

**CITY OF GONZALES, TEXAS  
CITY COUNCIL MEETING  
GONZALES MUNICIPAL BUILDING 820 ST. JOSEPH STREET  
AGENDA –JUNE 12, 2025, 6:00 P.M.**

**CALL TO ORDER, INVOCATION, AND PLEDGES OF ALLEGIANCE**

**PUBLIC COMMENT**

This time is set aside for any individual or organizational representative who wishes to address the City Council. Each person should fill out the individual or organizational representative's speaker register prior to the meeting. The presiding officer, during the Hearing of Residents portion of the agenda, will call on those persons who have signed up to speak in the order they have registered.

- **Organizational Public Comment**

This agenda item is for the purpose of allowing organizational representatives to make comment. In accordance with the Texas Attorney General's Opinion, any public comment that is made on an item that is not on the published final agenda will only be heard by the City Council. No formal action, discussion, deliberation, or comment will be made by the City Council. Each person providing public comment will be limited to three (3) minutes.

- **Individual Public Comment**

This agenda item is for the purpose of allowing individuals to make comment. In accordance with the Texas Attorney General's Opinion, any public comment that is made on an item that is not on the published final agenda will only be heard by the City Council. No formal action, discussion, deliberation, or comment will be made by the City Council. Each person providing public comment will be limited to three (3) minutes.

**CITY EVENTS AND ANNOUNCEMENTS**

- Announcements of upcoming City Events
- Announcements and recognitions by the City Manager
- Announcements and recognitions by the Mayor
- Recognition of actions by City employees
- Recognition of actions by community volunteers

**STAFF/BOARD REPORTS**

- 1.1 Finance Director, Laura Zella will provide feedback on any questions regarding:
  - Financial Reports for funds as of May 31, 2025
  - Cash & Investment by Fund as of May 31, 2025
  
- 1.2 City Manager, Tim Crow will update the City Council on the following:
  - Timeline on Capital Improvement and Departmental Projects
    - St. Lawrence Street paving project
    - Hamilton and Rather Street Water and Wastewater Project

- Tinsley Creek Cleaning Project

### **PRESENTATIONS**

- 2.1 Main Street Director, Tiffany Hutchinson-Padilla will provide a report on trainings attended at the Main Street Now Conference and the Real Places conference on Historic Preservation
- 2.2 Gonzales County Emergency Management Coordinator, Jimmy Harless will provide a brief overview of emergency management functions in Gonzales County and the City of Gonzales

### **OTHER BUSINESS**

- 3.1 Discuss, Consider & Possible Action **Resolution #2025-64** Appointing a Mayor Pro Tem for the City of Gonzales
- 3.2 Discussion and direction regarding the hosting and operations of the Gonzales Visitor's Center
- 3.3 Discussion and direction regarding the previously approved YMCA Agreement and the Summer Youth Program planning
- 3.4 Discussion and direction regarding setting a Council Workshop after July 14, 2025 to discuss a request from The Edwards Association to add the name Dr. Martin Luther King Jr. to the existing street, named Robertson Street located between U.S. Hwy 90A and ending at St. Andrew Street & the decommissioning and removal of the rodeo arena located at Independence Park

### **CONSENT AGENDA ITEMS**

The Consent Agenda is considered self-explanatory and will be enacted by the Council with one motion. There will be no separate discussion of these items unless they are removed from the Consent Agenda upon the request of the Mayor or a Councilmember.

- 4.1 **Minutes** - Approval of the minutes for the May 8, 2025 Regular Meeting, May 13, 2025 Special Called Meeting & May 27, 2025 Special Called Meeting
- 4.2 Discuss, Consider & Possible Action on **Resolution #2025-65** Declaring Certain City Property Surplus and Authorizing the Sale of Said Property in the manner most advantageous to the City of Gonzales
- 4.3 Discuss, Consider & Possible Action on **Resolution #2025-66** Authorizing the Designation of Mayor Isaac Anzaldúa, City Manager Timothy Crow, Finance Director Laura Zella and City Secretary Kristina Vega as Authorized Signatories and Removing All Others for All Accounts in the City of Gonzales' Name with all Financial Institutions

- 4.4 Discuss, Consider & Possible Action on **Resolution #2025-67** Approving the Tax Resale of the Property Located at 211 N. Patrick
- 4.5 Discuss, Consider & Possible Action on **Resolution #2025-68** Authorizing the Edward's Association Designated Street Closures for the Juneteenth Celebration Event & Lighted Parade on June 14, 2025
- 4.6 Discuss, Consider & Possible Action on **Ordinance #2025-13** Appointing Crystal Cedillo, Gonzales County Tax Assessor-Collector, as the Individual to Calculate and Prepare the 2025 No-New Revenue and Voter-Approval Tax Rates for the City of Gonzales

### **RESOLUTIONS**

- 5.1 Discuss, Consider & Possible Action on **Resolution #2025-69** Accepting the Proposals and Awarding the Contract for the 2025 Utility Projects to M&C Fonseca Construction Co., Inc.
- 5.2 Discuss, Consider & Possible Action on **Resolution #2025-70** Authorizing the City Manager to Execute a Pole Attachment Agreement with AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation

### **CITY COUNCIL REQUESTS AND ANNOUNCEMENTS**

- Requests by Mayor and Councilmembers for items on a future City Council agenda

### **ADJOURN**

**EXECUTIVE SESSION:** The City Council reserves the right to discuss any of the above items in Executive Closed Session if they meet the qualifications in Sections 551.071, 551.072, 551.073, 551.074, 551.076, 551.087, of Chapter 551 of the Government Code of the State of Texas.

I certify that a copy of the June 12, 2025, agenda of items to be considered by the Gonzales City Council was posted on the City Municipal Building bulletin board on the 6<sup>th</sup> day of June, 2025 at 4:00 p.m. and remained posted continuously for at least 72 hours preceding the scheduled time of the meeting. I further certify that the above agenda was removed on \_\_\_\_\_ day of \_\_\_\_\_, 2025 at \_\_\_\_\_ am/pm. I further certify that the following News Media were properly notified of the above stated meeting: Gonzales Inquirer.

---

Kristina Vega, City Secretary

The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodation or interpretive services must be made 48 hours prior to this meeting. Please Contact the City Secretary's office at (830)672-2815 for further information.

FINANCIAL REPORTS FOR FUNDS AS OF 5/31/2025

CASH & INVESTMENT BY FUND AS OF 5/31/2025

OUTSTANDING GRANT REIMBURSEMENT AMOUNTS:

TINSLEY MITIGATION – BRIDGES	\$131,465.36
LONE STAR OPERATION – POLICE	<u>\$ 61,181.40</u>
	\$192,646.76

C I T Y O F G O N Z A L E S  
 FINANCIAL STATEMENT  
 AS OF: MAY 31ST, 2025

100-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY						
401-TAX REVENUE	3,133,422.00	205,799.40	2,143,778.68	68.42	0.00	989,643.32
402-FRANCHISE REVENUE	1,889,060.00	43,700.93	991,176.66	52.47	0.00	897,883.34
403-LICENSE/FEE/PERMITS	108,875.00	2,147.50	101,728.20	93.44	0.00	7,146.80
404-PARKS FEES REVENUE	410,072.00	71,255.85	320,688.07	78.20	0.00	89,383.93
405-MUNICIPAL COURT REVEN	46,156.00	5,910.00	41,810.80	90.59	0.00	4,345.20
406-MISCELLANEOUS REVENUE	1,346,014.65	66,136.64	853,284.59	63.39	0.00	492,730.06
407-STREET ASSESSMENT INC	0.00	0.00	0.00	0.00	0.00	0.00
408-INTEREST REVENUES	155,000.00	16,045.28	122,629.47	79.12	0.00	32,370.53
409-OTHER FINANCING REVEN	199,335.20	41,229.01	78,630.69	39.45	0.00	120,704.51
410-TRANSFERS	3,158,861.00	0.00	1,781,604.80	56.40	0.00	1,377,256.20
*** TOTAL REVENUES ***	10,446,795.85	452,224.61	6,435,331.96	61.60	0.00	4,011,463.89

EXPENDITURE SUMMARY

101-CITY COUNCIL DEPARTME	113,614.00	3,057.27	44,686.57	39.33	0.00	68,927.43
102-CITY MANAGER DEPART	207,087.00	14,403.05	133,122.98	64.28	0.00	73,964.02
103-COMMUNITY DEVELOPMENT	181,992.00	10,677.20	89,385.92	49.12	0.00	92,606.08
104-NON-DEPARTMENTAL	482,029.00	6,232.75	258,453.16	53.62	0.00	223,575.84
105-MAIN STREET DEPARTMEN	134,867.00	7,201.42	79,796.56	66.58	10,000.00	45,070.44
107-BUILDING MAINTENANCE	428,488.00	22,623.10	231,731.30	54.53	1,902.02	194,854.68
108-CITY SECRETARY DEP	291,512.00	8,473.60	157,850.10	54.15	0.00	133,661.90
109-FINANCE DEPARTMENT	682,930.00	55,859.45	414,698.41	62.25	10,400.00	257,831.59
110-CHAMBER OF COMMERCE	229,971.00	7,722.05	126,397.68	54.96	0.00	103,573.32
201-PARKS DEPARTMENT	835,417.00	44,647.72	560,504.61	67.16	534.05	274,378.34
202-SWIMMING POOL DEPARTM	37,093.00	3,526.23	4,137.55	11.66	189.12	32,766.33
204-RECREATION DEPARTMENT	21,602.00	0.00	323.47	1.50	0.00	21,278.53
205-MISCELLANEOUS	0.00	( 0.26)	( 0.63)	0.00	0.00	0.63
206-INDEPENDENCE GOLF CO	384,847.00	20,247.02	233,656.16	62.16	5,573.71	145,617.13
301-FIRE DEPARTMENT	1,682,407.00	87,340.27	1,147,100.51	70.19	33,709.00	501,597.49
501-POLICE DEPARTMENT	3,030,317.92	162,063.32	1,755,874.39	58.51	17,271.16	1,257,172.37
504-ANIMAL CONTROL DEPART	214,933.00	14,128.93	129,791.00	60.39	0.00	85,142.00
550-MUNICIPAL COURT DEPT.	125,682.00	8,455.37	78,926.52	62.80	0.00	46,755.48
602-AIRPORT DEPARTMENT	116,154.00	168.66	36,790.24	31.67	0.00	79,363.76
603-STREETS DEPARTMENT	786,802.88	46,391.67	522,924.52	68.39	15,169.76	248,708.60
650-LIBRARY DEPARTMENT	380,538.12	19,394.50	243,000.33	63.86	0.00	137,537.79
660-MUSEUM DEPARTMENT	122,231.00	5,669.85	69,209.01	58.66	2,489.77	50,532.22
*** TOTAL EXPENDITURES ***	10,490,514.92	548,283.17	6,318,360.36	61.16	97,238.59	4,074,915.97
** REVENUES OVER(UNDER) EXPENDITURES **	( 43,719.07)	( 96,058.56)	116,971.60	45.14-	( 97,238.59)	( 63,452.08)

203-JB WELLS PARK FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY						
404-PARKS FEES REVENUE	856,150.00	18,104.00	329,755.00	38.52	0.00	526,395.00
406-MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL REVENUES ***	856,150.00	18,104.00	329,755.00	38.52	0.00	526,395.00
EXPENDITURE SUMMARY						
203-JB WELLS GENERAL	492,693.00	99,955.77	355,147.43	72.13	225.46	137,320.11
213-JB WELLS RV PARK	101,242.00	893.02	16,327.70	16.49	371.85	84,542.45
313-JB WELLS ARENA	185,575.00	14,574.67	57,571.50	31.87	1,576.54	126,426.96
413-JB WELLS EXPO	68,100.00	12,088.79	41,211.97	61.74	834.91	26,053.12
513-JB WELLS SHOW BARN	28,742.00	1,778.02	6,354.08	23.24	326.88	22,061.04
*** TOTAL EXPENDITURES ***	876,352.00	129,290.27	476,612.68	54.77	3,335.64	396,403.68
** REVENUES OVER (UNDER) EXPENDITURES **	( 20,202.00)	( 111,186.27)	( 146,857.68)	743.46	( 3,335.64)	129,991.32

**TJHRA CHECK RECEIVED 6-5-2025 IN THE AMOUNT OF \$160,980**

210-ELECTRIC FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
710-ELECTRIC DEPARTMENT	11,103,443.00	821,920.58	6,633,356.22	59.74	0.00	4,470,086.78
750-REVENUE COLLECTION	325,844.00	1,845.18	190,034.42	58.32	0.00	135,809.58
809-HYDRO PLANT CONST.	0.00	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----	-----
*** TOTAL REVENUES ***	11,429,287.00	823,765.76	6,823,390.64	59.70	0.00	4,605,896.36
	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY						
710-ELECTRIC DEPARTMENT	11,644,875.00	67,640.12	6,137,550.83	54.50	208,725.60	5,298,598.57
750-REVENUE COLLECTIONS	340,352.00	19,000.12	205,481.72	60.37	0.00	134,870.28
809-HYDRO PLANT CONST.	148,400.00	0.00	129,900.00	87.53	0.00	18,500.00
	-----	-----	-----	-----	-----	-----
*** TOTAL EXPENDITURES ***	12,133,627.00	86,640.24	6,472,932.55	55.07	208,725.60	5,451,968.85
	=====	=====	=====	=====	=====	=====
** REVENUES OVER (UNDER) EXPENDITURES **	( 704,340.00)	737,125.52	350,458.09	20.12-	( 208,725.60)	( 846,072.49)
	=====	=====	=====	=====	=====	=====

C I T Y O F G O N Z A L E S  
FINANCIAL STATEMENT  
AS OF: MAY 31ST, 2025

220-WATER FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
720-WATER PRODUCTION DEPT	3,277,140.00	267,760.58	2,132,749.92	65.08	0.00	1,144,390.08
*** TOTAL REVENUES ***	3,277,140.00	267,760.58	2,132,749.92	65.08	0.00	1,144,390.08
=====						
EXPENDITURE SUMMARY						
720-WATER PRODUCTION DEPT	3,678,453.00	47,652.05	1,329,474.68	37.29	42,102.33	2,306,875.99
*** TOTAL EXPENDITURES ***	3,678,453.00	47,652.05	1,329,474.68	37.29	42,102.33	2,306,875.99
=====						
** REVENUES OVER(UNDER) EXPENDITURES **	( 401,313.00)	220,108.53	803,275.24	189.67-	( 42,102.33)	( 1,162,485.91)
=====						

230-WASTEWATER FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
730-WASTEWATER COLLECTION	1,826,500.00	159,556.95	1,259,187.25	68.94	0.00	567,312.75
*** TOTAL REVENUES ***	1,826,500.00	159,556.95	1,259,187.25	68.94	0.00	567,312.75
=====						
EXPENDITURE SUMMARY						
730-WASTEWATER COLLECTION	2,280,529.00	41,335.96	763,158.83	36.52	69,590.40	1,447,779.77
*** TOTAL EXPENDITURES ***	2,280,529.00	41,335.96	763,158.83	36.52	69,590.40	1,447,779.77
=====						
** REVENUES OVER(UNDER) EXPENDITURES **	( 454,029.00)	118,220.99	496,028.42	93.92-	( 69,590.40)	( 880,467.02)
=====						

240-SOLID WASTE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
740-SOLID WASTE DEPARTMEN	870,700.00	71,148.23	561,481.04	64.49	0.00	309,218.96
	-----	-----	-----	-----	-----	-----
*** TOTAL REVENUES ***	870,700.00	71,148.23	561,481.04	64.49	0.00	309,218.96
	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY						
740-SOLID WASTE DEPARTMEN	877,280.00	9,747.14	511,754.92	58.34	35.98	365,489.10
	-----	-----	-----	-----	-----	-----
*** TOTAL EXPENDITURES ***	877,280.00	9,747.14	511,754.92	58.34	35.98	365,489.10
	=====	=====	=====	=====	=====	=====
** REVENUES OVER(UNDER) EXPENDITURES **	( 6,580.00)	61,401.09	49,726.12	755.17-	( 35.98)	( 56,270.14)
	=====	=====	=====	=====	=====	=====

400-DSF GOVERNMENT ACTIVITIES

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
400-DSF GOVERNMENT ACT.	836,550.00	9,354.96	855,234.99	102.23	0.00	( 18,684.99)
	-----	-----	-----	-----	-----	-----
*** TOTAL REVENUES ***	836,550.00	9,354.96	855,234.99	102.23	0.00	( 18,684.99)
	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY						
400-DSF GOVERNMENT ACT.	816,550.00	0.00	666,150.00	81.58	0.00	150,400.00
	-----	-----	-----	-----	-----	-----
*** TOTAL EXPENDITURES ***	816,550.00	0.00	666,150.00	81.58	0.00	150,400.00
	=====	=====	=====	=====	=====	=====
** REVENUES OVER (UNDER) EXPENDITURES **	20,000.00	9,354.96	189,084.99	945.42	0.00	( 169,084.99)
	=====	=====	=====	=====	=====	=====

500-HOTEL/MOTEL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
810-JB WELLS EXPO CENTER	0.00	0.00	( 12,891.00)	0.00	0.00	12,891.00
811-HOTEL/MOTEL	615,000.00	12,163.75	303,921.01	49.42	0.00	311,078.99
812-MEMORIAL MUSEUM	0.00	0.00	0.00	0.00	0.00	0.00
813-FORFEITURES	0.00	0.00	0.00	0.00	0.00	0.00
814-MUNICIPAL COURT	0.00	0.00	0.00	0.00	0.00	0.00
815-ROBERT L BROTHERS	0.00	0.00	0.00	0.00	0.00	0.00
816-PEG FRANCHISE	0.00	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----	-----
*** TOTAL REVENUES ***	615,000.00	12,163.75	291,030.01	47.32	0.00	323,969.99
	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY						
811-HOTEL MOTEL	1,036,467.00	46,191.61	691,444.65	66.71	0.00	345,022.35
	-----	-----	-----	-----	-----	-----
*** TOTAL EXPENDITURES ***	1,036,467.00	46,191.61	691,444.65	66.71	0.00	345,022.35
	=====	=====	=====	=====	=====	=====
** REVENUES OVER(UNDER) EXPENDITURES **	( 421,467.00)	( 34,027.86)	( 400,414.64)	95.00	0.00	( 21,052.36)
	=====	=====	=====	=====	=====	=====

501-MEMORIAL MUSEUM FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
812-MEMORIAL MUSEUM	2,600.00	101.45	1,590.87	61.19	0.00	1,009.13
*** TOTAL REVENUES ***	2,600.00	101.45	1,590.87	61.19	0.00	1,009.13
=====						
EXPENDITURE SUMMARY						
812-MEMORIAL MUSEUM	2,600.00	1,580.21	2,103.46	80.90	0.00	496.54
*** TOTAL EXPENDITURES ***	2,600.00	1,580.21	2,103.46	80.90	0.00	496.54
=====						
** REVENUES OVER (UNDER) EXPENDITURES **	0.00	( 1,478.76)	( 512.59)	0.00	0.00	512.59
=====						

502-FORFEITURE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
813-FORFEITURES	4,300.00	225.34	6,147.52	142.97	0.00	( 1,847.52)
*** TOTAL REVENUES ***	4,300.00	225.34	6,147.52	142.97	0.00	( 1,847.52)
=====						
EXPENDITURE SUMMARY						
813-FORFEITURES	20,500.00	0.00	0.00	0.00	0.00	20,500.00
*** TOTAL EXPENDITURES ***	20,500.00	0.00	0.00	0.00	0.00	20,500.00
=====						
** REVENUES OVER(UNDER) EXPENDITURES **	( 16,200.00)	225.34	6,147.52	37.95-	0.00	( 22,347.52)
=====						

503-MUNICIPAL COURT

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
814-MUNICIPAL COURT	2,600.00	191.97	2,075.62	79.83	0.00	524.38
*** TOTAL REVENUES ***	2,600.00	191.97	2,075.62	79.83	0.00	524.38
=====						
EXPENDITURE SUMMARY						
814-MUNICIPAL COURT	8,500.00	0.00	512.28	6.03	0.00	7,987.72
*** TOTAL EXPENDITURES ***	8,500.00	0.00	512.28	6.03	0.00	7,987.72
=====						
** REVENUES OVER(UNDER) EXPENDITURES **	( 5,900.00)	191.97	1,563.34	26.50-	0.00	( 7,463.34)
=====						

504-ROBERT LEE BROTHERS FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
815-ROBERT L BROTHERS	56,400.00	425.76	76,207.40	135.12	0.00	( 19,807.40)
*** TOTAL REVENUES ***	56,400.00	425.76	76,207.40	135.12	0.00	( 19,807.40)
=====						
EXPENDITURE SUMMARY						
815-ROBERT LEE BROTHERS	23,100.00	58.06	9,147.11	39.60	0.00	13,952.89
*** TOTAL EXPENDITURES ***	23,100.00	58.06	9,147.11	39.60	0.00	13,952.89
=====						
** REVENUES OVER(UNDER) EXPENDITURES **	33,300.00	367.70	67,060.29	201.38	0.00	( 33,760.29)
=====						

505-PEG FRANCHISE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
816-PEG FRANCHISE	16,100.00	2,638.12	5,172.55	32.13	0.00	10,927.45
*** TOTAL REVENUES ***	16,100.00	2,638.12	5,172.55	32.13	0.00	10,927.45
=====						
EXPENDITURE SUMMARY						
816-PEG FRANCHISE	10,000.00	0.00	0.00	0.00	0.00	10,000.00
*** TOTAL EXPENDITURES ***	10,000.00	0.00	0.00	0.00	0.00	10,000.00
=====						
** REVENUES OVER(UNDER) EXPENDITURES **	6,100.00	2,638.12	5,172.55	84.80	0.00	927.45
=====						

700-GONZALES ECONOMIC DEV

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-----						
REVENUE SUMMARY						
700-ECONOMIC DEVELOPMENT	1,190,750.00	108,830.77	672,676.38	56.49	0.00	518,073.62
*** TOTAL REVENUES ***	1,190,750.00	108,830.77	672,676.38	56.49	0.00	518,073.62
=====						
EXPENDITURE SUMMARY						
700-ECONOMIC DEVELOPMENT	4,421,662.33	334,926.56	771,638.58	17.45	0.00	3,650,023.75
*** TOTAL EXPENDITURES ***	4,421,662.33	334,926.56	771,638.58	17.45	0.00	3,650,023.75
=====						
** REVENUES OVER (UNDER) EXPENDITURES **	( 3,230,912.33)	( 226,095.79)	( 98,962.20)	3.06	0.00	( 3,131,950.13)
=====						

FUND-ACCT. NO.	ACCOUNT NAME	CASH	INVESTMENTS
<u>100-GENERAL FUND</u> =====			
<u>CASH</u>			
100 1-001.000	CASH - GENERAL FUND	545,906.29	
100 1-101.505	CASH - AIRPORT IMPROVEMENT	221,693.82	
100 1-101.506	CASH- PEG FRANCHISE ACTIVITIES	0.00	
	TOTAL CASH	767,600.11	
<u>INVESTMENTS</u>			
100 1-103.413	MILLER EST. OIL & GAS ROYALTY		101,243.77
	TOTAL INVESTMENTS		101,243.77
<u>POOLED INVESTMENTS</u>			
100 1-104.002	TEXPOOL- GENERAL FUND		3,654,059.84
100 1-104.003	TEXPOOL-CLFRF PART II - ARPA		0.00
	TOTAL POOLED INVESTMENTS		3,654,059.84
	TOTAL 100-GENERAL FUND	767,600.11	3,755,303.61

<u>203-JB WELLS FUND</u> =====			
<u>CASH</u>			
203 1-001.000	CASH - JB WELLS	( 172,225.42)	
	TOTAL CASH	( 172,225.42)	
	TOTAL 203-JB WELLS PARK FUND	( 172,225.42)	0.00

**TJHRA CHECK RECEIVED 6-5-2025 IN THE AMOUNT OF \$160,980**

<u>210-ELECTRIC FUND</u> =====			
<u>CASH</u>			
210 1-001.000	CASH - ELECTRIC FUND	251,297.82	
210 1-001.606	CASH CUSTOMER METER DEPOSIT	171,865.05	
	TOTAL CASH	423,162.87	
<u>POOLED INVESTMENTS</u>			
210 1-104.002	TEXPOOL- ELECTRIC FUND		1,376,977.50
	TOTAL POOLED INVESTMENTS		1,376,977.50
	TOTAL 210-ELECTRIC FUND	423,162.87	1,376,977.50

CASH & INVESTMENTS BY FUND

AS OF: MAY 31ST, 2025

MAY 31ST, 2025

FUND-ACCT. NO.	ACCOUNT NAME	CASH	INVESTMENTS
<hr/>			
220-WATER FUND			
=====			
<u>CASH</u>			
220 1-001.000	CASH - WATER FUND	888,271.21	
220 1-001.606	CASH CUSTOMER METER DEPOSITS	30,960.00	
	TOTAL CASH	919,231.21	
<u>POOLED INVESTMENTS</u>			
220 1-104.002	TEXPOOL- WATER FUND		2,433,403.06
	TOTAL POOLED INVESTMENTS		2,433,403.06
	TOTAL 220-WATER FUND	919,231.21	2,433,403.06
<hr/>			
230-WASTEWATER FUND			
=====			
<u>CASH</u>			
230 1-001.000	CASH - WASTEWATER FUND	565,849.47	
230 1-001.606	CASH CUSTOMER METER DEPOSIT	0.00	
	TOTAL CASH	565,849.47	
<u>POOLED INVESTMENTS</u>			
230 1-104.002	TEXPOOL- WASTEWATER FUND		1,866,785.97
	TOTAL POOLED INVESTMENTS		1,866,785.97
	TOTAL 230-WASTEWATER FUND	565,849.47	1,866,785.97
<hr/>			
240-SOLID WASTE			
=====			
<u>CASH</u>			
240 1-001.000	CASH - SOLID WASTE FUND	181,164.87	
	TOTAL CASH	181,164.87	
	TOTAL 240-SOLID WASTE FUND	181,164.87	0.00
<hr/>			

CASH & INVESTMENTS BY FUND

AS OF: MAY 31ST, 2025

MAY 31ST, 2025

FUND-ACCT. NO.	ACCOUNT NAME	CASH	INVESTMENTS
300-CAPITAL PROJECTS-BUS			
=====			
<u>CASH</u>			
300 1-001.000	CASH - CONTROL ACCOUNT	0.00	
300 1-101.301	BOND - CIP	0.00	
		-----	
TOTAL CASH		0.00	
		-----	-----
TOTAL 300-CAPITAL PROJECTS-BUSINESS		0.00	0.00

400-DSF GOVERNMENTAL ACTI			
=====			
<u>CASH</u>			
400 1-001.000	CASH - CONTROL ACCOUNT	0.00	
400 1-001.101	CASH-DSF GOV. ACTIVITIES	601,649.54	
		-----	
TOTAL CASH		601,649.54	
		-----	-----
TOTAL 400-DSF GOVERNMENT ACTIVITIES		601,649.54	0.00

500-HOTEL/MOTEL FUND			
=====			
<u>CASH</u>			
500 1-001.000	CASH - CONTROL ACCOUNT	( 14,767.09)	
500 1-001.502	CASH - HOTEL MOTEL TAX	3,346.27	
		-----	
TOTAL CASH		( 11,420.82)	
<u>POOLED INVESTMENTS</u>			
500 1-104.001	TEXPOOL - HOTEL MOTEL FUND		440,155.20
			-----
TOTAL POOLED INVESTMENTS			440,155.20
		-----	-----
TOTAL 500-HOTEL/MOTEL FUND		( 11,420.82)	440,155.20

501-MEMORIAL MUSEUM FUND			
=====			
<u>CASH</u>			
501 1-001.000	CASH - CONTROL ACCOUNT	0.00	
501 1-001.503	CASH - MUSEUM FUNDS	13,158.11	
		-----	
TOTAL CASH		13,158.11	
		-----	-----
TOTAL 501-MEMORIAL MUSEUM FUND		13,158.11	0.00

CASH & INVESTMENTS BY FUND

AS OF: MAY 31ST, 2025

MAY 31ST, 2025

FUND-ACCT. NO.	ACCOUNT NAME	CASH	INVESTMENTS
<u>502-FORFEITURES</u>			
=====			
<u>CASH</u>			
502 1-001.000	CASH - CONTROL ACCOUNT	0.00	
502 1-001.504	CASH - FORFEITURES FEDERAL	48,556.13	
502 1-001.505	CASH - FORFEITURES STATE	17,178.24	
		-----	
TOTAL CASH		65,734.37	
		-----	
TOTAL 502-FORFEITURE FUND		65,734.37	0.00

<u>503-MUNICIPAL COURT</u>			
=====			
<u>CASH</u>			
503 1-001.000	CASH - CONTROL ACCOUNT	0.00	
503 1-001.505	CASH - MUN CRT CHILD SAFETY	3,454.39	
503 1-001.506	CASH - MUN CRT SECURITY	19,239.39	
503 1-001.507	CASH - MUN CRT TECH	1,186.93	
503 1-001.508	CASH - SPECIAL EXPENSE	5,043.70	
		-----	
TOTAL CASH		28,924.41	
		-----	
TOTAL 503-MUNICIPAL COURT		28,924.41	0.00

<u>504-ROBERT L. BROTHERS</u>			
=====			
<u>CASH</u>			
504 1-001.000	CASH - CONTROL ACCOUNT	0.00	
504 1-001.511	ROBERT LEE BROTHERS JR LIBRARY	123,597.64	
		-----	
TOTAL CASH		123,597.64	
		-----	
TOTAL 504-ROBERT LEE BROTHERS FUND		123,597.64	0.00

<u>505-PEG FRANCHISE FUND</u>			
=====			
<u>CASH</u>			
505 1-001.000	CASH - CONTROL ACCOUNT	0.00	
505 1-101.506	CASH- PEG FRANCHISE ACTIVITIES	111,315.44	
		-----	
TOTAL CASH		111,315.44	
		-----	
TOTAL 505-PEG FRANCHISE FUND		111,315.44	0.00

CASH & INVESTMENTS BY FUND

AS OF: MAY 31ST, 2025

MAY 31ST, 2025

FUND-ACCT. NO.	ACCOUNT NAME	CASH	INVESTMENTS
<u>700-COMPONENT UNIT</u>			
=====			
<u>CASH</u>			
700 1-001.000	CASH - CONTROL ACCOUNT	( 22,097.31)	
700 1-001.101	CASH - ECONOMIC DEV CORP- SAGE	2,447,768.60	
		-----	
TOTAL CASH		2,425,671.29	
<u>INVESTMENTS</u>			
700 1-103.413	CERT OF DEPOSIT -FNB GONZALES		204,784.57
			-----
TOTAL INVESTMENTS			204,784.57
<u>POOLED INVESTMENTS</u>			
700 1-104.001	TEXPOOL - ECONOMIC DEVELOPMENT		1,595,674.07
			-----
TOTAL POOLED INVESTMENTS			1,595,674.07
		-----	-----
TOTAL 700-GONZALES ECONOMIC DEV		2,425,671.29	1,800,458.64
		-----	-----
FUND TOTAL OTHER INVESTMENTS			306,028.34
FUND TOTAL POOLED INVESTMENTS			11,367,055.64
		-----	-----
TOTAL CASH AND INVESTMENTS		6,043,413.09	11,673,083.98
		=====	=====

\*\*\* END OF REPORT \*\*\*

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-64 Appointing a Mayor Pro Tem for the City of Gonzales

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Resolution

**BACKGROUND:**

In accordance with Section 3.05 of the City Charter, the City Council, at its first meeting after election of councilmembers, shall elect one of its members, mayor pro tem, who shall perform all the duties of the mayor in the absence or disability of the mayor.

**POLICY CONSIDERATIONS:**

This is consistent with what has been done in the past.

**FISCAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Staff respectfully recommends the council take the action they deem necessary.

**RESOLUTION NO. 2025-64**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS, APPOINTING A MAYOR PRO TEM FOR THE CITY OF GONZALES; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, in accordance with Section 3.05 of the City Charter, the City Council desires to elect a mayor pro tem of their choice; and

**WHEREAS**, the mayor pro tem is chosen or appointed to perform all the duties of the mayor in the absence or disability of the mayor.

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

Section 1. The City Council of the City of Gonzales, Texas appoints \_\_\_\_\_ as Mayor Pro Tem in accordance with Section 3.05 of the City Charter.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12<sup>th</sup> day of June 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discussion and direction regarding the hosting and operations of the Gonzales Visitor's Center

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Discussion and Direction

**BACKGROUND:**

During the March 13, 2025 council meeting the visitors center was voted by council to be brought to the city along with the tourism directors. At the April 17, 2025 meeting City Council requested that the discussion regarding the visitor's center be brought back to Council at the May 8, 2025 meeting. On May 8<sup>th</sup> Council engaged in discussions but postponed any action until further review and research could be completed. Since that meeting there has been a lot of discussion regarding the location of the visitor's center. Currently there is no clearly defined location for the visitor's center.

**POLICY CONSIDERATIONS:**

Establish a location for the visitor's center.

**FISCAL IMPACT:**

To be determined

**ATTACHMENTS:**

N/A

**STAFF RECOMMENDATION:**

Staff request an opportunity to work with the chamber and community members to create a plan moving forward that will be in the best interest of the community.

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discussion and direction regarding the previously approved YMCA Agreement and the Summer Youth Program planning

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Discussion and Direction

**BACKGROUND:**

During the April 17, 2025 City Council meeting the city manager was authorized to negotiate an agreement with the YMCA regarding the Moochie Turk Summer Youth Camp and an allocation of \$12,000 to the YMCA to provide the camp for up to fifty children. During the negotiation process there was a misunderstanding of the number of children who would be served for the \$12,000 allocation. Staff learned the allocation will only provide services to 12 children.

**POLICY CONSIDERATIONS:**

The City of Gonzales provide a Moochie Turk Summer Youth Camp this summer during July.

**FISCAL IMPACT:**

Budgeted up to \$21,602

**ATTACHMENTS:**

N/A

**STAFF RECOMMENDATION:**

Staff recommends the camp be provided by the city in the month of July.

**CITY OF GONZALES, TEXAS  
CITY COUNCIL MEETING  
MINUTES – MAY 8, 2025**

The regular meeting of the City Council was held on **May 8, 2025**, at 5:00 p.m. at the Gonzales Municipal Building, 820 St. Joseph Street. This was an OPEN MEETING, open to the public, subject to the open meeting laws of the State of Texas and, as required by law, was duly posted, at the Gonzales Municipal Building, giving notice of time, date, place, and agenda thereof. The meeting notice, agenda and agenda packet were posted online at [www.gonzales.texas.gov](http://www.gonzales.texas.gov).

**CALL TO ORDER, INVOCATION, AND PLEDGES OF ALLEGIANCE**

Mayor Sucher called the meeting to order at 5:00 p.m. and a quorum was certified.

<b>Attendee Name</b>	<b>Title</b>	<b>Status</b>
Steve Sucher	Outgoing-Mayor	Present
Isaac Anzaldua	Incoming-Mayor	Present
Joseph Kridler	Council Member, District 1	Present
Mariah Jordan	Council Member, District 2	Present
Lorenzo Hernandez	Council Member, District 3	Present
Ronda Miller	Outgoing-Council Member, District 4	Present

**STAFF PARTICIPATING:**

Tim Crow-City Manager, Kristina Vega-City Secretary, Erica Leopold-Administrative Assistant, Laura Zella-Finance Director, Gayle Autry-Police Chief, Tammy West-Police Lt., Susan Sankey-Economic Development Director, Melissa Taylor-Chamber Executive Director, Molly Manning-Chamber Tourism Coordinator for Bicentennial & Heritage, Lexie Kridler-Tourism Coordinator for Events & Agritourism, Tiffany Hutchinson-Padilla-Main Street Director, Amanda Garza-JB Wells Park Arena Operations Manager, Shirley Ellis, and Madelynn Hendershot

**CITY EVENTS AND ANNOUNCEMENTS**

- Announcements of upcoming City Event-None
- Announcements and recognitions by the City Manager-Veteran Memorial Day service is May 26<sup>th</sup>, Gonzales Healthcare Systems Foundation Summer Soiree is May 30<sup>th</sup>, Jr. Main Street Board Summer Throwdown May 31<sup>st</sup>, Bonnie & Clyde Heist June 7<sup>th</sup>, Down by the Guadalupe Gonzales Youth Ballet performance June 7<sup>th</sup> and 8<sup>th</sup>, Downtown Farmers Makers Market every Saturday in June. Recognized Tiffany and all of her hard work in organizing these events.
- Announcements and recognitions by the Mayor- Mayor Sucher showed gratitude to his fellow City Council Members, the City of Gonzales staff, his family and friends as well as the churches and community members of Gonzales
- Recognition of actions by City employees-None
- Recognition of actions by community volunteers-None

**HEARING OF RESIDENTS**

Maggie Wills spoke in favor of moving the Visitor Center to Riverside Center.

Melissa Taylor spoke in favor of leaving the Visitor Center at the Chamber of Commerce.

Adriane Hastings provided information regarding the progress of organizing the Miss Gonzales Pageant and requested to possibly be placed on the next agenda to assist in funding \$10,000.00 for the pageant float.

### **STAFF/BOARD REPORTS**

- 1.1 Finance Director, Laura Zella will provide feedback on any questions regarding:
- Financial Reports for funds as of April 30, 2025
  - Cash & Investment by Fund as of April 30, 2025
  - Quarterly Investment Report as of December 31, 2024 and March 31, 2025

No questions were asked regarding the report.

- 1.2 City Manager, Tim Crow will update the City Council on the following:
- Timeline on Capital Improvement and Departmental Projects
    - JB Wells Park Financials
    - Recently Completed Projects
    - Projects Currently in Process
    - Upcoming Projects

No questions were asked regarding the report.

### **OTHER BUSINESS**

- 2.1 Discuss, Consider & Possible Action on **Resolution #2025-55** Canvassing the Returns and Officially declaring the results of the May 3, 2025 City of Gonzales General Election

#### **ACTION: Items 2.1**

**APPROVED**

Council Member Hernandez moved to approve **Resolution #2025-55** Canvassing the Returns and Officially declaring the results of the May 3, 2025 City of Gonzales General Election. Council Member Miller seconded the motion. Mayor Sucher called for a roll call vote For: Unanimous. The motion passed 5 to 0.

- 2.2 Discuss, Consider & Possible Action on **Resolution #2025-56** Canvassing the Returns and Officially declaring the results of the May 3, 2025 City of Gonzales Special Election

#### **ACTION: Items 2.2**

**APPROVED**

Council Member Kridler moved to approve **Resolution #2025-56** Canvassing the Returns and Officially declaring the results of the May 3, 2025 City of Gonzales Special Election. Council Member Jordan seconded the motion. Mayor Sucher called for a roll call vote For: Unanimous. The motion passed 5 to 0.

- 2.3 Issuance of the Certificate of Election and Swearing in of City of Gonzales Mayor: Isaac Anzaldua

The meeting convened to the front porch of City Hall for the official swearing in of Mayor Isaac Anzaldua.

## HEARING OF RESIDENTS

Paul Neuse spoke in favor of leaving the visitor center at the Chamber of Commerce.

- 2.4 Discuss, Consider & Possible Action on **Resolution #2025-57** Acknowledging Receipt and Presentation of the Annual Comprehensive Financial Report for the Fiscal Year ending September 30, 2024

Jon Watson of Brooks Watson & Co. PLLC. presented details to the City Council regarding the City's Annual Comprehensive Financial Report for the Fiscal Year ending September 30, 2024.

### **ACTION: Items 2.4**

### **APPROVED**

Council Member Hernandez moved to approve **Resolution #2025-57** Acknowledging Receipt and Presentation of the Annual Comprehensive Financial Report for the Fiscal Year ending September 30, 2024. Council Member Kridler seconded the motion. Mayor Anzaldúa called for a roll call vote For: Unanimous. The motion passed 4 to 0.

- 2.5 Discussion and direction regarding a potential Publicity and Tourism Agreement with the Chamber of Commerce for the hosting and operations of the Gonzales Visitor's Center

The Council agreed to postpone this item until the June 12<sup>th</sup> city Council meeting to allow time to gather additional information prior to making a decision.

## CONSENT AGENDA ITEMS

The Consent Agenda is considered self-explanatory and will be enacted by the Council with one motion. There will be no separate discussion of these items unless they are removed from the Consent Agenda upon the request of the Mayor or a Councilmember.

- 3.1 **Minutes** - Approval of the minutes for the April 17, 2025 Regular Meeting & April 25, 2025 Special Called Meeting
- 3.2 Discuss, Consider & Possible Action on **Resolution #2025-58** Authorizing the Use of Texas Hero Square by Gonzales Agritourism in partnership with Gonzales Main Street, Inc. for additional dates for the Come and Take It Makers/Farmers Market
- 3.3 Discuss, Consider & Possible Action on **Resolution #2025-59** Authorizing the Purchase of a Budgeted Chevrolet Silverado 4x2 Crew Cab for the Wastewater Department in an Amount not to exceed \$59,615.00
- 3.4 Discuss, Consider & Possible Action on **Resolution #2025-60** Approving the Purchase of a Budgeted 2025 Redexim Verti-Drain 7215 Verticutter and authorizing the City Manager to execute the financing agreements
- 3.5 Discuss, Consider & Possible Action on **Resolution #2025-61** Approving the Purchase of a Budgeted 2025 Toro Multi Pro 1750 Sprayer and authorizing the City Manager to execute the financing agreements

**ACTION: Items 3.1 through 3.5**

**APPROVED**

Council Member Kridler moved to approve the consent agenda Items 3.1 through 3.5. Council Member Hernandez seconded the motion. Mayor Anzaldua called for a roll call vote. For: Unanimous. The motion passed 4 to 0.

**RESOLUTIONS**

- 4.1 Discuss, Consider & Possible Action on **Resolution #2025-62** Approving Gonzales Main Street Inc.’s proposal of a mosaic mural, to be created and installed on the exterior wall of the restrooms at the fire station

**ACTION: Items 4.1**

**APPROVED**

Council Member Kridler moved to approve **Resolution #2025-62** Approving Gonzales Main Street Inc.’s proposal of a mosaic mural, to be created and installed on the exterior wall of the restrooms at the fire station. Council Member Jordan seconded the motion. Mayor Anzaldua called for a roll call vote For: Unanimous. The motion passed 4 to 0.

- 4.2 Discuss, Consider & Possible Action on **Resolution #2025-63** Approving the proposal of revitalization and beautification of Market Square

**ACTION: Items 4.2**

**APPROVED**

Council Member Kridler moved to approve **Resolution #2025-63** Approving the proposal of revitalization and beautification of Market Square. Council Member Hernandez seconded the motion. Mayor Anzaldua called for a roll call vote For: Unanimous. The motion passed 4 to 0.

**ORDINANCES**

- 5.1 Public Hearing, Discussion & Possible Action on **Ordinance #2025-11** Amending the City of Gonzales’ Future Land Use Map within the Gonzales Comprehensive Plan changing the designation from “Commercial” to “Single-Family Residential ” on the property located 1331 St. Joseph Street

Mayor Anzaldua opened the Public Hearing.

Zoning Administrator, Kristina Vega gave a staff presentation stating that the property owner is re-requesting an amendment to the City’s Future Land Use Map in conjunction with the rezone from C-1 Light Commercial to SF-6, Single Family 6. The following rezone agenda item will be a request to rezone parcel 12201 from C-1 Light Commercial to SF-6, Single-Family 6. In order to complete the rezone, the Gonzales Comprehensive Plan Future Land Use map must be amended prior to the change in zoning, in order to be in conformance with state law. The property has been utilized as a commercial property for many years. However, most of the uses around the existing property are also residential, and the property owner would like to be able to market and utilize the property as a single-family residential property. However, with the property zoned as C-1 Light Commercial this is not possible as per the City’s Zoning Code. Therefore, the property owner is requesting an amendment to the City’s Future Land Use Map in conjunction with the rezone from C-1 Light Commercial District to SF-6, Single-Family 6 District. No additional comments were made.

Mayor Anzaldua closed the Public Hearing.

**ACTION: Item 5.1**

**APPROVED**

Council Member Kridler moved to approve **Ordinance #2025-11** Amending the City of Gonzales' Future Land Use Map within the Gonzales Comprehensive Plan changing the designation from "Commercial" to "Single-Family Residential " on the property located 1331 St. Joseph Street. Council Member Hernandez seconded the motion. Mayor Anzaldua called for a roll call vote. For: Unanimous. The motion passed 4 to 0.

- 5.2 Public Hearing, Discussion & Possible Action on **Ordinance #2025-12** Amending the Official Zoning Map by Zoning Property for the property commonly known as 1331 St. Joseph Street, said property being currently zoned as C-1, Light Commercial District and seeking to be rezoned to SF-6, Single Family Residential

Mayor Anzaldua opened the Public Hearing.

Zoning Administrator, Kristina Vega gave a staff presentation stating that this item is in conjunction with the previous item discussed regarding an amendment to the comprehensive plan future land use map and a request for rezone from C-1 Light Commercial District to SF-6, Single-Family 6 District. The property has been utilized as a commercial property for many years. However, most of the uses around the existing property are also residential, and the property owner would like to be able to market and utilize the property as a single-family residential property. However, with the property zoned as C-1 Light Commercial this is not possible as per the City's Zoning Code. Therefore, the property owner is requesting an amendment to the City's Future Land Use Map in conjunction with the rezone from C-1 Light Commercial District to SF-6, Single-Family 6 District. Therefore, the property owner is requesting an amendment to the City's Future Land Use Map in conjunction with the rezone from C-1 Light Commercial District to SF-6, Single-Family 6 District. A notice was published in the newspaper for three weeks beginning on April 3, 2025 and notices were mailed to property owners within 200' of the subject property on April 3, 2025. Sixteen (16) property owners were notified of the zoning change. As of preparation of the staff report, only one no objection letter was returned. No additional comments were made.

Mayor Anzaldua closed the Public Hearing

**ACTION: Item 5.2**

**APPROVED**

Council Member Hernandez moved to approve **Ordinance #2025-12** Amending the Official Zoning Map by Zoning Property for the property commonly known as 1331 St. Joseph Street, said property being currently zoned as C-1, Light Commercial District and seeking to be rezoned to SF-6, Single Family Residential. Council Member Kridler seconded the motion. Mayor Anzaldua called for a roll call vote. For: Unanimous. The motion passed 4 to 0.

**CITY COUNCIL REQUESTS AND ANNOUNCEMENTS**

- Requests by Mayor and Councilmembers for items on a future City Council agenda- Mayor Anzaldua asked to set a meeting to discuss the vacant District 4 position and to add

discussion to the June 12<sup>th</sup> Council Agenda regarding the Martin Luther King add on to Robertson

- Announcements by Mayor and Councilmembers- none.
- City and community events attended and to be attended- none.
- Continuing education events attended and to be attended- none.

**ADJOURN**

On a motion by Council Member Kridler and second by Council Member Hernandez, the meeting was adjourned at 6:24 p.m.

Approved this 12<sup>th</sup> day of June, 2025.

---

Mayor, Isaac Anzaldua

---

Kristina Vega, City Secretary

**CITY OF GONZALES, TEXAS  
CITY COUNCIL WORKSHOP  
MINUTES –MAY 13, 2025**

The Workshop of the City Council was held on **May 13, 2025**, at 6:00 p.m. at the Gonzales Municipal Building, 820 St. Joseph Street. This was an OPEN MEETING, open to the public, subject to the open meeting laws of the State of Texas and, as required by law, was duly posted, at the Gonzales Municipal Building, giving notice of time, date, place, and agenda thereof. The meeting notice, agenda and agenda packet were posted online at [www.gonzales.texas.gov](http://www.gonzales.texas.gov).

**CALL TO ORDER, INVOCATION AND PLEDGE**

Mayor Sucher called the meeting to order at 6:00p.m. and a quorum was certified.

<b>Attendee Name</b>	<b>Title</b>	<b>Status</b>
Isaac Anzaldua	Mayor	Present
Joseph Kridler	Council Member, District 1	Present
Mariah Jordan	Council Member, District 2	Present
Lorenzo Hernandez	Council Member, District 3	Present
Vacant	Council Member, District 4	Vacant

**STAFF PARTICIPATING:**

Tim Crow-City Manager, Laura Zella-Finance Director, Kristina Vega-City Secretary, Erica Leopold-Administrative Assistant, Susan Sankey-Economic Development Director, Gayle Autry-Chief of Police and numerous

PROCLAMATION: Mayor Anzaldua presented a Proclamation was presented in recognition of May 11-17, 2025 as National Peace Officers Memorial Day and National Police Week.

**HEARING OF RESIDENTS**

Roxanne Greathouse and Ronda Miller spoke regarding their concerns regarding adding the name Dr. Martin Luther King Jr. to the existing street of Robertson Street.

Thomas Enriquez expressed his concerns with appointing an individual to the Council Member District 4 position.

**OTHER BUSINESS**

- 1.1 Discussion and direction regarding the procedures for filling the vacancy of Council District 4 as per Section 3.06 B. of the City of Gonzales Charter

The City Council engaged in discussions regarding the procedures and timelines to accept applications for the Council Member District 4 position.

- 1.2 Discussion and direction regarding a request from The Edwards Association to add the name Dr. Martin Luther King Jr. to the existing street, named Robertson Street located between U.S. Hwy 90A and ending at St. Andrew Street

The City Council discussed the request to add the name Dr. Martin Luther King Jr. to the existing street named Robertson Street and requested to set a workshop in July with the people that live on Robertson.

**ADJOURN**

On a motion by Council Member Kridler and a second by Council Member Jordan, the meeting was adjourned at 6:49 p.m.

Approved this 12<sup>th</sup> day of June, 2025.

---

Mayor, Isaac Anzaldua

---

Kristina Vega, City Secretary

**CITY OF GONZALES, TEXAS  
CITY COUNCIL WORKSHOP  
MINUTES –MAY 27, 2025**

The Workshop of the City Council was held on **May 27, 2025**, at 5:30 p.m. at the Gonzales Municipal Building, 820 St. Joseph Street. This was an OPEN MEETING, open to the public, subject to the open meeting laws of the State of Texas and, as required by law, was duly posted, at the Gonzales Municipal Building, giving notice of time, date, place, and agenda thereof. The meeting notice, agenda and agenda packet were posted online at [www.gonzales.texas.gov](http://www.gonzales.texas.gov).

**CALL TO ORDER, INVOCATION AND PLEDGE**

Mayor Sucher called the meeting to order at 5:42 p.m. and a quorum was certified.

<b>Attendee Name</b>	<b>Title</b>	<b>Status</b>
Isaac Anzaldua	Mayor	Present
Joseph Kridler	Council Member, District 1	Present
Mariah Jordan	Council Member, District 2	Absent
Lorenzo Hernandez	Council Member, District 3	Present
Vacant	Council Member, District 4	Vacant
Harold Strom	Council Member, District 4-incoming	Present

**STAFF PARTICIPATING:**

Tim Crow-City Manager, Kristina Vega-City Secretary, Erica Leopold-Administrative Assistant, and Susan Sankey-Economic Development Director

**HEARING OF RESIDENTS**

None

**CONVENE INTO CLOSED SESSION:**

The Council convened into closed session at 5:43 p.m.

**CLOSED SESSION**

- 1.1 Pursuant to Section 551.071 (consultation with legal counsel) & 551.074 (personnel matters) of the Texas Government Code, the City of Gonzales will consult in closed session to discuss the following matters:
  - A) Council District 4 Applicant Interviews

**RETURN TO OPEN SESSION**

The Council convened into open session at 6:44 p.m.

- 2.1 Discuss, Consider & Possible Action on appointment to vacant council position.

Council Member Kridler moved to appoint Harold Strom as Council Member District 4. Council Member Hernandez seconded the motion. Mayor Anzaldua called for a roll call vote For: Unanimous. The motion passed 3 to 0.

City Secretary, Kristina Vega conducted the Swearing in of City of Gonzales Council Member District 4 Harold Strom.

**ADJOURN**

On a motion by Council Member Strom and a second by Council Member Kridler, the meeting was adjourned at 6:49 p.m.

Approved this 12<sup>th</sup> day of June, 2025.

---

Mayor, Isaac Anzaldua

---

Kristina Vega, City Secretary

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-65 Declaring Certain City Property Surplus and Authorizing the Sale of Said Property in the manner most advantageous to the City of Gonzales

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Resolution

**BACKGROUND:**

In 2013 the Council approved a policy whereby the Council would declare property that staff determined to be of no further use to the City to be surplus. The policy also states that Council will recommend the disposal method of the property.

The attached properties listed have been determined to no longer have any use for the City of Gonzales and staff respectfully request it to be declared surplus.

**POLICY CONSIDERATIONS:**

Approval of this resolution would be consistent with the policy approved in 2013.

**FISCAL IMPACT:**

The sale of the surplus property will increase the general fund revenues.

**STAFF RECOMMENDATION:**

Staff respectfully recommend the approval of this resolution.

**RESOLUTION NO. 2025-65**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS DECLARING CERTAIN CITY PROPERTY SURPLUS AND AUTHORIZING THE SALE OF SAID PROPERTY IN THE MANNER MOST ADVANTAGEOUS TO THE CITY OF GONZALES; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, in 2013 the Council approved a policy whereby the Council would declare property that staff determined to be of no further use to the City to be surplus; and,

**WHEREAS**, the policy states that Council will recommend the disposal method of the property; and

**WHEREAS**, the attached properties listed have been determined to no longer have a use for the City of Gonzales and staff respectfully requests it to be declared surplus; and

**WHEREAS**, the attached surplus property will be posted on any governmental auction site such as GovDeals, a local auction company or any other manner in which to be the most advantageous to the City of Gonzales.

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

Section 1. The City Council of the City of Gonzales, Texas hereby declares the attached Exhibit A as surplus and authorizes the sale of said property in accordance with the forgoing legislative findings.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject

matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12<sup>th</sup> day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary

**EXHIBIT "A"**

<b>Property Description</b>	<b>Dimensions</b>	<b>Quantity</b>
Animal Kennels	2-2x2 1-4x2	Total 3







## **COUNCIL AGENDA ITEM BRIEFING DATA**



## **AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-66 Authorizing the Designation of Mayor Isaac Anzaldua, City Manager Timothy Crow, Finance Director Laura Zella and City Secretary Kristina Vega as Authorized Signatories and Removing All Others for All Accounts in the City of Gonzales' Name with all Financial Institutions

**DATE: June 12, 2025**

### **TYPE AGENDA ITEM:**

Resolution

### **BACKGROUND:**

Council is required to pass a resolution designating authorized signatories for financial institutions (per City of Gonzales Investment Policy). Resolution will designate the following individuals as authorized signatories and removing all others for all accounts in the City of Gonzales' name with all financial institutions.

Mayor Isaac Anzaldua  
City Manager Timothy Crow  
Finance Director Laura Zella  
City Secretary Kristina Vega

### **POLICY CONSIDERATIONS:**

This is consistent with what has been done in the past.

### **FISCAL IMPACT:**

N/A

### **STAFF RECOMMENDATION:**

Staff respectfully recommends the approval of this resolution.

## RESOLUTION 2025-66

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS AUTHORIZING THE DESIGNATION OF MAYOR ISAAC ANZALDUA, CITY MANAGER TIMOTHY CROW, FINANCE DIRECTOR LAURA ZELLA AND CITY SECRETARY KRISTINA VEGA AS AUTHORIZED SIGNATORIES AND REMOVING ALL OTHERS FOR ALL ACCOUNTS IN THE CITY OF GONZALES' NAME WITH ALL FINANCIAL INSTITUTIONS; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, Council is required to pass a resolution designating the authorized signatories for financial institutions (per City of Gonzales Investment Policy).

**WHEREAS**, this resolution will designate the Mayor Isaac Anzaldua, City Manager Timothy Crow, Finance Director Laura Zella and City Secretary Kristina Vega as authorized signatories and removing all others for all accounts in the City of Gonzales' name with all financial institutions; and

**WHEREAS**, designating said individuals is in the best interest of the City of Gonzales and further promotes fiscal responsibility for the City.

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

Section 1. The City Council of the City of Gonzales, Texas hereby authorizes the designation of Mayor Isaac Anzaldua, City Manager Timothy Crow, Finance Director Laura Zella and City Secretary Kristina Vega as authorized signatories and removing all others for all accounts in the City of Gonzales' name with all financial institutions.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved therein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12<sup>th</sup> day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-67 Approving the Tax Resale of the Property Located at 211 N. Patrick

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Resolution

**BACKGROUND:**

The property with a situs of 211 N Patrick Street, Gonzales, Texas, was placed on the resale list and a bid in the amount of \$6,100.00 was received. This tax resale bid consists of Suit #6792.

The property has a legal description of Lot "K", also known as Lot 11, and the North one-half of Lot "L", also known as the North one-half of Lot 12, Block 14, Third Subdivision of Lafayette Place Addition, an addition to the City of Gonzales, Gonzales County, Texas, as described as "First Tract" and "Second Tract" in deed dated May 11, 1983, from Mary Koncaba Jurek to Jack M. Craven, et ux, in Volume 541, Page 707, Deed Records of Gonzales County, Texas. The bid was approved by the Gonzales County Commissioner's Court on May 12, 2025, pending approval of the other taxing units.

**POLICY CONSIDERATIONS:**

This is consistent with what has been done in the past.

**FISCAL IMPACT:**

The City would receive the portion of taxes that are delinquent from 2005-2024, and the property will go back on the tax roll.

**ATTACHMENTS:**

Tax resale bid to CGO - agenda item Suit 6792 – R13814 (Parcel 13409)

**STAFF RECOMMENDATION:**

Staff respectfully recommend the approval of this resolution.

**RESOLUTION NO. 2025-67**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS APPROVING THE TAX RESALE OF THE PROPERTY LOCATED 211 N. PATRICK; LOT "K", ALSO KNOWN AS LOT 11, AND THE NORTH ONE-HALF OF LOT "L", ALSO KNOWN AS THE NORTH ONE-HALF OF LOT 12, BLOCK 14, THIRD SUBDIVISION OF LAFAYETTE PLACE ADDITION; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, as per Tax Code Chapter 34 the City of Gonzales desires to adopt a resolution approving the Tax Re-Sale Bid for R13814(Parcel 13409)- the property has a legal description of Lot "K", also known as Lot 11, and the North one-half of Lot "L", also known as the North one-half of Lot 12, Block 14, Third Subdivision of Lafayette Place Addition, an addition to the City of Gonzales, Gonzales County, Texas, as described as "First Tract" and "Second Tract" in deed dated May 11, 1983, from Mary Koncaba Jurek to Jack M. Craven, et ux, in Volume 541, Page 707, Deed Records of Gonzales County, Texas.; Suit number 6792; and

**WHEREAS**, a bid was received in the amount of \$6,100.00 for tax Suit 6792; and

**WHEREAS**, the Gonzales County Commissioner's Court approved the tax re-sale bids pending the approval of the other taxing entities on May 12, 2025; and

**WHEREAS**, to complete the resale requires approval of each taxing entity; and

**WHEREAS**, completing the resale of the property is likely to result in improvement of said property and payment of the assessed taxes.

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

Section 1. The City Council of the City of Gonzales, Texas hereby approves the Tax Re-Sale Bid for the property located at the 211 N Patrick in the amount of \$6,100.00 as listed in Suit number 6792.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12<sup>th</sup> day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary



**Crystal Cedillo, CSTA, PCC, CTOP, PCAC  
Gonzales County Tax Assessor-Collector  
TAX RE-SALE BID**

---

**To: Honorable Mayor and Members of City Council  
Dated: May 12, 2025  
Re: Suit 6792 – R13814 (Parcel 13409)**

---

Consider and take action on bid for resale property.

**Suit:** 6792

**Property:** R13814 (Parcel 13409)

**Situs:** 211 N Patrick

**Legal:** Lot "K", also known as Lot 11, and the North one-half of Lot "L", also known as the North one-half of Lot 12, Block 14, Third Subdivision of Lafayette Place Addition, an addition to the City of Gonzales, Gonzales County, Texas, as described as "First Tract" and "Second Tract" in deed dated May 11, 1983, from Mary Koncaba Jurek to Jack M. Craven, et ux, in Volume 541, Page 707, Deed Records of Gonzales County, Texas.

**Tax Years Due:** 2005-2024

**Court Costs Due:** \$ 899.00

**Judgment Date:** 06/17/2024

**Adjudged Value:** \$17,080.00

**Current Value:** \$16,020.00 (2024)

**Original Opening Bid:** \$12,149.70

**Post Judgment Taxes Due:** \$273.43

**Original Tax Sale Date:** December 3, 2024

---

**Bid Amount:** \$6,100.00

This bid was approved in Commissioners Court May 12, 2025 pending the approval of the other entities.

Respectfully submitted,

Crystal Cedillo

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-68 Authorizing the Edward's Association Designated Street Closures for the Juneteenth Celebration Event & Lighted Parade on June 14, 2025

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Resolution

**BACKGROUND:**

The Edwards Association is preparing for their Juneteenth Celebration event to be held on Saturday, June 14, 2025. The activities will be held on the Edwards Campus with the exception of the sling shot parade which will be held on City streets. The parade will begin at the east end of the Edwards campus with line up beginning between 6:30 p.m. and 7:00 p.m. The official start time for the parade will be 8:00 p.m. at the east end of the Edwards Campus, the route will run south on Robertson, left on St. Andrew, right on Fair St., right on St. Lawrence St., right on St. Paul, left on St. Andrew, left on Kleine, right on Dallas, right on Robertson, and conclude back at the Edwards Campus.

**POLICY CONSIDERATIONS:**

This is consistent with current procedure for the use of City owned property and permission to close city streets.

**FISCAL IMPACT:**

The fiscal impact is unknown at this time. However, the cost that the City would incur would include the cost for PD presence will need to be added to the parade route (2hrs @\$50.00/hr x 4 employees=\$400.00). The approximate in-kind costs to the City would be \$400.00 total.

**STAFF RECOMMENDATION:**

Staff respectfully requests the approval of this resolution.

**RESOLUTION NO. 2025-68**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS AUTHORIZING THE EDWARD’S ASSOCIATION DESIGNATED STREET CLOSURES FOR THE JUNETEENTH CELEBRATION EVENT & LIGHTED PARADE ON JUNE 14, 2025; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the Edwards Association is requesting the use of city streets for the Juneteenth Celebration Event and Lighted Parade on June 14, 2025; and,

**WHEREAS**, line up for the parade will begin between 6:30 p.m. and 7:00 p.m. at the east end of the Edwards Campus; and

**WHEREAS**, the cross streets for the parade will not be required to be blocked off for the parade, however a police escort will be requested for the parade route at 7:45 p.m. for the safety of the entries and the public during the parade; and

**WHEREAS**, the parade will begin at 8:00 p.m. and end at approximately 8:30 p.m.; and

**WHEREAS**, the route the parade will take will be from the east end of the Edwards Campus, the route will run south on Robertson, left on St. Andrew, right on Fair St., right on St. Lawrence St., right on St. Paul, left on St. Andrew, left on Kleine, right on Dallas, right on Robertson, and conclude back at the Edwards Campus; and

**WHEREAS**, the fiscal impact to the City is an approximate in-kind cost of \$400.00 for the police escort and presence on the parade route; and

**WHEREAS**, the City Council hereby finds that said events increase the community spirit of the City of Gonzales and serve a public purpose.

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

Section 1. The City Council of the City of Gonzales, Texas hereby Authorizes the Edward’s Association Designated Street Closures for the Juneteenth Celebration Event & Lighted Parade on June 14, 2025 as stated herein and the previously submitted event form.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12<sup>th</sup> day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary

# GONZALES EVENT INFORMATION SHEET



THIS INFORMATION IS TO BE PROVIDED TO THE CITY OF GONZALES AT  
LEAST 30 DAYS PRIOR TO ALL PUBLIC AND PRIVATE EVENTS HELD ON CITY  
PROPERTY



**EVENT NAME** Juneteenth Celebration & Slingshot Night Parade  
**HOST ORGANIZATION** The Edwards Association  
**CONTACT NAME** David B. Tucey  
**CONTACT CELL PHONE** [REDACTED]  
**EVENT DATE** June 14, 2025  
**EVENT START TIME** 4 pm **EVENT END TIME** 12 am  
**EVENT LOCATION** \_\_\_\_\_  
**HOLIDAY CELEBRATED** Y  N \_\_\_\_\_ **HOLIDAY:** Juneteenth  
**CITY COUNCIL APPROVAL REQUIRED** Y \_\_\_\_\_ N \_\_\_\_\_ **MEETING DATE:** \_\_\_\_\_

### POLICE/FIRE/EMS DEPARTMENT

**ATTENDANCE ESTIMATE** 100  
**MUSIC** Y  N \_\_\_\_\_ **LIVE**  **DJ**   
**FOOD** Y  N \_\_\_\_\_  
**ALCOHOL** Y  N \_\_\_\_\_ **RESPONSIBLE PARTY** Edwards Assn  
**MOTORIZED VEHICLES** Y  N \_\_\_\_\_ **PARADE** \_\_\_\_\_ **SHOW** \_\_\_\_\_  
**PUBLIC OR PRIVATE EVENT** Public  
**SECURITY** Y  N \_\_\_\_\_ **# OFFICERS NEEDED\_** (Call 672-8686 for costs)

### ELECTRIC DEPARTMENT

**ADDITIONAL LIGHTING** Y \_\_\_\_\_ N   
**NUMBER OF OUTLETS NEEDED** NA  
**AMPS/WATTS NEEDED** NA  
**TENT** Y \_\_\_\_\_ N  **SET UP DAY/TIME** NA  
**TENT SIZE:** \_\_\_\_\_ **TAKE DOWN DAY/TIME** NA

### STREETS DEPARTMENT

**STREETS AFFECTED** Y  N \_\_\_\_\_  
**BARRICADES NEEDED (max 12)** Y \_\_\_\_\_ N   
**CONES NEEDED (max 48)** Y \_\_\_\_\_ N   
**STREETS TO BE CLOSED** Y \_\_\_\_\_ N   
**SET UP TIME** NA  
**TAKE DOWN TIME** NA

### COMMUNITY SERVICES DEPARTMENT (Contingent upon availability)

**NUMBER OF TRASH CANS** NA (max 25)  
**SET UP TIME** NA  
**TAKE DOWN TIME** NA

**FOR INFORMATION CONTACT**  
**(830) 672-2815- City Hall**  
**(830) 672-2813- Fax**

**Kristina Vega, CITY SECRETARY**  
[citysecretary@gonzales.texas.gov](mailto:citysecretary@gonzales.texas.gov)

**Insurance**

Licensee agrees to maintain the type and amounts of insurance required by this agreement. Licensee is solely responsible for providing the required certificates of insurance. The City may terminate the event approval if the licensee fails to timely comply with the insurance requirements.

The required insurance must be issued by a company or companies of sound and adequate financial responsibility and authorized to do business in the State of Texas. All policies are subject to examination and approval by the City Manager or their designee for their adequacy as to content, form of protection, and providing company.

The required insurance naming the City as additional insured must be primary insurance and not contributing with any other insurance available to the City, under any third party liability policy.

Before the City Council approves this event, the licensee must provide either an original certificate of insurance or a certified copy of the insurance policy evidencing the required insurance.

The following types and amount of insurance are required:

<u>Type</u>	<u>Amount</u>
Comprehensive General Liability including, but not limited to:	\$250,000 per person
• Premises/Operations	\$500,000 per occurrence for bodily injury; and
• Contractual Liability (Insuring above indemnity)	\$100,000 per occurrence for property damage

**Indemnity**

**The undersigned does indemnify and hold harmless the City of Gonzales from and against any and all loss, cost (including statutory liability and liability under workers compensation laws) in connection with claims for damages as a result of injury or death to any person or damage to any property sustained by the individual(s) participating in or attending the permitted event, or any and all other persons, which arise from, or in any manner grow out of, any act or neglect on, about or during the event by the individual(s) or entity obtaining the permit to host the event, participants in the event, guests or attendees.**

**Notification**

The undersigned further agrees to notify all property owners affected by any street closures for the event set-up or during the event.

  
\_\_\_\_\_

AUTHORIZED SIGNATURE



# The Edwards Association

“Striving to Make a Positive Difference”

P. O. Box 1823 – Kleine St. & 1427 Fly St. - Gonzales, Texas 78629 - [REDACTED]

David B. Tucz, President

Quincy Johnson, Vice President    Tena Roaches, Secretary    JoAnn Lewis, Treasurer

“CommUnity Stronger Together”

To: Kristina Vega, City Secretary

Date: May 21, 2025

Subject: Juneteenth Celebration & Sling Shot Night Parade

The following information is submitted with the Event Information Sheet for the consideration of the City Council:

1. All activities will be held on the Edwards campus. The parade will start at the east end of the Edwards campus. It will proceed south on Robinson, left on St Andrew St, right on Fair St, right on St Lawrence St, right on St Paul St, left on St Andrew St, left on Kliene St, right on Dallas St, right on Robinson St, and conclude back at the Edwards Campus. This route will provide a grand spectacle for viewers.

2. The Comprehensive General Liability Insurance is being coordinated with the Legacy Insurance Agency and will be forthcoming. Thank you.

Respectfully,

David B. Tucz

President, The Edwards Association

## **COUNCIL AGENDA ITEM BRIEFING DATA**



## **AGENDA ITEM**

Discuss, Consider and Possible Action on Ordinance #2025-13 Appointing Crystal Cedillo, Gonzales County Tax Assessor-Collector, as the Individual to Calculate and Prepare the 2025 No-New Revenue and Voter-Approval Tax Rates for the City of Gonzales

**DATE: June 12, 2025**

### **TYPE AGENDA ITEM:**

Ordinance

### **BACKGROUND:**

Annually, the City of Gonzales appoints Crystal Cedillo, Tax Assessor-Collector as the individual to calculate and prepare the 2025 No-New Revenue and Voter-Approval Tax Rates for the City of Gonzales.

### **POLICY CONSIDERATIONS:**

As per Section 6.22 of the Texas Tax Code, the assessor and collector for a home-rule city are determined by the City's charter and ordinances. This is consistent with what has been done in the past.

### **FISCAL IMPACT:**

N/A

### **ATTACHMENTS:**

Appointment Letter for the 2025 tax year.

### **STAFF RECOMMENDATION:**

Staff respectfully recommend the approval of this ordinance.

**ORDINANCE NO. 2025-13**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS, APPOINTING CRYSTAL CEDILLO, GONZALES COUNTY TAX ASSESSOR-COLLECTOR, AS THE INDIVIDUAL TO CALCULATE AND PREPARE THE 2025 NO-NEW REVENUE AND VOTER-APPROVAL TAX RATES FOR THE CITY OF GONZALES; ESTABLISHING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Texas Tax Code Section 6.22 states that the assessor and collector for a home-rule city are determined by the City's charter and ordinances; and,

**WHEREAS**, annually the City of Gonzales must appoint the Gonzales County Assessor-Collector as the individual that will calculate and prepare the No-New Revenue and Voter-Approval Tax rates for the City; and,

**WHEREAS**, the City Council of the City of Gonzales hereby finds that appointing the Gonzales County Assessor-Collector as the individual to calculate and prepare the No-New Revenue and Voter Approval Tax rates for the City of Gonzales is in the best interest of the City.

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

Section 1. The City Council of the City of Gonzales, Texas hereby appoints Crystal Cedillo, Gonzales County Tax Assessor-Collector, as the individual to calculate and prepare the 2025 No-New Revenue and Voter-Approval Tax rates for the City of Gonzales in conformance with Texas Tax Code Section 6.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Ordinance for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. That this Ordinance shall be cumulative of all provisions of the City of Gonzales, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances, in which event the more restrictive shall apply.

Section 4. All ordinances or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters resolved herein.

Section 5. This Ordinance shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 6. If any provision of this Ordinance or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Ordinance and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City

Council hereby declares that this Ordinance would have been enacted without such invalid provision.

Section 7. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 8. This Ordinance shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED, ADOPTED, APPROVED, AND EFFECTIVE THE 12<sup>th</sup> day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary



**Crystal Cedillo, CSTA, PCC, CTOP, PCAC  
Gonzales County Tax Assessor-Collector**

PO Box 677  
427 Saint George, Suite 100  
Gonzales, TX 78629  
830-672-2841 (P) \* 830-519-4256 (F)  
[www.co.gonzales.tx.us](http://www.co.gonzales.tx.us)  
[tac@co.gonzales.tx.us](mailto:tac@co.gonzales.tx.us)

---

April 30, 2025

To: City of Gonzales

Re: 2025 No-New Revenue & Voter-Approval Tax Rate Calculations

---

It will soon be time for the 2025 tax rate calculations.

If you have not done so as of today, please add the following to your next agenda.

- Appoint Crystal Cedillo, Tax Assessor-Collector, as the individual to calculate and prepare the 2025 No-New Revenue and Voter-Approval Tax Rates for the City of Gonzales.

If you should have any questions, please let me know.

Also, I have attached the substitute 50-212 (annual request for information for tax rate calculation). Please provide the requested information to this office as soon as possible. Please note: there are several bills in the 89<sup>th</sup> Texas Legislature to watch closely this year relating to property taxes. HB 5447 and Identical Bill SB 1023 if passed, would require that the designated officer must include a hyperlink for each entry on "the form" other than an entry making a mathematical calculation, this document would evidence the accuracy of the entry. (They are referring to the tax rate calculation form)

Just wanted to make you aware of this now, so that you know how important it is that I receive this documented information from you in a timely manner.

Respectfully,

Crystal Cedillo

## **COUNCIL AGENDA ITEM BRIEFING DATA**



## **AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-69 Accepting the Proposals and Awarding the Contract for the 2025 Utility Projects to M&C Fonseca Construction Co., Inc.

**DATE: July 12, 2025**

### **TYPE AGENDA ITEM:**

Resolution

### **BACKGROUND:**

The 2025 Utility Projects include replacing approximately 1883 linear feet of 6” wastewater line from Theo Street to Cone Street, installing approximately 970 linear feet of 21” wastewater line at St. Vincent Street to lower the elevated wastewater line at the St. Vincent Street bridge, and replacing approximately 517 linear feet of 6” waterline in the 200 Block of St. Peter Street.

### **POLICY CONSIDERATIONS:**

As funds are available, the city should consider reconstructing and maintaining streets in order to provide safe transportation conditions for the public.

### **FISCAL IMPACT:**

Funding for this project will expend \$858,358.00 from the water and wastewater funds. (\$234,000.00 Water Fund and \$624,358 from Wastewater Fund)

### **ATTACHMENTS:**

Bid tabulation

### **STAFF RECOMMENDATION:**

Staff respectfully recommends awarding this contract to M&C Fonseca Construction Co., Inc. in the amount of \$858,358.00.

**RESOLUTION NO. 2025-69**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS ACCEPTING THE PROPOSALS AND AWARDING THE CONTRACT FOR THE 2025 UTILITY PROJECTS TO M&C FONSECA CONSTRUCTION CO., INC. AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the Capital Improvement Plan for Fiscal Year Budget 2024-2025 included the water and wastewater improvements to be competitively bid as per Chapter 252 of the Local Government Code; and,

**WHEREAS**, the advertisements for the Request for Bids were published in the newspaper for three consecutive weeks beginning April 10, 2025; and,

**WHEREAS**, the proposals were due to be received by the City of Gonzales on May 1, 2025 at 2:00 p.m.; and,

**WHEREAS**, proposals were received from M&C Fonseca Construction Co., Inc. and J&R Contracting Services, Inc. by the due date published; and,

**WHEREAS**, Local Government Code Section 252.043(a) states that if the competitive bidding requirement applies to the contract for goods or services, the contract must be awarded to the lowest responsible bidder or to the bidder who provides goods and services at the best value for the municipality; and,

**WHEREAS**, the City Engineer evaluated the proposals and recommends awarding the contract to M&C Fonseca Construction Co., Inc., who is the lowest responsible bidder with a base bid amount of \$858,358.00; and,

**WHEREAS**, funding for this project will expend \$234,000 from Water Fund and \$624,358 from the Wastewater Fund; and,

**WHEREAS**, the total amount of the contract plus contingency shall not exceed \$858,358.00, the amount specified by Council; and

**WHEREAS**, the City Council finds that entering into an agreement for the 2025 Utility Projects is in the best interest of the City and its citizens and will further promote the public health, safety, and general welfare of the City.

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

Section 1. The City Council of the City of Gonzales hereby awards the contract for the 2025 Utility Projects to M&C Fonseca Construction Co., Inc. and authorizes the City Manager to execute the agreement.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12th day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary

**BID TABULATION - Base Bid Sheet**  
**CITY OF GONZALES**

PROJECT NAME: **2025 Utility Projects**

PROJECT MANAGER: Marland Mercer

PRE-BID CONFERENCE DATE &  
 TIME: NA

BID DATE & TIME: 05/01/2025 - 2:00PM

PROJECT CONSULTANT: **J. KEITH SCHAUER, P.E.,  
 DOUCET & ASSOCIATES, INC.**

BID OPENING LOCATION: **Gonzales City Hall, 820 Saint Joseph Street, Gonzales, Texas 78629**

	BIDDER / FIRM NAME	Base Bid	Bid Alternate 1	Bid Bond
1	M&C Fonseca Construction Co., Inc.	\$858,358	\$302,290	x
2	J&R Contracting Services, Inc.	\$1,009,795	(\$156,309) \$853,486	x
3				
4				
5				
6				
7				
8				
9				
10				

Recommendation:

**COUNCIL AGENDA  
ITEM BRIEFING DATA**



**AGENDA ITEM**

Discuss, Consider & Possible Action on Resolution #2025-70 Authorizing the City Manager to Execute a Pole Attachment Agreement with AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation

**DATE: June 12, 2025**

**TYPE AGENDA ITEM:**

Resolution

**BACKGROUND:**

City Staff has been in contact with AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation for several months regarding the ability to attach place certain facilities, including but not limited to lines, cables, equipment, attachments and appurtenances on certain Poles for purpose of providing telecommunications services to the City’s utility poles located in Harwood. The City acquired the Harwood Electric distribution system from LCRA in 1956 and continues to own and maintain ownership of the distribution area. Therefore, the attached agreement is being presented to grant AirCanopy Internet Services, Inc., dba Rise Broadband the permission to attach to the City’s poles that are located in Harwood.

**POLICY CONSIDERATIONS:**

As per Chapter 283 of the Texas Local Government Code, also known as the “Municipal Telecommunications Right-of-Way Management Act,” establishes procedures for telecommunications providers to install facilities within public rights-of-way.

**FISCAL IMPACT:**

AirCanopy Internet Services, Inc., dba Rise Broadband will compensate the City in an agreed amount pursuant to applicable state law, including Chapter 283, for the telecommunications network node attachments and related infrastructure within public rights-of-way.

**ATTACHMENTS:**

Pole Attachment Agreement

**STAFF RECOMMENDATION:**

Staff respectfully recommends Council approve the Pole Attachment agreement with AirCanopy Internet Services, Inc., dba Rise Broadband.

**RESOLUTION NO. 2025-70**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES, TEXAS AUTHORIZING THE CITY MANAGER TO EXECUTE A POLE ATTACHMENT AGREEMENT WITH AIRCANOPY INTERNET SERVICES, INC., DBA RISE BROADBAND, A TEXAS CORPORATION; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, Chapter 283 of the Texas Local Government Code, also known as the “Municipal Telecommunications Right-of-Way Management Act,” establishes procedures for telecommunications providers to install facilities within public rights-of-way; and

**WHEREAS**, Chapter 283 grants certificated telecommunications providers the right to use public rights-of-way in a non-discriminatory and competitively neutral manner, subject to the municipality’s management and compensation rules as allowed under the statute; and

**WHEREAS**, the City of Gonzales recognizes the importance of expanding and maintaining reliable telecommunications infrastructure to support economic development, public safety, and resident needs; and

**WHEREAS**, the City Council desires to affirm its commitment to comply with Chapter 283 and provide a clear framework for approving telecommunications network node attachments and related infrastructure within public rights-of-way; and

**WHEREAS**, the City of Gonzales owns, operates and maintains poles, power lines and public rights of way within the jurisdiction requested (“Pole(s)”); and

**WHEREAS**, AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation desires to place certain facilities, including but not limited to lines, cables, equipment, attachments and appurtenances on certain Poles for purpose of providing telecommunications services in compliance with any and all local, state or federal regulations (“Attachments”); and

**WHEREAS**, AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation holds a Service Provider Certificate of Operating Authority issued by the Texas Public Utility Commission to offer voice and data services and offers broadband internet access; and

**WHEREAS**, the City of Gonzales is willing to issue Licensee a non-exclusive license, to the extent it may lawfully do so, to place, replace, relocate, modify, repair, maintain and remove its Attachments on the City’s Poles and rights of way; and

**WHEREAS**, the City Council has determined that the execution of the Pole Attachment Agreement with AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation is in the best interest of the City.

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

Section 1. The City Council of the City of Gonzales hereby authorizes the City Manager to execute a Pole Attachment Agreement with AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation, as attached hereto as Exhibit “A”.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

**PASSED AND APPROVED this 12<sup>th</sup> day of June, 2025.**

---

Mayor, Isaac Anzaldua

ATTEST:

---

Kristina Vega, City Secretary

## **AGREEMENT FOR USE OF POLES AND RIGHTS OF WAY**

THIS AGREEMENT is made effective as of the date of the last signature below (“Effective Date”) by and between the City of Gonzales (“Licensor”) and AirCanopy Internet Services, Inc., dba Rise Broadband, a Texas corporation (“Licensee”).

WHEREAS, Licensor owns, operates and maintains poles, power lines and public rights of way within its limits (“Pole(s)”); and

WHEREAS, Licensee desires to place certain facilities, including but not limited to lines, cables, equipment, attachments and appurtenances on certain Poles for purpose of providing telecommunications services in compliance with any and all local, state or federal regulations (“Attachments”); and

WHEREAS, Licensee holds a Service Provider Certificate of Operating Authority issued by the Texas Public Utility Commission to offer voice and data services and offers broadband internet access; and

WHEREAS, Licensor is willing to issue Licensee a non-exclusive license, to the extent it may lawfully do so, to place, replace, relocate, modify, repair, maintain and remove its Attachments on Licensor’s Poles and rights of way.

NOW, THEREFORE, in consideration of the promises and the mutual covenants herein contained, the parties hereto, for themselves, their assigns and successors, do hereby covenant and agree to the following:

### **SECTION 1. GRANT OF LICENSEE TO ATTACH TO THE LICENSOR’S POLES AND OCCUPY PUBLIC RIGHTS OF WAY**

1.1 Upon Licensor’s written reasonable request, Licensee shall submit to Licensor evidence of its authority to erect and maintain its facilities within public streets, highways and other thoroughfares, and shall secure any necessary consent from state or municipal authorities or from the owners of the property upon which the Poles are located to construct and maintain Licensee’s facilities thereon. Licensee shall continue to maintain all such required authorizations and consents during the term of this Agreement.

1.2 No use, however extended, of Poles or rights of way under this Agreement shall create or vest in Licensee any ownership of property right in said Poles or right of way, but Licensee’s rights in such poles and rights of way shall be and remain a mere license.

1.3 The license granted to Licensee hereunder with respect to any Pole or right of way shall be non-exclusive in that Licensor reserves the right to use any and all such Poles for any lawful purpose of business or to lease or otherwise permit any other person or entity the right to lease or use any or all Poles for any lawful purpose.

### **SECTION 2. TECHNICAL REQUIREMENTS**

2.1 Licensee’s use of Poles covered by this Agreement shall at all times be in conformity with the requirements of the latest edition of the National Electric Safety Code (NESC), including any applicable grandfathering provisions, National Electric Code (NEC), Occupational Safety and Health Code (OSHA) and the requirements of the Licensor’s written specifications or other public authorities in effect at the time of original construction or major change to Attachments (“Technical Requirements”). Any amendments to

the Technical Requirements shall be applied on a prospective and nondiscriminatory basis and promulgated to Licensee in writing.

2.2 In no event will Licensee be required to upgrade Attachments that were compliant with applicable standards when attached; nor shall Licensee have any liability for or be required to incur costs for the correction of any nonconformity or non-compliance caused by Licensor or a third party.

### **SECTION 3. ESTABLISHING JOINT USE OF POLES**

3.1 Throughout the term of this Agreement, Licensee may designate a Pole or Poles on which it desires to place any Attachment. Licensee shall not place any Attachment on Licensor's Pole(s) prior to receiving an approved application for permit from Licensor. The application for permit is attached hereto and incorporated herein at Exhibit A. Overlapping may be performed by Licensee without an application for permit so long as Licensee provides Licensor notice of the overlapping within five (5) days following its completion. Licensee may make service drop Attachments without an application for permit so long as it provides a quarterly notice to Licensor of all service drops attached during that quarter.

3.2 Upon receipt of Licensee's application for permit, Licensor may schedule a joint ride-out of the Poles designated in the application for permit, if necessary, to conduct a pre-construction survey to determine whether make-ready is necessary to accommodate Licensee's proposed Attachments. Licensee shall participate in the pre-construction survey at Licensor's request.

3.3 Whether or not it was necessary to conduct a joint ride-out and pre-construction survey, within thirty (30) days of the receipt of Licensee's application for permit, Licensor shall approve, conditionally approve or deny each application for permit by returning one copy of it to Licensee reflecting its approval, conditional approval or denial in the appropriate space.

3.4 Licensor shall not unreasonably withhold approval of Licensee's permit applications and shall not withhold approval except on a nondiscriminatory basis for reasons of reliability, capacity, safety and generally applicable engineering purposes.

3.5 If make-ready is necessary to accommodate Licensee's Attachment, including the modification or rearrangement of the attachments of Licensor or any other third party attacher on any Pole or the placement of new Poles or replacement of one or more existing Poles, Licensor shall return a copy of the application for permit to Licensee reflecting such conditional approval and detailing the required make-ready and the estimated cost associated with such make-ready within forty five (45) days of receipt of Licensee's application for permit. If Licensee is willing to accept Licensor's modifications to the permit application, Licensee shall return the permit application to Licensor signed by a duly authorized representative and reflecting Licensee's acceptance of the make-ready and payment of the estimated cost associated with such make-ready.

3.6 Within ten (10) days following receipt of written authorization and payment, Licensor will proceed with the make-ready work according to the specific agreed upon installation plans and the terms of this Agreement. Within two (2) business days following the completion of the make-ready work, Licensor shall sign and return a copy of the approved application for permit authorizing Licensee to make its Attachments.

3.7 In the event the actual make-ready costs exceed the estimate, Licensee shall pay the balance upon invoicing. In the event actual make-ready costs are less than the estimate, Licensor shall reimburse Licensee the balance immediately upon completion of the make-ready work.

#### **SECTION 4. RELOCATION, REPLACEMENT OR MODIFICATION OF LICENSEE'S ATTACHMENTS AT THE LICENSOR'S REQUEST**

4.1 Upon written notice from Licensor, not to be less than ninety (90) days, Licensee, shall replace, relocate or modify all and any portion of its Attachments on a Pole that Licensor, in its reasonable discretion, requests in such notice. Should the replacement, relocation or modification of Licensee's Attachments be due to the request and/or benefit of a third-party licensee or any other attacher, Licensee will be reimbursed by such attacher, for costs associated with the replacement, relocation or modification of Licensee's Attachments. If Licensee fails to perform such work within the period specified in the notice, Licensor, in the exercise of its sole discretion, may perform all or any portion of such work and charge Licensee the costs thereof to the extent Licensee is responsible for such costs. Nothing in this paragraph shall require Licensee to bear the costs associated with rearranging facilities to accommodate attachments made by a third-party licensee or the owners of other facilities, or to accommodate attachments made by Licensor attributable to service requirements other than those attributable to Licensor's core electric utility business.

4.2 Whenever any right of way consideration or any city, county or state regulation makes relocation of a Pole necessary, Licensor shall bear the cost of relocation of such Pole, except Licensee shall bear the entire risk and expense of relocating its Attachments.

#### **SECTION 5. MAINTENANCE AND REPAIR OF ATTACHMENT**

5.1 Licensee shall at its sole risk and expense, maintain all Attachments on Poles in a safe condition and in thorough repair. Licensee may perform maintenance and repair work without giving prior written notice to Licensor. If Licensee fails to maintain any such Attachments in a condition reasonably satisfactory to Licensor, Licensor in the exercise of its sole discretion, following thirty (30) days prior written notice to Licensee and at the sole risk and expense of Licensee, may perform such repairs or maintenance that it deems necessary.

#### **SECTION 6. REMOVAL OF ATTACHMENTS**

6.1 Licensee, in the exercise of its sole discretion, may remove any Attachment on any Pole, without the prior approval of Licensor. Licensee shall, however, notify Licensor within thirty (30) days of removal and Licensor shall adjust billing records accordingly.

6.2 If Licensor is requested by a third party to remove its Pole(s), upon ninety (90) days' notice from Licensor, Licensee, shall remove all or any portion of the Attachments on any Pole(s) that Licensor, in the exercise of its reasonable discretion, requests in such notice. Notwithstanding the foregoing, if such request is by a private property owner and Licensor's poles are legitimately on the third party's private property, Licensor shall notify Licensee and cooperate with Licensee's efforts to negotiate with the third party to reach agreement on reasonable accommodations necessary for the continued operation of Licensee's Attachments (e.g., placing Licensee's facilities underground). Otherwise, Licensee shall not be required to remove its Attachments from the Pole(s). In the event upon removal of Licensor's attachments Licensee's Attachments remain on the Pole(s), the Pole(s) shall become the property of Licensee and Licensee shall hold harmless Licensor from every obligation, liability or cost and from all damages, expenses or charges incurred thereafter, arising out of or because of the presence of or condition of the Pole(s). Licensee shall also pay to Licensor a sum equal to the present salvage value in place of such abandoned Pole(s) or other equitable sum as agreed to by the Parties and Licensor shall provide Licensee with a properly authorized bill of sale for such Pole(s).

## **SECTION 7. EMERGENCIES**

7.1 In the event of an emergency, Licensee, at its sole risk and expense, shall have the right to place, replace, relocate or modify Attachments on any Pole without first obtaining Licensor's approval for such work, however, Licensee will make reasonable efforts to notify Licensor. If such emergency placement, replacement, relocation or modification does not conform to the standards set forth in this Agreement, Licensee, at its sole risk and expense, shall remove, replace, relocate or modify all or any portion of such Attachments within thirty (30) days following written notice from Licensor.

7.2 In the event of an emergency, Licensor will make reasonable efforts to notify Licensee, but, if under the circumstances it cannot, Licensor may permanently or temporarily replace, relocate, remove, modify or perform any other work in connection with Licensee's Attachments on any Pole. Licensee shall reimburse Licensor for the actual expense that Licensor may incur for such emergency work. In such event, Licensor shall notify Licensee immediately of the Poles affected and the work performed.

## **SECTION 8. POLE ATTACHMENT FEES, CHARGES AND RATES**

8.1 On or before February 1<sup>st</sup> of each year, Licensor shall invoice Licensee for the total number of Poles which have Licensee's Attachments. This number will represent the total number of Poles attached on December 31<sup>st</sup> of the preceding year plus any Poles from which Attachments were removed during that year.

8.2 The yearly Pole Attachment fee will be Twelve Dollars and 50/100 (\$12.50) for each Pole upon which Licensee has Attachments.

8.3 Following the Initial Term (as defined below), Licensor may re-determine the Pole Attachment fee. In the event Licensor implements a change in the fee, Licensor shall notify Licensee of its intent to do so not later than ninety (90) days prior to January 1<sup>st</sup> of the year in which the new fee will be implemented.

## **SECTION 9. UNAUTHORIZED ATTACHMENTS**

9.1 Licensor may perform an inventory audit of Attachments no more frequently than once every five (5) years to determine the number of Licensee Attachments for rental rate purposes. Licensor shall provide ninety (90) days prior notice of any such audit so that Licensee may have an opportunity to participate. The cost of such Pole audits shall be divided amongst the users of the Pole (Licensee and any third-party licensees) proportionately based upon the respective parties' number of occupied Poles. Licensor shall use reasonable efforts to conduct the first inventory audit within one (1) year following the Effective Date and shall establish the baseline count of Attachments.

9.2 Upon verification by Licensee of any Licensee Attachments for which no permit has been issued, Licensee shall submit a permit application for such unauthorized Attachments and pay an unauthorized Attachment charge.

9.3 The charge for each unauthorized Attachment shall equal an amount of the annual Pole Attachment fee per each unpermitted Pole for the number of years the unauthorized Attachment has occupied the Pole. If the parties cannot reasonably determine the date on which the Attachment was

installed, the fee shall be equal to the rental payments due since the last inventory Licensor conducted or dating back two (2) years whichever is less. The unauthorized Attachment charge shall be in lieu of back rent and shall apply on a prospective basis after the initial inventory audit conducted after the Effective Date.

9.4 No inventory or inspection, or lack thereof, by Licensor shall operate to relieve Licensee of any responsibility, obligation, or liability assumed under this Agreement.

## **SECTION 10. DEFAULTS**

10.1 If either party (“Defaulting Party”) shall fail to comply with the material provisions of this Agreement or should default in any of its material obligations under this Agreement, the other party (“Non-Defaulting Party”) shall grant the Defaulting Party thirty (30) days’ notice and opportunity to cure.

10.2 Should the Defaulting Party fail to either cure the default or, for defaults of a nature not reasonably cured within thirty (30) days, fail to make timely and diligent progress towards curing the default within thirty (30) days, the Non-Defaulting Party, in exercise of its reasonable discretion, may terminate this Agreement on thirty (30) days’ additional notice.

## **SECTION 11. INDEMNIFICATION AND INSURANCE**

11.1 Licensee shall indemnify, protect and save harmless Licensor from and against any and all claims and demands for damages to property and injury or death to persons, including payments made under any Workers' Compensation Law or under any plan for employees’ disability and death benefits, which may be caused by Licensee’s negligence or willful misconduct. The foregoing indemnity shall not apply to the extent of Licensor’s negligence or willful misconduct.

11.2 Licensor shall indemnify, protect, and save harmless Licensee from and against any and all claims and demands for damages to property and injury or death to persons, including payments made under any Workers’ Compensation Law or under any plan for employees’ disability and death benefits, which may be caused by Licensor’s negligence or willful misconduct. The foregoing indemnity shall not apply to the extent of Licensee’s negligence or willful misconduct.

11.3 The obligations of this Section 11 shall survive termination or non-renewal of this Agreement, to the extent of the applicable statute of limitations.

11.4 NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES SUFFERED BY THE OTHER PARTY OR LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, WHETHER BY VIRTUE OF ANY STATUTE, IN TORT OR IN CONTRACT, UNDER ANY PROVISION OF INDEMNITY, OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY UPON WHICH ANY SUCH CLAIM MAY BE BASED.

11.5 Licensee shall carry insurance at its sole cost and expense to cover its obligations under this Agreement. The amounts of such insurance against liability due to damage to property or to injury or death of persons as to any one occurrence shall be in the amount of \$1,000,000.00 per injury or damage claim with a total of \$2,000,000.00 against all damage claims. Licensee shall also carry such insurance as will protect it from claims under any Workers’ Compensation Laws in effect that may be applicable to it. All insurance required shall be kept in force by Licensee for the entire life of this Agreement. Licensee

shall submit to Licensor certificates to the effect that insurer has insured Licensee for all potential liabilities of Licensee as required under this Agreement. Any cancellation of the policy will be in accordance with its terms.

## **SECTION 12. ASSIGNMENTS**

12.1 Licensee shall not, without the prior written consent of Licensor, which shall not be unreasonably withheld, conditioned, or delayed, transfer, assign, delegate, or sublet any of its rights or obligations under this Agreement. Notwithstanding the foregoing, upon written notice to Licensor, Licensee may assign this Agreement to any entity controlling, controlled by or under common control with Licensee.

12.2 This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

## **SECTION 13. APPLICABLE LAW**

13.1 This Agreement shall be governed by and interpreted and construed in accordance with the laws of the State of Texas. The venue of any legal proceeding relative to this Agreement shall be in a court of competent jurisdiction or in the appropriate regulatory forum, as the case may be.

## **SECTION 14. ENTIRE AGREEMENT**

14.1 This Agreement and all exhibits hereto shall constitute the entire Agreement of the parties pertaining to the subject of this Agreement and supersedes all prior agreements, negotiations, undertakings, understandings, proposals, statements and representations, whether written or oral concerning such matters.

## **SECTION 15. NOTICE**

15.1 Any notice required to be given or made in connection with this Agreement shall be in writing and shall be made by certified or registered mail, return receipt requested, express mail or other overnight delivery service by a reputable company with tracking capability, proper postage or other charges prepaid and addressed or directed to the respective representative of the parties below:

### **To Licensor:**

City of Gonzales  
P.O. Box 547  
Gonzales, Texas 78629  
Attention: City Manager, Timothy L. Crow

### **To Licensee:**

AirCanopy Internet Services, Inc. d/b/a Rise Broadband  
61 Inverness Drive East  
Suite 250  
Englewood, CO 80112  
Attention: Director, Outside Plant Engineering

For legal notices, with a copy to:

AirCanopy Internet Services, Inc. d/b/a Rise Broadband  
61 Inverness Drive East  
Suite 250  
Englewood, CO 80112  
Attention: Legal Department

15.2 Any notice given or made pursuant to or in connection with this Agreement shall be effective as of the time of delivery to or receipt by the party to whom such notice is addressed.

#### **SECTION 16. MODIFICATION AND WAIVER**

16.1 Modifications to this Agreement shall only be effective when submitted in writing and signed by the duly authorized representatives of the parties. Such modifications, to be effective, shall expressly be identified as a modification with specific references to the provisions of this Agreement to be modified. Any modification shall be effective on the date such modification is signed by the parties, unless such modification expressly provides otherwise.

16.2 No duties or rights under this Agreement shall be waived except as expressly provided in this Agreement or unless the party having the right expressly waives such duties or rights in writing so stating it is a waiver. No course of dealing, failure to enforce or insist upon compliance with any or the terms or conditions of this Agreement shall constitute or be construed as a waiver or relinquishment of any term, right or condition, but shall remain at all times in full force and effect.

#### **SECTION 17. HEADINGS**

17.1 The headings in this Agreement are inserted for convenience of reference only and shall in no way be considered in the interpretation of this Agreement.

#### **SECTION 18. TERM**

18.1 This Agreement shall continue in force and effect for a period of ten (10) years (“Initial Term”) following the Effective Date and, if not terminated by either party giving written notice of its intent to terminate not less than 180 days prior to the end of the Initial Term, thereafter, year to year until terminated by either party giving written notice of its intention to do so not less than 180 days prior to the end of the then current term. Licensee shall remove all its Attachments from Licensor’s Poles within 180 days after the effective date of termination, unless the parties are in the process of negotiating a replacement Agreement.

#### **SECTION 19. FORCE MAJEURE**

19.1 Neither party shall be held liable for any delay or failure in performance of this Agreement from any cause beyond its control and without its fault or negligence, such as, but not limited to, acts of civil or military authority, acts of nature, governmental regulations, embargoes, epidemics, riots, fires, wars, terrorist acts, insurrections, explosions, earthquakes, floods, strikes, power blackouts, unusually severe weather conditions, or the inability to secure products and supplies.

#### **SECTION 20. THIRD PARTY BENEFICIARIES**

20.1 The parties agree that the terms of this Agreement and the parties’ respective performance of obligations hereunder are not intended to benefit any person or entity not a party to this Agreement, that the consideration provided by each under this Agreement only runs to the respective parties hereto, and

that no person or entity not a party to this Agreement shall have any rights hereunder nor the right to require the performance hereunder by either of the respective parties hereto.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be duly executed effective as of the Effective Date.

Licensor

By: City of Gonzales

\_\_\_\_\_  
Signature

Name: Timothy L. Crow

Title: City Manager

Date: \_\_\_\_\_

Licensee

By:

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**Name of City**

**Pole Attachment Permit Application**

Licensee Permit No. \_\_\_\_\_ Licensor Permit No. \_\_\_\_\_

Location/Exchange \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_.

In accordance with the terms and conditions of the Pole License Agreement between \_\_\_\_\_ (Licensor) and \_\_\_\_\_ (Licensee) application is hereby made for (placement) (removal) (modification) of Attachments on Poles as indicated below and on the attached drawing and/or map. I hereby certify that, upon final inspection of completed work, all Attachments fully comply with the National Electrical Safety Code (NESC), latest edition, and no Attachments will be in violation of NESC as the result of said Attachments.

Licensee: _____	Number of Poles	added _____
By: _____		removed _____
Title: _____		modified _____
Phone: _____		overlash _____
Email: _____		

Engineer Contact name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Licensor (conditionally approves) (denies) Licensee's Permit Application to place Attachments on Licensor's Poles.

Licensor: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_

**Construction Completion Notification**

All construction work has been completed and Attachments are ready for post-construction inspection.

Licensee: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Date: \_\_\_\_\_

Post-construction inspection has been completed and the status of this Permit Application is hereby changed from conditionally approved to approved.

Licensor: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Please email to:**