

**CITY OF INGLESIDE  
REGULAR CITY COUNCIL MEETING  
AGENDA  
MAY 26, 2026  
6:30 PM**

Notice is hereby given that the Ingleside City Council will hold a Regular City Council Meeting on May 26, 2026, at 6:30 PM. The Meeting will be held in person at City Hall, 2671 San Angelo Street, Ingleside, Texas. Members of the public can view the meeting via live stream at <https://inglesidetx.gov/>.

With respect to any subject matter set forth below, the City Council may take action, unless otherwise expressly indicated with respect to any particular subject matter.

**Opening Agenda**

1. Call Meeting to Order.
2. Roll Call.
3. Invocation.
4. Pledge of Allegiance.

**5. Citizen Comments and Reports.**

Persons wishing to address the Council and who have registered using the Citizen Participation Form will have up to three minutes to speak. In accordance with the Open Meetings Act, Council may not discuss or take action on any item that has not been posted on the agenda. While civil public criticism is not prohibited; disorderly conduct or disturbance of the peace as prohibited by law shall be cause for the chair to terminate the offender's time to speak.

**6. Staff Comments and Reports.**

The Council may discuss any subject which is specifically listed under this item.

- a. Council Comments and Reports.
- b. Announcements of Community Interest and/or upcoming events.
- c. Report on street repairs in the City of Ingleside.
- d. Report on the construction of the 2.0 Million Gallons per Day (MGD) Wastewater Treatment Plant submitted by AGCM.
- e. Report on General Projects.
- f. Proposed Budget Calendar for Fiscal Year 2026-2027

**Consent Agenda**

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

7. Deliberate and take appropriate action on the second and final reading of an Ordinance altering the prima facie speed limits established for vehicles under the provisions of Sec. 545.356, Texas Transportation Code, upon the basis of an engineering and traffic investigation, on FM 1069 within the corporate limits of the City of Ingleside, as set out in this Ordinance; Providing a penalty of a fine in an amount of not less than one dollar (\$1.00) nor more than two hundred dollars (\$200.00) for violations; and providing for effective date, reading severability, and publication.
8. Deliberate and take appropriate action on the Regular Meeting Minutes of May 12, 2026.

### **Regular Agenda**

9. Discussion and update of the City of Ingleside Street Advisory Group.
10. Deliberate and take appropriate action on proceeding in the Schematic Design Phase of the City of Ingleside Facilities Complex, presentation by Levy Dykema.
11. Deliberate and take appropriate action on a Resolution appointing/reappointing members to the Planning and Zoning Commission.
12. Deliberate and take appropriate action on the approval of the final pay application and project closeout on the Faith Park Basketball Court Pavilion.
13. Deliberate and take appropriate action on the approval of the final pay application and project closeout on the West Main Parking Lot Project.
14. Deliberate and take appropriate action on a Resolution of the City Council of the City of Ingleside, Texas, amending Resolution No. 2023-12 regarding the composition of the Cove Park Advisory Group; appointing members to the Group; and providing an effective date.
15. Deliberate and take appropriate action on a Resolution of the City Council of the City of Ingleside, Texas, requesting modifications to the City of Corpus Christi's proposed Level One Water Emergency baseline allocations; authorizing the City Manager to present and advocate the City's position; and providing an effective date.

### **Closing Agenda**

16. Items to consider for placement on future agendas.
17. Adjourn.

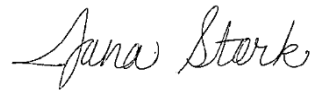
### **Special Accommodations**

This facility is wheelchair accessible and there are special parking spaces near the main entrance. Request for accommodations or special services must be made 48 hours prior to this meeting. Please contact City Secretary's Office at (361) 776-2517 or Fax (361) 776-1027 or email [citycouncilquestions@inglesidetxt.gov](mailto:citycouncilquestions@inglesidetxt.gov) for further information.

With respect to any subject matter listed on this agenda, the City Council may meet in Closed Executive Session, if and to the extent allowed by Chapter 551 of the Texas Government Code, including, but not limited to, any of the following sections of Chapter 551: Section 551.071 Consultations with Attorney, Section 551.072 Deliberation about Real Property, Section 551.073 Deliberation regarding Prospective Gift, Section 551.074 Personnel Matters, Section 551.087 Deliberation regarding Economic Development Negotiations, and Section 551.089 Deliberation regarding Security Devices Or Security Audits.

**Certification**

I, Jana Stork, certify that the above notice of this Regular Meeting of the City Council was posted on the City Hall bulletin board at 2671 San Angelo Street, Ingleside, Texas on May 19, 2026 by 7:00 p.m.



Jana Stork, City Secretary

This public notice was removed from the official posting board at the Ingleside City Hall on the following:

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

Time: \_\_\_\_\_

By: \_\_\_\_\_  
City Secretary's Office  
City of Ingleside, Texas

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM:** 6.a

Council Comments and Reports.

**SUBMITTED BY:** Jana Stork, Director of Administrative Services/City Secretary

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

City Council may discuss any subject under this item.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

For informational purposes only.

**ATTACHMENTS:**

None

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 6.b**

Announcements of Community Interest and/or upcoming events.

**SUBMITTED BY:** Jana Stork, Director of Administrative Services/City Secretary

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

1. City of Ingleside Planning & Zoning Commission Volunteers Needed
  2. Ingleside Public Library Summer Reading Program, Registration Opens May 1, 2026
  3. Charles H. Doherty Swimming Pool Opening Day, June 02, 2026
  4. Ingleside Parks & Recreation Summer Movie Series at the Pool, Lilo & Stitch, June 06, 2026
  5. Ingleside Public Library Crochet for Beginners, June 08, 2026 - July 27, 2026
  6. Ingleside Public Library Just Dance 2018 Tournament, June 08, 2026
  7. Ingleside Parks & Recreation Vendors Market, June 20, 2026
  8. Ingleside Public Library Animal Crossing Event, June 26, 2026
  9. Ingleside Parks & Recreation Stars & Stripes Parade, July 04, 2026
  10. Ingleside Parks & Recreation America's 250th Birthday Bash, July 04, 2026
  11. Ingleside Public Library Pokémon TCG Trading, July 08, 2026
  12. Ingleside Parks & Recreation Summer Movie Series at the Pool, A Minecraft Movie, July 17, 2026
  13. Ingleside Public Library Tekken 7 Tournament, July 25, 2026
  14. Ingleside Public Library Minecraft: Back to School Movie Bash, August 07, 2026
  15. Ingleside Parks & Recreation Summer Movie Series at the Pool, Zootopia 2, August 08, 2026
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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

For informational purposes only.

**ATTACHMENTS:**

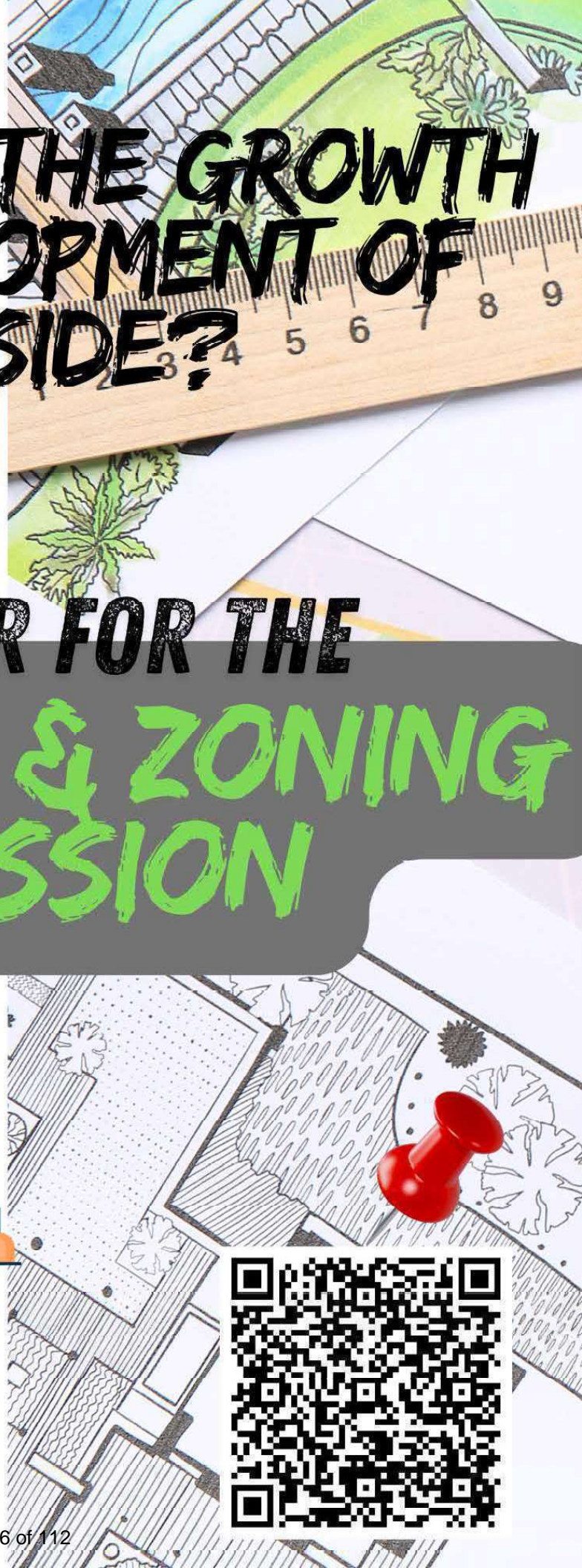
1. 2026, 05-26 Community Events v5

**CARE ABOUT THE GROWTH  
AND DEVELOPMENT OF  
INGLESIDE?**



**VOLUNTEER FOR THE**

**PLANNING & ZONING  
COMMISSION**



**CONTACT:**

**CITY SECRETARY'S DEPARTMENT  
CITYSECRETARY@INGLESIDETX.GOV  
361-776-2517**



# UNEARTH A STORY

INGLESIDE PUBLIC LIBRARY

FREE SUMMER READING PROGRAM 2026

**PRE- K - 2nd GRADE**

**TUESDAYS - 10:00A - 11:00A**

**Begins June 2nd, 2026**

**3rd - 6th GRADE**

**WEDNESDAYS - 10:00A - 11:00A**

**Begins June 3rd, 2026**

**MR. KIPPY**

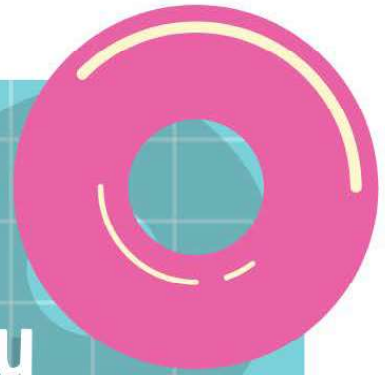
**THURSDAYS - 3:30P - 4:30P**

**FRIDAYS - 8:30A - 9:30A**

**Registrations begin May 1st, 2026**

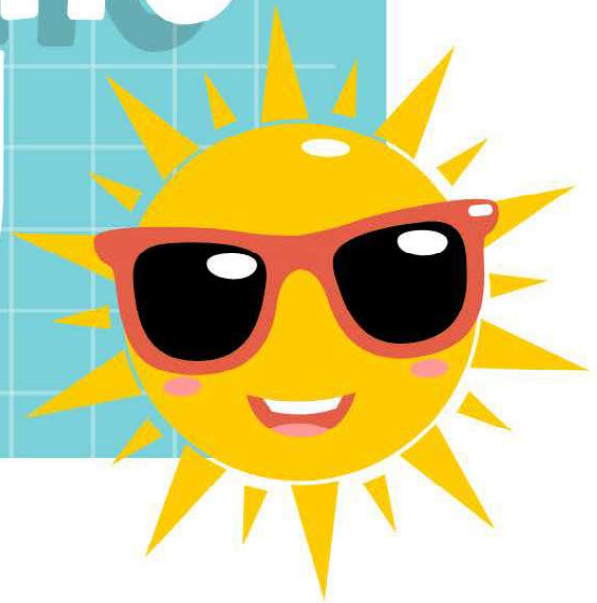
**Online or in the Library**





Charles H. Doherty  
Swimming Pool

# OPENING DAY



FREE  
POPSICLES  
TO THE  
FIRST 50  
SWIMMERS

\*\*\* **ADMISSION FEES**

**\$3 ADULTS/CHILDREN**  
**\$2 MILITARY/SENIORS**  
**CHILDREN UNDER 2 FREE**  
**- CASH ONLY -**

**Tuesday**  
**JUNE 2, 2026**  
**12PM-6PM**





SUMMER

# MOVIE SERIES AT THE POOL

6 JUNE

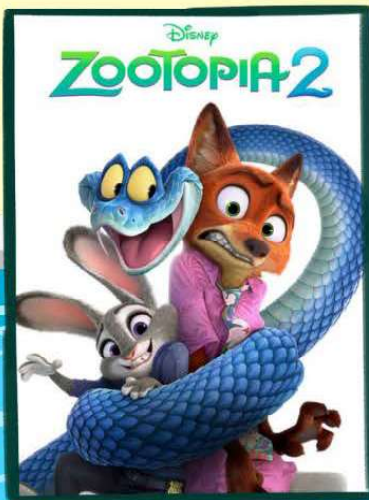


SUMMER BASH



JULY 17

8 AUGUST



BACK TO SCHOOL SPLASH



POOL DOORS OPEN AT 8:30PM - MOVIES WILL START AT SUNDOWN

CHARLES H. DOHERTY SWIMMING POOL | 2746 MUSTANG DR. INGLESIDE, TX

*Ingleside Parks and Recreation*

# FREE CROCHET FOR BEGINNERS

## SUMMER SCHEDULE

### Monday

**Beginning**                      **Ending**  
**June 8th - July 27th**  
**10:00a - 11:00a**



**Ingleside Public Library**  
**Contact the Library at 361-776-5355 for information**

Ingleside Public Library

# **FREE SUMMER GAME EVENTS**

**JUST DANCE 2018 TOURNAMENT -- 6-8-2026**

**ANIMAL CROSSING EVENT -- 6-26-2026**

**POKEMON TCG TRADING -- 7-8-2026**

**TEKKEN 7 TOURNAMENT -- 7-25-2026**

**MINECRAFT: BACK TO SCHOOL  
MOVIE BASH 8-7-2026**

Ingleside Parks and Recreation

# VENDORS *Market*



**SAT. JUNE 20TH**

**11AM-2PM**

Save the date — your next favorite item is waiting!



**N.O. Simmons Park - Basketball Pavillion**  
**2867 Ave J, Ingleside, TX 78362**

*Ingleside Parks and Recreation*

# STARS & STRIPES PARADE

**Come celebrate with us! Join us for our 4th of July Parade and show off your best red, white, and blue! The celebration will end at Charles H. Doherty Municipal pool.**

**Parade line up at 10AM-11:15AM**

*July 4, 2026 / 11:30AM*

*Parade starts at  
N.O. Simmons Park*





America's

250<sup>th</sup>

Birthday Bash

AT THE POOL

Come celebrate the red, white, and blue with us at the pool! Enjoy free admission, free hot dogs, games, and swimming. Bring the whole family for an afternoon of patriotic fun!

JULY 4TH • 1-3PM

Join us after for our Stars & Stripes Parade!

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Charles H. Doherty Swimming Pool  
2746 Mustang Dr.  
Ingleside, TX 78362

Ingleside Parks and Recreation

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 6.c**

Report on street repairs in the City of Ingleside.

**SUBMITTED BY:** Gary Paredez, Director of Infrastructure Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

The City Council approved several streets to be repaired on a recommendation from the Streets Advisory Group. The list of completed street repairs with a 2-course seal coat are as follows: Elizabeth St, Ave G, 2nd St, 6th St, Big Oak Ln, 3rd St, Munson St, Hargus St, Pen Oak St, Coach Emory Bellard St, Capeheart St, Eastwind St, and Hackberry Ln. Upon receiving the City's new street equipment, the street department completed a test-run with the new machinery on Bennie Diegel Ave and Live Oak Park entrance and exit. Staff also repaired the City Hall parking lot with hot-mix asphalt.

There are two streets approved by the City Council that are currently on schedule to be completed with a seal coat. Those streets are Greenbriar and 6th St. The City streets and drainage department staff are currently working on Waco drainage improvements and will begin repairs on Greenbriar St shortly after.

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**FISCAL ANALYSIS:**

All street repairs are funded by the Street Maintenance Tax fund 28.

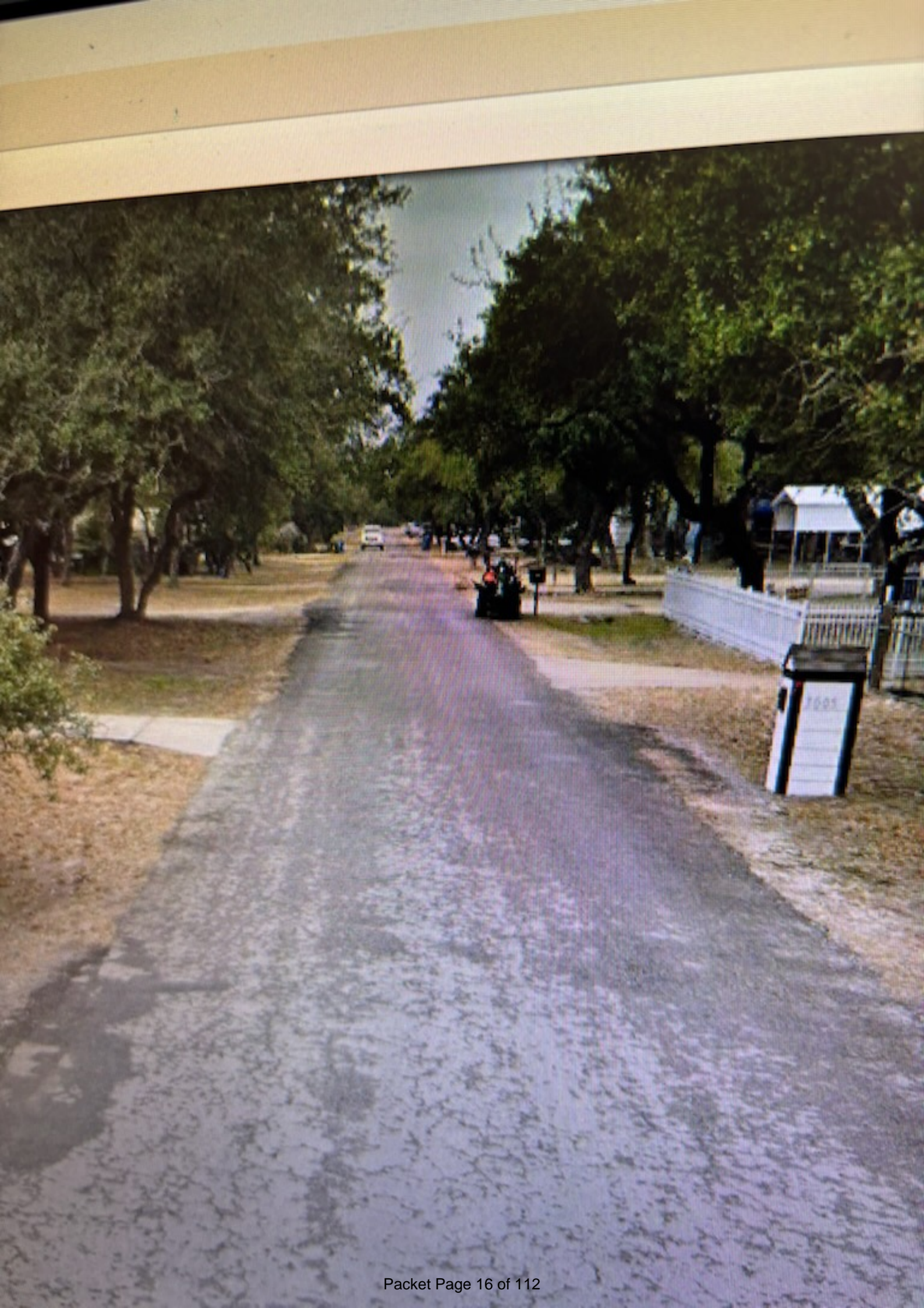
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**RECOMMENDATION:**

N/A Informational purposes only.

**ATTACHMENTS:**

1. HACKBERRY AND INDIAN TRAIL- BEFORE
2. HACKBERRY AND INDIAN TRAIL-AFTER
3. WACO DRAINAGE MAP
4. STREET REPAIR MAP





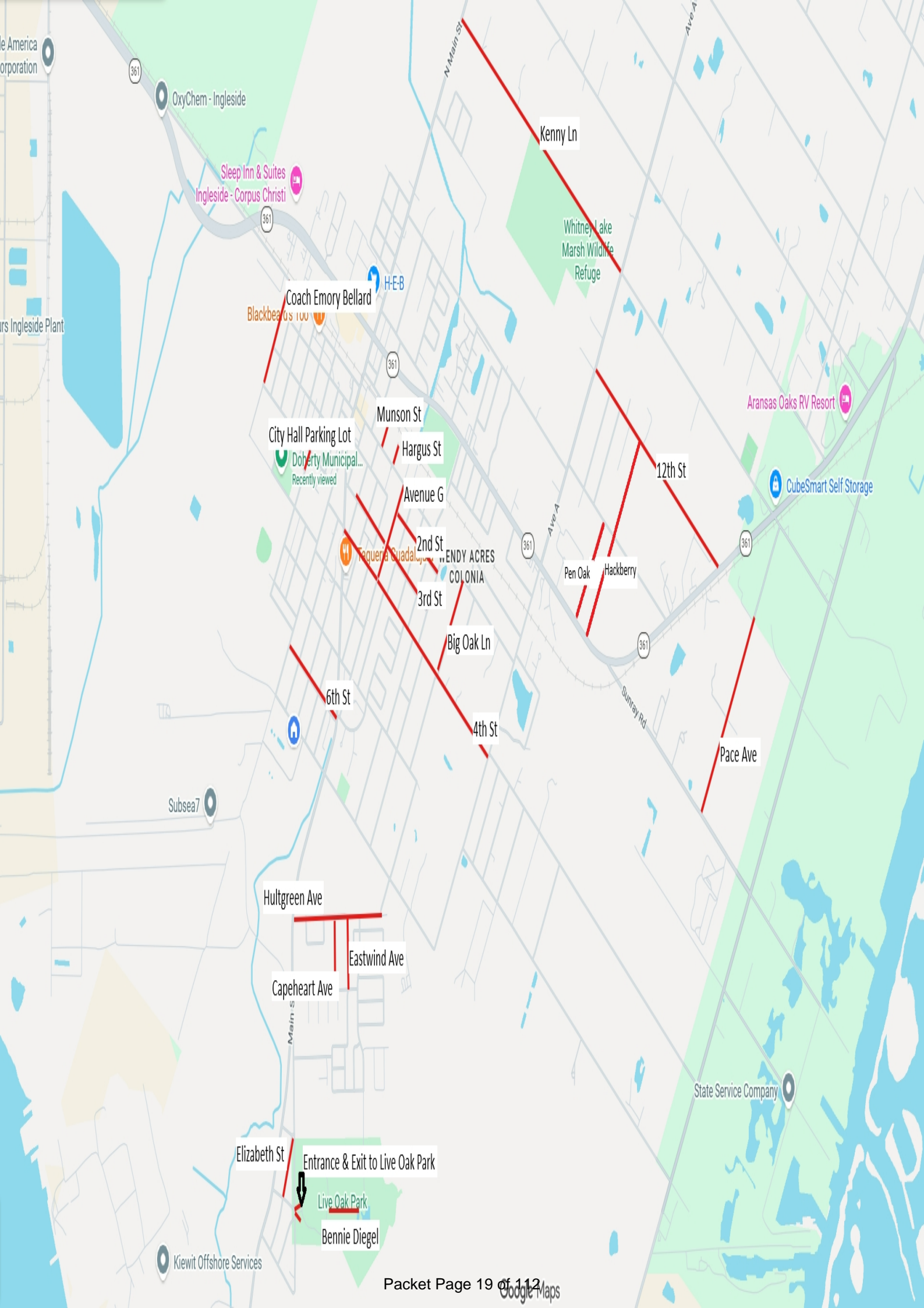
# Untitled Map

Write a description for your map.

Legend



Google Earth



361

OxyChem - Ingleside

Sleep Inn & Suites  
Ingleside - Corpus Christi

Coach Emory Bellard

Blackbeards 100

H-E-B

Kenny Ln

Whitney Lake  
Marsh Wildlife  
Refuge

Aransas Oaks RV Resort

CubeSmart Self Storage

City Hall Parking Lot

Doherty Municipal...  
Recently viewed

Munson St

Hargus St

Avenue G

2nd St

3rd St

ENDY ACRES  
COLONIA

Big Oak Ln

12th St

Pen Oak

Hackberry

6th St

4th St

Pace Ave

Subsea7

Hultgreen Ave

Eastwind Ave

Capeheart Ave

State Service Company

Elizabeth St

Entrance & Exit to Live Oak Park

Live Oak Park

Bennie Diegel

Kiewit Offshore Services

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM:** 6.d

Report on the construction of the 2.0 Million Gallons per Day (MGD) Wastewater Treatment Plant submitted by AGCM.

**SUBMITTED BY:** Gary Paredez, Director of Infrastructure Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

The construction of the new 2.0 MGD WWTP will be detailed and lengthy. It is necessary to have someone on site daily to oversee the construction of this project. Hanson Professional Services was the engineering firm selected to design, bid, and administer this project. AGCM was the firm selected to oversee this project and was awarded a contract by City Council. AGCM has a representative on site during the entirety of this project. Aside from overseeing the actual construction and procedures followed by the contractor, the AGCM representative monitors to assure that the construction is following the approved design plans and specifications. The AGCM representative also attends the weekly status meetings held on the progress of this project. AGCM was instructed to provide quarterly reports to keep City Council informed of the progress. An AGCM representative will be in attendance to report on the status of the contract and answer any questions you might have.

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**FISCAL ANALYSIS:**

The original project cost was awarded to Associated Construction Partners, Ltd. in the amount of \$41,205,016.00. The fee for AGCM is \$731,297.93, \$365,648.96 of this will be funded through Fund 57 of the Fiscal Year 2025-2026 Budget, and \$365,648.96 will be funded through Fund 57 of the Fiscal Year 2026-2027 Budget.

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**RECOMMENDATION:**

N/A. Informational purposes only.

**ATTACHMENTS:**

1. City of Ingleside WWTP Project Update 5-14-26



# CITY of INGLESIDE WASTE WATER TREATMENT PLANT

PRESENTED BY: AG|CM, INC. Mark Price – Construction Manager

Chris Reyes –Field Operations Manager

# Wastewater Treatment Plant Project Update

**Currently the New 2025/2026 Wastewater Treatment Plant Project is 20% Complete**

**Construction of the Clarifiers & Aeration Basin Foundations & Walls are about 50% Completed**

**Storm Drain Installation Has Started on the West Side of the Project**

**To Date: There Has Been 3,500 Cubic Yards of Concrete Poured**

# Budget Update

**Wastewater Treatment Total Project Budget \$41,205,016.00**

**Billed to Date: 1. Project Management \$130,167.50**

**2. Architecture & Engineering \$1,909,410.00 (see note 2)**

**3. Construction \$ 10,175,325.97**

**4. Geotechnical Testing \$ 54,091.25**

**Project Balance to Date \$30,845,431.28**

**Note: 2. Architecture & Engineering is funded by a separate TWDB loan.**

**Currently There Are No Change Orders**

**Contactor Is Working with AEP & City to Provide Permanent Power to the Project**

**Current Schedule Is On Track With No Delays**





# THANK YOU

## QUESTIONS ?

Mark Price – Construction Manager – [mprice@agcm.com](mailto:mprice@agcm.com)

Chris Reyes – Field Operations manager – [creyes@agcm.com](mailto:creyes@agcm.com)

[www.agcm.com](http://www.agcm.com)

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM:** 6.e

Report on General Projects.

**SUBMITTED BY:** Gary Paredez, Director of Infrastructure Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

The City Council, at the May 13th meeting, requested a status report on ongoing projects. The original project map identified fifteen (15) projects for completion. Eleven (11) of these projects have been completed and the remaining four (4) are as follows; Project Number 2—the new 2.0MGD Wastewater Treatment Plant (WWTP), with a substantial completion date of August 2027. Project Number 7—which includes seven (7) streets, Todd Circle, Live Oak, Timberleaf Dr, Spring Park, Lee Ln, Meadow Dr, and Ridgewood Circle, to be resurfaced. A portion of Project Number 12—which is the Faith Park Walking Trail, has been designed. Project Number 13—N.O. Simmons Park and Live Oak Park electrical upgrades, currently in design.

In addition, there are two new projects. The Avenue B Drainage Project is underway with a final completion date of March 8th, 2027. The equipment storage building is designed and going out for bids this summer 2026.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

N/A Informational purposes only.

**ATTACHMENTS:**

1. Project List May 2026
2. Project Map May 2026

Project Name	Project Status
1. Kenny Lane A-Z Improvements	Completed.
2. Wastewater Treatment Plant	Under construction. 20% complete.
3. Houghton Drainage	Completed.
4. Avenue B-Avenue C Alley	Completed.
5. Avenue C- Avenue D Alley	Completed.
6. Ingleside Recycling Center	Completed
7. Street Resurface (7 streets)	Awaiting engineering.
8. 4 <sup>th</sup> Street A-Z Improvements	Completed.
9. 12 Street A-Z Improvements	Completed.
10. Animal Control Facility	Completed.
11. Hultgreen A-Z Improvements	Completed.
12. Faith Park Complex	Completed, except for the walking trail.
13. N.O Simmons Park and Live Oak Park electrical upgrades	In design.
14. Humble Youth Center	Completed.
15. West Main Parking Lot	Completed.

CITY OF ARANSAS PASS

CITY OF ARANSAS PASS

**Project: Kenney Lane Roadway Improvement**  
 Start: FY 21  
 Budget: \$1.3 Million  
 Funding Source: FY 20 Bond  
 Project Designer: Hanson Engineering  
 Primary Contractor: Gerke Excavating  
**Project Status: Under construction**

**Project: 12th Street Roadway Improvement**  
 Start: FY 21  
 Budget: \$2.5 Million  
 Funding Source: FY 20 Bond  
 Project Designer: Hanson Professional Services  
 Primary Contractor: Gerke Excavating  
**Project Status: Under construction**

**Project: Todd Circle Pavement Improvement**  
 Start: FY 22  
 Budget: \$800,000 (Total 7 roads)  
 Funding Source: FY 21 / FY 22 Street Tax  
 Project Designer: N/A  
 Primary Contractor: TBD  
**Project Status: Proposals being sought**

**Project: N.O. Simmons Playground Lighting**  
 Start: FY 22  
 Budget: \$200,000  
 Funding Source: FY 22  
 Project Designer: N/A  
 Primary Contractor: TBD  
**Project Status: Under design**

**Project: West Main Street Parking Lot & City Hall Parking Lot**  
 Start: FY 2024  
 Budget: XXX  
 Funding Source: Lynn Engineering  
 Primary Contractor: TBD  
**Project Status: Under construction**

**Project: Humble Youth Center**  
 Start: FY 22  
 Budget: \$120,000  
 Funding Source: CO 21  
 Project Designer: N/A  
 Primary Contractor: Bell's A/C & Electric  
**Project Status: Under construction**

**Project: 4th Street Roadway Improvement**  
 Start: FY 21  
 Budget: \$7 Million  
 Funding Source: FY 20 Bond  
 Project Designer: Hanson Professional Services  
 Primary Contractor: Gerke Excavating  
**Project Status: Complete**

**Project: Animal Control Facility**  
 Start: FY 21  
 Budget: \$1.3 Million  
 Funding Source: FY 21 Bond  
 Project Designer: Hanson Professional Services  
 Shelter Planners of America  
 Primary Contractor: Progressive Structures Inc.  
**Project Status: Under construction**

**Project: Houghton Drainage Improvement**  
 Start: FY 19  
 Budget: \$3,345,710 (\$1,954,326 GLO, \$1,801,793 City)  
 Funding Source: FY 19 GLO Grant  
 Project Designer: Hanson Professional Services  
 Primary Contractor: JJ Fox Construction  
**Project Status: Complete**

**Project: Avenue C - Avenue D Alley #01**  
 Start: FY 21  
 Budget: \$150,000  
 Funding Source: FY 20 Bond  
 Project Designer: Hanson Professional Services  
 Primary Contractor: Gerke Excavating  
**Project Status: Complete**

Project Name	Start	End	Status	Project Budget	Budget Year	Project Designer	Primary Contractor
Multi-Purpose Athletic Field	FY 22	Summer FY 22	Complete	\$2.9 Million	FY21 Bond	Hellas Construct on	Hellas Construct on
Pool & Pump House Renovation	FY 22	Summer FY 22	Complete	\$1 Million	FY21 Bond	Progressive commercial Aquatics	Progressive commercial Aquatics
Pool Facility & Amenity Renovation	FY 22	Summer FY 22	Complete	\$150,000	FY21 Bond	N/A	TBD
Garden Center	FY 22	FY 23 / FY 24	Complete	\$255,000	FY21 Bond	TBD	Pro Touch
Faith Park Walking Trail	FY 22	Summer FY 22	Complete	\$225,000	FY21 Bond	N/A	TBD
Parking Lot	FY 22	Summer FY 22	Complete	\$250,000	FY 21 Bond	Hanson Professional Services	A Ditz Construction and Paving

**Project: Live Oak Pavement Improvement**  
 Start: FY 21  
 Budget: \$800,000 (Total 7 roads)  
 Funding Source: FY 21 / FY 22 Street Tax  
 Project Designer: N/A  
 Primary Contractor: TBD  
**Project Status: Proposals being sought**

**Project: Timberleaf Drive, Spring Park Drive, Lee Lane, Meadow Drive, Ridgewood Circle - Pavement Improvement**  
 Start: FY 22  
 Budget: \$800,000 (Total 7 roads)  
 Funding Source: FY 21 / FY 22 Street Tax  
 Project Designer: N/A  
 Primary Contractor: TBD  
**Project Status: Proposals being sought**

**Project: Avenue B - Avenue C Alley #02**  
 Start: FY 21  
 Budget: \$250,000  
 Funding Source: FY 20 Bond  
 Project Designer: Hanson Professional Services  
 Primary Contractor: Gerke Excavating  
**Project Status: Complete**

**Project: Waster Water Treatment Plant**  
 Start: FY 19  
 Budget: \$23 Million  
 Funding Source: FY 20 Bond  
 Project Designer: Hanson Professional Services  
 Primary Contractor: TBD  
**Project Status: 100% Design**  
 Awaiting TCEQ permit approval. (Expected Jan. 2024)

**Project: Hultgreen Improvement**  
 Start: FY 21  
 Budget: \$3.5 Million  
 Funding Source: FY 21 Waster Water Impact Fee/ARPA Grant  
 Project Designer: Hanson Engineering  
 Primary Contractor: Axx Underground Services  
**Project Status: Under construction**

Air Liquide

Chemours

Occidental Chemical Corporation

Subsea 7

Kiewit Offshore Services

LaQuinta Island

La Quinta Channel

Ingleside Point

Ingleside Cove

Jewell Fulton Canal

INGLESIDE ON THE BAY

Enbridge Ingleside Energy Center (EIEC)

Flint Hills Ingleside

Corpus Christi Channel



Special Reference:  
 GCS: NAD 1983 StatePlane Texas South FIPS 4205 Feet  
 GCS: GCS North American 1983  
 Projection: Lambert Conformal Conic

# City of Ingleside Projects



01-15-2024



Disclaimer: The City of Ingleside GIS is continually researching and developing our products and therefore subject to change without notice. While we endeavor to provide timely and accurate information, we make no guarantee. The City of Ingleside makes no warranty, express or implied, including warranties of merchantability and fitness for a particular purpose. Use of the information is the sole responsibility of the user. The material comes from a variety of sources that we cannot control or guarantee the accuracy, relevance, timeliness or completeness of the outside information.

We strive to always improve our information. If something is missing or if you find errors please email the Ingleside GIS Section at [building@ingleside.gov](mailto:building@ingleside.gov) or [isg@ingleside.gov](mailto:isg@ingleside.gov) with corrections.

Ingleside Building and Planning Department  
 2665 San Angelo St  
 Ingleside TX 78542  
 361 776-3815

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM:** 6.f

Proposed Budget Calendar for Fiscal Year 2026-2027

**SUBMITTED BY:** Luis Rios, Director of Finance

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

Each year the City must adopt a budget for the next Fiscal Year. The City of Ingleside has held budget workshops for strategic planning and for the review of departmental requests. State Law establishes certain dates and time periods that have to be met. To ensure that the City Council and the public are informed of the dates that are designated for certain discussions and actions, a budget calendar is presented before the budget process begins. The calendar is a working document and may be changed as the schedules of the elected body and staff change.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

Report only.

**ATTACHMENTS:**

1. Budget Calendar FY 27

**AMENDED CITY OF INGLESIDE FY 2027 BUDGET PLANNING CALENDAR**

<u>DATE</u>	<u>WHO</u>	<u>ACTION REQUIRED</u>
May 25 - 29	All Departments	Meet with City Manager and Finance to review baseline budgets and requests
June 1 - 4	City Manager	Follow-up budget meetings with departments if needed
June 17	Director of Finance	Compile approved budget requests and submit to City Manager
June 22 - 26	All Departments	Meet with City Manager to review budget presentations
July 11	City Council	Budget Workshop with departmental presentations
July 22/23	City Manager	Meet with City Manager to review budget presentations
July 25	Director of Finance	Receive Certified Tax Roll from Chief Appraiser
August 1 8:30 AM	City Council	Strategic Planning Retreat/Budget Presentations
August 8 8:30 AM	City Council	Budget Workshop
August 22 6:30 PM	City Council	<p align="center"><u>Special City Council Meeting</u></p> <ol style="list-style-type: none"> <li>1) Present Proposed Budget to City Council</li> <li>2) Present the 5 Year Capital Improvement Plan</li> <li>3) Submit the No-New-Revenue, Voter-Approval Tax Rate, and De Minimus Rate to City Council</li> <li>4) Record Vote to set date of Public Hearing on Proposed Tax Rate</li> </ol>
August 22	City Manager	Last day to file proposed budget with City Secretary
September 9/4 & 9/09	Director of Finance	<ol style="list-style-type: none"> <li>1) Publish Notice of Budget Hearing (not later than 10<sup>th</sup> day before budget public hearing)</li> <li>2) Publish Notice of Tax Rate Increase (Not later than the 5<sup>th</sup> day before the Public Hearing)</li> </ol>
September 9/4-9/24	Director of Finance	<ol style="list-style-type: none"> <li>1) Continuous Internet notice of Public Hearing (at least 7 days before the Public Hearing on the Tax Rate)</li> </ol>
September 15	City Council	<p align="center"><u>Special City Council Meeting</u></p> <ol style="list-style-type: none"> <li>1) Public Hearing on the Budget</li> <li>2) Public Hearing on Tax Increase</li> </ol>
September 22	City Council	<p align="center"><u>Regular City Council Meeting</u></p> <ol style="list-style-type: none"> <li>1) 2<sup>nd</sup> Public Hearing on the Budget</li> <li>2) 1<sup>st</sup> and only reading of ordinance to adopt the Budget</li> <li>3) 1<sup>st</sup> and only reading of ordinance to adopt the Tax Rate</li> </ol>

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 7**

Deliberate and take appropriate action on the second and final reading of an Ordinance altering the prima facie speed limits established for vehicles under the provisions of Sec. 545.356, Texas Transportation Code, upon the basis of an engineering and traffic investigation, on FM 1069 within the corporate limits of the City of Ingleside, as set out in this Ordinance; Providing a penalty of a fine in an amount of not less than one dollar (\$1.00) nor more than two hundred dollars (\$200.00) for violations; and providing for effective date, reading severability, and publication.

**SUBMITTED BY:** Jana Stork, Director of Administrative Services/City Secretary

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

TxDOT recently conducted a trial run speed study along FM 1069, between 4th St. and Kiewit Rd for a total of 1.821 miles. Based on the trial run speed study, TxDOT is recommending reducing the speed limit on FM 1069 as described below. This recommendation is supported by several key factors including crashes and driveway density in residential and commercial areas.

- That the existing 40 mph zone on FM 1069 be extended **beginning** 0.05 mi (264 ft) (*MP 0.961*) north of 8th St and **ending** 0.21 mi (1,109 ft) (*MP 1.214*) south of 8th St. The new proposed 40 mph zone will begin at MP 0.72 and end at MP 1.214 approximate total of 0.50 mi (2,640 ft)
- That the new proposed 50 mph zone **begins** 0.21 mi (1,109 ft) (*MP 1.214*) south of 8th St. and **ends** 0.15 mi (792 ft) (*MP 3.563*) south of Starlight Dr. for a total of 2.35 mi (12,408 ft).

TxDOT requires City action to approve and pass an Ordinance. Once approved, TxDOT can schedule sign installations.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

Staff recommends approval of the second reading of the Ordinance.

**ATTACHMENTS:**

1. SP38\_FM1069\_City\_Concurrence\_Letter\_4-23-2026
-

2. ORD 2026-XX\_Ordinance Speed Limit v3



1701 South Padre Island Dr | Corpus  
Christi, Texas 78416  
361.808.2500  
txdot.gov

April 23, 2026

Mayor Oscar Adame  
2671 San Angelo  
P.O. Box 400  
Ingleside, Tx 78362

Dear Mayor Adame,

We recently conducted a trial run speed study along FM 1069, between 4th St (MP 0.453) and Kiewit Rd (MP 2.274) for a total of 1.821 mi (9,615 ft).

Based on the trial run speed study, TxDOT is recommending reducing the speed limit on FM 1069 as described below. This recommendation is supported by several key factors including crashes and driveway density in residential and commercial areas.

TxDOT is requesting that the City of Ingleside pass an ordinance for the following proposed speed zones described below:

- That the existing 40 mph zone on FM 1069 be extended **beginning** 0.05 mi (264 ft) (MP 0.961) north of 8th St and **ending** 0.21 mi (1,109 ft) (MP 1.214) south of 8th St. The new proposed 40 mph zone will begin at MP 0.72 and end at MP 1.214 approximate total of 0.50 mi (2,640 ft)
- That the new proposed 50 mph zone **begins** 0.21 mi (1,109 ft) (MP 1.214) south of 8th St and **ends** 0.15 mi (792 ft) (MP 3.563) south of Starlight Dr. for a total of 2.35 mi (12,408 ft).

If the City of Ingleside concurs with our proposal, please secure city action and return a digital signed copy of the city ordinance to our office. Once we have the city ordinance, we will schedule sign installations with the extended 40 mph zone and reduction of 50mph zone.

Mayor Oscar Adame

2

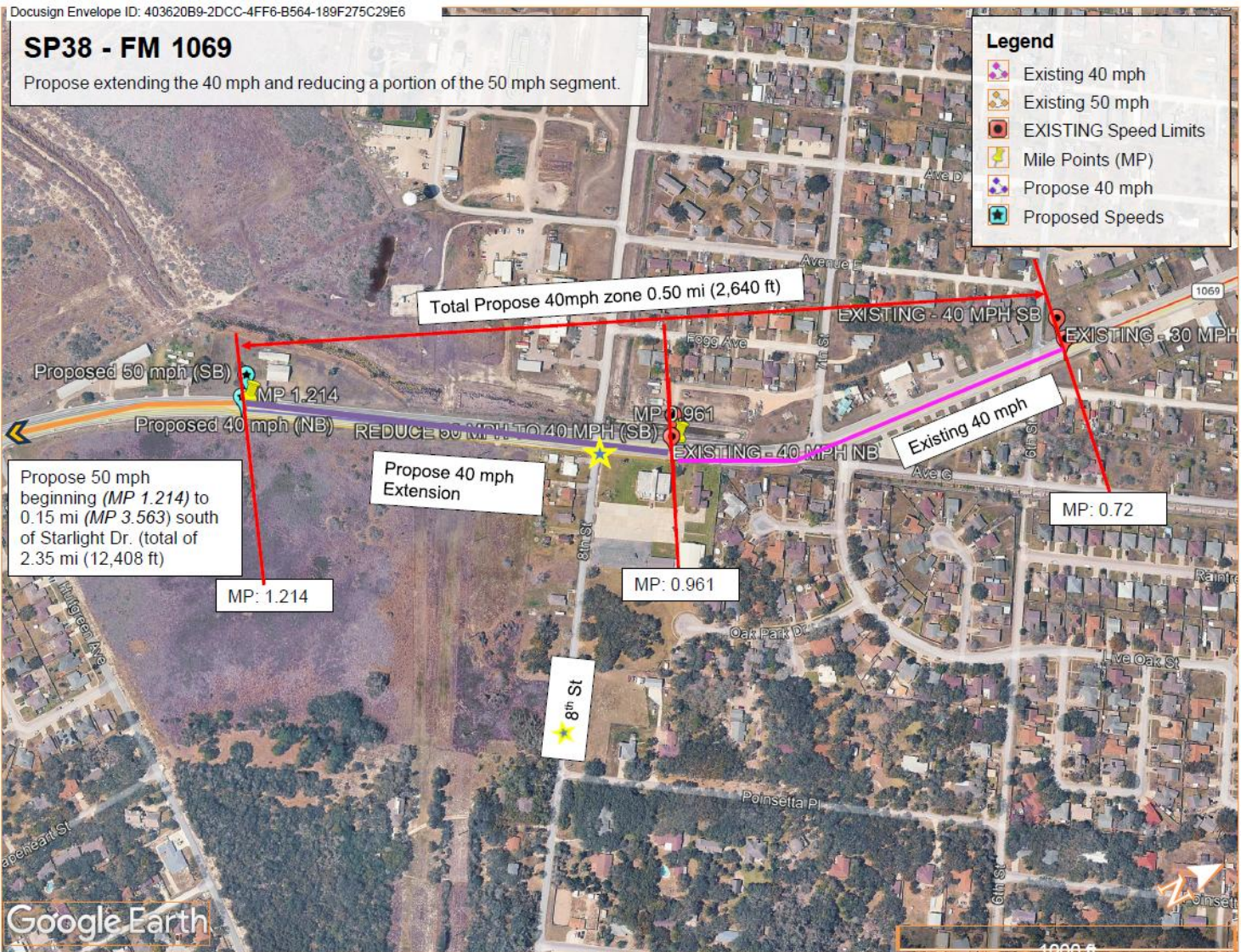
April 23, 2026

Attached is a map for your reference of the area described. If you have any questions or need additional information, please feel free to contact me at (361) 808-2490.

Respectfully,

DocuSigned by:  
*America B. Garza*  
4/23/2026

93EB32D69A7D4CB  
America B. Garza, P.E.  
Transportation Engineer Supervisor  
Corpus Christi District – Traffic Engineering Dept.  
361 808-2490, [America.Garza@txdot.gov](mailto:America.Garza@txdot.gov).



Mayor Oscar Adame

4

April 23, 2026



## ORDINANCE 2026-XX

**AN ORDINANCE ALTERING THE PRIMA FACIE SPEED LIMITS ESTABLISHED FOR VEHICLES UNDER THE PROVISIONS OF SECTION 545.356, TEXAS TRANSPORTATION CODE, UPON THE BASIS OF AN ENGINEERING AND TRAFFIC INVESTIGATION, ON FM 1069 WITHIN THE CORPORATE LIMITS OF THE CITY OF INGLESIDE, AS SET OUT IN THIS ORDINANCE; PROVIDING A PENALTY OF A FINE IN AN AMOUNT OF NOT LESS THAN ONE DOLLAR (\$1.00) NOR MORE THAN TWO HUNDRED DOLLARS (\$200.00) FOR VIOLATIONS; AND PROVIDING FOR EFFECTIVE DATE, READING, SEVERABILITY, AND PUBLICATION.**

**WHEREAS**, Section 545.356, Texas Transportation Code, provides that whenever the governing body of the City shall determine upon the basis of an engineering and traffic investigation that the prima facie speed therein set forth is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of a street or highway within the city, taking into consideration the width and condition of the pavement and other circumstances on such portion of said street or highway, as well as the usual traffic thereon, said governing body may determine and declare a reasonable and safe prima facie speed limit threat or thereon by the passage of an Ordinance, which shall be effective when appropriate signs giving notice thereof are erected as such intersection or other place or part of the street or highway; and

**WHEREAS**, the Texas Department of Transportation (TxDOT) conducted an engineering and traffic investigation along FM 1069 within the corporate limits of the City of Ingleside, including a trial run speed study, and determined that the existing prima facie speed limits are not reasonable or safe based on factors including crash history, traffic conditions, and driveway density in residential and commercial areas; and

**WHEREAS**, the Texas Department of Transportation has requested that the City of Ingleside take official action by ordinance to establish revised speed zones on FM 1069 in order to implement the findings of its engineering and traffic investigation and to allow for the installation of appropriate regulatory signage; and

**WHEREAS**, the City Council has reviewed the findings and recommendations of the Texas Department of Transportation and finds that the proposed speed limits are reasonable and safe and consistent with the conditions existing along FM 1069; and

**WHEREAS**, the City Council of the City of Ingleside finds that it is in the best interest of the public health, safety, and welfare to adopt the speed limits recommended by the Texas Department of Transportation based on its engineering and traffic investigation of FM 1069 within the City limits;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INGLESIDE, COUNTY OF SAN PATRICIO, STATE OF TEXAS:**

## **SECTION 1. ESTABLISHED**

Upon the basis of an engineering and traffic investigation heretofore made as authorized by the provisions of Section 545.356 Texas Transportation Code, the following prima facie speed limits hereafter indicated for vehicles are hereby determined and declared to be reasonable and safe; and such speed limits are hereby fixed at the rate of speed indicated for vehicles traveling upon the named streets and highways, or parts thereof, described as follows:

- 1) That the existing 40 mph zone on FM 1069 be extended beginning 0.05 mi (264 ft) (*MP 0.961*) north of 8th St. and ending 0.21 (1,109 ft) (*MP 1.214*) south of 8th St. The new proposed 40 mph zone will begin at MP 0.72 and end at M 1.214 approximate total of 0.50 mi (2,640 ft).
- 2) That the new proposed 50 mph zone begins 0.21 mi (1,109 ft) (*MP 1.214*) south of 8th St. and ends 0.15 mi (792 ft) (*MP 3.563*) south of Starlight Dr. for a total of 2.35 mi (12,408 ft).

## **SECTION 2. PENALTY OF A FINE**

Any person violating any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in an amount of not less than one dollar (\$1.00) and not more than two hundred dollars (\$200.00), consistent with applicable state law.

## **SECTION 3. INCORPORATION OF RECITALS.**

The City Council finds the recitals contained in the preamble to this Ordinance are true and correct and incorporates them as findings of fact.

## **SECTION 4. EFFECTIVE DATE**

As provided by Article III, Section 3.11C of the Charter of the City of Ingleside, this ordinance shall be effective upon adoption and, in addition, if any penalty, fine or forfeiture is imposed by the ordinance, then this ordinance shall be effective only after publication of this ordinance in its entirety or in summary form once in the official newspaper of the City of Ingleside.

## **SECTION 5. READING**

As provided by Article III, Section 3.11B of the Charter of the City of Ingleside, this ordinance or the caption of it shall be read at two city council meetings with at least two weeks elapsing between each reading.

## **SECTION 6. SEVERANCE**

If any part of this ordinance is invalid or void or is declared to be so, then said part shall be severed from the balance of this ordinance and said invalidity shall not affect the balance of this ordinance, the balance of the ordinance to be read as if said invalid or void portion thereof were not included.

**SECTION 7. PUBLICATION**

If and as required by Article III, Section 3.11C of the Charter of the City of Ingleside, the caption of this ordinance shall be published one time in the official newspaper of the City of Ingleside, San Patricio County, Texas.

**PASSED, ORDAINED, APPROVED AND ADOPTED** this 26th day of May 2026 by \_\_ (ayes) to \_\_ (nays) with \_\_ abstentions by a vote of the City Council of the City of Ingleside.

**CITY COUNCIL VOTE AS RECORDED:**

Mayor Pedro Oscar Adame	Yes	No	Abstain
Mayor Pro-Tem Julio Salinas	Yes	No	Abstain
Council Member Steve Diehl	Yes	No	Abstain
Council Member James Steward	Yes	No	Abstain
Council Member Victor Polanco Jr.	Yes	No	Abstain
Council Member Linda Timmerman	Yes	No	Abstain
Council Member Jessie Velasquez	Yes	No	Abstain

**CITY OF INGLESIDE**

\_\_\_\_\_  
Pedro Oscar Adame, Mayor

**ATTEST:**

\_\_\_\_\_  
Jana Stork, City Secretary

First Reading: May 12, 2026

Second Reading: \_\_\_\_\_

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 8**

Deliberate and take appropriate action on the Regular Meeting Minutes of May 12, 2026.

**SUBMITTED BY:** Jana Stork, Director of Administrative Services/City Secretary

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

Please see the accompanying Regular City Council Meeting Minutes of May 12, 2026.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

Staff recommends Council approve the Minutes, as presented.

**ATTACHMENTS:**

1. 2026, 05-12 Regular Meeting Minutes\_DRAFT v2

**CITY OF INGLESIDE  
REGULAR CITY COUNCIL MEETING  
MINUTES  
MAY 12, 2026**

**Opening Agenda**

**1. Call regular meeting to order.**

The Regular Council Meeting of the City of Ingleside was called to order by Mayor Adame at 6:30 p.m. on May 12, 2026, at City Hall 2671 San Angelo Ave., Ingleside, TX and live video streaming.

**2. Roll Call.**

With Council Members present a quorum was established.

Council Members Present: Mayor Pro-Tem Long, Linda Timmerman, John Salinas (via Zoom), David Pruitt, James Steward, Julio Salinas, Mayor Adame.

**3. Invocation.**

Council Member Pruitt led the invocation.

**4. Pledge of Allegiance.**

Mayor Adame led the Pledge of Allegiance to the U.S. flag.

**5. Citizen Comments and Reports.**

Hector Gonzales, 113 Starlight Dr., Ingleside on the Bay, addressed the Council.

**6. Staff Comments and Reports.**

**a. Council Comments and Reports.**

No discussion was held on this item.

**b. Announcements of Community Interest and/or upcoming events.**

No discussion was held on this item.

**c. Quarterly Investment report from Hilltop Securities for the second quarter of FY 26.**

Matt Harris, with Hilltop Securities, presented the Quarterly Investment report for the second quarter of FY 26.

**Consent Agenda**

**7. Deliberate and take appropriate action on the Regular Meeting Minutes of April 28, 2026.**

**Motion:** Council Member Pruitt made a motion to approve the consent agenda, as presented. Council Member Steward seconded the motion. Motion carried with all present voting in favor.

**Regular Agenda**

**8. Deliberate and take appropriate action on a Resolution and Order of Canvassing the returns and declaring the results of the Saturday, May 02, 2026, General Election for the elected Office of Mayor and three Council Members: Place 2, 4, and 6 for full two-year terms; Providing other matters relating to the 2026 City of Ingleside General Election; and finding and determining that the meeting at which this Resolution is passed is open to the public as required by law.**

Proposed Resolution 2026-14.

The following votes were cast in the May 2, 2026 General Election:

	Total
Absentee Voting	24
Early Voting	140
Election Day Voting	247
Total Ballots Cast	411
Registered Voters	5,613
Turnout Percentage	7.32%

The votes cast in the Mayor election are as follows:

	Total
John F. Schack	126
Pedro Oscar Adame	283
Under Votes	2
Over Votes	0

The votes cast in the Council Member Place 2 election are as follows:

	Total
Steve Diehl	283
Sheryl Chand	118
Under Votes	10
Over Votes	0

The votes cast in the Council Member Place 4 election are as follows:

	Total
Victor Polanco Jr.	343

Under Votes	68
Over Votes	0

The votes cast in the Council Member Place 6 election are as follows:

	Total
Jessie Velasquez	329
Under Votes	82
Over Votes	0

**Motion:** Mayor Adame made a motion to approve Resolution 2026-14, a Resolution and Order of Canvassing the returns and declaring the results of the Saturday, May 02, 2026, General Election for the elected Office of Mayor and three Council Members: Place 2, 4, and 6 for full two-year terms; Providing other matters relating to the 2026 City of Ingleside General Election; and finding and determining that the meeting at which this Resolution is passed is open to the public as required by law. Council Member John Salinas seconded the motion. Motion carried with all present voting in favor.

**9. Induction of New Council and Presentation of outgoing council members.**

- a. Presentation of plaques to outgoing Council Member Place 2 David Pruitt, Council Member Place 4 Tracy Long, and Council Member Place 6 John Salinas.**

Mayor Adame presented plaques to outgoing Council Member Place 2 David Pruitt, Council Member Place 4 Tracy Long, and Council Member Place 6 John Salinas.

- b. Presentation of Certificate of Election to Officials elected on May 02, 2026 for Mayor, Council Member Place 2, Council Member Place 4, and Council Member Place 6.**

Municipal Court of Record Judge Gonzalez presented Certificates of Election to newly elected officials Mayor Pedro Oscar Adame, Council Member Place 2 Steve Diehl, Council Member Place 4 Victor Polanco Jr., and Council Member Place 6 Jessie Velasquez.

- c. Administration of Statement of Officer and Oath of Office to Officials elected on May 02, 2026 for Mayor, Council Member Place 2, Council Member Place 4, and Council Member Place 6.**

Municipal Court of Record Judge Gonzalez administered the Statement of Officer and Oath of Office to newly elected officials Mayor Pedro Oscar Adame, Council Member Place 2 Steve Diehl, Council Member Place 4 Victor Polanco Jr., and Council Member Place 6 Jessie Velasquez.

- d. New Council Roll Call.**

Council Members Present: Victor Polanco Jr., Linda Timmerman, Jessie Velasquez, Steve Diehl, James Steward, Julio Salinas, and Mayor Adame.

**10. Recess for Reception.**

Mayor Adame paused the meeting for a recess at 7:00 p.m.

Mayor Adame resumed the meeting from recess at 7:22 p.m.

**11. Deliberate and take appropriate action on the election of a Mayor Pro-Tem in accordance with Section 3.05 of the Ingleside City Charter.**

Council Member Diehl nominated Council Member Salinas as the Mayor Pro-Tem for the upcoming year. Council Member Steward seconded the nomination. Council Member Salinas had no objections to the nominations.

**Motion:** Council Member Diehl made a motion to elect Council Member Salinas as Mayor Pro-Tem in accordance with Section 3.05 of the Ingleside City Charter. Council Member Steward seconded the motion. Motion carried with all present voting in favor.

**12. Deliberate and take appropriate action on changing the November 10, 2026 City Council Meeting to November 09, 2026 (due to TML Annual Conference in San Antonio).**

Discussion was held between Council Members and City Manager Lewis about staff looking at upcoming meetings and any conflicts with meetings, and staff recommending that Council change the November 10, 2026 meeting date to Monday, November 09, 2026.

**Motion:** Mayor Adame made a motion to change the November 10, 2026 City Council Meeting to November 09, 2026 (due to TML Annual Conference in San Antonio). Council Member Steward seconded the motion. Motion carried with all present voting in favor.

**13. Deliberate and take appropriate action on the first reading of an Ordinance altering the prima facie speed limits established for vehicles under the provisions of Sec. 545.356, Texas Transportation Code, upon the basis of an engineering and traffic investigation, on FM 1069 within the corporate limits of the City of Ingleside, as set out in this Ordinance; Providing a penalty of a fine in an amount of not less than one dollar (41.00) nor more than two hundred dollars (\$200.00) for violations; and providing for effective date, reading severability, and publication.**

Discussion was held between Council Members and City Manager Lewis about Mayor and staff receiving an email from TxDOT on the recommendation, informing the citizens of the speed limit change, informing the industries, directional and speed limit signs to be placed in the location of the changes, and DPS to be present.

**Motion:** Council Member Timmerman made a motion to approve the first reading of an Ordinance altering the prima facie speed limits established for vehicles under the provisions of Sec. 545.356, Texas Transportation Code, upon the basis of an engineering and traffic investigation, on FM 1069 within the corporate limits of the City of Ingleside, as set out in

this Ordinance; Providing a penalty of a fine in an amount of not less than one dollar (\$1.00) nor more than two hundred dollars (\$200.00) for violations; and providing for effective date, reading severability, and publication. Council Member Polanco Jr. seconded the motion. Motion carried with all present voting in favor.

- 14. Deliberate and take appropriate action on a Resolution of the City of Ingleside authorizing intervention in AEP Texas Inc.'s application to amend its Rider Mobile Temporary Emergency Electric Energy Facilities before the Commission; approving cooperation with the cities served by AEP Texas; hiring Lloyd Gosselink Attorneys and consulting Services to negotiate with the company and direct any necessary litigation and appeals; requiring reimbursement of cities' rate case expenses; finding that the meeting at which this Resolution is passed is open to the public as required by law; requiring notice of this Resolution to the company and legal counsel.**

Proposed Resolution 2026-15.

Discussion was held between Council Members and City Manager Lewis about a usage increase of \$0.63, and adjustment rates from AEP being intervened by Lloyd Gosselink Attorneys.

**Motion:** Council Member Salinas made a motion to approve Resolution 2026-15, a Resolution of the City of Ingleside authorizing intervention in AEP Texas Inc.'s application to amend its Rider Mobile Temporary Emergency Electric Energy Facilities before the Commission; approving cooperation with the cities served by AEP Texas; hiring Lloyd Gosselink Attorneys and consulting Services to negotiate with the company and direct any necessary litigation and appeals; requiring reimbursement of cities' rate case expenses; finding that the meeting at which this Resolution is passed is open to the public as required by law; requiring notice of this Resolution to the company and legal counsel. Council Member Diehl seconded the motion. Motion carried with all present voting in favor.

### **Executive Session**

Mayor Adame requested that Executive Session Item 15 and Item 16 be withdrawn from the Agenda. There were no objections by Council, and Mayor Adame stated that the items were withdrawn.

#### **15. Closed Session**

**City Council will meet in Closed Session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:**

- A. Pursuant to Section 551.071 (Consultation with Attorney) – Deliberate regarding legal issues related to the proposed use of City property and potential contractual arrangement with Seven Seas Water Service Water as a Service for a water treatment/reverse osmosis project and water services, including authorization of negotiations.**

#### **16. Open Session**

**City council will reconvene in Open Session at which time action on the matter(s) discussed in Closed Session may be considered.**

- A. Pursuant to Section 551.071 (Consultation with Attorney) – Deliberate regarding legal issues related to the proposed use of City property and potential contractual arrangement with Seven Seas Water Service Water as a Service for a water treatment/reverse osmosis project and water services, including authorization of negotiations.**

**17. Items to consider for placement on future agendas.**

Council Member Velasquez requested an update on road repairs.

Council Member Timmerman requested an update on the soccer complex.

Council Member Diehl and Mayor Adame requested an update on State Highway 200.

Mayor Pro Tem Salinas requested a budget workshop date.

**18. Adjourn Regular Meeting.**

Mayor Adame adjourned the regular meeting of the City of Ingleside at 7:35 p.m.

APPROVED:

\_\_\_\_\_  
Pedro Oscar Adame, Mayor

ATTEST:

\_\_\_\_\_  
Jana Stork, City Secretary

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 9**

Discussion and update of the City of Ingleside Street Advisory Group.

**SUBMITTED BY:** Gary Paredez, Director of Infrastructure Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

The Street Advisory Group was established by City Council by a majority vote on October 27, 2015. On September 13, 2022, City Council re-established the Street Advisory Group by Resolution 2022-24 to provide citizen input regarding the condition and prioritization of street repairs. The group is composed of two staff members, two council members, and two citizen representatives. The last reappointment was on Resolution 2023-22.

Historically, the group met to develop a recommended list of streets for repair, which was then submitted to the City Council for approval. City staff has prepared a working document rating the streets on a scale of 0 to 5, to schedule streets to be repaired or reconstructed in the current and future budget years. The document provides transparency regarding the rating of the various streets in the City. The City has since acquired the equipment and capable staff to perform street repairs in-house with the available funding. This approach will improve efficiency in evaluating and scheduling street maintenance. Currently, City Manager Brenton Lewis, Director of Infrastructure Services Gary Paredez, Assistant Public Works Director Dale McConnell, and Streets Superintendent Raymond Burke have over 100 years of combined street repair experience.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

Staff recommends discussion on Street Advisory Group.

**ATTACHMENTS:**

1. Street Rate Log

Scale: 0-5

0-No work needed - 5- Major work needed

	Street	Distance/Feet	Distance/ Miles	Rating
1	12th st	4560	0.86	0
2	1st "G" to "A"	3660	0.69	3
3	1st "A" to Chandler	800	0.15	2
4	1st. Main to "G"	1575	0.30	3
5	2nd "G" to "K"	1300	0.25	2
6	2nd Main to "F"	1300	0.25	2
7	3rd "G" to "K"	1300	0.25	0
8	3rd Main to "G"	1300	0.25	0
9	4th "B" to Main	475	0.09	1
10	4th Main to "A"	4700	0.89	0
11	4th St. Ave "A" to 2725	5250	0.99	5
12	5th "B" to Main	800	0.15	1
13	5th Main to "G"	700	0.13	1
14	6th "B" to Main	1175	0.22	0
15	6th Main to "G"	350	0.07	2
16	6th Raintree to Greenbrier	1950	0.37	0
17	6th St. Ave "A" to 2725	5250	0.99	5
18	7th "B" to Main	1500	0.28	0
19	8th "B" to Main	1550	0.29	1
20	8th Main to "A"	3625	0.69	2
21	Achivement Blvd	1000	0.19	0
22	Alana Ln	1275	0.24	5
23	Alantic	1280	0.24	2
24	Alvan Moore Ave.	900	0.17	2
25	Amarillo	2300	0.44	2
26	Arkansas	1000	0.19	2
27	Ave "A" 361 to 8th	5250	0.99	5
28	Ave "A" 361 to Beasley	8000	1.52	0 Partial
29	Ave "B" Main to Subsea "7"	5000	0.95	1

30	Ave "C" 3rd to 1st	950	0.18	3
31	Ave "C" 4th to 8th	2600	0.49	2
32	Ave "D" 4th to 2nd	950	0.18	2
33	Ave "D" 2nd to 1st	325	0.06	2
34	Ave "D" 5th to 8th	1950	0.37	3
35	Ave "E" 5th to 2nd	1600	0.30	2
36	Ave "E" 6th to 8th	1300	0.25	2
37	Ave "F" 6th to 2nd	2250	0.43	2
38	Ave "G" 1st to Live Oak	1850	0.35	2
39	Ave "H"	1300	0.25	2
40	Ave "I"	1300	0.25	2
41	Ave "J"	1300	0.25	0
42	Ave "K"	1300	0.25	2
43	Azalea	375	0.07	2
44	Balboa Dr	425	0.08	1
45	Baywood Ct.	300	0.06	5
46	Baywood Dr.	1050	0.20	4
47	Beaumont	1325	0.25	5
48	Belair	1750	0.33	3
49	Bennie Diegel	1000	0.19	0
50	Big Oak 1st to 4th	1300	0.25	3
51	Big Oak 4th to 6th	1280	0.24	3
52	Bishop Rd.	1300	0.25	5

53	Blaske	290	0.05	0	Concrete
54	Breezeway Cir.	450	0.09	2	
55	Buckeye Dr.	1950	0.37	2	
56	Capeheart	825	0.16	0	
57	Capeheart Cr.	450	0.09	0	
58	Cardinal Circle	700	0.13	3	
59	Catamaran Ln.	325	0.06	2	
60	Chandler Pl	800	0.15	3	
61	Church St	1640	0.31	2	
62	Coach Emery Bellard	1325	0.25	0	
63	Coronado Dr.	850	0.16	1	
64	Country Oaks	500	0.09	2	
65	Dallas	1000	0.19	4	
66	Danforth Ln	1300	0.25	4	
67	Dendy	950	0.18	2	
68	East st. 361 to 1069	1075	0.20	3	
69	East st. 361 to Church st	300	0.06	2	
70	Eastwind St	1450	0.27	0	
71	El Paso	1000	0.19	3	
72	Elizebeth St.	1375	0.26	0	
73	Erwin	150	0.03	2	
74	Gallion	650	0.12	0	
75	Garza Ln	1275	0.24	3	
76	Glenwood Dr.	1950	0.37	1	
77	Greenbrier	1300	0.25	0	
78	Greenbrier 8th to Hultgreen	475	0.09	0	

79	Gussie st. 361 to Church St.	300	0.06	1
80	Gussie St. 361 to East St.	440	0.08	1
81	Hackberry Ln.	2700	0.51	0
82	Hargus	310	0.06	0
83	Hawn St	650	0.12	2
84	Henrietta	2550	0.48	2
85	Hewlitt Ln.	1300	0.25	3
86	Hewlitt 6th to Long	1075	0.20	0
87	Hillcrest	1075	0.20	2
88	Holman	310	0.06	2
89	Honeysuckle	375	0.07	2
90	Houghton	1325	0.25	4
91	Houston	1325	0.25	4
92	Hultgreen	2400	0.45	0
93	Humble	2200	0.42	4
94	Indian Trail	3150	0.60	3
95	Jenica Dr	1160	0.22	1
96	Jenica West	475	0.09	1
97	Kathy	350	0.07	0
98	Kelly	1300	0.25	1
99	Kenny Ln "A" to 1069	5200	0.98	0
100	Kenny Ln "A" to 361	4500	0.85	3
101	La Quinta Dr.	1670	0.32	1
102	Lake View East	1100	0.21	1
103	Lake View West	1350	0.26	1
104	Lakeveiw South	475	0.09	1

105	Lanore	1300	0.25	1
106	Lee Lane	680	0.13	4
107	Live Oak Dr.	2680	0.51	4
108	Long	880	0.17	0
109	Lovers lane	1300	0.25	4
110	Massi	675	0.13	4
111	McCullough	1650	0.31	2
112	Meadow Dr.	700	0.13	4
113	Mercovich	350	0.07	3
114	Mesquite Cr.	1000	0.19	2
115	Mooney Ln "A" to 361	4500	0.85	3
116	Mooney ln. "A" to 1069	5200	0.98	5
117	Morgan Ln "A" to 1069	5200	0.98	4
118	Morgan Ln "A" to 361	4500	0.85	3
119	Munson	310	0.06	0
120	Mustang	2250	0.43	0
121	Nix	640	0.12	2
122	North St.	350	0.07	0
123	Oak Park Circle	2875	0.54	2
124	Oak Park Cr.	160	0.03	2
125	Oak Park Dr.	600	0.11	2
126	Ocean Dr.	350	0.07	1
127	Oklahoma St.	900	0.17	2
128	Pace Ave.	2000	0.38	0
129	Palm Desert Dr.	525	0.10	1
130	Palm Dr.	450	0.09	1

131	Parkview Pl.	3250	0.62	5
132	Parkview Pl. Cove Park	900	0.17	1
133	Pebble Beach	650	0.12	1
134	Penoak	1325	0.25	0
135	Poinsetta	2550	0.48	2
136	Point Loma	500	0.09	1
137	Port Ave.	3000	0.57	2
138	Raintree	1280	0.24	1
139	Rebecca	500	0.09	2
140	Redwood Cr.	1000	0.19	2
141	Ridgewood Cir.	1200	0.23	5
142	Rudolph	300	0.06	2
143	Sabal	475	0.09	0
144	San Angelo	3150	0.60	5
145	San Antonio	1325	0.25	4
146	Secoy	450	0.09	1
147	Shady Oak	1000	0.19	5
148	Sharon St.	1100	0.21	2
149	Sherry St.	625	0.12	2
150	Spring Park	775	0.15	5
151	Sunray Rd.	4000	0.76	4
152	Sunset Cliffs	355	0.07	1
153	Sunset Dr.	1300	0.25	1
154	Susan Cr.	1530	0.29	2
155	Sweet Bay	475	0.09	1
156	Taft St	250	0.05	4

157	Tallow St.	300	0.06	2
158	Timberleaf Cr.	700	0.13	5
159	Timberleaf Dr.	900	0.17	5
160	Tiner Ln	5200	0.98	4
161	Todd Circle	800	0.15	2
162	Todd Ln	260	0.05	2
163	Tracy	410	0.08	0
164	Upton	500	0.09	3
165	Vera Ln.	700	0.13	2
166	Vickery Ln.	600	0.11	2
167	Vineyard St.	800	0.15	1
168	Waco	2250	0.43	4
169	Wayne Circle	625	0.12	1
170	West lake circle N	910	0.17	2
171	West lake circle S	910	0.17	1
172	West lake Ct.	350	0.07	1
173	West lake Dr	1300	0.25	1
173	West Main	3460	0.66	2
173	Westwind Cr.	450	0.09	2
173	Whitney	640	0.12	2
173	Wright	950	0.18	2
173	Zepher	450	0.09	2
			0.00	

Totals 248485 47.06

# CITY COUNCIL AGENDA

## Regular Meeting: May 26, 2026

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**AGENDA ITEM: 10**

Deliberate and take appropriate action on proceeding in the Schematic Design Phase of the City of Ingleside Facilities Complex, presentation by Levy Dykema.

**SUBMITTED BY:** Brenton Lewis, City Manager

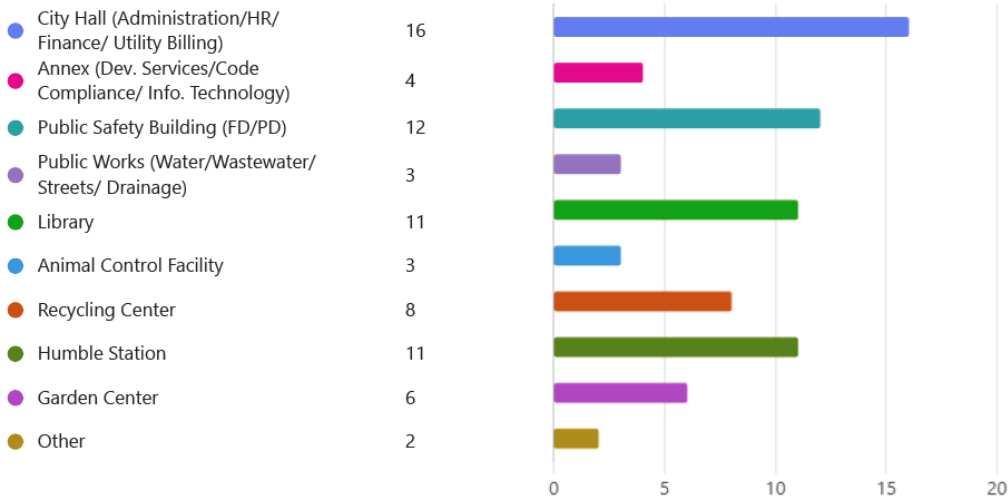
**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

Following the City Council Meeting on February 24, 2026, City Council directed staff by Resolution 2026-07 to establish the Facilities Feasability Study Advisory Group. This group met on March 4, 2026. The members received a presentation and had many ideas about what was needed for this new facility.

A survey was completed by Ingleside citizens. Results of this survey showed the satisfaction of the City's current facilities (City hall, community center) was an average of 3.67 out of 5. Data was gathered on what facility locations were most utilized. City Hall was the most utilized building, followed by Fire and Police.



60% stated that the current City Hall does not meet the needs of citizens during City Council Meetings. 55% stated that Ingleside should have multiple City facilities at one location and 80% stated Ingleside would benefit from having a large Community Center/Emergency Shelter.

A Town Hall Meeting was held on April 30, 2026, at the Garden Center regarding the Municipal Facility Complex with questions being answered by Levy Dykema.

The next step in development would be to start the schematic design phase by Levy Dykema.

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**FISCAL ANALYSIS:**

The proposed cost for the Schematic Design Phase by Levy Dykema is not to exceed \$510,000.

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**RECOMMENDATION:**

Staff recommends Council direct and authorize the City Manager to proceed with development of a City of Ingleside Municipal Facilities Complex.

**ATTACHMENTS:**

None

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 11**

Deliberate and take appropriate action on a Resolution appointing/reappointing members to the Planning and Zoning Commission.

**SUBMITTED BY:** Bernard Rodriguez, Director of Development Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

The Planning and Zoning Commission was created by City Charter Article X, Section 10.02 with Members that have two (2) year staggered terms with term limits of two (2) consecutive terms; and at this time, there is a need to appoint or reappoint Commissioners to Position 1, Position 2, Position 3, and Position 6. Please find attached the list of members and terms. Jacob Lopez has expressed a desire to continue serving on the Commission, and staff has received 2 applications from Luwana Billman and Tracy Long for prospective P&Z Commission Members for your review.

Luwana Billman is recommended for appointment to serve their first consecutive term as a Commissioner on the Planning and Zoning Commission, Position 1, with their term beginning on May 26, 2026 to December 31, 2027.

Jacob Lopez is recommended for appointment to serve their second consecutive term as a Commissioner on the Planning and Zoning Commission, Position 2, with their term beginning on May 26, 2026 to December 31, 2027.

Tracy Long is recommended for appointment to serve their first consecutive term as a Commissioner on the Planning and Zoning Commission, Position 3, with their term beginning on May 26, 2026 to December 31, 2027.

Position 6, vacant, to be filled at a later date.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

The P&Z Commission met on May 18, 2026 and unanimously voted to recommend the appointment of Luwana Billman and Tracy Long.

**ATTACHMENTS:**

1. RES 2026-XX\_PZ Appointments v3
-

2. PROPOSED P&Z Members
3. Applicants

**RESOLUTION NO. 2026-XX**

**A RESOLUTION APPOINTING/REAPPOINTING MEMBERS TO THE  
PLANNING AND ZONING COMMISSION.**

**WHEREAS**, the Planning and Zoning Commission was created by City Charter Article X, Section 10.02 with Members that have two (2) year staggered terms with term limits of two (2) consecutive terms; and

**WHEREAS**, at this time, there is a need to appoint or reappoint Commissioners; and

**WHEREAS**, Jacob Lopez has expressed a desire and willingness to continue serving on the Planning and Zoning Commission; and

**WHEREAS**, Lawana Billman and Tracy Long have expressed a desire and willingness to serve on the Planning and Zoning Commission;

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INGLESIDE, COUNTY  
OF SAN PATRICIO, STATE OF TEXAS:**

**Section 1.** The matter and facts recited in the preamble hereof are found and determined to be true and correct.

**Section 2.** Luwana Billman is appointed to serve their first consecutive term as a Commissioner on the Planning and Zoning Commission, Position 1, with their term beginning on May 26, 2026 to December 31, 2027.

**Section 3.** Jacob Lopez is appointed to serve their second consecutive term as a Commissioner on the Planning and Zoning Commission, Position 2, with their term beginning on May 26, 2026 to December 31, 2027.

**Section 4.** Tracy Long is appointed to serve their first consecutive term as a Commissioner on the Planning and Zoning Commission, Position 3, with their term beginning on May 26, 2026 to December 31, 2027.

**Section 5.** Jeremy Long is continuing to serve their first consecutive term as a Commissioner on the Planning and Zoning Commission, Position 4, with his/her term beginning on May 13, 2025 to December 31, 2026.

**Section 6.** Ricardo Trevino Jr. is continuing to serve their first consecutive term as a Commissioner on the Planning and Zoning Commission, Position 5, with their term beginning on May 13, 2025 to December 31, 2026.

**Section 7.** Position 6, vacant, to be filled at a later date.

**Section 8.** Cynthia Wilson is continuing to serve their second consecutive term as a Commissioner on the Planning and Zoning Commission, Position 7, with his/her term beginning on May 13, 2025 to December 31, 2026.

**PASSED, RESOLVED, APPROVED, AND ADOPTED** this 26 day of May, 2026, by \_\_\_ (ayes) to \_\_\_ (nays) with \_\_\_ abstentions by a vote of the City Council of the City of Ingleside, Texas.

**CITY COUNCIL VOTE AS RECORDED:**

Mayor Pedro Oscar Adame	Yes	No	Abstain
Mayor Pro-Tem Julio Salinas	Yes	No	Abstain
Council Member Steve Diehl	Yes	No	Abstain
Council Member James Steward	Yes	No	Abstain
Council Member Victor Polanco Jr.	Yes	No	Abstain
Council Member Linda Timmerman	Yes	No	Abstain
Council Member Jessie Velasquez	Yes	No	Abstain

**CITY OF INGLESIDE, TEXAS**

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Pedro Oscar Adame, Mayor

**ATTEST:**

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Jana Stork, City Secretary

## PLANNING & ZONING COMMISSION – **CURRENT**

### CHARTER - ARTICLE X

7 members (4 members appointed with terms beginning January 1 of odd numbered years and 3 members appointed with terms beginning January 1 of even numbered years)

Two-year terms - cannot serve over two consecutive terms or a fraction thereof. Vacancies shall be filled within sixty days for the remainder of the unexpired term. Three unexcused absences shall terminate membership.

POSITION	NAME	1 <sup>ST</sup> TERM	2 <sup>ND</sup> TERM	ODD/EVEN
1	ALAN BEAUBIEN	05/23//23 – 12/31/23	01/01/24 – 12/31/25	EVEN
2	JACOB LOPEZ	01/01/24 – 12/31/25		EVEN
3	CONNOR BROWN	01/01/22 – 12/31/23	01/01/24 – 12/31/25	EVEN
4	JEREMY LONG	05/13/25 – 12/31/26		ODD
5	RICARDO TREVINO JR	05/13/25 – 12/31/26		ODD
6	VACANT			ODD
7	CYNTHIA WILSON	03/28/23 – 12/31/24	01/01/25 – 12/31/26	ODD

## PLANNING & ZONING COMMISSION – **PROPOSED**

POSITION	NAME	1 <sup>ST</sup> TERM	2 <sup>ND</sup> TERM	ODD/EVEN
1	LUWANA BILLMAN	05/26/26 – 12/31/27		EVEN
2	JACOB LOPEZ	01/01/24 – 12/31/25	02/24/26 – 12/31/27	EVEN
3	TRACY LONG	05/26/26 – 12/31/27		EVEN
4	JEREMY LONG	05/13/25 – 12/31/26		ODD
5	RICARDO TREVINO JR	05/13/25 – 12/31/26		ODD
6	VACANT	02/24/26 – 12/31/26		ODD
7	CYNTHIA WILSON	03/28/23 – 12/31/24	01/01/25 – 12/31/26	ODD

**Volunteer Application for Boards,  
Commissions, Committees & Groups**



**City  
Secretary  
Department**

Requirements: (1) A resident of the City of Ingleside for 12 months; (2) A current registered voter. Please return the completed form to the City Secretary's Office for processing either via email at [citysecretary@inglesidetx.gov](mailto:citysecretary@inglesidetx.gov) or via mail to: Boards & Commissions. c/o City Secretary – PO Drawer 400, Ingleside, TX 78362 or in person: City Secretary's Office 2671 San Angelo Ave. Ingleside, TX 78362. Please note when this is filed with the City the information included will become public information that may be disclosed per the Texas Public Information Act.

If you are interested in applying for more than one position, please indicate the order of your preference by placing a number in the space to the left for which you are applying (i.e., 1, 2, 3).

- |  |   |
|--|---|
| <input type="checkbox"/> Board of Adjustments                    | <input type="checkbox"/> Charter Review Committee |
| <input checked="" type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Cove Park Advisory Group |
| <input type="checkbox"/> Ingleside Development Corporation       | <input type="checkbox"/> Street Advisory Group    |
| <input type="checkbox"/> Library Board                           |   |

If asked to serve on a different board than you indicated, would you be interested?  Yes  No

Name: Luwana Billman

Address: 3009 Westlake Dr.

Telephone Number: (361) 523-1865 E-Mail Address: luwana1961@yahoo.com

Number of years as resident of City: 64 Qualified voter in the City of Ingleside?  Yes  No

Do you or your employer have any business or other dealings with the City of Ingleside which may present a conflict of interest?  Yes  No If "Yes", please explain:

Describe any qualifications, credentials or special interests that relate to your possible appointment. Attach additional sheet(s) if needed.

I was born in Sinton, Tx. grew up in Ingleside,  
moved away a few times but always came back.

Raising my grand daughter here, have subbed  
at schools etc.

Signature: Luwana Billman

Date: 3-19-26

**Volunteer Application for Boards,  
Commissions, Committees & Groups**



**City  
Secretary  
Department**

Requirements: (1) A resident of the City of Ingleside for 12 months; (2) A current registered voter. Please return the completed form to the City Secretary's Office for processing either via email at [citysecretary@inglesidetx.gov](mailto:citysecretary@inglesidetx.gov) or via mail to: Boards & Commissions. c/o City Secretary – PO Drawer 400, Ingleside, TX 78362 or in person: City Secretary's Office 2671 San Angelo Ave. Ingleside, TX 78362. Please note when this is filed with the City the information included will become public information that may be disclosed per the Texas Public Information Act.

If you are interested in applying for more than one position, please indicate the order of your preference by placing a number in the space to the left for which you are applying (i.e., 1, 2, 3).

- |  |   |
|--|---|
| <input type="checkbox"/> Board of Adjustments                    | <input type="checkbox"/> Charter Review Committee |
| <input checked="" type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Cove Park Advisory Group |
| <input type="checkbox"/> Ingleside Development Corporation       | <input type="checkbox"/> Street Advisory Group    |
| <input type="checkbox"/> Library Board                           |   |

If asked to serve on a different board than you indicated, would you be interested?  Yes  No

Name: Tracy Long

Address: 1840 Fourth St

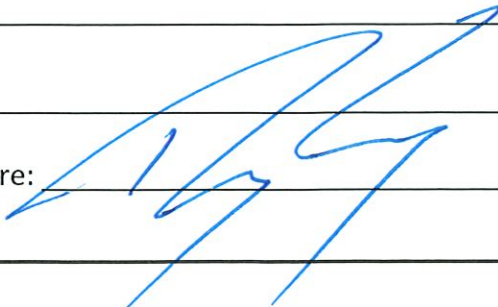
Telephone Number: 361-215-3773 E-Mail Address: Long@Longbuild.com

Number of years as resident of City: 19 Qualified voter in the City of Ingleside?  Yes  No

Do you or your employer have any business or other dealings with the City of Ingleside which may present a conflict of interest?  Yes  No If "Yes", please explain:

Describe any qualifications, credentials or special interests that relate to your possible appointment. Attach additional sheet(s) if needed.

See attached letter

Signature:  Date: 4-21-26

# Tracy Long

PO Box 77, Ingleside TX 78362  
361-215-3773

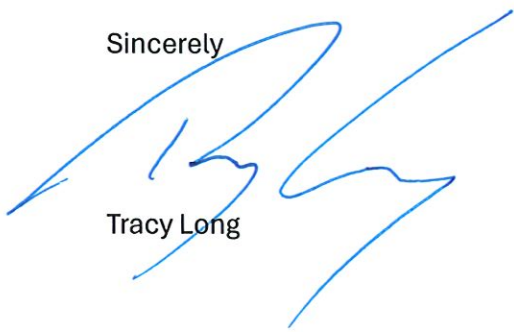
April 20th, 2026

City of Ingleside  
City Manager and Building Official  
Ingleside TX

RE: Request to serve on Planning and Zoning Commission

This letter is to submit my request for consideration to serve on the P&Z Commission. My current term as City Councilman is ending in May. I have served as chairman of the P&Z previously for many years as well as serving on the BOA. I was instrumental in rewriting our current Platting, Zoning and Building ordinances, and am extremely familiar with them. I am also a Builder/Developer active within the city. I am also a Licensed Texas Real Estate Broker. I have served on various other boards such as President of the Coastal Bend Home Builders Assn, Corpus Christi Downtown Development Comm, as well as others. I feel my experience and knowledge will be an asset to the city in the capacity as a P&Z Member.

Sincerely



Tracy Long

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

---

**AGENDA ITEM: 12**

Deliberate and take appropriate action on the approval of the final pay application and project closeout on the Faith Park Basketball Court Pavilion.

**SUBMITTED BY:** Bernard Rodriguez, Director of Development Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

The regulation-size basketball court and lighted pavilion have been inspected and approved by city staff in regard to building code construction compliance and the Windstorm Certification was approved by Lynn Engineering, Inc., a windstorm and structural civil engineering firm. The construction was done in full compliance with the final construction plans, which met or exceeded code compliance. The equipment, material, and structural warranties have been provided by the manufacturers and contractors. McElroy Metal, Inc. provides a 30year warranty on the metal pavilion product and First Team, Inc. provides a Lifetime Unconditional warrant on the basketball pole, backboard, and standard rim. The attached Budget Detail Breakdown includes the project budget costs and the invoice payment breakdown. In addition, the original contract and warranty documents are provided.

---

**FISCAL ANALYSIS:**

**Project Funding Sources:**

IDC	\$280,000.00
City of Ingleside	\$9,025.46
Playgrounds Etc	\$8,535.71

<b>Total Project Budget</b>	\$297,561.17
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**RECOMMENDATION:**

Staff recommends the Council approve and accept the project.

**ATTACHMENTS:**

1. Faith Park Basketball Court Pavilion Project Budget Breakdown .v2
2. Basketball Pavilion Contract
3. Basketball Pavilion Lighting and Warranty
4. Basketball Pavilion Product Specs

Faith Park Basketball Court Pavillion Project  
 Budget Detail Breakdown  
 April 15, 2026

**Project Funding Obligation**

IDC	\$280,000.00
City of Ingleside	\$9,025.46
Playgrounds Etc.	<u>\$8,535.71</u>
Total Project Budget	\$297,561.17

**Project Budget Cost**

Original Project Cost	\$266,986.89
Change Order #1	\$19,938.57
Change Order #2	\$8,535.71
Windstorm Certification	<u>\$2,100.00</u>
 Total Project Cost	 \$297,561.17

Change Order # 1 – Retaining Wall and Foundation #4 Rebar  
 Change Order # 2 – Additional Foundation Peers – Cost Remitted by Playgrounds Etc.

**Invoice Payment Breakdown**

<u>Vendor</u>	<u>Invoice #</u>	<u>Payment Total</u>
Playgrounds Etc.	30948	\$133,493.45
Playgrounds Etc.	32059	\$38,182.43
Playgrounds Etc.	32340	\$93,971.73
Playgrounds Etc.	32369	\$1,339.28
Playgrounds Etc.	33524	\$19,938.57
Playgrounds Etc.	33652	\$8,535.71
Lynn Engineering	40.106084	<u>\$2,100.00</u>
 Total Project Payment		 \$297,561.17



## Playgrounds Etc.

1410 W Texas Ave.  
Midland, TX 79701  
432-687-6388

## Bid

Date	Bld #
11/25/2024	32066

Name / Address
City of Ingleside 2671 San Angelo Ave Ingleside TX 78362

Notes to Client
Revised 3 for Covered H.S. Regulation Court w/ Lighting package installed. Demo pricing based on removal of 4.5" of concrete; additional costs may incur for additional concrete, footings or beams needing removal

Rep	Project Location	Project		
John Kiehle	Faith Park	Basketball Court Project - HS Regulation w/ Lighting		
Item	Description	Qty	Rate	Total
229654	62' X 96' X 18' tall gable end metal shelter	1	\$63,732.00	\$63,732.00
Concrete	94' X 60' Concrete Court - 5" thick w/ light broom finish	1	\$88,840.00	\$88,840.00
Demo	Demo existing 4.5" court - measuring 40' X 90'	1	\$17,142.86	\$17,142.86
Legend Intensity	Legend Direct Bury Basketball System with 42x72 aluminum backboard - 6" posts and arms; lifetime warranty	2	\$3,641.43	\$7,282.86
Court Striping	Lay out & paint an outdoor regulation b-ball court w/ mid court strip and circle, full keys and 3 point lines	1	\$2,678.57	\$2,678.57
Lighting & Electrical	Custom LED Lighting Package and Electrical Service Installation	1	\$31,214.89	\$31,214.89
Freight	Freight	1		\$4,150.00
Installation	Installation of items listed on this proposal	1		\$63,045.71
Engineered Drawings	Engineered Drawings	1		\$1,200.00
Discount	Discount			-\$12,300.00
			<b>SubTotal</b>	<b>\$266,986.89</b>
			<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$266,986.89</b>

Approval Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Thank you for the opportunity to quote your upcoming project. If you have any questions about this proposal or if you need to make any revisions, please contact your Design Consultant at 866-451-2814. We look forward to helping you complete your next project. This bid is good for 30 days.

November 25, 2024

Page 1 of 1



# Playgrounds Etc.

1410 W Texas Ave.  
Midland, TX 79701  
432-687-6388

**RECEIVED**  
By Rhonda Kahn at 8:24 am, Feb 25, 2025

# Invoice

Date	Invoice #
2/7/2025	30948

### Bill To

City of Ingleside  
1874 Port Ave  
Ingleside, TX 78362

### Ship To

Rep	P.O. Number	Project Location	Project			
JK		Faith Park	32066 - BB Court - HS Regulation ...			
Qu	Item Code	Description	Price Each	Curr %	Prior %	Amount
0.5	229654	62' X 96' X 18' tall gable end metal shelter	63,732.00	50.00%		31,866.00T
0.5	Concrete	94' X 60' Concrete Court - 5" thick w/ light broom finish	88,840.00	50.00%		44,420.00T
0.5	Demo	Demo existing 4.5" court - measuring 40' X 90'	17,142.86	50.00%		8,571.43T
1	Legend Intensity	Legend Direct Bury Basketball System with 42x72 aluminum backboard - 6" posts and arms; lifetime warranty	3,641.43	50.00%		3,641.43T
0.5	Court Striping	Lay out & paint an outdoor regulation b-ball court w/ mid court strip and circle, full keys and 3 point lines	2,678.57	50.00%		1,339.29T
0.5	Lighting & Ele...	Custom LED Lighting Package and Electrical Service Installation	31,214.88	50.00%		15,607.44T
0.5	Freight	Freight	4,150.00	50.00%		2,075.00T
0.5	Installation	Installation of items listed on this proposal	63,045.71	50.00%		31,522.86
0.5	Engineered Dra...	Engineered Drawings	1,200.00	50.00%		600.00T
	Discount	Discount	-12,300.00	50.00%		-6,150.00

*Mary Perry*

<b>Total</b>	\$133,493.45
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$133,493.45



# Playgrounds Etc.

1410 W Texas Ave.  
Midland, TX 79701  
432-687-6388

# Invoice

Date	Invoice #
7/23/2025	32059

**RECEIVED**  
By Rhonda Kahn at 4:13 pm, Jul 24, 2025

**Bill To**  
City of Ingleside  
1874 Port Ave  
Ingleside, TX 78362

**Ship To**

Rep	P.O. Number	Project Location	Project
JK	25-05980	Faith Park	32066 - BB Court - HS Regulation ...

Qu	Item Code	Description	Price Each	Curr %	Prior %	Amount
0.5	229654	62' X 96' X 18' tall gable end metal shelter	63,732.00	50.00%	50.00%	31,866.00T
1	Legend Intensity	Legend Direct Bury Basketball System with 42x72 aluminum backboard - 6" posts and arms; lifetime warranty	3,641.43	50.00%	50.00%	3,641.43T
0.5	Freight	Freight	4,150.00	50.00%	50.00%	2,075.00T
0.5	Engineered Dra...	Engineered Drawings	1,200.00	50.00%	50.00%	600.00T

*Mary Perry*

<b>Total</b>	\$38,182.43
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$38,182.43



# Playgrounds Etc.

1410 W Texas Ave.  
Midland, TX 79701  
432-687-6388

**RECEIVED**  
By Rhonda Kahn at 12:23 pm, Feb 16, 2026

# Invoice

Date	Invoice #
1/20/2026	32340

## CORRECTED INVOICE

**Bill To**

City of Ingleside  
1874 Port Ave  
Ingleside, TX 78362

**Ship To**

Rep	P.O. Number	Project Location	Project
JK		Faith Park	32066 - BB Court - HS Regulation ...

QU	Item Code	Description	Price Each	Curr %	Prior %	Amount
0.5	Concrete	94' X 60' Concrete Court - 5" thick w/ light broom finish	88,840.00	50.00%	50.00%	44,420.00T
0.5	Demo	Demo existing 4.5" court - measuring 40' X 90'	17,142.86	50.00%	50.00%	8,571.43T
0.5	Lighting & Ele...	Custom LED Lighting Package and Electrical Service Installation	31,214.89	50.00%	50.00%	15,607.45T
0.5	Installation	Installation of items listed on this proposal	63,045.70	50.00%	50.00%	31,522.85
	Discount	Discount	-12,300.00	50.00%	50.00%	-6,150.00

*Isaiah*  
1/27/2026

<b>Total</b>	\$93,971.73
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$93,971.73



**Playgrounds Etc.**  
 1410 W Texas Ave.  
 Midland, TX 79701  
 432-687-6388

**Invoice**

Date	Invoice #
2/16/2026	32369

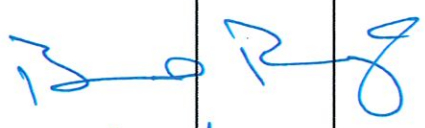
**Bill To**

City of Ingleside  
 1874 Port Ave  
 Ingleside, TX 78362

**Ship To**

Rep	P.O. Number	Project Location	Project
JK		Faith Park	32066 - BB Court - HS Regulation ...

Qu	Item Code	Description	Price Each	Curr %	Prior %	Amount
0.5	Court Striping	Lay out & paint an outdoor regulation b-ball court w/ mid court strip and circle, full keys and 3 point lines	2,678.56	50.00%	50.00%	1,339.28T

  
 03/04/2026

<b>Total</b>	\$1,339.28
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,339.28



**Playgrounds Etc.**

1410 W Texas Ave.  
Midland, TX 79701  
432-687-6388

**Bid**

Date	Bld #
9/18/2025	33524

Name / Address
City of Ingleside 2665 San Angelo Ave Ingleside TX 78362

Notes to Client
Rev CO Addition for Curbing & Rebar Replacement - This curb is to rise 18" above ground and 1' foot into the ground approximately. This is in addition to the Basketball Court Original Scope.

Rep	Project Location	Project		
John Klehle	Faith Park	Basketball Court Retaining Wall CO Rev		
Item	Description	Qty	Rate	Total
Concrete	Concrete 18"x6"x100' curb to retain water from Basketball Court Concrete Paving.	1	\$14,285.71	\$14,285.71
Concrete-Rbr#4	#3 Rebar Return and #4 rebar replacement for court; Includes delivery fees	1	\$7,052.86	\$7,052.86
Discount	Discount			-\$1,400.00

SubTotal	\$19,938.57
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$19,938.57</b>

Approval Signature: [Signature] Date: 10/23/2025

Thank you for the opportunity to quote your upcoming project. If you have any questions about this proposal or if you need to make any revisions, please contact your Design Consultant at 866-451-2814. We look forward to helping you complete your next project. This bid is good for 30 days.



**Playgrounds Etc.**

1410 W Texas Ave.  
Midland, TX 79701  
432-687-6388

Bid	
Date	Bid #
10/13/2025	33652

Name / Address
City of Ingleside 2671 San Angelo Ave Ingleside TX 78362

Notes to Client
Additional pier reinforcement

Rep	Project Location	Project		
John Kiehle	Faith Park	Expanded Footers		
Item	Description	Qty	Rate	Total
Relocate-Install	additional 2x2x3ft deep piers (2 per existing footers) to meet additional requirements.	1	\$10,250.00	\$10,250.00
TSG	engineering of expanded footers	1	\$285.71	\$285.71
Discount	Discount			-\$2,000.00

**COST TO BE COVERED BY THE CONTRACTOR  
PLAYGROUNDS ETC.**

<b>SubTotal</b>	\$8,535.71
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$8,535.71

Approval Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Thank you for the opportunity to quote your upcoming project. If you have any questions about this proposal or if you need to make any revisions, please contact your Design Consultant at 866-451-2814. We look forward to helping you complete your next project. This bid is good for 30 days.

October 13, 2025

Lynn Engineering  
2200 Avenue A  
Bay City, TX 77414



# INVOICE

**BILL TO**  
City of Ingleside  
PO Drawer 400  
Ingleside, TX 78362

**INVOICE #** 40.106084.000.001  
**DATE** 03/09/2026  
**DUE DATE** 03/09/2026  
**TERMS** Due on receipt

	QTY	RATE	AMOUNT
New Construction:Inspections City of Ingleside-Faith Park Pavilion 2740 Mustang Dr Ingleside, TX 78362	1	2,100.00	2,100.00

Thank you for your Business!

Final paperwork will not be submitted to TDI until invoice is paid in full.

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	<b>\$2,100.00</b>

\*\*TDI requires an inspection within 6 months of certification. Lack of payment within 6 months of the last inspection will result in a minimum \$75 trip charge for the required quality assurance inspection.\*\*

We think BIG, to work BIG, to give BIG!  
To see how we are giving BIG this year, visit  
[www.ourvision2030.com](http://www.ourvision2030.com)

Pay invoice

*Handwritten signature*  
03/05/2026

Please remit to: 2200 Avenue A, Bay City, TX 77414  
Please include invoice number with payment  
[jenay.lynn@lynnengineering.com](mailto:jenay.lynn@lynnengineering.com) - (979) 289-1328

February 3, 2025

City of Ingleside  
2671 San Angelo Avenue  
Ingleside, TX 78362

**The following contract is for purchase, delivery, and installation of Basketball Court, Shelter, and Lighting.**

**FUNDING:** Once the design is reviewed and accepted, the order can be placed. By signing this contract, all pricing is accepted. Any changes to the attached Bid (whether deletions or additions) may affect the entire bid and may require bid to be resubmitted.

Total cost of this project is \$266,986.89. Funds to be remitted as follows: One-half of the total cost of the project is due upon signing contract. Current amount due is \$133,493.45.

The remaining amount due will be requested throughout the construction process. Progress payment requests will be sent to the owner for work completed or supplies delivered. Owner will have two (2) weeks to process payments to Playgrounds Etc from the date of request.

NOTE: In the event your site is not ready for installation at the time the equipment is delivered, the balance due on the equipment will be due and payable. Final balance will be due and payable upon installation of equipment.

In the event deficiencies are reported to **Playgrounds Etc**, client may retain a percentage of final funding. Deficiencies are defined as limited shortage or broken parts received from manufacturer, installation of equipment that is shorted or damaged or cosmetic appearance issues where overall value is less than 10% of total project value. Retainage must be a reasonable percentage of remaining funds due to **Playgrounds Etc**; however, no greater than 5% of remaining balance may be withheld. Once deficiencies have been corrected, remaining balance must be paid immediately upon delivery of final invoice.

**CANCELLATION OF PROJECT:** Once the contract has been signed, and the order placed, cancellation by the client of the order will result in a cancellation fee of 50%. If the contract has been signed, but the equipment has not been ordered, the cancellation fee will be limited to 10% of the total contract price. The balance of the amount paid to **Playgrounds Etc** less the 10% cancellation fee will be refunded to the client once client's check has cleared our bank.

**DELIVERY OF EQUIPMENT:** The equipment will be delivered to your location. Playgrounds Etc. will responsible to meet the truck and unload the equipment at your location.

**Playgrounds Etc** may take photographs of the completed project and use them for advertising purposes.

**INSTALLATION:** Installation of this project will be a **Full Installation**. Full installation is as follows:

Qualified Installers will install equipment as soon as practicable after delivery of equipment. **Playgrounds Etc** will provide the equipment and work force necessary to complete installation of your project.

Once the project is completed, customer has 24 hours to note any deficiencies and notify **Playgrounds Etc**. In the event deficiencies are reported to **Playgrounds Etc**, client may retain a percentage of final funding. Retainage must be a reasonable percentage of remaining funds due to **Playgrounds Etc**; however, no greater than 5% of remaining balance may be withheld. Once deficiencies have been corrected, remaining balance must be paid immediately upon delivery of final invoice.

**LEVELING:** The job site must be ready and area level to within 3” when installers arrive to begin job. Any downtime can incur additional fees.

**ROCK CLAUSE:** The depth of holes necessary for proper installation of playground equipment should not exceed four (4) feet. In the event that rock is present at or below surface level larger equipment may be required for proper installation. If rental of additional equipment, or an additional sub-contractor is necessary, or if contractor's time is increased due to sub-surface rock, client will be charged at cost only.

**CONCRETE BORING:** In the event concrete boring or coring is necessary, additional fees will be charged for any existing concrete with a depth greater than 3.5”.

**UNDERGROUND UTILITIES & LINES:** Dig Test will be notified prior to start of installation. This company identifies most public utilities upon the right of way or easements leading up to your property.

**HOWEVER, YOU ARE RESPONSIBLE FOR KNOWING OR DETERMINING THE LOCATION OF ALL OTHER UNDERGROUND OBSTRUCTIONS, INCLUDING, BUT NOT LIMITED TO UTILITIES, WATERLINES AND SPRINKLER SYSTEMS ON YOUR PROPERTY AND YOU ARE RESPONSIBLE TO CONVEY THIS INFORMATION TO OUR INSTALLERS AND TO PLAYGROUNDS ETC LLC PRIOR TO THE START OF THE PROJECT. PLAYGROUNDS ETC IS NOT RESPONSIBLE FOR ANY DAMAGE TO LINES, UTILITIES OR SPRINKLER SYSTEMS THAT MAY ARISE DURING CONSTRUCTION OF THE PLAYGROUND PROJECT.**

**NOTE:** Digging by hand is sometimes necessary to ensure utility lines are not damaged as well as to ensure the safety of all personnel. Playgrounds Etc, understand that unforeseen costs are not always expected or considered when budgeting. Playgrounds Etc, is committed to only passing on extra costs when absolutely necessary to cover additional expenses.

**In the event underground utilities intersect with the desired installation location requiring footings to be dug by hand, additional cost may be passed along to the client. It will be at the discretion of Playgrounds Etc, if and when footings need to be dug by hand.**

**OTHER:** Installation price is based on normal soil condition. Unusual soil conditions that require the use of a jack hammer or other equipment will incur additional charges.

Installers will take all precautions to see that landscaping is not damaged during installation; however, we will not be responsible should any damage occur. Installers are not responsible for vandalism, security fencing, theft of equipment or subsequent repairs or replacement of any equipment loss due to theft or vandalism.

**CUSTOMER RESPONSIBILITIES:** Client must have site ready for installation crews to the specifications noted above. Any site preparation other than noted above is customer's responsibility. Installation price does not include removal of sand, gravel, grass or any other items that may hinder installation of equipment unless otherwise agreed and noted in this contract. The site must be level to within 3".

A dumpster must be provided at or near the job site for removal of trash or you will be responsible to remove any packaging debris.

It is the client's responsibility to obtain any necessary permits and inspections. Failure on client's part to request any necessary engineered drawings and obtain necessary permits may result in additional charges as well as delays in this project.

The items on the attached Bid Number 32066 are included as items purchased in this contract.

**COLOR SELECTION: TBD**

Is this a federally funded project requiring contractors to comply with the Davis Bacon Act? Yes or No

**CONTACT INFORMATION:** Please include the following information when returning signed contract.

2665 San Angelo Ingleside TX 78362

Shipping Address

2665 San Angelo Ingleside TX 78362

Installation Address

2665 San Angelo Ingleside TX 78362

Primary Construction Contact: Name, Title, Office #, Cell #, Email Address

Gary Paredez Director of Infrastructure Services 361 776 3815 gparedez@inglesidetx.gov

Secondary Construction Contact: Name, Title, Office #, Cell #, Email Address

Gary Paredez Director of Infrastructure Services 361 776 3815 gparedez@inglesidetx.gov

Shipping Contact: Name, Title, Office #, Cell #, Email Address

Please initial each page and then sign and date below. Contract Accepted by:

Signed by:  
Brenton B. Lewis  
Sign

2/19/2025  
Date

Brenton B. Lewis

Print Name

Joshua Bartlett  
Playgrounds Etc Representative

02/03/2025  
Date

Initial  
BBL

McELROY METAL, INC.  
SILICONE MODIFIED POLYESTER  
COATING SYSTEM LIMITED WARRANTY  
APPLICABLE PRODUCTS: ALL McELROY METAL WALL AND ROOF PANELS

McElroy Metal ("McElroy") warrants to the purchaser of McElroy panels using Galvalume, galvanized (G-60, G-90, or G-100) or aluminum substrates with standard silicone modified polyester coating systems that when used in exterior applications the coating system will meet the following standards. For warranty terms on special and/or non-standard colors, please contact a McElroy representative.

1. For a period of 30 years from the date of shipment, the coating system will not crack, check or peel (lose adhesion). But does not include minute fracturing, which may occur in proper fabrication of building panels.
2. For a period of 30 years from the date of shipment, the coating system will not chalk in excess of numerical rating seven (7) for sidewall applications and numerical rating five (5) for roof applications when measured in accordance with ASTM D-4214 procedures.
3. For a period of 30 years from the date of shipment, the coating system will not change color (fade) more than five (5)  $\Delta E$  Hunter Units for sidewall applications and nine (9)  $\Delta E$  Hunter Units for roof applications when tested in accordance with ASTM D-2244 procedures. (Exception: Charcoal and Matte Black will not change color (fade) more than eight (8)  $\Delta E$  Hunter Units for sidewall applications and eleven (11)  $\Delta E$  Hunter Units for roof applications.) Color change shall be measured on an exposed painted surface that has been cleaned of surface soils and chalk, and the corresponding values measured on the original or unexposed surface. It is understood that fading or color changes may not be uniform, if the surfaces are not equally exposed to the sun and elements.

McElroy Metal also warrants that for a period of ten (10) years, panels using Galvalume or G-90 or G-100 galvanized substrates (or for a period of five (5) years for panels using a G-60 Galvanized substrate) with silicone modified polyester coating systems when installed in vertical or non-vertical applications (min 3:12 slope) will not exhibit accumulation of red rust greater than  $\frac{3}{4}$ " at any one interior point of the panel. This provision shall not apply to any accumulation of red rust which occurs within  $\frac{3}{4}$ " of any breaks or discontinuities in the surface, such as panel edges (factory or field cut) or metal penetrations (such as fasteners) at any time after application of pre-treatment and paint system.

Subject to the conditions, limitations and exclusions set forth below. If any panels fail to comply with the warranty specifications set forth above, McElroy agrees to repair, repaint or replace such panels, at its sole cost and expense. McElroy shall have the sole option of repairing, repainting or replacing the panels and may contract for such work. Any repaired, repainted or replaced panel shall be covered by this limited warranty, but only for the remainder of the period applicable to the panel originally purchased. McElroy's liability under this warranty shall be limited to the cost of labor and materials reasonably necessary to repair, repaint or replace the panels that do not meet the above specifications. All claims filed under this warranty must be presented in writing by the purchaser to McElroy during the warranty period and not more than 30 days after discovery by the purchaser of the problem for which the claim is made. All claims must reference McElroy's invoice number and be either hand delivered or sent by registered or certified mail to McElroy at 1500 Hamilton Road, Bossier City, Louisiana 71111.

THIS WARRANTY SHALL BE SUBJECT TO THE FOLLOWING CONDITIONS, LIMITATIONS AND EXCLUSIONS:

- A. This warranty covers only panels erected in the continental United States, Alaska and Canada, which are exposed to normal weather and atmospheric conditions.
- B. This warranty is for the benefit of the original purchaser only and is not transferable or assignable.
- C. In determining whether the panel meets the specifications set forth above, color change shall be measured on an exposed painted surface that has been cleaned of surface soils and chalk per ASTM D 2244 procedures. McElroy does not warrant that color changes will be uniform.
- D. This warranty is null and void for any material that is subjected to salt spray or installed on property 1,500 feet or fewer from a salt water environment.
- E. This warranty does not apply to defects or failures which arise out of any of the following:
  - (1) the formation of rust on the panel edges;
  - (2) acts of God, falling objects, external forces, explosions, fire, riots, civil commotions, acts of war, radiation, harmful gases, harmful fumes, salt atmosphere or standing water due to failure to provide adequate slope and drainage;

- (3) failure to properly insulate panels from copper, lead, and other dissimilar metals, contact with damp insulation, debris, soil, vegetation, animal waste, decaying materials, wet absorptive materials, concrete or other foreign or corrosive materials from contact with or in close proximity to the panel;
  - (4) use in manner not intended or improper storage or handling, including but not limited to damage from condensation on the panels attributable to improper handling; or
  - (5) failure of the metal substrate;
  - (6) minute fracturing which may occur in proper fabrication of the building parts;
  - (7) if panels are applied without protection over lumber which has been treated with preservatives or fire resistant materials, regardless whether such treatments are present with or without the knowledge of the buyer, the owner or any other party. This exclusion shall include, but is not limited to, lumber which has been treated with pentachlorophenol, chromated copperarsenated salts, creosote, fluochrome arsenate phenol, alkaline copper quaternary, or any similar treatment for fire and rot resistance. Protection of lumber as provided for in the exclusion shall be defined as any barrier that prevents the transfer of moisture and salts between the treated lumber and pre-finished metal panel;
  - (8) abnormal corrosive atmospheric conditions. This exclusion includes, but is not limited to, contamination from external sources such as manufactured chemicals and salt spray, and internal contamination created by improper ventilation (design or operational defects) or improper housekeeping;
  - (9) discontinuities in the paint film as a result of damage during installation or use of the building e.g. scratches;
  - (10) design flaws that would result in moisture (water) or other foreign materials to accumulate resulting in excessive exposure to moisture or foreign material.
- F. McElroy shall have no obligations under this warranty unless and until McElroy receives payment in full for the materials furnished.
  - G. The supplier of the paint coating applied to McElroy panels and the applicator of the paint coating has made certain warranties to McElroy which are same (or substantially similar) to the warranties made by McElroy under this limited warranty. This limited warranty shall be of no further force or effect if such supplier, or its successors or assigns, can no longer perform its obligations under the coating system warranties made to McElroy.

THERE ARE NO OTHER GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION AS STATED HEREIN, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS OF PURPOSE. McELROY METAL SHALL NOT BE RESPONSIBLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES (SUCH AS DAMAGES TO THE CONTENTS OR FURNISHINGS OF ANY BUILDING) OR ANY LOSS OF ANY KIND WHATSOEVER.

REV. 10/17  
MM601



MAIN 949.443.2290  
FAX 949.248.8621

940 Calle Negocio, Suite 250 San  
Clemente, CA 92673

SolisUSA.com

October 9, 2024

Project Name  
**City of Ingleside, TX - Faith Park**  
Near: 2746 Mustang Dr.  
Ingleside, TX 78362

Billing Location  
**Playgrounds Etc.**  
500 Morris Oliver Way, Suite 200  
Katy, TX 77494  
(310) 709-6661

Attn: John Kiehle  
Re: LED Lighting Upgrade

Per your request, below is a proposal to install LED Lighting under the Faith Park Covered Basketball Court Structure.

Once the structure is in place, we'll run electrical to the structure by pulling power from the electrical panel at the "pool building", and trenching over to the new structure. Included in the electrical materials are Underground to Pavilion (120' 3/4" PVC), Underground Wire (650' #10 THHN), Pavilion Piping (360' 1/2" EMT w RT Fittings/ WP Boxes), Pavilion Wire Pull (1800 #12 THHN), & Terminations. Labor for installing the electrical materials and trenching is included.

Once there is power to the structure, we'll install the following Lighting: (16) new LED High Bay fixtures (KT-RHLED200PS-12C-8CSB-VDIM/G2), (16) Wire guards for the fixtures (KT-RHLED-WG-2-KIT/G2), and (16) steel surface mounting kits (KT-RHLED SM1KIT/G2). We'll also install a twist timer to control the lighting and a cover box to keep rain off the twist timer.

This Proposal includes Lighting Materials, Electrical Materials, Material installation, Lift Equipment, Travel & Lodging and pulling a permit.

**Quotation on Material & Labor**

Total Materials (Lighting & Electrical).....	\$6,804.73
Permit.....	\$428.57
Equipment Rental (Trencher / Scissor Lift).....	\$2,642.86
Travel / Hotel / Perdiem.....	\$3,994.26
Labor .....	\$7,980.00
<b>TOTAL .....</b>	<b>\$21,850.42 * Plus Taxes</b>

Taxes are not calculated into this proposal, however they will be invoiced at the appropriate rate.

Warranty: All materials (lamps excluded) and labor under warranty for one year after installation. We are not responsible for the condition or capacity of the existing electrical system, but we will note any problems we find as work is completed. SOLIS Lighting & Electrical is not responsible for any vandalism that occurs during or after installation of materials. Price quotes are good for 30 days. City Permits (if required) are not included in the above quotation.

Please feel free to contact me to answer any questions you may have. I appreciate the opportunity to be of service.

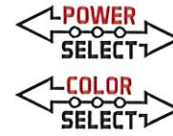
Sincerely,

*Chip Lawton*

Chip Lawton

\_\_\_\_\_  
Signature/Customer Approval to Proceed

\_\_\_\_\_  
Date



# KT-RHLEDXXXPS-1XC-8CSB-VDIM-X /G2

## ROUND LED HIGH BAY FIXTURE

**DESCRIPTION**

Compact Round LED High Bay Fixture | Wet Location Rated

**APPLICATION**

Used for commercial and industrial high bay lighting applications



**10 YEAR LIMITED WARRANTY**

**PRODUCT FEATURES**

- Keystone Power Select technology. (see Performance Specifications for details)
- Features Keystone Color Select technology. Adjust CCT between 3000K, 4000K, or 5000K
- Sensor Receptacle designed to accept easy screw-in installation of optional sensors
- Powered by Keystone 0-10V dimming LED driver
- O-Bolt and J-Hook mounting accessories included
- 6' cord for input and dimming wires
- Powder-coated aluminum housing; Polycarbonate lens
- Ribbed lens to reduce glare
- Low optical flicker
- Built-in 6kV surge protection
- LED lifetime: L70 >100,000 hours @ 25°C fixture ambient
- Ambient operating temperature: -40°C/-40°F to 50°C/122°F
- IP65 rated, wet location

**PERFORMANCE SPECIFICATIONS OVERVIEW**

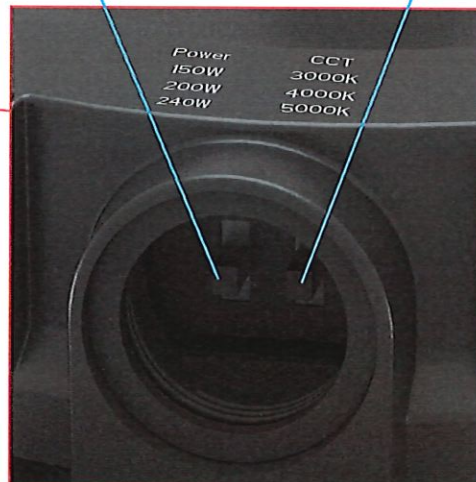
Catalog Number	Nominal Size	Wattage	CCT	Lumens	Efficacy	Input Voltage	Housing Color
KT-RHLED100PS-11C-8CSB-VDIM /G2	11" Circular	100/70/50W		15,290	150 lm/W		Black or white finishes available
KT-RHLED150PS-11C-8CSB-VDIM /G2	11" Circular	150/100/70W	3000K 4000K 5000K	22,490	150 lm/W	120-277V	
KT-RHLED200PS-12C-8CSB-VDIM /G2	12" Circular	200/150/100W		31,640	158 lm/W		
KT-RHLED240PS-13C-8CSB-VDIM /G2	13" Circular	240/200/150W		37,010	156 lm/W		

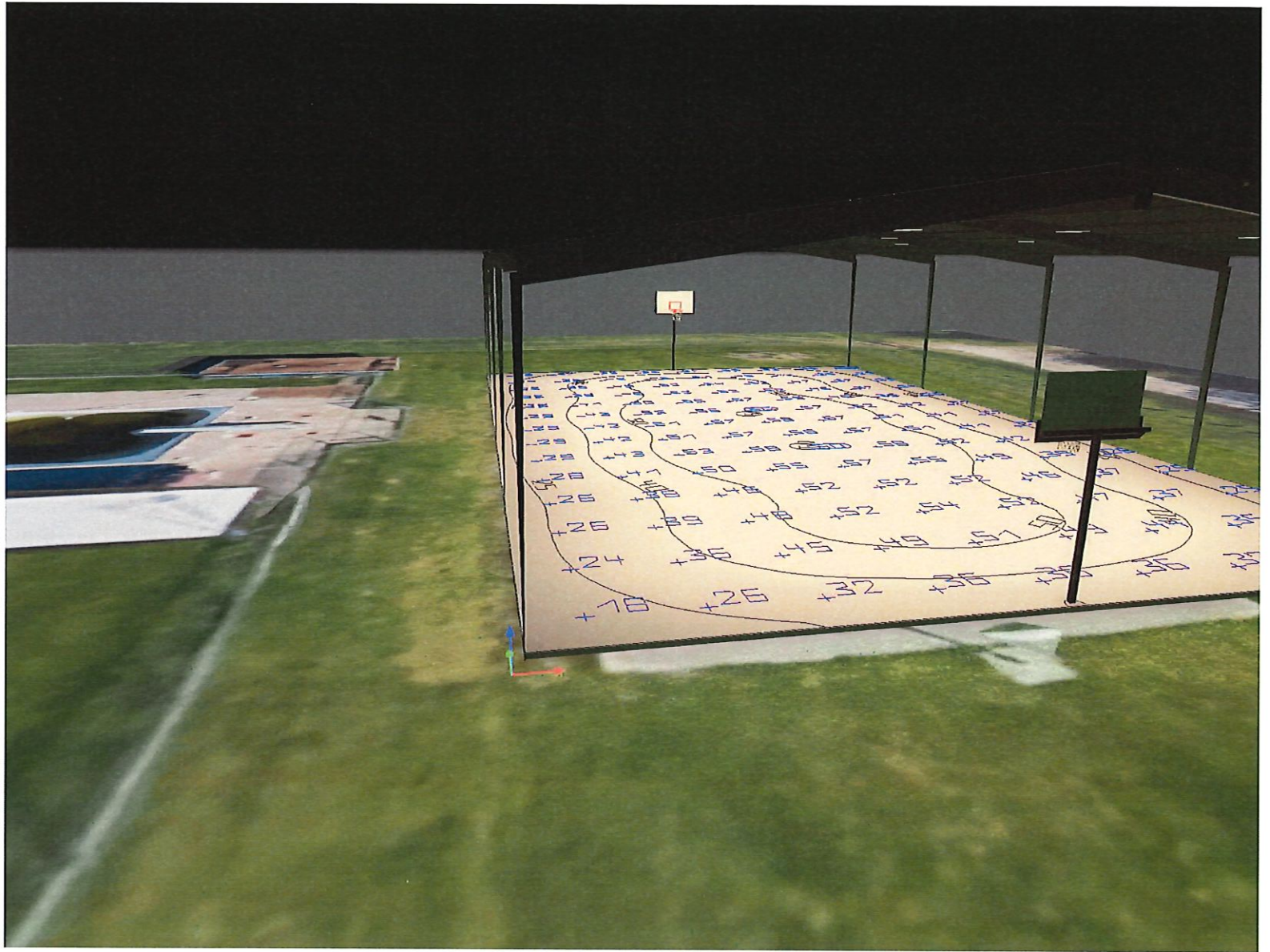
Nominal Values above represent output when set to 5000K, please see page 3 for detailed output numbers  
Note: Color uniformity: CCT (Correlated Color Temperature) range as per guidelines outlined in ANSI C78.377-2017

**POWER SELECTION AND COLOR TEMPERATURE SELECTION CAPABILITY**

**KEYSTONE POWER SELECT TECHNOLOGY**  
Adjust power between 240W, 200W, or 150W

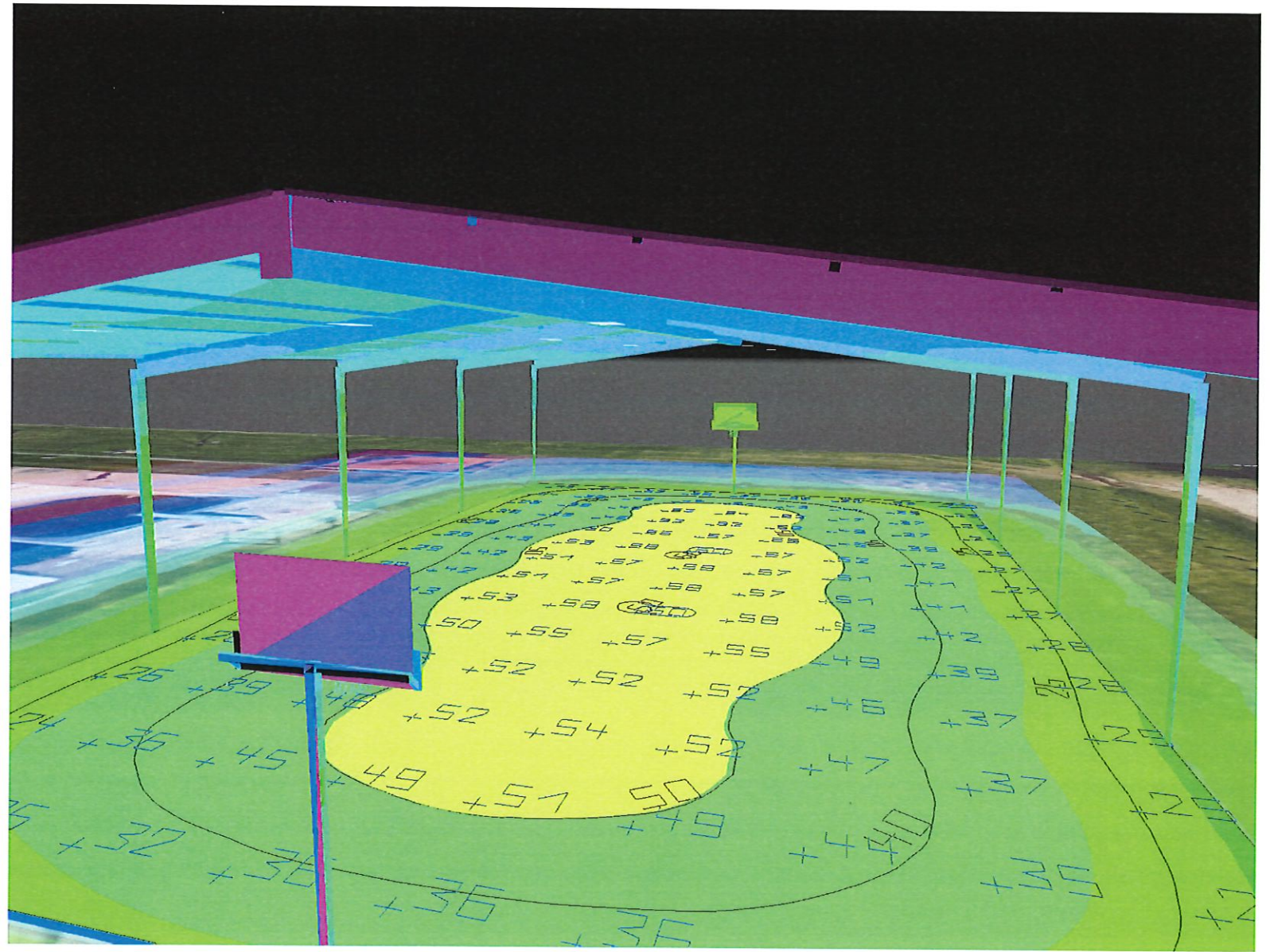
**KEYSTONE COLOR SELECT TECHNOLOGY**  
Adjust CCT between 3000K, 4000K, or 5000K









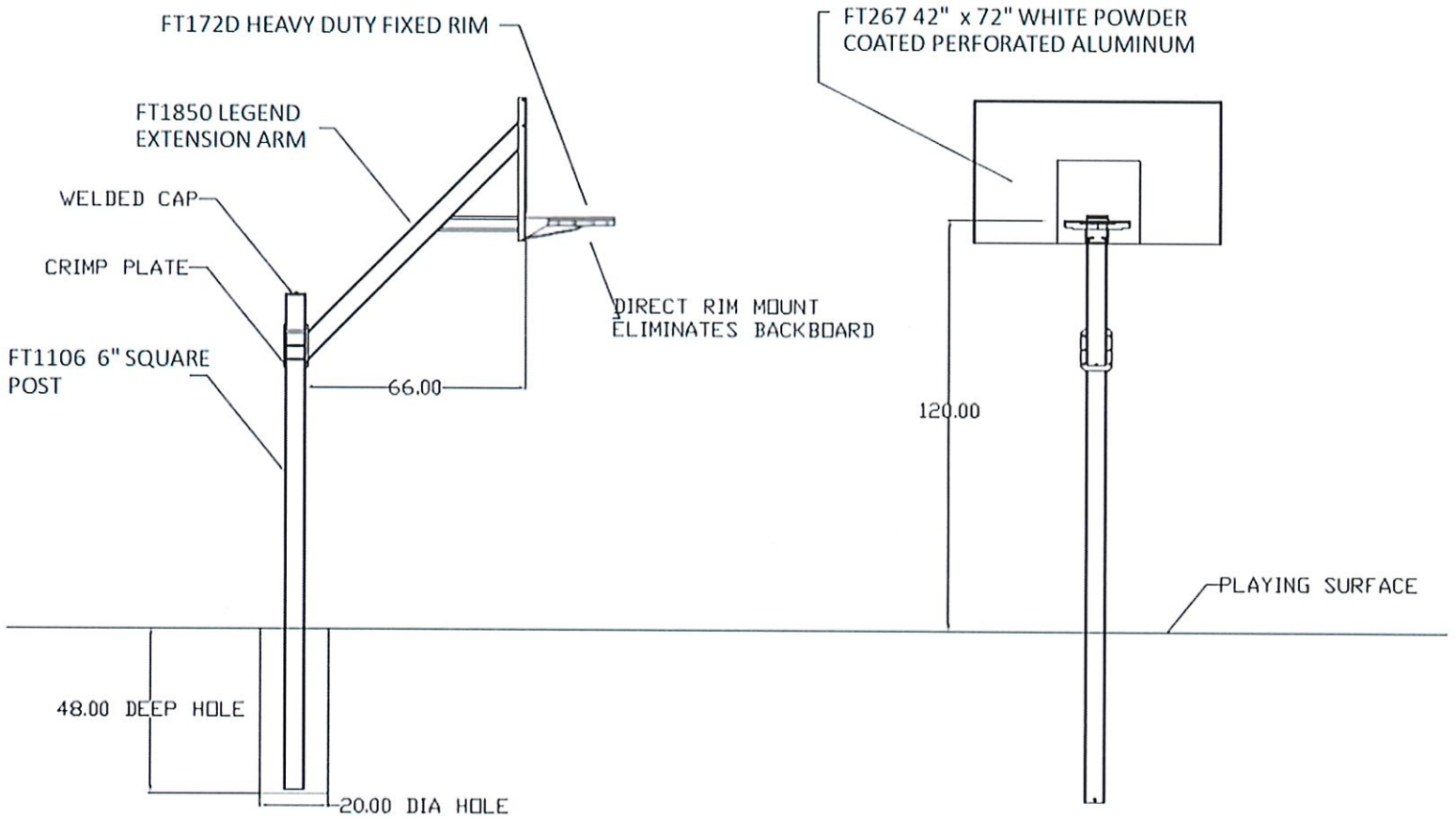


FIRST TEAM SPORTS INC.  
HUTCHINSON, KS 67501

1-800-649-3688

www.firstteaminc.com

LEGEND INTENSITY  
PRODUCT SUBMITTAL



**Legend Intensity Basketball System**

1. **VERTICAL POLE** - Vertical pole shall be 6" square 3/16" wall steel tubing and allow for burying 48" in concrete. Pole shall have a welded watertight steel cap to seal out moisture.
2. **EXTENSION ARM** - Main 45 degree extension arm tube shall be 6" square 3/16" wall steel tubing and provide for a minimum of 66" extension from front of pole to face of backboard. Arm shall be designed to allow backboard to be mounted at four places top and bottom to eliminate rust streaks from forming on face of board. Structures designed to bolt through face of backboard are not considered equal.
3. **EXTENSION ARM FACEPLATE** - The backboard mounting plate on the pole shall be 1/4" thick and extend the full height of the backboard. A 4" square, 1/8" wall secondary arm tube shall further support the backboard mounting plate.
4. **MOUNTING** - Arm shall be attached to the pole by means of two 1/2" thick steel plates sandwiched around the 6" pole. One plate shall be welded to the arm, the other used as a crimp plate on the backside of the pole. Six 5/8" high strength bolts shall pass through the two plates and when tightened shall bolt the arm at the desired height. Rim height shall be adjustable from 6' to 10'.
5. **CONSTRUCTION** - All steel pole components shall be welded using maximum penetration, continuous weld, MIG procedure.
6. **FINISH** - Pole components shall have a polyester powder-coated black finish.
7. **BACKBOARD** - Backboard shall be 42"x72" rectangular aluminum. Skin shall be 10 gauge and rear support strap structure shall be 1/4". All formed corners and edges shall be fully welded and ground for safety. Backboard face shall be punched throughout with 3/8" holes except for 2" boarder and shooters square area. The backboard shall be coated with white powder coat. Backboard shall accept rims with a 5"x5" hole pattern and be manufactured in the USA.
8. **RIM** - Standard rim shall be fabricated from 3/16" backplates and sideplates fully welded. Rim shall be double 5/8" diameter, high strength steel welded together at a minimum of six places. Nets shall be attached by means of a netlocking system that facilitates the use of either nylon or chain nets (nylon net included). The entire rim shall be powdercoated orange. Other rims including outdoor breakaway rims shall be available.
9. **DIRECT RIM MOUNT** - Rim and backboard shall be attached to the pole by passing four high strength steel bolts through the rim, backboard, and pole so that weight suspended from the rim is transferred directly to the pole structure. The backboard shall also be mounted to the pole at four places along the top and bottom, eliminating common rust streaks found on units where backboard is bolted through face.

10. **WARRANTY** - Pole, backboard, and standard rim shall carry a Lifetime Unconditional Warranty. Entire system weight shall be approximately 440#.

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

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**AGENDA ITEM: 13**

Deliberate and take appropriate action on the approval of the final pay application and project closeout on the West Main Parking Lot Project.

**SUBMITTED BY:** Gary Paredes, Director of Infrastructure Services

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

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**BACKGROUND:**

City Council directed staff to initiate the West Main parking lot project. Lynn Engineering was the engineering firm selected to design, bid, and administer this project. A. Ortiz Construction & Paving Inc. was the firm selected to complete this project. The contract was awarded to A. Ortiz Construction & Paving Inc. on August 12th, 2025, for the amount of \$343,335.00. The light poles originally included in the design were removed from the contract because City staff completed the installation, resulting in a \$5,000 reduction to the original contract price. This project was completed on March 10, 2026. This work will be warranted for 12 months beginning March 10, 2026.

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**FISCAL ANALYSIS:**

In order to close out this project, the final pay application should be considered for approval in the amount of \$23,913.00 plus retainage of \$33,833.50, for a total payment of \$57,746.50. The total project cost is \$338,335.00. Funding for this project was provided through Fund 30, General Fund in the amount of \$400,000.00.

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**RECOMMENDATION:**

Staff recommends approval of this final pay application in the amount of \$57,746.50 to close out the project.

**ATTACHMENTS:**

1. A. Ortiz Construction\_Parking Lot Improvements\_Pay App 3
2. A. Ortiz Construction\_Parking Lot Improvements\_Pay App 4



Stuart A. Lynn, PE  
N. Mitchell Carrillo, PE  
John D. Mercer, PE  
Mark Hutson, PE  
Diego Andrade, PE

Sent Via Email

March 13, 2026

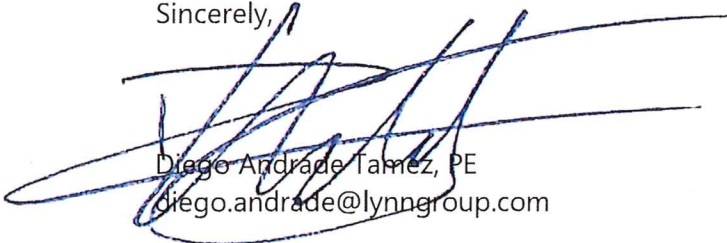
City of Ingleside  
Attn: Gary Paredez, Director of Infrastructure Services  
2671 San Angelo  
Ingleside, TX 78362  
Phone: (361) 776 - 3815  
Email: gparedez@inglesidetx.gov

RE: Parking Lot Improvements Project  
Application for Payment No. 3

Mr. Paredez,

Transmitted herewith is Application for Payment No. 3, dated March 11, 2026 from A. Ortiz Construction & Paving, Inc. for work performed through March 1, 2026 on the referenced project. It is my recommendation that payment in the amount of \$23,913.00 be made to A. Ortiz Construction & Paving, Inc.

Sincerely,

  
Diego Andrade Tamez, PE  
diego.andrade@lynnengineering.com



2200 Ave. A, Bay City, TX 77414  
(361) 782-7121  
Lynn-engineering.com

Lynn Engineering  
Texas Registered Engineering Firm F-324  
RPL Surveyor Firm 10116600

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO OWNER:** City of Ingleside  
PO Drawer 400  
Ingleside TX 75405

**PROJECT:** Parking Lot Improvements

**APPLICATION NUMBER:** 3  
**PERIOD TO:** 3/10/2026  
**PROJECT NO:** \_\_\_\_\_

Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

**FROM** A Ortiz Construction and Paving Inc.  
**CONTRACTOR:** 102 Airport Road  
Corpus Christi Texas 78405

**CONTRACT DATE:** 11/7/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$343,335.00
2. Net Change By Change Orders.....	(\$5,000.00)
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 338,335.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$338,335.00
5. RETAINAGE:	
a. 10% of Completed Work (Columns D & E on G703)	\$33,833.50
b. 10% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$33,833.50
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$304,501.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$280,588.50
8. CURRENT PAYMENT DUE	\$23,913.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 33,833.50

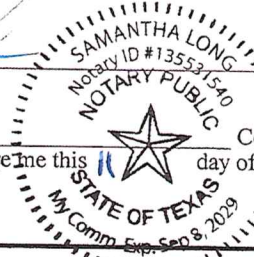
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$5,000.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$5,000.00
NET CHANGES by Change Order		(\$5,000.00)

\*\*\*\*(\$5,000.00) Not providing Lights Just Pole bases

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  
CONTRACTOR:

BY: \_\_\_\_\_ DATE 3-11-26

State of: Texas County of: Nueces  
Subscribed and sworn before me this 11 day of MARCH 20 26  
Notary Public: \_\_\_\_\_  
My Commission Expires: SEP 8, 2029



## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 23,913.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

**CONSTRUCTION MGR:**

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

~~ARCHITECT~~ ENGINEER:

By: \_\_\_\_\_ Date: 03/13/2026

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RBR 4/7/2026

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NO: 3  
 APPLICATION DATE: 03/10/26  
 PERIOD TO: 03/10/26  
 ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
001	Clear and Grade Site	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$1,000.00
002	18" HDPE	\$53,200.00	\$53,200.00	\$0.00	\$0.00	\$53,200.00	100%	\$0.00	\$5,320.00
003	15" HDPE	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$50.00
004	Grate Inlet	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$3,000.00
005	Junction Box	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$750.00
006	7" Concrete Paving	\$169,760.00	\$169,760.00	\$0.00	\$0.00	\$169,760.00	100%	\$0.00	\$16,976.00
007	Curb and Gutter	\$7,525.00	\$7,525.00	\$0.00	\$0.00	\$7,525.00	100%	\$0.00	\$752.50
008	6" Concrete Curb	\$2,268.00	\$2,268.00	\$0.00	\$0.00	\$2,268.00	100%	\$0.00	\$226.80
009	Saw Cut Asphalt	\$2,512.00	\$2,512.00	\$0.00	\$0.00	\$2,512.00	100%	\$0.00	\$251.20
010	Asphalt Patch	\$17,270.00	\$0.00	\$17,270.00	\$0.00	\$17,270.00	100%	\$0.00	\$1,727.00
011	Wheel Stops	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$4,300.00	100%	\$0.00	\$430.00
012	Striping	\$3,950.00	\$0.00	\$3,950.00	\$0.00	\$3,950.00	100%	\$0.00	\$395.00
013	Handicap Symbols	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	\$200.00
014	Handicap Signs	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	100%	\$0.00	\$380.00
015	Area Lights Foundations only	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100%	\$0.00	\$2,250.00
016	Relocate Sign	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	100%	\$0.00	\$25.00
017	Remove Existing 30" HDPE	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$100.00
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# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NO: 3  
 APPLICATION DATE: 03/10/26  
 PERIOD TO: 03/10/26  
 ARCHITECT'S PROJECT NO: 0

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			D FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD					
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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
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121		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
122		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$338,335.00</b>	<b>\$306,765.00</b>	<b>\$31,570.00</b>	<b>\$0.00</b>	<b>\$338,335.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$33,833.50</b>

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NO: 3  
 APPLICATION DATE: 03/10/26  
 PERIOD TO: 03/10/26  
 ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					



Stuart A. Lynn, PE  
N. Mitchell Carrillo, PE  
John D. Mercer, PE  
Mark Hutson, PE  
Diego Andrade, PE

Sent Via Email

March 13, 2026

City of Ingleside  
Attn: Gary Paredez, Director of Infrastructure Services  
2671 San Angelo  
Ingleside, TX 78362  
Phone: (361) 776 - 3815  
Email: gparedez@inglesidetx.gov

RE: Parking Lot Improvements Project  
Application for Payment No. 4

Mr. Paredez,

Transmitted herewith is Application for Payment No. 4, dated March 11, 2026 from A. Ortiz Construction & Paving, Inc. for work performed through March 1, 2026 on the referenced project. It is my recommendation that payment in the amount of \$33,833.50 be made to A. Ortiz Construction & Paving, Inc.

Sincerely,

Diego Andrade Tamez, PE  
diego.andrade@lynnengineering.com



2200 Ave. A, Bay City, TX 77414  
(361) 782-7121  
Lynn-engineering.com

Lynn Engineering  
Texas Registered Engineering Firm F-324  
RPL Surveyor Firm 10116600

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO OWNER:** City of Ingleside  
PO Drawer 400  
Ingleside TX 75405

**PROJECT:** Parking Lot Improvements

**APPLICATION NUMBER:** \_\_\_\_\_ 4

**PERIOD TO:** \_\_\_\_\_ 3/10/2026

**PROJECT NO:** \_\_\_\_\_

**CONTRACT DATE:** \_\_\_\_\_ 11/7/2025

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

**FROM CONTRACTOR** A Ortiz Construction and Paving Inc.  
102 Airport Road  
Corpus Christi Texas 78405

RETAINAGE

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Continuation Sheet, AIA Document G703, is attached.

- |    |  |               |
|----|--|---------------|
| 1. | <b>ORIGINAL CONTRACT SUM</b>   | \$343,335.00  |
| 2. | <b>Net Change By Change Orders</b> .....   | (\$5,000.00)  |
| 3. | <b>CONTRACT SUM TO DATE</b> (Line 1 +2).....                                     | \$ 338,335.00 |
| 4. | <b>TOTAL COMPLETED &amp; STORED TO DATE</b> .....<br>(Column G on G703)          | \$338,335.00  |
| 5. | <b>RETAINAGE:</b>  |               |
| a. | 0% of Completed Work<br>(Columns D & E on G703)                                  | \$0.00        |
| b. | 10% of Stored Material<br>(Column F on G703)                                     | \$0.00        |
|    | Total Retainage (Line 5a + 5b or<br>Total in Column 1 of G703)                   | \$0.00        |
| 6. | <b>TOTAL EARNED LESS RETAINAGE</b> .....<br>(Line 4 less Line 5 Total)           | \$338,335.00  |
| 7. | <b>LESS PREVIOUS CERTIFICATES FOR PAYMENT</b><br>(Line 6 from prior Certificate) | \$304,501.50  |
| 8. | <b>CURRENT PAYMENT DUE</b>   | \$33,833.50   |
| 9. | <b>BALANCE TO FINISH, INCLUDING RETAINAGE</b><br>(Line 3 less Line 6)            | \$ -          |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

BY: \_\_\_\_\_ DATE 3/11/26

State of: Texas County of: Nueces  
Subscribed and sworn before me this \_\_\_\_\_ day of MARCH 20 26  
Notary Public  
My Commission Expires SEP 8, 2029

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED**..... \$ 33,833.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

**CONSTRUCTION MGR:**

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

~~ARCHITECT~~: ENGINEER:

By: \_\_\_\_\_ Date: 03/13/2026

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

\*\*\*\*(\$5,000.00) Not providing Lights Just Pole bases

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$5,000.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$5,000.00
NET CHANGES by Change Order		(\$5,000.00)

4/7/2026

**CERTIFICATE OF SUBSTANTIAL AND FINAL COMPLETION**

Owner: City of Ingleside Engineer's Project No.: 20.102231  
 Engineer: Lynn Engineering  
 Contractor: A. Ortiz Construction & Paving, Inc  
 Project: Parking Lot Improvements Project

This Certificate of Substantial Completion applies to: Entire Project


Dates of Substantial Completion:

Project Identification	Substantial Completion Date	1 Yr Warranty Expiration Date
Ingleside Parking Lot Improvements	03/10/2026	03/09/2027

Date of Final Completion Inspection: **March 10, 2026**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work, or portion thereof designated above, is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The contractor's one year warranty on material and workmanship shall extend one year from the individual date of Substantial Completion.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

By (signature):   
 Name (printed): Diego Andrade Tamez  
 Title: Professional Engineer  
 Firm: Lynn Engineering  
 Firm Number: F-324



# AFFIDAVIT OF PAID VENDORS & SUBCONTRACTORS

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STATE OF TEXAS

COUNTY OF Nueces

BEFORE ME, the undersigned authority, on this day personally appeared  
20 MARCH 2026, AMANDA MCBROOM

("Affiant"), who being duly sworn, deposes and says:

1. Affiant Information

My name is Amanda McBroom. I am the Vice President (Title) of A. Ortiz Construction & Paving, Inc. ("Contractor"), and I am fully authorized to make this affidavit on its behalf.

2. Project Information

Project Name: **Parking Lot Paving**

Contract Number: **26-08086**

Owner/Agency: **City of Ingleside**

**2671 San Angelo**

**Ingleside, TX 78362**

3. Statement of Payment

Affiant hereby certifies that all subcontractors, suppliers, laborers, and vendors who have furnished labor, materials, or services in connection with the above-referenced project have been paid in full, or will be paid in full from the proceeds of payment covered by this affidavit.

4. No Outstanding Claims

Affiant further certifies that there are no outstanding claims, liens, or amounts due to any subcontractor, supplier, or vendor arising out of the performance of work on this project, except as listed below:

5. Indemnification

Contractor agrees to indemnify and hold harmless the Owner/Agency from any and all claims, liens, or demands arising from unpaid labor, materials, or services related to this project.

6. Truth of Statement

This affidavit is made for the purpose of complying with contractual and statutory requirements related to payment and project closeout, and Affiant affirms that the statements herein are true and correct.

EXECUTED on this 20<sup>th</sup> day of March, 2024

Contractor: A. Dritz Construction & Paving Inc.

By: [Signature]

Name: Amanda Dritz-McBroom

Title: Vice-President

**NOTARY ACKNOWLEDGMENT**

STATE OF TEXAS

COUNTY OF Nueces

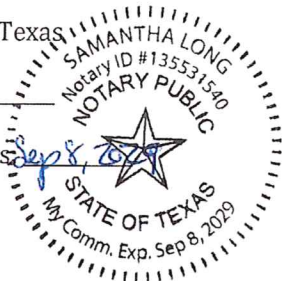
Subscribed and sworn to before me on this 20 day of MARCH, 2024 by

[Signature]

Notary Public, State of Texas

\_\_\_\_\_

My Commission Expires sep 8, 2029



**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

---

**AGENDA ITEM: 14**

Deliberate and take appropriate action on a Resolution of the City Council of the City of Ingleside, Texas, amending Resolution No. 2023-12 regarding the composition of the Cove Park Advisory Group; appointing members to the Group; and providing an effective date.

**SUBMITTED BY:** Jana Stork, Director of Administrative Services/City Secretary

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

---

**BACKGROUND:**

City Council approved Resolution 2023-12 on September 13, 2022, to establish the Cove Park Advisory Group to assess the maintenance needs and future development of Cove Park. The proposed amendment to the resolution defines the purpose of the Advisory Group and sets forth the assigned Council Member, renaming the Director of Parks and Recreation to Assistant Director of Parks & Recreation, and appointing Citizens to the group.

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**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

Staff recommends approval of the Resolution, as presented.

**ATTACHMENTS:**

1. RES 2026-XX\_REV\_Amending\_Cove\_Park

**RESOLUTION NO. 2026-\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLESIDE, TEXAS, AMENDING RESOLUTION NO. 2023-12 REGARDING THE COMPOSITION OF THE COVE PARK ADVISORY GROUP; APPOINTING MEMBERS TO THE GROUP; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Ingleside (“City Council”) previously adopted Resolution No. 2023-12 establishing the Cove Park Advisory Group to provide recommendations regarding Cove Park matters; and

**WHEREAS**, the Cove Park Advisory Group consists of six (6) members, including one (1) City Council Member, the City Manager or designee, the Director of Infrastructure Services, the Director of Parks and Recreation, and two (2) citizen representatives; and

**WHEREAS**, Council Member John Salinas previously served as the City Council representative on the Cove Park Advisory Group, and the City Council now desires to appoint a replacement member following the conclusion of his term on the City Council; and

**WHEREAS**, the City Council desires to amend Resolution No. 2023-12 to revise the composition of the Cove Park Advisory Group by replacing the Director of Parks and Recreation position with the Assistant Director of Parks and Recreation; and

**WHEREAS**, the City Council desires for the Cove Park Advisory Group to continue serving in an advisory capacity to provide recommendations regarding the repair, maintenance, development, use, and preservation of Cove Park; and

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY INGLESIDE:**

**Section One:** Resolution No. 2023-12 is hereby amended to replace the Director of Parks and Recreation position on the Cove Park Advisory Group with the Assistant Director of Parks and Recreation position.

**Section Two:** A Cove Park Advisory Group is established to consist of six (6) members.

**Section Three:** The Advisory Group shall consist of the following and shall be appointed by a simple majority vote of the City Council:

- One (1) City Council Member \_\_\_\_\_
- City Manager or Designee
- Director of Infrastructure Services
- Assistant** Director of Parks and Recreation
- Citizens

Citizen (1) \_\_\_\_\_  
Citizen (2) \_\_\_\_\_

**Section Four:** The Cove Park Advisory Group shall serve solely in an advisory capacity, with no authority to bind the City. The Cove Park Advisory Group shall have the authority to establish guidelines regarding the frequency of meetings and attendance by members and shall continue to serve until its objectives are met or as otherwise determined by the Mayor and City Council.

**Section Five:** The purpose of the Cove Park Advisory Group is to review and provide recommendations to the City Council regarding: (1) repair and maintenance of Cove Park; (2) development of Cove Park; and (3) use and preservation of the park

**Section Six:** This Resolution shall be effective immediately upon passage by the City Council.

**Section Seven:** All resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed to the extent of such conflict.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_, 2026 by \_\_\_ (ayes) to \_\_\_ (nays) with \_\_\_ abstentions by a vote of the City Council of the City of Ingleside, Texas.

**CITY COUNCIL VOTE AS RECORDED:**

Mayor Pedro Oscar Adame	Yes	No	Abstain
Mayor Pro-Tem Julio Salinas	Yes	No	Abstain
Council Member Steve Diehl	Yes	No	Abstain
Council Member James Steward	Yes	No	Abstain
Council Member Victor Polanco Jr.	Yes	No	Abstain
Council Member Linda Timmerman	Yes	No	Abstain
Council Member Jessie Velasquez	Yes	No	Abstain

**CITY OF INGLESIDE, TEXAS**

\_\_\_\_\_  
Pedro Oscar Adame, Mayor

**ATTEST:**

\_\_\_\_\_  
Jana Stork, City Secretary

**CITY COUNCIL AGENDA**  
**Regular Meeting: May 26, 2026**

---

**AGENDA ITEM: 15**

Deliberate and take appropriate action on a Resolution of the City Council of the City of Ingleside, Texas, requesting modifications to the City of Corpus Christi's proposed Level One Water Emergency baseline allocations; authorizing the City Manager to present and advocate the City's position; and providing an effective date.

**SUBMITTED BY:**

**APPROVED FOR AGENDA:** Brenton Lewis, City Manager

---

**BACKGROUND:**

The San Patricio County Municipal Water District (SPMWD) receives water from Corpus Christi Water (CCW), and the potable water is piped to Ingleside. The Corpus Christi City Council, in an effort to address the drought, has been provided an ordinance(s) that could affect the allocation to SPMWD, and representatives of SPMWD have concerns that the baseline volumes will not be sufficient to ensure fairness and consistency. Representatives of the SPMWD will be in attendance at the Ingleside City Council meeting to answer any questions, that may arise.

---

**FISCAL ANALYSIS:**

N/A

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**RECOMMENDATION:**

Staff recommends the adoption of the Resolution of the City Council of the City of Ingleside, Texas, requesting modifications to the City of Corpus Christi's proposed Level One Water Emergency baseline allocations; authorizing the City Manager to present and advocate the City's position; and providing an effective date.

**ATTACHMENTS:**

1. San Patricio Municipal Water District Letter to City Council
2. RES 2026-  
XX\_Rev\_City\_of\_Corpus\_Christi\_ordinance\_Level\_One\_Water\_Emergency\_(002)\_(003)  
V2

**Tom Bridges, President**  
**Doil Kellar, Vice President**  
**Troy Mircovich, Director**  
**Brian Williams, Manager/District Engineer**  
**Rebecca Klavemann, Secretary/Treasurer**



**A. Larry Kalich, Director**  
**Mark Evans, Director**  
**Danny C. Cox, Director**  
**Will Beauchamp, Director**  
**Yolanda Carr, Director**

April 28, 2026

Mr. Peter Zaroni  
City Manager, City of Corpus Christi  
Corpus Christi, Texas

Dear Peter,

Thank you for meeting with the City Manager group on April 23, 2026. We appreciate your desire to ensure that the citizens and commercial entities of San Patricio County and Aransas County are treated fairly and equitably, consistent with those in Corpus Christi.

In response, we have developed a proposed baseline and allocation methodology that mirrors the approach used by Corpus Christi. While San Patricio Municipal Water District (SPMWD) functions as a wholesale provider, our customer base reflects similar classifications—residential, commercial, and large-volume industrial users—as those served by Corpus Christi.

Using data provided by our wholesale customers, along with system flow data, we have prepared the attached baseline and allocation framework for our municipal customers (including two water supply corporations) and our large-volume industrial users. This approach aligns with Corpus Christi's methodology by applying:

- A 7,000-gallon-per-month baseline for residential customers
- A proportional reduction for commercial customers consistent with Corpus Christi
- The same seasonal large-volume user (LVU) methodology utilized for LVUs served by CCW

We believe this approach represents the most appropriate and equitable method for allocating water, as it maintains consistency across similarly situated customer classes and supports a fair distribution of available supply. Our goal is to achieve fairness and equality.

Under this methodology, the total baseline allocation to SPMWD is 40,266,517 gallons per day (gpd), with a corresponding curtailment allocation (25% reduction) of 30,199,888 gpd. The baseline allocation would be divided between 10,022,686 gpd under the treated water contract and 30,243,831 gpd under the raw water contract.

Municipal – Hybrid (7,000 Gal/Mo for residential and CC similar for commercial)

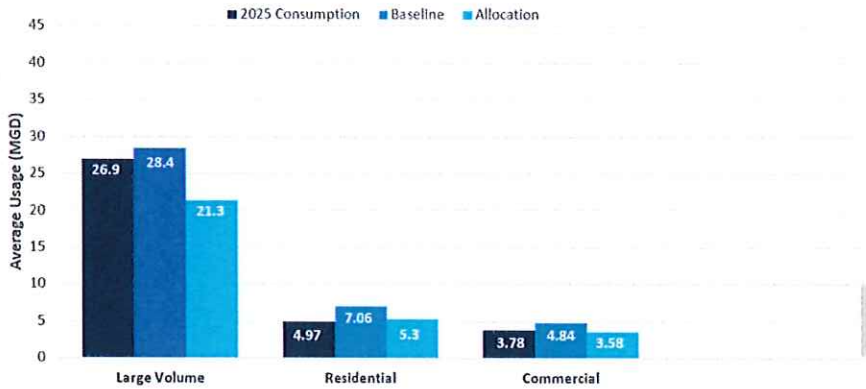
Customer	Connections	Baseline GPD	Resid. GPD	Commercial GPD	25% Reduction Allocation GPD	25 % Reduction Resid. GPD	25% Reduction Commercial GPD	Actual 2025 GPD
Aransas Pass	4284	1,826,710	986,447	840,263	1,370,033	739,836	630,197	1,389,205
Port A	2360	742,842	543,421	199,421	557,132	407,566	149,566	621,959
Portland	6397	2,562,410	1,472,993	1,089,417	1,921,808	1,104,745	817,063	1,961,126
Gregory	567	362,363	130,559	231,804	271,773	97,919	173,853	262,803
Ingleside	3236	1,175,340	745,132	430,208	881,505	558,849	322,656	866,729
IOB	344	90,844	79,211	11,633	68,133	59,408	8,725	66,192
Odem	1236	446,599	284,605	161,994	334,949	213,454	121,495	353,389
Rincon	1499	602,625	345,164	257,460	451,968	258,873	193,095	391,710
Rockport	9074	3,588,802	2,089,408	1,499,394	2,691,601	1,567,056	1,124,545	2,447,699
Seaboard	154	43,914	35,461	8,454	32,936	26,595	6,340	32,148
Taft	1512	389,517	348,158	41,359	292,138	261,118	31,019	327,184
<b>Total</b>	<b>30663</b>	<b>11,831,966</b>	<b>7,060,559</b>	<b>4,771,407</b>	<b>8,873,975</b>	<b>5,295,419</b>	<b>3,578,555</b>	<b>8,720,144</b>

Industrial – Large Volume User Method

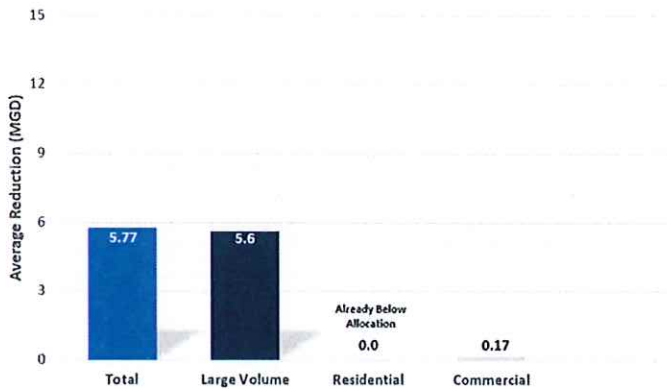
Industry Summary Highest 2 Yr Ave less lowest month	Winter Period ~Average	Summer Period ~Average	Transition Period ~Average	Annual Total 1,000 Gallons	Baseline MGD	Allocation 25% Reduction MGD
Air Liquide	55,101	64,066	60,909	180,076	0.49	0.37
ArcelorMittal	50,684	46,480	46,931	144,094	0.39	0.30
Chemours	189,737	198,827	165,881	554,445	1.52	1.14
CC Liquefaction	13,323	20,544	19,609	53,476	0.15	0.11
GCGV	1,489,201	1,740,699	1,647,808	4,877,707	13.36	10.02
GPPNRG Raw	46,210	124,657	67,696	238,562	0.65	0.49
GPPNRG Treated	25,322	88,332	31,488	145,141	0.40	0.30
Ingleside Ethylene	301,886	325,963	304,259	932,107	2.55	1.92
Ingleside Cogen	211,157	257,244	211,893	680,293	1.86	1.40
Nashtec	12,296	14,752	13,811	40,858	0.11	0.08
Occidental Chem	523,980	602,242	530,324	1,656,545	4.54	3.40
Steele Dynamics	283,156	303,360	288,794	875,309	2.40	1.80
<b>Total</b>	<b>3,202,049</b>	<b>3,787,163</b>	<b>3,389,400</b>	<b>10,378,611</b>	<b>28.43</b>	<b>21.33</b>
1,000 gal/day	26,683.74	31,559.69	28,245	28,434.55		

# SPMWD COMPARATIVE SLIDES

## PROJECTED CUSTOMER CLASS 25% CURTAILMENT UNDER LEVEL 1 WATER EMERGENCY



## PROJECTED CUSTOMER CLASS CURTAILMENT UNDER LEVEL 1 WATER EMERGENCY



\*Residential & Commercial curtailment based on the average monthly usage

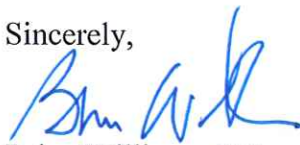


In order to help visualize the comparison, we developed the charts on the previous page that emulate those provided at the April 21, 2026 City Council Water Workshop (slides 40 and 41). We do not achieve the total reductions shown on slides 40 and 41 because of the inequities in the residential and commercial classes created by the proposed ordinance.

We have concerns that the ordinance revision currently under consideration on April 28, 2026 will not provide baseline volumes sufficient to ensure fairness and consistency. To address this, we respectfully request that the City adopt the baseline allocations outlined in the attached materials for SPMWD.

Our goal is to ensure a fair and equitable approach for all communities and customers served.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brian Williams".

Brian Williams, P.E.  
General Manager

CC: SPMWD Board of Directors  
Mayors served by SPMWD  
Plant Managers served by SPMWD  
City of Corpus Christi – City Council

**RESOLUTION NO. 2026-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLESIDE, TEXAS, REQUESTING MODIFICATIONS TO THE CITY OF CORPUS CHRISTI'S PROPOSED LEVEL ONE WATER EMERGENCY BASELINE ALLOCATIONS; AUTHORIZING THE CITY MANAGER TO PRESENT AND ADVOCATE THE CITY'S POSITION; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Ingleside receives water from the San Patricio Municipal Water District on a wholesale basis; and

**WHEREAS**, the San Patricio Municipal Water District receives its water from the City of Corpus Christi on a wholesale basis; and

**WHEREAS**, the City of Ingleside has two classes of water customers being residential and commercial, including 3,279 residential connections and 306 commercial connections; and

**WHEREAS**, the City of Ingleside has been made aware of the City of Corpus Christi's intent to approve an ordinance to treat wholesale customers such as San Patricio Municipal Water District in a manner which is inequitable in the calculation of baselines for a Level One water emergency; and

**WHEREAS**, the City of Ingleside desires to authorize its City Manager to present a resolution to the City of Corpus Christi urging it to consider amendments to its proposed ordinance.

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

**Section 1.** The City of Ingleside hereby confirms the following as true and correct: The City of Ingleside provides water to 3,279 residential and 306 commercial connections utilizing water purchased from San Patricio Municipal Water District. San Patricio Municipal Water District is a wholesale water customer of the City of Corpus Christi.

**Section 2.** The City of Ingleside hereby requests that the City of Corpus Christi consider modifications to the baseline allocations for San Patricio Municipal Water District that will enable San Patricio Municipal Water District to provide water to the City of Ingleside sufficient to treat the residential and commercial customers of the City of Ingleside the same as customers of the City of Corpus Christi and in accordance with the attached letter dated April 28, 2026 from Brian Williams, General Manager of San Patricio Municipal Water District to Peter Zaroni, City Manager of the City of Corpus Christi.

**Section 3.** The City Manager of the City of Ingleside is hereby authorized to deliver this resolution and its attachment to the City Council of the City of Corpus Christi and to appear before the City Council of the City of Corpus Christi as needed to encourage the City of Corpus Christi to amend

the proposed baseline allocations so that the water customers of the City of Ingleside are treated fairly and equitably.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_, 2026 by \_\_ (ayes) to \_\_ (nays) with \_\_ abstentions by a vote of the City Council of the City of Ingleside, Texas.

**CITY COUNCIL VOTE AS RECORDED:**

Mayor Pedro Oscar Adame	Yes	No	Abstain
Mayor Pro-Tem Julio Salinas	Yes	No	Abstain
Council Member Steve Diehl	Yes	No	Abstain
Council Member James Steward	Yes	No	Abstain
Council Member Victor Polanco Jr.	Yes	No	Abstain
Council Member Linda Timmerman	Yes	No	Abstain
Council Member Jessie Velasquez	Yes	No	Abstain

**CITY OF INGLESIDE, TEXAS**

\_\_\_\_\_  
Pedro Oscar Adame, Mayor

**ATTEST:**

\_\_\_\_\_  
Jana Stork, City Secretary