Chad Mees, Mayor
Jackie Ivicic, Mayor Pro-Tempore
Felisha Lewis, Council Member
Ruth Diaz, Council Member
Jesse Luna, Council Member
Tom Zimmer, Council Member

NOTICE AND AGENDA OF A CALLED MEETING OF THE CITY COUNCIL OF THE CITY OF BARTLETT, TEXAS

Notice is hereby given that the City Council of the City of Bartlett, Texas will hold a

Regular Called Meeting

6:00 PM
Monday, November 9th, 2026
Bartlett City Hall
140 W Clark Street, Bartlett, TX 76511

For citizen comments, please contact Brenda Kelley, City Secretary at (municipalcourt@bartlett-tx.us).

CALL TO ORDER, DECLARE A QUORUM, PLEDGE OF ALLEGIANCE, AND INVOCATION

CITIZENS COMMUNICATION

(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)

BOARDS, COMMISSIONS, & COMMITTEES PRESENTATIONS, PROCLAMATIONS

Fire Department –
Teinert Memorial Library –
Bartlett City Cemetery –
Parks & Recreation -

CONSENT AGENDA

1. Receive monthly department reports:
    a. Municipal Treasurer
    b. City Secretary
    c. Accounts Payable
    d. Municipal Court
    e. Development Services – Permits
    f. Utility Billing
    g. Public Works
    h. Police Dept.
    i. City Administrator

2. Approve minutes from the following meeting:
    a. 10/26/26 – Regular Meeting

Chad Mees, Mayor
Jackie Ivicic, Mayor Pro-Tempore
Felisha Lewis, Council Member
Ruth Diaz, Council Member
Jesse Luna, Council Member
Tom Zimmer, Council Member

REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION

1. Discuss, review, and take any necessary action to consider Resolution 2026-11-09, which would exempt permitting fees for home and commercial energy efficiency improvements.

FUTURE ITEMS

ADJOURN

All items listed on the agenda are eligible for discussion and/or action. The City Council reserves the right to retire into executive session at any time during the course of this meeting to deliberate any of the matters listed, as authorized by Texas Government 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about gifts and donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development). All final deliberations and actions of the governing body shall be held in an open meeting as required by Texas Government Code 551.102.

Potential Notice of Quorum
The Planning and Zoning Commission may be present at this meeting.

I certify this agenda was posted, pursuant to Texas Government Code 551.043, at least 72 hours prior to the commencement of the meeting in accordance with the Texas Open Meetings Act.

Posted Tuesday, November 3rd, 2026, at or before 6:00 P.M.

Brenda Kelley *11/3/26*

Posted by /s/ Brenda Kelley – City Clerk

October 2026 STATISTICS

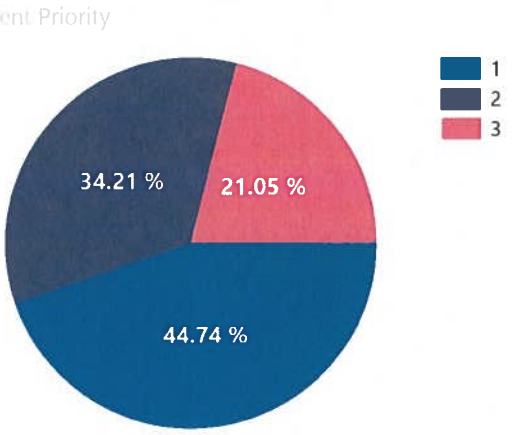
DATE	VISITORS	NEW CARD	CHECK IN	CHECK OUT	COMPUTER LAB	A=Adult C=Child	Program Participants	VOL HRS	Staff/AP/SC Hours	COMMENTS
10/1/2026	8	1	2			A	3			Craft Day
10/2/2026	2									
10/3/2026										
10/4/2026										
10/5/2026	11					A	11	2		ESL
10/6/2026	13	2	4	7		A	2			Chess Day
10/7/2026	13		2	1	1	C	5	4		Pre-K Storytime
10/8/2026	11	1	1	1	1					
10/9/2026	2									
10/10/2026										
10/11/2026										
10/12/2026										
10/13/2026	11		2	3	1	A	2			Chess Day
10/14/2026	18	1	5	3		C	13	5.5		Storytime
10/15/2026	6									
10/16/2026										
10/17/2026										
10/18/2026										
10/19/2026	16		2	1		A, A	16	3		Book Club (3), ESL (13)
10/20/2026	44		4	2	1	C	34	7		Kid Art
10/21/2026	9	1	1	6	1	A	2	4		Chess Day
10/22/2026	7			2	1			2.5		
10/23/2026										
10/24/2026										
10/25/2026										
10/26/2026	13					A	13	2.5		ESL
10/27/2026	24		11	10	2	A/C	10	3		TX A&M AgriLife Extension
10/28/2026	11	4		9	1	A	2	4.5		Chess Day
10/29/2026	9		5	2						
10/30/2026										
10/31/2026										
	228	10	39	47	9	0	113	38	0	

Treasurers Report should be available on Monday 11/9/26

Monthly Report - BAFD

Previous Month

Event Priority	Event Count
1	17
2	13
3	8
Total	**38**

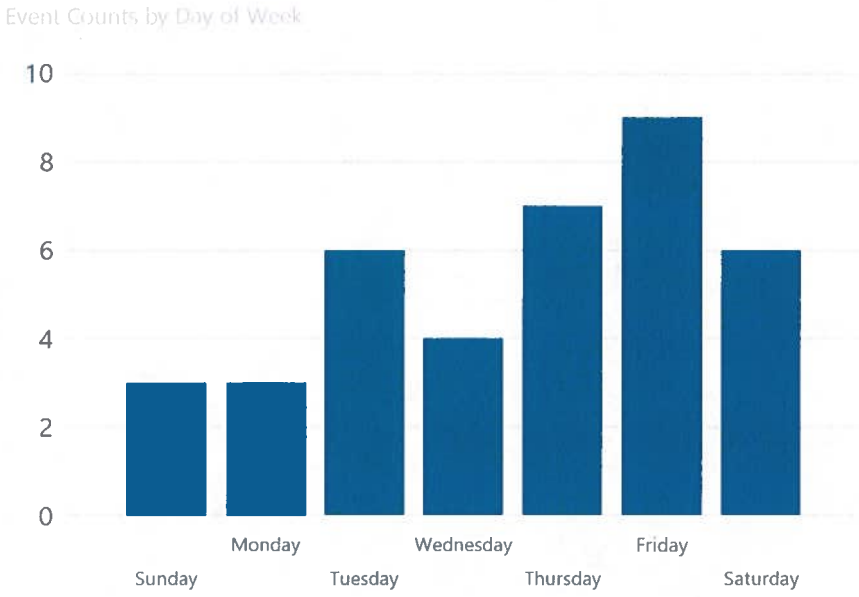


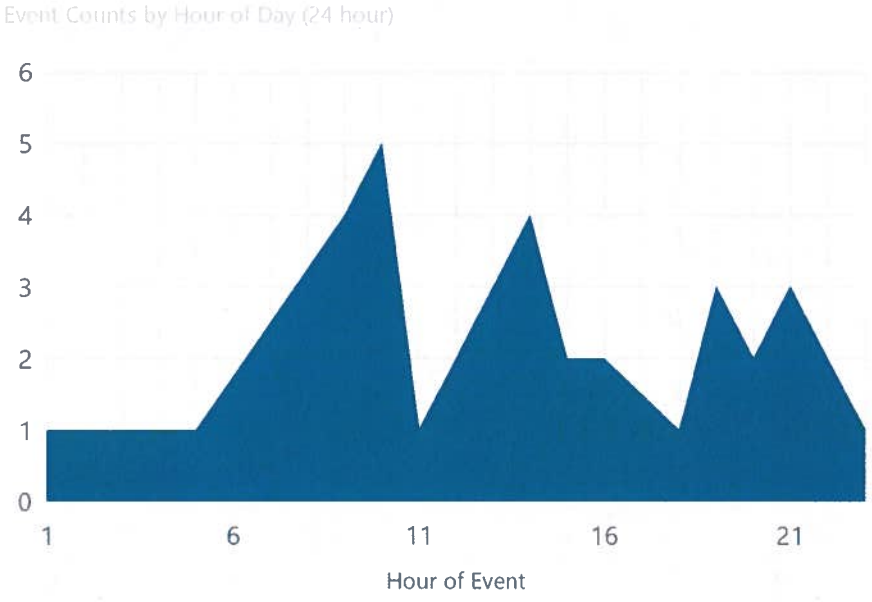
Event Priority	Response Time	Start To Add Time	Add To Disp Time	Disp To En Rte Time	En Rte To Arv Time	Arv To Close Time
1	1442	69	15	541	901	4591
2	522	88	41	533	193	1731
3	1275	61	28	481	794	2225

(Response times in seconds.)

Monthly Report - BAFD

Previous Month





Monthly Report - BAFD

Previous Month

Event Counts by Type

Event Type	Event Count
MUTUAL AID	7
SICK PERSON	6
GRASS BRUSH WILDLAND	5
STROKE	4
FALLS	3
TRAUMATIC INJURIES (SPECIFIC)	3
UNCONSCIOUS/FAINTING (NEAR)	2
TRAFFIC/TRANSPORTATION ACCIDENTS	2
ODOR OF OR GAS LEAK	2
CHEST PAIN (NON-TRAUMATIC)	1
ABDOMINAL PAIN/PROBLEMS	1
BACK PAIN (NON-TRAUMATIC OR NON-RECENT TRAUMA)	1
HEMORRHAGE/LACERATIONS	1
Total	**38**

Monthly Report - BAFD

Previous Month

Top 25 Event Locations

Event Location	Event Count
1018 ARNOLD DR BART: @BARTLETT STATE JAIL	5
412 N DALTON ST BART,42A: @WILL O BELL NURSING HOME	1
190 CRYER DR BART	1
13533 PECAN SCHOOL RD BELL	1
LL(30:48:31.9752,-97:27:16.9021): EST 8726 HAROLD CLARK RD BELL	1
22000 ALTHEA LOOP BELL	1
412 N DALTON ST BART,17A: @WILL O BELL NURSING HOME	1
9616 HAROLD CLARK RD BELL: EST	1
20702 HARBER RD BELL	1
240 W ELM AVE BART	1
358 ALSACE JARRELL	1
412 N DALTON ST BART,13B: @WILL O BELL NURSING HOME	1
235 W UNION ST BART,B	1
235 W UNION ST BART	1
1015 W PIETZSCH ST BART	1
412 N DALTON ST BART,33B: @WILL O BELL NURSING HOME	1
9955 S DALTON ST WLMN: EST	1
8475 N SH 95	1
4651 FM 487 BELL: @CAPITOL LAND AND LIVESTOCK	1
8901 E FM 487	1
9157 E FM 436 BELL	1
412 N DALTON ST BART,14A: @WILL O BELL NURSING HOME	1
431 S BOWIE ST BART	1
431 S BOWIE ST BART: @BARTLETT HEAD START	1
LL(30:48:06.8328,-97:25:48.5329): EST 189 BRAZOS LN BELL	1
206 N AUSTIN ST HLND	1

Monthly Report - BAFD

Previous Month

137 E CLARK ST BART	1
1022 CR 402 MILM	1
412 N DALTON ST BART,22A: @WILL O BELL NURSING HOME	1
412 N DALTON ST BART,17: @WILL O BELL NURSING HOME	1
12501 PECAN SCHOOL RD BELL	1
221 SW FRONT ST BART	1
845 HWY 36	1
544 W ELM AVE BART	1
Total	**38**

Chad Mees, Mayor
Jackie Ivicic, Mayor Pro Tempore
Ruth Diaz, Council
Jesse Luna, Council
Tom Zimmer, Council
Felisha Lewis, Council

City Secretary Report

October 2026

Court took in $ 38069.20 for the month of October 2026. Court was held on Tuesday October 27th with 43 in attendance.
I entered 123 new citations, 157 dispositions in which 87 paid, 19 dismissed, 40 were DSC and 11 were deferred.

We have one court left for the year and it will be held on November 17th, 2026.

In accounts payables, I paid $343,936.03 to vendors. (see report)

Balancing daily is also a part of my job.

Brenda Kelley
City Secretary

City of Bartlett
Municipal Court Council Report
From 10/1/2026 to 10/31/2026

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
115	0	7	0	1	123

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Consol. Sec/Tech	Total
$14,556.43	$4,850.72	$17,356.80	$13.24	$16.22	$1,275.79	$38,069.20

Warrants

Issued	Served	Closed	Total
0	0	0	0

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
87	1	19	40	10	157

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
11	0	11	22

City of Bartlett
Payment Report
10/1/2026 to 10/31/2026

$343,936.03

Vendor / Invoice # / Account #	Invoice Date / Account Description	Invoice Description		Invoice Amount
State Comptroller - Court				
Check #: 61762	Check date: 10/20/2026			
QUARTERLY REPORT 7/1/26 TO 9/30/26	10/5/2026	QUARTERLY REPORT: 7/1/26 TO 9/30/26		
01-2020	State Fees			36,648.61
			Invoice Total	**36,648.61**
			Check Total	**36,648.61**
Total number of payments: 1			**Total**	**36,648.61**
Academy Paint & Body Shop				
Check #: 61730	Check date: 10/2/2026			
UNIT #4	9/17/2026	TOWING UNIT #4 CHEVROLET 1500		
02-80-9401	Vehicle Maintenance			250.00
			Invoice Total	**250.00**
			Check Total	**250.00**
Total number of payments: 1			**Total**	**250.00**
Act Pipe & Supply, Inc				
Check #: 61764	Check date: 10/27/2026			
S101350566.001	9/8/2026	S101350566.001 FIRE HYDRANT		
02-80-9101	Operating Supplies - Not Office			8,620.18
			Invoice Total	**8,620.18**
			Check Total	**8,620.18**
Total number of payments: 1			**Total**	**8,620.18**
AEP-AMERICAN ELECTRIC POWER				
Check #: 61765	Check date: 10/27/2026			
169-21641777	9/2/2026	169-21641777 TCOS AUGUST 2026		
02-70-9322	TCOS			2,413.76
			Invoice Total	**2,413.76**

169-21648143	10/5/2026	#169-21648143 TCOS SEPTEMBER 2026		
02-70-9322	TCOS			2,589.71
			Invoice Total	**2,589.71**
			Check Total	**5,003.47**
Total number of payments: 1			**Total**	**5,003.47**

Al Clawson Disposal, Inc

Check #: 61731	Check date: 10/2/2026			
851829	9/4/2026	#851829 DISPOSAL SERVICE		
02-84-7652	Contract Services-Solid Waste Collection			12,565.32
			Invoice Total	**12,565.32**
			Check Total	**12,565.32**
Total number of payments: 1			**Total**	**12,565.32**

Amazon Capital Services

eCheck #: N/A	Check date: 10/20/2026			
WIRE PAYMENT	10/19/2026	WIRE: ACH PAYMENT		
01-15-8030	Equipment Purchases			2,245.04
01-18-6852	Fines, Copies, & Book Sales			2,245.90
			Invoice Total	**4,490.94**
			Check Total	**4,490.94**
Total number of payments: 1			**Total**	**4,490.94**

ATS

Check #: 61732	Check date: 10/2/2026			
593460	8/31/2026	593460 INSPECTIONS		
02-81-8601	Permit Fees			170.00
			Invoice Total	**170.00**
593425	8/31/2026	593425 INSPECTION FEES		
02-81-8601	Permit Fees			1,330.00
			Invoice Total	**1,330.00**
			Check Total	**1,500.00**
Total number of payments: 1			**Total**	**1,500.00**

Austin Mobile Drug Testing

Check #: 61733	Check date: 10/2/2026

97876A	9/15/2026	97876A DRUG TESTING PATRICK STOGLIN	
01-11-7670	Physicals, 5P Screenings, etc.		35.00
		Invoice Total	**35.00**
97914A	9/16/2026	97914A TESTING ON STEPHEN MORALES	
01-11-7670	Physicals, 5P Screenings, etc.		82.00
		Invoice Total	**82.00**
		Check Total	**117.00**
Total number of payments: 1		**Total**	**117.00**

Bell County Tax Appraisal District

Check #: 61734	Check date: 10/2/2026		
2027 1ST QTR TAXING UNIT	9/9/2026	2027 FIRST QTR TAXING UNIT	
01-11-7200	Appraisal District Fees		1,308.00
		Invoice Total	**1,308.00**
		Check Total	**1,308.00**
Total number of payments: 1		**Total**	**1,308.00**

Bobby Lee Bartlett

Check #: 61735	Check date: 10/2/2026		
October 2026 257095	9/29/2026	257095 October 2026 Lawn care for Cemeter	
01-20-7651	Contract Services		2,000.00
		Invoice Total	**2,000.00**
		Check Total	**2,000.00**
Total number of payments: 1		**Total**	**2,000.00**

Brazos Electric Cooperative

Check #: 61766	Check date: 10/27/2026		
RI 557443 001 / RI 55683 001	9/8/2026	INV#RI 55743 001 / #RI 55683 001 TCOS AI	
02-70-9322	TCOS		477.36
		Invoice Total	**477.36**
55819-RI-001	9/15/2026	55819-RI-001 TCOS AUGUST 2026	
02-70-9322	TCOS		1,397.72
		Invoice Total	**1,397.72**
		Check Total	**1,875.08**
Total number of payments: 1		**Total**	**1,875.08**

Brownsville Public Utilities Board			
Check #: 61767	Check date: 10/27/2026		
26-1892	8/31/2026	26-1892 TCOS AUGUST 2026	
02-70-9322	TCOS		34.22
		Invoice Total	**34.22**
		Check Total	**34.22**
Total number of payments: 1		**Total**	**34.22**
Card Service Center			
eCheck #: N/A	Check date: 10/8/2026		
A. FLORES CARD	10/8/2026	A. FLORES CREDIT CARD PAYMENT	
01-11-8951	Software Maintenance Agreements		639.65
		Invoice Total	**639.65**
M.HOLT CARD	10/8/2026	M. HOLD CREDIT CARD PAYMENT	
01-13-7160	Community Development & Support		1,469.43
		Invoice Total	**1,469.43**
J. CAMPBELL CARD	10/8/2026	J. CAMPBELL CREDIT CARD PAYMENT	
01-18-6852	Fines, Copies, & Book Sales		412.47
		Invoice Total	**412.47**
J. GALLEGOS CREDIT CARD	10/8/2026	J. GALLEGOS CREDIT CARD PAYMENT	
02-80-9101	Operating Supplies - Not Office		2,001.15
		Invoice Total	**2,001.15**
		Check Total	**4,522.70**
eCheck #: N/A	Check date: 10/22/2026		
MH #6361 OCTOBER 2026	10/21/2026	MH #6361 OCTOBER 2026 CREDIT CHARGES	
01-13-7160	Community Development & Support		257.74
		Invoice Total	**257.74**
		Check Total	**257.74**
Total number of payments: 2		**Total**	**4,780.44**
Card Service Ctr.			
eCheck #: N/A	Check date: 10/22/2026		
AF # 2146 OCTOBER 2026	10/22/2026	AF # 6361 OCTOBER 2026 CREDIT CHARGES	
01-11-8951	Software Maintenance Agreements		409.51
		Invoice Total	**409.51**
		Check Total	**409.51**

Total number of payments: 1			**Total**	**409.51**
Card Svc Center				
eCheck #: N/A	Check date: 10/22/2026			
JC # 3514 OCTOBER 2026	10/22/2026	JC # 3515 OCTOBER 2026 CREDIT CHARGES		
01-18-6852	Fines, Copies, & Book Sales			399.99
			Invoice Total	**399.99**
			Check Total	**399.99**
Total number of payments: 1			**Total**	**399.99**
CARD SVC CTR				
eCheck #: N/A	Check date: 10/22/2026			
JG# 7878 OCTOBER 2026	10/22/2026	JG#7878 OCTOBER 2026 CREDIT CHARGES		
02-80-9101	Operating Supplies - Not Office			1,698.30
			Invoice Total	**1,698.30**
			Check Total	**1,698.30**
Total number of payments: 1			**Total**	**1,698.30**
Caterpillar Financial Services				
Check #: 61736	Check date: 10/2/2026			
39095308	9/14/2026	2172458 / 39095308 BACKHOE LOADER		
02-80-7401	Capital Expenditures			1,116.02
			Invoice Total	**1,116.02**
			Check Total	**1,116.02**
Total number of payments: 1			**Total**	**1,116.02**
CENTEX JUMP & PARTY RENTAL				
Check #: 61737	Check date: 10/2/2026			
45501	10/2/2026	#45501 NATIONAL NIGHT OUT 2026		
01-13-7160	Community Development & Support			605.00
			Invoice Total	**605.00**
			Check Total	**605.00**
Total number of payments: 1			**Total**	**605.00**
CENTEX SHIRT & EMBROIDERY				
Check #: 61768	Check date: 10/27/2026			

6931916	10/2/2026	UNIFORM EMBOROIDERY - PATRICK		
02-80-9301	Uniform Expense			360.00
			Invoice Total	**360.00**
			Check Total	**360.00**
Total number of payments: 1			**Total**	**360.00**

City Of Austin - Austin Energy				
Check #: 61769	Check date: 10/27/2026			
11E2230718	10/1/2026	11E2230718 TCOS SEPTEMBER 2026		
02-70-9322	TCOS			313.58
			Invoice Total	**313.58**
			Check Total	**313.58**
Total number of payments: 1			**Total**	**313.58**

City Of Garland				
Check #: 61770	Check date: 10/27/2026			
CIN002081	9/3/2026	CIN002081 TCOS AUGUST 2026		
02-70-9322	TCOS			226.63
			Invoice Total	**226.63**
			Check Total	**226.63**
Total number of payments: 1			**Total**	**226.63**

City Of Round Rock Environmental Services				
Check #: 61771	Check date: 10/27/2026			
4-0826	9/16/2026	4-0826 WATER TESTING		
02-80-9451	Sample Analysis			75.00
			Invoice Total	**75.00**
			Check Total	**75.00**
Total number of payments: 1			**Total**	**75.00**

CNP HOUSTON ELECTRIC, LLC				
Check #: 61772	Check date: 10/27/2026			
3001435563	9/21/2026	3001435563 TCOS AUGUST 2026		
02-70-9322	TCOS			2,376.31
			Invoice Total	**2,376.31**
			Check Total	**2,376.31**

Total number of payments: 1		**Total**	**2,376.31**
Core & Main			
Check #: 61738	Check date: 10/2/2026		
Z513323/Z519535/Z532398/Z601662/Z6529{	8/28/2026	051188 PUBLIC WORKS SUPPLIES	
02-80-9101	Operating Supplies - Not Office		11,442.01
		Invoice Total	**11,442.01**
Z703894	9/8/2026	Z703894 PUBLIC WORKS SUPPLIES	
02-80-9101	Operating Supplies - Not Office		1,015.46
		Invoice Total	**1,015.46**
		Check Total	**12,457.47**
Total number of payments: 1		**Total**	**12,457.47**
CPS Energy			
Check #: 61773	Check date: 10/27/2026		
301003565451	9/20/2026	301003565451 TCOS AUGUST 2026	
02-70-9322	TCOS		782.63
		Invoice Total	**782.63**
		Check Total	**782.63**
Total number of payments: 1		**Total**	**782.63**
DEANS AUTOMOTIVE			
Check #: 61774	Check date: 10/27/2026		
86259	9/28/2026	86259 REPAIRS ON 2013 SILVERADO 2500	
02-80-9401	Vehicle Maintenance		1,638.88
		Invoice Total	**1,638.88**
		Check Total	**1,638.88**
Total number of payments: 1		**Total**	**1,638.88**
DOCUMENT SOLUTIONS			
Check #: 61775	Check date: 10/27/2026		
43206575	10/7/2026	POLICE DEPT: COPIER INV#43206575	
01-13-9101	Operating Supplies - Not Office		64.29
		Invoice Total	**64.29**
43206574 - LIBRARY	10/7/2026	#43206574 LIBRARY COPIER	
01-18-7701	Books, Movies, Subscriptions		232.38
		Invoice Total	**232.38**

		Check Total	**296.67**
Total number of payments: 1		**Total**	**296.67**

Environmental Monitoring Laboratory, Llc

Check #: 61776	Check date: 10/27/2026		
26080053	8/31/2026	26080053 WASTEWATER TESTING	
02-81-9451	Sample Analysis		682.96
		Invoice Total	**682.96**
		Check Total	**682.96**
Total number of payments: 1		**Total**	**682.96**

ETT - Electric Transmission Texas, Llc

Check #: 61777	Check date: 10/27/2026		
374-21641372	9/1/2026	374-21641372 TCOS AUGUST 2026	
02-70-9322	TCOS		1,237.38
		Invoice Total	**1,237.38**
374-21648017	10/5/2026	374-21648017 TCOS SEPTEMBER 2026	
02-70-9322	TCOS		1,237.38
		Invoice Total	**1,237.38**
		Check Total	**2,474.76**
Total number of payments: 1		**Total**	**2,474.76**

FERGUSON WATERWORKS #1254/1106

Check #: 61739	Check date: 10/2/2026		
1429268	8/19/2026	55303 / 1429268 PUBLIC WORK SUPPLIES	
02-80-9101	Operating Supplies - Not Office		225.00
		Invoice Total	**225.00**
1432613	9/17/2026	55303 / 1432613 PUBLIC WORKS SUPPLIES	
02-80-9101	Operating Supplies - Not Office		773.46
		Invoice Total	**773.46**
		Check Total	**998.46**
Check #: 61778	Check date: 10/27/2026		
1432559	9/8/2026	#55303 / #1432559 PUBLIC WORKS SUPPLII	
02-80-9101	Operating Supplies - Not Office		1,155.32
		Invoice Total	**1,155.32**
1435206	9/23/2026	55303/1435206 BLT COUP	

02-80-9101	Operating Supplies - Not Office		209.38
		Invoice Total	**209.38**
1435199	9/25/2026	1435199 CLAMPS DRESSERS FOR PUBLIC WC	
02-80-9101	Operating Supplies - Not Office		1,505.80
		Invoice Total	**1,505.80**
		Check Total	**2,870.50**
Total number of payments: 2		**Total**	**3,868.96**

Floresville Electric Light & Power System

Check #: 61740	Check date: 10/2/2026		
3990170	9/25/2026	3990170 TCOS SEPTEMBER 2026	
02-70-9322	TCOS		1.59
		Invoice Total	**1.59**
		Check Total	**1.59**
Total number of payments: 1		**Total**	**1.59**

FORTILINE INC.

Check #: 61779	Check date: 10/27/2026		
7529665	8/31/2026	7529665 SUPPLIES - PUBLIC WORKS	
02-80-9101	Operating Supplies - Not Office		642.21
		Invoice Total	**642.21**
		Check Total	**642.21**
Total number of payments: 1		**Total**	**642.21**

Galls, Llc

Check #: 61741	Check date: 10/2/2026		
036190601	9/4/2026	1002239782 / 036190601 POLICE DEPT UNI	
01-13-9301	Uniform Expense		130.00
		Invoice Total	**130.00**
036276233	9/14/2026	102239782 / 036276233 POLICE DEPT UNIF	
01-13-9301	Uniform Expense		126.44
		Invoice Total	**126.44**
036289544	9/15/2026	1002239782 / 036289544 UNIFORMS FOR O	
01-13-9301	Uniform Expense		130.60
		Invoice Total	**130.60**
036308103	9/17/2026	1002239782 / 036308103 UNIFORMS FOR O	

01-13-9301	Uniform Expense		308.59
		Invoice Total	**308.59**
036320370	9/18/2026	1002239782 / 036320370 UNIFORMS FOR OI	
01-13-9301	Uniform Expense		402.56
		Invoice Total	**402.56**
		Check Total	**1,098.19**
Total number of payments: 1		**Total**	**1,098.19**

GEUS

Check #: 61780	Check date: 10/27/2026		
26-8-8	9/1/2026	26-8-8 TCOS AUGUST 2026	
02-70-9322	TCOS		12.42
		Invoice Total	**12.42**
		Check Total	**12.42**
Total number of payments: 1		**Total**	**12.42**

GT Distributors, Inc.

Check #: 61742	Check date: 10/2/2026		
1097709	9/18/2026	1097709 POLICE DEPT SAFETY EQUIPMENT	
01-13-9101	Operating Supplies - Not Office		1,090.00
		Invoice Total	**1,090.00**
		Check Total	**1,090.00**
Total number of payments: 1		**Total**	**1,090.00**

Internal Revenue Service

eCheck #: N/A	Check date: 10/8/2026		
PY1082026	10/8/2026	Social Security-Employee	
01-2100	Federal Taxes Payable		2,178.45
02-2100	Federal Taxes Payable		1,666.63
		Invoice Total	**3,845.08**
		Check Total	**3,845.08**
eCheck #: N/A	Check date: 10/8/2026		
PY1082026	10/8/2026	Social Security-Employer	
01-2100	Federal Taxes Payable		2,178.45
02-2100	Federal Taxes Payable		1,666.63
		Invoice Total	**3,845.08**

			Check Total	**3,845.08**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Medicare-Employee		
01-2100	Federal Taxes Payable			509.47
02-2100	Federal Taxes Payable			389.80
			Invoice Total	**899.27**
			Check Total	**899.27**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Medicare-Employer		
01-2100	Federal Taxes Payable			509.47
02-2100	Federal Taxes Payable			389.80
			Invoice Total	**899.27**
			Check Total	**899.27**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Social Security-Employer		
01-2100	Federal Taxes Payable			19.60
			Invoice Total	**19.60**
			Check Total	**19.60**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Medicare-Employer		
01-2100	Federal Taxes Payable			4.58
			Invoice Total	**4.58**
			Check Total	**4.58**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Federal Tax		
01-2100	Federal Taxes Payable			2,844.11
02-2100	Federal Taxes Payable			2,006.80
			Invoice Total	**4,850.91**
			Check Total	**4,850.91**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Medicare-Employee		
01-2100	Federal Taxes Payable			4.58
			Invoice Total	**4.58**
			Check Total	**4.58**
eCheck #: N/A	Check date: 10/8/2026			
PY1082026	10/8/2026	Social Security-Employee		

01-2100	Federal Taxes Payable		19.60
		Invoice Total	**19.60**
		Check Total	**19.60**
eCheck #: N/A	Check date: 10/8/2026		
PY1082026	10/8/2026	Federal Tax	
01-2100	Federal Taxes Payable		20.00
		Invoice Total	**20.00**
		Check Total	**20.00**
eCheck #: N/A	Check date: 10/21/2026		
PY10212026	10/21/2026	Medicare-Employer	
02-2100	Federal Taxes Payable		5.93
		Invoice Total	**5.93**
		Check Total	**5.93**
eCheck #: N/A	Check date: 10/21/2026		
PY10212026	10/21/2026	Medicare-Employee	
02-2100	Federal Taxes Payable		5.93
		Invoice Total	**5.93**
		Check Total	**5.93**
eCheck #: N/A	Check date: 10/21/2026		
PY10212026	10/21/2026	Social Security-Employer	
02-2100	Federal Taxes Payable		25.35
		Invoice Total	**25.35**
		Check Total	**25.35**
eCheck #: N/A	Check date: 10/21/2026		
PY10212026	10/21/2026	Social Security-Employee	
02-2100	Federal Taxes Payable		25.35
		Invoice Total	**25.35**
		Check Total	**25.35**
eCheck #: N/A	Check date: 10/21/2026		
PY10222026	10/22/2026	Medicare-Employer	
01-2100	Federal Taxes Payable		519.03
02-2100	Federal Taxes Payable		364.45
		Invoice Total	**883.48**
		Check Total	**883.48**
eCheck #: N/A	Check date: 10/21/2026		

PY10222026	10/22/2026	Social Security-Employee		
01-2100	Federal Taxes Payable			2,219.30
02-2100	Federal Taxes Payable			1,558.37
			Invoice Total	**3,777.67**
			Check Total	**3,777.67**
eCheck #: N/A	Check date: 10/21/2026			
PY10222026	10/22/2026	Social Security-Employer		
01-2100	Federal Taxes Payable			2,219.30
02-2100	Federal Taxes Payable			1,558.37
			Invoice Total	**3,777.67**
			Check Total	**3,777.67**
eCheck #: N/A	Check date: 10/21/2026			
PY10222026	10/22/2026	Medicare-Employee		
01-2100	Federal Taxes Payable			519.03
02-2100	Federal Taxes Payable			364.45
			Invoice Total	**883.48**
			Check Total	**883.48**
eCheck #: N/A	Check date: 10/21/2026			
PY10222026	10/22/2026	Federal Tax		
01-2100	Federal Taxes Payable			2,940.88
02-2100	Federal Taxes Payable			1,751.90
			Invoice Total	**4,692.78**
			Check Total	**4,692.78**
Total number of payments: 19			**Total**	**28,485.61**
Jurgensen Pump, LLC				
Check #: 61743	Check date: 10/2/2026			
9714	8/25/2026	WWTP LIFT STATION P1		
02-80-7652	Contract Services- Emergency			16,712.00
			Invoice Total	**16,712.00**
			Check Total	**16,712.00**
Total number of payments: 1			**Total**	**16,712.00**
Lone Star Transmission, Llc				
Check #: 61781	Check date: 10/27/2026			
4159	8/27/2026	4159 TCOS AUGUST 2026		

02-70-9322	TCOS			334.85
			Invoice Total	**334.85**
			Check Total	**334.85**
Total number of payments: 1			**Total**	**334.85**

Lonestar Maintenance & Service, Inc.

Check #: 61782	Check date: 10/27/2026			
161819	9/1/2026	161819 CHLORINE GAS CYLINDER		
02-80-7501	Chemicals			1,770.02
			Invoice Total	**1,770.02**
			Check Total	**1,770.02**
Total number of payments: 1			**Total**	**1,770.02**

Lower Colorado River Authority (LCRA)

Check #: 61783	Check date: 10/27/2026			
TCOS0012626	9/30/2026	TCOS0012626 SEPTEMBER 2026		
02-70-9322	TCOS			2,635.16
			Invoice Total	**2,635.16**
			Check Total	**2,635.16**
Total number of payments: 1			**Total**	**2,635.16**

LUBBOCK POWER & LIGHT

Check #: 61784	Check date: 10/27/2026			
64-62	8/31/2026	64-62 TCOS AUGUST 2026		
02-70-9322	TCOS			72.96
			Invoice Total	**72.96**
			Check Total	**72.96**
Total number of payments: 1			**Total**	**72.96**

Magdaleno G Santos

Check #: 61785	Check date: 10/27/2026			
551926	8/27/2026	551926 SERVICE CALL		
02-80-8051	Equipment Maintenance			475.00
			Invoice Total	**475.00**
			Check Total	**475.00**
Total number of payments: 1			**Total**	**475.00**

Messer, Fort, PLLC				
Check #: 61744	Check date: 10/2/2026			
31596	8/20/2026	#31596 LEGAL FEES		
01-11-8401	Legal Expenses			1,265.00
			Invoice Total	**1,265.00**
31593	8/20/2026	#31593 LEGAL FEES		
01-11-8401	Legal Expenses			250.00
			Invoice Total	**250.00**
31595	8/20/2026	#31595 LEGAL FEES		
01-11-8401	Legal Expenses			1,248.50
			Invoice Total	**1,248.50**
31594	8/20/2026	31594 LEGAL PROFESSIONAL SERVICES		
01-11-8401	Legal Expenses			2,897.40
			Invoice Total	**2,897.40**
			Check Total	**5,660.90**
Total number of payments: 1			**Total**	**5,660.90**
Mid-American Research Chemical				
Check #: 61786	Check date: 10/27/2026			
0889441	9/25/2026	#0889441 SEWER SOLVENT		
02-80-7501	Chemicals			915.68
			Invoice Total	**915.68**
			Check Total	**915.68**
Total number of payments: 1			**Total**	**915.68**
MOTOROLA SOLUTIONS, INC.				
Check #: 61787	Check date: 10/27/2026			
1411270204	8/22/2026	VIDEOMANAGER SOFTWARE		
01-13-8951	Software Maintenance Agreements			1,180.04
			Invoice Total	**1,180.04**
			Check Total	**1,180.04**
Total number of payments: 1			**Total**	**1,180.04**
MRB GROUP				
Check #: 61788	Check date: 10/27/2026			
76399	10/5/2026	#76399 Professional Services 9/6/26 to 10/3		

02-81-7654	Engineering Services			702.00
			Invoice Total	**702.00**
			Check Total	**702.00**
Total number of payments: 1			**Total**	**702.00**

O'REILLY AUTO PARTS				
Check #: 61745	Check date: 10/2/2026			
STATEMENT 9.28.26	9/28/2026	3538399 STATEMENT		
02-80-9401	Vehicle Maintenance			130.23
			Invoice Total	**130.23**
			Check Total	**130.23**
Total number of payments: 1			**Total**	**130.23**

OMNIBASE SERVICES OF TEXAS, LP				
Check #: 61789	Check date: 10/27/2026			
326-101014	10/2/2026	31 OMNI PS ID#101014 / INV#326-101014 :		
01-12-8951	Software Maintenance Agreements			186.00
			Invoice Total	**186.00**
			Check Total	**186.00**
Total number of payments: 1			**Total**	**186.00**

Panther Creek Transportation, Inc.				
Check #: 61790	Check date: 10/27/2026			
89504/89978	10/1/2026	Inv # 89504 / 89978 Trucking		
01-17-8854	Street Repair & Maintenance			830.28
			Invoice Total	**830.28**
			Check Total	**830.28**
Total number of payments: 1			**Total**	**830.28**

Primo Brands				
Check #: 61746	Check date: 10/2/2026			
16I0125962886	9/4/2026	0125962886 CITY HALL DRINKING WATER		
01-11-6801	Miscellaneous- Copies & Faxes			308.75
			Invoice Total	**308.75**
			Check Total	**308.75**
Total number of payments: 1			**Total**	**308.75**

Quadient Finance Usa,Inc(Postage)				
Check #: 61791	Check date: 10/27/2026			
54.64	9/1/2026	7900044080406543		
01-11-8701	Postage Fees & Subscriptions			54.64
			Invoice Total	**54.64**
			Check Total	**54.64**
Total number of payments: 1			**Total**	**54.64**
Rayburn Electric Coop				
Check #: 61792	Check date: 10/27/2026			
2026-7822	8/31/2026	#2026-7822 TCOS AUGUST 2026		
02-70-9322	TCOS			195.33
			Invoice Total	**195.33**
			Check Total	**195.33**
Total number of payments: 1			**Total**	**195.33**
Rio Grande Electric Co-Op				
Check #: 61793	Check date: 10/27/2026			
154059	4/17/2026	154059 TCOS 2025		
02-70-9322	TCOS			29.16
			Invoice Total	**29.16**
			Check Total	**29.16**
Total number of payments: 1			**Total**	**29.16**
San Miguel Electric Cooperative, Inc				
Check #: 61747	Check date: 10/2/2026			
T091-2608	9/10/2026	T091-2608 AUGUST 2026 TCOS		
02-70-9322	TCOS			5.05
			Invoice Total	**5.05**
			Check Total	**5.05**
Total number of payments: 1			**Total**	**5.05**
Savannah Castelan				
Check #: 61748	Check date: 10/2/2026			
200956/200955	9/23/2026	200955/200956 Cleaning of Library and City		

01-11-8851	Facility Maintenance		250.00
01-18-8851	Facility Maintenance		250.00
		Invoice Total	**500.00**
		Check Total	**500.00**
Check #: 61759	Check date: 10/15/2026		
200957/200958	10/9/2026	200957/200958 CLEANING LIBRARY AND CIT	
01-11-8851	Facility Maintenance		250.00
01-18-8851	Facility Maintenance		250.00
		Invoice Total	**500.00**
		Check Total	**500.00**
Check #: 61794	Check date: 10/27/2026		
200959/200960	10/26/2026	200959/200960 CLEANING CITY HALL AND L	
01-11-8851	Facility Maintenance		250.00
01-18-8851	Facility Maintenance		250.00
		Invoice Total	**500.00**
		Check Total	**500.00**
Total number of payments: 3		**Total**	**1,500.00**
South Texas Electric Cooperative, Inc			
Check #: 61795	Check date: 10/27/2026		
9117	8/31/2026	9117 TCOS AUGUST 2026	
02-70-9322	TCOS		337.94
		Invoice Total	**337.94**
		Check Total	**337.94**
Total number of payments: 1		**Total**	**337.94**
State Comptroller			
Manual Check #: N/A	Check date: 10/5/2026		
SEPTEMBER 2026 SALES TAX	9/30/2026	SEPTEMBER 2026 SALES TAX	
01-2020	State Fees		1,484.88
		Invoice Total	**1,484.88**
		Check Total	**1,484.88**
Total number of payments: 1		**Total**	**1,484.88**
Taylor Daily Press			
Check #: 61796	Check date: 10/27/2026		

LIBRARY 12 MONTH SUBSCRIPTION	9/3/2026	12 MONTH SUBSCRIPTION GOES TO TEINER1		
01-18-8701	Postage Fees & Subscriptions			75.00
			Invoice Total	**75.00**
			Check Total	**75.00**
Total number of payments: 1			**Total**	**75.00**

Techline, Inc

Check #: 61797	Check date: 10/27/2026			
2034957-00	9/15/2026	9414 / 2034957-00 ELECTRIC DEPT SUPPLIE		
02-70-9101	Operating Supplies - Not Office			1,953.35
			Invoice Total	**1,953.35**
			Check Total	**1,953.35**
Total number of payments: 1			**Total**	**1,953.35**

TEMPLE DAILY TELEGRAM

Check #: 61749	Check date: 10/2/2026			
13989102	8/25/2026	12752795 / 16704483 PUBLIC NOTICE		
01-11-7111	Advertising and Legal Notices			70.45
			Invoice Total	**70.45**
			Check Total	**70.45**
Check #: 61798	Check date: 10/27/2026			
SU00084839 9/29/26	9/29/2026	6 MONTHS SUBSCRIPTION SID#69281 - ACC		
01-11-8701	Postage Fees & Subscriptions			126.00
			Invoice Total	**126.00**
			Check Total	**126.00**
Total number of payments: 2			**Total**	**196.45**

Temple Winnelson

Check #: 61799	Check date: 10/27/2026			
003199-01	8/15/2026	003199-01 PUBLIC WORKS SUPPLIES		
02-80-9101	Operating Supplies - Not Office			373.03
			Invoice Total	**373.03**
			Check Total	**373.03**
Total number of payments: 1			**Total**	**373.03**

Texas Child Support SDU

eCheck #: N/A
PY1082026

Check date: 10/8/2026
10/8/2026

Obligor: Gerardo Davalos Jr.Obligee: Case #:

02-2125	Child Support Payable	187.38
	Invoice Total	**187.38**
	Check Total	**187.38**

eCheck #: N/A
PY1082026

Check date: 10/8/2026
10/8/2026

Obligor: James E FletcherObligee: Case #: Pa

02-2125	Child Support Payable	273.70
	Invoice Total	**273.70**
	Check Total	**273.70**

eCheck #: N/A
PY10212026

Check date: 10/21/2026
10/21/2026

Obligor: James E FletcherObligee: Case #: Pa

02-2125	Child Support Payable	81.72
	Invoice Total	**81.72**
	Check Total	**81.72**

eCheck #: N/A
PY10222026

Check date: 10/21/2026
10/22/2026

Obligor: Gerardo Davalos Jr.Obligee: Case #:

02-2125	Child Support Payable	187.38
	Invoice Total	**187.38**
	Check Total	**187.38**

eCheck #: N/A
PY10222026

Check date: 10/21/2026
10/22/2026

Obligor: James E FletcherObligee: Case #: Pa

02-2125	Child Support Payable	273.70
	Invoice Total	**273.70**
	Check Total	**273.70**

02-70-9322	TCOS			569.67
			Invoice Total	**569.67**
			Check Total	**569.67**
Total number of payments: 1			**Total**	**569.67**

TX Health Benefits Pool

Check #: 61761	Check date: 10/15/2026			
PY9102026	9/10/2026	Health-Employee		
01-2140	Health Insurance Payable			504.68
02-2140	Health Insurance Payable			381.07
			Invoice Total	**885.75**
PY9102026	9/10/2026	Dependent Health		
01-2140	Health Insurance Payable			354.74
			Invoice Total	**354.74**
PY9102026	9/10/2026	Health-Employer		
01-2140	Health Insurance Payable			5,837.95
02-2140	Health Insurance Payable			4,926.10
			Invoice Total	**10,764.05**
PBARTLE12610	9/21/2026	EMPLOYEE HEALTH INSURANCE - SEPT 2026		
01-2140	Health Insurance Payable			5,872.46
02-2140	Health Insurance Payable			5,418.71
			Invoice Total	**11,291.17**
PY9242026	9/24/2026	Health-Employee		
01-2140	Health Insurance Payable			504.68
02-2140	Health Insurance Payable			381.07
			Invoice Total	**885.75**
PY9242026	9/24/2026	Dependent Health		
01-2140	Health Insurance Payable			354.74
			Invoice Total	**354.74**
PY9242026	9/24/2026	Health-Employer		
01-2140	Health Insurance Payable			6,330.56
02-2140	Health Insurance Payable			4,926.10
			Invoice Total	**11,256.66**
			Check Total	**35,792.86**
Total number of payments: 1			**Total**	**35,792.86**

USIO OUTPUT SOLUTIONS, INC

Check #: 61751	Check date: 10/2/2026		
333260	2/28/2026	#333260 PRINTING IN HOUSE	
01-11-8701	Postage Fees & Subscriptions		234.78
		Invoice Total	**234.78**
0019862	2/28/2026	#0019862 POSTAGE BILLS JOB # 363318	
01-11-8701	Postage Fees & Subscriptions		449.21
		Invoice Total	**449.21**
333640	4/30/2026	#333640 BILLS JOB # 370349	
01-11-8701	Postage Fees & Subscriptions		273.35
		Invoice Total	**273.35**
0020202	4/30/2026	0020202 BILLS JOB #370349	
01-11-8701	Postage Fees & Subscriptions		447.70
		Invoice Total	**447.70**
333819	5/31/2026	#333819 BILLS JOB 373627	
01-11-8701	Postage Fees & Subscriptions		210.50
		Invoice Total	**210.50**
		Check Total	**1,615.54**
Check #: 61803	Check date: 10/27/2026		
20837	8/31/2026	20837 BILLS JOB # 383912	
01-11-8701	Postage Fees & Subscriptions		472.42
		Invoice Total	**472.42**
		Check Total	**472.42**
Total number of payments: 2		**Total**	**2,087.96**

Utility Service Co, Inc

Check #: 61804	Check date: 10/27/2026		
655557/655558	9/1/2026	PROJECT 120346/120347 WATER TANK MAIN	
02-80-7651	Contract Services-Regularly Scheduled		3,834.38
02-80-7651	Contract Services-Regularly Scheduled		4,395.48
		Invoice Total	**8,229.86**
		Check Total	**8,229.86**
Total number of payments: 1		**Total**	**8,229.86**

Verizon Wireless

Manual Check #: N/A	Check date: 10/19/2026	
10/19/26 ACH PAYMENT	10/19/2026	VERIZON WIRELESS ACH PAYMENT 10/19/26

01-11-9151	Telephone & Internet Services		286.43
01-13-9151	Telephone & Internet Services		286.43
01-14-9151	Telephone & Internet Services		286.43
02-80-7451	Cellular Phones & Pagers		286.43
		Invoice Total	**1,145.72**
		Check Total	**1,145.72**
Total number of payments: 1		**Total**	**1,145.72**

Wastewater Transport Services LLC

Check #: 61752	Check date: 10/2/2026		
11141993	9/2/2026	#11141993 CLEANING LIFT STATION	
02-81-7652	Contract Services- Emergency		3,376.71
		Invoice Total	**3,376.71**
		Check Total	**3,376.71**
Total number of payments: 1		**Total**	**3,376.71**

WETT Holdings LLC

Check #: 61805	Check date: 10/27/2026		
10077127	8/27/2026	10077127 AUGUST 2026 TCOS	
02-70-9322	TCOS		399.47
		Invoice Total	**399.47**
		Check Total	**399.47**
Total number of payments: 1		**Total**	**399.47**

Wex Bank-Exxon

eCheck #: N/A	Check date: 10/21/2026		
October 2026	10/21/2026	WEX EXXON: CREDIT CHARGES - FUEL	
01-13-8101	Fuel & Oil		3,140.26
01-14-8101	Fuel & Oil		1,084.88
02-80-8101	Fuel and Oil		4,006.61
		Invoice Total	**8,231.75**
		Check Total	**8,231.75**
Total number of payments: 1		**Total**	**8,231.75**

WILCO FLEET SERVICES LLC

Check #: 61763	Check date: 10/20/2026

3328	10/5/2026	#3328 REPAIRS ON 2008 INTERNATIONAL SI		
02-80-8051	Equipment Maintenance			6,913.33
			Invoice Total	**6,913.33**
			Check Total	**6,913.33**
Total number of payments: 1			**Total**	**6,913.33**

Williamson County Clerk				
Check #: 61807	Check date: 10/30/2026			
2026-1021-1	9/21/2026	Records		
01-13-8401	Legal Expenses			29.00
			Invoice Total	**29.00**
			Check Total	**29.00**
Total number of payments: 1			**Total**	**29.00**

WSC Energy				
eCheck #: N/A	Check date: 10/14/2026			
EW730159876344	9/15/2026	EW730159876344 8/1/26 TO 8/31/26 PURC		
02-70-8751	Purchased Power			65,858.71
			Invoice Total	**65,858.71**
			Check Total	**65,858.71**
Total number of payments: 1			**Total**	**65,858.71**

Xerox Corporation				
Check #: 61806	Check date: 10/27/2026			
026208086	9/1/2026	026208086 COLOR COPIER - CITY HALL		
01-11-8701	Postage Fees & Subscriptions			374.89
			Invoice Total	**374.89**
			Check Total	**374.89**
Total number of payments: 1			**Total**	**374.89**

	Grand Total	**343,936.03**

CHAD MEES, MAYOR
JACKIE IVICIC, PRO TEMPORE
RUTH DIAZ, COUNCILMAN
JESSE LUNA, COUNCILMAN
FELICIA LEWIS COUNCILMAN
TOM ZIMMER, COUNCILMAN

Date 11/02/2026

Monthly Report: Development Services Department As of 10/31/2026

All building permits are subject to abide by City of Bartlett developmental zonings and building ordinances accordingly.

Permits Received/Issued	**Residential**	**Commercial**
New Permits Applications Received	*10*	*1 – Steglich Sign* *2 – Peddlers* *1 – Head Start Roof*
Permits Issued	*10*	*3*
Plan Reviews Denied	1	
Plan Review Failures		
Uncertified Plans		
Site Maps		
Incomplete Information	1	
Other		
Demolition Permits Issued	1	
Permit Renewal	2	

Total: $1600.00

11/6/2026 8:27:25 AM

UTILITY BILLING OCTOBER 2026

Council Report

Billing Period 10/1/2026 -

Utility Bills Disbursed	Count	Amount
Active	629	$452,981.96
Pending Disconnect	1	$147.46
Pending Connect	8	$1,574.83
Pending Disconnect, Pending Connect	2	$0.00
First Bill	6	$714.42
Pending Connect, First Bill	2	$111.61
Final Bill	4	$3,588.49
On Hold	1	$0.00
Backdated Move In Date	24	$7,769.74
Exclude From Bill Print	8	$0.00
Pending Disconnect, Exclude From Bill Print	1	$0.00
Pending Connect, Exclude From Bill Print	2	$0.00
Final Bill, Pending Transfer Out	1	$82.06
Pending Connect, First Bill, Pending Transfer In	0	$0.00
Pending Cutoff Nonpayment	56	$22,120.31
Pending Disconnect, Pending Cutoff Nonpayment	1	$465.71
Pending Connect, Pending Cutoff Nonpayment	1	$194.10
Backdated Move In Date, Pending Cutoff Nonpayment	6	$1,246.48
Pending Connect, Backdated Move In Date, Pending Cutoff N	2	$239.46
Exclude From Bill Print, Pending Cutoff Nonpayment	1	$296.74
Landlord	2	$272.28
Pending Cutoff Nonpayment, Landlord	1	$316.52
Bill To Service Address	2	$975.34
Total	761	$493,097.51

Payments Received	Count	Amount
CreditCard	270	$99,342.37
Cash	190	$65,968.46
Check	320	$173,827.72
Change	132	($1,812.57)
Other	1	$46.95
Total	913	$339,185.50

Service Categories	Count	Amount
DUMPSTER MISCELLANEOUS	2	$1,349.25
DUMPSTER 3 YARDS	5	$400.00
DUMPSTER 4 YARD	3	$365.00
DUMPSTER 6 YARD	1	$130.00
DUMPSTER 8 YD X2	1	$310.00
6 YARD X 2	2	$360.00
ELECTRIC COMMERCIAL	78	$31,068.91
ELECTRIC VAPOR LIGHT	36	$227.03
ELECTRIC RESIDENTIAL	618	$113,604.50
GARBAGE RESIDENTIAL	606	$17,761.94
SEWER RESIDENTIAL	568	$18,319.51
TIME WARRANT REPAY	2	$0.00
SEWER COMMERCIAL	48	$3,587.10
Water/WWTP Improvement Loan Repay	651	$5,495.40
WATER RESIDENTIAL	592	$248,122.64
WATER COMMERCIAL	58	$30,819.42
SEWER COMMERCIAL PRISON	2	$19,494.69
DUMPSTER 2 YARDS	2	$130.00
Total	0	$491,545.39

Past Due Summary	Accounts to Penalize	Excluded Accounts

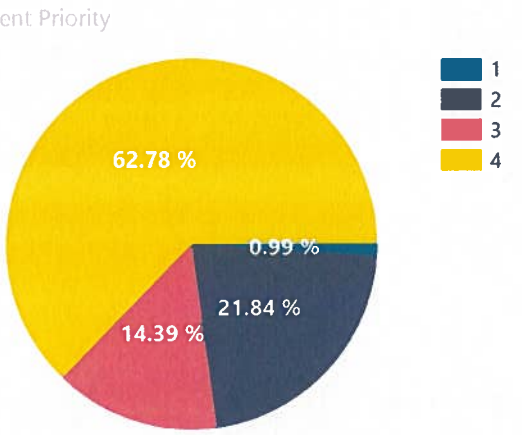
Deposit Report Summary	Deposit Amount	Paid Amount
	$4,000.00	$1,750.00

Service Orders Completed	Count
General	144
Meter Set	5
Meter Exchange	14
Reread	17
Connect	7
Disconnect - Move Out	7
Meter Pull	5
Change Occupant	2
Disconnect Meter Pull - Move Out	2
Total	203

Monthly Report - BAPD

Previous Month

Event Priority	Event Count
1	4
2	88
3	58
4	253
Total	**403**



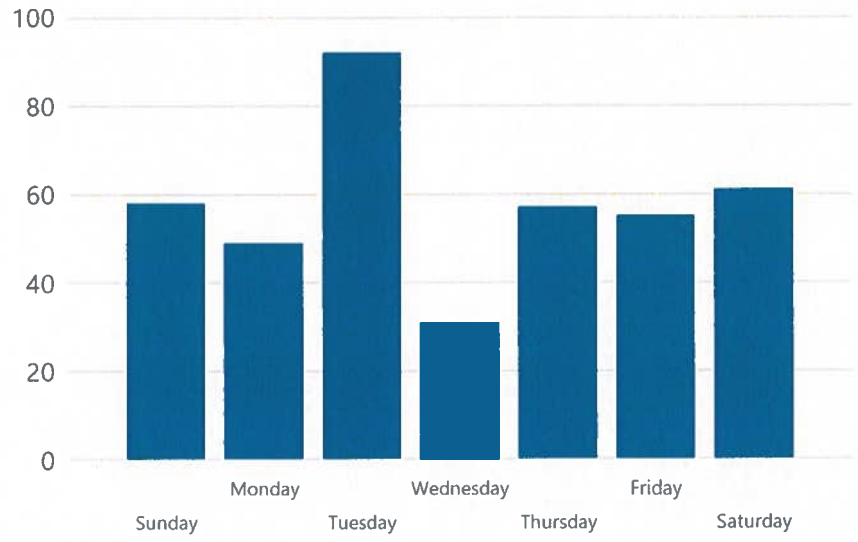
Event Priority	Response Time	Start To Add Time	Add To Disp Time	Disp To En Rte Time	En Rte To Arv Time	Arv To Close Time
1	335	29	30	19	317	1981
2	196	51	60	35	247	1293
3	258	62	220	33	393	1593
4	0	0	0			521

(Response times in seconds.)

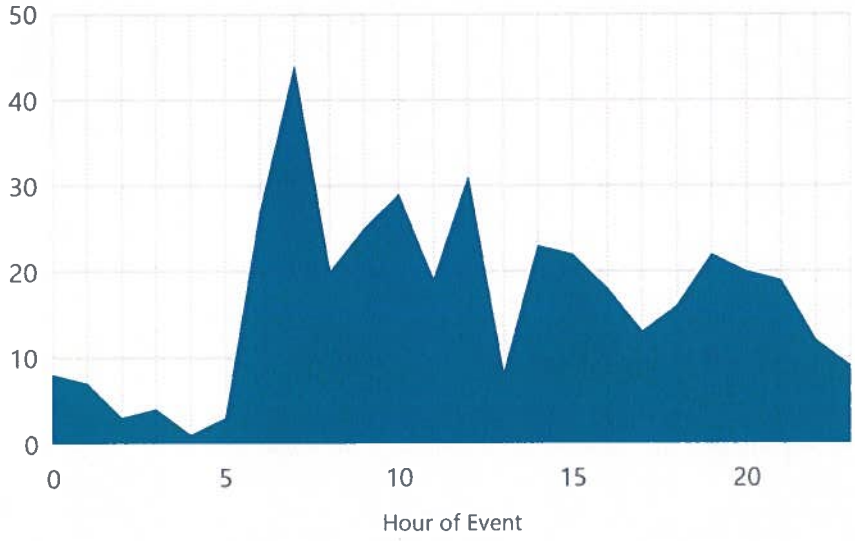
Monthly Report - BAPD

Previous Month

Event Counts by Day of Week



Event Counts by Hour of Day (24 hour)



Monthly Report - BAPD

Previous Month

Event Counts by Type

Event Type	Event Count
TRAFFIC STOP	234
911	64
CITIZEN CONTACT	12
SUSPICIOUS	12
SICK PERSON	7
CHEST PAIN (NON-TRAUMATIC)	6
MEET WITH COMPLAINANT	6
WELFARE CONCERN	5
RECKLESS DRIVER	4
ANIMAL	4
THEFT	4
PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT	4
AREA CHECK	3
ADMIN DUTIES	3
DISABLED VEHICLE	3
BREATHING PROBLEMS	3
UNCONSCIOUS/FAINTING (NEAR)	3
SHOTS FIRED	2
CIVIL	2
VIOLATION CITY/CNTY ORDINANCE	2
BACK PAIN (NON-TRAUMATIC OR NON-RECENT TRAUMA)	2
BURG BLDG COMMERCIAL/RESIDENTIAL	2
ASSAULT/SEXUAL ASSAULT/DOMESTIC	2
TRAFFIC/TRANSPORTATION ACCIDENTS	2
HEART PROBLEMS /A.I.C.D.	1
FALLS	1

Monthly Report - BAPD

Previous Month

DISTURBANCE	1
STOLEN VEHICLE	1
CRIMINAL MISCHIEF	1
CARDIAC OR RESPIRATORY ARREST/DEATH	1
ATTEMPT TO LOCATE	1
TERRORISTIC THREAT	1
ALARM	1
HEMORRHAGE/LACERATIONS	1
AGENCY ASSIST	1
ABDOMINAL PAIN/PROBLEMS	1
Total	**403**

Chad Mees, Mayor
Jackie Ivicic, Mayor Pro-Tempore
Felisha Lewis, Council Member
Ruth Diaz, Council Member
Jesse Luna, Council Member
Tom Zimmer, Council Member

NOTICE AND AGENDA OF A CALLED MEETING OF THE CITY COUNCIL OF THE CITY OF BARTLETT, TEXAS

Notice is hereby given that the City Council of the City of Bartlett, Texas will hold a

Regular Called Meeting

6:00 PM
Monday, October 26th. 2026
Bartlett City Hall
140 W Clark Street, Bartlett, TX 76511

For citizen comments, please contact Brenda Kelley, City Secretary at (municipalcourt@bartlett-tx.us).

CALL TO ORDER, DECLARE A QUORUM, PLEDGE OF ALLEGIANCE, AND INVOCATION

Call to order at 6:01 pm
CM Diaz was absent
Quorum declared

CITIZENS COMMUNICATION

(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)
Lori Thieme spoke

BOARDS, COMMISSIONS, & COMMITTEES PRESENTATIONS, PROCLAMATION

Fire Department –	**Was read**
Teinert Memorial Library –	**Was Read**
Bartlett City Cemetery –	**CM Lewis gave report**
Parks and Recreation -	**Mayor Mees gave report**

CONSENT AGENDA

(The Consent Agenda includes non-controversial and routine items the Council may act on with one single vote. Any Council member may pull any item from the Consent Agenda to discuss and act upon individually on the Regular Agenda.)

1. Receive monthly department reports:
   a. Municipal Treasurer
   b. City Secretary –Accounts Payables
   c. Municipal Court
   d. Development Services-Permits
   e. Utility Billing
   f. Public Works
   g. Police Dept
   h. City Administrator's report

2. Approve minutes from the following meeting:
   a. 09.14.26 – Regular Meeting
   b. 09.28.26 – Regular Meeting

MPT Ivicic made the motion to approve Consent Agenda as presented.
CM Zimmer seconded the motion
Motion passed 4-0

REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION

1. Discussion and Possible Action regarding the transition to the City's Banking Services to Horizon Bank.

Tabled

2. Discuss, review, and take any necessary action to Lease Purchase for a new Quadient Postage Meter for total of $4453.20. Payments will be monthly at $31.99 or Quarterly at $ 95.97. Our current postage meter contract is up.

MPT Ivicic made the motion to approve the Lease Purchase for a new Quadient Postage Meter for a total of $4453.20. Payments will be Monthly at $31.99 or Quarterly at $95.97.
CM Luna seconded the motion.
Motion passed 4-0

3. Discuss, review and take any necessary action to appoint Mona Rieger to the Teinert Memorial Library Board.

MPT Ivicic made the motion to appoint Mona Rieger to the Teinert Memorial Library Board.
CM Zimmer seconded the motion.
Motion passed 4-0

4. Discuss, review and take any necessary action to approve the Teinert Memorial Library Central Texas Digital Consortium agreement.

MPT Ivicic made the motion to approve the Teinert Memorial Library Central Texas Digital Consortium agreement.
CM Zimmer seconded the motion.
Motion passed 4-0

5. Discuss, review, and take any necessary action to approve the contract with Douglas David to lease approximately 10 acres of farmland at Bell County Property ID # 149758.

MPT Ivicic made the motion to approve the contract with Douglas David to lease approximately 10 acres of farmland at Bell County Property ID # 149758
CM Lewis seconded the motion.
Motion passed 4-0

6. Discuss, review, and take any necessary action regarding Energy Efficiency Permitting Relief including the consideration of reduced or waived permit fees, expedited permitting procedures, and other incentives to encourage energy efficient construction, renovations, and upgrades within the City of Bartlett.

Tabled

7. Discuss, review and take any necessary action to amend §12.02.005, Testing of Meters adherent to Ordinance 2026-10-26,

MPT Ivicic made the motion to approve the §12.02.005 Testing of Meters amendment, adherent to Ordinance 2026-10-26 with amendments of only 1 month dispute and a fee $75.00 paid by requestor (resident)
CM Lewis seconded the motion
Motion passed 4-0

8. Discuss, review and take any necessary action to adopt Resolution 2026-10-26. Adopting Public Utility Commission of Texas (PUC) Substantive Rule 25.61 Implementing Senate Bill 1789.

MPT Ivicic made the motion to adopt Resolution 2026-10-26-01. Adopting Public Utility Commission of Texas (PUC) Substantive Rule 25.61 Implementing Senate Bill 1789.
CM Zimmer seconded the motion.
Motion passed 4-0

9. Discuss, review and take any necessary action to adopt Resolution 2026-10-26-02 Authorizing the Submission of A Texas Community Development Block Grant Program Application TO The Texas Department of Agriculture For The Community Development Fund.

MPT Ivicic made the motion to adopt Resolution 2026-10-26-02, authorizing the Submission of a Texas Community Development Block Grant Program Application to the Texas Department of Agriculture for the Development Fund.
CM Luna seconded the motion.
Motion passed 4-0

10. Discuss, review and take any necessary action to appeal Bell County Property ID (PID) # 52624 Variance Request held on 2026-08-24.

MPT Ivicic made the motion to DENY the appeal of the Bell County Property ID (PID)# 52624 Variance Request.
CM Luna seconded the motion.
Motion passed 3-1

FUTURE AGENDA ITEMS

ADJOURN

MPT Ivicic made the motion to adjourn the meeting
CM Lewis seconded the motion
Motion passed 4-0
Meeting adjourned at 8:32 pm

All items listed on the agenda are eligible for discussion and/or action. The City Council reserves the right to retire into executive session at any time during the course of this meeting to deliberate any of the matters listed, as authorized by Texas Government 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about gifts and donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development). All final deliberations and actions of the governing body shall be held in an open meeting as required by Texas Government Code 551.102.

Potential Notice of Quorum
The Planning and Zoning Commission may be present at this meeting.

I certify this agenda was posted, pursuant to Texas Government Code 551.043, at least 72 hours prior to the commencement of the meeting in accordance with the Texas Open Meetings Act.

Posted Tuesday, October 20th, 2026, at or before 6:00 P.M.

Posted by /s/ Brenda Kelley – City Clerk