

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:**
 - 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; Harvest Meadows Estates (North Hogan Subdivision) Variance request**
- 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, 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

- 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.
- 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

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 Subdivision).
- b) **Discuss and consider possible action**, approve/disapprove the Training reimbursement policy and agreement to be added to the employee policy manual.
- c) **Discuss and consider possible action**, approve/disapprove the equipment reimbursement policy to be added to the employee policy manual.
- d) **Discuss and consider possible action**, approve/disapprove water bill extension policy.

- e) **Discuss and consider possible action**, approve/disapprove the Remodel permit policy.
- f) **Discuss and consider possible action**: approve/ disapprove the revision to the water rate.
- g) **Discuss and consider possible action**: approve/ disapprove the quote for a new zero turn lawnmower for the utility department.
- h) **Discuss and consider possible action**; amendments to the Solicitors/Peddler Permit.
- i) **Discuss and consider possible action**: approve/disapprove the new ordinance for the brush pile written by Guevara Law.
- 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.
- 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.
- l) **Discuss and consider possible action**: approve/disapprove the amendments to the zoning ordinance No. 02*26*2024 -A
- m) **Discuss and consider possible action**: approve/disapprove the amendments to the subdivision ordinance No 02*26*2024-B
- n) **Discuss and consider possible action**: approve/disapprove the applications for the Capital Improvements Advisory committee.
- 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%.
- p) **Discuss and consider possible action**: Nominate a Candidate for election to the Board of Directors of Central Texas Water Supply Corporation

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

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 01/20/2026 and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

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.



CITY OF HOLLAND, TEXAS

Planning and Zoning & Regular Meetings of the City Council

Monday, December 15th, 2025, at 6:00p.m.
Holland Community Center
107 W. Travis St., Holland, Texas 76534
www.cityofholland.org

Planning and Zoning Commission Meeting

Monday, December 15th, 2025 – 6:00 pm

Notice is hereby given that the Public Notice of Hearing and Planning & Zoning Commission Meeting will be held on Monday, December 15th, 2025, at 6:00 pm @ 107 W. Travis St., Holland, Texas 76534, to discuss the following agenda items and, this notice was posted by Tuesday, December 9th, 2025 by 5:00 pm at City Hall.

1. **Call to Order: 6:00 pm**
 - a) Roll Call: Determination of Quorum **All five Council members present**
 - 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;** 201 Old Vilas variance for his “non- conforming lot” **Motion made to approve the variance request to the City Council by Dale Rendon; Seconded by Laura Cosper; Motion Carries 5-0**
 - B. **Discuss and consider possible action;** rezoning application for Sumbera Estates Block 1 Lot 2; Property Id 528640 from Mark Wendler for rezoning lots on Claudewood from an R1 to R2 to build duplexes. **Motion made to approve the rezoning of Lot 2 – 5 Property Ids 528640, 528641, 528642 and 528643 from R1 to R2 by Oscar Perez; Seconded by Dale Rendon; Motion Carries 5-0**
 - C. **Discuss and consider possible action;** rezoning application for Sumbera Estates Block 1 Lot 3; Property Id 528641 from Mark Wendler for rezoning lots on Claudewood from an R1 to R2 to build duplexes.
 - D. **Discuss and consider possible action;** rezoning application for Sumbera Estates Block 1 Lot 4; Property Id 528642 from Mark Wendler for rezoning lots on Claudewood from an R1 to R2 to build duplexes.
 - E. **Discuss and consider possible action;** rezoning application for Sumbera Estates Block 1 Lot 5; Property Id 528643 from Mark Wendler for rezoning lots on Claudewood from an R1 to R2 to build duplexes.

4. **ADJOURN 6:33 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, December 15th, 2025, 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 Monday, December 9th, 2025, by 5:00 p.m. at City Hall.

1. **Call to Order 6:33 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 November 17, 2025, Planning and Zoning & Regular City Council Meeting** **Motion made to approve the minutes by Oscar Perez; Seconded by Laura Cosper; Motion Carries 5-0**
- 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 December 2025 **Motion made to approve paying the bills for December 2025 by Dale Rendon; Seconded by AJ Hill; Motion Carries 5-0**

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 201 Old Vilas. Motion made to approve the variance request for 201 Old Vilas by Dale Rendon; Seconded by Laura Cosper; Motion Carries 5-0
- b) **Discuss and consider possible action**, P&Z recommendation to approve/disapprove rezoning application for Sumbera Estates Block 1, Lot 2 Property ID 528640 from R1 to R2. Motion made to approve the rezoning of Lot 2, Property ID 528640 from R1 to R2 by Dale Rendon; Seconded by Laura Cosper; Motion Carries 5-0
- c) **Discuss and consider possible action**, P&Z recommendation to approve/disapprove rezoning application for Sumbera Estates Block 1, Lot 3 Property ID 528641 from R1 to R2. Motion made to approve the rezoning of Lots 3-5, Property IDs 528641,528642,528643 from R1 to R2 by Dale Rendon; Seconded by Oscar Perez; Motion carries 5-0
- d) **Discuss and consider possible action**, P&Z recommendation to approve/disapprove rezoning application for Sumbera Estates Block 1, Lot 4 Property ID 528642 from R1 to R2
- e) **Discuss and consider possible action**, P&Z recommendation to approve/disapprove rezoning application for Sumbera Estates Block 1, Lot 5 Property ID 528643 from R1 to R2
- f) **Discuss and consider possible action**: approve/ disapprove the recommendation from The MDD for Jason Price application for reimbursement on his 205 S Franklin property. Motion made to approve the reimbursement for 205 S Franklin for a total of 16,663 by Dale Rendon; Seconded by AJ Hill; Motion Carries 5-0
- g) **Discuss and consider possible action**: approve/ disapprove the recommendation from The MDD for Jason Price application for reimbursement on his 101 S Franklin location. Motion made to approve the reimbursement for 101 S Franklin for a total of 25,000 by Dale Rendon; Seconded by AJ Hill; Motion Carries 5-0
- h) **Discuss and consider possible action**: Preparation and submission of a funding application to the Texas Water Development Board (TWDB) State Revolving Fund (SRF)or United States Department of Agriculture (USDA) Rural Development (RD) program. Motion made to authorize City Staff to submit funding application For Water development to the United States Department of Agriculture (USDA) by Laura Cosper; Seconded by Dale Rendon; Motion Carries 5-0
- i) **Discuss and consider possible action**: discuss creating animal control policies and procedures. Motion made to table until after the meeting with Bell County Animal Shelter by Laura Cosper; Seconded by AJ Hill; Motion Carries 5-0
- j) **Discuss and consider possible action**: on the bill from Bell County Animal control. Motion made to table until after meeting with Bell County Animal Control Shelter by Dale Rendon; Seconded by Laura Cosper; Motion Carries 5-0

5. **Executive Session 7:31 pm**

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, evaluation, reassignment, duties, discipline, dismissal of, or to hear, a complaint against the public officer or employee: Roger Gauna.

SECTION 551.074 Personnel Matters

6. **DISCUSSION/POSSIBLE ACTION ITEMS FROM EXECUTIVE SESSION 8:48 pm**
a. Roger Gauna Motion to take no action from the executive session by Laura Cosper; Seconded by Dale Rendon; Motion Carries 5-0

7. **Announcements of future Regular City Council Meeting date- January 26, 2026**

8. **Adjourn Motion made to adjourn by Oscar Perez; Seconded by AJ Hill; Motion Carries 5-0 Adjourn at 8:49 pm**

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: 11/10/2025

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

Draft

City of Holland



Name of Account	January 31, 2025	February 28, 2025	March 31, 2025	April 30, 2025	May 30, 2025
General Fund *5772	64,623.64	178,155.48	331,605.56		
Water & Sewer Fund *1692	350,634.90	324,598.74	337,046.02		
Water Deposit Fund *1016	58,689.05	59,628.13	59,178.21		
MDD Fund *3610	132,980.41	135,904.69	135,904.69		
Jury Fund *0549	680.67	691.60	697.83		
Truancy Fund *0810	32,960.16	33,508.06	33,819.57		
Technology Fund *9010	12,791.84	12,950.68	13,026.12		
Security Fund *1243	20,978.58	13,737.72	13,630.14		
Asset Forfeiture Fund *3610	1,007.76	1,008.15	1,008.61		
Lease Fund *0091	3,654.82	3,656.22	3,657.87		

GENERAL FUND

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

	Oct - Dec 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Court Revenues	66,615.89	410,000.00	-343,384.11
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	1,027.50	16,408.00	-15,380.50
10-4820 - Holland Community Center	2,975.00	15,000.00	-12,025.00
Other Revenues - Other	254.00		
Total Other Revenues	4,256.50	31,408.00	-27,151.50
Permits & Inspections			
10-4315 - Inspection Fees	249.00	2,000.00	-1,751.00
10-4316 - Permits Fees	8,632.92	155,000.00	-146,367.08
Total Permits & Inspections	8,881.92	157,000.00	-148,118.08
Property Tax			
10-4000 - Maint & Operation Tax	202,848.20	320,000.00	-117,151.80
10-4005 - Interest & Sinking	23,473.56	25,000.00	-1,526.44
Total Property Tax	226,321.76	345,000.00	-118,678.24
Sales Tax			
10-4100 - General	43,949.62	182,207.00	-138,257.38
10-4110 - Municipal Development District	5,466.13	40,621.00	-35,154.87
Sales Tax - Other	314.00	422.00	-108.00
Total Sales Tax	49,729.75	223,250.00	-173,520.25
410 - Interest Income	225.72	2,377.00	-2,151.28
Total Income	364,598.14	1,229,035.00	-864,436.86
Gross Profit	364,598.14	1,229,035.00	-864,436.86
Expense			
Administration Expenses			
10-5001 - Salaries	34,277.84	154,500.00	-120,222.16
10-5002 - Inspection Fees	6,998.50	38,793.00	-31,794.50
10-5003 - Engineering Fees	1,440.00	22,873.00	-21,433.00
10-5010 - Payroll Taxes	5,233.60	25,922.00	-20,688.40

Profit & Loss Budget vs. Actual
October through December 2025

	Oct - Dec 25	Budget	\$ Over Budget
10-5011 · Taxes			
10-5013 · Texas Unemployment	0.00	1,491.00	-1,491.00
10-5011 · Taxes - Other	954.17	2,620.00	-1,665.83
Total 10-5011 · Taxes	954.17	4,111.00	-3,156.83
10-5020 · Retirement			
10-5030 · Health Insurance	2,702.58	12,883.32	-10,180.74
10-6105 · Advertising	8,652.53	33,120.00	-24,467.47
10-6110 · Office Expense	655.45	3,000.00	-2,344.55
10-6115 · Mileage & Meals	404.89	6,500.00	-6,095.11
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	7,827.93	53,032.00	-45,204.07
	0.00	3,500.00	-3,500.00
10-6130 · Legal			
10-6135 · Accounting	3,840.00	31,073.00	-27,233.00
10-6140 · Repair & Maintenance	7,800.00	30,000.00	-22,200.00
10-6145 · Utilities	200.00	15,000.00	-14,800.00
10-6150 · Phone	8,783.79	31,885.00	-23,111.21
10-6155 · Training	601.50	4,313.00	-3,711.50
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	12,527.00	30,146.00	-17,619.00
	0.00	3,000.00	-3,000.00
10-6310 · Holland Community Center	1,482.31	4,755.00	-3,272.69
10-6311 · Utilities	10,931.93	2,600.00	8,331.93
Total 10-6310 · Holland Community Center	12,414.24	7,355.00	5,059.24
Total Administration Expenses	117,842.70	529,973.32	-412,130.62
Courts			
40-5031 · FTA-Omni Fee	263.47	2,161.00	-1,897.53
40-5032 · Security	7,635.43	880.00	6,755.43
40-5034 · Attorney & Judge Fees	9,822.00	26,879.00	-17,057.00
40-5035 · Court Costs	52,584.61	154,158.00	-101,573.39
40-5036 · Collections / GHS	4,664.71	32,213.00	-27,548.29
Courts - Other	-449.84		
Total Courts	74,520.38	216,291.00	-141,770.62
Grants			
80-7201 · MIVCPA Grant FY25	-158,804.43		
80-7205 · TxDOT TA Grant 2023	-21,330.00		
Total Grants	-180,134.43	0.00	-180,134.43

City of Holland

Profit & Loss Budget vs. Actual
October through December 2025

	Oct - Dec 25	Budget	\$ Over Budget
Public Safety			
20-5001 · Salaries			
63-3150 · Police Dept Salary	17,073.19	80,344.00	-63,270.81
63-3160 · Police Dept Hourly Officers	13,109.80	134,971.00	-121,861.20
63-3165 · Police Dept Certification Pay	1,523.04	10,800.00	-9,276.96
20-5001 · Salaries · Other	1,344.29	10,584.00	-9,239.71
Total 20-5001 · Salaries	33,050.32	236,699.00	-203,648.68
20-5020 · Retirement	2,701.56	16,430.00	-13,728.44
20-5030 · Health Insurance	5,499.23	33,120.00	-27,620.77
20-6110 · Office Expense	0.00	1,500.00	-1,500.00
20-6111 · Training	0.00	5,000.00	-5,000.00
20-6112 · Telephone	936.75	4,000.00	-3,063.25
20-6125 · Dues & Subscriptions	2,737.95	22,410.00	-19,672.05
20-6142 · Community Events	537.67	1,225.00	-687.33
20-6145 · Utilities	512.01	2,215.00	-1,702.99
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	407.00	5,000.00	-4,593.00
20-6225 · Repair & Maintenance	2,820.19	20,000.00	-17,179.81
20-6265 · Fuel	82.12	0.00	82.12
20-6264 · Auto Expense · Other			
Total 20-6264 · Auto Expense	3,309.31	25,000.00	-21,690.69
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	50,024.70	383,299.00	-333,274.30
62-2123 · Road Repairs	3,460.00	80,000.00	-76,540.00
6300 · 630 -Police Department Expenses			
63-3115 · Salaries			
Total 6300 · 630 -Police Department Expenses	772.54		
6560 · Payroll Expenses	3,193.22		
Total Expense	69,679.11	1,209,563.32	-1,139,884.21
Net Ordinary Income	294,919.03	19,471.68	275,447.35
Net Income	294,919.03	19,471.68	275,447.35

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
Court Revenues	12/01/2025						
Deposit	12/01/2025		45607 - Citation Pymts		474.00		474.00
Deposit	12/02/2025		45660 - Citation Pymts		844.45		1,318.45
Deposit	12/02/2025		46364 - Citation Pymts		62.50		1,380.95
Deposit	12/02/2025		46625 - Citation Pymts		624.34		2,005.29
Deposit	12/03/2025		47017 - Citation Pymts		169.00		2,174.29
Deposit	12/04/2025		47553 - Citation Pymts		180.00		2,354.29
Deposit	12/05/2025		Child Safety Fees FY2025		1,306.04		3,660.33
Deposit	12/05/2025		citation pymts		947.75		4,608.08
Deposit	12/05/2025		47985 - Citation Pymts		238.50		4,846.58
Deposit	12/08/2025		Citation Pymt		235.00		5,081.58
Deposit	12/08/2025		48548 - Citation Pymts		469.00		5,560.58
Deposit	12/09/2025		49563 - Citation Pymts		944.00		6,494.58
Deposit	12/09/2025		49581 - Citation Pymts		62.50		6,557.08
Deposit	12/10/2025		50269 - Citation Pymts		631.84		7,188.92
Deposit	12/12/2025		Citation Pymts		251.00		7,439.92
Deposit	12/08/2025		51393 - Citation Pymts		288.00		7,727.92
Deposit	12/09/2025		51840 - Citation Pymts		699.00		8,426.92
Deposit	12/10/2025		Citation Pymts		131.67		8,558.59
Deposit	12/12/2025		52909 - Citation Pymts		1,590.00		10,148.59
Deposit	12/12/2025		53297 - Citation Pymts		241.50		10,390.09
Deposit	12/12/2025		54105 - Citation Pymts		242.34		10,632.43
Deposit	12/15/2025		54608 - Citation Pymts		474.00		11,106.43
Deposit	12/16/2025		Citation Pymts		138.30		11,244.73
Deposit	12/16/2025		55201 - Citation Pymts		489.00		11,733.73
Deposit	12/17/2025		56109 - Citation Pymts		211.50		11,945.23
Deposit	12/18/2025		56164 - Citation Pymts		379.00		12,324.23
Deposit	12/19/2025		56624 - Citation Pymts		659.00		12,983.23
Deposit	12/22/2025		57459 - Citation Pymts		2,288.90		15,272.13
Deposit	12/22/2025		58022 - Citation Pymts		755.30		16,027.43
Deposit	12/23/2025		58731 - Citation Pymts		338.00		16,365.43
Deposit	12/24/2025		58752 - Citation Pymts		106.67		16,472.10
Deposit	12/26/2025		59375 - Citation Pymts		280.00		16,752.10
					0.00		16,752.10
Total Court Revenues							
Other Revenues							
10-4805 - Miscellaneous Income							
Deposit	12/02/2025	13527	Larrett Energy Rent Park Rd - December 2025 & January 2...		400.00		400.00
Deposit	12/30/2025		10 Trash Tags - \$20 Sumbera		50.00		450.00
					0.00		450.00
Total 10-4805 - Miscellaneous Income							
Total Other Revenues							
Permits & Inspections							
10-4315 - Inspection Fees							
Deposit	12/03/2025	13529	307 Sheryl - temp pole reinspection		30.00		30.00
Deposit	12/26/2025	13556	306 Josephine - Maria Ramirez - Sewer Yard Line		125.00		155.00
					0.00		155.00
Total 10-4315 - Inspection Fees							

City of Holland
Profit & Loss Detail
 December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
10-4316 - Permits Fees							
Deposit	12/01/2025	13523	412 Rueben Ave - Irrigation		94.00		94.00
Deposit	12/01/2025	13522	408 Rueben Ave - Irrigation		94.00		188.00
Deposit	12/01/2025	13521	400 Rueben Ave - irrigation		94.00		282.00
Deposit	12/04/2025	13533	412 Talitha - Solar Panels		169.00		451.00
Deposit	12/04/2025	13531	416 Rueben Ave - Irrigation		94.00		545.00
Deposit	12/04/2025	13532	501 Harper St - Foundation repair & repour Driveway		154.00		699.00
Deposit	12/05/2025	7854	-MULTIPLE-		820.00		1,519.00
Deposit	12/09/2025	13535	22-1119 Renewal #2 Felix Sanchez 405 Romberg		50.00		1,569.00
Deposit	12/10/2025	13537	Harvest Meadow Estates - Variance N Hogan		190.00		1,759.00
Deposit	12/10/2025	13536	108 W Travis - Roof		50.00		1,809.00
Deposit	12/15/2025	13540	25-1215-01 Elisa Ramirez 306 Josephine		63.00		1,872.00
Deposit	12/15/2025	13541	Solar Panels 420 Rueben Ave Allison Wall		169.00		2,041.00
Deposit	12/16/2025	13546	Dither Moreno - Solicitors Permit		25.00		2,066.00
Deposit	12/17/2025	13547	Solicitor Permit Brian Fleming - Brightspeed		75.00		2,141.00
Deposit	12/22/2025	13551	22-1214 Andio Marte 403 S Austin		50.00		2,191.00
Deposit	12/22/2025	13552	25-1222-01 Maria E Arjona 502 S Hogan		75.00		2,266.00
Total 10-4316 - Permits Fees				0.00	2,266.00		2,266.00
Total Permits & Inspections				0.00	2,421.00		2,421.00
Property Tax							
10-4000 - Maint & Operation Tax							
Deposit	12/04/2025		Tax Collection Dates: 11/1/10/2025 - 11/30/2025		44,071.33		44,071.33
Deposit	12/12/2025		Tax Collection Dates: 12/01/2025 - 12/04/2025		75,899.85		119,971.18
Total 10-4000 - Maint & Operation Tax				0.00	119,971.18		119,971.18
10-4005 - Interest & Sinking							
Deposit	12/04/2025		Tax Collection Dates: 11/1/10/2025 - 11/30/2025		5,143.49		5,143.49
Deposit	12/12/2025		Tax Collection Dates: 12/01/2025 - 12/04/2025		8,803.20		13,946.69
Total 10-4005 - Interest & Sinking				0.00	13,946.69		13,946.69
Total Property Tax							
Sales Tax							
10-4100 - General							
Deposit	12/12/2025		Sales and Use Tax Allocation Summary ending 12/04/2025		18,932.86		18,932.86
Total 10-4100 - General				0.00	18,932.86		18,932.86
Sales Tax - Other							
Deposit	12/19/2025		Mixed Beverage Tax Allocation Summary: November 2025 ...		115.53		115.53
Total Sales Tax				0.00	19,048.39		19,048.39

City of Holland

Profit & Loss Detail

December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
4110 · Interest Income							
Deposit	12/31/2025			Interest	0.46	0.46	
Deposit	12/31/2025			Interest	1.65	1.65	
Deposit	12/31/2025			Interest	133.90	136.01	
Total 4110 · Interest Income					0.00	136.01	136.01
Total Income					0.00	172,725.37	172,725.37
Gross Profit					0.00	172,725.37	172,725.37
Expense							
Administration Expenses							
10-5001 · Salaries							
Paycheck	12/05/2025	ACH	Dickey, Sandra K		1,782.69		
Paycheck	12/05/2025	ACH	Starks, Sandy L		2,132.42		
Paycheck	12/05/2025	ACH	Willmuth, Melissa		1,312.26		
Paycheck	12/19/2025	ACH	Dickey, Sandra K		1,782.69		
Paycheck	12/19/2025	ACH	Starks, Sandy L		2,575.00		
Paycheck	12/19/2025	ACH	Willmuth, Melissa		1,584.62		
Total 10-5001 · Salaries					11,169.68	0.00	11,169.68
10-5002 · Inspection Fees							
Bill	12/01/2025	00000003	M&M Home Pro Inspection	-MULTIPLE-	95.00		
Bill	12/01/2025	00000002	M&M Home Pro Inspection	-MULTIPLE-	50.00		
Bill	12/01/2025	00000004	M&M Home Pro Inspection	-MULTIPLE-	75.00		
Bill	12/02/2025	00000005	M&M Home Pro Inspection	-MULTIPLE-	50.00		
Bill	12/02/2025	00000006	M&M Home Pro Inspection	-MULTIPLE-	120.00		
Bill	12/03/2025	49218	Rinehart Real Estate Inspection...	-MULTIPLE-	111.00		
Bill	12/03/2025	49367	Rinehart Real Estate Inspection...	-MULTIPLE-	40.00		
Bill	12/03/2025	49767	Rinehart Real Estate Inspection...	-MULTIPLE-	66.00		
Bill	12/03/2025	49898	Rinehart Real Estate Inspection...	-MULTIPLE-	40.00		
Bill	12/03/2025	49895	Rinehart Real Estate Inspection...	-MULTIPLE-	66.00		
Bill	12/05/2025	00000010	M&M Home Pro Inspection	-MULTIPLE-	65.00		
Bill	12/05/2025	00000011	M&M Home Pro Inspection	-MULTIPLE-	80.00		
Bill	12/05/2025	00000012	M&M Home Pro Inspection	-MULTIPLE-	80.00		
Bill	12/05/2025	00000014	M&M Home Pro Inspection	-MULTIPLE-	90.00		
Bill	12/05/2025	00000013	M&M Home Pro Inspection	-MULTIPLE-	80.00		
Bill	12/05/2025	00000009	M&M Home Pro Inspection	-MULTIPLE-	65.00		
Bill	12/05/2025	00000008	M&M Home Pro Inspection	-MULTIPLE-	65.00		
Bill	12/05/2025	00000007	M&M Home Pro Inspection	-MULTIPLE-	75.00		
Bill	12/08/2025	00000015	M&M Home Pro Inspection	-MULTIPLE-	100.00		
Bill	12/08/2025	00000016	M&M Home Pro Inspection	-MULTIPLE-	100.00		
Bill	12/08/2025	00000017	M&M Home Pro Inspection	-MULTIPLE-	100.00		
Bill	12/08/2025	00000018	M&M Home Pro Inspection	-MULTIPLE-	100.00		
Bill	12/08/2025	00000019	M&M Home Pro Inspection	-MULTIPLE-	50.00		
Bill	12/08/2025	00000020	M&M Home Pro Inspection	-MULTIPLE-	40.00		
Bill	12/08/2025	00000021	M&M Home Pro Inspection	-MULTIPLE-	40.00		
Bill	12/11/2025	00000022	M&M Home Pro Inspection	-MULTIPLE-	50.00		
Bill	12/13/2025	00000023	M&M Home Pro Inspection	-MULTIPLE-	60.00		
Bill	12/24/2025	00000027	M&M Home Pro Inspection	-MULTIPLE-	110.00		
Bill	12/24/2025	00000028	M&M Home Pro Inspection	-MULTIPLE-	40.00		
Bill	12/24/2025	00000025	M&M Home Pro Inspection	-MULTIPLE-	100.00		
Bill	12/24/2025	00000024	M&M Home Pro Inspection	-MULTIPLE-	50.00		

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	12/26/2025	RI 25056283	Bureau Veritas North America, I...	Certificate of Occupancy - Fire 101 S Franklin	150.00		2,403.00
Bill	12/26/2025	00000028	M&M Home Pro Inspection	-MULTIPLE-	50.00		2,453.00
					2,453.00	0.00	2,453.00
Total 10-5002 · Inspection Fees					540.00		540.00
Bill	12/02/2025	1201	5M ASSOCIATES	Holland General Tasks	540.00		540.00
Total 10-5003 · Engeneering Fees					1,744.52	0.00	1,744.52
Paycheck	12/05/2025	ACH	Dickey, Sandra K		136.37		136.37
Paycheck	12/05/2025	ACH	Gauna, Rojelio		348.83		348.83
Paycheck	12/05/2025	ACH	Reyes, Abraham		212.46		212.46
Paycheck	12/05/2025	ACH	Starks, Sandy L		205.22		205.22
Paycheck	12/05/2025	ACH	Wilmoth, Melissa		196.99		196.99
Paycheck	12/05/2025	ACH	Dickey, Sandra K		121.23		121.23
Paycheck	12/19/2025	ACH	Gauna, Rojelio		136.37		136.37
Paycheck	12/19/2025	ACH	Reyes, Abraham		212.47		212.47
Paycheck	12/19/2025	ACH	Starks, Sandy L		205.20		205.20
Paycheck	12/19/2025	ACH	Wilmoth, Melissa		196.99		196.99
Paycheck	12/19/2025	ACH			121.22		121.22
Total 10-5010 · Payroll Taxes					1,744.52	0.00	1,744.52
10-5011 · Taxes							
Paycheck	12/05/2025	ACH	Dickey, Sandra K		0.00		0.00
Paycheck	12/05/2025	ACH	Gauna, Rojelio		0.00		0.00
Paycheck	12/05/2025	ACH	Reyes, Abraham		0.00		0.00
Paycheck	12/05/2025	ACH	Starks, Sandy L		0.00		0.00
Paycheck	12/05/2025	ACH	Wilmoth, Melissa		0.00		0.00
Paycheck	12/19/2025	ACH	Dickey, Sandra K		0.00		0.00
Paycheck	12/19/2025	ACH	Gauna, Rojelio		0.00		0.00
Paycheck	12/19/2025	ACH	Reyes, Abraham		0.00		0.00
Paycheck	12/19/2025	ACH	Starks, Sandy L		0.00		0.00
Paycheck	12/19/2025	ACH	Wilmoth, Melissa		0.00		0.00
Total 10-5013 · Texas Unemployment					0.00	0.00	0.00
10-5013 · Texas Unemployment							
Paycheck	12/05/2025	ACH	Dickey, Sandra K		954.17		954.17
Paycheck	12/05/2025	ACH	Gauna, Rojelio		0.00		0.00
Paycheck	12/05/2025	ACH	Reyes, Abraham		0.00		0.00
Paycheck	12/05/2025	ACH	Starks, Sandy L		0.00		0.00
Paycheck	12/05/2025	ACH	Wilmoth, Melissa		0.00		0.00
Paycheck	12/19/2025	ACH	Dickey, Sandra K		0.00		0.00
Paycheck	12/19/2025	ACH	Gauna, Rojelio		0.00		0.00
Paycheck	12/19/2025	ACH	Reyes, Abraham		0.00		0.00
Paycheck	12/19/2025	ACH	Starks, Sandy L		0.00		0.00
Paycheck	12/19/2025	ACH	Wilmoth, Melissa		0.00		0.00
Total 10-5013 · Texas Unemployment					0.00	0.00	0.00
10-5011 · Taxes - Other							
Bill	12/05/2025	Q2 -2026	Tax Appraisal District	Q2 - 2026 Taxing Unit Fee	954.17		954.17
					954.17	0.00	954.17
					954.17	0.00	954.17
Total 10-5011 · Taxes - Other					0.00	0.00	0.00
Total 10-5011 · Taxes							
10-5020 · Retirement							
Paycheck	12/05/2025	ACH	Dickey, Sandra K		135.13		135.13
Paycheck	12/05/2025	ACH	Starks, Sandy L		195.19		195.19
Paycheck	12/05/2025	ACH	Wilmoth, Melissa		120.11		120.11
Paycheck	12/19/2025	ACH	Dickey, Sandra K		135.13		135.13
Paycheck	12/19/2025	ACH	Starks, Sandy L		195.19		195.19
Paycheck	12/19/2025	ACH	Wilmoth, Melissa		120.11		120.11
Total 10-5020 · Retirement					900.86	0.00	900.86

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	10-5030 · Health Insurance	12/01/2025	ACH	ALLSTATE BENEFITS	2,570.76		2,570.76
Check		12/03/2025	ACH	Beam Benefits	327.05		2,897.81
	Total 10-5030 · Health Insurance			-MULTIPLE-	2,897.81		2,897.81
Bill	10-6110 · Office Expense	12/03/2025	TX40394	Shred America Texas LLC	35.00		35.00
	Total 10-6110 · Office Expense				35.00	0.00	35.00
Bill	10-6125 · Dues & Subscriptions	12/01/2025	605000075981	Verizon Connect Fleet USA	12.15		12.15
Bill		12/01/2025	40708606	CTWP	203.32		215.47
Check		12/01/2025	ACH	OnTheClock, LLC	45.00		260.47
Bill		12/01/2025	INT104502607	Go To Communications, Inc	105.40		365.87
Bill		12/06/2025	529296	EXTRACO TECHNOLOGY	608.35		974.22
Check		12/06/2025	DEBIT	Adobe	76.83		1,051.05
Bill		12/08/2025	ACH	TML-Texas Municipal League	684.00		1,735.05
Check		12/10/2025	ACH	SIMPLISAFE	37.79		1,772.84
Check		12/12/2025	DEBIT	Intuit	70.00		1,842.84
	Total 10-6125 · Dues & Subscriptions				1,842.84	0.00	1,842.84
Bill	10-6130 · Legal	12/01/2025	971	GUEVARA LAW PC	696.00		696.00
	Total 10-6130 · Legal				696.00	0.00	696.00
Bill	10-6140 · Repair & Maintenance	12/02/2025	MAREK PEST CONTROL	Every 2 Months - City Hall	100.00		100.00
	Total 10-6140 · Repair & Maintenance				100.00	0.00	100.00
Bill	10-6145 · Utilities	12/08/2025	ATMOS Energy	City Hall - acct 3040024407	98.63		98.63
Bill		12/22/2025	TXU Energy	City Hall	16.05		114.68
Bill		12/27/2025	TXU Energy	-MULTIPLE-	2,056.98		2,171.66
	Total 10-6145 · Utilities				2,171.66	0.00	2,171.66
Bill	10-6150 · Phone	12/26/2025	6132053426	Verizon Wireless	148.88		148.88
	Total 10-6150 · Phone				148.88	0.00	148.88
Check	10-6166 · Community Christmas	12/10/2025	DEBIT	Dollar General	44.44		44.44
Deposit		12/10/2025	1215	Donation from 5M Associates to the Holland Christmas Party	500.00		-455.56
Check		12/11/2025	10126	9 employees = \$100 each	900.00		444.44
Check		12/15/2025	DEBIT	City of Holland - General	76.23		520.67
Check		12/15/2025	DEBIT	Sam's Club	22.48		543.15
Bill		12/16/2025	#1	Sam's Club	1,100.00		1,643.15
				Algo Bello Mexican Cuisine	2,143.15		1,643.15
	Total 10-6166 · Community Christmas					500.00	

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01/09/26
Accrual Basis

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
10-6310 · Holland Community Center							
Bill	12/03/2025	054578857097	ATMOS Energy		116.71		116.71
Bill	12/15/2025		TXU Energy		359.71		476.42
					476.42	0.00	476.42
Total 10-6311 · Utilities							
Bill	12/02/2025		MAREK PEST CONTROL	Every 2 Months - Community Center	100.00		100.00
Check	12/17/2025	10128	Jessica Yanez	Deposit Refund from 12/13/2025	250.00		350.00
Check	12/17/2025	10129	Victoria Tubbs	Rental Deposit Refund from 11/27/2025	250.00		600.00
Bill	12/23/2025	00059799	Donald Bulls, Locksmith	Rental Replaced 1 lock and Adjusted door	120.00		720.00
					720.00	0.00	720.00
					1,196.42	0.00	1,196.42
					28,993.99	500.00	28,493.99
Total 10-6310 · Holland Community Center - Other							
Total Administration Expenses							
Courts							
Bill	12/01/2025	Dec 2025	Diaz & Wright, PLLC		850.00		850.00
Bill	12/01/2025	971	GUEVARA LAW PC		1,776.00		2,626.00
					2,626.00	0.00	2,626.00
Total 40-5034 · Attorney & Judge Fees							
Bill	12/30/2025	Q4- 2025	State Comptroller	State Criminal Costs and Fees Q4-2025	19,594.23		19,594.23
					19,594.23	0.00	19,594.23
40-5035 · Court Costs							
Bill	12/30/2025	Q4- 2025	State Comptroller	State Criminal Costs and Fees Q4-2025	19,594.23		19,594.23
					19,594.23	0.00	19,594.23
Total 40-5035 · Court Costs							
Bill	12/01/2025	Nov 2025	GRAVES, HUMPHRIES, STAHL...		1,061.54		1,061.54
					1,061.54	0.00	1,061.54
Total 40-5036 · Collections / GHS							
Bill	12/09/2025	Q3			23,281.77	0.00	23,281.77
Total Courts							
Grants							
Deposit	12/09/2025	80-7201 · MVCPA Grant FY25			82,145.25		-82,145.25
					82,145.25		-82,145.25
Total 80-7201 · MVCPA Grant FY25							
Bill	12/05/2025	80-7205 · TxDOT TA Grant 2023	5M ASSOCIATES		14,230.00		14,230.00
					14,230.00	0.00	14,230.00
Total 80-7205 · TxDOT TA Grant 2023							
Total Grants							
Public Safety							
20-5001 · Salaries							
Paycheck	12/05/2025	63-3150 · Police Dept Salary	Gauna, Rojelio		2,703.90		2,703.90
Paycheck	12/19/2025	ACH	Gauna, Rojelio		3,090.17		5,794.07
					5,794.07	0.00	5,794.07
Total 63-3150 · Police Dept Salary							

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
		63-3155 - Police Dept Overtime					
Paycheck	12/05/2025	ACH	Reyes, Abraham		0.00		0.00
Paycheck	12/19/2025	ACH	Reyes, Abraham		0.00		0.00
		Total 63-3155 - Police Dept Overtime			0.00	0.00	0.00
		63-3160 - Police Dept Hourly Officers					
Paycheck	12/05/2025	ACH	Reyes, Abraham		1,427.80		1,427.80
Paycheck	12/19/2025	ACH	Reyes, Abraham		2,206.60		3,634.40
		Total 63-3160 - Police Dept Hourly Officers			3,634.40	0.00	3,634.40
		63-3165 - Police Dept Certification Pay					
Paycheck	12/05/2025	ACH	Gauna, Rojelio		126.92		126.92
Paycheck	12/05/2025	ACH	Reyes, Abraham		126.92		253.84
Paycheck	12/19/2025	ACH	Gauna, Rojelio		126.92		380.76
Paycheck	12/19/2025	ACH	Reyes, Abraham		126.92		507.68
		Total 63-3165 - Police Dept Certification Pay			507.68	0.00	507.68
		20-5001 - Salaries - Other					
Paycheck	12/05/2025	ACH	Gauna, Rojelio		386.27		386.27
Paycheck	12/05/2025	ACH	Reyes, Abraham		649.00		1,035.27
Paycheck	12/19/2025	ACH	Gauna, Rojelio		0.00		1,035.27
Paycheck	12/19/2025	ACH	Reyes, Abraham		0.00		1,035.27
		Total 20-5001 - Salaries - Other			1,035.27	0.00	1,035.27
		Total 20-5001 - Salaries			10,971.42	0.00	10,971.42
		20-5020 - Retirement					
Paycheck	12/05/2025	ACH	Gauna, Rojelio		243.86		243.86
Paycheck	12/05/2025	ACH	Reyes, Abraham		206.40		450.26
Paycheck	12/19/2025	ACH	Gauna, Rojelio		243.86		694.12
Paycheck	12/19/2025	ACH	Reyes, Abraham		206.40		900.52
		Total 20-5020 - Retirement			900.52	0.00	900.52
		20-5030 - Health Insurance					
Check	12/01/2025	ACH	ALLSTATE BENEFITS				0.00
Check	12/03/2025	ACH	Beam Benefits				122.64
			-MULTIPLE-				122.64
		Total 20-5030 - Health Insurance			122.64	0.00	122.64
		20-6112 - Telephone					
Bill	12/26/2025	6132053426	Verizon Wireless		226.40		226.40
		Total 20-6112 - Telephone			226.40	0.00	226.40
		20-6125 - Dues & Subscriptions					
Bill	12/01/2025	IN7104502607	Go To Communications, Inc				51.62
Bill	12/06/2025	529296	EXTRACO TECHNOLOGY				532.75
Check	12/06/2025	DEBIT	Adobe				25.61
							609.98
		Total 20-6125 - Dues & Subscriptions			609.98	0.00	609.98

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
20-6142 · Community Events	12/05/2025	13911					
Deposit	12/09/2025	13534	WALMART	donation from Nancy Raemsch	150.00		-150.00
Deposit	12/12/2025	DEBIT	WALMART	Temple Generation Blue Santa Donation	2,000.00		-2,150.00
Check	12/12/2025	DEBIT	WALMART	Blue Santa Purchase	1,238.48		-911.52
Check	12/12/2025	DEBIT	WALMART	Blue Santa Purchase	412.56		-488.96
Deposit	12/12/2025	11958	Dollar General	Blue Santa Purchase	50.00		-448.96
Check	12/16/2025	DEBIT	Dollar General	Blue Santa Donation from Al Clawson	1,000.00		-1,448.96
Check	12/16/2025	DEBIT	Dollar General	Blue Santa	8.64		-1,440.32
Bill	12/16/2025	1QDN-Q6M3...	Amazon	Blue Santa	50.00		-1,390.32
Bill	12/18/2025	1HNY-CFXD-K...	Amazon	Gift Purchase	133.54		-1,256.78
Bill	12/18/2025	166Q-HVK1-G...	Amazon	Blue Santa	109.52		-1,147.26
Bill	12/19/2025	1WYW-QTWP...	Amazon	Gift Purchase	25.48		-1,121.78
Bill	12/19/2025	1XTC-F19D-D...	Amazon	Blue Santa	123.65		-988.13
				Gift Purchase	365.74		-632.39
Total 20-6142 · Community Events					2,517.61	3,150.00	-632.39
20-6145 · Utilities	12/21/2025	184256601122...	SPECTRUM ENTERPRISE		170.67		170.67
Total 20-6145 · Utilities					170.67	0.00	170.67
20-6171 · Repair & Maintenance	12/02/2025	MAREK PEST CONTROL	Every 2 Months - Police Department		200.00		200.00
Total 20-6171 · Repair & Maintenance					200.00	0.00	200.00
20-6264 · Auto Expense	12/10/2025	9507-40	L&C Repair				
20-6225 · Repair & Maintenance	12/23/2025	9504-4	L & C Repair	2019 Tahoe Oil change and 1 gallon of Antifreeze	137.00		137.00
	12/30/2025	9504-12	L & C Repair	Patch Tire 2025 Chevy Tahoe Vint# 28471	25.00		162.00
Total 20-6225 · Repair & Maintenance				2025 Chevy Tahoe Vin 26632 Oil Change - A Reyes	110.00		272.00
20-6265 · Fuel	12/06/2025	109203671	ExxonMobile Fleet/GECC		272.00	0.00	272.00
Total 20-6265 · Fuel							
20-6264 · Auto Expense - Other	12/22/2025	1CXX-PL-NK-N...	Amazon	Adhesive Cleaner and razor Blade scrappers	629.41		629.41
Total 20-6264 · Auto Expense - Other							
Total 20-6264 · Auto Expense							
20-6325 · Animal Control	12/16/2025	13542	Shawn Fisher - dog owner surrendered				
Total 20-6325 · Animal Control							
Total Public Safety					0.00	60.00	-60.00
62-2123 · Road Repairs	12/09/2025	Millers Trucking	road base + delivery (2 loads = 48.4 tons)		850.00		850.00
Total 62-2123 · Road Repairs					850.00	0.00	850.00

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01/09/26
Accrual Basis

City of Holland
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
6560 · Payroll Expenses							
Paycheck	12/05/2025	ACH	Dickey, Sandra K		0.00		0.00
Paycheck	12/05/2025	ACH	Gauna, Rojelio		0.00		0.00
Paycheck	12/05/2025	ACH	Reyes, Abraham		519.20		519.20
Paycheck	12/05/2025	ACH	Starks, Sandy L		442.58		961.78
Paycheck	12/05/2025	ACH	Wilmoth, Melissa		272.36		1,234.14
Paycheck	12/19/2025	ACH	Dickey, Sandra K		0.00		1,234.14
Paycheck	12/19/2025	ACH	Gauna, Rojelio		0.00		1,234.14
Paycheck	12/19/2025	ACH	Reyes, Abraham		389.40		1,623.54
Paycheck	12/19/2025	ACH	Starks, Sandy L		0.00		1,623.54
Total 6560 · Payroll Expenses					1,623.54		1,623.54
Total Expense					85,672.57		85,855.25
Net Ordinary Income					85,672.57		-182.68
Net Income							172,908.05
					85,672.57	258,580.62	172,908.05

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

UTILITY FUND

	Oct - Dec 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
20-4000 · Water Sales	110,082.88	401,372.00	-291,289.12
20-4100 · Sewer Charges	48,626.32	177,232.00	-128,605.68
20-4200 · Garbage	57,085.63	185,387.00	-128,301.37
20-4300 · Water & Sewer Tap Fees	12,000.00	23,200.00	-11,200.00
20-4305 · Late & Reconnect Fees	6,944.74	24,593.00	-17,648.26
20-4315 · Miscellaneous Revenue	0.00	900.00	-900.00
Total Income	234,739.57	812,664.00	-577,944.43
Gross Profit	234,739.57	812,684.00	-577,944.43
Expense			
Administration			
50-6105 · Advertising	0.00	1,132.00	-1,132.00
50-6110 · Office Supplies	683.91	3,094.00	-2,410.09
50-6120 · Bank Charges	0.00	257.00	-257.00
50-6125 · Dues & Subscriptions	649.39	4,697.00	-4,047.61
50-6140 · Repair & Maintenance	0.00	15,000.00	-15,000.00
50-6150 · Phone	631.62	2,808.00	-2,176.38
50-6155 · Training	791.25	5,000.00	-4,208.75
50-6160 · Postage & Printing	1,554.68	3,379.00	-1,824.32
50-6170 · Uniforms	75.00	300.00	-225.00
Boot Reimbursement Program	888.39	4,721.00	-3,832.61
Total 50-6170 · Uniforms	963.39	5,021.00	-4,057.61
50-6175 · Shop Expense	4,188.32	8,476.00	-4,287.68
50-6182 · Utilities	10,646.25	34,097.00	-23,450.75
Total Administration	20,108.81	82,961.00	-62,852.19
Insurance			
50-6245 · Insurance - Unemployment	28.91	2,065.00	-2,036.09
Total Insurance	28.91	2,065.00	-2,036.09
Materials & Supplies			
50-6205 · Water Supplies	6,841.84	89,138.00	-82,296.16
50-6210 · Sewer Supplies	8,937.99	53,785.00	-44,847.01
Total Materials & Supplies	15,779.83	142,923.00	-127,143.17

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

	Oct - Dec 25	Budget	\$ Over Budget
Personnel Services			
50-5001 · Salaries	47,529.51	203,698.00	-166,168.49
50-5010 · Payroll Taxes	3,766.35	16,141.00	-12,374.65
50-5020 · Retirement	3,748.26	17,406.00	-13,657.74
50-5030 · Health Insurance	7,345.92	45,639.00	-38,293.08
65-0560 · Payroll Expenses	1,920.00	6,812.00	-4,892.00
Total Personnel Services	64,310.04	289,696.00	-225,385.96
Repairs & Maintenance			
50-6220 · Equipment	1,709.22	27,938.00	-26,228.78
50-6225 · Vehicle	2,225.85	22,893.00	-20,667.15
50-6230 · Water	10,619.61	45,879.00	-35,259.39
50-6235 · Sewer	4,114.00	13,619.00	-9,505.00
Total Repairs & Maintenance	18,668.68	110,329.00	-91,660.32
50-6206 · Trash Collections	35,255.46	138,551.00	-103,295.54
50-6255 · Water Purchases	37,314.30	179,199.00	-141,884.70
50-6260 · Sewer Permits	4,219.29	7,805.00	-3,585.71
62-0233 · Engineering	4,350.00		
62-0300 · WasteWater Master Plan	29,645.00		
62-0350 · Water Master Plan			
Total 62-0233 · Engineering	33,995.00		
Total Expense	229,680.32	953,529.00	-723,848.68
Net Ordinary Income	5,059.25	-140,845.00	145,904.25
Other Income/Expense			
Other Income			
20-4310 · Interest Income	430.42	165.70	264.72
20-4316 · Adjustments	3,389.60	4,378.75	4,768.35
Total Other Income	3,820.02	-1,213.05	5,033.07
Other Expense			
62-0412 · Tractor/Shredder - Note	2,822.85	2,822.85	0.00
Total Other Expense	2,822.85	2,822.85	0.00
Net Other Income	997.17	-4,035.90	5,033.07
Net Income	6,056.42	-144,880.90	150,937.32

City of Holland Water & Sewer
Profit & Loss Detail
December 2025

UTILITY FUND

Ordinary Income/Expense	Type	Date	Num	Name	Memo	Debit	Credit	Balance
Income								
20-4000 - Water Sales	General Journal	12/31/2025				0.00	36,354.89	36,354.89
Total 20-4000 - Water Sales								
20-4100 - Sewer Charges	General Journal	12/31/2025				0.00	16,336.99	16,336.99
Total 20-4100 - Sewer Charges								
20-4200 - Garbage	General Journal	12/31/2025				0.00	19,886.23	19,886.23
Total 20-4200 - Garbage								
20-4305 - Late & Reconnect Fees	General Journal	12/31/2025				0.00	2,556.78	2,556.78
Total 20-4305 - Late & Reconnect Fees								
Total Income						0.00	75,134.89	75,134.89
Gross Profit						0.00	75,134.89	75,134.89
Expense								
Administration								
50-6110 - Office Supplies	Bill	12/05/2025	200379	RV Software	Quad Water Bills 6,000	449.94		449.94
	Bill	12/05/2025	200380	RV Software	Late Notice Cards 3,000	233.97		683.91
Total 50-6110 - Office Supplies						683.91	0.00	683.91
50-6125 - Dues & Subscriptions	Bill	12/01/2025	300014494	Texas Rural Water Association	Annual dues of \$1.45 per water member for ...	609.00		609.00
Total 50-6125 - Dues & Subscriptions						609.00	0.00	609.00
50-6150 - Phone	Bill	12/26/2025	6132053426	Verizon		157.92		157.92
Total 50-6150 - Phone								
50-6160 - Postage & Printing	Bill	12/01/2025			Pitney Bowes Purchase Power	502.25		502.25
Total 50-6160 - Postage & Printing								
50-6170 - Uniforms	Bill	12/02/2025	5520564046	Vestis		53.04		53.04
	Credit	12/02/2025	552005814	Vestis			8.03	45.01
	Bill	12/09/2025	5520567195	Vestis				100.06
	Bill	12/12/2025	1XY7-PQL7-JNNIR	Amazon				196.91
	Bill	12/16/2025	5520570325	Vestis				258.34
	Bill	12/23/2025	5520573561	Vestis				319.77
	Bill	12/30/2025	5520576509	Vestis				381.20
Total 50-6170 - Uniforms						389.23	8.03	381.20

City of Holland Water & Sewer
Profit & Loss Detail
 December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
50-6175 · Shop Expense							
Bill	12/04/2025	085008	Keith's Ace Hardware		7.99		
Bill	12/08/2025	085043	Keith's Ace Hardware		81.98		
Bill	12/16/2025	ORD0160529	Centerline Supply, Inc.		52.00		
Bill	12/16/2025	ORD0160865	Centerline Supply, Inc.		147.00		
Total 50-6175 · Shop Expense		288.97			288.97		
50-6182 · Utilities							
Bill	12/21/2025	184256901122125	SPECTRUM ENTERPRISE		381.58		
Bill	12/27/2025	052003920523	TXU Energy		2,593.18		
Total 50-6182 · Utilities					2,974.76		
Total Administration					0.00		2,974.76
Insurance							
50-6245 · Insurance - Unemployment							
Paycheck	12/05/2025	ACH	Brummett, Jr, Robert D		0.00		
Paycheck	12/05/2025	ACH	Dickey, Kenneth B		0.00		
Paycheck	12/05/2025	ACH	Gray, Jacoah R		0.00		
Paycheck	12/05/2025	ACH	Perez, Joey F		12.61		
Paycheck	12/19/2025	ACH	Brummett, Jr, Robert D		0.00		
Paycheck	12/19/2025	ACH	Dickey, Kenneth B		0.00		
Paycheck	12/19/2025	ACH	Gray, Jacoah R		0.00		
Paycheck	12/19/2025	ACH	Perez, Joey F		12.21		
Total 50-6245 · Insurance - Unemployment					24.82		24.82
Total Insurance					24.82		24.82
Materials & Supplies							
50-6205 · Water Supplies							
Bill	12/10/2025	6-1125	City of Round Rock Environmental		50.00		
Bill	12/17/2025	Y277057	Core & Main		463.12		
Total 50-6205 · Water Supplies					513.12		513.12
Total Materials & Supplies					513.12		513.12
Personnel Services							
50-5001 · Salaries							
Paycheck	12/05/2025	ACH	Brummett, Jr, Robert D		2,267.66		
Paycheck	12/05/2025	ACH	Dickey, Kenneth B		1,691.78		
Paycheck	12/05/2025	ACH	Gray, Jacoah R		3,959.44		
Paycheck	12/05/2025	ACH	Perez, Joey F		5,681.44		
Paycheck	12/19/2025	ACH	Brummett, Jr, Robert D		2,597.24		
Paycheck	12/19/2025	ACH	Dickey, Kenneth B		2,386.14		
Paycheck	12/19/2025	ACH	Gray, Jacoah R		1,677.87		
Paycheck	12/19/2025	ACH	Perez, Joey F		1,664.25		
Total 50-5001 · Salaries					2,603.94		16,610.88
							16,610.88

City of Holland Water & Sewer
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
50-5010 · Payroll Taxes							
Paycheck	12/05/2025	ACH	Brummett, Jr, Robert D		181.00		181.00
Paycheck	12/05/2025	ACH	Dickey, Kenneth B		129.42		310.42
Paycheck	12/05/2025	ACH	Gray, Jacoah R		137.85		448.27
Paycheck	12/05/2025	ACH	Perez, Joey F		210.93		659.20
Paycheck	12/19/2025	ACH	Brummett, Jr, Robert D		190.05		849.25
Paycheck	12/19/2025	ACH	Dickey, Kenneth B		128.36		977.61
Paycheck	12/19/2025	ACH	Gray, Jacoah R		133.44		1,111.05
Paycheck	12/19/2025	ACH	Perez, Joey F		211.43		1,322.48
Total 50-5010 · Payroll Taxes					1,322.48	0.00	1,322.48
50-5020 · Retirement							
Paycheck	12/05/2025	ACH	Brummett, Jr, Robert D		180.98		180.98
Paycheck	12/05/2025	ACH	Dickey, Kenneth B		128.24		309.22
Paycheck	12/05/2025	ACH	Gray, Jacoah R		136.59		445.81
Paycheck	12/19/2025	ACH	Perez, Joey F		209.00		654.81
Paycheck	12/19/2025	ACH	Brummett, Jr, Robert D		189.97		844.78
Paycheck	12/19/2025	ACH	Dickey, Kenneth B		127.18		971.96
Paycheck	12/19/2025	ACH	Gray, Jacoah R		132.21		1,104.17
Paycheck	12/19/2025	ACH	Perez, Joey F		209.51		1,313.68
Total 50-5020 · Retirement					1,313.68	0.00	1,313.68
50-5030 · Health Insurance							
Bill	12/01/2025	DEC2025	ALLSTATE BENEFITS	Dec 2025	3,427.68		3,427.68
Total 50-5030 · Health Insurance					3,427.68	0.00	3,427.68
65-0560 · Payroll Expenses							
Paycheck	12/05/2025	ACH	Brummett, Jr, Robert D		120.00		120.00
Paycheck	12/05/2025	ACH	Gray, Jacoah R		80.00		200.00
Paycheck	12/05/2025	ACH	Perez, Joey F		160.00		360.00
Paycheck	12/19/2025	ACH	Brummett, Jr, Robert D		120.00		480.00
Paycheck	12/19/2025	ACH	Gray, Jacoah R		80.00		560.00
Paycheck	12/19/2025	ACH	Perez, Joey F		160.00		720.00
Total 65-0560 · Payroll Expenses					720.00	0.00	720.00
Total Personnel Services							
Repairs & Maintenance							
50-6220 · Equipment							
Bill	12/01/2025	33715416	Tri-Co Propane		310.60		310.60
Bill	12/01/2025	9507-28	L&C Repair		190.00		500.60
Bill	12/08/2025	9507-36	L&C Repair		165.00		665.60
Check	12/23/2025	DEBIT	O'REILLY AUTO PARTS		63.61		729.21
Bill	12/31/2025	059806	W. Christopher Dickey		300.00		1,029.21
Total 50-6220 · Equipment					1,029.21	0.00	1,029.21
50-6225 · Vehicle							
Check	12/01/2025	DEBIT	Valvoline Instant Oil Change		124.97		124.97
Bill	12/06/2025	1092036971	EXXON MOBIL		532.86		657.83
Total 50-6225 · Vehicle					657.83	0.00	657.83
fuel for generator at Latham Circle Lift Station new battery for Generator at Latham Circle ... hydraulic Fluid (7 gal) Battery for 2024 Poinans Dump Trailer repair - \$100/hr x 3 hours							

City of Holland Water & Sewer
Profit & Loss Detail
December 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill	50-6230 · Water	12/01/2025	637907	Utility Service Co. Inc	100,000 Pedisphere FM2268/Lexington Tan...		1,172.37
	Total 50-6230 · Water				1,172.37		1,172.37
Bill	50-6235 · Sewer	12/02/2025	2323	Amos Electric Supply Co., Inc			0.00
Bill		12/12/2025	81069	AQUA-TECH LABORATORIES	add power to grinder pump and replace mai...		1,750.00
	Total 50-6235 · Sewer				735.50		2,485.50
	Total Repairs & Maintenance				2,485.50		2,485.50
Bill	50-6206 · Trash Collections		799537	Al Clawson Disposal, Inc			5,344.91
	Total 50-6206 · Trash Collections				13,207.76		13,207.76
Bill	50-6255 · Water Purchases	12/30/2025		Central Texas Water Supply			13,207.76
	Total 50-6255 · Water Purchases				13,207.76		13,207.76
Bill	62-0233 · Engineering		1202	5M ASSOCIATES	15% of \$53,900		8,085.00
	Total 62-0350 · Water Master Plan				8,085.00		8,085.00
	Total 62-0233 · Engineering				8,085.00		8,085.00
	Total Expense				68,575.99		8.03
	Net Ordinary Income				68,575.99		68,567.96
	Other Income/Expense				75,142.92		6,566.93
	Other Income						
	20-4310 · Interest Income			Interest			
	Deposit	12/31/2025				152.01	152.01
	Total 20-4310 · Interest Income				152.01		152.01
	20-4316 · Adjustments						
	General Journal	12/31/2025			7.12		-7.12
	Total 20-4316 · Adjustments				7.12		-7.12
	Total Other Income				7.12		144.89
	Other Expense						
	62-0412 · Tractor/Shredder - Note						
	Check	12/15/2025	ACH	Horizon Bank	DEC 2025 Principal: \$791.63 Interest: \$149...		940.95
	Total 62-0412 · Tractor/Shredder - Note				940.95		940.95
	Total Other Expense				940.95		940.95
	Net Other Income				948.07		-796.06
	Net Income				69,524.06		5,770.87

MUNICIPAL COURT REPORT - OCTOBER 2025 THRU SEPTEMBER 2026

Lines, Court Costs and Other Amounts Collected	\$19,194.66	\$11,044.39	\$8,271.96
Brought by City	\$11,546.47	\$6,323.88	\$4,887.12
Remitted to State			

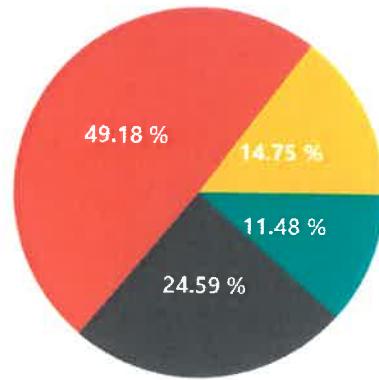
3 HHS Private Collections 21,661,700
\$2,361.93 \$ 1,061.54 \$ 1,239.23
\$61,268.48 0.00 0.00

Monthly Report - HPD

Previous Month



Event Priority	Event Count
1	7
2	15
3	30
4	9
Total	61



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	131	33	149	13	162	2032
2	455	51	366	13	442	5412
3	194	164	52	26	333	2549
4	0	0	0			5193

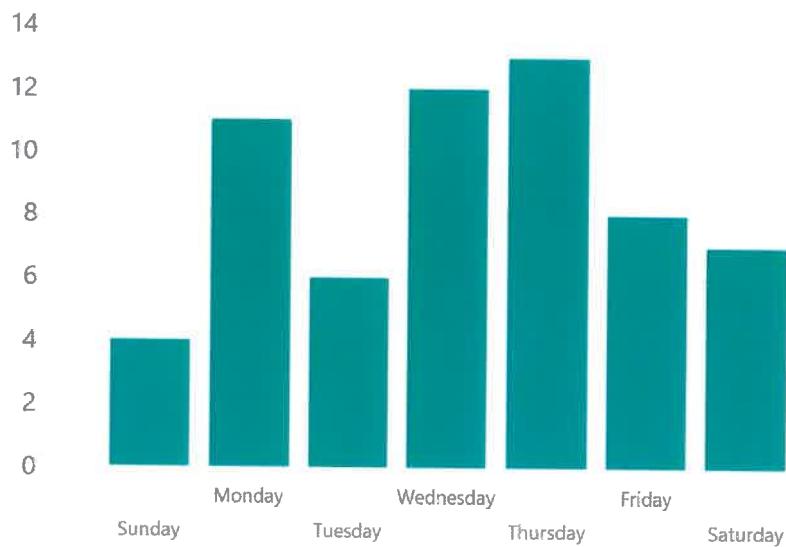
(Response times in seconds.)

Monthly Report - HPD

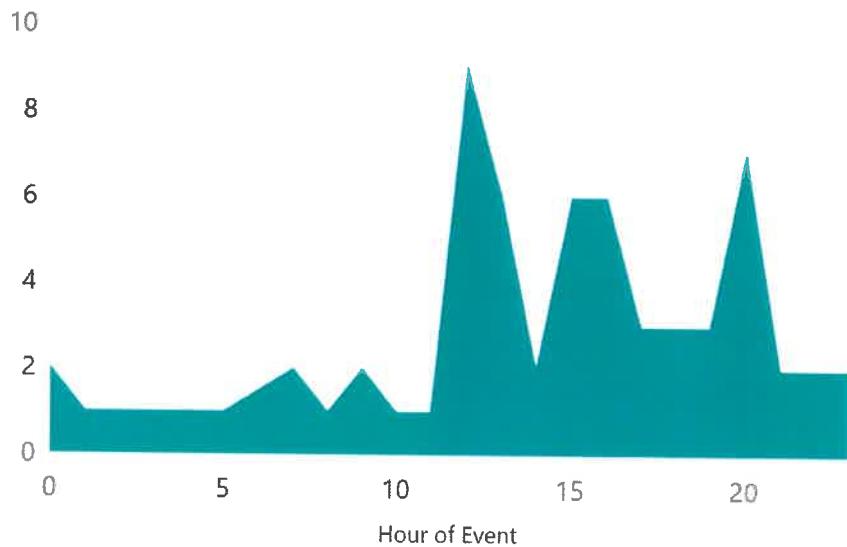
Previous Month



Event Counts by Day of Week



Event Counts by Hour of Day (@4 hour)



Monthly Report - HPD

Previous Month



Event Counts by Type

Event Type	Event Count
ANIMAL	7
911	7
TRAFFIC STOP	6
PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT	5
RECKLESS DRIVER	5
CITIZEN CONTACT	3
ASSAULT/SEXUAL ASSAULT/DOMESTIC	3
SUSPICIOUS	3
MEET WITH COMPLAINANT	2
WELFARE CONCERN	2
ALARM	2
TRAFFIC/TRANSPORTATION ACCIDENTS	2
UNCONSCIOUS/FAINTING (NEAR)	2
BREATHING PROBLEMS	2
SHOTS FIRED	2
ABDOMINAL PAIN/PROBLEMS	1
PROPERTY	1
AGENCY ASSIST	1
MISSING PERSON	1
DISABLED VEHICLE	1
VIOLATION CITY/CNTY ORDNANCE	1
CHEST PAIN (NON-TRAUMATIC)	1
STRUCTURE FIRE	1
Total	61

Monthly Report - HPD

Previous Month



Top 25 Event Locations

Event Location	Event Count
406 SUMBERA ST HLND	3
400 S FRANKLIN ST HLND	3
306 PEGRAM ST HLND	3
400 N FRANKLIN ST HLND	3
616 JOSEPHINE ST HLND,311: @HOLLAND HOUSE APARTMENTS	2
616 JOSEPHINE ST HLND,314: @HOLLAND HOUSE APARTMENTS	1
512 TABITHA LN HLND	1
205 N AUSTIN ST HLND	1
402 JOSEPHINE ST HLND	1
STATE HIGHWAY 95/HARBER RD BELL	1
9950 FM 2268 SPUR	1
112 N STATE HIGHWAY 95 LRVR: EST	1
LL(30:52:56.2799,-97:23:57.8365): EST PARK RD/N FRANKLIN ST HLND	1
508 TOWERY DR HLND	1
303 S AUSTIN ST HLND	1
LL(30:52:52.1832,-97:24:39.2401): EST BARBARA HILL/W TRAVIS ST HLND	1
101 S FRANKLIN ST HLND: @GUYS N LEXINGTON ST/PEGRAM ST HLND	1
305 CROCKETT ST HLND	1
NB 95	1
402 SHERYL ST HLND	1
LL(30:53:22.6211,-97:23:37.4425): EST 427 N FRANKLIN ST HLND	1
401 EL PASO ST HLND	1
104 W TRAVIS ST HLND: @HOLLAND POLICE DEPARTMENT	1

Monthly Report - HPD

Previous Month



LL(30:53:13.6607,-97:23:45.9385): EST 425 N FRANKLIN ST HLND	1
NE H K DODGEN LOOP/E YOUNG AVE TMPL	1
LL(30:53:01.8779,-97:24:40.3237): EST JOSEPHINE ST/SHANNON LN BELL	1
711 JOSEPHINE ST BELL: EST	1
515 HARPER ST HLND	1
LL(30:53:01.9571,-97:24:39.9349): EST JOSEPHINE ST/SHANNON LN BELL	1
211 E TRAVIS ST HLND	1
FM 2268/FLAG BRANCH RD BELL	1
401 N LEXINGTON ST HLND: EST	1
616 JOSEPHINE ST HLND,313: @HOLLAND HOUSE APARTMENTS	1
LL(30:52:23.9879,-97:24:09.8101): EST STATE HIGHWAY 95/S FRANKLIN ST BELL	1
LL(30:52:41.3688,-97:24:24.7969): EST CROCKETT ST/S LEXINGTON ST HLND	1
LL(30:52:42.7979,-97:24:26.0317): EST CROCKETT ST/S HOGAN ST HLND	1
205 N FRANKLIN ST HLND: @DOUBLE K DRIVE IN	1
101 PARK RD HLND: @DOLLAR GENERAL	1
418 N FRANKLIN ST HLND	1
S AUSTIN ST/LATHAM CIR HLND	1
909 S DALTON ST BART: EST	1
110 SMITH DR HLND	1
303 S FRANKLIN ST HLND: EST	1
319 S AUSTIN ST HLND	1
LL(30:52:39.1691,-97:24:28.8901): EST EL PASO ST/S HOGAN ST HLND	1
406 N HOGAN ST HLND	1
PARK RD/E TRAVIS ST HLND	1

Monthly Report - HPD

Previous Month



616 JOSEPHINE ST HLND: @HOLLAND HOUSE APARTMENTS	1
616 JOSEPHINE ST HLND,212: @HOLLAND HOUSE APARTMENTS	1
303 EL PASO ST HLND	1
607 HARPER ST HLND	1
Total	61

Racial Profiling Report | Full report

Agency Name: HOLLAND POLICE DEPARTMENT

Reporting Date: 1/13/2026

TCOLE Agency Number:

Chief Administrator: Chief of Police Rojelio Gauna

Agency Contact:

Phone: (254) 654-2519

Email:

Mailing Address: 104 West Travis Street, PO Box 411, Holland, TX 76534

This Agency filed a full report

HOLLAND POLICE
DEPARTMENT

has adopted a detailed written policy on racial profiling. Our policy:

1) clearly defines acts constituting racial profiling;

2) strictly prohibits peace officers employed by the
in racial profiling;

HOLLAND POLICE
DEPARTMENT

from engaging

3) implements a process by which an individual may file a complaint with the

HOLLAND POLICE DEPARTMENT if the individual believes that a peace officer employed
by the HOLLAND POLICE DEPARTMENT has engaged in racial profiling with respect
to the individual;

4) provides public education relating to the agency's complaint process;

5) requires appropriate corrective action to be taken against a peace officer employed by the
HOLLAND POLICE DEPARTMENT who, after an investigation, is shown to have engaged in
racial profiling in violation of the HOLLAND POLICE DEPARTMENT

6) requires collection of information relating to motor vehicle stops in which a citation is issued and
to arrests made as a result of those stops, including information relating to:

- a. the race or ethnicity of the individual detained;
- b. whether a search was conducted and, if so, whether the individual detained consented to
the search;

- c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
- d. whether the peace officer used physical force that resulted in bodily injury during the stop;
- e. the location of the stop;
- f. the reason for the stop.

7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

- a. the Commission on Law Enforcement; and
- b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The HOLLAND POLICE
DEPARTMENT has satisfied the statutory data audit requirements as prescribed in Article 2, 133(c), Code of Criminal Procedure during the reporting period.

Executed by: Chief of Police Rojelio Gauna

Date: 1/13/2026

Racial Profiling Report | Full Report

Page 1

HOLLAND POLICE DEPARTMENT

1/1/2025 - 12/31/2025

Total stops: 1,808 100.00%

Street address or approximate location of the stop

City street: 259 14.33%
US highway: 0 0.00%
State highway: 1,546 85.51%
County road: 0 0.00%
Private property or other: 3 0.17%

Was race or ethnicity known prior to stop?

Yes: 0 0.00%
No: 1,808 100.00%

Race or ethnicity

Alaska Native/American Indian: 4 0.22%
Asian/Pacific Islander: 73 4.04%
Black: 211 11.67%
White: 843 46.63%
Hispanic/Latino: 677 37.44%

Gender

Female:

Total	<u>594</u>	<u>32.85%</u>				
	Alaska Native/American Indian	<u>2</u>	<u>0.34%</u>	Asian/Pacific Islander	<u>14</u>	<u>2.36%</u>
	Black	<u>81</u>	<u>13.64%</u>	White	<u>324</u>	<u>54.55%</u>

Male:

Total	<u>1,214</u>	<u>67.15%</u>				
	Alaska Native/American Indian	<u>2</u>	<u>0.16%</u>	Asian/Pacific Islander	<u>59</u>	<u>4.86%</u>
	Black	<u>130</u>	<u>10.71%</u>	White	<u>519</u>	<u>42.75%</u>

Racial Profiling Report | Full Report
HOLLAND POLICE DEPARTMENT
1/1/2025 - 12/31/2025

Page 2

Reason for stop?

Violation of law:

Total	<u>26</u>	<u>1.44%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>2</u>	<u>7.69%</u>	White	<u>11</u>	<u>42.31%</u>	Hispanic/Latino	<u>13</u>

Preexisting knowledge:

Total	<u>4</u>	<u>0.22%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>25.00%</u>		
Black	<u>1</u>	<u>25.00%</u>	White	<u>2</u>	<u>50.00%</u>	Hispanic/Latino	<u>0</u>

Moving traffic violation:

Total	<u>1,604</u>	<u>88.72%</u>					
Alaska Native/American Indian	<u>4</u>	<u>0.25%</u>	Asian/Pacific Islander	<u>67</u>	<u>4.18%</u>		
Black	<u>190</u>	<u>11.85%</u>	White	<u>736</u>	<u>45.89%</u>	Hispanic/Latino	<u>607</u>

Vehicle traffic violation:

Total	<u>174</u>	<u>9.62%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>5</u>	<u>2.87%</u>		
Black	<u>18</u>	<u>10.34%</u>	White	<u>94</u>	<u>54.02%</u>	Hispanic/Latino	<u>57</u>

Was a search conducted?

Yes:

Total	<u>82</u>	<u>4.54%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>1.22%</u>		
Black	<u>13</u>	<u>15.85%</u>	White	<u>24</u>	<u>29.27%</u>	Hispanic/Latino	<u>44</u>

No:

Total	<u>1,726</u>	<u>95.46%</u>					
Alaska Native/American Indian	<u>4</u>	<u>0.23%</u>	Asian/Pacific Islander	<u>72</u>	<u>4.17%</u>		
Black	<u>198</u>	<u>11.47%</u>	White	<u>819</u>	<u>47.45%</u>	Hispanic/Latino	<u>633</u>

Reason for Search?

Consent:

Total	<u>11</u>	<u>0.61%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>4</u>	<u>36.36%</u>	Hispanic/Latino	<u>7</u>

Contraband:

Total	<u>0</u>	<u>0.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Racial Profiling Report | Full Report
HOLLAND POLICE DEPARTMENT
1/1/2025 - 12/31/2025

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Probable cause:

Total	<u>62</u>	<u>3.43%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>1.61%</u>	
Black	<u>12</u>	<u>19.35%</u>	White	<u>18</u>	<u>29.03%</u>	Hispanic/Latino	<u>31</u> <u>50.00%</u>

Inventory:

Total	<u>6</u>						
	Alaska Native/American Indian	<u>0</u>		Asian/Pacific Islander	<u>0</u>		
Black	<u>0</u>		White	<u>2</u>		Hispanic/Latino	<u>4</u>

Incident to arrest:

Total	<u>3</u>	<u>0.17%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>33.33%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>2</u> <u>66.67%</u>

Was Contraband discovered?

Yes:

Total	<u>48</u>	<u>2.65%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>
Black	<u>11</u>	<u>22.92%</u>		Yes	<u>0</u>	<u>0.00%</u>
White	<u>16</u>	<u>33.33%</u>		Yes	<u>2</u>	<u>18.18%</u>
Hispanic/Latino	<u>21</u>	<u>43.75%</u>		Yes	<u>2</u>	<u>12.50%</u>
				Yes	<u>3</u>	<u>14.29%</u>
				No	<u>0</u>	<u>0.00%</u>
				No	<u>9</u>	<u>81.82%</u>
				No	<u>14</u>	<u>87.50%</u>
				No	<u>18</u>	<u>85.71%</u>

No:

Total	<u>34</u>	<u>1.88%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>2.94%</u>	
Black	<u>2</u>	<u>5.88%</u>	White	<u>8</u>	<u>23.53%</u>	Hispanic/Latino	<u>23</u> <u>67.65%</u>

Description of contraband

Drugs:

Total	<u>45</u>	<u>2.49%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>11</u>	<u>24.44%</u>	White	<u>16</u>	<u>35.56%</u>	Hispanic/Latino	<u>18</u> <u>40.00%</u>

Currency:

Total	<u>1</u>	<u>0.06%</u>				
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HOLLAND POLICE DEPARTMENT

1/1/2025 - 12/31/2025

	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
Weapons:						
Total		<u>0</u>	<u>0.00%</u>			
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
Alcohol:						
Total		<u>2</u>	<u>0.11%</u>			
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
Stolen property:						
Total		<u>0</u>	<u>0.00%</u>			
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
Other:						
Total		<u>0</u>	<u>0.00%</u>			
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>

Result of the stop

Verbal warning:

Total	<u>4</u>	<u>0.22%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>3</u>	<u>75.00%</u>

Written warning:

Total	<u>641</u>	<u>35.45%</u>				
	Alaska Native/American Indian	<u>1</u>	<u>0.16%</u>	Asian/Pacific Islander	<u>23</u>	<u>3.59%</u>
	Black	<u>86</u>	<u>13.42%</u>	White	<u>361</u>	<u>56.32%</u>

Citation:

Total	<u>1,160</u>	<u>64.16%</u>				
	Alaska Native/American Indian	<u>3</u>	<u>0.26%</u>	Asian/Pacific Islander	<u>50</u>	<u>4.31%</u>
	Black	<u>123</u>	<u>10.60%</u>	White	<u>479</u>	<u>41.29%</u>

Racial Profiling Report | Full Report

HOLLAND POLICE DEPARTMENT

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1/1/2025 - 12/31/2025

Written warning and arrest:

Total	<u>1</u>	<u>0.06%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>100.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Citation and arrest:

Total	<u>2</u>	<u>0.11%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>50.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>1</u>

Arrest:

Total	<u>0</u>	<u>0.00%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Arrest based on

Violation of Penal Code:

Total	<u>1</u>	<u>0.06%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>100.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Violation of Traffic Law:

Total	<u>0</u>	<u>0.00%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Violation of City Ordinance:

Total	<u>0</u>	<u>0.00%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u>

Outstanding Warrant:

Total	<u>2</u>	<u>0.11%</u>					
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>50.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>1</u>

Racial Profiling Report | Full Report

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HOLLAND POLICE DEPARTMENT

1/1/2025 - 12/31/2025

Was physical force resulting in bodily injury used during stop?

Yes:

Total	<u>0</u>	<u>0.00%</u>							
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>			
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino		
Injured	Suspect	<u>0</u>	<u>0.00%</u>	Officer	<u>0</u>	<u>0.00%</u>	Both	<u>0</u>	<u>0.00%</u>

No:

Total	<u>1,808</u>	<u>100.00%</u>							
	Alaska Native/American Indian	<u>4</u>	<u>0.22%</u>	Asian/Pacific Islander	<u>73</u>	<u>4.04%</u>			
	Black	<u>211</u>	<u>11.67%</u>	White	<u>843</u>	<u>46.63%</u>	Hispanic/Latino	<u>677</u>	<u>37.44%</u>

Number of complaints of racial profiling?

Total	<u>0</u>	<u>0.00%</u>					
Resulted in disciplinary action	<u>0</u>	<u>0.00%</u>					
Did not result in disciplinary action	<u>0</u>	<u>0.00%</u>					

Submitted electronically to the



The Texas Commission on Law Enforcement

HOLLAND POLICE DEPARTMENT**1/1/2025 - 12/31/2025****Comparative Analysis****Motor Vehicle Stops vs. Gender Ethnic Population of Service Area****HOLLAND POLICE DEPARTMENT**

Racial Profile Data Provided by Kologik COPsync Mobile	# of Stops	% of Stops	Agency Service Area Demographics Provided by Agency Official (Not Kologik)	Total Number	% of Population
Male	1,214	67.15%	Male		
Female	594	32.85%	Female		
Alaska Native/American Indian	4	0.22%	Alaska Native/American Indian		
Asian/Pacific Islander	73	4.04%	Asian/Pacific Islander		
Black	211	11.67%	Black		
White	843	46.63%	White		
Hispanic/Latino	677	37.44%	Hispanic/Latino		
			Other/Not Reported Above		

DATA SOURCE USED FOR AGENCY SERVICE AREA DEMOGRAPHICS:

ADDITIONAL INFORMATION THAT MAY INFLUENCE AND/OR IMPACT DATA REPORTED:

This form is produced in accordance with the Texas Code of Criminal Procedure Article 2.134 as required by the Texas Occupation Code Section 1701.164 and the Texas Commission on Law Enforcement. The Agency Service Area Demographics data was derived from available public data sources such as the US Census Bureau and other statistical services available to the reporting agency.



System Totals Report

City of Holland

Water Pumped This Month	1,939,033	Gallons
Water Sold This Month	2,700,930	Gallons
Water Used for Fire and Flushing Line	22,400	Gallons
Water Loss	-784,297	Gallons
Water Loss (%)	-40.45	%

	Amount (\$)	# Of Accounts
Total Water	36,354.89	505
Total Sewage	16,336.99	477
Total Garbage	19,886.23	473
Total Late Fee	1,750.00	70
Total Reconnect Fee	806.78	14
Total Adjustments	(7.12)	2
Total Voluntary Fire	472.00	472
Total Sales Tax	1,453.40	464
Total Current Charges	77,053.17	512
Amount Past Due 1-30 Days	4,621.83	13
Amount Past Due 31-60 Days	624.28	2
Amount Past Due Over 60 Days	226.62	6
Amount Of Overpayments/Prepayments	(4,178.14)	98
Total Receivables	78,347.76	511

Total Receipts On Account	77,590.58	502
Net Change in Deposits	636.53	21
Amount of All Deposits	69,488.12	386
Amount of All Deposit 2	125.00	1
Turned Off Accounts (Amount Owed)	0.00	21
Collection Accounts (Amount Owed)	1,207.25	524
Number Of Unread (Turned On) Meters		6
Average Usage For Active Meters	5,286	511
Average Water Charge For Active Meters	71.99	505

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000	5		500,710		18.54	10.77
40,001-50,000	0		0		0.00	0.00
30,001-40,000	3		109,240		4.04	2.49
20,001-30,000	2		43,130		1.60	1.05
10,001-20,000	29		385,770		14.28	10.21
8,001-10,000	21		187,480		6.94	5.49
6,001-8,000	64		435,730		16.13	13.92
4,001-6,000	103		506,150		18.74	18.36
2,001-4,000	138		416,680		15.43	19.54
1-2,000	121		116,040		4.30	15.91
Zero Usage	25		0		0.00	1.97
Total Meters	511		2,700,930		100.00	99.71

System Totals Report

City of Holland

Monthly Reconciliation

Ending Receivables (Last Month)	78,885.17
Sales this Month	+ 77,060.29
Adjustments this Month	- 7.12
Less Payments this Month	- 77,590.58
	<hr/>
Total Receivables	= 78,347.76
Ending Deposits (Last Month)	68,976.59
Changes this Month	+ 636.53
	<hr/>
Total Deposits	= 69,613.12

Date Created: 2025-11-06 10:40:32

Count: 1

W1254	Approved	413 Tabitha	Check water meter Said he is using a lot of water. Wants to make sure he doesn't have a leak	2025-11-06 10:40:32	2025-11-17 13:06:06	2025-11-17 13:06:06	2025-11-11-06
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Date Created: 2025-11-07 12:08:56

Count: 1

W1255	Approved	101 S Franklin	Water meter switched out or installed. Need it done on or before Monday for an inspection.	2025-11-07 12:08:56	2025-11-07 14:43:40	2025-11-07 14:43:40	2025-11-07
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Date Created: 2025-11-10 09:52:01

Count: 1

W1256	Completed	Cleaned lot 204 Franklin	10:00 am on 11/12/2025 drop off limbs.	2025-11-09:52:01	2025-11-10 11:38:17	2025-11-13 11:38:17	2025-11-11-10
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Date Created: 2025-11-10 12:35:14

Count: 1

W1257	Completed	103 El Paso	Water and sewer locate for CornerStone	2025-11-10 12:35:14	2025-11-17 13:04:25	2025-11-17 13:04:25	2025-11-11-10
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Date Created: 2025-11-10 12:36:56

Count: 1

W1258	Completed	309 S. Front Street	Water and sewer line locate for CornerStone	2025-11-10 12:36:56	2025-11-17 13:04:16	2025-11-17 13:04:16	2025-11-11-10
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Date Created: 2025-11-10 15:43:49

Count: 1

W1259	Approved	West Travis and Hackberry	Paint the speed bumps.	2025-11-10 15:43:49	2025-11-13 10:24:42	2025-11-13 13:05:36	2025-11-13 13:05:35	2025-11-10 15:15:35
Date Created: 2025-11-13 10:24:42								
Count: 1								
W1260	Approved	413 Rueben	Damaged water meter box please replace.					
Date Created: 2025-11-13 14:37:10								
Count: 1								
W1261	Completed	Sewer Main Clogged	Main is backed up	2025-11-13 14:37:10	2025-11-13 13:05:21	2025-11-17 13:05:36	2025-11-17 13:05:36	2025-11-13 11:13
Date Created: 2025-11-14 09:48:42								
Count: 1								
W1262	Completed	616 Sumbera St	Please check meter, customer said water bill doubled	2025-11-14 09:48:42	2025-11-17 13:05:36	2025-11-17 13:05:36	2025-11-17 13:05:36	2025-11-14 11:14
Date Created: 2025-11-17 09:42:41								
Count: 1								
W1263	Completed	205 S. Franklin	Pick up Two Blue trash cans and bring them one green can.	2025-11-17 09:42:41	2025-11-17 13:04:52	2025-11-17 13:04:52	2025-11-17 13:04:52	2025-11-17 11:17
Date Created: 2025-11-17 09:50:05								
Count: 1								
W1264	Completed	308 Josephine st	she needs to have all but one blue and one green can picked up.	2025-11-17 09:50:05	2025-11-17 13:05:09	2025-11-17 13:05:09	2025-11-17 13:05:09	2025-11-17 11:17
Date Created: 2025-11-17 10:02:14								
Count: 1								

W1265	Completed	519-B Sumbera st.	drop off one blue trash can	2025-11-17	2025-11-17	2025-11-17	2025-11-17
				10:02:14	13:05:50	13:25:13	11-17

Date Created: 2025-11-17 12:38:41
Count: 1

W1266	Completed	605 Sumbera St	please pick up broken can and bring him a good can. Blue.	2025-11-17	2025-11-17	2025-11-17	2025-11-17
				12:38:41	13:05:46	13:25:13	11-17

Date Created: 2025-11-18 10:26:27
Count: 1

W1267	Approved	210 Dixie	Take a blue trash can from behind City hall and deliver it to 210 Dixie	Need better trash cans, ones we have are junk	2025-11-18	2025-11-20	2025-11-20	2025-11-18
				10:26:27	08:22:59	08:22:59	11-18	

Date Created: 2025-11-18 10:31:05
Count: 1

W1268	Approved	407 W Travis	Replace blue trash can with one from behind city hall	Need better trash one, ones we have our junk	2025-11-18	2025-11-20	2025-11-20	2025-11-18
				10:31:05	08:23:46	08:23:46	11-18	

Date Created: 2025-11-19 11:10:25
Count: 1

W1269	Approved	107 W Travis	Water line going into the Community Center needs to be insulated and covered in metal before the cold weather hits	2025-11-19	2025-11-21	2025-11-21	2025-11-19
				11:10:25	09:26:17	10:55:48	11-19

Date Created: 2025-11-20 08:14:11
Count: 1

W1271	Approved	201 Old Vilas	Need to verify if this property has a water and sewer tap.	This Property does have both water and sewer taps	2025-11-20	2025-11-20	2025-11-20	2025-11-20
				08:14:11	08:21:50	08:21:50	11-20	

Date Created: 2025-11-21 09:13:42

Count: 1

W1272	Completed	313 N Front	Needs a water and sewer tap installed Meter ID 1581136718	The sewer tap completed Water tap completed Meter # 1581136718	2025-11-21 09:13:42	2025-12-16 09:05:54	2025-12-22 09:04:21	2025-11-21 09:04:21
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Date Created: 2025-11-26 12:24:48

Count: 1

W1273	Approved	106 Arnold	Meter exchange		2025-11-26 12:24:48	2025-12-16 09:04:21	2025-12-16 09:04:21	2025-11-26 09:04:21
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Date Created: 2025-11-26 12:25:54

Count: 1

W1274	Approved	105 S Rose	Meter Change out	Need to get the correct meter head size	2025-11-26 12:25:54	2025-12-16 09:28:56	2025-12-16 11:33:40	2025-11-26 11:33:40
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Date Created: 2025-12-01 09:13:17

Count: 1

W1275	Approved	309 S Front	Line Locates Water lines for the property Justin Foster called but I believe it was for a mobile home		2025-12-01 09:13:17	2025-12-11 08:27:28	2025-12-11 08:27:28	2025-12-01 08:27:28
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Date Created: 2025-12-01 11:30:23

Count: 1

W1276	Approved	303 S Hogan	Need Meter ID, Meter Reading and turn on water		2025-12-01 11:30:23	2025-12-01 11:40:24	2025-12-01 11:40:24	2025-12-01 11:40:24
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Date Created: 2025-12-01 12:04:33

Count: 1

Date Created: 2025-12-01 15:23:59
Count: 1

W1278 Approved 416 Tabitha Meter Reading
2025-12-01 12:04:33 2025-12-01 13:26:15 2025-12-01 13:26:15 2025-12-01

Date Created: 2025-12-01 15:25:16
Count: 1

W1279 Approved 303 Sumbera Meter read
2025-12-01 15:23:59 2025-12-01 15:34:11 2025-12-01 15:34:11 2025-12-01

Date Created: 2025-12-01 16:14:11
Count: 1

				2025-12-01 15:25:16	2025-12-01 15:35:54	2025-12-01 15:35:54	2025-12-01 15:35:54
W1280	Approved	307 Crockett	Meter read and water turned on new tenants Reading-646422.95	2025-12-01 16:14:11	2025-12-01 11:29:48	2025-12-01 11:29:48	2025-12-01 11:29:48

Date Created: 2025-12-03 09:32:31
Count: 1

W1281 Approved 227 Old Vilas
install sewer tap.
New sewer service
installed

				2025-12-03 09:32:31	2025-12-03 16:30:24	2025-12-03 16:30:24	2025-12-03 16:30:24
W1281	Approved	227 Old Vilas	Installed sewer clean out.	2025-12-03 09:32:31	2025-12-03 16:30:24	2025-12-03 16:30:24	2025-12-03 16:30:24

Date Created: 2025-12-03 09:35:59
Count: 1

W1282 Approved 311 Hackberry
fix the dirt from the
sewer problem. He came
in to complain
Went over to work site.
Needs to let ground
settle, maybe even a

				2025-12-03 09:35:59	2025-12-08:25:36	2025-12-08:25:36	2025-12-08:25:36
W1282	Approved	311 Hackberry	fix the dirt from the sewer problem. He came in to complain Went over to work site. Needs to let ground settle, maybe even a	2025-12-03 09:35:59	2025-12-08:25:36	2025-12-08:25:36	2025-12-08:25:36

couple good rains on it.
We will reevaluate the
area after

Date Created: 2025-12-04 09:10:53
Count: 1

W1283	Approved	703 Josephine Meter reading and turned off and locked Meter Id 1549092130	2025-12- 04 09:10:53	2025-12- 04 09:31:56	2025-12- 04 09:43:26	2025-12- 04 09:43:26
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Date Created: 2025-12-04 09:13:27
Count: 1

W1285	Approved	421 Rueben	Meter reading Meter ID 1581113416	2025-12- 04 09:13:27	2025-12- 04 09:43:26	2025-12- 04 09:43:26
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Date Created: 2025-12-05 08:29:35
Count: 1

W1286	Approved	313 N Front	Water and sewer Tap	line locates requested 12/11/2025 update: 12/15/2025 Sewer tap completed. Water tap will be done on Friday the 19th to allow downstream residents enough notice of temporary road closure.	2025-12- 05 08:29:35	2025-12- 11 08:30:55	2025-12- 22 10:57:33	2025- 12-05
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Date Created: 2025-12-05 08:30:56
Count: 1

W1287	Approved	227 Old Vilas	New sewer Tap Update-Locates requested	2025-12- 05 08:30:56	2025-12- 10 15:04:53	2025-12- 10 15:04:53	2025-12- 10 15:04:53
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Date Created: 2025-12-05 11:56:47

Count: 1

W1288	Approved	319 S Austin	Has a water leak and needs the water shut off	2025-12-05 11:56:47	2025-12-11 08:27:19	2025-12-11 08:27:19	2025-12-05
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Date Created: 2025-12-15 09:04:09

Count: 1

W1289	Completed	306 Josephine St	Has a water leak and needs the water shut off needs you to dig another 3 feet down. She said it was an emergency. 254-493-3384 Lisi	Made contact with customer. Upon investigation, it was determined that the customer ran a new line to clean out on their end without proper permit of inspection. Customer was advised of the rules and regulations set forth by the city and must be followed. Will leave work order open until final completion.	2025-12-15 09:04:09	2025-12-15 16:28:07	2025-12-31 10:57:09	2025-12-15
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Date Created: 2025-12-16 09:30:28

Count: 1

W1290	Completed	Travis Street	Weed Eat Sidewalks
			2025-12-16 09:30:28

Date Created: 2025-12-18 08:13:52

Count: 1

W1291	Completed	420 Tabitha	Meter Read	2025-12-18 08:13:52	2025-12-18 08:41:22	2025-12-18 08:41:22	2025-12-18
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Date Created: 2025-12-18 11:06:18

Count: 1

W1292	Completed	311 N Front	Make contact about trash cans. He is only being charged for 1 blue can but it looks like he has 3 Blue cans	2025-12-18 11:06:18	2026-01-12 08:31:42	2026-01-12 08:31:42	2025-12-18
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Date Created: 2025-12-19 15:56:46

Count: 1

W1293	Approved	Entrance to Harper from 2268	Fix large pothole. Causing traffic problems for those turning onto Harper Street	2025-12-19 15:56:46	2025-12-22 10:54:50	2025-12-22 10:54:50	2025-12-19
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Date Created: 2025-12-23 15:02:55

Count: 1

W1294	Completed	401 Rueben	Meter read to change ownership	Meter Reading: 220813 I also have a photo but i don't have permission to upload it.	2025-12-23 15:02:55	2025-12-24 08:57:12	2025-12-24 08:57:12
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Date Created: 2025-12-29 14:41:01

Count: 1

W1295	Approved	409 Rueben	Check Meter id 158113558	2025-12-29 14:41:01	2025-12-29 15:02:07	2025-12-29 15:02:07	2025-12-29 15:02:07
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Date Created: 2025-12-29 14:42:04

Count: 1

W1296	Approved	501 Tabitha	Check meter ID 1579946234	2025-12-29 14:42:04	2025-12-29 15:06:26	2025-12-29 15:06:26	2025-12-29 15:06:26
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Date Created: 2025-12-31 10:30:29

Count: 1

W1297	Completed	308 El Paso	Sewer stopped up	2025-12-31 10:30:29	2025-12-31 10:56:47	2025-12-31 10:56:47	2025-12-31 10:56:47
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Date Created: 2026-01-02 09:31:27

Count: 1

W1298	Completed	503 Harper	Check meter for leak customer call and stated there line is backed up	Need to do some more checking does not appear to have a leak but need to find out why his bill is so high	2026-01-02 09:31:27	2026-01-04 11:08:49	2026-01-05 14:22:50	2026-01-01-02
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Date Created: 2026-01-02 11:16:03

Count: 1

W1299	Completed	Sewer Service Clogged	Please pull a data log Meter Id 1567444426	2026-01-05 08:36:41	2026-01-05 14:15:48	2026-01-05 14:15:48	2026-01-04 11:07:44	2026-01-01-02
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Date Created: 2026-01-05 08:36:41

Count: 1

W1300	Completed	503 Harper	Please pull a data log Meter Id 1567444426	2026-01-05 08:36:41	2026-01-05 14:15:48	2026-01-05 14:15:48	2026-01-04 11:07:44	2026-01-01-02
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Date Created: 2026-01-05 08:38:05

Count: 1

W1301	Completed	500 Tabitha	please pull a data log meter ID 1581136608	2026-01-05 08:38:05	2026-01-05 14:22:41	2026-01-05 14:22:41	2026-01-04 11:07:44	2026-01-01-02
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Date Created: 2026-01-05 13:59:39

Count: 1

W1302	Completed	512 Harper	Please pull graph Meter ID 1549197454	2026-01-05 13:59:39	2026-01-05 14:26:22	2026-01-05 14:26:22	2026-01-05 14:26:22	2026-01-05 14:26:22
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Date Created: 2026-01-06 10:49:09

Count: 1

W1303	Approved	503 Harper	Have the meter tested.	2026-01-06 14	2026-01-14	2026-01-14	2026-01-06	2026-01-06
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10:49:09 | 08:05:12 | 08:05:12

Date Created: 2026-01-09 13:03:48

Count: 1

W1304	Approved	102 W Travis	Take down the Christmas from the downtown buildings.	2026-01-09 13:03:48	2026-01-14 08:08:00	2026-01-14 08:08:00	2026-01-01-09
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Date Created: 2026-01-12 10:38:53

Count: 1

W1305	Started	201 Old Vilas	Check water meter and update it. Also check the sewer line. Will be clearing the property soon to build	Line locates called in Will be installing tap and new hydrant on 1/15/2026	2026-01-12 10:38:53	2026-01-14 08:07:16	2026-01-12
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Date Created: 2026-01-13 15:22:58

Count: 1

W1306	Approved	507 Harper	Sewer line back up	Unclogged customer sewer service with Jetter	2026-01-13 15:22:58	2026-01-14 08:05:53	2026-01-14 08:05:53
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Date Created: 2026-01-14 15:03:11

Count: 1

W1307	Completed	513 Rueben	Meter read to switch account to new owner	2026-01-14 15:03:11	2026-01-14 15:11:50	2026-01-14 15:11:50	2026-01-14
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Date Created: 2026-01-16 08:44:48

Count: 1

W1308	Completed	503 Harper	Please pull a data log since we replaced the meter	Faulty meter replaced	2026-01-16 08:44:48	2026-01-21 08:14:49	2026-01-21 08:14:49
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Date Created: 2026-01-16 11:51:29

Count: 1

W1309	Planned	New Gym 302 Hackberry	I do not have a reading for this meter can you check this? Meter Id 200242	2026-01- 16 11:51:29	2026- 01-16		
Date Created: 2026-01-20 08:26:04							
Count: 1							
W1310	Completed	406 N Hogan	turn water off Meter ID 1549844648	2026-01- 20 08:26:04	2026-01- 21 08:25:16	2026-01- 21 08:25:16	2026-01-20 01-16

Permit Address	What Permit is for	Cost	Date
301 S Franklin	Remodel	\$94	12/23/2025
502 S Hogan	Demo	\$75	12/22/2025
403 S Austin	Renewal Remodel	\$50	12/22/2025
420 Rueben	Solar	\$169	12/16/2025
306 Josephine	Sewer line	\$63	12/15/2025
108 W Travis	Roof	\$50	12/10/2025
402 Romberg	Remodel Renewal	\$50	12/9/2025
Harvest Meadows	Dirt work	\$50	12/5/2025
412 Tabitha	Solar	\$169	12/4/2025
416 Rueben	Irrigation	\$94	12/4/2025
501 Harper	Leveling and driveway	\$154	12/4/2025
404 Sheryl	Storage	\$20	12/4/2025
408 Rueben	irrigation	\$94	12/1/2025
400 Rueben	irrigation	\$94	12/1/2025
604 Harper	Roof	\$50	12/29/2025
		\$1,276	

 101 S Franklin Unit C Temp final electric....	②	12/30/2025 4:32 PM
 101 S Franklin Unit A temp final electric.p...	②	12/30/2025 4:31 PM
 412 Rueben Final.pdf	②	12/29/2025 4:25 PM
 408 Rueben Final.pdf	②	12/29/2025 2:51 PM
 400 Rueben Final.pdf	②	12/29/2025 2:50 PM
 416 Rueben Temp Final Electric.pdf	②	12/29/2025 8:29 AM
 306 Josephine reinspection 3.pdf	②	12/26/2025 10:45 AM
 108 W Travis Structural inspection.pdf	②	12/23/2025 10:49 AM
 306 Josephine sewer line.pdf	②	12/22/2025 2:54 PM
 101 S Franklin Temp Final electric Unit b....	②	12/22/2025 1:27 PM
 19027 FM 1123 Final.pdf	②	12/17/2025 3:33 PM
 101 S Franklin CO.pdf	②	12/16/2025 8:20 AM
 412 Tabitha Solar.pdf	②	12/10/2025 12:47 PM
 400 Rueben Perm Power.pdf	②	12/8/2025 8:56 AM
 408 Rueben Perm Power.pdf	②	12/8/2025 8:56 AM
 412 Rueben Perm Power.pdf	②	12/8/2025 8:55 AM
 101 S Franklin insulation.pdf	②	12/5/2025 3:36 PM
 400 Rueben Water and Sewer line.pdf	②	12/3/2025 1:22 PM
 416 Rueben water and sewer line.pdf	②	12/3/2025 1:21 PM
 412 Rueben water and sewer line.pdf	②	12/3/2025 1:21 PM
 408 Rueben water and sewer line.pdf	②	12/3/2025 1:20 PM
 409 Rueben Final.pdf	②	12/3/2025 1:18 PM
 405 Rueben Final.pdf	②	12/3/2025 1:18 PM
 401 Rueben Final .pdf	②	12/3/2025 1:18 PM
 18855 FM 1123 Pool bonding.pdf	②	12/2/2025 11:51 AM
 307 Sheryl temp pole reinspection.pdf	②	12/1/2025 11:50 AM
 201 Kelley water and sewer line.pdf	②	12/1/2025 11:47 AM
 416 Rueben insulation.pdf	②	12/1/2025 8:26 AM

City of Holland

VARIANCE APPLICATION

06/2022

Application must be accurately completed and accompanied by all required materials at the time of submittal. Incomplete submittals will be returned to the applicant. City of Holland cannot guarantee a deadline extension for omitted information or materials.

The following items shall accompany the Application.

- Variance Application Fee: First Request: \$190, Each Additional Request: \$50
- A Copy of the deed(s) to the subject property verifying legal ownership
- A legible site plan or plot plan of the subject property
- A letter describing in detail the reason(s) for the request and the hardship on which the request is based.
- Other materials as appropriate (i.e. photos, drawings, plats, petitions, etc)

Please check the appropriate box(es) below to indicate the type of variance requested.

Subdivision Ordinance Variance Sign Variance Driveway Variance

Name of Subdivision or Project: HARVEST MEADOW ESTATES

Physical Location of Property: 11 HOSAN ST - FM 1123
(General Location – approximate distance to nearest existing street corner)

Current Legal Description of Property: _____

Acreage: APP. 10 ACRES Existing Zoning: _____
Number of Existing Lots: 1 Number of Proposed Lots: 25

Applicant / Owner's Name: DNC CUSTOM HOMES LLC
Contact Person: DONALD HAIRE Title: OWNER
Company Name: DNC CUSTOM HOMES
Street / Mailing Address: PO BOX 693
City: JARRELL State: TX Zip: 76537
Phone: 254-760-7074 Fax: () Email: donald.haire@aol.com

Engineer / Representative's Name: CLARK-ASSOCIATES
Contact Person: MONTY CLARK Title: _____
Company Name: CLARK-ASSOCIATES
Street / Mailing Address: 215 N MAIN ST
City: TEMPLE State: TX Zip: 76509
Phone: 254-899-0899 Fax: () Email: mclark@clark-assoc.com

Variance Request:

I/We, being the legal owner or agent of the property described above, hereby request that the Planning and Zoning Commission and City Council of the City of Holland consider the following variance request(s) to the City of Holland Code of Ordinances:

REQUESTING TO REMOVE CURB & GUTTER FROM THE DRAWINGS ALONG
DIXIE LN AT NORTH END OF PROPERTY. NO OTHER PART OF DIXIE
LN HAS CURB & GUTTER

Reason / Hardship for the Variance:

As noted in the instructions above, you must attach a letter describing the reasons for the request and the hardship on which the request is based, stating the grounds for the variance and all the facts relied upon for the case.

Subdivision Ordinance Variance Review Criteria:

To recommend approval of a Subdivision Ordinance variance, the Planning and Zoning Commission must make a finding of hardship by determining that all the following criteria are met. In your attached letter, state how your variance request meets these five criteria. Please do note that the hardship cannot be based solely on financial or self-imposed conditions.

1. The granting of the variance will not be detrimental to the public safety, health, or welfare, or be injurious to surrounding property.
2. The granting of the variance is not based on a hardship which is self-imposed.
3. The hardship is not based solely on the cost of complying with the regulation.
4. The granting of the variance will not have the effect of preventing the orderly development of other land in the area in accordance with the provisions of this chapter, and
5. There are special or unique circumstances or conditions affecting the land involved such that the strict application of the provisions of this chapter would deprive the applicant of the reasonable use of the property.

SUBMITTAL DEADLINE: 14 DAYS PRIOR TO P&Z MEETING DATE

APPLICATIONS MUST BE COMPLETE BEFORE THEY WILL BE SCHEDULED FOR P&Z AGENDA. It is the applicant's responsibility to be familiar with, and to comply with, all City submittal requirements (in the Zoning and Subdivision Ordinances, and any separate submittal policies, requirements and / or checklists that may be obtained from City staff), including the number of plans to be submitted, application fees, etc. Please contact City staff for submittal requirements.

AN ELECTRONIC PDF COPY OF ALL APPLICATION MATERIALS WILL BE REQUIRED WITH SUBMISSION. Electronic copy must be legible and properly scaled.

NOTICE OF PUBLIC RECORDS. The submission of plans / drawings with this application may be subject to Chapter 552 of the Texas Government Code ("Public Information Act"), to which the applicant understands such information may be viewed, inspected, or disclosed to the general public if pursuant to the Act. Unless the applicant expressly states otherwise in writing, submission of this application (along with any associated plans or drawings) will be considered public information and disclosable in accordance with the provisions of the Act.

I hereby certify that I am the Owner, for the purposes of this application, and that all information submitted herein is complete, true, and correct to the best of my knowledge. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial.

Signed:

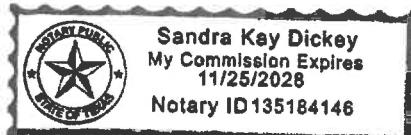


Title: OWNER

Date: 12-10-25

SUBSCRIBED AND SWORN TO before me, this the 10 day of December,
Notary Public in and for the State of Texas: Sandra Kay Dickey
My Commission Expires On: 11/25/2026

SEAL



Training Repayment Agreement Provisions (TRAPs)

City of Holland

1. Purpose

The City of Holland may, at its discretion, provide or fund specialized training, certification courses, or professional development programs for employees. Because such training represents a significant investment of public resources, the City may require employees to enter into a Training Repayment Agreement (“Agreement”) prior to participation.

2. Agreement Requirement

Employees selected for City-funded training programs that exceed a specified cost threshold (e.g., \$500) or that are expected to significantly enhance the employee’s marketability must sign a written Training Repayment Agreement before attending.

3. Repayment Obligation

- If an employee voluntarily resigns or is terminated **for cause** within a defined period following the completion of training, the employee shall reimburse the City for training costs according to the following schedule:
 - Within 12 months of training: **100% repayment**
 - 13–24 months after training: **50% repayment**
 - After 24 months: **No repayment required**
- Training costs may include tuition, course or exam fees, travel, lodging, registration, materials, and other related expenses paid by the City.

4. Exceptions

Repayment is not required if:

- The employee is laid off, separated without cause, or terminated due to City restructuring.
- The employee cannot continue employment due to verified medical disability.
- The City waives repayment in writing under special circumstances.

5. Payroll Deduction Authorization

By signing the Agreement, the employee authorizes the City to deduct any outstanding repayment obligation from their final paycheck, to the extent permitted by law. If the final paycheck does not cover the full amount, the employee remains responsible for repayment within 90 days of separation.

6. Proportional Repayment

If the City's training investment was partially subsidized by outside funding (e.g., grants), the repayment obligation shall be limited to the City's direct share of expenses.

7. Acknowledgment of Voluntariness

The Agreement must clearly state that participation in the training is voluntary, that the employee has had the opportunity to review the terms, and that signing is a condition of receiving the training benefit.

8. Governing Law

The Agreement shall be governed by the laws of the State of Texas and enforced in the courts of Bell County, Texas.

CITY OF HOLLAND

TRAINING REPAYMENT AGREEMENT

1. Purpose

The City of Holland may provide specialized training, certifications, or professional development to enhance Employee's skills and benefit the City. Because such training involves significant public expense, this Agreement sets forth the terms under which the Employee may be required to repay training costs if the Employee leaves City employment within a specified period.

2. Training Program

- Training/Course Title: _____
- Training Provider: _____
- Dates of Training: _____
- Total Cost Paid by City: \$ _____ (tuition, fees, materials, travel, lodging, _____)

3. Repayment Obligation

If Employee voluntarily resigns or is terminated **for cause** within the following periods after completing the Training Program, Employee agrees to repay the City the costs as follows:

- Separation within 0–12 months: 100% repayment
- Separation within 13–24 months: 50% repayment
- Separation after 24 months: No repayment

4. Exceptions

Repayment will not be required if Employee's separation is due to:

- Involuntary termination without cause or due to City reorganization;
- Verified medical disability preventing continued employment; or
- Written waiver by the City.

5. Payroll Deduction Authorization

Employee authorizes the City to deduct any repayment owed under this Agreement from Employee's final paycheck, to the extent permitted by law. If the final paycheck is insufficient, Employee agrees to repay the remaining balance within **90 days** of separation.

6. Acknowledgments

Employee understands and agrees that:

1. Participation in the training program is voluntary and conditioned on signing this Agreement.
2. This Agreement is not an employment contract and does not guarantee continued employment.
3. The repayment obligation is intended to reimburse the City for actual costs, not to penalize the Employee.
4. The Agreement is enforceable under the laws of the State of Texas.

7. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Venue shall lie in Bell County, Texas.

8. Entire Agreement

This Agreement constitutes the entire understanding between the City and the Employee concerning repayment for training and supersedes all prior discussions or representations. Any amendments must be in writing and signed by both parties.

Employee Name: _____

Employee Signature: _____

Date: _____

City of Holland Representative: _____

Title: _____

Signature: _____

Date: _____

City of Holland

Specialized Equipment Reimbursement Acknowledgment Form

Employee Name: _____

Position/Department: _____

Date Issued: _____

The City of Holland (“City”) has purchased specialized equipment for my use in the performance of my official duties. I acknowledge and agree to the following:

1. The equipment remains the property of the City.
2. If I voluntarily resign or am terminated for cause within **24 months** of the equipment’s purchase, I am responsible for reimbursing the City for the prorated cost of the equipment as outlined in the City’s Specialized Equipment Reimbursement Policy:
 - o 100% if leaving within the first 6 months
 - o 75% if leaving between 6–12 months
 - o 50% if leaving between 12–18 months
 - o 25% if leaving between 18–24 months
 - o No repayment required after 24 months of continuous employment
3. I authorize the City to deduct any reimbursement owed from my final paycheck, as permitted by law. If the final paycheck does not cover the full amount, I agree to pay the balance within 30 days of separation.
4. I understand that repayment is not required if my separation is due to involuntary layoff, medical disability, or death.

Equipment Issued:

- _____
- _____
- _____

By signing below, I acknowledge that I have received the equipment listed above and that I have read, understand, and agree to the Specialized Equipment Reimbursement Policy.

Employee Signature: _____ Date: _____

City Representative: _____ Date: _____

CITY OF HOLLAND

P. O. BOX 157 • 102 W. TRAVIS • HOLLAND, TEXAS 76534
254-657-2460 • 254-242-0343 (Fax) •accounting@cityofholland.org

Water Bill Payment Extension Request Form

Policy Notice: The City of Holland allows **one (1) payment extension per customer per calendar year**. Approval of an extension does not waive late fees; this will only waive the disconnect fee. If requested after the fifteenth of every month, the payment must be made before the end of the month. If requested on or after the 25th of the month the extension will only be for 10 days.

Customer Information

- **Account Number:** _____
- **Service Address:** _____
- **Customer Name(s):** _____
- **Phone Number:** _____
- **Email Address:** _____

Billing Information

- **Current Amount Due:** \$ _____
- **Original Due Date:** _____
- **Requested Extended Due Date:** _____

Reason for Request (optional):

Customer Acknowledgement

By signing below, I acknowledge and agree to the following:

- This request is for a **one-time payment extension** for the current calendar year.
- I understand that failure to pay the full amount by the approved extended due date may result in late fees, disconnection of service, and additional charges in accordance with City of Holland policies.
- I certify that the information provided on this form is true and correct.

Customer Signature: _____ **Date:** _____

For City of Holland Use Only

- **Extension Approved:** Yes No
- **Approved Extended Due Date:** _____
- **Approved By (Name/Title):** _____
- **Signature:** _____
- **Date:** _____

Notes:

Remodel Permit Policy

1. Permit Term

- A remodel permit is valid for **six (6) months** from the date of issuance.

2. Permit Renewal

- One (1) six month renewal may be granted upon request, provided work is actively progressing and inspections are current.

3. Extensions Beyond Renewal

- If additional time is needed after the renewal period, the permit holder may request a **continuous inspection** for an additional fee, as set by the City's fee schedule.
- Upon completion of the continuous inspection period, an extension **may** be granted at the discretion of the Building Inspector.
- Any extension beyond one (1) and half (1/2) years must be approved by City council.

4. Failure to Progress or Failed Inspections

- If work fails inspection, no work has occurred, or the permit expires without approved extensions:
 - The permit shall be considered **void**.
 - The applicant must **restart the permit process**.
 - This will require:
 - A meeting with the Building Inspector at a cost of **\$200**.
 - A meeting with an engineer, if required by the scope of the project, at an additional cost of **\$200**.

5. RV Occupancy During Remodeling

- If the property owner is granted a variance to occupy an RV while remodeling:
 - The variance is valid for **six (6) months**.
 - Any extension beyond six months requires approval by **City Council**.
 - Each RV occupancy extension is subject to a fee of **\$190 per extension**.

6. Compliance

- All work must comply with applicable **city, state, and federal codes**, as well as all inspection requirements.
- Failure to comply may result in permit revocation, stop-work orders, or additional penalties.

Dealer	Mower	Price
Kubota	ZD1200 Series	\$ 20,742.72
John Deere	Z997R Diesel	\$26,795.63
Gravely	992525	\$ 10,984.00
Gravely	992531	\$ 14,468.00

To: Robert Brummett <rbrummett@cityofholland.org>

Subject: Bid for mower.

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!'

I can get you a Gravely brand zero turn. I've added the spec. sheets for you to look at. They also come with a 5 year warranty.

Model 992525 Pro-Turn® 372 - 31 hp Kawasaki FX921V, w/72" 7 Gauge X-Factor® 3 deck, Parker HTJ Transaxles, Ogura GT3.5

List price \$13,399.00 Bid price \$10,984.00

Model 992531 Pro-Turn® 572 - 38.5 hp Kawasaki FX1000V EFI, w/72" 7 Gauge X-Factor® 3 deck, Parker HTG Transaxles, Ogura GT3.5, Air Ride Seat

List price \$17,899.00 Bid price \$14,468.00

Let me know if you have any questions.

Thanks,
James Holtman
Lonesome Pine Equipment
3120 E. Adams Ave.
Temple, TX

Sandra Dickey

From: Joey Perez
Sent: Wednesday, January 14, 2026 10:13 AM
To: Sandra Dickey
Subject: Fw: Bid for mower.
Attachments: PT300_SS.pdf; PT500_SS.pdf

Joey Perez

Public Works Director
jperez@cityofholland.org
Cell - 254-721-1711



<https://www.bestrowaterpurifier.in>

From: Robert Brummett <rbrummett@cityofholland.org>
Sent: Tuesday, January 13, 2026 11:13 AM
To: Joey Perez <jperez@cityofholland.org>
Subject: Fw: Bid for mower.

Get [Outlook for iOS](#)

From: James Holtman <lonesomepine88@gmail.com>
Sent: Tuesday, January 13, 2026 11:09:48 AM

GRAVELY.

PRO 300

300

COMFORT AND DURABILITY, YARD AFTER YARD...

Taking mowing to the next level thanks to its innovative features and superior cutting performance.



5YR
FIVE YEARS OF 75% COV.
WARRANTY

FULLY WELDED TUBULAR FRAME

One glance and you can see its strength and ruggedness. Its wide front rail distributes weight for superior balance. Also supports the deck lift for easy engagement. Includes a limited lifetime warranty.



PARKER TRANSAXLES

Parker HTJ transaxles deliver a top speed of 11mph and have a 12cc pump. Filters are easily accessed from the rear for easy maintenance. This is one complete system which eliminates the need for additional parts, saving both time and money.

X-FACTOR® 3 DECK

The deck has been completely redesigned for better grass dispersion. Its new look is constructed from 7-gauge steel to deliver years of solid performance.

DIAL HEIGHT ADJUSTMENT

The dial wheel allows easy height adjustment between one and five inches. Toolless adjustable foot pedal with internal assist springs helps lift the deck with little effort.

52"

60"

72"

MODEL - 992528

25.5 HP / Kawasaki® FX801 Engine

MODEL - 992529

29.5 HP / Kawasaki® FX850 EFI Engine

MODEL - 992526

31 HP / Kawasaki® FX921V Engine

MODEL - 992525

31 HP / Kawasaki® FX921V Engine

★ MADE IN THE UNITED STATES ★
★ WITH GLOBALLY SOURCED PARTS ★

PRO-TURN[®] 300

5YR
FIVE YEAR OR 1250 HOUR
WARRANTY

	352	360	360	372
MODEL NUMBER	992528	992529	992526	992525
ENGINE	KAWASAKI FX801	KAWASAKI FX801 EFI	KAWASAKI FX921V	KAWASAKI FX921V
HORSEPOWER	25.5 HP	29.5 HP	31 HP	31 HP
DISPLACEMENT	852 CC	852 CC	999 CC	999 CC
DRIVE SYSTEM		PARKER HTJ TRANSMISSION		
FUEL CAPACITY		12.5 GAL		
GROUND SPEED (APPROX. MPH) (Forward/Reverse)		11 MPH / 5 MPH		
DECK				
DECK MATERIAL		7 GA. STEEL WITH .25 IN. SPINDLE REINFORCEMENT		
DECK CONSTRUCTION		X-FACTOR [®] 3 DECK		
NUMBER OF SPINDLES		3		
BLADE TIP SPEED (FPM)		18,000		
SPINDLE HOUSING MATERIAL		LARGE SERVICEABLE FORGED ALUMINUM BEARING		
SPINDLE BEARINGS		DOUBLE ROLLER BEARINGS		
DECK ENGAGEMENT	OGURA GT2.75		OGURA GT3.5	
CUTTING WIDTH	52 IN	60 IN	60 IN	72 IN
CUTTING HEIGHTS		1.0 IN - 5.5 IN		
CUTTING POSITIONS		19		
WHEELS				
FRONT AXLE		FIXED, GREASEABLE CASTER FORK TUBES		
FRONT		15 X 6-6 SEMI-PNEUMATIC		
REAR		24 X 12-16 BIAS PLY TURF		
FEATURES				
SEAT		SUSPENSION PLUSH SEAT WITH ARM RESTS		
FOLDABLE ROPS		STANDARD		
MACHINE				
WEIGHT	1320 LBS	1346 LBS	1350 LBS	1472 LBS
LENGTH		83 IN		
WIDTH (w/o CHUTE)	55 IN	63 IN		75 IN
WIDTH (w/ CHUTE)	67 IN	75 IN		87 IN
HEIGHT (w/ ROPS EXT/DOWN)		76.0 IN / 47.8 IN		
WARRANTY				
UNIT	5 YEAR/1250 HOUR COMMERCIAL/NO HOUR LIMIT FIRST 2 YEARS- SEE YOUR PROFESSIONAL GRAVELY DEALER FOR COMPLETE WARRANTY DETAILS			
DECK SHELL & FRAME		LIMITED LIFETIME		

ATTACHMENTS & ACCESSORIES

- MULCHING KIT
- ELECTRIC DECK LIFT KIT
- TRAILER KIT KIT
- LED HEADLIGHT KIT
- POWERED BAGGER KIT
- OCDC KIT
- SUNSHADE KIT
- REAR TWEEL KIT
- RADIAL DRIVE CONVERSION KIT
- WHEEL COVER KIT
- LASEREDGE BLADE KIT
- TUNE UP KIT

GRAVELY

GRAVELY.COM
AN ARIENS|CO BRAND

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GRAVELY



A TRUE COMMERCIAL- QUALITY MOWER BUILT FOR PROFESSIONALS.

This is a commercial-grade mower for professionals who want rugged durability without sacrificing features and performance.

5 YR
LIMITED WARRANTY

FULLY WELDED TUBULAR FRAME

One glance and you can see its strength and ruggedness. Its wide front rail distributes weight for superior balance. Also supports the deck lift for easy engagement. Includes a limited lifetime warranty.

PARKER® TRANSAXLES

Parker® HTG transaxles deliver a top speed of 11mph and have a 12cc pump. Filters are easily accessed from the rear for easy maintenance. This is one complete system which eliminates the need for additional parts, saving both time and money.

X-FACTOR® 3 DECK

The deck has been completely redesigned for better grass dispersion. Its new look is constructed from 7-gauge steel to deliver years of solid performance.

AIR RIDE SEAT

Isolated mounting absorbs more shock while the high-back seat with lumbar support and padded armrests deliver cushioned comfort.



52"

60"

72"

MODEL - 992510

27 HP / Kawasaki® FX850V Engine

MODEL - 992511

31 HP / Kawasaki® FX921V Engine

MODEL - 992530

38.5 HP / Kawasaki® FX1000V EFI Engine

MODEL - 992512

31 HP / Kawasaki® FX921V Engine

MODEL - 992531

38.5 HP / Kawasaki® FX1000V EFI Engine

★ MADE IN THE UNITED STATES ★
★ WITH GLOBALLY SOURCED PARTS ★

PRO-TURN 500

5YR
FIVE YEAR OF ISO 9001
WARRANTY
for complete warranty details

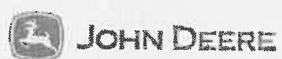
	552	560	560	572	572
MODEL NUMBER	992510	992511	992530	992512	992531
ENGINE	KAWASAKI FX850V	KAWASAKI FX921V	KAWASAKI FX1000 EFI	KAWASAKI FX921V	KAWASAKI FX1000 EFI
HORSEPOWER	27 HP	31 HP	38.5 HP	38.5 HP	31 HP
DISPLACEMENT	852 CC	999 CC	999 CC	999 CC	999 CC
DRIVE SYSTEM			PARKER [®] HTG TRANSMISSION		
FUEL CAPACITY			12.5 GAL		
GROUND SPEED (APPROX. MPH) (Forward/ Reverse)			15 MPH / 6 MPH		
DECK					
DECK MATERIAL			7 GA. STEEL WITH .25 IN. SPINDLE REINFORCEMENT		
DECK CONSTRUCTION			X-FACTOR [®] 3 DECK		
NUMBER OF SPINDLES			3		
BLADE TIP SPEED (FPM)			18,000		
SPINDLE HOUSING MATERIAL			LARGE SERVICEABLE FORGED ALUMINUM BEARING		
SPINDLE BEARINGS			IMPROVED DOUBLE ROLLER BEARINGS		
DECK ENGAGEMENT			OGURA [®] GT3.5		
CUTTING WIDTH	52 IN.	60 IN.	60 IN.	72 IN	72 IN
CUTTING HEIGHTS			1.0 IN. - 5.5 IN		
CUTTING POSITIONS			19		
WHEELS					
FRONT AXLE			FIXED, GREASEABLE CASTER FORK TUBES		
FRONT			SMOOTH 15 X 6-6 SEMI PNEUMATIC		
REAR			26 X 12-16 RADIAL TURF		
FEATURES					
SEAT			AIR RIDE PLUSH SEAT WITH ARM RESTS		
FOLDABLE ROPS			STANDARD		
MACHINE					
WEIGHT	1447 LBS	1487 LBS	1580 LBS	1477 LBS	1580 LBS
LENGTH	84 IN	84 IN	84 IN	86.2 IN	86.2 IN
WIDTH (w/o CHUTE)	51 IN	63 IN	63 IN	75 IN	75 IN
WIDTH (w/ CHUTE)	63 IN	75 IN	75 IN	87 IN	87 IN
HEIGHT (w/ ROPS EXT/DOWN)			76.0 IN/47.8 IN		
WARRANTY					
UNIT	5 YEAR/1500 HOUR COMMERCIAL/NO HOUR LIMIT FIRST 2 YEARS- SEE YOUR PROFESSIONAL GRAVELY DEALER FOR COMPLETE WARRANTY DETAILS				
DECK SHELL & FRAME	LIMITED LIFETIME				
ATTACHMENTS & ACCESSORIES					
MULCHING KIT					
ELECTRIC DECK LIFT KIT					
TRAILER KIT KIT					
LED HEADLIGHT KIT					
POWERED BAGGER KIT					
OCDC KIT, SUNSHADE KIT					
REAR TWEEL KIT					
RADIAL DRIVE CONVERSION KIT					
WHEEL COVER KIT					
LASEREDGE BLADE KIT					
TUNE UP KIT					

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**ALL PURCHASE ORDERS MUST BE MADE OUT TO
(VENDOR):**

United Ag & Turf
6229 IH 35 South
Waco, TX 76706 null

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING
DEALER:**

David Adair
United Ag & Turf
6229 IH 35 South Waco, TX 76706

Prepared For

ROBERT BRUMMETT
102 W TRAVIS ST
HOLLAND, TX 765343078
(254) 517-2633
RBRUMMETT@CITYOFHOLLAND.ORG

Prepared By

David Adair
United Ag & Turf
6229 IH 35 South
Waco, TX 76706
254-756-5467
DavidAdair@unitedagt.com

Quote Id 1493159

Creation Date 13-Jan-2026

Expiration Date 12-Feb-2026

Customer Notes

SourceWell: Account # 239633

Quote Summary

Equipment Summary

Z997R DIESEL NA

Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)
Price Effective Date: 12-Jan-2026

PowerGard Protection Plan

Commercial, Z997R, Comprehensive - Full
Machine, 1750 Total Hours or 48 Total
Months, 0 Deductible Date Quoted : 13-Jan-
2026

	Suggested List	Selling Price	QTY In Group	Extended
Z997R DIESEL NA	\$31,019.00	\$23,884.63	1	\$23,884.63

Equipment Total

\$26,795.63

Quote Summary

Total Selling Price

\$26,795.63

Sub-total

\$26,795.63

Balance Due

\$26,795.63

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1493159
 Customer ROBERT BRUMMETT

Z997R DIESEL NA

		QTY In Group : 1
Hours	---	Suggested List
Serial Number	---	\$33,930.00
Stock Number	---	Selling Price
Contract	Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)	\$26,795.63
Price Effective Date	12-Jan-2026	Discount Amount
PUK Parent Serial #		(\$7,134.37)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
091STC	Z997R DIESEL NA	1	\$30,269.00	23.0%	(\$6,961.87)	\$23,307.13

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	23.0%	\$0.00	\$0.00
1150	26x12x12 Pneumatic Turf Tires	1	\$0.00	23.0%	\$0.00	\$0.00
1506	72 In. 7-Iron PRO Side Discharge Mower Deck	1	\$750.00	23.0%	(\$172.50)	\$577.50
Total Base / Options			\$31,019.00		(\$7,134.37)	\$23,884.63

Value Added Services

Description	Qty	Agreed Price
PowerGard Protection Plan	1	\$2,911.00
Total Value Added Services		\$2,911.00
Selling Price Subtotal		\$26,795.63
Total Selling Price	\$33,930.00	(\$7,134.37)
		\$26,795.63



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT TO
(VENDOR):**

United Ag & Turf
6229 IH 35 South
Waco, TX 76706 null

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING
DEALER:**

David Adair
United Ag & Turf
6229 IH 35 South Waco, TX 76706

Prepared For

ROBERT BRUMMETT
102 W TRAVIS ST
HOLLAND, TX 765343078
(254) 517-2633
RBRUMMETT@CITYOFHOLLAND.
ORG

Prepared By

David Adair
United Ag & Turf
6229 IH 35 South
Waco, TX 76706
254-756-5467
DavidAdair@unitedagt.com

Quote Id 1493159

Creation Date 13-Jan-2026

Expiration Date 12-Feb-2026

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: United Ag & Turf

6229 IH 35 South

Waco, TX 76706 null

Signature on all LOIs and POs with a signature line

Contract name or number; or JD Quote ID

Sold to street address

Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

For any questions, please contact:

David Adair

United Ag & Turf

6229 IH 35 South

Waco, TX 76706

Work Phone: 254-756-5467

Cell Phone: 254-756-5467

Email: DavidAdair@unitedagt.com



Extended Warranty Proposal

PowerGard™ Protection Plan

Z997R DIESEL NA
Date: 13-Jan-2026

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type	POWERGARD	Deductible	\$0.00
Equipment Type	Commercial Mowing	Warranty Coverage	Comprehensive - Full Machine	Quoted Price	\$2,911.00
Model	Z997R	Total Months	48	PowerGard List	\$2,911.00
Country	US	Total Hours	1750	Date Quoted	13-Jan-2026

MFWD/Tracks N

GRACE pricing is only good during the first 12 months or 1000 hours of ownership for new tractors during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the end of the John Deere basic warranty for tractors of 24 months or 2000 hours, and having passed a special inspection/certification process. The Total Months and Hours listed above include the John Deere basic Warranty. "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

 I ACCEPT the PowerGard Protection I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer Expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note: This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions, and limitations of the agreement.

What PowerGard Protection is:

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

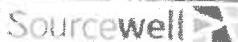
What PowerGard Protection is not:

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard Protection includes the following features and benefits under the program:

- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles).
- Does not require pre-approval before repairs are made by the authorized John Deere dealership.
- Payments are reimbursed directly to the dealership, with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs.
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains.
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in.
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Financial or other sources.
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.



Ground Maintenance, CE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NUPA Arkansas 4600041718
Nebraska 14777 (OC)
Mississippi 8200067336

ZD1211L-3-72 WEB QUOTE #2934330

Date: 1/13/2026 6:28:14 AM

— Customer Information —

Perez, Joey
235633
City Of Holland
jperez@cityofholland.org
2546572460

Quote Provided By
WC TRACTOR - NAVASOTA
COLE THOMPSON
10044 HWY. 6 SOUTH
NAVASOTA, TX 77868
email:
COLE.THOMPSON@WCTRACKER.COM
phone: 9797776476

— Standard Features —



Kubota

ZD1200 Series

ZD1211L-3-72

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

3 Cylinder, Kubota Model #
D1105
23.8 Gross HP @ 3000 rpm
68.5 cu. in. Displacement
12v 430 Amp Hr. Battery.
14 Amps Charging Output

SAFETY EQUIPMENT

Electric Key Shut Off
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Seat Safty Switch

DIMENSIONS

Height 78.7"
Length 93.7"
Width Overall 85.8"
Wheelbase 61.4"

OPERATING FEATURES

Zero Turn Radius
Adj. Front Axle: Rigid/Oscillating
Dual Element Air Filter
Deluxe Suspension Seat w/
Kubota Exclusive Seat Design
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Cup Holder

SIDE DISCHARGE MOWER

60" and 72" Kubota PRO Deck
w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
3 Blades

TRANSMISSION
Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

STEERING / MOTION CONTROL
(2) Hand Levers, Adjustable
Hydraulically Damped,
Adjustable

POWER TAKE OFF
Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

FLUID CAPACITY
Fuel Tank 13.1 gal
Engine Coolant w/ Recovery
tank 3.96 qts
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle
Gear 12.8 qts

+ Manufacturer Estimate
TIRES AND WHEELS
Front 15 x 6.0 - 6 Flat-free
Rear 26 x 12.0 - 16 Turf, Low Profile

***All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.**

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— Custom Options —

ZD1211L-3-72 Base Price: \$23,949.00

Configured Price: \$23,949.00

Sourcewell Discounts:

Kubota Items: (\$5,268.78)

Total Discount: (\$5,268.78)

SUBTOTAL: \$18,680.22

2Yr ZD1211L-3-72 Extended Warranty \$1,400.00

Kubota Item Fees:

Dealer Assembly: \$0.00

Freight Cost: \$262.50

PDI: \$400.00

Total Unit Price: \$20,742.72

Quantity Ordered: 1

Final Sales Price: \$20,742.72

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

ORDINANCE NO. 032309-2

**AN ORDINANCE OF THE CITY OF HOLLAND, TEXAS, REGULATING
PEDDLERS AND SOLICITORS; PROVIDING DEFINITIONS; REQUIRING
APPLICATIONS, PERMITS AND FEES; PROVIDING REGULATIONS AND
PROHIBITIONS; PROVIDING A PENALTY CLAUSE; AND PROVIDING
FOR RELATED MATTERS**

Whereas, the regulation and licensing of peddlers and solicitors is necessary for the public health and safety;

Whereas, protecting private residents of the City from unwanted annoyance of solicitors or peddlers protects the peace in the community;

Whereas, requiring solicitors and peddlers to register may deter inappropriate conduct;

Whereas, the City has no desire to interfere with free speech, open dialogue and exchange of opinion;

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

Section 1. Definitions. The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

"*Garage Sales*" means and includes a bona fide sale commonly known as or advertised as garage sale, lawn sale, attic sale, rummage sale, or any similar casual sale of personal used goods or merchandise upon a residential property provided not more than one sale per four month period occurs upon the residential property which lasts not longer than two consecutive days.

"*Noncommercial purpose or cause*" means a purpose or cause not created, existing or espoused for the generation of profit or the remuneration of individuals, including, but not limited to, the religious or charitable solicitation of contributions, seeking political support or contributions, the promotion of civic causes, the promotion of conservation of resources or animals, advocating a philosophy or religion, or minors conducting fundraising activities, who represent an organization for the benefit of youths, including but not limited to Boy Scouts, Girl Scouts, little league groups, and school groups.

"*Peddle*" means any person, whether a resident of this city or not, who sells or offers for sale for immediate delivery any goods, merchandise, or products by carrying goods, merchandise or products from place to place, house to house, business to business, street to street, or upon public property. Transfer of payment at the time of sale or later is immaterial. The word "peddler" shall include the terms "solicitor", "itinerant vendor" and "commercial solicitor". This term shall not include individuals connected with a noncommercial purpose or cause.

"*Solicitor*" means any person who solicits or attempts to solicit the sale or conveyance of any order for services, commercial goods, wares, merchandise, subscriptions, publications, food or products to be delivered at a future date or time by soliciting from place to place, house to house, business to business, street to street, or upon public property.

"Permit holder" means any person holding a current permit or license issued pursuant to this ordinance.

"Person" shall mean and include an individual human, partnership, co-partnership firm, company, limited liability partnership or other partnership or other such company, joint venture, joint stock company, trust, estate, governmental entity, association or corporation or any other legal entity, or their legal representatives, agents or assigns. The masculine gender shall include the feminine, the singular shall include the plural where indicated by the context.

"Services" shall mean the performance of labor for the benefit of another or at another's command.

Section 2. Permit Required. It shall be unlawful for any peddler or solicitor to engage in business within the city without first obtaining a peddler's permit from the City Secretary as provided in this ordinance. No permit shall be granted for a use at a fixed location which does not comply with the zoning district regulations for the fixed location upon which the use is proposed.

Section 3. Exceptions. The provisions of Section 2 shall not apply to the following upon private premises within the City or public property when specifically noted:

- (a) Ordinary commercial travelers or salesmen, transacting business only at wholesale dealers or with dealers in such goods or in goods or services for use in manufacturing or commercial purposes;
- (b) Sheriffs constables, bona fide assignees, receivers or trustees in bankruptcy or other public officers selling goods, wares and merchandise according to law;
- (c) Solicitations, sales or distributions made for non-commercial purposes or causes, whether community service, charitable, educational or religious, shall not be required to obtain a permit. A mobile food establishment that is operated by a non-profit, community service or religious group to provide food to the elderly at no charge, such as meals-on-wheels, or other similar charitable operation shall be exempt from a permit under this exception;
- (d) Newspaper carriers and newspaper vending machines, provided also vending machines may be located upon a public sidewalk immediately outside a commercial business in a location which does not interfere with pedestrians or public use of the sidewalk;
- (e) Sales conducted pursuant to statute or by order of any court;
- (f) Person or transactions associated with bona fide trade shows, exhibits, expositions or conventions where all transactions of purchase, sale or exchange are made in connection with such trade show, exhibit, exposition or convention and within the confines of the approved area of the trade show, exhibit, exposition or convention sites;
- (g) Individual, one time only sale of personal property items sold by the owner thereof at his private residence or business or an auctioneer;

(h) The permit requirements of this article shall not apply to recognized youth organizations, including but not limited to school-affiliated groups, athletic teams, scouting organizations, faith-based youth groups, and nonprofit youth organizations, nor to any participant, member, parent, guardian, volunteer, or representative acting on behalf of such organization, when conducting fundraising, membership drives, educational activities, or other activities customary to the organization.

(i) Authorized contractual concessions permitted upon City premises by agreement, lease or contract with the City duly authorized by the City Council;

u) Delivery services to permanent established businesses in the City which operate on site and by agreement with or invitation of such individuals, industries or businesses;

(k) Garage sales on private property.

(l) An auctioneer conducting an auction of an estate or other similar auction shall be exempt from the permit requirements of this ordinance provided the auction is conducted wholly on private property not more often than once in a six month period; and,

(m) Lemonade stands and similar activity conducted and operated entirely by children under the age of sixteen (16) years and upon the private residential premises of such children.

Section 4. Use of public places. It shall be unlawful for any peddler or solicitor to sell or solicit or take orders for or offer to sell or take orders for or display any goods, wares, merchandise, animals, photographs, newspapers, magazines, food, drink or confection on any public square, park, street, road, highway, alley, sidewalk or other public property within the limits of the city without having first obtained an appropriate permit authorizing the specific activity at such location as provided for in this ordinance. Non-commercial purposes or causes shall be exempt from permit requirements provided no goods are sold and the activities do not interfere with traffic.

Section 5. Refusing to leave. Any peddler or solicitor who enters upon any premises and refuses to leave such premises, after having been notified or requested to leave by the owner, occupant or person in charge or control of such premises, shall be deemed guilty of a misdemeanor.

Section 6. Entrance to premises restricted.

It shall be unlawful for any peddler or solicitor to enter upon any private premises or to ring the doorbell or rap or knock in any way in a manner calculated to attract the attention of the occupant when such premises are posted with a sign stating "no peddlers allowed" or "no solicitations allowed" or other words to such effect.

- (a) A person desiring that no merchant or other person engage in home solicitation at his or her residence or business shall exhibit in a conspicuous place upon or near the main entrance to the building, a weatherproof card, not less than three inches by four inches in size, containing the words "no peddlers allowed" or "no solicitations allowed" or other words to such effect. The letters shall not be less than two-thirds of an inch in height. Everyone permitted under this article, upon going onto any premises upon which a building is located, shall first examine the main entrance to the building to determine if any notice prohibiting solicitation is exhibited upon or about the main entrance of the building. If a notice complying with this section is exhibited, the permittee shall immediately depart from the premises without disturbing the occupant, unless the visit is the result of a request by the occupant
- (a) No person shall go upon any residential premises and ring the doorbell, or rap or knock upon the door or create any sound in a manner calculated to attract the attention of the occupant of the residence or for the purpose of

securing an audience with the occupant or engaging in or attempting to engage in a home solicitation transaction if a card, as described in subsection (a) of this section, is exhibited in a conspicuous place upon or near the main entrance to the building, unless the visit is the result of a request made by the occupant.

- (b) No person, other than the occupant of the building, shall remove, deface or render illegible, a card placed by the occupant pursuant to subsection (a) of this section.
- (c) Any person required to be permitted under this ordinance who has gained entrance to a residence, business or other such premises, for audience with the occupant, whether invited or not, shall immediately depart from the premises without disturbing the occupant further when requested to leave by an occupant.
- (d) Failure to comply with notice signs as provided in (a) or (b) above; refusal to leave when asked as provided in Section 6; and operation after hours as established in Section 7, shall be grounds for revocation of a permit or denial of a permit upon application.

Section 7. Hours of operation. It shall be unlawful for any peddler or solicitor to engage in the business of peddling or soliciting within the city between **the hours of 5:00 p.m. and 6:00 a.m. the following morning**, or at any time on Sundays; provided that the following exceptions shall apply to this section only: (a) the business is conducted pursuant to a specific appointment with, or invitation from, the prospective customer, or with a customer attending an advertised or invitational meeting held by such solicitor or peddler; or (b) the business is conducted at a location situated on property zoned for a commercial or retail use and the customer travels to such location for the purpose of conducting such business.

Section 8. Soliciting at intersections. It shall be unlawful for any person to solicit funds, peddle, to advertise, or to distribute any item within the public right-of-way of any roadway within a distance of less than 50 feet from the center of any intersection or crossing of streets within the city limits. It is a defense to prosecution that the activity was conducted wholly upon private property and otherwise permitted under the ordinances of the City.

Section 9. Misrepresentation. It shall be unlawful for any peddler to make false or fraudulent statements concerning the quality or nature of any goods, wares, merchandise or services for the purpose of inducing another to purchase the same.

Section 10. Information Required for Permit. It shall be unlawful to engage in business as a peddler or solicitor within the City without first obtaining a permit. Such permit shall be obtained by registering with the City Secretary and providing information under oath. The permits shall be a Peddler's Permit. Prior to the issuance of a permit, the City Secretary shall obtain all of the following information and any other information deemed pertinent and necessary:

- (a) Date of registration;
- (b) Name of registrant;
- (c) Driver's license number;
- (d) Date of birth;
- (e) Home address;
- (f) Local address (if any);
- (g) Nature of items or services to be sold or solicited;

- (h) Whether registrant has ever been convicted of a felony of any nature or any other crime of moral turpitude and, if so, the place, date, and crime of which convicted;
- (i) Tax identification number; and
- (i) Any facts showing that the registrant is engaged in interstate commerce.

Section 11. Application contents. The application for a permit required by this ordinance shall, in addition to the information required pursuant to Section 10, state or contain the following:

- (a) A statement as to whether or not the applicant has been convicted of any crime or violation of any state or federal law or municipal ordinance or code; the nature of the offense; the punishment or penalty assessed therefore if previously convicted; and the place of conviction.
- (b) All food vendors shall provide documentation to establish compliance with all city, state and county food handlers regulations. Such documentation shall include the food handler permits and other permits required to be obtained from the Bell County Health District.
- (c) Whether the applicant, upon any sale or order, shall demand, accept or receive payment or deposit of money in advance of final delivery.
- (d) The period of time the applicant wishes to engage in business within this city.
- (e) The local and permanent address and the name of the person, if any, that the applicant represents; the applicant's tax identification number, if any.
- (f) The last five cities or towns wherein the applicant worked before coming to this city.
- (g) Statement of the areas in which activities will be carried out, i.e. if on public property the specific locations, if only door-to-door residential the subdivisions, etc.

Section 12. False information. It shall be unlawful for any person to give any false or misleading information in connection with his or her application for a permit or a license required pursuant to this ordinance. Applicants may not sell merchandise or solicit services not disclosed in the permit application.

Section 13. Photographs. At the time of making application for a permit, the applicant for a peddler or solicitor permit shall submit to a background check and photographing by the city.

Section 14. Bond required. (a) The application for a peddler permit to sell tangible goods or merchandise shall include with the application a bond in the penal sum of \$5,000.00, signed by the applicant and by some surety company authorized to do business in this state, conditioned for the final delivery of goods, wares, merchandise or services in accordance with the terms of any order obtained prior to delivery and also conditioned to indemnify any and all purchasers or customers for any and all defects in material or workmanship that may exist in the article sold by the principal of such bond, at the time of delivery, and that may be discovered by such purchaser or customer within 30 days after delivery. Such bond shall be for the use and benefit of all persons that may make any purchase or give any order to the principal on such bond, or to an agent or employee of such principal.

(b) Peddlers or solicitors selling food products or soliciting services solely shall not be required to have a bond.

Section 15. Fee. Before any permit shall be issued under the provisions of this ordinance:

(a) The applicant for a peddler permit for door to door peddling or solicitation shall pay a fee pursuant to this ordinance, based upon the time period he or she desires to engage in business in the city, reference the City of Holland Fee schedule:

(b) The applicant shall also obtain all inspections and permits required under any other ordinance or regulation of the City or the Bell County Health District.

(c) Notwithstanding section (a) above, if an individual shall establish that he or she is engaged in interstate commerce and is exempt from the permit fee requirements pursuant to federal law, or that the imposition of such fee constitutes a burden and a constraint on interstate commerce, then in such event, such individual shall not be required to pay any fee established by this section.

Section 16. Issuance. No permit shall be issued under the provisions of this ordinance until the applicant shall have complied with all the provisions and requirements of this ordinance applicable to such permit. No permit or license shall be issued to a corporation, partnership or other impersonal legal entity, but each individual person engaging in the business of peddling or soliciting within the city shall be required to have a permit or license, whether acting for himself or as an agent or representative of another.

Section 17. Sales Tax Remittal. Every permittee for which sales tax are required to be collected and remitted to the State of Texas, shall as a condition of the permit collect and remit sales tax according to State requirements. The City, as a condition of a permit, may require the permittee to demonstrate compliance with State sales tax regulations. Failure to produce sufficient evidence of payment of sales tax may be a reason for denial of a permit, a permit renewal or revocation of a permit.

Section 18. Contents. Each permit issued under the provisions of this ordinance shall be signed by the appropriate authority issuing the permit; dated as of the date of its issuance; and shall state the duration or term of such permit on the face thereof. Any permit not dated and signed as provided in this section shall be void.

Section 19. Display. Every permit holder having a permit issued under this ordinance or required to have a permit and doing business within the city or any individual listed on a permit shall display his or her permit or copy of same upon the request of any person, and failure to do so shall be deemed a misdemeanor. Peddlers and solicitors shall wear the permit from a necklace or pin on the front of the individual's body clearly visible there from.

Section 20. Duration. Every permit issued under the provisions of this ordinance shall be valid for the period of time stated therein, but in no event shall any such permit or license be issued for a period of time in excess of 12 months, or any lesser period of time provided for in this ordinance.

Section 21. Denial, Revocation, and Appeal.

(a) Denial. The City reserves the right to deny an application for a permit to any person who has:

(1) In the past 12 months:

- A. had a permit issued under this Ordinance revoked;
- B. been convicted of a felony in the past 10 years;
- C. failed to pay sales tax;
- D. received a complaint that solicitation or peddling occurred during the prohibited times identified herein; or,
- E. otherwise violated this ordinance.

(2) In the past 36 months:

- A. had a valid complaint that goods were ordered but not delivered;
- B. had more than one valid complaint that goods were delivered that were not the goods promised; or,
- C. been convicted of a misdemeanor charge involving crimes of moral turpitude.

(3) The permit application does not comply with this Ordinance or other applicable ordinances, rules, regulations or statutes.

(b) **Revocation.** Any permit issued under the provisions of this ordinance may be revoked for the violation by the permittee or licensee of any provision of this ordinance, state law, or other ordinance that directly relates to the duties and responsibilities of the permittee or the licensed occupation authorized in the permit, or if the City receives two (2) or more substantiated complaints regarding the conduct of the permittee. Upon such revocation, the permit shall immediately be surrendered to the authority that issued the permit, and failure to do so shall be deemed a misdemeanor.

(c) Appeal. Any person aggrieved by the denial or revocation of a permit may appeal within five days of the denial or surrender of the permit by written appeal tendered to the City Secretary. A timely filed appeal shall suspend the revocation pending administrative reconsideration by the Mayor. The Mayor may uphold, revise or overturn the denial or revocation. If the Mayor upholds the denial or revocation, the decision shall be effective immediately as to the revocation. Any person aggrieved by the decision of the Mayor must appeal to the City Council within ten (10) days from the decision of the Mayor being mailed to the aggrieved person in writing by tendering a written appeal to the City Secretary. The City Council shall hear the appeal at the next available regular or special City Council meeting. The decision of the City Council is final.

Section 22. Penalties. Any person who shall violate any of the provisions of this Ordinance, or shall fail to comply therewith, or with any of the requirements thereof, within the City limits shall be deemed guilty of an offense and shall be liable for a fine not to exceed the sum of five hundred dollars (\$500.00). Each day the violation exists shall constitute a separate offense. Such penalty shall be in addition to all the other remedies provided herein. Evidence of a culpable mental state shall not be required to establish a violation of this Ordinance.

Section 23. Enforcement. For the purposes of discharging the duties imposed by this Ordinance and to enforce its provisions, any peace officer or code enforcement officer is empowered to enter upon any premises for which a permit is issued and take such action to enforce this ordinance as permitted in the Code of Criminal Procedure. Unless otherwise specifically set forth in the Ordinances of the City, or in the state law as adopted, allegations and evidence of culpable mental state are not required for proof of an offense.

Section 24. Amendment Of Ordinances. All ordinances of the City of Holland or parts thereof conflicting or inconsistent with the provisions of this ordinance as adopted and amended herein, are hereby amended to the extent of such conflict. In the event of a conflict or inconsistency between this ordinance and any other ordinance of the city, the terms and provisions of this ordinance shall govern.

Section 25. Effective Date. This ordinance shall take effect immediately from and after its passage and publication in accordance with the provisions of the Tex. Loe. Gov't. Code.

Section 26. Open Meetings. It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

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

ATTEST:

THE CITY OF HOLLAND, TEXAS

Sandra Dickey, City Secretary

Johnny Kallus, Mayor

City of Holland
102 W Travis
Holland, Texas 76534
254-657-2460

Solicitor/ Peddler
Permit Application

Solicitor/ Peddler Information

Legal Name: _____ Date of Birth: _____

Address: _____ Phone Number: _____

Driver's License Number: _____

Vehicle _____

Make/Model/Color/License Plate/State

Period of Operation Within the City:
From _____ to _____

Employer Information

Business Name: _____

Supervisor Name: _____

Address: _____ Phone: _____

Type of Business: _____

Solicitor/ Peddler Questionnaire

Have you solicited/ peddled in Holland before? _____ Yes _____ No

Have you ever been convicted of theft, fraud or a violation of any city, state or federal law in connection with soliciting? _____ Yes _____ No

(If yes, please give date, location and describe what happened.)

City of Holland
102 W Travis
Holland, Texas 76534
254-657-2460

Solicitor/ Peddler
Permit Application

Have you ever been convicted of, plead No contest to, or received Deferred Adjudication for any felony? (If yes give date, location and describe what happened.) Yes No

Are you registered Sex Offender? Yes No

Will the applicant, upon sale or order, demand, accept, or receive payment or a deposit of money in advance of final delivery?

Yes No

I attached a copy of any flyers, handouts, business cards to be distributed. Yes No

I have attached a copy of my VAILD driver's license or I.D. Yes No

By signing below, I authorize the City of Holland Police Department to review my criminal history information for criminal justice purposes and verify the information I have provided herein. I am aware that I may be cited by the Holland Police Department if I fail to comply with the Solicitor/Peddler ordinance.

Signature: _____ Date: _____

Reviewed by: _____ Date: _____

The applicant must follow state law regarding criminal trespass. A person commits criminal trespass if they enter or remain on or in certain property of another, including residential land and vehicles, without consent after they have had notice the entry is forbidden or have received notice to depart but failed to do so. Notice can be written or oral.

City of Holland

No-Knock / No-Solicitation Policy

Purpose

The purpose of this policy is to protect the privacy, safety, and quiet enjoyment of residents by regulating door-to-door solicitation within the City of Holland.

Policy Statement

Residents of the City of Holland have the right to be free from unwanted door-to-door solicitation. Solicitors, peddlers, and canvassers must respect posted “No Soliciting” or “No Knock” notices and the City’s No-Knock List.

No-Knock List

1. The City of Holland maintains a **No-Knock List** of residential addresses that have requested not to receive door-to-door solicitation.
2. Any resident may request to be added to the No-Knock List by contacting City Hall.
3. Addresses on the No-Knock List shall not be approached by any solicitor, peddler, or canvasser for any commercial purpose.

Posted Signs

1. Any residence displaying a sign stating “No Soliciting,” “No Knock,” “No Trespassing,” or similar language shall not be approached.
2. The presence of such signage constitutes notice and must be honored regardless of whether the address appears on the City’s No-Knock List.

Solicitor Responsibilities

1. All solicitors must obtain any required City permit or registration prior to conducting solicitation.
2. Solicitors must obtain and acknowledge receipt of the City of Holland No-Knock Policy and List.
3. Solicitors are responsible for ensuring they do not solicit at prohibited addresses.

Exemptions (*if applicable — can be removed if the City chooses*)

This policy does not apply to:

- Government officials or employees acting in their official capacity
- Emergency services
- Political or religious canvassing, to the extent protected by law, **provided they comply with posted “No Knock” signage**

Enforcement

1. Any violation of this policy may result in enforcement action, including warnings, fines, permit revocation, or citation as allowed by law.
2. Residents are encouraged to report violations to City Hall or local law enforcement.

Effective Date

This policy shall take effect upon adoption by the City Council.

City of Holland

Solicitor No-Knock Policy Acknowledgement Form

Business / Organization Name: _____

Solicitor Name (Print): _____

Phone Number: _____ Email: _____

Address: _____

Dates of Solicitation (if applicable): _____

Acknowledgement

I, the undersigned, acknowledge that I have received, read, and understand the **City of Holland No-Knock / No-Solicitation Policy**.

I understand and agree to the following:

- I will **not knock on or solicit** at any residence listed on the City of Holland No-Knock List.
- I will **not knock on or solicit** at any residence displaying a “No Soliciting,” “No Knock,” or “No Trespassing” sign.
- I understand that failure to comply with this policy may result in **citations, fines, permit revocation, or other enforcement actions** as allowed by law.
- I acknowledge that it is **my responsibility** to comply with all City ordinances and policies related to solicitation.

I certify that the information provided above is true and correct.

Solicitor Signature: _____

Date: _____

City Staff Initials: _____ Date Received: _____

City of Holland

No-Knock / No-Solicitation List Request Form

Resident Information

Name (Print): _____

Service Address (where solicitation is prohibited):

Mailing Address (if different):

Phone Number: _____

Email Address (optional): _____

Request to Be Added to the No-Knock List

I am the **owner / tenant** (circle one) of the address listed above and request that this address be placed on the **City of Holland No-Knock / No-Solicitation List**.

I understand that:

- This request prohibits **commercial door-to-door solicitation** at my address.
- Solicitors are required to honor the City's No-Knock List and posted signage.
- Political, religious, or governmental canvassing may be protected by law but must still honor posted "No Knock" signage.
- My address will remain on the No-Knock List unless I request removal in writing.

Resident Signature: _____

Date: _____

Received By: _____

Added to No-Knock List on: _____



No Visit List Ordinance #081320-01

The City Secretary maintains this "No Visit" List, consisting of addresses where the owner or resident has advised the City that the owner or resident restricts visits to the property by peddlers or solicitors. It is a violation of City Ordinance for a peddler or solicitor to visit an address listed on the "No Visit" List. This "No Visit" List is a public document which is reproduced on the City website, and is provided to each applicant who receives a solicitation permit. The City of Selma is situated in Bexar County, Comal County, and Guadalupe County. Contact Monique Vernon, at (210) 651-7829 or mvernon@ci.selma.tx.us, if you have questions or concerns.

Chelsea Crossing (Guadalupe County)

9851 Chelsea Circle
9839 Chelsea Circle

Creekside Gardens (Bexar County)

15814 Cardinal Point
15926 Cardinal Point

15815 Larkspur Crest

7823 Robin Cove

Creekside Ridge (Bexar County)

8121 Breezy Cove
8125 Breezy Cove
8211 Breezy Cove
8204 Breezy Cove
8212 Breezy Cove
8216 Breezy Cove
8219 Breezy Cove
8220 Breezy Cove
8227 Breezy Cove
8231 Breezy Cove

8243 Breezy Cove
8247 Breezy Cove
8251 Breezy Cove
8255 Breezy Cove
8260 Breezy Cove
8264 Breezy Cove
8267 Breezy Cove

8204 Robin Gate
8208 Robin Gate
8212 Robin Gate
8232 Robin Gate
8257 Robin Gate
17106 Robin Way
17111 Robin Way
17114 Robin Way
17118 Robin Way
17130 Robin Way

Forest Creek (Bexar County)

15115 Cog Hill
15123 Cog Hill
15319 Cog Hill
15323 Cog Hill
8919 Green Tee
8923 Green Tee
9015 Green Tee
9103 Green Tee
9107 Green Tee
9115 Green Tee

9107 Hampton Hills
8902 Harbour Town
8914 Harbour Town
8919 Interlachen
9007 Interlachen
9011 Interlachen
9116 Laguna Hills
8918 Pinseeker
9006 Pinseeker
9010 Pinseeker

9038 Pinseeker
9112 Pumpkin Ridge
9127 Pumpkin Ridge
9128 Pumpkin Ridge
8903 Quaker Ridge
8907 Quaker Ridge
8914 Quaker Ridge
9022 Quaker Ridge
8915 Valhalla
8919 Valhalla

16219 Appaloosa Oak	16227 Galloping Oak Knoll	8038 Ruidoso Chase
16311 Appaloosa Oak	7903 Gate Bridge	7702 Ruidoso Rally
7910 Belmont Ridge	7906 Gate Bridge	7706 Ruidoso Rally
7914 Belmont Ridge	7914 Gate Bridge	7707 Ruidoso Rally
16102 Caballo Valley	16203 Horse Bridge	7714 Ruidoso Rally
16502 Caballo Valley	16219 Horse Bridge	7718 Ruidoso Rally
16511 Churchill Cove	16227 Horse Bridge	16418 Runaway Crown
16522 Churchill Cove	16235 Horse Bridge	16419 Runaway Crown
16523 Churchill Cove	16131 Julep Chase	16431 Runaway Crown
16314 Clydesdale Run	16219 Kentucky Ridge	8114 Running Hollow
16322 Clydesdale Run	16223 Kentucky Ridge	8119 Running Hollow
16326 Clydesdale Run	16226 Kentucky Ridge	7514 Saratoga Knoll
16502 Clydesdale Run	16307 Kentucky Ridge	7606 Saratoga Knoll
16522 Clydesdale Run	16315 Kentucky Ridge	7803 Saratoga Knoll
16539 Clydesdale Run	16323 Kentucky Ridge	7815 Saratoga Knoll
16610 Clydesdale Run	16435 Kentucky Ridge	7818 Saratoga Knoll
16638 Clydesdale Run	7802 Liberty Horse	8003 Saratoga Knoll
16642 Clydesdale Run	7818 Liberty Horse	8011 Saratoga Knoll
16402 Colts Bay	8007 Oakmont Downs	8023 Saratoga Knoll
7503 Derby Run	16202 Raceway Downs	8111 Saratoga Knoll
7511 Derby Run	16206 Raceway Downs	8123 Saratoga Knoll
7515 Derby Run	16211 Raceway Downs	7707 Saddle Run
7623 Derby Run	16606 Retama Crown	7727 Saddle Run
7627 Derby Run	16722 Retama Crown	7903 Saddle Run
7735 Derby Run	16119 Rose Rally Way	7911 Saddle Run
7519 Derby Vista	16206 Rosebud Vista	7930 Saddle Run
7534 Derby Vista	16211 Rosebud Vista	7939 Saddle Run
7538 Derby Vista	16218 Rosebud Vista	15907 Silver Rose
7539 Derby Vista	16230 Rosebud Vista	15918 Silver Rose
7555 Derby Vista	8126 Rosespur Park	16218 Stallion Ranch
7626 Derby Vista	16403 Royal Horse	16242 Stallion Ranch
7715 Derby Vista	16418 Royal Horse	7706 Trophy Club
	16419 Royal Horse	16415 Turf Club
	16502 Royal Horse	

Retama West (Bexar County)

19535 Derby Rally

Selma Park Estates (Bexar County)

7918 Alton Blvd	15749 Chippewa Blvd	8455 Ventura Blvd
8018 Alton Blvd	15823 Chippewa Blvd	8267 Ventura Blvd
8138 Alton Blvd	15828 Chippewa Blvd	8337 Ventura Blvd
8215 Alton Blvd	7804 Deerfield Blvd	8360 Ventura Blvd
8316 Alton Blvd	8123 Old Austin Road	7913 Woodcliff Blvd
7926 Belle Glade Blvd	8339 Old Austin Road	8135 Woodcliff Blvd
8012 Belle Glade Blvd	8225 Utopia Blvd	8223 Woodcliff Blvd

ORDINANCE NO. 260126-1

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HOLLAND, TEXAS, SETTING THE PROCEDURES AND FEES FOR THE REMOVAL AND CHIPPING OF BRUSH FOR RESIDENTS OF THE CITY OF HOLLAND; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT THEREWITH; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the accumulation of brush and tree limbs can cause health and safety problems within the City of Holland;

WHEREAS, the City Council recognizes that not all residents are able to remove the brush and tree limbs from their property; and

WHEREAS, the City Council finds it is in the best interest of the citizens of Holland to establish procedures regarding the disposal of brush at the City brush pile.

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

PART I. ENACTED

Section 1. Purpose.

To provide City of Holland residents with a safe, regulated facility for disposal of Brush.

Section 2. Usage Guidelines.

The City Brush Pile (the “Facility”) is strictly for the disposal of Brush generated by residential property owners or non-commercial and non-industrial residents within Holland city limits who have a current and active utility account with the City. The utility account must be in good standing. Waste produced by contractors or individuals hired to perform services is not permitted under any circumstances

Section 3. Brush.

Any cuttings or trimmings from trees, shrubs, or lawns, and similar materials. Limbs shall not exceed five (5) feet in length and four (4) inches in diameter. The term “Brush” specifically excludes debris resulting from the services of a commercial business enterprise that provides tree limb cutting and removal, or complete tree and stump removal services

Section 4. Access.

(a) A person residing within the corporate limits of the City of Holland, Texas, who provides proof of residency as required by the City may request access to the Facility by

coming to City Hall. This does not include a person associated with a commercial or industrial entity within the City, unless such person is also domiciled within the City.

- (b) Upon verification of non-commercial and non-industrial residency, City staff will issue the applicant a card allowing for supervised access to the Facility.
- (c) Each residential address may only use the Facility six (6) times per calendar year.

Section 5. Penalties.

The failure or refusal of any person to comply with any of the provisions of this Ordinance and the violation of any provisions of this Ordinance by any person shall constitute a misdemeanor. Any person, firm, or individual who shall violate any of the provisions of this Ordinance shall be guilty of a misdemeanor, and upon conviction shall be fined in a sum not exceeding Two Thousand Dollars (\$2,000.00). Each and every day the violation continues shall constitute a separate and distinct offense.

PART 2. SEVERABILITY

The provisions and sections of this Ordinance shall be deemed to be independent, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

Part 3. REPEAL OF CONFLICTING ORDINANCES

All ordinances or part of ordinances in conflict herewith are hereby repealed to the extent of the conflict with this Ordinance.

Part 4. OPEN MEETINGS ACT

This meeting was open to the public as required by law and that public notice of the time, place and purpose of said meeting was given as required

Part 5. PUBLICATION

The City Secretary is authorized and direct to publish the caption and penalty prescribed by this Ordinance in accordance with State Law.

Part 6. EFFECTIVE DATE

This Ordinance shall be in force and effect from and after its publication.

Passed and approved by the City Council this ____ day of January 2026.

Johnny Kallus
City of Holland, Texas

ATTEST:

Sandra Dickey, City Secretary

PART II - CODE OF ORDINANCES
Chapter 46 - ZONING
ARTICLE IV. - ZONING DISTRICT REGULATIONS
DIVISION 7. C-2 GENERAL COMMERCIAL DISTRICT

DIVISION 8. C COMMERCIAL DISTRICT

Sec. XX-422. General description.

The C Commercial District is intended for the conduct of personal and business services and the general retail business of the community. Persons living in the community and in the surrounding trade territory require direct and frequent access. Traffic generated by the uses will be primarily passenger vehicles and only those trucks and commercial vehicles required for stocking and delivery of retail goods.

Sec. XX-423. Uses permitted.

(a) Property and buildings in a C Commercial District shall be used only for the following purposes:

- (1) Antique shop.
- (2) Appliance shop.
- (3) Arts school, gallery or museum.
- (4) Artists materials, supply studio.
- (5) Automobile parking lot.
- (6) Baby shop.
- (7) Bakery goods store.
- (8) Bank.
- (9) Barbershop.
- (10) Beauty shop.
- (11) Book or stationery store.
- (12) Camera shop.
- (13) Candy store.
- (14) Catering establishment.
- (15) Cleaning, pressing, laundry collection agency.
- (16) Curio or gift shop.
- (17) Drug store or fountain.
- (18) Dry goods store.
- (19) Dairy products or ice cream store.
- (20) Delicatessen.
- (21) Dress shop.
- (22) Florist shop, greenhouse, nursery.
- (23) Furniture store.

- (24) Grocery store or supermarket.
- (25) Hardware store.
- (26) Jewelry or notion store.
- (27) Lodge hall.
- (28) Meat market.
- (29) Medical facility.
- (30) Messenger or telegraph service.
- (31) Musical instrument sales.
- (32) Newspaper or magazine sales.
- (33) Office business.
- (34) Optometrists sales and service.
- (35) Photographer studio.
- (36) Pharmacy.
- (37) Radio and television sales and service.
- (38) Restaurant.
- (39) Self-service laundry or dry cleaning.
- (40) Sewing machine sales, instruction.
- (41) Sporting goods sales.
- (42) Shoe repair shop.
- (43) Tailor shop.
- (44) Toy store.
- (45) Variety store.
- (46) Amusement enterprises.
- (47) Advertising signs or structures.
- (48) Ambulance service, office or garage.
- (49) Automobile retail gasoline service station.
- (50) Bakery.
- (51) Bathhouse.
- (52) Boat sales.
- (53) Billiard hall.
- (54) Bus terminal.
- (55) Cleaning plant, commercial laundry or dry cleaning.
- (56) Clothing or apparel store.
- (57) Commercial school or hall.

- (58) Cafe.
- (59) Department store.
- (60) Hotel.
- (61) Feed and fuel store.
- (62) Frozen food locker.
- (63) Furniture repair and upholstery.
- (64) Funeral parlor or mortuary.
- (65) Golf course, miniature or practice range.
- (66) Heating, ventilating or plumbing supplies, sales and service.
- (67) Interior decorating store.
- (68) Ice storage locker plant, or storage house for food.
- (69) Key shop.
- (70) Laboratories, testing and experimental.
- (71) Laundry.
- (72) Leather goods shop.
- (73) Museums.
- (74) Novelty club.
- (75) Novelty shop.
- (76) Nursery or garden supply store.
- (77) Outdoor advertising signs.
- (78) Pawn shop.
- (79) Pet shop.
- (80) Printing plant.
- (81) Recreation center.
- (82) Research laboratories.
- (83) Restaurant.
- (84) Sign painting shop.
- (85) Hospital for small animals.
- (86) Sporting goods store.
- (87) Stocks and bonds broker.
- (88) Storage warehouse.
- (89) Sale of beer for off-premises consumption.
- (90) Theater.
- (91) Toy store.

- (92) Travel store.
- (93) Travel trailer park.
- (94) Used automobile sales.
- (95) Wholesale distributing center.
- (96) Buildings, structures, and uses accessory and customarily incidental to any of the uses set forth in this subsection (a), provided that there shall be no manufacture, processing, or compounding of products other than such as are customarily incidental and essential to retail establishments.
- (97) Any other store or shop for retail trade or for rendering personal, professional or business service which does not produce more noise, odor, dust, vibration or traffic than those listed in this subsection (a).

(b) No article or material stored or offered for sale in connection with uses permitted under this section shall be stored or displayed outside of a building unless it is so screened by permanent ornamental walls, fences or planting that it cannot be seen from adjoining streets or lots when viewed by a person standing on ground level; provided, however, that no screening in excess of seven feet in height shall be required.

Sec. XX-424. Area regulations.

The following area regulations for dwellings in the C Commercial District shall be the same as the requirements of the R-3 Multiple Family Residential District. The following requirements shall apply to all other uses permitted in the district:

- (1) Minimum Lot Frontage. The width of the front property boundary shall not be less than 50 feet.
- (2) Front yard. All buildings shall set back from the street right-of-way line to provide a front yard having not less than 25 feet in depth.
- (2) Side yard. On the side of a lot adjoining a dwelling district there shall be a side yard of not less than ten feet. There shall be a side yard setback from an intersecting street of not less than 25 feet.
- (3) Rear yard. The rear of a lot adjoining a dwelling district there shall be a rear yard of not less than ten feet, same as the requirements for a side yard.
- (4) Area for off-street parking. Buildings shall be provided with a yard area adequate to meet the off-street parking requirements set forth in this section.

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- (5) Maximum Impervious Coverage. The maximum impervious coverage for total lot area is 80 percent.

Sec. XX-425. Height regulations.

No building in the C Commercial District shall exceed 50 feet in height.

Sec. XX-426. Parking requirements.

Parking for commercial properties shall follow the requirements listed within Article 5, Division 5.

All parking spaces provided shall be permanently and clearly marked by stripes. All nonpermanent striping, such as paint, shall be maintained as to guarantee continuous identification of the space.

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All parking surfaces shall be asphalt or concrete. Asphalt parking shall be constructed with a minimum of one and a half (1 ½") inches of asphalt pavement on top of eight inches of limestone or suitable base material as approved by the city engineer. Concrete parking shall be five inches thick, except for fire lanes, which must be six inches thick. Reinforcement shall be with number four bars, 18 inches on center.

Sec. XX-426. Masonry requirements.

All buildings in the C Commercial District shall have all exterior walls constructed using a masonry material covering at least 80 percent of said walls, exclusive of all windows, doors, roofs, glass construction materials or sidewalk and walkway covers.

Sec. XX-427—XX-440. Reserved.

Capital Improvements Advisory Committee Applicants

Name	Position for Committee
Timothy Emery	Property owner
Mark Wendler	Property owner
Chris/Chrissy Kehrlly	Relators
Blair Severson	Contactor
Jason price	Developer

CITY OF HOLLAND
CITY COUNCIL MEETING AGENDA ITEM

Agenda Item Title:

Consider and take action on an Ordinance calling a Municipal Election on May 2, 2026, to submit to the voters a proposition to increase the City's general sales and use tax rate from 1.00% to 1.25%.

ACTION REQUESTED:

Approval of an ordinance ordering a municipal election to be held on May 2, 2026, for voter consideration of a 0.25% increase in the City's general sales and use tax.

SUMMARY / BACKGROUND:

The City of Holland is currently authorized to collect a 1.00% local sales and use tax, with a combined total sales tax rate of 8.00%. Texas law allows a municipality to increase its sales tax only with voter approval at an election.

The proposed increase of 0.25% would raise the City's rate to 1.25%, resulting in a total combined rate of 8.25%, which remains within the statutory maximum.

Sales tax revenue provides funding for essential City services and helps reduce reliance on property taxes. The City Council is not increasing the tax by this action; rather, it is ordering an election to allow voters to decide.

FINANCIAL IMPACT:

- No immediate fiscal impact from calling the election
- If approved by voters, the increase would generate additional general revenue for City operations and services

LEGAL AUTHORITY:

- Texas Tax Code, Chapter 321
- Texas Election Code

RECOMMENDED ACTION:

Approve the ordinance calling a municipal election on May 2, 2026.

City of Holland Sales Tax Election

What You Need to Know — May 2, 2026

On May 2, 2026, voters in the City of Holland will be asked to vote on whether to increase the City's portion of the local sales and use tax by 0.25% (one-quarter of one percent).

What is the current sales tax rate?

The current total sales tax rate in Holland is 8.00%, which includes:

- State of Texas: 6.25%
- Bell County: 0.50%
- City of Holland: 1.00%
- Municipal Development District (MDD): 0.25%

What would change if the measure passes?

- The City of Holland's rate would increase from 1.00% to 1.25%
- The total sales tax rate would become 8.25%
- This remains within the legal limit allowed by Texas law

What does this mean in real terms?

- For every \$100 spent, the City's portion would increase by 25 cents
- The tax is paid by anyone making purchases in Holland, including visitors
- Groceries and prescription medications are not taxed

What is the revenue used for?

This is a general sales and use tax, which means funds may be used for:

- Police and public safety
- Street and infrastructure maintenance
- City services and operations
- Equipment, vehicles, and facilities
- Reducing reliance on property taxes

Why is this on the ballot?

Texas law requires voter approval before a city may increase its sales tax. The City Council is asking voters to decide whether this additional revenue is needed to maintain services and meet future needs.

How do I vote?

- Election Day: Saturday, May 2, 2026 (7:00 a.m. – 7:00 p.m.)
- Early Voting: Dates and locations will be posted by Bell County

Your vote matters. Please take part in shaping the future of Holland.

CITY OF HOLLAND, TEXAS
NOTICE OF MUNICIPAL ELECTION

MAY 2, 2026

NOTICE IS HEREBY GIVEN that a municipal election will be held by the City of Holland, Texas, on Saturday, May 2, 2026, for the purpose of submitting to the qualified voters of the City the following proposition:

PROPOSITION:

FOR — The adoption of an increase in the City of Holland's local sales and use tax rate from one percent (1.00%) to one and one-quarter percent (1.25%).

AGAINST — The adoption of an increase in the City of Holland's local sales and use tax rate from one percent (1.00%) to one and one-quarter percent (1.25%).

Election Day polling places will be open from 7:00 a.m. to 7:00 p.m. at locations designated by the Bell County Elections Administrator.

Early voting by personal appearance and by mail will be conducted in accordance with the Texas Election Code. Dates, times, and locations for early voting will be posted by the Bell County Elections Administrator.

This election is ordered pursuant to an ordinance adopted by the City Council of the City of Holland, Texas, in accordance with the Texas Election Code and Texas Tax Code Chapter 321.

Issued this ____ day of _____, 2026.

City Secretary
City of Holland, Texas

RESOLUTION NOMINATING CANDIDATE FOR ELECTION
TO THE BOARD OF DIRECTORS OF
CENTRAL TEXAS WATER SUPPLY CORPORATION

WHEREAS, the _____
(Name of the Water System or City)

is a Regular Member of the Central Texas Water Supply Corporation as a direct result of entering into a water sales and purchase contract with the Central Texas Water Supply Corporation; and

WHEREAS, the By-Laws of the Central Texas Water Supply Corporation stipulate that, at the Annual Meeting of the members, each Regular Member shall be entitled to nominate an individual to serve on the Board of Directors of Central Texas Water Supply Corporation, provided that the nominee is not in violation of the Central Texas Water Supply Corporation Conflict of Interest Policy; and

WHEREAS, the _____
(Name of the Water System or City)

has determined that it would be to its best interest to have such a voting member on the Central Texas Water Supply Corporation Board of Directors and does desire to have such a Board Member elected on the April 28, 2026, meeting by the members of Central Texas Water Supply Corporation.

NOWTHEREFORE, be it resolved by the _____
(Water System Board or City Council)

of the _____ that
(Name of the Water System or City)

_____ be and is hereby nominated for election
(Name of Candidate)

to the Board of Directors of Central Texas Water Supply Corporation on the April 28, 2026, meeting of the members of Central Texas Water Supply Corporation.

THIS resolution passed by the _____
(Water System Board or City Council)
of _____ on _____.
(Name of the Water System or City) (Date)

Signed: _____
(President/Mayor)

ATTEST:

_____ (Secretary) _____ (Name of the Water System or City)

TIMELINE FOR EVENTS LEADING UP TO ANNUAL MEETING April 28, 2026

120 DAYS PRIOR

President of the Board verifies that there are three (3) directors appointed to the standing Credentials Committee. The Secretary of the Board will be the Chairperson of the Credentials Committee.

90 DAYS PRIOR

January 28, 2026

Voting procedure changes, as needed are submitted by the Credentials Committee as an agenda item for the board to consider at the next Monthly Meeting.

90 DAYS PRIOR

January 28, 2026

Resolution forms and Conflict of Interest Policy are emailed to membership by the Corporation Office.

30 DAYS PRIOR

March 28, 2026

Resolution forms are due in Corporation Office by membership.

15 – 25 DAY PRIOR

April 13, 2026

Membership and Board of Directors Annual Meeting packets are mailed by the Corporation Office.

10 – 1 DAYS PRIOR

April 18, 2026

Credentials Committee meets to verify the Resolutions submitted by the membership.

DAY OF ANNUAL MEETING

April 28, 2026

30 minutes prior to the Annual Meeting, Credentials Committee meets to resolve any issues pertaining to the resolutions submitted by the membership.

CENTRAL TEXAS WATER SUPPLY CORPORATION

CONFLICT-OF-INTEREST POLICY

March 20, 2018

PART 1. CONFLICT OF INTEREST DEFINED:

1. Members of the CTWSC Board of Directors shall be elected by a member entity of the corporation. They shall be eligible to serve unless:
 - A. He or she is representing more than one regular member as a Director.
 - B. He or she is a developer of property within the service area of the corporation.
 - C. He or she is an employee of any developer of property within the service area of the corporation.
 - D. He or she is an employee of any director, manager, engineer, or attorney for the corporation.
 - E. He or she is serving as a consultant, engineer, attorney, manager, or in any other professional capacity for the corporation or for a developer of property within the service area of the corporation.
 - F. He or she is a party to a contract with the corporation, except a contract for the purchase of water/sewer services furnished by the corporation to the corporation's members generally, or
 - G. He or she is a part of a contract with any developer of property within the service area of the corporation, other than conveying real property within the service area of the corporation for the purpose of establishing a residence or establishing a commercial business within the service area of the corporation.
 - H. He or she is a member of the immediate family of any director of the corporation or of any other person serving in a managerial capacity, as attorney, accountant, or an engineer on behalf of the corporation or if he or she serves as a director or as an officer for any bank or financial institution retained as a depository for the funds of the corporation, or any bank or entity which holds any indebtedness of the corporation.

2. A Responsible Person is disqualified from employment by the corporation if he or she is a member of the immediate family of any director of the corporation or any other person employed by the corporation or managerial capacity on behalf of the corporation.
3. Any Responsible Person of the corporation shall engage in any transaction as a representative or agent of the corporation with any business entity in which they, their immediate family, or any business partners have a direct or indirect financial interest that might conflict with the proper discharge of their duties or responsibilities.
4. No Responsible Person of the corporation shall be entitled to any compensation for or in consideration of the execution of his duties as such officer or director, provided, however that the actual, reasonable expenses of any officer or director incurred on the business of the corporation may, with approval of the board of directors, be paid to them.

5. No Responsible Person of the corporation shall:

- A. Solicit or accept or agree to accept a financial and/or material benefit, that might reasonably tend to influence his or her performance of duties for the corporation or that he or she knows or should know is offered with the intent to influence the officer's or director's performance of his or her duties.
- B. Accept employment or compensation that might reasonably induce him or her to disclose confidential information acquired in the performance of official duties.
- C. Accept outside employment or compensation that might reasonably be expected to create a substantial conflict between the officer's and director's private interest and duties of the corporation; or
- D. Solicit or accept or agree a financial benefit from another person in exchange for having performed duties as an officer or director of the corporation in favor of the person.

6. The board of directors may accept on behalf of the corporation any contribution, gift, bequest, or devise for the general purpose or for any special purpose of the corporation, provided, however, that the board of directors may reject any donation made upon a condition or restriction if in the discretion of the board of directors the acceptance of the donation as so conditioned or restricted will not be in the best interest of the corporation.
7. The removal of any director of the corporation because of disqualification under this policy shall not affect the validity of directors during the time of service by that director, even though the director may have been acting under the disqualification at the time of such service.

8. If at any time any officer or director is required to vote in his or her capacity as a director on an issue which may create a conflict of interest, which may be deemed a conflict of interest by the board, or which may be interpreted by the members as a conflict of interest, the officer or director shall abstain from voting, as a matter of record, on that issue.
9. The policy provisions do not apply to contract for personal or professional services or for a utility service operator.

PART II. DEFINITIONS:

- A. A "Conflict of Interest" is any circumstance described in Part I of this Policy.
- B. A "Responsible Person" is any person serving as an officer, director, employee, or member of the Board of Directors of Central Texas Water Supply Corporation.
- C. A "Family Member" is a spouse, domestic partner, sibling, parent, grandparent, or grandchild or a Responsible Person. This includes step parents, step children, step siblings, and adoptive relationships.
- D. A "Material Financial Interest" in an entity is a financial interest of any kind, which, in view of all of the circumstances, is substantial enough that it would, or reasonably could, affect a Responsible Person's or Family Member's judgement with respect to transactions to which the entity is a party. This includes all forms of compensation.
- E. A "developer" is any person who is an owner, shareholder, director, officer, partner or employee of a business entity engaged in the business of selling or leasing, or offering to sell or lease, or advertising for sale or lease, any lots in a subdivision.
- F. A "Contract or Transaction" is any agreement or relationship involving the sale or purchase of goods, services, or rights of any kind, the providing or receipt of a loan or grant, the establishment of any other type of pecuniary relationship, or review of a charitable organization by Central Texas Water Supply Corporation. The making of a gift to Central Texas Water Supply Corporation is not a Contact or Transaction.