NOTICE OF A MEETING OF THE CITY COUNCIL OF THE CITY OF HEMPSTEAD

Notice is hereby given that a Regular Meeting of the City Council of the City of Hempstead will be held on **Monday, the 17**th **day of May, A.D., 2021 at 6:00 P.M.** in the City Hall at 1125 Austin Street, Hempstead, Texas, at which time the following subjects will be discussed, to-wit:

- 1. Call to order and invocation.
- 2. Pledge of Allegiance.
- 3. Public Comments.
- 4. Consideration and action on minutes of April 19, 2021; May 3, 2021; and May 10, 2021 meetings.
- 5. A. Public Hearing on a Zoning Map Amendment Request for Block 172, Lots 31' of 8 & All 9 & 10 741 15th Street, to rezone from R-1 Single Family Residential District to NC Neighborhood Commercial District.
 - B. Consideration and action on an Ordinance of the City of Hempstead, Texas providing that the Code of Ordinances of the City of Hempstead be amended by amending the Zoning Map so that property described as Block 172, Lots 31' of 8 and All of 9 & $10-741~15^{th}$ Street shall be changed from R-1 Single Family Residential District Classification and become and be designated as NC Neighborhood Commercial District Classification; providing for penalties; providing a savings clause; and finding and determining that the meeting at which this Ordinance is passed is open to the public as required by law.
- 6. Consideration and action on a Resolution appointing Belt Harris Pechacek to perform the September 30, 2020 through September 30, 2024 Audits for the City of Hempstead.
- 7. Consideration and action on a request for Hotel/Motel Funds for the August 21, 2021 Watermelon Run for the Fallen.
- 8. Sales Tax for May 2021.
- 9. Consideration and action on payment of current bills.
- 10. Adjourn City Council Meeting.

The City Council of the City of Hempstead reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed below authorized by Texas Government Code, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), and 551.086 (Certain Public Power Utilities: Competitive Matters). Council may act in Open Session on any item listed for Executive Session.

Dated this the 14th day of May, A.D., 2021.

By: 絟

Barbara Haffelfinger, City Secretary

I, the undersigned authority, do hereby certify that the above Notice of a Regular Meeting of the governing body of the City of Hempstead is a true and correct copy of said Notice, and that a true and correct copy of said Notice was posted on the City Hall bulletin board and entrances to City Hall, in the City Hall of said City of Hempstead, Texas, a place convenient and readily accessible to the general public at all times, and that said Notice was posted on May 14, 2021 at 1:00 P.M. and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 14th day of May, A.D., 2021.

Barbara Haffelfinger City Se

SUPPLEMENTAL NOTICE OF MEETING BY TELEPHONE CONFERENCE

In accordance with order of the Office of the Governor issued March 16, 2020, the City of Hempstead will conduct the meeting scheduled at 6:00 P.M. on Monday, the 17th day of May, 2021 at Hempstead City Hall, 1125 Austin Street, Hempstead, Texas by telephone conference in order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") to slow the spread of the Coronavirus (COVID-19). Limited public access will be allowed, in order to maintain social distancing practices.

This supplemental written notice, the meeting agenda, and the agenda packet, are posted online at www.hempsteadcitytx.com.

The public toll-free dial-in number to participate in the telephonic meeting is

1-346-248-7799; Access Code 989-478-2100

The public will be permitted to offer public comments telephonically as provided by the agenda and as permitted by the presiding officer during the meeting.

A recording of the telephonic meeting will be made, and will be available to the public in accordance with the Opening Meetings Act upon written request.

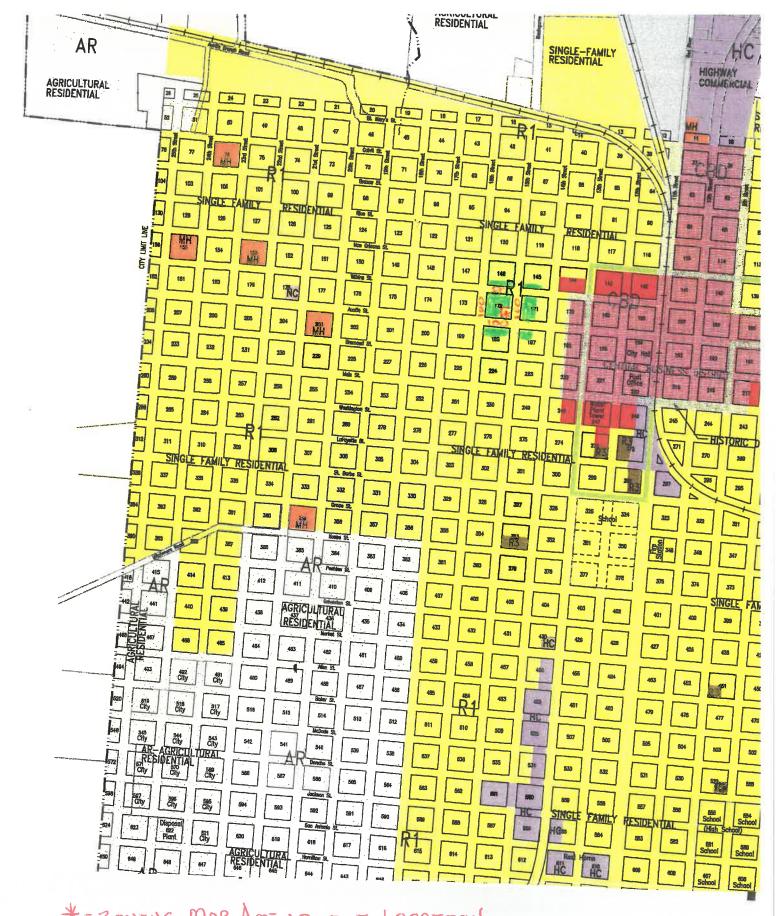
City of Hempstead

Zoning Map Amendment (Rezoning) Form

NOTE: Please print all information requested below.

Number	- 1 0 0 11
Date 03-30-2 Na	me of Applicant Sylvia Cedillo
Ap	oplicant's Signature Cedullo
Cu	rrent Address 728 Quotin St
	Hempstead, Tx 77445
	Phone 936,857-5964
Address of the property you seek to have rezone	ed M41 15th Street, Hempstead, 1
Legal description of the property Subdivision	00 Hempstead BIK 172 Lot 31'of 84 All of 9410
Block	Lot Parcel Lot Width Lot Depth
Legal capacity in which you are applying for the	is rezoning:
Owner Representative of	the owner Other (explain below)
Current zoning classification of the property: _ Requested zoning classification:	B-1 eigh hor hood Commercial
Reasons supporting your requested rezoning:	Property is well-suited for
uses within the	City's land use matrix. Property
on large lot at	corner of 15th and Austin,
JUST 5114 04 CE	MITMAL DUSINESS DISTITUTE
Current land use activities abutting the subject p	property:
On the North: Resident	tial
On the South: Desidential	(Separated by Street)
On the East: Residentia	al (separated by Street)
On the West: Residentia	al
ARTICLE 2 - SECTION 2.03 EXPIRATION - 1 YEAR	(OVER)

05-03-21	Public hearing date for the Planning & Zoning Commission
04-19-21	Date notice sent to abutting property owners. (Not less than ten days before the public hearing date.)
04-13-21	Date notice published in a local newspaper. (Not less than fifteen days before the public hearing date.)
Planning Commission R	Report Recommendations and reasons supporting the recommendations of the Planning & Zoning
Commission:	
Resolution No.	21-002
Protest by 20% or more	of abutting property owners? Yes No
05-17-21	Public hearing date for the City Council.
	Date notice sent to abutting property owners. (Not less than ten days before the public hearing
04-19-21	date.)
04-13-21	Date notice published in a local newspaper. (Not less than fifteen days before the public hearing date.)
Decision of the City Co	ıncil: Rezoning request approved Rezoning request denied
Reasons given for the C	ity Council's decision:



#- ZONZNG MAP AMENOMENT LOCATION
BLOCK 172, LOTS 31' OF 8, ALL OF 9410

200 PROPERTY DIDER NOTEFICATION

Spot Zoning - Spot zoning involves the singling out of a tract of land for treatment different from that accorded to similar surrounding land without proof of changes in conditions. Spot zoning is illegal and invalid because such an amendatory ordinance will not be in accordance with a city's comprehensive plan. Zoning changes for a small area will be upheld only if changes have occurred that justify treating the area differently from the surrounding land.



City of Hempstead

1125 Austin Street • Hempstead, Texas 77445 • Tel: 979-826-2486 • Fax: 979-826-6703

RESOLUTION NO. 21- 002

ZONING MAP AMENDMENT BLOCK 172, LOTS 31' OF 8 AND ALL OF 9 AND 10 – 741 15TH STREET REZONING FROM R-1 – SINGLE FAMILY RESIDENTIAL DISTRICT TO NC – NEIGHBORHOOD COMMERCIAL DISTRICT

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HEMPSTEAD PLANNING AND ZONING COMMISSION OF THE CITY OF HEMPSTEAD, TEXAS:

To request City Council to approve deny a Zoning Map Amendment by changing the Zoning Classification of Block 172, Lots 31' of 8 and all of 9 and 10 – 741 15th Street from R-1 – Single Family Residential District to NC – Neighborhood Commercial District.

PASSED AND APPROVED this the 3rd day of May, A.D., 2021.

APPROVED:

John/Busby, Chairman

ATTEST:

Barbara Haffelfinger Otto Secretary



City of Hempstead

1125 Austin Street • Hempstead, Texas 77445 • Tel: 979-826-2486 • Fax: 979-826-6703

ORDINANCE NO. 21-

AN ORDINANCE OF THE CITY OF HEMPSTEAD, TEXAS PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF HEMPSTEAD BE AMENDED BY AMENDING THE ZONING MAP SO THAT PROPERTY DESCRIBED AS BLOCK 172, LOTS 31' OF 8 AND ALL OF 9 AND 10 – 741 15TH STREET SHALL BE CHANGED FROM R-1 – SINGLE FAMILY RESIDENTIAL DISTRICT CLASSIFICATION AND BECOME AND BE DESIGNATED AS NC – NEIGHBORHOOD COMMERCIAL DISTRICT CLASSIFICATION; PROVIDING FOR PENALTIES; PROVIDING A SAVINGS CLAUSE; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the Owner of a tract of land has made application to the City to change the zoning classification of said tract of land, same being more particularly described as Block 172, Lots 31' of 8 and all of 9 & 10-741 15th Street; and

WHEREAS, the Planning and Zoning Commission has conducted a Public Hearing on May 3, 2021 at 5:00 P.M. on such request, in the time and manner required by law and the Zoning Ordinance of the City; and

WHEREAS, the City Council of the City conducted a Public Hearing on such request on May 17, 2021 at 6:00 P.M. in the time and manner required by law and the Zoning Ordinance of the City; and

WHEREAS, the proposed zoning is to recognize changing conditions and circumstances in the area near the property to be rezoned; and

BE IT ORDAINDED BY THE CITY COUNCILMEMBERS OF THE CITY OF HEMPSTEAD, TEXAS:

<u>Section 1</u>. The facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct and are incorporated herein for all purposes.

<u>Section 2</u>. That pursuant to the Code of Ordinances of the City of Hempstead, Texas, the zoning map is amended as follows:

The Zoning Map is changed so that territory located in the City of Hempstead, Waller County, Texas as hereinafter described to-wit: Block 172, Lots 31' of 8 and All of

- 9 & 10-741 15^{th} Street which is currently zoned R-1, shall be changed to be designated and classified as NC Zoning district and the Zoning Map shall be amended accordingly.
- Section 3. That a violation of this ordinance shall be a Class C misdemeanor and the penalty for violating this Ordinance shall be a maximum fine of \$2,000.00, and each day a violation exists shall be a separate offense.
- <u>Section 4.</u> That if any provision of this Ordinance shall be held to be invalid or unconstitutional, the remainder of such ordinance shall continue in full force and effect the same as if such invalid or unconstitutional provision had never been a part hereof.
- Section 5. That it is hereby officially found and determined that the meeting at which this Ordinance is passed is open to the public as required by law, and that public notice of the time, place and purpose of said meeting was given as required.

PASSED AND APPROVED this the 17th day of May, A.D., 2021.

	APPROVED:	
	Dave Shelburne, Mayor	
ATTEST:		
Barbara Haffelfinger, City Secretary		



City of Hempstead

1125 Austin Street • Hempstead, Texas 77445 • Tel: 979-826-2486 • Fax: 979-826-6703

RESOLUTION NO. 21-___

BELT, HARRIS, & PECHACEK AUDIT ENGAGEMENT LETTER SEPTEMBER 30, 2020 THROUGH SEPTEMBER 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HEMPSTEAD, TEXAS:

That Mayor Shelburne is authorized to execute the Audit Engagement Letter with Belt, Harris & Pechacek under the terms and provisions set forth in the agreement attached hereto and incorporated herein for all purposes as though set forth in its entirety in this resolution.

PASSED AND APPROVED this the 17th day of May, A.D., 2021.

	APPROVED:	
	Dave Shelburne, Mayor	
ATTEST:		
Barbara Haffelfinger, City Secretary		



Engagement Letter - Single Audit

May 5, 2021

The Honorable Dave Shelburne, Mayor City of Hempstead, Texas 1125 Austin Street Hempstead, Texas 77445

We are pleased to confirm our understanding of the services we are to provide for the City of Hempstead (the "City") for the years ended September 30, 2020 through 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the disclosures, which collectively comprise the basic financial statements of the City as of and for the years ended September 30, 2020 through 2024.

The component unit will be audited as part of the audit of the financial statements of the City as noted below:

1. Hempstead Economic Development Corporation: Discretely Presented, No Separate Financial Statements

Accounting standards generally accepted in the United States of America (GAAS) provide for certain Required Supplementary Information (RSI), such as Management's Discussion and Analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- 1. Management's Discussion and Analysis
- 2. Budgetary Comparison Schedule(s)
- 3. Pension Schedule(s) as applicable
- 4. OPEB Schedule(s) as applicable

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide



City of Hempstead Engagement Letter Page 2 of 10

an opinion on it in relation to the financial statements as a whole in a report combined with our auditors' report on the financial statements:

- 1. Combining Statement(s) and Schedule(s)
- 2. Budgetary Comparison Schedule(s)

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on---

- 1. Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- 2. Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (the "Uniform Guidance").

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion.

Auditors' Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

City of Hempstead Engagement Letter Page 3 of 10

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an avoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

Audit Procedures-Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures

City of Hempstead Engagement Letter Page 4 of 10

described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related disclosures of the City in conformity with GAAP and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related disclosures services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Nonaudit Services

In connection with the engagement, we will perform services unrelated to our attest function. The additional services we will provide include:

1. Preparation of Documents

We will assist in preparing the financial statements and related notes of the City in conformity with GAAP based on information provided by the City.

2. Advisory Services

We will provide routine advisory services through phone calls, conferences, or otherwise, in connection with incidental matters arising during the year. We encourage open lines of communication throughout the year as part of our services.

3. Correspondence

We will handle all normal correspondence from grantor, regulatory, or oversight agencies related to the audit.

4. Professional Proofing

To ensure documents issued in connection with the audit engagement are professional in appearance, we will submit both client-prepared information, as well as documents created entirely by the auditor, to an independent professional proofreader for a cover-to-cover inspection. This review will include consistent formatting, grammar, logic, and any other items that may detract from the document. This process is over and above technical reviews performed.

5. Printing and Binding

All final hard copy documents will be printed on a 1200 dpi or better resolution copier and bright white report paper. Reports will be bound with GBC-brand plastic combs with 30 mil oversized covers. We will manually inspect each page from one document and spot check remaining reports for printing errors. Our reports will be centered, properly aligned, and free of smudges and other detracting elements.

6. Electronic Adobe Searchable PDF

In addition to providing hard copy documents, we will also provide all final documents in electronic image files in Adobe PDF format, suitable for posting in electronic agenda packages, posting on websites, or transmitting by email to regulatory agencies.

7. Client Portal - Auditbox

We will provide the City access to our proprietary AuditBox online site to provide a central repository where both the City's personnel and audit team members can see documents being exchanged during the process to eliminate duplicate requests from audit team members. Both the City's documents, as well as final audit documents, will be hosted on the site providing an archive of information that new personnel may access in subsequent years, if information is needed regarding what was provided for a prior year audit or a copy of audit documents issued.

City of Hempstead Engagement Letter Page 5 of 10

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with GAAP; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making drafts of financial statements, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which we are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review prior to the beginning of our audit fieldwork.

City of Hempstead Engagement Letter Page 6 of 10

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, on which we have been engaged to report, in conformity with GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the financial statements preparation, schedule of expenditures of federal awards, related disclosures, and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Belt Harris Pechacek, LLLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to any oversight agency or its designee, a

City of Hempstead Engagement Letter Page 7 of 10

federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Belt Harris Pechacek, LLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Fees for our services are based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, word processing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Items that likely will increase the fee estimate include:

- 1. Assistance with addressing matters that were designated as management's responsibility, which include closing schedules and closing entries.
- 2. Submission of audit data within 60 days of a client requested completion date or filing deadline, requiring overtime hours to meet the deadline.
- 3. Changes in accounting pronouncements, professional standards, laws, and regulations not known to us as of the date of this letter that have a significant impact on time requirements.
- 4. Changes in the operations and significant matters that materially change the audit scope such as evaluation of the impact of joint ventures, debt issuance/refunding/advance extinguishment, forbearance agreements, notice of material events, enforcement actions, required corrective actions, self-insurance, environmental liabilities, going concern, and/or other postemployment benefits.
- 5. Significant increases in State or Federal funding requiring State and/or Federal Single Audits and/or increases to the number of grants classified as major programs by Office of Management and Budget (OMB) or State requirements.
- 6. Follow up on allegations or discovery of a) noncompliance with laws, regulations, and policies; b) fraud, waste, and abuse; c) significant deficiencies in internal control; d) nepotism; and e) related party transactions.

As customary in the industry, the price quoted is an estimate. In accordance with rules of the State Board of Public Accountancy, we cannot be bound to provide the audit for the amount estimated. However, in practice, we honor our fee quotes unless adverse conditions such as those described above are encountered.

Fee Estimates

	 2020
Financial Statement Audit	\$ 64,850
Additional Fees (If Required):	
Single Audit-Base Fee	\$ 3,850
Single Audit-Per Major Program	\$ 4,875
Fee for Each Adjustment Over Allowance	\$ 425

Our fee estimate for the 2020 fiscal year will be the base fee. Fees for subsequent years' audits will be the base fee plus an increase calculated using the CPI index as published by the U.S. Bureau of Labor and Statistics from the date of the signed engagement letter to the date of the last invoice issued for the fiscal year under audit, plus any regulatory changes impacting time estimates. Each adjustment requires time to research, prepare, and post, plus updating all impacted information and obtain reviewer approval. On average, the cost to prepare an adjustment is \$425. We have included up to 15 audit adjustments as an allowance within our estimate. Any additional adjustments may be billed at the average adjustment rate.

City of Hempstead Engagement Letter Page 8 of 10

The proposed fee does not include any additional time related to COVID-19. The impact of COVID-19 is presently unknown and may result in additional compliance procedures, funding, or organizational problems, which may require additional time to address. Any additional time would be billed at our standard hourly rates.

Federal Single Audit Engagement

A federal single audit is required by the OMB's Uniform Guidance when federal funds over \$750,000 are expended. Federal single audit fees vary based on the number of major programs as defined by OMB. Accordingly, the federal single audit fee consists of a 'Federal Single Audit-Base Fee' to cover basic fixed amounts and the 'Federal Single Audit-Per Major Program Fee', which is the scalable portion dependent on the actual number of major programs. The number of major programs is established by OMB criteria. If a federal single audit is required, there will be at least one major program. Prior year federal single audit reports will help plan for the number of major programs, but they will vary from year to year based on the level of federal funding. Should you not exceed OMB's federal single audit threshold, a federal single audit will not be required. If you anticipate exceeding the federal single audit threshold, please contact us as far in advance as possible so that we can begin doing preliminary federal single audit work.

Non-State Single Audit Engagement

A state single audit is required when grant funds that originated from the State of Texas (this does not include federal monies passed through the State) over \$750,000 are expended. State single audit fees vary based on the number of major programs as defined by the *State of Texas Single Audit Circular*. The additional technical verbiage that is necessary when a state single audit is required is not included within this engagement letter, nor does the proposed engagement fee include additional fees related to a state single audit. Should you exceed the state single audit threshold, a new engagement letter will be required.

Billing Protocol

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Generally, 40 percent will be billed and payable upon completion of interim audit procedures (normally one to four months before year end) and 60 percent after a draft of the financial statements is issued. Accordingly, the fee will be split 40/60 between budget years. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Required Attachments

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2018 peer review accompanies this letter.

Reporting

We will issue a written report upon completion of our audit of the City's financial statements. Our report will be addressed to those charged with governance of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of the audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis of matter or other matter paragraph to our auditors' report or, if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from the engagement.

City of Hempstead Engagement Letter Page 9 of 10

Foreign Terrorists Organizations

Pursuant to Chapter 2252, Texas Government Code, we represent and certify that, at the time of execution of this letter, neither we nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code or Subchapter F of Chapter 2252 of the Texas Government Code or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term 'foreign terrorist organization' in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

Vendor Representation Regarding Israel

Pursuant to Chapter 2271, Texas Government Code, we represent that we do not boycott Israel and will not boycott Israel during the term of the contract. The term 'boycott Israel' shall have the meaning ascribed to this term in Section 808.001 of the Texas Government Code.

Required Non-Appropriation Clause

Notwithstanding anything contained in this engagement to the contrary, in the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal period for fees due under this engagement agreement, the City will immediately notify us in writing of such occurrence and this agreement shall terminate on the last day of the fiscal period for which appropriations have been received or made.

City of Hempstead Engagement Letter Page 10 of 10

Authorization of CPA's Disclosure

Any client certified public accountant involved with assisting us shall not be prohibited from disclosure of information required to be made available by the standards of the public accounting profession in reporting on the examination of financial statements. Management understands and provides permission to staff certificate or registration holders as required under the Rules of Professional Conduct, Texas Administrative Code, Title 22, Part 22, Chapter 501, Subchapter C, Section 501.75.

We appreciate the opportunity to be of service to the City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

Belt Harris Pechacek, LLLP Certified Public Accountants

Authorized by:	:
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Robert Belt, CPA, CGMA Managing Partner

Sout Best

RESPONSE:

This letter correctly sets forth the understanding of City of Hempstead.

The Honorable Dave Shelbu	rne, Mayor
Date	



CPAs • Tax • Audit & Accounting

Empowering Peace of Mind Report on the Firm's System of Quality Control

To the Partners of Belt Harris Pechacek, LLLP And the Peer Review Committee of the Texas Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Belt Harris Pechacek, LLLP (the firm) in effect for the year ended June 30, 2018. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including compliance audits under the Single Audit Act;

As part of our review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Belt Harris Pechacek, LLLP in effect for the year ended June 30, 2018, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. Belt Harris Pechacek, LLLP has received a peer review rating of pass.

Bungardner, Morrison & Company, LLP
BUMGARDNER, MORRISON & COMPANY, LLP

December 14, 2018

1501 E Mockingbird Lane, Suite 300

Texas Society of Certified Public Accountants AICPA Private Companies Practice Section AICPA Employee Benefit Plan Audit Quality Center AICPA Government Audit Quality Center

GRANT APPLICATION

CITY OF HEMPSTEAD, TEXAS

SECTION A: GENERAL INFORMATION

TODAY'S DATE: 05-06-2021	EVENT DATE: 08-21-2021
OFFICIAL NAME OF ORGANIZATION/BUSINESS:	DATE ORGANIZATION/BUSINESS FOUNDED:
Water melon Run For The Fullen	07-15-2010
Private Entity Non-Profit Entity Public Entity	Tax ID Number: 27-5023901
MAILING ADDRESS (Including City/State/Zip Code):	
CHIEF ADMINISTRATIVE OFFICER: Scott Duncan	7445
CHIEF ADMINISTRATIVE OFFICER: Seatt Duncan	Phone(s): 979-826-8777
Address: 2125 15th Street Hampstend, Ty 77445 FINANCIAL OFFICER: To Parker	E-Mail: Scott dynean 3576 Viloo. com
Address: 1746 16th Greet Hamphal Tf 71445	E-Mail:
CONTACT NAME(s)	Phone(s):
Address:	E-Mail:
PURPOSE AND/OR MISSION STATEMENT OF YOUR ORGANIZATION.	/BUSINESS:
TO honor Texas Service members who were have	e Fullen in defense of our nation
SECTION B: PROJECT INFORMATION	
DECTION DE TWO DECT THE OWNERS TON	
Please answer all items that apply to your request	• 0
Please answer all items that apply to your request NAME OF EVENT OR EXPENDITURE:	AMOUNT REQUESTED:
	AMOUNT REQUESTED: \$ 5,000.
NAME OF EVENT OR EXPENDITURE:	AMOUNT REQUESTED: \$
NAME OF EVENT OR EXPENDITURE: Watermelon Kun For The Fallen	*** Attach Line Item Budget *** (Must Equal Amount Requested)
NAME OF EVENT OR EXPENDITURE: Watermelon Kun For The Fallen PRIMARY LOCATION OF EVENT OR EXPENDITURE:	*** Attach Line Item Budget ***
NAME OF EVENT OR EXPENDITURE: Water melon Kun For The Fallen PRIMARY LOCATION OF EVENT OR EXPENDITURE: Hemps tend Down Town	*** Attach Line Item Budget *** (Must Equal Amount Requested) DATE OF EVENT(S) OR EXPENDITURE: OS - 21- 2021
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HOTEL OCCUPANCY TAX GRANT APPLICANT:

The City of Hempstead, Texas ("Hempstead") collects a Hotel Occupancy Tax (HOT) from hotels and motels in the city and is able to offer grants to qualifying applicants utilizing these funds. As these funds are regulated by Chapter 351 of the Texas Tax Code, their distribution is limited to expenditures established by statute and limited for promoting tourism and the convention and hotel industry.

All expenditures must directly enhance and promote tourism and the hotel industry in Hempstead. In other words, the expenditures must be likely to attract visitors from outside the city or its vicinity who will likely spend the night in a venue located in Hempstead. If the expenditure is not reasonably likely to accomplish this result, it cannot be funded with Hempstead HOT revenues. Additionally, expenditures must clearly fit into one of the following six statutory categories:

- 1. Funding the establishment, improvement, enlarging, equipping, repairing, operation or maintenance of a convention center or visitor information center;
- 2. Paying the administrative cost of facilitating convention registration;
- 3. Paying for tourism-related advertising and promotion to attract tourists and convention delegates or registrants to Hempstead and or its vicinity;
- 4. Funding programs that enhance the arts; or
- 5. Funding historical restoration or preservation programs; or
- 6. Funding directly related to a sporting event in which the majority of the participants are tourists who substantially increase economic activity at hotels and motels within Hempstead or it vicinity.

Your organization is eligible only if the funds are to be utilized to benefit Hempstead. High emphasis will be placed on the marketing of your operations and/or events to individuals outside a 50-mile radius from Hempstead, and the hotel rooms generated by such operations/events.

Please ensure that your organization fully completes the Grant Application and submits all required information for consideration by the City of Hempstead. The application and accompanying information must be delivered to the City Secretary's office at least 90 days prior to the date of the event or expenditure deadline. A representative for the requested funds will have the opportunity to present the application at a scheduled City of Hempstead Council meeting at least 30 days prior to disbursement of any funds.

Please note that funding for all events and/or marketing plans are considered on a case-by-case basis. Grant awards will be based on the tourism impact on Hempstead and the amount of funds available in the grant period.

Thank you for your interest in promoting tourism in the City of Hempstead, Texas.

PRE-EVENT REPORT FORM HOTEL OCCUPANCY TAX FUNDING

1.	How many years have	you held this Event or Project?	10
2.	Expected Attendance:	6,000	
3.	How many people att		will use City of Hempstead hotels?
4.	many rooms and at wh		at an area hotel and, if so, for how
5.	the amount of assistan hotel rooms used.	ce given from the Hotel Occu	have hosted your Event or Project, pancy Tax fund and the number of
	Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
	8-2019	5,000.00	30
	1.44. F. C.	7	
6.			area hotel activity (e.g., room block
		ey of noteners, etc./: _~e j	
	Managment For		rior to the event

	<u> </u>	? Do you anticipate a net profit from to pated amount and how will it be used?	
		ated amount and now will it be used:	
(4			
1	financially committed to each m		and the amount
1		edia outlet:	and the amount
1	financially committed to each m Newspaper:		and the amount
1	financially committed to each m Newspaper: Radio:	edia outlet:	and the amount
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1	financially committed to each m Newspaper: Radio: TV: Other Paid Advertising:	\$ 1, 200.00 \$ 1, 200.00 \$ \$ dia 2	and the amount

11	What new marketing initiatives will you utilize to promote hotel and convention activit
	for this event?
	we will be announcing on Social Media the
	botels in Hampstead along with B+B that are gral.
12.	What geographic areas does your advertising and promotion reach? <u>Mah'ona l</u>
13.	How many individuals who are located in another city or county will your proposed marketing reach? 7,000
14.	If the funding being requested is related to a permanent facility (e.g. museum, visito center):
	Expected Attendance Monthly/Annually:
	Percentage of those in attendance that are staying at area hotels/lodging facilities: 20%

POST-EVENT REPORT FORM

HOTEL OCCUPANCY TAX FUNDING

By law of the State of Texas, the City of Hempstead collects a Hotel Occupancy Tax (HOT) from hotels, motels, and bed & breakfast inns. The revenue from the HOT may be used only to directly promote tourism and the convention and hotel industry. The use of HOT funds is limited to:

- i. the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing, and operation and maintenance of convention center facilities or visitor information centers, or both;
- ii. the furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants;
- iii. advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity;
- iv. the encouragement, promotion, improvement, and application of the arts, including instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms;
- v. historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums; and
- vi. sporting-related expenses if the majority of the participants are tourists and if the event substantially increases economic activity at area hotels.

The City of Hempstead accepts applications from groups and businesses meeting the above criteria and wishing to receive HOT funds. All entities that are approved for such funds must submit a Post-Event Report Form within 60 days of each funded event. The report will be reviewed by the City of Hempstead to determine how well the entity met its goals and will be used in consideration of future hotel occupancy tax funding requests. Priority will be given to those events that demonstrate an ability to generate overnight visitors to the City of Hempstead.

Post-Event Report Form

ONGANIZATION INFORMATION
Date:
Name of Organization:
Address:
City, State, Zip:
Contact Name:
Contact Phone Number:
PROJECT OR EVENT
Name of Event or Project:
Date of Event or Project:
Primary Location of Event or Project:
Primary Purpose of Funded Event/Project:
Amount Received from Hotel Occupancy Tax Funds: \$
Amount Used from Hotel Occupancy Tax Funds: \$
How Were the Funds Actually Used?

Actual percentage of funded Event costs covere	d by hotel occupancy tax:
Actual percentage of Facility costs covered by h	notel occupancy tax (if applicable):
Actual percentage of Staff costs covered by hote	el occupancy tax (if applicable):
If staff costs were covered, estimate of actual ho	urs staff spent on funded Event:
How many years have you held this Event or Pro	oject:
What would you estimate was the actual attendar	nce at the Event?
Last Year Two Years Ago Three Years Ago What method did you use to determine the number of people who booked rooms at City of Hempstead hotels, motels, or bed & breakfasts (e.g., room block usage information, survey of noteliers, etc.)?	
•	•
Last Year	
Two Years Ago	
Three Years Ago	
•	·
block fill? If the room block did not	rou held this Event or Project:
actually spent in each category:	y used to promote and Event and now inden was
Newspaper - \$	Press Releases - \$
Radio - \$	Direct Mail - \$
TV - \$	Other - \$

What new marketing initiatives* did you utilize to promote hotel and convention activity for thi Event?					
*Please attach samples of documents showing how the City of Hempstead was recognized in your advertising/promotional campaign.					
Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.					
What City of Hempstead businesses did you utilize for food, supplies, materials, printing, etc.?					
If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many individuals actually participated in this event?					
If the event was a sporting-related function/facility, how many of the participants were from another city or country?					
If the event was a sporting-related function/facility, quantify how the activity substantially increased economic activity at hotel and motels within the city or its vicinity?					

Please submit to: City of Hempstead, 1125 Austin St, Hempstead Texas 77445

2021 Watermelon Run For The Fallen INC. Budget

Advertisement:	
T-shirts	\$14,000.00
News Papers	\$1,200.00
Radio	\$1,200.00
Wrist Bands	\$400.00
Maintenance Items:	
Biography re-print.	\$1,300.00
Laminating	\$600.00
Stake repairs	\$2,500.00
Staple Gun & staples	\$50.00
Paint:	
Stakes	\$300.00
Placement markers	\$25.00
Flags (small flags for bio's)	\$650.00
Logistical Items:	
Insurance	\$500.00
Water	\$300.00
Ice	\$350.00
Golf Carts	\$1,600.00
Sound equipment	\$1,700.00
Tents	\$1,300.00
Portable toilets	\$500.00
Sky Diver:	
Plane	\$700.00
Flag (receiving and sending)	\$125.00
Entertainment:	
Blake Thompson (Ziggy Moonshine)	\$2,000.00
Darby Ledbetter	\$2,000.00
Administrative:	
	¢400.00
Stamps & Packages	\$100.00
Miscellaneous:	
Items for 4-H Sno Cones	\$75.00
Unexpected expense	\$150.00
^ ^	

\$33,625.00

Total





Tax Allocations

City Sales and Use Tax Comparison SummaryMay 2021

Download and further analyze current and historic data using the Texas Open Data Center.

NOTE: Some jurisdictions may have changed tax rates, thus affecting the comparison. See Local Sales Tax Rate Information Report [comptroller.texas.gov/taxes/sales/rate-report.php] for a list of jurisdictions who have changed rates in the preceding 14 months.

U/C = Unable To Compute Percentage Change

Total Net Payments This Period: \$692,317,081.06; Comparable Payment Prior Year: \$532,203,116.43; Percent Change: 30.09%

Total Payments YTD: \$2,809,721,786.58; Total Prior Year Payment YTD: \$2,626,131,098.84; Percent Change: 6.99%

Search

City	Net Payment This Period	Comparable Payment Prior Year	% Chang e	Payment YTD	Prior Year Payment YTD	% Chang e
Haslet	\$415,727.38	\$104,756.02	296.85%	\$2,012,649.25	\$1,501,719.52	34.02%
Hawk Cove	\$3,764.60	\$2,847.05	32.22%	\$19,395.69	\$12,244.22	58.40%
Hawkins	\$40,670.51	\$28,253.79	43.94%	\$159,214.40	\$132,275.62	20.36%
Hawley	\$14,347.55	\$10,423.43	37.64%	\$57,942.88	\$48,547.59	19.35%
Hays	\$2,464.63	\$1,839.60	33.97%	\$9,484.46	\$5,701.96	66.33%
Hearne	\$115,780.72	\$173,399.43	-33.22%	\$529,839.45	\$650,591.51	-18.56%
Heath	\$242,391.87	\$182,070.15	33.13%	\$953,680.52	\$774,117.50	23.19%
Hebron	\$12,112.58	\$7,866.25	53.98%	\$49,414.75	\$43,662.88	13.17%
Hedley	\$1,892.06	\$1,359.44	39.17%	\$5,193.46	\$4,492.94	15.59%
Hedwig Village	\$232,601.44	\$139,678.84	66.52%	\$893,621.05	\$861,165.75	3.76%
Helotes	\$701,316.41	\$480,069.23	46.08%	\$3,013,157.79	\$2,184,125.68	37.95%
Hemphill	\$66,915.97	\$56,694.76	18.02%	\$249,916.92	\$178,813.31	39.76%
Hempstead	\$206,706.80	\$162,943.92	26.85%	\$803,471.09	\$760,697.06	5.62%
Henderson	\$673,996.46	\$590,075.69	14.22%	\$2,631,800.01	\$2,476,116.03	6.28%
Henrietta	\$72,748.63	\$54,384.24	33.76%	\$287,024.88	\$239,913.63	19.63%
Hereford	\$298,439.22	\$244,739.13	21.94%	\$1,209,502.70	\$1,077,605.90	12.23%
Hewitt	\$361,356.46	\$256,022.19	41.14%	\$1,357,988.21	\$1,218,198.91	11.47%
Hickory Creek	\$214,807.19	\$162,992.28	31.78%	\$853,956.05	\$753,125.23	13,38%
Hico	\$53,143.59	\$40,568.47	30.99%	\$217,344.87	\$204,455.97	6.30%
Hidalgo	\$383,138.13	\$274,959.54	39.34%	\$1,588,555.16	\$1,373,158.52	15.68%

👿 🐽 Rows 441 to 460 of 1166 Total 💩 🐠

If you have questions about Tax Allocation Payment Distribution Schedule, please contact us [mailto:Taxalloc.RevAcct@cpa.texas.gov].