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**CITY COUNCIL MEETING**  
**Decatur City Hall - 201 E. Walnut, Decatur, TX**  
**February 9, 2026**  
**AND VIA VIDEOCONFERENCE/TELECONFERENCE**

Videoconferencing is being used to allow the public and staff to attend the meeting. This meeting will be held using videoconferencing/teleconferencing technology with public viewing access via [WWW.ZOOM.US/JOIN](https://www.zoom.us/j/88241642850) (MEETING/WEBINAR ID: 882 4164 2850 PASSCODE:) or 563791 watch live at: <https://decaturtx.new.swagit.com/views/212/>

**If you have questions, you can call 940-393-0204 before noon on the date of the meeting.**

*If you join the meeting via videoconferencing and want to address the Council on an agenda item, you will need to have your camera on and SEND A CHAT MESSAGE THAT YOU HAVE A COMMENT BEGINNING OF THE MEETING, when the Mayor calls for public comment, you will be recognized by Mayor to address the Council and will be allowed 3 minutes to complete your comments.*

*Anyone wishing to speak on a posted agenda item must complete a speaker card with the speaker's name and address and must identify the agenda item number for which the speaker would like to speak. A card must be submitted to Asucena Delgado, City Secretary, so that the speaker may be recognized by the Mayor at the appropriate time. Speakers will each be allowed a three (3) minute period to provide comments regarding the posted agenda item for which the request to speak was submitted and may speak during this item or during the Council's consideration of individual items in accordance with City Council Rules of Procedure. The three (3) minute period will be extended to six (6) minutes if a translator is required for a non-English speaker to communicate the speaker's comments regarding the posted agenda item for which the request to speak was filed.*

**REGULAR MEETING 6:00 p.m.**

CALL TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

- EDC BUSINESS OF THE MONTH

**AGENDA ITEMS**

1. **CITIZENS COMMENTS AND ANNOUNCEMENTS.** Please complete a Speaker Registration Form before speaking. Speakers are limited to 3 minutes. In accordance with the Texas Open Meetings Act, the City Council is restricted from discussing or acting on items not listed on the agenda. Comments should be made to the Council rather than to individual members, and no action will be taken by the Council.
2. RECEIVE OUTSIDE AUDIT REPORT FOR FISCAL YEAR 2024-2025 AND TAKE APPROPRIATE ACTION TO AUTHORIZE DISTRIBUTION. No backup

OPEN PUBLIC HEARING: \_\_\_\_\_ CLOSE PUBLIC HEARING: \_\_\_\_\_

3. CONDUCT A PUBLIC HEARING TO CONSIDER TESTIMONY REGARDING THE CREATION OF THE LIBERTAS PUBLIC IMPROVEMENT DISTRICT NO. 1.

4. CONSIDER AND TAKE APPROPRIATE ACTION ON A RESOLUTION AUTHORIZING AND CREATING THE LIBERTAS PUBLIC IMPROVEMENT DISTRICT NO. 1 IN ACCORDANCE WITH CHAPTER 372, TEXAS LOCAL GOVERNMENT CODE; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE. **RESOLUTION R2026-02-04** Pages 4-15
5. CONSIDER AND TAKE APPROPRIATE ACTION TO APPROVE A RESOLUTION TO WAIVE CERTAIN PERMITTING AND BUILDING FEES FOR REPAIR TO PROPERTY DAMAGE RESULTING FROM THE SEVERE WEATHER ICE EVENT WHICH OCCURRED JANUARY 23 TO JANUARY 30, 2026. **RESOLUTION R2026-02-05** Pages 16-17
6. DISCUSSION REGARDING IMPACT FEES AND POTENTIAL FUTURE CONSIDERATIONS RELATED TO IMPACT FEES. No backup
7. CONSENT AGENDA - ALL CONSENT AGENDA ITEMS LISTED ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE RECOMMENDED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.
  - A. CONSIDER AND TAKE ACTION TO APPROVE THE BILLS AND INVOICES FOR JANUARY 2026. Pages 18-35
  - B. CONSIDER AND TAKE ACTION TO APPROVE THE MINUTES OF THE COUNCIL MEETINGS HELD ON JANUARY 12, 2026, AND JANUARY 27, 2026. Pages 36-41
8. **REPORTS/DISCUSSIONS-** *The following reports are provided for Council information only and require no action.*
  - A. **FIRE DEPARTMENT** – FIRE CHIEF BENNETT’S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED. Pages 42-51
  - B. **DEVELOPMENT SERVICES** – CHIEF BUILDING OFFICIAL SMITH’S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED. Pages 52-71
  - C. **LIBRARY** – LIBRARY DIRECTOR WILBERT’S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED. Pages 72-77
  - D. **PUBLIC WORKS** – PUBLIC WORK DIRECTOR HALL’S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED. Pages 78-89
9. COUNCIL MEMBER REQUESTS FOR FUTURE AGENDA ITEMS.

#### ADJOURNMENT

I hereby certify that the above agenda was posted on the official bulletin board at City Hall, 201 E. Walnut, Decatur Texas, on Tuesday, February 3, 2026, at 5:00 p.m., pursuant to the Texas Government Code, Chapter 551.

*Asucena Delgado*

Asucena Delgado, City Secretary, TRMC, CMC

\*NOTE: The City Council reserves the right to meet in Executive Session closed to the public at any time in the course of this meeting to discuss matters listed on the agenda, as authorized by the Texas Open Meetings Act, Texas Government Code, Chapter 551, including §551.071 (private consultation with the attorney for the City); §551.072 (purchase, exchange, lease or value of real property); §551.074 (personnel or to hear complaints against personnel); §551.076 (deployment, or specific occasions for implementation of security personnel or devices); and §551.087 (economic development negotiations). Any decision held on such matters will be taken or conducted in the Open Session following the conclusion of the Executive Session.

**\*\*PURSUANT TO SECTION 551.127, TEXAS GOVERNMENT CODE, ONE OR MORE COUNCILMEMBERS OR EMPLOYEES MAY ATTEND THIS MEETING REMOTELY USING VIDEOCONFERENCING TECHNOLOGY.**

**RESOLUTION NO. R2026-02-04**

**A RESOLUTION OF THE CITY OF DECATUR, TEXAS AUTHORIZING AND CREATING THE LIBERTAS PUBLIC IMPROVEMENT DISTRICT NO. 1 IN ACCORDANCE WITH CHAPTER 372 OF THE TEXAS LOCAL GOVERNMENT CODE; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE**

WHEREAS, the City of Decatur, Texas (the “City”), is authorized under Chapter 372 of the Texas Local Government Code, as amended (the “Act”), to create a public improvement district within the corporate limits and/or extraterritorial jurisdiction of the City; and

WHEREAS, on December 15, 2025, (1) the owners of taxable real property representing more than fifty percent (50%) of the appraised value of taxable real property liable for assessment under the proposal, as determined by the current roll of the appraisal district in which the property is located, and (2) the record owners of real property liable for assessment under the proposal who: (A) constitute more than fifty percent (50%) of all record owners of property that are liable for assessment under the proposal or (B) own taxable real property that constitutes more than fifty percent (50%) of the area of all taxable real property that is liable for assessment under the proposal (the “Petitioner”) submitted and filed with the City Secretary of the City (the “City Secretary”) a petition for the creation of a public improvement district (the “Petition”) for the property described in the Petition; and

WHEREAS, the Petition requested the creation of the Libertas Public Improvement District No. 1 (the “District”), which District is located within the corporate boundaries of the City and is more particularly described by metes and bounds in **Exhibit A** (the “Property”) attached hereto and incorporated herein for all purposes; and

WHEREAS, the Petition has been examined, verified, and found to meet the requirements of Section 372.005 of the Act and to be sufficient for consideration by the City Council; and

WHEREAS, after publishing notice in an official newspaper of general circulation in the City and mailing notice of the hearing or receiving a waiver relating to such notice from the Petitioner, in accordance with the Act, the City Council, on February 9, 2026, conducted a public hearing on the advisability of the improvements and services and the creation of the District (the “Public Hearing”); and

WHEREAS, after considering all written and documentary evidence presented at the Public Hearing, including all written comments and statements filed with the City, if any, the City Council closed the Public Hearing on February 9, 2026;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, TEXAS:**

**Section 1.** The findings set forth in the recitals of this Resolution are found to be true and correct.

**Section 2.** The Petition submitted to the City by the Petitioner was filed with the City Secretary and complies with Section 372.005 of the Act.

**Section 3.** Pursuant to the requirements of the Act, including, without limitation, Sections 372.006, 372.009(a), 372.009(b) and 372.010, the City Council, after considering the Petition and the evidence and testimony presented at the Public Hearing, hereby finds and declares:

- (a) **Advisability of the Proposed Authorized Improvements.** It is advisable to create the District to provide the Authorized Improvements (as defined and described below). The Authorized Improvements are feasible and desirable and will promote the interests of the City and will confer a special benefit on the Property within the District.
- (b) **General Nature of the Authorized Improvements.** The general nature of the proposed public improvements to be provided by the District, in phases, that are necessary for the development of the Property within the District and which shall promote the interests of the City and confer a special benefit upon the Property, may include: (i) landscaping; (ii) erection of fountains, distinctive lighting, and signs; (iii) acquiring, constructing, improving, widening, narrowing, closing, or rerouting of sidewalks or of streets, any other roadways, or their rights-of-way; (iv) construction or improvement of pedestrian malls; (v) acquisition and installation of pieces of art; (vi) acquisition, construction, or improvement of libraries; (vii) acquisition, construction, or improvement of off-street parking facilities; (viii) acquisition, construction, improvement, or rerouting of mass transportation facilities; (ix) acquisition, construction, or improvement of water, geothermal water conveyance, wastewater, or drainage (including detention) facilities or improvements; (x) the establishment or improvement of parks; (xi) projects similar to those listed in (i)-(x), including similar off-site projects that produce a benefit to the property within the District; (xii) acquisition, by purchase or otherwise, of real property in connection with an authorized improvement; (xiii) special supplemental services for improvement and promotion of the District, including services relating to advertising, promotion, health and sanitation, water and wastewater, public safety, security, business recruitment, development, recreation, and cultural enhancement; (xiv) payment of expenses incurred in the establishment, administration, and operation of the District, including the costs of financing the public improvements listed above, which may include but are not limited to costs associated with the issuance of revenue bonds secured by assessments levied against the property within the District; (xv) the development, rehabilitation, or expansion of affordable housing; and (xvi) payment of expenses associated with operating and maintaining the improvements listed above (collectively, the “Authorized Improvements”).
- (c) **Estimated Costs of the Authorized Improvements.** The current estimated cost of the Authorized Improvements is \$32,000,000.
- (d) **Boundaries of the District.** The District is proposed to include approximately 200.4471 acres of land generally located along the east side of Business Highway 287 and north of Highway 380 and located within the corporate limits of the City, and as

more particularly described by a metes and bounds described in **Exhibit A** attached hereto.

- (e) **Proposed Method of Assessment.** The City shall levy assessments on each parcel within the District in a manner that results in imposing equal shares of the costs on property similarly benefited. Each assessment may be paid in full or in part at any time (including accrued and unpaid interest), and certain assessments may be paid in annual installments (including interest and principal). If an assessment is allowed to be paid in installments, then the installments must be paid in amounts necessary to meet annual costs for those Authorized Improvements financed by the assessments and must continue for a period necessary to retire the indebtedness issued to finance or refinance those Authorized Improvements (including interest).
- (f) **Apportionment of Costs.** The City will not be obligated to provide any funds to finance the Authorized Improvements, other than from assessments levied on the District property. No municipal property in the District shall be assessed. The developer of the property within the District may also pay certain costs of the Authorized Improvements from other funds available to it as developer of the District.
- (g) **Management of the District.** The District shall be managed by the City, with the assistance of a third-party administrator or consultant, who shall, from time to time, advise the City regarding certain operations of the District.
- (h) **Advisory Body.** The District shall be managed without the creation of an advisory body.

**Section 4.** The Libertas Public Improvement District No. 1 is hereby authorized and created as a public improvement district under the Act in accordance with the findings of the City Council as to the advisability of the Authorized Improvements contained in this Resolution, the nature and the estimated costs of the Authorized Improvements, the boundaries of the District, the method of assessment, and the apportionment of costs of the Authorized Improvements, each as described herein; and the conclusion that the District is needed to fund such Authorized Improvements.

**Section 5.** The City Council hereby authorizes and directs the City Secretary, on or before the 7<sup>th</sup> day from the date hereof, in accordance with the Act, to file a copy of this Resolution authorizing the District with the county clerk of each county in which all or part of the District is located.

**Section 6.** Effective upon the date of the passage of this Resolution, the District shall be established.

**Section 7.** This Resolution shall take effect immediately from and after its passage in accordance with the law.

(Execution page follows.)

**DULY RESOLVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF  
DECATUR, TEXAS ON FEBRUARY 9, 2026.**

**APPROVED:  
CITY OF DECATUR, TEXAS**

\_\_\_\_\_  
Mike McQuiston, Mayor

**ATTEST:**

\_\_\_\_\_  
Asucena Delgado, City Secretary

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Pam Liston, Attorney for the City

**STATE OF TEXAS           §**

**COUNTY OF WISE         §**

This instrument was acknowledged before me on \_\_\_\_\_, 2026 by Mike  
McQuiston, Mayor of the City of Decatur, Texas on behalf of said City.

\_\_\_\_\_  
Notary Public, State of Texas

(SEAL)

[Signature page of Resolution]

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE PROPERTY**

**EXHIBIT A**  
**DESCRIPTION OF THE PROPERTY**

**DECATUR – 103.1135 ACRE TRACT**

**METES AND BOUNDS DESCRIPTION**

**BEING** a 103.1135 acre tract of land located in the George M. Vigel Survey, Abstract No. 857, and in the Daniel Waggoner Survey, Abstract No. 884, Wise County, Texas, said 103.1134 acre tract (hereinafter referred to as the Huling tract) being all of a called 100.64 acre tract of land conveyed to SHERI FRANCES HULING, by deed thereof filed for record in Volume 750, Page 813, Official Public Records, Wise County, Texas (O.P.R.W.C.T.), and being all of a called 6.50 acre tract of land conveyed to SHERI HULING and JEFFRY HULING by deed thereof filed for record in Volume 750, Page 824, O.P.R.W.C.T., said 103.1135 acre tract being more particularly described by metes and bounds as follows:

**BEGINNING** at a 12-inch wood post found at an interior northwest property corner of the said Huling tract, same being the most easterly southeast property corner of a called 6.25 acre tract conveyed to Battle T. Burton and wife, Peggy Sue Burton, by deed thereof filed for record in Volume 463, Page 116, O.P.R.W.C.T.;

**THENCE** North 03°20'42" East, along a west property line of said Huling tract, and along the most easterly east property line of said 6.25 acre tract, 127.43 feet to a 2" iron pipe found at the northeast property corner of the said 6.25 acre tract, same also being the southeast property corner of a called 7.28 acre tract conveyed to Sandford Family Limited Partnership, by deed thereof filed for record in Volume 1073, Page 676, O.P.R.W.C.T.;

**THENCE** along the northwest property lines of said Huling tract, and in part along the east property line of the said 7.28 acre tract and in part along the easterly property lines of those tracts of land conveyed to Sandford Family Limited Partnership by deeds recorded in Volume 1164, Page 474, and Volume 1073, Page 672, O.P.R.W.C.T., the following courses and distances:

North 01°47'15" East, 281.88 feet to a 2" iron pipe found;

North 01°52'12" East, 303.97 feet to a 6" wood post found;

North 35°48'58" East, 715.26 feet to a 1/2" iron rod with an illegible yellow cap found at the most northerly northeast property corner of the said Huling tract, same being the most easterly northeast property corner of the said Sandford Family Limited Partnership tract (Vol. 1073, Page 672), same also being on the southwest right-of-way line of the Fort Worth & Denver Railroad (being a 100' wide railroad right-of-way at this point);

**THENCE** South 57°57'46" East, along an east property line of the said Huling tract, and along the said right-of-way, 12.35 feet to a 1/2" iron rod with an illegible yellow cap found to a northeast property corner of the said Huling tract, same being the most northerly northwest property corner of a called 100.64 acre tract of land, (hereinafter referred to as the Reid tract), conveyed to Sue Nell Reid, by deed thereof filed for record in Volume 750, Page 807, O.P.R.W.C.T.; **THENCE** South 33°49'28" East, along the common property line of the said Huling tract and the said Reid Tract, 657.72 feet to a 1/2" iron rod with an illegible yellow cap found at the north property corner of the said 6.50 acre tract;

**THENCE along the common property lines of the said Huling tract and the said 6.50 tract the following courses and distances:**

**South 33°22'15" East, 916.67 feet to a 1/2" Iron rod with an illegible yellow cap found;**

**South 12°26'38" East, 176.88 feet to a 1/2" Iron rod with an illegible yellow cap found at the southeast property corner of the said 6.50 acre tract, said capped iron rod found on a southwest property line of the said Reid tract;**

**THENCE South 12°33'26" East, along the northeast property line of the said Huling tract and along the said southwest property line of the Reid tract, at a distance of 1,274.58 feet to a 5/8" iron rod set with cap stamped "SPOONER 5922" (hereinafter referred to as iron rod set) at the northwest property corner of a called 4.00 acre tract of land conveyed to Matthew Evan Erwin and Alyssa Deanne Erwin, by deed thereof filed for record in Wise County Clerk's Instrument No. (Ins. No.), 201812457, O.P.R.W.C.T.,**

**THENCE South 12°32'27" East, and continuing along the said Huling tract and along the west property line of the said 4.00 acre tract, at a distance of 394.20 feet passing a found 1/2" iron rod with a cap stamped "MANNING 5432", continuing in all a total distance of 436.47 feet to the approximate centerline of a creek known as Waggoner Branch;**

**THENCE along the approximate centerline of said Waggoner Branch the following courses and distances:**

**North 33°50'46" West, 31.80 feet;**

**North 53°26'57" West, 16.19 feet;**

**North 68°55'24" West, 42.80 feet;**

**South 71°02'17" West, 30.87 feet to the beginning of a curve to the right having a radius of 60.00 feet;**

**Along the said curve to the right, an arc length of 82.71 feet and across a chord which bears North 69°28'21" West, a chord length of 76.31 feet;**

**North 29°58'59" West, 28.05 feet to the beginning of a curve to the left having a radius of 40.00 feet;**

**Along the said curve to the left, an arc length of 60.34 feet and across a chord which bears North 73°11'42" West, a chord length of 54.78 feet;**

**South 63°35'36" West, 34.91 feet;**

**South 79°59'44" West, 20.29 feet;**

**North 87°59'47" West, 33.09 feet;**

**North 53°32'11" West, 17.48 feet;**

**North 24°17'59" West, 25.10 feet;**

**North 75°40'57" West, 26.57 feet;**

**South 80°00'12" West, 29.41 feet;**

**South 49°58'05" West, 18.08 feet;**

**South 29°56'16" West, 46.19 feet;**

**South 34°50'03" West, 38.53 feet;**

**South 60°33'29" West, 32.47 feet;**

**South 00°39'38" West, 50.29 feet;**

**South 31°54'11" West, 16.62 feet;**

North 68°35'53" West, 29.70 feet to the northwest property corner of a called 2.025 acre tract of land conveyed to Trey Landon Williamson, by deed thereof filed for record in Ins. No. 202119608, O.P.R.W.C.T., from which a 1/2" Iron rod with an illegible orange cap bears, South 07°22'57" West, 25.05 feet;  
North 67°26'19" West, 55.53 feet;  
South 67°23'53" West, 61.37 feet;  
North 61°31'33" West, 33.53 feet;  
North 39°50'56" West, 74.13 feet;  
North 76°41'25" West, 89.84 feet;  
South 78°07'34" West, 77.20 feet;  
South 87°40'20" West, 36.42 feet;  
South 38°46'57" West, 51.58 feet;  
South 70°31'52" West, 24.27 feet;  
North 81°50'56" West, 47.25 feet;  
South 49°27'11" West, 28.52 feet;  
South 75°50'20" West, 26.17 feet to the beginning of a curve to the right having a radius of 30.00 feet;  
Along the said curve to the right, an arc length of 80.76 feet and across a chord which bears North 27°02'14" West, a chord length of 58.49 feet;  
North 50°05'11" East, 54.45 feet;  
North 08°50'40" East, 11.95 feet;  
North 55°04'28" West, 11.55 feet;  
South 68°22'47" West, 11.14 feet;  
North 52°20'05" West, 11.68 feet;  
North 37°18'24" West, 29.31 feet;  
North 80°23'21" West, 35.32 feet;  
North 59°05'13" West, 40.16 feet;  
North 76°23'12" West, 113.97 feet;  
North 47°47'13" West, 229.99 feet;  
South 87°53'36" West, 104.47 feet to the most northerly northeast lot corner of Lot 12, Woodland Estates, an Addition to the said City and State, according to the plat thereof filed for record in Cabinet A, Slide 545, Plat Records, Wise County, Texas;

THENCE along the said centerline of Waggoner Branch and along the northeasterly lot lines of said Lot 12 and Lot 11, of said Woodland Estates, the following courses and distances:

North 82°47'13" West, 58.27 feet;  
North 47°21'37" West, 79.80 feet;  
North 21°22'17" West, 47.14 feet to the most northerly lot corner of said Lot 11;

THENCE continuing along the said approximate centerline of Waggoner Branch the following courses and distances:

North 35°56'44" West, 210.51 feet;  
North 46°31'55" West, 81.79 feet;  
North 74°23'59" West, 24.09 feet;

South 47°47'46" West, 39.85 feet;  
North 59°41'40" West, 31.42 feet;  
North 27°55'38" West, 32.88 feet;  
North 15°47'44" West, 106.59 feet;  
North 26°44'38" West, 43.06 feet;  
North 69°59'32" West, 60.74 feet;  
North 82°14'31" West, 62.85 feet;  
South 89°58'06" West, 55.34 feet;  
North 70°48'04" West, 21.26 feet to the beginning of a curve to the left having a radius of 50.00 feet;  
Along the said curve to the left, an arc length of 55.66 feet and across a chord which bears South 77°18'38"  
West, a chord length of 52.83 feet;  
South 45°25'20" West, 29.29 feet;  
South 74°26'07" West, 18.98 feet;  
South 48°55'15" West, 17.04 feet;  
South 32°48'12" West, 15.54 feet to the beginning of a curve to the left having a radius of 75.00 feet;  
Along the said curve to the left, an arc length of 49.79 feet and across a chord which bears South 13°47'01"  
West, a chord length of 48.88 feet;  
South 05°14'11" East, 40.58 feet to the beginning of a curve to the right having a radius of 20.00 feet;  
Along the said curve to the right, an arc length of 31.13 feet and across a chord which bears South 39°21'12"  
West, a chord length of 28.08 feet;  
South 83°56'34" West, 70.10 feet;  
North 77°26'36" West, 46.47 feet;  
South 87°28'41" West, 44.46 feet;  
North 57°41'16" West, 19.68 feet;  
North 36°36'32" West, 20.02 feet;  
South 72°28'47" West, 18.76 feet to a mag nail with a washer stamped "SPOONER 5922" set in concrete on  
the west property line of the said Huling tract, same being the east right-of-way line of N. Business 287  
(being a 100' wide public right-of-way at this point);

THENCE North 33°22'07" West, along the said property line and along the said right-of-way line, 377.98 feet to  
an iron rod set at the most westerly northwest property corner of the said Huling tract, same being the most  
southerly southwest property corner of a called 7.28 acre tract of land conveyed to Mary McClure, by deed  
thereof filed for record in Ins. No. 201607233, O.P.R.W.C.T., being more particularly described in Volume 284,  
Page 611, O.P.W.C.T.;

THENCE along the common property lines of said Huling tract and the said 7.28 acre tract, and in part along  
the said 6.25 acre tract (Burton) the following courses and distances:

North 47°16'53" East, 266.00 feet to an Iron rod set;  
North 70°01'53" East, 190.06 feet to an Iron rod set;  
North 01°52'53" East, 608.79 feet to an Iron rod set;  
South 89°55'00" East, 620.29 feet to the POINT OF BEGINNING.

The herein described tract of land contains 103.1135 acres (4,491,622 square feet) of land more or less.

**DECATUR - 97.3336 ACRE TRACT  
METES AND BOUNDS DESCRIPTION**

BEING a 97.3336 acre tract of land located in the George M. Vigel Survey, Abstract No. 857, in the David Waggoner Survey, Abstract No. 884, and in the Nelson H. Munger Survey, Abstract No. 581, Wise County, Texas, said 97.3336 acre tract being all of a called 100.64 acre tract of land (hereinafter referred to as the Reid tract) conveyed to Sue Nell Reid, by deed thereof filed for record in Volume 750, Page 807, Official Public Records, Wise County, Texas (O.P.R.W.C.T.), said 97.3336 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron rod with an illegible cap found at the most easterly southeast property corner of the said Reid tract, same being on the northerly property line of a called 15.25 acre tract of land identified as "Parcel 29", conveyed to the State of Texas, by deed thereof filed for record in Volume 427, Page 536, O.P.R.W.C.T., said northerly property line also being the northerly right-of-way of line of U.S. Highway 380 (being a variable width public right-of-way), said beginning point also being on the southwesterly right-of-way line of Fort Worth & Denver Railroad (being a 100' wide railroad right-of-way at this point) from said beginning point a 3" brass disc in concrete stamped "TEXAS STATE DEPARTMENT HIGHWAYS & PUBLIC TRANSPORTATION" (hereinafter referred to as monument found) bears, North 47°03'38" East, 3.13 feet, said beginning point also having a NAD83 Texas North Central Zone (4202) grid coordinate of N: 7,137,589.57 and E: 2,247,718.70;

THENCE along the southerly property lines of the said Reid tract and along the said northerly right-of-way line of Highway 380 the following courses and distances:

South 48°08'28" West, 48.89 feet to a monument found;  
North 79°07'00" West, 137.08 feet to a monument found;  
North 61°46'25" West, 559.37 feet to a monument found;  
South 70°13'43" West, 169.95 feet to a monument found at the beginning of a non-tangent curve to the left having a radius of 395.14 feet;  
Along the said curve to the left, an arc length of 554.54 feet and across a chord which bears South 29°59'29" West, a chord length of 510.14 feet to a monument found;  
South 26°47'10" West, 91.31 feet to a 5/8" iron rod with a cap stamped "SPOONER 5922" set (hereinafter referred to as iron rod set);  
South 80°18'08" West, 400.22 feet to a monument found;  
North 68°43'33" West, 123.50 feet to a monument found at the most westerly northwest property corner of the said 15.25 acre tract, same being the most easterly northeast property corner of a called 4.24 acre tract identified as "Parcel 27", conveyed to the State of Texas by deed thereof filed for record in Volume 424, Page 728, O.P.R.W.C.T.;

THENCE South 69°46'55" West, continuing along the said Reid tract and along a north property line of the said 4.24 acre tract, also being the said northerly right-of-way line of U.S. Highway 380, 90.91 feet to the approximate centerline of a creek also known as Waggoner Branch;

THENCE along the said centerline of Waggoner Branch the following courses and distances:

North 17°01'56" East, 86.38 feet;  
North 22°27'10" East, 29.06 feet;  
North 00°56'27" East, 69.67 feet;  
North 09°45'14" West, 50.94 feet;  
North 26°56'04" West, 61.40 feet to the beginning of a curve to the left having a radius of 25.00 feet;  
Along the said curve to the left, an arc length of 48.75 feet and across a chord which bears North 82°47'37" West, a chord length of 41.38 feet;  
South 41°20'50" West, 25.03 feet;  
South 51°27'01" West, 30.49 feet to the beginning of a non-tangent curve to the right having a radius of 20.00 feet;  
Along the said curve to the right, an arc length of 49.18 feet and across a chord which bears North 58°16'34" West, a chord length of 37.69 feet;  
North 12°10'13" East, 46.04 feet to the beginning of a curve to the left having a radius of 40.00 feet;  
Along the said curve to the left, an arc length of 28.10 feet and across a chord which bears North 07°57'15" West, a chord length of 27.52 feet;  
North 28°04'43" West, 41.19 feet;  
North 12°06'20" West, 21.22 feet;  
North 43°14'41" East, 28.27 feet;  
North 55°42'28" West, 79.66 feet;  
North 05°20'49" West, 56.00 feet;  
North 52°45'46" West, 47.45 feet to the beginning of a non-tangent curve to the left having a radius of 41.82 feet;  
Along the said curve to the left, an arc length of 56.41 feet and across a chord which bears North 89°50'54" West, a chord length of 52.23 feet;  
South 51°30'39" West, 12.13 feet;  
South 82°58'49" West, 76.35 feet;  
South 73°30'36" West, 39.30 feet;  
South 57°06'26" West, 32.10 feet to the southeast property corner of a called 4.00 acre tract of land conveyed to Matthew Evan Erwin and Alyssa Deanne Erwin, by deed thereof filed for record in Wise County Clerk's Instrument No. (Ins. No.) 201812457, O.P.R.W.C.T.;

THENCE North 08°47'08" West, along the east property line of the said 4.00 acre tract, at a distance of 167.80 feet passing a 1/2" iron rod with a cap stamped "MANNING 5432" found, in all a distance of 586.17 feet to a 1/2" iron rod with a cap stamped "MANNING 5432" found at the northeast property corner of the said 4.00 acre tract;

THENCE South 78°02'05" West, along the north property line of the said 4.00 acre tract, 468.88 feet to an iron rod set at the northwest property corner of the said 4.00 acre tract, said iron rod set being on a west property line of the said Reid tract, same being an east property line of a called 100.64 acre tract of land (hereinafter referred to as Huling tract) conveyed to Sheri Frances Huling, by deed thereof filed for record in Volume 750, Page 813, O.P.R.W.C.T.;

**THENCE North 12°32'26" West, along the said property lines, 1,274.58 feet to a 1/2" Iron rod found with an illegible cap found at the southeast property corner of a called 6.50 acre tract of land conveyed to Sheri Huling and Jeffrey Huling by deed thereof filed for record in Volume 750, Page 824, O.P.R.W.C.T.;**

**THENCE along the common property lines of the said Reid tract and the said 6.50 acre tract the following courses and distances:**

**North 12°26'38" West 176.88 feet to a 1/2" Iron rod found with an illegible cap found;  
North 33°22'15" West 916.67 feet to a 1/2" Iron rod found with an illegible cap found at the north property corner of the said 6.50 acre tract, same being on the southwest property line of the said Reid tract and further being on the northeast property line of the said Huling tract;**

**THENCE, North 33°49'28" West, along the said property lines, 657.72 feet to a 1/2" Iron rod found with a yellow illegible cap found at the north property corner of the said Reid tract, same being a northeast property corner of the said Huling tract, said Iron rod found also being on the said southwest right-of-way line of the Fort Worth & Denver Railroad;**

**THENCE along the easterly property lines of the said Reid tract and along the said right-of-way line the following courses and distances:**

**South 56°55'23" East, 2,014.87 feet to a 1/2" Iron rod found with an illegible cap found at the beginning of a non-tangent curve to the right having a radius of 2,814.79 feet;  
Along the said curve to the right, an arc length of 700.86 feet and across a chord which bears South 49°47'52" East, a chord length of 699.05 feet to a 5/8" Iron rod found;**

**South 42°40'11" East, 2,431.96 feet to the POINT OF BEGINNING.**

**The herein-described tract of land contains 97.3336 acres (4,239,852 square feet) of land more or less.**

**Tract 2**

**Easement Estate created in Right of Way Easement executed by Sue Nell Reid and Sherri Frances Huling as Joint Independent Administratrices with the will annexed of the Estate of Eugenia Ruth Sewell, Deceased, and Sue Nell Reid and Sheri Frances Huling and Sue Nell Reid dated October 30, 1997, filed October 31, 1997, recorded in Volume 750, Page 819, Deed Records, Wise County, Texas.**

**Tract 3**

**Easement Estate created in Easement Agreement for Access executed by Joseph Ballard and Sharon Ballard, a married couple and Sue Nell Sewell, dated October 12, 2018, filed October 24, 2018 and recorded under Clerk's File No. 2018-12456, Real Property Records, Wise County, Texas.**

**RESOLUTION NO. R2026-02-05**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DECATUR, TEXAS WAIVING CERTAIN FEES DUE TO SEVERE WEATHER EVENT ON JANUARY 23 THROUGH JANUARY 30, 2026; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council has determined that the City of Decatur, Texas, experienced severe weather on January 23 through January 30, 2026, which caused significant damage to homes, businesses, infrastructure, and other property within the City; and

**WHEREAS**, the residents and businesses in the affected areas are in urgent need of repairs and reconstruction to restore essential services, safety, and livability; and

**WHEREAS**, the imposition of permit fees for repairs and reconstruction may impose an undue financial burden on residents and businesses attempting to recover from the damage caused by the severe weather event on January 23 through January 30, 2026; and

**WHEREAS**, it is in the best interest of the public to remove financial barriers to the timely restoration of homes and businesses in the affected areas; and

**WHEREAS**, the Decatur City Council has the authority to adjust or waive certain fees in such severe weather circumstances.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, TEXAS:**

**SECTION 1.** That the City of Decatur does hereby waives all permit, inspection, special exception and variance fees for repairs, reconstruction, and related activities necessary to specifically address damage caused by the severe weather event on January 23 through January 30, 2026, for a period of 6 months from the date of adoption of this Resolution.

**SECTION 2.** The City will waive designated permit, inspection, special exception and variance fees for work performed by contractors and homeowners to repair damages suffered by residents and business owners as a result of the severe weather event on January 23 through January 30, 2026, provided that all contractors performing work are registered with the City and provide required documentation to the City such that the City may verify that the work has been performed in accordance with adopted code standards as well as other applicable city ordinance standards.

**SECTION 3.** This waiver does not apply to permits for new construction of structures not damaged by the severe weather or any non-emergency-related activities not directly

related to the damage caused by the severe weather event on January 23 through January 30, 2026.

**PASSED AND APPROVED** by the City Council of the City of Decatur Texas this the 9th day of February 2026.

**APPROVED:**

\_\_\_\_\_  
Mike McQuiston, Mayor

**ATTEST:**

\_\_\_\_\_  
Asucena Delgado, TRMC, CMC, City Secretary

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
1878	UNITED STATES TREASU	IRS 4TH QTR 2025	4TH QUARTER 941 3RD P	1	01/05/2026	475.23	475.23	105060	01/08/2026	0100203000 ADMIN
2000	ONE-TIME VENDOR	T2003187	CASH BOND REFUND - H	1	12/08/2025	1,019.80	1,019.80	105012	01/08/2026	0100420000 COURT
		T3001537	CASH BOND REFUND - W	1	12/08/2025	703.40	703.40	105021	01/08/2026	0100420000
3000	ONE-TIME VENDOR - JU	20251217-PACHEC	JUROR PAY 12/17/2025	4	12/17/2025	.00	.00	105067	01/08/2026	0100526000
		20251217-PACHEC	JUROR PAY 12/17/2025	1	12/17/2025	6.00	6.00	105068	01/08/2026	0100526000
1343	GALLS, LLC	033578298	UNIFORM PANTS	1	12/23/2025	202.99	202.99	105024	01/08/2026	0109501400 FIRE
2042	JP MORGAN CHASE BAN	97842024JAN2026	MULTIPLE	318	01/01/2026	54,308.49	54,308.49	9902882	01/23/2026	0115512200 JPMORGAN DETAIL ATTACHED
1644	PERMANENT IMPROVEM	202601	MONTHLY TRANSFER	1	01/01/2026	600.00	600.00	105051	01/08/2026	0200010100 PUBLIC WORKS
1476	KIMLEY-HORN AND ASS	061009069-1225	DECATUR 1.0 MGD WWT	1	12/31/2025	105,500.00	105,500.00	93101522	01/22/2026	0200550000
		061009070-1225	DECATUR NORTHSIDE S	1	12/31/2025	25,058.48	25,058.48	93101522	01/22/2026	0200550000
1589	NCTCOG	INV-0000079787	REGIONAL PUBLIC WOR	1	01/14/2026	1,500.00	1,500.00	105083	01/22/2026	0201527500
2042	JP MORGAN CHASE BAN	97842024JAN2026-	MULTIPLE	3	01/01/2026	2,099.36	2,099.36	9902880	01/23/2026	0201555500 JPMORGAN DETAIL ATTACHED
1077	BANK OF NEW YORK ME	7403083419-INV	PAYING AGENT FEES 202	2	01/15/2026	750.00	750.00	Multiple	01/22/2026	0201570000 PUBLIC WORKS
2042	JP MORGAN CHASE BAN	97842024JAN2026-	MULTIPLE	3	01/01/2026	877.98	877.98	9902881	01/23/2026	0407550600 JPMORGAN DETAIL ATTACHED
2186	KEY CONSTRUCTION HO	4	STA 2 CONSTRUCTION T	2	12/31/2025	610,173.05	610,173.05	93101516	01/08/2026	0900224000 FIRE
<b>AP - ADMIN</b>										
2200	BAKER MORAN DOGGET	30870	PROFESSIONAL SERVIC	1	01/13/2026	142.50	142.50	93101522	01/22/2026	0100206200
1434	I OFFICE	PC-4601	VEST FOR CITY ATTORN	1	01/09/2026	35.00	35.00	93101524	01/22/2026	0101501400
1606	C BAR N ENGRAVING	285	AAWARDS BOARD AND C	1	01/04/2026	99.00	99.00	93101517	01/08/2026	0101502400
1032	AMAZON CAPITAL SERVI	11FN-4VRG-9JW6	PENS FOR N MARA	1	01/06/2026	12.97	12.97	93101517	01/08/2026	0101510000
		14CF-P76K-1WW6	KLEENEX	2	01/09/2026	162.10	162.10	93101522	01/22/2026	0101510000
		1LCV-TGHG-69LF	COFFEE, CREAMER, FO	1	12/30/2025	92.12	92.12	93101517	01/08/2026	0101510000
		1PTW-9RKY-1VCF	TOILET PAPER	1	01/09/2026	43.99	43.99	93101522	01/22/2026	0101510000
		1PYK-DQRD-HMN3	COPY PAPER	1	01/07/2026	42.19	42.19	93101522	01/22/2026	0101510000
		1XPQ-R6DJ-L7CK	1099 ENVELOPES - AP	1	01/15/2026	51.97	51.97	93101522	01/22/2026	0101510000
		1YHJ-CWNP-74TG	SHARPIES, TEA, COFFEE	1	01/07/2026	105.17	105.17	93101522	01/22/2026	0101510000
1434	I OFFICE	PC-3574	FOLDED BIRTHDAY CAR	1	12/03/2025	200.25	200.25	93101518	01/08/2026	0101510000
1943	WISE COUNTY HISTORIC	202601	MONTHLY PAYMENT	1	01/01/2026	450.00	450.00	105065	01/08/2026	0101525500
1333	FORVIS MAZARS LLP	2754473	PROGRESS BILLING FY2	1	12/29/2025	25,000.00	25,000.00	93101518	01/08/2026	0101526500
1239	DECATUR TEXAS LIONS	1083	P LISTON - QTRLY DUES	1	01/01/2026	125.00	125.00	105019	01/08/2026	0101527500
1596	NATIONAL LEAGUE OF CI	195346	MEMBER 0000043890 DU	1	12/08/2025	1,353.00	1,353.00	93101519	01/08/2026	0101527500
1657	POSTMASTER	20260106	PO BOX ANNUAL RENEW	1	01/06/2026	418.00	418.00	105052	01/08/2026	0101527500
1843	TMHRA	20251210-111518	2025-2026 MEMBERSHIP	1	12/10/2025	100.00	100.00	105058	01/08/2026	0101527500
1227	DECATUR CHAMBER-IND	202601	MONTHLY PAYMENT	1	01/01/2026	200.00	200.00	105018	01/08/2026	0101537000
1228	DECATUR CHAMBER OF	18654	CHAMBER LUNCHEON J	1	01/07/2026	80.00	80.00	105074	01/22/2026	0101555000
		2026ADYR	DECATUR CHAMBER DIR	1	01/20/2026	400.00	400.00	105074	01/22/2026	0101558000
1945	WISE COUNTY MESSEN	300663246	AD - VETERANS DAY	1	11/06/2025	94.00	94.00	93101521	01/08/2026	0101558000

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
1347	GATEHOUSE DECATUR	29	HOT TAX INCENTIVE OCT	1	01/12/2026	10,536.67	10,536.67	93101524	01/22/2026	0101580500
1054	ARROW EXTERMINATOR	65347742	QUARTERLY PEST CONT	1	01/13/2026	81.00	81.00	93101522	01/22/2026	0101590000
1925	WHEELER, ASHLEY	501	CLEANING CITY HALL 12/	1	01/02/2026	424.00	424.00	93101520	01/08/2026	0102500000
		510	CLEANING CITY HALL 1/2	1	01/16/2026	424.00	424.00	93101526	01/22/2026	0102500000
1032	AMAZON CAPITAL SERVI	17LC-MP4C-NGXN	CREDIT MEMO FOR INV	1	12/24/2025	7.49-	7.49-	93101517	01/08/2026	0102510000
		1WNL-QD39-MY7R	4 GALLON TRASHBAGS	1	12/23/2025	7.49	7.49	93101517	01/08/2026	0102510000
		1XQM-WTGW-6FP	AIR FRESHNER, TRASH	1	12/22/2025	42.71	42.71	93101517	01/08/2026	0102510000
1355	GEXA ENERGY	34672037-4	ADMIN 01-421	1	12/17/2025	612.47	612.47	93101518	01/08/2026	0102521500
<b>AP - CONFERENCE</b>										
2000	ONE-TIME VENDOR	1152346-000	REFUND DAMAGE DEPO	1	01/07/2026	800.00	800.00	105080	01/22/2026	0100207500
1054	ARROW EXTERMINATOR	64962438	PEST CONTROL - CONF	1	12/17/2025	52.00	52.00	93101517	01/08/2026	0114520500
1084	BEN E. KEITH FOODS	55782042	DISHWASHER RENTAL F	1	01/20/2026	135.00	135.00	93101522	01/22/2026	0114520500
1355	GEXA ENERGY	34672043-4	CONF CTR 01-424	1	12/17/2025	2,609.10	2,609.10	93101518	01/08/2026	0114521500
2142	GENERATE-UBIQUITY H	528857	INTERNET - DCC	1	01/15/2026	272.99	272.99	93101523	01/22/2026	0114523200
1084	BEN E. KEITH FOODS	55507759	DISHWASHER RENTAL F	1	12/20/2025	135.00	135.00	93101517	01/08/2026	0114550000
		55726712	FOOD AND BEVERAGE S	2	01/14/2026	1,573.38	1,573.38	93101522	01/22/2026	0114550000
1785	SYSCO NORTH TEXAS, I	896980721 6	FOOD AND BEVERAGE S	2	12/08/2025	1,212.81	1,212.81	93101519	01/08/2026	0114550000
		996079697 8	FOOD AND BEVERAGE S	2	01/12/2026	1,146.30	1,146.30	93101525	01/22/2026	0114550000
1084	BEN E. KEITH FOODS	55371504	FOOD AND BEVERAGE S	1	12/08/2025	922.05	922.05	93101517	01/08/2026	0114551000
		55484382	FOOD AND BEVERAGE S	1	12/18/2025	1,390.64	1,390.64	93101517	01/08/2026	0114551000
		55669975	FOOD AND BEVERAGE S	1	01/08/2026	1,917.77	1,917.77	93101522	01/22/2026	0114551000
1785	SYSCO NORTH TEXAS, I	996008697 4	FOOD AND BEVERAGE S	1	12/17/2025	2,371.53	2,371.53	93101519	01/08/2026	0114551000
		996057703 0	FOOD AND BEVERAGE S	1	01/05/2026	2,085.07	2,085.07	93101519	01/08/2026	0114551000
		996070894 0	FOOD AND BEVERAGE S	1	01/09/2026	4,543.52	4,543.52	93101525	01/22/2026	0114551000
1032	AMAZON CAPITAL SERVI	1THC-1N99-C1XK	LINENS	1	01/07/2026	222.50	222.50	93101522	01/22/2026	0114552000
		179T-913X-LKMG	PAPER NAPKINS	1	01/15/2026	57.42	57.42	93101522	01/22/2026	0114553000
		1FKD-XCWT-7NR6	EVENT SUPPLIES	1	01/05/2026	230.58	230.58	93101517	01/08/2026	0114553000
1945	WISE COUNTY MESSEN	300663302	AD - THANKSGIVING	1	11/06/2025	160.45	160.45	93101521	01/08/2026	0114558000
		300663408	AD - THANKSGIVING	1	11/13/2025	160.45	160.45	93101521	01/08/2026	0114558000
		300663729	UPDATES TO DCC ADS	1	11/27/2025	600.00	600.00	93101521	01/08/2026	0114558000
1230	DECATUR HEAT & AIR, IN	70754749	DUCT WORK	1	12/10/2025	725.00	725.00	93101518	01/08/2026	0114590000
		71117895	REPLACE CONTROL BOA	1	01/08/2026	1,099.07	1,099.07	93101523	01/22/2026	0114590000
		71246396	BEER COOLER REPAIR	1	01/16/2026	489.00	489.00	93101523	01/22/2026	0114590000
1848	TOTAL PLUMBING SOLUT	16032	HOT WATER HEATING EL	1	12/11/2025	1,664.48	1,664.48	93101519	01/08/2026	0114590000
		16055	HOT WATER THERMOST	1	12/18/2025	367.96	367.96	93101519	01/08/2026	0114590000
		16139	REPAIR MENS RESTROO	1	01/09/2026	601.92	601.92	93101525	01/22/2026	0114590000
<b>AP - COURT</b>										
2000	ONE-TIME VENDOR	T7000482	CASH BOND REFUND - L	1	12/08/2025	366.80	366.80	105037	01/08/2026	0100206600
1587	MVBA	312208	MVBA COLLECTION FEE	1	12/22/2025	359.10	359.10	93101519	01/08/2026	0100208600
1621	OMNIBASE SERVICE OF	425-102249	PS ID 102249 - 4TH QTR	1	01/05/2026	795.22	795.22	105086	01/22/2026	0100438600

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
3000	ONE-TIME VENDOR - JU	20251217-DAVIS	JUROR PAY 12/17/2025	1	12/17/2025	6.00	6.00	105017	01/08/2026	0100526000
		20251217-FERNAN	JUROR PAY 12/17/2025	1	12/17/2025	6.00	6.00	105009	01/08/2026	0100526000
		20251217-GARRET	JUROR PAY 12/17/2025	1	12/17/2025	6.00	6.00	105064	01/08/2026	0100526000
		20251217-LARUE	JUROR PAY 12/17/2025	1	12/17/2025	6.00	6.00	105038	01/08/2026	0100526000
		20251217-MCGEE-	JUROR PAY 12/17/2025	1	12/17/2025	10.00	10.00	105039	01/08/2026	0100526000
2168	LANGUAGERS INC	PYVEQ3OC-0002	INTERPRETING SERVICE	1	01/12/2026	298.00	298.00	93101524	01/22/2026	0108512000
1370	GREEN, BARRY	BG.01.2026	LEGAL SERVICES - JUDG	1	12/31/2025	2,500.00	2,500.00	105029	01/08/2026	0108526500
1937	WISE COUNTY	201132509-2025	ACCT 201132509 ROSE A	1	12/17/2025	1,362.76	1,362.76	105093	01/30/2026	0108560000
		20251219-CITY	2025 COLLECTIONS 1ST	1	12/19/2025	98.75	98.75	105066	01/08/2026	0108560000
1032	AMAZON CAPITAL SERVI	1MGX-YLJ6-3F1T	LAPTOP DOCKING STATI	2	01/02/2026	314.95	314.95	93101521	01/22/2026	0407550000
1866	TYLER TECHNOLOGIES,	025-505386	INCODE COURT ONLINE	1	04/04/2025	100.00-	100.00-	93101521	01/22/2026	0407550000
		025-540081	PROJECT MANAGEMENT	1	12/31/2025	250.00	250.00	93101521	01/22/2026	0407550000
2190	EMBER SOLUTIONS LLC	20260201	COURT CC TERMINALS F	1	02/01/2026	24.95	24.95	93101521	01/22/2026	0407550000
		H10089	COURT CC TERMINALS	2	01/12/2026	49.90	49.90	93101521	01/22/2026	0407550000
<b>AP - EDC</b>										
1118	BRIGHTSPEED	490000759163	SVC 12/18/25-01/17/26 94	1	12/18/2025	99.60	99.60	93101517	01/08/2026	0601521500
1156	CENTURYLINK COMMUNI	320491473.JAN202	EDC 800# JAN 2026	1	01/02/2026	67.76	67.76	93101523	01/22/2026	0601521500
1902	WALNUT PLACE HOLDIN	202601	EDC OFFICE RENT	2	01/01/2026	2,490.00	2,490.00	93101520	01/08/2026	0601521500
1239	DECATUR TEXAS LIONS	1087	R NATION - QTRLY DUES	1	01/01/2026	125.00	125.00	105019	01/08/2026	0601527500
		1092	M RUNNELS - QTRLY DU	1	01/01/2026	125.00	125.00	105019	01/08/2026	0601527500
		1093	K HOLZBOG ANNUAL ME	1	01/01/2026	500.00	500.00	105019	01/08/2026	0601527500
1863	TX ECONOMIC DEVELOP	300000869	VOLUNTEER MEMBERSH	1	12/19/2025	170.00	170.00	105059	01/08/2026	0601527500
		300000887	VOLUNTEER MEMBERSH	1	12/29/2025	170.00	170.00	105059	01/08/2026	0601527500
1205	CREATE MULTIMEDIA LL	261115	VISIT DECATUR WEBSIT	1	01/01/2026	129.00	129.00	93101523	01/22/2026	0601558000
1945	WISE COUNTY MESSEN	300664176	AD - CHRISTMAS GREETI	1	12/25/2025	285.00	285.00	93101521	01/08/2026	0601558000
1618	OATES GROUP, LLC	30874	LAWN MAINTENANCE EA	1	12/25/2025	1,630.00	1,630.00	93101519	01/08/2026	0601591300
<b>AP - FIRE</b>										
1343	GALLS, LLC	033502575	UNIFORM SHIRT	1	12/17/2025	72.77	72.77	105024	01/08/2026	0109501400
		033515535	UNIFORM SHIRT	1	12/18/2025	72.68	72.68	105024	01/08/2026	0109501400
		033604282	SS SHIRTS	1	12/29/2025	77.97	77.97	105024	01/08/2026	0109501400
		033639834	SS SHIRTS	1	01/02/2026	150.56	150.56	105024	01/08/2026	0109501400
1421	IMPACT PROMOTIONAL	INV152806	LOGO SET UP	1	11/21/2025	30.00	30.00	105035	01/08/2026	0109501400
1525	M PAK	153479	CLASS A UNIFORM	1	01/15/2026	706.33	706.33	105081	01/22/2026	0109501400
		153487	CLASS A UNIFORM	1	12/21/2025	1,041.57	1,041.57	105040	01/08/2026	0109501400
		153795	UNIFORM SHIRT	1	12/19/2025	48.75	48.75	105040	01/08/2026	0109501400
		153797	CLASS AALTERATIONS -	1	12/29/2025	697.09	697.09	105040	01/08/2026	0109501400
		153797-1	NAME PLATE - COOK	1	12/30/2025	13.50	13.50	105040	01/08/2026	0109501400
		154063	UNIFORM SHIRT	1	12/19/2025	65.69	65.69	105040	01/08/2026	0109501400
2000	ONE-TIME VENDOR	001	DECATUR EAGLE GRAPH	1	12/03/2025	300.00	300.00	105015	01/08/2026	0109501400
1349	GEAR CLEANING SOLUTI	121281	GEAR CLEANING	1	12/18/2025	380.21	380.21	105025	01/08/2026	0109502500

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
1018	AIRGAS USA, LLC	5521753081	OXYGEN TANK RENTAL	1	12/31/2025	171.40	171.40	93101517	01/08/2026	0109502600
1032	AMAZON CAPITAL SERVI	17X7-MCNJ-DTJD	CALENDAR, AWARD CER	1	12/18/2025	98.91	98.91	93101517	01/08/2026	0109510000
1434	IOFFICE	PC-4311	PROGRAM - AWARDS CE	1	12/29/2025	47.17	47.17	93101518	01/08/2026	0109510000
1032	AMAZON CAPITAL SERVI	17V7-LD9C-MR9K	CLEANING SUPPLIES	1	01/12/2026	37.00	37.00	93101522	01/22/2026	0109520000
		1VNR-KXYR-D7PF	WORKOUT EQUIPMENT	1	12/29/2025	87.23	87.23	93101517	01/08/2026	0109520000
2169	FLOWATER INC	INV162982	MONTHLY WATER	1	01/01/2026	135.00	135.00	93101518	01/08/2026	0109520000
1355	GEXA ENERGY	34672029-4	POLICE 01-417	3	12/17/2025	8,695.63	8,695.63	93101518	01/08/2026	0109521500
		34672045-4	FIRE 01-425	1	12/17/2025	1,303.91	1,303.91	93101518	01/08/2026	0109521500
1897	VYVE BROADBAND	856-105705.JAN20	VIDEO SVCS JAN 2026 FI	1	01/05/2026	117.50	117.50	105087	01/22/2026	0109521500
1787	TARGET SOLUTIONS LEA	INV134013	MEMBERSHIP TS PREMI	1	01/31/2026	4,706.70	4,706.70	105056	01/08/2026	0109527500
1533	MANSFIELD OIL COMPAN	SQLCD-1151335	FUEL CONSUMPTION - FI	1	12/03/2025	1,974.75	1,974.75	105041	01/08/2026	0109530000
		SQLCD-1161628	FUEL CONSUMPTION - FI	1	01/02/2026	2,170.53	2,170.53	105041	01/08/2026	0109530000
2009	SIMPSON FIRE FLEET S	INV-661	PUMP TESTING E115	1	01/13/2026	400.00	400.00	93101525	01/22/2026	0109530000
		INV-662	PUMP TESTING T-115	1	01/13/2026	400.00	400.00	93101525	01/22/2026	0109530000
		INV-663	PUMP TESTING TR-115	1	01/13/2026	400.00	400.00	93101525	01/22/2026	0109530000
1032	AMAZON CAPITAL SERVI	14HM-73KV-C71M	TABLE CLOTHS	1	12/31/2025	30.66	30.66	93101517	01/08/2026	0109550000
1606	C BAR N ENGRAVING	287	AWARDS	1	01/06/2026	216.00	216.00	93101523	01/22/2026	0109550000
1785	SYSCO NORTH TEXAS, I	896987852 2	PANCAKES WITH SANTA	1	12/10/2025	1,457.48	1,457.48	93101519	01/08/2026	0109550000
2212	NORTH TEXAS DIVISION	202509	EMS SVC JAN 2025 TO S	1	09/16/2025	19,409.22	19,409.22	105043	01/08/2026	0109560100
1606	C BAR N ENGRAVING	284	ANNUAL AWARDS 2025 F	1	12/30/2025	968.00	968.00	93101517	01/08/2026	0109580000
2068	FITZPATRICK DESIGN CO	20230.20	FIRE STATION 2 - PROJE	1	01/01/2026	23,373.93	23,373.93	93101516	01/08/2026	0900553000
2107	HOEFER WELKER LLC	2248141-13REV	PROFESSIONAL SERVIC	1	12/31/2025	53,875.90	53,875.90	93101516	01/08/2026	0900553000
2179	MULTIVISTA DOCUMENT	INVMDT4406	PROGRESS PHOTOS	1	09/24/2025	1,298.30	1,298.30	93101516	01/08/2026	0900553000
2195	GEOTEX ENGINEERING	25-0256-3	PHASE 1 WORK ORDERS	1	11/30/2025	2,835.88	2,835.88	93101516	01/08/2026	0900553000
<b>AP - HR</b>										
2205	AETNA LIFE INSURANCE	J2876322	DENTAL JAN 2026	2	12/22/2025	9,718.57	9,718.57	93101526	01/29/2026	0100204800
		J2948926	DENTAL FEB 2026	2	01/25/2026	9,668.42	9,668.42	93101526	01/29/2026	0100204800
1014	AFLAC	390310	ACCOUNT# GS321 DEC 2	1	12/20/2025	4,016.53	4,016.53	105008	01/08/2026	0100204900
1229	DECATUR CONFERENCE	1192647-000	BOARDS & COMMISSION	1	01/10/2026	2,386.80	2,386.80	105075	01/22/2026	0101502400
1032	AMAZON CAPITAL SERVI	1QD4-7KRR-GMTL	AWARD CERTIFICATES A	2	01/08/2026	26.57	26.57	93101522	01/22/2026	0101502500
		1TCW-4PGR-GLQR	CERTIFICATES - BOARD	2	01/08/2026	32.99	32.99	93101522	01/22/2026	0101502500
1229	DECATUR CONFERENCE	1192648-000	EMPLOYEE APPRECIATI	1	01/20/2026	4,180.00	4,180.00	105075	01/22/2026	0101502500
1434	IOFFICE	PC-4046	EMPLOYEE APPRECIATI	1	12/16/2025	103.10	103.10	93101518	01/08/2026	0101502500
		PC-4536	GIFT CERTIFICATES YEA	1	01/07/2026	42.03	42.03	93101524	01/22/2026	0101502500
2000	ONE-TIME VENDOR	20260106-DELACR	BARTENDER EE APPREC	1	01/06/2026	160.00	160.00	105033	01/08/2026	0101502500
2215	MILLENNIUM VEGAS PAR	20251210	DEPOSIT FOR 01-16-2026	2	12/10/2025	2,100.00	2,100.00	Multiple	Multiple	0101502500
1600	NEW BENEFITS LTD	NB4400AP-134955	MEMBERSHIP FEE DEC 2	1	12/31/2025	1,224.00	1,224.00	93101519	01/08/2026	0101504700
1799	TELUS HEALTH (US) LTD	2493726	EMPLOYEE ASSISTANCE	1	01/08/2026	286.65	286.65	93101525	01/22/2026	0101504700
1320	FIRST CHECK APPLICAN	26908	FILE 290415 S SORTINI	1	12/31/2025	14.95	14.95	105022	01/08/2026	0110502300
2070	PRIMARY HEALTH PHYSI	CN62930-4234502	ACCT# 2977029 DELEAN	3	01/08/2026	315.00	315.00	93101525	01/22/2026	0110502300

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<b>AP - INSPECTIONS</b>										
1916	WEATHERBY, JOHN ROD	4379	BRG LONE STAR GOP-25	1	12/10/2025	1,490.00	1,490.00	105088	01/22/2026	0100205600
		4380	FELDERHOFF PROD CO	1	12/10/2025	2,235.00	2,235.00	105063	01/08/2026	0100205600
		4381	HAWK BEND LLC GOP-25	1	12/10/2025	4,140.00	4,140.00	105063	01/08/2026	0100205600
		4384	LAKOTA ENERGY LTD G	1	12/10/2025	1,490.00	1,490.00	105063	01/08/2026	0100205600
		4386	SEELY OIL CO GOP-25-00	1	12/10/2025	745.00	745.00	105088	01/22/2026	0100205600
		4390	UPP OPERATING LLC GO	1	12/10/2025	1,490.00	1,490.00	105063	01/08/2026	0100205600
1050	ARCHIVE SUPPLIES, INC.	12171527	ANNUAL SERVICE CONT	1	01/14/2026	895.00	895.00	105069	01/22/2026	0116510000
1355	GEXA ENERGY	34672041-4	PW 02-423	2	12/17/2025	1,110.72	1,110.72	93101518	01/08/2026	0116521500
1945	WISE COUNTY MESSEN	300663277	NOTICE - RICKEY DENNY	1	11/06/2025	105.60	105.60	93101521	01/08/2026	0116526500
1900	WALL, JOHNNY	278177	MOW, WEEDEAT, EDGE,	1	12/17/2025	150.00	150.00	93101520	01/08/2026	0116551500
1054	ARROW EXTERMINATOR	64962171	PEST CONTROL - INSPE	1	12/17/2025	143.00	143.00	93101517	01/08/2026	0116590000
1640	PENNYWISE ENTERPRIS	120000	OFFICE CLEANING DEC	1	01/05/2026	641.66	641.66	93101519	01/08/2026	0116590000
<b>AP - LIBRARY</b>										
1032	AMAZON CAPITAL SERVI	1CNL-KV6P-X6CN	STEM KIT PARTS	1	12/16/2025	15.90	15.90	93101517	01/08/2026	0110510500
		1LXX-WQKG-C6QP	PAPER, KNIVES	2	01/10/2026	331.02	331.02	93101522	01/22/2026	0110510500
		1MM3-GQ1Y-RTYJ	PAPER NAPKINS	1	01/12/2026	57.98	57.98	93101522	01/22/2026	0110510500
1244	DEMCO INC	7745298	DIGITAL POLY BAR CODE	1	12/30/2025	182.82	182.82	105020	01/08/2026	0110510500
		7746186	LAMINATE VINYL	1	01/02/2026	179.43	179.43	105076	01/22/2026	0110510500
		7747685	BOOK LABELS	1	01/07/2026	142.97	142.97	105076	01/22/2026	0110510500
1032	AMAZON CAPITAL SERVI	1H6X-H7NK-T9KR	TOILET SEAT COVERS, R	1	12/15/2025	125.85	125.85	93101517	01/08/2026	0110512000
		1JCN-7WY3-1WTQ	MULTISURFACE CLEANE	1	12/15/2025	12.52	12.52	93101517	01/08/2026	0110512000
1925	WHEELER, ASHLEY	502	CLEANING LIBRARY 12/1	1	01/02/2026	384.00	384.00	93101520	01/08/2026	0110512000
		511	CLEANING LIBRARY 1/2/2	1	01/16/2026	384.00	384.00	93101526	01/22/2026	0110512000
1032	AMAZON CAPITAL SERVI	139T-YR9C-MMC4	FABRIC	1	01/12/2026	22.99	22.99	93101522	01/22/2026	0110512400
1355	GEXA ENERGY	34672033-4	LIB 01-419	1	12/17/2025	966.11	966.11	93101518	01/08/2026	0110521500
1032	AMAZON CAPITAL SERVI	19VJ-VDPG-RCHC	BOOKS	1	01/14/2026	10.52	10.52	93101522	01/22/2026	0110528000
		1H1G-L4RP-4HVK	BOOKS	1	01/14/2026	52.93	52.93	93101522	01/22/2026	0110528000
		1LCT-M49W-RH4J	BOOKS	1	01/09/2026	58.76	58.76	93101522	01/22/2026	0110528000
1121	BRODART CO.	B7119431	Youth Book Purchases	1	12/10/2025	388.82	388.82	105013	01/08/2026	0110528000
		B7123652	Adult Book Purchases	1	12/16/2025	446.06	446.06	105071	01/22/2026	0110528000
		B7126590	Youth Book Purchases	1	12/19/2025	249.32	249.32	105013	01/08/2026	0110528000
		B7133654	FASTIPS	1	01/05/2026	72.16	72.16	105071	01/22/2026	0110528000
		B7133833	FASTIPS	1	01/05/2026	19.27	19.27	105071	01/22/2026	0110528000
		B7133896	FASTIPS	1	01/05/2026	215.41	215.41	105071	01/22/2026	0110528000
1629	OVERDRIVE	01473CO25398103	e-Books and e-Audio book	1	12/17/2025	926.49	926.49	93101524	01/22/2026	0110528200
2221	EMPATHY STUDIOS LLC	6038539000029828	2026 HOMLESSNESS TR	1	01/14/2026	869.00	869.00	93101523	01/22/2026	0110555000
1610	NORTH TEXAS FIRE SYS	INV-010700	QTRLY MONITORING NO	1	11/01/2025	120.00	120.00	93101519	01/08/2026	0110590000
2222	CHARLES KEVIN ROACH	20260115	SCULPTURE REPAIR	1	01/15/2026	1,000.00	1,000.00	105072	01/22/2026	0110590000

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<b>AP - MAIN ST</b>										
1205	CREATE MULTIMEDIA LL	261080	MAIN ST WEBSITE SECU	1	12/31/2025	150.00	150.00	93101523	01/22/2026	0104510000
1355	GEXA ENERGY	34672039-4	MAIN ST 01-422	1	12/17/2025	445.55	445.55	93101518	01/08/2026	0104521500
1905	WASTE CONNECTIONS	3256696V186	106 S TRINITY JAN 2026	1	01/01/2026	180.02	180.02	105061	01/08/2026	0104521500
1156	CENTURYLINK COMMUNI	320040690.DEC202	MAIN STREET 800# SVC	1	12/15/2025	7.11	7.11	93101518	01/08/2026	0104535000
1455	JOHNSON, IMA	280	JANITORIAL JAN 2026	1	01/19/2026	260.00	260.00	93101524	01/22/2026	0104590000
1255	DON BOWMAN DESIGNS,	253234	CHRISTMAS TREE 2025	1	11/14/2025	3,475.00	3,475.00	778	01/22/2026	0407550200
1890	VICTOR STANLEY, INC.	SO63081	BENCH ORDER - WREN	1	01/12/2026	3,276.00	3,276.00	93101522	01/22/2026	0407550200
<b>AP - PLANNING</b>										
1032	AMAZON CAPITAL SERVI	119H-9196-6PGL	POSTER FRAMES - INSP	2	01/02/2026	248.88	248.88	93101522	01/22/2026	0112510000
		1PYJ-43GG-FXPJ	WINDOW CLEANER, PAP	2	12/16/2025	152.80	152.80	93101517	01/08/2026	0112510000
		1QWP-17YK-DM9N	OFFICE SUPPLIES - INSP	2	01/08/2026	150.51	150.51	93101522	01/22/2026	0112510000
1050	ARCHIVE SUPPLIES, INC.	12171015	36X300 20#HIGH BRIGHT	1	12/23/2025	58.28	58.28	105069	01/22/2026	0112510000
1937	WISE COUNTY	245	TAX CERTIFICATES DEC	1	01/07/2026	30.00	30.00	105089	01/22/2026	0112526600
<b>AP - POLICE</b>										
1312	FEDERAL EASTERN INTE	59013800	BALLISTIC VESTS	1	01/13/2026	2,561.97	2,561.97	93101523	01/22/2026	0106501400
1434	IOFFICE	PC-4550	BLANK CARDS	1	01/08/2026	111.25	111.25	93101524	01/22/2026	0106510000
1747	SILVERBACK SHREDDIN	11775	SHREDDING SERVICE	1	12/30/2025	90.00	90.00	105055	01/08/2026	0106510000
1925	WHEELER, ASHLEY	503	CLEANING POLICE 12/19/	1	01/02/2026	576.00	576.00	93101520	01/08/2026	0106520500
		512	CLEANING POLICE 1/2/26	1	01/16/2026	576.00	576.00	93101526	01/22/2026	0106520500
1897	VYVE BROADBAND	856-026927.JAN20	VIDEO SVCS JAN 2026 P	1	01/09/2026	126.42	126.42	105087	01/22/2026	0106521500
1577	MOORE DATA SOLUTION	0015519	PD - JAN 2026 RETAINER	1	01/01/2026	5,325.00	5,325.00	93101518	01/08/2026	0106523000
2078	AMG TECHNOLOGY HOL	B125369272-20	INTERNET 12/24/25 - 01/2	1	12/24/2025	489.57	489.57	105046	01/08/2026	0106523000
1067	AUTO ZONE	03105787943	BATTERY UNIT 603	1	01/06/2026	205.34	205.34	105070	01/22/2026	0106530000
		03105796854	BATTERY UNIT 619	1	01/19/2026	259.34	259.34	105070	01/22/2026	0106530000
1533	MANSFIELD OIL COMPAN	SQLCD-1161627	FUEL CONSUMPTION - A	2	01/02/2026	6,436.53	6,436.53	105041	01/08/2026	0106530000
1163	CHICO AUTO PARTS & S	01NV053503	Wrecker TOW TICKET 532	1	12/01/2025	225.00	225.00	105073	01/22/2026	0106556000
		01NV053684	Wrecker TOW TICKET 535	1	12/04/2025	225.00	225.00	105073	01/22/2026	0106556000
		01NV055194	Wrecker TOW TICKET 533	1	01/07/2026	225.00	225.00	105073	01/22/2026	0106556000
		01NV055441	Wrecker TOW TICKET 532	1	01/12/2026	225.00	225.00	105073	01/22/2026	0106556000
		01NV055542	Wrecker TOW TICKET 534	1	01/14/2026	225.00	225.00	105073	01/22/2026	0106556000
1430	INTEGRITY WRECKER &	02603	Wrecker	1	12/01/2025	225.00	225.00	105036	01/08/2026	0106556000
		02612	Wrecker	1	12/07/2025	225.00	225.00	105036	01/08/2026	0106556000
		02613	Wrecker	1	12/08/2025	225.00	225.00	105036	01/08/2026	0106556000
		02620	Wrecker	1	12/12/2025	225.00	225.00	105036	01/08/2026	0106556000
		02630	Wrecker	1	12/20/2025	225.00	225.00	105036	01/08/2026	0106556000
1470	HAND, TERRY	100170	wrecker	1	12/03/2025	225.00	225.00	105078	01/22/2026	0106556000
		100256	wrecker	1	12/11/2025	225.00	225.00	105078	01/22/2026	0106556000
		100356	wrecker	1	12/23/2025	225.00	225.00	105078	01/22/2026	0106556000
1048	APPLIED CONCEPTS, IN	470102	RADAR LEASE SO 31200	1	01/01/2026	176.11	176.11	93101522	01/22/2026	0106596500

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		470103	RADAR LEASE SO 30580	1	01/01/2026	278.33	278.33	93101522	01/22/2026	0106596500
		470104	RADAR LEASE SO 28083	1	01/01/2026	338.19	338.19	93101522	01/22/2026	0106596500
		470105	RADAR LEASE SO 27810	1	01/01/2026	456.61	456.61	93101522	01/22/2026	0106596500
		470106	RADAR LEASE SO 27862	1	01/01/2026	295.56	295.56	93101522	01/22/2026	0106596500
		470107	RADAR LEASE SO 31235	1	01/01/2026	245.19	245.19	93101522	01/22/2026	0106596500
		470108	RADAR LEASE SO 28669	1	01/01/2026	195.83	195.83	93101522	01/22/2026	0106596500
1882	UTILITY ASSOCIATES, IN	UAS-48313	EQUIPMENT LEASE	1	12/23/2025	51,250.05	51,250.05	93101526	01/22/2026	0106596500
		UAS-48315	EQUIPMENT LEASE	1	12/23/2025	11,948.80	11,948.80	93101526	01/22/2026	0106596500
1441	JAMES WOOD MOTORS,	278759	2026 Equinox	1	01/20/2026	28,000.00	28,000.00	780	01/22/2026	0407550600
2217	O-SUN COMPANY	9468	SHOE POLISHER	1	01/05/2026	1,448.10	1,448.10	93101516	01/08/2026	0407550600
2223	FIRSTGEVITY LLC	INV-000304	WELLNESS PROGRAM	1	12/16/2025	3,840.00	3,840.00	781	01/22/2026	0407550600
1771	STOLZ TELECOM INC	INV-005983	RADIO UPGRADES	1	12/18/2025	70,033.15	70,033.15	93101516	01/08/2026	0900553500
2113	RUSS BASSETT CORP	94673	FURNITURE - NEW PD	1	06/26/2025	80,180.95	80,180.95	93101521	01/22/2026	0900553500
		94673-2	FURNITURE - NEW PD	1	09/01/2025	40,090.48	40,090.48	93101521	01/22/2026	0900553500
<b>AP - PUBLIC WORKS</b>										
2136	TEXAS EXCAVATION SAF	25-24598	LINE LOCATE TICKET FE	1	12/31/2025	139.15	139.15	93101519	01/08/2026	0201510000
1322	LDR SYSTEMS LLC	1614-94900	WINDOW CLEANING - AN	1	01/14/2026	139.00	139.00	93101524	01/22/2026	0201512000
1342	GALLMAN ELECTRIC INC	7469	ANNEX CONFERENCE R	1	12/22/2025	593.28	593.28	105023	01/08/2026	0201512000
1872	UNIFIRST HOLDINGS, LP	2810663490	WEEKLY JANITORIAL SE	1	12/18/2025	24.22	24.22	93101520	01/08/2026	0201512000
		2810666896	WEEKLY JANITORIAL SE	1	12/25/2025	24.22	24.22	93101520	01/08/2026	0201512000
		2810669637	WEEKLY JANITORIAL SU	1	01/01/2026	24.22	24.22	93101520	01/08/2026	0201512000
		2810673518	WEEKLY JANITORIAL SU	1	01/08/2026	24.22	24.22	93101525	01/22/2026	0201512000
		2810677667	WEEKLY JANITORIAL SU	1	01/15/2026	24.22	24.22	93101525	01/22/2026	0201512000
1925	WHEELER, ASHLEY	500	CLEANING ANNEX 12/19/	1	01/02/2026	286.00	286.00	93101520	01/08/2026	0201512000
		509	CLEANING ANNEX 1/2/26	1	01/16/2026	286.00	286.00	93101526	01/22/2026	0201512000
1399	HERRIJGERS, MICHEL	2025142	SOUTH DECATUR ADDITI	1	12/22/2025	3,725.00	3,725.00	105034	01/08/2026	0201526000
1476	KIMLEY-HORN AND ASS	069408000-1225	DECATUR GS ENGINEER	5	12/31/2025	37,446.26	37,446.26	Multiple	01/22/2026	0201526000
		061009071-1225	DECATUR WATER TREAT	1	12/31/2025	144,500.00	144,500.00	93101522	01/22/2026	0201555500
2019	DELL INC	10853754777	SCADA EQUIPMENT	1	12/17/2025	9,870.00	9,870.00	93101516	01/08/2026	0201555500
2058	GENERAL CONTROL SYS	30005616	VTSCADA PROGRAMMIN	1	12/24/2025	24,698.00	24,698.00	93101516	01/08/2026	0201555500
1073	BADGER METER, INC.	80222886	METER SERVICES FOR D	1	12/24/2025	4,559.55	4,559.55	105011	01/08/2026	0208523200
<b>AP - WCWSD</b>										
1476	KIMLEY-HORN AND ASS	061036010-1225	DECATUR RWPS & WL	1	12/31/2025	85,000.00	85,000.00	779	01/22/2026	1201512000
2183	TAYLOR OLSON ADKINS	5	PROFESSIONAL SERVIC	1	01/08/2026	1,036.70	1,036.70	776	01/14/2026	1201513000
1789	TARRANT REGIONAL WA	20260105	MO RAW WATER 12/1/25	1	01/05/2026	49,193.60	49,193.60	775	01/14/2026	1201516500
2220	STEPHENS BASTIAN & C	20260115-WCWSD	DIRECTORS & OFFICERS	1	01/15/2026	2,595.00	2,595.00	777	01/15/2026	1201518000
<b>AP- IT</b>										
1173	CIVIC PLUS	360033	ANNUAL RENEWAL FEE	1	03/26/2026	11,436.51	11,436.51	93101523	01/22/2026	0118523000
1147	CASELLE LLC	INV-15035	MAINTENANCE FEB 2026	1	01/05/2026	5,125.00	5,125.00	93101517	01/08/2026	0118523200
1885	VC3, INC	VC3-231432	MONTHLY BILLING DEC 2	1	12/17/2025	11,355.62	11,355.62	93101520	01/08/2026	0118523200

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
1061	AT&T MOBILITY	2124X01032026	CELL PHONES 11/26 - 12/	1	12/25/2025	90.00	90.00	105010	01/08/2026	0118535000
		8084X01032026	CELL PHONES 11/26 - 12/	1	12/25/2025	1,166.89	1,166.89	105010	01/08/2026	0118535000
		8690X01032026	CELL PHONES 11/26 - 12/	1	12/25/2025	1,966.36	1,966.36	105010	01/08/2026	0118535000
1083	BELWAVE COMMUNICATI	82684	INTERNET SVCS FEB 202	1	01/10/2026	1,414.44	1,414.44	93101522	01/22/2026	0118535000
1118	BRIGHTSPEED	440000735858	CITY PHONES 12/22/25 -	1	12/22/2025	3,029.88	3,029.88	93101517	01/08/2026	0118535000
1886	VERIZON WIRELESS	6132696392	CELL PHONES 1/5/26 - 2/	1	01/04/2026	569.27	569.27	93101526	01/22/2026	0118535000
2119	ZAYO EDUCATION INC	V047550	PHONE SYSTEM DEC 20	1	12/31/2025	1,713.05	1,713.05	93101521	01/08/2026	0118535000
2142	GENERATE-UBIQUITY H	532553	INTERNET - ANNEX	1	01/15/2026	913.00	913.00	93101524	01/22/2026	0118535000
		532554	INTERNET - CITY HALL	1	01/15/2026	913.00	913.00	93101524	01/22/2026	0118535000
<b>AP- UTILITY BILLING</b>										
2000	ONE-TIME VENDOR	20251218-MOLINA	HYDRANT METER DEPO	1	12/18/2025	1,383.35	1,383.35	105045	01/08/2026	0200221000
		20260105-H2ECO	HYDRANT METER DEPO	1	01/05/2026	1,191.70	1,191.70	105030	01/08/2026	0200221000
1905	WASTE CONNECTIONS	3255931V186	RESIDENTIAL RECYCLIN	1	01/01/2026	10,206.31	10,206.31	105061	01/08/2026	0203513000
		3255955V186	RESIDENTIAL REFUSE D	1	01/01/2026	33,455.11	33,455.11	105061	01/08/2026	0203513000
1649	PITNEY BOWES -RESER	20260114	METER# 6183901 POSTA	1	01/14/2026	2,500.00	2,500.00	93101524	01/22/2026	0204511000
1913	WCWSD REVENUE	202601	MONTHLY TRANSFER	1	01/01/2026	60,000.00	60,000.00	105062	01/08/2026	0204560000
<b>AP-PW-AIRPORT</b>										
1925	WHEELER, ASHLEY	513	CLEANING AIRPORT 1/2/	1	01/16/2026	616.00	616.00	93101526	01/22/2026	0103510000
1355	GEXA ENERGY	34672025-4	AIRPORT 01-415	1	12/17/2025	1,647.93	1,647.93	93101518	01/08/2026	0103521500
2099	NORTHWEST BUTANE G	1163134	PROPANE 12/22/25	1	12/22/2025	834.77	834.77	105047	01/08/2026	0103521500
		1169663	PROPANE TANK ANNUAL	1	01/05/2026	99.00	99.00	105084	01/22/2026	0103521500
1032	AMAZON CAPITAL SERVI	11FY-DLDY-KPW9	WHEEL CHOCKS	1	12/22/2025	196.50	196.50	93101517	01/08/2026	0103550000
1056	ARY CO AC & HEAT LLC	I37457	ELECTRIC WATER HEAT	1	01/06/2026	2,507.50	2,507.50	93101522	01/22/2026	0103585000
1225	DBT TRANSPORTATION	90189981	RAMP GRANT EXPENSE	1	12/19/2025	994.32	994.32	93101518	01/08/2026	0103585000
1610	NORTH TEXAS FIRE SYS	INV-011043	ANNUAL FIRE ALARM MO	1	01/01/2026	480.00	480.00	93101519	01/08/2026	0103585000
1615	NW GLASS, LLC	6226W	STOREFRONT FRAME WI	1	01/14/2026	2,126.00	2,126.00	105085	01/22/2026	0103585000
1673	PVP BUILDING SYSTEMS	075-25-1	HANGAR DOOR REPAIR	1	12/30/2025	2,867.00	2,867.00	105053	01/08/2026	0103585000
1674	QT PETROLEUM ON DEM	0775-SP2026	ANNUAL NETWORK ACC	1	01/10/2026	1,675.00	1,675.00	93101525	01/22/2026	0103585000
<b>AP-PW-CEMETERY</b>										
1233	HENSON LUMBER LTD	2601-036233	WOODEN STAKES TO MA	1	01/12/2026	35.98	35.98	105079	01/22/2026	0111520500
1363	GOT TO GO SOLUTIONS	I7388	PORTABLE RESTROOM	1	12/19/2025	105.00	105.00	105027	01/08/2026	0111520500
1355	GEXA ENERGY	34672031-4	CEMETERY 01-418	1	12/17/2025	11.25	11.25	93101518	01/08/2026	0111521500
<b>AP-PW-PARKS</b>										
1871	UNIFIRST FIRST AID & SA	2258142	FIRST AID KIT REFILL - P	1	11/14/2025	78.00	78.00	93101526	01/22/2026	0115510000
		A381603	FIRST AID KIT REFILL - P	1	12/17/2025	126.17	126.17	93101520	01/08/2026	0115510000
1342	GALLMAN ELECTRIC INC	7470	BIG MOMMA PARK PAVIL	1	12/22/2025	2,448.32	2,448.32	105023	01/08/2026	0115512000
		7480	SWITCH AT JONES PARK	3	12/29/2025	340.79	340.79	105023	01/08/2026	0115512000
1059	ASPEN SITE RENTALS, L	I45178	PUBLIC RR FACILITIES R	1	12/26/2025	545.00	545.00	93101517	01/08/2026	0115512100
1953	FERNIHOUGH ENTERPRI	68253	EQUIPMENT RENTAL - T	1	12/12/2025	256.72	256.72	105091	01/22/2026	0115512100
1233	HENSON LUMBER LTD	2512-028328	MATERIALS FOR BIG MO	1	12/03/2025	14.86	14.86	105032	01/08/2026	0115512200

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
		2512-031466	ELECTRICAL SUPPLIES	1	12/17/2025	38.65	38.65	105032	01/08/2026	0115512200
1280	ELLIOTT ELECTRIC SUP	23-67055-01	SHOP SUPPLIES	1	01/15/2026	287.35	287.35	105077	01/22/2026	0115512200
1552	MCMASTER NEW HOLLA	28664	SUPPLIES	1	12/30/2025	290.96	290.96	105042	01/08/2026	0115512200
2216	PAUL W JOHNS	20251211	SURVEY - RENSHAW	1	12/11/2025	500.00	500.00	105050	01/08/2026	0115512200
1355	GEXA ENERGY	34672019-4	PARKS 01-412	1	12/17/2025	4,880.54	4,880.54	93101518	01/08/2026	0115521500
1552	MCMASTER NEW HOLLA	R28207	EQUIPMENT/VEHICLE RE	1	12/16/2025	986.86	986.86	105042	01/08/2026	0115530000
		R28209	EQUIPMENT/VEHICLE RE	1	12/16/2025	873.00	873.00	105042	01/08/2026	0115530000
1339	FX5 CONSTRUCTION & E	291233	SPLASH PARK PROGRES	1	11/30/2025	132,233.02	132,233.02	93101521	01/22/2026	0900554000
<b>AP-PW-STREETS</b>										
1872	UNIFIRST HOLDINGS, LP	2810662376	WEEKLY UNIFORM SERV	1	12/17/2025	77.65	77.65	93101520	01/08/2026	0107501400
		2810665466	WEEKLY UNIFORM SERV	1	12/24/2025	77.65	77.65	93101520	01/08/2026	0107501400
		2810668712	WEEKLY UNIFORM SERV	1	12/31/2025	77.65	77.65	93101520	01/08/2026	0107501400
		2810672709	WEEKLY UNIFORM SERV	1	01/07/2026	77.65	77.65	93101525	01/22/2026	0107501400
		2810676913	WEEKLY UNIFORM SERV	1	01/14/2026	77.65	77.65	93101525	01/22/2026	0107501400
1342	GALLMAN ELECTRIC INC	7468	SWITCH AT HARMON PA	2	12/22/2025	366.38	366.38	105023	01/08/2026	0107512000
1905	WASTE CONNECTIONS	3227518V187	MONTHLY SLUDGE DISP	2	01/01/2026	5,600.86	5,600.86	105061	01/08/2026	0107512100
1552	MCMASTER NEW HOLLA	28468	HYD HOSE	1	12/23/2025	115.70	115.70	105042	01/08/2026	0107520000
1355	GEXA ENERGY	34672021-4	ST LIGHTS 01-413	1	12/17/2025	6,838.48	6,838.48	93101518	01/08/2026	0107521500
		34672027-4	STREETS 01-416	3	12/17/2025	319.75	319.75	93101518	01/08/2026	0107521500
1950	WISE ELECTRIC COOPE	313680-003 DEC20	1395 BRIAR CROSSING D	2	01/15/2026	171.65	171.65	93101526	01/22/2026	0107522500
		313680-006 DEC20	STREET LIGHTS INDUST	1	01/15/2026	250.73	250.73	93101526	01/22/2026	0107522500
1887	VERMEER EQUIPMENT O	P0988718	FILTER AND OIL	1	12/17/2025	26.52	26.52	93101526	01/22/2026	0107530000
		W0239918	Chipper Repair: Lower Sto	4	12/19/2025	4,917.46	4,917.46	93101520	01/08/2026	0107530000
1216	DALE COBB CONSTRUC	3624	120 LF Curb and Gutter	3	12/23/2025	7,920.00	7,920.00	105016	01/08/2026	0107555000
		3625	96 LF Curb and Gutter: Ch	1	12/23/2025	4,320.00	4,320.00	105016	01/08/2026	0107555000
1537	MARTIN MARIETTA MATE	48259953	3/4" FLEX BASE	1	01/07/2026	2,575.37	2,575.37	105082	01/22/2026	0107555000
1552	MCMASTER NEW HOLLA	28306	GAS CAN, HOSE, CHAIN	1	12/18/2025	162.06	162.06	105042	01/08/2026	0107555000
1775	BLYTHE CONSTRUCTION	68000110-6250-26	TYPE D PATCHING MATE	1	01/07/2026	1,050.96	1,050.96	93101525	01/22/2026	0107555000
1932	WINSUPPLY COOKE COU	472457 01	INFRASTRUCTURE SUPP	1	12/18/2025	180.60	180.60	93101520	01/08/2026	0107555000
1036	AMERICAN NATIONAL LE	10003701JAN2026	LEASE 10003701 2024 FO	1	01/20/2026	13,228.51	13,228.51	93101522	01/22/2026	0107596500
<b>AP-PW-UTIL.MAINT.</b>										
1690	REFLECTIVE APPAREL F	2059004	JACKET - UTILITY	1	12/17/2025	103.91	103.91	105054	01/08/2026	0207501400
1872	UNIFIRST HOLDINGS, LP	2810662395	WEEKLY UNIFORM SERV	1	12/17/2025	115.18	115.18	93101520	01/08/2026	0207501400
		2810666150	WEEKLY UNIFORM SERV	1	12/24/2025	104.10	104.10	93101520	01/08/2026	0207501400
		2810668731	WEEKLY UNIFORM SERV	1	12/31/2025	104.10	104.10	93101520	01/08/2026	0207501400
		2810672718	WEEKLY UNIFORM SERV	1	01/07/2026	104.10	104.10	93101525	01/22/2026	0207501400
		2810676921	WEEKLY UNIFORM SERV	1	01/14/2026	104.10	104.10	93101525	01/22/2026	0207501400
1364	GRAINGER INC	9739372739	GLOVES	1	12/11/2025	503.00	503.00	105028	01/08/2026	0207520000
1871	UNIFIRST FIRST AID & SA	A381602	FIRST AID & PPE SUPPLI	2	12/17/2025	192.41	192.41	93101520	01/08/2026	0207520000
		H528643	FIRST AID & PPE SUPPLI	2	01/08/2026	303.95	303.95	93101526	01/22/2026	0207520000

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1872	UNIFIRST HOLDINGS, LP	2810662419	WEEKLY JANITORIAL SU	2	12/17/2025	48.94	48.94	93101520	01/08/2026	0207520000
		2810665492	WEEKLY JANITORIAL SU	2	12/24/2025	24.58	24.58	93101520	01/08/2026	0207520000
		2810668755	WEEKLY JANITORIAL SU	2	12/31/2025	48.94	48.94	93101520	01/08/2026	0207520000
		2810672740	WEEKLY JANITORIAL SU	2	01/07/2026	50.58	50.58	93101525	01/22/2026	0207520000
		2810676931	WEEKLY JANITORIAL SU	2	01/14/2026	48.94	48.94	93101525	01/22/2026	0207520000
1233	HENSON LUMBER LTD	2512-027537	GORILLA TAPE, UTILITY	1	12/01/2025	33.97	33.97	105032	01/08/2026	0207520300
1964	XYLEM WATER Solutio	3556E04806	PULL AND INSPECT PUM	1	12/23/2025	724.00	724.00	105092	01/22/2026	0207520900
1950	WISE ELECTRIC COOPE	313680-002 DEC20	OLIVER CK LIFT STATION	1	01/15/2026	80.91	80.91	93101526	01/22/2026	0207521500
		313680-004 DEC20	365 BUCHANAN RD DEC	1	01/15/2026	641.25	641.25	93101526	01/22/2026	0207521500
1001	1ST CHOICE TRUCK LUB	206794	2023 GMC OIL CHANGE	1	12/30/2025	81.10	81.10	93101517	01/08/2026	0207530000
1163	CHICO AUTO PARTS & S	01NV054403	VAC TRUCK REPAIR	1	12/18/2025	1,690.25	1,690.25	105014	01/08/2026	0207530000
		01NV055162	2012 CHEV 1500 SHIFT LI	1	01/07/2026	384.59	384.59	105073	01/22/2026	0207530000
1240	DECATUR TIRE	075969	WHEEL REPLACEMENT	1	01/14/2026	600.90	600.90	93101523	01/22/2026	0207530000
		076045	TIRE REPAIR 2021 CHEV	1	12/29/2025	15.45	15.45	93101518	01/08/2026	0207530000
1626	O'REILLY AUTOMOTIVE, I	2485-159373	VEHICLE PARTS	1	11/18/2025	9.99	9.99	105049	01/08/2026	0207530000
1233	HENSON LUMBER LTD	2512-029129	CHIP BRUSH, SCRAPPER	1	12/08/2025	5.54	5.54	105032	01/08/2026	0207555000
		2512-029874	CONCRETE, 2X4'S	1	12/10/2025	344.02	344.02	105032	01/08/2026	0207555000
1350	GELCO SUPPLY INC.	88144	ROOTX	1	12/30/2025	379.00	379.00	105026	01/08/2026	0207555000
1932	WINSUPPLY COOKE COU	467003 01	INFRASTRUCTURE MATE	1	12/18/2025	2,976.89	2,976.89	93101520	01/08/2026	0207555000
1948	WISE COUNTY WINSUPP	179881 01	INFRASTRUCTURE MATE	1	01/07/2026	81.65	81.65	105090	01/22/2026	0207555000
		180282 01	MATERIALS	1	01/13/2026	16.28	16.28	105090	01/22/2026	0207555000
		180422 01	PVC PARTS	1	01/16/2026	33.40	33.40	105090	01/22/2026	0207555000
<b>AP-PW-WTP</b>										
1872	UNIFIRST HOLDINGS, LP	2810662658	WEEKLY UNIFORM SERV	1	12/17/2025	44.53	44.53	93101520	01/08/2026	0202501400
		2810665738	WEEKLY UNIFORM SERV	1	12/24/2025	34.63	34.63	93101520	01/08/2026	0202501400
		2810669088	WEEKLY UNIFORM SERV	1	12/31/2025	32.90	32.90	93101520	01/08/2026	0202501400
		2810673040	WEEKLY UNIFORM SERV	1	01/07/2026	32.90	32.90	93101525	01/22/2026	0202501400
		2810677083	WEEKLY UNIFORM SERV	1	01/14/2026	32.23	32.23	93101525	01/22/2026	0202501400
1871	UNIFIRST FIRST AID & SA	A381601	FIRST AID KIT REFILL - W	1	12/17/2025	51.98	51.98	93101520	01/08/2026	0202520000
1872	UNIFIRST HOLDINGS, LP	2810662655	WEEKLY JANITORIAL SU	1	12/17/2025	56.57	56.57	93101520	01/08/2026	0202520000
		2810665735	WEEKLY JANITORIAL SU	1	12/24/2025	20.03	20.03	93101520	01/08/2026	0202520000
		2810669078	WEEKLY JANITORIAL SU	1	12/31/2025	32.21	32.21	93101520	01/08/2026	0202520000
		2810673035	WEEKLY JANITORIAL SU	1	01/07/2026	40.63	40.63	93101525	01/22/2026	0202520000
		2810677080	WEEKLY JANITORIAL SU	1	01/14/2026	20.03	20.03	93101525	01/22/2026	0202520000
1270	EAGLE LABS INC	40820	Annual Contract for Water	1	12/03/2025	6,676.94	6,676.94	93101518	01/08/2026	0202520600
		40904	Annual Contract for Water	1	12/22/2025	6,841.26	6,841.26	93101523	01/22/2026	0202520600
		40938	Annual Contract for Water	1	01/05/2026	6,764.20	6,764.20	93101523	01/22/2026	0202520600
1392	HD SUPPLY, INC	INV00891342	LAB SUPPLIES	1	11/20/2025	383.13	383.13	93101526	01/22/2026	0202520600
1755	SOUTHERN PETROLEUM	N0652633	TCEQ REQUIRED TESTIN	1	12/19/2025	90.00	90.00	93101519	01/08/2026	0202520600
		N0652953	TCEQ REQUIRED TESTIN	1	12/24/2025	45.00	45.00	93101519	01/08/2026	0202520600

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
		N0653095	TCEQ REQUIRED TESTIN	1	12/29/2025	45.00	45.00	93101519	01/08/2026	0202520600
		N0653625	TCEQ REQUIRED TESTIN	1	01/05/2026	90.00	90.00	93101519	01/08/2026	0202520600
		N0654049	TCEQ REQUIRED TESTIN	1	01/12/2026	74.00	74.00	93101525	01/22/2026	0202520600
		N0654050	TCEQ REQUIRED TESTIN	1	01/12/2026	74.00	74.00	93101525	01/22/2026	0202520600
		N0654412	TCEQ REQUIRED TESTIN	1	01/15/2026	45.00	45.00	93101525	01/22/2026	0202520600
		N0654415	TCEQ REQUIRED TESTIN	1	01/15/2026	583.00	583.00	93101525	01/22/2026	0202520600
		N0654580	TCEQ REQUIRED TESTIN	1	01/20/2026	45.00	45.00	93101525	01/22/2026	0202520600
1788	TARRANT COUNTY PUB	41351	TCEQ REQUIRED WATER	1	12/31/2025	300.00	300.00	105057	01/08/2026	0202520600
2039	PVS DX INC	767000151-26	CHLORINE, 2000#	1	01/12/2026	2,287.40	2,287.40	93101525	01/22/2026	0202520600
1379	HACH COMPANY	14798202	TU5300/TU5400 PM AND	1	12/17/2025	659.00	659.00	105031	01/08/2026	0202520800
1355	GEXA ENERGY	34672035-4	WTP 02-420	1	12/17/2025	21,201.12	21,201.12	93101518	01/08/2026	0202521000
<b>AP-PW-WWTP</b>										
1872	UNIFIRST HOLDINGS, LP	2810663194	WEEKLY UNIFORM SERV	1	12/18/2025	33.83	33.83	93101520	01/08/2026	0205501400
		2810664412	JACKET AND SWEATSHI	1	12/24/2025	132.16	132.16	93101520	01/08/2026	0205501400
		2810666841	WEEKLY UNIFORM SERV	1	12/25/2025	33.83	33.83	93101520	01/08/2026	0205501400
		2810669376	WEEKLY UNIFORM SERV	1	01/01/2026	33.83	33.83	93101520	01/08/2026	0205501400
		2810673447	WEEKLY UNIFORM SERV	1	01/08/2026	27.55	27.55	93101525	01/22/2026	0205501400
		2810677453	WEEKLY UNIFORM SERV	1	01/15/2026	27.55	27.55	93101525	01/22/2026	0205501400
1054	ARROW EXTERMINATOR	64962827	PEST CONTROL - WW	1	12/18/2025	95.00	95.00	93101517	01/08/2026	0205512000
1871	UNIFIRST FIRST AID & SA	A381600	FIRST AID & PPE SUPPLI	1	12/17/2025	40.68	40.68	93101520	01/08/2026	0205520000
1872	UNIFIRST HOLDINGS, LP	2810663178	WEEKLY JANITORIAL SU	1	12/18/2025	24.65	24.65	93101520	01/08/2026	0205520000
		2810666836	WEEKLY JANITORIAL SU	1	12/25/2025	24.65	24.65	93101520	01/08/2026	0205520000
		2810669369	WEEKLY JANITORIAL SU	1	01/01/2026	24.65	24.65	93101520	01/08/2026	0205520000
		2810673444	WEEKLY JANITORIAL SU	1	01/08/2026	43.43	43.43	93101525	01/22/2026	0205520000
		2810677446	WEEKLY JANITORIAL SU	1	01/15/2026	24.65	24.65	93101525	01/22/2026	0205520000
1392	HD SUPPLY, INC	INV00911060	LAB SUPPLIES WWTP	1	12/16/2025	829.31	829.31	93101520	01/08/2026	0205520600
		INV00924216	LAB SUPPLIES WWTP	1	01/05/2026	363.93	363.93	93101520	01/08/2026	0205520600
1755	SOUTHERN PETROLEUM	N0652526	TCEQ REQUIRED TESTIN	1	12/18/2025	223.00	223.00	93101519	01/08/2026	0205520600
		N0652850	TCEQ REQUIRED TESTIN	1	12/23/2025	248.00	248.00	93101519	01/08/2026	0205520600
		N0652977	TCEQ REQUIRED TESTIN	1	12/26/2025	223.00	223.00	93101519	01/08/2026	0205520600
		N0653264	TCEQ REQUIRED TESTIN	1	12/31/2025	248.00	248.00	93101519	01/08/2026	0205520600
		N0653265	TCEQ REQUIRED TESTIN	1	12/31/2025	223.00	223.00	93101519	01/08/2026	0205520600
		N0653747	TCEQ REQUIRED TESTIN	1	01/06/2026	248.00	248.00	93101525	01/22/2026	0205520600
		N0653891	TCEQ REQUIRED TESTIN	1	01/08/2026	223.00	223.00	93101525	01/22/2026	0205520600
		N0654199	TCEQ REQUIRED TESTIN	1	01/13/2026	248.00	248.00	93101525	01/22/2026	0205520600
		N0654392	TCEQ REQUIRED TESTIN	1	01/15/2026	223.00	223.00	93101525	01/22/2026	0205520600
2108	TROJAN TECHNOLOGIES	50008840	LAMP UV6414	3	12/09/2025	13,658.10	13,658.10	93101520	01/08/2026	0205520600
1355	GEXA ENERGY	34672023-4	WW 02-414	1	12/17/2025	18,752.84	18,752.84	93101518	01/08/2026	0205521000

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Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Account
Grand Totals:						<u>2,197,186.98</u>	<u>2,197,186.98</u>			

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Report Criteria:  
Summary report type printed

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JP MORGAN DETAIL - JAN2026

Department	Transaction Date	Merchant Name	Transaction Amount
ADMINISTRATION	12/31/2025	WM SUPERCENTER #421	5.97
ADMINISTRATION	01/12/2026	SAMSClub #4905	1413.49
ADMINISTRATION	01/06/2026	TEXAS COURT CLERKS ASS	65
ADMINISTRATION	01/08/2026	WM SUPERCENTER #421	34.9
ADMINISTRATION	01/12/2026	SQ *FARMHOUSE FLOWERS AND	99
ADMINISTRATION	01/12/2026	SQ *FARMHOUSE FLOWERS AND	97
ADMINISTRATION	01/14/2026	WALMART.COM	127.71
ADMINISTRATION	01/15/2026	WHITEPAGES	-1.92
ADMINISTRATION	01/15/2026	VISTAPRINT	27.57
ADMINISTRATION	01/15/2026	WHITEPAGES	31.91
ADMINISTRATION	01/16/2026	LOWES #02235	834.87
ADMINISTRATION	01/16/2026	LOWES #02235	12
ADMINISTRATION	01/21/2026	PAYMENT RECEIVED - THANK YOU	-57285.83
ADMINISTRATION	01/21/2026	WISE COUNTY CLERK OTC	79
ADMINISTRATION	01/21/2026	AMS*SERVICE FEE 204382	2.57
ADMINISTRATION	01/15/2026	ACADEMY SPORTS # 223	619.95
ADMINISTRATION	01/02/2026	TXDOT CRASH REPORT	8.44
ADMINISTRATION	01/06/2026	TEXAS COURT CLERKS ASS	65
ADMINISTRATION	01/07/2026	TEXAS COURT CLERKS ASS	65
ADMINISTRATION	12/31/2025	SQ *FARMHOUSE FLOWERS AND	82
ADMINISTRATION	01/01/2026	GOOGLE *SVCSDECATURTEX GOOGLE	49.62
ADMINISTRATION	01/01/2026	*WORKSPACE_DECA	35.82
ADMINISTRATION	01/20/2026	GOVERNMENT FINANCE OFF	250
ADMINISTRATION	01/20/2026	GOVERNMENT FINANCE OFF	150
CONFERENCE CTR	01/02/2026	AMAZON.COM*IA4AP8TM3	82.79
CONFERENCE CTR	01/25/2026	INC	99
CONFERENCE CTR	12/31/2025	WM SUPERCENTER #421	30.41
CONFERENCE CTR	01/02/2026	INC	594.86
CONFERENCE CTR	01/05/2026	RESTAURANT DEPOT	205.54
CONFERENCE CTR	01/08/2026	AMAZON MKTPL	52.95
CONFERENCE CTR	01/11/2026	TVQUE.COM	80
CONFERENCE CTR	01/10/2026	LOWE'S MARKET #160	26.36
CONFERENCE CTR	01/09/2026	SAMS CLUB #4905	171.13
CONFERENCE CTR	01/09/2026	WM SUPERCENTER #421	88.15
CONFERENCE CTR	01/09/2026	SAMS CLUB.COM	174.74
CONFERENCE CTR	01/11/2026	AMAZON MKTPL	484
CONFERENCE CTR	01/12/2026	AMAZON MKTPL	519
CONFERENCE CTR	01/12/2026	AND	97
CONFERENCE CTR	01/14/2026	AMAZON MKTPL	158.87
CONFERENCE CTR	01/17/2026	AMAZON MKTPL	25.99
CONFERENCE CTR	01/19/2026	WAL-MART #0421	106.87
CONFERENCE CTR	01/22/2026	WM SUPERCENTER #421	34.38
CONFERENCE CTR	01/27/2026	AMAZON MKTPL	61.98

CONFERENCE CTR	01/29/2026	AMAZON MKTPLACE PMTS	-519
CONFERENCE CTR	01/04/2026	AMAZON MKTPL	75.97
CONFERENCE CTR	01/03/2026	INC	991.15
CONFERENCE CTR	01/06/2026	WM SUPERCENTER #421	136.48
CONFERENCE CTR	01/06/2026	PYRAMID TIME SYSTEMS	32
CONFERENCE CTR	01/07/2026	AMAZON MKTPL	163.73
CONFERENCE CTR	01/07/2026	WAL-MART #0421	114.84
CONFERENCE CTR	01/09/2026	SAMS CLUB #4905	-8.49
CONFERENCE CTR	01/08/2026	LOWES #02235	44.94
CONFERENCE CTR	01/09/2026	ISTOCKPHOTO	115
CONFERENCE CTR	01/10/2026	LOWE'S MARKET #160	33.4
CONFERENCE CTR	01/10/2026	WM SUPERCENTER #421	46.6
CONFERENCE CTR	01/12/2026	WAL-MART #0421	203.5
CONFERENCE CTR	01/14/2026	AMAZON MKTPL	90.12
CONFERENCE CTR	01/21/2026	INC	810.09
CONFERENCE CTR	01/22/2026	AMAZON MKTPLACE PMTS	-90.12
CONFERENCE CTR	01/22/2026	BACONWORK.COM	108.76
CONFERENCE CTR	01/22/2026	CLASSIC FLORIST & GIFTS	72.63
CONFERENCE CTR	01/22/2026	BACONWORK.COM	163.15
CONFERENCE CTR	12/30/2025	HOBBY-LOBBY #0146	103
EDC	12/31/2025	AMERICAN AIRLINES	91.2
EDC	01/27/2026	QR.IO GENERATOR	35
EDC	01/04/2026	ADOBE INC	129.77
EDC	01/05/2026	REMARKABLE	3.24
EDC	01/06/2026	PRIMO BRANDS/WATERSERV	53.96
EDC	01/07/2026	WALMART.COM	35.91
EDC	01/08/2026	AMERICAN AIRLINES	19.57
EDC	01/09/2026	PRIMO BRANDS/WATERSERV	9.22
EDC	01/12/2026	TST*TRINITY STREET COFFE	39.98
EDC	01/13/2026	TST*TRINITY STREET COFFE	35.92
EDC	01/14/2026	PRIMOS TAQUERIA	56.92
EDC	01/16/2026	DECATUR CHAMBER OF COM	60
EDC	01/20/2026	SAMS CLUB #4905	419.78
EDC	01/23/2026	TST*TRINITY STREET COFFE	33.36
EDC	01/23/2026	ALLIANZ TRAVEL INS	24.96
EDC	01/23/2026	AMERICAN AIRLINES	52.27
EDC	01/23/2026	DEVELOPME	100
EDC	01/23/2026	AMERICAN AIRLINES	363.72
EDC	01/23/2026	APPLE.COM/BILL	9.99
EDC	01/29/2026	WM SUPERCENTER #421	98.82
EDC	01/29/2026	WAL-MART #0421	5.47
EDC	01/15/2026	NCTCOG RPA TRAINING	75
EDC	01/06/2026	TST*TRINITY STREET COFFE	37.2
EDC	01/07/2026	DEVELOPME	425
EDC	01/08/2026	AMERICAN AIRLINES	73.03
EDC	01/08/2026	ALLIANZ TRAVEL INS	34.62
EDC	01/14/2026	261 BRAUMS STORE	6.38
EDC	01/14/2026	ZOOM.COM 888-799-9666	159.9
EDC	01/19/2026	TST*TRINITY STREET COFFE	50.02
EDC	01/20/2026	PROMOTIONS	86.15
EDC	01/22/2026	TST*TRINITY STREET COFFE	47.46

EDC	12/31/2025	AMERICAN AIRLINES	362.97
FIRE DEPT	12/31/2025	THEPARKINGSPOT-ECW707	124.25
FIRE DEPT	01/28/2026	WM SUPERCENTER #421	626
FIRE DEPT	01/02/2026	PENN CREDIT CORPORATION	57.46
FIRE DEPT	01/05/2026	BOOMERJACKS GRILL &	95.32
FIRE DEPT	01/04/2026	LOWES #02235	16.2
FIRE DEPT	01/07/2026	LOWES #02235	35.56
FIRE DEPT	01/07/2026	NTTA ONLINE	51.5
FIRE DEPT	01/09/2026	DFW WHATABURGER C-101	36.84
FIRE DEPT	01/09/2026	WM SUPERCENTER #421	225.93
FIRE DEPT	01/09/2026	IN *SCOTT GT	250
FIRE DEPT	01/13/2026	AMAZON MKTPL	98.11
FIRE DEPT	01/13/2026	FDIC JEMS	7380
FIRE DEPT	01/14/2026	NTTA ONLINE	112.4
FIRE DEPT	01/15/2026	INSTANTCAR* ID CARDS I	100
FIRE DEPT	01/18/2026	IN *SCOTT GT	450
FIRE DEPT	01/22/2026	LOWES #02235	357.46
FIRE DEPT	01/22/2026	LOWES #02235	90.72
FIRE DEPT	01/21/2026	TEXAS FIRE CHIEFS ASSOCIA	-475
FIRE DEPT	01/27/2026	AMAZON MKTPL	129.9
FIRE DEPT	01/27/2026	BOUND TREE MEDICAL LLC	88.2
FIRE DEPT	01/28/2026	WM SUPERCENTER #421	135.74
FIRE DEPT	01/30/2026	AMAZON MKTPL	45.17
FIRE DEPT	01/09/2026	ALL RID PEST AND TERMITE	75
FIRE DEPT	01/22/2026	TEXAS A AND M HOTEL AND C	-798.37
FIRE DEPT	01/04/2026	O'REILLY 2485	14.42
FIRE DEPT	01/04/2026	SQ *BLACK CREEK FARM	425
FIRE DEPT	01/04/2026	LOWES #02235	72.25
FIRE DEPT	01/07/2026	DSHS REGULATORY PROG	96
FIRE DEPT	01/07/2026	RMA TOLL	29.6
FIRE DEPT	01/14/2026	AMAZON MKTPL	18.93
FIRE DEPT	01/14/2026	TEXAS FIRE CHIEFS ASSOCIA	475
FIRE DEPT	01/16/2026	LOWES #02235	50.57
FIRE DEPT	01/24/2026	NFPA NATL FIRE PROTECT	682.23
FIRE DEPT	01/02/2026	WISE HONDA	56.96
INSPECTIONS	01/22/2026	OPENAI *CHATGPT SUBSCR	20
INSPECTIONS	01/12/2026	IN *BOBBY DORAN'S	
INSPECTIONS	01/12/2026	PLUMBER	600
LIBRARY	01/15/2026	PAYPAL	75
LIBRARY	01/24/2026	AGEX AGRILIFE LEARN	75
LIBRARY	01/14/2026	WAL-MART #5764	12.8
LIBRARY	01/05/2026	EXTERMINATORS I	170
LIBRARY	01/08/2026	WM SUPERCENTER #421	78.03
LIBRARY	01/29/2026	TEXAS LIBRARY ASSOCIATIO	238
MAIN STREET	01/09/2026	CANVA* I04756-49423640	120
MAIN STREET	01/20/2026	IN *MARKETING BY EATON	300
MAIN STREET	01/07/2026	BRICK AND STONE GRAPHICS	164
MAIN STREET	01/28/2026	CCI	99
MAIN STREET	01/20/2026	WM SUPERCENTER #421	47.66
PLANNING	01/06/2026	TX SEC OF STATE	20.71
PLANNING	01/16/2026	ESRI	120
POLICE DEPT	01/05/2026	PACK N MAIL #106	16.93

POLICE DEPT	01/06/2026	AMAZON MKTPL	15.39
POLICE DEPT	01/06/2026	AMAZON MKTPL	100.94
POLICE DEPT	01/06/2026	BVSYSTEMS.COM	995
POLICE DEPT	01/06/2026	AMAZON MKTPL	19.16
POLICE DEPT	01/06/2026	THEIACP	220
POLICE DEPT	01/06/2026	AMAZON MKTPL	169.92
POLICE DEPT	01/06/2026	AMAZON MKTPL	33.99
POLICE DEPT	01/07/2026	AMAZON MKTPL	21.78
POLICE DEPT	01/07/2026	DECATUR	22.5
POLICE DEPT	01/08/2026	AMAZON MKTPL	619.98
POLICE DEPT	01/07/2026	SUPERIOR AUTOMOTIVE LLC	107.18
POLICE DEPT	01/07/2026	SUPERIOR AUTOMOTIVE LLC	147.17
POLICE DEPT	01/09/2026	AMAZON MKTPL	38.84
POLICE DEPT	01/10/2026	AMAZON MKTPL	20
POLICE DEPT	01/10/2026	THEIACP	270
POLICE DEPT	01/13/2026	AMAZON.COM*LQ0257I53	100.4
POLICE DEPT	01/14/2026	SUPERIOR AUTOMOTIVE LLC	561.86
POLICE DEPT	01/14/2026	SUPERIOR AUTOMOTIVE LLC	414.77
POLICE DEPT	01/16/2026	SUPERIOR AUTOMOTIVE LLC	168.43
POLICE DEPT	01/15/2026	THE STEPHEN F AUSTIN R	-14.07
POLICE DEPT	01/15/2026	THE STEPHEN F AUSTIN R	525.35
POLICE DEPT	01/19/2026	REMARKABLE	31.39
POLICE DEPT	01/22/2026	AMAZON MKTPL	5.47
POLICE DEPT	01/23/2026	NATIONAL ASSOCIATION OF S	700
POLICE DEPT	01/26/2026	AUTOZONE #3105	207.99
POLICE DEPT	01/25/2026	QT 1853	22.24
POLICE DEPT	01/25/2026	QT 1853	35.24
POLICE DEPT	01/27/2026	QT 1853	23.87
POLICE DEPT	01/28/2026	IN *POLICE AND SHERIFFS P	20
POLICE DEPT	01/29/2026	LEXISNEXIS RISK SOL	50
POLICE DEPT	01/16/2026	DECATUR TIRE	15.45
POLICE DEPT	01/21/2026	RESTAURAN	194.69
POLICE DEPT	01/27/2026	QT 1853	13.9
POLICE DEPT	12/31/2025	WS VEH REG DECAT SVC FEE 2	
POLICE DEPT	01/05/2026	WEAR	2416.65
POLICE DEPT	01/05/2026	ASSOC	75
POLICE DEPT	01/06/2026	AMAZON MKTPL	128.89
POLICE DEPT	01/06/2026	TX POLICE* O #23085	370
POLICE DEPT	01/07/2026	AMAZON MKTPL	108.25
POLICE DEPT	01/08/2026	DECATUR TIRE	755.36
POLICE DEPT	01/08/2026	DECATUR TIRE	15.45
POLICE DEPT	01/07/2026	WS VEH REG DECAT SVC FEE 2	
POLICE DEPT	01/09/2026	DECATUR TIRE	377.68
POLICE DEPT	01/09/2026	STORAGE	1080
POLICE DEPT	01/09/2026	COMPA	97.02
POLICE DEPT	01/16/2026	DECATUR TIRE	15.45
POLICE DEPT	01/19/2026	AUTOZONE #3105	259.34
POLICE DEPT	01/23/2026	PEPPERMILL ADV DEPOSIT	857.5
POLICE DEPT	01/26/2026	QT 1853	49.05
POLICE DEPT	12/31/2025	SUPERIOR AUTOMOTIVE LLC	107.18
POLICE DEPT	12/31/2025	DECATUR	30

PUBLIC WORKS	12/31/2025	MCMASTER NEW HOLLAND	159.96
PUBLIC WORKS	12/31/2025	AGEX AGRILIFE LEARN	495
PUBLIC WORKS	12/30/2025	AIRGAS LLC -CENTRAL C311	28.12
PUBLIC WORKS	12/31/2025	LOWES #02235	84.12
PUBLIC WORKS	01/06/2026	LOWES #02235	79.96
PUBLIC WORKS	01/06/2026	LOWES #02235	82.34
PUBLIC WORKS	01/07/2026	BUSIN	215
PUBLIC WORKS	01/07/2026	DECATUR	18.55
PUBLIC WORKS	01/07/2026	LOWES #02235	49.56
PUBLIC WORKS	01/07/2026	SERVIC	384.59
PUBLIC WORKS	01/12/2026	LOWES #02235	71.68
PUBLIC WORKS	01/12/2026	TRACTOR-SUPPLY-CO #0392	9.99
PUBLIC WORKS	01/12/2026	LOWES #02235	29.98
PUBLIC WORKS	01/12/2026	HOLMES AUTO SUPPLY	13.33
PUBLIC WORKS	01/12/2026	SUNCOASTLEARNING.COM	150
PUBLIC WORKS	01/13/2026	AUTOZONE #3105	14.99
PUBLIC WORKS	01/13/2026	LOWES #02235	25.08
PUBLIC WORKS	01/13/2026	LOWES #02235	83.6
PUBLIC WORKS	01/13/2026	AMAZON MKTPL	529
PUBLIC WORKS	01/13/2026	AUTOZONE #3105	55.61
PUBLIC WORKS	01/14/2026	LOWES #02235	8.78
PUBLIC WORKS	01/14/2026	LOWES #02235	20.9
PUBLIC WORKS	01/13/2026	TEXAS CUSTOM TRAILERS	7.05
PUBLIC WORKS	01/13/2026	DECATUR	7.5
PUBLIC WORKS	01/14/2026	LOWES #02235	8.44
PUBLIC WORKS	01/14/2026	LOWES #02235	4.18
PUBLIC WORKS	01/14/2026	LOWES #02235	38.53
PUBLIC WORKS	01/14/2026	AMAZON MKTPL	152
PUBLIC WORKS	01/14/2026	AGEX AGRILIFE LEARN	-495
PUBLIC WORKS	01/15/2026	LOWES #02235	13.46
PUBLIC WORKS	01/15/2026	O'REILLY 2485	76.97
PUBLIC WORKS	01/15/2026	LOWES #02235	301.26
PUBLIC WORKS	01/15/2026	LOWES #02235	-184.98
PUBLIC WORKS	01/15/2026	BOMGAARS 167	41.2
PUBLIC WORKS	01/15/2026	TCEQ EPAYMENT	113.75
PUBLIC WORKS	01/16/2026	LOWES #02235	62.7
PUBLIC WORKS	01/16/2026	LOWES #02235	29.96
PUBLIC WORKS	01/16/2026	LOWES #02235	125.4
PUBLIC WORKS	01/20/2026	BOMGAARS 167	21.98
PUBLIC WORKS	01/20/2026	HOLMES AUTO SUPPLY	8.93
PUBLIC WORKS	01/20/2026	WAL-MART #0421	389.51
PUBLIC WORKS	01/20/2026	O'REILLY 2485	6.79
PUBLIC WORKS	01/20/2026	1ST CHOICE TRUCK LUBE	116.85
PUBLIC WORKS	01/21/2026	LOWES #02235	3.56
PUBLIC WORKS	01/21/2026	EXPEDIA 73354617458442	1970.66
PUBLIC WORKS	01/21/2026	TEXAS WATER	1040
PUBLIC WORKS	01/21/2026	LOWES #02235	44.96
PUBLIC WORKS	01/21/2026	TEXAS WATER	395
PUBLIC WORKS	01/21/2026	LOWES #02235	65.92
PUBLIC WORKS	01/21/2026	WAL-MART #0421	101.53
PUBLIC WORKS	01/21/2026	WM SUPERCENTER #421	139.25

PUBLIC WORKS	01/22/2026	SQ *DESIGN A SIGN, INC.	335
PUBLIC WORKS	01/22/2026	BOMGAARS 167	177.12
PUBLIC WORKS	01/22/2026	LOWES #02235	27.96
PUBLIC WORKS	01/22/2026	TEXAS WATER	645
PUBLIC WORKS	01/22/2026	BOMGAARS 167	82.49
PUBLIC WORKS	01/22/2026	AUTOZONE #3105	140.37
PUBLIC WORKS	01/22/2026	LOWES #02235	28.68
PUBLIC WORKS	01/22/2026	EXPEDIA 73355380477830	1242.49
PUBLIC WORKS	01/26/2026	WHATABURGER 1257	24.44
PUBLIC WORKS	01/27/2026	WHATABURGER 548 Q26	82.42
PUBLIC WORKS	01/28/2026	LOWES #02235	86.46
PUBLIC WORKS	01/28/2026	TCC USTORES	25
PUBLIC WORKS	01/29/2026	LOWES #02235	55.4
PUBLIC WORKS	01/14/2026	USPS PO 4823300634	10.77
PUBLIC WORKS	01/27/2026	CARROLL	107.17
PUBLIC WORKS	12/30/2025	WISE HONDA	51.48
PUBLIC WORKS	12/31/2025	DECATUR	9.96
PUBLIC WORKS	01/02/2026	LOWES #02235	32.46
PUBLIC WORKS	01/02/2026	LOWES #02235	17.74
PUBLIC WORKS	01/06/2026	LOWES #02235	86.94
PUBLIC WORKS	01/06/2026	USPS PO 4823300634	11.87
PUBLIC WORKS	01/07/2026	AMAZON MKTPL	529
PUBLIC WORKS	01/08/2026	LOWES #02235	66.53
PUBLIC WORKS	01/09/2026	AUTOPAY/DISH NTWK	63.43
PUBLIC WORKS	01/13/2026	LOWES #02235	141.94
PUBLIC WORKS	01/13/2026	LOWES #02235	141.04
PUBLIC WORKS	01/14/2026	LOWES #02235	-2.78
PUBLIC WORKS	01/13/2026	WS VEH REG DECAT SVC FEE 2	
PUBLIC WORKS	01/15/2026	LOWES #02235	111.23
PUBLIC WORKS	01/15/2026	LOWES #02235	99.98
PUBLIC WORKS	01/16/2026	MCDONALD'S F6634	66.12
PUBLIC WORKS	01/20/2026	BOMGAARS 167	174.99
PUBLIC WORKS	01/20/2026	LOWES #02235	292.72
PUBLIC WORKS	01/22/2026	LOWES #02235	19.12
PUBLIC WORKS	01/22/2026	HOLMES AUTO SUPPLY	51.05
PUBLIC WORKS	01/22/2026	BOMGAARS 167	85.48
PUBLIC WORKS	01/23/2026	LOWES #02235	138.22
PUBLIC WORKS	01/23/2026	LOWES #02235	32.48
PUBLIC WORKS	01/23/2026	BOMGAARS 167	168.93
PUBLIC WORKS	01/26/2026	FAIRFIELD INN DECATUR	327.75
PUBLIC WORKS	01/28/2026	DECATUR	25.71
PUBLIC WORKS	01/20/2026	VOIP.MS	100
PUBLIC WORKS	01/08/2026	IN *VIRGIL LEATHER COMPAN	263.68
PUBLIC WORKS	01/13/2026	AFFORDABLE FENCING	210
PUBLIC WORKS	01/11/2026	GOTOCOM*LOGMEINPRO	839.99
TECHNOLOGY SERVICES	01/22/2026	ADOBE INC	743.69

**MINUTES OF THE  
CITY COUNCIL MEETING  
Monday, January 12, 2025, at 6:00 p.m.**

The Decatur City Council meeting was called to order by Mayor McQuiston at 6:00 p.m. Mayor McQuiston declared a moment of silence and led the pledge. Those in attendance included Mayor Mike McQuiston and Council members: Will Carpenter, Melinda Reeves, Debra Jackson, Eddie Allen, Darlene Hilton, and Jake Hayes. Staff members present: City Manager Nate Mara, Police Chief Delvon Campbell, Fire Chief Deroy Bennett, Development Services Director Wayne Smith, Planning Director Lisa Hannon, Assistant Planner Cheryl Fuss, Health Inspector Johnny Cohoon, Public Works/Airport Director Greg Hall, Finance Director Jennifer Summers, City Secretary Asucena Delgado, City Attorney Pam Liston, Technology Services Joe Wyatt, and Austin Jackson representing the Wise County Messenger.

Mayor McQuiston presented a proclamation to Industrial Diesel for EDC Business of the Month.

1. **CITIZENS COMMENTS AND ANNOUNCEMENTS.** Please complete a Speaker Registration Form before speaking. Speakers are limited to 3 minutes. In accordance with the Texas Open Meetings Act, the City Council is restricted from discussing or acting on items not listed on the agenda. Comments should be made to the Council rather than to individual members, and no action will be taken by the Council.

Glen Spain, Ivan Osornio, and Samer Mohamed addressed Council.

2. **CONSIDER AND TAKE APPROPRIATE ACTION ON A SECOND READING OF AN ORDINANCE REGARDING SPECIAL EVENT PERMITTING AND FEES. ORDINANCE 2026-01-01**

Councilmember Hilton moved to approve the ordinance as presented. Councilmember Carpenter seconded the motion. The motion passed unanimously.

3. **CONSIDER AND TAKE APPROPRIATE ACTION ON A SECOND READING OF AN ORDINANCE TO ALLOW A DETACHED ACCESSORY DWELLING IN A SF-2, SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT, ON APPROXIMATELY 0.403 ACRES OF LAND LOCATED AT 505 N LANE STREET, DECATUR, TEXAS. (505 N LANE STREET – ROGELIO DELGADO) SUP-25-0005 ORDINANCE 2026-01-02**

Councilmember Carpenter moved to approve the ordinance as presented. Councilmember Allen seconded the motion. The motion passed unanimously.

4. **CONSIDER AND TAKE APPROPRIATE ACTION ON A SECOND READING OF AN ORDINANCE TO AMEND APPENDIX “B,” “ZONING” OF THE CODE OF ORDINANCES OF THE CITY OF DECATUR, TO GRANT A SPECIFIC USE PERMIT (SUP) TO ALLOW A CONVENIENCE STORE WITH GASOLINE SALES, IN A RESTRICTED BUSINESS (C-1) ZONING DISTRICT, ON AN APPROXIMATE 0.55-ACRE TRACT OF LAND BEING LEGALLY DESCRIBED AS LOT 15R, BLOCK 1, LIPSEY ADDITION, CITY OF DECATUR, WISE COUNTY, TEXAS, ALSO KNOWN AS 2806 S FM 51. (2806 S FM 51 – GREAT ABODE INVESTMENTS) SUP-25-0006 ORDINANCE 2026-01-03**

Councilmember Carpenter moved to approve the ordinance as presented. Councilmember Jackson seconded the motion. Councilmembers Allen and Hayes opposed the motion. The motion failed 5-2-0.

5. **CONSIDER AND TAKE APPROPRIATE ACTION ON A SECOND READING OF AN ORDINANCE TO AMEND APPENDIX “B,” “ZONING,” OF THE CODE OF ORDINANCES OF**

THE CITY OF DECATUR, TO GRANT A SPECIFIC USE PERMIT (SUP) TO ALLOW THE SALE OF BEER AND/OR WINE FOR OFF-PREMISES CONSUMPTION, IN A RESTRICTED BUSINESS (C-1) ZONING DISTRICT, ON AN APPROXIMATE 0.55-ACRE TRACT OF LAND BEING LEGALLY DESCRIBED AS LOT 15R, BLOCK 1, LIPSEY ADDITION, CITY OF DECATUR, WISE COUNTY, TEXAS, ALSO KNOWN AS 2806 S FM 51. **(2806 S FM 51 – GREAT ABODE INVESTMENTS) SUP-25-0007 ORDINANCE 2026-01-04**

Councilmember Hilton moved to approve the ordinance as presented. Councilmember Carpenter seconded the motion. Councilmember Allen opposed the motion. The motion passed 6-1-0.

6. CONSIDER AND TAKE APPROPRIATE ACTION ON A SECOND READING OF AN ORDINANCE AMENDING ORDINANCE NO. 2023-08-23, AND APPENDIX B, “ZONING,” OF THE CITY’S CODE OF ORDINANCES AND THE CITY’S OFFICIAL ZONING MAP TO PROVIDE FOR AMENDMENTS TO THE CURRENT ZONING REGULATIONS ON A TRACT OF APPROXIMATELY 89.64 ACRES, VISTA PARK PLANNED DEVELOPMENT, TO UPDATE THE PLANNED DEVELOPMENT’S DEVELOPMENT STANDARDS. **(1307 VISTA PARK DRIVE – BRIDGEROCK DEVELOPMENTS) PD-25-0004 ORDINANCE 2026-01-05**

Councilmember Carpenter moved to approve the ordinance as presented. Councilmember Hayes seconded the motion. The motion passed unanimously.

7. CONSIDER AND TAKE APPROPRIATE ACTION ON A RESOLUTION TO ACCEPT A PETITION TO CREATE THE LIBERTAS PUBLIC IMPROVEMENT DISTRICT NO. 1, CALL A PUBLIC HEARING FOR THAT PURPOSE, CONSIDER THE FEASIBILITY AND ADVISABILITY OF ESTABLISHING THE DISTRICT, AND AUTHORIZING AND DIRECTING PUBLICATION AND NOTICES FOR THE PUBLIC HEARING. **RESOLUTION R2026-01-01**

Councilmember Hayes moved to approve the resolution as presented. Councilmember Allen seconded the motion. The motion passed unanimously.

8. DISCUSSION OF POSSIBLE FUTURE ORDINANCE TO REGULATE FATS, OILS, AND GREASES.

Development Services Director Smith presented an informational overview of a proposed FOG (Fats, Oils, and Grease) ordinance that would amend Chapter 14 of the Utilities Code to better protect the wastewater collection and treatment system. The ordinance is a collaborative effort between Public Works, the Building Department, and the Health Department and was prompted by the growing need to more effectively track and maintain grease traps, interceptors, sand traps, and oil-water separators across the city. While commonly referred to as a FOG ordinance, it also applies to vehicle maintenance facilities, car washes, and other operations requiring pretreatment, but does not apply to residential users. The ordinance establishes clear standards for device installation, sizing, maintenance schedules, third-party cleanouts regulated by TCEQ, inspection and enforcement authority, emergency service suspension for health and safety hazards, and penalties for noncompliance. Importantly, the ordinance does not require restaurants to install new or more expensive devices, as those are already required under existing building codes; instead, it formalizes maintenance and tracking requirements that are currently lacking. Modeled after peer cities with adjustments for local practices, the ordinance aims to improve consistency, accountability, and proactive system protection. A draft is currently under development and will be provided to Council prior to consideration for adoption.

9. **CONSENT AGENDA** – ALL CONSENT AGENDA ITEMS LISTED ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE RECOMMENDED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

A. CONSIDER AND TAKE ACTION TO APPROVE THE BILLS AND INVOICES FOR DECEMBER 2025.

B. CONSIDER AND TAKE ACTION TO APPROVE THE MINUTES OF THE COUNCIL MEETINGS HELD ON DECEMBER 8, 2025, AND DECEMBER 22, 2025.

Councilmember Hilton pulled item A the bills and invoices off the consent agenda to discuss.

Councilmember Hilton moved to approve the minutes as presented. Councilmember Jackson seconded the motion. The motion passed unanimously.

Councilmember Hilton asked for clarification regarding the Atmos Energy billing, the report appears to charge the visitor center’s bill to the police department. City Manager Mara explains the billing details are all consolidated under a single address for administrative efficiency, but each departments charges are deducted from their own budget. A detailed breakdown report will be added to avoid confusion. Additionally, Councilmember Jackson inquired about an \$18,000 deposit for a Shush Booth at the library. Mr. Mara explained it’s part of the LEAFY Grant for internet connectivity and private workspace devices, with costs reimbursed later. The Council requested that future bills include detailed breakdowns alongside the accounts payable report to improve transparency and prevent misinterpretation.

Councilmember Hayes moved to approve the bills and invoices as presented. Councilmember Jackson seconded the motion. The motion passed unanimously.

10. COUNCIL MEMBER REQUESTS FOR FUTURE AGENDA ITEMS.

No requests.

ADJOURNMENT

Mayor McQuiston declared the meeting adjourned at 6:48 p.m.

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Mike McQuiston, Mayor

\_\_\_\_\_  
Asucena Delgado, TRMC, CMC,  
City Secretary

**MINUTES OF THE  
CITY COUNCIL MEETING  
Monday, January 27, 2025, at 6:00 p.m.**

The Decatur City Council meeting was called to order by Mayor McQuiston at 6:00 p.m. Mayor McQuiston declared a moment of silence and led the pledge. Those in attendance included Mayor Mike McQuiston and Council members: Eddie Allen, Will Carpenter, Melinda Reeves, Darlene Hilton, Debra Jackson, and Jake Hayes. Staff members present: City Manager Nate Mara, Police Chief Delvon Campbell, Fire Chief Deroy Bennett, Development Services Director Wayne Smith, and Technology Services Specialist Joe Wyatt. Attending virtually City Secretary Asucena Delgado, City Attorney Pam Liston, Finance Director Jennifer Summers, Public Works/Airport Director Greg Hall, and Planning Director Lisa Hannon.

Council convened into executive session at 6:02 p.m.

1. **EXECUTIVE SESSION** - In accordance with the Texas Government Code, Section 551.001, et seq., City Council will recess into Executive Session (closed meeting) to discuss the following:

**§ 551.074: PERSONNEL MATTERS – TO DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE: APPOINTMENT OF ASSOCIATE MUNICIPAL JUDGE.**

Council reconvened into open session at 6:16 p.m.

Councilmember Hilton made a motion to approve the sourcing of a candidate for Associate Municipal Judge. Councilmember Allen seconded the motion. The motion passed unanimously.

2. **CITIZENS COMMENTS AND ANNOUNCEMENTS.** Please complete a Speaker Registration Form before speaking. Speakers are limited to 3 minutes. In accordance with the Texas Open Meetings Act, the City Council is restricted from discussing or acting on items not listed on the agenda. Comments should be made to the Council rather than to individual members, and no action will be taken by the Council.

No public comment.

3. RECEIVE OUTSIDE AUDIT REPORT FOR FISCAL YEAR 2024-2025 AND TAKE APPROPRIATE ACTION TO AUTHORIZE DISTRIBUTION.

Due to inclement weather the audit report will be presented at the next Council meeting.

4. CONSIDER AND TAKE APPROPRIATE ACTION REGARDING A RESOLUTION ORDERING A JOINT GENERAL ELECTION BETWEEN THE CITY OF DECATUR AND THE DECATUR INDEPENDENT SCHOOL DISTRICT TO BE HELD ON MAY 2, 2026, FOR THE PURPOSE OF ELECTING A MAYOR (AT LARGE) AND THREE (3) COUNCIL MEMBERS: PLACE 1, PLACE 3, AND PLACE 5 (AT LARGE); AUTHORIZING THE MAYOR TO EXECUTE A JOINT ELECTION AGREEMENT WITH WISE COUNTY ELECTIONS OFFICE TO CONDUCT THE ELECTION; SETTING FORTH POLLING DATES, TIMES, AND LOCATIONS FOR EARLY VOTING AND ELECTION DAY VOTING; PROVIDING FOR PUBLICATION OF NOTICES AS REQUIRED BY LAW AND PROVIDING PROCEDURES TO CONDUCT THE ELECTION IN ACCORDANCE WITH CITY CHARTER AND STATE LAW.

**RESOLUTION R2026-01-02**

Councilmember Reeves moved to approve the resolution as presented. Councilmember Hilton seconded the motion. The motion passed unanimously.

5. CONSIDER AND TAKE APPROPRIATE ACTION ON A RESOLUTION AUTHORIZING THE CITY OF DECATUR, TEXAS, TO SUBMIT A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR FOR THE CITY OF DECATUR POLICE DEPARTMENT TO PARTICIPATE IN THE VIRTUAL REALITY TRAINING INITIATIVE. **RESOLUTION R2026-01-03**

Councilmember Carpenter moved to approve the resolution as presented. Councilmember Hilton seconded the motion. The motion passed unanimously.

6. CONSIDER AND TAKE APPROPRIATE ACTION TO ACCEPT THE QUARTERLY INVESTMENT REPORT.

Councilmember Hilton moved to accept the quarterly investment report. Councilmember Hayes seconded the motion. The motion passed unanimously.

7. **CONSENT AGENDA** – ALL CONSENT AGENDA ITEMS LISTED ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE RECOMMENDED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

- A. CONSIDER AND TAKE ACTION TO APPROVE A REQUEST FOR THE FINAL PLAT OF LOT 1, BLOCK 1, AND LOT 1, BLOCK 2, DECATUR POLICE STATION, BEING 7.8826 ACRES IN UNPLATTED LAND SITUATED A.J. WALKER SURVEY, ABSTRACT NO. 860, CITY OF DECATUR, WISE COUNTY, TEXAS, A.K.A. 1601 S CHURCH STREET. **(CITY OF DECATUR – POLICE DEPARTMENT)**
- B. CONSIDER AND TAKE ACTION TO APPROVE THE APPOINTMENT OF CHRIS FORBIS TO THE WEST FORK PUBLIC UTILITY DISTRICT.

Councilmember Allen moved to approve the consent agenda as presented. Councilmember Hayes seconded the motion. The motion passed unanimously.

8. **REPORTS/DISCUSSIONS-** *The following reports are provided for Council information only and require no action.*

- A. **POLICE DEPARTMENT** – POLICE CHIEF CAMPBELL'S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED.
- B. **MUNICIPAL COURT** – COURT ADMINISTRATOR CARAMANTIN'S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED.
- C. **CONFERENCE CENTER** – CONFERENCE CENTER DIRECTOR JOHNSON'S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED.
- D. **MAIN STREET** – MAIN STREET DIRECTOR LASATER'S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED.
- E. **FINANCE DEPARTMENT** – FINANCE DIRECTOR SUMMERS'S REPORT, PROVIDED FOR COUNCIL INFORMATION; DISCUSSION AS NEEDED.

No discussion was held.

9. COUNCIL MEMBER REQUESTS FOR FUTURE AGENDA ITEMS.

No requests made.

**ADJOURNMENT**

Mayor McQuiston declared the meeting adjourned at 6:22 p.m.

**APPROVED:**

\_\_\_\_\_  
Mike McQuiston, Mayor

**ATTEST:**

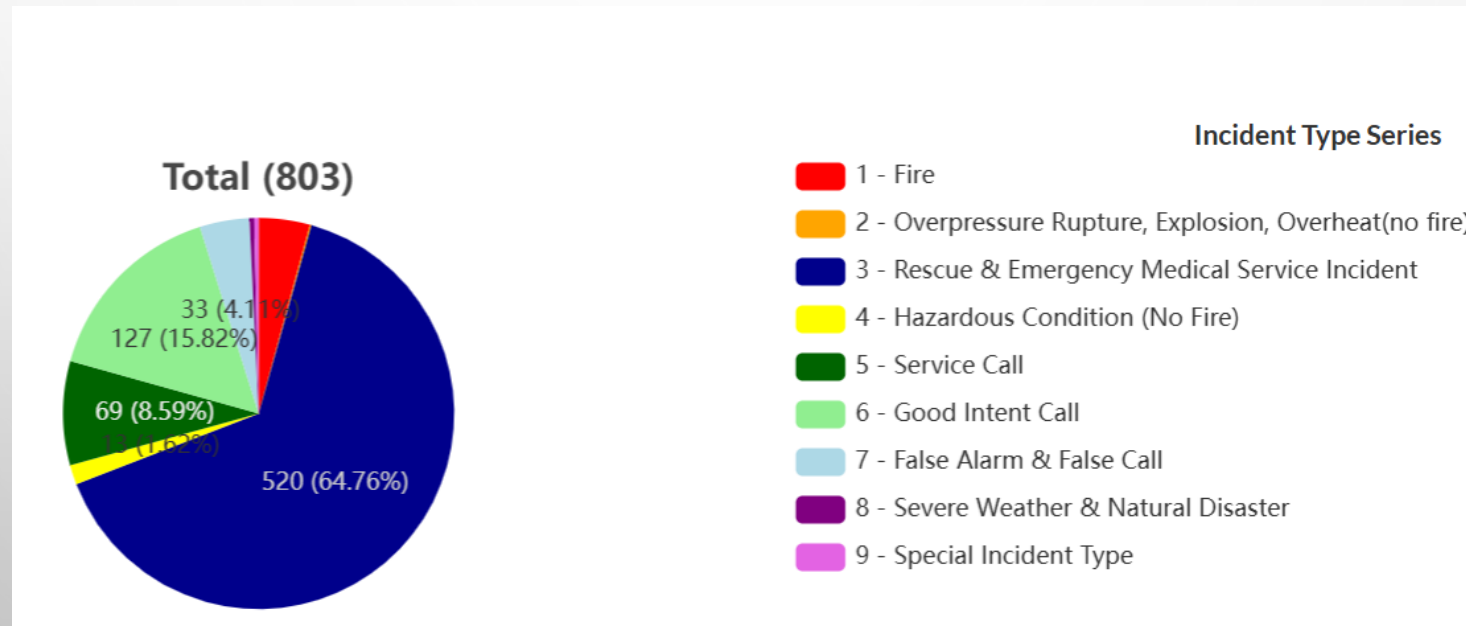
\_\_\_\_\_  
Asucena Delgado, TRMC, CMC,  
City Secretary

The background of the slide is a light gray gradient with several realistic water droplets of various sizes scattered across it. The droplets have highlights and shadows, giving them a three-dimensional appearance.

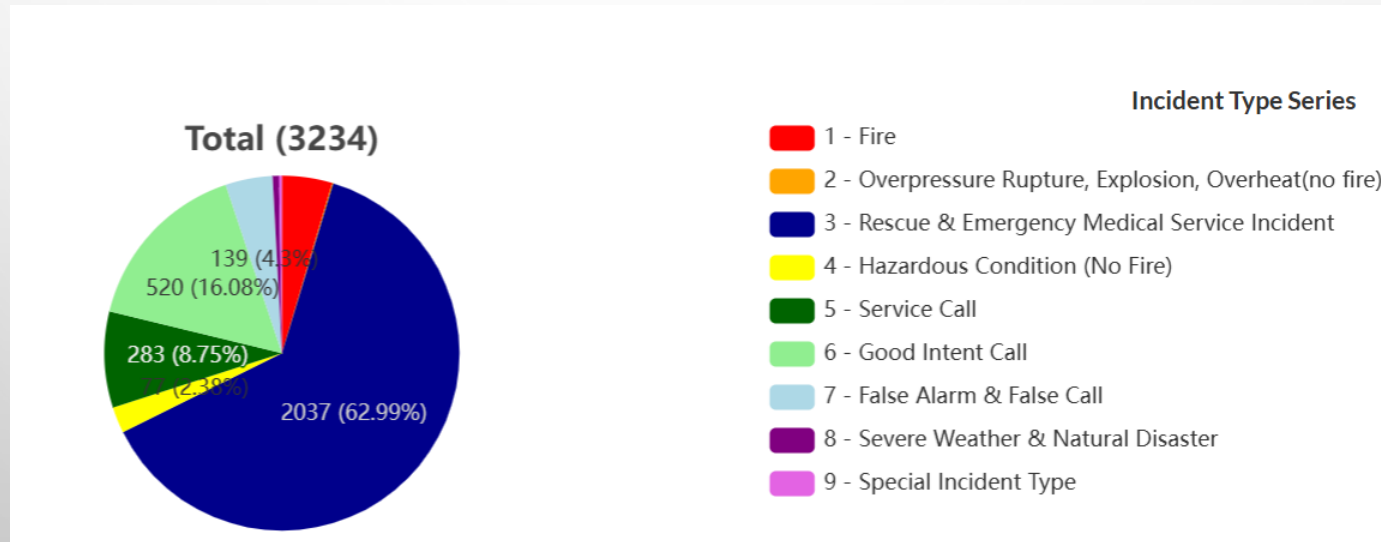
**DECATUR**  
**FIRE**  
**DEPARTMENT**

2025 4<sup>TH</sup> QUARTER REPORT

# 2025 4<sup>TH</sup> QUARTER INCIDENTS



# 2025 TOTAL (Q1-Q4)



# FIRE RECOVERY

## SUBMITTED/RECEIVED

4TH QUARTER \$11,695/\$6,600

2025 TOTAL \$43,460/\$32,422

## PREVENTION 4TH QUARTER

- INSPECTIONS- 87 (BUSINESS-78, SYSTEMS-9)
- MEETINGS- 94
- FOOD TRUCKS- 9
- PLAN REVIEW- 67
- PUBLIC EDUCATION- 18
- EXTINGUISHER TRAINING - 2
- CPR CLASSES- 5 11 STUDENTS
- SMOKE DETECTOR INSTALLS- 1 HOME (3 SMOKE ALARMS) CHANGED BATTERIES IN 5 ALARMS

## PERMITS/4<sup>TH</sup> QUARTER

- CONSTRUCTION- 8      \$1,625.00
- GOVWELL- 59      \$2,042.35
- **TOTAL- \$3,667.35**

## DFD TRAINING 4<sup>TH</sup> QUARTER

- **TOTAL- 688 TRAINING HOURS**
- **TRAINING ENHANCEMENTS**
- **THE OPERATIONS DIVISION HAS MADE SIGNIFICANT CHANGES TO DAILY OPERATIONS:**
- **OUR FIRE TRAINING PROGRAM NOW EMPHASIZES BOTH THE CONTENT DELIVERED AND THE DOCUMENTATION OF TRAINING ACTIVITIES.**
- **WE HAVE DEVELOPED A STANDARDIZED TRAINING PLAN, WHERE EACH SHIFT FOCUSES ON SPECIFIC OBJECTIVES.**
- **THIS STRUCTURED APPROACH IMPROVES TRAINING EFFECTIVENESS AND ENSURES EACH CREW IS BETTER PREPARED FOR EMERGENCY INCIDENT RESPONSE.**
- **THESE CHANGES ARE DESIGNED TO ENHANCE OVERALL EFFICIENCY, EFFECTIVENESS, AND THE DEPARTMENT'S ABILITY TO MEET THE NEEDS OF THE CITIZENS OF DECATUR.**

## DFD EMS INITIATIVES

- **EMS ADVANCEMENT INITIATIVES**
- **IN 2025, WE CONTINUED PROGRESSING IN EMERGENCY MEDICAL SERVICES (EMS) AND MADE SEVERAL KEY IMPROVEMENTS TO OUR PATIENT CARE AND REPORTING SYSTEMS:**
- **IMPLEMENTED NEW SOFTWARE THAT INCLUDES AN **ELECTRONIC PATIENT REPORTING SYSTEM (EPCR).****
- **ENHANCED QUALITY ASSURANCE AND QUALITY IMPROVEMENT PROCESSES.**
- **ADOPTED A TRACKING SYSTEM FOR CONTROLLED MEDICATIONS.**
- **AS PART OF OUR QUALITY AND COMPLIANCE EFFORTS, DEPARTMENT MEMBERS NOW PARTICIPATE IN A **PEER REVIEW PROCESS FOR PATIENT REPORTS**, AND A PERCENTAGE OF INCIDENT REPORTS ARE REVIEWED BY OUR MEDICAL CONTROL PROVIDER. THESE ENHANCEMENTS SUPPORT OUR ONGOING EFFORTS TOWARD **ADVANCED LIFE SUPPORT (ALS) CERTIFICATION**, WITH STATE APPROVAL FROM THE TEXAS DEPARTMENT OF STATE HEALTH & HUMAN SERVICES PENDING.**

# BREAKFAST WITH SANTA



# QUESTIONS

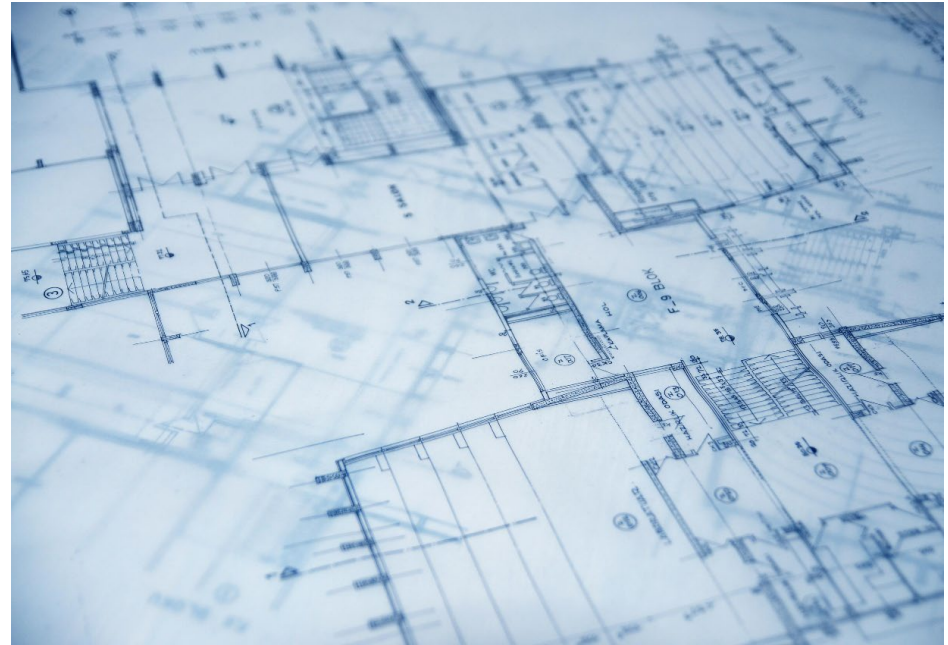




# Development Services 2025 Report

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JANUARY 26, 2026



# 2025 Year End Report

JANUARY 26, 2026

CITY OF DECATUR, TEXAS

# Permitting and Inspections

Event Ordinance adopted.

Working on FOG Ordinance.



# Building Permitting & Review:



- Permits Issued 2025:

- October: 58
- November: 47
- December: 70

- Q1 Total: 178
- Q2 Total: 295
- Q3 Total: 342
- Q4 Total: 175
- 2025 Total: **990**

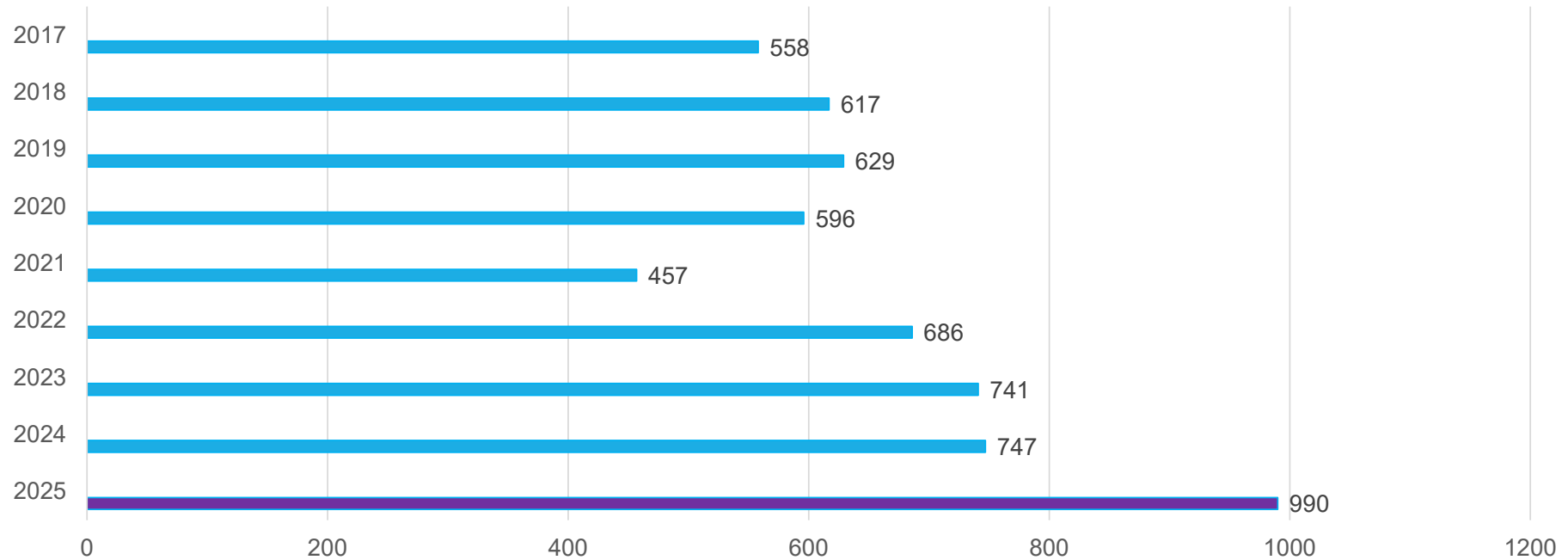
- Plan Reviews 2025:

- October: 29
- November: 39
- December: 69

- Q1 Total: 135
- Q2 Total: 215
- Q3 Total: 216
- Q4 Total: 137
- YTD Total: **703**

# Building Permitting:

Building Permits Issued Annual Totals 2017-2025



# Building Permitting Valuation:



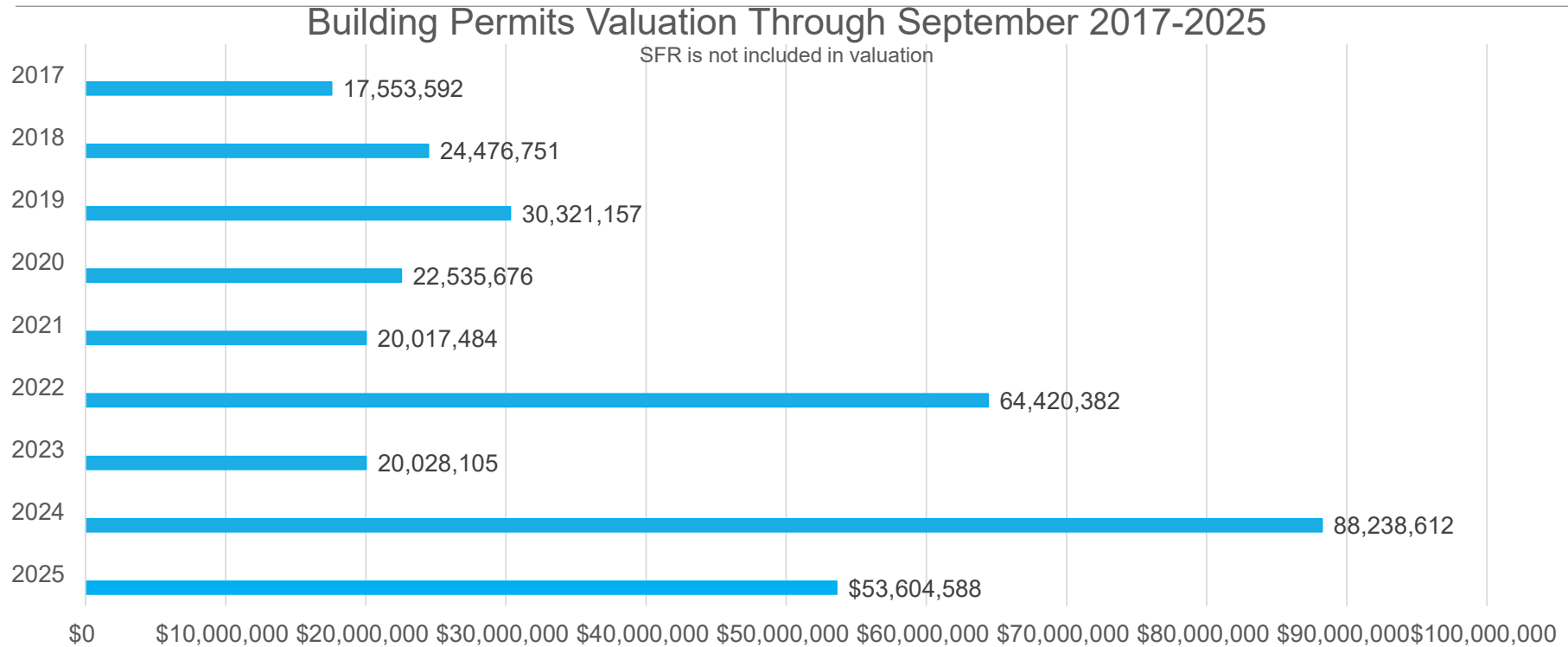
- Contractor Valuation 2025:
  - October: \$421,772
  - November: \$23,797,467
  - December: \$3,883,258
  
  - Q1 Total: \$2,291,906
  - Q2 Total: \$16,821,512
  - Q3 Total: \$6,388,673
  - Q4 Total: \$28,102,497
  - YTD Total: **\$53,604,588**

• Valuation does not include Single Family Construction Values

- Permit Fees 2025:
  - October: \$25,233.26
  - November: \$41,878,02
  - December: \$27,569.40
  
  - Q1 Total: \$60,574.80
  - Q2 Total: \$306,405.87
  - Q3 Total: \$112,175.22
  - Q4 Total: \$94,680.68
  - YTD Total: **\$573,836.57**

• Fees Include Permit, Plan Review, and Technology Fees only

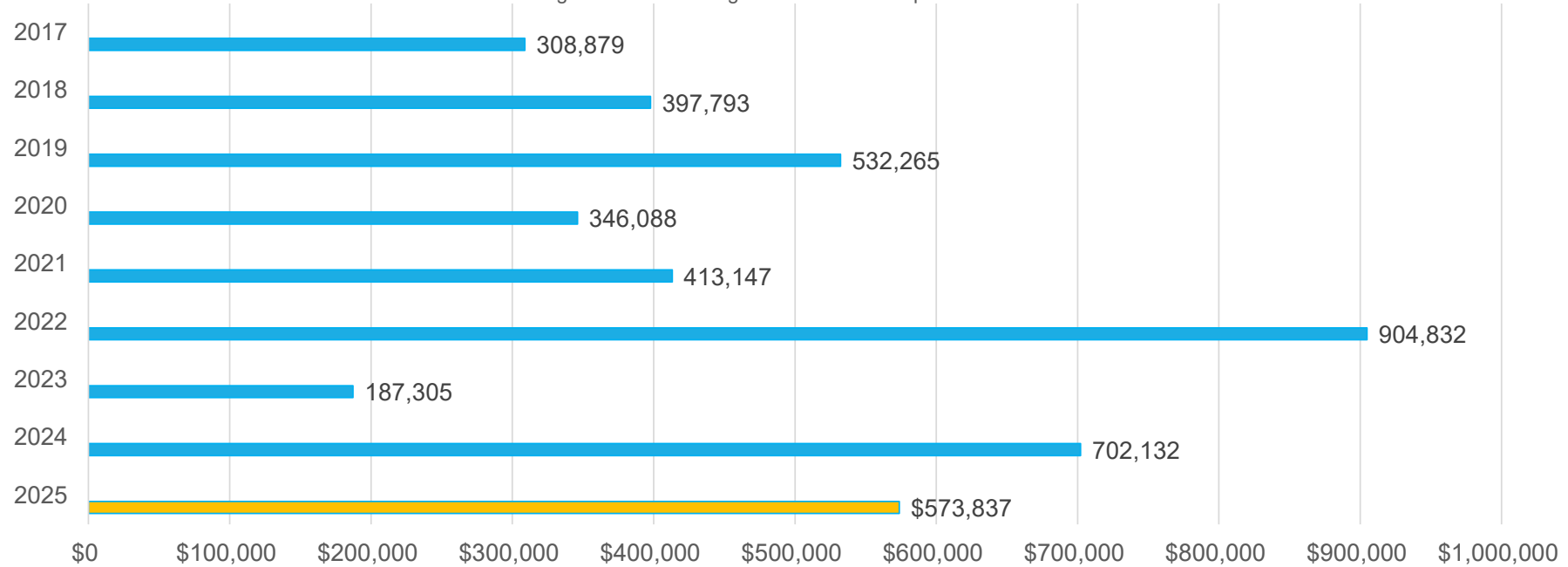
# Building Valuation



# Permit Fees

### Building Permits Fees Through September 2017-2025

\*\*\*Orange: Started Tracking of Fees Without Impact Fees Included\*\*\*



# Building Inspections:

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- Completed Inspections 2025:
  - October: 141
  - November: 95
  - December: 166
  
  - Q1 Total: 533
  - Q2 Total: 949
  - Q3 Total: 1,432
  - Q4 Total: 402
  - YTD Total: **3,316**
- 2025 Tracking:
  - New Single Family Home Permits: **91**
  - YTD Pass Fail Percentage: 81/19
  - Impact Fees Collected:
    - Q1: \$24,325.00
    - Q2: \$995,291.00
    - Q3: \$180,154.00
    - Q4: \$15,130.00
    - Total YTD: \$1,214,900.00
  - Technology Fee Collected: \$3,354.25

# Health Inspections

- Health is tracking application of state law changes to Health Permitting and inspections.
- Food Truck Freedom Bill goes into effect in July 2026. Changes to the Health Ordinance are being drafted.
- Changes to the city's ability to charge certain fees has been assessed and has been adapted to our fee structure.
- FOG Program is being implemented. Collaborative effort between Health and Public Works.



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# Health Permits & Inspections:



## • Permits Issued 2025

- October: 28
- November: 14
- December: 53
  
- Q1 Total: 48
- Q2 Total: 57
- Q3 Total: 60
- Q4 Total: 95
- YTD Total: **260**

## • Inspections 2025:

- October: 28
- November: 8
- December: 72
  
- Q1 Total: 91
- Q2 Total: 158
- Q3 Total: 100
- Q4 Total: 108
- YTD Total: **457**

# Health Permits Fees:

---

- Permit Fees 2025

- October: \$1,807
- November: \$6,594
- December: \$18,144

- Q1 Total: \$3,160
- Q2 Total: \$9,034
- Q3 Total: \$6,908
- Q4 Total: \$18,144
- YTD Total: **\$37,246**

- Tracking 2025:

- New Food Establishments:
  - 19 YTD, 3 This Quarter
- Mobile Food Units: **12**
- Temporary Events: **24**
- Plan Reviews: **26**

# Code Enforcement:

Ward Street Dangerous Structure was ordered demolished by the BSC.

Owner completed demo, no city funds were used.

Currently tracking 4 Properties with dangerous structures.

Code has begun issuing notices for fence violations.



# CE Cases Opened and Closed:



- Cases Opened 2025:

- October: 29
- November: 12
- December: 13

- Q1 Total: 40
- Q2 Total: 120
- Q3 Total: 115
- Q4 Total: 54
- YTD Total: **329**

- Cases Closed 2025:

- October: 17
- November: 5
- December: 9

- Q1 Total: 21
- Q2 Total: 73
- Q3 Total: 75
- Q4 Total: 31
- YTD Total: **200**
- 61% Closure

# CE Cases by Category:



- High Weeds and Grass:
  - October: 16
  - November: 0
  - December: 3
- Working Without a Permit:
  - October: 4
  - November: 3
  - December: 4
- Trash/Debris & Outside Storage:
  - October: 3
  - November: 1
  - December: 4
- Tracking for Code Enforcement
  - YTD Confiscated signs in ROW: **265**
  - Pool Violations: 2025: **15**

# Planning:

- Completed Fee Schedule revision.
- Initiated Xeriscape Ordinance.
- Revised Zoning Ordinance for updated Fence and Screening Ordinance adoption.
- Applied for GLO Grant for land use update.
- Reviewing Subdivision Ordinance for updates.



# Planning Applications:

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- Applications 2025:
  - October: 97
  - November: 94
  - December: 81
  
  - Q1 Total: 127
  - Q2 Total: 264
  - Q3 Total: 221
  - Q4 Total: 272
  - YTD Total: **884**
- Tracking For 2025:
  - Pre-Development and Design Studio Meetings: **94**
  - Site Plan Reviews: **681**
  - Platting Applications: **34**
  - BOA Applications: **9**
  - Specific Use Permits: **8**
  - Annexations: **2**
  - Civil Plan Reviews: **16**

# Planning Fees:

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- Application Fees 2025:
  - October: \$5,339
  - November: \$2,250
  - December: \$4,585
  
- Q1 Total: \$9,382
- Q2 Total: \$16,580
- Q3 Total: \$4,667
- Q4 Total: \$12,174
- YTD Total: **\$42,803**

# GIS:

- Tucker Curry hired as GIS Analyst.
- Coordinated migration to GIS Pro platform.



# GIS Information:

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- Maps Created 2025:

- October: 47
- November: 67
- December: 33
  
- Q1 Total: 65
- Q2 Total: 77
- Q3 Total: 53
- Q4 Total: 147
- YTD Total: **342**

- Tracking For 2025:

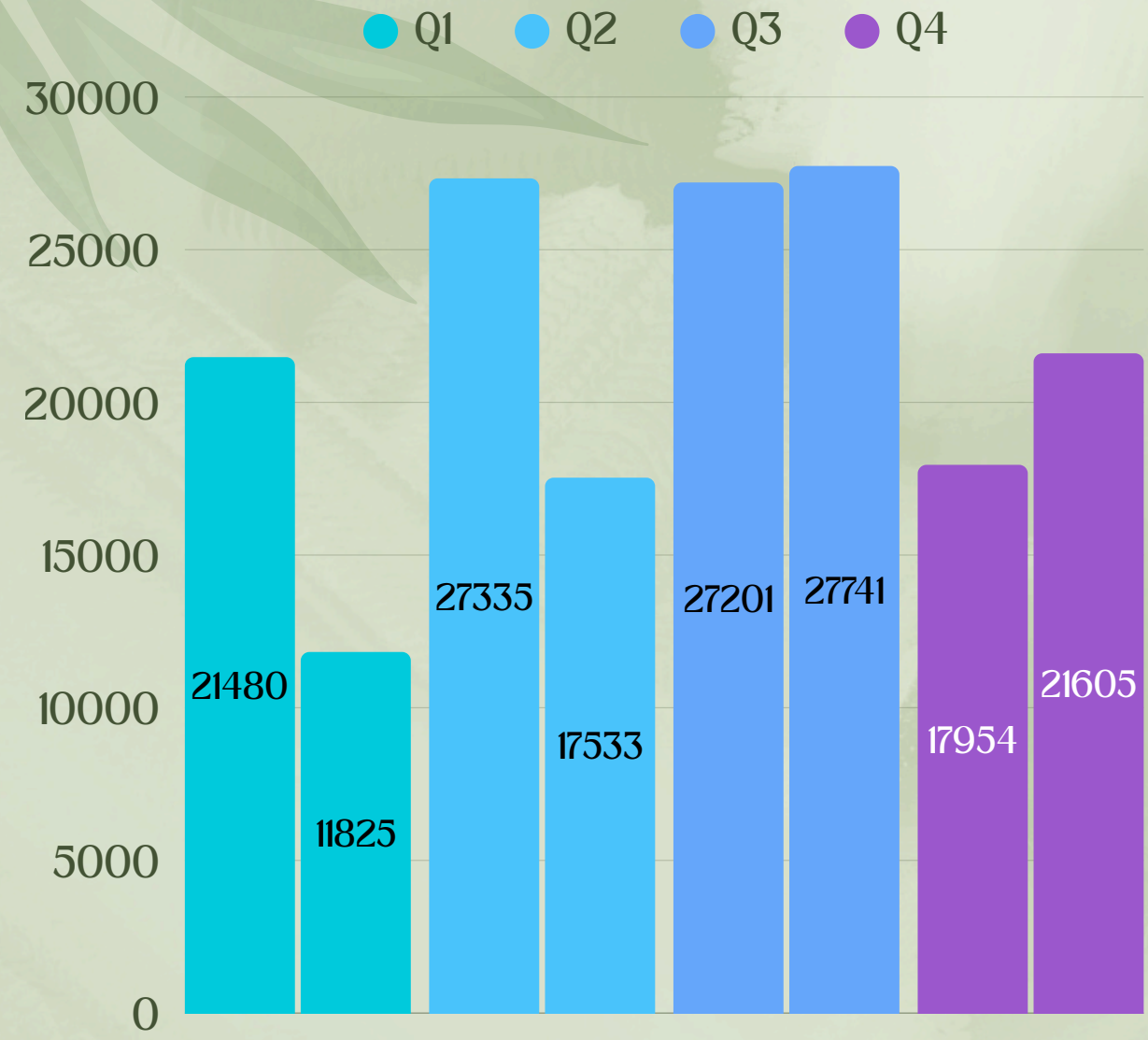
- Address Verification/  
Assignment: **866**
- Plat Case Reviews: **63**
- Map Layers Created/  
Updated: **562**
- Plats Scanned and Filed: **21**



# Decatur Public Library

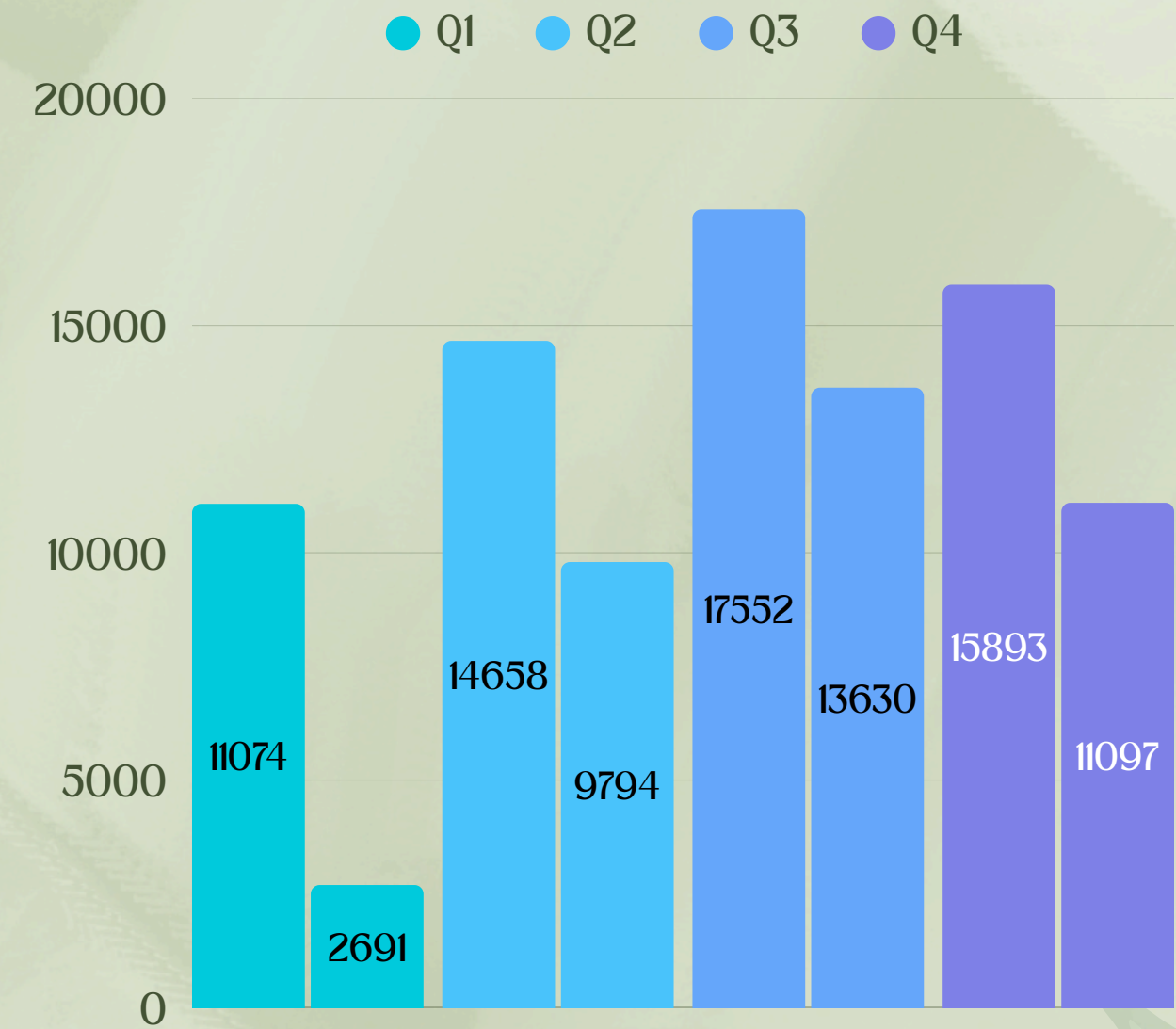
Calendar Year 2025

# Circulation



**2025 - 93,970** Increase of **15,166**  
**2024 - 78,804** items checked out.

# Visits



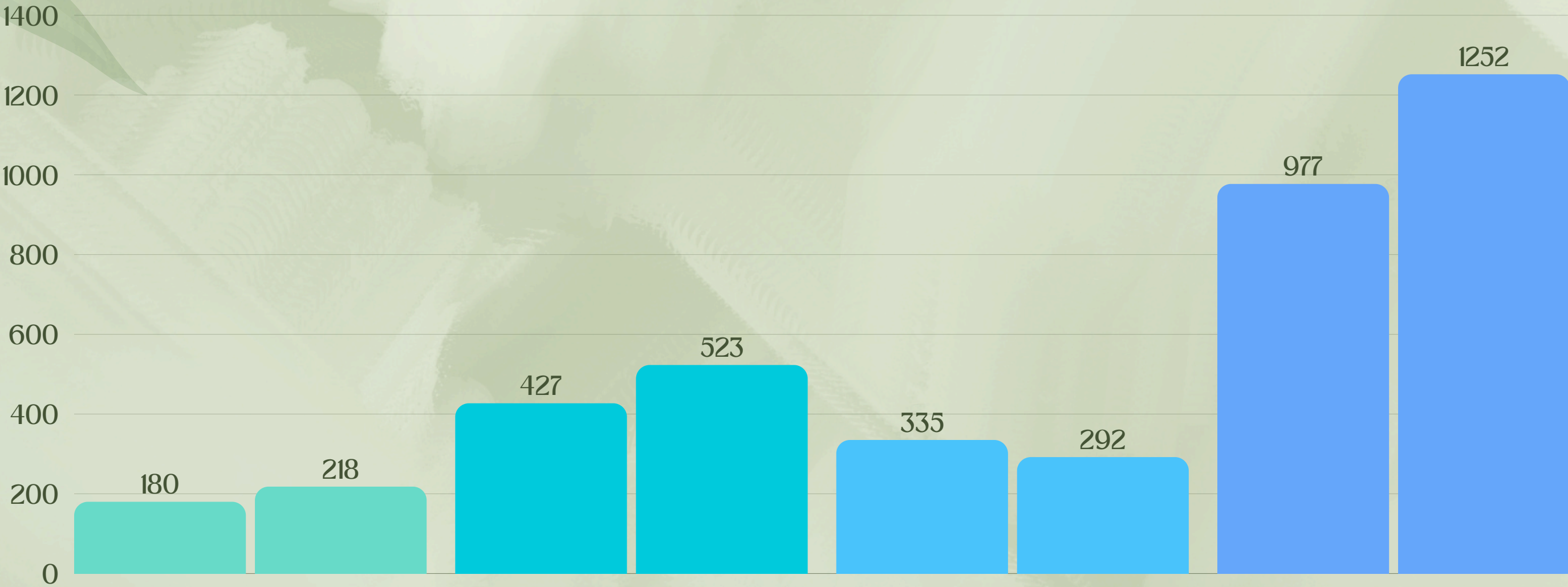
**2025 - 59,177** Increase of **21,962** visits  
**2024 - 37,212** to the library.



# Adult - Programs

# of Attendees

● Q1 ● Q2 ● Q3 ● Q4



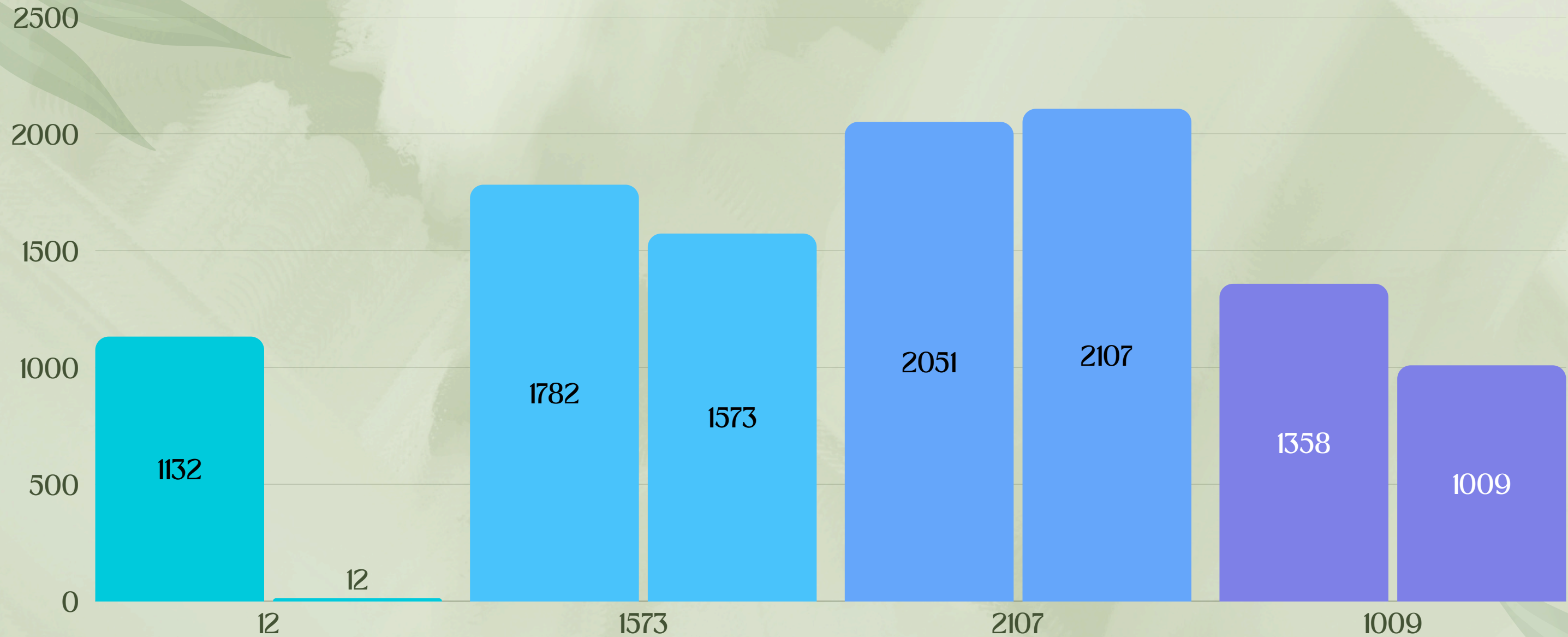
2025 - 2179

2024 - 2286

# Children/Teen Programs

# of Attendees

● Q1 ● Q2 ● Q3 ● Q4



2025 - 6653

2024 - 4719





- 545 public library systems in Texas
- 101 earned award in 2025
- In top 20% of all public libraries in the state.





Thank You

for supporting

Decatur Public Library

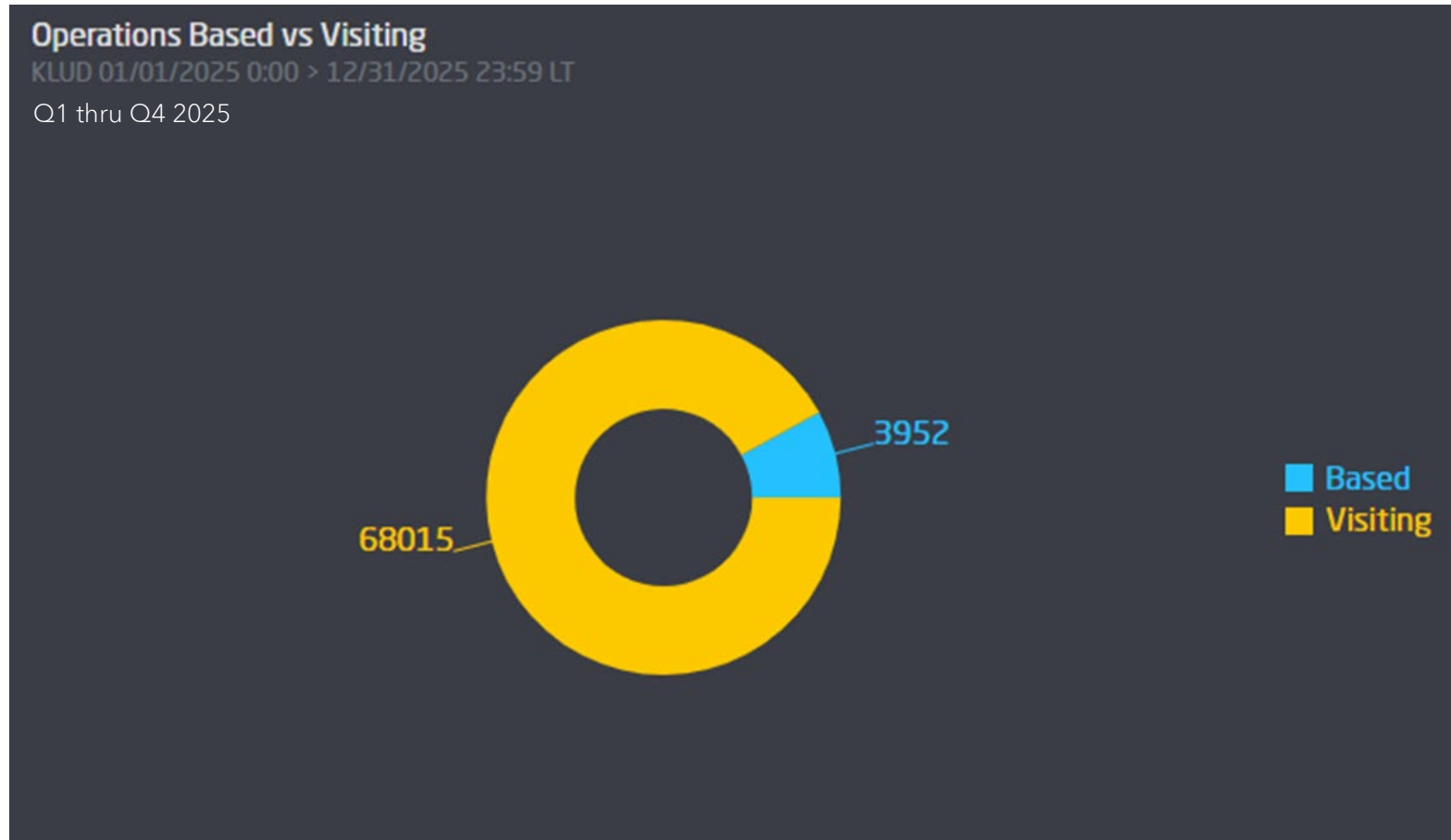
CITY OF

# DECATUR

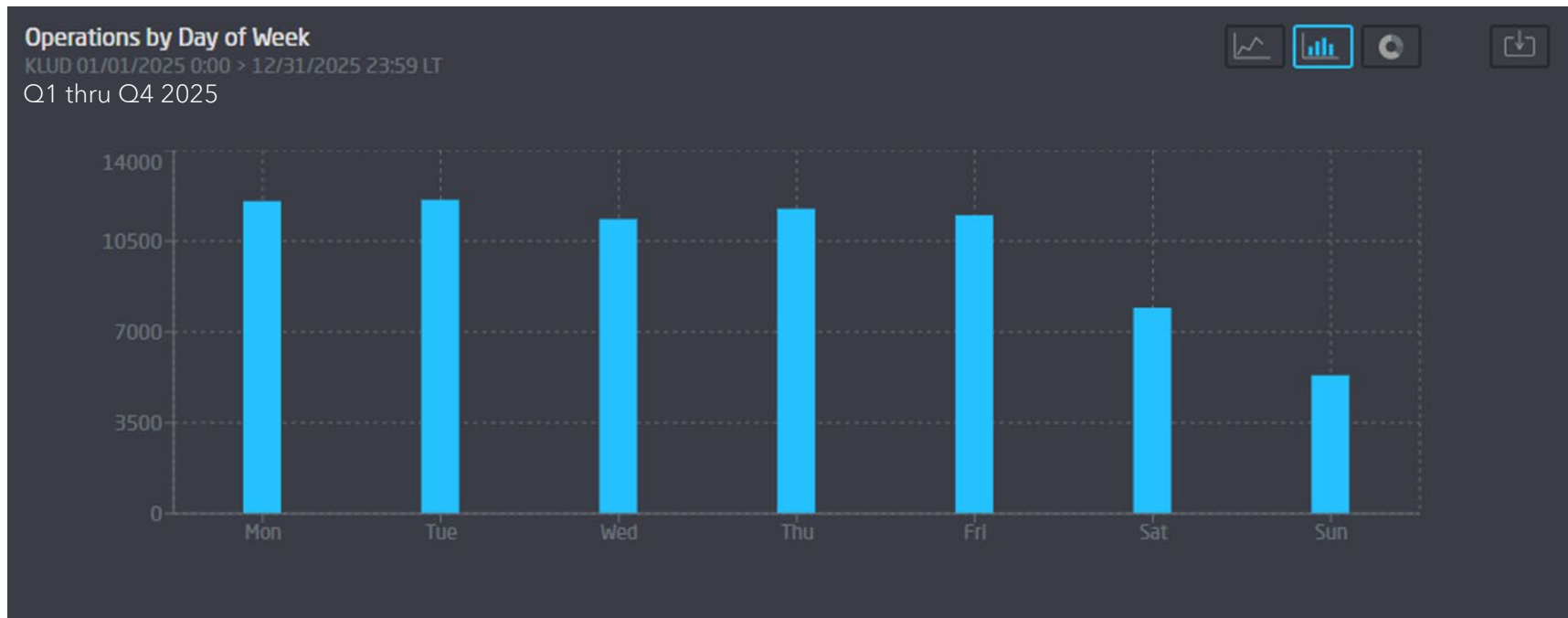
*Texas*

Public Works  
Q4 2025 Presentation  
February 09, 2026

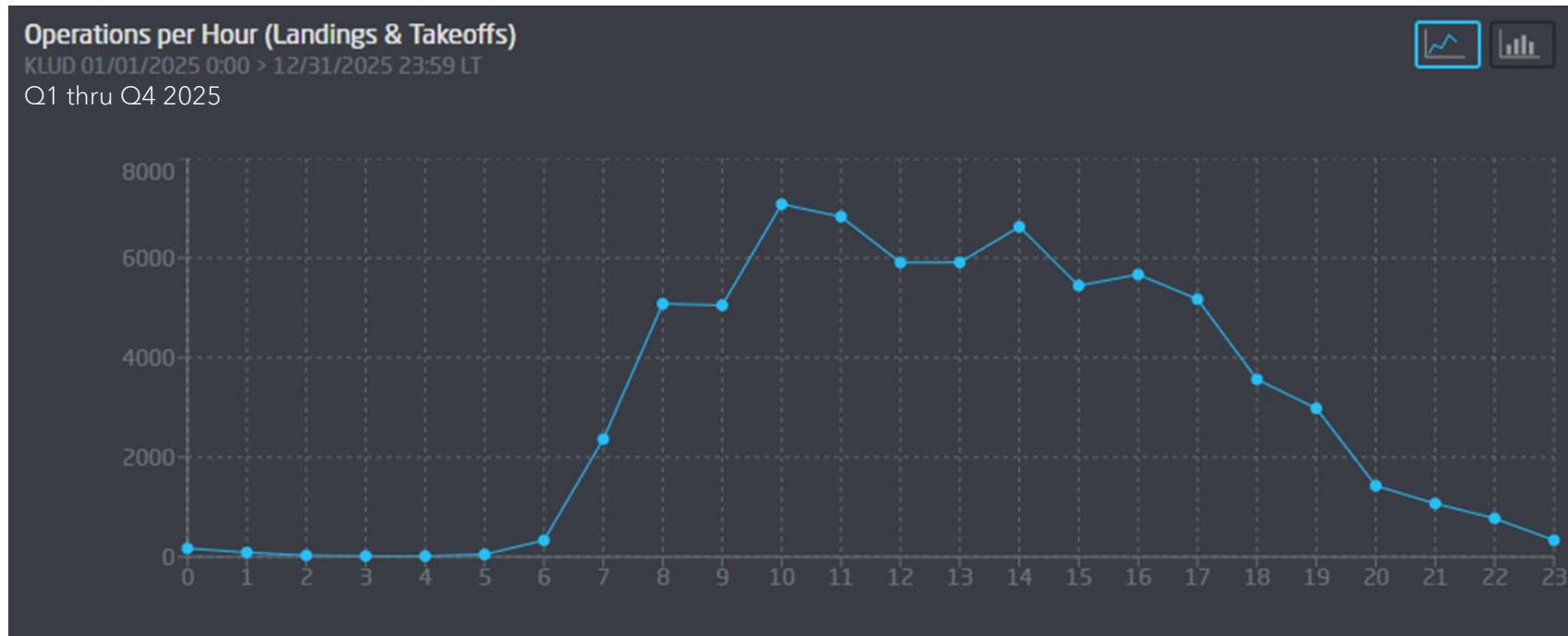
## DECATUR MUNICIPAL AIRPORT



## DECATUR MUNICIPAL AIRPORT

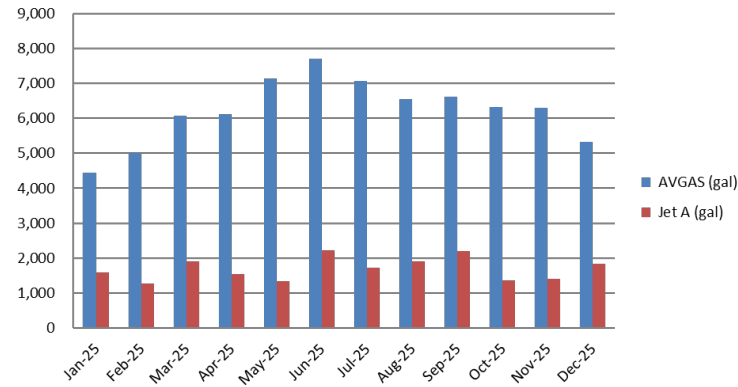


## DECATUR MUNICIPAL AIRPORT





**AIRPORT FUEL SALES**



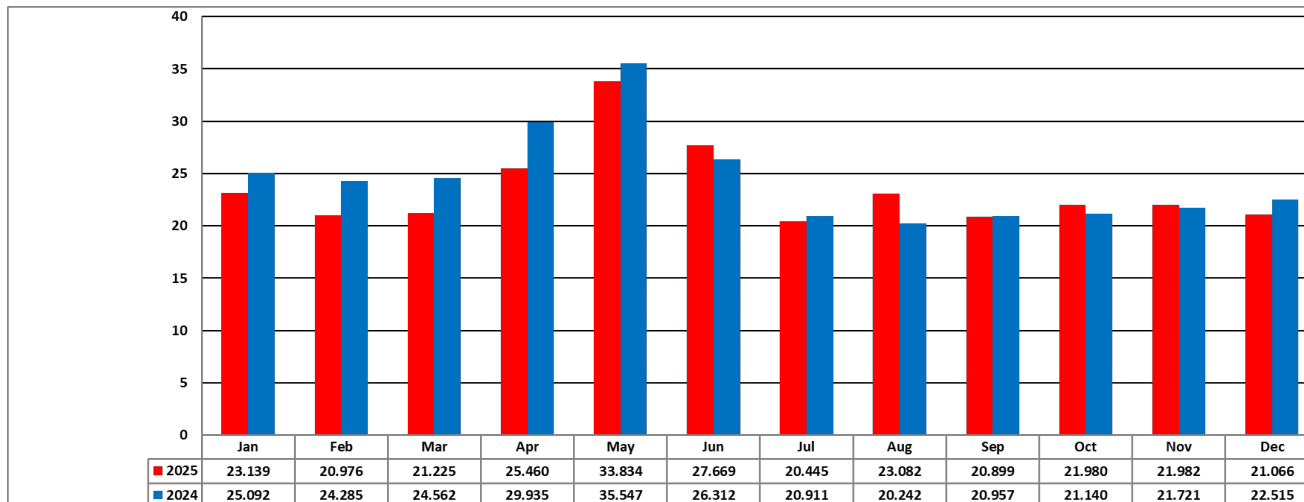
DECATUR MUNICIPAL AIRPORT 2025 ANNUAL FUEL SALES REPORT				
DATE	AVGAS (gal)	Jet A (gal)	Total (gal)	Fuel Flowage Fee (\$0.09/gal)
Jan-25	4,431	1,597	6,028	\$ 542.52
Feb-25	5,003	1,271	6,274	\$ 564.66
Mar-25	6,060	1,906	7,966	\$ 716.94
Apr-25	6,105	1,543	7,648	\$ 688.32
May-25	7,139	1,339	8,478	\$ 763.02
Jun-25	7,692	2,227	9,919	\$ 892.71
Jul-25	7,061	1,722	8,783	\$ 790.47
Aug-25	6,543	1,900	8,443	\$ 759.87
Sep-25	6,607	2,203	8,810	\$ 792.90
Oct-25	6,320	1,370	7,690	\$ 692.10
Nov-25	6,294	1,396	7,690	\$ 692.10
Dec-25	5,331	1,828	7,159	\$ 644.31
<b>Totals</b>	<b>74,586</b>	<b>20,302</b>	<b>94,888</b>	<b>8,539.92</b>

Current Customer Fuel Prices:			
<u>Self Serve:</u>		<u>Full Service:</u>	
AVGAS	\$4.99 / gal	AVGAS	\$5.99 / gal
Jet A	\$4.99 / gal	Jet A	\$5.99 / gal

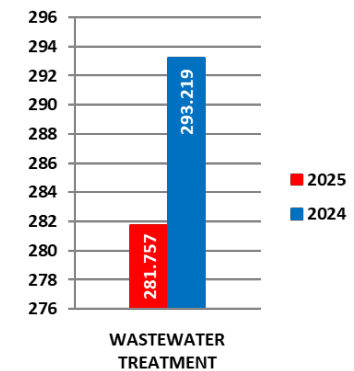
**Wastewater Treatment Plant**

Permitted Annual Average Flow = 1.2 MGD  
 75% Permitted Annual Average Flow = 900,000 GPD  
 90% Permitted Annual Average Flow = 1,080,000 GPD

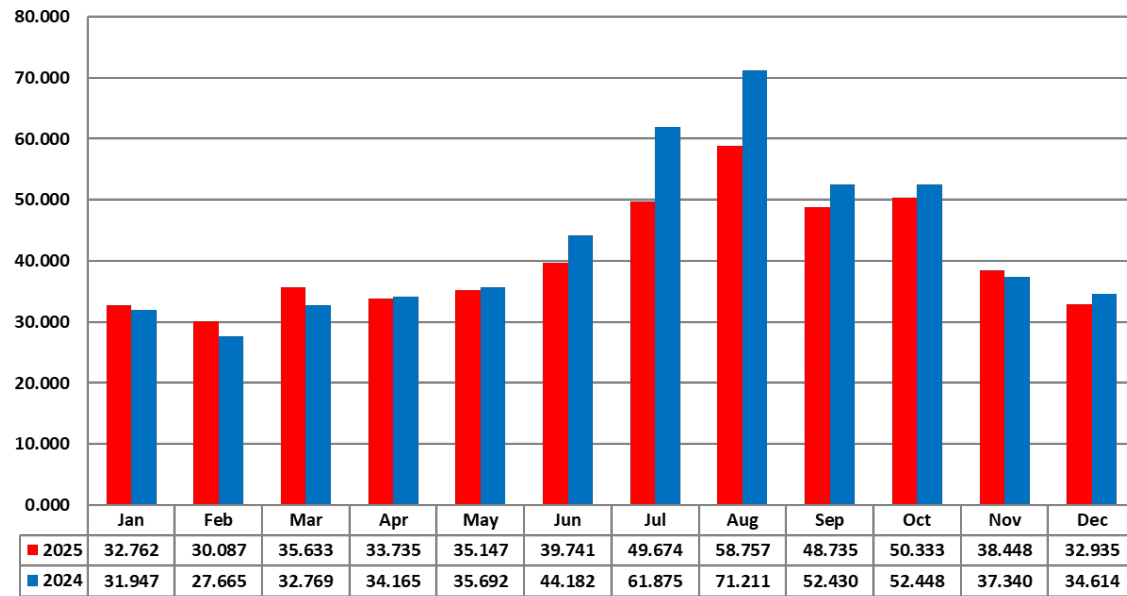
**Current Annual Average Flow 12/31/25 = 777,500 GPD or 65%**



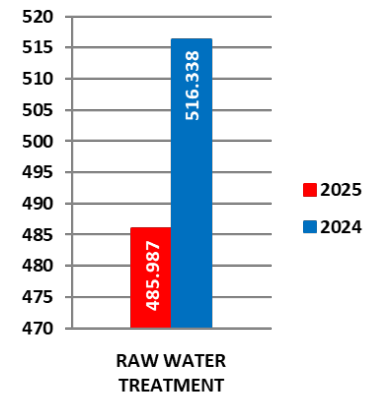
**2025 / 2024  
 TOTALS**



**Water Treatment Plant**  
 Plant Capacity 3.0 MGD  
 Daily Average 1.33 MGD



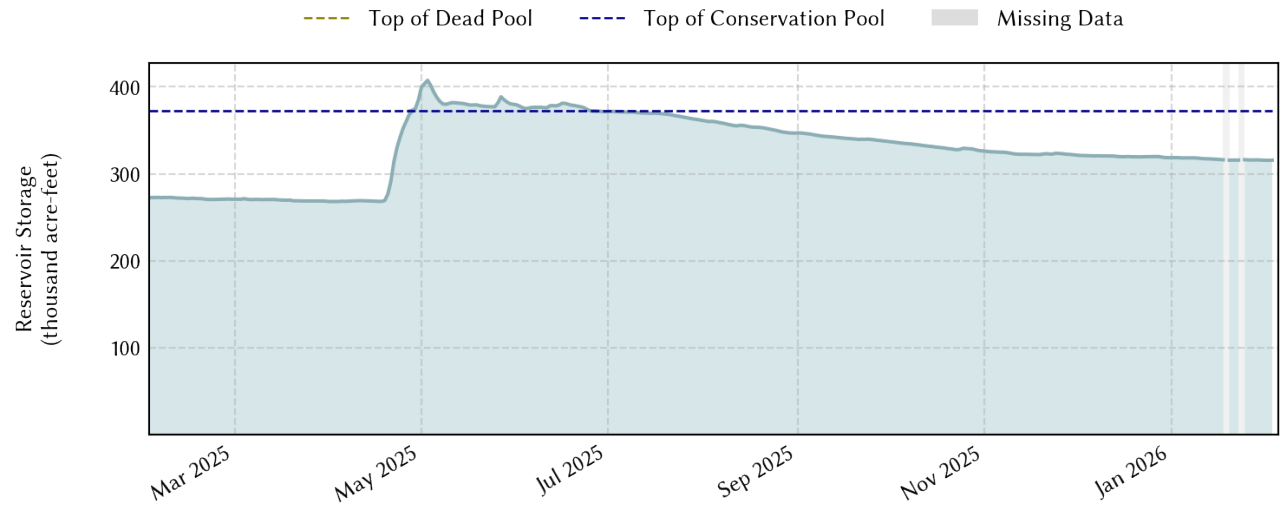
**2025 / 2024  
 TOTALS**



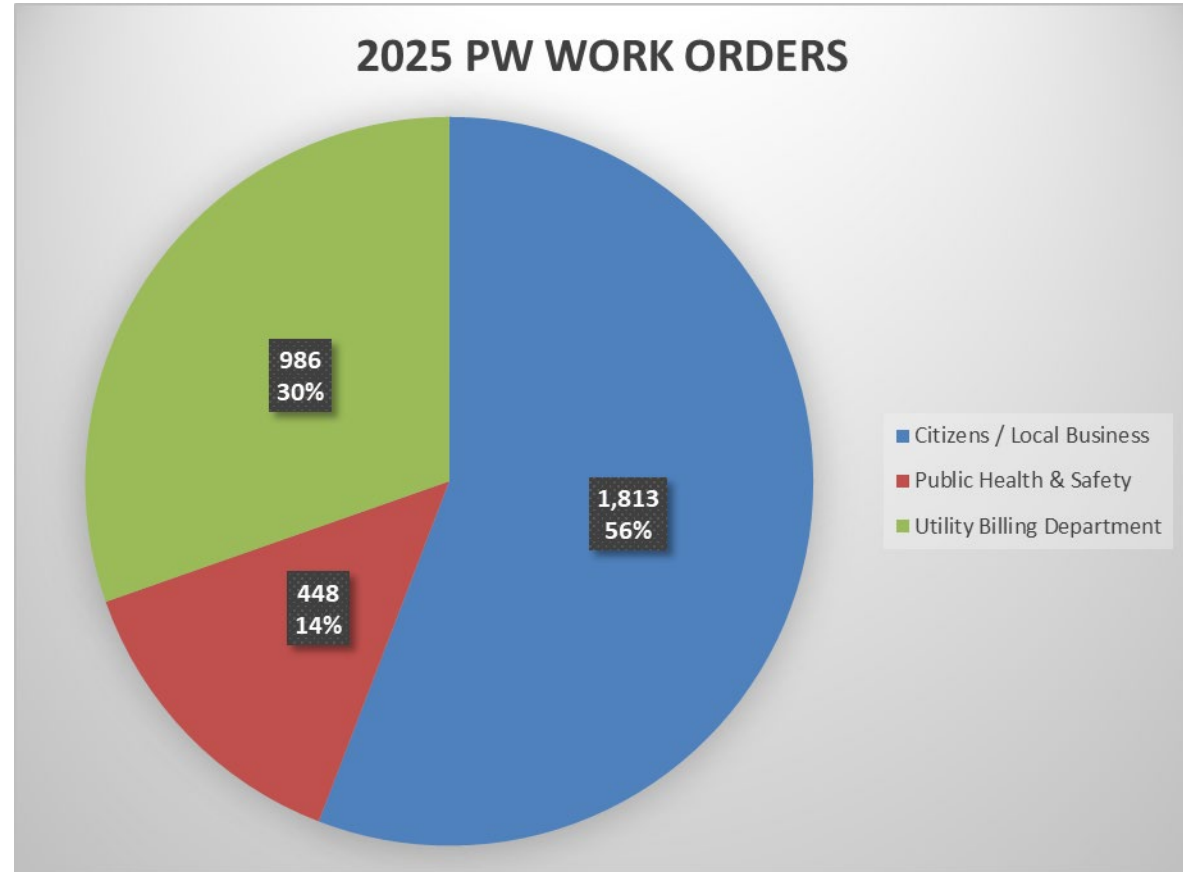


### Bridgeport Reservoir: 84.8% full as of 02-03-2026

Height Above Conservation Pool  
**-4.81'** below flood pool



WORK ORDER DESCRIPTION	2025	BENIFICIARY
Bagged Leaves and Grass	363	Citizens / Local Business
Check Water Pressure	26	Public Health & Safety
Check Water Quality	140	Public Health & Safety
Chip Brush	1,036	Citizens / Local Business
Clear Streets of Obstruction / Debris	37	Public Health & Safety
Dead End Flushing	63	Public Health & Safety
Drainage Issues	20	Public Health & Safety
Meter Set	94	Citizens / Local Business
Miscellaneous Utility Billing	133	Utility Billing Department
Mowing	48	Citizens / Local Business
Non-Compliant Notification	2	Public Health & Safety
Pavement Repair	41	Citizens / Local Business
Place Door Hangers	1	Utility Billing Department
Pot Hole Repair	122	Citizens / Local Business
Pull Meter	0	Utility Billing Department
Read OUT and Leave ON	155	Utility Billing Department
ReRead	28	Utility Billing Department
Sewer Line	7	Public Health & Safety
Sewer Manhole	0	Public Health & Safety
Sewer Stop	35	Public Health & Safety
Sewer Tap	2	Citizens / Local Business
Traffic Sign Repair / Replace	72	Citizens / Local Business
Tree Trim	33	Citizens / Local Business
Turn OFF and Lock	329	Utility Billing Department
Turn ON	340	Utility Billing Department
Water Leak	116	Public Health & Safety
Water Line / Valve	2	Public Health & Safety
Water Tap	2	Citizens / Local Business
<b>Total</b>	<b>3,247</b>	



The Public Works Department Began Receiving  
 Utility Line Locate Notifications on March 7, 2025



Texas811 Notification Ticket Data

Total 2025 Tickets 1,946

Utility Strike Events 11

Ticket Type

- Cancellation 19
- Dig Up 22
- Emergency 43
- No Response 8
- Non-Compliant 3
- Normal 1,006
- Recall 4
- Survey / Design 9
- Update 81
- Update / Remark 751

Ticket 2583506420



<b>Type:</b> Emergency	<b>Old Ticket:</b>
<b>Source:</b> Voice	<b>Date:</b> December 01, 2025, 12:34 PM
<b>Hours Notice:</b> 0	

**Company Information**

Chenevert's Home Services 3625 S. FM 51 Decatur, TX 76234	
<b>Phone:</b> (940) 577-1412	<b>Type:</b> Excavator
<b>Fax:</b>	<b>Caller:</b> Greg Fletcher
<b>Contact:</b> Greg Fletcher	<b>Caller Phone:</b> (940) 577-1412
<b>Contact Phone:</b> (940) 577-1412	<b>Caller Email:</b> greg@chenevertsplumbing.com
<b>Contact Email:</b> greg@chenevertsplumbing.com	<b>Callback:</b>

**Work Information**

<b>State:</b> TX	<b>Work Date:</b> December 01, 2025 12:45 PM
<b>County:</b> WISE	<b>Duration:</b> 1 DAY
<b>City:</b> DECATUR	<b>Nature of Work:</b> Emergency-Sewer Repair
<b>Street:</b> 2706 S GARLAND ST	<b>Excavation Depth:</b>
<b>Intersection:</b> W JOHN ST	<b>Excavation Length:</b>
<b>Work Zip Code:</b> 76234	<b>Directional Boring:</b> No
<b>Map Book:</b>	<b>White Lined:</b> Yes
<b>Work Done For:</b> Chenevert's Home Services	<b>Explosives:</b> No
<b>Job Number:</b>	<b>Deeper Than 16":</b> Yes
<b>Equipment Type:</b> Excavator/Mini Excavator, Hand Tools/Shovel	

**Excavator Supplied GPS**

**Driving Directions To Work Site**

**Work Site Locate Instructions**

MARK ENTIRE PROPERTY

**Additional Information**

Emergency-Crew on site, Customers w/out service, Sewage is not visible



## ORION® Cellular Water Endpoints

### DESCRIPTION

ORION® Cellular water endpoints are innovative, two-way endpoints for smart water applications. The endpoints utilize existing IoT (Internet of Things) cellular infrastructure to efficiently and securely deliver meter reading data to the utility in a Network as a Service (NaaS) approach. Leveraging existing cellular infrastructure, the NaaS solution offers all the performance benefits of AMI, while eliminating network-related maintenance and technology concerns and enhancing deployment flexibility.

### FUNCTIONALITY

**Operation:** ORION Cellular water endpoints communicate with the encoder and capture 15-minute interval read data and meter status information. The endpoints then automatically broadcast the information, including endpoint status information, via the cellular network to BEACON® Software as a Service (SaaS). ORION NaaS is powered by the proven ORION system for interval data capture and two-way communication. The solution employs cellular endpoints which, as they leverage the public cellular network and require no proprietary gateways to operate, dramatically reduce infrastructure requirements compared to a traditional fixed network. This speeds installations and simplifies expansion as a system evolves.

The endpoints are designed to call in four times each workday and feature a configurable schedule that enables utility customers to select call-in times that best support their processes.

## CELLULAR STATUS UPDATE

Total Meters in PWS	2,963
Cellular Upgrades	1,903
Meters to be Upgraded	1,060



ORION Cellular C endpoint (pictured)



ANY  
QUESTIONS