



CITY OF IOWA COLONY

CITY COUNCIL MEETING

**Monday, June 16, 2025
7:00 PM**

Iowa Colony City Council Chambers, 3144 Meridiana Parkway, Iowa Colony, Texas 77583

Phone: 281-369-2471 •

Fax: 281-369-0005 •

www.iowacolonytx.gov

THIS NOTICE IS POSTED PURSUANT TO THE TEXAS OPEN MEETING ACT (CHAPTER 551 OF THE TEXAS GOVERNMENT CODE). THE **CITY COUNCIL** OF IOWA COLONY WILL HOLD A **COUNCIL MEETING AT 7:00 PM ON MONDAY, JUNE 16, 2025 AT IOWA COLONY CITY HALL, 3144 MERIDIANA PARKWAY, IOWA COLONY, TEXAS 77583** FOR THE PURPOSE OF DISCUSSING AND IF APPROPRIATE, TAKE ACTION WITH RESPECT TO THE FOLLOWING ITEMS.

Requests for accommodations or interpreter services must be made 48 hours prior to this meeting. Please contact the City Secretary at 281-369-2471.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS & ANNOUNCEMENTS

Reserved for formal presentations and proclamations.

- [1.](#) Proclamation declaring Juneteenth
- [2.](#) Proclamation Declaring Iowa Colony High School Class of 2025 Day
- [3.](#) Proclamation declaring Visionary Outreach Day

CITIZEN COMMENTS

An opportunity for the public to address City Council on agenda items or concerns not on the agenda. To comply with Texas Open Meetings Act, this period is not for question and answer. Those wishing to speak must identify themselves and observe a three-minute time limit.

COUNCIL COMMENTS

STAFF REPORTS

- [4.](#) Building Official/Fire Marshal Monthly Report
- [5.](#) Police Department Monthly Report
- [6.](#) Municipal Court Monthly Report
- [7.](#) Public Works Monthly Report
- [8.](#) City Engineer's Report
- [9.](#) Finance Monthly Report
- [10.](#) Technology Department Monthly Report

11. Water/Wastewater Utility Monthly Report

PUBLIC HEARINGS

12. Hold a public hearing to consider rezoning the following property:

Approximately 1.13 acres of land at 2516 Cedar Rapids Parkway, A0289 H.T. & B.R.R.,
Tract 4B9, Brazoria County, Texas

ITEMS FOR CONSIDERATION

13. Consideration and possible action to provide a recommendation to City Council concerning rezoning the following property from Single Family Residential to Business and Retail.

Approximately 1.13 acres of land at 2516 Cedar Rapids Parkway, A0289 H.T. & B.R.R.,
Tract 4B9, Brazoria County, Texas

14. Consider appointment of Mayor Pro Tem.

15. Consideration and possible action on an ordinance assigning annexed areas to council districts.

16. Consideration and possible action to provide a recommendation to City Council for a variance to the transparency requirements in the City's Unified Development Code for the Mallabar Hills Shops at Creekhaven at 13532 Valley Vista Rd.

17. Consideration and possible action to approve an agreement authorizing the Interim City Manager to sign a contract with Stripes & Stops Co. INC. for road repair for Meridiana Parkway, Iowa Colony Blvd., and Ames Blvd.

18. Consideration and possible action to amend the zoning ordinance to allow certain commercial uses to operate 24 hours a day.

CONSENT AGENDA

Consideration and possible action to approve the following consent agenda items:

19. Consider approval of the April 22, 2025 City Council meeting minutes.

20. Consider approval of the May 6, 2025 City Council meeting minutes.

21. Consider approval of the May 12, 2025 City Council worksession minutes.

22. Consider approval of the May 12, 2025 City Council meeting minutes.

23. Consider approval of the Pena Estates Replat.

24. Consider approval of Annual Review of the City's Investment Policy.

25. Consider acceptance of the Creekhaven Boulevard & Karsten Boulevard Phase I - Water, Sanitary, Drainage and Paving Facilities into the One Year Maintenance Period

26. Consider acceptance of the Creekhaven Section 1 - Water, Sanitary, Storm and Paving Facilities into One Year Maintenance Period

27. Consider acceptance of the Creekhaven Section 3 - Water, Sanitary, Storm and Paving Improvements into the One Year Maintenance Period.

28. Consider acceptance of the Ellwood Section 1A and Karsten Boulevard - Water Distribution, Wastewater Collection, Storm Water and Paving Facilities into the One Year Maintenance Period.

29. Consider acceptance of the Creekhaven Phase I TxDOT Improvements into One Year Maintenance Period.

EXECUTIVE SESSION

Executive session in accordance with 551.071 and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

30. Discuss evaluation criteria and conduct the annual performance appraisal of the City Attorney.
31. Discuss the Rules of Procedure, Code of Conduct, social media laws, and related legal and ethical issues.

POST EXECUTIVE SESSION

ITEMS FOR CONSIDERATION

32. Consideration and possible action on Executive Session matters.


ADJOURNMENT

I, Kayleen Rosser, hereby certify that the above notice of meeting of the Iowa Colony City Council was posted pursuant to the Texas Open Meeting Act (Chapter 551 of the Texas Government Code) on June 13, 2025.


Kayleen Rosser, City Secretary



I hereby certify that the foregoing agenda remained posted at the entrance to the Iowa Colony City Hall where it was visible to the public at all times and on the City's website for at least 72 hours preceding the scheduled time of the meeting therein described.


Kayleen Rosser, City Secretary

Date Signed: _____



WHEREAS, Our country is made up of people from every nation on earth, who are declared equal not only in freedom but also in justice, both of which are essential for a healthy human civilization; and

WHEREAS, Our nation was conceived on July 4th, 1776 with the Declaration of Independence, the classic statement being: “We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness”; and

WHEREAS, At 2:00 p.m. on New Year’s Day, January 1, 1863, using his war powers as President, Abraham Lincoln signed the Emancipation Proclamation, providing that all persons held as slaves within any State or designated part of a State “shall be then, thenceforward, and forever free;” and

WHEREAS, The Emancipation Proclamation made the permanent abolition of slavery a Union war aim and provided the legal framework for the emancipation of nearly all four million slaves as the Union armies advanced; and

WHEREAS, Hearing of the Proclamation, many slaves escaped to Union lines as the army units moved south; and

WHEREAS, On June 19, 1865, almost 2 ½ years later, Major General Gordon Granger arrived in Galveston, Texas, and announced the end of both the Civil War and slavery, with this announcement:

“The people of Texas are informed that, in accordance with a proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of personal rights and rights of property, between former masters and slaves and the connection heretofore existing between them, becomes that between employer and hired labor. The Freedmen are advised to remain at their present homes and work for wages. They are informed that they will not be allowed to collect at military posts; and they will not be supported in idleness either there or elsewhere”; and

WHEREAS, Texans began the celebration of Juneteenth in 1866, with community events such as parades, cookouts, prayer gatherings, musical performances and historical cultural readings; some communities purchased land for Juneteenth celebrations, such as Emancipation Park in Houston, Texas; and as freed families emigrated from Texas to other parts of the United States, they carried the Juneteenth celebration with them; and

WHEREAS, Al Edwards, a freshman state representative, put forward the bill, H.B. 1016, in 1979 making Texas the first state to grant this emancipation celebration; and

WHEREAS, On January 1, 1980, Juneteenth became an official Texas state holiday; and

WHEREAS, Since then, 45 other states and the District of Columbia have also declared it an official holiday; and

NOW, THEREFORE, I, Wil Kennedy, Mayor of the City of Iowa Colony, Texas, do hereby declare June 19, 2025, as **JUNETEENTH** in the City of Iowa Colony, Texas, and urge all citizens to become more aware of the significance of this celebration in African American History and in the heritage of our nation and City.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Iowa Colony, Texas, to be affixed this 16th day of June, 2025.

Wil Kennedy, Mayor



WHEREAS, the year 2025 marks a historic milestone for the City of Iowa Colony as it celebrates the first graduating class of Iowa Colony High School; and

WHEREAS, Iowa Colony High School has served as a pillar of academic excellence, school spirit, and student achievement, shaping the minds and futures of the young individuals who walk its halls; and

WHEREAS, the graduating Class of 2025 has demonstrated exceptional resilience, leadership, and dedication, becoming trailblazers for generations of students to come; and

WHEREAS, the City of Iowa Colony proudly recognizes the accomplishments of these pioneering graduates, their families, faculty, and the Alvin Independent School District for their commitment to academic success and community engagement;

NOW THEREFORE, I, Wil Kennedy, Mayor of Iowa Colony, Texas, do hereby proclaim May 24, 2025, as "IOWA COLONY HIGH SCHOOL CLASS OF 2025 DAY" in Iowa Colony, Texas, and urge all residents to celebrate and honor this momentous occasion and the lasting legacy of the inaugural graduating class.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Iowa Colony, Texas, to be affixed this 16th day of June 2025.

Wil Kennedy, Mayor



WHEREAS, Visionary Outreach Incorporated is a local nonprofit organization dedicated to advocating for the rights of all people, promoting education, and fostering civic engagement throughout the community; and

WHEREAS, Visionary Outreach is hosting its inaugural Juneteenth gala, Dancing to Destiny, on June 19, 2025, as a celebration of freedom, unity, and cultural heritage, and as its primary annual fundraising event; and

WHEREAS, the City of Iowa Colony recognizes and values the contributions of community organizations that uplift, inform, and empower residents through service and advocacy; and

WHEREAS, Visionary Outreach's efforts reflect the spirit of Juneteenth by honoring the past, educating the present, and inspiring future generations to advance equality and justice;

NOW THEREFORE, I, Wil Kennedy, Mayor of Iowa Colony, Texas, do hereby proclaim June 19, 2025, as "VISIONARY OUTREACH DAY" in Iowa Colony, Texas, and encourage all residents to support and celebrate the impactful work of Visionary Outreach and its commitment to building a stronger, more informed, and unified community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Iowa Colony, Texas, to be affixed this 16th day of June 2025.

Wil Kennedy, Mayor



IOWA COLONY FIRE MARSHAL'S OFFICE

Item 4.

3144 Meridiana Parkway
Iowa Colony, TX 77583

Albert Cantu, CFM

Office Phone: (346) 395-4551
Email: acantu@iowacolonytx.gov

Cell Phone: (346) 278-9218
Website: iowacolonytx.gov

June 9, 2025

Mayor and Council,

See May 2025, monthly report for Building Department, Code Enforcement/Animal Control, Community Development, and Fire Marshal Offices below.

Community Development

Inspections conducted by Safe Built-

| | |
|-------------------------|-------------|
| Building Inspections- | 472 |
| Electrical Inspections- | 348 |
| Plumbing Inspections- | 538 |
| Mechanical Inspections- | <u>166</u> |
| Total- | 1524 |

Total Paid to Safe Built for May 2025, for a total of 1524 Inspections- \$32,290.00

Total Paid to Safe Built for May 2024, for a total of 1353 Inspections- \$30,442.50

May 2024 Plan Reviews- 54

| | | | | | |
|-------------|------------------------|---------------|---------------------|-------------------|-----------------|
| Building- 3 | Commercial Buildout- 1 | Electrical- 1 | New Residential- 47 | Swimming Pools- 1 | New Addition- 1 |
|-------------|------------------------|---------------|---------------------|-------------------|-----------------|

May 2025 Plan Reviews- 69

| | | | | | |
|-------------|------------------------|---------------|---------------------|-------------------|-----------------|
| Building- 4 | Commercial Buildout- 3 | Electrical- 4 | New Residential- 52 | Swimming Pools- 5 | New Addition- 1 |
|-------------|------------------------|---------------|---------------------|-------------------|-----------------|

Permits Issued

2024- 137

| | | |
|-----------------------|-------------------|----------------------|
| Engineer Projects- 15 | Other Permits- 64 | New Home Permits- 58 |
|-----------------------|-------------------|----------------------|

2025- 131

| | | |
|-----------------------|-------------------|----------------------|
| Engineer Projects- 12 | Other Permits- 57 | New Home Permits- 62 |
|-----------------------|-------------------|----------------------|

Fees Collected

2024- \$259,156.51

| | | |
|--------------------------------|--------------------------------|------------------------------------|
| Engineer Projects- \$98,664.53 | Other Permit Fees- \$17,322.80 | New Home Permit Fees- \$143,169.18 |
|--------------------------------|--------------------------------|------------------------------------|

2025- \$543,696.46

| | | | |
|---------------------------------|---------------------------------|------------------------------------|---------|
| | | | Item 4. |
| Engineer Projects- \$137,503.37 | Other Permit Fees- \$144,142.95 | New Home Permit Fees- \$262,050.14 | |

Animal Control- 18 Calls for service

| | | |
|---------------------|----------------------|----------------------------------|
| 13- Animal at Large | 2- Loose Livestock | 3- Animal Cruelty Investigations |
| Taken to SPCA | Returned to property | Unable to locate |

Bryant attended 1 Class, Advanced Animal Control Course. Bryant successfully passed the course he attended. He is doing a great job by being pro-active and visual to the community.

Code Compliance

85- Calls for service

| | | | | |
|-------------------------|----------------------|-------------------------------------|---------------|------------------|
| Tall Grass and Weeds- 2 | Junked Vehicles- 3 | Debris and Unsanitary Conditions- 2 | No Address- 4 | Rubbish/Trash- 1 |
| Sign Removal- 68 | Violation Notices- 3 | Notice of Compliance Letters- 2 | | |

We have been focusing on getting the mobile home park located off Louisiana and Hwy. 6 cleaned the top table are violations from the mobile home park.

Fire Marshal's Report

1. On Thursday May 29, 2025, I responded to a reported structure fire at 7006 Iowa Colony Blvd. Upon my arrival I was notified that the company hired to clean the property due them receiving a violation notice from me to remove a couple of dangerous structures, tall grass and weeds, and debris. While knocking down one of the structures a swarm of bees came out and began to sting the workers. The supervisor poured gas on the on the pile and lit it on fire to remove the bees. The Fire Department extinguished the fire, and they were cited for illegal burning and no demolition permit.
2. All finals for Marcos's pizza were completed and business was allowed to open.
3. I conducted Sprinkler and Hydrostatic test for 10203 Karsten Blvd Build 6 and 7 which both passed.

Violation Notices Issued- 3

1. Sterling Lakes Property Owner Association- Traffic Calming Devises installed without city approval. It was found that there was traffic delineators and bollards installed at the South entrance and West Exit without city approval. These devises were causing damage to the emergency vehicles and also causing a delay in emergency response. On Wednesday May 14, I, Chief Bell, and Chief Walters met with the POA board to discuss the removal of the equipment. The POA Board agreed to remove the equipment to allow free flow without delay or damage. A letter of compliance was issued on June 2, 2025. See before and after photos below.



South Entrance- Before



After



West Entrance/Exit- Before



After

2. A violation notice was issued to the property owner of 7006 Iowa Colony Blvd. For dangerous structures and debris. The property was cleaned and found to be in compliance with city ordinance.



Before**After**

3. A violation notice was issued to the property owner of 7346 Iowa Colony Blvd. For dangerous structure (Burned Structure) on May 1, 2025. I received a call from the owner on May 14, 2025, stating they received the notice and are trying to collect money to be able to demo the structure. I gave the owner an additional 30 days to follow up with me to discuss what their intentions are. Nothing else to report at this time.

Thanks,

Albert Cantu, CFM

Fire Marshal/Building Official



IOWA COLONY POLICE DEPARTMENT

Item 5.

3144 Meridiana Pkwy
Iowa Colony, Texas 77583

Aaron I. Bell
Chief of Police

Phone: (281) 369-3444
Fax: (281) 406-3722

Monthly Report May 2025

| Offense | April 2025 | |
|-------------------------------|------------|-----|
| Burglary | 3 | 3 |
| Theft | 6 | 8 |
| Robbery | 0 | 0 |
| Total Index Crimes Reported | 9 | 11 |
| Reports Taken | | |
| Misdemeanor | 35 | 32 |
| Felony | 12 | 10 |
| Charges Filed/Arrests | | |
| Misdemeanor | 24 | 21 |
| Felony | 1 | 2 |
| Outside Agency Warrant Arrest | 1 | 2 |
| Traffic Enforcement | | |
| Number of Violations | 919 | 833 |
| Crash Investigations | | |
| Minor Crashes | 17 | 21 |
| Major Crashes | 2 | 6 |
| Fatality Crashes | 0 | 0 |
| Calls for Service | | |
| Alarms | 31 | 37 |
| Assist Other Agency | 43 | 30 |
| Disturbance | 11 | 18 |
| Other | 327 | 302 |
| Security Checks | 533 | 552 |
| Suspicious Activity/Persons | 27 | 26 |

Significant Events

- May 3 – Officers conducted a traffic stop in the area of Discovery Dr/Meridiana Pkwy. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- May 3 – Officers conducted a traffic stop in the area of SH 6/Savannah Pkwy. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- May 4 – Officers conducted a traffic stop in the area of SH 288/SH 6. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.



IOWA COLONY POLICE DEPARTMENT

Item 5.

3144 Meridiana Pkwy
Iowa Colony, Texas 77583

Aaron I. Bell
Chief of Police

Phone: (281) 369-3444
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- May 5 – Officers attempted a traffic stop in the area of SH 288/SH 6 however the driver refused to pull over. After a lengthy pursuit the driver finally pulled over and was detained. During the inventory of the vehicle, illegal narcotics were located. An arrest was made and a report was generated.
- May 8 – Officers conducted a traffic stop in the area of SH 288/Meridiana Pkwy. During the stop it was found the driver of the vehicle had a suspended driver license. An arrest was made and a report was generated.
- May 8 – Officers conducted a traffic stop in the area of Meridiana Pkwy/Sterling Gate Dr. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- May 9 – Officers conducted a traffic stop in the area of SH 288/Meridiana Pkwy. During the stop it was found the driver of the vehicle had a suspended driver license. An arrest was made and a report was generated.
- May 10 – Officers were dispatched to the area of SH 288/SH 6 in reference to a disturbance. Upon arrival it was found an assault had occurred. An arrest was made and a report was generated.
- May 11 – Officers conducted a traffic stop in the area of Karsten Blvd/Meridiana Pkwy. During the stop it was found the driver of the vehicle had 11 outstanding arrest warrants through Brazoria County. An arrest was made and a report was generated.
- May 17 – Officers conducted a traffic stop in the area of SH 288/Dubuque Pkwy. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- May 17 – Officers conducted a traffic stop in the area of SH 288/Cedar Rapids Pkwy. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- May 18 – Officers were dispatched to the 9800 block of Texas Cut Ln in reference to a disturbance. Upon arrival it was found an assault had occurred. An arrest was made and a report was generated.
- May 19 – Officers conducted a traffic stop on Red Hill Dr. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- May 20 – Officers were dispatched to a call for service in the 140 block of Kiowa Ct. During the call it was found that one person involved had an outstanding arrest warrant through Galveston County. An arrest was made and a report was generated.
- May 25 – Officers were dispatched to the 9400 block of Silver Ridge Dr in reference to a disturbance. Upon arrival it was found an assault had occurred. An arrest was made and a report was generated.
- May 28 – Officers were patrolling in the 9800 block of Cliden St and observed a disturbance. While investigating the disturbance, it was found that someone had spray painted a city street without permission. A citation was issued and the individual was released.
- May 29 – Officers were dispatched to the 9900 block of Channel Set Way in reference to a disturbance. Upon arrival it was found an assault had occurred. An arrest was made and a report was generated.



IOWA COLONY POLICE DEPARTMENT

Item 5.

3144 Meridiana Pkwy
Iowa Colony, Texas 77583

Aaron I. Bell
Chief of Police

Phone: (281) 369-3444
Fax: (281) 406-3722

-
- May 31 – Officers conducted a traffic stop in the 2900 block of Meridiana Pkwy. During the traffic stop it was found that the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
 -

City of Iowa Colony
Municipal Court Council Report
From 5/1/2025 to 5/31/2025

6/5/2025 4:

Item 6.

Violations by Type

| Traffic | Penal | City Ordinance | Parking | Other | Total |
|---------|-------|----------------|---------|-------|-------|
| 404 | 1 | 1 | 0 | 1 | 407 |

Financial

| State Fees | Court Costs | Fines | Tech Fund | Building Security | Total |
|-------------|-------------|-------------|------------|-------------------|-------------|
| \$23,872.23 | \$35,668.87 | \$11,951.70 | \$1,043.26 | \$1,277.99 | \$73,814.05 |

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 |
|------|-----------------|-----------|---------------|----------|-------|
| 73 | 0 | 97 | 32 | 149 | 351 |

Trials & Hearings

| Jury | Bench | Appeal | Total |
|------|-------|--------|-------|
| 0 | 0 | 0 | 0 |

Omni/Scofflaw/Collection

| Omni | Scofflaw | Collections | Total |
|------|----------|-------------|-------|
| 1 | 0 | 1 | 2 |

| Street SIGNAGE | Description | | Complete | Dates |
|--|--|--|----------|-----------|
| Bullard & Pursley | remove stop sign w/ pole | | Complete | 5/5/2025 |
| Bullard & Pursley | install stop sign w/ pole | | Complete | 5/5/2025 |
| Constellation & Pursley | reinstall street names | | Complete | 5/6/2025 |
| Constellation & Big Dipper | reinstall street names | | Complete | 5/12/2025 |
| Iowa Colony & CR 78 | straighten pole for stop sign | | Complete | 5/15/2025 |
| 4110 Brister | stop sign & street sign is installed | | Complete | 5/15/2025 |
| CR 79 & CR 380 | replace stop sign | | Complete | 5/20/2025 |
| Public Works | survey entire city for missing street names & traffic signs | | Complete | 5/23/2025 |
| Meridiana & Sierra Vista | survey location for fire department signal light | | Complete | 5/23/2025 |
| Bullard & Iowa Colony | remove stop sign w/ pole | | Complete | 5/23/2025 |
| Bullard & Iowa Colony | install stop sign w/ pole | | Complete | 5/23/2025 |
| Brister & Pursley 200ft towards Alvin | install pole w/ city limits sign & fireworks prohibited sign | | Complete | 5/27/2025 |
| Ames & Harper | reinstall curve ahead sign | | Complete | 5/27/2025 |
| Ames & Harper | cut trees back from traffic sign | | Complete | 5/27/2025 |
| Ames & Harper | reinstall end of school zone 40mph sign | | Complete | 5/27/2025 |
| Ames & City limits | remove city limits sign | | Complete | 5/27/2025 |
| CR 79 & CR 380 | install brackets for street signs | | Complete | 5/27/2025 |
| Cedar Rapids & CR 79 | reinstall street names | | Complete | 5/27/2025 |
| Bullard & Iowa Colony | install street name signs | | Complete | 5/27/2025 |
| | | | | |
| | | | | |
| DEBRIS REMOVAL | Description | | Complete | Dates |
| CR 79 & Bullard | pickup cut trees from ditch line | | Complete | 5/7/2025 |
| Iowa Colony & Bullard | pickup cut trees from ditch line | | Complete | 5/7/2025 |
| 1902 Meridiana | clean up wood debri & trash front of property | | Complete | 5/8/2025 |
| Public Works | trash detail whole city | | Complete | 5/9/2025 |
| Ames & Harper | remove broken barricade, cut wood & refrigerator | | Complete | 5/12/2025 |
| Ames & Sterling Lakes W Dr | remove trash from side of street | | Complete | 5/12/2025 |
| 1902 Meridiana | remove tire & trash | | Complete | 5/12/2025 |
| Meridiana & Karsten | remove trash from side of street | | Complete | 5/22/2025 |
| Ames & harper | remove trash from dead end | | Complete | 5/27/2025 |
| Cedar Rapids in front of gun range | remove trash from right away | | Complete | 5/28/2025 |
| 8318 Pursley | remove tree debri from ditch line | | Complete | 5/30/2025 |
| | | | | |
| | | | | |
| MOWING/TREE TRIMMING | Description | | Complete | Dates |
| Public Works | mow property | | Complete | 5/5/2025 |
| Meridiana & Ames to Meridiana & City limits | mow right away | | Complete | 5/8/2025 |
| Dubuque & Iowa Colony to Dubuque & Pursley | mow ditch line | | Complete | 5/12/2025 |
| Pursley & Dubuque to Pursley & Brister | mow ditch line | | Complete | 5/12/2025 |
| Dubuque & Iowa Colony to Dubuque & Pursley | mow ditch line | | Complete | 5/13/2025 |
| Pursley & Dubuque to Pursley & Brister | mow ditch line | | Complete | 5/13/2025 |
| City Hall | mow property | | Complete | 5/14/2025 |
| Meridiana & karsten | mow median | | Complete | 5/14/2025 |
| Iowa Colony & Daveport | mow right away | | Complete | 5/14/2025 |
| Iowa Colony & brister to Iowa Colony Dubuque | mow ditch line | | Complete | 5/14/2025 |
| Iowa Colony & Dubuque to Iowa Colony & road construction | mow ditch line | | Complete | 5/14/2025 |
| Iowa Colony & Meridiana to Iowa Colony & Hwy 288 | mow right away | | Complete | 5/15/2025 |
| Iowa Colony & Cactus Ln | cut trees in right away | | Complete | 5/15/2025 |
| Davenport & Iowa Colony to Davenport & Hwy 288 | mow right away | | Complete | 5/15/2025 |
| Davenport & Discovery | mow right away | | Complete | 5/15/2025 |
| Davenport & Discovery | mow right away | | Complete | 5/16/2025 |
| Davenport & Iowa Colony to Davenport & Hwy 288 | mow right away | | Complete | 5/16/2025 |
| Iowa Colony & Dubuque to Iowa Colony & road construction | mow ditch line | | Complete | 5/19/2025 |
| Davenport & Pursley to Davenport & Iowa Colony | mow ditch line | | Complete | 5/19/2025 |
| Louisiana & Hwy 6 to Louisiana & dead end | mow right away | | Complete | 5/21/2025 |
| Oak & Iowa Colony to Iowa Colony Hwy 288 | mow right away | | Complete | 5/21/2025 |
| Ames & CR 62 to Ames & Duke | mow ditch line | | Complete | 5/21/2025 |
| Public Works | mow property | | Complete | 5/22/2025 |
| Iowa Colony & CR 62 | mow ditch line | | Complete | 5/22/2025 |
| Pursley & CR 380 to Pursley & Bullard | mow ditch line | | Complete | 5/22/2025 |
| Louisiana & Hwy 6 to Louisiana & dead end | survey potential trees to cut & trash removal | | Complete | 5/23/2025 |
| Iowa Colony & Oak | cut tree that fell in right away | | Complete | 5/28/2025 |

| | | | | |
|--|--|--|-----------------|--------------|
| Dubuque & Iowa Colony | cut & remove tree from right away | | Complete | 5/29/2025 |
| Iowa Colony & Oak | cut & remove tree from right away | | Complete | 5/29/2025 |
| | | | | |
| STREET REPAIRS | Description | | Complete | Dates |
| Cedar Rapids & Hwy 288 to Cedar Rapids & Gun range | asphalt patch (3) | | Complete | 5/19/2025 |
| Terra & Basalt | survey sidewalk & street damage | | Complete | 5/20/2025 |
| Pursley & Brister intersection | potholes (3) | | incomplete | 5/28/2025 |
| Pursley & Dubuque Magnolia bend side | potholes (3) | | incomplete | 5/28/2025 |
| 8330 Pursley | potholes | | incomplete | 5/28/2025 |
| 8318 Pursley | potholes | | incomplete | 5/28/2025 |
| Pursley & CR 380 to Pursley & Bullard | potholes | | incomplete | 5/28/2025 |
| CR 79 & Bullard | pothole | | incomplete | 5/28/2025 |
| Pursley & Brister to Brister & Dubuque | fill potholes | | Complete | 5/29/2025 |
| Pursley & CR 380 to Pursley & Bullard | fill potholes | | Complete | 5/29/2025 |
| CR 62 Ames | potholes | | incomplete | 5/30/2025 |
| Ames & Duke | potholes | | incomplete | 5/30/2025 |
| | | | | |
| | | | | |
| Ditch Drainage issue | Description | | Complete | Dates |
| | | | | |
| | | | | |
| Parks | Description | | Complete | Dates |
| City Park | collect trash bags (7) | | Complete | 5/5/2025 |
| City Park | remove soccer goals from field | | Complete | 5/5/2025 |
| City Park | clean & unclog toilets | | Complete | 5/8/2025 |
| City Park | collect trash bags (2) | | Complete | 5/9/2025 |
| City Park | collect trash bags (3) | | Complete | 5/12/2025 |
| City Park | survey men & women restroom faucets | | Complete | 5/14/2025 |
| City Park | collect trash (2) | | Complete | 5/14/2025 |
| City Park | collect trash bags (8) | | Complete | 5/19/2025 |
| | | | | |
| | | | | |
| Miscellaneous Works | Description | | Complete | Dates |
| Public Works | install new mesh grill on tractor for batwing | | Complete | 5/1/2025 |
| City Hall | remove chairs & place tables in council chambers | | Complete | 5/1/2025 |
| Public Works | pickup materials for tractor @ John Deere | | Complete | 5/1/2025 |
| Pursley & Davenport | collect trash from side of road | | Complete | 5/1/2025 |
| Iowa Colony & Cedar Rapids | collect trash from side of road | | Complete | 5/1/2025 |
| Public Works | install security chain & lights on tractor | | Complete | 5/2/2025 |
| Public Works | clean tractors & pickup truck | | Complete | 5/2/2025 |
| City Hall | collect trash @ building | | Complete | 5/5/2025 |
| Public Works | get estimate from "Wing Station" for Employee Appreciation | | Complete | 5/5/2025 |
| City Hall | change out breaker for outside wall socket | | Complete | 5/6/2025 |
| Public Works | picked up electrical breakers from Home Depot for City Hall | | Complete | 5/6/2025 |
| Public Works | contractor's meeting for water line | | Complete | 5/6/2025 |
| Public Works | unload water meters from Fed Ex | | Complete | 5/6/2025 |
| City Hall | deliver cardboard trash boxes & (2) tubs fro water | | Complete | 5/6/2025 |
| City Hall | unload pallet of water in Sally Port (per Chief) | | Complete | 5/7/2025 |
| City Hall | load scrap pallets from behind dumpster | | Complete | 5/7/2025 |
| Public Works | pickup food from "Wing Station" for employee appeciation day | | Complete | 5/8/2025 |
| Pursley & Davenport | pickup trash bags from ditch line | | Complete | 5/7/2025 |
| City Park | clean & unclog toilet | | Complete | 5/9/2025 |
| Public Works | survey fuel tank for Public Works | | Complete | 5/9/2025 |
| Public Works | pickup food from Chick-Fil-A fro Employee Appreciation | | Complete | 5/9/2025 |
| Public Works | wash & service equipment | | Complete | 5/9/2025 |
| Public Works | equipment training videos | | Complete | 5/9/2025 |
| City Hall | deliver folded chairs for officers | | Complete | 5/9/2025 |
| Public Works | drop truck off @ decal building | | Complete | 5/12/2025 |
| City Hall | pickup tubs & folded chairs from City Hall | | Complete | 5/12/2025 |
| Public Works | build stand for filling cabinet | | Complete | 5/13/2025 |
| Public Works | install cameras on building | | Complete | 5/13/2025 |

| | | | | |
|--|---|--|----------|-----------|
| City Hall | install new door actuator on Sergeant's door | | Complete | 5/14/2025 |
| Public Works | pickup work truck from "On Site Decal" | | Complete | 5/14/2025 |
| Public Works | clean equipment & shop | | Complete | 5/16/2025 |
| Pursley & Dubuque to Pursley & Davenport | mow ditch line | | Complete | 5/20/2025 |
| Pursley & Cedar rapids to Pursley & CR 380 | mow ditch line | | Complete | 5/20/2025 |
| Pursley & CR 380 to CR 380 & dead end | mow ditch line | | Complete | 5/20/2025 |
| CR 79 & CR 78 & CR 79 & CR 380 | mow ditch line | | Complete | 5/20/2025 |
| CR 79 & CR 380 to CR 79 & Cedar Rapids | mow ditch line | | Complete | 5/20/2025 |
| CR 78 & CR 79 to CR 78 Iowa Colony | mow ditch line | | Complete | 5/20/2025 |
| City Hall | cut metal pipe for Rachel's filling cabinet | | Complete | 5/21/2025 |
| Public Works | Driver Evaluation road test (AlexO) | | Complete | 5/22/2025 |
| Public Works | zero-turn Equipment Operation test (Alex) | | Complete | 5/22/2025 |
| Public Works | 15k gal fuel tank delivered & set | | Complete | 5/28/2025 |
| Public Works | take scrap metal to Cameron recycling | | Complete | 5/29/2025 |
| City Hall | collect trash bags (2) | | Complete | 5/29/2025 |
| Public Works | reorganize equipment parking lot | | Complete | 5/29/2025 |
| Public Works | assit "Shoppa's" mechanic with batwing replacement part | | Complete | 5/29/2025 |
| CR 62 | contact animal control (animals in road) | | Complete | 5/30/2025 |

M E M O R A N D I U M

Date: June 4, 2025

To: Mayor Wil Kennedy
City Council Members

From: Dinh V. Ho, P.E.

RE: COIC Council Meeting – April Engineer’s Report

cc: Kayleen Rosser, Natasha Brooks

The following is a status report of various engineering items:

1. TxDOT Overpasses:
 - Staff has a standing monthly construction meeting with TxDOT for updates.
 - Staff had a preliminary meeting with TxDOT to discuss the process and allocations. TxDOT will only provide landscape improvement up to 0.5% of the total contracted amount and only for green type improvements, i.e. turf, greenscape and irrigation. Any other improvements will be the City costs. Note: City will be responsible for any maintenance.
 - Construction for the pavement widening at Meridiana Parkway in ongoing. Expected completion at the end of June or early July.
 - All other construction is expected to completed by 3rd Qtr 2025.
2. GRANTS UPDATE
 - GLO MIT MOD – ICB DRAINAGE IMPROVEMENTS
 - i. Contractor is approximately 60% complete.
 - ii. Closure of ICB is in place. Scheduled closure for 120 days.
 - iii. Detours is in place and traffic is being re-routed.
3. Capital Improvement Projects
 - 2021 Waterline Extension - ARPA
 - i. Contractor is approximately 90% complete.
 - ii. Pipeline company is recommending a realignment for the waterline.
 - iii. Change Order No. 1 through Change Order No. 4 have been submitted and approved.
 - 2023 Ames Blvd Extension
 - i. Working with the County on ROW acquisition.
 - ii. Currently under design at 80%, pending ROW acquisition.
 - Water Plant No. 1 – Filtration System for the removal of Iron and Manganese
 - i. On hold until financing for this project is determined.
 - Pavement Striping – PWE received a proposal from IDIQ contractor to complete the roadway striping for the following roadways.
 - i. Ames Blvd.
 - ii. Meridiana Parkway
 - iii. Iowa Colony Blvd.
4. CONSTRUCTION PROJECT STATUS:
 - A. *MERIDIANA SUBDIVISION – RISE COMMUNITIES*
 - Active construction projects
 - Detention Pond O & P – Hardscape – 90% Complete

- BCMUD 55 WWTP Expansion Ph 4 – 55% complete

B. STERLING LAKES – LAND TEJAS

- Active construction projects:
 - BCMUD 31 WWTP Expansion Ph IV – 99% Complete. Awaiting punch list items to be addressed. Awaiting final closeout documents.
 - BCMUD 31 Water Well 1 and 2 Rework – Waiting of close-out docs Well No.2

C. SIERRA VISTA - LAND TEJAS

- Active construction projects

D. SIERRA VISTA WEST - LAND TEJAS

- Active construction projects:
 - BCMUD 53 Wastewater Treatment Plant Expansion – Awaiting on punchlist Itms
 - Sierra Vista West Mass Grading and Detention Phase II – Awaiting punchlist items.
 - Sierra Vista West Ph II B Excavation and Grading – Awaiting punchlist items.

E. STERLING LAKES NORTH

- Active construction projects:
 - Sterling Lakes North Detention – Awaiting punch list items.
 - Sterling Lakes North Lift Station No. 1 – Awaiting punch list item.
 - Sterling Lakes North Lift Station No. 2 – Awaiting closeout documents

F. CALDWELL CROSSING

- Active construction projects
 - BCMUD 87 Detention and Grading Phase 2 – 90% Complete.
 - BCMUD 87 Water Plant No. 1 – 85% Complete. Awaiting power.
 - BCMUD 87 Offsite 8" Force Main & Waterline – 75% utilities.
 - BCMUD 87 Lift Station No. 2 – 75% complete, awaiting power and gas.
 - BCMUD 87 WWTP Expansion and Onsite Lift Station No. 1 – 70% complete
 - Caldwell Ranch Crossing Detention Ph IIB – 85%
 - Caldwell Crossing Section 3 – Awaiting punch list.
 - Caldwell Crossing Section 4 – 80% Utilities, 90% Paving

G. CALDWELL LAKES

- Active construction projects
 - BCMUD 87 Detention and Grading Ph 3 – Awaiting Final Walk.
 - Caldwell Lakes Section 1 – 80% Utilities, 80% Paving.
 - Caldwell Lakes Section 2 – 80% Utilities, 80% Paving.
 - Caldwell Ranch Blvd Ph IIIB – permit pulled.
 - BCMUD 87 Detention and Mass Grading Ph IV -20%

H. CREEKHAVEN – MUD 92

- Active construction projects:
 - Mass Grading and Detention Ph 1 – 80% complete
 - BCMUD 92 Water Plant No. 1 – Awaiting Closeout Documents
 - BCMUD 92 Offsite lift station. – 5% complete.
 - Creekhaven Sec 1 – On agenda for OYMP acceptance.
 - Creekhaven Sec 3 – On agenda for OYMP acceptance.
 - Creekhaven Blvd and Karsten Blvd Ph 1- On agenda for OYMP acceptance.

I. ELLWOOD

- Ellwood Sec 1A – On agenda for OYMP acceptance.

- Ellwood Karsten Blvd – On agenda for OYMP acceptance.
- Ellwood Offsite Force main and Water Line- 50% complete.
- BCMUD 57 Lift Station No. 3 – 50% complete.
- Ellwood Water Supply and Storage Closet- 50% complete.

J. OTHER CONSTRUCTION PROJECTS

- Prose Sierra Vista – Awaiting punchlist.
- Centre at Sierra Vista – 70% utilities.
- Sierra Vista Retail Pad Site D
- Sierra Vista Driveways and Utility Extensions- 50%

CITY OF IOWA COLONY CAPITAL IMPROVEMENTS PROJECTS UPDATE

1. **12" Waterline Extension and Improvements on Iowa Colony Blvd and 8" on Kelly Leigh Dr.:**
 - a. Construction Start Date: January 30, 2025
 - b. Construction is approximately 90% complete



Figure 1: Installation of Waterline at STA 4+00



Figure 2: Installation of Waterline at STA 2+00

2. Iowa Colony Boulevard Drainage Project

- a. Construction Start Date: April 2, 2025
- b. Construction is approximately 60% complete



Figure 1: Rebar Inspection for junction box wall



Figure 2: Preparation of site for installation of boxes

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------|----------------|-----------------------------------|---------------|---------------|
| 10 - General Fund | | | | |
| Assets | | | | |
| | 10-1000 | Cash / Due From Consolidated Cash | 14,605,344.15 | |
| | 10-1002 | Retainer Account | 0.00 | |
| | 10-1003 | First State Bank - Manvel | 0.00 | |
| | 10-1004 | Petty Cash | 300.00 | |
| | 10-1005 | Texas Advantage - CD | 0.00 | |
| | 10-1006 | TexStar CD | 2,767,422.97 | |
| | 10-1007 | Veritex - CD 5471 | 0.00 | |
| | 10-1008 | Veritex - CD 7818 | 145,000.00 | |
| | 10-1009 | Texas First Bank - TWDB | 0.00 | |
| | 10-1100 | Accounts Receivable | 0.00 | |
| | 10-1110 | Due from IRS | 0.00 | |
| | 10-1111 | Sales Tax Receivable | 0.00 | |
| | 10-1112 | Allowance for Fines Receivable | (298,310.04) | |
| | 10-1113 | Fines Receivable | 314,011.00 | |
| | 10-1114 | Property Taxes Receivable | 30,646.00 | |
| | 10-1115 | Property Tax Receivable - P & I | 10,334.00 | |
| | 10-1302 | Due from Retainer Fund | 0.00 | |
| | 10-1303 | Due from Project Fund Series 2022 | (0.38) | |
| | 10-4915 | Investment Fair Value Adjustment | 52.21 | |
| | Total Assets | | 17,574,799.91 | |
| | | | | 17,574,799.91 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------|----------------|--|-------------|-------|
| 10 - General Fund | | | | |
| Liabilities | | | | |
| | 10-2000 | Due To Consolidated Cash / Accounts Payable | 74,353.27 | |
| | 10-2001 | Accounts Payable at Year End | (202.13) | |
| | 10-2101 | Due to Other Funds - CCPD | 0.00 | |
| | 10-2200 | Wages Payable | 34,236.99 | |
| | 10-2201 | Employee Dental Insurance | 1,519.90 | |
| | 10-2202 | Employee Vision Insurance | 0.00 | |
| | 10-2203 | Federal Tax Payable | 5,015.00 | |
| | 10-2204 | Social Security/Medicare Payable | (0.01) | |
| | 10-2205 | TMRS Payable | 4,322.18 | |
| | 10-2206 | Texas Workforce Commission Payable | (486.92) | |
| | 10-2207 | Health & Life Insurance Payable | (17,138.72) | |
| | 10-2208 | Child Support Payable | (1,256.04) | |
| | 10-2209 | 457(b) Payable | 0.00 | |
| | 10-2300 | State Fees | 60,072.20 | |
| | 10-2301 | Collections | 266.70 | |
| | 10-2302 | Bond Liability Account | 0.00 | |
| | 10-2303 | Refunds Payable | 0.00 | |
| | 10-2304 | Credit Card Fee | 2,322.74 | |
| | 10-2305 | Deferred Revenues - Fines | 15,701.00 | |
| | 10-2400 | Road Damage Deposit | 0.00 | |
| | 10-2405 | Deferred Inflows-Prop taxes | 40,980.00 | |
| | 10-2410 | Bond 1 - Series 2020 | 0.00 | |
| | 10-2500 | American Rescue Plan Fund | 0.00 | |
| | 10-2501 | Baseball Field Reserve | 16,308.50 | |
| | 10-2502 | Baymark Pipeline LLC | 0.00 | |
| | 10-2503 | Baymark Pipeline LLC: Baymark P - Engr/Inspctn/Legal | 0.00 | |
| | 10-2504 | Cherry Crushed Concrete | 0.00 | |
| | 10-2505 | DR Horton/MUD 87 | 0.00 | |
| | 10-2506 | Early Plat - Sierra V W Sec 5 | 0.01 | |
| | 10-2507 | Early Plat SVW Crystal V Dr-Ph3 | 0.00 | |
| | 10-2508 | Early Plat SVW Sub Sec 4 | 0.00 | |
| | 10-2509 | Formosa/Lav Pipeline-TRC | 0.00 | |
| | 10-2511 | Meridiana Escrow | (770.00) | |
| | 10-2512 | Old Airline Market-Axis Dev | (0.50) | |
| | 10-2513 | Sierra Vista - Land Tejas | 0.00 | |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------|----------------|--|--------------|-------|
| 10 - General Fund | | | | |
| Liabilities | | | | |
| | 10-2514 | Sierra Vista West - Land Tejas | 0.00 | |
| | 10-2515 | South Texas NGL Pipeline, LLC | 0.00 | |
| | 10-2516 | South Texas NGL Pipeline, LLC: South TX NGL-Engr/Inspct/Legal | 0.00 | |
| | 10-2517 | Sterling Lakes - Land Tejas | 0.00 | |
| | 10-2518 | Capital Contribution - CR 64 | 1,731,000.00 | |
| | 10-2519 | Earlt Platting Escrow Sec 12 | 0.00 | |
| | 10-2520 | Early Plat Escrow - SVW Sec 6 | 0.00 | |
| | 10-2522 | Property Delq Tax - TIF 100% | (0.30) | |
| | 10-2523 | Property Tax TIF - 100% | 0.27 | |
| | 10-2524 | Meritage Homes of Texas, LLC | 0.00 | |
| | 10-2525 | Corona Virus Relief Fund | 0.00 | |
| | 10-2526 | Public Safety Building Reserve | 0.00 | |
| | 10-2527 | Public Park Reserves | 0.00 | |
| | 10-2528 | Early Plat - Sierra VW Sec 7 | 0.01 | |
| | 10-2530 | Early Plat - Sierra VW Sec 8 | 0.00 | |
| | 10-2531 | Early Plat - Sierra VW Sec 9 | 0.00 | |
| | 10-2533 | Police Training Fund | 0.01 | |
| | 10-2534 | Unearned Revenue (Merid Sec 58) | 0.00 | |
| | 10-2535 | Unearned Revenue (Merid Sec 57) | 0.00 | |
| | 10-2540 | Early Plat - Sierra VW Sec 10 | 0.00 | |
| | 10-2542 | Early Plat - Sterling Lakes North Sec 2, 3 | 158,278.98 | |
| | 10-2543 | Early Plat - Sterling Lakes North Sec 1 | 158,279.00 | |
| | 10-2544 | Early Plat - Sterling Lakes North Sec 4 & Force Main | 42,437.99 | |
| | 10-2548 | Early Plat - Sterling Lakes North Sec 8 | 0.00 | |
| | 10-2550 | Early Plat - Creekhaven Sec 1 | 2,244,106.87 | |
| | 10-2551 | Early Plat - Creekhaven Sec 2 | 269,851.02 | |
| | 10-2552 | Early Plat - Creekhaven Sec 3 | 293,294.45 | |
| | 10-2602 | Due to Retainer Fund | 797,940.00 | |
| | 10-2603 | Due to Crime Prevention | (3,993.01) | |
| | 10-2604 | Due to CIP (Local) | 0.00 | |
| | 10-2605 | Due to State & Federal Grants | 0.00 | |
| | 10-2606 | Due to ARPA Fund | 0.20 | |
| | 10-2607 | Due to ICDA | 0.00 | |
| | 10-2608 | Due to Court Tech Fund | (79.00) | |
| | 10-7001 | Transfer to Vehicle Replacement | (112,000.00) | |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------|----------------|----------------------------------|---------------|---------------|
| 10 - General Fund | | | | |
| Liabilities | | | | |
| | | Total Liabilities | 5,814,360.66 | |
| Fund Balance | | | | |
| | 10-3000 | Fund Balance | 7,116,259.54 | |
| | 10-3001 | Fund Balance Committed | 0.00 | |
| | 10-3002 | Fund Balance Assigned | 600,000.00 | |
| | | Total Fund Balance | 7,716,259.54 | |
| | | Total Revenue | 12,329,730.46 | |
| | | Total Expenses | 8,238,055.05 | |
| | | Current Year Increase (Decrease) | 4,044,179.71 | |
| | | Fund Balance Total | 7,716,259.54 | |
| | | Current Year Increase (Decrease) | 4,044,179.71 | |
| | | Total Fund Balance/Equity | 11,760,439.25 | |
| | | Total Liabilities & Fund Balance | | 17,574,799.91 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|---------------------------|----------------|-----------------------------------|--------------|--------------|
| 11 - Retainer Fund | | | | |
| Assets | | | | |
| | 11-1000 | Cash / Due From Consolidated Cash | (106,557.00) | |
| | 11-1002 | Retainer Account | 515,838.26 | |
| | 11-1015 | Ames Blvd Ret - TX Class | 1,602,749.92 | |
| | 11-1301 | Due from General Fund | 0.00 | |
| | Total Assets | | 2,012,031.18 | |
| | | | | 2,012,031.18 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------|-------------------|---|--------------|-------|
| 11 - Retainer Fund | | | | |
| Liabilities | | | | |
| | 11-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | 11-2001 | Accounts Payable at Year End | (4,287.50) | |
| | 11-2010 | Accounts Payable | 12,589.52 | |
| | 11-2200 | Wages Payable | 0.00 | |
| | 11-2400 | Road Damage Deposit | 342,183.65 | |
| | 11-2502 | Baymark Pipeline LLC | 1.00 | |
| | 11-2503 | Baymark Pipeline LLC: Baymark P - Engr/Inspctn/Legal | 0.00 | |
| | 11-2504 | Cherry Crushed Concrete | 23,200.00 | |
| | 11-2505 | DR Horton/MUD 87 | 7,646.13 | |
| | 11-2509 | Formosa/Lav Pipeline-TRC | 10,826.04 | |
| | 11-2510 | M2E3/Enterprise Pipeline | (47,206.15) | |
| | 11-2511 | Meridiana Escrow | 4,345.00 | |
| | 11-2512 | Old Airline Market-Axis Dev | 208.00 | |
| | 11-2513 | Sierra Vista - Land Tejas | 1,223.10 | |
| | 11-2514 | Sierra Vista West - Land Tejas | 21,871.83 | |
| | 11-2515 | South Texas NGL Pipeline, LLC | 1.00 | |
| | 11-2516 | South Texas NGL Pipeline, LLC: South TX NGL-Engr/Inspct/Legal | 0.00 | |
| | 11-2517 | Sterling Lakes - Land Tejas | 6,296.59 | |
| | 11-2521 | Meritage/Rise- BCMUD 57 | 3,838.10 | |
| | 11-2529 | Meridiana PUD Amendment | 2,337.88 | |
| | 11-2536 | Rally 288 West PUD | 7,509.33 | |
| | 11-2537 | Southern Star PUD | 5,686.21 | |
| | 11-2538 | PUD Hines Investments | 7,745.00 | |
| | 11-2539 | SVW Entertainment Dist PUD | 6,689.56 | |
| | 11-2541 | Extension of Ames Blvd Project | 1,454,492.50 | |
| | 11-2545 | Crystal Center Entertainment District | 12,238.26 | |
| | 11-2546 | Maple Farms Tract - Special District | 1,024.72 | |
| | 11-2547 | PUD - Caldwell, Active Adult Community | 8,342.50 | |
| | 11-2549 | PUD - Sunset Prairie: Majestic Developers | 9,415.00 | |
| | 11-2553 | PUD - Coogan Tract | 9,610.00 | |
| | 11-2601 | Due to General Fund | 0.00 | |
| | Total Liabilities | | 1,907,827.27 | |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------|----------------------------------|----------------------------------|------------|--------------|
| 11 - Retainer Fund | | | | |
| Fund Balance | | | | |
| | 11-3000 | Fund Balance | 0.00 | |
| | Total Fund Balance | | 0.00 | |
| | | Total Revenue | 48,543.75 | |
| | | Total Expenses | 0.00 | |
| | | Current Year Increase (Decrease) | 104,203.91 | |
| | | Fund Balance Total | 0.00 | |
| | | Current Year Increase (Decrease) | 104,203.91 | |
| | | Total Fund Balance/Equity | 104,203.91 | |
| | Total Liabilities & Fund Balance | | | 2,012,031.18 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------------------|----------------|---|----------------|------------|
| 12 - Project Fund Series 2022 | | | | |
| Assets | | | | |
| | 12-1000 | Cash / Due From Consolidated Cash | (5,689,569.59) | |
| | 12-1010 | Project Fund Series 2022 | 1,608,084.16 | |
| | 12-1011 | Proj Fund Series 2022 - Frost Investments | 0.00 | |
| | 12-1012 | Proj Fund Series 22 - Tx Class | 4,660,144.04 | |
| | 12-1301 | Due from General Fund | 0.00 | |
| | 12-4915 | Investment Fair Value Adjustment | 0.00 | |
| | 12-4937 | Interest Income - Investments | (54,000.00) | |
| | Total Assets | | 524,658.61 | |
| | | | | 524,658.61 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5 Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------------------|----------------------------------|---|---------------------|--------------------------|
| 12 - Project Fund Series 2022 | | | | |
| Liabilities | | | | |
| | 12-2000 | Due To Consolidated Cash / Accounts Payable | 473,739.73 | |
| | 12-2001 | Accounts Payable at Year End | 17,236.63 | |
| | 12-2200 | Wages Payable | 0.00 | |
| | 12-2411 | Project Fund Series 22 - Unearned Revenue | 0.00 | |
| | 12-2601 | Due to General Fund | (0.38) | |
| | Total Liabilities | | <u>490,975.98</u> | |
| Fund Balance | | | | |
| | 12-3000 | Fund Balance | <u>(103,918.89)</u> | |
| | Total Fund Balance | | <u>(103,918.89)</u> | |
| | | Total Revenue | 141,145.45 | |
| | | Total Expenses | <u>3,543.93</u> | |
| | | Current Year Increase (Decrease) | 137,601.52 | |
| | | Fund Balance Total | (103,918.89) | |
| | | Current Year Increase (Decrease) | <u>137,601.52</u> | |
| | | Total Fund Balance/Equity | <u>33,682.63</u> | |
| | Total Liabilities & Fund Balance | | | <u><u>524,658.61</u></u> |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--|----------------|--|-------------------|--------------------------|
| 20 - Crime Control and Prevention | | | | |
| District Fund | | | | |
| Assets | | | | |
| | 20-1000 | Cash / Due From Consolidated Cash | 221,668.12 | |
| | 20-1013 | TexStar - Crime Control | 464,221.91 | |
| | 20-1301 | Due from General Fund | (3,993.01) | |
| | 20-1302 | Sales Tax Receivable Crime Prevention District | 0.00 | |
| | Total Assets | | <u>681,897.02</u> | |
| | | | | <u><u>681,897.02</u></u> |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--|----------------------------------|---|------------|------------|
| 20 - Crime Control and Prevention | | | | |
| District Fund | | | | |
| Liabilities | | | | |
| | 20-2000 | Due To Consolidated Cash / Accounts Payable | (55.00) | |
| | 20-2001 | Accounts Payable at Year End | 976.17 | |
| | 20-2200 | Wages Payable | 0.00 | |
| | 20-2201 | Employee Dental Insurance | 0.00 | |
| | 20-2203 | Federal Tax Payable | 0.00 | |
| | 20-2204 | Social Security/Medicare Payable | 0.00 | |
| | 20-2205 | TMRS Payable | 0.00 | |
| | 20-2206 | Texas Workforce Commission Payable | 126.00 | |
| | 20-2207 | Health & Life Insurance Payable | (559.75) | |
| | Total Liabilities | | 487.42 | |
| Fund Balance | | | | |
| | 20-3000 | Fund Balance | 599,997.13 | |
| | Total Fund Balance | | 599,997.13 | |
| | | Total Revenue | 274,369.38 | |
| | | Total Expenses | 202,814.24 | |
| | | Current Year Increase (Decrease) | 81,412.47 | |
| | | Fund Balance Total | 599,997.13 | |
| | | Current Year Increase (Decrease) | 81,412.47 | |
| | | Total Fund Balance/Equity | 681,409.60 | |
| | Total Liabilities & Fund Balance | | | 681,897.02 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|-----------------------------|----------------|-----------------------------------|----------|----------|
| 21 - Law Enforcement | | | | |
| Assets | | | | |
| | 21-1000 | Cash / Due From Consolidated Cash | 1,585.50 | |
| | Total Assets | | 1,585.50 | |
| | | | | 1,585.50 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|-----------------------------|----------------------------------|---|----------|----------|
| 21 - Law Enforcement | | | | |
| Liabilities | | | | |
| | 21-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | 21-2200 | Wages Payable | 0.00 | |
| | Total Liabilities | | 0.00 | |
| Fund Balance | | | | |
| | 21-3000 | Fund Balance | 1,585.50 | |
| | Total Fund Balance | | 1,585.50 | |
| | | Total Revenue | 0.00 | |
| | | Total Expenses | 0.00 | |
| | | Current Year Increase (Decrease) | 0.00 | |
| | | Fund Balance Total | 1,585.50 | |
| | | Current Year Increase (Decrease) | 0.00 | |
| | | Total Fund Balance/Equity | 1,585.50 | |
| | Total Liabilities & Fund Balance | | | 1,585.50 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|---------------------------------------|----------------|-----------------------------------|----------------|----------------|
| 30 - Capital Improvements Plan | | | | |
| Fund (Debt Service) | | | | |
| Assets | | | | |
| | 30-1000 | Cash / Due From Consolidated Cash | (2,015,633.09) | |
| | 30-1114 | Property Taxes Receivable | 8,055.00 | |
| | 30-1115 | Property Tax Receivable - P & I | 1,666.00 | |
| | Total Assets | | (2,005,912.09) | |
| | | | | (2,005,912.09) |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------------------|----------------------------------|---|----------------|----------------|
| 30 - Capital Improvements Plan | | | | |
| Fund (Debt Service) | | | | |
| Liabilities | | | | |
| | 30-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | 30-2405 | Deferred Inflows-Prop taxes | 9,721.00 | |
| | Total Liabilities | | 9,721.00 | |
| Fund Balance | | | | |
| | 30-3000 | Fund Balance | (1,026,003.09) | |
| | Total Fund Balance | | (1,026,003.09) | |
| | | Total Revenue | 0.00 | |
| | | Total Expenses | 989,630.00 | |
| | | Current Year Increase (Decrease) | (989,630.00) | |
| | | Fund Balance Total | (1,026,003.09) | |
| | | Current Year Increase (Decrease) | (989,630.00) | |
| | | Total Fund Balance/Equity | (2,015,633.09) | |
| | Total Liabilities & Fund Balance | | | (2,005,912.09) |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------------------|----------------|-----------------------------------|------------------|-------------------------|
| 35 - Capital Improvements Plan | | | | |
| Fund (Local) | | | | |
| Assets | | | | |
| | 35-1000 | Cash / Due From Consolidated Cash | 71,270.08 | |
| | 35-1100 | Accounts Receivable | 0.00 | |
| | 35-1101 | Grant / Funding Account | (0.25) | |
| | 35-1301 | Due from General Fund | 0.00 | |
| | Total Assets | | <u>71,269.83</u> | |
| | | | | <u><u>71,269.83</u></u> |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------------------|----------------------------------|---|--------------|-----------|
| 35 - Capital Improvements Plan | | | | |
| Fund (Local) | | | | |
| Liabilities | | | | |
| | 35-2000 | Due To Consolidated Cash / Accounts Payable | 301,861.52 | |
| | 35-2411 | TWDB Unearned Revenue | (0.25) | |
| | 35-2526 | Public Safety Building Reserve | 0.00 | |
| | 35-2532 | Road Works Fund | 99,999.56 | |
| | Total Liabilities | | 401,860.83 | |
| Fund Balance | | | | |
| | 35-3000 | Fund Balance | (8,638.88) | |
| | Total Fund Balance | | (8,638.88) | |
| | | Total Revenue | 16,820.00 | |
| | | Total Expenses | 341,822.12 | |
| | | Current Year Increase (Decrease) | (321,952.12) | |
| | | Fund Balance Total | (8,638.88) | |
| | | Current Year Increase (Decrease) | (321,952.12) | |
| | | Total Fund Balance/Equity | (330,591.00) | |
| | Total Liabilities & Fund Balance | | | 71,269.83 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

| Account Type | Account Number | Description | Balance | Total |
|----------------------------------|----------------|-----------------------------------|----------|----------|
| 36 - Public Safety Grants | | | | |
| Assets | | | | |
| | 36-1000 | Cash / Due From Consolidated Cash | 6,006.37 | |
| | 36-1301 | Due from General Fund | 0.00 | |
| | | | | |
| | Total Assets | | 6,006.37 | |
| | | | | 6,006.37 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|----------------------------------|----------------------------------|---|-------------|----------|
| 36 - Public Safety Grants | | | | |
| Liabilities | | | | |
| | 36-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | 36-2200 | Wages Payable | 0.00 | |
| | 36-2201 | Employee Dental Insurance | 0.00 | |
| | 36-2203 | Federal Tax Payable | 0.00 | |
| | 36-2204 | Social Security/Medicare Payable | 0.00 | |
| | 36-2205 | TMRS Payable | 0.04 | |
| | 36-2206 | Texas Workforce Commission Payable | 43.88 | |
| | 36-2207 | Health & Life Insurance Payable | 120.00 | |
| | Total Liabilities | | 163.92 | |
| Fund Balance | | | | |
| | 36-3000 | Fund Balance | 22,521.72 | |
| | Total Fund Balance | | 22,521.72 | |
| | | Total Revenue | 3,035.62 | |
| | | Total Expenses | 19,714.89 | |
| | | Current Year Increase (Decrease) | (16,679.27) | |
| | | Fund Balance Total | 22,521.72 | |
| | | Current Year Increase (Decrease) | (16,679.27) | |
| | | Total Fund Balance/Equity | 5,842.45 | |
| | Total Liabilities & Fund Balance | | | 6,006.37 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|---------------------------|----------------|-----------------------------------|------------|------------|
| 37 - Parkland Fund | | | | |
| Assets | | | | |
| | 37-1000 | Cash / Due From Consolidated Cash | 230,547.00 | |
| | Total Assets | | 230,547.00 | |
| | | | | 230,547.00 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------|----------------------------------|---|------------|------------|
| 37 - Parkland Fund | | | | |
| Liabilities | | | | |
| | 37-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | 37-2200 | Wages Payable | 0.00 | |
| | Total Liabilities | | 0.00 | |
| Fund Balance | | | | |
| | 37-3000 | Fund Balance | 0.00 | |
| | Total Fund Balance | | 0.00 | |
| | | Total Revenue | 230,547.00 | |
| | | Total Expenses | 0.00 | |
| | | Current Year Increase (Decrease) | 230,547.00 | |
| | | Fund Balance Total | 0.00 | |
| | | Current Year Increase (Decrease) | 230,547.00 | |
| | | Total Fund Balance/Equity | 230,547.00 | |
| | Total Liabilities & Fund Balance | | | 230,547.00 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|-----------------------------------|----------------|-----------------------------------|-----------|-----------|
| 40 - Court Technology Fund | | | | |
| Assets | | | | |
| | 40-1000 | Cash / Due From Consolidated Cash | 27,927.19 | |
| | 40-1301 | Due from General Fund | (79.00) | |
| | | | | |
| | Total Assets | | 27,848.19 | |
| | | | | 27,848.19 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|-----------------------------------|----------------------------------|---|-----------|-----------|
| 40 - Court Technology Fund | | | | |
| Liabilities | | | | |
| | 40-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | Total Liabilities | | 0.00 | |
| Fund Balance | | | | |
| | 40-3000 | Fund Balance | 20,357.05 | |
| | Total Fund Balance | | 20,357.05 | |
| | | Total Revenue | 7,490.69 | |
| | | Total Expenses | 0.00 | |
| | | Current Year Increase (Decrease) | 7,491.14 | |
| | | Fund Balance Total | 20,357.05 | |
| | | Current Year Increase (Decrease) | 7,491.14 | |
| | | Total Fund Balance/Equity | 27,848.19 | |
| | Total Liabilities & Fund Balance | | | 27,848.19 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|---------------------------------|----------------|-----------------------------------|-----------|-----------|
| 41 - Court Security Fund | | | | |
| Assets | | | | |
| | 41-1000 | Cash / Due From Consolidated Cash | 42,351.35 | |
| | Total Assets | | 42,351.35 | 42,351.35 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|---------------------------------|----------------------------------|---|-----------|-----------|
| 41 - Court Security Fund | | | | |
| Liabilities | | | | |
| | 41-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | Total Liabilities | | 0.00 | |
| Fund Balance | | | | |
| | 41-3000 | Fund Balance | 33,064.24 | |
| | Total Fund Balance | | 33,064.24 | |
| | | Total Revenue | 9,286.75 | |
| | | Total Expenses | 0.00 | |
| | | Current Year Increase (Decrease) | 9,287.11 | |
| | | Fund Balance Total | 33,064.24 | |
| | | Current Year Increase (Decrease) | 9,287.11 | |
| | | Total Fund Balance/Equity | 42,351.35 | |
| | Total Liabilities & Fund Balance | | | 42,351.35 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|--|----------------|-----------------------------------|------------|------------|
| 45 - American Rescue Plan Act (ARPA) Fund | | | | |
| Assets | | | | |
| | 45-1000 | Cash / Due From Consolidated Cash | 900,751.00 | |
| | 45-1101 | Grant / Funding Account | 0.00 | |
| | 45-1301 | Due from General Fund | 0.20 | |
| | Total Assets | | 900,751.20 | |
| | | | | 900,751.20 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--|----------------------------------|---|------------|------------|
| 45 - American Rescue Plan Act (ARPA) Fund | | | | |
| Liabilities | | | | |
| | 45-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | 45-2200 | Wages Payable | 0.00 | |
| | 45-2411 | Coronavirus Unearned Revenue | 900,751.00 | |
| | Total Liabilities | | 900,751.00 | |
| Fund Balance | | | | |
| | 45-3000 | Fund Balance | 0.19 | |
| | Total Fund Balance | | 0.19 | |
| | | Total Revenue | 0.00 | |
| | | Total Expenses | 0.00 | |
| | | Current Year Increase (Decrease) | 0.01 | |
| | | Fund Balance Total | 0.19 | |
| | | Current Year Increase (Decrease) | 0.01 | |
| | | Total Fund Balance/Equity | 0.20 | |
| | Total Liabilities & Fund Balance | | | 900,751.20 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

| Account Type | Account Number | Description | Balance | Total |
|--------------------------------------|----------------|-----------------------------------|--------------|------------|
| 50 - Vehicle Replacement Fund | | | | |
| Assets | | | | |
| | 50-1000 | Cash / Due From Consolidated Cash | (185,480.67) | |
| | 50-1014 | TexStar - Veh Rep Fund | 354,301.63 | |
| | | | | |
| | Total Assets | | 168,820.96 | |
| | | | | 168,820.96 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|--------------------------------------|----------------------------------|---|-------------|------------|
| 50 - Vehicle Replacement Fund | | | | |
| Liabilities | | | | |
| | 50-2000 | Due To Consolidated Cash / Accounts Payable | 0.00 | |
| | Total Liabilities | | 0.00 | |
| Fund Balance | | | | |
| | 50-3000 | Fund Balance | 214,671.86 | |
| | Total Fund Balance | | 214,671.86 | |
| | | Total Revenue | 10,400.59 | |
| | | Total Expenses | 56,251.49 | |
| | | Current Year Increase (Decrease) | (45,850.90) | |
| | | Fund Balance Total | 214,671.86 | |
| | | Current Year Increase (Decrease) | (45,850.90) | |
| | | Total Fund Balance/Equity | 168,820.96 | |
| | Total Liabilities & Fund Balance | | | 168,820.96 |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5

Item 9.

| Account Type | Account Number | Description | Balance | Total |
|-------------------------------|----------------|---|---------------------|---------------------|
| 99 - Consolidated Cash | | | | |
| Assets | | | | |
| | 99-1000 | Cash | 6,540,438.78 | |
| | 99-1210 | Due From General Fund | (92,942.73) | |
| | 99-1220 | Due From Crime Prevention District Fund | 0.00 | |
| | 99-1230 | Due From Debt Service Fund | 0.00 | |
| | 99-1235 | Due From Capital Improvement Projects Fund | 301,861.52 | |
| | 99-1240 | Due From Court Technology fund | 0.00 | |
| | 99-1241 | Due From Court Security Fund | 0.00 | |
| | 99-1245 | Due From American Rescue Plan Act (ARPA) Fund | 0.00 | |
| | 99-1250 | Due From Vehicle Replacement Fund | 0.00 | |
| | 99-2110 | Due to General Fund | 0.00 | |
| | Total Assets | | <u>6,749,357.57</u> | <u>6,749,357.57</u> |

City of Iowa Colony
Balance Sheet
As of May 31, 2025

6/4/2025 5 Item 9.

| Account Type | Account Number | Description | Balance | Total |
|-------------------------------|----------------------------------|---|---------------------|----------------------------|
| 99 - Consolidated Cash | | | | |
| Liabilities | | | | |
| | 99-2000 | Accounts Payable | 208,918.79 | |
| | 99-2110 | Due To General Fund | 12,516,012.00 | |
| | 99-2120 | Due To Crime Prevention District Fund | 0.00 | |
| | 99-2130 | Due To Debt Service Fund | 64,456.00 | |
| | 99-2135 | Due To Capital Improvement Projects Fund | 0.00 | |
| | 99-2140 | Due To Court Technology fund | 0.00 | |
| | 99-2141 | Due To Court Security Fund | 0.00 | |
| | 99-2145 | Due To American Rescue Plan Act (ARPA) Fund | 997,244.00 | |
| | 99-2150 | Due To Vehicle Replacement Fund | 0.00 | |
| | 99-2200 | Wages Payable | 0.00 | |
| | 99-2999 | Due To Other Funds | (7,037,273.22) | |
| | Total Liabilities | | <u>6,749,357.57</u> | |
| | | Total Revenue | 0.00 | |
| | | Total Expenses | <u>0.00</u> | |
| | | Current Year Increase (Decrease) | 0.00 | |
| | | Fund Balance Total | 0.00 | |
| | | Current Year Increase (Decrease) | <u>0.00</u> | |
| | | Total Fund Balance/Equity | <u>0.00</u> | |
| | Total Liabilities & Fund Balance | | | <u><u>6,749,357.57</u></u> |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5 Item 9.

| 10 - General Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Sales Tax | 69,740.88 | 60,392.50 | 9,348.38 | 599,277.17 | 725,000.00 | 82.66% | 125,722.83 |
| Property Tax | 45,595.04 | 351,291.50 | (305,696.46) | 6,494,042.55 | 4,216,800.00 | 154.00% | (2,277,242.55) |
| Miscellaneous | 14,779.06 | 70,595.29 | (55,816.23) | 130,563.85 | 847,300.00 | 15.41% | 716,736.15 |
| Fines & Forfeitures | 47,925.07 | 28,214.01 | 19,711.06 | 341,020.26 | 338,700.00 | 100.69% | (2,320.26) |
| License & Permits | 415,835.46 | 247,385.28 | 168,450.18 | 4,176,623.40 | 2,969,800.00 | 140.64% | (1,206,823.40) |
| Business & Franchise | 84,719.24 | 44,984.00 | 39,735.24 | 271,072.27 | 540,000.00 | 50.20% | 268,927.73 |
| Grant Income | 32,683.52 | 0.00 | 32,683.52 | 317,130.96 | 0.00 | 0.00% | (317,130.96) |
| Investment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Not Categorized | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Totals | 711,278.27 | 802,862.58 | (91,584.31) | 12,329,730.46 | 9,637,600.00 | 127.93% | (2,692,130.46) |
| Expense Summary | | | | | | | |
| Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Services | 9,785.91 | 56,254.29 | (46,468.38) | 3,090,048.37 | 675,200.00 | 457.65% | (2,414,848.37) |
| Personnel Services | 263,307.93 | 365,787.61 | (102,479.68) | 2,222,632.55 | 4,391,190.00 | 50.62% | 2,168,557.45 |
| Professional/Contract Services | 216,491.87 | 168,327.29 | 48,164.58 | 1,477,652.28 | 2,020,600.00 | 73.13% | 542,947.72 |
| Materials & Supplies | 62,977.29 | 50,228.53 | 12,748.76 | 382,279.80 | 602,900.00 | 63.41% | 220,620.20 |
| Capital Outlay | 411,412.26 | 12,500.00 | 398,912.26 | 1,065,442.05 | 150,000.00 | 710.29% | (915,442.05) |
| Expense Totals | 963,975.26 | 653,097.72 | 310,877.54 | 8,238,055.05 | 7,839,890.00 | 105.08% | (398,165.05) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5 Item 9.

| 10 - General Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Sales Tax | | | | | | | |
| 10-4109 Mixed Beverage Tax | 456.91 | 416.50 | 40.41 | 3,930.94 | 5,000.00 | 78.62% | 1,069.06 |
| 10-4110 City Sales Tax | 69,283.97 | 59,976.00 | 9,307.97 | 595,346.23 | 720,000.00 | 82.69% | 124,653.77 |
| Sales Tax Totals | 69,740.88 | 60,392.50 | 9,348.38 | 599,277.17 | 725,000.00 | 82.66% | 125,722.83 |
| Property Tax | | | | | | | |
| 10-4120 Property Tax | 44,184.41 | 209,816.04 | (165,631.63) | 6,498,954.23 | 2,518,800.00 | 258.02% | (3,980,154.23) |
| 10-4121 Delinquent Property Tax | 1,410.63 | 0.00 | 1,410.63 | (4,911.68) | 0.00 | 0.00% | 4,911.68 |
| 10-4130 Property Tax - TIF - 70% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4131 Delinquent Tax - TIF - 70% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4132 City Property Tax TIF 30% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4133 City Property Delinquent TIF 30% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4135 Property Tax MUD 31 - 70% | 0.00 | 61,325.46 | (61,325.46) | 0.00 | 736,200.00 | 0.00% | 736,200.00 |
| 10-4136 Delinquent Tax MUD 31 - 70% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4137 Property Tax MUD 31 - 30% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4138 Delinquent Tax MUD 31 - 30% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4139 Admin Fee Revenue | 0.00 | 80,150.00 | (80,150.00) | 0.00 | 961,800.00 | 0.00% | 961,800.00 |
| Property Tax Totals | 45,595.04 | 351,291.50 | (305,696.46) | 6,494,042.55 | 4,216,800.00 | 154.00% | (2,277,242.55) |
| Miscellaneous | | | | | | | |
| 10-4124 Accident Reports | 75.00 | 24.99 | 50.01 | 361.00 | 300.00 | 120.33% | (61.00) |
| 10-4126 MUD 53- Pub Safety Contr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4127 MUD 32 Pub Saf | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4134 Intermodel Ship Container | 0.00 | 499.80 | (499.80) | 5,649.64 | 6,000.00 | 94.16% | 350.36 |
| 10-4140 Intergovernmental receipts from | 0.00 | 4,000.00 | (4,000.00) | 8,000.00 | 48,000.00 | 16.67% | 40,000.00 |
| 10-4141 Public Safety Debt Contribution | 0.00 | 25,000.00 | (25,000.00) | 0.00 | 300,000.00 | 0.00% | 300,000.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5 Item 9.

| 10 - General Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Miscellaneous | | | | | | | |
| 10-4142 Land Acquisition Reimbursement | 0.00 | 9,000.00 | (9,000.00) | 0.00 | 108,000.00 | 0.00% | 108,000.00 |
| 10-4444 Prior Software Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4805 Park Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4910 Interest Income | 10,059.32 | 12,495.00 | (2,435.68) | 85,150.79 | 150,000.00 | 56.77% | 64,849.21 |
| 10-4911 Other Revenue | 1,144.74 | 14,577.50 | (13,432.76) | 7,902.42 | 175,000.00 | 4.52% | 167,097.58 |
| 10-4912 Donations/Sponsorships | 3,500.00 | 4,998.00 | (1,498.00) | 23,500.00 | 60,000.00 | 39.17% | 36,500.00 |
| 10-4913 Sale of land and capital assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Miscellaneous Totals | 14,779.06 | 70,595.29 | (55,816.23) | 130,563.85 | 847,300.00 | 15.41% | 716,736.15 |
| Fines & Forfeitures | | | | | | | |
| 10-4125 Arrest Fee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4701 Citations/Warrants | 11,876.75 | 6,664.00 | 5,212.75 | 91,133.45 | 80,000.00 | 113.92% | (11,133.45) |
| 10-4702 Delinquent Court Collection | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4703 Municipal Jury Funds | 26.09 | 16.67 | 9.42 | 69.35 | 200.00 | 34.68% | 130.65 |
| 10-4704 Local Truancy Prevention | 10.00 | 666.67 | (656.67) | 150.73 | 8,000.00 | 1.88% | 7,849.27 |
| 10-4705 Time Payment Reimbursement | 45.00 | 41.67 | 3.33 | 540.00 | 500.00 | 108.00% | (40.00) |
| 10-4706 Omnibase Reimbursement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-4709 Court Costs | 35,967.23 | 20,825.00 | 15,142.23 | 249,126.73 | 250,000.00 | 99.65% | 873.27 |
| Fines & Forfeitures Totals | 47,925.07 | 28,214.01 | 19,711.06 | 341,020.26 | 338,700.00 | 100.69% | (2,320.26) |
| License & Permits | | | | | | | |
| 10-4201 Building Construction Permits | 123,906.64 | 124,950.00 | (1,043.36) | 1,554,753.05 | 1,500,000.00 | 103.65% | (54,753.05) |
| 10-4202 Trade Fees | 7,928.45 | 5,831.00 | 2,097.45 | 92,722.28 | 70,000.00 | 132.46% | (22,722.28) |
| 10-4203 Reinspection Fees | 15,025.00 | 5,414.50 | 9,610.50 | 100,700.00 | 65,000.00 | 154.92% | (35,700.00) |
| 10-4204 Signs | 300.00 | 41.65 | 258.35 | 2,050.00 | 500.00 | 410.00% | (1,550.00) |
| 10-4205 Property Improvement Permits | 0.00 | 333.20 | (333.20) | 2,223.06 | 4,000.00 | 55.58% | 1,776.94 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5 Item 9.

| 10 - General Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| License & Permits | | | | | | | |
| 10-4206 Dirt Work Permits | 0.00 | 83.33 | (83.33) | 1,000.00 | 1,000.00 | 100.00% | 0.00 |
| 10-4207 Driveway Permits | 0.00 | 83.30 | (83.30) | 0.00 | 1,000.00 | 0.00% | 1,000.00 |
| 10-4208 Encroachment Permit | 0.00 | 25.00 | (25.00) | 0.00 | 300.00 | 0.00% | 300.00 |
| 10-4210 Culvert Permit | 0.00 | 41.67 | (41.67) | 150.00 | 500.00 | 30.00% | 350.00 |
| 10-4211 Commercial Vehicle Permit | 500.00 | 166.60 | 333.40 | 850.00 | 2,000.00 | 42.50% | 1,150.00 |
| 10-4212 Park Use Permit | 0.00 | 249.90 | (249.90) | 1,400.00 | 3,000.00 | 46.67% | 1,600.00 |
| 10-4213 Mobile Food Unit Permit | 250.00 | 249.90 | 0.10 | 2,725.00 | 3,000.00 | 90.83% | 275.00 |
| 10-4214 Solicitation Fees | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00% | (50.00) |
| 10-4301 Preliminary Plat Fees | 0.00 | 6,247.50 | (6,247.50) | 35,260.00 | 75,000.00 | 47.01% | 39,740.00 |
| 10-4302 Final Plat Fees | 810.00 | 4,998.00 | (4,188.00) | 32,070.00 | 60,000.00 | 53.45% | 27,930.00 |
| 10-4303 Abbreviated Plat Fees | 0.00 | 2,083.33 | (2,083.33) | 7,540.00 | 25,000.00 | 30.16% | 17,460.00 |
| 10-4305 Admin Fee - Early Plat Recording | 0.00 | 6,664.00 | (6,664.00) | 265,757.14 | 80,000.00 | 332.20% | (185,757.14) |
| 10-4401 Infrastructure Plan Review Fee | 6,711.75 | 22,907.50 | (16,195.75) | 217,036.49 | 275,000.00 | 78.92% | 57,963.51 |
| 10-4403 Civil Site Plan Review Fee | 101,253.62 | 66,640.00 | 34,613.62 | 552,329.38 | 800,000.00 | 69.04% | 247,670.62 |
| 10-4501 Rezoning Fees | 0.00 | 249.90 | (249.90) | 4,000.00 | 3,000.00 | 133.33% | (1,000.00) |
| 10-4502 ROW Plan Review Fee | 250.00 | 41.67 | 208.33 | 1,500.00 | 500.00 | 300.00% | (1,000.00) |
| 10-4503 Specific Use Permit | (1,000.00) | 83.33 | (1,083.33) | 2,000.00 | 1,000.00 | 200.00% | (1,000.00) |
| 10-4504 Water Meter Fees | 159,900.00 | 0.00 | 159,900.00 | 1,288,459.00 | 0.00 | 0.00% | (1,288,459.00) |
| 10-4809 Penalties and Other Fees | 0.00 | 0.00 | 0.00 | 12,048.00 | 0.00 | 0.00% | (12,048.00) |
| License & Permits Totals | 415,835.46 | 247,385.28 | 168,450.18 | 4,176,623.40 | 2,969,800.00 | 140.64% | (1,206,823.40) |
| Business & Franchise | | | | | | | |
| 10-4601 Franchise Tax - Electric | 41,759.68 | 33,320.00 | 8,439.68 | 187,918.56 | 400,000.00 | 46.98% | 212,081.44 |
| 10-4602 Franchise Tax - Gas | 29,866.79 | 4,998.00 | 24,868.79 | 57,381.52 | 60,000.00 | 95.64% | 2,618.48 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 10 - General Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Business & Franchise | | | | | | | |
| 10-4603 Telecommunication Fee - Sales | 13,092.77 | 1,666.00 | 11,426.77 | 25,772.19 | 20,000.00 | 128.86% | (5,772.19) |
| 10-4604 Franchise Fees - Water/Wastewtr | 0.00 | 5,000.00 | (5,000.00) | 0.00 | 60,000.00 | 0.00% | 60,000.00 |
| Business & Franchise Totals | 84,719.24 | 44,984.00 | 39,735.24 | 271,072.27 | 540,000.00 | 50.20% | 268,927.73 |
| Grant Income | | | | | | | |
| 10-4803 State & Federal Grants | 32,683.52 | 0.00 | 32,683.52 | 317,130.96 | 0.00 | 0.00% | (317,130.96) |
| Grant Income Totals | 32,683.52 | 0.00 | 32,683.52 | 317,130.96 | 0.00 | 0.00% | (317,130.96) |
| Investment | | | | | | | |
| 10-4915 Investment Fair Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Investment Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Not Categorized | | | | | | | |
| 10-7906 Other Financing Source - Leases | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Not Categorized Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Totals | 711,278.27 | 802,862.58 | (91,584.31) | 12,329,730.46 | 9,637,600.00 | 127.93% | (2,692,130.46) |

| 10 - General Fund Transfer Department | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Transfer Department Totals | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00%</u> | <u>0.00</u> |

| 10 - General Fund Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|-------------------|---------------------|------------------|---------------------|
| Capital Outlay | 0.00 | 0.00 | 0.00 | 5,277.21 | 0.00 | 0.00% | (5,277.21) |
| Materials & Supplies | 7,186.86 | 12,370.12 | (5,183.26) | 90,846.61 | 148,500.00 | 61.18% | 57,653.39 |
| Personnel Services | 42,503.64 | 86,149.73 | (43,646.09) | 492,940.69 | 1,034,190.00 | 47.66% | 541,249.31 |
| Professional/Contract Services | 44,727.02 | 37,660.22 | 7,066.80 | 240,062.94 | 452,100.00 | 53.10% | 212,037.06 |
| Services | 7,140.18 | 12,020.36 | (4,880.18) | 94,013.33 | 144,300.00 | 65.15% | 50,286.67 |
| Administration Totals | <u>101,557.70</u> | <u>148,200.43</u> | <u>(46,642.73)</u> | <u>923,140.78</u> | <u>1,779,090.00</u> | <u>51.89%</u> | <u>855,949.22</u> |

| 10 - General Fund Finance | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--------------------------------------|-------------------------|-------------------------|--------------------|-------------------|-------------------|------------------|---------------------|
| Materials & Supplies | 1,517.73 | 2,682.28 | (1,164.55) | 19,233.17 | 32,200.00 | 59.73% | 12,966.83 |
| Personnel Services | 25,937.61 | 26,448.54 | (510.93) | 164,075.03 | 317,510.00 | 51.68% | 153,434.97 |
| Professional/Contract Services | 1,348.64 | 1,457.75 | (109.11) | 7,984.35 | 17,500.00 | 45.62% | 9,515.65 |
| Finance Totals | <u>28,803.98</u> | <u>30,588.57</u> | <u>(1,784.59)</u> | <u>191,292.55</u> | <u>367,210.00</u> | <u>52.09%</u> | <u>175,917.45</u> |

| 10 - General Fund Police | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|-------------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Materials & Supplies | 49,567.37 | 11,130.33 | 38,437.04 | 145,279.41 | 133,600.00 | 108.74% | (11,679.41) |
| Personnel Services | 140,927.88 | 166,260.93 | (25,333.05) | 1,100,469.59 | 1,995,930.00 | 55.14% | 895,460.41 |

| | | | | | | | |
|--------------------------------|-------------------|-------------------|-----------------|---------------------|---------------------|---------------|-------------------|
| Professional/Contract Services | 164.72 | 958.33 | (793.61) | 12,939.10 | 11,500.00 | 112.51% | (1,439.10) |
| Services | 563.16 | 11,328.80 | (10,765.64) | 34,356.83 | 136,000.00 | 25.26% | 101,643.17 |
| Police Totals | <u>191,223.13</u> | <u>189,678.39</u> | <u>1,544.74</u> | <u>1,293,044.93</u> | <u>2,277,030.00</u> | <u>56.79%</u> | <u>983,985.07</u> |

| 10 - General Fund Animal Control | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|------------------|-------------------|------------------|---------------------|
| Materials & Supplies | 0.69 | 908.01 | (907.32) | 5,013.06 | 10,900.00 | 45.99% | 5,886.94 |
| Personnel Services | 7,612.94 | 11,389.59 | (3,776.65) | 59,109.35 | 136,730.00 | 43.23% | 77,620.65 |
| Professional/Contract Services | 161.41 | 649.75 | (488.34) | 5,415.68 | 7,800.00 | 69.43% | 2,384.32 |
| Services | 82.27 | 1,965.88 | (1,883.61) | 1,843.96 | 23,600.00 | 7.81% | 21,756.04 |
| Animal Control Totals | <u>7,857.31</u> | <u>14,913.23</u> | <u>(7,055.92)</u> | <u>71,382.05</u> | <u>179,030.00</u> | <u>39.87%</u> | <u>107,647.95</u> |

| 10 - General Fund Emergency Management | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|------------------|------------------|------------------|---------------------|
| Materials & Supplies | 0.00 | 458.22 | (458.22) | 739.40 | 5,500.00 | 13.44% | 4,760.60 |
| Professional/Contract Services | (31,752.50) | 833.24 | (32,585.74) | 20,389.04 | 10,000.00 | 203.89% | (10,389.04) |
| Emergency Management Totals | <u>(31,752.50)</u> | <u>1,291.46</u> | <u>(33,043.96)</u> | <u>21,128.44</u> | <u>15,500.00</u> | <u>136.31%</u> | <u>(5,628.44)</u> |

| 10 - General Fund Municipal Court | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|-------------------|-------------------|------------------|---------------------|
| Materials & Supplies | 372.49 | 1,407.77 | (1,035.28) | 6,926.60 | 16,900.00 | 40.99% | 9,973.40 |
| Personnel Services | 11,829.07 | 16,627.47 | (4,798.40) | 103,008.41 | 199,610.00 | 51.60% | 96,601.59 |
| Professional/Contract Services | 7,876.34 | 8,596.56 | (720.22) | 51,444.07 | 103,200.00 | 49.85% | 51,755.93 |
| Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Municipal Court Totals | <u>20,077.90</u> | <u>26,631.80</u> | <u>(6,553.90)</u> | <u>161,379.08</u> | <u>319,710.00</u> | <u>50.48%</u> | <u>158,330.92</u> |

| 10 - General Fund Public Works | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|-------------------|---------------------|------------------|---------------------|
| Materials & Supplies | 964.61 | 10,872.56 | (9,907.95) | 46,231.03 | 130,500.00 | 35.43% | 84,268.97 |
| Personnel Services | 18,162.67 | 24,629.29 | (6,466.62) | 161,558.28 | 295,670.00 | 54.64% | 134,111.72 |
| Professional/Contract Services | 0.00 | 22,491.07 | (22,491.07) | (97,121.41) | 270,000.00 | (35.97%) | 367,121.41 |
| Services | 1,886.54 | 26,932.49 | (25,045.95) | 11,997.96 | 323,200.00 | 3.71% | 311,202.04 |
| Public Works Totals | <u>21,013.82</u> | <u>84,925.41</u> | <u>(63,911.59)</u> | <u>122,665.86</u> | <u>1,019,370.00</u> | <u>12.03%</u> | <u>896,704.14</u> |

| 10 - General Fund Parks & Recreation | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|-------------------|-------------------|------------------|---------------------|
| Materials & Supplies | 3,300.00 | 7,791.25 | (4,491.25) | 37,469.92 | 93,500.00 | 40.07% | 56,030.08 |
| Professional/Contract Services | 55,124.00 | 10,412.67 | 44,711.33 | 116,746.53 | 125,000.00 | 93.40% | 8,253.47 |
| Parks & Recreation Totals | <u>58,424.00</u> | <u>18,203.92</u> | <u>40,220.08</u> | <u>154,216.45</u> | <u>218,500.00</u> | <u>70.58%</u> | <u>64,283.55</u> |

| 10 - General Fund Community Development | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------------|---------------------|------------------|-----------------------|
| Materials & Supplies | 25.83 | 1,391.63 | (1,365.80) | 25,782.83 | 16,700.00 | 154.39% | (9,082.83) |
| Personnel Services | 5,674.57 | 22,146.10 | (16,471.53) | 48,052.13 | 265,860.00 | 18.07% | 217,807.87 |
| Professional/Contract Services | 97,437.25 | 59,611.20 | 37,826.05 | 848,871.87 | 715,500.00 | 118.64% | (133,371.87) |
| Services | 0.00 | 3,023.79 | (3,023.79) | 2,946,238.94 | 36,300.00 | 8116.36% | (2,909,938.94) |
| Community Development Totals | <u>103,137.65</u> | <u>86,172.72</u> | <u>16,964.93</u> | <u>3,868,945.77</u> | <u>1,034,360.00</u> | <u>374.04%</u> | <u>(2,834,585.77)</u> |

| 10 - General Fund Fire Marshal/Building Official | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Materials & Supplies | 41.71 | 1,216.36 | (1,174.65) | 4,757.77 | 14,600.00 | 32.59% | 9,842.23 |
| Personnel Services | 10,659.55 | 12,135.96 | (1,476.41) | 93,419.07 | 145,690.00 | 64.12% | 52,270.93 |

| | | | | | | | |
|--|------------------|------------------|------------------|-------------------|-------------------|---------------|-------------------|
| Professional/Contract Services | 41,404.99 | 25,656.50 | 15,748.49 | 270,920.11 | 308,000.00 | 87.96% | 37,079.89 |
| Services | 113.76 | 982.97 | (869.21) | 1,597.35 | 11,800.00 | 13.54% | 10,202.65 |
| Fire Marshal/Building Official Totals | <u>52,220.01</u> | <u>39,991.79</u> | <u>12,228.22</u> | <u>370,694.30</u> | <u>480,090.00</u> | <u>77.21%</u> | <u>109,395.70</u> |

| 10 - General Fund Capital and Planning Projects | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------------|---------------------|------------------|---------------------|
| Capital Outlay | 411,412.26 | 12,500.00 | 398,912.26 | 1,060,164.84 | 150,000.00 | 706.78% | (910,164.84) |
| Capital and Planning Projects Totals | <u>411,412.26</u> | <u>12,500.00</u> | <u>398,912.26</u> | <u>1,060,164.84</u> | <u>150,000.00</u> | <u>706.78%</u> | <u>(910,164.84)</u> |
| Expense Total | <u>963,975.26</u> | <u>653,097.72</u> | <u>310,877.54</u> | <u>8,238,055.05</u> | <u>7,839,890.00</u> | <u>105.08%</u> | <u>(398,165.05)</u> |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 10 - General Fund Transfer Department | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-00-7000 Transfer to Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-00-7001 Transfer to Vehicle | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Transfer Department Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 10-10-5101 Salaries - Full Time | 33,246.40 | 61,476.23 | (28,229.83) | 374,224.80 | 738,010.00 | 50.71% | 363,785.20 |
| 10-10-5102 Salaries - Part Time | 0.00 | 2,916.67 | (2,916.67) | 0.00 | 35,000.00 | 0.00% | 35,000.00 |
| 10-10-5103 Salaries - Temp | 0.00 | 833.33 | (833.33) | 0.00 | 10,000.00 | 0.00% | 10,000.00 |
| 10-10-5104 Salaries - Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5106 Social Security/Medicare | 2,517.88 | 4,703.11 | (2,185.23) | 26,011.71 | 56,460.00 | 46.07% | 30,448.29 |
| 10-10-5107 TMRS | 3,687.58 | 6,763.12 | (3,075.54) | 42,628.65 | 81,190.00 | 52.50% | 38,561.35 |
| 10-10-5108 Health & Life Insurance | 2,774.86 | 6,997.20 | (4,222.34) | 35,213.35 | 84,000.00 | 41.92% | 48,786.65 |
| 10-10-5109 Worker's Comp | 0.00 | 478.14 | (478.14) | 627.31 | 5,740.00 | 10.93% | 5,112.69 |
| 10-10-5110 Texas Workforce Commission | 0.00 | 68.30 | (68.30) | 252.00 | 820.00 | 30.73% | 568.00 |
| 10-10-5111 Vehicle Allowance | 276.92 | 600.00 | (323.08) | 4,430.72 | 7,200.00 | 61.54% | 2,769.28 |
| 10-10-5112 457(b) Reimbursement | 0.00 | 1,221.17 | (1,221.17) | 8,217.15 | 14,660.00 | 56.05% | 6,442.85 |
| 10-10-5114 Benefits Admin Fees | 0.00 | 42.48 | (42.48) | 675.00 | 510.00 | 132.35% | (165.00) |
| 10-10-5115 Longevity Pay | 0.00 | 49.98 | (49.98) | 660.00 | 600.00 | 110.00% | (60.00) |
| 10-10-5117 Certificate Pay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5121 Payroll Expense/Direct | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5201 Legal Services | 0.00 | 3,332.00 | (3,332.00) | 16,123.97 | 40,000.00 | 40.31% | 23,876.03 |
| 10-10-5202 Audit Services | 0.00 | 5,831.00 | (5,831.00) | 15,259.00 | 70,000.00 | 21.80% | 54,741.00 |
| 10-10-5206 Professional Services | 34,162.25 | 10,829.00 | 23,333.25 | 113,379.69 | 130,000.00 | 87.22% | 16,620.31 |
| 10-10-5207 Building Inspector | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5208 Engineering Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5210 Election Expenses | 3,962.89 | 666.67 | 3,296.22 | 5,962.89 | 8,000.00 | 74.54% | 2,037.11 |
| 10-10-5211 Bank Fees | 0.00 | 8.33 | (8.33) | 0.00 | 100.00 | 0.00% | 100.00 |
| 10-10-5212 Credit Card Processing Fees | 25.00 | 83.30 | (58.30) | 25.00 | 1,000.00 | 2.50% | 975.00 |
| 10-10-5213 Legal Notices Expense | 527.12 | 583.10 | (55.98) | 1,785.93 | 7,000.00 | 25.51% | 5,214.07 |
| 10-10-5214 Advertising/Printing Expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5215 BCAD Fee | 0.00 | 3,873.45 | (3,873.45) | 25,037.66 | 46,500.00 | 53.84% | 21,462.34 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 10-10-5216 Pest Control Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5217 Professional Cleaning Services | 3,000.00 | 2,332.40 | 667.60 | 20,650.00 | 28,000.00 | 73.75% | 7,350.00 |
| 10-10-5218 Lawn Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5221 Website Administration | 0.00 | 416.50 | (416.50) | 0.00 | 5,000.00 | 0.00% | 5,000.00 |
| 10-10-5223 Training & Travel | 1,946.88 | 4,998.00 | (3,051.12) | 14,898.14 | 60,000.00 | 24.83% | 45,101.86 |
| 10-10-5224 Dues & Subscriptions | 0.00 | 1,832.60 | (1,832.60) | 12,678.55 | 22,000.00 | 57.63% | 9,321.45 |
| 10-10-5225 Seminars & Meetings | 1,102.88 | 2,332.40 | (1,229.52) | 11,512.29 | 28,000.00 | 41.12% | 16,487.71 |
| 10-10-5227 Legislative Affairs | 0.00 | 499.80 | (499.80) | 441.44 | 6,000.00 | 7.36% | 5,558.56 |
| 10-10-5228 Tax Appraisal & Collection | 0.00 | 41.67 | (41.67) | 2,308.38 | 500.00 | 461.68% | (1,808.38) |
| 10-10-5301 Office Supplies | 2,371.57 | 1,666.00 | 705.57 | 4,755.48 | 20,000.00 | 23.78% | 15,244.52 |
| 10-10-5302 Janitorial Supplies | 118.95 | 249.90 | (130.95) | 1,915.38 | 3,000.00 | 63.85% | 1,084.62 |
| 10-10-5303 Public Education & Training | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5309 Uniforms | 0.00 | 416.50 | (416.50) | 406.78 | 5,000.00 | 8.14% | 4,593.22 |
| 10-10-5310 Postage | (1,269.61) | 208.25 | (1,477.86) | 404.53 | 2,500.00 | 16.18% | 2,095.47 |
| 10-10-5311 Building Repairs & | 3,830.76 | 1,499.40 | 2,331.36 | 19,358.34 | 18,000.00 | 107.55% | (1,358.34) |
| 10-10-5312 Recognition, | 1,232.03 | 416.50 | 815.53 | 5,273.61 | 5,000.00 | 105.47% | (273.61) |
| 10-10-5314 Computer & Technology | 440.94 | 1,666.00 | (1,225.06) | 2,617.39 | 20,000.00 | 13.09% | 17,382.61 |
| 10-10-5315 Computer Software/License | 15.98 | 5,414.50 | (5,398.52) | 50,248.70 | 65,000.00 | 77.31% | 14,751.30 |
| 10-10-5317 Equipment & Other Rentals | 446.24 | 499.80 | (53.56) | 3,602.59 | 6,000.00 | 60.04% | 2,397.41 |
| 10-10-5329 Mayor's Special Expense | 0.00 | 166.60 | (166.60) | 1,477.00 | 2,000.00 | 73.85% | 523.00 |
| 10-10-5330 Miscellaneous | 0.00 | 166.67 | (166.67) | 0.00 | 2,000.00 | 0.00% | 2,000.00 |
| 10-10-5331 Signs & Postings | 0.00 | 0.00 | 0.00 | 786.81 | 0.00 | 0.00% | (786.81) |
| 10-10-5401 Utilities - Electricity | 4,354.98 | 3,748.50 | 606.48 | 30,533.94 | 45,000.00 | 67.85% | 14,466.06 |
| 10-10-5402 Utilities - Traffic Signals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5403 Utilities - Telephone | 1,798.58 | 1,832.60 | (34.02) | 14,379.38 | 22,000.00 | 65.36% | 7,620.62 |
| 10-10-5404 Mobile Technology Expense | 125.64 | 149.94 | (24.30) | 1,616.47 | 1,800.00 | 89.80% | 183.53 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 10-10-5405 Insurance - Liability & Prop | 0.00 | 1,666.00 | (1,666.00) | 44,356.78 | 20,000.00 | 221.78% | (24,356.78) |
| 10-10-5406 Insurance - Windstorm | 0.00 | 4,165.00 | (4,165.00) | 0.00 | 50,000.00 | 0.00% | 50,000.00 |
| 10-10-5407 Insurance - Vehicles | 0.00 | 24.99 | (24.99) | 0.00 | 300.00 | 0.00% | 300.00 |
| 10-10-5409 Utilities - Water/Sewer | 570.49 | 333.33 | 237.16 | 2,533.64 | 4,000.00 | 63.34% | 1,466.36 |
| 10-10-5412 Utilities - Gas | 290.49 | 100.00 | 190.49 | 593.12 | 1,200.00 | 49.43% | 606.88 |
| 10-10-5505 Lease Principal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5518 Lease Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-10-5630 Furniture & Equipment | 0.00 | 0.00 | 0.00 | 5,277.21 | 0.00 | 0.00% | (5,277.21) |
| Administration Totals | 101,557.70 | 148,200.43 | (46,642.73) | 923,140.78 | 1,779,090.00 | 51.89% | 855,949.22 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Finance | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---------------------------------------|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 10-15-5101 Salaries - Full Time | 19,676.00 | 19,149.00 | 527.00 | 118,025.38 | 229,880.00 | 51.34% | 111,854.62 |
| 10-15-5104 Salaries - Overtime | 2,015.33 | 0.00 | 2,015.33 | 3,667.17 | 0.00 | 0.00% | (3,667.17) |
| 10-15-5106 Social Security/Medicare | 918.12 | 1,465.24 | (547.12) | 8,418.41 | 17,590.00 | 47.86% | 9,171.59 |
| 10-15-5107 TMRS | 1,341.05 | 2,106.65 | (765.60) | 12,469.22 | 25,290.00 | 49.30% | 12,820.78 |
| 10-15-5108 Health & Life Insurance | 1,987.11 | 3,207.05 | (1,219.94) | 19,599.20 | 38,500.00 | 50.91% | 18,900.80 |
| 10-15-5109 Worker's Comp | 0.00 | 77.46 | (77.46) | 309.53 | 930.00 | 33.28% | 620.47 |
| 10-15-5110 Texas Workforce Commission | 0.00 | 29.98 | (29.98) | 423.00 | 360.00 | 117.50% | (63.00) |
| 10-15-5114 Benefits Admin Fees | 0.00 | 18.32 | (18.32) | 0.00 | 220.00 | 0.00% | 220.00 |
| 10-15-5115 Longevity Pay | 0.00 | 19.99 | (19.99) | 240.00 | 240.00 | 100.00% | 0.00 |
| 10-15-5117 Certificate/Education Pay | 0.00 | 374.85 | (374.85) | 923.12 | 4,500.00 | 20.51% | 3,576.88 |
| 10-15-5223 Training & Travel | 2,506.27 | 1,332.80 | 1,173.47 | 7,944.35 | 16,000.00 | 49.65% | 8,055.65 |
| 10-15-5224 Dues & Subscriptions | (1,157.63) | 124.95 | (1,282.58) | 40.00 | 1,500.00 | 2.67% | 1,460.00 |
| 10-15-5301 Office Supplies | 129.42 | 208.25 | (78.83) | 2,471.76 | 2,500.00 | 98.87% | 28.24 |
| 10-15-5309 Uniforms | 163.17 | 41.65 | 121.52 | 466.62 | 500.00 | 93.32% | 33.38 |
| 10-15-5310 Postage | 41.68 | 58.31 | (16.63) | 331.87 | 700.00 | 47.41% | 368.13 |
| 10-15-5314 Computer & Technology | 0.00 | 416.50 | (416.50) | 4,134.77 | 5,000.00 | 82.70% | 865.23 |
| 10-15-5315 Computer Software/License | 1,157.63 | 1,915.90 | (758.27) | 11,553.49 | 23,000.00 | 50.23% | 11,446.51 |
| 10-15-5317 Equipment & Other Rentals | 25.83 | 41.67 | (15.84) | 274.66 | 500.00 | 54.93% | 225.34 |
| Finance Totals | 28,803.98 | 30,588.57 | (1,784.59) | 191,292.55 | 367,210.00 | 52.09% | 175,917.45 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Police | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-20-5101 Salaries - Full Time | 95,863.48 | 109,111.33 | (13,247.85) | 742,646.56 | 1,309,860.00 | 56.70% | 567,213.44 |
| 10-20-5102 Salaries - Part Time | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5104 Salaries - Overtime | 5,704.50 | 8,711.51 | (3,007.01) | 41,536.57 | 104,580.00 | 39.72% | 63,043.43 |
| 10-20-5106 Social Security/Medicare | 7,629.16 | 8,149.23 | (520.07) | 59,004.47 | 97,830.00 | 60.31% | 38,825.53 |
| 10-20-5107 TMRS | 11,454.24 | 11,717.81 | (263.57) | 88,452.84 | 140,670.00 | 62.88% | 52,217.16 |
| 10-20-5108 Health & Life Insurance | 17,655.05 | 20,408.50 | (2,753.45) | 130,272.68 | 245,000.00 | 53.17% | 114,727.32 |
| 10-20-5109 Worker's Comp | 0.00 | 4,357.42 | (4,357.42) | 18,199.86 | 52,310.00 | 34.79% | 34,110.14 |
| 10-20-5110 Texas Workforce Commission | 59.89 | 175.76 | (115.87) | 1,269.45 | 2,110.00 | 60.16% | 840.55 |
| 10-20-5114 Benefits Admin Fees | 0.00 | 108.29 | (108.29) | 0.00 | 1,300.00 | 0.00% | 1,300.00 |
| 10-20-5115 Longevity Pay | 0.00 | 109.95 | (109.95) | 1,260.00 | 1,320.00 | 95.45% | 60.00 |
| 10-20-5117 Certificate Pay | 2,561.56 | 3,411.13 | (849.57) | 17,827.16 | 40,950.00 | 43.53% | 23,122.84 |
| 10-20-5206 Professional Services | 0.00 | 708.33 | (708.33) | 9,285.68 | 8,500.00 | 109.24% | (785.68) |
| 10-20-5222 Investigations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5223 Training & Travel | 0.00 | 0.00 | 0.00 | 546.95 | 0.00 | 0.00% | (546.95) |
| 10-20-5224 Dues & Subscriptions | 138.00 | 166.67 | (28.67) | 543.00 | 2,000.00 | 27.15% | 1,457.00 |
| 10-20-5230 Radio Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5231 Recruiting & Hiring Expense | 26.72 | 83.33 | (56.61) | 2,563.47 | 1,000.00 | 256.35% | (1,563.47) |
| 10-20-5301 Office Supplies | 101.17 | 250.00 | (148.83) | 1,802.85 | 3,000.00 | 60.10% | 1,197.15 |
| 10-20-5303 Public Education & Training | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5309 Uniforms | 717.50 | 699.72 | 17.78 | 7,560.80 | 8,400.00 | 90.01% | 839.20 |
| 10-20-5310 Postage | 0.00 | 16.66 | (16.66) | 30.37 | 200.00 | 15.19% | 169.63 |
| 10-20-5311 Building Repairs & | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5313 Fuel Expense | 0.00 | 3,333.33 | (3,333.33) | 23,900.89 | 40,000.00 | 59.75% | 16,099.11 |
| 10-20-5314 Computer & Technology | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5315 Computer Software/License | 0.00 | 0.00 | 0.00 | 491.00 | 0.00 | 0.00% | (491.00) |
| 10-20-5317 Equipment & Other Rentals | 39,906.68 | 1,790.95 | 38,115.73 | 58,544.91 | 21,500.00 | 272.30% | (37,044.91) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Police | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-20-5318 Vehicle Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5319 Vehicle Repairs & Maintenance | 5,020.23 | 1,249.50 | 3,770.73 | 15,934.21 | 15,000.00 | 106.23% | (934.21) |
| 10-20-5320 Traffic Equipment & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5325 Lab Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5326 Radio Repair & Maintenance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-20-5328 Small Tools & Minor | 3,821.79 | 3,748.50 | 73.29 | 36,531.23 | 45,000.00 | 81.18% | 8,468.77 |
| 10-20-5330 Miscellaneous | 0.00 | 41.67 | (41.67) | 483.15 | 500.00 | 96.63% | 16.85 |
| 10-20-5404 Mobile Technology Expense | 563.16 | 666.40 | (103.24) | 4,443.36 | 8,000.00 | 55.54% | 3,556.64 |
| 10-20-5405 Insurance - Liability & Prop | 0.00 | 999.60 | (999.60) | 5,210.22 | 12,000.00 | 43.42% | 6,789.78 |
| 10-20-5407 Insurance - Vehicles | 0.00 | 1,332.80 | (1,332.80) | 8,945.25 | 16,000.00 | 55.91% | 7,054.75 |
| 10-20-5410 Vehicle Replacement Fund | 0.00 | 8,330.00 | (8,330.00) | 15,758.00 | 100,000.00 | 15.76% | 84,242.00 |
| Police Totals | 191,223.13 | 189,678.39 | 1,544.74 | 1,293,044.93 | 2,277,030.00 | 56.79% | 983,985.07 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Animal Control | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|---------------------------------|---------------------------------|----------------------------|-----------------------|--------------------------|--------------------------|-----------------------------|
| 10-21-5101 Salaries - Full Time | 6,195.20 | 7,018.02 | (822.82) | 43,509.76 | 84,250.00 | 51.64% | 40,740.24 |
| 10-21-5104 Salaries - Overtime | 14.70 | 258.23 | (243.53) | 769.27 | 3,100.00 | 24.82% | 2,330.73 |
| 10-21-5106 Social Security/Medicare | 475.08 | 537.28 | (62.20) | 3,367.45 | 6,450.00 | 52.21% | 3,082.55 |
| 10-21-5107 TMRS | 683.10 | 772.19 | (89.09) | 4,870.74 | 9,270.00 | 52.54% | 4,399.26 |
| 10-21-5108 Health & Life Insurance | 226.29 | 2,332.40 | (2,106.11) | 4,143.94 | 28,000.00 | 14.80% | 23,856.06 |
| 10-21-5109 Worker's Comp | 0.00 | 438.99 | (438.99) | 2,332.89 | 5,270.00 | 44.27% | 2,937.11 |
| 10-21-5110 Texas Workforce Commission | 18.57 | 19.99 | (1.42) | 115.30 | 240.00 | 48.04% | 124.70 |
| 10-21-5114 Benefits Admin Fees | 0.00 | 12.49 | (12.49) | 0.00 | 150.00 | 0.00% | 150.00 |
| 10-21-5115 Longevity Pay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-21-5117 Certificate Pay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-21-5223 Training & Travel | 161.41 | 416.50 | (255.09) | 1,764.64 | 5,000.00 | 35.29% | 3,235.36 |
| 10-21-5224 Dues & Subscriptions | 0.00 | 25.00 | (25.00) | 11.25 | 300.00 | 3.75% | 288.75 |
| 10-21-5229 Contractual Services | 0.00 | 208.25 | (208.25) | 3,639.79 | 2,500.00 | 145.59% | (1,139.79) |
| 10-21-5301 Office Supplies | 0.00 | 16.66 | (16.66) | 88.69 | 200.00 | 44.35% | 111.31 |
| 10-21-5309 Uniforms | 0.00 | 124.95 | (124.95) | 894.00 | 1,500.00 | 59.60% | 606.00 |
| 10-21-5310 Postage | 0.69 | 16.67 | (15.98) | 4.83 | 200.00 | 2.42% | 195.17 |
| 10-21-5311 Building Repairs & | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-21-5313 Fuel Expense | 0.00 | 499.80 | (499.80) | 1,925.94 | 6,000.00 | 32.10% | 4,074.06 |
| 10-21-5318 Vehicle Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-21-5319 Vehicle Repairs & Maintenance | 0.00 | 83.33 | (83.33) | 291.83 | 1,000.00 | 29.18% | 708.17 |
| 10-21-5328 Small Tools & Minor | 0.00 | 166.60 | (166.60) | 1,807.77 | 2,000.00 | 90.39% | 192.23 |
| 10-21-5404 Mobile Technology Expense | 82.27 | 166.60 | (84.33) | 689.71 | 2,000.00 | 34.49% | 1,310.29 |
| 10-21-5407 Insurance - Vehicles | 0.00 | 133.28 | (133.28) | 1,154.25 | 1,600.00 | 72.14% | 445.75 |
| 10-21-5410 Vehicle Replacement Fund | 0.00 | 1,666.00 | (1,666.00) | 0.00 | 20,000.00 | 0.00% | 20,000.00 |
| Animal Control Totals | 7,857.31 | 14,913.23 | (7,055.92) | 71,382.05 | 179,030.00 | 39.87% | 107,647.95 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 10 - General Fund Emergency Management | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-22-5206 Professional Services | (32,251.50) | 0.00 | (32,251.50) | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-22-5214 Advertising/Printing Expense | 0.00 | 166.67 | (166.67) | 0.00 | 2,000.00 | 0.00% | 2,000.00 |
| 10-22-5223 Training & Travel | 499.00 | 249.90 | 249.10 | 499.00 | 3,000.00 | 16.63% | 2,501.00 |
| 10-22-5229 Contractual Services | 0.00 | 416.67 | (416.67) | 19,890.04 | 5,000.00 | 397.80% | (14,890.04) |
| 10-22-5301 Office Supplies | 0.00 | 166.67 | (166.67) | 739.40 | 2,000.00 | 36.97% | 1,260.60 |
| 10-22-5315 Computer Software/License | 0.00 | 291.55 | (291.55) | 0.00 | 3,500.00 | 0.00% | 3,500.00 |
| Emergency Management Totals | (31,752.50) | 1,291.46 | (33,043.96) | 21,128.44 | 15,500.00 | 136.31% | (5,628.44) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Municipal Court | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---------------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-25-5101 Salaries - Full Time | 8,644.49 | 10,997.26 | (2,352.77) | 76,312.75 | 132,020.00 | 57.80% | 55,707.25 |
| 10-25-5104 Salaries - Overtime | 81.81 | 234.90 | (153.09) | 446.25 | 2,820.00 | 15.82% | 2,373.75 |
| 10-25-5106 Social Security/Medicare | 666.45 | 841.33 | (174.88) | 5,749.25 | 10,100.00 | 56.92% | 4,350.75 |
| 10-25-5107 TMRS | 979.18 | 1,210.34 | (231.16) | 8,415.70 | 14,530.00 | 57.92% | 6,114.30 |
| 10-25-5108 Health & Life Insurance | 1,281.76 | 2,915.50 | (1,633.74) | 9,738.20 | 35,000.00 | 27.82% | 25,261.80 |
| 10-25-5109 Worker's Comp | 0.00 | 44.98 | (44.98) | 309.53 | 540.00 | 57.32% | 230.47 |
| 10-25-5110 Texas Workforce Commission | 0.00 | 29.98 | (29.98) | 126.00 | 360.00 | 35.00% | 234.00 |
| 10-25-5114 Benefits Admin Fees | 0.00 | 18.32 | (18.32) | 0.00 | 220.00 | 0.00% | 220.00 |
| 10-25-5115 Longevity Pay | 0.00 | 34.98 | (34.98) | 420.00 | 420.00 | 100.00% | 0.00 |
| 10-25-5117 Certificate Pay | 175.38 | 299.88 | (124.50) | 1,490.73 | 3,600.00 | 41.41% | 2,109.27 |
| 10-25-5203 Attorney/Prosecutor Fees | 4,200.00 | 4,165.00 | 35.00 | 31,275.00 | 50,000.00 | 62.55% | 18,725.00 |
| 10-25-5206 Professional Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-25-5209 Judge Fees | 3,606.25 | 4,165.00 | (558.75) | 18,881.25 | 50,000.00 | 37.76% | 31,118.75 |
| 10-25-5220 Interpreter Services | 70.09 | 99.96 | (29.87) | 777.82 | 1,200.00 | 64.82% | 422.18 |
| 10-25-5223 Training & Travel | 0.00 | 166.60 | (166.60) | 510.00 | 2,000.00 | 25.50% | 1,490.00 |
| 10-25-5301 Office Supplies | 0.00 | 291.55 | (291.55) | 2,049.32 | 3,500.00 | 58.55% | 1,450.68 |
| 10-25-5308 Jury Trial Expense | 51.75 | 166.60 | (114.85) | 729.32 | 2,000.00 | 36.47% | 1,270.68 |
| 10-25-5309 Uniforms | 0.00 | 74.97 | (74.97) | 0.00 | 900.00 | 0.00% | 900.00 |
| 10-25-5310 Postage | 269.10 | 124.95 | 144.15 | 926.87 | 1,500.00 | 61.79% | 573.13 |
| 10-25-5314 Computer & Technology | 0.00 | 0.00 | 0.00 | 2,756.25 | 0.00 | 0.00% | (2,756.25) |
| 10-25-5315 Computer Software/License | 0.00 | 666.40 | (666.40) | 0.00 | 8,000.00 | 0.00% | 8,000.00 |
| 10-25-5317 Equipment & Other Rentals | 51.64 | 83.30 | (31.66) | 464.84 | 1,000.00 | 46.48% | 535.16 |
| 10-25-5408 Fines | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Municipal Court Totals | 20,077.90 | 26,631.80 | (6,553.90) | 161,379.08 | 319,710.00 | 50.48% | 158,330.92 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Public Works | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-30-5101 Salaries - Full Time | 12,291.16 | 15,102.29 | (2,811.13) | 105,250.56 | 181,300.00 | 58.05% | 76,049.44 |
| 10-30-5104 Salaries - Overtime | 509.94 | 833.00 | (323.06) | 5,557.86 | 10,000.00 | 55.58% | 4,442.14 |
| 10-30-5106 Social Security/Medicare | 960.40 | 1,155.37 | (194.97) | 8,317.26 | 13,870.00 | 59.97% | 5,552.74 |
| 10-30-5107 TMRS | 1,409.40 | 1,661.83 | (252.43) | 12,216.64 | 19,950.00 | 61.24% | 7,733.36 |
| 10-30-5108 Health & Life Insurance | 2,971.13 | 4,664.80 | (1,693.67) | 26,421.62 | 56,000.00 | 47.18% | 29,578.38 |
| 10-30-5109 Worker's Comp | 0.00 | 1,128.71 | (1,128.71) | 3,208.41 | 13,550.00 | 23.68% | 10,341.59 |
| 10-30-5110 Texas Workforce Commission | 9.11 | 39.15 | (30.04) | 334.40 | 470.00 | 71.15% | 135.60 |
| 10-30-5114 Benefits Admin Fees | 0.00 | 24.15 | (24.15) | 0.00 | 290.00 | 0.00% | 290.00 |
| 10-30-5115 Longevity Pay | 0.00 | 19.99 | (19.99) | 240.00 | 240.00 | 100.00% | 0.00 |
| 10-30-5117 Certificate Pay | 11.53 | 0.00 | 11.53 | 11.53 | 0.00 | 0.00% | (11.53) |
| 10-30-5217 Professional Cleaning Services | 0.00 | 666.40 | (666.40) | 2,350.00 | 8,000.00 | 29.38% | 5,650.00 |
| 10-30-5219 Roads, Bridges & Drainage | 0.00 | 21,658.00 | (21,658.00) | (100,076.53) | 260,000.00 | (38.49%) | 360,076.53 |
| 10-30-5223 Training & Travel | 0.00 | 166.67 | (166.67) | 105.00 | 2,000.00 | 5.25% | 1,895.00 |
| 10-30-5229 Contractual Services | 0.00 | 0.00 | 0.00 | 500.12 | 0.00 | 0.00% | (500.12) |
| 10-30-5301 Office Supplies | 53.97 | 249.90 | (195.93) | 1,056.76 | 3,000.00 | 35.23% | 1,943.24 |
| 10-30-5309 Uniforms | 0.00 | 333.20 | (333.20) | 860.65 | 4,000.00 | 21.52% | 3,139.35 |
| 10-30-5311 Building Repairs & | 45.29 | 666.67 | (621.38) | 7,032.92 | 8,000.00 | 87.91% | 967.08 |
| 10-30-5313 Fuel Expense | 0.00 | 999.60 | (999.60) | 4,948.87 | 12,000.00 | 41.24% | 7,051.13 |
| 10-30-5316 Equipment Repair/Parts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-30-5317 Equipment & Other Rentals | 0.00 | 1,000.00 | (1,000.00) | 957.99 | 12,000.00 | 7.98% | 11,042.01 |
| 10-30-5318 Vehicle Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-30-5319 Vehicle Repairs & Maintenance | 865.35 | 208.33 | 657.02 | 3,291.30 | 2,500.00 | 131.65% | (791.30) |
| 10-30-5321 Public Works Maintenance | 0.00 | 2,083.33 | (2,083.33) | 20,058.65 | 25,000.00 | 80.23% | 4,941.35 |
| 10-30-5322 Special Road Work | 0.00 | 4,165.00 | (4,165.00) | 0.00 | 50,000.00 | 0.00% | 50,000.00 |
| 10-30-5328 Small Tools & Minor | 0.00 | 333.20 | (333.20) | 4,593.20 | 4,000.00 | 114.83% | (593.20) |
| 10-30-5331 Signs & Postings | 0.00 | 833.33 | (833.33) | 3,430.69 | 10,000.00 | 34.31% | 6,569.31 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 10 - General Fund Public Works | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-30-5401 Utilities - Electricity | 612.78 | 833.33 | (220.55) | 4,023.53 | 10,000.00 | 40.24% | 5,976.47 |
| 10-30-5404 Mobile Technology Expense | 83.76 | 99.96 | (16.20) | 456.43 | 1,200.00 | 38.04% | 743.57 |
| 10-30-5407 Insurance - Vehicles | 0.00 | 333.20 | (333.20) | 1,255.50 | 4,000.00 | 31.39% | 2,744.50 |
| 10-30-5410 Vehicle Replacement Fund | 1,190.00 | 1,666.00 | (476.00) | 6,262.50 | 20,000.00 | 31.31% | 13,737.50 |
| 10-30-5413 Residential Garbage Subsidy | 0.00 | 24,000.00 | (24,000.00) | 0.00 | 288,000.00 | 0.00% | 288,000.00 |
| Public Works Totals | 21,013.82 | 84,925.41 | (63,911.59) | 122,665.86 | 1,019,370.00 | 12.03% | 896,704.14 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 10 - General Fund Parks & Recreation | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|-------------------|-------------------|------------------|---------------------|
| 10-32-5206 Professional Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-32-5217 Professional Cleaning Services | 450.00 | 416.67 | 33.33 | 3,450.00 | 5,000.00 | 69.00% | 1,550.00 |
| 10-32-5229 Contractual Services | 54,674.00 | 9,996.00 | 44,678.00 | 113,296.53 | 120,000.00 | 94.41% | 6,703.47 |
| 10-32-5301 Office Supplies | 0.00 | 249.90 | (249.90) | 1,074.61 | 3,000.00 | 35.82% | 1,925.39 |
| 10-32-5309 Uniforms | 0.00 | 208.25 | (208.25) | 402.10 | 2,500.00 | 16.08% | 2,097.90 |
| 10-32-5317 Equipment & Other Rentals | 0.00 | 583.10 | (583.10) | 97.94 | 7,000.00 | 1.40% | 6,902.06 |
| 10-32-5323 Park Improvements | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00% | (3,000.00) |
| 10-32-5324 Park Maintenance | 3,300.00 | 6,666.67 | (3,366.67) | 32,463.32 | 80,000.00 | 40.58% | 47,536.68 |
| 10-32-5330 Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-32-5331 Signs & Postings | 0.00 | 83.33 | (83.33) | 431.95 | 1,000.00 | 43.20% | 568.05 |
| Parks & Recreation Totals | 58,424.00 | 18,203.92 | 40,220.08 | 154,216.45 | 218,500.00 | 70.58% | 64,283.55 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Community Development | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-35-5101 Salaries - Full Time | 3,969.60 | 15,378.01 | (11,408.41) | 33,448.80 | 184,610.00 | 18.12% | 151,161.20 |
| 10-35-5104 Salaries - Overtime | 0.00 | 157.43 | (157.43) | 82.82 | 1,890.00 | 4.38% | 1,807.18 |
| 10-35-5106 Social Security/Medicare | 297.10 | 1,177.02 | (879.92) | 2,540.85 | 14,130.00 | 17.98% | 11,589.15 |
| 10-35-5107 TMRS | 436.66 | 1,691.82 | (1,255.16) | 3,728.10 | 20,310.00 | 18.36% | 16,581.90 |
| 10-35-5108 Health & Life Insurance | 971.21 | 3,498.60 | (2,527.39) | 7,673.80 | 42,000.00 | 18.27% | 34,326.20 |
| 10-35-5109 Worker's Comp | 0.00 | 149.94 | (149.94) | 154.76 | 1,800.00 | 8.60% | 1,645.24 |
| 10-35-5110 Texas Workforce Commission | 0.00 | 39.15 | (39.15) | 63.00 | 470.00 | 13.40% | 407.00 |
| 10-35-5114 Benefits Admin Fees | 0.00 | 24.15 | (24.15) | 0.00 | 290.00 | 0.00% | 290.00 |
| 10-35-5115 Longevity Pay | 0.00 | 29.98 | (29.98) | 360.00 | 360.00 | 100.00% | 0.00 |
| 10-35-5206 Professional Services | 0.00 | 4,166.67 | (4,166.67) | 0.00 | 50,000.00 | 0.00% | 50,000.00 |
| 10-35-5208 Engineering Services | 15,950.50 | 6,250.00 | 9,700.50 | 31,660.38 | 75,000.00 | 42.21% | 43,339.62 |
| 10-35-5223 Training & Travel | 0.00 | 125.00 | (125.00) | 0.00 | 1,500.00 | 0.00% | 1,500.00 |
| 10-35-5232 Early Plat - Admin Fee | 0.00 | 5,331.20 | (5,331.20) | 265,846.07 | 64,000.00 | 415.38% | (201,846.07) |
| 10-35-5233 Eng Svc: Permits/Inspections | 49,820.52 | 29,155.00 | 20,665.52 | 335,986.14 | 350,000.00 | 96.00% | 14,013.86 |
| 10-35-5234 Eng Svc: Plan Review | 0.00 | 8,333.33 | (8,333.33) | 90,699.03 | 100,000.00 | 90.70% | 9,300.97 |
| 10-35-5235 Eng Svc: Platting | 31,666.23 | 6,250.00 | 25,416.23 | 124,680.25 | 75,000.00 | 166.24% | (49,680.25) |
| 10-35-5301 Office Supplies | 0.00 | 83.30 | (83.30) | 516.61 | 1,000.00 | 51.66% | 483.39 |
| 10-35-5309 Uniforms | 0.00 | 16.66 | (16.66) | 0.00 | 200.00 | 0.00% | 200.00 |
| 10-35-5314 Computer & Technology | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-35-5315 Computer Software/License | 0.00 | 1,250.00 | (1,250.00) | 25,000.00 | 15,000.00 | 166.67% | (10,000.00) |
| 10-35-5317 Equipment & Other Rentals | 25.83 | 41.67 | (15.84) | 266.22 | 500.00 | 53.24% | 233.78 |
| 10-35-5411 TIF Fund/MUD 31 Payable | 0.00 | 3,023.79 | (3,023.79) | 2,946,238.94 | 36,300.00 | 8116.36% | (2,909,938.94) |
| Community Development Totals | 103,137.65 | 86,172.72 | 16,964.93 | 3,868,945.77 | 1,034,360.00 | 374.04% | (2,834,585.77) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 10 - General Fund Fire Marshal/Building Official | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|---------------------------------|---------------------------------|----------------------------|-----------------------|--------------------------|--------------------------|-----------------------------|
| 10-36-5101 Salaries - Full Time | 8,145.60 | 8,780.65 | (635.05) | 69,754.56 | 105,410.00 | 66.17% | 35,655.44 |
| 10-36-5104 Salaries - Overtime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-36-5106 Social Security/Medicare | 610.34 | 672.23 | (61.89) | 5,252.89 | 8,070.00 | 65.09% | 2,817.11 |
| 10-36-5107 TMRS | 896.02 | 966.28 | (70.26) | 7,699.44 | 11,600.00 | 66.37% | 3,900.56 |
| 10-36-5108 Health & Life Insurance | 1,007.59 | 1,166.20 | (158.61) | 7,984.64 | 14,000.00 | 57.03% | 6,015.36 |
| 10-36-5109 Worker's Comp | 0.00 | 518.95 | (518.95) | 2,424.54 | 6,230.00 | 38.92% | 3,805.46 |
| 10-36-5110 Texas Workforce Commission | 0.00 | 9.99 | (9.99) | 63.00 | 120.00 | 52.50% | 57.00 |
| 10-36-5114 Benefits Admin Fees | 0.00 | 6.67 | (6.67) | 0.00 | 80.00 | 0.00% | 80.00 |
| 10-36-5115 Longevity Pay | 0.00 | 14.99 | (14.99) | 240.00 | 180.00 | 133.33% | (60.00) |
| 10-36-5207 Building Inspector | 40,815.00 | 24,990.00 | 15,825.00 | 270,000.00 | 300,000.00 | 90.00% | 30,000.00 |
| 10-36-5223 Training & Travel | 0.00 | 416.50 | (416.50) | 235.41 | 5,000.00 | 4.71% | 4,764.59 |
| 10-36-5224 Dues & Subscriptions | 589.99 | 250.00 | 339.99 | 684.70 | 3,000.00 | 22.82% | 2,315.30 |
| 10-36-5301 Office Supplies | 0.00 | 83.30 | (83.30) | 371.30 | 1,000.00 | 37.13% | 628.70 |
| 10-36-5303 Public Education & Training | 0.00 | 249.90 | (249.90) | 0.00 | 3,000.00 | 0.00% | 3,000.00 |
| 10-36-5307 Investigation Supplies | 0.00 | 83.33 | (83.33) | 0.00 | 1,000.00 | 0.00% | 1,000.00 |
| 10-36-5309 Uniforms | 0.00 | 125.00 | (125.00) | 424.94 | 1,500.00 | 28.33% | 1,075.06 |
| 10-36-5310 Postage | 0.00 | 8.33 | (8.33) | 0.00 | 100.00 | 0.00% | 100.00 |
| 10-36-5313 Fuel Expense | 0.00 | 250.00 | (250.00) | 2,172.83 | 3,000.00 | 72.43% | 827.17 |
| 10-36-5319 Vehicle Repairs & Maintenance | 14.76 | 166.60 | (151.84) | 367.90 | 2,000.00 | 18.40% | 1,632.10 |
| 10-36-5328 Small Tools & Minor | 26.95 | 249.90 | (222.95) | 1,420.80 | 3,000.00 | 47.36% | 1,579.20 |
| 10-36-5404 Mobile Technology Expense | 113.76 | 83.33 | 30.43 | 668.85 | 1,000.00 | 66.89% | 331.15 |
| 10-36-5407 Insurance - Vehicles | 0.00 | 66.64 | (66.64) | 928.50 | 800.00 | 116.06% | (128.50) |
| 10-36-5410 Vehicle Replacement Fund | 0.00 | 833.00 | (833.00) | 0.00 | 10,000.00 | 0.00% | 10,000.00 |
| Fire Marshal/Building Official Totals | 52,220.01 | 39,991.79 | 12,228.22 | 370,694.30 | 480,090.00 | 77.21% | 109,395.70 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 10 - General Fund Capital and Planning Projects | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 10-90-5610 Land Purchase and | 0.00 | 0.00 | 0.00 | 35,700.00 | 0.00 | 0.00% | (35,700.00) |
| 10-90-5620 Building Purchase, | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-90-5620 Building Purchase, | 411,412.26 | 0.00 | 411,412.26 | 1,024,464.84 | 0.00 | 0.00% | (1,024,464.84) |
| 10-90-5630 Furniture & Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-90-5640 Capital Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-90-5650 Vehicles & Machinery | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 10-90-5660 Contingency/Reserves | 0.00 | 12,500.00 | (12,500.00) | 0.00 | 150,000.00 | 0.00% | 150,000.00 |
| 10-90-5690 Capital Outlay - Lease | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Capital and Planning Projects Totals | 411,412.26 | 12,500.00 | 398,912.26 | 1,060,164.84 | 150,000.00 | 706.78% | (910,164.84) |
| Expense Totals | 963,975.26 | 653,097.72 | 310,877.54 | 8,238,055.05 | 7,839,890.00 | 105.08% | (398,165.05) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 12 - Project Fund Series 2022 | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--------------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Investment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Not Categorized | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Miscellaneous | 17,412.87 | 0.00 | 17,412.87 | 141,145.45 | 0.00 | 0.00% | (141,145.45) |
| Revenue Totals | 17,412.87 | 0.00 | 17,412.87 | 141,145.45 | 0.00 | 0.00% | (141,145.45) |
| Expense Summary | | | | | | | |
| Professional/Contract Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Materials & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Services | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |
| Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Capital Outlay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Totals | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 12 - Project Fund Series 2022 | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Investment | | | | | | | |
| 12-4915 Investment Fair Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Investment Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Not Categorized | | | | | | | |
| 12-4935 Proceeds from issuance of bonds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-4936 Proceeds from bond issuance - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Not Categorized Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Miscellaneous | | | | | | | |
| 12-4938 Interest Income - Investments | 17,412.87 | 0.00 | 17,412.87 | 141,145.45 | 0.00 | 0.00% | (141,145.45) |
| Miscellaneous Totals | 17,412.87 | 0.00 | 17,412.87 | 141,145.45 | 0.00 | 0.00% | (141,145.45) |
| Revenue Totals | 17,412.87 | 0.00 | 17,412.87 | 141,145.45 | 0.00 | 0.00% | (141,145.45) |

| 12 - Project Fund Series 2022 Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Capital Outlay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Materials & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Professional/Contract Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Services | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |
| Administration Totals | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |
| Expense Total | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 12 - Project Fund Series 2022 Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 12-10-5206 Professional Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5208 Engineering Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5229 Contractual Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5301 Office Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5314 Computer & Technology | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5401 Utilities - Electricity | 0.00 | 0.00 | 0.00 | 3,455.61 | 0.00 | 0.00% | (3,455.61) |
| 12-10-5403 Utilities - Telephone | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5405 Insurance - Liability & Prop | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5409 Utilities - Water/Sewer | 0.00 | 0.00 | 0.00 | 88.32 | 0.00 | 0.00% | (88.32) |
| 12-10-5412 Utilities - Gas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5510 Bond Issuance Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 12-10-5630 Furniture & Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Administration Totals | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |
| Expense Totals | 0.00 | 0.00 | 0.00 | 3,543.93 | 0.00 | 0.00% | (3,543.93) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 20 - Crime Control and Prevention District Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Sales Tax | 28,699.81 | 21,991.20 | 6,708.61 | 260,742.08 | 264,000.00 | 98.77% | 3,257.92 |
| Miscellaneous | 1,687.40 | 1,666.67 | 20.73 | 13,627.30 | 20,000.00 | 68.14% | 6,372.70 |
| Revenue Totals | 30,387.21 | 23,657.87 | 6,729.34 | 274,369.38 | 284,000.00 | 96.61% | 9,630.62 |
| Expense Summary | | | | | | | |
| Personnel Services | 9,334.72 | 11,078.89 | (1,744.17) | 86,600.25 | 133,000.00 | 65.11% | 46,399.75 |
| Professional/Contract Services | 1,093.14 | 3,082.10 | (1,988.96) | 25,904.50 | 37,000.00 | 70.01% | 11,095.50 |
| Materials & Supplies | 12,287.31 | 9,925.56 | 2,361.75 | 82,276.05 | 119,150.00 | 69.05% | 36,873.95 |
| Capital Outlay | 0.00 | 4,165.00 | (4,165.00) | 8,033.44 | 50,000.00 | 16.07% | 41,966.56 |
| Expense Totals | 22,715.17 | 28,251.55 | (5,536.38) | 202,814.24 | 339,150.00 | 59.80% | 136,335.76 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 20 - Crime Control and Prevention District Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Sales Tax | | | | | | | |
| 20-4112 CCPD - Sales Tax | 28,699.81 | 21,991.20 | 6,708.61 | 260,742.08 | 264,000.00 | 98.77% | 3,257.92 |
| Sales Tax Totals | 28,699.81 | 21,991.20 | 6,708.61 | 260,742.08 | 264,000.00 | 98.77% | 3,257.92 |
| Miscellaneous | | | | | | | |
| 20-4910 Interest Income | 1,687.40 | 1,666.67 | 20.73 | 13,627.30 | 20,000.00 | 68.14% | 6,372.70 |
| Miscellaneous Totals | 1,687.40 | 1,666.67 | 20.73 | 13,627.30 | 20,000.00 | 68.14% | 6,372.70 |
| Revenue Totals | 30,387.21 | 23,657.87 | 6,729.34 | 274,369.38 | 284,000.00 | 96.61% | 9,630.62 |

| 20 - Crime Control and Prevention Distr Police | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|-------------------|-------------------|------------------|---------------------|
| Capital Outlay | 0.00 | 4,165.00 | (4,165.00) | 8,033.44 | 50,000.00 | 16.07% | 41,966.56 |
| Materials & Supplies | 12,287.31 | 9,925.56 | 2,361.75 | 82,276.05 | 119,150.00 | 69.05% | 36,873.95 |
| Personnel Services | 9,334.72 | 11,078.89 | (1,744.17) | 86,600.25 | 133,000.00 | 65.11% | 46,399.75 |
| Professional/Contract Services | 1,093.14 | 3,082.10 | (1,988.96) | 25,904.50 | 37,000.00 | 70.01% | 11,095.50 |
| Police Totals | <u>22,715.17</u> | <u>28,251.55</u> | <u>(5,536.38)</u> | <u>202,814.24</u> | <u>339,150.00</u> | <u>59.80%</u> | <u>136,335.76</u> |
| Expense Total | <u>22,715.17</u> | <u>28,251.55</u> | <u>(5,536.38)</u> | <u>202,814.24</u> | <u>339,150.00</u> | <u>59.80%</u> | <u>136,335.76</u> |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 20 - Crime Control and Prevention Dist Police | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-----------------------------|-----------------------------|------------------------|-------------------|----------------------|----------------------|-------------------------|
| 20-20-5101 Salaries - Full Time | 6,370.00 | 6,758.96 | (388.96) | 58,836.48 | 81,140.00 | 72.51% | 22,303.52 |
| 20-20-5104 Salaries - Overtime | 441.00 | 666.40 | (225.40) | 2,169.75 | 8,000.00 | 27.12% | 5,830.25 |
| 20-20-5106 Social Security/Medicare | 525.06 | 517.29 | 7.77 | 4,576.71 | 6,210.00 | 73.70% | 1,633.29 |
| 20-20-5107 TMRS | 764.45 | 743.86 | 20.59 | 6,709.05 | 8,930.00 | 75.13% | 2,220.95 |
| 20-20-5108 Health & Life Insurance | 1,095.75 | 2,332.40 | (1,236.65) | 12,887.40 | 28,000.00 | 46.03% | 15,112.60 |
| 20-20-5109 Worker's Comp | 0.00 | 27.50 | (27.50) | 409.67 | 330.00 | 124.14% | (79.67) |
| 20-20-5110 Texas Workforce Commission | 0.00 | 19.99 | (19.99) | 180.43 | 240.00 | 75.18% | 59.57 |
| 20-20-5114 Benefits Admin Fees | 0.00 | 12.49 | (12.49) | 0.00 | 150.00 | 0.00% | 150.00 |
| 20-20-5115 Longevity Pay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 20-20-5117 Certificate Pay | 138.46 | 0.00 | 138.46 | 830.76 | 0.00 | 0.00% | (830.76) |
| 20-20-5206 Professional Services | 91.74 | 1,041.25 | (949.51) | 11,552.54 | 12,500.00 | 92.42% | 947.46 |
| 20-20-5214 Advertising/Printing Expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 20-20-5222 Investigations | 0.00 | 249.90 | (249.90) | 0.00 | 3,000.00 | 0.00% | 3,000.00 |
| 20-20-5223 Training & Travel | 1,001.40 | 1,249.50 | (248.10) | 9,131.96 | 15,000.00 | 60.88% | 5,868.04 |
| 20-20-5230 Radio Service | 0.00 | 541.45 | (541.45) | 5,220.00 | 6,500.00 | 80.31% | 1,280.00 |
| 20-20-5301 Office Supplies | 283.58 | 166.60 | 116.98 | 1,038.48 | 2,000.00 | 51.92% | 961.52 |
| 20-20-5303 Public Education & Training | 1,365.47 | 1,050.41 | 315.06 | 6,780.76 | 12,610.00 | 53.77% | 5,829.24 |
| 20-20-5307 Investigation Supplies | 87.45 | 1,332.80 | (1,245.35) | 2,417.79 | 16,000.00 | 15.11% | 13,582.21 |
| 20-20-5309 Uniforms | 1,256.23 | 416.67 | 839.56 | 1,498.23 | 5,000.00 | 29.96% | 3,501.77 |
| 20-20-5314 Computer & Technology | 0.00 | 833.00 | (833.00) | 0.00 | 10,000.00 | 0.00% | 10,000.00 |
| 20-20-5315 Computer Software/License | 4,748.50 | 1,627.68 | 3,120.82 | 26,016.30 | 19,540.00 | 133.14% | (6,476.30) |
| 20-20-5316 Equipment Repair/Parts | 260.25 | 416.67 | (156.42) | 852.75 | 5,000.00 | 17.06% | 4,147.25 |
| 20-20-5317 Equipment & Other Rentals | 4,125.00 | 3,581.90 | 543.10 | 42,437.76 | 43,000.00 | 98.69% | 562.24 |
| 20-20-5319 Vehicle Repairs & Maintenance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 20-20-5328 Small Tools & Minor | 160.83 | 416.50 | (255.67) | 733.98 | 5,000.00 | 14.68% | 4,266.02 |
| 20-20-5330 Miscellaneous | 0.00 | 83.33 | (83.33) | 500.00 | 1,000.00 | 50.00% | 500.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11 PM Item 9.

| 20 - Crime Control and Prevention Dist Police | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 20-20-5630 Furniture & Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 20-20-5650 Vehicles & Machinery | 0.00 | 4,165.00 | (4,165.00) | 8,033.44 | 50,000.00 | 16.07% | 41,966.56 |
| Police Totals | 22,715.17 | 28,251.55 | (5,536.38) | 202,814.24 | 339,150.00 | 59.80% | 136,335.76 |
| Expense Totals | 22,715.17 | 28,251.55 | (5,536.38) | 202,814.24 | 339,150.00 | 59.80% | 136,335.76 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 30 - Capital Improvements Plan Fund (Debt Service) | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Summary | | | | | | | |
| Professional/Contract Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Debt Service | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |
| Expense Totals | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |

| 30 - Capital Improvements Plan Fund (| Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---------------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

| 30 - Capital Improvements Plan Fund (Adminstration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Adminstration Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 30 - Capital Improvements Plan Fund (| Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 30--4121 Delinquent Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30--4910 Interest Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
 Financial Statement
 As of May 31, 2025

| 30 - Capital Improvements Plan Fund (Administration) | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 30-10-4120 Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Adminstration Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

| 30 - Capital Improvements Plan Fund (Adminstration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| Debt Service | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |
| Professional/Contract Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Adminstration Totals | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |
| Expense Total | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 30 - Capital Improvements Plan Fund (Adminstration) | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 30-10-5221 Website Adminstration | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5501 Debt Principal | 0.00 | 82,442.01 | (82,442.01) | 345,000.00 | 989,700.00 | 34.86% | 644,700.00 |
| 30-10-5502 Bond Principal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5503 Long Term Debt Principal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5504 Paying Agent Fee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5507 Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5510 Bond Issuance Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5511 Interest on Bonds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5513 Interest on Debt | 0.00 | 0.00 | 0.00 | 644,630.00 | 0.00 | 0.00% | (644,630.00) |
| 30-10-5514 Amortization of Bonds & Other | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5515 Amortization of Premium & | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5519 Interest Expenditures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 30-10-5520 MUD 55 Debt Adjustment | 0.00 | 8,333.33 | (8,333.33) | 0.00 | 100,000.00 | 0.00% | 100,000.00 |
| 30-10-5521 MUD 31 Rebate Payment | 0.00 | 58,310.00 | (58,310.00) | 0.00 | 700,000.00 | 0.00% | 700,000.00 |
| Adminstration Totals | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |
| Expense Totals | 0.00 | 149,085.34 | (149,085.34) | 989,630.00 | 1,789,700.00 | 55.30% | 800,070.00 |

City of Iowa Colony
 Financial Statement
 As of May 31, 2025

| 40 - Court Technology Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|----------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Fines & Forfeitures | 1,043.26 | 0.00 | 1,043.26 | 7,490.69 | 0.00 | 0.00% | (7,490.69) |
| Revenue Totals | 1,043.26 | 0.00 | 1,043.26 | 7,490.69 | 0.00 | 0.00% | (7,490.69) |
| Expense Summary | | | | | | | |
| Materials & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
 Financial Statement
 As of May 31, 2025

| 40 - Court Technology Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Fines & Forfeitures | | | | | | | |
| 40-4707 Court Technology Fee | 1,043.26 | 0.00 | 1,043.26 | 7,490.69 | 0.00 | 0.00% | (7,490.69) |
| Fines & Forfeitures Totals | 1,043.26 | 0.00 | 1,043.26 | 7,490.69 | 0.00 | 0.00% | (7,490.69) |
| Revenue Totals | 1,043.26 | 0.00 | 1,043.26 | 7,490.69 | 0.00 | 0.00% | (7,490.69) |

| 40 - Court Technology Fund Municipal Court | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Materials & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Municipal Court Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
 Financial Statement
 As of May 31, 2025

| 40 - Court Technology Fund Municipal Court | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 40-25-5332 Court Technology | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Municipal Court Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
 Financial Statement
 As of May 31, 2025

| 41 - Court Security Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Fines & Forfeitures | 1,277.99 | 0.00 | 1,277.99 | 9,286.75 | 0.00 | 0.00% | (9,286.75) |
| Revenue Totals | 1,277.99 | 0.00 | 1,277.99 | 9,286.75 | 0.00 | 0.00% | (9,286.75) |
| Expense Summary | | | | | | | |
| Materials & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

| 41 - Court Security Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Fines & Forfeitures | | | | | | | |
| 41-4708 Court Security Fee | 1,277.99 | 0.00 | 1,277.99 | 9,286.75 | 0.00 | 0.00% | (9,286.75) |
| Fines & Forfeitures Totals | 1,277.99 | 0.00 | 1,277.99 | 9,286.75 | 0.00 | 0.00% | (9,286.75) |
| Revenue Totals | 1,277.99 | 0.00 | 1,277.99 | 9,286.75 | 0.00 | 0.00% | (9,286.75) |

| 41 - Court Security Fund Municipal Court | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| Materials & Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Municipal Court Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 41 - Court Security Fund Municipal Court | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|-------------------------|-------------------------|--------------------|---------------|------------------|------------------|---------------------|
| 41-25-5333 Court Security | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Municipal Court Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Expense Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |

City of Iowa Colony
 Financial Statement
 As of May 31, 2025

| 50 - Vehicle Replacement Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|-------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Revenue Summary | | | | | | | |
| Miscellaneous | 1,287.87 | 0.00 | 1,287.87 | 10,400.59 | 0.00 | 0.00% | (10,400.59) |
| Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Totals | 1,287.87 | 0.00 | 1,287.87 | 10,400.59 | 0.00 | 0.00% | (10,400.59) |
| Expense Summary | | | | | | | |
| Capital Outlay | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |
| Expense Totals | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5

Item 9.

| 50 - Vehicle Replacement Fund | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % of Budget | Budget Remaining |
|--------------------------------------|-------------------------|-------------------------|--------------------|---------------|------------------|----------------|---------------------|
| Miscellaneous | | | | | | | |
| 50-4000 Vehicle Replacement Revenue | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| 50-4910 Interest Income | 1,287.87 | 0.00 | 1,287.87 | 10,400.59 | 0.00 | 0.00% | (10,400.59) |
| Miscellaneous Totals | 1,287.87 | 0.00 | 1,287.87 | 10,400.59 | 0.00 | 0.00% | (10,400.59) |
| Transfers | | | | | | | |
| 50-8000 Transfer In | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Transfers Totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 |
| Revenue Totals | 1,287.87 | 0.00 | 1,287.87 | 10,400.59 | 0.00 | 0.00% | (10,400.59) |

| 50 - Vehicle Replacement Fund Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|--|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| Capital Outlay | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |
| Administration Totals | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |
| Expense Total | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |

City of Iowa Colony
Financial Statement
As of May 31, 2025

6/4/2025 5:11

Item 9.

| 50 - Vehicle Replacement Fund Administration | Current Month Actual | Current Month Budget | Budget Variance | YTD Actual | Annual Budget | % Budget Used | Budget Remaining |
|---|----------------------|----------------------|-----------------|------------|---------------|---------------|------------------|
| 50-10-5650 Vehicles & Machinery | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |
| Administration Totals | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |
| Expense Totals | 0.00 | 0.00 | 0.00 | 56,251.49 | 0.00 | 0.00% | (56,251.49) |

Technology Department

- **Executive-Level Operational Support:**
 - Took on multifaceted responsibilities extending beyond I.T., including strategic guidance, document drafting, and real-time coordination with leadership. Functioned as an informal extension of the City Manager's office to support critical decision-making and daily operations. This also included bringing in key resources such as Kendra Murphy, Finance Consultant, who has become instrumental in the city's budget development process.
- **Foundational Human Resources Support:**
 - Provided technical and operational assistance during the early formation of the H.R. department. Helped ensure continuity in onboarding, clarified procedural questions, and supported the alignment of policies and access systems to maintain organizational consistency during the transition.
- **City Website Content Management and Enhancements:**
 - Continued administration and updates to the city's official website to improve clarity, accessibility, and timely dissemination of information. This included publishing important notices, meeting materials, and staff updates to ensure both internal stakeholders and the public had accurate and current resources.
- **Procurement Guidance and Budget Planning Contributions:**
 - Collaborated with Finance and department heads to assess service agreements, plan for future technology needs, and identify cost-effective alternatives to requested purchases. This included proactive framing of ad hoc training opportunities and improved forecasting for the upcoming fiscal year.

Technology Department

(Continued)

- **Cybersecurity Reinforcement and Threat Response:**
 - Issued timely alerts and initiated mitigation steps following phishing and spoofing incidents. Coordinated with vendors and staff to isolate sources, validate authenticity, and preserve continuity for sensitive systems, particularly those supporting public safety.
- **Facilities and Infrastructure Support Coordination:**
 - Worked with Public Works to address environmental comfort concerns across the entire second floor of City Hall. Ensured shared municipal systems, such as access control and audio-visual technologies, remained operational and responsive to departmental needs.
- **Cross-Departmental Collaboration and Process Refinement:**
 - Helped facilitate improved coordination across departments by supporting staff in resolving access issues, clarifying responsibilities, and reinforcing standards for operational consistency. These collaborative efforts were particularly notable in areas such as onboarding, interdepartmental workflows, and shared system usage.
- **High-Impact Contributions Without Additional Budgetary Burden:**
 - The expansion of responsibilities across executive support, H.R., and budget planning has not encumbered the city with any additional cost. During this transitional period, this flexibility and commitment have allowed the city to meet emerging needs efficiently while maintaining financial stewardship.

City of Iowa Colony

Operations Report for the meeting held on June 9th, 2025.

Management Report Summary

1. Maintenance & Repairs:

- **Wastewater Treatment Plant**
 - i. WWTP#1 & 2 – Vactor truck work to clean out debris from headworks and digester.
 - ii. WWTP#1 – Replaced bad AMP meter for blower #8
 - iii. WWTP#2 – Replaced broken 4” valve on digester.
 - iv. WWTP #2 – Replaced pump #2 on non-pot system.
- **Lift Station**
 - i. LS#2 – Vactor truck work to clean out wet well.
- **Water Distribution**
 - i. In District – 16 jobs to replace concrete and landscaping after valve repairs were made.
- **Water Plant**
 - i. WW#1 – Installed digital level monitor for phosphate system.
 - ii. WW#1 – Performed exterior inspection of HPTs 1-3.
- **Storm Sewer Collection**
 - i. In District – 12 jobs to reseal throats of storm manholes.
- **Sanitary Sewer**
 - i. 2407 Phantom Quartz Ln – Jett truck work to clear blockage in sanitary main.
 - ii. 2414 Aquamarine Ln – Lowered sanitary manhole to grade.

City of Iowa Colony Production Report

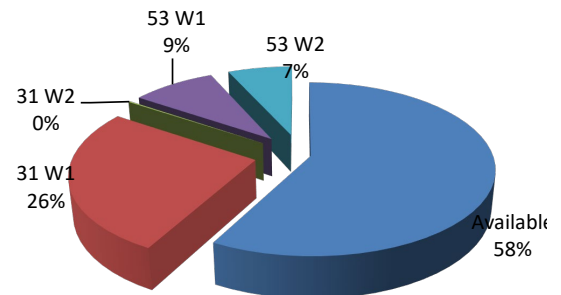
Item 11.

| MAY 2025 PUMPAGE X 1,000 GALS | | | | | | | | | | |
|-------------------------------|----------------|----------------|----------------|----------------|---------------|----------|----------|------|----------|------|
| Date | B031 Well 1 | B031 Well 2 | B053 Well 1 | B053 Well 2 | Total | Capacity | Purch | From | Sold | To |
| 1 | 678 | 0 | 249 | 136 | 1,063 | 39.6% | | | 0 | B053 |
| 2 | 679 | 33 | 158 | 153 | 1,023 | 38.1% | | | 0 | B053 |
| 3 | 709 | 0 | 174 | 250 | 1,133 | 42.2% | | | 0 | B053 |
| 4 | 893 | 0 | 143 | 379 | 1,415 | 52.7% | | | 0 | B053 |
| 5 | 676 | 41 | 299 | 93 | 1,109 | 41.3% | | | 0 | B053 |
| 6 | 571 | 0 | 121 | 213 | 905 | 33.7% | | | 0 | B053 |
| 7 | 660 | 0 | 192 | 110 | 962 | 35.8% | | | 0 | B053 |
| 8 | 648 | 0 | 250 | 195 | 1,093 | 40.7% | | | 0 | B053 |
| 9 | 802 | 0 | 249 | 100 | 1,151 | 42.8% | | | 0 | B053 |
| 10 | 889 | 0 | 223 | 264 | 1,376 | 51.2% | | | 0 | B053 |
| 11 | 971 | 0 | 206 | 302 | 1,479 | 55.0% | | | 0 | B053 |
| 12 | 1,016 | 41 | 273 | 126 | 1,456 | 54.2% | | | 0 | B053 |
| 13 | 874 | 0 | 294 | 164 | 1,332 | 49.6% | | | 0 | B053 |
| 14 | 971 | 0 | 235 | 148 | 1,354 | 50.4% | | | 0 | B053 |
| 15 | 1,013 | 0 | 171 | 309 | 1,493 | 55.6% | | | 0 | B053 |
| 16 | 928 | 0 | 236 | 132 | 1,296 | 48.2% | | | 0 | B053 |
| 17 | 1,013 | 0 | 331 | 234 | 1,578 | 58.7% | | | 0 | B053 |
| 18 | 1,129 | 0 | 173 | 333 | 1,635 | 60.8% | | | 0 | B053 |
| 19 | 994 | 42 | 267 | 219 | 1,522 | 56.6% | | | 0 | B053 |
| 20 | 659 | 0 | 230 | 257 | 1,146 | 42.6% | | | 0 | B053 |
| 21 | 1,108 | 0 | 292 | 189 | 1,589 | 59.1% | | | 0 | B053 |
| 22 | 1,102 | 0 | 331 | 348 | 1,781 | 66.3% | | | 0 | B053 |
| 23 | 974 | 0 | 414 | 110 | 1,498 | 55.7% | | | 0 | B053 |
| 24 | 928 | 0 | 489 | 205 | 1,622 | 60.4% | | | 0 | B053 |
| 25 | 984 | 0 | 310 | 334 | 1,628 | 60.6% | | | 0 | B053 |
| 26 | 975 | 0 | 445 | 267 | 1,687 | 62.8% | | | 0 | B053 |
| 27 | 634 | 40 | 491 | 171 | 1,336 | 49.7% | | | 0 | B053 |
| 28 | 642 | 0 | 283 | 221 | 1,146 | 42.6% | | | 0 | B053 |
| 29 | 743 | 0 | 386 | 223 | 1,352 | 50.3% | | | 0 | B053 |
| 30 | 607 | 0 | 331 | 251 | 1,189 | 44.3% | | | 0 | B053 |
| 31 | 674 | 0 | 388 | 209 | 1,271 | 47.3% | | | | |
| TOTAL: | 26,144 | 197 | 8,634 | 6,645 | 41,620 | | 0 | | 0 | |

| BC31 PERMIT | PERMIT TERM 2/1/25 - 1/31/26 | GALLONS PUMPED | PERMIT USED | MONTHS | |
|----------------|-----------------------------------|-------------------|----------------|--------|------|
| 325,000 | x 1,000 gallons | 104,875 | 32% | AVAIL | PROJ |
| | | | | 0 | 25 |
| BC53 PERMIT | PERMIT TERM 11/1/24 - 10/31/25 | GALLONS PUMPED | PERMIT USED | MONTHS | |
| 120,000 | x 1,000 gallons | 131,277 | 109% | AVAIL | PROJ |
| | | | | 5 | -1 |

| WATER WELL | PRODUCT TEST | GPM | DAILY CAPACITY |
|---------------|-----------------|------|-------------------|
| BC31 1 | 5/2/25 | 1275 | 1,836 |
| BC31 2 | 5/2/25 | 624 | 851 |
| BC53 1 | 12/6/24 | 541 | 779 |
| BC53 2 | 11/20/24 | 600 | 864 |
| TOTAL | | | 2,687 |

Capacity

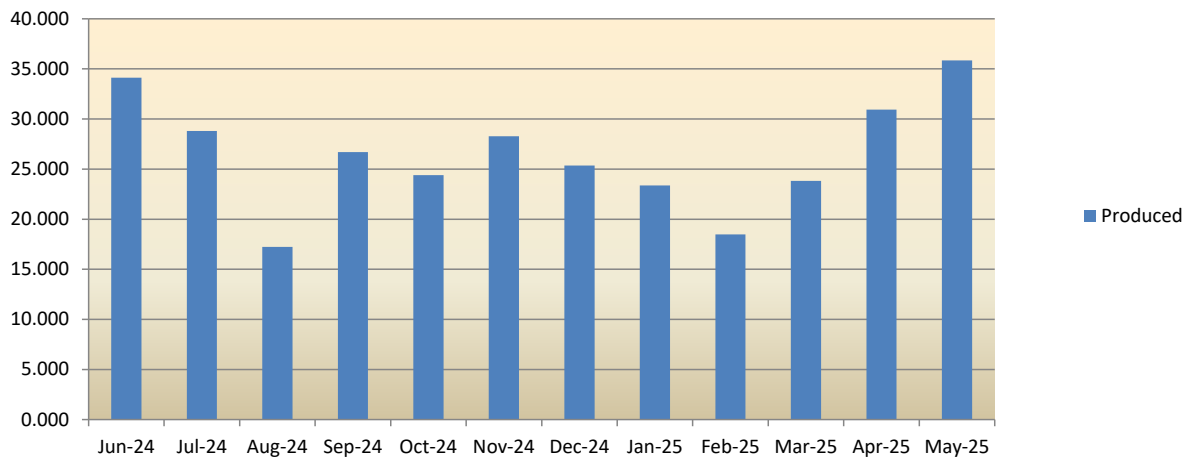


City of Iowa Colony Accountability Report

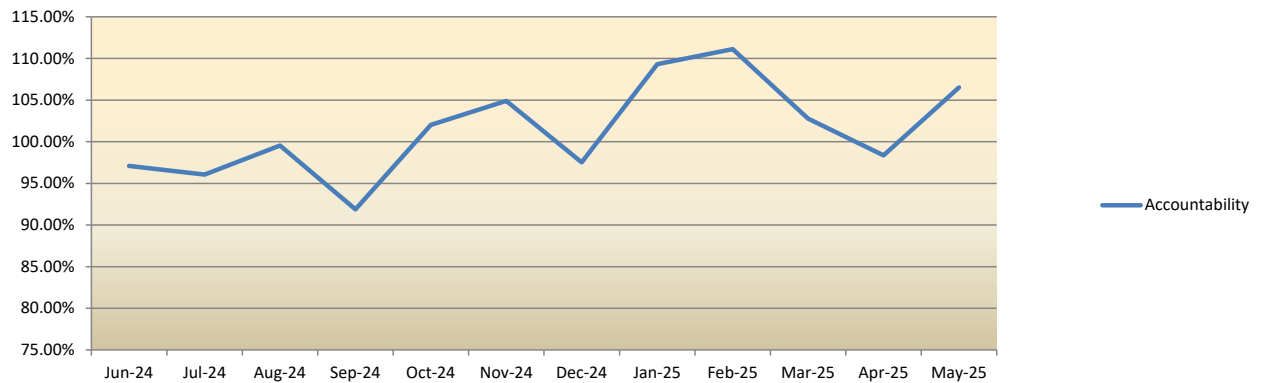
Item 11.

| Billing Period | Produced | Purchased I/C BFB3 | Total Supplied | Metered COIC | Unmetered | Repairs | Accountability | Four month average |
|---------------------|----------|-----------------------|-------------------|-----------------|-----------|---------|----------------|-----------------------|
| 05/11/24 - 06/10/24 | 34.122 | 0.000 | 34.122 | 26.725 | 0.387 | 0.000 | 97.10% | 96.22% |
| 06/11/24 - 07/11/24 | 28.807 | 0.000 | 28.807 | 20.639 | 0.167 | 0.000 | 96.04% | 95.60% |
| 07/12/24 - 08/08/24 | 17.237 | 0.000 | 20.537 | 15.248 | 0.252 | 0.000 | 99.54% | 96.84% |
| 08/09/24 - 09/09/24 | 26.704 | 0.000 | 26.704 | 16.939 | 0.220 | 0.000 | 91.88% | 96.14% |
| 09/10/24 - 10/07/24 | 24.399 | 0.000 | 24.399 | 16.249 | 0.221 | 0.000 | 102.02% | 97.37% |
| 10/08/24 - 11/07/24 | 28.274 | 0.000 | 28.274 | 28.731 | 0.930 | 0.000 | 104.91% | 99.59% |
| 11/08/24 - 12/13/24 | 25.346 | 0.000 | 25.346 | 24.342 | 0.379 | 0.000 | 97.53% | 99.08% |
| 12/14/24 - 01/10/25 | 23.375 | 0.000 | 23.375 | 25.499 | 0.054 | 0.000 | 109.32% | 103.44% |
| 01/11/25 - 02/07/25 | 18.476 | 0.000 | 18.476 | 20.269 | 0.261 | 0.000 | 111.12% | 105.72% |
| 02/08/25 - 03/11/25 | 23.825 | 0.000 | 23.825 | 24.223 | 0.259 | 0.000 | 102.76% | 105.18% |
| 03/12/25 - 04/09/25 | 30.932 | 0.000 | 30.932 | 30.115 | 0.306 | 0.000 | 98.35% | 105.39% |
| 04/10/25 - 05/09/25 | 35.850 | 0.000 | 35.850 | 37.958 | 0.229 | 0.000 | 106.52% | 104.69% |

Water Supply



Accountability



Wastewater Treatment Plant #1

BC31 Plant

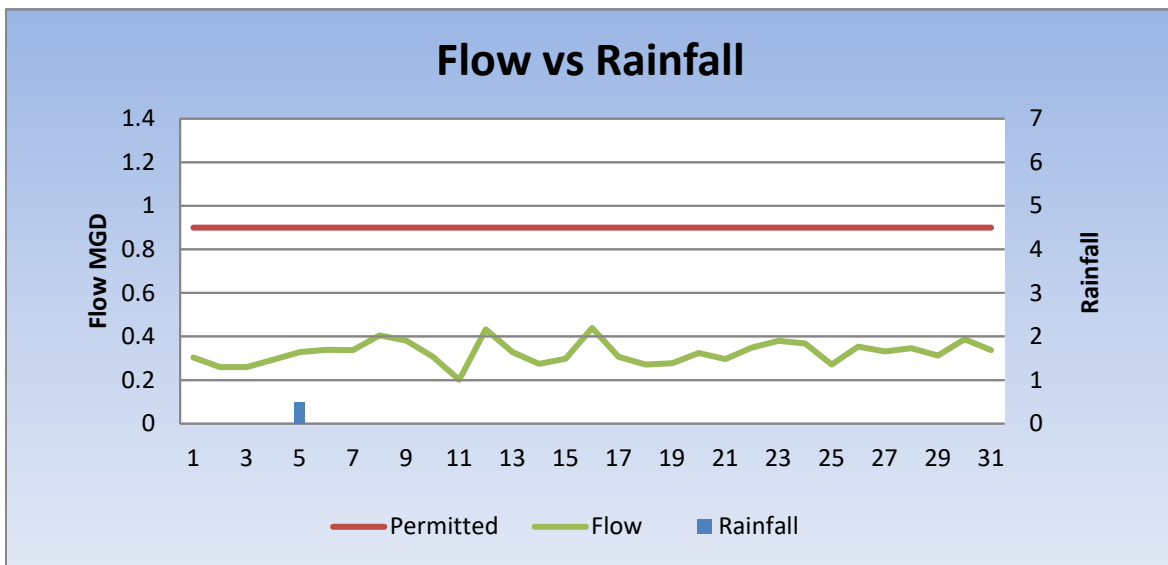
Item 11.

Permit # 14546-001
Expires: 6/26/2024

Design: 0.900 MGD
Utilized 51.8%

| PARAMETER | | UNITS | PERMIT LIMITS | Apr-25 RESULTS | EXCURSION |
|-------------------------|-----|-----------|---------------|----------------|-----------|
| Dissolved Oxygen: | Min | mg / l | 4.0 | 6.9 | 0 |
| pH: | Min | S.U. | 6.0 | 7.0 | 0 |
| pH: | Max | S.U. | 9.0 | 7.7 | 0 |
| Total Suspended Solids: | Avg | lbs / day | 113.0 | 16.4 | 0 |
| Total Suspended Solids: | Avg | mg / l | 15.0 | 4.3 | 0 |
| Total Suspended Solids: | Max | mg / l | 40.0 | 8.0 | 0 |
| Ammonia: | Avg | lbs / day | 23.0 | 1.1 | 0 |
| Ammonia: | Avg | mg / l | 3.0 | 0.3 | 0 |
| Ammonia: | Max | mg / l | 10.0 | 0.5 | 0 |
| Flow: | Avg | M.G.D. | 0.90 | 0.47 | 0 |
| 2-Hour Peak Flow: | Max | gpm | 3.60 | 0.58 | 0 |
| Chlorine: | Min | mg / l | 1.0 | 1.6 | 0 |
| Chlorine: | Max | mg / l | 4.0 | 3.0 | 0 |
| E.coli: | Avg | CFU/100ml | 126 | 1.0 | 0 |
| E.coli: | Max | CFU/100ml | 399 | 1.0 | 0 |
| CBOD: | Avg | lbs / day | 75.0 | 17.8 | 0 |
| CBOD: | Avg | mg / l | 10.0 | 4.5 | 0 |
| CBOD: | Max | mg / l | 25.0 | 7.5 | 0 |

| | | | |
|--------------------|-----|---------------------------|---|
| Permit Excursions: | 0 | Sanitary Sewer Overflows: | 0 |
| Rainfall: | 0.5 | SSO Gallons: | 0 |



Wastewater Treatment Plant #2

BC53 Plant

Item 11.

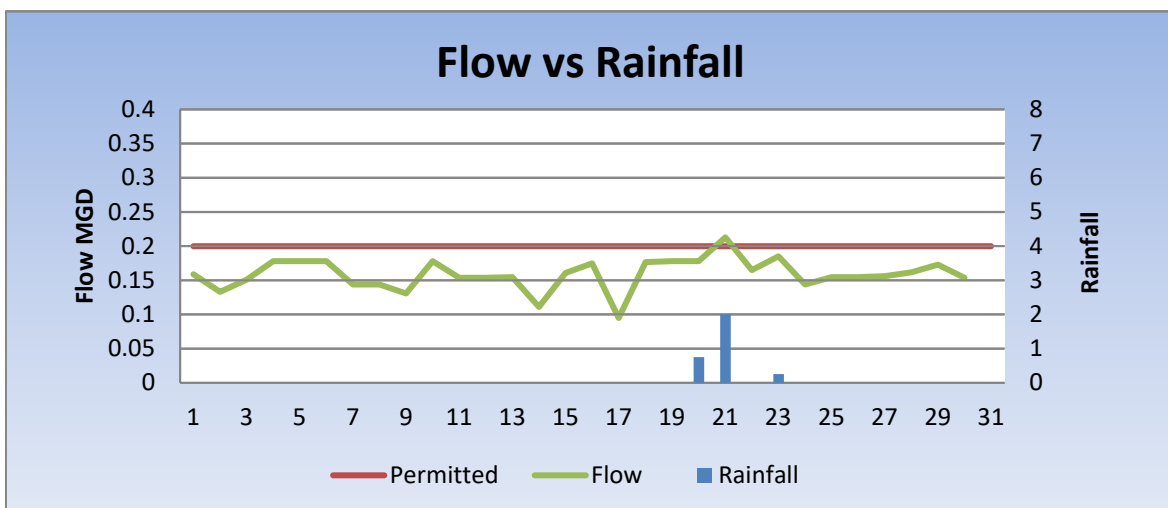
Permit # 15714-001
Expires: 7/30/2024

Design: 0.200 MGD

Utilized 79.5%

| PARAMETER | | UNITS | PERMIT LIMITS | Apr-25 RESULTS | EXCURSION |
|-------------------------|-----|-----------|---------------|----------------|-----------|
| Dissolved Oxygen: | Min | mg / l | 4.0 | 6.90 | 0 |
| pH: | Min | S.U. | 6.0 | 6.93 | 0 |
| pH: | Max | S.U. | 9.0 | 7.53 | 0 |
| Total Suspended Solids: | Avg | lbs / day | 25.0 | 7.90 | 0 |
| Total Suspended Solids: | Avg | mg / l | 15.0 | 5.90 | 0 |
| Total Suspended Solids: | Max | mg / l | 60.0 | 16.00 | 0 |
| Ammonia: | Avg | lbs / day | 5.0 | 0.24 | 0 |
| Ammonia: | Avg | mg / l | 3.0 | 0.20 | 0 |
| Ammonia: | Max | mg / l | 15.0 | 0.20 | 0 |
| Flow: | Avg | M.G.D. | 0.200 | 0.159 | 0 |
| 2-Hour Peak Flow: | Max | gpm | 0.800 | 0.213 | 0 |
| Chlorine: | Min | mg / l | 1.0 | 1.08 | 0 |
| Chlorine: | Max | mg / l | 4.0 | 2.36 | 0 |
| E.coli: | Avg | CFU/100ml | 126.0 | 36.0 | 0 |
| E.coli: | Max | CFU/100ml | 399.0 | 36.0 | 0 |
| CBOD: | Avg | lbs / day | 17.0 | 7.00 | 0 |
| CBOD: | Avg | mg / l | 10.0 | 5.90 | 0 |
| CBOD: | Max | mg / l | 35.0 | 7.50 | 0 |

| | | | |
|--------------------|-----|---------------------------|---|
| Permit Excursions: | 0 | Sanitary Sewer Overflows: | 0 |
| Rainfall: | 0.6 | SSO Gallons: | 0 |



City of Iowa Colony Customer Billing Report

Item 11.

| | May 11, 2025 | April 11, 2025 | March 11, 2025 |
|----------------|--------------|----------------|----------------|
| Beginning Date | 4/26/2025 | 3/28/2025 | 2/27/2025 |
| Closing Date | 5/27/2025 | 4/25/2025 | 3/27/2025 |

Collected Amount

| | | | |
|-------------------------|----------------------|----------------------|----------------------|
| Penalty | \$ 12,988.84 | \$ 3,428.16 | \$ 3,361.45 |
| Water | \$ 137,637.21 | \$ 130,855.56 | \$ 118,796.78 |
| Sewer | \$ 98,320.16 | \$ 97,732.58 | \$ 95,288.72 |
| Garbage Tax | \$ 7,079.19 | \$ 7,163.97 | \$ 6,861.28 |
| Garbage Collection Fees | \$ 86,413.74 | \$ 86,217.41 | \$ 82,950.94 |
| Franchise | \$ 11,242.53 | \$ 11,403.52 | \$ 10,762.08 |
| Voluntary Fire | \$ 7,617.73 | \$ 7,280.24 | \$ 6,949.17 |
| Grease Trap | \$ 1,811.62 | \$ 1,755.65 | \$ 2,154.00 |
| Deposit | \$ 12,300.00 | \$ 13,767.45 | \$ 13,312.00 |
| Transfer Fee | \$ 5,773.31 | \$ 5,670.00 | \$ 5,203.00 |
| Miscellaneous | \$ 13,429.87 | \$ 11,298.28 | \$ 11,322.57 |
| TOTAL COLLECTED | \$ 394,614.20 | \$ 376,572.82 | \$ 356,961.99 |
| OVERPAYMENT | \$ 10,835.69 | \$ 9,493.05 | \$ 12,687.86 |
| TOTAL COLLECTED | \$ 405,449.89 | \$ 386,065.87 | \$ 369,649.85 |

Billed Amounts

| | | | |
|---------------------|----------------------|----------------------|----------------------|
| Water | \$ 195,157.45 | \$ 163,509.00 | \$ 142,656.20 |
| Sewer | \$ 104,927.51 | \$ 103,511.63 | \$ 102,035.19 |
| Garbage Tax | \$ 7,499.34 | \$ 7,453.94 | \$ 7,429.96 |
| Garbage | \$ 90,768.32 | \$ 90,218.98 | \$ 89,382.00 |
| Franchise Fee | \$ 14,890.80 | \$ 13,273.04 | \$ 12,157.04 |
| Voluntary Fire | \$ 11,283.00 | \$ 11,121.00 | \$ 10,923.00 |
| Grease Trap | \$ 2,010.00 | \$ 2,010.00 | \$ 2,010.00 |
| Deposit | \$ 12,700.00 | \$ 13,200.00 | \$ 15,550.00 |
| Transfer Fee | \$ 4,740.00 | \$ 5,460.00 | \$ 5,765.00 |
| Miscellaneous | \$ 8,871.61 | \$ 6,596.15 | \$ 4,669.96 |
| TOTAL BILLED | \$ 452,848.03 | \$ 416,353.74 | \$ 392,578.35 |

Aged Receivables

| | | | |
|----------------------------|----------------------|----------------------|----------------------|
| 30 Days Arrears | \$ 66,374.89 | \$ 60,227.85 | \$ 54,026.52 |
| 60 Days Arrears | \$ 30,132.21 | \$ 22,398.30 | \$ 19,528.82 |
| 90 Days Arrears | \$ 9,044.37 | \$ 6,468.23 | \$ 6,560.25 |
| Over 120 Days Arrears | \$ 28,700.12 | \$ 34,552.25 | \$ 32,486.84 |
| Previous Month Overpymt | \$ (19,213.45) | \$ (17,660.11) | \$ (12,699.14) |
| Total Aged Receivables | \$ 115,038.14 | \$ 105,986.52 | \$ 99,903.29 |
| Current Month Overpymt | \$ (25,128.46) | \$ (34,138.66) | \$ (42,610.68) |
| TOTAL LESS OVERPYMT | \$ 89,909.68 | \$ 71,847.86 | \$ 57,292.61 |
| TOTAL RECEIVABLES | \$ 542,757.71 | \$ 488,201.60 | \$ 449,870.96 |

| | | | |
|----------------------------|----------------------|----------------------|----------------------|
| Deposit Liabilities | \$ 401,270.00 | \$ 397,845.00 | \$ 393,170.00 |
|----------------------------|----------------------|----------------------|----------------------|

| | | | |
|---------------------------------|-------|-------|-------|
| Average Usage For Meters | 6,642 | 5,807 | 5,102 |
|---------------------------------|-------|-------|-------|

City Of Iowa Colony
Connection Report

Item 11.

| | May 11, 2025 | | | |
|------------------------------------|--------------|------------|-------------|------------|
| | B031 | B032 | B053 | B087 |
| Occupied Single Family | 1870 | 684 | 1231 | 85 |
| Vacant Single Family | 17 | 4 | 16 | 5 |
| Multi-Family | 0 | 1 | 0 | 0 |
| Commercial | 7 | 9 | 3 | 0 |
| Builder | 149 | 35 | 50 | 73 |
| Irrigation | 30 | 34 | 16 | 2 |
| Rental Meters | 15 | 0 | 0 | 0 |
| District Meters | 3 | 0 | 0 | 0 |
| TOTAL CONNECTIONS | 2091 | 767 | 1316 | 165 |
| COIC GRAND TOTAL CONNECTION | | | 4339 | |

**CITY OF IOWA COLONY NOTICE OF PUBLIC HEARING
ON REZONING**

Planning and Zoning Commission Public Hearing: **June 3, 2025 at 7:00 p.m.**

City Council Public Hearing: **June 16, 2025 at 7:00 p.m.**

City Council Chambers

3144 Meridiana Pkwy., Iowa Colony, Texas, 77583

The Iowa Colony **Planning and Zoning Commission** will hold a public hearing at 7:00 p.m. on June 3, 2025 and the Iowa Colony **City Council** will hold a public hearing at 7:00 p.m. on June 16, 2025 each in the Iowa Colony City Council Chambers, 3144 Meridiana Pkwy., Iowa Colony, Texas, 77583, pursuant to the Comprehensive Zoning Ordinance and the Unified Development Code, as amended, to consider rezoning the following property from Single Family Residential to Business and Retail:

Approximately 1.13 acres of land at 2516 Cedar Rapids Parkway, A0289
H.T. & B.R.R., Tract 4B9, Brazoria County, Texas

All interested persons may be heard concerning this matter. A copy of the application for action by the City of Iowa Colony and a map of the area subject to this action are available for inspection by any person upon a reasonable request to the City Secretary at the address herein stated or at krosser@iowacolonytx.gov.

Kayleen Rosser
City Secretary



Permit #: 6030

Permit Date: 03/25/25

Permit Type:

Permit Type: RE-ZONING

Residential or Commercial:

Flood Plain:

Owner Name: ANDY TRINH

Address: 2516 CEDAR RAPIDS PARKWAY

City, State, ZIP: IOWA COLONY TX 77583

Owner Phone Number:

Applicant Email: [REDACTED]

Description: CHANGE ZONING FROM SFR TO BR

Project Cost: 0

Number of Bathrooms: 0.0

Number of Bedroom: 0

Number of Garage Bays: 0

Number of Stories: 0

Living Area SQF: 0

Garage Area SQF: 0

Total SQF: 0

Parcel Address: 2516 CEDAR RAPIDS PARKWAY

Status: Pending

Assigned To:

Property

| Parcel # | Address | Legal Description | Owner Name | Owner Phone | Zoning |
|-------------|---------------------------|---|--------------|-------------|------------------------------------|
| 02890026110 | 2516 CEDAR RAPIDS PARKWAY | A0289 H T & B R R TRACT 4B9 ACRES 1.13 | ANDY T TRINH | | SFR - SINGLE FAMILY RESIDENTIAL |

Fees

| Fee | Description | Notes | Amount |
|-----------|----------------------------------|-------|------------|
| RE-ZONING | Enter the Total Number of Acres. | | \$2,000.00 |
| Total | | | \$2,000.00 |

Attached Letters

| Date | Letter | Description |
|------------|--------|---|
| 03/25/2025 | | Invoice |
| 03/25/2025 | | Web Form - New Home Permits Application |

Payments

| Date | Paid By | Description | Payment Type | Accepted By | Amount |
|---------------------|------------|-------------|--------------|------------------|------------|
| 04/01/2025 | ANDY TRINH | | CHECK # 3388 | Rachel Patterson | \$2,000.00 |
| Outstanding Balance | | | | | \$0.00 |

Uploaded Files

| Date | File Name |
|------------|---|
| 03/25/2025 | 25065762-Iowa Colony Sketch 1.pdf |
| 03/25/2025 | 25065759-Form A - Application for Amendment to Regulations or to the official zoning - Signed 3.24.2025.pdf |

Form A
City of Iowa Colony
 "Where We Make It Happen"

APPLICATION FOR AMENDMENT TO REGULATIONS
 OR TO THE OFFICAL ZONING DISTRICT MAP

Name/Address Andy Trinh / 2516 COUNTY ROAD 57 & Ruth Street

Individual/Company/Corporation

Description of Amendment Proposed Change address current zoning to business retail

Statement of need or justification for said amendment, including its consistency with the zoning policies and purposes set forth in this Ordinance and/or its consistency with the City's most current comprehensive planning document or documents. (Use separate sheet of paper for your statement).

The legal description and address of the property affected and the proposed boundaries of said property;

The signed consent of the property owner or owners whose property would be affected by the proposed amendment;

The applicant's interest in the subject property if the applicant is not the property owner of all or a portion of the subject property;

The present zoning classification and existing uses of the property proposed to be reclassified; and

Such other information or documents as the City Council and Zoning Administrator may deem necessary.

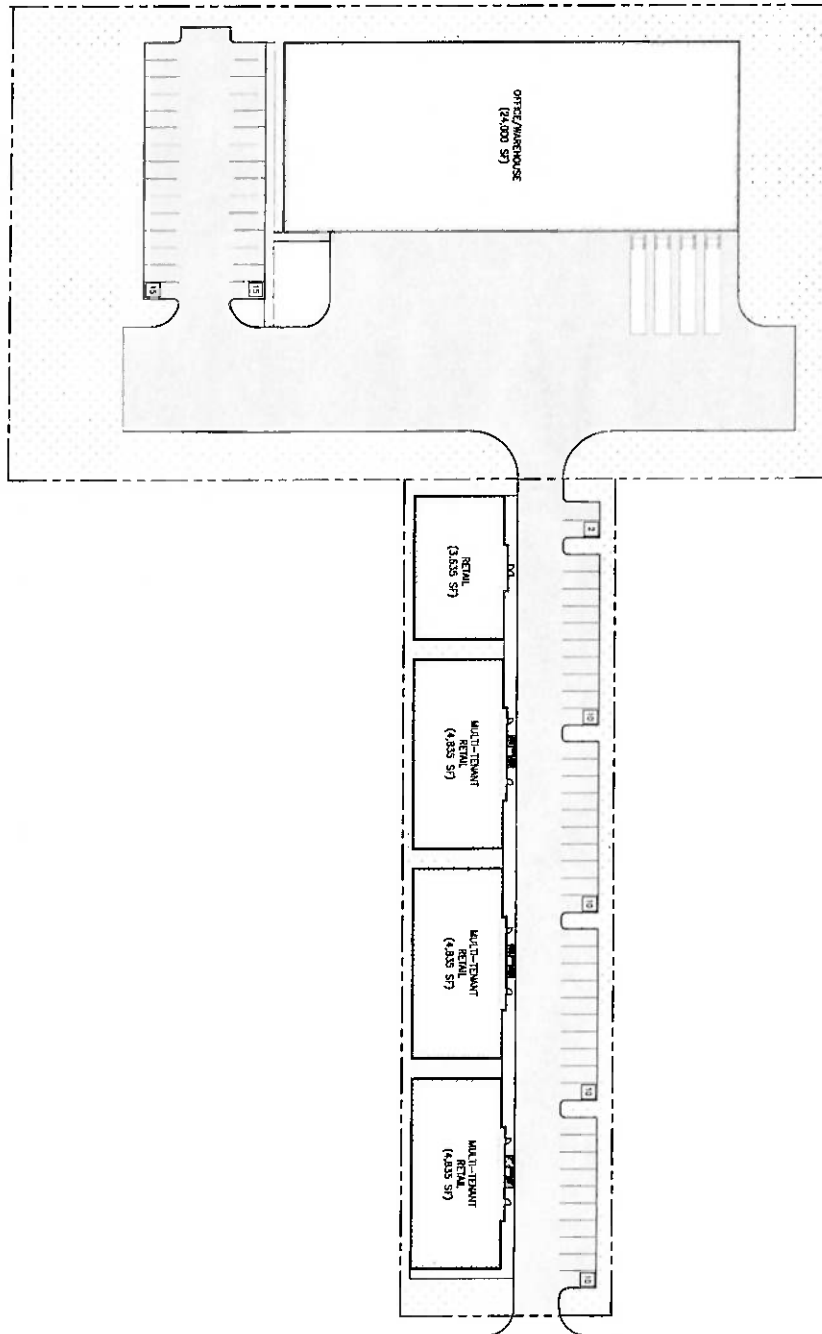
A non-refundable fee must accompany the application to defray the cost of notification and processing the application. Please refer to the fee schedule of the City of Iowa Colony for the fee for your particular zoning need.

Signature required: Andy Trinh
Andy Trinh (Mar 23, 2002 5:18 PM)

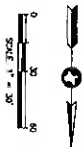
Form approved: July 20, 2009

PRELIMINARY - FOR VISUAL REVIEW ONLY


PRELIMINARY - FOR VISUAL REVIEW ONLY



JULIFF MANVEL ROAD
(50' ROW)



LEGEND

 PARKING COUNT

IMPORTANT NOTE:
ANY ON-SITE DRAINAGE/LOCATION IS
NOT SHOWN. ANY DRAINAGE/LOCATION
UNDERGROUND OR BUILDING SHALL BE
REDUCED/REMOVED TO ACCOUNT FOR A
ON-SITE POND.

PRELIMINARY - FOR VISUAL REVIEW ONLY

PRELIMINARY - FOR VISUAL REVIEW ONLY

IOWA COLONY © HWY 288

ROSHARON, TEXAS 77583

NOTICE: PRELIMINARY NOT FOR CONSTRUCTION, PERMIT, OR REGULATORY APPROVAL.

SKETCH NUMBER

1.0

Monday, May 26, 2025

Mayor Wil Kennedy
c/o City Council
City of Iowa Colony
3144 Meridiana Parkway
Iowa Colony, TX 77553

Re: Application for Amendment to the Official Zoning District Map
+/-4.6 acres of land of being A0289 of the HT&BRR Tract 4B12
BCAD PID No. 167523 & 167533, Andy Trinh Property
Letter of Recommendation to Disapprove of Zoning Amendment Application

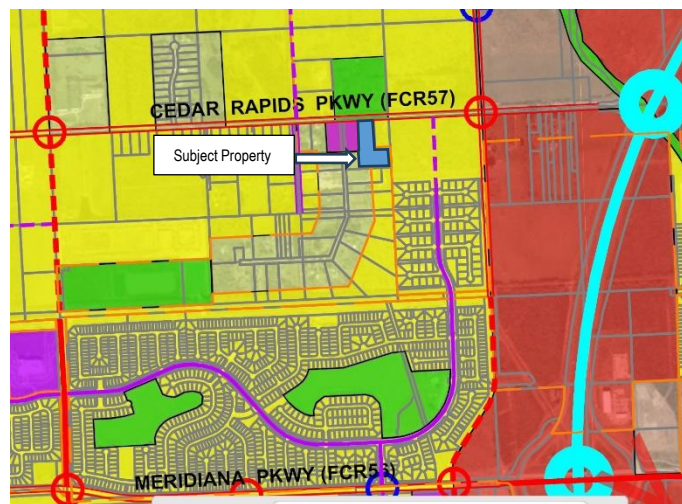
Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has reviewed the Application for Amendment to the Official Zoning District Map from Andy Trinh to rezone approximately +/-4.6 acres on Cedar Rapids Parkway (FCR 57).

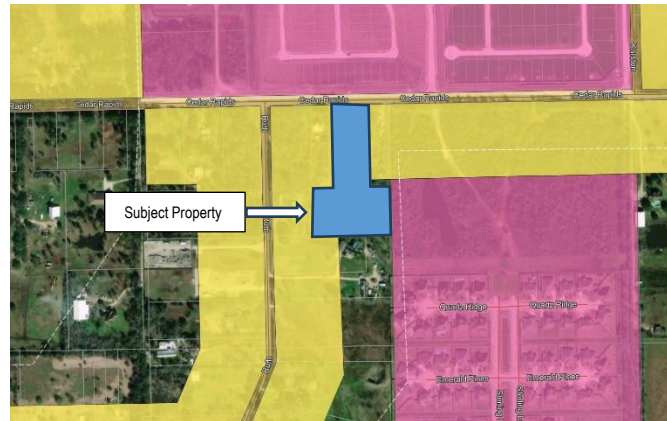
The applicant is requesting to rezone the approximately 4.6-acre tract, Property ID No. 167523 & 167533. The property is currently zoned Single Family Residential District and seeking to change zoning to Business Retail District (BR). The Applicant has provided a proposed use for this site.

Based on our review of the application and supporting documents, the proposed zoning change request is inconsistent with the City of Iowa Colony Comprehensive Plan adopted in June 2020.

The tract is located south of Cedar Rapids, between Ruth Road and Sterling Lakes Drive.



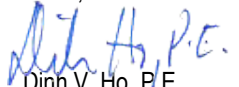
The site is currently zoned Single Family Residential, consistent with the surrounding property.



As such, we are recommending DISAPPROVAL of the Application for Amendment to the Official Zoning District Map.

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser, COIC
Natasha Brooks-Anderson, COIC
File: 710-25-002-016



Permit #: 6030

Permit Date: 03/25/25

Permit Type:

Permit Type: RE-ZONING

Residential or Commercial:

Flood Plain:

Owner Name: ANDY TRINH

Address: 2516 CEDAR RAPIDS PARKWAY

City, State, ZIP: IOWA COLONY TX 77583

Owner Phone Number:

Applicant Email: [REDACTED]

Description: CHANGE ZONING FROM SFR TO BR

Project Cost: 0

Number of Bathrooms: 0.0

Number of Bedroom: 0

Number of Garage Bays: 0

Number of Stories: 0

Living Area SQF: 0

Garage Area SQF: 0

Total SQF: 0

Parcel Address: 2516 CEDAR RAPIDS PARKWAY

Status: Pending

Assigned To:

Property

| Parcel # | Address | Legal Description | Owner Name | Owner Phone | Zoning |
|-------------|---------------------------|---|--------------|-------------|------------------------------------|
| 02890026110 | 2516 CEDAR RAPIDS PARKWAY | A0289 H T & B R R TRACT 4B9 ACRES 1.13 | ANDY T TRINH | | SFR - SINGLE FAMILY RESIDENTIAL |

Fees

| | Fee | Description | Notes | Amount |
|-----------|-----|----------------------------------|--------------|-------------------|
| RE-ZONING | | Enter the Total Number of Acres. | | \$2,000.00 |
| | | | Total | \$2,000.00 |

Attached Letters

| Date | Letter | Description |
|------------|--------|---|
| 03/25/2025 | | Invoice |
| 03/25/2025 | | Web Form - New Home Permits Application |

Payments

| Date | Paid By | Description | Payment Type | Accepted By | Amount |
|------------|------------|-------------|--------------|----------------------------|---------------|
| 04/01/2025 | ANDY TRINH | | CHECK # 3388 | Rachel Patterson | \$2,000.00 |
| | | | | Outstanding Balance | \$0.00 |

Uploaded Files

| Date | File Name |
|------------|---|
| 03/25/2025 | 25065762-Iowa Colony Sketch 1.pdf |
| 03/25/2025 | 25065759-Form A - Application for Amendment to Regulations or to the official zoning - Signed 3.24.2025.pdf |

Form A
City of Iowa Colony

"Where We Make It Happen"

APPLICATION FOR AMENDMENT TO REGULATIONS
 OR TO THE OFFICAL ZONING DISTRICT MAP

Name/Address Andy Trinh / 2516 COUNTY ROAD 57 & Ruth Street

Individual/Company/Corporation

Description of Amendment Proposed Change address current zoning to business retail

Statement of need or justification for said amendment, including its consistency with the zoning policies and purposes set forth in this Ordinance and/or its consistency with the City's most current comprehensive planning document or documents. (Use separate sheet of paper for your statement).

The legal description and address of the property affected and the proposed boundaries of said property;

The signed consent of the property owner or owners whose property would be affected by the proposed amendment;

The applicant's interest in the subject property if the applicant is not the property owner of all or a portion of the subject property;

The present zoning classification and existing uses of the property proposed to be reclassified; and

Such other information or documents as the City Council and Zoning Administrator may deem necessary.

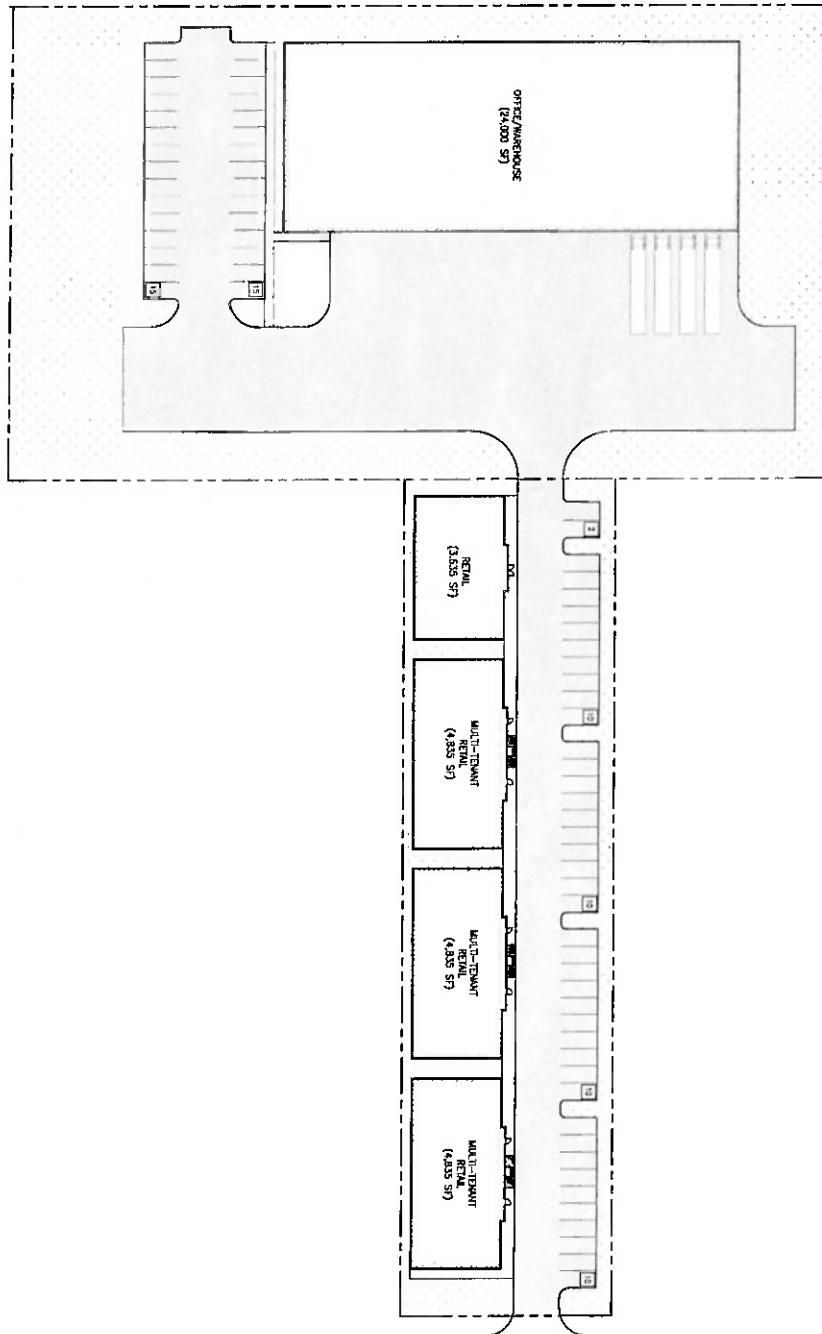
A non-refundable fee must accompany the application to defray the cost of notification and processing the application. Please refer to the fee schedule of the City of Iowa Colony for the fee for your particular zoning need.

Signature required: Andy Trinh
Andy Trinh (Mar 24, 2025 15:38 CDT)

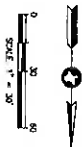
Form approved: July 20, 2009

PRELIMINARY - FOR VISUAL REVIEW ONLY

PRELIMINARY - FOR VISUAL REVIEW ONLY



JULIFF MANVEL ROAD
(50' ROW)



LEGEND

PARKING COUNT

IMPORTANT NOTE:
ANY ON-SITE DRAINAGE/RETENTION IS
NOT SHOWN. EXISTING DRAINAGE
UNDERGROUND OR BUILDING SHALL BE
REDUCED/REMOVED TO ACCOUNT FOR A
ON-SITE POND.

PRELIMINARY - FOR VISUAL REVIEW ONLY

PRELIMINARY - FOR VISUAL REVIEW ONLY

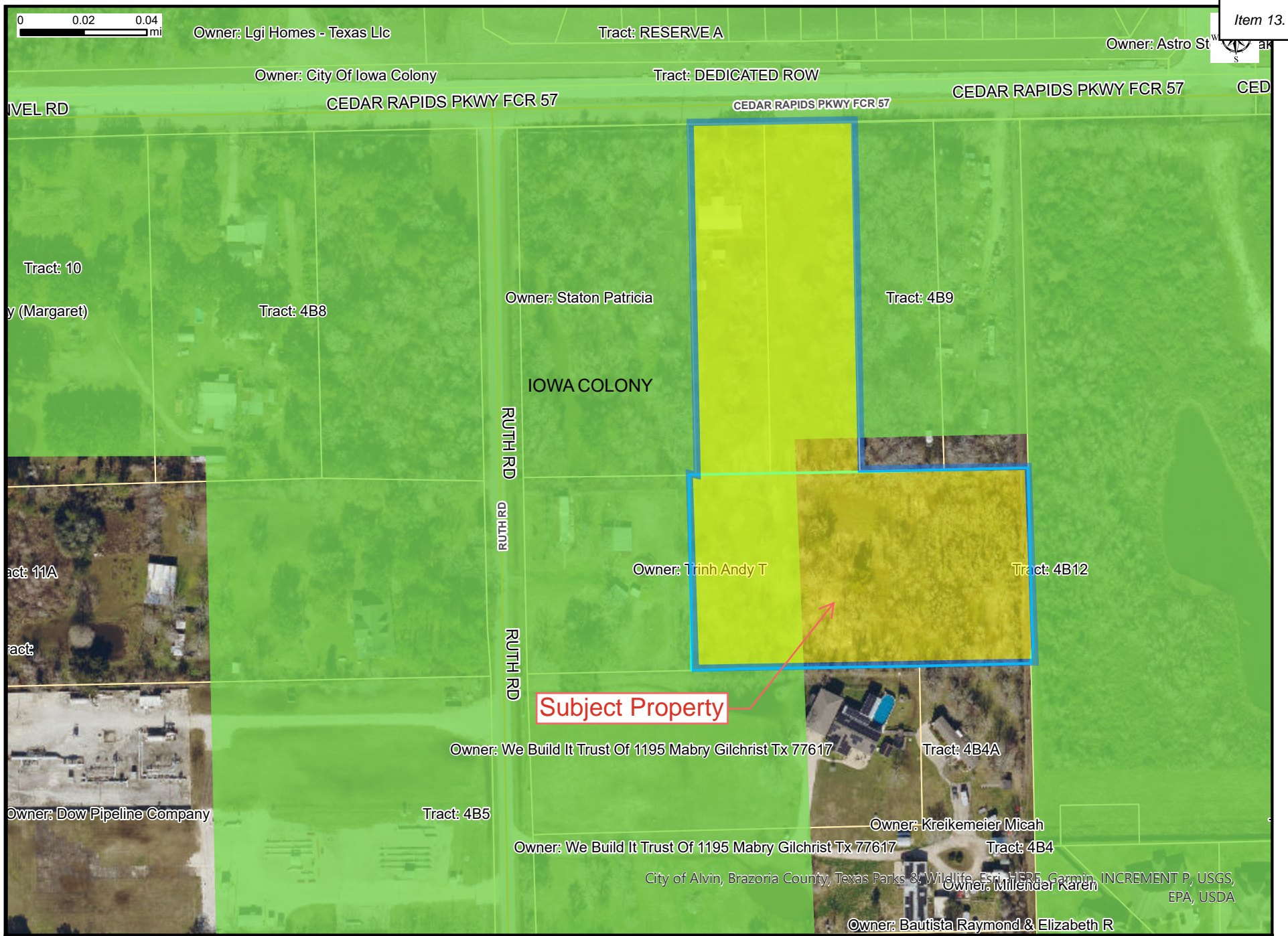
IOWA COLONY © HWY 288

ROSHARON, TEXAS 77583

NOTICE: PRELIMINARY NOT FOR CONSTRUCTION, PERMIT, OR REGULATORY APPROVAL.

SKETCH NUMBER

1.0



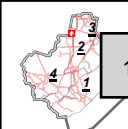
Brazoria County
Engineering
Date Printed:
May 18, 2025

Legend

- County Roads
 Private Street
 BROOKSIDE VILLAGE ETJ
 IOWA COLONY ETJ
 PEARLAND ETJ
 BROOKSIDE VILLAGE
 IOWA COLONY
 PEARLAND
- State Hwys
 City Street
 ALVIN ETJ
 HILLCREST VILLAGE ETJ
 MANVEL ETJ
 ALVIN
 HILLCREST VILLAGE
 MANVEL

NOTE: This map has been generated for the convenience of the public. It is not intended to be an official depiction of the exact location or extent of any feature shown hereon. Any data depicted, such as a boundary line or an elevation, is for visual reference only and does not exclude obtaining official permits, surveys, or elevation certificates, when required.

City Limits ANGLETON



ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF IOWA COLONY, TEXAS,
AMENDING THE COMPREHENSIVE ZONING ORDINANCE TO
REZONE CERTAIN PROPERTY AT 2516 CEDAR RAPIDS
PARKWAY FROM SINGLE FAMILY RESIDENTIAL TO
BUSINESS AND RETAIL; AND CONTAINING RELATED
PROVISIONS**

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

Section 1. Findings

That the City Council of the City of Iowa Colony, Texas, ("the City") makes the following findings of fact:

- a. The Owner of the premises subject to this zoning action or the Owner's duly authorized agent has timely filed with the City Secretary a request for this action, containing all necessary information.
- b. The Planning and Zoning Commission and the City Council of the City have each held a public hearing on this zoning action in compliance with the Zoning Enabling Act of the State of Texas, codified as Section 211.001, et seq., Texas Local Government Code, and the Zoning Ordinance.
- c. More than fifteen (15) days before the date of each of those hearings, public notice thereof was published once in the Alvin Sun, a newspaper of general circulation in and the official newspaper of the City, stating the date, time, and place of each of those hearings.
- d. More than ten (10) days before the date of each of those hearings, and more than thirty (30) days prior to the passage of this ordinance, written notice of each of those hearings and of the application for this zoning action was sent to the owners of the herein described property subject to this zoning action and to all owners of property located within two hundred (200') feet of that property.
- e. At least 10 days before each of those hearings, notice of those hearings was posted on the property subject to this zoning action, in compliance with the Unified Development Code of the City.
- f. Before the City Council hearing on this zoning action, the Planning and Zoning Commission made a recommendation to the City Council on this zoning action.

g. After giving due regard to the nature and consideration of all adjacent uses and structures and of the nature and condition of the City as a whole, the City Council is of the opinion that this zoning action conforms to the requirements and intent of the City and the Comprehensive Plan of the City, and that such rezoning will not constitute a nuisance or be detrimental to the public health, safety, morals, or welfare of the community.

h. The health, safety, morals, and general welfare of the people of the City will best be served by the adoption of this ordinance and the passage of this ordinance.

i. All requirements of law concerning this zoning action have been satisfied.

Section 2. Rezoning

The Comprehensive Zoning Ordinance of the City is hereby amended, and the following described real property (herein called "the premises") located within the corporate limits of the City is hereby rezoned from **Single Family Residential to Business and Retail**:

**Approximately 1.13 acres of land at 2516 Cedar Rapids Parkway,
A0289 H.T. & B.R.R., Tract 4B9, Brazoria County, Texas**

Section 3. Ratification of Actions of Agents

The City Council of the City of Iowa Colony hereby ratifies and confirms any and all actions taken by the Mayor, Mayor Pro-Tem, City Secretary, City Attorney, City Manager, or any other officer or agent thereof, in connection with the granting of the zoning action evidenced by this ordinance, in giving the public notice of the above described hearings, in giving notice of those hearings, and in conducting those hearings.

Section 4. Zoning Map

The City Secretary shall amend the zoning map of the City of Iowa Colony to reflect this zoning action.

Section 5. Other Ordinances

This ordinance is cumulative of and in addition to all other ordinances of the City of Iowa Colony on the same subject, and all such other ordinances are hereby expressly saved from repeal. In the event any provisions of any such other ordinance conflict with or overlap the provisions of this ordinance, whichever imposes the more stringent regulation shall control, except as may be specifically stated otherwise herein. The Zoning Ordinance shall remain in full force and effect, subject to the changes herein specified.

Section 6. Severance Clause

In the event any section or provision, of whatever size, of this ordinance is found to be unconstitutional, void or inoperative by the final judgment of a court of competent

jurisdiction, such defective provision, if any, is hereby declared to be severable from the remaining sections and provisions of this ordinance and such remaining sections and provisions shall remain in full force and effect.

Section 7. Effective Date

This ordinance shall take effect and be in force from and after its passage and adoption.

READ, PASSED AND ADOPTED ON THE 16TH DAY OF JUNE 2025.

CITY OF IOWA COLONY, TEXAS

WIL KENNEDY, MAYOR

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF IOWA COLONY, TEXAS,
ASSIGNING NEWLY ANNEXED AREAS TO A CITY COUNCIL
DISTRICT, WITH RELATED PROVISIONS**

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

SECTION 1. That the term “Annexed Areas” herein means all areas annexed into the City of Iowa Colony for full or limited purposes before the enactment of this Ordinance but after April 6, 2022, which is the date the City Boundaries Commission passed a Resolution establishing the original boundaries of Iowa Colony City Council District A, B, and C. For convenience and without limiting the foregoing, a list and further descriptions of areas included in the Annexed Areas are attached and incorporated herein in full.

SECTION 2. That the Council of the City of Iowa Colony, Texas (“the City”) hereby finds that the following facts are true:

- a. Section 3.01 (c) of the Home Rule Charter (“the Charter”) of the City of Iowa Colony, Texas provides for three of the seven City Council members to be elected from single-member District designated as Districts A, B, and C.
- b. **Section 3.01 (f)(2)(iv) of the Charter states:**

“Promptly following the addition of territory to the city by a boundary change, the City Council shall by ordinance add that territory to an adjacent district or districts.”

- c. **Accordingly, this Ordinance adds newly annexed territory to adjacent Council District C.**
- d. **The Annexed Areas, as herein defined, are adjacent to Council District C, as hereby attached and incorporated herein in full.**
- e. The district boundaries adopted by this Ordinance are based upon census blocks from the United States Census of 2020 and the boundaries of the Newly Annexed Areas herein defined.
- f. The district boundaries adopted by this Ordinance are as compact as reasonably practicable.
- g. The district boundaries established by this Ordinance are as equally as reasonably practicable in total population and voting age population.
- h. The district boundaries established by this Ordinance neither concentrate nor fracture populations of any racial, ethnic, language, or other demographic group in violation of Section 2 of the Voting Rights Act of 1965.
- i. This Ordinance has been read and passed at two meetings of the City Council, each held after 72 hours of notice and open to the public, in compliance with all requirements of the Texas Open Meetings Act.

- j. A quorum of the members of the City Council was present in person throughout the meetings.
- k. Upon a motion and second duly made, this Ordinance was passed by the members of the City Council present at each of those meetings.
- l. Those meetings and the passage of this Ordinance complied with all requirements of applicable law.

SECTION 3. That the Annexed Areas are adjacent to City Council District C. The City Council hereby adds the Annexed Areas to Council District C as hereby attached and incorporated herein in full.

SECTION 4. The district boundaries hereby established shall be effective for the municipal election(s) after May 2025, and thereafter until lawfully changed.

PASSED AND APPROVED ON THE ON THE FIRST READING ON THE 16TH DAY OF JUNE 2025.

PASSED AND APPROVED ON THE ON THE SECOND READING ON THE _____ DAY OF _____ 2025.

CITY OF IOWA COLONY

By: _____
WIL KENNEDY, MAYOR

ATTEST:

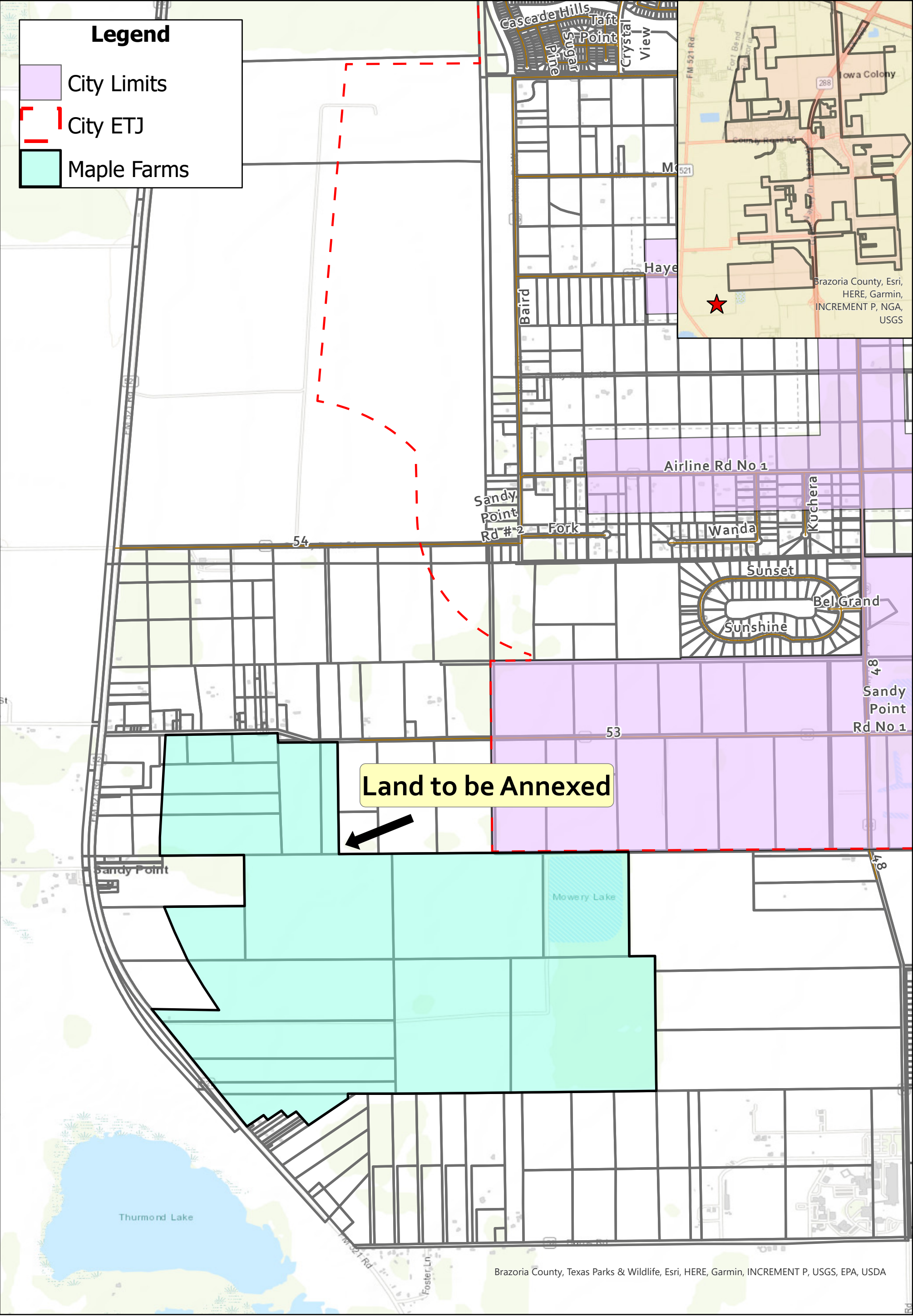
KAYLEEN ROSSER, CITY SECRETARY

**EXHIBIT “A”
ANNEXED AREAS**

The Annexed Areas added to City Council District C by the foregoing ordinance include all areas annexed into the City of Iowa Colony by the following ordinances:

1. Maple Farms Holding, LLC Ordinance No. 2025-04 – District C
2. Beazer Homes Texas, L.P. Ordinance No.2025-05– District C

Descriptions of the Annexed Areas in those ordinances are attached hereto and incorporated herein in full.



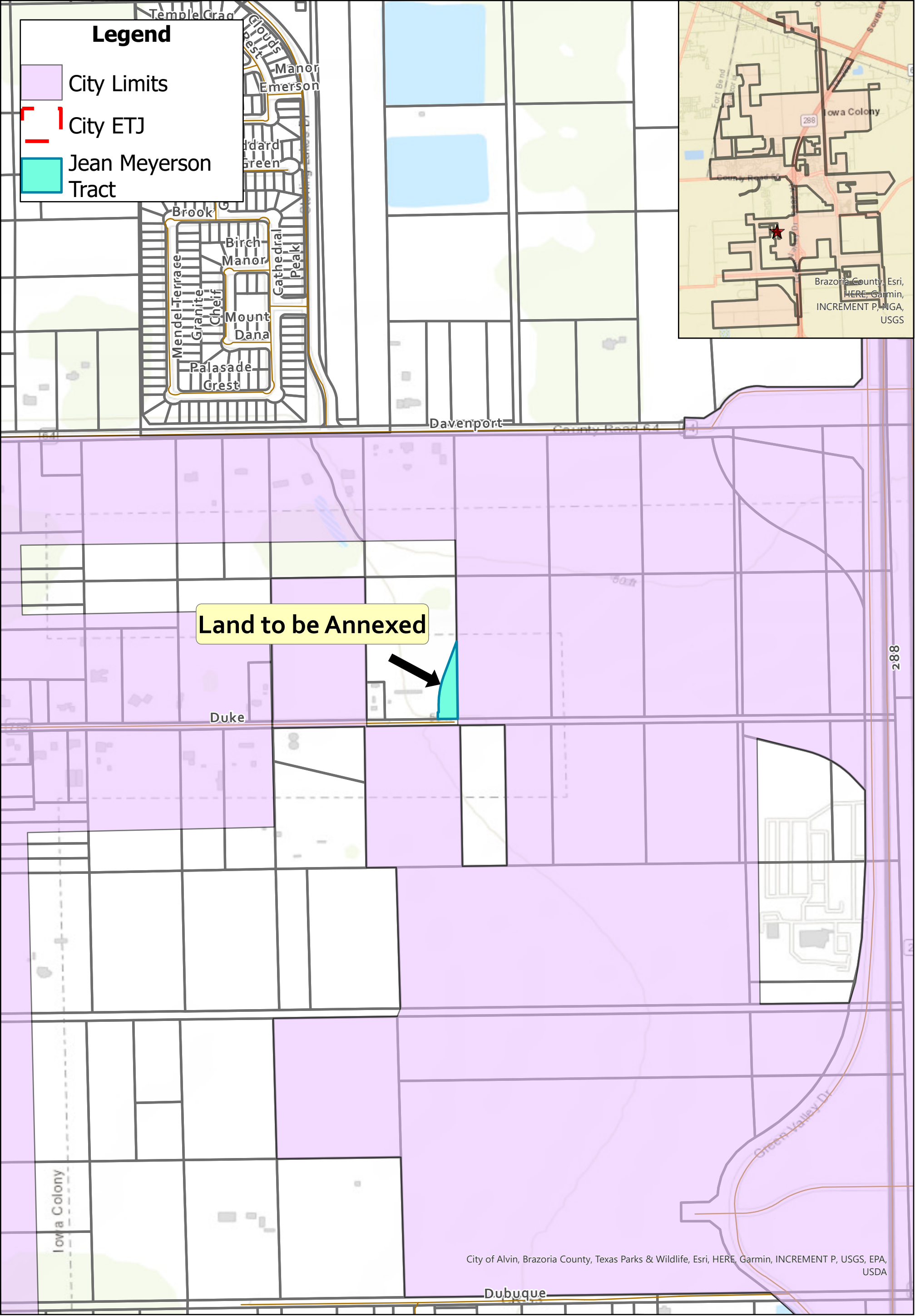


Exhibit A

Legal Description of the Land

DESCRIPTION OF TWO TRACTS OF LAND SITUATED IN THE W.H. DENNIS SURVEY, ABSTRACT 512, BRAZORIA COUNTY, TEXAS, BEING OUT OF THE SOUTHEASTERLY CORNER OF A CALLED 9.4720 ACRE PORTION OF LOT 461 OF THE EMIGRATION LAND CO. SUBDIVISION, AS PER THE PLAT RECORDED UNDER VOLUME (VOL.) 2, PAGE (PG.) 113 OF THE BRAZORIA COUNTY PLAT RECORDS (B.C.P.R.), AND CONVEYED TO JEAN MEYERSON BY DEED RECORDED UNDER BRAZORIA COUNTY CLERK'S FILE NUMBER (B.C.C.F. No.) 93-042361; SAID TWO TRACTS OF LAND REFERRED TO AS TRACT 1 AND TRACT 2 BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BEARINGS BASED ON TEXAS STATE PLANE COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE 4204, AS DETERMINED BY GPS MEASUREMENTS):

TRACT 1 – 23,963 SQUARE FEET (0.5501 ACRES)

BEGINNING at a "MAG" nail set marking the southeasterly corner of said Lot 461 and the said 9.4720 acre tract, being the southwesterly corner of Lot 468 of said Emigration Land Co. Subdivision and a called 233.54 acre tract described by deed recorded under B.C.C.F. NO. 2023036335, also being the northwesterly corner of Lot 469 of said Emigration Land Co. Subdivision and a called 5.00 acre tract described by deed recorded under B.C.C.F. NO. 2013013921, also being the northeasterly corner of Lot 462 of said Emigration Land Co. Subdivision and the said 233.54 acre tract, and being generally located within County Road 758 (based on a width of 40 feet by the plat of Emigration Land Co. and widened to 50 feet by easement recorded under Vol. 819, Pg. 409-B.C.D.R.), from which a 5/8" iron rod called for and found bears South 02°11' East for a distance of 4.35 feet;

- 1) THENCE, South 87°20'14" West, along the common line of said Lots 461 and 462 being the southerly line of said 9.4720 acre tract and generally with said County Road 758 for a distance of 105.28 feet to a "MAG" nail set for corner, from which a 1/2" iron rod called for and found in the common line of the said 9.4720 acre tract and a called 0.5280 acre tract described by deed recorded under B.C.C.F. NO. 93-042360 bears South 87°20'14" West for a distance of 292.13 feet and North 02°37'35" West for a distance of 28.62 feet;

THENCE, departing the said southerly line and across the said 9.4720 acre tract the following six (6) courses and distances:

- 2) North 02°39'46" West, for a distance of 40.00 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point for corner in the arc of a non-tangent curve;
- 3) In a northeasterly direction along the arc of a curve to the left having a radius of 25.00 feet, an arc length of 39.38 feet, an angle of 90°14'47", and a chord bearing North 42°12'49" East, for a distance of 35.43 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of tangency;
- 4) North 02°54'34" West, for a distance of 15.68 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of curvature;
- 5) In a northerly direction along the arc of a curve to the right having a radius of 540.00 feet, an arc length of 178.38 feet, an angle of 18°55'37", and a chord bearing North 06°33'15" East, for a

distance of 177.57 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of tangency;

- 6) North $16^{\circ}01'03''$ East, for a distance of 114.79 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of curvature;
- 7) In a northerly direction along the arc of a curve to the left having a radius of 460.00 feet, an arc length of 54.70 feet, an angle of $06^{\circ}48'46''$, and a chord bearing North $12^{\circ}36'40''$ East, for a distance of 54.66 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set for corner in the common line of the aforementioned Lots 461 and 468, from which a 1/2" iron rod called for and found marking the northerly common corner of said Lots 461 and 468 and the northeasterly corner of the said 9.4720 acre tract bears North $02^{\circ}45'50''$ West for a distance of 462.45 feet;
- 8) **THENCE**, South $02^{\circ}45'50''$ East, along the common line of said Lots 461 and 468, passing at a distance of 387.55 feet a 5/8-inch capped iron rod stamped "BL" called for and found in the aforementioned northerly right-of-way line of County Road 758, and continuing for a total distance of 417.55 feet to the **POINT OF BEGINNING** and containing 23,963 square feet (0.5501 acres) of land.

TRACT 2 – 8,055 SQUARE FEET (0.1849 ACRES)

COMMENCING at a "MAG" nail found marking the southeasterly corner of said Lot 461, the said 9.4720 acre tract and a future 0.5501 acre tract, being the southwesterly corner of Lot 468 of said Emigration Land Co. Subdivision and a called 233.54 acre tract described by deed recorded under B.C.C.F. NO. 2023036335, also being the northwesterly corner of Lot 469 of said Emigration Land Co. Subdivision and a called 5.00 acre tract described by deed recorded under B.C.C.F. NO. 2013013921, also being the northeasterly corner of Lot 462 of said Emigration Land Co. Subdivision and the said 233.54 acre tract, and being generally located within County Road 758 (based on a width of 40 feet by the plat of Emigration Land Co. and widened to 50 feet by easement recorded under Vol. 819, Pg. 409-B.C.D.R.), from which a 5/8" iron rod called for and found bears South $02^{\circ}11'$ East for a distance of 4.35 feet;

THENCE, South $87^{\circ}20'14''$ West, along the common line of said Lots 461 and 462 being the southerly line of said 9.4720 acre tract and the future 0.5501 acre tract and generally with said County Road 758 for a distance of 105.28 feet to a "MAG" nail set for the southwesterly corner of the future 0.55014 acre tract;

THENCE, North $02^{\circ}39'46''$ West, with the westerly line of said 0.5501 acre tract for a distance of 40.00 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set for corner in the arc of a non-tangent curve;

THENCE, in a northeasterly direction with the westerly line of said 0.5501 acre tract along the arc of a curve to the left having a radius of 25.00 feet, an arc length of 5.14 feet, an angle of $11^{\circ}47'00''$, and a chord bearing North $81^{\circ}26'43''$ East, for a distance of 5.13 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking the southwesterly corner and **POINT OF BEGINNING** of the herein described tract;

- 1) **THENCE**, North $02^{\circ}54'34''$ West, for a distance of 40.18 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of curvature;

- 2) **THENCE**, in a northerly direction along the arc of a curve to the right having a radius of 560.00 feet, an arc length of 184.99 feet, an angle of $18^{\circ}55'37''$, and a chord bearing North $06^{\circ}33'15''$ East, for a distance of 184.15 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of tangency;
- 3) **THENCE**, North $16^{\circ}01'03''$ East, for a distance of 218.62 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set in the common line of the aforementioned Lots 461 and 468 from which a 1/2" iron rod called for and found marking the northerly common corner of said Lots and the northeasterly corner of the said 9.4720 acre tract bears North $02^{\circ}45'50''$ West for a distance of 410.41 feet;
- 4) **THENCE**, South $02^{\circ}45'50''$ East, along the said common line of Lots 461 and 468 for a distance of 52.03 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking the northerly corner of the aforementioned future 0.5501 acre tract, from which 5/8-inch capped iron rod stamped "BL" called for and found in the aforementioned northerly right-of-way line of County Road 758 bears South $02^{\circ}45'50''$ East for a distance of 387.55 feet;

THENCE, along the westerly line of the said future 0.5501 acre tract the following five (5) courses and distances:

- 5) In a southerly direction along the arc of a curve to the right having a radius of 460.00 feet, an arc length of 54.70 feet, an angle of $06^{\circ}48'46''$, and a chord bearing South $12^{\circ}36'40''$ West, for a distance of 54.66 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of tangency;
- 6) South $16^{\circ}01'03''$ West, for a distance of 114.79 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of curvature;
- 7) In a southerly direction along the arc of a curve to the left having a radius of 540.00 feet, an arc length of 178.38 feet, an angle of $18^{\circ}55'37''$, and a chord bearing South $06^{\circ}33'15''$ West, for a distance of 177.57 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of tangency;
- 8) South $02^{\circ}54'34''$ East, for a distance of 15.68 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set marking a point of curvature;
- 9) In a southwesterly direction along the arc of a curve to the right having a radius of 25.00 feet, an arc length of 34.24 feet, an angle of $78^{\circ}27'47''$, and a chord bearing South $36^{\circ}19'19''$ West, for a distance of 31.62 feet to the POINT OF BEGINNING and containing 8,055 square feet (0.1849 acres) of land.

Exhibit A, Page 1 of 5 Pages

County: Brazoria
 Project: BCMUD 90 (Maple Farms)
 M&B No.: 241424
 Job Number: 4697-MUD (067158 Ph. 2)

**FIELD NOTES FOR A 806.02 ACRE TRACT
 BRAZORIA COUNTY MUD No. 90**

Being a tract of land containing 806.02 acres (35,110,248 square feet), located in the David Tally League, Abstract Number (No.) 130, Chester S. Gorbet Survey, Abstract No. 64 and Edward Bradley Survey, Abstract No. 44 in Brazoria County, Texas; Said 806.02 acre tract being a portion of the Allison-Richey Land Company's Subdivision, a subdivision of record under Volume (Vol.) 2, Page (Pg.) 126, Brazoria County Plat Records (B.C.P.R.), a portion of a called 770.386 acre tract save and except Tracts 1, 2A, 2B and 3 totaling 63.889 acres leaving a net of 706.497 acres, recorded in the name of 521 UM Holding 770 Acres, L.P. in Brazoria County Clerk's File (B.C.C.F.) No. 2024043624, a portion of a called 128.6825 acre tract recorded in the name of Gen-Skip, LLC in B.C.C.F. No. 2023055847, a portion of a called 37.695 acre tract (Tract 1) recorded in the name of James C. Harrison, Trustee in B.C.C.F. No. 2024023646 and being all of a called 6.198 acres (Tract 3) recorded in the name of James C. Harrison, Trustee in B.C.C.F. No. 2024023646; said 806.02 acre tract being more particularly described by metes and bounds as follows (all bearings are referenced to the Texas Coordinate System, South Central Zone No. 4204, North American Datum of 1983 (NAD83), as per GPS observations):

BEGINNING at a 4"x4" concrete monument found at the most westerly corner of a called 50'x75' Tract recorded in the name of Stella Smith in Vol. 570, Pg. 471, Brazoria County Deed Records (B.C.D.R.), being on the westerly Right-of-Way (R.O.W.) line of F.M. 521 (width varies per Vol. 243, Pg. 193 & 194, B.C.D.R.) and marking the most southerly corner of said 770.386 acre tract and the herein described tract;

THENCE, along the lines common to said 770.386 acre tract, said 6.198 acre tract and the westerly R.O.W. of said F.M. 521, the following three (3) courses:

1. North 40 degrees 30 minutes 45 seconds West, a distance of 53.50 feet to a 3/4-inch iron rod found at a westerly corner of said 770.386 acre tract and the herein described tract;
2. North 38 degrees 45 minutes 53 seconds West, a distance of 353.37 feet to a 4"x4" concrete monument found at a westerly corner of said 770.386 acre tract and the herein described tract;
3. North 36 degrees 49 minutes 12 seconds West, a distance of 2,044.14 feet to an angle point at a westerly corner of the herein described tract;

Exhibit A, Page 2 of 5 Pages

THENCE, through and across said 770.386 acre tract, the following three (3) courses:

1. North 87 degrees 26 minutes 50 seconds East, a distance of 1,210.04 feet to an angle point at a westerly corner of the herein described tract;
2. North 36 degrees 49 minutes 12 seconds West, a distance of 907.52 feet to an angle point at the beginning of a curve to the right;
3. 1,269.33 feet along the arc of said curve to the right, having a radius of 3,213.81 feet, a central angle of 22 degrees 37 minutes 46 seconds, and a chord that bears North 25 degrees 30 minutes 19 seconds West, a distance of 1,261.09 feet to an angle point on the line common to said 770.386 acre tract and a called 40.0138 acre tract recorded in the name of Timothy and Rachelle Butler in B.C.C.F. No. 2015045233 and being a westerly corner of the herein described tract;

THENCE, along the lines common to said 770.386 acre tract and said 40.0138 acre tract, the following two (2) courses:

1. North 87 degrees 35 minutes 06 seconds East, a distance of 1,219.28 feet to a 1-inch iron pipe found at the southeast corner of said 40.0138 acre tract and marking a westerly interior corner of said 770.386 acre tract and the herein described tract;
2. North 02 degrees 22 minutes 23 seconds West, a distance of 907.41 feet to a 1-1/2-inch iron pipe found at the northeast corner of said 40.0138 acre tract, being on the southerly line of said 128.6825 acre tract and marking a westerly interior corner of said 770.386 acre tract and the herein described tract;

THENCE, along the line common to said 128.6825 acre tract and said 40.0138 acre tract, South 87 degrees 31 minutes 08 seconds West, a distance of 1,277.77 feet to an angle point at a westerly corner of the herein described tract;

THENCE, through and across said 128.6825 acre tract, North 01 degrees 54 minutes 11 seconds East, a distance of 2,122.06 feet to an angle point on a line common to said 128.6825 acre tract and the southerly R.O.W. line of C.R. 53 also known as Sandy Point Road 1 (60-feet wide as per Vol. 2, Pg. 126, B.C.P.R.) and being the northwest corner of the herein described tract;

THENCE, along the line common to said 128.6825 acre tract and the southerly R.O.W. line of said C.R. 53, North 87 degrees 16 minutes 33 seconds East, a distance of 1,663.41 feet to an angle point at the northeast corner of said 128.6825 acre tract, for the most northerly corner of called Tract 23 recorded in the name of Dustin L. Greak in B.C.C.F. No. 2019057509 and being a northerly corner of the herein described tract;

Exhibit A, Page 3 of 5 Pages

THENCE, along the line common to said 128.6825 acre tract and said Tract 23, South 02 degrees 23 minutes 51 seconds East, a distance of 146.65 feet to an angle point at the southwest corner of said Tract 23 and the northwest corner of said 37.695 acre tract, from which a 1/2-inch iron pipe found bears South 46 degrees 51 minutes West, a distance of 0.70 feet;

THENCE, along the line common to said 770.386 acre tract and said Tract 23, North 88 degrees 20 minutes 09 seconds East, a distance of 426.54 feet to a 1/2-inch iron pipe found at an easterly corner of said Tract 23, being on the line common to said 37.695 acre tract and the southerly R.O.W. line of said C.R. 53 and for a northerly corner of the herein described tract;

THENCE, along the southerly R.O.W. line of said C.R. 53 and through and across said 37.695 acre tract, North 89 degrees 25 minutes 19 seconds East, a distance of 443.51 feet to an angle point on the line common to said 37.695 acre tract and a called 107.60 acre tract recorded in the name of Betty Bingham Munson Bryan Family Limited Partnership in B.C.C.F. No. 1993046808 and being a northerly corner of the herein described tract;

THENCE, along the line common to said 37.695 acre tract and said 107.60 acre tract, South 02 degrees 23 minutes 51 seconds East, a distance of 1,962.04 feet to a 1/2-inch iron pipe found at the southwest corner of said 107.60 acre tract and a northerly corner of the herein described tract;

THENCE, along the line common to said 770.386 acre tract, said 107.60 acre tract and a called 945.8984 acre tract recorded in the name of Sandy Point Owner LP in B.C.C.F. No. 2023012556, North 87 degrees 47 minutes 09 seconds East, a distance of 4,469.31 feet to an angle point at the northwest corner of a called 615.92 acre tract recorded in the name of AA Sharp Investments, LTD. in B.C.C.F. No. 2007068904 and being the northeast corner of the herein described tract;

THENCE, along the lines common to said 770.386 acre tract and said 615.92 acre tract, the following three (3) courses:

1. South 02 degrees 33 minutes 28 seconds East, a distance of 1,879.57 feet to an angle point at an easterly interior corner of the herein described tract;
2. North 87 degrees 51 minutes 42 seconds East, a distance of 484.20 feet to a 1/2-inch iron pipe found at an easterly corner of the herein described tract;
3. South 01 degrees 58 minutes 34 seconds East, a distance of 1,302.17 feet to an angle point at the southwest corner of said 615.92 acre tract, being the northwest corner of a called 93.36 acre tract recorded in the name of Schlumberger Well Services in B.C.C.F. No. 1996034938 and marking an easterly corner of said 770.386 acre tract and the herein described tract;

Exhibit A, Page 4 of 5 Pages

THENCE, with the line common to said 770.386 acre tract and said 93.36 acre tract, South 02 degrees 04 minutes 14 seconds East, a distance of 1,071.83 feet to a 2-inch iron pipe found at a northwesterly corner of said 93.36 acre tract, being on the northerly line of called 157.87 acre tract recorded in the name of Schlumberger Well Services in B.C.C.F. No. 1996033029 and marking the southeast corner of said 770.386 acre tract and the herein described tract;

THENCE, with the line common to said 770.386 acre tract and said 157.87 acre tract, South 87 degrees 56 minutes 20 seconds West, a distance of 4,829.80 feet to an angle point at a southerly corner of the herein described tract;

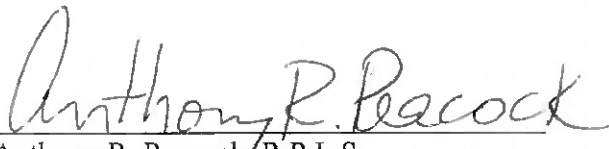
THENCE, along the southerly lines of said 770.386 acre tract, the following nine (8) courses:

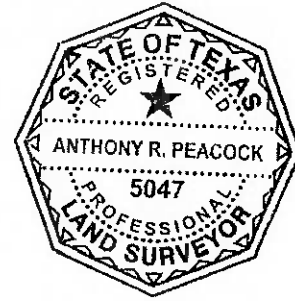
1. South 01 degrees 40 minutes 53 seconds East, a distance of 94.66 feet to a 4"x4" concrete monument found at a southerly corner of the herein described tract;
2. South 49 degrees 32 minutes 19 seconds West, a distance of 688.51 feet to a 4"x4" concrete monument found at a southerly corner of the herein described tract;
3. North 40 degrees 27 minutes 41 seconds West, a distance of 313.43 feet to a 4"x4" concrete monument found at a southerly corner of the herein described tract;
4. South 49 degrees 32 minutes 19 seconds West, a distance of 212.45 feet to a 4"x4" concrete monument found at a southerly corner of the herein described tract;
5. North 40 degrees 27 minutes 41 seconds West, a distance of 140.00 feet to a 1/2-inch iron rod found at a southerly corner of the herein described tract;
6. South 49 degrees 32 minutes 19 seconds West, a distance of 329.75 feet to a 4"x4" concrete monument found at a southerly corner of the herein described tract;
7. North 40 degrees 27 minutes 41 seconds West, a distance of 115.38 feet to a 4"x4" concrete monument found at a southerly corner of the herein described tract;
8. South 49 degrees 32 minutes 19 seconds West, a distance of 293.00 feet to the **POINT OF BEGINNING** and containing 806.02 acres (35,110,248 square feet) of land.

A District Boundary Map was prepared in conjunction with and accompanies this description.

Exhibit A, Page 5 of 5 Pages

This document was prepared under 22 Texas Administrative Code §138.95, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.


Anthony R. Peacock, R.P.L.S.
Texas Registration No. 5047

**MILLER SURVEY | DCCM**

Firm Registration No. 10047100

PH: (713) 413-1900

M&B No. 241424

Job No. 4697-MUD (067158 Ph. 2)

Dwg: 4697-MUD.dwg

Date: November 19, 2024



APPLICATION FOR VARIANCE REQUEST or APPEAL

12003 IOWA COLONY BLVD., IOWA COLONY, TEXAS 77583 | PHONE: 281-369-2471 | FAX: 281-369-0005 | WWW.CITYOFIOWACOLONY.COM

Please use this application to request a variance/appeal within the Subdivision Ordinance, Zoning Ordinance, Unified Development Code (UDC) and Sign Ordinance. An Application for Variance Request/Appeal shall be considered by Planning Commission and Planning Commission shall make a recommendation to City Council, who has the authority to grant or deny variance requests. Considerations are made at the monthly Planning Commission and City Council meetings. Refer to the www.cityofiowacolony.com for Planning Commission and City Council scheduled meeting dates and all ordinances and development guidelines affecting the City. Provide hard copies and digital files (cd or flash drive) of application and any supporting documentation to the City Secretary. This application may be used for several requests but only one property or one section of a subdivision. The application fee for Variance Requests/Appeal is \$1,000, due at the time of submission and is non-refundable. Applications received without the required fee shall be considered incomplete.

TYPE OF VARIANCE REQUEST (SELECT ONE): ☐ ZONING ☒ UDC ☐ SUBDIVISION ORDINANCE ☐ SIGN ORDINANCE ☐ APPEAL

APPLICANT INFORMATION:

Name of Applicant: Identity Architecture
 Address of Applicant: 111 Travis Street Phone: 346-772-4242
Houston, TX 77002 Email: ghillsman@identityarchitects.com
 Name of Owner: Malabar Hill Capital LLC
 Address of Owner: 5400 Pointe W Circle Phone: 832-585-5016
Richmond, TX 77469 Email: chris@noblemerchantproperties.com

PROPERTY INFORMATION:

Address Of Subject Property: 13532 Valley Vista Road, Iowa Colony, TX 77583 - Building B
 Legal Description Of Subject Property: A0235 H T & B R R TRACT 5A4 ACRES 1.2904
 Brazoria County Tax No(s): 165997 / 0235-0007-111
 Current Zoning: Planned Unit Development Water and Sanitary Served by: City of Iowa Colony
 Street Frontage Type (Circle One): Private or ☒ Public FIRM Map Panel Number: _____

VARIANCE REQUEST/APPEAL INFORMATION: Requestor must identify specific Chapter and Section of the Subdivision Ordinance, Zoning Ordinance, Unified Development Code or Sign Ordinance that the Variance Request applies to. If additional space is needed, please attach to this application.

List Ordinance or Code: Section 3.5.3.12 Storefronts (B) - Transparency

Request and reason: We are requesting a variance to reduce the sixty-five (65) percent transparent material requirement for design needs

List Ordinance or Code: _____

Request and reason: _____

List of supplemental documentation provided: Building B Transparency Exhibit - Meets 65 Transparency, Proposed for Variance, Redesign of Original, Site Exhibits

Planning Commission Date Requested: May 6, 2025 City Council Date Requested: Next Date after

Requestor Signature or Owner and Date: Bernard Hillsman - 4/2/2025 Planning Commission meets

FOR CITY USE ONLY: Application Received By: _____ Date Received: _____
 Planning Commission Date: _____ Fee Received: _____
 City Council Date: _____ Notifications Required: ☐ Published Notice ☐ Public Hearing
 Date Approved or Denied: _____ ☐ Posting on Property (applicant responsibility) ☐ Personal Notice
☐ Written Notice of Decision



IOWA COLONY FIRE MARSHAL'S OFFICE

Item 16.

3144 Meridiana Parkway
Iowa Colony, TX 77583

Albert Cantu, CFM

Office Phone: (346) 395-4551
Email: acantu@iowacolonytx.gov

Cell Phone: (346) 278-9218
Website: iowacolonytx.gov

February 6, 2025

Malabar Hills Shops at Creekhaven Building B
13532 Valley Vista Road
Iowa Colony, TX 77583

Plan Review Notes

On Thursday February 6, 2025, a plan review was conducted. The plans were denied. See comments below.

If you have any questions, feel free to contact me.

Notes:

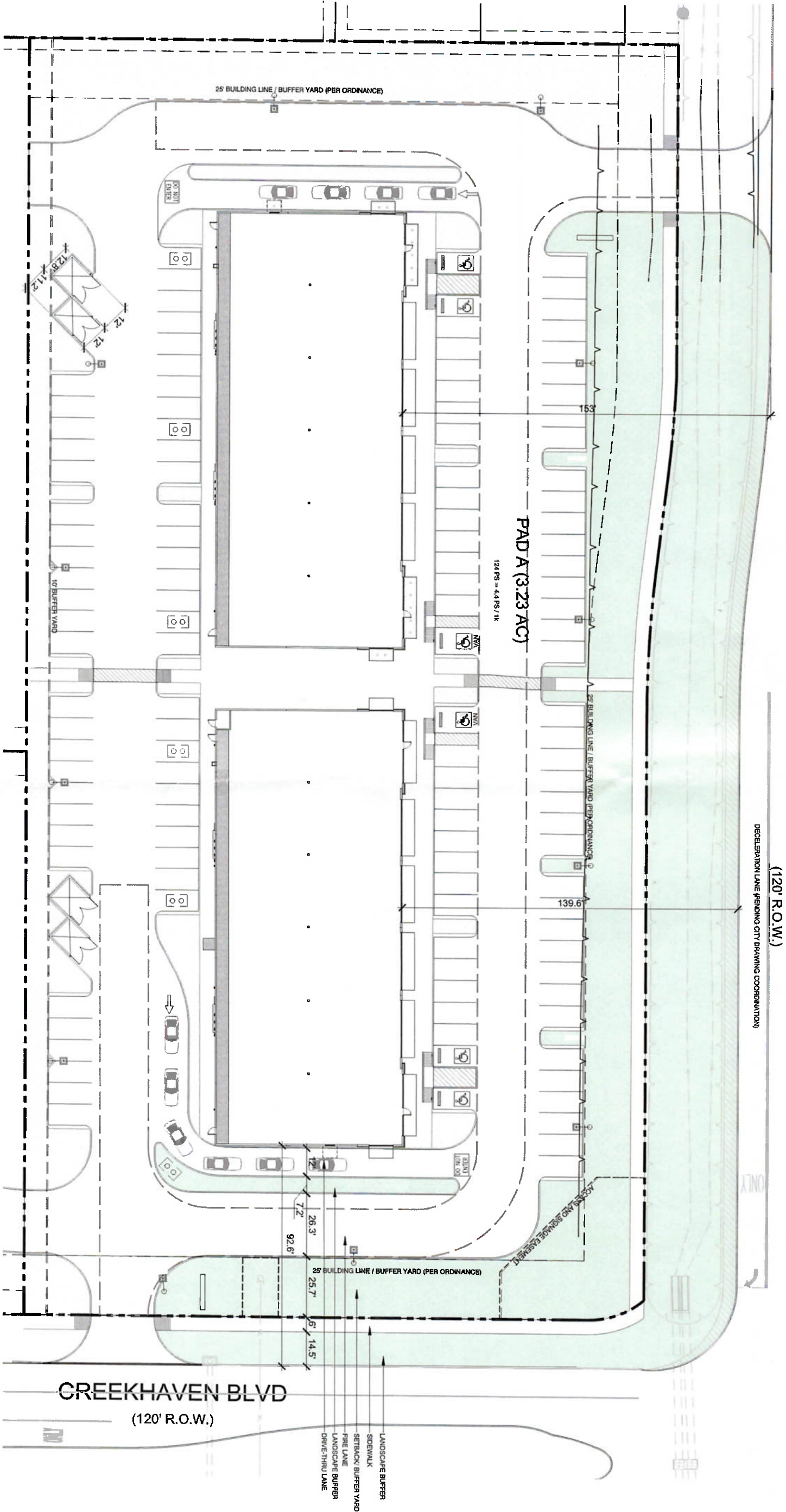
1. Driveway around building shall withstand 75,000 lbs. as required in the 2018 IFC Appendix D.
2. Fire Sprinkler, and fire alarm is a separate fire permit with plans submitted for review.
3. A-201 Shall post address to the front of the building to be visible from the street. Shall post suite numbers to all front and rear doors,
4. S101 Shall bond foundation to meet NEC Section 250.
5. E1.2 Please verify photometric calculations.
6. E3.1 Post suite numbers to each electrical panel that it serves.
7. Sec. 3.5.3.12. - Storefronts The primary purpose of a storefront is to display merchandise or market services to the public, both pedestrian and vehicular. Modern storefronts often consist of simple metal tubing and glass. Storefronts shall either align with the building wall or be slightly inset behind the building wall but not project from the building wall into the pedestrian space.

(b) Transparency. Each exterior wall of a commercial/retail/office building facing a public street must contain at least 65 percent transparent material to allow visual penetration of at least three feet into the building. Transparency includes stationary glass, windows, and the glass area of doors.

Thanks,

Albert Cantu

Albert Cantu,
Building Official/Fire Marshal



DATA TABLE:

| | |
|--------------|-------------------------------------|
| SITE AREA | PAD A (+/- 3.23) NORTH (+6.44 AC) |
| JURISDICTION | IOWA COLONY, TEXAS |
| ZONING | DEVELOPMENT AGREEMENT |

GENERAL NOTES :

1. PRELIMINARY DOCUMENTATION MAY BE APPROXIMATED.
2. FURTHER ORDINANCE / CODE STUDY NEEDED TO REASSURE CODE / ORDINANCE COMPLIANCE.
3. CLIENT TO CONFIRM DETENTION REQUIREMENTS, DETENTION SIZE AND LOCATION TO BE VERIFIED BY A CIVIL ENGINEER.

SCHEMATIC DRAWINGS

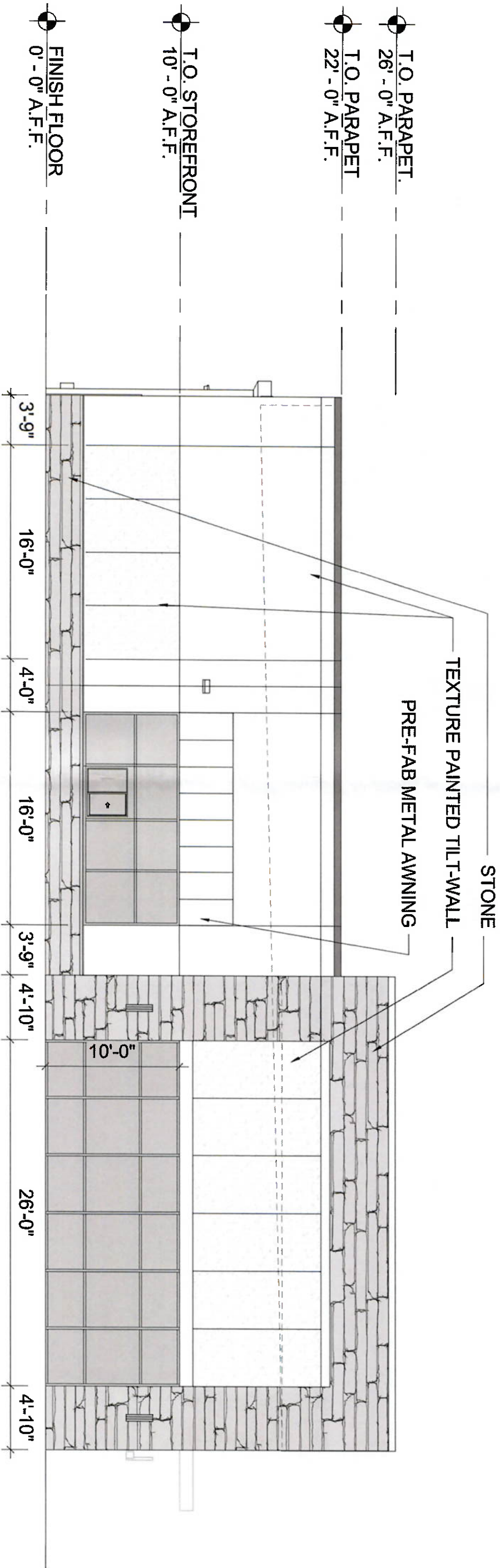
March 7, 2025

COMMERCIAL DEVELOPMENT
VALLEY VISTA DR @ CREEKHAVEN BLVD
IOWA COLONY, TX

24037-01_SITE.dwg 3:11 AM

SCALE : 1" = 40'-0"



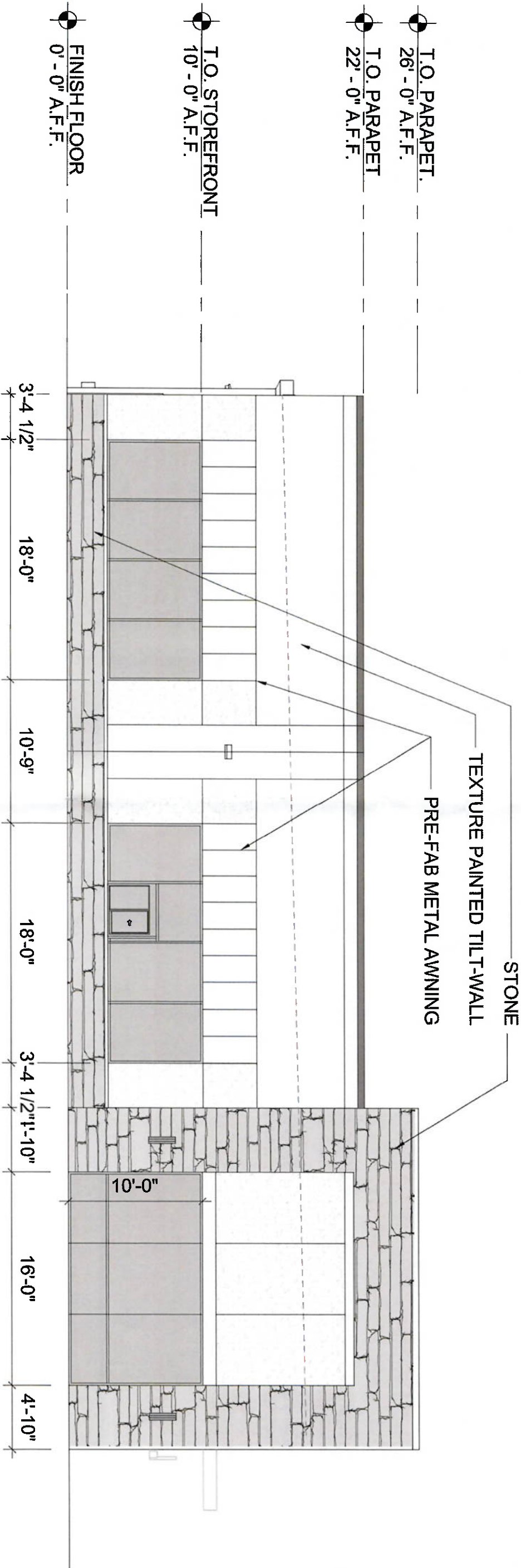


NOTES:

Exterior Wall Area: 79 LF
Transparency Required: 65% = 51 LF
Transparency Provided: 53% = 42 LF

CHALLENGES:

- Windstorm area
- Cost associated with additional glazing, steel and material to meet the requirement.
- Kitchen behind glass

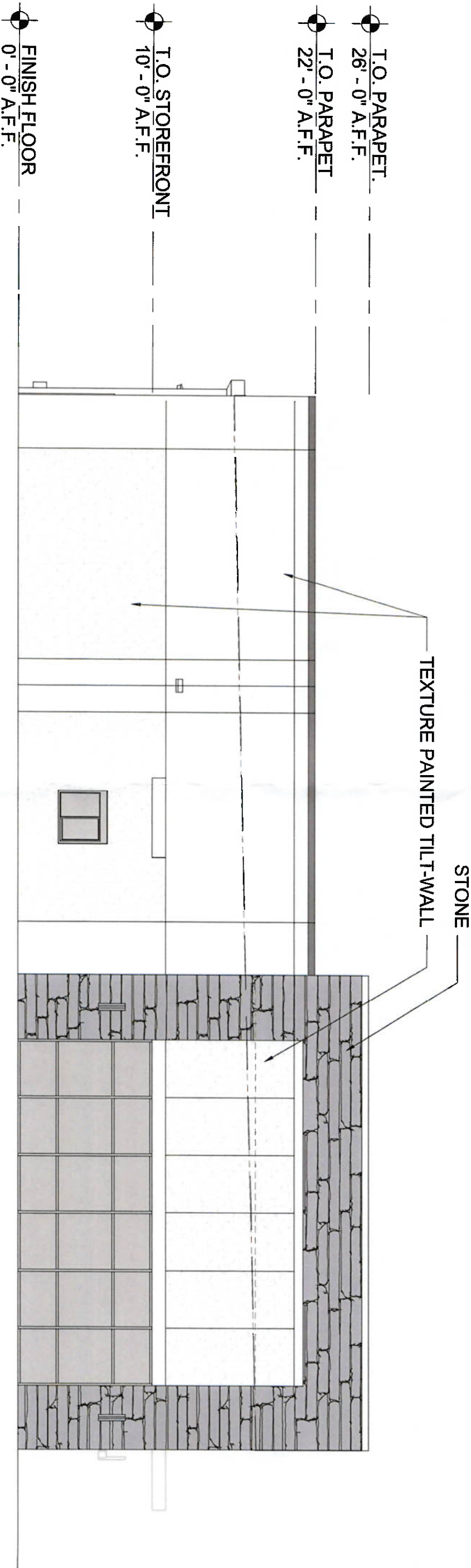


NOTES:

Exterior Wall Area: 79 LF
Transparency Required: 65% = 51 LF.
Transparency Provided: 65% = 52 LF.

CHALLENGES:

- Windstorm area
- Cost associated with additional glazing, steel and material to meet the requirement.
- Kitchen behind glass



NOTES:

- Exterior Wall Area: 79 LF
- Transparency Required: 65% = 51 LF.
- Transparency Provided: 38% = 30 LF.

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF IOWA COLONY, TEXAS
GRANTING A WAIVER AND VARIANCE TO CERTAIN
TRANSPARENCY REQUIREMENTS AT 13532 VALLEY VISTA ROAD;
WITH RELATED PROVISIONS**

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

SECTION 1. Findings of Fact

- a.** The Planning and Zoning Commission has made a report to the City Council concerning this variance.
- b.** The City Council has determined that a waiver or variance should be granted as herein provided, because the criteria in Section 1.3.4.3 of the Unified Development Code have been satisfied.
- c.** All requirements of law concerning this ordinance and the waiver and variance herein granted have been satisfied.

SECTION 2. Legal Requirements

Section 3.5.3.12(b) of the Iowa Colony Unified Development Code provides:

“(b) Transparency – Each exterior wall of a commercial/retail/office building facing a public street must contain at least sixty-five (65) percent transparent material to allow visual penetration of at least three (3) feet into the building. Transparency includes stationary glass, windows, and the glass area of doors.”

SECTION 3. Background

The City has received an application for a variance from the above provision for a structure to be located at 13532 Valley Vista Rd., more commonly known as Mallabar Hills Shops at Creekhaven. The background is more fully stated in the Staff Report attached hereto and incorporated herein in full.

SECTION 4. Grant of Waiver and Variance

Accordingly, the City Council hereby grants a waiver and variance to the requirements of Sections 3.5.3.12(b) of the Uniform Development Code concerning transparency for the proposed structure at 3215 Meridiana Parkway; provided, however, that this variance is granted:

- a.** only to the extent shown in the **attached drawing(s)**;

- b. but only to the extent stated in the **Staff Report attached hereto**;
- c. in reliance upon the statements of fact in the **attached Application for Variance Request or Appeal** filed in this matter; and
- d. subject to any conditions or limitations stated in the Staff Report.

SECTION 5. Savings Clause

The Unified Development Code and all other ordinances of the City shall remain in full force and effect except as specifically provided herein.

SECTION 6. Severance Clause

If any part of this ordinance, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this ordinance shall remain in full force and effect.

SECTION 7. Effective Date

This ordinance shall be effective immediately upon its passage and approval.

PASSED AND APPROVED ON JUNE 16, 2025.

CITY OF IOWA COLONY

By: _____
WIL KENNEDY, MAYOR

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY

APPLICATION
AND
STAFF REPORT

ATTACHMENTS TO ORDINANCE GRANTING
VARIANCE TO CERTAIN PROVISIONS OF
UNIFIED DEVELOPMENT CODE FOR
MALLABAR HILLS SHOPS AT CREEKHAVEN
13532 VALLEY VISTA RD.

Staff Report

Agenda Date: June 3, 2025
Agenda Item: Variance Request 13532 Valley Vista Drive Building B

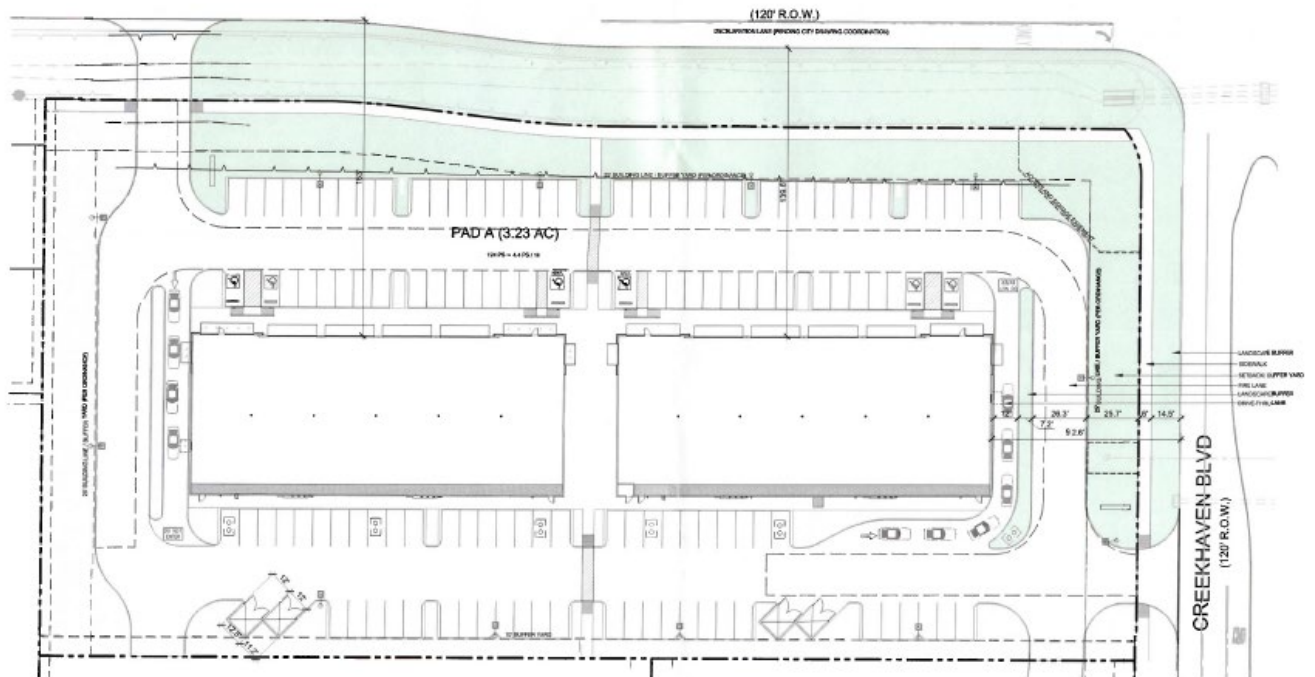
Project Description: Variances to regulations of the Unified Development Code pertaining to Master UDC Section 3.5.3.12- Storefront Code; Transparency.

Zoning Designation: Commercial

Building Official: Albert Cantu

SUMMARY

This request was made by Identity Architecture for a variance to Master UDC Section 3.5.3.12 (b)-Storefront Code; Transparency. The ordinance cited above requires that "each exterior wall of a commercial/retail/office building facing a public street must contain 65% transparent material to allow visual penetration of at least three (3) feet into the building. This site is located at the SW corner of 288 South Access Road and Creekhaven Blvd. New construction of a retail center.



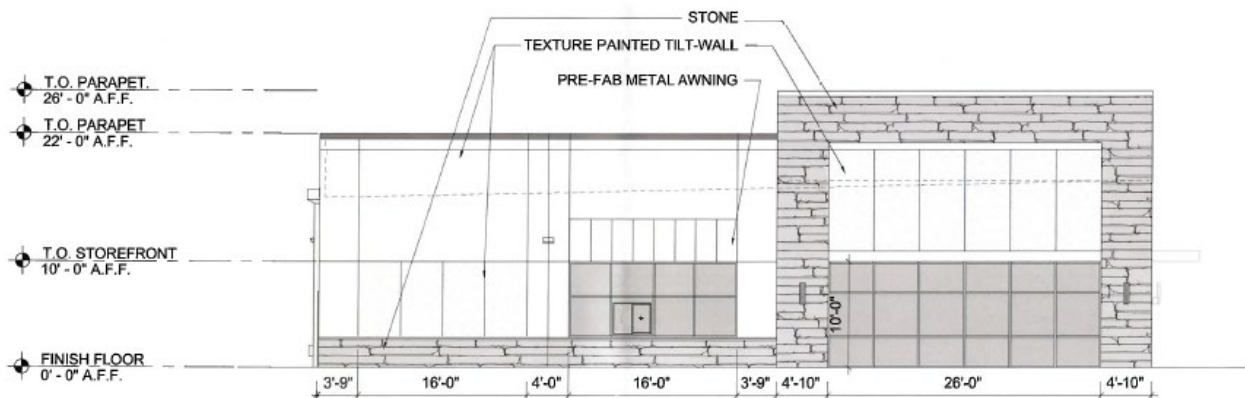
- Section 3.5.3.12. Storefronts Sub-section (b) Transparency

Transparency – Each exterior wall of a commercial/retail/office building facing a public street must contain at least sixty-five (65) percent transparent material to allow visual penetration of at least three (3) feet into the building. Transparency includes stationary glass, windows, and the glass area of doors.

Variance Request:

Master UDC Section 3.5.3.12 (b)- Storefront Code; Transparency

In regards to the variance request at 13532 Valley Vista Road - Building B , we are requesting to have the transparency requirement of sixty-five (65%) as required by the UDC Section 3.5.3.12 Storefronts reduced to from sixty-five (65%) to fifty - three (53%).



NOTES:

Exterior Well Area: 79 LF
Transparency Required: 65% = 51 LF
Transparency Provided: 53% = 42 LF

CHALLENGES:

- Windstorm area
- Cost associated with additional glazing, steel and material to meet the requirement.
- Kitchen behind glass



111 TRAVIS STREET
HOUSTON TX 77002
713.596.2150
www.identityarchitects.com

[illegible]

BUILDING B - TRANSPARENCY EXHIBIT

March 7, 2025
COMMERCIAL DEVELOPMENT
VALLEY VISTA DR @ CREEPOWEN BLVD
IOWA COLONY, TX
First Revision - 10/19/2024 2:37 PM

SCALE 1:62,500 T-50

RECOMMENDATION

The purpose of this code is to ensure the security and welfare of the occupants which could be monitored from the street or right of way. Staff recommends that the city denies the variance and they maintain the 65% transparency to the Southside of the building to meet the intent of the Unified Development Code.

- Section 3.5.3.12. Storefronts Sub-section (b) Transparency Each exterior wall of a commercial/retail/office building facing a public street must contain at least sixty-five (65) percent transparent material to allow visual penetration of at least three (3) feet into the building. Transparency includes stationary glass, windows, and the glass area of doors.



City Council Agenda Item Request Form

Item 17.

This form is required to be completed by the applicable deadline for placement of an item on the City Council Agenda.

Date: 06062025

Department Making Request: 30 - Public Works

Person Making Request: Jeremy Franks

Item Type: Contract

Budgeted? YES

Cost:

If budgeted, identify account:

Short Description:

This item brings back the previously awarded contract to Stripes & Stops for Council approval of the final project amount for citywide striping maintenance.

Explanation/Justification Details:

In February, the City of Iowa Colony awarded a competitively bid contract to Stripes & Stops for the maintenance of roadway striping throughout the city. The agreement was previously approved by Council. We are now bringing this item back to Council for approval of the final project amount.

Requestor Signature:

=====

This section to be completed by City Secretary, City Attorney, and City Manager's Office only:

Legal Review is complete, legal documents are prepared:

City Attorney

Item is approved for placement on Council Agenda:

City Manager

Item is scheduled for placement on the 06/16/2025 Council Agenda.

City Secretary



2323 Greens Road
Houston, TX 77032
Phone: (281) 821-3307
Fax: (281) 821-5680

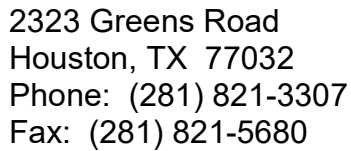
www.stripesandstops.com

Item 17.
Estimate

Date Estimate #
5/28/2025 21055

| Name / Address | | Project | | |
|---|------|---|--------|-----------|
| City of Iowa Colony 12003 Iowa Colony Blvd. Iowa Colony, Tx. 77583 | | Iowa Colony Boulevard Meridiana Parkway Ames Boulevard Jeremy Franks jfranks@iowacolonytx.gov | | |
| Stripes & Stops Company, Inc. proposes to do the preceding scope of work based on the estimated quantities. Work must be done during normal business hours. Estimate must be returned signed before work can be performed. A tax exemption certificate is required on all non-taxable invoices. **STRIPE & STOP COMPANY, INC. IS A REGISTERED SMALL BUSINESS ENTERPRISE WITH TXDOT, CITY OF HOUSTON, PORT OF HOUSTON AND METRO TRANSIT AUTHORITY** TERMS: Net 30 days with approved credit. **PRICE ARE GOOD FOR 90 DAYS** | | | | BID DATE |
| | | | | 7/18/2024 |
| Description | Unit | Qty | Price | Total |
| Iowa Colony Boulevard Meridiana Parkway Ames Boulevard | | | | |
| 4" Yellow, TY I Thermoplastic | LF | 16,076 | 1.10 | 17,683.60 |
| 4" White, TY I Thermoplastic | LF | 16,250 | 1.10 | 17,875.00 |
| 8" White, TY I Thermoplastic | LF | 3,324 | 2.20 | 7,312.80 |
| 12" White, TY I Thermoplastic | LF | 2,941 | 3.30 | 9,705.30 |
| 24" White, TY I Thermoplastic | LF | 1,920 | 6.60 | 12,672.00 |
| 24" Yellow TY I Thermoplastic | LF | 1,132 | 6.60 | 7,471.20 |
| Word "ONLY" White, TY I Thermoplastic | EA | 29 | 180.00 | 5,220.00 |
| Arrow, Left Turn, White, TY I Thermoplastic | EA | 31 | 160.00 | 4,960.00 |
| Pavement Markers TY II C-R | EA | 486 | 6.00 | 2,916.00 |
| Pavement Markers TY II A-A | EA | 450 | 6.00 | 2,700.00 |
| Removal | | | | |
| Removal of Thermoplastic Marks any color | LF | 41,643 | 1.00 | 41,643.00 |
| Pavement marker removal buttons | EA | 936 | 1.00 | 936.00 |
| Mobilization | EA | 4 | 750.00 | 3,000.00 |
| ***Measurements/Distances and quantities are estimates, final billing based on field measurements and quantities. Scope of Work listed above, additional work will incur extra charges*** | | | 0.00 | 0.00 |
| Exclusions: Pressure washing, Preformed thermoplastic, Delineators, Survey points, Painted or unpainted car stops, Night time or weekend mobilizations, Bonds, Stencils, Signs, Posts (city, county or state), Automated traffic signals, Automated flagging systems, Arrowboards, Messageboards, Truck Mounted Attenuators, Flagmen, Police officers, Barrierwall, Steel plates, Water barrier, Airport barricades, Covering or removal of existing signs, Temporary rumble strips, Loss and or damage and any permits required. | | | 0.00 | 0.00 |
| TERMS: Net 30 Days | | | 0.00 | 0.00 |
| Subtotal | | | | |
| Sales Tax (8.25%) | | | | |
| Total | | | | |

Estimator: Edward Canche'
Ph. 281-821-3307



Estimate

21055

| | | | | | |
|---|--|---|--------------------------|-----------|-------|
| Name / Address | | Project | | | |
| City of Iowa Colony 12003 Iowa Colony Blvd. Iowa Colony, Tx. 77583 | | Iowa Colony Boulevard Meridiana Parkway Ames Boulevard Jeremy Franks jfranks@iowacolonytx.gov | | | |
| Stripes & Stops Company, Inc. proposes to do the preceding scope of work based on the estimated quantities. Work must be done during normal business hours. Estimate must be returned signed before work can be performed. A tax exemption certificate is required on all non-taxable invoices. **STRIPEs & STOPs COMPANY, INC. IS A REGISTERED SMALL BUSINESS ENTERPRISE WITH TXDOT, CITY OF HOUSTON, PORT OF HOUSTON AND METRO TRANSIT AUTHORITY** TERMS: Net 30 days with approved credit. **PRICE ARE GOOD FOR 90 DAYS** | | | | BID DATE | |
| | | | | 7/18/2024 | |
| Description | | Unit | Qty | Price | Total |
| Thank you for the opportunity to quote. Please call (281) 821-3307 with any questions. Best regards, Thomas Courville | | | | 0.00 | 0.00 |
| | | | | | |
| | | | Subtotal \$134,094.90 | | |
| Estimator: Edward Canche' Ph. 281-821-3307 | | | Sales Tax (8.25%) \$0.00 | | |
| | | | Total \$134,094.90 | | |

PAVEMENT STRIPING PLANS FOR IOWA COLONY BOULEVARD, MERIDIANA PARKWAY, AND AMES BOULEVARD

TO SERVE
CITY OF IOWA COLONY
IOWA COLONY, TEXAS 77583
ADICO JOB NO.: 710-25-011 DATE: APRIL 2025



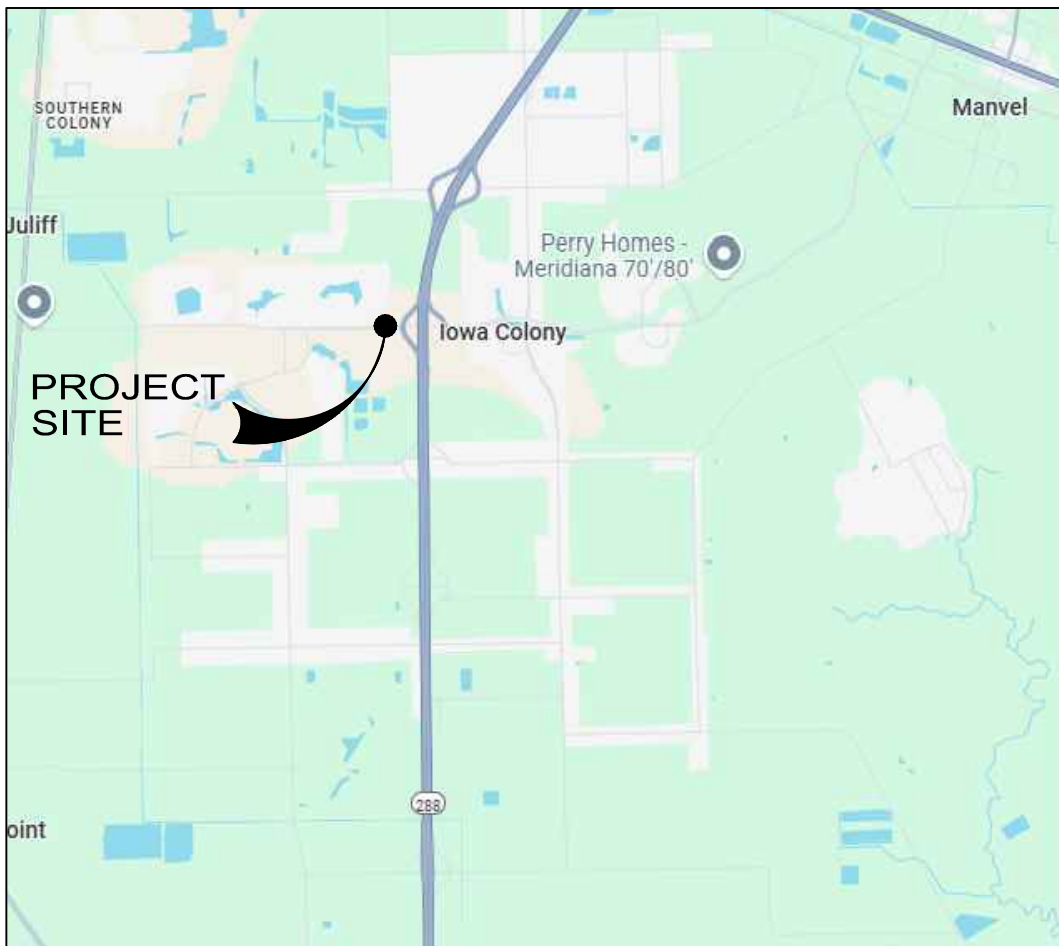
MAYOR.....WIL KENNEDY
COUNCIL POSITION 1.....MCLEAN BARNETT
COUNCIL POSITION 2.....ARNETTA HICKS-MURRAY
COUNCIL POSITION 3.....MARQUETTE GREENE-SCOTT
COUNCIL DISTRICT A.....TIMOTHY VARLACK
COUNCIL DISTRICT B.....KAREEM BOYCE
COUNCIL DISTRICT C.....SYDNEY HARGRODER

48 HOUR NOTICE:
CONTRACTOR SHALL NOTIFY THE CITY OF IOWA COLONY PERMITS DIVISION AT (832) 895-1093 FOR INSPECTION AT LEAST 48 HOURS PRIOR TO COMMENCING THE CONSTRUCTION

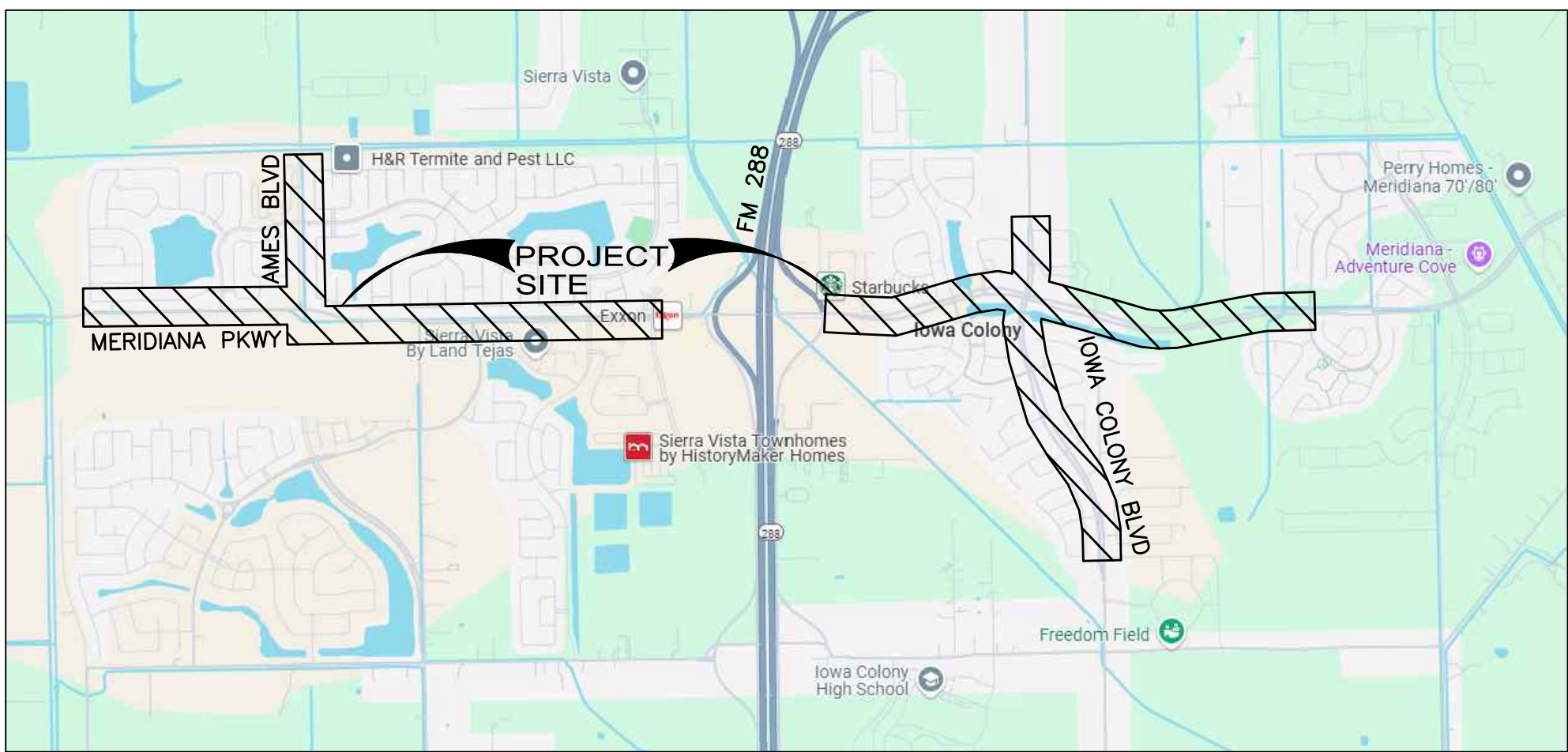


WARNING:
CONTRACTOR SHALL VERIFY LOCATION OF UNDERGROUND UTILITY LINES BY CONTACTING "TEXAS 811" AT 811 OR 713-223-4567 AT LEAST 48 HOURS BEFORE YOU DIG, DRILL OR BLAST.

EXISTING, WATER, SANITARY GAS, ELECTRICAL, TELECOMMUNICATIONS AND ALL OTHER UTILITY LINES ARE SHOWN PER RECORD DRAWINGS. CONTRACTOR SHALL VERIFY LOCATION AT THE SITE PRIOR TO CONSTRUCTION.



LOCATION MAP
NOT TO SCALE



VICINITY MAP

| SHEET | DESCRIPTION |
|-------|---|
| 1 | COVER SHEET |
| 2 | GENERAL NOTES |
| 3 | AMES BOULEVARD STRIPING PLAN |
| 4 | WEST MERIDIANA PARKWAY STRIPING PLAN (1 OF 2) |
| 5 | WEST MERIDIANA PARKWAY STRIPING PLAN (2 OF 2) |
| 6 | EAST MERIDIANA PARKWAY STRIPING PLAN (1 OF 2) |
| 7 | EAST MERIDIANA PARKWAY STRIPING PLAN (2 OF 2) |
| 8 | IOWA COLONY BOULEVARD STRIPING PLAN (1 OF 2) |
| 9 | IOWA COLONY BOULEVARD STRIPING PLAN (2 OF 2) |
| 10 | TXDOT STRIPING DETAILS (1 OF 2) |
| 11 | TXDOT STRIPING DETAILS (2 OF 2) |

ADICO

CONSULTING ENGINEERS

2114 EL DORADO BLVD, STE. 400, FRIENDSWOOD, TX 77546
PHONE: 332-895-1093 WWW.ADICO-LLC.COM
TBPE FIRM NO. 16423

ADICO, LLC
TBPE FIRM NO. F-16423

INTERIM REVIEW
Not to be used for construction,
bidding or permit purposes.

Engineer: BRENT BERTHIER, P.E.

PE License No.: 108493

Date: 04-21-2025

SHEET NO. 1 OF 11

C:\Users\dlowe\ADICO Dropbox\ADICO\ALLO\00 - CLIENTS\710 - City of Iowa Colony\710-25-011 C00C Pavement Striping\6 - Drawings\C1 General Notes.dwg Apr 21,2025 - 4:15pm dlowe

GENERAL CONSTRUCTION NOTES

GENERAL NOTES:

1. THE CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS BEFORE BEGINNING CONSTRUCTION.
2. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING SECURITY TO PROTECT THE PROJECT SITE, CONTRACTOR PROPERTY, EQUIPMENT, AND WORK.
3. PRIOR TO CONSTRUCTION, THE CONTRACTOR, ALONG WITH THE CONCURRENCE FROM THE FIELD ENGINEER, SHALL DETERMINE HIS/HER LAY-DOWN AND/OR STAGING AREA LOCATIONS.
4. THE CONTRACTOR SHALL NOTIFY ALL PROPERTY OWNERS A MINIMUM OF 24 HOURS PRIOR TO BLOCKING DRIVEWAYS OR ENTERING UTILITY EASEMENTS.
5. TRAFFIC INGRESS AND EGRESS FOR DRIVEWAYS AND PEDESTRIAN ACCESS FACILITIES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.
6. THESE PLANS WERE PREPARED TO MEET OR EXCEED CURRENT TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, BRAZORIA COUNTY AND CITY OF IOWA COLONY RULES AND REGULATIONS AS AMENDED.
7. WATER LINES, WASTEWATER COLLECTION SYSTEMS, STORM DRAINAGE SYSTEMS AND STREET PAVING ARE DESIGNED IN ACCORDANCE WITH THE LATEST EDITION OF THE DOCUMENTS – "CITY OF IOWA COLONY, TEXAS CODE OF ORDINANCES" PUBLISHED BY THE CITY OF IOWA COLONY TEXAS.
8. ALL UTILITIES PRESENTED ON THESE DRAWINGS ARE SHOWN BASED ON THE BEST AVAILABLE INFORMATION. CONTRACTOR SHALL VERIFY IN THE FIELD THE EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION. CONTRACTOR SHALL NOTIFY TEXAS ONE CALL AT 800-344-8377 AT LEAST 48 HOURS BEFORE PROCEEDING WITH ANY EXCAVATION.
9. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY DAMAGES TO EXISTING PAVEMENT, SIDEWALK, CURB, GUTTER, WATER UTILITIES, WASTEWATER UTILITIES, STORM WATER UTILITIES AND TRAFFIC CONTROL DEVICES. CONTRACTOR SHALL MAKE ALL REPAIRS TO EXISTING UTILITIES WITH THE CITY OF IOWA COLONY'S ENGINEERING DESIGN CRITERIA MANUAL, AT NO COST TO THE CITY OF IOWA COLONY.
10. PAVED SURFACES, PAVEMENT MARKERS AND MARKINGS SHALL BE PROTECTED FROM DAMAGE BY TRACKED EQUIPMENT.
11. IRON RODS DISTURBED DURING CONSTRUCTION ARE TO BE REPLACED BY A REGISTERED PROFESSIONAL LAND SURVEYOR FOR THE ORIGINAL PROPERTY OWNER AT NO SEPARATE PAY.
12. THE REMOVAL OF ANY ABANDONED UTILITIES REQUIRED TO COMPLETE THE WORK SHALL BE INCIDENTAL AND NO SEPARATE PAYMENT SHALL BE MADE.
13. OWNER TO OBTAIN ALL PERMITS REQUIRED BY CITY OF IOWA COLONY, TEXAS PRIOR TO STARTING CONSTRUCTION OF UTILITIES AND/OR CULVERTS WITHIN CITY OF IOWA COLONY'S ROAD RIGHTS-OF-WAY.
14. CONTRACTOR TO OBTAIN ALL CONSTRUCTION PERMITS REQUIRED BY THE "REGULATIONS OF BRAZORIA COUNTY, TEXAS FOR FLOOD PLAIN MANAGEMENT" PRIOR TO COMMENCING CONSTRUCTION.
15. CONTRACTOR SHALL NOTIFY THE CITY ENGINEER OF IOWA COLONY AT (832) 741-0058 FOR INSPECTION AT LEAST 48 HOURS PRIOR TO COMMENCING THE CONSTRUCTION.
16. ADEQUATE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES DURING THE CONSTRUCTION AND ANY DRAINAGE DITCH OR STRUCTURE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED TO THE SATISFACTION OF THE OWNING AUTHORITY.
17. AUTHORIZATION NOTICE ISSUED BY THE CITY OF IOWA COLONY BUILDING DEPARTMENT, REQUIRED PRIOR TO CONSTRUCTION OF UTILITIES OR LEFT HAND TURN LANES WITHIN CITY'S RIGHT-OF-WAY. CONTACT BUILDING DEPARTMENT OFFICE AT (346) 395-4528.
18. CONTRACTOR SHALL COMPLY WITH THE LATEST EDITION OF OSHA REGULATIONS AND THE STATE OF TEXAS LAWS CONCERNING EXCAVATION.
19. IF THE CONSTRUCTION DOES NOT BEGIN WITHIN A YEAR AFTER THE PLANS HAVE BEEN SIGNED, NEW SIGNATURES MUST BE OBTAINED AND LETTERS OF AVAILABILITY MUST BE UPDATED.
20. CONTRACTOR SHALL PREPARE A SET OF "AS-BUILT" DRAWINGS SHOWING ANY FIELD CHANGES MADE TO THE APPROVED ENGINEER PLANS AND SUBMIT TO THE DESIGN CONSULTANT FOR SUBMISSION TO THE CITY ENGINEER.
21. MAINTAIN A MINIMUM OF 12-INCHES (12") CLEARANCE BETWEEN ALL UTILITIES, UNLESS OTHERWISE NOTED ON THE PLANS.
22. ALL UTILITIES WITHIN EASEMENTS SHALL BE LOCATED IN ACCORDANCE WITH STANDARDS OUTLINED BY THE MOST CURRENT UTILITY COORDINATING COMMITTEE DRAWINGS.
23. CONTRACTOR TO OBTAIN ALL CONSTRUCTION PERMITS REQUIRED BY THE REGULATIONS OF CITY OF IOWA COLONY, TEXAS AT HIS EXPENSE PRIOR TO COMMENCEMENT OF WORK.
24. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS. IN CHARGE OF PRIVATE AND PUBLIC UTILITIES OR RAILROADS AFFECTED BY HIS OPERATIONS PRIOR TO COMMENCEMENT OF WORK. CONTRACTOR SHALL ASSURE HIMSELF THAT ALL CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO COMMENCEMENT OF WORK.
25. SEWER MATERIALS, CONSTRUCTION, AND TESTING TO BE IN ACCORDANCE WITH THE CITY OF IOWA COLONY AND T.C.E.Q. SPECIFICATIONS STANDARDS, LATEST PRINTING OF AMENDMENTS THERETO. WHERE THERE ARE CONFLICT MOST STRINGENT REQUIREMENT SHOULD APPLY.
26. FLOWLINE ELEVATIONS AT MANHOLES ARE BASED ON DISTANCE BETWEEN MANHOLES AND NOT CENTERLINE RIGHT-OF-WAY STATIONING.
27. NATURAL GROUND ON PLAN AND PROFILE SHEETS ARE FOR CENTERLINE OF ROADWAY ONLY, UNLESS OTHERWISE NOTED ON THE PLANS.
28. ALL EXCAVATION UNDER PROPOSED AND FUTURE PAVEMENT OR WITHIN TWO FEET BEHIND BACK OF ALL CURBS TO BE BACKFILLED WITH 1-1/2 SACKS CEMENT PER CUBIC YARD CEMENT STABILIZED SAND TO BOTTOM OF SUBGRADE. THE REMAINING BACKFILL TO BE MADE WITH COMPACTED-SELECT MATERIALS PLACED IN 8-INCH MAXIMUM LAYERS AND COMPACTED TO A DENSITY OF 95% STANDARD PROCTOR.
29. ALL PROPOSED PIPE STUB-OUTS ARE TO BE PLUGGED. PLUG STORM SEWER PIPES WITH 8-INCH BRICK WALL; SANITARY SEWERS AND WATER LINES WITH PLUG AND CLAMP.
30. CONTRACTOR TO REMOVE PLUGS AND CONNECT TO EXISTING UTILITY LINES AS INDICATED ON PLANS.
31. UNLESS OTHERWISE NOTED ON PLANS, WHERE SANITARY AND/OR STORM SEWER MANHOLES ARE LOCATED WITHIN THE STREET R.O.W. OR EASEMENTS, CONTRACTOR SHALL SET RIM ELEVATIONS 3 TO 6 INCHES ABOVE FINISHED GROUND ELEVATION. FINISHED GROUND ELEVATION TO BE A STRAIGHT LINE FROM NATURAL GROUND AT PROPERTY LINE TO TOP OF CURB. UTILITY CONTRACTOR TO MAKE FINAL RIM ELEVATION ADJUSTMENTS SUBSEQUENT TO FINAL LOT GRADING.
32. ALL BASES FOR SANITARY AND STORM SEWER MANHOLES TO BE REINFORCED WITH #4 BARS AT 12-INCH C-C EACH WAY OR 6x6x6 GAUGE WELDED WIRE MESH. CONCRETE FOR SANITARY MANHOLES BASES TO BE 6 SACK CEMENT/C.Y. CONCRETE AND FOR STORM MANHOLES IT SHALL BE 5 SACKS CEMENT/C.Y.
33. FILL TO BE PLACED IN MAXIMUM 8-INCH LIFTS AND COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR DENSITY PER ASTM D-698.
34. ALL UNSATISFACTORY AND/OR WASTE MATERIALS INCLUDING VEGETATION, ROOTS, CONCRETE, AND DEBRIS SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR. NO DIRECT PAYMENT WILL BE MADE, BUT SHALL BE CONSIDERED AS INCIDENTAL TO THE VARIOUS BID ITEMS.
35. CONTRACTOR IS RESPONSIBLE FOR CLEANING MUD AND/OR DIRT TRACKED ONTO EXISTING STREETS BY HIS WORKMEN'S, SUPPLIER'S, OR SUBCONTRACTOR'S VEHICLES. STREETS MUST BE CLEANED WITHIN 2 HOURS OF WHEN THE TRACKING OCCURS. NO SEPARATE PAY.
36. RETESTING OF ALL UTILITIES AND ACCEPTANCE BY CITY OF IOWA COLONY SUBSEQUENT TO THE PAVEMENT CONSTRUCTION WILL BE THE UTILITY CONTRACTOR'S RESPONSIBILITY. NO SEPARATE PAY.
37. CONTRACTOR IS HEREBY INFORMED THAT ALL TRENCHING AND SHORING WILL BE DONE IN STRICT ACCORDANCE WITH THE LATEST OSHA STANDARDS.

GENERAL NOTES (CONTINUED):

38. TRAFFIC CONTROL CONSTRUCTION WARNING SIGNALS AND FLAGMEN, WHEN NECESSARY, SHALL BE PROVIDED BY THE CONTRACTOR AT NO SEPARATE PAY. OPERATION ON ROADS SHALL BE PERFORMED IN SUCH A MANNER THAT OPERATING EQUIPMENT AND EXCAVATED MATERIAL ARE KEPT OFF THE PAVEMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING TEMPORARY TRAFFIC CONTROL DEVICES AS PER THE TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
39. BORE PITS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CITY OF IOWA COLONY RULES AND REGULATIONS REGARDING SIZE, LOCATION, DEPTH, BACKFILL AND SHEETING REQUIREMENTS.
40. ANY SOIL BORINGS THE CONTRACTOR REQUIRES ARE TO BE DONE BY THE CONTRACTOR AT HIS EXPENSE.
41. ALL DISTURBED AREAS WITHIN THE RIGHT-OF-WAY SHALL BE RESTORED TO ITS EXISTING CONDITION BY HYDROMULCH SEEDING AS PER THE SATISFACTION OF CITY OF IOWA COLONY, ENGINEER AND THE OWNER.
42. OVERHEAD LINES MAY EXIST ON THE PROPERTY. WE HAVE NOT MARKED THOSE LINES SINCE THEY ARE CLEARLY VISIBLE, BUT CONTRACTOR SHOULD LOCATE THEM PRIOR TO CONSTRUCTION. TEXAS LAW, SECTION 752, HEALTH & SAFETY CODE, FORBIDS ALL ACTIVITIES IN WHICH PERSONS OR THINGS MAY COME WITHIN SIX FEET (6') OF LIVE OVERHEAD HIGH VOLTAGE LINES. CONTRACTORS AND OWNERS ARE LEGALLY RESPONSIBLE FOR SAFETY OF CONSTRUCTION WORKERS UNDER THIS LAW. THIS LAW CARRIES BOTH CRIMINAL AND CIVIL LIABILITY. TO ARRANGE FOR LINES TO BE TURNED OFF OR MOVED, CALL CENTERPOINT ENERGY.
43. ANY DEBRIS, ROOTS, ETC. LEFT OVER FROM THE SITE CLEARING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE & DISPOSE.
44. CLEARING AND GRUBBING CONSIST OF CLEARING AND GRUBBING AND DISPOSAL OF TREES, SNAGS, LOGS, BRUSH, STUMPS, SHRUBS AND RUBBISH FROM THE DESIGNATED AREAS.
45. PROTECTION OF EXISTING VEGETATION
 - TREES AND OTHER VEGETATION DESIGNATED TO REMAIN UNDISTURBED SHALL BE PROTECTED FROM DAMAGE THROUGHOUT THE DURATION OF THE CONSTRUCTION PERIOD, ANY DAMAGES RESULTING FROM THE CONTRACTOR'S OPERATIONS OR NEGLECT SHALL BE REPAIRED BY THE CONTRACTOR.
 - EARTH FILL, STOCKPILING OF MATERIALS, VEHICULAR PARKING, AND EXCESSIVE FOOT OR VEHICULAR TRAFFIC SHALL NOT BE ALLOWED WITHIN THE DRIP LINE OF VEGETATION DESIGNATED TO REMAIN IN PLACE. VEGETATION DAMAGED BY ANY OF THESE OR SIMILAR ACTIONS SHALL BE REPLACED WITH VIABLE VEGETATION OF THE SAME SPECIES, SIMILAR CONDITION, AND LIKE SIZE UNLESS OTHERWISE APPROVED BY THE CONTRACTING OFFICER.
 - ANY CUTS, SKINS, SCRAPES OR BRUISES TO HE BARK OF THE VEGETATION SHALL BE CAREFULLY TRIMMED AND LOCAL NURSERY ACCEPTED PROCEDURES UTILIZED TO SEAL DAMAGED BARK.
 - ANY LIMBS OR BRANCHES ONE-HALF (1/2) INCH OR GREATER IN DIAMETER WHICH ARE BROKEN, SEVERED OR OTHERWISE SERIOUSLY DAMAGED DURING CONSTRUCTION SHALL BE CUT OFF AT THE BASE OF THE DAMAGED LIMB OR BRANCH FLUSH WITH THE ADJACENT LIMB OR TREE TRUNK.
 - ALL ROOTS ONE (1) INCH OR GREATER IN DIAMETER WHICH ARE CUT, BROKEN OR OTHERWISE SEVERED DURING CONSTRUCTION OPERATIONS SHALL HAVE THE END SMOOTHLY CUT PERPENDICULAR TO THE ROOT. ROOTS EXPOSED DURING EXCAVATION OR OTHER OPERATIONS SHALL BE COVERED WITH MOIST EARTH AND/OR BACKFILLED AS SOON AS POSSIBLE TO PREVENT THE ROOTS FROM DRYING OUT.
46. THE LIMITS OF THE AREA(S) TO BE CLEARED AND GRUBBED WILL BE MARKED BY MEANS OF STAKES, FLAGS, TREE MARKING OR OTHER SUITABLE METHODS. TREES TO BE LEFT STANDING AND UNINJURED WILL BE DESIGNATED BY SPECIAL MARKINGS PLACED ON THE TRUNK BOUT SIX (6) FEET ABOVE THE GROUND SURFACE.
47. ALL TREES NOT MARKED FOR PRESERVATION AND ALL SNAGS, LOGS, BRUSH, SUMPS, SHRUBS, RUBBISH AND SIMILAR MATERIALS SHALL BE CLEARED FROM WITHIN THE LIMITS OF THE DESIGNATED AREAS. UNLESS OTHERWISE SPECIFIED, ALL STUMPS, ROOTS AND ROOT CLUSTERS HAVING A DIAMETER OF ONE (1) INCH OR LARGER SHALL BE GRUBBED OUT TO A DEPTH OF AT LEAST TWO (2) FEET BELOW SUBGRADE FOR CONCRETE STRUCTURES AND ONE (1) FOOT BELOW THE GROUND SURFACE AT EMBANKMENT SITES AND OTHER DESIGNATED AREAS.
48. ALL MATERIALS CLEARED AND GRUBBED FROM THE DESIGNATED AREAS SHALL BE DISPOSED OF AT LOCATIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL LOCAL RULES AND REGULATIONS AND THE PAYMENT OF ANY AND ALL FEES THAT MAY RESULT FROM DISPOSAL AT LOCATIONS AWAY FROM THE PROJECT SITE.

CIVIL ENGINEER:

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TBPE FIRM NO. 16423

BENCHMARK:

FLOODPLAIN:

CITY OF IOWA COLONY
PAVEMENT STRIPING

IOWA COLONY, TX 77583

ADICO, LLC
TBPE FIRM NO. F-16423

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PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

GENERAL NOTES

ALLC PROJECT NO. 710-25-011 SHEET NO.

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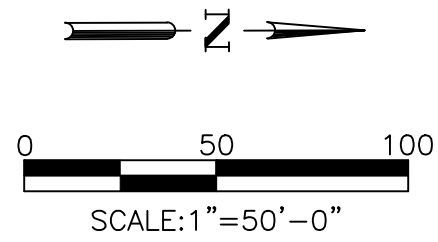
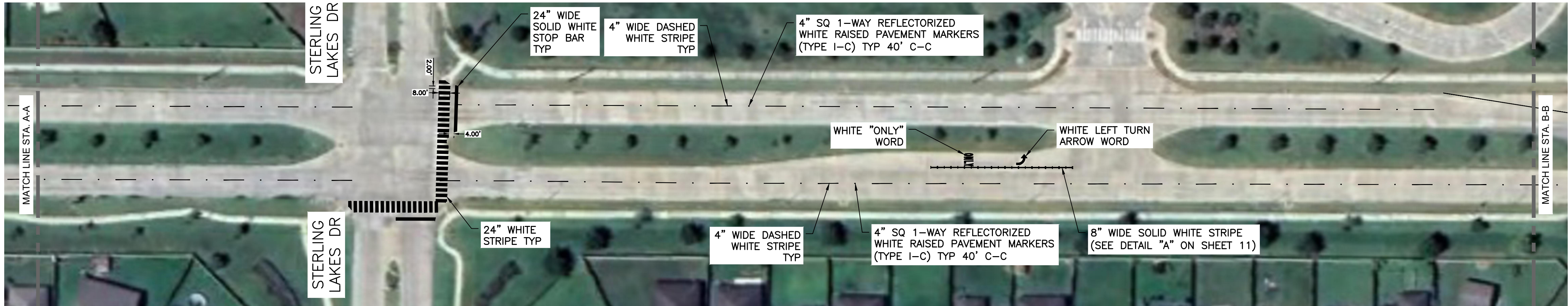
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NOTES

1. CONTRACTOR TO REMOVE ALL EXISTING STRIPING PRIOR TO INSTALLING NEW STRIPING.
2. FOR PAVEMENT STRIPING DETAILS SEE SHEETS 10 & 11.

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AMES BOULEVARD
STRIPING PLAN

ALLC PROJECT NO. 710-25-011

SHEET NO.

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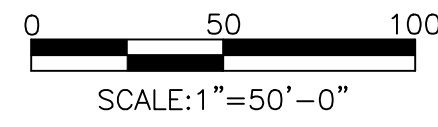
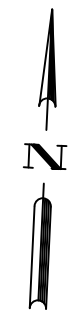
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Apr 21 2025 - 4:15pm

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IOWA COLONY, TX. 77583

WEST MERIDIANA
PARKWAY
STRIPING PLAN (1 OF 2)

ALLC PROJECT NO. 710-25-011 SHEET NO.

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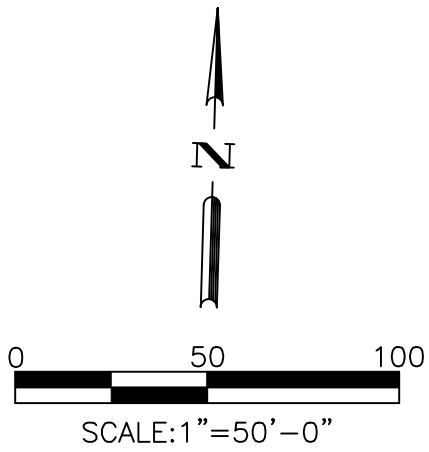
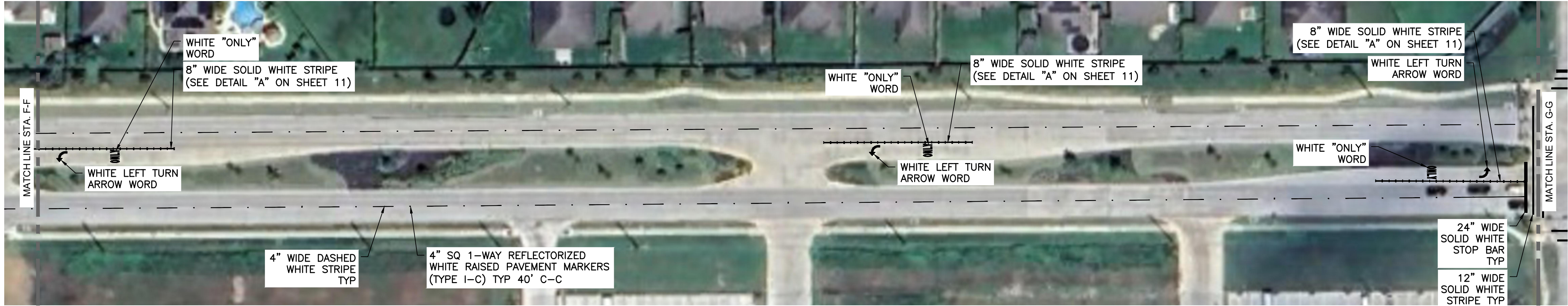
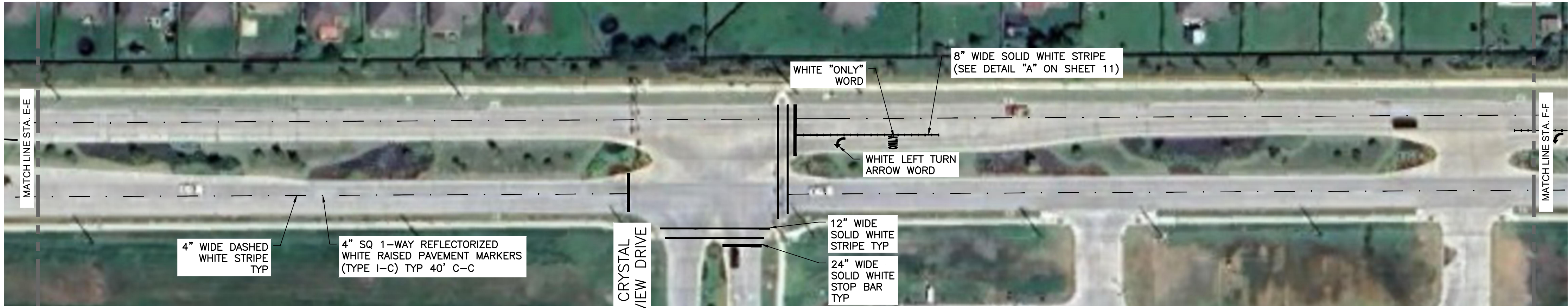
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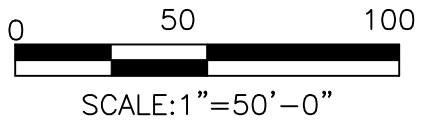
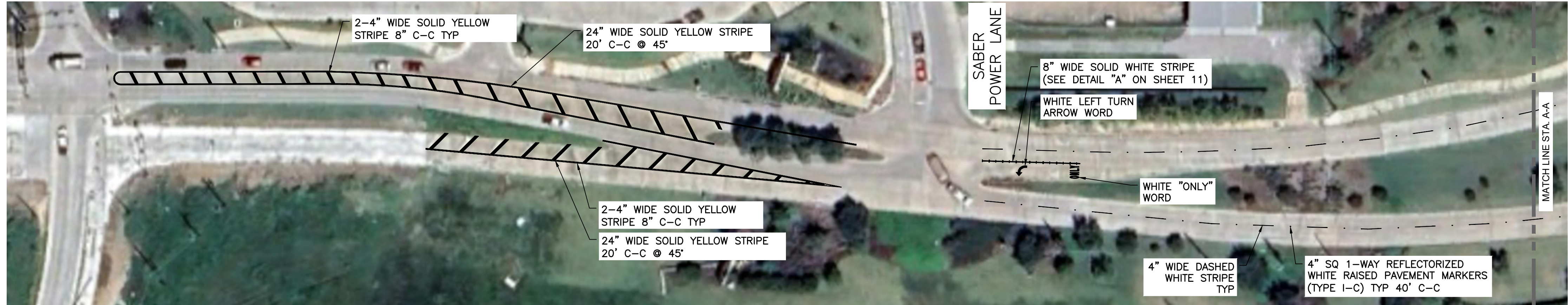
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IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

WEST MERIDIANA
PARKWAY
STRIPING PLAN (2 OF 2)

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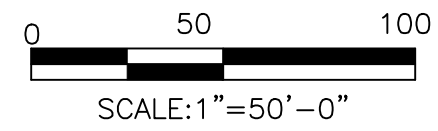
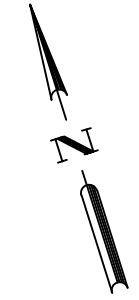
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STRIPING PLAN (1 OF 2)

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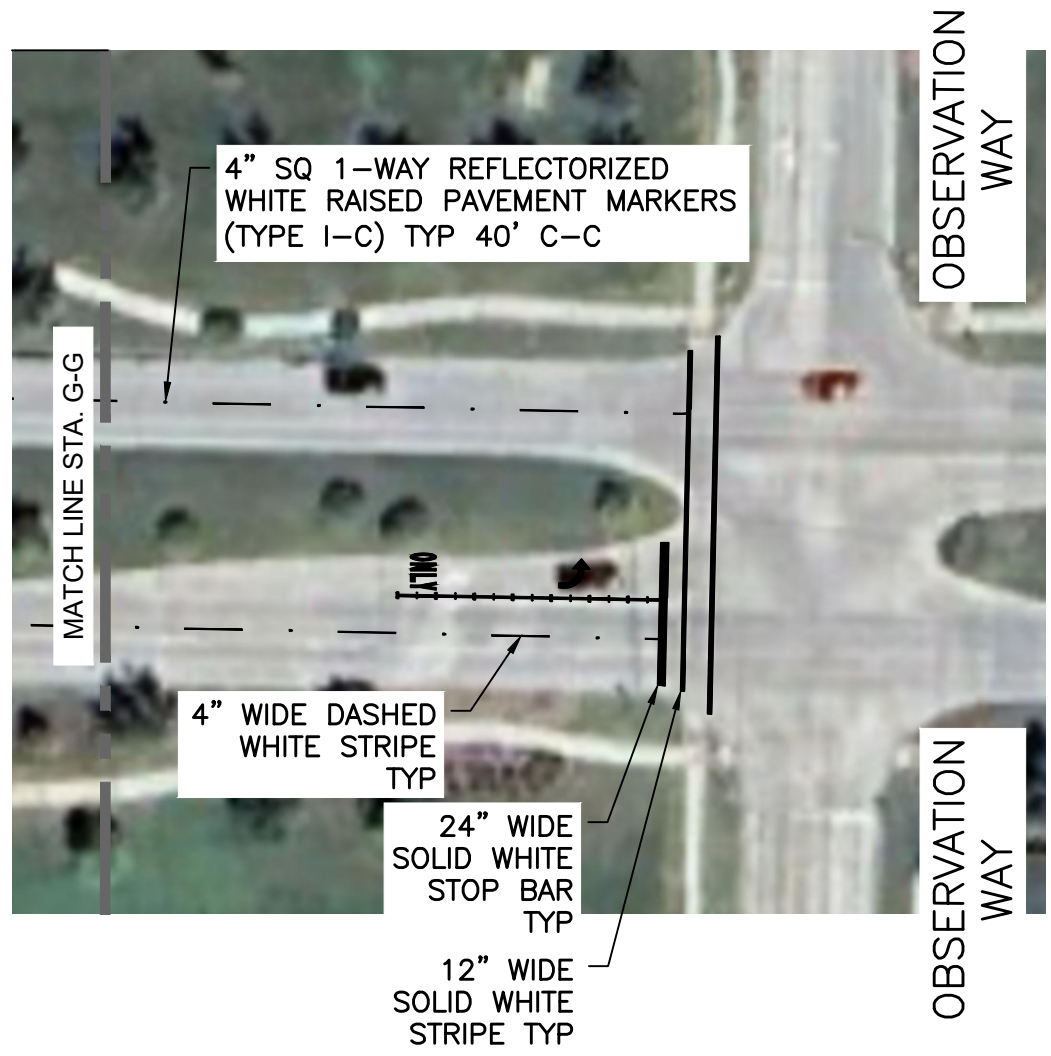
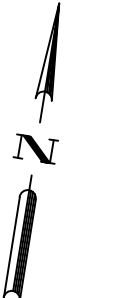
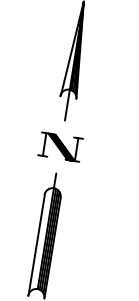
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ADICO

CONSULTING ENGINEERS

2114 EL DORADO BLVD, STE. 400, FRIENDSWOOD, TX 77546
PHONE: 832-895-1093 WWW.ADICO-LLC.COM
TBPE FIRM NO. 16423

BENCHMARK:

FLOODPLAIN:

CITY OF IOWA COLONY
PAVEMENT STRIPING

IOWA COLONY, TX 77583

ADICO, LLC
TBPE FIRM NO. F-16423

INTERIM REVIEW
Not to be used for construction,
bidding or permit purposes.

Engineer: BRENT BERTHIER, P.E.

PE License No.: 108493

Date: 04-21-2025

| NO. | DATE | REVISION |
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PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

EAST MERIDIANA
PARKWAY
STRIPING PLAN (2 OF 2)

ALL PROJECT NO. 710-25-011 SHEET NO.

DRAWN BY: DL

CHECKED BY: BB

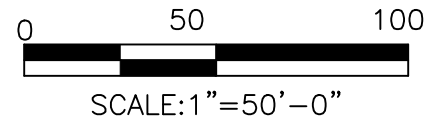
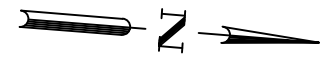
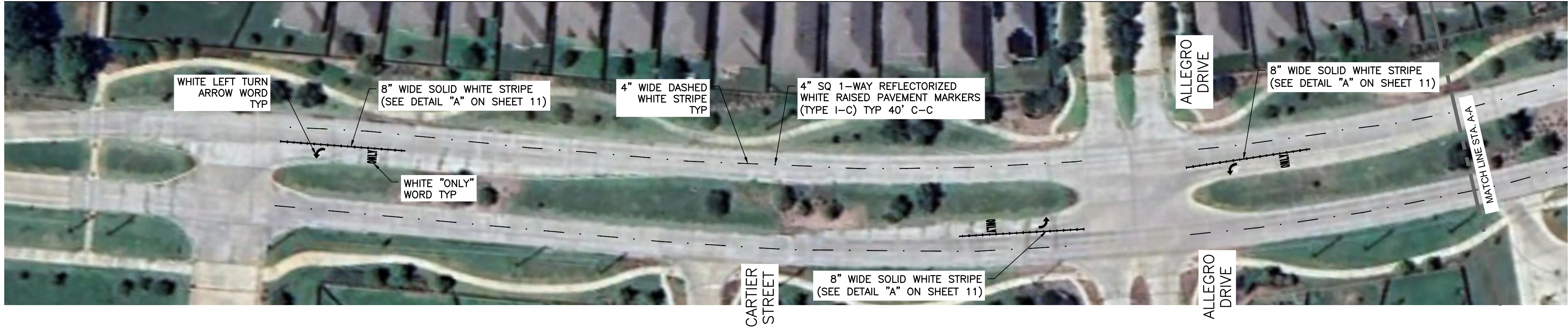
DRAWING SCALE:

WORK:

VERT:

DATE PLOTTED:
Apr 21,2025 - 4:17pm

7 OF 11



NOTES

1. CONTRACTOR TO REMOVE ALL EXISTING STRIPING PRIOR TO INSTALLING NEW STRIPING.
2. FOR PAVEMENT STRIPING DETAILS SEE SHEETS 10 & 11.

CIVIL ENGINEER:

ADICO
CONSULTING ENGINEERS
2114 EL DORADO BLVD, STE. 400, FRIENDSWOOD, TX 77546
PHONE: 832-895-1093 WWW.ADICO-LLC.COM
TBPE FIRM NO. 16423

BENCHMARK:

FLOODPLAIN:

CITY OF IOWA COLONY
PAVEMENT STRIPING

IOWA COLONY, TX 77583

ADICO, LLC
TBPE FIRM NO. F-16423

INTERIM REVIEW
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bidding or permit purposes.

Engineer: BRENT BERTHIER, P.E.

PE License No.: 108493

Date: 04-21-2025

| NO. | DATE | REVISION |
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PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

IOWA COLONY BOULEVARD
STRIPING PLAN (1 OF 2)

ALL PROJECT NO. 710-25-011 SHEET NO.

DRAWN BY: DL

CHECKED BY: BB

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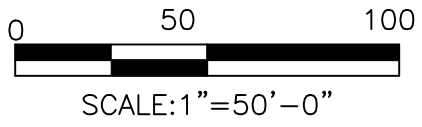
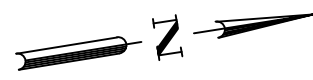
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DATE PLOTTED:
Apr 21, 2025 - 4:17pm

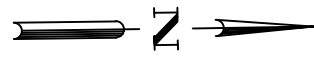
8 OF 11

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NOTES

1. CONTRACTOR TO REMOVE ALL EXISTING STRIPING PRIOR TO INSTALLING NEW STRIPING.
2. FOR PAVEMENT STRIPING DETAILS SEE SHEETS 10 & 11.



CIVIL ENGINEER:

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PHONE: 832-895-1093 WWW.ADICO-LLC.COM
TBPE FIRM NO. 16423

BENCHMARK:

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PAVEMENT STRIPING

IOWA COLONY, TX 77583

ADICO, LLC
TBPE FIRM NO. F-16423

INTERIM REVIEW
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Engineer: BRENT BERTHIER, P.E.

PE License No.: 108493

Date: 04-21-2025

| NO. | DATE | REVISION |
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PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

IOWA COLONY BOULEVARD
STRIPING PLAN (2 OF 2)

ALL: PROJECT NO. 710-25-011 SHEET NO.

DRAWN BY: DL

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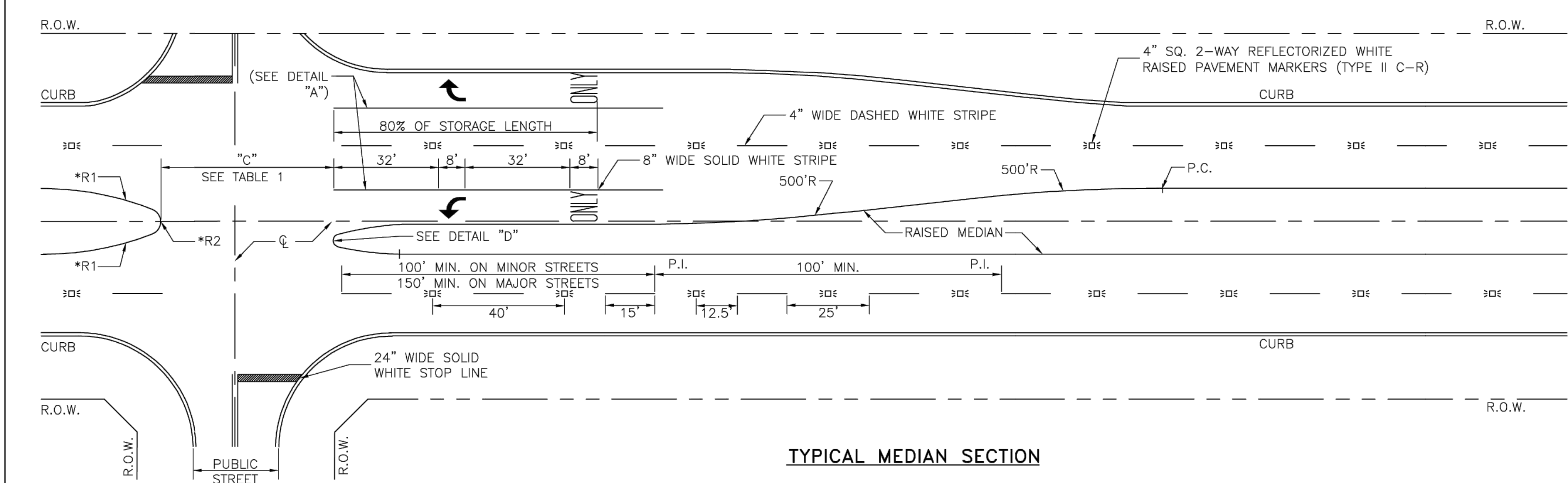
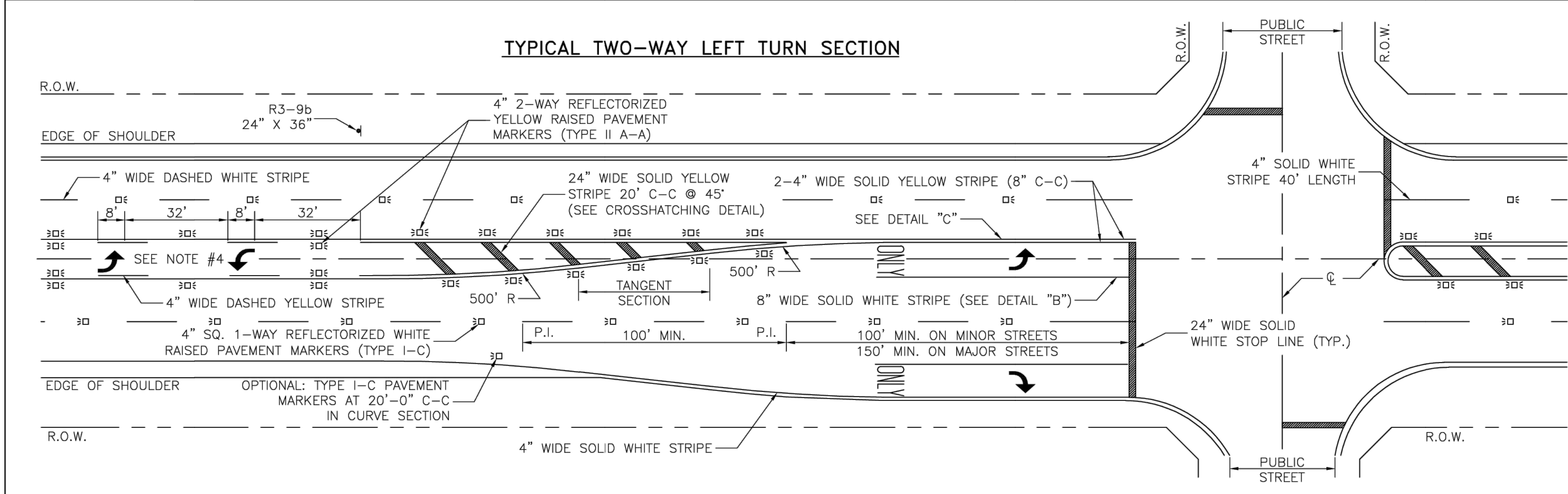
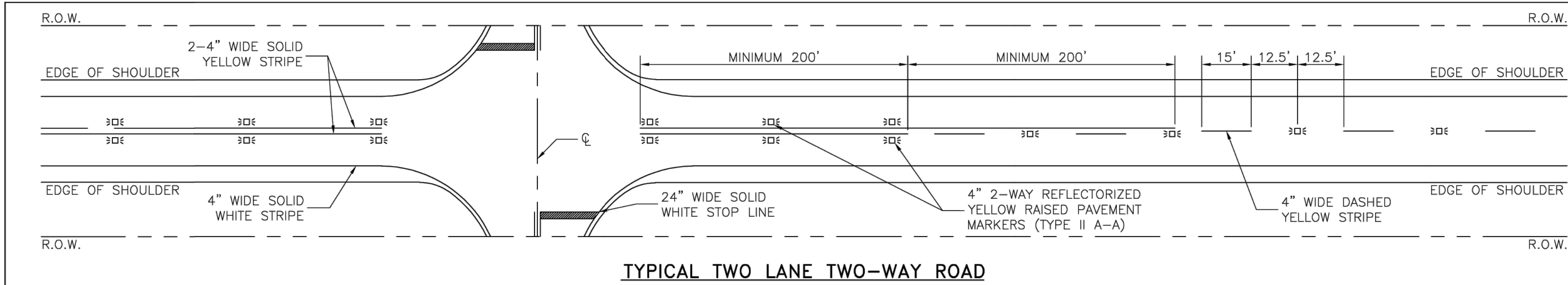
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DATE PLOTTED:
Apr 21,2025 - 4:17pm

9 OF 11

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HARRIS COUNTY
ENGINEERING DEPARTMENT



FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE:
NOT INTENDED FOR CONSTRUCTION,
BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION:
PAVEMENT MARKING DETAILS (1 OF 2)

DRAWN BY:
JDZ

CHECKED BY:
BSH

SCALE:
NONE

TRAFFIC STANDARD
PM

DATE:
12/14/17

SHEET NO:
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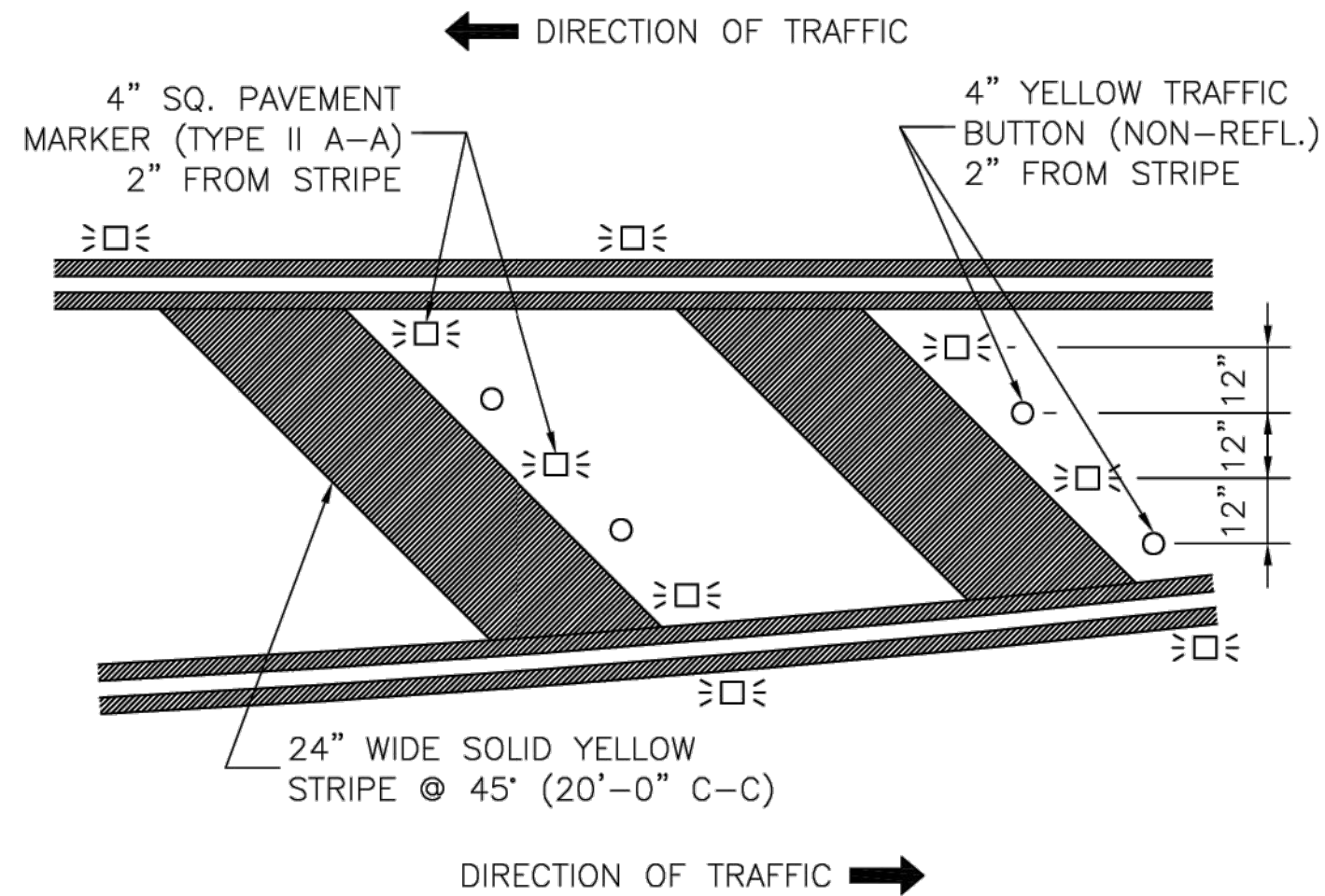
PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

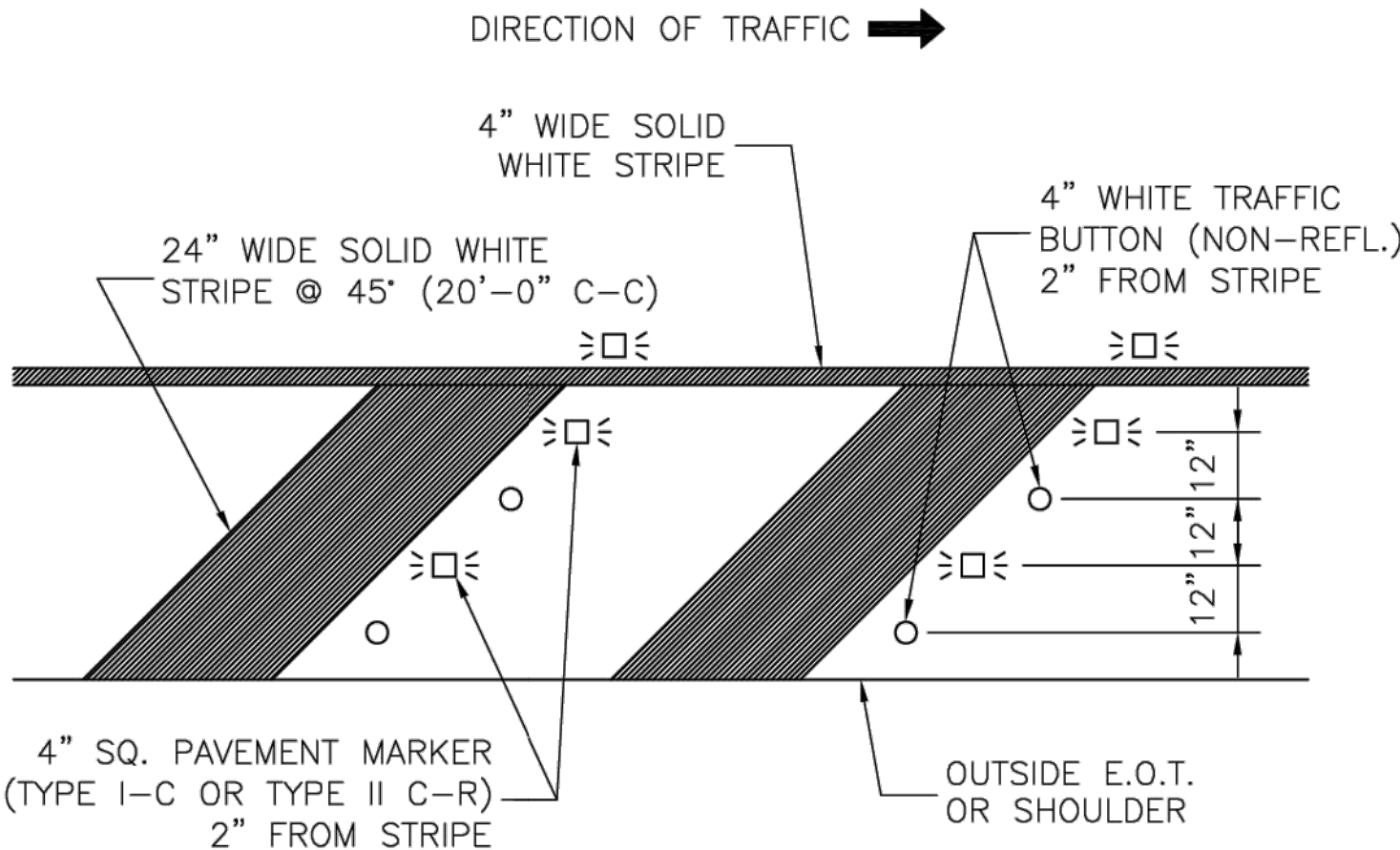
NOTES:

- ALL PAVEMENT MARKINGS SHALL CONFORM TO THE LATEST EDITION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (TMUTCD).
- ALL TRAFFIC BUTTONS AND MARKERS SHALL BE INSTALLED ADJACENT TO STRIPES (APPROXIMATELY 2').
- LEFT TURN STORAGE BAYS SHALL BE A MIN. OF 100' ON MINOR STREETS AND A MIN. 150' ON MAJOR STREETS.
- REPEAT ARROWS AT APPROXIMATELY 1000' INTERVALS WITHIN TWO-WAY LEFT TURN SECTION.
- WHEN PAVEMENT MARKINGS EXTEND INTO OR CONTINUE THROUGH AN INTERSECTION AREA, THEY SHALL BE THE SAME COLOR AND AT LEAST THE SAME WIDTH AS THE LINE MARKINGS THEY EXTEND.
- WHEN CROSSWALK MARKINGS ARE USED WITHIN AN ESTABLISHED SCHOOL ZONE AREA, CONTINENTAL TYPE MARKINGS SHALL BE USED.
- ADDITIONAL SET OF "WORD" AND "ARROW" PAVEMENT MARKINGS SHALL BE USED WHEN TURN LANE STORAGE LENGTH IS 160 FEET OR GREATER.

CROSSHATCHING DETAIL



OUTSIDE EDGE CROSSHATCHING DETAIL



CIVIL ENGINEER:

ADICO

CONSULTING ENGINEERS

2114 EL DORADO BLVD. STE. 400, FRIENDSWOOD, TX 77546
PHONE: 832-895-1093 WWW.ADICO-LLC.COM
TBPE FIRM NO. 16423

BENCHMARK:

FLOODPLAIN:

CITY OF IOWA COLONY
PAVEMENT STRIPING

IOWA COLONY, TX 77583

ADICO, LLC
TBPE FIRM NO. F-16423

INTERIM REVIEW
Not to be used for construction,
bidding or permit purposes.

Engineer: BRENT BERTHIER, P.E.

PE License No.: 108493

Date: 04-21-2025

| NO. | DATE | REVISION |
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PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

STRIPING DETAILS
(1 OF 2)

ALL PROJECT NO.710-25-01 SHEET NO.

DRAWN BY: DL

CHECKED BY: BB

DATE: 12/14/17

SCALE: 1"=40'

DATE PLOTTED: Apr 21, 2025 - 4:17pm

10 OF 11

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DETAIL "A"
(FOR DIVIDED ROADWAYS)

FOR DIVIDED ROADWAYS USE 4" SQ.
2-WAY REFLECTORIZED PAVEMENT MARKERS
(TYPE II C-R)

NON-REFLECTORIZED WHITE
RAISED TRAFFIC BUTTONS

8" WHITE
STRIPE

DETAIL "B"
(FOR UNDIVIDED ROADWAYS)

4" SQ. 1-WAY REFLECTORIZED WHITE
RAISED PAVEMENT MARKERS (TYPE I-C)

NON-REFLECTORIZED WHITE
RAISED TRAFFIC BUTTONS

8" WHITE
STRIPE

DIRECTION
OF TRAFFIC →

DETAIL "C"

4" SQ. 2-WAY REFLECTORIZED YELLOW
RAISED PAVEMENT MARKERS (TYPE II A-A)

NON-REFLECTORIZED
YELLOW RAISED TRAFFIC
BUTTONS

4" YELLOW
STRIPE

DETAIL "D"

* PAINT FROM THE BACK OF
CURB TO THE GUTTER LINE

TYPICAL CURB SECTION

TYPICAL MEDIAN NOSE

RAISED MEDIAN WITH TURN BAY

PAVEMENT MARKER LEGEND

| SYMBOL | DESCRIPTION |
|--------|---|
| ≧□≦ | 4" x 4" REFLECTORIZED RAISED PAVEMENT MARKER |
| □≦ | INDICATED DIRECTION OF TRAFFIC FLOW |
| ○ | NON-REFLECTIVE 4" DIA. RAISED TRAFFIC BUTTON |

RADIUS
DIMENSIONS

| MEDIAN | *R1 | *R2 |
|-----------|-----|-----|
| ≤10' | N/A | W/2 |
| >10' ≤40' | 90' | W/5 |
| >40' | N/A | N/A |

TABLE 1

TYPICAL MEDIAN OPENING "C"

| MEDIAN INTERRUPTION | (1) NO LTB | (1) 1 LTB | (1) 2 LTB |
|---------------------------------|---------------|----------------------|--------------|
| PRIVATE DRIVE | 45' | 52.5' | 60' |
| UNDIVIDED STREET <40' 44' | 45' 50' | 52.5' (2) 55' (2) | 60' 60' |
| DIVIDED STREET | D+22' | D+22' | D+22' |

NOTES:
(1) LTB = LEFT TURN BAY
(2) DISTANCE FROM CENTERLINE OF OPENING TO MEDIAN NOSE WITH
LEFT TURN LANE IS 30' FOR RIGHT ANGLE INTERSECTIONS, FOR
INTERSECTIONS OTHER THAN 90°, APPLY DESIGN VEHICLE TURNING
TEMPLATE TO DETERMINE DIMENSION TO MEDIAN NOSE CUT OFF.
(3) D = WIDTH OF DIVIDED STREET

TYPICAL CROSSWALK PLACEMENT

CONTINENTAL TYPE

EDGE OF LANE
OR FACE OF
CURB

24" WHITE
STOP LINE

24" WHITE
STRIPE

STANDARD TYPE

EDGE OF LANE
OR FACE OF
CURB

24" WHITE
STOP LINE

12" WHITE
STRIPE

CENTER LINE DETAIL
CURVE SECTION

TYPE II A-A
PAVEMENT
MARKERS

4" YELLOW
STRIPE

TWO-WAY LEFT TURN
CURVE SECTION

4" SQ. 2-WAY REFL.
YELLOW RAISED PVM'T
MARKERS (TYPE II A-A)

4" YELLOW
STRIPE

RAISED PAVEMENT
MARKERS

TYPE I (TOP VIEW)

REFLECTORIZED
SURFACE

TYPE II (TOP VIEW)

REFLECTORIZED
SURFACE

SECTION A-A

ROADWAY
SURFACE

35" MAX.-
25" MIN.

ADHESIVE

CENTER LINE DETAIL
TANGENT SECTION

TYPE II A-A
PAVEMENT
MARKERS

4" YELLOW
STRIPE

TWO-WAY LEFT TURN
TANGENT SECTION

4" SQ. 2-WAY REFL.
YELLOW RAISED PVM'T
MARKERS (TYPE II A-A)

4" YELLOW
STRIPE

| NO. | REVISIONS | DATE | NAME |
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HARRIS COUNTY
ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE:
NOT INTENDED FOR CONSTRUCTION,
BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION:
PAVEMENT MARKING DETAILS (2 OF 2)

DRAWN BY:
JDZ

CHECKED BY:
BSH

SCALE:
NONE

TRAFFIC
STANDARD
PM

DATE:
12/14/17

SHEET NO:
/

CITY OF IOWA COLONY
PAVEMENT STRIPING

IOWA COLONY, TX 77583

ADICO, LLC
TBPE FIRM NO. F-16423

INTERIM REVIEW
Not to be used for construction,
bidding or permit purposes.

Engineer: BRENT BERTHIER, P.E.

PE License No.: 108493

Date: 04-21-2025

| NO. | DATE | REVISION |
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PROJECT OWNER:
CITY OF IOWA COLONY
12003 IOWA COLONY BLVD.
IOWA COLONY, TX. 77583

PROJECT LOCATION:
AMES BOULEVARD, MERIDIANA PARKWAY,
IOWA COLONY BOULEVARD
IOWA COLONY, TX. 77583

STRIPING DETAILS
(2 OF 2)

ALLC PROJECT NO:710-25-011 SHEET NO.

DRAWN BY: DL

CHECKED BY: BB

DRAWING SCALE:

VERT:

DATE PLOTTED:
Apr 21,2025 - 4:17pm

11 OF 11

BENCHMARK:

FLOODPLAIN:

Friday, March 14, 2025

Steven P. McKinley
Stripes & Stops Company, Inc.
2323 Greens Rd.
Houston, TX 77032


Re: City of Iowa Colony - RFP 2025-0227
On Call Striping & Pavement Marking Services
Notice of Award

Mr. McKinley,

On behalf of the City of Iowa Colony, we are notifying you that your Bid dated Thursday, February 24, 2025, for the City of Iowa Colony On Call Striping and Pavement Marking Services, has been selected for contract. Stripes & Stops Company, Inc. is the only successful bidder and has been awarded an annual contract for the scope of work identified in the bid.

Please provide certificate of insurance, and any additional documents with each contract provided, as outlined in the contract documents. We look forward to working with you on this project.

Sincerely,
Adico, LLC


Dinh Ho, P.E.
TBPE Firm No. 16423

Cc: Robert Hemminger, COIC
Kayleen Rosser, COIC

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF IOWA COLONY, TEXAS, AMENDING SECTION 73 “DISTRICT BR (BUSINESS AND RETAIL USE)” OF THE IOWA COLONY ZONING ORDINANCE TO ALLOW CERTAIN COMMERCIAL USES TO OPERATE TWENTY-FOUR HOURS PER DAY WITHOUT A SPECIFIC USE PERMIT; PRESERVING ALL OTHER REGULATIONS IN SECTION 73; PROVIDING A PENALTY CLAUSE; PROVIDING FOR AN EFFECTIVE DATE; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT

WHEREAS, the City Council of the City of Iowa Colony, Texas, finds that the amendment of Section 73 of the Zoning Ordinance is necessary to promote economic development and to accommodate businesses that provide substantial value and essential services to the community;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF IOWA COLONY, TEXAS:

SECTION 1. That the Iowa Colony City Code Appendix A – Zoning Ordinance”, Article VII. “Zoning District Regulations” is hereby amended as follows:

Sec. 73. - District BR (Business and Retail Use).

AMENDING TO READ AS FOLLOW:

The paragraph under Section 73(a) regulating hours of operation is amended to read as follows:

Except as otherwise provided in this section, no store or use shall be open for business between the hours of midnight and 5:00 a.m. on any day of the week unless approved by the City Council through a Specific Use Permit. The City Council shall have discretion to grant or deny any Specific Use Permit under this ordinance.

ADDING PARAGRAPH

The following uses are the only uses exempt from this restriction and may operate twenty-four (24) hours per day without obtaining a Specific Use Permit:

- Hotels and motels offering daily or extended room rentals
- Freestanding restaurants, including sit-down dining and/or drive-thru service
- Bars, taverns, and restaurants serving alcoholic beverages for on-site consumption
- Gas stations and convenience stores
- Medical clinics, urgent care centers, and pharmacies with 24-hour operations
- Any other use the City Council determines provides substantial value or essential services to the community, provided the use is not otherwise prohibited

This section does not override operating hour regulations imposed by the Texas Alcoholic Beverage Commission (TABC) or other applicable state laws.

All remaining provisions of the Zoning Ordinance not expressly amended hereby shall remain in full force and effect.

SECTION 2. Any person, firm, or corporation who violates this Ordinance shall be punished by a fine not to exceed two thousand dollars (\$2,000.00) for each offense. Each day any such violation continues shall constitute a separate offense.

SECTION 3. If any part of this ordinance, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this ordinance shall remain in full force and effect.

SECTION 4. This ordinance shall be effective immediately upon its passage and approval.

SECTION 5. That it is hereby officially found and determined that this meeting was open to the public, and public notice of the time, place, and purpose of said meeting was given, all as required by the Open Meetings Act, Chapter 551, Texas Government Code.

PASSED AND APPROVED ON THE FIRST READING ON THE 16TH DAY OF JUNE 2025.

PASSED AND APPROVED ON THE SECOND READING ON THE _____ DAY OF JULY 2025.

CITY OF IOWA COLONY, TEXAS

By: _____
WIL KENNEDY, MAYOR

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY



City Council Agenda Item Request Form

Item 18.

This form is required to be completed by the applicable deadline for placement of an item on the City Council Agenda.

Date: June 12, 2025

Department Making Request: 10 - Admin

Person Making Request: Albert Cantu

Item Type: Ordinance

Budgeted? NO

Cost:

If budgeted, identify account:

Short Description:

24 Hour Zoning Ordinance Amendment Final

Explanation/Justification Details:

Amending Section 73 "District BR (BUSINESS AND RETAIL USE)" of the Iowa Colony Zoning Ordinance to allow certain commercial uses to operate twenty-four hours per per day without a specific use permit.

Requestor Signature:

=====

This section to be completed by City Secretary, City Attorney, and City Manager's Office only:

Legal Review is complete, legal documents are prepared:

City Attorney

Item is approved for placement on Council Agenda:

City Manager

Item is scheduled for placement on the

Council Agenda.

City Secretary



CITY OF IOWA COLONY

CITY COUNCIL MEETING MINUTES

Item 19.

**Tuesday, April 22, 2025
5:30 PM**

Iowa Colony City Council Chambers, 3144 Meridiana Parkway, Iowa Colony, Texas 77583

Phone: 281-369-2471

Fax: 281-369-0005

www.iowacolonytx.gov

STATE OF TEXAS
COUNTY OF BRAZORIA
CITY OF IOWA COLONY

BE IT REMEMBERED ON THIS, the 22nd day of April 2025, the City Council of the City of Iowa Colony, Texas, held a meeting at 5:30 P.M. at the Iowa Colony City Council Chambers, there being present and in attendance the following members to wit:

Mayor Wil Kennedy
Mayor Pro Tem Marquette Greene-Scott
Councilmember McLean Barnett
Councilmember Arnetta Murray
Councilmember Tim Varlack
Councilmember Kareem Boyce
Councilmember Sydney Hargroder

And none being absent, constituting a quorum at which time the following business was transacted.

CALL TO ORDER

Mayor Kennedy called the meeting to order at 5:30 P.M.

INVOCATION

Councilmember Varlack prayed aloud.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance and Texas Pledge were recited.

CITIZEN COMMENTS

There were no comments from the public.

ITEMS FOR CONSIDERATION

1. Consideration and possible action to approve an interlocal agreement for the allocation of sales tax revenue with Brazoria County Emergency Services District No. 3 and authorizing the Mayor to execute the agreement.

City Attorney Natasha Brooks explained that the agreement reflects the results of the negotiations and provides clarity on how revenue will be allocated. She also outlined the potential consequences if the city chooses not to enter into the agreement. Mayor and Councilmember Varlack had previously met with two members of the ESD Commission. Councilmember Varlack raised concerns about the language in the agreement, stating that it did not align with what had been discussed in their meeting. He then presented the options available to the City Council regarding the agreement. Attorney Brooks noted that the prior meeting was

an informal discussion. Mayor Pro Tem Greene-Scott expressed concern about negotiations taking place without the City Attorney present. Councilmember Varlack clarified that it was made clear there would be no final agreement until the City Attorney had reviewed the document and presented it to the Council. The City Council discussed the possible outcomes of entering into or rejecting the agreement. They also discussed the potential impact of the upcoming elections. The discussion continued at length. Councilmember Hargroder remarked that the city is in a unique position and expressed hope that the ESD acknowledges this during future negotiations. Both Councilmember Varlack and Mayor Pro Tem Greene-Scott agreed.

Motion made by Councilmember Hargroder to approve the interlocal agreement for the allocation of sales tax revenue with Brazoria County Emergency Service District No. 3 and authorize the mayor to execute the agreement and allow Interim City Manager to negotiate for future agreement amendments, Seconded by Mayor Pro Tem Greene-Scott.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

2. Consideration and possible action on the salary survey report and adoption of an updated pay scale.

Motion made by Mayor Pro Tem Greene-Scott to allocate the funds based on the amount provided by staff and directing Natasha, Bonita, and Chief to allocate the funds, Seconded by Councilmember Barnett.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

3. Consideration and possible action approving a resolution adding and removing authorized signers for all bank accounts held by the City of Iowa Colony.

Motion made by Councilmember Varlack to approve the resolution adding and removing authorized signers for all bank accounts held by the City of Iowa Colony including but not limited to Texas First Bank, Seconded by Mayor Pro Tem Greene-Scott.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

4. Consideration and possible action to adopt a resolution amending the Rules of Procedure.

Motion made by Mayor Pro Tem Greene-Scott to adopt the resolution amending the Rules of Procedure as presented, Seconded by Councilmember Murray.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

Mayor Kennedy called a recess at 7:10 P.M. The City Council reconvened at 7:24 P.M.

EXECUTIVE SESSION-7:25 P.M.

Executive session in accordance with 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

5. Personnel matters related to the Interim City Manager's agreement.

POST EXECUTIVE SESSION-8:32 P.M.

ITEMS FOR CONSIDERATION

6. Consideration and possible action on Executive Session matters.

Motion made by Mayor Pro Tem Greene-Scott to take action on the Interim City Manager agreement as discussed in Executive Session upon approval of the document by City Council, Seconded by Councilmember Barnett.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

ADJOURNMENT

The meeting was adjourned at 8:32 P.M.

APPROVED THIS 16TH DAY OF JUNE 2025

Kayleen Rosser, City Secretary

Wil Kennedy, Mayor





CITY OF IOWA COLONY

CITY COUNCIL MEETING MINUTES

Item 20.

**Tuesday, May 06, 2025
5:30 PM**

Iowa Colony City Council Chambers, 3144 Meridiana Parkway, Iowa Colony, Texas 77583

Phone: 281-369-2471

Fax: 281-369-0005

www.iowacolonytx.gov

STATE OF TEXAS
COUNTY OF BRAZORIA
CITY OF IOWA COLONY

BE IT REMEMBERED ON THIS, the 6th day of May 2025, the City Council of the City of Iowa Colony, Texas, held a meeting at 5:30 P.M. at the Iowa Colony City Council Chambers, there being present and in attendance the following members to wit:

Mayor Wil Kennedy
Mayor Pro Tem Marquette Greene-Scott
Councilmember Arnetta Murray
Councilmember Tim Varlack
Councilmember Kareem Boyce
Councilmember Sydney Hargroder

And Councilmember McLean Barnett being absent, constituting a quorum at which time the following business was transacted.

CALL TO ORDER

Mayor Kennedy called the meeting to order at 5:30 P.M.

INVOCATION

Mayor Kennedy prayed aloud.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance and Texas Pledge were recited.

SPECIAL PRESENTATIONS & ANNOUNCEMENTS

Reserved for formal presentations and proclamations.

1. Proclamation - Municipal Clerk's Week - May 4 -10, 2025.

Mayor Kennedy presented City Secretary, Kayleen Rosser with the Proclamation for Municipal Clerk's Week.

CITIZEN COMMENTS

Robert Scherer; 9414 Beryl Lake Drive; congratulated the City Council members that were reelected and thanked Councilmember Barnett for all the work he has done on City Council.

EXECUTIVE SESSION- 5:36 P.M.

Executive session in accordance with 551.071 and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

2. To discuss personnel matters and receive an updated supplemental report from outside legal counsel regarding the investigation and other findings related to the retired City Manager; to discuss personnel matters relating to the City Attorney's employment contract; and to receive updates and legal advice from the City Attorney regarding the City's general election and other legal matters involving the City.

POST EXECUTIVE SESSION- 6:46 P.M.

ITEMS FOR CONSIDERATION

3. Consideration and possible action on Executive Session matters.

No action was taken.

ADJOURNMENT

The meeting was adjourned at 6:47 P.M.

APPROVED THIS 16TH DAY OF JUNE 2025

Kayleen Rosser, City Secretary

Wil Kennedy, Mayor





CITY OF IOWA COLONY

CITY COUNCIL WORKSESSION MINUTES

Item 21.

**Monday, May 12, 2025
5:30 PM**

Iowa Colony City Council Chambers, 3144 Meridiana Parkway Iowa Colony, Texas 77583

Phone: 281-369-2471

Fax: 281-369-0005

www.iowacolonytx.gov

STATE OF TEXAS

COUNTY OF BRAZORIA

CITY OF IOWA COLONY

BE IT REMEMBERED ON THIS, the 12th day of May 2025, the City Council of the City of Iowa Colony, Texas, held a worksession at 5:30 P.M. at the Iowa Colony City Council Chambers, there being present and in attendance the following members to wit:

Mayor Wil Kennedy
Mayor Pro Tem Marquette Greene-Scott
Councilmember Arnetta Murray
Councilmember McLean Barnett
Councilmember Tim Varlack
Councilmember Kareem Boyce
Councilmember Sydney Hargroder

And none being absent, constituting a quorum at which time the following business was transacted.

CALL TO ORDER

Mayor Kennedy called the worksession to order at 5:31 P.M.

CITIZEN COMMENTS

There were no comments from the public.

EXECUTIVE SESSION- 5:32 P.M.

Executive session in accordance with 551.071 and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

1. To discuss personnel matters related to the search for a new City Manager, including review of proposals from executive search firms, qualifications and criteria for the position, related recruitment processes, and other legal matters involving the City.

City Council returned from the Executive Session and reconvened in open meeting at 6:11 P.M.

ITEMS FOR DISCUSSION

2. Discussion on update of the salary survey and compensation study.

Interim City Manager Natasha Brooks shared an update on staff's recommendation regarding the salary survey and compensation study, which includes a 3% pay increase for all employees effective June 1st.

3. Discussion on FY2025-26 Budget Process Overview.

Contract Finance Director Kendra Murphy presented an overview of the budget process.

4. Discussion on proposed Coogan tract Plan of Development.

Kayla Leal of LJA Engineering provided an overview of the Development Plan for the Coogan Tract.

5. Discussion on proposed KB Homes 104 acre-tract development located at the Southeast corner of Iowa Colony Blvd. and Cedar Rapids Parkway.

The developer requested to withdrawal this item from the agenda.

6. Discussion on Capital Improvements Plan funding options.

Dinh Ho provided an overview of the financing options for the Capital Improvements Plan, including a discussion of the advantages and disadvantages of each method. The options presented included impact fees, general obligation bonds, revenue bonds, certificates of obligation, public-private partnerships, funding through the Texas Water Development Board, and other potential sources.

ADJOURNMENT

The worksession was adjourned at 7:02 P.M.

APPROVED THIS 16TH DAY OF JUNE 2025

Kayleen Rosser, City Secretary

Wil Kennedy, Mayor





CITY OF IOWA COLONY

CITY COUNCIL MEETING MINUTES

Item 22.

**Monday, May 12, 2025
7:00 PM**

Iowa Colony City Council Chambers, 3144 Meridiana Parkway, Iowa Colony, Texas 77583

Phone: 281-369-2471

Fax: 281-369-0005

www.iowacolonytx.gov

STATE OF TEXAS
COUNTY OF BRAZORIA
CITY OF IOWA COLONY

BE IT REMEMBERED ON THIS, the 12th day of May 2025, the City Council of the City of Iowa Colony, Texas, held a meeting at 7:00 P.M. at the Iowa Colony City Council Chambers, there being present and in attendance the following members to wit:

Mayor Wil Kennedy
Mayor Pro Tem Marquette Greene-Scott
Councilmember McLean Barnett
Councilmember Arnetta Murray
Councilmember Tim Varlack
Councilmember Kareem Boyce
Councilmember Sydney Hargroder
Councilmember Elect Nikki Brooks

And none being absent, constituting a quorum at which time the following business was transacted.

CALL TO ORDER

Mayor Kennedy called the meeting to order at 7:02 P.M. Mayor Kennedy called for a recess at 7:02 P.M. Mayor Pro Tem Greene -Scott called for the City Council to reconvene the meeting at 7:15 P.M.

INVOCATION

Councilmember Varlack prayed aloud.

PLEDGE OF ALLEGIANCE

The pledge of Allegiance and Texas Pledge were recited.

SPECIAL PRESENTATIONS & ANNOUNCEMENTS

Reserved for formal presentations and proclamations.

1. Proclamation - National Police Week - May 11-17, 2025.

Mayor Pro Tem Greene-Scott presented the proclamation in recognition of National Police Week. She also praised the police department for their efforts, noting that Iowa Colony was recently ranked the 8th safest city in the state of Texas.

She also acknowledged that the previous week was Employee Appreciation Week and expressed gratitude to the city staff for their dedication and hard work.

Thalia Nieten was recognized as the Alvin ISD District Spelling Bee winner. A photo was taken with the City Council to commemorate the occasion.

CITIZEN COMMENTS

Brenda Dillon expressed her appreciation to Councilmember Barnett for his service on the City Council and extended congratulations to the reelected Councilmembers. She expressed her concerns with the bottle neck happening on Meridiana Parkway and the effect it is having on County Road 48. She also recommended that the City of Iowa Colony establish a code of conduct for members of its boards and commissions.

PUBLIC HEARINGS

2. Hold a public hearing on the following:

A tract of land containing approximately 806.02 acres, situated in Brazoria County, Texas, and being located in the David Tally League, Abstract No. 130, Chester S. Gorbet Survey, Abstract No. 64, and Edward Bradley Survey, Abstract No. 44. The property includes portions of the Allison-Richey Land Company Subdivision and is generally bounded by FM 521 on the east and County Road 53 (Sandy Point Road) on the north. The area comprises portions of several tracts recorded in the Brazoria County Clerk's File Nos. 2024043624, 2023055847, and 2024023646, and is proposed for annexation into the corporate limits of the City of Iowa Colony.

Mayor Pro Tem Greene-Scott opened the public hearing at 7:35 P.M. There were no comments. Mayor Pro Tem Greene-Scott closed the public hearing at 7:35 P.M.

3. Hold a public hearing on the following:

Tract 1: An approximately 0.5501-acre tract located in Brazoria County, Texas, within the Emigration Land Company Subdivision. The property lies generally along County Road 758 and is adjacent to Lots 461, 462, 468, and 469, as well as a 233.54-acre tract and a 5.00-acre tract, as recorded in Brazoria County Clerk's File Nos. 2023036335 and 2013013921.

Tract 2: An approximately 0.1849-acre tract situated adjacent to Tract 1, also within the Emigration Land Company Subdivision and generally located along County Road 758. It shares boundaries with the same adjacent lots and referenced tracts noted above.

Mayor Pro Tem Greene-Scott opened the public hearing at 7:37 P.M. There were no comments. Mayor Pro Tem Greene-Scott closed the public hearing at 7:37 P.M.

ITEMS FOR CONSIDERATION

4. Consideration and possible action on a resolution canvassing the returns and declaring the results of the general election of officers held on May 3, 2025.

Motion made by Councilmember Varlack to approve the resolution canvassing the returns and declaring the results of the general election of officers held on May 3, 2025, Seconded by Councilmember Hargroder.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce
Mayor Kennedy was absent

5. Consideration and possible action on a resolution canvassing the returns and declaring the results of a special election filling the vacancy for the remainder of the unexpired term held on May 3, 2025.

Motion made by Councilmember Hargroder to approve the resolution canvassing the returns and declaring the results of a special election filling the vacancy for the remainder of the unexpired term held on May 3, 2025, Seconded by Councilmember Barnett.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott,

Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce
Mayor Kennedy was absent

6. Consideration and possible action to approve a resolution declaring results of a special election on the creation of the Municipal Development District and the imposition of a sales and use tax at the rate of one-half of one percent in the Extraterritorial Jurisdiction of the City of Iowa Colony.

Motion made by Councilmember Boyce to approve the resolution declaring results of a special election on the creation of the Municipal Development District and the imposition of a sales and use tax at the rate of one-half of one percent in the Extraterritorial Jurisdiction of the City of Iowa Colony, Seconded by Councilmember Varlack.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce
Mayor Kennedy was absent

7. Administer the oath of office to newly elected officials.

Judge Barfield administered the Oath of Office to both newly elected and returning Councilmembers.

Nikki Brooks
Kareem Boyce
Sydney Hargroder
Tim Varlack

Councilmember comments

Outgoing

New

Outgoing Councilmember Barnett reflected on the state of the city at the time he was first elected, noting that the goal from the beginning was to foster growth despite the inevitable growing pains. Through continued effort and perseverance, the city has made significant progress and is now in a strong position. He acknowledged the many developments taking place and expressed his hope that the city will continue to grow in a positive direction. He shared that his family will be relocating north due to job changes and thanked everyone for their support during his time in office. He also reminded the community that hurricane season begins in 19 days.

Councilmembers each took a moment to thank Councilmember Barnett and extend their best wishes for his future endeavors.

Mayor Pro Tem Greene-Scott presented a plaque to Councilmember Barnett in recognition of his service on the City Council.

Councilmember Brooks took her seat on the dais and expressed her gratitude to the voters, city staff, fellow councilmembers, and residents for their support. She shared her excitement about working collaboratively with everyone and thanked her family for their love and support. She also extended special thanks to her friends and family in attendance, including Baytown Mayor Charles Johnson. Councilmember Brooks affirmed her commitment to serving on the City Council and stated that she looks forward to the opportunity to contribute to the continued growth and success of the community.

8. Reception

Recess for reception at 8:18 P.M. Council returned and resumed the meeting at 8:32 P.M.

STAFF REPORTS

9. Building Official/Fire Marshal Monthly Report

10. Police Department Monthly Report

Chief Bell introduced new employee Joey Earl.

11. Municipal Court Monthly Report

12. Public Works Monthly Report

13. City Engineer Monthly Report

14. Finance Monthly Report

15. Technology Department Monthly Report

16. Water/Wastewater Utility Monthly Report

EXECUTIVE SESSION

Executive session in accordance with 551.071 and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

17. To discuss personnel matters related to the search for a new City Manager, including review of proposals from executive search firms, qualifications and criteria for the position, related recruitment processes, and other legal matters involving the City.

No Executive Session

POST EXECUTIVE SESSION**ITEMS FOR CONSIDERATION**

18. Consideration and possible action on Executive Session matters.

Motion made by Mayor Pro Tem Greene-Scott to accept the proposal from Strategic Government Resources (SGR) executive search firm for City Manager recruitment services as included in the proposal and authorize the City Attorney to negotiate and enter into a contract with said firm, Seconded by Councilmember Hargroder.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

19. Consideration and possible action ETJ expansion and city limit annexation from Maple Farms Holdings and Brazoria County MUD 90.

A tract of land containing approximately 806.02 acres, situated in Brazoria County, Texas, and being located in the David Tally League, Abstract No. 130, Chester S. Gorbet Survey, Abstract No. 64, and Edward Bradley Survey, Abstract No. 44. The property includes portions of the Allison-Richey Land Company Subdivision and is generally bounded by FM 521 on the east and County Road 53 (Sandy Point Road) on the north. The area comprises portions of several tracts recorded in the Brazoria County Clerk's File Nos. 2024043624, 2023055847, and 2024023646, and is proposed for annexation into the corporate limits of the City of Iowa Colony.

A. Consideration and possible action to approve the offer of Non-Annexation Development Agreement with each landowner of the annexation land taxed agriculturally and the rejection of that offer by those landowners.

B. Consideration and possible action to approve the Municipal Service Agreement

C. Consideration and possible action to adopt an ordinance on first and final reading annexing the property containing approximately 806 acres of land.

Motion made by Councilmember Hargroder to approve the development agreement, the municipal services agreement, and adopt the annexation ordinance on first and final reading for the 806.02-acre tract, Seconded by Mayor Pro Tem Greene-Scott. City Secretary read the ordinance caption aloud.

Voting Yea: Councilmember Murray, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

Voting Abstaining: Councilmember Brooks

20. Consideration and possible action to annex the following property:

Tract 1: An approximately 0.5501-acre tract located in Brazoria County, Texas, within the Emigration Land Company Subdivision. The property lies generally along County Road 758 and is adjacent to Lots 461, 462, 468, and 469, as well as a 233.54-acre tract and a 5.00-acre tract, as recorded in Brazoria County Clerk's File Nos. 2023036335 and 2013013921.

Tract 2: An approximately 0.1849-acre tract situated adjacent to Tract 1, also within the Emigration Land Company Subdivision and generally located along County Road 758. It shares boundaries with the same adjacent lots and referenced tracts noted above.

A. Consideration and possible action approving the Municipal Service Agreement.

B. Consideration and possible action adopting an ordinance on first and final reading annexing the property.

Motion made by Councilmember Boyce to approve the development agreement, the municipal services agreement, and adopt the annexation ordinance on first and final reading for the 0.735-Acre tract, Seconded by Mayor Pro Tem Greene-Scott.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

21. Consideration and possible action to approve a Vending License and Indemnity Agreement between the City of Iowa Colony and Texas Hometown Heroes/THH Vending.

This item was moved to the beginning of the agenda prior to Councilmember Brooks taking her seat on the dais. Motion made by Councilmember Hargroder to approve a Vending License and Indemnity Agreement between the City of Iowa Colony and Texas Hometown Heroes/THH Vending, Seconded by Councilmember Murray.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

22. Consideration and possible action on the Sunset Prairie Plan of Development.

Motion made by Councilmember Hargroder to approve the sunset prairie plan of development, Seconded by Councilmember Murray.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

23. Consideration and possible action on a resolution authorizing the revision of Contract No. 24-065-009-E166 with the General Land Office related to the CDBG-MIT regional method of distribution.

Motion made by Councilmember Varlack to approve a resolution authorizing the revision of Contract No. 24-065-009-E166 with the General Land Office related to the CDBG-MIT regional method of distribution, Seconded by Mayor Pro Tem Greene-Scott.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

CONSENT ORDINANCES – SECOND READING

Consideration and possible action to approve the following ordinances on second and final reading.

24. Consideration and possible action on an ordinance amending the FY2024-25 Crime Control and Prevention District budget.

Motion made by Mayor Pro Tem Greene-Scott to approve the ordinance amending the FY2024-25 Crime Control and Prevention District budget, Seconded by Councilmember Hargroder. The City Secretary read the ordinance caption aloud.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

25. Consideration and possible action on an ordinance amending Chapter 30 of the City's Code of Ordinances related to signs and specifically related to digital billboards.

Motion made by Councilmember Hargroder to approve an ordinance amending Chapter 30 of the City's Code of Ordinances related to signs and specifically related to digital billboards., Seconded by Mayor Pro Tem Greene-Scott. The City Secretary read the ordinance caption aloud.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

CONSENT AGENDA

Motion made by Councilmember Hargroder to approve all consent items minus item no. 32, Seconded by Councilmember Murray.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

- 26. Consider approval of the April 11, 2025 City Council meeting minutes.
- 27. Consider approval of the April 14, 2025 City Council worksession minutes.
- 28. Consider approval of the April 14, 2025 City Council meeting minutes.
- 29. Consider approval of the Ellwood Section 1B Final Plat.
- 30. Consider approval of the Meridiana Section 34C Preliminary Plat.
- 31. Consider approval of the Primrose School Meridiana Reserve Preliminary Plat.
- 32. Consider approval of the Karsten Boulevard North Phase IV & Sterling Lakes Drive Street Dedication & Commerical Reserves Final Plat with conditions.

Motion made by Councilmember Varlack to approve the Karsten Boulevard North Phase IV & Sterling Lakes Drive Street Dedication & Commerical Reserves Final Plat with conditions, Seconded by Councilmember Hargroder.

Voting Yea: Councilmember Murray, Councilmember Brooks, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

33. Consider acceptance of the Creekhaven Section 2- Water, Sanitary, Drainage and Paving Facilities into the One Year Maintenance Period
34. Consider final acceptance of the Meridiana Parkway Traffic Signals facilities.
35. Consider acceptance of the Meridiana Section 55B - Storm and Paving Facilities into the One Year Maintenance Period
36. Consider approval of the Meridiana Section 55B - Water and Sanitary Sewer Facilities into the One Year Maintenance Period
37. Consider approval of the Phase I Detention Basin Excavation, Spoil Placement, and Outfall to serve Ellwood Section 1 Facilities into One Year Maintenance Period

COUNCIL COMMENTS

Councilmember Hargroder shared that she is excited about the opportunity to work alongside Councilmember Brooks. She thanked the staff for their dedication, for keeping things running smoothly at City Hall, and for their consistent presence. She also praised Chief Bell and his team for organizing a successful Back the Blue event. Additionally, she expressed her appreciation to Natasha for her outstanding efforts in recognizing and appreciating the staff.

Councilmember Boyce thanked everyone who attended the meeting and welcomed Councilmember Brooks to the dais, saying he looks forward to working with her. He also shared that it had been a pleasure working with Councilmember Barnett and that his presence will be missed. He thanked Natasha for organizing all the events for staff appreciation week. He had a wonderful time with his son attending the Back the Blue event. He thanked our law enforcement professionals for their service and dedication.

Councilmember Varlack thanked everyone in attendance and shared that he is looking forward to working with Councilmember Brooks. He extended warm wishes to all mothers for a Happy Mother's Day. He also acknowledged National Mental Health Awareness Month and shared important statistics to highlight the significance of mental health.

Mayor Pro Tem Greene-Scott welcomed Councilmember Brooks to the Iowa Colony family. She shared an emotional update about her mother's recent health struggles, revealing that she had come close to losing her. Thankfully, her mother is now recovering and is scheduled to be moved out of the ICU tomorrow. She shed tears of joy, thankful that her mother would be here to celebrate Mother's Day. She also gave a special thanks to her spouse for his support throughout this challenging time

Councilmember Brooks expressed her gratitude to the staff for their patience and for taking the time to answer her questions.

Mayor Kennedy welcomed Councilmember Brooks and new staff member Joey Earl. He wished all the moms a Happy Mother's Day. He thanked Chief Bell for his efforts in engaging the community. He thanked Natasha for all her work.

Councilmember Murray shared that her mother had been taken to the emergency room, and during that difficult time, she leaned on her faith and drew strength from the Lord. Through constant prayer her mother was released just four hours later. She expressed her appreciation to Interim City Manager and City Attorney, Natasha Brooks, commending her for the excellent work she is doing.

ADJOURNMENT

The meeting was adjourned at 9:43 P.M.

APPROVED THIS 16TH DAY OF JUNE 2025

Kayleen Rosser, City Secretary

Wil Kennedy, Mayor



Tuesday, May 27, 2025

Jorge Amaro
Texas Land Maps
2205 San Felipe Street
Houston, TX 77056
jorge@texaslandmaps.com

Re: Pena Estates Replat
Letter of Recommendation to Approve
COIC Project No. 6267
Adico, LLC Project No. 710-25-002-013


Dear Mr. Amaro:

On behalf of the City of Iowa Colony, Adico, LLC has reviewed the second submittal of Pena Estates Replat, received on or about May 27, 2025. The review of the plat is based on the City of Iowa Colony Subdivision Ordinance dated August 2002, and as amended.

Based on our review, we have no objection to the plat as resubmitted on May 27, 2025. Please provide two (2) sets of mylars and ten (10) folded prints of the plat to Kayleen Rosser, City Secretary, by no later than Wednesday, May 28, 2025, for consideration at the June 3, 2025, Planning and Zoning meeting.

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser, COIC
File: 710-25-002-013

METES AND BOUNDS:

A 0.3696 ACRES TRACT OF LAND LOCATED IN THE H.T.&B. R.R. CO. SURVEY, ABSTRACT NO. 280, BEING THE EAST 40 FEET OF LOT 12 AND ALL OF LOT 13, BLOCK 8, OF BRAEBEND ESTATES, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 7, PAGES 23 AND 24 OF THE MAP RECORDS OF BRAZORIA COUNTY, TEXAS, SAID 0.3696 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2 inch iron rod found for the intersection of the South limit of Kathy Street (based on a 60 foot wide public right-of-way) and the West limit of Jan Drive (based on a 60 foot wide public right-of-way);

THENCE South 86°43'11" West, along the said South limit of Kathy Street, a distance of 49.28 feet to a 1/2 inch iron rod with cap found for the Northeast corner of said Lot 13 and the POINT OF BEGINNING of the herein described tract of land;

THENCE South 03°16'49" East, along the East line of said Lot 13, a distance 115.00 feet to a galvanized iron pipe found for the Southeast corner of said Lot 13 and the herein described tract of land;

THENCE South 86°43'11" West, along the South line of said Lot 13 and Lot 12, a distance of 140.00 feet to 1/2 inch iron rod with cap found in the South line of said Lot 12 for the Southwest corner of the herein described tract of land;

THENCE North 03°16'49" West, over and across said Lot 12, a distance of 115.00 feet to a 1/2 inch iron rod with cap found in the said South limit of Kathy Street for the Northwest corner of the herein described tract of land;

THENCE North 86°43'11" East, along the said South limit of Kathy Street, a distance of 140.00 feet to the POINT OF BEGINNING of the herein described tract of land and containing within these calls, 0.3696 acres or 16,100 square feet of land.

STATE OF TEXAS
COUNTY OF BRAZORIA

KNOW ALL MEN BY THESE PRESENTS THAT:

I, JOSE LUIS, OWNER OF THE PROPERTY SUBDIVIDED IN THE FOREGOING PENA ESTATES REPLAT, DOES HEREBY MAKE SUBDIVISION OF SAID PROPERTY ACCORDING TO THE LINES, LOTS, AND EASEMENTS SHOWN HEREON AND DO HEREBY DEDICATE TO THE PUBLIC ALL EASEMENTS FOR THEIR USE FOREVER AND DESIGNATE SAID SUBDIVISION AS THE PLAT OF 1 RESERVE, BEING A SUBDIVISION OF 0.3696 ACRES IN THE CITY OF IOWA COLONY, BRAZORIA COUNTY, TEXAS AND DO HEREBY BIND MYSELF, MY HEIRS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

WITNESS OUR HAND THIS THE ____ DAY OF _____, 20____

JOSE LUIS

STATE OF TEXAS
COUNTY OF BRAZORIA

BEFORE ME, the undersigned authority, on this day personally appeared JOSE LUIS, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this ____ day of _____, 20____

Notary Public in and for the State of Texas

My Commission expires: _____

KNOW ALL MEN BY THESE PRESENTS THAT:

I, SANTOS PENA, OWNER OF THE PROPERTY SUBDIVIDED IN THE FOREGOING PENA ESTATES REPLAT, DOES HEREBY MAKE SUBDIVISION OF SAID PROPERTY ACCORDING TO THE LINES, LOTS, AND EASEMENTS SHOWN HEREON AND DO HEREBY DEDICATE TO THE PUBLIC ALL EASEMENTS FOR THEIR USE FOREVER AND DESIGNATE SAID SUBDIVISION AS THE PLAT OF 1 RESERVE, BEING A SUBDIVISION OF 0.3696 ACRES IN THE CITY OF IOWA COLONY, BRAZORIA COUNTY, TEXAS AND DO HEREBY BIND MYSELF, MY HEIRS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

WITNESS OUR HAND THIS THE ____ DAY OF _____, 20____

SANTOS PENA

STATE OF TEXAS
COUNTY OF BRAZORIA

BEFORE ME, the undersigned authority, on this day personally appeared SANTOS PENA, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this ____ day of _____, 20____

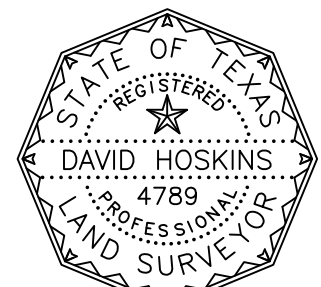
Notary Public in and for the State of Texas

My Commission expires: _____

STATE OF TEXAS
COUNTY OF BRAZORIA

KNOW ALL MEN BY THESE PRESENTS:

THAT I, DAVID HOSKINS, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION.



DAVID HOSKINS
Texas Registration No. 4789

B.D.D.4. SPECIAL NOTES:

1. ANY GOVERNMENTAL BODY FOR PURPOSES OF DRAINAGE WORK MAY USE DRAINAGE EASEMENTS AND FEE STRIPS PROVIDED THE DISTRICT IS PROPERLY NOTIFIED.
2. PERMANENT STRUCTURES, INCLUDING FENCES AND PERMANENT LANDSCAPING, SHALL NOT BE ERECTED IN A DRAINAGE EASEMENT, ACCESS EASEMENT, OR FEE STRIP.
3. MAINTENANCE OF DETENTION FACILITIES IS THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY. THE DISTRICT WILL PROVIDE MAINTENANCE OF REGIONAL FACILITIES OWNED AND CONSTRUCTED BY THE DISTRICT, OR SUB REGIONAL FACILITIES CONSTRUCTED BY DEVELOPER(S) FOR WHICH OWNERSHIP HAS BEEN TRANSFERRED TO THE DISTRICT WITH THE DISTRICT'S APPROVAL. THE DISTRICT IS RESPONSIBLE ONLY FOR THE MAINTENANCE OF FACILITIES OWNED BY THE DISTRICT UNLESS THE DISTRICT SPECIFICALLY CONTRACTS OR AGREES TO MAINTAIN OTHER FACILITIES.
4. CONTRACTOR SHALL NOTIFY THE DISTRICT'S INSPECTOR AT LEAST FORTH-EIGHT (48) HOURS BEFORE BEGINNING WORK AND TWENTY-FOUR (24) HOURS BEFORE PLACING ANY CONCRETE.
5. THE DISTRICT'S PERSONNEL SHALL HAVE THE RIGHT TO ENTER UPON THE PROPERTY FOR INSPECTION AT ANY TIME DURING CONSTRUCTION OR AS MAY BE WARRANTED TO ENSURE THE DETENTION FACILITY AND DRAINAGE SYSTEM ARE OPERATING PROPERLY.
6. APPROPRIATE COVER FOR THE SIDE SLOPES, BOTTOM, AND MAINTENANCE BERM SHALL BE ESTABLISHED PRIOR TO ACCEPTANCE OF THE CONSTRUCTION BY THE DISTRICT. AT LEAST 95% GERMINATION OF THE GRASS MUST BE ESTABLISHED PRIOR TO ACCEPTANCE OF CONSTRUCTION BY THE DISTRICT.
7. ANY FUTURE DEVELOPMENT OF THIS PROPERTY MUST BE IN CONFORMANCE WITH THE DISTRICT'S RULES, REGULATIONS, AND GUIDELINES.
8. THE DISTRICT'S APPROVAL OF THE FINAL DRAINAGE PLAN (AND FINAL PLAT IF REQUIRED) DOES NOT AFFECT THE PROPERTY RIGHTS OF THIRD PARTIES. THE DEVELOPER IS RESPONSIBLE FOR OBTAINING AND MAINTAINING ANY AND ALL EASEMENTS, FEE STRIPS, AND/OR ANY OTHER RIGHTS-OF-WAY ACROSS THIRD PARTIES' PROPERTIES FOR PURPOSES OF MOVING EXCESS RUNOFF TO THE DISTRICT'S DRAINAGE FACILITIES AS CONTEMPLATED BY THE FINAL DRAINAGE PLAN AND FINAL PLAT.
9. DRAINAGE EASEMENTS SHALL BE USED ONLY FOR THE PURPOSES OF CONSTRUCTING, OPERATING, MAINTAINING, REPAIRING, REPLACING, AND RECONSTRUCTING OF A DRAINAGE FACILITY, AND ANY AND ALL RELATED EQUIPMENT AND FACILITIES TOGETHER WITH ANY AND ALL NECESSARY INCIDENTALS AND APPURTENANCES THERETO IN, UPON, OVER, ACROSS, AND THROUGH THE EASEMENT AREA. THE DISTRICT'S SUCCESSORS, ASSIGNS, AGENTS, EMPLOYEES, WORKMEN, AND REPRESENTATIVES SHALL AT ALL PRESENT AND FUTURE TIMES, HAVE THE RIGHT AND PRIVILEGE OF INGRESS AND EGRESS IN, UPON, OVER, ACROSS, AND THROUGH THE EASEMENT AREA.
10. ACCESS EASEMENTS SHALL BE USED FOR INGRESS AND EGRESS TO THE DISTRICT'S DRAINAGE FACILITIES AND SHALL BE KEPT CLEAR OF ANY AND ALL OBSTRUCTIONS.
11. AN AS-BUILT CERTIFICATE AND AS-BUILT SURVEY ARE REQUIRED TO BE SUBMITTED TO THE DISTRICT BEFORE A CERTIFICATE OF COMPLIANCE CAN BE ISSUED. CONTACT THE DISTRICT'S INSPECTOR FOR FURTHER CLARIFICATION.
12. ALL DRAINAGE PLANS AND PLATS SHALL BE IN CONFORMANCE WITH THE DISTRICT'S RULES, REGULATIONS & GUIDELINES. BOARD APPROVAL OF A DRAINAGE PLAN OR PLAT DOES NOT CONSTITUTE PERMISSION TO DEViate. DEVIATION FROM THE DISTRICT'S RULES, REGULATIONS & GUIDELINES IS ONLY AUTHORIZED AND ALLOWED BY A SEPARATE REQUEST FOR VARIANCE WHICH WAS APPROVED BY THE BOARD. ANY BOARD APPROVED VARIANCE SHALL BE REFERENCED ON THE PLAN COVER PAGE AND ON THE APPROPRIATE SHEET WHERE APPLICABLE. THE USE OF THE TERM "GUIDELINES" HEREIN DOES NOT AFFECT THE MANDATORY NATURE OF THESE RULES, REGULATIONS & GUIDELINES.

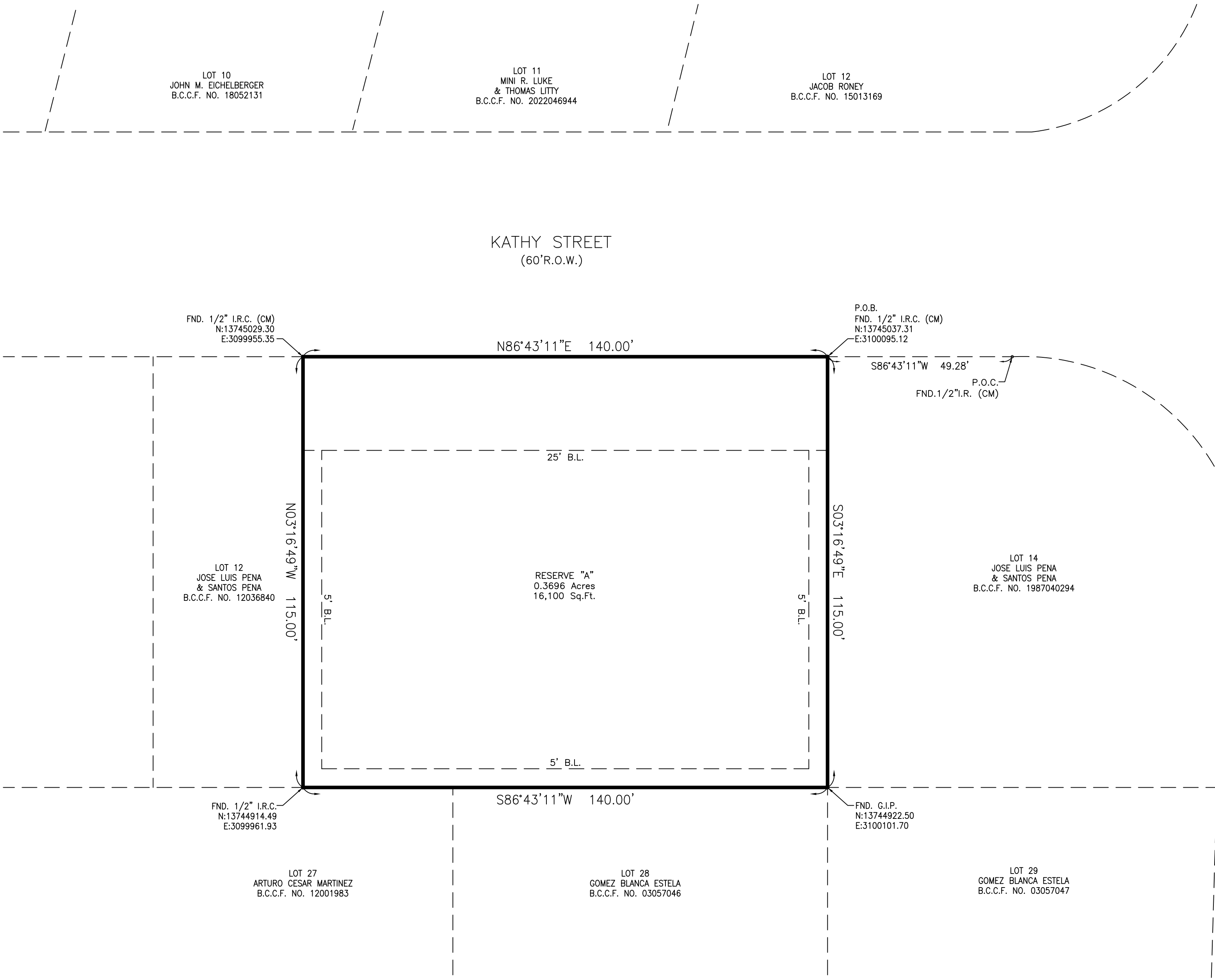
APPROVED BY THE BOARD OF COMMISSIONERS ON _____

Brazoria Drainage District No. 4

District Engineer

The above have signed these plans and/or plat based on the recommendation of the DISTRICT'S Engineer who has reviewed all sheets provided and found them to be in general compliance with the DISTRICT'S "Rules, Regulations, and Guidelines". This approval is only valid for three hundred sixty-five (365) calendar days. After that time re-approval is required. Please note, this does not necessarily mean that all the calculations provided in these plans and/or plats have been completely checked and verified. In the event of any conflict or inconsistency between the DISTRICT'S "Rules, Regulations and Guidelines" and these approved drainage plans and/ or plat, the DISTRICT'S "Rules, Regulations & Guidelines" shall govern and prevail. Any approved variances shall be itemized on the cover sheet and placed on the appropriate sheet where applicable. Plans submitted have been prepared, signed and sealed by a Professional Engineer licensed to practice engineering in the State of Texas and plat has been signed and sealed by a Registered Professional Land Surveyor licensed to practice in the State of Texas, which conveys the engineer's and/or surveyor's responsibility and accountability.

BDD4 Ref. ID #: _____



CITY COUNCIL APPROVALS

I CERTIFY THAT THE ABOVE AND FOREGOING PLAT BEING PENA ESTATES REPLAT WAS APPROVED

THIS THE ____ DAY OF _____, 20____, BY THE CITY COUNCIL OF IOWA COLONY, TEXAS.

WIL KENNEDY, MAYOR

CITY ENGINEER

NIKKI BROOKS,
COUNCIL POSITION 1

ARNETTA HICKS-MURRAY,
COUNCIL POSITION 2

MARQUETTE GREENE-SCOTT,
COUNCIL POSITION 3

TIMOTHY VARLACK,
COUNCIL DISTRICT A

KAREEM BOYCE,
COUNCIL DISTRICT B

SYDNEY HARGRODER,
COUNCIL DISTRICT C

PLANNING AND ZONING COMMISSION APPROVALS

I CERTIFY THAT THE ABOVE AND FOREGOING PLAT BEING PENA ESTATES REPLAT WAS APPROVED

THIS THE ____ DAY OF _____, 20____, BY THE PLANNING AND ZONING COMMISSION OF IOWA COLONY, TEXAS.

DAVID HURST, CHAIRMAN

LES HOSEY, MEMBER

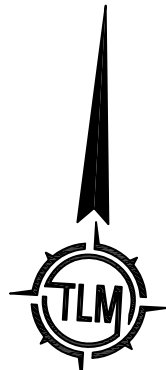
BRENDA DILLON, MEMBER

BRIAN JOHNSON, MEMBER

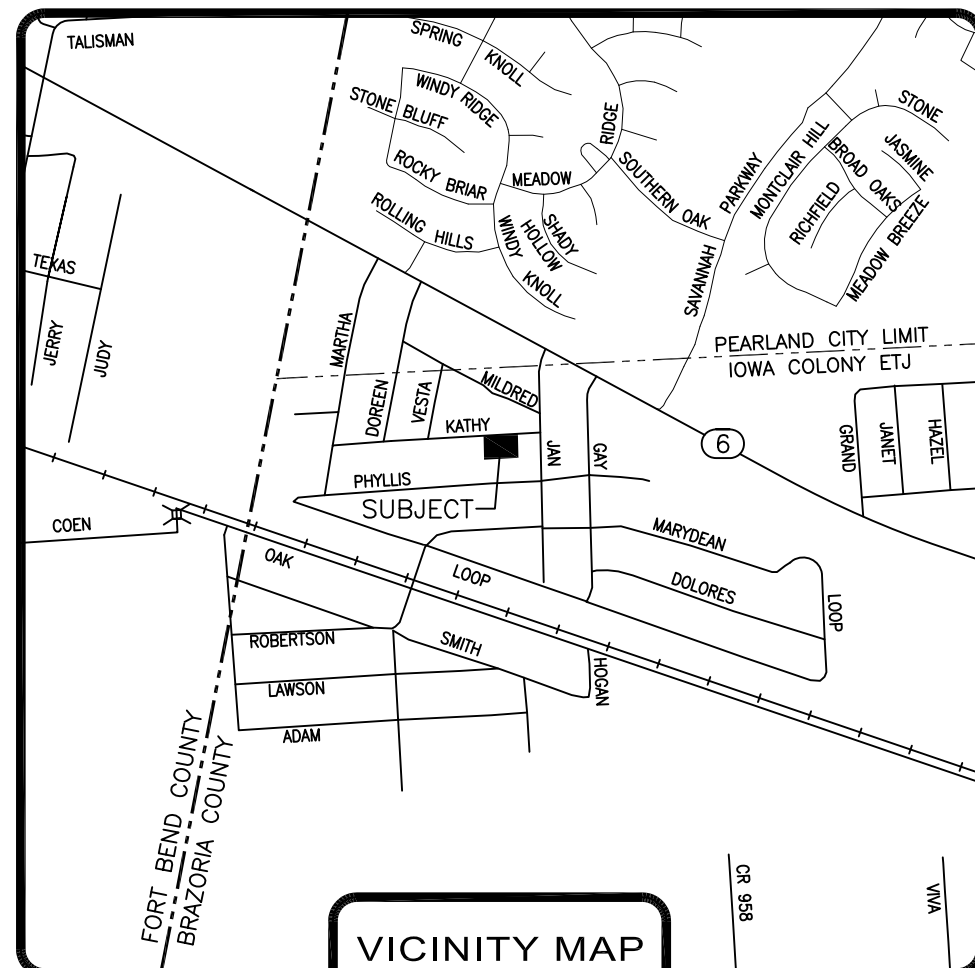
TERRY HAYES, MEMBER

ROBERT WALL, MEMBER

WARREN DAVIS, MEMBER



GRAPHIC SCALE : 1"= 20'



SURVEYORS NOTES:

1. THIS PLAT LIES WITHIN THE ETJ OF THE CITY OF IOWA COLONY.
2. THE SUBJECT PROPERTY LIES ENTIRELY WITHIN ZONE "X" (AREA OF MINIMAL FLOOD HAZARD) ACCORDING TO THE F.E.M.A. FLOOD INSURANCE RATE MAP NO. 48039C0105K, WITH AN EFFECTIVE DATE OF DECEMBER 30, 2020.
3. ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, (NAD83) SOUTH CENTRAL ZONE, PER GPS OBSERVATIONS.
4. THIS PLAT WAS PREPARED WITH THE BENEFIT OF A TITLE REPORT PROVIDED BY PATTEN TITLE COMPANY, ISSUE DATE APRIL 23, 2025, WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS-OF-WAY OR SETBACKS AFFECTING THE SURVEYED PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS, OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR. THERE MAY BE EASEMENTS, OR OTHER ENCUMBRANCES THAT ARE NOT SHOWN HEREON.
5. THE REASON FOR THIS PLAT IS TO REPLAT THE SUBJECT TRACT INTO 1 RESERVE.
6. DETENTION WILL BE REVIEWED/PROVIDED FOR AT TIME OF PERMITTING.
7. THE APPROVAL OF THE PLAT SHALL EXPIRE TWELVE (12) MONTHS AFTER CITY COUNCIL APPROVES UNLESS THE FINAL PLAT HAS BEEN SUBMITTED FOR FINAL APPROVAL DURING THAT TIME. AN EXTENSION OF TIME MAY BE GIVEN AT THE DISCRETION OF THE CITY COUNCIL FOR A SINGLE EXTENSION PERIOD OF SIX (6) MONTHS.
8. BOUNDARY CLOSURE CALCULATIONS IS WITHIN A MINIMUM OF 1:15,000.

PENA ESTATES REPLAT

A SUBDIVISION OF 0.3696 ACRES OF LAND
LOCATED IN THE H.T.&B. R.R. CO. SURVEY,
ABSTRACT NO. 280, BEING A REPLAT OF THE EAST
40 FEET OF LOT 12 AND ALL OF LOT 13, BLOCK 8,
OF BRAEBEND ESTATES, ACCORDING TO THE MAP
OR PLAT THEREOF RECORDED IN VOLUME 7,
PAGES 23 AND 24 OF THE MAP RECORDS OF
BRAZORIA COUNTY, TEXAS.

REASON TO REPLAT:
CREATE 1 COMMERCIAL RESERVE

DATE: MAY, 2025 SCALE: 1"=20'

OWNERS:
JOSE LUIS AND SANTOS PENA

SURVEYOR:
TEXAS STAR SURVEYING
P.O. BOX 890433
HOUSTON, TX 77289
FIRM NO. 10137800



TEXAS LAND MAPS
2205 San Felipe Street
Houston, Texas 77019
Office: 281-645-6600
Cell: 713-298-9987
www.TexasLandMaps.com

RESOLUTION NO. _____**A RESOLUTION OF THE CITY OF IOWA COLONY, TEXAS,
APPROVING THE INVESTMENT POLICY IN ACCORDANCE WITH
THE PUBLIC FUNDS INVESTMENT ACT**

WHEREAS, the City of Iowa Colony's investments shall be made in a manner which will provide the maximum security of principal while meeting the daily cash flow needs of the City of Iowa Colony, Texas ("the City"), and conform to the Public Funds Investment Act ("the Act"); and

WHEREAS, the City Council shall review the Investment Policy on an annual basis; and

WHEREAS, the City Council, after reviewing the Investment Policy, desires to approve the same;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF IOWA COLONY, TEXAS:

SECTION 1. That the City Council of the City of Iowa Colony, Texas hereby approves the attached Investment Policy and investment strategies regarding City funds as mandated by Ordinance No. 2023-14.

SECTION 2. That if any part of this resolution, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this resolution shall remain in full force and effect.

SECTION 3. This resolution shall be effective from the date of its passage and adoption.

READ, PASSED, AND APPROVED ON JUNE 16, 2025.

CITY OF IOWA COLONY, TEXAS

WIL KENNEDY, MAYOR

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY

ORDINANCE NO. 2023-14

AN ORDINANCE OF THE CITY OF IOWA COLONY, TEXAS, AMENDING THE INVESTMENT POLICY; AND PROVIDING A SAVINGS CLAUSE, SEVERANCE CLAUSE, AND EFFECTIVE DATE

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF IOWA COLONY,
TEXAS ("THE CITY"):**

1. That pursuant to Chapter 2256 of the Texas Government Code, the Public Funds Investment Act, the City Council of the City of Iowa Colony, Texas has reviewed its Fiscal Year 2023 (FY23) Investment Policy and investment strategies regarding City funds.
2. That the FY23 City of Iowa Colony, Texas, Investment Policy and investment strategies include amendments since the last review on April 18, 2022, and are hereby adopted and incorporated herein in full, as the investment policy of the City of Iowa Colony, Texas attached hereto as "Exhibit A."
3. That the City Council approves and adopts the list of qualified brokers/dealers that are authorized to engage in investment transactions with the City, attached hereto as "Exhibit B."
4. That henceforth, the governing body of the City shall adopt a resolution stating it has reviewed the investment policy and investment strategies and that the written instrument so adopted shall record any changes made to either the investment policy or investment strategies.
5. That, if any part, of whatever size, of this ordinance or the Investment Policy, as hereby amended, is ever declared invalid or unenforceable for any reason, the remainder of this ordinance and the Investment Policy shall remain in full force and effect.
6. This ordinance shall take effect as of the date of its passage, approval, and adoption.

PASSED AND APPROVED ON THE FIRST READING ON **April 17, 2023..**

PASSED, APPROVED, AND ADOPTED ON THE SECOND AND FINAL READING
ON **May 15, 2023. .**

CITY OF IOWA COLONY, TEXAS

By: _____

**WIL KENNEDY,
MAYOR**

ATTEST:

Kayleen Rosser

**KAYLEEN ROSSER,
CITY SECRETARY**



“Exhibit A”
INVESTMENT POLICY FOR THE CITY OF IOWA COLONY, TEXAS
Revised and Approved on May 15, 2023

I. POLICY STATEMENT

It is the policy of the City of Iowa Colony, Texas that the administration of its funds and the investment of those funds shall be handled as its highest public trust. Investments shall be made in a manner which will provide the maximum security of principal while meeting the daily cash flow needs of the City and conforming to the Public Funds Investment Act (the “Act”) Texas Government Code Chapter 2256. It is the intent of the City to be in complete compliance with local law and the Act.

The receipt of a market rate of return will be secondary to the requirements for safety and liquidity. The earnings from investment will be used in a manner that best serves the interests of the City.

The purpose of this Policy is to set specific investment policy and strategy guidelines. Direct specific investment parameters for the investment of public funds in Texas are found in the Act. The Public Funds Collateral Act, Chapter 2257, Texas Government Code, specifies collateral requirements for all public Texas funds deposits.

II. SCOPE

This investment policy applies to all financial assets of the City and any new funds created unless specifically exempted by the City Council and this Policy.

III. OBJECTIVES AND STRATEGY

It is the policy of the City that all funds shall be managed and invested with three primary objectives, listed in order of their priority: safety, liquidity, and return on investment.

The City may maintain one commingled portfolio for investment purposes which incorporates the specific uses and the unique characteristics of the funds in the portfolio. The investment strategy has as its primary objective assurance that anticipated liabilities are matched and adequate investment liquidity provided. The City shall pursue a conservative portfolio management strategy based on a buy-and-hold philosophy. This may be accomplished by creating a laddered maturity structure with some extension for yield enhancement. The maximum maturity of any security will be two years and the maximum dollar weighted average maturity of two years or less will be calculated using the stated final maturity date of each security. The investment strategy for debt service funds shall have as its primary objective the timely payment of debt service obligations. Successive debt service dates will be fully funded before any investment extensions are made.

Safety

The primary objective of the investment activity is the preservation of capital. Each investment transaction shall be conducted in a manner to avoid capital losses, whether from security defaults, safekeeping, or erosion of market value. Investments in high credit quality securities and decisions based on anticipated cash needs are primary factors in providing safety.

Liquidity

The investment portfolio shall be structured to meet all expected obligations in a timely manner. This shall be achieved by matching investment maturities with forecasted cash flow liabilities and maintaining additional liquidity for unexpected liabilities.

Return on Investment

The City's investment portfolio will be designed with the objective of attaining a rate of return commensurate with the City's investment risk constraints and the cash flow operating requirements.

Diversification

The portfolio shall be diversified by institution, market sector and maturity as much as possible.

Maturities

Investment maturities should be staggered in order to minimize the risk of market price volatility and to protect liquidity and meet cash needs.

The maturity of an investment shall not exceed two years.

For pooled fund groups, the maximum dollar-weighted average maturity allowed based on the stated maturity date for the portfolio shall not exceed two years.

Basis for Settlement

All transactions, except investment pool funds and mutual funds, shall be settled on a delivery versus payment basis. The collateral shall be held in the name of the City or held on behalf of the City. The Trustee's records shall assure the notation of the City's ownership of or explicit claim on the securities. The original of all safekeeping receipts shall be delivered to the City.

Monitoring Market Prices

Before making any investment, the Investment Officers shall make arrangements for prompt and regular monitoring of the market price of the investment.

Management and Internal Controls

The Investment Officers shall establish a system of internal controls that shall be reviewed by the City's auditor. The controls shall be designed to prevent losses of public funds arising from fraud, employee error, and misrepresentation by third parties, unanticipated changes in the financial markets, or imprudent actions by employees or Investment Officers of the City.

Quarterly Reporting

The Investment Officers shall prepare and submit a signed quarterly investment report to the City Council in accordance with the Act giving detail information on each portfolio and bank position and summary information to permit an informed outside reader to evaluate the performance of the investment program. The report will include the following at a minimum:

- A full description of each individual security or bank/pool position held at the end of the reporting period including the amortized book and market value at the beginning and end of the period,
- Unrealized gains or losses (book value minus market value),
- Overall change in market value during the period as a measure of volatility,
- Weighted average yield of the portfolio and its applicable benchmarks,
- Earnings for the period (accrued interest plus accretion minus amortization),

- Allocation analysis of the total portfolio by market sector and maturity, and
- Statement of compliance of the investment portfolio with the Act and the Investment Policy signed by the Investment Officer(s).

Market prices for the calculation of market value will be obtained from independent sources.

IV. DELEGATION OF INVESTMENT AUTHORITY

The City Manager and the City Finance Officer shall be the designated Investment Officers of the City. The Investment Officers are responsible for considering the quality and capability of the staff, investment advisors and consultants involved in investment management and procedures, subject to the authority and responsibility of the City Council to approve all investment brokers and advisers. All participants in the investment process shall seek to act responsibly as custodians of public trust.

The Investment Officers shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials and staff.

The Investment Officers and the City Council are responsible for reviewing the investments and other accounts of the City.

Regardless of any other provision, the City Council retains ultimate responsibility as fiduciaries of the assets of the City.

The City Manager is responsible for authorizing budgeted expenditures necessary for the day-to-day operations of the City.

The Investment Officers shall obtain training as required by law, from sources approved by the City Council.

Disclosure of Business Relationships

An investment officer shall disclose to the City Council and the Texas Ethics Commission any personal business relationship between the investment officer and any person or business organization offering to engage in an investment transaction with the City, to the extent such disclosure is required by Section 2256.005(i) of the Texas Government Code.

V. AUTHORIZED INVESTMENTS AND COMPANIES

Quality and Capability of Investment Management

For brokers and dealers of government securities, the Investment Officers shall select only those dealers reporting to the Market Reports Division of the Federal Reserve Bank of New York, also known as the Primary Government Securities Dealers, unless a comprehensive credit and capitalization analysis reveals that other firms are adequately financed to conduct public business. The City Council must authorize all brokers and dealers. Investment officers shall not conduct business with any person contrary to instructions from the City Council.

Providing Copy of Policy Before Investing

The Investment Officers shall present a copy of this policy to any person offering to engage in an investment transaction with the City, or to any investment management firm under contract with the City to invest or manage the City's investment portfolio or any part thereof, to the extent such

presentation is required by Texas Government Code Section 2256.005(k). Before investing or contracting with such person, the Investment Officers shall receive a written acknowledgement, signed by such person or the qualified representative of such business organization, that such person or organization has received and reviewed the investment policy, and that such person or organization has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the City and that person or organization that are not authorized by the City's investment policy, except to the extent that this authorization is dependent on an analysis of the makeup of the City's entire portfolio or requires an interpretation of subjective investment standards, all to the extent such acknowledgment is required by Texas Government Code 2256.005(k).

Types of Investments

Acceptable investments under this policy shall be limited to the instruments listed below.

- A. Fully insured or collateralized certificates of deposit from a bank in the State of Texas and under the terms of a written depository agreement with that bank.
- B. Obligations of the United States Government, its agencies and instrumentalities and government sponsoring enterprises.
- C. Texas Local Government Investment Pools which invest in instruments and follow practices allowed by law as defined in Section 2256.016 of the Texas Government Code and have been authorized by the City Council.
- D. AAA-rated, Texas Local Government Investment Pools which strive to maintain a \$1 net asset value (NAV) AND as defined by the ACT and authorized by resolution of the City Council.
- E. AAA-rated, SEC registered money market mutual funds in compliance with SEC Rule 2a-7 and striving to maintain a \$1 net asset value.
- F. FDIC insured or collateralized interest bearing and money market accounts from any FDIC insured bank in Texas.
- G. Share certificates from credit unions doing business in Texas which are fully insured by the National Credit Union Share Insurance Fund and with a maximum stated maturity of 12 months.
- H. General debt obligations of any US state or political subdivision rated A or better with a stated maturity not to exceed 12 months.

Authorized Collateral

Only the following securities are authorized as collateral for time and demand deposits or repurchase agreements:

- A. FDIC insurance coverage.
- B. Obligations of the United States, its agencies or instrumentalities, or evidence of indebtedness of the United States guaranteed as to principal and interest including MBS and CMO which pass the bank test.

C. Obligations of any United States, or of a county, City or other political subdivision of any state having been rated as investment grade (investment rating no less than "A" or its equivalent) by two nationally recognized rating agencies.

D. Letter of Credit from the Federal Home Loan Banks (FHLB).

Preference will be given to pledged collateral securities.

VI. DEPOSITORIES

A. Out of Town Depositories. The City may consider the application to serve as a depository for the City, received by the City from a bank, credit union, or savings association that is not doing business within the City, after taking into consideration what is in the best interest of the City in establishing a depository.

B. Texas Local Government Code Chapter 105. The applicable portions of Chapter 105 of the Texas Local Government Code shall govern the publication of advertisements for applications, review of applications, selection and designation of a depository, terms of a depository contract, and other matters governed by that chapter.

C. Bids for Certificates of Deposit. Bids for certificates of deposit shall be solicited in writing, electronically, or in any combination of those methods, all in compliance with any applicable provisions of Texas Local Government Code chapter 105. Where that chapter 105 does not apply, bids must still be in writing and must be kept on file in the City Secretary's office.

VIII. ANNUAL AUDIT

In conjunction with the City's annual audit, the City shall obtain a compliance audit of management controls on investments and adherence to the City's established investment policies.

IX. INVESTMENT POLICY ADOPTION AND REVIEW BY CITY COUNCIL

The City's investment policy shall be adopted by the City Council. The City Council shall review the policy on an annual basis.

The City Council shall adopt a written instrument by ordinance or resolution stating that the Council has reviewed the investment policy and investment strategies, and the written instrument so adopted shall record any changes made to either the investment policy or investment strategies.

X. AMENDMENT

In the event State law changes and the City cannot invest in the investments described in this policy, this policy shall automatically conform to existing law.

Exhibit “B”

2023 - LIST OF AUTHORIZED BROKERS

| | |
|------------------------------------|---|
| ABC Bank | Moody National Bank |
| Allegiance Bank | New First National Bank |
| Amegy Bank of Texas, N.A. | North Star Bank of Texas |
| Austin Capital Bank | Omni Bank N.A. |
| b1Bank (Business First Bancshares) | PNC Bank/The PNC Financial Services Group, Inc. |
| BancorpSouth | Pioneer Bank |
| Bank of America N.A. | Plains Capital Bank |
| Bank of New York - Mellon | Plains State Bank |
| Bank of Texas N.A. | Prosperity Bank |
| Bank Ozk | R Bank |
| Cadence Bank | Regions Bank |
| Capital Bank of Texas | SouthStar Bank |
| Capital Markets Group | Southwest Securities |
| Capital One | Spirit of Texas Bank |
| Central Bank | State Bank of Texas |
| Chasewood Bank | State Street Bank & Trust Co. |
| Citibank N.A. | Stellar Bank |
| Comerica Bank | Stifel Nicolaus |
| Comerica Securities | Tex Star Investment Pool |
| Commercial State Bank | Texan Bank |
| Community Bank of Texas | Texas Capital Bank N.A. |
| Community Trust Bank | Texas Class |
| Coastal Securities | Texas Citizens Bank |
| East West Bank | Texas Exchange Bank |
| First Bank of Texas | Texas First Bank |
| First Citizens Bank | Texas Gulf Bank |
| First Financial Bank, N.A. | Texas Regional Bank |
| First National Bank of Texas | The Independent Bankers Bank |
| First Texas Bank | The Mint National Bank |
| Frontier Bank of Texas | Texas Savings Bank |
| Frost National Bank | Texpool/Texpool Prime |
| Guaranty Bank & Trust | The Right Bank for Texas |
| Hancock Whitney Bank | Third Coast Bank |
| Herring Bank | Truist Bank |
| Hometown Bank, N.A. | Trustmark National Bank |
| Iberia Bank | United Bank of El Paso Del Norte |
| ICS | United Texas Bank |
| Independent Bank | Unity National Bank |
| International Bank of Commerce | U.S. Bank |
| Inter National Bank | Veritex Bank |
| IntraFi Network Deposits | Wallis Bank |
| JP Morgan Chase | Wells Fargo Bank, N.A. |
| Landing Rock Group LLC | Wells Fargo Brokerage Services, LLC |
| Legacy Texas Bank | Wells Fargo Trust |
| Lone Star Investment Pool | West Star Bank |

Monday, June 2, 2025

Mayor Wil Kennedy
City Council
City of Iowa Colony
12003 Iowa Colony Blvd.
Iowa Colony, TX 77553

Re: Creekhaven Boulevard & Karsten Boulevard Phase I - Water, Sanitary, Drainage and Paving Facilities
Brazoria County Municipal Utility District No. 92
Recommendation for Acceptance into One Year Maintenance Period
City of Iowa Colony Project No. 3862
Adico, LLC Project No. 16007-4-505

Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has completed the final inspection for Creekhaven Boulevard & Karsten Boulevard Phase I - Water, Sanitary, Drainage and Paving Facilities. The final inspection was held February 7, 2025, with all punch list items completed on or about May 6, 2025.

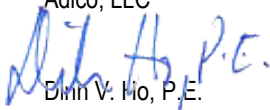
Based on our review of the closeout documents provided, Adico, LLC recommends acceptance of Creekhaven Boulevard & Karsten Boulevard Phase I - Water, Sanitary, Drainage and Paving Facilities into the One Year Maintenance Period. The maintenance period shall be effective June 16, 2025, if approved by city council.

In compliance with the City of Iowa Colony Public Works and Engineering Subdivision Acceptance Checklist, please find included in the One-Year Maintenance acceptance package the following items:

1. Engineer of Record Certification Letter
2. Maintenance Bond
3. As-Builts (cover only)

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
File: 16007-4-505

CERTIFICATION OF INFRASTRUCTURE FOR:

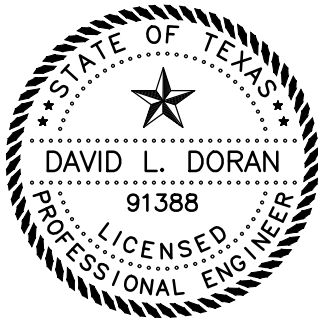
CREEKHAVEN PHASE I - CREEKHAVEN BLVD & KARSTEN BLVD PH I, TXDOT DRIVEWAY & SECTION 1

(Project Name)

I, David Leonard Doran,

(Name of Licensed Engineer)

a Licensed Professional Engineer in the State of Texas , do hereby certify that all the paving, drainage, sanitary and water infrastructure has been built in compliance with the City of Iowa Colony Engineering Design and Criteria Manual the Engineer of Records Construction Documents. In addition, the infrastructure meets the required specifications based on our field investigation, inspections and evaluation of and approval of testing of infrastructure.

Engineer's Seal

TBPE Firm Registration No. F-22671
May 7, 2025

David L. Doran

Engineer's Signature

Elevation Land Solutions

Licensed Engineering Firm Name

18811 Megan Way, Suite 1A

Address

New Caney, TX, 77357

City, State and Zip Code

(832) 823-2200

Phone No.

CITY OF IOWA COLONY MAINTENANCE BOND

1. The following terms shall have the following meanings in this document:

- a. Bond Number: 602-206044-3
- b. Principal: R Construction Civil, LLC
- c. Surety:

Name: United States Fire Insurance Company

State Where Surety is Incorporated: Delaware
- d. Oblige(s): Brazoria County Municipal Utility District No. 92; and the City of Iowa Colony, Texas (If the Principal contracted directly with a general contractor rather than with the City of Iowa Colony, then list that general contractor here. If the Principal contracted directly with the City of Iowa Colony, then the City of Iowa Colony is the only Obligee, so leave this line blank.)

If there is more than one Obligee, then the terms "Obligee" and "Obligees" shall mean any and all Obligees hereunder, jointly and severally.

- e. Contract: The Contract described as follows:

Date: _____

Parties: Principal and Brazoria County Municipal Utility District No. 92

Subdivision involved: Creekhaven Phase I - Creekhaven Blvd & Karsten Blvd Ph 1, TxDOT Road Improvements & Section 1

General subject matter (e.g. drainage, excavation, grading, paving, utilities, etc.): Water, Sanitary, Drainage, and Paving Facilities

This description of the subject matter is intended only to identify the Contract and shall not be construed to restrict the scope of the Contract.

- f. Bond Amount: \$ 3,710,479.03
- g. Maintenance Period:

Starting Date of Maintenance Period: _____

(Fill in **date of completion and acceptance** of the work performed or required to be performed under the Contract.)

Ending Date of Maintenance Period: one year after the Starting Date

- h. Covered Defect: Any defect in the work or materials provided or required to be provided by Contractor under the Contract, provided that such defect develops during or before the Maintenance Period, and provided that such defect is caused by defective or inferior materials or workmanship.
2. Principal has entered into the Contract.
3. Principal, as Principal, and Surety, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Obligee, in the penal sum of the Bond Amount, and we hereby bind ourselves and our heirs, executors, administrators, and assigns, jointly and severally, to the payment of such Bond Amount.
4. The condition of this obligation is that if the Principal shall remedy without cost to the Obligee any Covered Defect, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.
5. However, any suit under this bond must be commenced no later than one year after the expiration date of the Maintenance Period.
6. If there is more than Obligee under this bond, then the Bond Amount applies to the Surety's aggregate liability to all Obligees.

DATED: April 24, 2025

SURETY: United States Fire Insurance Company

By: 
Signature

Michael Maddux
Print or Type Signer's Name

Attorney-in-Fact
Signer's Title

PRINCIPAL: R Construction Civil, LLC

By: 
Signature
Brody Maedgen

Print or Type Signer's Name

EVP/COO
Signer's Title



ATTACH POWER OF ATTORNEY

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

85906

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Christopher Kolkhorst, Denise Raker, Sandra Villegas, Michael Maddux

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

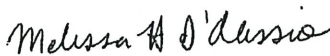


Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 24 day of April 2025

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President



IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Crum & Forster Insurance Group toll-free telephone number for information or to make a complaint at:

1-800-690-5520

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

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ATTACH THIS NOTICE TO YOUR BOND:

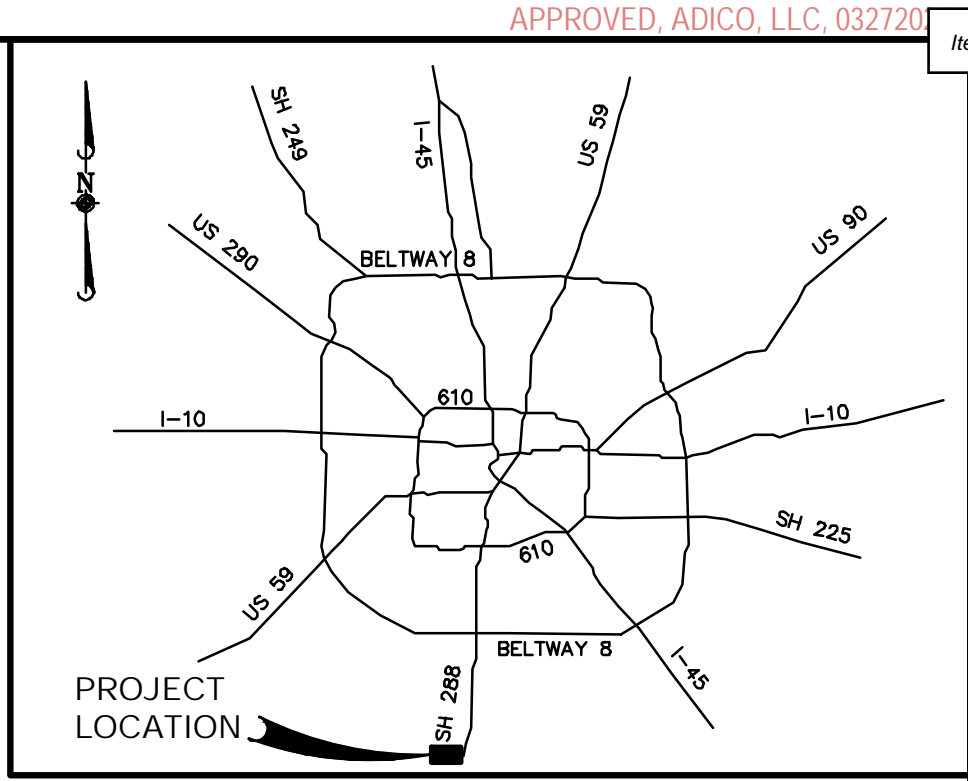
This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

24/30
P:\10118 941_Agre File Tract\008 Sandy Point Pkwy Ph 1\Agg_Plan Set Drawings\1 - TITLE SHEET & GENERAL NOTES.dwg
E:\10118 941_Agre File Tract\008 Sandy Point Pkwy Ph 1\Agg_Plan Set Drawings\1 - TITLE SHEET & GENERAL NOTES.dwg

OWNER: SANDY POINT DEV OWNER LP
845 TEXAS STREET
HOUSTON, TEXAS 77002

CONSTRUCTION OF WATER, SANITARY, DRAINAGE, AND PAVING FACILITIES
FOR
**CREEKHAVEN BOULEVARD &
KARSTEN BOULEVARD PH I**

BRAZORIA COUNTY MUD NO. 92
BRAZORIA COUNTY, TX
PROJECT NO. 610.118.008.00



HOUSTON AREA VICINITY MAP
N.T.S.

SHEET LIST TABLE

SHEET NO. SHEET TITLE

| | |
|----|--|
| 1 | TITLE SHEET & SHEET INDEX |
| 2 | GENERAL NOTES |
| 3 | WATER & SANITARY OVERALL |
| 4 | DRAINAGE OVERALL |
| 5 | DRAINAGE CALCULATIONS |
| 6 | GRADING OVERALL |
| 7 | STORM WATER POLLUTION PREVENTION PLAN |
| 8 | TRAFFIC SIGNAGE & PAVEMENT MARKINGS |
| 9 | ROUNDBOUT GRADING & STRIPING PLAN |
| 10 | CREEKHAVEN BOULEVARD (0+00 TO 8+00) |
| 11 | CREEKHAVEN BOULEVARD (8+00 TO 16+00) |
| 12 | CREEKHAVEN BOULEVARD (16+00 TO 26+50) |
| 13 | KARSTEN BOULEVARD (12+00 TO 21+00) |
| 14 | OFFSITE UTILITIES |
| 15 | OFFSITE WATERLINE |
| 16 | OUTFALL 1 |
| 17 | HILL COUNTRY DRIVE, LILY SPRINGS STREET, & OUTFALL 2 |
| 18 | BASELINE A, BASELINE B, & BASELINE C |
| 19 | WATERLINE DETAILS (1 OF 2) |
| 20 | WATERLINE DETAILS (2 OF 2) |
| 21 | SANITARY SEWER DETAILS (1 OF 3) |
| 22 | SANITARY SEWER DETAILS (2 OF 3) |
| 23 | SANITARY SEWER DETAILS (3 OF 3) |
| 24 | STORM SEWER DETAILS (1 OF 4) |
| 25 | STORM SEWER DETAILS (2 OF 4) |
| 26 | STORM SEWER DETAILS (3 OF 4) |
| 27 | STORM SEWER DETAILS (4 OF 4) |
| 28 | SWPPP DETAILS (1 OF 2) |
| 29 | SWPPP DETAILS (2 OF 2) |
| 30 | PAVING DETAILS (1 OF 4) |
| 31 | PAVING DETAILS (2 OF 4) |
| 32 | PAVING DETAILS (3 OF 4) |
| 33 | PAVING DETAILS (4 OF 4) |
| 34 | SLOPE PAVING DETAIL |



LOCATION MAP

1"=1/4 mile

PROJECT LOCATION

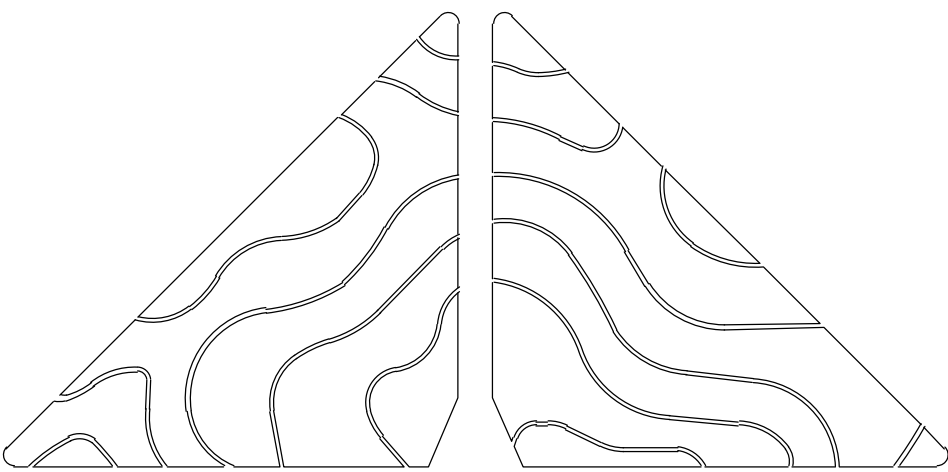
02/28/2025 REVISED PAVEMENT MARKING AND TRAFFIC SIGN LOCATIONS JLC

RECORD DRAWING

I HEREBY CERTIFY THAT THIS DRAWING
REFLECTS THE IMPROVEMENTS CONSTRUCTED
AS TO SIZE, LOCATION, AND GRADE; AND
THAT THE CONSTRUCTION WAS IN SUBSTANTIAL
COMPLIANCE WITH THE CONTRACT DOCUMENTS.

CONTRACTOR: DATE: 5-5-25

TITLE: EVR1000



ELEVATION
land solutions
TBPE REGISTRATION NUMBER F-22671

PM: TH DFT: BK
DSN: JL DATE: OCT. 2023

BENCHMARKS:

SOURCE BENCHMARK:
ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY
MONUMENT DESIGNATION HGCS 75, PID No. AW56B3 HAVING PUBLISHED
INFORMATION AS FOLLOWS:
ELEVATION 48.1 FEET, NAVD88

TEMPORARY BENCHMARKS:
TEMPORARY BENCHMARK A BEING A SET 5/8-INCH IRON ROD WITH CAP
STAMPED 'ELS CONTROL' LOCATED ON THE WEST SIDE OF THE STATE HIGHWAY
288 SOUTHBOUND FRONTAGE ROAD, APPROXIMATELY 0.5 MILES NORTH OF
THE INTERSECTION OF STATE HIGHWAY 288 AND COUNTY ROAD 60. HAVING
THE FOLLOWING INFORMATION BASED ON HORIZONTAL DATUM NAD83 AND
VERTICAL DATUM NAVD88: NORTHING: 13,706,385.12 FEET (GRID), EASTING:
3,105,915.61 FEET (GRID), ELEVATION: 48.20 FEET

TEMPORARY BENCHMARK B BEING A SET 5/8-INCH IRON ROD WITH CAP
STAMPED 'ELS CONTROL' LOCATED ON THE WEST SIDE OF THE STATE HIGHWAY
288 SOUTHBOUND FRONTAGE ROAD AND ON THE NORTH SIDE OF A DRAINAGE
CHANNEL, APPROXIMATELY 0.4 MILES NORTH OF THE INTERSECTION OF STATE
HIGHWAY 288 AND COUNTY ROAD 60. HAVING THE FOLLOWING INFORMATION
BASED ON HORIZONTAL DATUM NAD83 AND VERTICAL DATUM NAVD88:
NORTHING: 13,705,673.98 FEET (GRID), EASTING: 3,105,941.78 FEET (GRID),
ELEVATION: 50.81 FEET

FLOODPLAIN INFORMATION:

ACCORDING TO THE MAP NO. 4803960120K OF THE FEDERAL EMERGENCY
MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAPS FOR BRAZORIA
COUNTY, TEXAS, DATED DECEMBER 30, 2020, THE SUBJECT TRACT IS SITUATED
WITHIN: UNSHADED ZONE "X"; DEFINED AS AREAS DETERMINED TO BE OUTSIDE
THE 0.2% ANNUAL CHANCE FLOOD PLAIN

THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR
STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON
RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE
INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT
SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

| DATE | REVISION | APP. |
|------------|---|------|
| 04/30/2024 | UPDATE OFFSITE ALIGNMENT & SANITARY LINE | JLC |
| 07/18/2024 | ADJUSTED KARSTEN BOULEVARD PVI THICKNESS TO 7" | JLC |
| 07/22/2024 | EXTENDED 12' ALONG KARSTEN BLVD AND UPDATED CONNECTIONS | JLC |
| 08/23/2024 | MEDIAN UPDATE & ADDED IRRIGATION SLEEVES | JLC |
| 09/11/2024 | UPDATE GRADING LABELS | JLC |
| 11/22/2024 | WHEELCHAIR RAMP AND MEDIAN UPDATE | JLC |
| 02/11/2025 | UPDATE OFFSITE WATERLINE | JLC |

TITLE SHEET &
SHEET INDEX

ENGINEER'S SEAL
TRAVIS H. HARRISON, P.E.
9709 LAKESIDE BLVD.
SUITE 200
THE WOODLANDS, TX 77381
(632) 823-2200



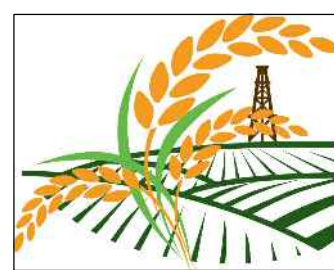
TBPE NO. F-22671

CITY OF IOWA COLONY

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

THIS IS TO CERTIFY THAT THESE PLANS HAVE BEEN FOUND TO BE IN GENERAL
COMPLIANCE WITH THE CURRENT REQUIREMENT ESTABLISHED BY
THE CITY OF IOWA COLONY.

ROBERT HEMMINGER, CITY MANAGER 3/27/2024
DATE
03/27/2024
DATE
CITY ENGINEER



CITY OF
IOWA
COLONY

NOTE: CITY APPROVAL VALID FOR ONE YEAR AFTER DATE OF SIGNATURES

SHEET 1 OF 34

ONE-CALL NOTIFICATION SYSTEM
CALL BEFORE YOU DIG!!
(713) 223-4567 (In Houston)
(New Statewide Number Outside Houston)
1-800-545-6005

CONTRACTOR SHALL NOTIFY THE CITY OF IOWA COLONY
C/O ADICO, LLC (DINH HO, P.E. AT 832-895-1093,
INSPECTIONS@ADICO-LLC.COM)

ELEVATION LAND SOLUTIONS IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE
CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER
PERSON OR ENTITY PERFORMING WORK OR SERVICES. NEITHER THE OWNER NOR ENGINEER ASSUMES
ANY RESPONSIBILITY FOR THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS
OR METHODS OF CONSTRUCTION.

Monday, June 2, 2025

Mayor Wil Kennedy
City Council
City of Iowa Colony
12003 Iowa Colony Blvd.
Iowa Colony, TX 77553

Re: Creekhaven Section 1 - Water, Sanitary, Drainage and Paving Facilities
Brazoria County Municipal Utility District No. 92
Recommendation for Acceptance into One Year Maintenance Period
City of Iowa Colony Project No. 3807
Adico, LLC Project No. 16007-4-503

Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has completed the final inspection for Creekhaven Section 1 – Water, Sanitary, Drainage and Paving Facilities. The final inspection was held February 12, 2025, with all punch list items completed on or about May 6, 2025.

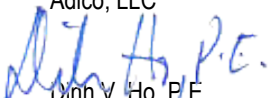
Based on our review of the closeout documents provided, Adico, LLC recommends acceptance of Creekhaven Section 1 – Water, Sanitary, Drainage and Paving Facilities into the One Year Maintenance Period. The maintenance period shall be effective June 16, 2025, if approved by city council.

In compliance with the City of Iowa Colony Public Works and Engineering Subdivision Acceptance Checklist, please find included in the One-Year Maintenance acceptance package the following items:

1. Engineer of Record Certification Letter
2. Maintenance Bond
3. As-Builts (cover only)

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
File: 16007-4-503

CERTIFICATION OF INFRASTRUCTURE FOR:

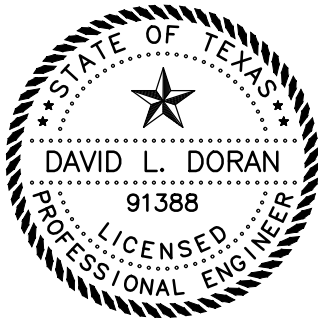
CREEKHAVEN PHASE I - CREEKHAVEN BLVD & KARSTEN BLVD PH I, TXDOT DRIVEWAY & SECTION 1

(Project Name)

I, David Leonard Doran,

(Name of Licensed Engineer)

a Licensed Professional Engineer in the State of Texas , do hereby certify that all the paving, drainage, sanitary and water infrastructure has been built in compliance with the City of Iowa Colony Engineering Design and Criteria Manual the Engineer of Records Construction Documents. In addition, the infrastructure meets the required specifications based on our field investigation, inspections and evaluation of and approval of testing of infrastructure.

Engineer's Seal

TBPE Firm Registration No. F-22671
May 7, 2025

David L. Doran

Engineer's Signature

Elevation Land Solutions

Licensed Engineering Firm Name

18811 Megan Way, Suite 1A

Address

New Caney, TX, 77357

City, State and Zip Code

(832) 823-2200

Phone No.

CITY OF IOWA COLONY MAINTENANCE BOND

1. The following terms shall have the following meanings in this document:

- a. Bond Number: 602-206044-3
- b. Principal: R Construction Civil, LLC
- c. Surety:

Name: United States Fire Insurance Company

State Where Surety is Incorporated: Delaware
- d. Obligee(s): Brazoria County Municipal Utility District No. 92; and the City of Iowa Colony, Texas (If the Principal contracted directly with a general contractor rather than with the City of Iowa Colony, then list that general contractor here. If the Principal contracted directly with the City of Iowa Colony, then the City of Iowa Colony is the only Obligee, so leave this line blank.)

If there is more than one Obligee, then the terms "Obligee" and "Obligees" shall mean any and all Obligees hereunder, jointly and severally.

- e. Contract: The Contract described as follows:

Date: _____
 Parties: Principal and Brazoria County Municipal Utility District No. 92
 Subdivision involved: Creekhaven Phase I - Creekhaven Blvd & Karsten Blvd Ph 1, TxDOT Road Improvements & Section 1
 General subject matter (e.g. drainage, excavation, grading, paving, utilities, etc.): Water, Sanitary, Drainage, and Paving Facilities

This description of the subject matter is intended only to identify the Contract and shall not be construed to restrict the scope of the Contract.

- f. Bond Amount: \$ 3,710,479.03
- g. Maintenance Period:

Starting Date of Maintenance Period: _____
 (Fill in date of completion and acceptance of the work performed or required to be performed under the Contract.)

Ending Date of Maintenance Period: one year after the Starting Date

- h. Covered Defect: Any defect in the work or materials provided or required to be provided by Contractor under the Contract, provided that such defect develops during or before the Maintenance Period, and provided that such defect is caused by defective or inferior materials or workmanship.
2. Principal has entered into the Contract.
3. Principal, as Principal, and Surety, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Obligee, in the penal sum of the Bond Amount, and we hereby bind ourselves and our heirs, executors, administrators, and assigns, jointly and severally, to the payment of such Bond Amount.
4. The condition of this obligation is that if the Principal shall remedy without cost to the Obligee any Covered Defect, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.
5. However, any suit under this bond must be commenced no later than one year after the expiration date of the Maintenance Period.
6. If there is more than Obligee under this bond, then the Bond Amount applies to the Surety's aggregate liability to all Obligees.

DATED: April 24, 2025

SURETY: United States Fire Insurance Company

By: 
Signature

Michael Maddux
Print or Type Signer's Name

Attorney-in-Fact
Signer's Title

PRINCIPAL: R Construction Civil, LLC

By: 
Signature

Brody Maedgen
Print or Type Signer's Name

EVP/COO
Signer's Title



ATTACH POWER OF ATTORNEY

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

85906

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Christopher Kolkhorst, Denise Raker, Sandra Villegas, Michael Maddux

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000)**

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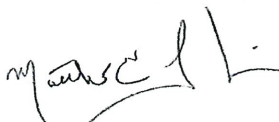
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- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

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IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

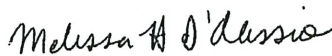


Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 24 day of April 2025

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President



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Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

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24-35
E:\610.118.010_Acre File Tract\010 Section 1\Drawn\Drawings\Title Sheet & General Notes.dwg - 11/5/2023 10:08 AM
E:\610.118.010_Acre File Tract\010 Section 1\Drawn\Drawings\Title Sheet & General Notes.dwg - 11/5/2023 10:08 AM

OWNER: SANDY POINT DEV OWNER LP
845 TEXAS STREET
HOUSTON, TEXAS 77002

CONSTRUCTION OF WATER, SANITARY, DRAINAGE AND PAVING FACILITIES
FOR
CREEKHAVEN SECTION 1
BRAZORIA COUNTY M.U.D. NO 92
BRAZORIA COUNTY, TX
PROJECT NO. 610.118.010.00

SHEET LIST TABLE

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| 5 | DRAINAGE OVERALL (02 OF 02) |
| 6 | DRAINAGE CALCULATIONS |
| 7 | GRADING OVERALL (01 OF 02) |
| 8 | GRADING OVERALL (02 OF 02) |
| 9 | STORM WATER POLLUTION PREVENTION PLAN |
| 10 | TRAFFIC SIGNAGE & PAVEMENT MARKINGS |
| 11 | HILL COUNTRY DR (STA. 0+00 TO 7+50) |
| 12 | ASPEN HIGHLANDS LN STA. (0+00 TO 8+00) |
| 13 | HAYDEN PEAK DR STA. (0+00 TO 8+50) |
| 14 | GLACIER VIEW LN STA. (0+00 TO 7+00) |
| 15 | WIND CAVE LN STA. (7+00 TO 15+00) |
| 16 | ROCKWOOD DR & PADRE BAY LN STA. (0+00 TO 9+00) |
| 17 | PRADO RIDGE LN & COPPER FALLS DR STA. (0+00 TO 7+00) |
| 18 | LILY SPRINGS ST & PALMETTO VIEW DR STA. (0+00 TO END) |
| 19 | OUTFALL (0+00 TO 6+00) |
| 20 | OUTFALL STA (0+00 TO 3+50) |
| 21 | WATERLINE DETAILS - 1 |
| 22 | WATERLINE DETAILS - 2 |
| 23 | SANITARY SEWER DETAILS - 1 |
| 24 | SANITARY SEWER DETAILS - 2 |
| 25 | SANITARY SEWER DETAILS - 3 |
| 26 | STORM SEWER DETAILS - 1 |
| 27 | STORM SEWER DETAILS - 2 |
| 28 | STORM SEWER DETAILS - 3 |
| 29 | STORM SEWER DETAILS - 4 |
| 30 | SWPPP DETAIL - 1 |
| 31 | SWPPP DETAIL - 2 |
| 32 | PAVING DETAILS - 1 |
| 33 | PAVING DETAILS - 2 |
| 34 | PAVING DETAILS - 3 |
| 35 | PAVING DETAILS - 4 |
| 36 | SLOPE PAVING DETAIL |

ONE-CALL NOTIFICATION SYSTEM
CALL BEFORE YOU DIG!!!
(713) 223-4567 (In Houston)
(New Statewide Number Outside Houston)
1-800-545-6005

ELEVATION LAND SOLUTIONS IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER PERSON OR ENTITY PERFORMING WORK OR SERVICES. NEITHER THE OWNER NOR ENGINEER ASSUMES ANY RESPONSIBILITY FOR THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS OR METHODS OF CONSTRUCTION.



LOCATION MAP
1"=1/4 mile

PROJECT
LOCATION

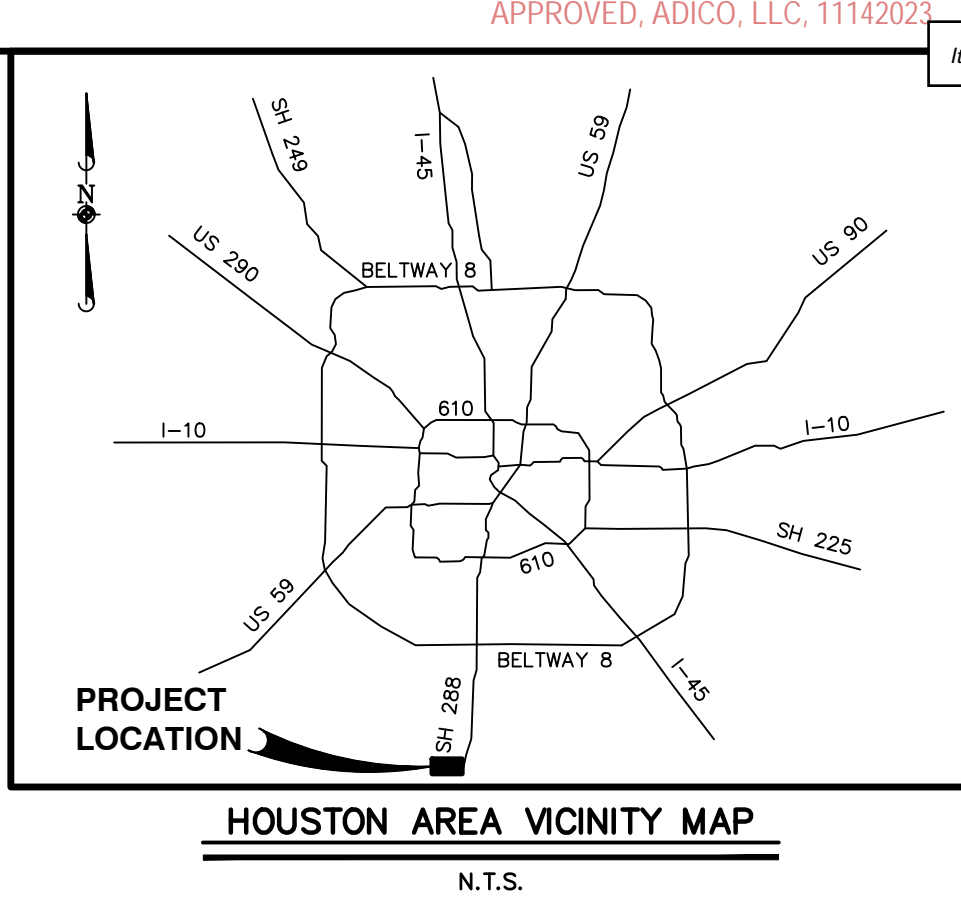
RECORD DRAWING

I HEREBY CERTIFY THAT THIS DRAWING
REFLECTS THE IMPROVEMENTS CONSTRUCTED
AS TO SIZE, LOCATION, AND GRADE; AND
THAT THE CONSTRUCTION WAS IN SUBSTANTIAL
COMPLIANCE WITH THE CONTRACT DOCUMENTS.

CONTRACTOR: ADICO, LLC DATE: 5-5-25
TITLE: EVP/COO

CITY OF IOWA COLONY PLAN REVIEW NOTES:
CONTRACTOR SHALL NOTIFY THE CITY OF IOWA
COLONY C/O ADICO, LLC (DINH V. HO, P.E. @
832-895-1093 OR inspections@adico-llc.com) 48
HOURS BEFORE COMMENCING WORK.

RECORD DRAWING
05/07/2025
THIS PROJECT WAS CONSTRUCTED IN GENERAL
CONFORMANCE WITH THESE PLANS, AND ELEVATIONS
ON THESE DRAWINGS REPRESENT WHAT WAS
CONSTRUCTED WITHIN ENGINEERING TOLERANCES.



BENCHMARKS:
SOURCE BENCHMARK:
ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY
MONUMENT DESIGNATION HGCSD 75, PID No. AN5683 HAVING PUBLISHED
INFORMATION AS FOLLOWS:
ELEVATION 48.1 FEET, NAVD88

TEMPORARY BENCHMARKS:
TEMPORARY BENCHMARK A BEING A SET 5/8-INCH IRON ROD WITH CAP
STAMPED 'ELS CONTROL' LOCATED ON THE WEST SIDE OF THE STATE HIGHWAY
288 SOUTHBOUND FRONTAGE ROAD, APPROXIMATELY 0.5 MILES NORTH OF
THE INTERSECTION OF STATE HIGHWAY 288 AND COUNTY ROAD 60, HAVING
THE FOLLOWING INFORMATION BASED ON HORIZONTAL DATUM NAD83 AND
VERTICAL DATUM NAVD88: NORTHING: 13,706,385.12 FEET (GRID), EASTING:
3,105,915.61 FEET (GRID), ELEVATION: 48.20 FEET

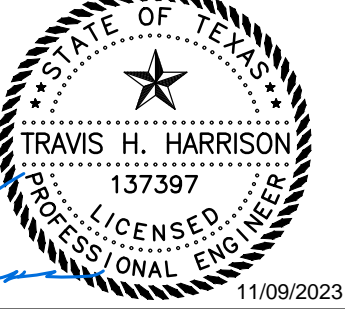
TEMPORARY BENCHMARK B BEING A SET 5/8-INCH IRON ROD WITH CAP
STAMPED 'ELS CONTROL' LOCATED ON THE WEST SIDE OF THE STATE HIGHWAY
288 SOUTHBOUND FRONTAGE ROAD AND ON THE NORTH SIDE OF A DRAINAGE
CHANNEL, APPROXIMATELY 0.4 MILES NORTH OF THE INTERSECTION OF STATE
HIGHWAY 288 AND COUNTY ROAD 60, HAVING THE FOLLOWING INFORMATION
BASED ON HORIZONTAL DATUM NAD83 AND VERTICAL DATUM NAVD88:
NORTHING: 13,706,673.98 FEET (GRID), EASTING: 3,105,941.78 FEET (GRID),
ELEVATION: 50.61 FEET

FLOODPLAIN INFORMATION:
ACCORDING TO THE MAP NO. 48039C0120K OF THE FEDERAL EMERGENCY
MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAPS FOR BRAZORIA
COUNTY, TEXAS, DATED DECEMBER 30, 2020, THE SUBJECT TRACT IS SITUATED
WITHIN UNSHADED ZONE "X", DEFINED AS AREAS DETERMINED TO BE OUTSIDE
THE 0.2% ANNUAL CHANCE FLOOD PLAIN

THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR
STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON
RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE
INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT
SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

| DATE | REVISION | APP. |
|------------|--|------|
| 03/05/2024 | Removed Sheet 19, revised outfall Revised utilities to follow lot lines | JLC |
| | | |
| | | |

ENGINEER'S SEAL
TRAVIS H. HARRISON, P.E.
9709 LAKESIDE BLVD.
SUITE 200
THE WOODLANDS, TX 77381
(832) 823-2200

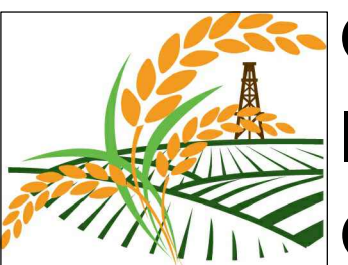


TBPE No. F-22671

CITY OF IOWA COLONY
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

THIS IS TO CERTIFY THAT THESE PLANS HAVE BEEN FOUND TO BE IN GENERAL
COMPLIANCE WITH THE CURRENT REQUIREMENT ESTABLISHED BY
THE CITY OF IOWA COLONY.

ROBERT HEMMINGER, CITY MANAGER
DINH HO, P.E., CITY ENGINEER
11/13/2023
11142023
DATE



CITY OF
IOWA
COLONY

NOTE: CITY APPROVAL VALID FOR ONE YEAR AFTER DATE OF SIGNATURES

PM: TH DFT: JE
DSN: STM DATE: Nov-23
SHEET 1 OF 36

Item 26.
ISSUED FOR CONSTRUCTION - 03/06/2024
ELEVATION LAND SOLUTIONS - CREEKHAVEN SECTION 1 - PROJECT NO. 610.118.010.00

Monday, June 2, 2025

Mayor Wil Kennedy
City Council
City of Iowa Colony
12003 Iowa Colony Blvd.
Iowa Colony, TX 77553

Re: Creekhaven Section 3 – Water, Sanitary, Drainage and Paving Facilities
Brazoria County Municipal Utility District No. 92
Recommendation for Acceptance into One Year Maintenance Period
City of Iowa Colony Project No. 3978, 4176
Adico, LLC Project No. 16007-4-511, 16007-4-517

Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has completed the final inspection for Creekhaven Section 3 – Water, Sanitary, Drainage and Paving Facilities. The final inspection was held March 7, 2025, with all punch list items completed on or about April 28, 2025.

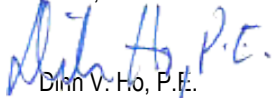
Based on our review of the closeout documents provided, Adico, LLC recommends acceptance of Creekhaven Section 3 – Water, Sanitary, Drainage and Paving Facilities into the One-Year Maintenance Period. The maintenance period shall be effective June 16, 2025, if approved by city council.

In compliance with the City of Iowa Colony Public Works and Engineering Subdivision Acceptance Checklist, please find included in the One-Year Maintenance acceptance package the following items:

1. Engineer of Record Certification Letter
2. Maintenance Bond
3. As-Builts (cover only)

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
File: 16007-4-511, 517

CERTIFICATION OF INFRASTRUCTURE FOR:

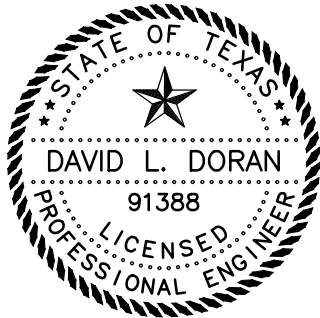
CREEKHAVEN SECTION 3

(Project Name)

I, David Leonard Doran,

(Name of Licensed Engineer)

a Licensed Professional Engineer in the State of Texas , do hereby certify that all the paving, drainage, sanitary and water infrastructure has been built in compliance with the City of Iowa Colony Engineering Design and Criteria Manual the Engineer of Records Construction Documents. In addition, the infrastructure meets the required specifications based on our field investigation, inspections and evaluation of and approval of testing of infrastructure.

Engineer's Seal

TBPE Firm Registration No. F-22671
May 6, 2025

*Engineer's Signature*Elevation Land Solutions*Licensed Engineering Firm Name*18811 Megan Way, Suite 1A*Address*New Caney, TX, 77357*City, State and Zip Code*(832) 823-2200*Phone No.*

CITY OF IOWA COLONY MAINTENANCE BOND

1. The following terms shall have the following meanings in this document:

a. Bond Number: 101372592

b. Principal: Gonzalez Construction Enterprise, Inc.

c. Surety:

Name: Merchants Bonding Company (Mutual)

State Where Surety is Incorporated: Iowa

d. Oblige(e)s: N/A; and the City of Iowa Colony, Texas (If the Principal contracted directly with a general contractor rather than with the City of Iowa Colony, then list that general contractor here. If the Principal contracted directly with the City of Iowa Colony, then the City of Iowa Colony is the only Oblige(e), so leave this line blank.)

If there is more than one Oblige(e), then the terms "Oblige(e)" and "Obligees" shall mean any and all Obligees hereunder, jointly and severally.

e. Contract: The Contract described as follows:

Date: _____

Parties: Principal and Merchants Bonding Company (Mutual)

Subdivision involved: Creekhaven Sec. 3

General subject matter (e.g. drainage, excavation, grading, paving, utilities, etc.): water, sanitary and drainage facilities

This description of the subject matter is intended only to identify the Contract and shall not be construed to restrict the scope of the Contract.

f. Bond Amount: \$ 1,089,421.51

g. Maintenance Period:

Starting Date of Maintenance Period: _____

(Fill in **date of completion and acceptance** of the work performed or required to be performed under the Contract.)

Ending Date of Maintenance Period: one year after the Starting Date

- h. Covered Defect: Any defect in the work or materials provided or required to be provided by Contractor under the Contract, provided that such defect develops during or before the Maintenance Period, and provided that such defect is caused by defective or inferior materials or workmanship.
2. Principal has entered into the Contract.
3. Principal, as Principal, and Surety, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Oblige, in the penal sum of the Bond Amount, and we hereby bind ourselves and our heirs, executors, administrators, and assigns, jointly and severally, to the payment of such Bond Amount.
4. The condition of this obligation is that if the Principal shall remedy without cost to the Oblige any Covered Defect, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.
5. However, any suit under this bond must be commenced no later than one year after the expiration date of the Maintenance Period.
6. If there is more than Oblige under this bond, then the Bond Amount applies to the Surety's aggregate liability to all Obliges.

DATED: _____

SURETY: Merchants Bonding Company (Mutual)

By: _____

Signature

Cheryl R. Colson

Print or Type Signer's Name

Attorney-in-Fact

Signer's Title

PRINCIPAL: Gonzalez Construction Enterprise, Inc.

By: _____

Signature

Javier Gonzalez

Print or Type Signer's Name

President

Signer's Title

ATTACH POWER OF ATTORNEY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Averi M Stockton; Bryant Ahmed; Cheryl R Colson; Courtney Goulding; Elaine Lewis; Jessika Gulliver; Keenan Lehmann; Kevin McQuain; Kisha Rushing; Malia E Mann; Rita Nicholson; Rosalyn D Hassell; Sam Caringi; Scott D Chapman; Tristin Rosen

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 28th day of March, 2024



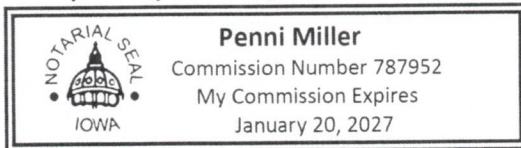
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 28th day of March, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this _____ day of _____



William Warner Jr.
Secretary



MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)
Call: Compliance Officer at (800) 671-8171
Toll-free: (800) 671-8171
Email: regulatory@merchantsbonding.com
Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information, you may also contact your agent:

USI Insurance Services
Call: (832) 702-8350
Mail: 480 Wildwood Forest Drive, Ste. 760, Spring, Texas 77380

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov
Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance,
PO Box 12030, Austin, TX 78711-2030

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Merchants Bonding Company (Mutual)
Llame a: Compliance Officer al (800) 671-8171
Teléfono gratuito: (800) 678-8171
Correo electrónico: regulatory@merchantsbonding.com
Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439
Presente una queja en: www.tdi.texas.gov
Correo electrónico: ConsumerProtection@tdi.texas.gov
Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

SUP 0032 TX (7/23)

**CITY OF IOWA COLONY
MAINTENANCE BOND**

1. The following terms shall have the following meanings in this document:

a. Bond Number: 1109670

b. Principal: Bay Paving, LLC

c. Surety:

Name: The Hanover Insurance Company

State Where Surety is Incorporated: New Hampshire

d. Obligee(s): Brazoria County Municipal Utility District No. 92 and Sandy Point DEV Owner LP; and the City of Iowa Colony, Texas (If the Principal contracted directly with a general contractor rather than with the City of Iowa Colony, then list that general contractor here. If the Principal contracted directly with the City of Iowa Colony, then the City of Iowa Colony is the only Obligee, so leave this line blank.)

If there is more than one Obligee, then the terms "Obligee" and "Obligees" shall mean any and all Obligees hereunder, jointly and severally.

e. Contract: The Contract described as follows:

Date: _____

Parties: Principal and _____

Subdivision involved: Creekhaven Section 3

General subject matter (e.g. drainage, excavation, grading, paving, utilities, etc.): Construction of Paving Facilities

This description of the subject matter is intended only to identify the Contract and shall not be construed to restrict the scope of the Contract.

f. Bond Amount: \$ 742,585.50

g. Maintenance Period:

Starting Date of Maintenance Period: March 26, 2025

(Fill in **date of completion and acceptance** of the work performed or required to be performed under the Contract.)

Ending Date of Maintenance Period: one year after the Starting Date

- h. Covered Defect: Any defect in the work or materials provided or required to be provided by Contractor under the Contract, provided that such defect develops during or before the Maintenance Period, and provided that such defect is caused by defective or inferior materials or workmanship.
2. Principal has entered into the Contract.
3. Principal, as Principal, and Surety, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Obligee, in the penal sum of the Bond Amount, and we hereby bind ourselves and our heirs, executors, administrators, and assigns, jointly and severally, to the payment of such Bond Amount.
4. The condition of this obligation is that if the Principal shall remedy without cost to the Obligee any Covered Defect, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.
5. However, any suit under this bond must be commenced no later than one year after the expiration date of the Maintenance Period.
6. If there is more than Obligee under this bond, then the Bond Amount applies to the Surety's aggregate liability to all Obligees.

DATED: March 26, 2025

SURETY: The Hanover Insurance Company

By: 

Signature

Beverly A. Ireland

Print or Type Signer's Name

Attorney-in-Fact

Signer's Title

PRINCIPAL: Bay Paving, LLC

By: 

Signature

Derek Scardino

Print or Type Signer's Name

President

Signer's Title

ATTACH POWER OF ATTORNEY

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Item 27.

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Roxanne G. Brune, David R. Groppe, Beverly A. Ireland, Sharen Groppe, Francine Hay, James Wynne Tomforde, Kurt Risk, Gloria M. Villa, Michele L. Bondurant and/or Kourtney Reece

Of Marsh & McLennan LLC – Southwest Region, Houston, Texas each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Thirty Five Million and No/100 (\$35,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 31st day of May, 2024



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawiecki
James H. Kawiecki, Vice President

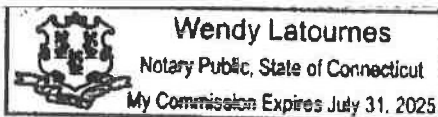
The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joselyn M. Mendoza
Joselyn M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD)

) ss.

On this 31st day of May, 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Wendy Latournes
Wendy Latournes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 26th day of March 2025

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America
John Raweeder
John Raweeder, Vice President

Texas Complaint Notice

Commercial Lines

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call The Hanover Insurance Company/
Citizens Insurance Company of America's toll-free
telephone number for information or to make a
complaint at:

1-800-343-6044

You may also write to The Hanover Insurance Company/
Citizens Insurance Company of America at:

440 Lincoln Street
Worcester, MA 01653

You may contact the Texas Department of Insurance
to obtain information on companies, coverages,
rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium
or about a claim you should contact the agent or the
company first. If the dispute is not resolved, you may
contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This
notice is for information only and does not become
a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de
The Hanover Insurance Company/Citizens Insurance
Company of America's para informacion o para
someter una queja al:

1-800-343-6044

Usted tambien puede escribir a The Hanover Insurance
Company/Citizens Insurance Company of America al:

440 Lincoln Street
Worcester, MA 01653

Puede comunicarse con el Departamento de Seguros
de Texas para obtener informacion acerca de
companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un
reclamo, debe comunicarse con el agente o la com-
pania primero. Si no se resuelve la disputa, puede
entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo
para proposito de informacion y no se convierte en
parte o condicion del documento adjunto.

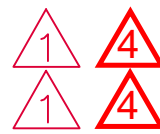
OWNER: SANDY POINT DEV OWNER LP
845 TEXAS STREET
HOUSTON, TEXAS 77002

CONSTRUCTION OF WATER, SANITARY, DRAINAGE AND PAVING FACILITIES
FOR
CREEKHAVEN SEC 3
BRAZORIA COUNTY M.U.D. NO 92
BRAZORIA COUNTY, TX
PROJECT NO. 610.118.012.00

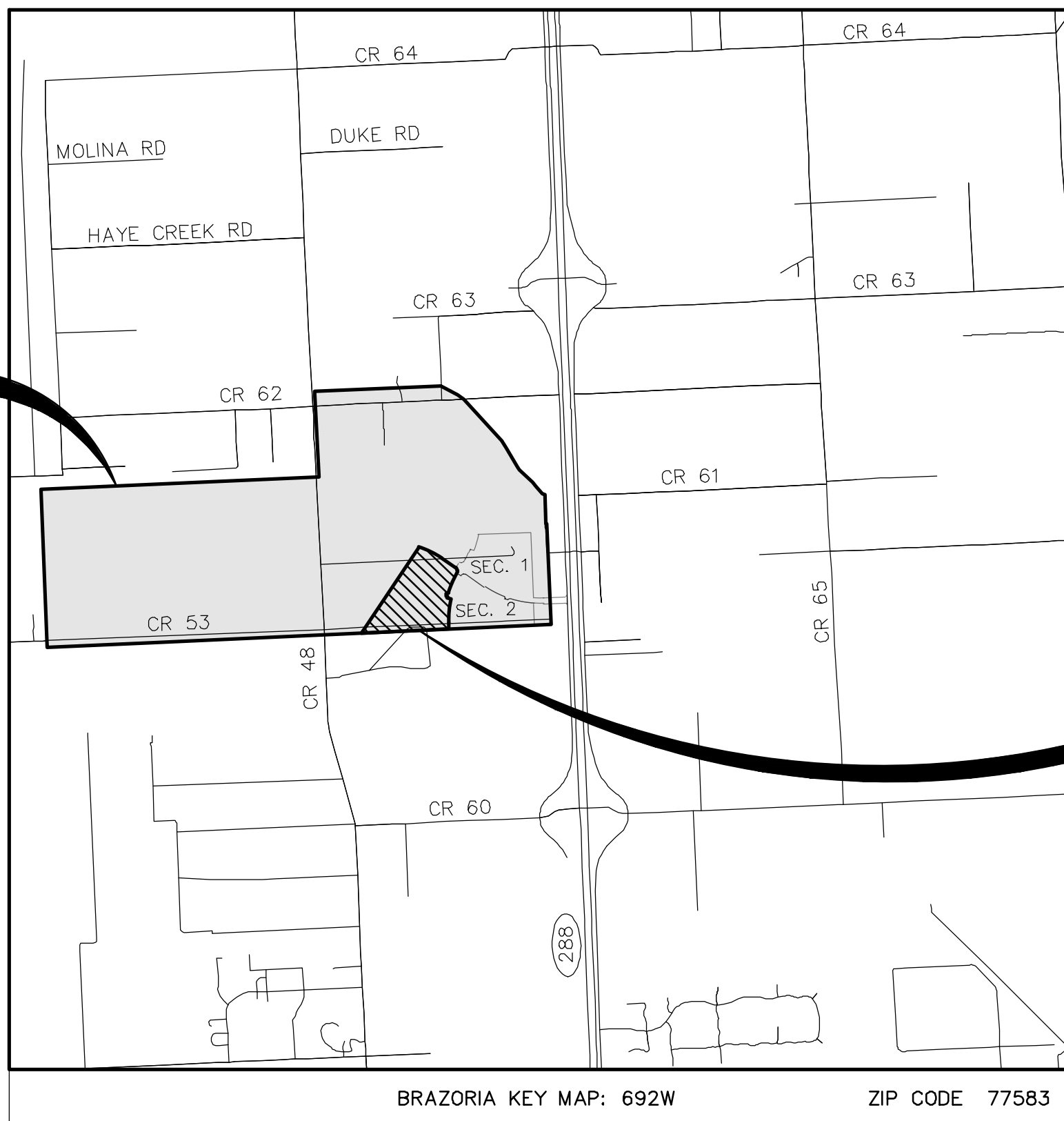
SHEET LIST TABLE

SHEET NO. SHEET TITLE

| | |
|----|--|
| 1 | TITLE SHEET & SHEET INDEX |
| 2 | GENERAL NOTES |
| 3 | WATER & SANITARY LAYOUT |
| 4 | DRAINAGE LAYOUT (1 OF 2) |
| 5 | DRAINAGE LAYOUT (2 OF 2) |
| 6 | DRAINAGE CALCULATIONS |
| 7 | GRADING LAYOUT (1 OF 2) |
| 8 | GRADING LAYOUT (2 OF 2) |
| 9 | CUT & FILL OVERALL |
| 10 | STORM WATER POLLUTION PREVENTION PLAN |
| 11 | TRAFFIC SIGNAGE & PAVEMENT MARKINGS |
| 12 | OLYMPIC RIVER LANE |
| 13 | LAGO VISTA DRIVE (STA 0+00 TO 9+00) |
| 14 | LAGO VISTA DRIVE & MAVERICK BANK DRIVE (STA 9+00 TO 18+50) |
| 15 | SHALLOW LAKE COURT (STA 0+00 TO 4+00) |
| 16 | OUTPOST CANYON DRIVE (STA 0+00 TO 9+50) |
| 17 | OUTPOST CANYON DRIVE & WHISPERING PINES DRIVE |
| 18 | WHISPERING PINES DRIVE (STA 17+50 TO 25+00) |
| 19 | CYPRESS POINTE LANE (STA 2+50 TO 11+50) |
| 20 | OUTFALL & OFFSITE UTILITIES |
| 21 | WATER PLANT SITE (STA 0+00 TO 2+50) |
| 22 | WATERLINE DETAILS (1 OF 2) |
| 23 | WATERLINE DETAILS (2 OF 2) |
| 24 | SANITARY SEWER DETAILS (1 OF 3) |
| 25 | SANITARY SEWER DETAILS (2 OF 3) |
| 26 | SANITARY SEWER DETAILS (3 OF 3) |
| 27 | STORM SEWER DETAILS (1 OF 4) |
| 28 | STORM SEWER DETAILS (2 OF 4) |
| 29 | STORM SEWER DETAILS (3 OF 4) |
| 30 | STORM SEWER DETAILS (4 OF 4) |
| 31 | STORM WATER POLLUTION PREVENTION PLAN (1 OF 2) |
| 32 | STORM WATER POLLUTION PREVENTION PLAN (2 OF 2) |
| 33 | PAVING DETAILS (1 OF 4) |
| 34 | PAVING DETAILS (2 OF 4) |
| 35 | PAVING DETAILS (3 OF 4) |
| 36 | PAVING DETAILS (4 OF 4) |
| 37 | SLOPE PAVING DETAIL |



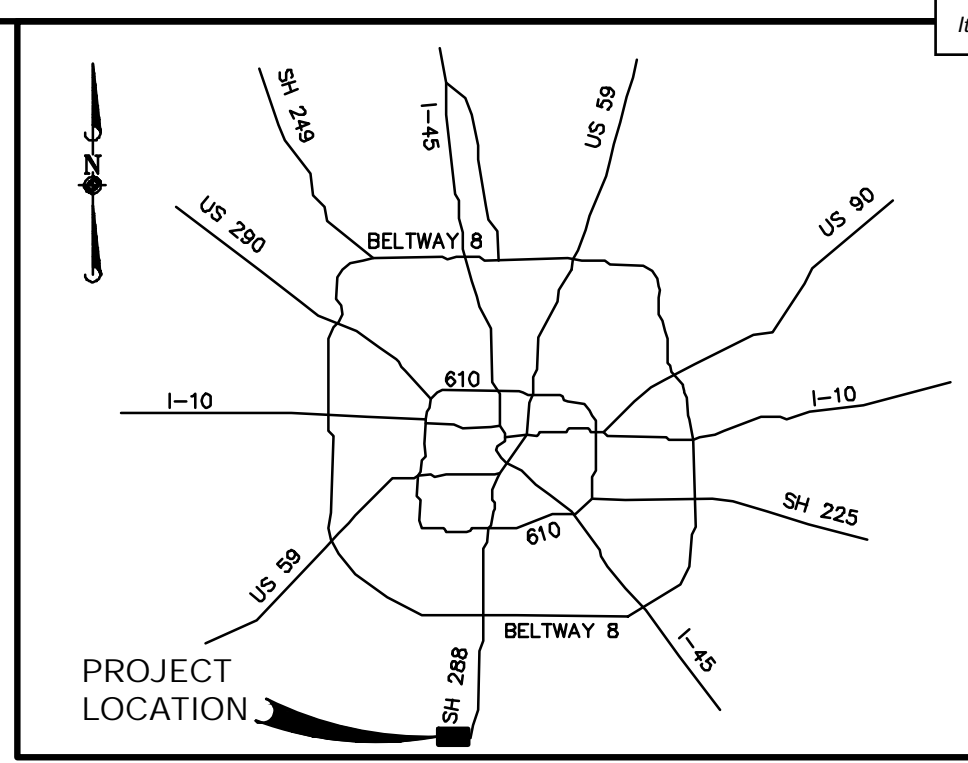
CREEKHAVEN
DEVELOPMENT



LOCATION MAP

1"=1/4 mile

PROJECT
LOCATION



HOUSTON AREA VICINITY MAP

N.T.S.

BOUNDARY & TOPOGRAPHIC SURVEY:

THE BOUNDARY LINES AND TOPOGRAPHY FOR THIS PROJECT ARE BASED ON A SURVEY PREPARED BY ELEVATION LAND SOLUTIONS, DATED APRIL, 2023. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND SHALL IMMEDIATELY NOTIFY ELEVATION LAND SOLUTIONS IN WRITING OF ANY DIFFERING CONDITIONS. ELEVATION LAND SOLUTIONS HAS NOT VERIFIED THE SURVEY AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE SURVEY BOUNDARY AND TOPOGRAPHY.

BENCHMARKS:

SOURCE BENCHMARK:
ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY MONUMENT DESIGNATION HGCS D 75, PID No. AW5683 HAVING PUBLISHED INFORMATION AS FOLLOWS:
ELEVATION 48.1 FEET, NAVD88

TEMPORARY BENCHMARKS:

TEMPORARY BENCHMARK A BEING A SET 5/8-INCH IRON ROD WITH CAP STAMPED 'ELS CONTROL' LOCATED ON THE WEST SIDE OF THE STATE HIGHWAY 288 SOUTHBOUND FRONTAGE ROAD, APPROXIMATELY 0.5 MILES NORTH OF THE INTERSECTION OF STATE HIGHWAY 288 AND COUNTY ROAD 60, HAVING THE FOLLOWING INFORMATION BASED ON HORIZONTAL DATUM NAD83 AND VERTICAL DATUM NAVD88: NORTHING: 13,706,385.12 FEET (GRID), EASTING: 3,105,915.61 FEET (GRID), ELEVATION: 48.20 FEET

TEMPORARY BENCHMARK B BEING A SET 5/8-INCH IRON ROD WITH CAP STAMPED 'ELS CONTROL' LOCATED ON THE WEST SIDE OF THE STATE HIGHWAY 288 SOUTHBOUND FRONTAGE ROAD AND ON THE NORTH SIDE OF A DRAINAGE CHANNEL, APPROXIMATELY 0.4 MILES NORTH OF THE INTERSECTION OF STATE HIGHWAY 288 AND COUNTY ROAD 60, HAVING THE FOLLOWING INFORMATION BASED ON HORIZONTAL DATUM NAD83 AND VERTICAL DATUM NAVD88: NORTHING: 13,706,673.98 FEET (GRID), EASTING: 3,105,941.78 FEET (GRID), ELEVATION: 50.61 FEET

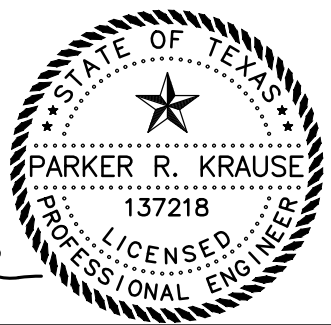
FLOODPLAIN INFORMATION:

ACCORDING TO THE MAP NO. 48039C0120K OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAPS FOR BRAZORIA COUNTY, TEXAS, DATED DECEMBER 30, 2020, THE SUBJECT TRACT IS SITUATED WITHIN: UNSHADED ZONE "X"; DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN

THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE, ON RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

| DATE | REVISION | APP. |
|------------|--|------|
| 05/22/2024 | GRADING LAYOUT SPOT ELEVATIONS & G-INLET ANNOTATIONS | J.C. |
| 07/16/2024 | WATER LINE SUB LOCATION | J.C. |
| 09/09/2024 | GRADING UPDATE AND ANNOTATION UPDATE | PRK |
| 11/05/2024 | BACK OF LOT ADJUSTMENTS | J.C. |
| 02/11/2025 | WATER LINE UPDATE | J.C. |

ENGINEER'S SEAL
PARKER R. KRAUSE, P.E.
9709 LAKESIDE BLVD
SUITE 200
THE WOODLANDS, TX 77381
(832) 823-2200

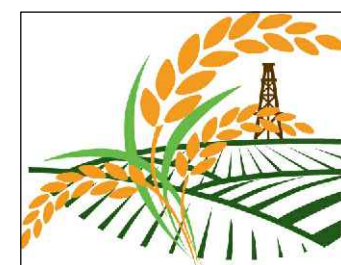


TBPE NO. F-22671

CITY OF IOWA COLONY
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

THIS IS TO CERTIFY THAT THESE PLANS HAVE BEEN FOUND TO BE IN GENERAL COMPLIANCE WITH THE CURRENT REQUIREMENT ESTABLISHED BY THE CITY OF IOWA COLONY.

ROBERT HEMMINGER, CITY MANAGER
DATE 4/5/2024
DIPLOMA P.E., CITY ENGINEER
DATE 04052024



**CITY OF
IOWA
COLONY**

NOTE: CITY APPROVAL VALID FOR ONE YEAR AFTER DATE OF SIGNATURES

PM: JC DFT: JE
DSN:NR DATE: Apr-24 SHEET 1 OF 37

AS-BUILT DRAWINGS

I hereby certify that this item submitted herein complies in every respect with the requirement of the contract drawings and specifications.

Signed Derek Scardino

Bay Paving, LLC

AS-BUILT DRAWINGS

I hereby certify that this item submitted herein complies in every respect with the requirement of the contract drawings and specifications. WS&D

Signed [Signature]

Gonzalez Construction Enterprise, Inc.

RECORD DRAWING
03/19/2025

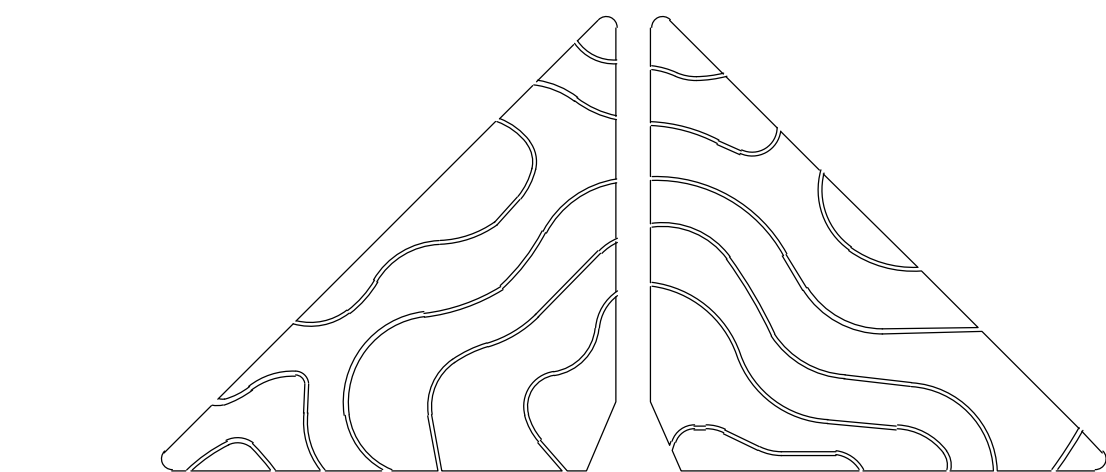
THIS PROJECT WAS CONSTRUCTED IN GENERAL CONFORMANCE WITH THESE PLANS, AND ELEVATIONS ON THESE DRAWINGS REPRESENT WHAT WAS CONSTRUCTED WITHIN ENGINEERING TOLERANCES.

[Signature]

ONE-CALL NOTIFICATION SYSTEM
CALL BEFORE YOU DIG!!!
(713) 223-4567 (In Houston)
(New Statewide Number Outside Houston)
1-800-545-6005

CITY OF IOWA COLONY PLAN REVIEW NOTES:
CONTRACTOR SHALL NOTIFY THE CITY OF IOWA COLONY C/O ADICO, LLC (DINH V. HO, P.E. @ 832-895-1093 OR inspections@adico-llc.com) 48 HOURS BEFORE COMMENCING WORK.

ELEVATION LAND SOLUTIONS IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER PERSON OR ENTITY PERFORMING WORK OR SERVICES. NEITHER THE OWNER NOR ENGINEER ASSUMES ANY RESPONSIBILITY FOR THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS OR METHODS OF CONSTRUCTION.



ELEVATION
land solutions

TBPE REGISTRATION NUMBER F-22671

Monday, June 2, 2025

Mayor Wil Kennedy
City Council
City of Iowa Colony
12003 Iowa Colony Blvd.
Iowa Colony, TX 77553

Re: Ellwood Section 1A and Karsten Boulevard – Water Distribution, Wastewater Collection, Storm Water and Paving Facilities
Brazoria County Municipal Utility District No. 57
Recommendation for Acceptance into One Year Maintenance Period
City of Iowa Colony Project No. 5124, 5157
Adico, LLC Project No. 16007-4-552, 16007-4-553

Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has completed the final inspection for Ellwood Section 1A and Karsten Boulevard– Water Distribution, Wastewater Collection, Storm Water and Paving Facilities. The final inspection was held May 21, 2025, with all punch list items completed on or about May 23, 2025.

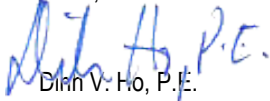
Based on our review of the closeout documents provided, Adico, LLC recommends acceptance of Ellwood Section 1A and Karsten Boulevard – Water Distribution, Wastewater Collection, Storm Water and Paving Facilities into the One-Year Maintenance Period. The maintenance period shall be effective June 16, if approved by city council.

In compliance with the City of Iowa Colony Public Works and Engineering Subdivision Acceptance Checklist, please find included in the One-Year Maintenance acceptance package the following items:

1. Engineer of Record Certification Letter
2. Maintenance Bond
3. As-Builts (cover only)

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
File: 16007-4-552, 553



TBPE No. F-726
TBPLS No. 10092300

Engineers Certificate of Completion

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
ENGINEER'S CERTIFICATE OF COMPLETION OF WATER DISTRICT PROJECT

Name of District:

Brazoria County Municipal Utility District No. 57

Owner of property, if other than District:

Beazer Homes Texas, LP

Kind of project, contract identification:

Water Distribution, Wastewater Collection, Storm Water Facilities and Paving to serve Ellwood Section One-A and Karsten Boulevard

Name of contractor:

Northtex Construction, LLC

Name of consulting engineer:

Edminster, Hinshaw, Russ & Associates, Inc.

Address of consulting engineer:

10011 Meadowglen Lane, Houston, Texas 77042

I certify this project was at least 95% complete on May 21, 2025; that the project was under continual observation; that all observation of the work was performed by or under the supervision of Luis Sanabria, P.E., a Licensed Professional Engineer; that to the best of my knowledge the project was in accordance with and includes all items in plans and specifications approved by all authorities having jurisdiction; and "record drawings" will be furnished to the District.

Signed and Sealed,

Luis Sanabria, P.E.
Registration No. 122007



Luis Sanabria 05/21/2025

**CITY OF IOWA COLONY
MAINTENANCE BOND**

1. The following terms shall have the following meanings in this document:

a. Bond Number: GSB9800331

b. Principal: Blazey Construction Services, LLC

c. Surety:

Name: The Gray Casualty and Surety Company

State Where Surety is Incorporated: Louisiana

d. Oblige(s): Brazoria County Municipal Utility District No. 57 and the City of Iowa Colony; and the City of Iowa Colony, Texas (If the Principal contracted directly with a general contractor rather than with the City of Iowa Colony, then list that general contractor here. If the Principal contracted directly with the City of Iowa Colony, then the City of Iowa Colony is the only Obligee, so leave this line blank.)

If there is more than one Obligee, then the terms "Obligee" and "Obligees" shall mean any and all Obligees hereunder, jointly and severally.

e. Contract: The Contract described as follows:

Date: _____

Parties: Blazey Construction Services, LLC and the City of Iowa Colony

Subdivision involved: Ellwood Section One-A and Karsten Boulevard

General subject matter (e.g. drainage, excavation, grading, paving, utilities, etc.):
Water Distribution, Wastewater Collection, Storm Water Facilities and Paving to serve Ellwood Section One-A and Karsten Boulevard

This description of the subject matter is intended only to identify the Contract and shall not be construed to restrict the scope of the Contract.

f. Bond Amount: \$2,064,978.35

g. Maintenance Period:

Starting Date of Maintenance Period: _____

(Fill in **date of completion and acceptance** of the work performed or required to be performed under the Contract.)

Ending Date of Maintenance Period: two years after the Starting Date

- h. Covered Defect: Any defect in the work or materials provided or required to be provided by Contractor under the Contract, provided that such defect develops during or before the Maintenance Period, and provided that such defect is caused by defective or inferior materials or workmanship.
2. Principal has entered into the Contract.
3. Principal, as Principal, and Surety, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Obligee, in the penal sum of the Bond Amount, and we hereby bind ourselves and our heirs, executors, administrators, and assigns, jointly and severally, to the payment of such Bond Amount.
4. The condition of this obligation is that if the Principal shall remedy without cost to the Obligee any Covered Defect, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.
5. However, any suit under this bond must be commenced no later than one year after the expiration date of the Maintenance Period.
6. If there is more than Obligee under this bond, then the Bond Amount applies to the Surety's aggregate liability to all Obligees.

DATED: _____

SURETY:

The Gray Casualty & Surety Company
 1225 West Causeway Approach
 Mandeville, LA 70471

By: _____

Kenneth L. Meyer
 Signature

Kenneth L. Meyer

Print or Type Signer's Name

Attorney in Fact

Signer's Title

PRINCIPAL:

Blazey Construction Services, LLC
 333 North Sam Houston Parkway East, #350
 Houston, Texas 77060

By: _____

James A. Moheet
 Signature

James Moheet

Print or Type Signer's Name

President

Signer's Title

ATTACH POWER OF ATTORNEY

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number:

Principal:

Project:

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Kenneth L. Meyer, Michelle Ulery, Kelly J. Brooks, and Charles A. McClure of Cypress, Texas jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this day of , .

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this day of , .

Leigh Anne Henican





The Gray Insurance Company
The Gray Casualty & Surety Company

Statutory Complaint Notice

To obtain information or to make a complaint:

You may contact the Surety via telephone for information or to make a complaint at: 1-504-754-6711.

You may also write to the Surety at:

Gray Surety
P.O. Box 6202
Metairie, LA 70009-6202

You may also contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write to the Texas Department of Insurance at:

P.O. Box 149104
Austin, TX 78714-9104
Fax: 512-475-1771

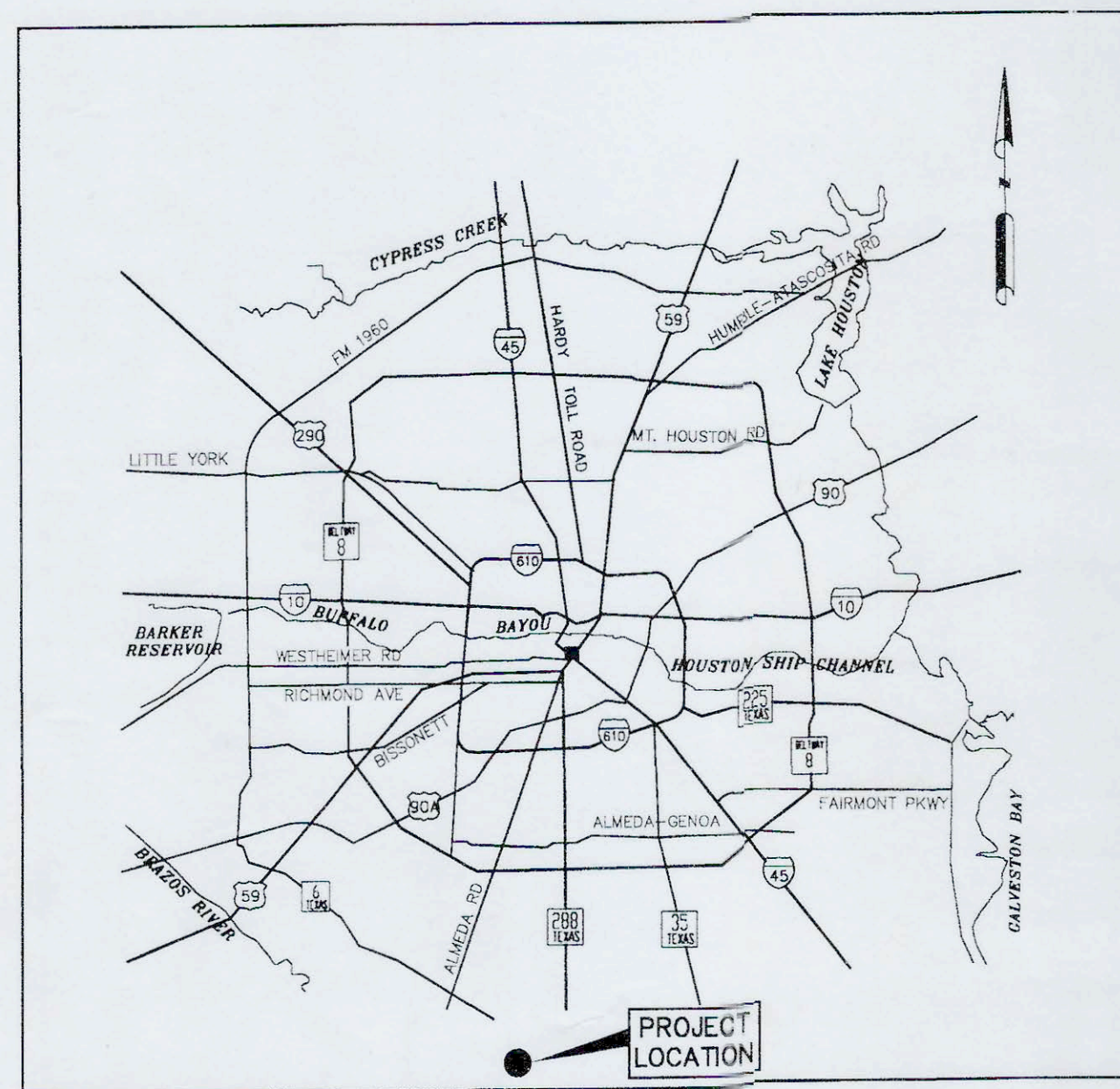
PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become part of condition of the attached document. This notice is written under a complete reservation of rights. Nothing herein shall be deemed to be an estoppel, waiver or modification of any of Gray's rights or defenses, and Gray hereby reserves all of its rights and defenses under any general agreement of indemnity, contracts, agreements, bonds, or applicable law.

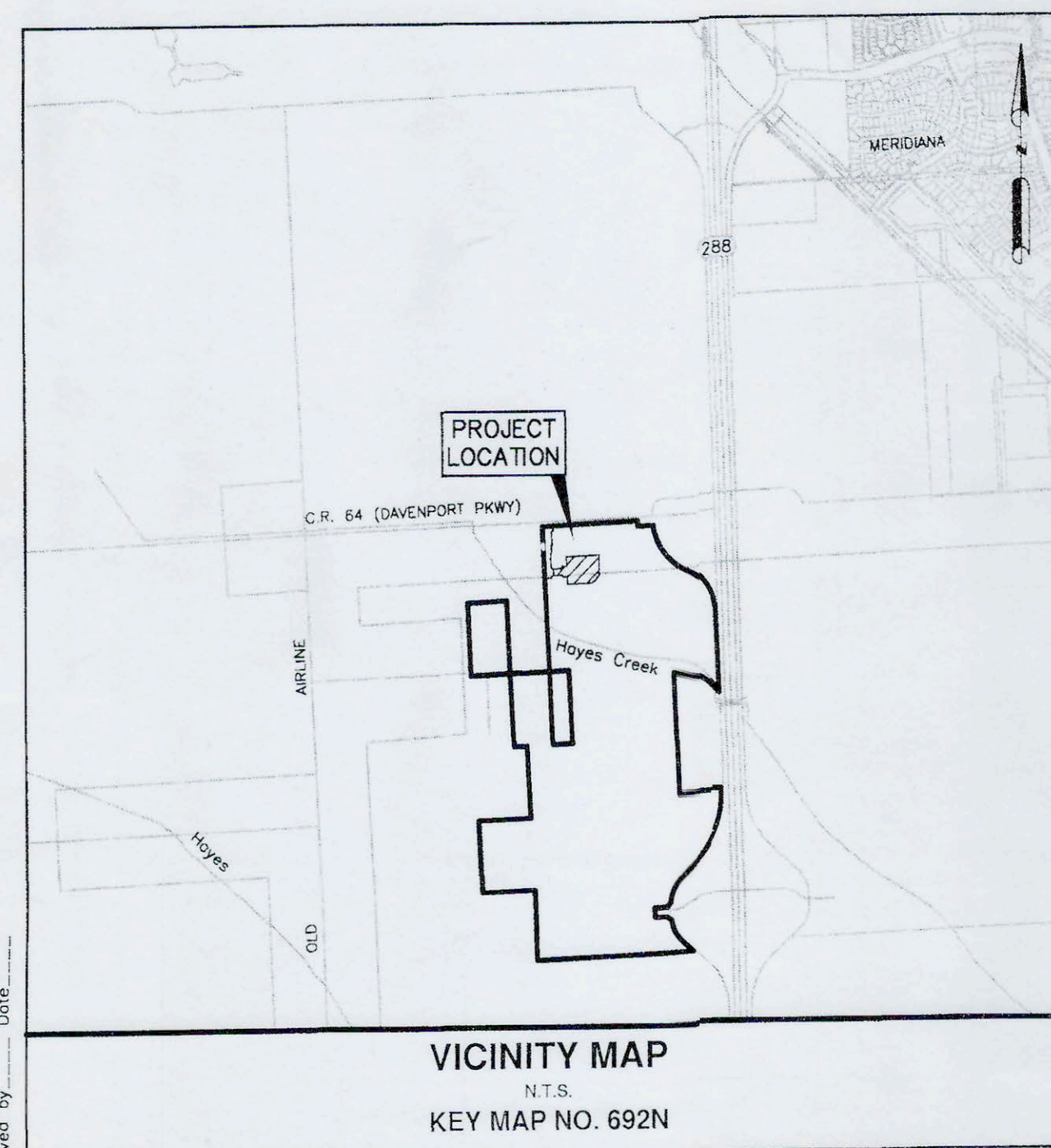
BRAZORIA COUNTY MUNICIPAL UTILITY DISTRICT NO. 57

PLANS FOR CONSTRUCTION OF WATER DISTRIBUTION, WASTEWATER COLLECTION, PAVING AND STORM WATER FACILITIES TO SERVE ELLWOOD SECTION 1A & KARSTEN BLVD

IOWA COLONY, TEXAS



LOCATION MAP
N.T.S.



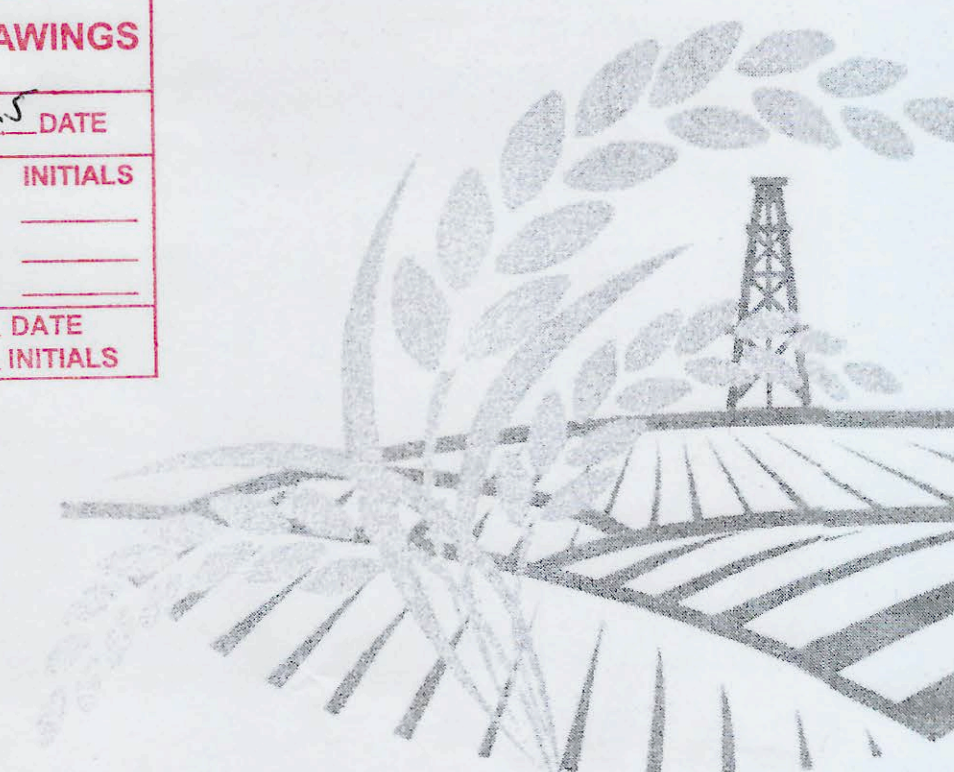
VICINITY MAP
N.T.S.
KEY MAP NO. 692N

| Sheet List Table | |
|-------------------|--|
| Sheet Number | Sheet Title |
| GENERAL | |
| 1 | COVER SHEET (P-4470) |
| 2 | GENERAL NOTES |
| LAYOUTS | |
| 3 | PAVING AND DRAINAGE (SHEET 1 OF 2) |
| 4 | PAVING AND DRAINAGE (SHEET 2 OF 2) |
| 5 | STORM SEWER CALCULATIONS |
| 6 | WATER WASTEWATER & SIGNAGE LAYOUT (SHEET 1 OF 2) |
| 7 | WATER WASTEWATER & SIGNAGE LAYOUT (SHEET 2 OF 2) |
| 8 | SWPPP LAYOUT (SHEET 1 OF 2) |
| 9 | SWPPP LAYOUT (SHEET 2 OF 2) |
| 10 | LOT GRADING LAYOUT |
| 11 | CROSS SECTIONS |
| PLAN AND PROFILES | |
| 12 | KARSTEN BOULEVARD STA 36+50 TO 44+00 PLAN AND PROFILE |
| 13 | KARSTEN BOULEVARD STA 44+00 TO 53+50 PLAN AND PROFILE |
| 14 | CEDAR BRANCH DRIVE STA 0+00 TO 6+50 PLAN AND PROFILE |
| 15 | BLUEBONNET PRAIRIE LANE STA 0+00 TO 5+50 AND 60-INCH STM PIPE B STA 0+00 TO END PLAN AND PROFILE |
| 16 | BLUEBONNET PRAIRIE LANE STA 5+50 TO END PLAN AND PROFILE |
| 17 | 60-INCH STORM PIPE A AND 12-INCH WATER LINE A PLAN AND PROFILE |
| DETAILS | |
| 18 | |
| 19 | WATER LINE DETAILS (SHEET 1 OF 2) |
| 20 | WATER LINE DETAILS (SHEET 2 OF 2) |
| 21 | SANITARY SEWER DETAILS (SHEET 1 OF 3) |
| 22 | SANITARY SEWER DETAILS (SHEET 2 OF 3) |
| 23 | SANITARY SEWER DETAILS (SHEET 3 OF 3) |
| 24 | STORM SEWER DETAILS (SHEET 1 OF 4) |
| 25 | STORM SEWER DETAILS (SHEET 2 OF 4) |
| 26 | STORM SEWER DETAILS (SHEET 3 OF 4) |
| 27 | STORM SEWER DETAILS (SHEET 4 OF 4) |
| 28 | PAVING DETAILS (SHEET 1 OF 4) |
| 29 | PAVING DETAILS (SHEET 2 OF 4) |

PRINTED
MAY 02 2025

| | | |
|---|------|----------|
| EHRA RECORD DRAWINGS | | |
| ENGINEERING THE FUTURE SINCE 1936 | | |
| PRELIMINARY (UNDER REVIEW) 5-19-25 DATE | | |
| INTERNAL REVIEW | DATE | INITIALS |
| <input type="checkbox"/> SURVEY | | |
| <input type="checkbox"/> CPS | | |
| <input type="checkbox"/> ENGINEER | | |
| <input type="checkbox"/> FINAL | DATE | INITIALS |

| | |
|----|--|
| 30 | PAVING DETAILS (SHEET 3 OF 4) |
| 31 | PAVING DETAILS (SHEET 4 OF 4) |
| 32 | PAVEMENT MARKING DETAIL (SHEET 1 OF 2) |
| 33 | PAVEMENT MARKING DETAIL (SHEET 2 OF 2) |
| 34 | SWPPP DETAILS (SHEET 1 OF 2) |
| 35 | SWPPP DETAILS (SHEET 2 OF 2) |
| 36 | TXDOT TRAFFIC CONTROL DETAILS |



CITY OF IOWA COLONY

| | |
|--|------------|
| CITY OF IOWA COLONY | |
| DEPARTMENT OF PUBLIC WORKS AND ENGINEERING | |
| THIS IS TO CERTIFY THAT THESE PLANS HAVE BEEN FOUND TO BE IN GENERAL COMPLIANCE WITH THE CURRENT REQUIREMENT ESTABLISHED BY THE CITY OF IOWA COLONY. | |
| ROBERT HEMMINGER CITY MANAGER | 8/19/2024 |
| DATE | 08/19/2024 |
| DATE | DATE |
| CITY OF IOWA COLONY | |
| NOTE: CITY APPROVAL VALID FOR ONE YEAR AFTER DATE OF SIGNATURES | |



1 July 2024
10011 Meadowglen Lane
Houston, Texas 77042
EHRAinc.com | 713.784.4500
TBPE No. F-726 | TBPLS No. 10092300



NOTE:
CONTRACTOR SHALL NOTIFY THE CITY OF IOWA COLONY c/o Adico, LLC (Dinh V. Ho, P.E. @ 832-895-1093 OR dinh@adico-ilc.com) 48 HOURS BEFORE COMMENCING WORK.

CIOC Project No. 3549
Adico, LLC Project No. 16007-3-521

P-4470

SHEET 1 OF 36 SHEETS

Monday, June 2, 2025

Mayor Wil Kennedy
City Council
City of Iowa Colony
12003 Iowa Colony Blvd.
Iowa Colony, TX 77553

Re: Creekhaven Phase I TxDOT Improvements – Driveway (Formerly called Fite Tract Phase I TxDOT Improvements)
Brazoria County Municipal Utility District No. 92
Recommendation for Acceptance into One Year Maintenance Period
City of Iowa Colony Project No. 3862
Adico, LLC Project No. 16007-4-505

Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has completed the final inspection for Creekhaven Phase I TxDOT Improvements - Driveway, formerly called (Fite Tract Phase I TxDOT Improvements - Driveway). The final inspection was held February 7, 2025, with all punch list items completed on or about May 6, 2025.

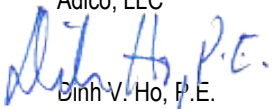
Based on our review of the closeout documents provided, Adico, LLC recommends acceptance of Creekhaven Phase I TxDOT Improvements into the One Year Maintenance Period. The maintenance period shall be effective June 16, 2025, if approved by city council.

In compliance with the City of Iowa Colony Public Works and Engineering Subdivision Acceptance Checklist, please find included in the One-Year Maintenance acceptance package the following items:

1. Engineer of Record Certification Letter
2. Maintenance Bond
3. As-Builts (cover only)

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
File: 16007-4-505

CERTIFICATION OF INFRASTRUCTURE FOR:

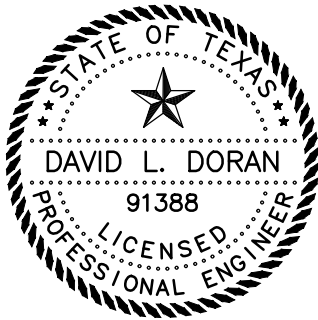
CREEKHAVEN PHASE I - CREEKHAVEN BLVD & KARSTEN BLVD PH I, TXDOT DRIVEWAY & SECTION 1

(Project Name)

I, David Leonard Doran,

(Name of Licensed Engineer)

a Licensed Professional Engineer in the State of Texas , do hereby certify that all the paving, drainage, sanitary and water infrastructure has been built in compliance with the City of Iowa Colony Engineering Design and Criteria Manual the Engineer of Records Construction Documents. In addition, the infrastructure meets the required specifications based on our field investigation, inspections and evaluation of and approval of testing of infrastructure.

Engineer's Seal

TBPE Firm Registration No. F-22671
May 7, 2025

David L. Doran

Engineer's Signature

Elevation Land Solutions

Licensed Engineering Firm Name

18811 Megan Way, Suite 1A

Address

New Caney, TX, 77357

City, State and Zip Code

(832) 823-2200

Phone No.

CITY OF IOWA COLONY MAINTENANCE BOND

1. The following terms shall have the following meanings in this document:

- a. Bond Number: 602-206044-3
- b. Principal: R Construction Civil, LLC
- c. Surety:
Name: United States Fire Insurance Company
State Where Surety is Incorporated: Delaware
- d. Obligee(s): Brazoria County Municipal Utility District No. 92; and the City of Iowa Colony, Texas (If the Principal contracted directly with a general contractor rather than with the City of Iowa Colony, then list that general contractor here. If the Principal contracted directly with the City of Iowa Colony, then the City of Iowa Colony is the only Obligee, so leave this line blank.)

If there is more than one Obligee, then the terms "Obligee" and "Obligees" shall mean any and all Obligees hereunder, jointly and severally.

- e. Contract: The Contract described as follows:

Date: _____
 Parties: Principal and Brazoria County Municipal Utility District No. 92
 Subdivision involved: Creekhaven Phase I - Creekhaven Blvd & Karsten Blvd Ph 1, TxDOT Road Improvements & Section 1
 General subject matter (e.g. drainage, excavation, grading, paving, utilities, etc.): Water, Sanitary, Drainage, and Paving Facilities

This description of the subject matter is intended only to identify the Contract and shall not be construed to restrict the scope of the Contract.

- f. Bond Amount: \$ 3,710,479.03
- g. Maintenance Period:

Starting Date of Maintenance Period: _____
 (Fill in date of completion and acceptance of the work performed or required to be performed under the Contract.)

Ending Date of Maintenance Period: one year after the Starting Date

- h. Covered Defect: Any defect in the work or materials provided or required to be provided by Contractor under the Contract, provided that such defect develops during or before the Maintenance Period, and provided that such defect is caused by defective or inferior materials or workmanship.
2. Principal has entered into the Contract.
3. Principal, as Principal, and Surety, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Obligee, in the penal sum of the Bond Amount, and we hereby bind ourselves and our heirs, executors, administrators, and assigns, jointly and severally, to the payment of such Bond Amount.
4. The condition of this obligation is that if the Principal shall remedy without cost to the Obligee any Covered Defect, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.
5. However, any suit under this bond must be commenced no later than one year after the expiration date of the Maintenance Period.
6. If there is more than Obligee under this bond, then the Bond Amount applies to the Surety's aggregate liability to all Obligees.

DATED: April 24, 2025

SURETY: United States Fire Insurance Company

By: 
Signature

Michael Maddux
Print or Type Signer's Name

Attorney-in-Fact
Signer's Title

PRINCIPAL: R Construction Civil, LLC

By: 
Signature
Brody Maedgen

Print or Type Signer's Name

EVP/COO
Signer's Title



ATTACH POWER OF ATTORNEY

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

85906

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Christopher Kolkhorst, Denise Raker, Sandra Villegas, Michael Maddux

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



State of New Jersey }
County of Morris }

Matthew E. Lubin

Matthew E. Lubin, President

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 24 day of April 2025



UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay

Michael C. Fay, Senior Vice President

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Crum & Forster Insurance Group toll-free telephone number for information or to make a complaint at:

1-800-690-5520

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104

Austin, TX 78714-9104

Fax: (512) 475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact your Agent or Crum & Forster Insurance Group first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

24x36

Map of the project location in the San Joaquin Hills area. The map shows a network of highways including SR 245, SR 145, SR 50, SR 90, SR 225, SR 282, SR 10, and SR 15. A central area is labeled 'BELTWAY 8' and '610'. A shaded area in the bottom left corner is labeled 'PROJECT LOCATION'.

N.T.S.

CR 685

CR 421

CR 62

CR 61

CR 60

CR 588

CR 121

CR 48

CR 53

AUSTIN BAYOU DR

IOWA COLONY BLVD

288

PROJECT LOCATION

BRAZORIA KEY MAP: 692 A&E

ZIP CODE 77583

$1'' = 1/4$ mile

I HEREBY CERTIFY THAT THIS DRAWING REFLECTS THE IMPROVEMENTS CONSTRUCTED AS TO SIZE, LOCATION, AND GRADE; AND THAT THE CONSTRUCTION WAS IN SUBSTANTIAL COMPLIANCE WITH THE CONTRACT DOCUMENTS.

TITLE: EVP/COO

TBPE NO. F-22671

THIS IS TO CERTIFY THAT THESE PLANS HAVE BEEN FOUND TO BE IN GENERAL COMPLIANCE WITH THE CURRENT REQUIREMENT ESTABLISHED BY THE CITY OF IOWA COLONY.

NOTE: CITY APPROVAL VALID FOR ONE YEAR AFTER DATE OF SIGNATURES

ELEVATION LAND SOLUTIONS IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER PERSON OR ENTITY PERFORMING WORK OR SERVICES. NEITHER THE OWNER NOR ENGINEER ASSUMES ANY RESPONSIBILITY FOR THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS OR METHODS OF CONSTRUCTION.

THIS PROJECT WAS CONSTRUCTED IN GENERAL
CONFORMANCE WITH THESE PLANS, AND ELEVATIONS
ON THESE DRAWINGS REPRESENT WHAT WAS
CONSTRUCTED WITHIN ENGINEERING TOLERANCES.

| | |
|---------|----------------|
| PM: JC | DFT: DO |
| DSN: JL | DATE: AUG 2023 |

SHEET 1 OF 16

EVALUATION LAND SOLUTIONS - FITE TRACT PH1 TXDOT IMPROVEMENTS - PROJECT NO. 610.118.005.00