



**City of Azle  
Regular Meeting Agenda  
City Council**

505 W. Main Street  
Azle, Texas 76020

**January 20, 2026**

**6:00 PM**

**Council Chambers**

Pursuant to Section 551.071 of the Texas Government Code, the Council may convene into Executive Session(s) from time to time as deemed necessary during the meeting for any posted agenda item and may receive advice from its attorney as permitted by law.

**CALL TO ORDER**

**INVOCATION**

*The City of Azle is accepting volunteers from all Religions and Denominations to provide the invocation at the beginning of the City Council meeting. If you are interested in giving the invocation at a future meeting, please call the city secretary's office at 817-444-7101 or email: yhoffman@cityofazle.org*

Steve Sandfort, senior pastor of The Edge Church of Azle.

**PLEDGE OF ALLEGIANCE**

**PUBLIC PARTICIPATION**

*This is an opportunity for the public to address the City Council on posted agenda items or non-agenda items. In order to address the Council, please complete a Speaker's Request Form and submit to the City Secretary prior to the start of the council meeting. All comments must be directed to the Presiding Officer, rather than an individual council member or city staff. All speakers must refrain from personal attacks toward any individual. Comments are limited to three (3) minutes and must pertain to the subject matter listed on the Speaker's Request Form. Speakers requiring the assistance of a translator shall be provided four (4) minutes. Council may not comment publicly on non-agenda items, but may direct the City Manager to resolve the matter or request the matter be placed on a future agenda. Public comments regarding non-agenda items shall not include any "deliberation" as defined by Chapter 551 of the Government Code, as now or hereafter amended. If you have a subject that may require City Council action, you may obtain a form from the City Secretary and request the item be placed on a future agenda.*

**PRESENTATIONS**

1. Cross Timbers Golf Course  
**Matthew Sommerfield, Golf Course General Manager**

**ACTION ITEMS**

2. Consider any action on the January 6, 2026, council meeting minutes.  
**Yael Hoffman, City Secretary**
3. Consider any action authorizing the purchase of a Toro Greensmaster TriFlex 3300 and Cutting Units  
**Matthew Sommerfield, Golf Course General Manager**
4. Consider any action on Resolution No. 2026-02 allowing the Police Department to apply for a Texas State Assistance Justice Grant Program to acquire a Use of Force and De-Escalation Training Simulator (Grant #5699701)  
**Mike Winterrowd, Administrative Corporal**
5. Consider any action on Resolution No. 2026-03 setting rates for solid waste and recycling services  
**Susie Hiles, Assistant to the City Manager**
6. Consider any action on Resolution No. 2026-01 accepting the Tarrant County Hazardous Mitigation Action Plan as a multi-jurisdictional plan  
**Thomas Scott, Fire Chief**
7. Consider any action on the Memorandum of Understanding (MOU) between the Texas Division

of Emergency Management and the Texas Emergency Management Assistance Teams  
Participating Jurisdiction

**Thomas Scott, Fire Chief**

8. Consider any action on Ordinance 2026-02 approving a FY 2026 Budget Amendment

**Stephen Barnes, Finance Director**

### **DISCUSSION ITEMS**

9. Sex Offender Residency Ordinance

**Ben Hall, Police Chief**

10. Stormwater Leaf Abatement Program

**David Hawkins, Director of Planning and Development**

### **ITEMS TO BE PLACED ON FUTURE MEETING AGENDAS**

### **MAYOR/COUNCIL COMMENTS OF COMMUNITY INTEREST**

### **EXECUTIVE SESSION**

- **551.071 CONSULTATION WITH THE CITY ATTORNEY**

U.S Realty 87 Azle Associates, LP vs. City of Azle.

- **551.074 PERSONNEL MATTERS**

Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the City Manager.

- **551.087 – DELIBERATION REGARDING ECONOMIC NEGOTIATIONS**

Discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations for the Downtown Area Plan/Project.

### **ADJOURNMENT**

I, the undersigned authority, do hereby certify the above Agenda was posted at City Hall on 01-13-2026, at the City's official bulletin board and is readily accessible to the public at all times in accordance with V.T.C.A. Chapter 551, Texas Government Code.



**Yael Hoffman, TRMC, MMC**  
**City Secretary**

*This facility is wheelchair accessible and handicapped parking spaces are available. Auxiliary aids and services are available to a person when necessary to afford an equal opportunity to participate in city functions and activities. Auxiliary aids and services or accommodations should be requested forty-eight hours prior to the scheduled starting time by calling the City Secretary's Office at 817-444-7101. Complete City Council agenda packet is available for review at the City Secretary's Office and on our website [www.cityofazle.org](http://www.cityofazle.org).*



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**Presenter:** Matthew Sommerfield, Golf Course General Manager

**Agenda Item:** Cross Timbers Golf Course

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**Background and Explanation:**

Annual report.

**Board/Commission/Committee Recommendation:**

**Staff Recommendation:**

**Attachments:**

None



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**Presenter:** Yael Hoffman, City Secretary

**Agenda Item:** Consider any action on the January 6, 2026, council meeting minutes.

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**Background and Explanation:**

Procedural.

**Board/Commission/Committee Recommendation:**

NA

**Staff Recommendation:**

To approve.

**Attachments:**

1. Minutes 1-06-2026



**MINUTES**  
**Regular Meeting**  
**Azle City Council**

505 W. Main Street  
Azle, Texas 76020

**January 6, 2026**

**6:00 PM**

**Council Chambers**

**CALL TO ORDER**

Mayor Goode called the meeting to order at 6:04 PM.

**Members Present:**

- Mayor Randa Goode
- Mayor Pro-Tem Stacy Peek
- Councilmember Derrick Nelson
- Councilmember Amy Estes
- Councilmember Rouel Rothenberger
- Councilmember Brian Conner
- Councilmember Josh Berry

**Members Absent:**

None

**Staff Present:**

- |                 |                                      |
|-----------------|--------------------------------------|
| Tom Muir        | City Manager                         |
| Amber Beard     | Assistant City Manager               |
| Susie Hiles     | Assistant to the City Manager        |
| Will Scott      | Fire Chief                           |
| Lee Godbold     | Assistant Fire Chief                 |
| Ben Hall        | Police Chief                         |
| Dora Grissom    | Police Lieutenant                    |
| David Hawkins   | Director of Planning and Development |
| Kristen Pegues  | Community & Marketing Specialist     |
| Cat Schlueter   | Human Resources Director             |
| Victor Gonzalez | Assistant Library Director           |

**INVOCATION**

Rev. Alton Davis, Senior Pastor, Community Bible Fellowship and President of the Board of Directors, Azle Area Ministerial Alliance, gave the invocation.

**PLEDGE OF ALLEGIANCE**

Mayor Goode led the Pledge of Allegiance.

**PUBLIC PARTICIPATION**

None

**ACTION ITEMS**

1. Consider any action on the December 16, 2025 City Council meeting minutes.

Councilmember Rothenberger moved to approve the December 16, 2025 City Council meeting minutes, as presented. Councilmember Estes seconded the motion.

Yes: (7) Randa Goode, Derrick Nelson, Amy Estes, Stacy Peek, Rouel Rothenberger, Brian Conner, Josh Berry

- 2. Consider any action on Ordinance No. 2026-01 calling for a general election to be held on May 2, 2026 for the purpose of electing council members to Places 1, 2 and 5 for a two-year term; and calling a special election to submit a proposition for reauthorization of the local sales and use tax under the provisions of the Texas Tax Code at the rate of one-quarter of one percent (¼%) to continue providing revenue for maintenance and repair of municipal streets; establishing procedures for the conduct of the election; and providing an effective date.**

Councilmember Rothenberger moved to approve Ordinance No. 2026-01 calling for a general election to be held on May 2, 2026 for the purpose of electing council members to Places 1, 2 and 5 for a two-year term; and calling a special election to submit a proposition for reauthorization of the local sales and use tax under the provisions of the Texas Tax Code at the rate of one-quarter of one percent (¼%) to continue providing revenue for maintenance and repair of municipal streets; establishing procedures for the conduct of the election; and providing an effective date. Councilmember Nelson seconded the motion.

Yes: (7) Randa Goode, Derrick Nelson, Amy Estes, Stacy Peek, Rouel Rothenberger, Brian Conner, Josh Berry

- 3. Consider any action on the Facade and Signage Improvement Program application for 1145 - 1181 SE Parkway**

Councilmember Rothenberger moved to approve the Facade and Signage Improvement Program application in the amount of \$10,000 for 1145 - 1181 SE Parkway, as presented. Councilmember Berry seconded the motion.

Yes: (7) Randa Goode, Derrick Nelson, Amy Estes, Stacy Peek, Rouel Rothenberger, Brian Conner, Josh Berry

## **DISCUSSION ITEMS**

- 4. Sign ordinance.**

Mayor Goode requested this item regarding the city's current regulations for temporary "bandit" signs. She provided information on other cities' regulations. Council members reviewed the information and all agreed to amend the sign ordinance to prohibit "bandit" signs. Council also discussed other areas of the sign ordinance that need to be evaluated for possible amendments, such as window signs, length of time for temporary signs, limiting them for special occasions or events only, amending the fee schedules for sign permits. City Council directed Staff to come back with proposed amendments to the sign ordinance at a later date.

- 5. Homelessness Issues**

Asst City Manager Amber Beard presented concerns regarding issues related to the homeless population.

Chief Ben Hall and Lt Dora Grissom gave an overview of the issues the police department encounters when interacting with the homeless population. They suggested certain ordinances they would like to see tightened or created that will help the police department in addressing issues related to the homeless. Staff will work on drafting updates to related ordinances.

## **ITEMS TO BE PLACED ON FUTURE MEETING AGENDAS**

Councilmember Estes requested a discussion regarding the city's efforts to compel the community to deal with the leaves on their respective properties.

**MAYOR/COUNCIL COMMENTS OF COMMUNITY INTEREST**

January 2 - February 13 - Azle Memorial Library Winter Reading Contest  
January 14 - TML Region 8 meeting in Bridgeport, Texas  
January 16 & 17 - Annual Azle Memorial Library Book Sale  
January 16 - Coffee w/First Responders at Annunziato Jiu Jitsu  
January 19 - City facilities closed for Martin Luther King Jr Day  
Runoff Election for State Senator, District 9; early voting runs January 21 - 27, election day January 31.  
February 19 - Annual Azle Area Chamber of Commerce Awards Banquet

**EXECUTIVE SESSION**

**Mayor Goode convened to Executive Session at 7:14 PM.**

**Mayor Goode reconvened to open meeting at 8:43 PM.**

**551.074 PERSONNEL MATTERS**

**Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the City Manager.**

**6. Take any action on any items pursuant to executive session.**

No action was taken.

**ADJOURNMENT**

Mayor Goode adjourned at 8:43 PM.

**Presented and approved on 01-20-2026.**

\_\_\_\_\_  
Randa Goode, Mayor

Attest:

\_\_\_\_\_  
Yael Hoffman, TRMC, MMC  
City Secretary



**Presenter:** Matthew Sommerfield, Golf Course General Manager  
**Agenda Item:** Consider any action authorizing the purchase of a Toro Greensmaster TriFlex 3300 and Cutting Units

**Background and Explanation:**

The Toro Greensmaster mower and cutting units at Cross Timbers Golf Course have reached the end of their useful life. These units were part of a lease/purchase program initiated in November 2020. The average useful life of these units is 4 years.

The original replacement plan was to initiate a new 48-month lease/purchase program in January 2026, supported by funds included in the FY26 budget. Staff determined it is more fiscally responsible to purchase these items outright, resulting in approximately \$9,000 savings in interest.

The funds in the FY26 budget do not allow for the outright purchase of these units. A budget amendment of \$60,000 to Machinery & Equipment will be required to allow for this purchase as well as other scheduled equipment purchases. This budget amendment is supported by a first quarter revenue increase of \$130,000.

The purchase will include the following:

- Toro Greensmaster TriFlex 3300 mower
- 11-Blade Cutting Unit with rollers, groomers, and rotating brush
- 8-Blade Cutting Unit with rollers, groomers, and rotating brush

The mower and cutting unit quotes are summarized in the table below:

	<b>Toro</b>	<b>John Deere</b>	<b>Baroness</b>
<b>Greens Mower and Cutting Unit</b>	\$ 58,465.40	\$ 53,655.29	\$ 54,163.00
<b>Tee Mower and Cutting Unit</b>	x	\$ 44,591.24	\$ 54,163.00
<b>Tee Cutting Unit Only</b>	\$ 15,244.02	x	x
	<b>\$73,709.42</b>	<b>\$98,247.53</b>	<b>\$108,326.00</b>

Toro greens and tee mowers allow cutting units to be quickly interchanged between machines. While our older Toro units are being replaced, they will still be used during aerification and topdressing, making plug-and-play compatibility essential. This capability is not offered by John Deere or Baroness and would require purchasing two (2) mowers to match Toro’s functionality. Therefore, Staff is recommending to proceed with the purchase of the Toro units. The remaining Toro mower is scheduled for replacement in FY27.

If approved, delivery is expected in early spring.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

Authorize the purchase of the Toro Greensmaster TriFlex 3300 and cutting units.

**Attachments:**

1. Toro Greensmaster TriFlex 3300
2. John Deere 2400 PrecisionCut
3. Baroness LM315GC



Professional Turf Products, L.P.  
 1010 North Industrial Blvd.  
 Euless, Texas 76039  
 Professional Turf Products  
 (817) 785-1900  
 sales@proturf.com



Ship To	Cross Timbers Golf Course	Date:	1/8/2026
Bill To	BUYBOARD (CONTRACT # 706-23) - Credit Cards Not Accepted	Tax Rate	0.00000
Contact	Jason Wiedeman	Destination	
Address	1181 S. Stewart, Azle, TX 76020-3045	Trade-In	\$0.00
		Finance	
Phone		Account Type	CONTRACT
Email		QMS: ID	4430037
Comments:			

**Proposal**

Qty	Model #	Description	Extended
3	04651	8-Blade Cutting Unit	
3	04255	Narrow Wiehle Roller	
3	04650	Universal Rear Rotating Brush	
3	132-0723	Adapter Kit RRB (w/o U - Groomer)	
		<b>Toro Greensmaster TriFlex 8 Blade Cutting Unit</b>	<b>\$ 15,244.02</b>
1	04510	Toro Greensmaster TriFlex 3300 Hydraulic	
3	04653	11-Blade Cutting Unit	
3	04255	Narrow Wiehle Roller	
3	04648	Universal Groomer Drive	
3	04802	Twin Tip Groomer Blade Assembly (21 Inch)	
3	04650	Universal Rear Rotating Brush	
1	04554	Light Kit - LED	
1	30042	400 Hour Maintenance Kit: GR3300	
		<b>Toro Greensmaster TriFlex 3300 Hydraulic</b>	<b>\$ 58,465.40</b>
<b>SubTotal</b>			<b>\$ 73,709.42</b>
<b>Destination</b>			<b>INCLUDED</b>
<b>Tax (Estimated)</b>			<b>\$ -</b>
<b>TOTAL</b>			<b>\$ 73,709.42</b>

**Comments:**

For all New Equipment, Demo units may be available for up to 20% savings.  
 For all New Equipment, Refurbished units may be available for up to 40% savings.  
 Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

**Terms & Conditions:**

1. Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
3. Order cancellations are subject to fees up to 10% of the original order value.
4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
5. Payments by Credit Card are subject to convenience fee.
6. Used and Demo equipment is in high demand and availability is subject to change.
  - A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
  - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
  - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

**Returns Policy:**

1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.

**Payment:**

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
  - A. PTP will work with third party financial institutions to secure leases when requested to do so.
  - B. When using third party financiers, documentation fees & advance payments may be required.
  - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
  - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: \_\_\_\_\_

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

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
 United Ag & Turf  
 2098 Valley View Lane  
 FARMERS BRANCH, TX 75234  
 US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
 United Ag & Turf  
 2098 Valley View Lane  
 Farmers Branch, TX 75234  
 214-630-3300  
 farmersbranchjd@unitedagt.com

### Quote Summary

**Prepared For:**  
 CROSS TIMBERS GOLF CLUB  
 1181 S STEWART ST  
 AZLE, TX 76020  
 Business: 817-444-9077  
 Mobile: 817-444-7250  
 ACCOUNTSPAYABLE@CITYOFAZLE.ORG

**Delivering Dealer:**  
**United Ag & Turf**  
 MONTY HAMBRICK  
 2098 Valley View Lane  
 Farmers Branch, TX 75234  
 Phone: 214-630-3300  
 Mobile: 817-454-8829  
 montyhambrick@unitedagt.com

SourcewellAccount # 190647

**Quote Id:** 33556346  
**Created On:** 24 October 2025  
**Last Modified On:** 28 October 2025  
**Expiration Date:** 23 November 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 2400 PrecisionCut Triplex Mower-Tees <b>Contract:</b> Sourcewell Grounds Maint 112624-DAC (PG BT CG 76) <b>Price Effective Date:</b> October 23, 2025	\$ 44,592.24 X	1 =	\$ 44,592.24
JOHN DEERE 2400 PrecisionCut Triplex Mower- Greens <b>Contract:</b> Sourcewell Grounds Maint 112624-DAC (PG BT CG 76) <b>Price Effective Date:</b> October 23, 2025	\$ 53,655.29 X	1 =	\$ 53,655.29
<b>Equipment Total</b>			<b>\$ 98,247.53</b>

**Trade In Total**

**\$ 0.00**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 98,247.53
Trade In	
<b>SubTotal</b>	<b>\$ 98,247.53</b>
Total	\$ 98,247.53
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 98,247.53</b>

# Selling Equipment

**Quote Id:** 33556346

**Customer Name:** CROSS TIMBERS GOLF CLUB

**ALL PURCHASE ORDERS MUST BE MADE OUT**
**TO (VENDOR):**

 United Ag & Turf  
 2098 Valley View Lane  
 FARMERS BRANCH, TX 75234  
 US

**ALL PURCHASE ORDERS MUST BE SENT**
**TO DELIVERING DEALER:**

 United Ag & Turf  
 2098 Valley View Lane  
 Farmers Branch, TX 75234  
 214-630-3300  
 farmersbranchjd@unitedagt.com

## JOHN DEERE 2400 PrecisionCut Triplex Mower-Tees

**Contract:** Sourcewell Grounds Maint  
 112624-DAC (PG BT CG  
 76)

**Price Effective Date:** October 23, 2025

**Selling Price \***  
 \$ 44,592.24

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1276TC	2400 PrecisionCut Triplex Mower	1	\$ 40,432.00	24.00	\$ 9,703.68	\$ 30,728.32	\$ 30,728.32
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183E	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other Countries (English / Spanish)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1022	Smooth Tires and Wheels (20x10.00-10, 2 ply)	1	\$ 775.00	24.00	\$ 186.00	\$ 589.00	\$ 589.00
1190	Two-Wheel Drive (2WD)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1203	Quick Adjust 5 (QA5) 11-blade Cutting Units	1	\$ 11,597.00	24.00	\$ 2,783.28	\$ 8,813.72	\$ 8,813.72
1300	50.8 mm (2-in.) Diameter Machined Grooved Solid Rollers with Solid Endcaps	1	\$ 815.00	24.00	\$ 195.60	\$ 619.40	\$ 619.40
1400	Cutting Unit ONLY Counterweights	1	\$ 309.00	24.00	\$ 74.16	\$ 234.84	\$ 234.84
1602	50.8 mm (2-in.) Diameter Wide Tube / Hollow Smooth Rollers	1	\$ 555.00	24.00	\$ 133.20	\$ 421.80	\$ 421.80
2009	Standard Seat	1	\$ 729.00	24.00	\$ 174.96	\$ 554.04	\$ 554.04
3200	Cutting Unit Attaching Yokes and Paddle Clip Style Molded One-Piece Grass Catchers	1	\$ 2,401.00	24.00	\$ 576.24	\$ 1,824.76	\$ 1,824.76
9766	LED Work Light Kit	1	\$ 747.00	24.00	\$ 179.28	\$ 567.72	\$ 567.72
9805	Cutting Unit Top Shield Extensions	1	\$ 140.00	24.00	\$ 33.60	\$ 106.40	\$ 106.40
9849	(3) 55.9 cm (22-in.) Rear Roller Scrapers (Solid) for QA5 Cutting Units with 50.8 mm (2-in.) Smooth Rear Rollers	1	\$ 174.00	24.00	\$ 41.76	\$ 132.24	\$ 132.24

# Selling Equipment

**Quote Id:** 33556346

**Customer Name:** CROSS TIMBERS GOLF CLUB

**ALL PURCHASE ORDERS MUST BE MADE OUT**
**TO (VENDOR):**

 United Ag & Turf  
 2098 Valley View Lane  
 FARMERS BRANCH, TX 75234  
 US

**ALL PURCHASE ORDERS MUST BE SENT**
**TO DELIVERING DEALER:**

 United Ag & Turf  
 2098 Valley View Lane  
 Farmers Branch, TX 75234  
 214-630-3300  
 farmersbranchjd@unitedagt.com

<b>Standard Options Total</b>	<b>\$ 18,242.00</b>	<b>\$ 4,378.08</b>	<b>\$ 13,863.92</b>	<b>\$ 13,863.92</b>
<b>Value Added Services Total</b>	<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>	<b>\$ 58,674.00</b>	<b>\$ 14,081.76</b>	<b>\$ 44,592.24</b>	<b>\$ 44,592.24</b>

## JOHN DEERE 2400 PrecisionCut Triplex Mower- Greens

**Contract:** Sourcewell Grounds Maint  
 112624-DAC (PG BT CG  
 76)

**Price Effective Date:** October 23, 2025

**Selling Price \***  
 \$ 53,655.30

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1276TC	2400 PrecisionCut Triplex Mower	1	\$ 40,432.00	24.00	\$ 9,703.68	\$ 30,728.32	\$ 30,728.32
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183E	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other Countries (English / Spanish)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1022	Smooth Tires and Wheels (20x10.00-10, 2 ply)	1	\$ 775.00	24.00	\$ 186.00	\$ 589.00	\$ 589.00
1190	Two-Wheel Drive (2WD)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1214	Quick Adjust 5 (QA5) 14-blade Cutting Units	1	\$ 12,712.00	24.00	\$ 3,050.88	\$ 9,661.12	\$ 9,661.12
1300	50.8 mm (2-in.) Diameter Machined Grooved Solid Rollers with Solid Endcaps	1	\$ 815.00	24.00	\$ 195.60	\$ 619.40	\$ 619.40
1403	Cutting Unit and Rear Roller Power Brush ONLY Counterweights	1	\$ 690.00	24.00	\$ 165.60	\$ 524.40	\$ 524.40
1602	50.8 mm (2-in.) Diameter Wide Tube / Hollow Smooth Rollers	1	\$ 555.00	24.00	\$ 133.20	\$ 421.80	\$ 421.80
2009	Standard Seat	1	\$ 729.00	24.00	\$ 174.96	\$ 554.04	\$ 554.04
3200	Cutting Unit Attaching Yokes and Paddle Clip Style Molded One-Piece Grass Catchers	1	\$ 2,401.00	24.00	\$ 576.24	\$ 1,824.76	\$ 1,824.76

# Selling Equipment

**Quote Id:** 33556346

**Customer Name:** CROSS TIMBERS GOLF CLUB

**ALL PURCHASE ORDERS MUST BE MADE OUT**
**TO (VENDOR):**

 United Ag & Turf  
 2098 Valley View Lane  
 FARMERS BRANCH, TX 75234  
 US

**ALL PURCHASE ORDERS MUST BE SENT**
**TO DELIVERING DEALER:**

 United Ag & Turf  
 2098 Valley View Lane  
 Farmers Branch, TX 75234  
 214-630-3300  
 farmersbranchjd@unitedagt.com

9750	Rear Roller Power Brush Drive	1	\$ 1,920.00	24.00	\$ 460.80	\$ 1,459.20	\$ 1,459.20
9766	LED Work Light Kit	1	\$ 747.00	24.00	\$ 179.28	\$ 567.72	\$ 567.72
9791	Rear Roller Power Brushes	1	\$ 703.00	24.00	\$ 168.72	\$ 534.28	\$ 534.28
9805	Cutting Unit Top Shield Extensions	1	\$ 140.00	24.00	\$ 33.60	\$ 106.40	\$ 106.40
	<b>Standard Options Total</b>		<b>\$ 22,187.00</b>		<b>\$ 5,324.88</b>	<b>\$ 16,862.12</b>	<b>\$ 16,862.12</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BTC1076	(1) Greens Tender Conditioner (GTC), Fairway Tender Conditioner (FTC), Rotary Brush Gear Drive for QA5	3	\$ 2,169.96	24.00	\$ 520.79	\$ 4,947.51	\$ 4,947.51
BTC1077	(1) 55.9 cm (22-in.) Greens Tender Conditioner Shaft and Blades for QA5 Cutting Units	3	\$ 490.06	24.00	\$ 117.61	\$ 1,117.35	\$ 1,117.35
	<b>Dealer Attachments Total</b>		<b>\$ 7,980.06</b>		<b>\$ 1,915.20</b>	<b>\$ 6,064.86</b>	<b>\$ 6,064.86</b>
	<b>Value Added Services Total</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 70,599.06</b>		<b>\$ 16,943.76</b>	<b>\$ 53,655.30</b>	<b>\$ 53,655.30</b>

# Turf Equipment Quotation

**Invoice to:**

Cross Timbers Golf Club  
 Jason Weidman  
 117 Timber Cross Court Azle , TX 76020  
 jweideman@crostimbersgc.com  
 Tel: 210-279-0090



**Date:** 10/15/2025  
 Turf and Soil Management, LLC  
 1209 S. Parkway Drive  
 Alvarado, Texas 76009  
 (817) 854-1210  
 www.turfandsoil.net

**Ship to:**

Cross Timbers Golf Club  
 Jason Weidman  
 117 Timber Cross Court Azle , TX 76020  
 Tel: 210-279-0090

Equipment...

Products...

Service...

**Michael Copenhaver**  
**Manager Business Relations**  
**T&S Management, LLC**  
**Cell: 817-734-4226**  
**michael@turfandsoil.net**

Qty	Manufacturer	Model	Description	Price Each	Total
2	<b>Baroness</b>	LM315GC403	LM315GC (11) Gas, 3WD, LED, Joystick, Split front & rear rollers, Swisher holder, 1.5 mm Bedknife(Tipped), Grass box without rubber, Rops, Canister/USA	\$47,533.00	\$95,066.00
1	<b>Baroness</b>	LM315GC8400	LM315GC Groomer Assy for Golf course (a set of 3)	\$4,305.00	\$4,305.00
1	<b>Baroness</b>	LM315GC3301Z0	LM315GC Dethatcher Assy (a set of 3)	\$4,305.00	\$4,305.00
2	<b>Baroness</b>	LM315GC7601A0	Rear roller brush Assy (a set of 3) (LM315GC/LM311)	\$2,325.00	\$4,650.00

<b>Destination and Dealer Fees</b>		\$0.00
<b>Sub Total</b>		\$108,326.00
<b>Sales Tax 8.25%</b>		Tax Exempt
<b>Final Total</b>		\$108,326.00

**Payment Plan Options**

Term	Start Date	Payment Plan	Contract Type	Estimated Payment
48	TBD	Regular, Level	FMV LEASE AGREEMENT	<b>\$2,256.51</b>
60	TBD	Regular, Level	FMV LEASE AGREEMENT	<b>\$1,981.36</b>
48	TBD	Regular, Level	Conditional Sales Contract, \$1.00 Buyout Option	<b>\$2,581.50</b>
60	TBD	Regular, Level	Conditional Sales Contract, \$1.00 Buyout Option	<b>\$2,131.93</b>

1	<b>Baroness</b>	SP05A--106	SP05A 3WD with Rake, Light, Canister, Enbio / US	\$28,719.00	\$28,719.00
1	<b>Baroness</b>	SP160EA0820Z0	SP05 Dozer blade Assy (Common to SP160EB)	\$1,475.00	\$1,475.00
1	<b>Baroness</b>	FS900--03	FS900 with Rubber tire, Canister /USA	\$36,781.00	\$36,781.00
1	<b>Wessex</b>	FSR-800	FSR-800 with hydraulic opening	\$3,780.00	\$3,780.00
1	<b>Buffalo Blower</b>	BT-CKB7	Cyclone KB7 Debris Blower with Heavy Duty Air Cleaner, Maintenance Meter, 26.5 HP Fuel Injected Engine and Wireless Remote w/throttle and Auto Nozzle Position System EPA Certified	\$10,235.00	\$10,235.00

<b>Destination and Dealer Fees</b>	\$2,827.32
<b>Sub Total</b>	\$83,817.32
<b>Sales Tax 8.25%</b>	Tax Exempt
<b>Final Total</b>	\$83,817.32

**Payment Plan Options**

Term	Start Date	Payment Plan	Contract Type	Estimated Payment
48	TBD	Regular, Level	FMV LEASE AGREEMENT	<b>\$1,564.08</b>
60	TBD	Regular, Level	FMV LEASE AGREEMENT	<b>\$2,079.57</b>
48	TBD	Regular, Level	Conditional Sales Contract, \$1.00 Buyout Option	<b>\$2,079.57</b>
60	TBD	Regular, Level	Conditional Sales Contract, \$1.00 Buyout Option	<b>\$1,621.92</b>

Upon contract acceptance, indicated by below signature, T&S will secure quoted equipment and provide an estimated time of delivery. T&S will work with 3rd party financing to secure best available rates at time of contract execution. Finance payments are based on current rates at time of quote and are subject to market changes prior to execution of documents. Shorter terms or tiered rates may be a requirement of credit approval. T&S will update customer with any rate changes, if they occur, prior to fully executed documents. Customer agrees to accept and execute contract(s) via DocuSign®.

**GENERAL CONDITIONS/ PARTIES/CONTRACT ACCEPTANCE:**

As used herein Buyer shall be defined to be the Purchaser described on the first page of this Agreement/Invoice. Seller shall be defined to mean Turf and Soil Management, LLC. Any written or oral purchase order received by Seller from Buyer shall be construed as a written acceptance of Seller's offer to sell and shall be billed in accordance with the terms and conditions of Sale set forth herein. Seller's acceptance of this order is expressly conditioned on Buyer's consent to the terms and conditions of Sale contained herein. The terms and conditions of Sale contained herein shall prevail over any conflicting or different terms in Buyer's oral or written purchase order unless Buyer notifies Seller in writing of its objections within ten (10) days of receipt of Seller's acknowledgment. Buyer's standard terms of purchase will not be considered a counter offer to Seller's terms and conditions of Sale. The failure of Seller to object to any provisions and conflict herewith, further contained on Buyer's purchase order or otherwise, shall not be construed as a waiver of the provisions hereof nor an acceptance thereof.

**All quotations are made for prompt acceptance and any terms quoted are subject to change without notice after thirty (30) days from the quotation unless otherwise noted on the quotation.** Any quotation for any product or services is made subject to prior Sale. All prices quoted, shown or invoiced are in U.S. Dollars and are FOB Seller's point of shipment. Any cost for banking charges resulting from electronic funds transfers or similar such charges as a result of Buyer's choice of method of payment shall be borne and paid for by Buyer. All amounts due to Seller from Buyer are payable in Alvarado, Johnson County, Texas and shall be due net thirty (30) days from date of invoice, unless otherwise stated. Buyer agrees that any past due amount shall bear interest from due date until paid at the lesser amount of 18% per annum or the maximum non-usurious rate of interest permitted by applicable laws in effect, from time to time.

Seller shall use every effort, as conditions permit, to make shipment as scheduled. However, Seller shall not be responsible for any loss or damage to Buyer resulting from deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, shortages of product sources or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control or any such other cause not expressly enumerated herein, which is out of Seller's reasonable control. Seller shall have such additional time as required to perform as may be reasonably necessary under the circumstances and shall have the right to apportion products among its customers in such a manner as Seller, in its sole discretion, may consider to be equitable. In no event shall Seller be liable for any consequential damages or labor costs resulting from failure or delay in shipment. If the product being provided to Buyer requires drawings, procedures, standards or other material for approval, shipping schedules will be calculated from the time such approvals are received by Seller. Any inspections or testing required may affect product production and/or delay shipment accordingly.

In consideration of the purchase of the goods hereunder, Buyer assumes all risks inherent in the operation and use of such goods or equipment and releases Seller from any claim for bodily injury (including death) resulting therefrom or damage to Buyer's property resulting from or arising in connection with Buyer's use or possession of the goods purchased. Buyer further agrees to assume the entire liability for, defense of and to pay, indemnify and hold Seller harmless from any and all claims for damage to property or bodily injury (including death) resulting from the use, operation of or possession of such goods or equipment, whether or not it be held or claimed that such damage or injury resulted, in whole or in part, from Seller's negligence, from the defective conditions of such goods being purchased, strict liability or otherwise.

		<i><b>Customer Acceptance</b></i>
<b>Pricing:</b>	Based on Current Inventory	_____
		Name
<b>Taxes:</b>	Taxes are included in final total	_____
<b>Delivery:</b>	Immediate - Item in Stock	Title
<b>Payment Terms:</b>	Payment at Delivery	_____
		Date
<b>Warranty:</b>	Baroness - 3 Years' Parts and Labor	









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**Presenter:** Mike Winterrowd, Administrative Corporal

**Agenda Item:** Consider any action on Resolution No. 2026-02 allowing the Police Department to apply for a Texas State Assistance Justice Grant Program to acquire a Use of Force and De-Escalation Training Simulator (Grant #5699701)

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**Background and Explanation:**

Resolution No. 2026-02 supports the Police Department's grant request for the Texas State Justice Assistance Grant Program. The Police Department is looking to obtain a virtual simulator for Use of Force and De-Escalation training. If the grant request is successful, the City would fully pay for the virtual simulator system and the grant would fully reimburse the City. The grant request is for \$75,000.

In-house virtual training simulators allow for increased scenario-based training for officers. Like other scenario-based training, simulator use has statistically shown to decrease use of force complaints and injuries to officers and suspects. Virtual simulator use has a very low risk of injury compared to other methods, and still affords trainers the ability to change scenarios to simulate rapidly-evolving situations requiring officers to make use of force decisions under stress. The system consists of a screen, projector, software, conversion kits or simulators for department pepper spray, taser, and firearms.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

Approve Resolution No. 2026-02.

**Attachments:**

1. Resolution 2026-02

**RESOLUTION NO. 2026-2**

**APPROVAL FOR JUSTICE ASSISTANCE GRANT USE OF FORCE TRAINING SIMULATOR**

**WHEREAS**, the City of Azle finds it in the best interest of the citizens of Azle, Texas that the Virtual Training Simulator Grant Project be applied for during the 2026-2027 Budget Cycle, and

**WHEREAS**, the City of Azle agrees to provide \$75,000 for the said project as required by the Office of the Governor Criminal Justice Grant program, the entire amount of which will be reimbursed by the grant (there are no matching funds required) as this request is a fully reimbursable grant; and

**WHEREAS**, the Grant is for a virtual training simulator for use in Use of Force and De-Escalation training by the Azle Police Department officers; and

**WHEREAS**, the City of Azle agrees that in the event of loss or misuse of the Office of the Governor funds, the City of Azle assures that the funds will be returned to the Office of the Governor in full; and

**WHEREAS**, the City of Azle designates the Chief of Police, Ben Hall as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**WHEREAS**, the City of Azle designates Detective Mike Winterrowd as the Program Director, and designates Stephen Barnes as the Financial Officer for this grant.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AZLE TEXAS ON JANUARY 20, 2026 REGULAR MEETING**

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Randa Goode, Mayor

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Yael Hoffman, City Secretary



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**Presenter:** Susie Hiles, Assistant to the City Manager  
**Agenda Item:** Consider any action on Resolution No. 2026-03 setting rates for solid waste and recycling services

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**Background and Explanation:**

This resolution will establish rates for garbage and recycling services within the city in accordance with Section 13.08.009 of the Code of Ordinances. CWD is requesting a market adjustment on garbage rates, as outlined in Section 7(c) of the current contract.

Residential rates will increase by \$1.34 to \$25.43, which includes a \$.08 increase for the X-Treme Green Event. Commercial handload service will increase by \$2 to \$36.82. Schedule "A" (attached) has a complete breakdown of all new rates. All stated residential rates include billing & franchise fees and all commercial rates include only the 6% franchise fee as CWD assumed the billing of commercial accounts in 2024.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

Approve Resolution No. 2026-03 supporting CWD's market rate adjustment.

**Attachments:**

1. 2026 Rate Adjustment Request Letter
2. Resolution 2026-03
3. Waste Contract Comparisons 2026



December 21, 2025

Susie Hiles  
City of Azle  
505 W. Main Street  
Azle, TX 76020

**RE: Residential & Commercial Cost Adjustment Effective February 01, 2026**

**Dear Susie:**

In accordance with the Contract with Community Waste Disposal, LP for Collection of Solid Waste, Community Waste Disposal (CWD) request an Annual Cost Adjustment. This notice is to inform you of our request for a cost adjustment effective February 01, 2026. Attached is a new schedule "A" outlining the changes in rates. Also included is the CPI index, the Henry Hub Natural Gas Spot Prices, and a worksheet that recaps the changes in disposal, fuel, and landfill.

The information below is a sample that reflects the adjustment for Azle residential cost adjustment.

<b>2025 Residential Rate to City</b>	\$17.94	<b>2025 8 Yard twice a Week</b>	\$463.90
<b>2026 Residential Rate to City</b>	\$18.98	<b>2026 8 Yard twice a Week</b>	\$487.27
<b>2025 X-treme Green Event</b>	\$1.22	<b>2025 Haul on a 35 Yard Compactor</b>	\$488.23
<b>2026 X-treme Green Event</b>	\$1.30	<b>2026 Haul on a 35 Yard Compactor</b>	\$519.58

If you would like to schedule a meeting with City Management/Staff to discuss CWD's 2026 cost adjustment request. Please contact Municipal Coordinator, Robert Medigovich at 972.333.6106.

Sincerely,

**Chyna Pham-Nguyen**  
Accounts Receivable Manager

Enc: Schedule A  
Adjustment Worksheet  
CPI Statistical Data  
Henry Hub Fuel Prices

CC: Robert Medigovich  
Jason Roemer  
Greg Roemer  
Jim Huyck

**RESOLUTION NO. 2026-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AZLE, TEXAS SETTING RATES FOR THE COLLECTION OF SOLID WASTE AND RECYCLING SERVICES WITHIN THE CITY.**

**WHEREAS**, the City Council has deemed it in the best interest of the citizens of Azle to remove and dispose of solid waste and recyclable materials; and

**WHEREAS**, the City Council has awarded a contract to Community Waste Disposal to remove and dispose of solid waste and recyclable materials within the city; and

**WHEREAS**, it is necessary to collect fees for the removal of said solid waste and recyclable materials.

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

**SECTION 1**

The attached Schedule "A", fully incorporated herein, hereby establishes the applicable service fees for the collection of solid waste and recyclable materials in the City beginning February 1, 2026, in accordance with Section 13.08.009 of the Code of Ordinances.

**SECTION 2**

This resolution shall become effective immediately upon passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AZLE TEXAS ON JANUARY 20, 2026 REGULAR MEETING**

\_\_\_\_\_  
**Randa Goode, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Yael Hoffman, City Secretary**

## Schedule A

City of Azle Solid Waste Collection and Recycling Services

For the period of;

February 01, 2026 to January 31, 2027

Note: CWD considers this material as proprietary rate information that could affect their competitiveness if the waste services contract goes to competitive bid process. Therefore, CWD requests that their market adjustment, extension request letters and all associated discussion information to be exempt from public disclosure. CWD request this information is exempt from Public Records, and is only allowed to be part of Public Records, after a ruling of the Attorney General of Texas.

	Feb. 01, 2025 Azle Rate	Feb. 01, 2025 CWD Rate	Total Adjustment	Feb. 1, 2026 CWD Rate	Feb. 01, 2026 Azle Rate
<b>Residential Collection</b>					
<b>Percent of Adjustment</b>					
Residential Trash - <b>Manual Rear Load Vehicle</b>	\$17.94	\$15.97	\$0.92	\$16.89	\$18.98
<b>Percent of Adjustment</b>					
Residential Recycle - <b>Manual Rear Load Vehicle</b>	\$4.93	\$4.39	\$0.19	\$4.58	\$5.15
<b>Percent of Adjustment</b>					
Residential X-treme Green Event	\$1.22	\$1.09	\$0.07	\$1.16	\$1.30
<b>Commercial - 95 Gallon Cart Service</b>					
<b>Percent of Adjustment</b>					
Twice a Week Service	\$34.82	\$32.85	\$1.89	\$34.74	\$36.82
<b>Front Load Commercial Trash Container Services</b>					
<b>Percent of Adjustment</b>					
<b>3 Cubic Yard</b>					
One time per week	\$138.31	\$130.48	\$6.57	\$137.05	\$145.27
Two times per week	\$193.26	\$182.32	\$9.19	\$191.51	\$203.00
Three times per week	\$256.39	\$241.88	\$12.19	\$254.07	\$269.31
Four times per week	\$323.33	\$305.03	\$15.37	\$320.40	\$339.62
Five times per week	\$387.48	\$365.55	\$18.43	\$383.98	\$407.02
<b>4 Cubic Yard</b>					
One time per week	\$168.32	\$158.79	\$8.00	\$166.79	\$176.80
Two times per week	\$229.17	\$216.20	\$10.89	\$227.09	\$240.72
Three times per week	\$303.91	\$286.71	\$14.45	\$301.16	\$319.23
Four times per week	\$389.90	\$367.83	\$18.54	\$386.37	\$409.55
Five times per week	\$414.14	\$390.70	\$19.68	\$410.38	\$435.00
<b>6 Cubic Yard</b>					
One time per week	\$216.37	\$204.12	\$10.29	\$214.41	\$227.27
Two times per week	\$301.06	\$284.02	\$14.31	\$298.33	\$316.23
Three times per week	\$431.30	\$406.89	\$20.50	\$427.39	\$453.03
Four times per week	\$500.26	\$471.94	\$23.77	\$495.71	\$525.45
Five times per week	\$656.37	\$619.22	\$31.20	\$650.42	\$689.45
<b>8 Cubic Yard</b>					
One time per week	\$256.03	\$241.54	\$12.17	\$253.71	\$268.93
Two times per week	\$463.90	\$437.64	\$22.05	\$459.69	\$487.27
Three times per week	\$550.31	\$519.16	\$26.16	\$545.32	\$578.04
Four times per week	\$725.69	\$684.61	\$34.50	\$719.11	\$762.26
Five times per week	\$871.49	\$822.16	\$41.43	\$863.59	\$915.41
<b>Commercial Special Services</b>					
<b>Percent of Adjustment</b>					
<b>Front Load Reloads</b>					
3 Cubic Yard	\$71.75	\$67.69	\$3.42	\$71.11	\$75.38
4 Cubic Yard	\$75.76	\$71.47	\$3.60	\$75.07	\$79.57
6 Cubic Yard	\$79.79	\$75.27	\$3.80	\$79.07	\$83.81
8 Cubic Yard	\$89.73	\$84.65	\$4.26	\$88.91	\$94.24
<b>Front Load Unscheduled</b>					
3 Cubic Yard	\$117.32	\$110.68	\$5.58	\$116.26	\$123.24
4 Cubic Yard	\$119.48	\$112.72	\$5.68	\$118.40	\$125.50
6 Cubic Yard	\$123.88	\$116.87	\$5.88	\$122.75	\$130.12
8 Cubic Yard	\$128.40	\$121.13	\$6.10	\$127.23	\$134.86
<b>Percent of Adjustment</b>					
<b>Miscellaneous Front Load Charges</b>					
Deodorize Containers	\$162.18	\$153.00	\$1.64	\$154.64	\$163.92
Gates (per pick-up)	\$14.96	\$14.11	\$0.15	\$14.26	\$15.12
Casters (per pick-up)	\$14.96	\$14.11	\$0.15	\$14.26	\$15.12
Locks (per pick-up)	\$14.96	\$14.11	\$0.15	\$14.26	\$15.12

## Schedule A

City of Azle Solid Waste Collection and Recycling Services

For the period of;

February 01, 2026 to January 31, 2027

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	Feb. 01, 2025 Azle Rate	Feb. 01, 2026 CWD Rate	Total Adjustment	Feb. 1, 2026 CWD Rate	Feb. 01, 2026 Azle Rate
Signed Receipts	\$14.96	\$14.11	\$0.15	\$14.26	\$15.12
Front Load Deliver or Exchange	\$162.18	\$153.00	\$1.64	\$154.64	\$163.92
<b>Roll Off Services</b>					
<b>Percent of Adjustment</b>					
<b>Open Tops</b>					
Delivery	\$271.56	\$256.19	\$2.74	\$258.93	\$274.47
Weekly Rental	\$64.76	\$61.09	\$0.65	\$61.74	\$65.44
<b>Percent of Adjustment</b>					
Haul 20 Yard **	\$529.58	\$499.60	\$32.08	\$531.68	\$563.58
Haul 30 Yard **	\$529.58	\$499.60	\$32.08	\$531.68	\$563.58
Haul 40 Yard **	\$529.58	\$499.60	\$32.08	\$531.68	\$563.58
Container Deposit	\$265.75	\$250.71	\$16.11	\$266.82	\$282.83
<b>Compactors</b>					
28 Yard Haul**	\$488.23	\$460.59	\$29.58	\$490.17	\$519.58
30 Yard Haul**	\$488.23	\$460.59	\$29.58	\$490.17	\$519.58
35 Yard Haul**	\$488.23	\$460.59	\$29.58	\$490.17	\$519.58
40 Yard Haul**	\$488.23	\$460.59	\$29.58	\$490.17	\$519.58
42 Yard Haul**	\$488.23	\$460.59	\$29.58	\$490.17	\$519.58
<b>Percent of Adjustment</b>					
** Disposal Per Ton	\$90.88	\$85.74	\$8.57	\$94.31	\$99.97
** Excess Payload Charge over 54,000 GVW per ton	\$235.57	\$222.24	\$22.22	\$244.46	\$259.13
<b>Residential Temporary Roll Off Services</b>					
<b>Percent of Adjustment</b>					
<b>12 Yard Open Top</b>					
Delivery, 1 week rental & 1 haul (Includes 2 ton of disposal)	\$745.66	\$703.45	\$45.18	\$748.63	\$793.55
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Percent of Adjustment</b>					
Disposal over 2 ton to 4 tons per ton	\$127.77	\$120.54	\$12.05	\$132.59	\$140.55
Excess payload charge over 4 ton per ton	\$178.89	\$168.76	\$16.88	\$185.64	\$196.78
<b>Commercial Temporary Roll Off Services</b>					
<b>Percent of Adjustment</b>					
<b>30 Yard Open Top</b>					
Delivery	\$225.42	\$212.66	\$2.28	\$214.94	\$227.84
Weekly Rental	\$80.96	\$76.38	\$0.82	\$77.20	\$81.83
<b>Percent of Adjustment</b>					
Haul 30 Yard weekday **	\$875.27	\$825.73	\$52.76	\$878.49	\$931.20
Haul 30 Yard weekend ** (Includes 4 Ton of Disposal)	\$933.03	\$880.22	\$56.24	\$936.46	\$992.65
<b>Percent of Adjustment</b>					
** Disposal Over 4 Tons Per Ton	\$109.05	\$102.88	\$10.29	\$113.17	\$119.96
** Excess Payload Charge over 54,000 GVW per ton	\$242.62	\$228.89	\$22.89	\$251.78	\$266.89
<b>Roll Off Haul Rates for the City of Azle</b>					
<b>Percent of Adjustment</b>					
<b>City of Azle Sludge Hauls</b>					
Open Top Sludge Container Rental	n/a	\$0.00	\$0.00	\$0.00	n/a
Open Top Sludge Hauls - 30 Yard	n/a	\$1,819.70	\$0.00	\$1,819.70	n/a
<b>City of Azle Open Tops (O/T)</b>					
First 5 - 30 yard o/t hauls	n/a	\$0.00	\$0.00	\$0.00	n/a
Next 7 - 30 yard o/t haul **	n/a	\$0.00	\$0.00	\$0.00	n/a
13th & on - 30 yard o/t hauls **	n/a	\$496.09	\$31.86	\$527.95	n/a
Delivery (on the first 12 containers only)	n/a	\$0.00	\$0.00	\$0.00	n/a

## Schedule A

City of Azle Solid Waste Collection and Recycling Services

For the period of;

February 01, 2026 to January 31, 2027

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	Feb. 01, 2025 Azle Rate	Feb. 01, 2025 CWD Rate	Total Adjustment	Feb. 1, 2026 CWD Rate	Feb. 01, 2026 Azle Rate
Weekly Rental (first 12 containers only)	n/a	\$0.00	\$0.00	\$0.00	n/a
<b>Percent of Adjustment</b>					
<b>City of Azle O/T Disposal Rates</b>					
** Disposal Per Ton	n/a	\$61.41	\$6.14	\$67.55	n/a
Loads delivered to CWD Transfer Station	n/a	\$42.45	\$4.25	\$46.70	n/a
<b>Special Collections (above and beyond the 2 cubic yards per home per week)</b>					
<b>Percent of Adjustment</b>					
<b>Appliances: Listed Below</b>					
Ice Maker, Freezers & Refrigeration (Freon Removed)	\$58.83	\$55.50	\$3.20	\$58.70	\$62.22
Stoves, Ovens, Water Heaters	\$58.83	\$55.50	\$3.20	\$58.70	\$62.22
Furnace & Garbage Compactors & Etc.	\$58.83	\$55.50	\$3.20	\$58.70	\$62.22
<b>Furniture: Listed Below</b>					
Couch, Bed, Love Seat, Tables, EZ Chairs & Etc.	\$58.83	\$55.50	\$3.20	\$58.70	\$62.22
<b>Other Charges</b>					
Return Checks	\$75.00	\$75.00	\$0.00	\$75.00	\$75.00

## Solid Waste Rate Comparison - 2026

Azle (CWD)	2x wk garbage collection "Take All" 1x recycling (option to use 65 gal carts) 1x mo loose brush 2x yr X-treme Green Event (hazardous waste collection) Free paint	renewed contract in '23 - expires 02/2031 franchise fee 6% + 5% billing residential franchise fee 6% commercial
	curbside w/recycle <b>\$24.13/mo</b> X-treme Green Event <b>\$1.30/mo</b>	<b>Proposed rates effective Feb 1, 2026</b>
Benbrook Repubic Svcs (Allied Waste)	1x wk garbage collection "Take All" 1x recycling brush and bulk materials included with weekly garbage collection 2x yr HHW collection event (residents can also use FTW Environmental Collection Ctr) Yellow Bag Program - Residents can also have their trash collected each Saturday for no added cost, however, they must purchase "yellow bags" from Republic. Cost is \$13.86 for 25 bags or \$27.71 for 50, \$41.57 for 75, & \$55.43 for 100.	<b>rates effective Jan 1, 2024</b>
	curbside w/recycle <b>\$19.90/mo</b>	
Saginaw Waste Connections	2x wk garbage collection "Take All" 1x recycling (18 gal bins) curbside pu of loose brush 2x yr (spring/fall) 1x yr HHW collection event (Residents can also use FTW Environmental Collection Center)	<b>new rates effective November 2025</b>  franchise fee 10% commercial 2% + 8% billing residential
	curbside w/recycling <b>\$15.57/mo</b>	
Watauga Frontier Waste Solutions	1x wk garbage collection (95 gal cart) 1x recycling (65 gal cart) 1x wk brush/bulk (does not include "construction debris") HHW - <b>HHW Solutions \$ .93/mo</b>	<b>new rates effective August 1, 2025</b>  franchise/billing fees 10% commercial
	curbside <b>\$18.23/mo</b> (\$8.17/mo ea add'l trash cart - \$3.43 add'l recycle cart) Sr rate <b>\$16.55/mo</b> (65 and older)	
Springtown Frontier Waste Solutions	1x wk garbage collection (95 gal cart) 1 x mo bulk collection (includes loose brush) recycle - None	<b>new contract Nov 1, 2025 - expires 2030</b> franchise fee 12%
	curbside <b>\$16.90/mo</b> (\$10.85/mo ea additional cart)	
Haltom City Waste Connections	2x wk garbage collection "Take All" 1x wk recycling Waste Connections Center free drop off 4x yr for non-hazardous materials/bulk brush HHW - FTW Environmental Collection Center	<b>rates effective since October 1, 2025</b>
	curbside <b>\$15.14/mo</b> including 18-gal recycling bin backdoor <b>\$25.10/mo</b> including 18-gal recycling bin Sr w/recycling <b>\$13.71/mo</b> including 18-gal bin Sr bkdr w/recycle <b>\$23.62/mo</b> including 18-gal bin backdoor disabled <b>\$13.74/mo</b> including 18-gal bin	<b>\$15.14/mo</b> including 65-gal recycling cart <b>\$25.10/mo</b> including 65-gal recycling cart <b>\$13.71/mo</b> including 65-gal recycling cart <b>\$23.62/mo</b> including 65-gal recycling cart <b>\$13.74/mo</b> including 65-gal recycling cart
Lake Worth Waste Connections Switching to CWD April 1, 2026	2x wk garbage collection no recycle bulk pu last full week of each month 1x yr HHW event (Residents can also use FTW Environmental Collection Center)	<b>rates effective April 2024</b> franchise fee 10% commercial
	curbside <b>\$12.01/mo</b> backdoor (elective) <b>\$19.25/mo</b>	backdoor (disabled) <b>\$8.72/mo</b>

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Keller 2x wk garbage collection "Take All" **rates effective Sept 1, 2025**  
CWD 1x wk recycling franchise fee 6.9%  
1x mo door-side HHW and e-waste collection on a call-in basis  
loose brush collected for a fee - CWD free landfill days first Saturday of each month  
HHW - FTW Environmental Collection Center

curbside w/recycle	<b>\$20.14/mo</b>	Backdoor Svc	<b>\$27.29/mo</b>
Sr rate w/recycle	<b>\$18.53/mo</b>		

Community Clean-up Program \$0.20/mo residential fee is assessed by the City to support this program.



**Presenter:** Thomas Scott, Fire Chief

**Agenda Item:** Consider any action on Resolution No. 2026-01 accepting the Tarrant County Hazardous Mitigation Action Plan as a multi-jurisdictional plan

**Background and Explanation:**

As stated, approval of Resolution No. 2026-01 allows the City to join with Tarrant County's Hazardous Mitigation Action Plan (HAZMAP). A community's HAZMAP is a "dynamic record of its recognition that it is vulnerable and at risk from hazards, and its committed efforts to do something about it." The current document is 283 pages and includes 29 jurisdictions of Tarrant County. The document states and includes a HAZMAP:

- Must address all natural hazards and that a comprehensive hazard analysis is the basis for proposed mitigation actions;
- Provides a clear plan with detailed recommended cost-effective solutions that are most likely to gain committed support from city officials and citizens;
- Must be approved and adopted by ordinance or resolution and implemented as funding opportunities occur;
- Will help save lives, reduce property damage and human suffering, as well as reduce the cost of future disasters;
- Provides for fewer and less devastating disasters which reduce hardships for people's businesses, and the entire community;
- Simplifies and expedites development and approval of Hazard Mitigation Grant Program (HMGP) applications following a major disaster declaration;
- Helps the State in increasing the allocation of federal HMGP funds;
- Establishes eligibility for participation in HMGP and award of state and federal pre-disaster mitigation program funds;
- Enhances Community Rating System (CRS) scores that can reduce National Flood Insurance Program policy premiums.

Based on the requirements placed upon the region, Tarrant County emergency managers agreed that the cities should address the HAZMAP as a county, with an individual focus with each city to assist with meeting the initial requirements addressing hazards across jurisdictional boundaries. This revised HAZMAP asserts this vision and has been in the revision/approval process since August 2024. The HAZMAP has finally been approved by the State of Texas and also FEMA. The final step in completing this plan is to have all 29 jurisdictions to approve this document by resolution.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

Approve Resolution No. 2026-01 adopting the Tarrant County Hazardous Mitigation Action Plan.

**Attachments:**

1. Tarrant County Adoption Azle Resolution 2026-01

**RESOLUTION 2026-01**

**A RESOLUTION OF THE CITY OF AZLE, TEXAS, ADOPTING THE 2025 TARRANT COUNTY HAZARD MITIGATION ACTION PLAN**

**WHEREAS**, the City of Azle recognizes the threat that natural hazards pose to people and property within our community; and

**WHEREAS**, undertaking hazard mitigation actions before disasters occur reduces the potential for harm to people and property and saves taxpayer dollars; and

**WHEREAS**, an adopted hazard mitigation plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

**WHEREAS**, the City of Azle has fully participated in the update process of the 2025 Tarrant County Hazard Mitigation Action Plan in coordination with Tarrant County and other participating jurisdictions; and

**WHEREAS**, the 2025 Tarrant County Hazard Mitigation Action Plan identifies natural hazards and mitigation strategies specific to the City of Azle and being adopted by the Tarrant County Commissioners' Court for submission to the Texas Division of Emergency Management and FEMA.

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

1. Adoption: City of Azle (jurisdiction name) hereby adopts the 2025 Tarrant County Hazard Mitigation Action Plan as the official hazard mitigation plan for City of Azle (jurisdiction name/type).
2. Implementation: The Emergency Manager and all appropriate departments are encouraged to pursue implementation of the recommended mitigation actions, as feasible and appropriate.
3. Continued Participation: The City of Azle (jurisdiction type) will continue to actively participate in future updates and implementation efforts of the countywide hazard mitigation plan.
4. Effective Date: This resolution shall take effect immediately upon adoption.

**PASSED and ADOPTED this 20th day of January 2026.**

**CITY COUNCIL VOTE AS RECORDED:**

Aye

Nay

Mayor Randa Goode

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Mayor Pro Tem Stacy Peek

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Council Member Derrick Nelson

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Council Member Amy Estes

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Council Member Josh Berry

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Council Member Rouel Rothenberger

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Council Member Brian Conner

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(In event of a tie vote of the Council):

Signature of Mayor

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Randa Goode, Mayor

ATTEST:

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Yael Hoffman, City Secretary




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**Presenter:** Thomas Scott, Fire Chief

**Agenda Item:** Consider any action on the Memorandum of Understanding (MOU) between the Texas Division of Emergency Management and the Texas Emergency Management Assistance Teams Participating Jurisdiction

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**Background and Explanation:**

The City has historically maintained multiple, separate agreements with various state agencies for disaster response, specifically for TIFMAS and Texas Task Force 1. The new Texas Emergency Management Assistance Teams (TEMAT) MOU consolidates these agencies under a single, unified agreement. This "housekeeping" update streamlines our administrative overhead and establishes a consistent five-year timeline for all emergency response programs.

**Key Advantages for the City:**

**Unified Program Management:** The agreement brings the Incident Support Task Force (ISTF), Public Works Response Team (PWRT), Texas Task Force 1, Incident Management Team (IMT), and TIFMAS under one (1) set of rules and procedures.

**Standardized Reimbursement:** All financial claims will follow the State Mutual Aid Reimbursement Guide, ensuring a clear and predictable process for recovering deployment and training costs.

**Robust Injury Protections:** If a City employee is injured during state-activated missions or sanctioned training, the state is required to reimburse the City for medical expenses, compensation, wages, and benefits paid to that member.

**Access to State-Funded Training:** Our staff can participate in training and exercises performed at the direction, control, and expense of the state or Program Administrator to maintain operational readiness.

**Retention of Local Control:** Azle maintains the final authority to determine which qualified members are available and will be deployed based on our specific local staffing needs.

**Flexible Termination:** If the agreement no longer serves the City's interests, we can terminate our participation at any time with 30 days' written notice.

Signing this MOU protects our budget by ensuring standardized cost recovery and provides coverage for our employees compared to older, fragmented contracts. It simplifies our relationship with the Texas Division of Emergency Management (TDEM) while ensuring our responders are fully recognized as representatives of the State of Texas during disasters.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

Approve the MOU.

**Attachments:**

1. TEMAT MOU\_Final

# Memorandum of Understanding Between Texas Division of Emergency Management and Texas Emergency Management Assistance Teams Participating Jurisdiction/Employer

This memorandum of understanding (“TEMAT MOU”) becomes effective as of the date of final signature, by and between the Texas Division of Emergency Management (“TDEM”), a member of The Texas A&M University System (“A&M System”) and an agency of the State of Texas, and the Texas Emergency Management Assistance Teams (“TEMAT”) participating jurisdiction/employer \_\_\_\_\_ (“Jurisdiction”).

## I. PURPOSE

In accordance with Texas Government Code Chapter 418, Subchapter E-1 Texas Statewide Mutual Aid System, and the State of Texas Emergency Management Plan, this TEMAT MOU delineates responsibilities and procedures for TEMAT activities. TDEM’s authority is provided through the State of Texas to activate state resources for the purposes of TEMAT Programs.

TEMAT Programs include and are administered by the state agencies listed below:

<b>TEMAT Program</b>	<b>State Agency Program Administrator</b>	<b>Program Summary</b>
Incident Support Task Force (ISTF)	Texas Division of Emergency Management (TDEM)	Provides support through multiple areas of expertise throughout response and recovery initiatives
Public Works Response Team (PWRT)	Texas A&M Engineering Extension Service (TEEX)	Provides support for critical infrastructure systems
Texas A&M Task Force 1 (TX-TF1)	Texas A&M Engineering Extension Service (TEEX)	Provides search and rescue support through Texas A&M Task Force 1, Texas Task Force 2, and Texas A&M Task Force 3
State of Texas Incident Management Team (IMT)	Texas Division of Emergency Management (TDEM)	Provides position specific personnel to assist in emergency operations
Texas Intrastate Fire Mutual Aid System (TIFMAS)	Texas A&M Forest Service (TFS)	Provides wildland and fire department support

## II. SCOPE

The provisions of this memorandum of understanding apply to TEMAT activities performed at the request of TDEM at the option of the participating Jurisdiction. These activities may be in conjunction with, or in preparation of, a local, state or federal declaration of disaster. The scope of this TEMAT MOU also includes training activities sponsored by the state, TDEM, the Jurisdiction, and the Program Administrators to maintain TEMAT operational readiness.

## III. PERIOD OF PERFORMANCE

This TEMAT MOU commences on the date of the last signature and continues for a period of five (5) years unless terminated earlier in accordance with the terms of this TEMAT MOU.

## IV. DEFINITIONS

- A. Affiliated Member: A TEMAT Member that is associated with a Jurisdiction or participating agency for purposes of this agreement.
- B. Backfill: The assignment of personnel by a participating Jurisdiction to meet their minimum level of staffing to replace a deployed TEMAT Member.
- C. Incident Support Task Force: The division of TDEM is responsible for maintaining all TEMAT program information to include but not limited to this TEMAT MOU and the ISTF Program Guide.
- D. Jurisdiction: A TEMAT Member's employer, which, by the execution of this TEMAT MOU, has provided official approval of their employee's membership involvement with TEMAT.
- E. Member: An employee of a Jurisdiction who has been formally accepted into a TEMAT Program and is in compliance with all program requirements (for both TEMAT overall and specific requirements for the program(s) for which they are a Member). For clarification, the lower-case use of "member" within this agreement, refers to a A&M System member.
- F. PIV-I: Personal Identification Verification Interoperability card should be issued to all first responders.
- G. Program: One of the TEMAT Programs listed in the above table and administered by a Texas state agency to provide assistance during an emergency event or disaster.
- H. Program Administrator: Designated State agency representative participating in the program or administering the program on behalf of the state.

- I. Red Card: A National Wildfire Coordinating Group (NWCG) "Red Card" is a credential issued to wildland firefighters that verifies their qualifications and training for specific wildland fire positions.
- J. State Mutual Aid Reimbursement Guide: A living document explaining how TDEM will reimburse local responding entities, state agencies, and other entities for accepting and responding to state-assigned mutual aid missions.
- K. TEMAT: Any response team administered by a state Jurisdiction of Texas to provide response assistance to local Jurisdictions or the state of Texas.
- L. TEMAT Training and Exercises – Jurisdiction Sponsored: Training and/or exercises performed at the direction, control, expense, and funding of a participating Jurisdiction in order to develop and maintain capabilities of the Member and TEMAT.
- M. TEMAT Training and Exercises – State or Administrator Sponsored: Training and/or exercises performed at the direction, control, expense, and funding of the state or Program Administrator.
- N. Unaffiliated Member: An approved Member of the Incident Support Task Force that is not currently employed by a government entity.

## V. RESPONSIBILITIES

- A. TDEM shall be responsible for the following:
  1. Provide and maintain administrative and personnel management guidelines and procedures related to TEMAT and this TEMAT MOU.
  2. Maintain, in coordination with Program Administrators, programmatic guidance to provide standard operating procedures that are current and readily available to Program Administrators, Jurisdictions, and Members.
  3. Provide training to Members. Training shall be consistent with the objectives of the TEMAT Program overall to include but not limited to State Operations Center functions, financial reimbursement, and other training.
  4. Work with Program Administrators to ensure all administrative, fiscal, and personnel management guidelines are consistent across all TEMAT Programs.
  5. Provide coordination between Program Administrators, other relevant governmental and private entities, Jurisdiction, and Member.
  6. Maintain overall TEMAT contact list for all Jurisdictions and Members.

- B. The TDEM shall ensure that the Program Administrator(s) will do the following:
1. Recruit and manage Members for their specific program according to guidelines outlined in the program-specific guidance manual.
  2. Produce related portion of the program-specific guidance manual to provide standard operating procedures that are current and readily available to Members.
  3. Provide and maintain qualifications, training, and operational guidelines and procedures related to the TEMAT Program they administer.
  4. Provide upon approval of membership and then collect upon separation from the program equipment, uniforms, and identification issued on behalf of TEMAT.
  5. Provide training for Members. Training must be consistent with the objectives of developing, increasing, and maintaining individual skills necessary to maintain operational readiness related to emergency management response.
  6. Develop, implement, and exercise an internal notification and call-out system for Members.
  7. Provide coordination between the state, other governmental and private entities, participating agency/employer, and Member, notify Jurisdictions or program Members of the need for activation.
  8. Maintain and submit, annually, a primary contact list for their respective program, for all Jurisdictions and Members, to the state.
  9. Maintain personnel files on all Members of administered programs for the purpose of documenting training records, qualifications, emergency notification, and other documentation as required by the state and Program Administrators.
  10. Ensure the issuance of PIV-I to each Member through coordination with TDEM. If removed from team, then the PIV-I should be retrieved and revoked immediately. Program Administrator(s) should retrieve the PIV-I and notify TDEM for immediate revocation.
  11. Program Administrator, TEEX, will reimburse Jurisdiction for Urban Search and Rescue (US&R), Public Works Response and sponsored training activities related to this TEMAT MOU under the authority of the State of Texas Emergency Management Plan, the Robert T. Stafford Disaster Relief and Emergency Act, Public law 93-288, as amended 42 U.S.C. 5121, et seq., and Title 44 CFR Part 208 – National Urban Search and Rescue Response System.

12. All reimbursement requests pursuant to this section shall follow program specific guidelines included in the TEEEX Deployment Reimbursement Manual and the State Mutual Aid Reimbursement Guide.

C. The Jurisdiction shall:

1. Determine which TEMAT Programs the Jurisdiction will support by providing Members and being able to respond as requested by TDEM and Program Administrators.
2. Upon signature, the Jurisdiction will submit a roster within fourteen (14) calendar days of final signature to TDEM and Program Administrators. Maintain a roster of all its personnel participating in TEMAT activities and submit an update annually. The roster shall include all current Red Card qualifications for each Member when applicable.
3. Provide a primary point of contact to TDEM and Program Administrators for the purpose of notification of TEMAT activities and for administrative activities.
4. Provide administrative support to employee Members of TEMAT, e.g., time off when fiscally reasonable to do so for TEMAT activities such as training, meetings, and actual deployments.
5. Ensure all reimbursement claims meet the requirements of the State Mutual Aid Reimbursement Guide.
6. Upon notification by TDEM, the Jurisdiction will determine which Members within Jurisdiction are qualified and available for deployment. Jurisdiction determines which qualified Members deploy.

D. The Jurisdiction shall ensure the Member(s):

1. Perform duties, as required by their membership in a TEMAT program, when requested and deployed by TEMAT.
2. Maintain knowledge, skills, and abilities necessary to operate safely and effectively in the assigned position and conduct themselves in accordance with the program-specific guidance manual.
3. Advise the Program Administrator of any change in the notification process, i.e., address, change of employment, or phone number changes.
4. Update their membership profile through their Program Administrator or their online portal with any updated qualifications, rate of pay change, or position change as they occur and verify accuracy annually.

5. Maintain, for deployment, all equipment issued by the TEMAT program and advise Program Administrator of any lost, stolen, or damaged items assigned to Member.
6. Keep the Jurisdiction advised of TEMAT activities that may require time off from work.
7. Be prepared to operate in a disaster environment, which may include living and working in austere conditions.
8. During any period in which TEMAT is activated by TDEM or during any TEMAT sponsored or sanctioned training, Member shall be acting as a representative of the State of Texas.
9. Ensure that staff approved for membership by Jurisdiction meet the program requirements and experience level with his/her position on each TEMAT program in accordance with the program-specific guidance manual.

## VI. QUALIFICATIONS, TRAINING, AND EXERCISES

### A. TEMAT Training and Exercises – Jurisdiction Sponsored:

Periodically, Members will be requested and/or invited to attend local TEMAT-sponsored training or exercises. Local Jurisdiction-sponsored training or exercises shall be performed at the direction, control, expense, and funding of the local Jurisdiction in order to develop the technical skills of Members.

### TEMAT Training and Exercises – State or Program Administrator Sponsored:

Periodically, Members will be invited to attend state TEMAT training and/or exercises, and when these training and/or exercises are required, Jurisdiction shall ensure Member attends such. These trainings and exercises shall be performed at the direction, control, expense, and funding of the state which may include being administered through a Program Administrator in order to develop and maintain the incident support capabilities of the TEMAT. For state or Program Administrator sponsored training or exercises, the Jurisdiction shall coordinate with TDEM and/or Program Administrators, prior to the event, to receive written authorization prior to such an event.

### B. Minimum Qualification and Training Requirements

Jurisdiction should allow Members appropriate time to maintain the qualifications required for each position Member fills in the TEMAT Program.

Jurisdiction should ensure Members can attend available TEMAT training and exercise opportunities provided for the assigned TEMAT position to ensure the maintenance of position qualifications. Jurisdiction understands that failure for

Jurisdiction to ensure Members attend or maintain qualifications may result in dismissal from the TEMAT Program when qualifications are no longer valid.

## **VII. ADMINISTRATIVE, FINANCIAL, AND PERSONNEL MANAGEMENT**

- A. Reimbursement of Administrators/Jurisdiction
  - 1. All guidelines and procedures for requesting reimbursement shall be pursuant to the State Mutual Aid Reimbursement Guide.
  - 2. All financial commitments herein are made subject to the availability of funds from the State of Texas.

## **VIII. Liability and Workers' Compensation for State Activation/And Training**

- A. During any period in which a program under TEMAT is activated by the State of Texas, or during any TEMAT sanctioned training, Members who are not employees of A&M System or another agency of the State of Texas will be considered to be in the course and scope of the Member's (employee's) regular employment with the Jurisdiction (employer) and the Member shall be entitled to full benefits, including workers' compensation and liability coverage, as an employee of their employer.
- B. For a Member who becomes injured during any period in which a program under TEMAT is activated by the State of Texas, or during any TEMAT sanctioned training, the Jurisdiction shall immediately notify the Program Administrator and TDEM of the injury in writing, and TDEM shall reimburse the Jurisdiction the costs and expenses paid by the Jurisdiction to Member, including but not limited to, all related medical expenses, compensation, wages, pension contributions, and any benefits provided by the Jurisdiction. Pursuant to Texas Government Code Section 418.118(b), the Jurisdiction may seek reimbursement for all eligible costs and expenses as provided in this section by providing TDEM or the Program Administrator, whichever is applicable, adequate supporting documentation for the costs/expenses claimed, to include proof of pay provided by the Jurisdiction to the Member. Said reimbursement shall continue, in accordance with Texas Labor Code Section 408, until such time that the injured Member is medically cleared for return to work or in the event of permanent disability or death, until all obligations for payment to the Member or Member's beneficiaries are satisfied.

## **IX. CONDITIONS, AMENDMENTS, AND TERMINATION**

- A. This TEMAT MOU may be modified or amended only by the written agreement of all the parties.
- B. This TEMAT MOU may be terminated by any signing party, upon thirty (30) days written notice to the other party.

- C. The state complies with the provisions of the Department of Labor Executive Order 11246 of September 24, 1965, as amended and with the rules, regulations, and relevant orders of the Secretary of Labor. To that end, the state shall not discriminate against any Member on the grounds of race, color, religion, sex, or national origin. In addition, the use of state or federal facilities, services, and supplies will be in compliance with regulations prohibiting duplication of benefits and guaranteeing nondiscrimination. Distribution of supplies, processing of applications, provisions of technical assistance, and other relief assistance activities shall be accomplished in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status.
- D. This TEMAT MOU is governed by the laws of the State of Texas (but not its conflict of laws statutes and principles). Pursuant to Section 85.18 (b), Texas Education Code, venue for a state court suit filed against any member of A&M System, or any officer or employee of A&M System is in the county in which the primary office of the chief executive officer of the system or member, as applicable, is located.
- E. The parties expressly acknowledge that the Program Administrators are agencies of the State of Texas and nothing in this TEMAT MOU will be construed as a waiver or relinquishment by any state agency administrator of its right to claim such exemptions, privileges, and immunities as may be provided by law.
- F. By executing this TEMAT MOU, all parties and each person signing on behalf of each party certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of A&M System or A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by A&M System, has direct or indirect financial interest in the award of this TEMAT MOU, or in the services to which this TEMAT MOU relates, or in any of the profits, real or potential, thereof.
- G. Each party is responsible to ensure that employees participating in work for any member of A&M System have not been designated by a member of A&M System as Not Eligible for Rehire (NEFR) as defined in System policy 32.02, Section 4. Non-conformance to this requirement may be grounds for termination of this agreement. In event a system member becomes aware that a contracting party has any employees that are designated as NEFR under this TEMAT MOU, the nonconforming employee is immediately required to be removed from all performance duties upon demand by a system member.

## **X. JURISDICTION DECLARATION OF PARTICIPATION IN TEMAT**

Jurisdiction agrees to abide by the terms and conditions of this TEMAT MOU and the program-specific guidance manual. Jurisdiction agrees to allow employees to serve as TEMAT Members for the approved TEMAT Programs checked below:

TEMAT Program	Check for Participation	Jurisdiction Point of Contact Initials
Incident Support Task Force (ISTF)	<input type="checkbox"/>	
Public Works Response Team (PWRT)	<input type="checkbox"/>	
Texas A&M Task Force 1	<input type="checkbox"/>	
State of Texas Incident Management Team (IMT)	<input type="checkbox"/>	
Texas Intrastate Fire Mutual Aid System (TIFMAS)	<input type="checkbox"/>	

**XI. POINTS OF CONTACT**

	<b>TDEM</b>	<b>TEMAT Coordinator</b>
<b>Name:</b>	Chief Nim Kidd	Kharley Smith
<b>Title:</b>	Chair – Texas Emergency Management Council	ISTF Division Chief
<b>Address Line 1:</b>	313 E Anderson Ln	313 E Anderson Ln
<b>Address Line 2:</b>	Building 3	Building 3
<b>City, State, Zip:</b>	Austin, TX 78752	Austin, TX 78752
<b>Phone Number:</b>	512-424-2436	512-424-2436
<b>Email:</b>	<a href="mailto:Nim.kidd@tdem.texas.gov">Nim.kidd@tdem.texas.gov</a>	<a href="mailto:kharley.smith@tdem.texas.gov">kharley.smith@tdem.texas.gov</a>

**Jurisdiction**

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

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

**Address Line 1:** \_\_\_\_\_

**Address Line 2:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

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

**XII. GENERAL PROVISIONS**

- A. This TEMAT MOU, with the rights and privileges it creates, is assignable only with the written consent of the parties.
- B. Pursuant to Texas Government Code Section 321.013, acceptance of funds under this TEMAT MOU constitutes acceptance of the authority of the State of Texas, the Texas State Auditor’s Office, or any successor agency (collectively, “Auditor”), to conduct an audit or investigation in connection with those funds under Texas Education Code Section 51.9335(c). Jurisdiction shall cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested.

- C. Pursuant to Texas Government Code Sections 2107.008 and 2252.903, any payments owing to Jurisdiction under this TEMAT MOU may be applied directly toward certain debts or delinquencies that Jurisdiction owes the State of Texas or any agency of the State of Texas regardless of when they arise until such debts or delinquencies are paid in full.
- D. To the extent applicable, Jurisdiction shall use the dispute resolution process provided in Chapter 2260, Texas Government Code, and the related rules adopted by the Texas Attorney General to attempt to resolve any claim for breach of contract made by Jurisdiction that cannot be resolved in the ordinary course of business. Jurisdiction shall submit written notice of a claim of breach of contract under this Chapter to TDEM's designated official, who will examine the claim and any counterclaim and negotiate in an effort to resolve the claim.

**XIII. ENTIRE AGREEMENT**

This TEMAT MOU terminates and supersedes any prior TEMAT MOU amongst TDEM, TEMAT Program Administrators, a TEMAT Employee Member, and Participating Jurisdiction. This TEMAT MOU, in addition to the related program-specific guidance manuals and State Mutual Aid Reimbursement Guidelines, reflects the entire agreement between the parties.

TDEM and Jurisdiction hereby acknowledge that they have read and understand this entire TEMAT MOU. All oral or written agreements between the parties hereto relating to the subject matter of this TEMAT MOU that was made prior to the execution of this TEMAT MOU have been reduced to writing and are contained herein. TDEM and Jurisdiction agree to abide by all terms and conditions specified herein and certify that the information provided to the state is true and correct in all respects to the best of their knowledge and belief.

This TEMAT MOU is entered into by and between the following parties:

**TEXAS DIVISION OF EMERGENCY MANAGEMENT**

Signature: \_\_\_\_\_  
 Name: W. Nim Kidd  
 Title: Chief, Texas Division of Emergency Management  
 Date: \_\_\_\_\_

**JURISDICTION**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_



**Presenter: Stephen Barnes, Finance Director**

**Agenda Item: Consider any action on Ordinance 2026-02 approving a FY 2026 Budget Amendment**

**Background and Explanation:**

The City Council has adopted a FY 2026 Budget and is required to approve amendments. This ordinance is requesting a total budget appropriation increase in the amount of \$9,222,476. The majority of this increase is rolling budget authority from the prior fiscal year to the current fiscal year to complete on-going projects. The list of budget requests is provided below:

**General Fund - \$7,972**

- Budget Rollover for new Server - \$3,847
- Budget Rollover for new Economic Development Website Vendor - \$4,125

**Utility Fund - \$261,994**

- Budget Rollover for Repair and Installation of Transfer Pump - \$32,014
- Budget Rollover for Check Valve Standard Epoxy - \$9,849
- Budget Rollover for Walnut Lift Station Pump Replacement - \$14,230
- Budget Rollover for Insta-Valve Installation at three locations - \$9,100
- Budget Rollover for Vac-Truck Storage Building - \$189,601
- CDBG Grant for Polly Avenue Water Line Project - \$7,200

**General Capital Projects - \$7,713,900**

- Budget Rollover for Dunaway Project

**Utility Capital Projects - \$769,000**

- Budget Rollover for Walnut Creek Lift Station Replacement Project

**Golf Fund - \$114,815**

- Cross Timbers Master Plan - \$40,000
- Greens mower and cutting units - \$60,000
- 3% increase for contract employees - \$14,815

**Stormwater Fund - \$338,420**

- Broadway Drainage Project - \$48,420
- Ash Street Drainage Project - \$65,000
- 160 Rhodes Drainage Project - 225,000

**Municipal Development District Fund - \$13,375**

- New Economic Development Website Vendor - \$8,375
- New butterfly gardens at FeedLot - \$5,000

**Police Forfeiture Fund - \$3,000**

- Two handheld laser radar instruments

**Board/Commission/Committee Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends approval of Ordinance 2026-02.

**Attachments:**

1. FY 2026 Budget Amendment Ordinance
2. FY 2026 1st Quarter Budget Amendment Request 1.20.2026

**ORDINANCE NO. 2026-02**

**AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF AZLE, TEXAS, PROVIDING FOR AMENDMENTS TO THE 2025-2026 BUDGET AND TRANSFERRING UNENCUMBERED APPROPRIATION BALANCES TO CITY DEPARTMENT BUDGETS REQUIRING ADDITIONAL APPROPRIATIONS; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, Section 9.16 of the City Charter of the City of Azle, Texas, provides that the City budget may be amended and appropriations altered if so declared by the City Council.

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

The 2025-2026 Budget is hereby amended to reflect the appropriation changes as outlined in Attachment "A" attached to this ordinance and made a part hereof.

This ordinance shall become effective and be in full force and effect from and after the date of passage and adoption by the City Council.

**PASSED AND APPROVED THIS 20<sup>th</sup> DAY OF JANUARY 13, 2026.**

\_\_\_\_\_  
Randa Goode, Mayor

ATTEST:

\_\_\_\_\_  
Yael Hoffman, TRMC, CMC  
City Secretary

**Attachment A - FY 2026 1st Quarter Budget Amendment Requests**

Fund Name	Department	Account Number	Account Description	Current Budget	Request Amount	Amended Budget	Project Description / Justification
General Fund	Non-Departmental	01-670-5514	Computer Systems	7,000	3,847	10,847	Server Hardware and Licensing / Rollover PO 25-06356
General Fund	Economic Development	01-610-5314	Professional Services	2,200	4,125	6,325	New Economic Dev. Website Vendor / Rollover PO 25-06362
<b>Total General Fund</b>				<b>\$9,200</b>	<b>\$7,972</b>	<b>\$17,172</b>	
Utility Fund	Water	02-701-5372	Equipment Maintenance	30,000	32,014	62,014	Repair and Install Transfer Pump / Rollover PO 25-06359
Utility Fund	Wastewater	02-710-5176	Utility System Supplies	48,125	9,849	57,974	Check Valve Standard Epoxy / Rollover PO 25-06326
Utility Fund	Wastewater	02-710-5176	Utility System Supplies	57,974	14,230	72,204	Walnut Lift Station #1 Pump Replacement / Rollover PO 25-06261
Utility Fund	Utility Maintenance	02-720-5376	Utility System Maintenance Service	95,300	9,100	104,400	Insta-Valve Installation at 3 locations / Rollover 25-06297
Utility Fund	Utility Maintenance	02-720-5580	Capital Outlay	22,210	189,601	211,811	Construction of Vac-Truck Storage Building - Budget Rollover
Utility Fund	Utility Maintenance	02-720-5542	Architect/Engineering	-	7,200	7,200	50th Year CDBG Grant for the Polly Ave. water line replacement project
<b>Total Utility Fund</b>				<b>\$253,609</b>	<b>\$261,994</b>	<b>\$515,603</b>	
General Capital Projects	Capital Projects	08-680-5522	Streets & Highways	-	7,713,900	7,713,900	Dunaway Project - Budget rollover from Prior Fiscal Year
<b>Total General Capital Projects Fund</b>				<b>\$0</b>	<b>\$7,713,900</b>	<b>\$7,713,900</b>	
Utility Capital Projects	Capital Projects	09-781-5540	Project Construction	-	769,000	769,000	Walnut Creek Lift Station Project - Budget Rollover
<b>Total Utility Capital Projects Fund</b>				<b>\$0</b>	<b>\$769,000</b>	<b>\$769,000</b>	
Golf	General Operations	10-750-5314	Professional Services	1,020	40,000	41,020	Cross Timber Master Plan
Golf	General Operations	10-750-5349	Contract Personnel Services	172,593	5,178	177,771	3% Increase for Contract Employees
Golf	Food and Beverage	10-751-5349	Contract Personnel Services	81,990	2,160	84,150	3% Increase for Contract Employees
Golf	Course Maintenance	10-753-5349	Contract Personnel Services	249,245	7,477	256,722	3% Increase for Contract Employees
Golf	Course Maintenance	10-753-5508	Machinery & Equipment	70,000	60,000	130,000	Greens Mower and Cutting Units
<b>Total Golf Fund</b>				<b>574,848</b>	<b>114,815</b>	<b>689,663</b>	
Stormwater	Stormwater	11-761-5538	Drainage	200,000	48,420	248,420	Broadway Drainage Project
Stormwater	Stormwater	11-761-5322	Architect/Engineering	18,000	25,000	43,000	160 Rhoades Drainage project
Stormwater	Stormwater	11-761-5540	Project Construction	-	200,000	200,000	160 Rhoades Drainage project
Stormwater	Stormwater	11-761-5540	Project Construction	200,000	65,000	265,000	Ash Street Drainage project repair
<b>Total Stormwater Fund</b>				<b>\$418,000</b>	<b>\$338,420</b>	<b>\$756,420</b>	
Municipal Development District	MDD	20-687-5314	Professional Services	126,700	8,375	135,075	New Economic Dev. Website Vendor / Rollover PO 25-063-62
Municipal Development District	MDD	20-687-5104	General Supplies	-	5,000	5,000	Installation of new butterfly gardens at FeedLot/Will be reimbursed by Texas Downtown Association (\$5,000 grant awarded in Nov. 2025)
<b>Total Municipal Development District Fund</b>				<b>\$126,700</b>	<b>13,375</b>	<b>140,075</b>	
Police Forfeitures	Police Forfeitures	27-630-5114	Minor Tools & Equipment	-	3,000	3,000	Two handheld laser radar instruments
<b>Total Police Forfeitures Fund</b>				<b>\$0</b>	<b>\$3,000</b>	<b>\$3,000</b>	
<b>Grand Total</b>				<b>\$1,382,357</b>	<b>\$9,222,476</b>	<b>\$10,604,833</b>	



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**Presenter:** Ben Hall, Police Chief  
**Agenda Item:** Sex Offender Residency Ordinance

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**Background and Explanation:**

Discussion on implementing an ordinance regarding sex offenders. The ordinance would require that registered sex offenders live a prescribed distance from schools, parks, day care businesses, public pools, and other areas where children congregate.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

N/A.

**Attachments:**

None



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**Presenter:** David Hawkins, Director of Planning and Development

**Agenda Item:** Stormwater Leaf Abatement Program

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**Background and Explanation:**

This discussion item was requested by Councilmember Estes at the previous Council meeting on January 6, 2026. Included with this agenda item is an informational packet to provide some details on the enforcement process for this discussion.

**Board/Commission/Committee Recommendation:**

N/A.

**Staff Recommendation:**

N/A.

**Attachments:**

1. Leaf Abatement Program Information Packet 1.13.2026

# City of Azle Stormwater Leaf Abatement Program Information

The City of Azle Stormwater Division of Public Services Dept. oversees the day-to-day activities that may affect the quality of surface water and groundwater within the City of Azle, the North Central Texas Region and the State of Texas. They also monitor for and try to prevent improper discharge of contaminated stormwater runoff (i.e. hazardous substances and waste, petroleum products, sediment from construction sites, pesticides, herbicides, fertilizers, rubbish and leaves, and other contaminants) from industrial, commercial, residential and construction sites into the municipal separate storm sewer system (MS4) and natural waters within the City of Azle.

They also ensure compliance with the Azle’s Stormwater Management Ordinance (Ord. No. 821-01-02 adopted on January 2, 2002) as well as comply with all federal and state laws and regulations applicable to stormwater discharges.

One of those areas of focus is rubbish and leaf accumulation that can occur on properties throughout Azle. The Code Enforcement team assists with the Stormwater Division in enforcing the regulations and making sure that they comply with city ordinances.

## How does Code Enforcement find out about leaf accumulation issues?

### 1. *Being proactive by making city-wide sweeps around neighborhoods in Azle.*

The addition of the 2<sup>nd</sup> Code Officer 3 years ago has allowed the City to be more proactive in this area rather than waiting for complaints to be submitted. Numbers from the past 3 years:

2023-2024:	291 notices sent out
2024-2025:	262 notices sent out
2025-2026:	204 notices sent out
Total:	757 cases

The City achieved 100% abatement with 0 citations being issued and the number of cases has decreased each year.

### 2. *Formal complaints from residents.*

When Code Enforcement receives a formal complaint, they are required by law to follow-up and investigate any complaints received. Dating back to December 1, 2025, the City received 15 formal complaints regarding neighbors not picking up leaves.

## How does the Leaf Abatement Program work?

Each year before conducting the city-wide sweeps, the City will send information and postings out via the City's website and social media platforms to remind property owners and residents of the seasonal leaf accumulation which may occur and how to avoid any violations.

 **Azle Government Page**  
October 9, 2025 · 🌐

Yeah, we know the streets and gutters look like a convenient place to get rid of grass clippings and yard waste. But when it rains, those clippings don't disappear. They clog drains, cause flooding, and create a mess for everyone. 💧

Do your part: bag it, mulch it, or compost it. Don't blow it into the road. City Ordinance 13.10.006(c5) actually prohibits putting yard waste (like grass clippings and leaves) into the stormwater system, and yep, there's a fine for it. 🙄

Questions or want to report a violation? Contact Jimmy Duvall at 817-444-4511.

# DON'T BLOW IT.



## Keep yard waste out of the streets.

After the city-wide sweeps, notice of violation letters are mailed out to the property owners, making them aware of the leaf accumulation issue and providing a deadline to try to comply with.

## **What is a typical workflow for leaf accumulation cases in Code Enforcement?**

The City's goal is to achieve 100% abatement of the issues and compliance with City ordinances without issuing any citations.

**1<sup>st</sup> Notice of Violation:** A letter will be sent in the mail explaining what needs to be done. Normally 15-20 days will be given to see improvement. After that listed deadline date, Code Enforcement will revisit the property to inspect. If there is still some accumulation and a violation still remains, a 2<sup>nd</sup> letter is sent out.

**2<sup>nd</sup> Notice of Violation:** An attempt to contact the resident by phone or knocking on the door will be made. If we are unable to reach them, a 2<sup>nd</sup> letter will be sent in the mail. The letter will contain all the same verbiage as the 1<sup>st</sup> Notice apart from being labeled 2<sup>nd</sup> Notice of Violation and will include a new deadline. Again, the City gives the resident 15-20 days.

**Final Notice of Violation:** Several attempts will be made to reach the resident. After a 2<sup>nd</sup> Notice of Violation and re-inspection shows no progress, door hangers will be left at the address with instructions to contact Code Enforcement regarding the violation. A 3<sup>rd</sup> letter labeled "Final Notice" will be sent in the mail giving the resident another 15-20 days.

**After Final Notice of Violation:** Typically, the cases are resolved and closed due to abatement of the issues and no citations are issued.

## **What are some other actions taken by Code Enforcement to assist our residents with this issue?**

Code Enforcement recognizes that each case can be unique and often poses different challenges and timelines to achieve compliance. Code Enforcement has assisted property owners and residents to come up with alternative solutions to help abate the problem. Some examples are as follows:

1. Commonly suggest mulching the leaves with a lawnmower as an alternative option.
2. Discuss talking with neighbors or family members for assistance.
3. Getting them connected with the "Good Neighbors" program if it is described that they are physically unable to complete the work and are financially incapable of hiring a contractor. The "Good Neighbors" program has assisted several residents with leaf removal or mowing.