND ENFORCEMENT.

The **Building Official**, Fire Marshal, or their authorized representatives are hereby authorized to administer and enforce the provisions of the codes adopted by this ordinance.

The Building Official shall have the authority to issue permits, conduct inspections, approve alternative materials and methods as permitted by the adopted codes, and take any lawful action necessary to ensure compliance.

SECTION 3. PENALTIES.

Any person, firm, or corporation violating any provision of this ordinance or the codes adopted herein shall be guilty of a misdemeanor and, upon conviction, shall be fined in accordance with **Section 54.001 of the Texas Local Government Code**, as amended. Each day a violation continues shall constitute a separate offense.

SECTION 4. CONFLICTING ORDINANCES.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 5. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held invalid, such invalidity shall not affect the remaining portions of this ordinance.

SECTION 6. "State Law Precedence" if any part of the 2024 IBC contradicts newer Texas statutes (like those regarding Building Materials), the state law automatically prevails.

SECTION 7. EFFECTIVE DATE.

On 23rd day of March 2026

PASSED AND APPROVED on this ____ day of _____, 2026.

Mayor, City of Holland

ATTEST:

City Secretary

GENERAL REQUIREMENTS.

Any owner, authorized agent, or contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by the technical codes referenced in this ordinance herein, or to cause any such work to be done, or any person who performs activities on any premises which are regulated by the Standard Fire

Prevention Code, shall comply with all applicable provisions of the various adopted technical codes referenced in herein, as they may be amended from time to time.

ADOPTION OF VARIOUS STANDARD CODES.

The following codes are hereby adopted by reference as though they were fully copied herein, with deletions, alterations and additions as indicated:

Exhibit A

(A) *The International Building Code, 2024 Edition*, as promulgated by the International Code Council, Inc., and all subsequently published annual revisions, except for the following, which shall amend, and change said code only to the extent referenced:

(1) In Section 101.1 "Title." Insert: "The City of Holland."

(2) Section 105.1 "Required." Amend to read: "Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure; or to erect, install, enlarge, alter, repair, remove, convert, or replace any electrical, gas, mechanical, or plumbing systems; the installation of which is regulated by this code, or to install accessory structures, or to cause any such work to be done, shall first make application to the City Secretary for a permit, shall comply with applicable state and local rules and regulations concerning licensing and registration, and obtain the required permit."

(3) Section 105.2 "Work Exempt from Permit. Replacing Shingles or partial roof (no decking), replacing a fence with the same materials, replacing anything with the same materials (ex-water heater), Leveling a home with no replacement of material.

-One-story detached accessory structures (sheds/playhouses) under 120 sq. ft..

-Fences not over 7 feet high.

-Retaining walls under 4 feet high (unless supporting a structure).

-Cosmetic work like painting, papering, tiling, and carpeting.

(4) Section 107.1 "General". Add after last sentence "For all nonresidential new construction and remodel projects, the construction documents shall be prepared by a design professional registered with the State of Texas."

(5) Section 109.4 "Work Commencing Before Permit Issuance." Revise to read: "Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary permits shall be subject to a penalty up to \$2,000 a day plus the fees associated with the permits needed.

(6) Section 109.6 "Refunds" Remove and insert: "The City Administrator shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.
3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended."

(7) Section 110.6.1 "Re-inspection." Add new section to read as follows: "Where any work or installation does not pass any inspection, the necessary corrections shall be made to achieve compliance with this code. The work or installation shall then be re-submitted to the code official for re-inspection. A fee shall be paid to the city for each re-inspection."

(8) Violation Penalties of this ordinance.

(9) **CORRECTIONS; STOPPING OF WORK.**

The granting of a permit shall not prevent the Building Official from thereafter requiring the correction of errors in the work or from preventing further work being done thereunder when such work is in violation of the provisions of any regulation or law of the city.

(10) Section 113.2 "Limitations of Authority." Amend to read: "An application for appeal shall be based on a claim that the true intent of this code or the rules adopted hereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or an equivalent method of construction or protection is proposed. The Council shall have no authority to waive requirements of this code."

(11) Section 202 "Definitions." Add the following:

"ALL WEATHER DRIVING SURFACE - A driving surface that is capable of supporting the imposed loads of fire apparatus and consisting of material that is impervious to damage from wet conditions and does not produce dust during dry weather conditions. Accepted materials shall consist of concrete or asphalt correctly applied. "concrete or asphalt" only applies to Fire Lanes and Commercial Parking.

AS DEVELOPED - The change of use of a parcel of land from a vacant, unimproved tract to one which is prepared for occupancy by buildings or structures.

MOBILE FOOD VENDOR - A mobile food unit which is wheeled or otherwise designed to be readily transported from place to place, whether towed or self-propelled, and which

is not designed to be permanently connected to domestic water, sanitary systems, or electricity.

THE ROUTE THAT A FIRE HOSE WOULD BE LAID - The routing of fire hose from either a public or approved on-site fire hydrant to the fire apparatus along the length of the public roadway and/or approved private fire lanes.

TEMPORARY - Any length of time not to exceed ninety (90) days without conditional use approval."

TEMPORARY STRUCTURE. Any building or structure erected for a period of 90 days or less to support temporary events. Temporary structures include a range of structure types (public occupancy temporary structures, temporary special event structures, tents, umbrellas and other membrane structures, relocatable buildings, temporary bleachers, etc.) for a range of purposes (storage, equipment protection, dining, workspace, assembly, etc.).

(12) Section 406.7.2 "Canopies." Amend the height requirement to 14 feet, 0 inches (4,267.2 mm).

(13) Section 502.1 "Address Identification." Amend to read: "New and existing buildings shall be provided with approved address numbers or letters. One- and two-family dwellings must be a minimum of 4 inches (102 mm) high and a minimum of 0.5 inches (12.7 mm) wide; all other buildings must be 6 inches (152.4 mm) high and a minimum of 0.5 inches (12.7 mm) wide. They shall be installed on a contrasting background, be plainly visible from the street or road fronting the property. Where access is by means of a private road and the building address cannot be seen from the public way, a monument, pole or other approved sign or means shall be used to identify the structure. On all multi-family buildings above two-family dwellings there shall be a placard mounted on the street side of the building, visible from the roadway, stating the person or company that manages the property and a 24-hour phone number. The placard minimum is 12 inches by 10 inches, with letters and numbers being 1 inch in height, and of contrasting colors to the placard and the structure."

(14) Section 707.5 "Continuity." Change last sentence to read: "Joints, voids and intersections shall comply with sections 706.5, 706.5.1, 706.5.2, 707.8 and 707.9."

(15) Section 903.1.2 "Special Construction Requirements." Add new section to read as follows: "Other provisions of this code notwithstanding, automatic sprinkler systems complying with Chapter 9 of this code shall be installed in all buildings in excess of two stories, or thirty-five (35) feet in height.

Exceptions: one- and two-family dwellings."

(16) Section 903.2.8 "Group R" Add exception: One and two-family dwellings.

(17) Add section 903.2.11.7 Buildings Over 12,000 sq. ft. An automatic sprinkler system shall be installed throughout all buildings, regardless of occupancy classification or use, with a building area of 12,000 sq. ft. or greater and in all existing buildings that are

enlarged to be 12,000 sq. ft. or greater. For the purpose of this provision, fire walls shall not define separate buildings.

Exception:

(1) Open parking garages in compliance with Section 406.5 of the International Building Code where all of the following conditions apply:

- a. The structure is freestanding.
- b. The structure does not contain any mixed uses, accessory uses, storage rooms, electrical rooms, elevators or spaces used or occupied for anything other than motor vehicle parking.
- c. The structure does not exceed 3 stories.
- d. An approved fire apparatus access road is provided around the entire structure.

(2) One and two-family dwellings.”

(18) Section 1010.2.4 Locks and latches. Amend to read:

In all other occupancies, except where panic hardware is specifically required by another section of this code or the International Building Code, the only permissible locking device on exit doors will be panic hardware, lever type doorknobs, or thumb latch deadbolts.

Exceptions:

Locks and latches shall be permitted to prevent operation of doors where any of the following exist:

1. Places of detention or restraint.
2. In Group I-1, Condition 2 and Group I-2 occupancies where the clinical needs of persons receiving care require containment or where persons receiving care pose a security threat, provided that all clinical staff can readily unlock doors at all times, and all such locks are keyed to keys carried by all clinical staff at all times or all clinical staff have the codes or other means necessary to operate the locks at all times.
3. Where egress doors are used in pairs, approved automatic flush bolts shall be permitted to be used, provided that the door leaf having the automatic flush bolts does not have a doorknob or surface-mounted hardware.
4. Doors from individual dwelling or sleeping units of Group R occupancies having an occupant load of 10 or less are permitted to be equipped with a night latch, dead bolt or security chain, provided such devices are openable from the inside without the use of a key or tool.
5. Fire doors after the minimum elevated temperature has disabled the unlatching mechanism in accordance with listed fire door test procedures.

6. Doors serving roofs not intended to be occupied shall be permitted to be locked, preventing entry to the building from the roof.

7. Other than egress courts, where occupants must egress from an exterior space through the building for means of egress, exit access doors shall be permitted to be equipped with an approved locking device where installed and operated in accordance with all of the following:

7.1. The maximum occupant load shall be posted where required by Section 1004.9. Such sign shall be permanently affixed inside the building and shall be posted in a conspicuous space near all the exit access doorways.

7.2. A weatherproof telephone or two-way communication system installed in accordance with Sections 1009.8.1 and 1009.8.2 shall be located adjacent to not less than one required exit access door on the exterior side.

7.3. The egress door locking device is readily distinguishable as locked and shall be a key-operated locking device.

7.4. A clear window or glazed door opening, not less than 5 square feet (0.46 m²) in area, shall be provided at each exit access door to determine if there are occupants using the outdoor area.

7.5. A readily visible durable sign shall be posted on the interior side on or adjacent to each locked required exit access door serving the exterior area stating: "THIS DOOR TO REMAIN UNLOCKED WHEN THE OUTDOOR AREA IS OCCUPIED." The letters on the sign shall be not less than 1 inch (25.4 mm) high on a contrasting background.

7.6. The occupant load of the occupied exterior area shall not exceed 300 occupants in accordance with Section 1004.

8. Locking devices are permitted on doors to balconies, decks or other exterior spaces serving individual dwelling or sleeping units.

9. Locking devices are permitted on doors to balconies, decks or other exterior spaces of 250 square feet (23.23 m²) or less, serving a private office space.

(19) Section 1102.1 "Design." Amend to read as follows: "Buildings and facilities shall be designed and constructed to be accessible in accordance with this chapter and the Texas Accessibility Standards (TAS) of the Architectural Barriers law, Government Code Chapter 469, as applicable.

Exceptions: Buildings regulated under state law and built in accordance with state-certified plans, including any variance or waivers granted by the state, shall be deemed to be in compliance with the requirements of this chapter."

(20) Section 1512.2 "Roof Replacement." Delete #2 and all of #3.

(21) Section 1512.3 "Roof Recovering." Amend to read as follows: "No building hereafter constructed, altered, or re-roofed, shall have a second roof structure placed over an existing roof structure without the removal of the entire first roof."

(22) Section 1612.3 "Establishment of Flood Hazard Areas." Insert: "The City of Holland" and "September 26, 2008," respectively.

(23) Section 1807.2 "Retaining Walls." Amend to read: "Retaining walls two (2) feet and over must be permitted and engineered. Walls used to separate elevations between properties shall be placed on the property line or not closer than six (6) feet to the property line, allowing room to provide a drainage swale that will prevent runoff waters from inundating the adjacent properties. Retaining walls must be constructed of a material that is classified as permanent, i.e., concrete or decorative concrete block; the use of heavy timber is not permitted. Retaining walls shall be designed in accordance with Sections 1808.2.1 through 1807.2.3. Retaining wall drawings and engineered plans must be site specific."

(24) Table 2308.11.1(1) through Table 2308.11.2(6) of this code are amended by deleting in their entirety all columns that refer to 2 by 4s.

(25) Appendices C, E, F, G, I, J, K, L and P are adopted.

(26) Appendices A, B, D, H, , M, N and O are not adopted.

Exhibit B

(B) *The International Plumbing Code, 2024 Edition*, as promulgated by the International Code Council, Inc., and all subsequently published annual revisions, except for the following, which shall amend and change said code only to the extent referenced:

(1) Section 101.1 "Title." Insert: "The City of Holland, Texas."

(2) Section 103.1 "Code Compliance Agency." Insert: "City Hall."

(3) Section 111.4.3 "Re-inspection and Testing." Amend to read: "Where any work or an installation does not pass any initial inspection, the necessary corrections shall be made to achieve compliance with this code. The work or installation shall then be re-submitted to the code official for re-inspection. A fee shall be paid to the city for each re-inspection."

(4) Section 108.2 "Schedule of Permit Fees." Insert: "As determined in the City of Holland's Fee Schedule."

(5) Section 108.6 "Refunds." Remove and insert: "The City Administrator shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.

3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended.

The code official shall not authorize the refunding of any fee paid except upon written application filed by the original permittee not later than 180 days after the date of fee payment."

(6) Section 115.4 "Stop Work Order." Revise the last sentence to read: "Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable as provided in Exhibit L Penalties of this ordinance."

(7) Section 112 "Means of Appeals." Replace the text with the following: "See Section 113 of the International Building Code."

(8) Section 114.4 "Violation Penalties." Amend to read: "Exhibit L Penalty of this ordinance."

(9) Section 305.4.1 "Sewer Depth." Insert: "twelve (12) inches (30.48 cm)" in both locations.

(10) Section 307.2.1 "Wall Framing for Walls Containing Plumbing." Add section to read: "Any wall that contains plumbing shall be constructed of a minimum of two by six nominal stud (2X6)."

(11) Section 311.1 "Toilet Facilities for Workers General." Add the following sentences: "Toilet facilities shall be placed not more than 300 feet (91.2 m) apart. Several builders may share the same facility, provided there is a letter on file signed by all parties."

(12) Section 312.2 "Drainage and Vent Water Test." Change to read: "A water test shall be applied to the drainage system, either in its entirety or in sections. If applied to the entire system, all openings in the piping shall be tightly closed, except the highest opening, and the system shall be filled with water to the point of overflow. If the system is tested in sections, each opening shall be tightly plugged, except the highest openings of the section under test, and each section shall be filled with water, but no section shall be tested with less than a 5-foot (1,524-mm) head of water. In testing successive sections, at least the upper 10 feet (3,048 mm) of the next preceding section shall be tested so that no joint or pipe in the building, except the uppermost 10 feet (3,048 mm) of the system, shall have been submitted to a test of less than a 5-foot (1,524-mm) head of water. This pressure shall be held for not less than 15 minutes. The system shall then be tight at all points."

(13) Section 312.3 "Drainage and Vent Air Test." Add exemption to read: "An air test for plastic pipe not exceeding 5 psi for a period not less than 15 minutes shall be allowed for soil testing in wet weather with prior approval from the City Engineer."

(14) Section 504.6 "Requirements for discharge piping" Add exemption 2.1 to read "Exemption: Discharge may be taken directly to the outside provided it has been approved

by the City Engineer, and it is located in a conspicuous location that is visible from the front of the building and meets all other requirements in 504.6.

(15) Section 504.7.2 "Pan Drain Termination." Delete last sentence."

(16) Section 504.7.3. Add new section to read: "An approved warning and water service shutoff device shall be required where the pan drain termination is not taken to the outside."

(17) Section 603.2 "Separation of Water Service and Building Sewer." Delete first sentence and change to read: "The building sewer shall be horizontally separated by not less than 5 feet (1,524 mm) of undisturbed or compacted earth. The required separation distance shall not apply where a water service pipe crosses a sewer pipe, provided the water service is sleeved to a point not less than 5 feet (1,524 mm) horizontally from the sewer pipe centerline on both sides of such crossing. The sleeve shall be of pipe materials listed in Table 605.3, 702.2 or 702.3. The required separation shall not apply where the bottom of the water service pipe, located within 5 feet (1,524 mm) of the sewer, is not less than 12 inches (305 mm) above the highest point of the building sewer."

(18) Section 603 "Water Service." Add new subsection 603.3 entitled "Water Service Metering," to read as follows: "Each building to which domestic water service is supplied shall be separately metered. Each tenant space of a multi-occupancy building shall have separate valves. Upon request for a meter set, the water service tap shall be identified and exposed by the owner or his agent. Adjacent grade at that time shall be as close to finished grade as possible. Should finished grade later prove to vary considerably from that which was anticipated upon the setting of the meter, it shall be the owner's sole responsibility to alter the grade of the water service tap, the meter, meter vault and yard line to accommodate the grade change."

(19) Section 608.15 "Location of Backflow Preventers." Add: "No backflow devices are to be located below grade."

(20) Section 705.10.2 "Solvent Cementing." Delete exceptions.

(21) Section 708.1.13 "Minimum Cleanouts Required." Add new section to read: "A minimum of one (1) clean-out conforming with section 708 and one (1) clean out located within 5' inside the property line shall be required. Where a clean out is in conflict with any easement, public or private, the placement of the clean out shall be coordinated with the City Engineer."

(22) Section 712 "Sumps and Ejectors." Add new subsection 712.5, to read as follows: "All portions of any equipment associated with a sewer sump or ejector shall be installed out-of-doors, and not within any building intended for human habitation."

(23) Section 802.1.4 "Swimming Pools." Amend as follows: "Wastewater from swimming pools, backwater from filters shall discharge to the nearest public roadway or approved drainage reserves by means of adequate piping."

(24) Section 903.1 .1 "Roof Extensions." Insert: "6 inches (15.24 cm)."

(25) Section 904.1 "Required Vent Extension." Add the following sentence: "Every building in which plumbing is installed shall have at least one vent, the size of which is not less than 3 inches (76 mm)."

(26) Section 918.1 "Air Admittance Valves General." Add subsection 918.1.1 to read: "The use of air admittance valves must have prior approval by the City Engineer."

(27) Section 1003.3.4 "Grease Trap and Grease Interceptor Not Required." Add the following exception: "An interceptor may be required for an individual dwelling unit or private living quarters, if there is reasonable cause to believe that injurious or illegal materials are being discharged to the public sewer in quantities reasonably calculated to cause damage to sewage treatment plants and/or processes.

Nothing in subsection 1003.1.1 above shall be construed to relieve a multi-occupant facility, whether housing or otherwise, from installing a trap or interceptor, when it can be reasonably shown that the cumulative discharge of relatively small amounts of potentially injurious materials by individual tenants is sufficient to endanger the public sewer system. The responsibility for installation and maintenance of an interceptor in these circumstances is upon the owner or his agent."

(28) Appendices B, C, D, and E are adopted.

(29) Appendix A and F is not adopted.

Exhibit C

(C) *The International Mechanical Code, 2024 Edition*, as promulgated by the International Code Council, Inc., and all subsequently published annual revisions, except for the following, which shall amend and change said code only to the extent referenced:

(1) Section 101.1 "Title." Insert: "The City of Holland, Texas."

(2) Section 111.2 "Re-inspection and Testing." Change to read as follows: "Where any work or installation does not pass any inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be re-submitted to the code official for re-inspection. A fee shall be paid to the city for each re-inspection."

(3) Section 108.2 "Schedule of Permit Fees." Insert: "As determined in the City of Holland's Fee Schedule."

(4) Section 108.6 "Refunds." Remove and insert: "The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.

3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended."

(5) Section 115.4 "Failure to Comply." Revise the last sentence to read: "Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable as provided in Section 150.99 Penalty of this ordinance."

(6) Section 112 "Means of Appeal." Replace the text with the following: "See Section 113 of the International Building Code."

(7) Section 114.4 "Violation Penalties." Amend to read: "Refer to Exhibit L Penalty of this ordinance."

(8) Section 304.3 "Elevation of Ignition Source." Delete exception.

(9) Section 307.2.1.1 "Condensate Discharge." After first sentence change to read: "Condensate drains shall not discharge into a plumbing fixture without prior approval from the City Engineer."

(10) Section 504.5 "Dryer Exhaust Duct Power Ventilators." Add to end of section: "The ventilator shall be accessible for inspection, service, repair, and replacement without removing any permanent construction or ducts not connected to the ventilator."

(11) Appendix A, D and E are adopted.

(12) Appendix B and C are not adopted.

Exhibit D

(D) *The International Fuel Gas Code, 2024 Edition*, as promulgated by the International Code Council, Inc., and all subsequently published annual revisions issued, except for the following, which shall amend and change said code only to the extent referenced:

(1) Section 101.1 "Title." Insert: "The City of Holland."

(2) Section 108.2 "Schedule of Permit Fees." Insert at the end of the sentence: "in the Holland's Fee Schedule Ordinance."

(3) Section 108.6. "Refunds." Replace the text with the following: "The city administrator shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.

3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended."

(4) Section 111.3.3 "Re-inspection and Testing." Amend to read: "Where any work or installation does not pass any inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be re-submitted to the code official for re-inspection. A fee shall be paid to the city for each re-inspection."

(5) Section 113.4 "Violation Penalties." Amend to read: "Refer to Exhibit L Penalty of this ordinance."

(6) Section 112 "Means of Appeal." Replace the text with the following: "See Section 113 of the International Building Code."

(7) Section 114.4 "Failure to Comply." Revise the last sentence to read: "Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable as provided in Exhibit L Penalty of this ordinance."

(8) Add Section 406.4.3 "Test Gauges. Gauges used for testing shall be as follows:

1. Tests requiring a pressure of 10 psi or less shall utilize a testing gauge having increments of 0.10 psi (0.69 kPa) or less.

2. Tests requiring a pressure higher than 10 psi (69 kPa) but less than or equal to 100 psi (690 kPa) shall use a testing gauge having increments of 1 psi (6.9 kPa) or less.

3. Tests requiring a pressure higher than 100 psi (690 kPa) shall use a testing gauge having increments of 2 psi (14 kPa) or less."

4. Spring type gauges do not meet the requirement of a calibrated gauge.

(9) Appendices A, B and C, are adopted.

(10) Appendix D is not adopted.

Exhibit E

(E) *The International Energy Conservation Code, 2024 Edition*, as promulgated by the International Code Council Inc., and all subsequently published annual revisions issued, except for the following, which shall amend and change said code only to the extent referenced:

(1) Section C101.1 "Title." Insert: "The City of Holland."

(2) Section C106.6. Replace the text with the following: "The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.

2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.

3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended."

(3) Section C107.6 "Re-inspection and Testing." Amend to read: "Where any work or installation does not pass an inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the code official for reinspection. A fee shall be paid to the city for each re-inspection."

(4) Section C110.4 "Failure to Comply." Revise the last sentence to read: "Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable as provided in Exhibit L Penalty of this ordinance."

(5) Add Section C111 "Board of Appeals." "See Section 113 of the International Building Code."

(6) Section R101.1 "Title." Insert: "The City of Holland."

(7) Section R106.6. Replace the text with the following: "The city administrator shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.

2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.

3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended."

(8) Section R107.3 "Re-inspection and Testing." Amend to read: "Where any work or installation does not pass an inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the code official for re inspection. A fee shall be paid to the city for each re-inspection."

(9) Section R110.4 "Failure to Comply." Revise the last sentence to read: "Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable as provided in Exhibit L Penalty of this ordinance."

(10) Add Section R110 "Board of Appeals." "See Section 113 of the International Building Code."

(11) Delete Section 404.2.1 Habitable spaces.

Exhibit F

(F) *The International Residential Code for One- and Two-Family Dwellings, 2024 Edition*, as promulgated by the International Code Council, Inc., and all subsequently published annual revisions, except for the following, which shall amend and change said code only to the extent referenced:

(1) Section R101.1 "Title." Insert: "The City of Holland."

(2) Section R105.1 "Required." Amend to read: "Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert, or replace any electrical, gas, mechanical, or plumbing system, the installation of which is regulated by this code, or to install accessory structures, or to cause any such work to be done, shall first make application to the City Secretary for a permit. Any owner or authorized agent shall also comply with applicable state and local rules and regulations concerning licensing and registration, and obtain the required permit."

(3) Section R105.2 "Work Exempt from Permit." Remove exemptions 4 & 5 ."

(4) Section R109.4.1 "Re-inspection." Add new section to read as follows: "Where any work or installation does not pass any inspection, the necessary corrections shall be made to achieve compliance with this code. The work or installation shall then be re-submitted to the City Secretary for re-inspection. A fee shall be paid the city for each re-inspection."

(5) Section R112 "Board of Appeals." Replace the text with the following: "Refer to Section 113 of the International Building Code."

(6) Section R113.4 "Violation Penalties." Add the following sentence: "Refer to Exhibit L Penalty of this ordinance."

(7) Table 301.2. Insert the following criteria:

Snow load 5 pounds/foot

Wind 115 (3-sec gust)/75 fastest mile

Seismic Design Category B

Weathering Moderate

Frostline depth 4 inches

Termite Moderate to heavy

Decay Slight to moderate

Winter Design Temperature 26° F

Flood Hazards Local Code

(8) Section R309.2 "Automatic Fire Sprinkler Systems." Delete this section.

(9) Section 309.2.1 "Design and Installation." Amend to read: "Automatic residential fire sprinkler systems when installed shall be designed and installed in accordance with NFPA 13D."

(10) Section R3206.5 "Toilet Facilities for Workers." Add to read as follows: "Toilet facilities shall be provided for construction workers, and such facilities shall be maintained in a sanitary condition. Construction worker toilet facilities of the non-sewer type shall conform to ANSI Z4.3. The path of travel to required facilities shall not exceed a distance of 300 feet (91.2 m)."

(11) Section R404.6 "Retaining Walls." Add new section to read as follows: "Retaining walls two (2) feet and over must be permitted and engineered. Walls used to separate elevations between properties shall be placed on the property line or not closer than six (6) feet to the property line, allowing room to provide a drainage swale that will prevent runoff waters from inundating the adjacent properties. Retaining walls must be constructed of a material that is classified as permanent, i.e., concrete or decorative concrete block; the use of heavy timber is not permitted. Retaining wall drawings and engineered plans must be site specific."

(12) Section 506.3.3 After last sentence add the following. "All laps shall be properly taped."

(13) Section R602.3.1 "Stud Size, Height and Spacing." Add the following exemption: "4. Where plumbing is present and passes through more than one framing member within a wall assembly, no less than two by six (2x6) framing shall be used. (Wet Walls)"

(14) Section R801 "General." Add Section R801.4 "Roof Framing" to read as follows: "Roof framing materials, two inch (2") by four inch (4"), referred to in the span tables of this chapter, shall not be permitted in habitable structures except when used in engineered trusses."

(15) Section 908.3 Remove exception 3.

(16) Section 908.4 "Roof Re-covering." Delete entire section.

(17) Section 908.7 "Secondary Roofing." Add section to read as follows: "No building hereafter constructed, altered, or re-roofed, shall have a second roof structure placed over an existing roof structure without the removal of the entire first roof."

(18) Section P2501.3 "Metering." Add new section: "Each dwelling to which domestic water service is supplied shall be separately metered. Upon request for a meter set, the water service tap shall be identified and exposed by the owner or his agent. Adjacent grade at that time shall be as close to finished grade as possible. Should finished grade later prove to vary from that which was anticipated upon the setting of the meter, it shall be the owner's sole responsibility to alter the grade of the water service tap, the meter, meter vault and yard line to accommodate the grade change."

(19) Section P2501.4 "Sewer Connection." Add new section: "Each dwelling which contains plumbing fixtures designed to waste to the sanitary drainage system shall have a

the open air or a vent header that extends to the open air. Where possible, the 3-inch (7.62-cm) vent should serve the water closet farthest from where the building sewer exits the building."

(31) Section P3114.1 "General." After the last sentence add the following: "Air admittance valves may only be installed with prior written authorization of the City Secretary."

(32) Section E3601.6.2 "Service Disconnect Locations." Amend to read: "The service disconnecting means shall be installed at a readily accessible location outside of the building, and as close to the meter base as possible. Each occupant shall have clear access to the service disconnecting means serving the dwelling unit in which they reside."

(33) Section AI101.1 of Appendix I "Private Sewage Disposal." Amend to read: "All private sewage disposal systems shall conform to the requirements of the Texas Department of Health and the Texas Commission on Environmental Quality, as administered by the Bell County Health Department."

(34) Appendices BA, BB, BC, BD, BF, BG, BH, BM, BN, BO, CA, CB, CC, CD, CE, CF, are adopted.

(35) Appendices AA, AB, BE, BI, BJ, BK, BL, CG, CH, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, are not adopted.

Exhibit G

(G) *The International Swimming Pool and Spa Code, 2024 Edition*, as promulgated by the International Code Council Inc., and all subsequently published annual revisions issued, except for the following, which shall amend and change said code only to the extent referenced:

(1) Chapter 1, part 101.1 "Title." Insert: "The City of Holland."

(2) 109.2 "Schedule of Permit Fees." Amend to read: "The fees for work shall be as indicated in the city adopted fee schedule."

(3) Section 109.6 "Fee Refund." Remove and insert: "The code official shall authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. Not more than 50 percent of the permit fee paid where work has been done under a permit issued in accordance with this code.
3. Not more than 50 percent of the plan review fee paid where an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended."

(4) Section 111.16 "Re-inspection and Testing." Amend to read: "Where any work or installation does not pass an inspection, the necessary corrections shall be made so as to

achieve compliance with this code. The work or installation shall then be resubmitted to the code official for reinspection. A fee shall be paid to the city for each re-inspection."

(5) Section 112 "Means of Appeals." Replace the text with the following: "See Section 113 of the International Building Code."

Exhibit H

(H) *The International Existing Building Code, 2024 Edition*, as promulgated by the International Code Council, Inc., and all subsequently published annual revisions, except for the following, which shall amend and change said code only to the extent referenced:

(1) Section 101.1 "Title." Insert "The City of Holland Texas."

(2) Section 105.1.1 "Annual Permit" and 105.1.2 "Annual Permit Records." Delete in its entirety.

(3) Section 105.2 "Work Exempt from Permit." Delete Number 1.

(4) Section 109.5.1. Add new section "Re-inspection" to read: "Where any work or an installation does not pass any initial inspection, the necessary corrections shall be made to achieve compliance with this code. The work or installation shall then be re-submitted to the code official for re-inspection. A fee shall be paid to the city for each re-inspection."

(5) Section 112 "Means of Appeals." Replace the text with the following: "Refer to Section 113 of the 2015 International Building Code."

(6) Section 705.2.1 "Roof Replacement." Delete Item 2 and all of 3.

(7) Section 705.2.1. "Exceptions." Delete entire section and add the following: "Roof Recovering: New roof coverings shall not be installed without first removing all existing layers of roof coverings down to the roof deck."

(8) 705.3 "Roof Recovering over wood shingles or shakes." Delete section.

Exhibit I

(I) *The National Electrical Code, 2023 Edition* (NFPA 70), as promulgated by the National Fire Protection Association, except for the following, which shall amend and change said code only to the extent referenced:

(1) Article 230.70(A)(1) "Readily Accessible Location." Amend to read: "The disconnecting means shall be installed at a readily accessible location outside of the building or structure served, and at the point of entrance of all conductors to the building. The main service disconnect switch shall not be located more than five (5) feet above finished grade."

(2) Article 334.12(A) "Uses Not Permitted." Amend to read: "(A) Types NM, NMC, and NMS. Types NM and NMS cables shall not be used as follows:

1. As open runs in dropped or suspended ceilings in other than one and two family and multifamily dwellings.

2. As service entrance cable.
 3. In any of the following types of occupancies:
 - (a) Apartment houses of two stories of occupancies or greater.
 - (b) Any commercial building.
 - (c) Any industrial building.
 - (d) Educational buildings.
 - (e) Churches and church accessory structures.
 - (f) Public buildings.
 4. Embedded in poured cement, concrete, or aggregate."
- (3) Annexes A, B, C, D, E, F, G, I, and J are adopted.
- (4) Annex H is not adopted.

Exhibit J

(J) CONFLICTING PROVISIONS.

In the event of a conflict between any of the adopted codes, as amended herein, or between said codes and the Code of Holland, the more restrictive shall govern.

Exhibit K

(K) INSPECTION NOTICES.

The city hereby adopts the following inspection notices for use on all construction projects: A rectangular adhesive sticker, either red in color for not approved or green in color for approved, to be placed conspicuously at the job site and visible from the roadway. No other inspection authority whether public or private may use any sticker that by means of color or shape conflicts with or causes confusion regarding the city stickers

Exhibit L

(L) PENALTY.

(A) Any person, firm, corporation or agent who shall violate a provision of the technical codes adopted under this chapter, or fail to comply therewith, or with any of the requirements thereof, or who shall erect, construct, alter, install, demolish or move any structure, electrical, gas, mechanical or plumbing system, or has erected, constructed, altered, repaired, moved or demolished a building, structure, electrical, gas, mechanical or plumbing system, in violation of a detailed statement or drawing submitted and permitted

thereunder, shall be guilty of a Class "C" misdemeanor. Each such person shall be considered guilty of separate offense for each and every day or portion thereof during which any violation of any of the provisions of said codes are committed or continued, and upon conviction of any such violation in the Municipal Court such person shall be subject to a fine not to exceed \$2,000.

(B) Any person who shall violate any of the provisions , upon conviction thereof in the municipal court, shall be fined in any sum not exceeding \$2,000, and each day such violation continues shall constitute a separate offense.



Holland City Wide Garage Sale & Market Day

Saturday, April 11, 2026
9am - 2pm

Maps available 4/10 on
website and facebook.

Follow Chamber
facebook page for
updates.

Home address on map \$5

DOWNTOWN

Vendor spots \$30

Garage sale spot \$10

deadline 4/8

Email: hollandchamber@gmail.com to sign up or for more information