



# TOWN COUNCIL REGULAR MEETING

Wednesday, March 19, 2025 at 6:00 PM  
Fulton Council Chambers, 201 N. 7th Street

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## AGENDA

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### CALL TO ORDER

### PLEDGE OF ALLEGIANCE – U.S. Flag and Texas Flag

### OBSERVE A MOMENT OF SILENCE/PRAAYER

### CITIZENS TO BE HEARD (PUBLIC FORUM)

*Public participation is valued and at this time, comments limited to three (3) minutes will be taken from persons who have signed the Speaker's Card located on the table inside the Council Chambers and delivered to the City Secretary before the meeting begins. Written comments received by submission to the City Secretary in person or emailed to [citysec@fultontexas.org](mailto:citysec@fultontexas.org) by 3:00 p.m. on the day of the meeting, on any subject matter that is not on the agenda, will be read and summarized in the minutes of the meeting. Persons wishing to address the Council and who have registered using the Speaker's Card will have up to three (3) minutes to speak. In accordance with the Open Meetings Act, Council may not discuss or take action on any item that has not been posted on the agenda. While civil public criticism is not prohibited; disorderly conduct or disturbance of the peace as prohibited by law shall be cause for the chair to terminate the offender's time to speak.*

### PROCLAMATION

- 1.** Proclamation recognizing April 5 - 11, 2025 as Week of the Young Child

### CONSENT AGENDA

*All consent agenda items listed are considered to be routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.*

- 2.** Discuss/Approve/Disapprove minutes of the Regular Meeting held on February 19, 2025.
- 3.** Discuss/Approve/Disapprove the January and February 2025 financials.

### ITEMS FOR CONSIDERATION

- 4.** Discuss/Approve/Disapprove trash removal contract between the Town of Fulton and Coastal Bend Waste.
- 5.** Receive a report submitted by Mary Ellen Nies, Executive Director of the Aransas County Council on Aging of the quarterly expenditures and activity for the HOT funds for the Fulton Mansion.

## **CLOSED SESSION**

*The Town Council may elect to go into closed session pursuant to Chapter 551, Government Code on any Agenda item where appropriate and particularly Sections 551.071 (consultation with attorney) and 551.074 (personnel matters), Government Code.*

## **OPEN SESSION**

*Discuss/Approve/Disapprove any and all action necessary with regard to the preceding matter(s).*

## **ANNOUNCEMENTS**

6. Mayor's Update.
7. The next Regular Fulton Town Council Meeting will be held Wednesday, April 2, 2025 beginning at 6:00 pm.

**EXECUTIVE SESSION - PUBLIC NOTICE** *is given that the Town Council may elect to go into executive session at any time during the meeting in order to discuss any matters listed on the agenda when authorized by the Open Meetings Act, Chapter 551, Texas Government Code. If the Council elects to go into executive session regarding an agenda item, the section or sections of the Open Meetings Act authorizing the executive session will be publicly announced by the Mayor. The Council may deliberate and take action in open session on any issue that may be discussed in executive session.*

## **ADJOURNMENT**

## **NOTICE**

*This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at 361/729-5533 or by email at [citysec@fultontexas.org](mailto:citysec@fultontexas.org) for further information. Braille Is Not Available. The Town of Fulton reserves the right to convene into Closed Session under Government Code 551.071-551.074 and 551-086.*

## **CERTIFICATION**

*I certify that the above notice of meeting was posted at Town Hall, 201 N. Seventh Street, Fulton, Texas, on Friday, March 14, 2025, at 4:00 p.m., and at the U.S. Post Office located at 301 Cactus Street, Fulton, Texas. I further certify that the following News Media were properly notified of this meeting as stated above: The Rockport Pilot.*

**/S/ Stephanie Garcia, City Secretary**

# PROCLAMATION

**WHEREAS**, children's cognitive, physical, social, emotional, and language development are built on a foundation of positive interactions with adults, peers, and their environment; and

**WHEREAS**, the first years of a child's life are the period of rapid brain development and lay the foundation for all future learning; and

**WHEREAS**, high-quality early care and education help build strong developmental foundations for young children during these critical years of brain development, leading to positive outcomes for individual children and better preparing them for school and future success; and

**WHEREAS**, high-quality early childhood education depends on dedicated early childhood educators who, with the support of families, provide the necessary early experiences for a strong foundation;

**WHEREAS**, the Children’s Coalition of Aransas County is working to improve early learning opportunities and provide a solid foundation for children throughout Aransas County; and

**NOW, THEREFORE**, we, Ray Garza, Aransas County Judge, Kelli Cole, Mayor of the Town of Fulton, and Timothy Jayroe, Mayor of the City of Rockport, do hereby recognize that investing in educators is an investment in children, families, and our future. We proclaim the week of April 5th through April 11th, 2025 as the

***Week of the Young Child***

and encourage the citizens of Aransas County to express their appreciation by thanking and recognizing the teachers, and others who make a difference in the lives of young children in the Town of Fulton, City of Rockport, and throughout Aransas County.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of Aransas County, Town of Fulton, and the City of Rockport, Texas, to be affixed this 25th day of March 2025.

**ARANSAS COUNTY**

**TOWN OF FULTON**

**CITY OF ROCKPORT**

\_\_\_\_\_  
Ray Garza, County Judge

\_\_\_\_\_  
Kelli Cole, Mayor

\_\_\_\_\_  
Tim Jayroe, Mayor



## TOWN COUNCIL REGULAR MEETING

Wednesday, February 19, 2025 at 6:00 PM  
Fulton Council Chambers, 201 N. 7th Street

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### MINUTES

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#### CALL TO ORDER

##### PRESENT

Mayor Kelli Cole  
Mayor Pro Tem Robert Loflin  
Place 2 Chris Garis Place  
Place 3 MaryAnn Pahmiyer  
Place 4 Margo Nielsen  
Place 5 Laura McCorkle

##### STAFF PRESENT

Stephanie Garcia, City Secretary  
Ty Gerstenberger, Chief  
Matt Olenick, Director of Operations

Mayor Cole called the meeting to order at 6:00 p.m.

#### PLEDGE OF ALLEGIANCE – U.S. Flag and Texas Flag

Mayor Cole led everyone in the pledges.

#### OBSERVE A MOMENT OF SILENCE/PRAAYER

Mayor Cole led everyone in a moment of silence.

#### CITIZENS TO BE HEARD (PUBLIC FORUM)

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Kathy Kane introduced herself and mentioned to the Council that the Smithsonian exhibit is still at the Rockport Community Center. There will be a special presentation this coming Saturday.

## CONSENT AGENDA

*All consent agenda items listed are considered to be routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.*

1. **Discuss/Approve/Disapprove** minutes of the Regular Meeting held on January 15, 2025.
2. **Discuss/Approve/Disapprove** the December 2024 financials.

Motion made by Place 5 McCorkle, Seconded by Place 2 Garis to approve the Consent Agenda as presented.

Voting Yea: Mayor Pro Tem Loflin, Place 2 Garis, Place 3 Pahmiyer, Place 4 Nielsen, Place 5 McCorkle

## ITEMS FOR CONSIDERATION

3. **Discuss/Approve/Disapprove** accepting the Request for Qualifications (RFQ) for Architectural Services for Fulton Town Hall submitted by Levy Dykema.

Mayor Cole read the item and informed the Council of the plans regarding the Town's debt and expansion needs. Michaela Alston with Levy Dykema thanked the Council for accepting their RFQ. Alderwoman Nielsen inquired as to the scoring of the RFQs. Mayor Cole addressed her question.

Motion made by Place 2 Garis, Seconded by Mayor Pro Tem Loflin to approve the acceptance of the Request for Qualifications (RFQ) for Architectural Services for Fulton Town Hall submitted by Levy Dykema.

Voting Yea: Mayor Pro Tem Loflin, Place 2 Garis, Place 3 Pahmiyer, Place 4 Nielsen, Place 5 McCorkle

4. **Discuss/Approve/Disapprove** Engagement Letter with Crowe LLP for the year ending September 30, 2024.

Mayor Cole read the item and there were no questions.

Motion made by Place 2 Garis, Seconded by Place 5 McCorkle to accept the Engagement Letter with Crowe LLP for the year ending September 30, 2024.

Voting Yea: Mayor Pro Tem Loflin, Place 2 Garis, Place 3 Pahmiyer, Place 4 Nielsen, Place 5 McCorkle

5. **Discuss/Approve/Disapprove** declaring miscellaneous property, vehicles, and trailers as surplus property to be auctioned through TexasBid Surplus.

Mayor Cole read the item and there was a brief discussion regarding items on the list.

Motion made by Mayor Pro Tem Loflin, Seconded by Place 2 Garis to approve the declaration of miscellaneous property, vehicles, and trailers as surplus property to be auctioned through TexasBid Surplus.

Voting Yea: Mayor Pro Tem Loflin, Place 2 Garis, Place 3 Pahmiyer, Place 4 Nielsen, Place 5 McCorkle

6. Receive a report submitted by Jane Hill, President of the Friends of Fulton Mansion of the quarterly expenditures and activity for the HOT funds for the Fulton Mansion.

Mayor Cole read the item and informed the Council that the representative was not present. The information was submitted for the Councils' review. There was a brief discussion regarding use of the funds.

## **CLOSED SESSION**

*The Town Council may elect to go into closed session pursuant to Chapter 551, Government Code on any Agenda item where appropriate and particularly Sections 551.071 (consultation with attorney) and 551.074 (personnel matters), Government Code.*

The Council did not convene into Closed Session.

## **OPEN SESSION**

*Discuss/Approve/Disapprove any and all action necessary with regard to the preceding matter(s).*

## **ANNOUNCEMENTS**

7. Mayor's Update.

Maintenance: Town maintenance has been in the process of cleaning out drainage and cutting overhanging trees within Fulton.

Election: Mayor Cole informed the Council that the Town will hold an election in May 2025 due to one opposing candidate. This will cost the Town a minimum of \$18,000 if all entities need to hold an election. If we cannot share the cost due to other entities cancelling their elections, it will cost the Town a minimum of \$36,000.

Police: Chief Gerstenberger informed the Council of some thefts in RV parks and investigation of same.

Alderman Pahmiyer shared that Pathways put their kiosk up at the pier and there will be a ribbon cutting sometime in March. She also mentioned that the Fulton Neighborhood Watch has been retired.

Alderman Garis mentioned that the Fulton Learning Center served their first lunches in the new cafeteria.

8. The next Regular Fulton Town Council Meeting will be held Wednesday, March 5, 2025, beginning at 6:00 pm.

Mayor announced the date and time of the next meeting.

**ADJOURNMENT**

There being no further business, Mayor Cole entertained a motion to adjourn.

Motion made by Place 2 Garis, Seconded by Mayor Pro Tem Loflin to adjourn the meeting.

Voting Yea: Mayor Pro Tem Loflin, Place 2 Garis, Place 3 Pahmiyer, Place 4 Nielsen, Place 5 McCorkle

The meeting was adjourned at 6:15 p.m.

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Kelli Cole, Mayor

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Stephanie Garcia, City Secretary

March 3, 2025

Town of Fulton  
 201 N Seventh St  
 Fulton, TX 78358

Stephanie Garcia  
[citysec@fultontexas.org](mailto:citysec@fultontexas.org)  
 361-729-5533

Below is our proposal of recommended services, customized for your Commercial needs identified during our discussions. If you ever need additional services, or just need an extra pickup, please give us a call at (361) 941-3044.

**Service Details**

1-4YD Dumpster 2X per Week	\$525/month
Fishing Pier – 301 Deforest Loop	
1-4YD Dumpster 2X per Week	\$525/month
Administration Building – 201 N Seventh St	
1-4YD Dumpster 2X per Week	\$525/month
Convention Center – 402 N Fulton Beach Rd	
1-6YD Dumpster 2X per Week	\$575/month
Convention Center – 402 N Fulton Beach Rd	

**Total Monthly Cost:**  
**\$2,150/Month**

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**One Time Charges**

Delivery Charge: None

**Total One-Time Cost:**  
**Waived**

Coastal Bend Waste  
 (361) 941-3044  
[info@coastalbendwaste.com](mailto:info@coastalbendwaste.com)

www.coastalbendwaste.com

## TERMS AND CONDITIONS

1. **AGREEMENT.** This Customer Service Agreement consists of the service details above, including the Comments ("Service Details"), and these Terms and Conditions (together, the "Agreement"). If Customer's Site is located within a franchised service area and the Terms and Conditions in this Agreement conflict with the applicable franchise agreement with respect to the Services covered by such franchise agreement, the terms and conditions in the franchise agreement shall control.
2. **RESPONSIBLE PARTY.** "Company" is the entity identified in the Service Details. All Services hereunder will be managed, performed, and billed for by Company, except to the extent Company may subcontract certain Services to its affiliates or subcontractors, as needed.
3. **TERM (SCHEDULED AND ON-CALL SERVICES).** FOR ALL SCHEDULED AND ON-CALL SERVICES, THE INITIAL TERM OF THIS AGREEMENT SHALL BEGIN ON THE DATE WHEN SERVICE COMMENCES AND CONTINUE FOR 36 MONTHS. UNLESS OTHERWISE SPECIFIED, THIS AGREEMENT SHALL AUTOMATICALLY AND SUCCESSIVELY RENEW FOR 36 MONTHS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS, BUT NOT MORE THAN 180 DAYS, BEFORE THE END OF THE THEN-CURRENT TERM. THIS AGREEMENT SHALL BE SUBJECT TO YEARLY APPROPRIATION BY THE TOWN.
4. **TERM (TEMPORARY SERVICES).** FOR ALL TEMPORARY SERVICES, THE TERM SHALL BEGIN ON THE EFFECTIVE DATE AND CONTINUE THROUGH THE FINAL LIFT OF THE TEMPORARY CONTAINER(S).
5. **DEFINITIONS.** "Waste" means any waste material that fully conforms to the description of such Waste in this Agreement and its approved waste profile, manifest or other waste documentation. "Non-Conforming Waste" means any waste material not expressly included within the scope of this Agreement, waste material that does not conform to its waste documentation, waste material that is not acceptable at the intended disposal or recycling facility, and/or Waste placed in a container intended for a different type of Waste (such as solid waste in a container for Recyclables). "Recyclables" means material that Company determines can be recycled such as aluminum, used beverage containers, cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper, and plastic containers.
6. **SCOPE OF SERVICES; TITLE; NON-CONFORMING WASTE.** Customer grants to Company the exclusive right to perform the services set forth in the Service Details ("Services"), and Company agrees to furnish such Services in compliance with all applicable international, federal, state, or local laws or regulations ("Applicable Law"). Customer represents and warrants that all material to be collected under this Agreement shall be only acceptable Waste. Customer agrees not to deposit, or permit the deposit for collection of, any Non-Conforming Waste. Title to and liability for any Non-Conforming Waste shall remain with Customer and shall at no time pass to Company regardless of whether physical possession of Non-Conforming Waste has passed to Company. Company shall acquire title to conforming Waste when collected or received by Company. If Company determines that any Waste is Non-Conforming Waste, it will have the right to reject, revoke acceptance of, or determine alternative disposal for, such Non-Conforming Waste and convey it to Customer or another location. In such event Customer will pay Contractor's reasonable costs for the handling, analysis, transportation, repackaging, and time involved in returning such Non-Conforming Waste to Customer or other location or arranging for alternative disposal. **Non-conforming waste may include, but is not limited to, drums, cooking/motor oil, propane tanks, construction waste, dirt/rocks/bricks, medical waste, tile/concrete, batteries, tires, pool chemicals, livestock/dead animals, paint, pesticides/herbicides, fertilizers, and ammunition.**
7. **PAYMENT AND CHARGES.** Customer shall pay Company all rates, fees, taxes, and other amounts payable under this Agreement for the Services ("Charges") within 30 days after the date of Company's invoice. Any invoiced amounts not received by their due date are subject to a suspension and/or a late payment fee, and any payment returned for insufficient funds is subject to an insufficient funds fee, both in an amount at Company's discretion up to the maximum amount allowed by Applicable

Law. Customer acknowledges that any late or insufficient funds fees charged by Company are not to be considered a penalty or interest but are a reasonable charge for late or insufficient payments. If applicable, Company may impose additional Charges at its prevailing rates for extra service, extra yards, minimum lift, contamination, service attempts and container delivery, relocation, removal and exchange, and other additional services not listed in the Service Details. If Company becomes concerned about Customer's creditworthiness and/or Customer makes any late payment, Company may require Customer to pay a deposit in an amount equal to two months' Charges under this Agreement if allowed by Applicable Law. The rates set forth in the Service Details do not include taxes or franchise and/or local fees, which shall be separately itemized on Customer's invoice where applicable.

8. **ADJUSTMENTS TO CHARGES.** Beginning on the first anniversary of the execution of this Agreement, all rates and charges, set forth in this Agreement will be escalated by the greater of i) a fixed 5% annually; ii) the percentage change in the consumer price index. In addition to the above, Company may petition Customer at any time for additional rate and price adjustments at reasonable times on the basis of unusual changes in its cost of operations, such as changes in location of disposal sites, landfill rates, local, state, and federal fees. Such rates shall be subject to review and consent of the Customer.

9. **SERVICE CHANGES.** The parties may change the type, size or amount of equipment, the type or frequency of Service, and correspondingly the Charges by mutual agreement, which may be evidenced verbally, in writing, by payment of the invoice, or by the parties' actions and practices. In the event there are changes to Services and/or Charges, or Customer changes its Site Location within the area in which Company provides collection and disposal (or processing) services, the parties agree that this Agreement shall continue in full force and effect as so adjusted.

10. **RESPONSIBILITY FOR EQUIPMENT; ACCESS.** Any equipment furnished by Company shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment or damage caused by a third party other than Customer). Customer shall use the equipment only for its proper and intended purpose, shall not overload (by weight or volume), move, or alter the equipment, and shall not allow the equipment to be used for any purpose by any person or entity other than Customer's employees without Company's prior written consent. Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access. Company shall not be responsible for any damages to Customer's pavement, curbing, or other driving surfaces resulting from Company providing service at Customer's Site.

11. **Parties agree that Fulton does not waive governmental immunity or any other defense it may have.**

12. **SUSPENSION; TERMINATION.** If any amount due from Customer is not paid within 30 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste until Customer has paid such amount to Company. Either party may terminate this Agreement upon 30 days prior written notice to the other party if the other party breaches a material obligation of the Agreement (including non-payment) and fails to cure such breach within 10 days after receiving written notice of the breach. Company may terminate this Agreement for its convenience upon 30 days prior written notice to Customer.

13. **LIQUIDATED DAMAGES.** If Customer or Company terminates this Agreement before its expiration for any reason other than Company's, Customer shall pay Company an amount equal to the average Charges from Customer's last 6 invoices multiplied by the lesser of (a) six months or (b) the number of months remaining in the Term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

14. **RIGHT OF FIRST REFUSAL.** Customer agrees to notify Company in writing of any offer that Customer receives from any third party relating to the provision of the Services during any term of this Agreement (“Offer”) and agrees to give Company the right of first refusal and reasonable opportunity to match such Offer prior to acceptance.

15. **COMMUNICATIONS.** To ensure timely and accurate receipt of communications, all communications to Company regarding this Agreement and/or the Services must come directly from Customer. Customer acknowledges that Company will not accept any communications from any third parties acting as the Customer’s agent or representative (absent proof of medical necessity as reasonably determined by Company). All notices to Company pertaining to this Agreement shall be sent via email to [info@coastalbendwaste.com](mailto:info@coastalbendwaste.com). If (and only if) Customer does not have access to email, written notice shall be provided via certified mail to: Coastal Bend Waste, Attn: Customer Service, 2425 FM 1069, Rockport, TX 78382. Any notices received from Customer will be deemed effective no less than 60 days from the date received by Company.

16. **DISPUTE RESOLUTION-ARBITRATION; CLASS ACTION WAIVER.** The parties agree to promptly meet to resolve any and all differences, disagreements, disputes or claims. If the parties cannot resolve their differences informally, the matter shall mediate the matter with a licensed mediator with each party bearing its costs. If the parties cannot agree on a mediator, the presiding state district judge shall select the mediator. Mediation is required before either party pursues their other remedies including jury trial.

17. **MISCELLANEOUS.** (a) This Agreement shall be governed by and construed in accordance with the internal laws of the Aransas County, TX where the Services are provided, without giving effect to any conflict of law provision.

(b) This Agreement represents the entire agreement between the parties and supersedes all prior agreements, whether written or verbal, that may exist between the parties for the same Services. (c) Except for Customer’s obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party’s reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement. (d) Company shall have no confidentiality obligation with respect to any Waste or Recyclables. (e) Company may assign this Agreement without Customer’s consent. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted successors and assigns. (f) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (g) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (h) If any litigation or arbitration is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys’ fees, expert witness fees, litigation and arbitration related expenses, and court or other costs incurred in such litigation, arbitration or proceeding. (i) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

### **Acceptance by Customer**

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Signature

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Printed Name

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Date

**ARANSAS COUNTY COUNCIL ON AGING**

912 S.Church Street Rockport, TX 78382

February 19, 2025

Stephanie Garcia, City Secretary  
Town of Fulton 201 N. Seventh St.  
P.O. Box 1130  
Fulton, Texas 78358

I am enclosing the report for the HOT FUNDS that Fulton provided for the Bountiful Bowl Pottery Fair. Thank you so much for the support that you gave us. If you are in need of any additional information, please contact me.

Sincerely,



Mary Ellen Nies  
Executive Director

FEB 1, 2025  
 BOUNTIFUL BOWL POTTERY FAIR

Item 5.

EXHIBIT "A"

**HOT FUNDING EXPENSE REPORT FY 2015-2016**

Description of Expense	Approved Budget	1 <sup>st</sup> Quarter Expenses	2 <sup>nd</sup> Quarter Expenses	3 <sup>rd</sup> Quarter Expenses	4 <sup>th</sup> Quarter Expenses	TOTAL
PERSONA						860
MARKETING						
WEBSITE UPDATE						200
LOVELESS SIGNAGE						165
						160
RIBBONS						19.51
PRIZES - POTTERS						575.00
<b>TOTAL REQUESTED</b>						<b>1979.51</b>

Description of Administrative Expenses	Current Fiscal Year Administrative Expenses Projection	Fiscal Year Administrative Actual Expenses	Percentage of Fiscal Year Projections
SALARIES		520.49	100%
grand — TOTALS			2500

Report for Bountiful Bowl Pottery Fair  
February 1, 2025

Income

Sponsorships	2000.00
HOT Funds	2500.00
Booth Rentals	2100.00
Tickets Sales/Donations	3600.00
Silent Auction	2505.00
Food Sales	413.00
<b>TOTAL</b>	<b>\$13,118</b>

Expenses Reimbursed from HOT Funds

Persona Marketing	860.00
Website	200.00
Loveless Signage	325.00
Prizes for Potters	575.00
Ribbons	19.51
Salaries hourly workers at the event	520.49
<b>TOTAL</b>	<b>\$2500.00</b>

①  
2/4/25

Item 5.

Gmail

DEBBIE THOMPSON <accoadt@gmail.com>

You received a new invoice (#02021)

1 message

Persona Solutions <messenger@messaging.squareup.com>

Mon, Feb 3

Reply-To: Persona Solutions  
<CAESPhIkNGRINjA2NmMIZC00MDdmLThkMGYIZTY1ZWQ1NjkzNmQ2GgljOjc3MTlwMTE4NylJbWVzc2VuzZ2VyliALJMo08FD+mc4VIXMK1UHO+hN8NxeH96kmBpokBKFQLw==@reply  
To: accoadt@gmail.com



B.B.  
Marketing

Persona Solutions

New Invoice

\$560.00

Due on February 17, 2025

Pay Invoice

SSC

Persona Digital Marketing Invoice

Invoice #02021

February 3, 2025

Customer

Debbie Thompson  
ACCOA - Senior Services  
accoadt@gmail.com

Download Invoice PDF

Message

Mailing address: POB 2346 Rockport, TX 78381

Invoice summary

Charges for Paid social media ad - reimbursement	\$200.00
Hourly Rate - Bountiful Bowl Website Changes	\$100.00
Hourly Rate - Marketing Campaign Graphics Bountiful Bowl (\$100.00 ea.) x ?	\$300.00
Hourly Rate Non-Profit Discount 10%	-\$40.00
Subtotal	\$560.00

5354

ARANSAS COUNTY COUNCIL ON AGING

912 S CHURCH ST  
ROCKPORT, TEXAS 78382-2307  
361-729-5352



PROSPERITY  
BANK  
www.prosperitybankusa.com 713-693-9300  
88-2265/1131

Item 5.

2/4/2025

PAY TO THE  
ORDER OF Persona Solutions

\$ \*\*560.00

Five Hundred Sixty and 00/100\*\*\*\*\*

DOLLARS

Persona Solutions  
P.O. Box 2346  
Rockport, Texas 78381

*Delia Thompson*  
*Anne R. Mourtaya*  
AUTHORIZED SIGNATURE

MEMO

Inv. #02021 B.B. 2025/Website

⑈005354⑈ ⑆113122655⑆ 10⑈1193⑈96⑈

ARANSAS COUNTY COUNCIL ON AGING

5354

Persona Solutions

Date Type Reference  
2/4/2025 Bill Inv. #02021

Original Amt.  
560.00

Balance Due  
560.00

2/4/2025

Discount  
Check Amount

Payment  
560.00  
560.00

Prosperity Bank - Ope Inv. #02021 B.B. 2025/Website

560.00

ARANSAS COUNTY COUNCIL ON AGING

5354

Persona Solutions

Date Type Reference  
2/4/2025 Bill Inv. #02021

Original Amt.  
560.00

Balance Due  
560.00

2/4/2025

Discount  
Check Amount

Payment  
560.00  
560.00

Prosperity Bank - Ope Inv. #02021 B.B. 2025/Website

560.00

ISP  
12/13/24

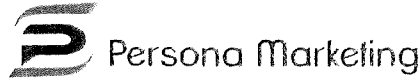
Item 5.

Gmail

DEBBIE THOMPSON <accoadt@gmail.com>

You paid an invoice! (#01771-R-0001)  
1 message

Persona Solutions <messenger@messaging.squareup.com> Fri, Dec 13, 2024 at :  
Reply-To: Persona Solutions  
<CAESPhikYjFIOdc0ZjUzGlxNy00Njg2LTg2OWYzTE5MmEwYjg0N2E2GgtjOjc3MTIwMTE4NyIjBwVzc2VuZ2VyljDzd.1KZ9WzCrAYO1Q5bZ19Vx7wjsvblNlxaZiacCXw==@reply2.squareu  
To: accoadt@gmail.com



Persona Solutions

Invoice Paid

**\$300.00**

Paid with Mastercard 7282 on December 13, 2024 at  
2:45 PM

Persona Digital Marketing Invoice

Invoice #01771-R-0001  
December 13, 2024  
Repeats yearly  
Repeats indefinitely

Customer

Debbie Thompson  
ACCOA - Senior Services  
accoadt@gmail.com

Download Invoice PDF

Message

Mailing address: POB 2346 Rockport, TX 78381

Invoice summary

Annual Website Hosting - Basic Plan	\$300.00
Subtotal	\$300.00
<b>Total Paid</b>	<b>\$300.00</b>

C2 = 63.00  
C2 = 135.00  
X 1K = 9.00  
X 4 = 33.00  
SSL = 60.00

Mastercard 7282 12/13/24, 2:45 PM

Send estimates or invoices for your business?  
Process \$1,000 in sales free when you sign up for Square.

Get Started

Details for Order #111-0070085-9308224

Print this page for your records.

BB

Order Placed: January 13, 2025  
Amazon.com order number: 111-0070085-9308224  
Order Total: \$19.51

**Not Yet Shipped**

**Items Ordered**

2 of: *Best in Show Blue Rosette Ribbon, Best in Show Trophy Ribbon Award Prize, 1 Pack*

Price  
\$4.99

Sold by: Crown Awards (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

Debbie Thompson  
912 S CHURCH ST  
ROCKPORT, TX 78382-2307  
United States

SSC

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Mastercard ending in 7282

**Billing address**

Debbie Thompson  
912 S CHURCH ST  
ROCKPORT, TX 78382-2307  
United States

Item(s) Subtotal:	\$9.98
Shipping & Handling:	\$8.05
-----	
Total before tax:	\$18.03
Estimated tax to be collected:	\$1.48
-----	
<b>Grand Total:</b>	<b>\$19.51</b>

To view the status of your order, return to Order Summary.

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<a href="#">English</a>	<a href="#">United States</a>
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[Help](#)

Details for Order #111-3191239-2966650

Print this page for your records.

Order Placed: January 13, 2025  
Amazon.com order number: 111-3191239-2966650  
Order Total: \$9.73

BB

Not Yet Shipped

**Items Ordered** **Price**  
1 of: *MTLEE 3 Pcs Award Ribbons 1st 2nd 3rd Place Ribbon Participation Ribbon Rosette Winner Prize Ribbons First Second Third Medal Ribbons for School Classroom Recognition, Blue, Red, White, 6.5 x 3 Inch* \$8.99  
Sold by: Comjee (seller profile)  
Supplied by: Other  
Condition: New

556

**Shipping Address:**  
Debbie Thompson  
912 S CHURCH ST  
ROCKPORT, TX 78382-2307  
United States

**Shipping Speed:**  
FREE Prime Delivery

Payment information

**Payment Method:**  
Mastercard ending in 7282

**Billing address**  
Debbie Thompson  
912 S CHURCH ST  
ROCKPORT, TX 78382-2307  
United States

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$8.99
Estimated tax to be collected:	\$0.74
-----	
<b>Grand Total:</b>	<b>\$9.73</b>

To view the status of your order, return to Order Summary.

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English United States

Help



# INVOICE

**Matt Loveless Art**

110 Palm St

Matthew

Rockport, Texas 78382

United States

Phone: 3618504900

Mobile: 3618504900

Bill to  
**Aransas county senior center**  
Mary Ellen

**Invoice Number:** 38  
**Invoice Date:** December 10,  
2024  
**Payment Due:** December 10,  
2024  
**Amount Due \$165.00**  
**(USD):**

Items	Quantity	Price	Amount
-------	----------	-------	--------

<b>Vinyl lettering</b>	1	\$165.00	\$165.00
Change plywood sign with new location (first Presbyterian Church) info and new date (Feb 1st)			

**Subtotal:** \$165.00

TI 0%: \$0.00

**Total:** \$165.00

**Amount Due (USD): \$165.00**

*BB expense for advertising.*  
*SSC paid on 12/10/24*  
*ck# 5335*

### Notes / Terms

50% Non Refundable Deposit required before work can begin. Balance Due Upon Completion

# B.B Bowl

2/1/25

Jodee 10:30 - 2:30

4

47.72

Mianda 10:30 - 2:30

4

47.72  
11.93

Andretta - 10 -

2:30

4 1/2

47.72  
5.97

Anne - 10 -

2:30

4 1/2

53.69  
12.54.00

203.13

FRI 1/31/25 - 2/1/25

21.85

~~23.00~~

Becky - 2 - 5 - 3hrs

SAT

163.88

7:00 - 2:30 - 7 1/2

28.46

~~20.00~~

Deb 2 - 6:30 4 1/2

7:00 - 7:00 - 12

341.52

14.43 Mary Ellen 7:30 - 5:30

7 - 5:30 - 10 1/2

10hrs

161.52

Sarah \$ 200.00

686.92

860.05



✓  
1/24/25

Item 5.

# INVOICE

**Matt Loveless Art**

110 Palm St

Matthew

Rockport, Texas 78382

United States

Phone: 3618504900

Mobile: 3618504900

Bill to  
**Aransas county senior center**  
Mary Ellen

**Invoice Number:** 44  
**Invoice Date:** January 24, 2025  
**Payment Due:** January 24, 2025  
**Amount Due \$160.00 (USD):**

Items	Quantity	Price	Amount
<b>15 OZ BANNER</b> 4x8 banner for display at event location	1	\$120.00	\$120.00
<b>re-letter existing sign</b> Relating existing banner for placement at maritime museum	1	\$40.00	\$40.00
<b>Total:</b>			\$160.00
<b>Amount Due (USD):</b>			<b>\$160.00</b>

### Notes / Terms

50% Non Refundable Deposit required before work can begin. Balance Due Upon Completion

5351

Item 5.

ARANSAS COUNTY COUNCIL ON AGING

912 S CHURCH ST  
ROCKPORT, TEXAS 78382-2307  
361-729-5352



PROSPERITY BANK  
www.prosperitybankusa.com 713-693-9300  
88-2265/1131

1/24/2025

PAY TO THE ORDER OF MLOVELESS

\$ \*\*160.00

DOLLARS

One Hundred Sixty and 00/100\*\*\*\*\*

MLOVELESS

*Delia Thompson*  
*Anne R. Mouraja*  
AUTHORIZED SIGNATURE

MEMO

Inv. #44-BB Signage 2025

⑈005351⑈ ⑆113122655⑆ 10⑈1193⑈96⑈

ARANSAS COUNTY COUNCIL ON AGING

5351

MLOVELESS

Date	Type	Reference	Original Amt.	Balance Due	1/24/2025 Discount	Payment
1/24/2025	Bill	Inv. #44	160.00	160.00		160.00
					Check Amount	160.00

Prosperity Bank - Ope Inv. #44-BB Signage 2025

160.00

ARANSAS COUNTY COUNCIL ON AGING

5351

MLOVELESS

Date	Type	Reference	Original Amt.	Balance Due	1/24/2025 Discount	Payment
1/24/2025	Bill	Inv. #44	160.00	160.00		160.00
					Check Amount	160.00

Prosperity Bank - Ope Inv. #44-BB Signage 2025

160.00

**TOWN OF FULTON**  
**HOTEL/MOTEL FUND**  
PO BOX 1130  
FULTON, TX 78358  
361-729-5533

AMERICAN BANK  
(800) 257-4316  
americanbank.com

**2059**  
88-328/1149  
CHECKS  
AMOUNT

PAY TO THE  
ORDER OF AC Council on Aging

\$ \*\*2,500.00

Two Thousand Five Hundred and 00/100\*\*\*\*\*

DOLLARS

AC Council on Aging  
912 S. Church Street  
Rockport, TX 78382

*Willie*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO  
FY2025 HOT Disbursement

⑆002059⑆ ⑆114903284⑆1011009188⑆

TOWN OF FULTON

HOTEL/MOTEL FUND

2059

AC Council on Aging					
Date	Type	Reference	Original Amt.	Balance Due	12/19/2024
10/1/2024	Bill	2025FY	2,500.00	2,500.00	Discount
					Payment
					2,500.00
					Check Amount
					2,500.00

American Bank      FY2025 HOT Disbursement      2,500.00