



# TOWN COUNCIL REGULAR MEETING

Wednesday, February 18, 2026 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.*

### 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 21, 2026.
- 2. Discuss/Approve/Disapprove** 2025 December financials.

### ITEMS FOR CONSIDERATION

- 3.** Receive a report submitted by Fulton Volunteer Fire Department for the expenditures and activity for the HOT funds for the Fulton Oysterfest.
- 4. Discuss/Approve/Disapprove** Subscriber Agreement for TRADS Services between TransUnion and Fulton Police Department.

## **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**

5. Mayor's Update.
6. The next Regular Fulton Town Council Meeting will be held Wednesday, March 4, 2026, 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 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 Thursday, February 12, 2026, 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**



## TOWN COUNCIL REGULAR MEETING

Wednesday, January 21, 2026 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 5 Laura McCorkle

##### STAFF PRESENT

Hal George, Town Attorney  
Alyssa Hendricks, Administrative Assistant  
Ty Gerstenberger, Chief  
David Piper, Officer

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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No one came forward.

## PROCLAMATION

1. Joint Proclamation Recognizing the Year 2026 as a Semiquincentennial Celebration

Mayor Cole read the proclamation and announced the proclamation proclaiming the year 2026 as a Semiquincentennial Celebration.

## CONSENT AGENDA

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2. **Discuss/Approve/Disapprove** minutes of the Regular Meeting held on December 17, 2025.
3. **Discuss/Approve/Disapprove** the November 2025 financials.

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

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

## ITEMS FOR CONSIDERATION

4. Receive the 250 Semiquincentennial flag from the Aransas County Historical Commission in celebration of the founding of our nation.

Mayor Cole read the item. Mr. Brundrett presented the flag that was purchased on behalf of the local entities. The flag is in honor of the America 250 Semiquincentennial Celebration and asked that we fly the flag downtown. He also asked that attention to the birthday of America.

## 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

5. Mayor's Update.

Mayor Cole shared with the Council the Aransas County Courthouse ribbon cutting will be held next Wednesday at 3 pm. She also shared that preparation for Oysterfest has begun.

Bob Dupnik, County Commissioner, shared with the Council information regarding the drainage meetings for Aransas County.

6. The next Regular Fulton Town Council Meeting will be held Wednesday, February 4, 2026, beginning at 6:00 pm.

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

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

The meeting was adjourned at 6:09 p.m.

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Kelli Cole, Mayor

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Stephanie Garcia, City Secretary

**FULTON VOLUNTEER FIRE DEPARTMENT  
OYSTERFEST FUND  
STATEMENT OF ACTIVITIES**

**For the 1 Month and 12 Months Ended June 30, 2025**

Item 3.

	1 Month Ended June 30, 2025	12 Months Ended June 30, 2025
<b>Support &amp; Revenues</b>		
Deposits - Clearing	\$ 0.00	\$ 583,591.26
Craft Booth Rentals	0.00	12,000.00
Banners, Flyers & Ads	0.00	1,000.00
Public Donations (Square)	0.00	28.52
Interest	8.67	114.43
Less Returns & Allowances	<u>0.00</u>	<u>0.00</u>
<b>Total Support &amp; Revenues</b>	<u>8.67</u>	<u>596,734.21</u>
<b>Program Expenses</b>		
Office & Postage	0.00	158.09
Advertising & Promotion	0.00	28,787.11
Insurance	0.00	8,524.00
Telephone	75.37	904.44
Vehicle Expense	0.00	67.09
Food/Beverage Supplies	0.00	103,156.24
Mugs	0.00	8,859.00
Ice	0.00	4,590.00
TShirts	0.00	24,385.69
Grounds Supplies	0.00	1,851.76
Rent	2,609.48	78,932.70
Travel & Lodging	0.00	1,175.55
Repairs & Maintenance	3,619.74	7,709.93
Tickets	0.00	4,260.65
Trophies & Awards	0.00	700.00
Contract Services	12,200.00	50,817.96
Licenses	0.00	204.76
Entertainers and Bands	0.00	31,107.50
Entertainment & Meals	0.00	1,128.21
Security	50.00	3,622.00
Utilities	0.00	1,352.21
Legal & Professional	0.00	900.00
Christmas Party	0.00	2,140.47
Transfers to FVFD	<u>258,930.17</u>	<u>263,930.17</u>
<b>Total Program Expenses</b>	<u>277,484.76</u>	<u>629,265.53</u>
<b>Excess of Revenues Over (Under) Expenses</b>	(277,476.09)	(32,531.32)
<b>Increase (Decrease) in Net Assets</b>	<u>\$ (277,476.09)</u>	<u>\$ (32,531.32)</u>

NO ASSURANCE PROVIDED

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
	<b>100 Suspense</b>		86,096.86			
02/28/25	13	Bank Withdrawal		550.00		
			February	550.00	86,646.86	
06/30/25	13	Bank Withdrawal		2,200.00		
			June	2,200.00	88,846.86	
				<u>2,750.00</u>		<u>88,846.86</u>
	<b>103 Cash - Clearing</b>		(394,846.98)			
				<u>0.00</u>		<u>(394,846.98)</u>
	<b>108 Cash on Hand</b>		400.00			
				<u>0.00</u>		<u>400.00</u>
	<b>110 Cash - Oysterfest IBC #6601</b>		19,461.18			
07/31/24	12	Bank Debit		(5,000.00)		
07/31/24	13	Int Income		10.66		
07/31/24	14	Bank Debit		(34.99)		
			July	(5,024.33)	14,436.85	
08/31/24	13	Int Income		9.87		
08/31/24	14	Bank Debits		(34.99)		
			August	(25.12)	14,411.73	
09/30/24	13	Int Income		9.53		
09/30/24	14	Bank Debits		(34.99)		
			September	(25.46)	14,386.27	
10/31/24	12	Deposits		24.10		
10/31/24	13	Bank Debits		(34.99)		
			October	(10.89)	14,375.38	
11/30/24	11	Deposits		9.51		
11/30/24	12	Bank Debits		(34.99)		
			November	(25.48)	14,349.90	
12/31/24	11	Deposits		9.81		
12/31/24	12	Bank Debits		(34.99)		
			December	(25.18)	14,324.72	
01/31/25	11	Deposits		9.82		
01/31/25	12	Bank Debits		(34.99)		
			January	(25.17)	14,299.55	
02/28/25	11	Deposits		8.83		
02/28/25	12	Bank Debits		(34.99)		
02/28/25	13	Bank Withdrawal		(550.00)		
			February	(576.16)	13,723.39	
03/31/25	11	Deposits		23.67		
03/31/25	12	Bank Debits		(34.99)		
			March	(11.32)	13,712.07	
04/30/25	11	Deposits		9.10		
04/30/25	12	Bank Debits		(34.99)		
			April	(25.89)	13,686.18	

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>110 Cash - Oysterfest IBC #6601 (cont.)</b>						
05/31/25	11	Deposits		9.38		
05/31/25	12	Bank Debits		(34.99)		
			May	<u>(25.61)</u>	13,660.57	
06/30/25	11	Deposits		8.67		
06/30/25	12	Bank Debits		(34.99)		
06/30/25	13	Bank Withdrawal		(2,200.00)		
			June	<u>(2,226.32)</u>	11,434.25	
				<u>(8,026.93)</u>		<u>11,434.25</u>
<b>118 Cash - Prosperity Bank 3355</b>						
07/31/24	1	Checks	189,594.91	(610.03)		
07/31/24	11	Bank Debit		(1,830.36)		
			July	<u>(2,440.39)</u>	187,154.52	
08/31/24	1	Checks		(150.00)		
08/31/24	11	Deposits		718.50		
08/31/24	12	Bank Debits		(40.38)		
			August	<u>528.12</u>	187,682.64	
09/30/24	1	Checks		(59.59)		
09/30/24	11	Deposits		25.00		
09/30/24	12	Bank Debits		(40.38)		
			September	<u>(74.97)</u>	187,607.67	
10/31/24	1	Checks		(577.50)		
10/31/24	11	Bank Debits		(206.30)		
			October	<u>(783.80)</u>	186,823.87	
11/30/24	13	Bank Debits		(182.40)		
			November	<u>(182.40)</u>	186,641.47	
12/31/24	1	Checks		(24,790.47)		
12/31/24	13	Bank Debits		(923.42)		
			December	<u>(25,713.89)</u>	160,927.58	
01/31/25	1	Checks		(18,283.34)		
01/31/25	13	Deposits		13,150.00		
01/31/25	14	Bank Debits		(241.41)		
			January	<u>(5,374.75)</u>	155,552.83	
02/28/25	11	Deposits		68,911.40		
02/28/25	14	Bank Debits		(3,617.07)		
02/28/25	1252	Checks		(36,828.68)		
			February	<u>28,465.65</u>	184,018.48	
03/31/25	1	Checks		(189,028.44)		
03/31/25	11	Deposits		569,940.53		
03/31/25	13	Bank Debits		(72,955.32)		
			March	<u>307,956.77</u>	491,975.25	
04/30/25	1	Checks		(6,217.19)		
04/30/25	13	Deposits		4,411.83		
04/30/25	14	Bank Debits		(48.47)		
			April	<u>(1,853.83)</u>	490,121.42	

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference	T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
	<b>118</b>		<b>Cash - Prosperity Bank 3355 (cont.)</b>				
05/31/25	1		Checks		(50,290.75)		
05/31/25	13		Bank Debit		(40.38)		
				May	(50,331.13)	439,790.29	
06/30/25	1		Checks		(277,409.39)		
06/30/25	14		Bank Debits		(40.38)		
				June	(277,449.77)	162,340.52	
					<u>(27,254.39)</u>		<u>162,340.52</u>
	<b>160</b>		<b>Buildings</b>	47,148.00	<u>0.00</u>		<u>47,148.00</u>
	<b>164</b>		<b>Equipment</b>	111,815.65	<u>0.00</u>		<u>111,815.65</u>
	<b>169</b>		<b>Accum Depr</b>	(37,968.00)	<u>0.00</u>		<u>(37,968.00)</u>
	<b>310</b>		<b>Net Assets, beginning of year</b>	(21,701.62)	<u>0.00</u>		<u>(21,701.62)</u>
	<b>405</b>		<b>Deposits - Clearing</b>	0.00			
08/31/24	11		Deposits		(718.50)		
				August	(718.50)	(718.50)	
09/30/24	11		Deposits		(25.00)		
				September	(25.00)	(743.50)	
01/31/25	13		Deposits		(150.00)		
				January	(150.00)	(893.50)	
02/28/25	11		Deposits		(68,911.40)		
				February	(68,911.40)	(69,804.90)	
03/31/25	11		Deposits		(569,940.53)		
03/31/25	13		Bank Debits		60,000.00		
03/31/25	13		Bank Debits		566.00		
				March	(509,374.53)	(579,179.43)	
04/30/25	13		Deposits		(4,411.83)		
				April	(4,411.83)	(583,591.26)	
					<u>(583,591.26)</u>		<u>(583,591.26)</u>
	<b>420</b>		<b>Craft Booth Rentals</b>	0.00			
01/31/25	13		Deposits		(12,000.00)		
				January	(12,000.00)	(12,000.00)	
					<u>(12,000.00)</u>		<u>(12,000.00)</u>
	<b>434</b>		<b>Banners, Flyers &amp; Ads</b>	0.00			

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>434 Banners, Flyers &amp; Ads (cont.)</b>						
01/31/25	13	Deposits		(1,000.00)		
			January	(1,000.00)	(1,000.00)	
				<u>(1,000.00)</u>		<u>(1,000.00)</u>
<b>460 Public Donations (Square)</b>						
10/31/24	12	Deposits	0.00	(14.26)		
			October	(14.26)	(14.26)	
03/31/25	11	Deposits		(14.26)		
			March	(14.26)	(28.52)	
				<u>(28.52)</u>		<u>(28.52)</u>
<b>490 Interest</b>						
07/31/24	13	Int Income	0.00	(10.66)		
			July	(10.66)	(10.66)	
08/31/24	13	Int Income		(9.87)		
			August	(9.87)	(20.53)	
09/30/24	13	Int Income		(9.53)		
			September	(9.53)	(30.06)	
10/31/24	12	Deposits		(9.84)		
			October	(9.84)	(39.90)	
11/30/24	11	Deposits		(9.51)		
			November	(9.51)	(49.41)	
12/31/24	11	Deposits		(9.81)		
			December	(9.81)	(59.22)	
01/31/25	11	Deposits		(9.82)		
			January	(9.82)	(69.04)	
02/28/25	11	Deposits		(8.83)		
			February	(8.83)	(77.87)	
03/31/25	11	Deposits		(9.41)		
			March	(9.41)	(87.28)	
04/30/25	11	Deposits		(9.10)		
			April	(9.10)	(96.38)	
05/31/25	11	Deposits		(9.38)		
			May	(9.38)	(105.76)	
06/30/25	11	Deposits		(8.67)		
			June	(8.67)	(114.43)	
				<u>(114.43)</u>		<u>(114.43)</u>
<b>510 Office &amp; Postage</b>						
08/08/24	1230	USPS	0.00	150.00		
			August	150.00	150.00	

**FULTON VOLUNTEER FIRE DEPARTMENT  
General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>510 Office &amp; Postage (cont.)</b>						
04/30/25	14	Bank Debits		8.09		
			April	<u>8.09</u>	158.09	
				<u>158.09</u>		<u>158.09</u>
<b>520 Advertising &amp; Promotion</b>						
07/31/24	11	Bank Debit	0.00			
				<u>1,789.98</u>		
			July	<u>1,789.98</u>	1,789.98	
10/31/24	11	Bank Debits		115.00		
			October	<u>115.00</u>	1,904.98	
11/30/24	13	Bank Debits		46.34		
11/30/24	13	Bank Debits		25.17		
11/30/24	13	Bank Debits		70.51		
			November	<u>142.02</u>	2,047.00	
12/31/24	13	Bank Debits		269.89		
			December	<u>269.89</u>	2,316.89	
01/31/25	14	Bank Debits		34.00		
01/31/25	14	Bank Debits		6.61		
01/31/25	14	Bank Debits		7.04		
01/31/25	14	Bank Debits		153.38		
01/31/25	1244	Rockport Printing		237.60		
01/31/25	1245	Rockport Printing		287.50		
			January	<u>726.13</u>	3,043.02	
02/28/25	14	Bank Debits		62.00		
02/28/25	14	Bank Debits		12.45		
02/28/25	14	Bank Debits		62.00		
02/28/25	14	Bank Debits		62.00		
02/28/25	14	Bank Debits		62.00		
02/10/25	1245	KRIS		4,000.00		
02/10/25	1246	KIII		4,225.00		
02/10/25	1247	Townsquare Media		2,352.00		
02/10/25	1248	Cox Media		3,000.00		
02/10/25	1249	KFTX FM		850.00		
			February	<u>14,687.45</u>	17,730.47	
03/31/25	13	Bank Debits		62.00		
03/31/25	13	Bank Debits		255.71		
03/31/25	13	Bank Debits		2.02		
03/31/25	13	Bank Debits		27.76		
03/31/25	13	Bank Debits		433.00		
03/31/25	13	Bank Debits		300.00		
03/11/25	1312	KIII		2,494.15		
03/11/25	1313	KRIS		500.00		
03/11/25	1314	Townsquare Media		1,686.00		
			March	<u>5,760.64</u>	23,491.11	
04/09/25	1301	KIII		210.00		
04/04/25	1334	KFTX FM		150.00		
			April	<u>360.00</u>	23,851.11	
05/01/25	1337	KFTX FM		700.00		
05/01/25	1338	Town Square Media		1,166.00		

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>520 Advertising &amp; Promotion (cont.)</b>						
05/01/25	1339	KRIS		2,000.00		
05/01/25	1340	KRIS		450.00		
05/01/25	1341	KZTV		620.00		
				<u>4,936.00</u>	28,787.11	
			May			
				<u>28,787.11</u>		<u>28,787.11</u>
<b>525 Insurance</b>						
02/10/25	1244	GSM	0.00			
				8,524.00		
			February	<u>8,524.00</u>	8,524.00	
				<u>8,524.00</u>		<u>8,524.00</u>
<b>530 Telephone</b>						
07/31/24	11	Bank Debit	0.00			
07/31/24	14	Bank Debit		40.38		
				<u>34.99</u>		
			July	<u>75.37</u>	75.37	
08/31/24	12	Bank Debits		40.38		
08/31/24	14	Bank Debits		34.99		
			August	<u>75.37</u>	150.74	
09/30/24	12	Bank Debits		40.38		
09/30/24	14	Bank Debits		34.99		
			September	<u>75.37</u>	226.11	
10/31/24	11	Bank Debits		40.38		
10/31/24	13	Bank Debits		34.99		
			October	<u>75.37</u>	301.48	
11/30/24	12	Bank Debits		34.99		
11/30/24	13	Bank Debits		40.38		
			November	<u>75.37</u>	376.85	
12/31/24	12	Bank Debits		34.99		
12/31/24	13	Bank Debits		40.38		
			December	<u>75.37</u>	452.22	
01/31/25	12	Bank Debits		34.99		
01/31/25	14	Bank Debits		40.38		
			January	<u>75.37</u>	527.59	
02/28/25	12	Bank Debits		34.99		
02/28/25	14	Bank Debits		40.38		
			February	<u>75.37</u>	602.96	
03/31/25	12	Bank Debits		34.99		
03/31/25	13	Bank Debits		40.38		
			March	<u>75.37</u>	678.33	
04/30/25	12	Bank Debits		34.99		
04/30/25	14	Bank Debits		40.38		
			April	<u>75.37</u>	753.70	
05/31/25	12	Bank Debits		34.99		
05/31/25	13	Bank Debit		40.38		
			May	<u>75.37</u>	829.07	

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>530 Telephone (cont.)</b>						
06/30/25	12	Bank Debits		34.99		
06/30/25	14	Bank Debits		40.38		
			June	<u>75.37</u>	904.44	
				<u>904.44</u>		<u>904.44</u>
<b>540 Vehicle Expense</b>						
03/11/25	1315	FVFD	0.00	67.09		
			March	<u>67.09</u>	67.09	
				<u>67.09</u>		<u>67.09</u>
<b>550 Food/Beverage Supplies</b>						
10/31/24	11	Bank Debits	0.00	50.92		
			October	<u>50.92</u>	50.92	
12/31/24	13	Bank Debits		103.48		
12/31/24	13	Bank Debits		88.53		
12/31/24	13	Bank Debits		46.29		
12/31/24	13	Bank Debits		149.70		
12/31/24	13	Bank Debits		190.12		
12/31/24	13	Bank Debits		35.03		
			December	<u>613.15</u>	664.07	
02/28/25	14	Bank Debits		76.10		
02/28/25	14	Bank Debits		41.86		
02/28/25	14	Bank Debits		83.92		
02/10/25	1242	Labatt		4,718.53		
			February	<u>4,920.41</u>	5,584.48	
03/31/25	13	Bank Debits		542.74		
03/09/25	1299	Andrews Dist		30,490.52		
03/09/25	1300	L & F Dist		37,121.00		
03/11/25	1304	Alby's Seafood		29,417.50		
			March	<u>97,571.76</u>	103,156.24	
				<u>103,156.24</u>		<u>103,156.24</u>
<b>551 Mugs</b>						
01/31/25	1241	Sun Kissed Embroidery	0.00	8,859.00		
			January	<u>8,859.00</u>	8,859.00	
				<u>8,859.00</u>		<u>8,859.00</u>
<b>552 Ice</b>						
03/09/25	1301	Ice For You	0.00	4,590.00		
			March	<u>4,590.00</u>	4,590.00	
				<u>4,590.00</u>		<u>4,590.00</u>
<b>553 TShirts</b>						
09/12/24	1231	Twyla White	0.00	59.59		
			September	<u>59.59</u>	59.59	

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>553 TShirts (cont.)</b>						
12/03/24	1237	Sun Kissed Embroidery		9,000.00		
			December	<u>9,000.00</u>	9,059.59	
01/31/25	1240	Sun Kissed Embroidery		7,621.80		
			January	<u>7,621.80</u>	16,681.39	
02/10/25	1243	Sun Kissed Graphics		7,704.30		
			February	<u>7,704.30</u>	24,385.69	
				<u>24,385.69</u>		<u>24,385.69</u>
<b>555 Grounds Supplies</b>						
				0.00		
02/28/25	14	Bank Debits		21.64		
02/28/25	14	Bank Debits		298.24		
02/28/25	14	Bank Debits		544.88		
02/28/25	14	Bank Debits		38.72		
02/10/25	1250	FVFD		194.85		
			February	<u>1,098.33</u>	1,098.33	
03/31/25	13	Bank Debits		61.65		
03/31/25	13	Bank Debits		220.07		
03/31/25	13	Bank Debits		54.72		
03/11/25	1310	FVFD		123.91		
			March	<u>460.35</u>	1,558.68	
04/09/25	1318	Les Cole		84.15		
04/09/25	1325	Jack Sheridan		208.93		
			April	<u>293.08</u>	1,851.76	
				<u>1,851.76</u>		<u>1,851.76</u>
<b>560 Rent</b>						
				0.00		
12/27/24	1239	Rental World		9,000.00		
			December	<u>9,000.00</u>	9,000.00	
03/31/25	13	Bank Debits		4,523.65		
03/31/25	13	Bank Debits		4,523.66		
03/05/25	1259	Ron Hoove Rv		2,694.16		
03/11/25	1308	A1 Texas Gold		10,230.00		
			March	<u>21,971.47</u>	30,971.47	
05/19/25	1345	Rental World		45,351.75		
			May	<u>45,351.75</u>	76,323.22	
06/05/25	1352	Momentum Rentals		2,609.48		
			June	<u>2,609.48</u>	78,932.70	
				<u>78,932.70</u>		<u>78,932.70</u>
<b>570 Travel &amp; Lodging</b>						
				0.00		
02/28/25	14	Bank Debits		200.97		
02/28/25	14	Bank Debits		200.97		
02/28/25	14	Bank Debits		200.97		
			February	<u>602.91</u>	602.91	

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>570 Travel &amp; Lodging (cont.)</b>						
03/31/25	13	Bank Debits		190.88		
03/31/25	13	Bank Debits		190.88		
03/31/25	13	Bank Debits		190.88		
			March	<u>572.64</u>	1,175.55	
				<u>1,175.55</u>		<u>1,175.55</u>
<b>580 Repairs &amp; Maintenance</b>			0.00			
07/18/24	1228	Ace Hardware		117.98		
07/18/24	1229	Builders First Choice		492.05		
			July	<u>610.03</u>	610.03	
10/03/24	1232	Hub City Overhead Door		577.50		
			October	<u>577.50</u>	1,187.53	
01/31/25	1242	Gordos		368.92		
01/31/25	1243	Bay Area Diesel		908.52		
			January	<u>1,277.44</u>	2,464.97	
02/28/25	14	Bank Debits		1,044.32		
			February	<u>1,044.32</u>	3,509.29	
04/22/25	1336	Ace Hardware		580.90		
			April	<u>580.90</u>	4,090.19	
06/05/25	1349	Aransas Glass Co		292.52		
06/05/25	1350	FVFD		329.62		
06/05/25	1351	CC Disposal Svc		2,997.60		
			June	<u>3,619.74</u>	7,709.93	
				<u>7,709.93</u>		<u>7,709.93</u>
<b>585 Tickets</b>			0.00			
03/11/25	1311	WeldonWilliams & Lick		2,316.65		
			March	<u>2,316.65</u>	2,316.65	
04/09/25	1323	Weldon William & Lick		1,944.00		
			April	<u>1,944.00</u>	4,260.65	
				<u>4,260.65</u>		<u>4,260.65</u>
<b>590 Trophies &amp; Awards</b>			0.00			
03/07/25	1263	1st place		200.00		
03/07/25	1264	2nd place		100.00		
03/07/25	1265	Rico Ricarte		50.00		
03/09/25	1277	Samantha long		200.00		
03/09/25	1278	Decker		100.00		
03/09/25	1279	Paris Lopez		50.00		
			March	<u>700.00</u>	700.00	
				<u>700.00</u>		<u>700.00</u>
<b>600 Contract Services</b>			0.00			
03/05/25	1256	Mike Otis		1,700.00		
03/06/25	1258	Dean Adamson		500.00		

**FULTON VOLUNTEER FIRE DEPARTMENT  
General Ledger**

Item 3.

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>600 Contract Services (cont.)</b>						
03/09/25	1283	Grady Cartwright		6,000.00		
03/09/25	1284	Ruben S		1,485.00		
03/09/25	1285	Marguerite Strahan		810.00		
03/09/25	1286	Donnie C		1,845.00		
03/09/25	1287	Rodney Cox		382.50		
03/09/25	1288	Michael Brooks		3,127.50		
03/09/25	1291	Steven N		2,745.00		
03/09/25	1292	Rene Cordova		2,070.00		
03/09/25	1293	Anthony Mata		2,070.00		
03/09/25	1294	Cynthia		360.00		
03/09/25	1295	Amanda Cantu		360.00		
03/09/25	1296	Tara Bayless		1,552.50		
03/09/25	1297	Clarissa K		1,552.50		
03/09/25	1298	Tretonia Hill		1,102.50		
03/09/25	1302	Grady Cartwright		5,300.00		
03/11/25	1305	Les Cole		514.16		
03/11/25	1306	Mike Otis		168.30		
03/11/25	1307	Jack Gibbs		748.00		
03/11/25	1316	Brenda Loflin		265.00		
03/11/25	1317	Betsy		65.00		
03/11/25	1318	Keith Allen		150.00		
03/11/25	1319	Dennis Smith		190.00		
03/11/25	1320	Iva Zamora		145.00		
03/11/25	1321	Billy Zamora		145.00		
03/11/25	1322	Christy McKinney		115.00		
03/11/25	1323	C Moody		200.00		
			March	35,667.96	35,667.96	
04/09/25	1299	Brandon Garcia		360.00		
04/09/25	1300	Crafty Gargoyles		250.00		
04/09/25	1319	Cyndey D		265.00		
04/09/25	1320	Eddie G		265.00		
04/09/25	1321	Matt Ortega		75.00		
04/09/25	1322	Donna Posey		35.00		
04/04/25	1335	Victoria P		1,700.00		
			April	2,950.00	38,617.96	
06/05/25	1344	Melissa Pina		1,700.00		
06/05/25	1345	Emeralds		3,000.00		
06/05/25	1346	Texas Coastal Academy		7,500.00		
			June	12,200.00	50,817.96	
				50,817.96		50,817.96
<b>620 Licenses</b>			0.00			
02/28/25	14	Bank Debits		204.76		
			February	204.76	204.76	
				204.76		204.76
<b>625 Entertainers and Bands</b>			0.00			
12/01/24	1233	Grant Entertainment		2,500.00		
12/01/24	1235	Grant Entertainment		1,250.00		
			December	3,750.00	3,750.00	
03/05/25	1257	Rowdy Pearl Snaps		250.00		
03/05/25	1260	Hayden Baker		1,250.00		

**FULTON VOLUNTEER FIRE DEPARTMENT**  
**General Ledger**

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
<b>625 Entertainers and Bands (cont.)</b>						
03/07/25	1261	Riptide		1,200.00		
03/07/25	1262	Steel Water Band		1,200.00		
03/07/25	1266	Sweet Fire Band		1,600.00		
03/08/25	1267	David Lewis Band		3,000.00		
03/08/25	1268	Matt Castillo Band		2,500.00		
03/08/25	1269	Toman Brothers		2,100.00		
03/08/25	1270	Darrin Brown		4,500.00		
03/08/25	1271	Dark 30 Band		1,200.00		
03/08/25	1272	Dean Dahoe		720.00		
03/08/25	1273	Garza		675.00		
03/08/25	1274	Patterson		1,462.50		
03/09/25	1275	Lost but Found		600.00		
03/09/25	1280	Chill Billies		1,200.00		
03/09/25	1281	Matt Ryan Band		2,700.00		
03/09/25	1282	Tumble Dry Low		1,200.00		
			March	<u>27,357.50</u>	31,107.50	
				<u><u>31,107.50</u></u>		<u><u>31,107.50</u></u>
<b>650 Entertainment &amp; Meals</b>			0.00			
02/28/25	14	Bank Debits		138.54		
02/28/25	14	Bank Debits		220.35		
			February	<u>358.89</u>	358.89	
03/31/25	13	Bank Debits		573.97		
03/31/25	13	Bank Debits		52.49		
03/31/25	13	Bank Debits		142.86		
			March	<u>769.32</u>	1,128.21	
				<u><u>1,128.21</u></u>		<u><u>1,128.21</u></u>
<b>660 Security</b>			0.00			
03/11/25	1309	Eddie Garza		3,572.00		
			March	<u>3,572.00</u>	3,572.00	
06/01/25	1343	Tara Bayless		50.00		
			June	<u>50.00</u>	3,622.00	
				<u><u>3,622.00</u></u>		<u><u>3,622.00</u></u>
<b>670 Utilities</b>			0.00			
02/10/25	1251	City of Rockport		1,260.00		
			February	<u>1,260.00</u>	1,260.00	
04/09/25	1324	City of Rockport		89.21		
			April	<u>89.21</u>	1,349.21	
05/14/25	1342	City of Rockport		3.00		
			May	<u>3.00</u>	1,352.21	
				<u><u>1,352.21</u></u>		<u><u>1,352.21</u></u>
<b>680 Legal &amp; Professional</b>			0.00			
12/01/24	1236	Michelle Shedd		900.00		
			December	<u>900.00</u>	900.00	

**FULTON VOLUNTEER FIRE DEPARTMENT  
General Ledger**

Item 3.

Date	Reference T	Description	Beginning Balance	Current Amount	Period End Amount	YTD Balance
	<b>680 Legal &amp; Professional (cont.)</b>			<u>900.00</u>		<u>900.00</u>
12/13/24	<b>950 Christmas Party</b> 1238	Tuttle's	0.00	<u>2,140.47</u>		
			December	<u>2,140.47</u>	2,140.47	
				<u>2,140.47</u>		<u>2,140.47</u>
07/31/24	<b>960 Transfers to FVFD</b> 12	Bank Debit	0.00	<u>5,000.00</u>		
			July	<u>5,000.00</u>	5,000.00	
06/05/25	1353	FVFD		<u>258,930.17</u>		
			June	<u>258,930.17</u>	263,930.17	
				<u>263,930.17</u>		<u>263,930.17</u>
		Total Year Profit/(Loss)		<u>(32,531.32)</u>		
Number of Transactions	283			The General Ledger is in balance		<u>0.00</u>



## PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]



**PRICING SHEET to Pricing Supplement**

<p><b>Agency:</b> <u>Fulton Police Department1.</u></p> <p><b>Agency ID:</b> <u>6634322.</u></p> <p><b>TRADS Services:</b> TLOxp® Online - Non-Batch LE Flat Rate.</p> <p><b>Effective Date:</b> <u>03/01/2026</u></p> <p><b>Supplement Term:</b> <u>12</u> month(s) without auto-renewal.</p>	<p><b>Monthly Fee:</b> <u>USD 135.00.</u></p> <p><b>Number of Monthly Transactions:</b> <u>150</u></p> <p>The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Transactional Overage Pricing. Should Agency not submit the Number of Monthly Transactions, Agency shall not receive a refund of the Monthly Fees paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.</p>
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**INCLUDED SEARCHES AND REPORTS:**

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below (“Excluded Items”), unless checked, in which case, the checked items are included in the Monthly Fee.

<input type="checkbox"/>	TruLookup Social Media Comprehensive Report	<input checked="" type="checkbox"/>	TruLookup Comprehensive Report – Person
<input checked="" type="checkbox"/>	TruLookup Super Reverse Phone Lookup	<input checked="" type="checkbox"/>	TruLookup Comprehensive Report – Business
<input checked="" type="checkbox"/>	TruLookup Relationship Mapping	<input checked="" type="checkbox"/>	TruLookup Address Report
<input checked="" type="checkbox"/>	TruLookup Real-Time Phone Carrier Search	<input checked="" type="checkbox"/>	TruLookup Locate with Assets Report
<input type="checkbox"/>	TruLookup Real-Time Arrests & Incarcerations	<input checked="" type="checkbox"/>	TruLookup Phone Report
<input type="checkbox"/>	TruLookup Household Search	<input type="checkbox"/>	TruLookup Predictive Attributes Suite
<input type="checkbox"/>	TruLookup Contact Trace Report		

The Excluded Items are subject to TRADS’ then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency’s data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

**TRANSACTIONAL OVERAGE PRICING:**

Transactions exceeding the Number of Monthly Transactions are subject to overage pricing (“Transactional Overage Pricing”) at TRADS’ then-current fees and charges on a per Transaction basis, unless specified otherwise below and subject to Agency’s data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.

“Transactions” means any information returned by TRADS in response to a search query (whether in the form of search results or reports).



Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

**Fulton Police Department1 ("Agency")**

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

\_\_\_\_\_  
Full Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date Signed

**SUBSCRIBER AGREEMENT FOR TRADS SERVICES**  
(for Public Sector Subscriber)

<b>Full Legal Name of Agency or Department (the "Subscriber")</b>	Town of Fulton, Texas - Fulton Police Departmentn
<b>Physical Address:</b>	201 N 7th Street Fulton, TX 78358

THIS SUBSCRIBER AGREEMENT FOR TRADS SERVICES (for Public Sector Subscriber) (the "Agreement") is entered into as of the date indicated below by and between the above-identified Subscriber and TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") effective as of the later of the date on which Subscriber has undergone and satisfactorily completed TRADS' subscriber credentialing with an approval disposition and is issued user credentials or the date indicated below (the "Effective Date").

- Subscriber understands and agrees that TRADS offers public record and proprietary information services and other products and services (the "TRADS Services") that may contain sensitive information that is governed by applicable state and federal laws, including, but not limited to, the Gramm-Leach-Bliley Act (15 U.S.C. § 6801 et seq.) ("GLBA") and the Driver's Privacy Protection Act (18 U.S.C. § 2721 et seq.) ("DPPA"), all of which Subscriber certifies to comply.
- TRADS is not a "consumer reporting agency," and the TRADS Services do not constitute "consumer report(s)," as these terms are defined by the Fair Credit Reporting Act (15 U.S.C. § 1681 et seq.) ("FCRA"). Accordingly, the TRADS Services may not be used in whole or in part as a factor in determining eligibility for credit, insurance, or employment, or for any other purpose contemplated by the FCRA.
- TRADS may make a reasonable number of TRADS Services available to Subscriber on a trial basis free of charge until the earlier to occur of: (i) reaching 300 transactions or seven (7) calendar days from the commencement of such free trial, unless otherwise agreed to by TRADS in writing (which may be by means of an email to the primary account administrator); or (ii) the start date of purchased TRADS Services ordered by Subscriber. Subscriber's access to the TRADS Services during any such free trial shall be subject to all terms of this Subscriber Agreement and the Terms and Conditions. After the expiration of a free trial, if any, Subscriber agrees to pay TRADS all applicable fees and charges for the TRADS Services accessed, including taxes, duties and other charges imposed by any governmental entity for the TRADS Services provided under this Agreement within twenty (20) days of the date of each invoice.
- Unless provided otherwise in a pricing supplement to this Agreement, either party may terminate this Agreement at any time for any reason upon notice to the other party.
- The online Additional Terms and Conditions located at <https://www.tlo.com/ps-terms-conditions> (the "Terms and Conditions") are incorporated herein by reference. This Agreement, which includes the incorporated Terms and Conditions and any attachments hereto, constitutes the entire agreement between the parties, and supersedes and replaces all previous agreements and understandings, whether oral or written, express or implied, with respect to the subject matter of this Agreement.

**AUTHORIZATION AND ACCEPTANCE OF TERMS**

Subscriber agrees to be bound by this Agreement and agrees to pay all fees and charges according to the Terms and Conditions. The undersigned hereby certifies their authority to execute this Agreement on behalf of the Subscriber and that the statements provided in this Agreement are true and correct.

<b>Authorized Signature:</b>	<b>Date:</b>
<b>Print Name of Authorized Signer:</b>	<b>Title:</b>