

**CITY OF INGLESIDE
REGULAR CITY COUNCIL MEETING
AGENDA
APRIL 28, 2026
6:30 PM**

Notice is hereby given that the Ingleside City Council will hold a Regular City Council Meeting on April 28, 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. City of Ingleside expenditures paid over \$3,000.00 for the period of March 2026.
 - d. City of Ingleside monthly financial report as of March 2026.
 - e. Report on The City of Ingleside 3rd Annual Gold Rush Disc Golf Tournament Post Event.

Presentations

7. Proclamation recognizing the 57th Anniversary of Municipal Clerks Week May 3 - May 9, 2026.

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.

8. Deliberate and take appropriate action on the Regular Meeting Minutes of April 14, 2026.
9. Deliberate and take appropriate action regarding acceptance of the Post Event Form from the Ingleside Chamber of Commerce for their Round Up Days and Music Festival event held March 20-22, and payment of \$37,811.98 to close out the event.
10. Deliberate and take appropriate action on the second and final reading of an Ordinance amending the City of Ingleside Code of Ordinances Chapter 6 - Alcoholic Beverages, Section 6-2, "Hours of Sale," to conform local regulations to current state law governing the sale of alcoholic beverages; providing for an effective date; incorporation of recitals; reading; severance; repealer; and notice and meeting determination.

Public Hearing

The City Council shall call a public hearing on each item below in this section. Any person wishing to address the City Council on these items should please come forward when that public hearing is called.

11. Hold a Public Hearing and receive public comment regarding an application for a proposed preliminary plat for Stewart Subdivision, being a replant of Lot 2, Block 1, Hultgren Addition, approximately 13.68 acres, generally located at Greenbriar Drive and Hultgreen Ave.

Regular Agenda

12. Deliberate and take appropriate action on a Resolution approving the preliminary plat for Stewart Subdivision, being a replant of Lot 2, Block 1, Hultgren Addition, approximately 13.68 acres, generally located at Greenbriar Drive and Hultgreen Ave.
13. Deliberate and take appropriate action regarding a special event permit for Conoco Phillips to utilize Live Oak Park on May 6, 2026, to include consumption of alcoholic beverages with an estimated attendance of 40-50.
14. Deliberate and take appropriate action regarding the Texas Commission on Environmental Quality (TCEQ) Notice of Enforcement, including consideration of an agreed order.
15. Deliberate and take appropriate action on a Resolution continuing the Local State of Disaster declared by the Mayor on April 22, 2026, due to a water shortage emergency (severe drought and imminent public water supply failure).

Executive Session

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

A. Pursuant to Section 551.071 (Consultation with Attorney) - Consultation with City

- Attorney regarding legal issues related to the Cove Park Land Exchange Agreement.
- B. 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. 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) - Consultation with City Attorney regarding legal issues related to the Cove Park Land Exchange Agreement.
- B. 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.

Closing Agenda

18. Items to consider for placement on future agendas.

19. Adjourn.

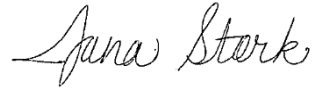
Special Accommodations

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@inglesidetx.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 April 22, 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: April 28, 2026

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

BACKGROUND:

City Council may discuss any subject under this item.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

For Informational purposes only.

ATTACHMENTS:

None

CITY COUNCIL AGENDA
Regular Meeting: April 28, 2026

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

BACKGROUND:

1. City of Ingleside Planning & Zoning Commission Volunteers Needed
 2. Ingleside Public Library Childrens Programs, Various Days
 3. Ingleside Public Library Free Crochet for Beginners, Mondays
 4. Ingleside Public Library Tutoring, Mondays and Saturdays
 5. Ingleside Public Library Mr. Kippy, Thursdays and Fridays
 6. Ingleside Public Library Book Club, 3rd Tuesday of the Month
 7. Ingleside Public Library Summer Reading Program, Registration Opens May 1, 2026
 8. Ingleside 75th Year Cinco de Mayo Celebration, May 1, 2026 - May 2, 2026
-

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Information purposes only.

ATTACHMENTS:

1. 2026, 04-28 Community Events v2



**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**



INGLESIDE PUBLIC LIBRARY

CHILDREN PROGRAMS

AFTER SCHOOL PROGRAM
TUESDAYS 3:45 TILL 5:00P

GAME DAY
WEDNESDAYS 4:00 TILL 5:30P

MRI KIPPY
THURSDAY 3:30 TILL 4:30P
FRIDAY 8:30 TILL 9:30A

5&UNDER
FRIDAYS 9:30 TILL 10:30A

FREE CROCHET FOR BEGINNERS

Monday's
4:30 - 5:30 PM

**DOES YOUR CHILD NEED
TUTORING IN:**

**MATH?
READING?
OR
ENGLISH?**

Mondays = 4:00-6:00 PM

&

Saturdays = 9:00 - 11:00 AM

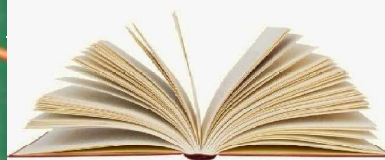
One Page at a Time

3rd Tuesday of the Month

1:30p

612 Sandpiper,

Ingleside on the Bay



Book Club

For more information Please call: GELINDA 972-463-0310
Or Ingleside Public Library: 361-775-5355

Ingleside Public Library



UNEARTH A STORY

INGLESIDE PUBLIC LIBRARY

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

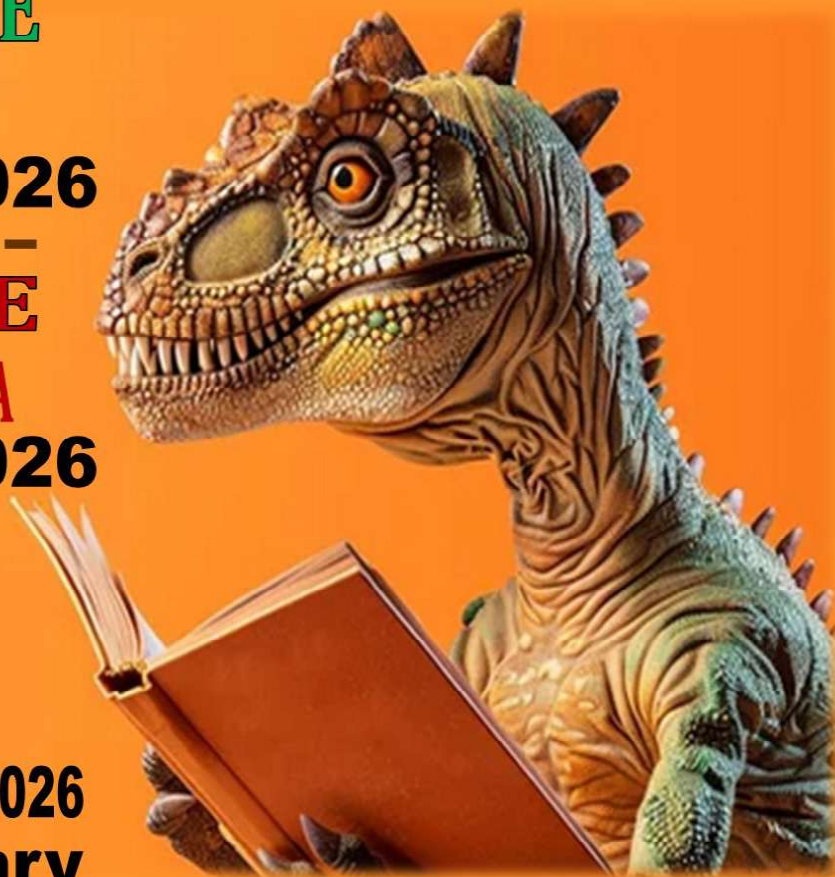
MR. KIPPY

THURSDAYS - 3:30P-4:30P

FRIDAYS - 8:30A - 9:30A

Registrations begin May 1st, 2026

Online or in the Library





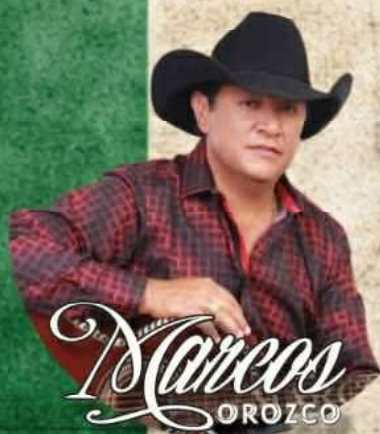
THE CITY OF INGLESIDE CELEBRATES

Michelob **ULTRA**

Fri.
5PM-
11:30PM



Sat.
11AM-
12AM



SIGGNO



LUCKYJOE



Los Arias



MAGNIFICO 7

MAY
1st-2nd

FREE ADMISSION
N.O. SIMMONS PARK
INGLESIDE, TX

OTHER PERFORMANCES

FOLKLORICO DANCERS LIVE MARIACHI



CHAPA
AUTO INSURANCE

INDUSTRIAL
PERFORMANCE

RON HOOVER
RV & MARINE CENTERS



Sleep
INN & SUITES

OxyChem



Kiewit

ERATEX
ENERGY SERVICES INC.



FOOD TRUCKS



VENDORS



KIDS ZONE

CITY COUNCIL AGENDA
Regular Meeting: April 28, 2026

AGENDA ITEM: 6.c

City of Ingleside expenditures paid over \$3,000.00 for the period of March 2026.

SUBMITTED BY: Priscilla Solis, Assistant Director of Finance, Luis Rios, Director of Finance

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

Purchases are in compliance with the Procurement Policy and Procedures. Purchase orders have been approved by the appropriate officials.

FISCAL ANALYSIS:

City of Ingleside expenditures paid over \$3,000.00 from 03/01/2026 to 03/31/2026.
Total A/P Checks and Invoices totaling over \$3,000.00 — Amount: \$2,337,524.13

RECOMMENDATION:

For Information purposes only.

ATTACHMENTS:

1. OVER 3K REPORT 03012026-03312026



City of Ingleside, TX

Check Report

By Check Number

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PCOP-POOLED CASH - OPERATING						
05752	GMT SUPERIOR LUBE	03/03/2026	Regular	0.00	5,860.84	83517
06061	101 BAR RANCH, LTD	03/05/2026	Regular	0.00	3,800.00	83518
04572	CR3 DESIGNS,LLC	03/05/2026	Regular	0.00	3,150.00	83527
04387	DAVIDSON TROILO REAM & GARZA	03/05/2026	Regular	0.00	17,715.60	83528
06179	EMS ACADEMY OF TEXAS LLC	03/05/2026	Regular	0.00	7,550.00	83529
03532	GEXA ENERGY, LP	03/05/2026	Regular	0.00	51,944.33	83533
06079	LEVY ARCHITECTS, PLLC	03/05/2026	Regular	0.00	16,303.85	83539
00370	PVS DX INC.	03/05/2026	Regular	0.00	3,052.90	83544
00054	SAN PATRICIO MUNICIPAL WATER DISTRICT	03/05/2026	Regular	0.00	85,981.50	83550
03334	SIDDONS-MARTIN EMERGENCY GROUP	03/05/2026	Regular	0.00	8,345.50	83551
03936	XYLEM WATER SOLUTIONS U.S.A., INC	03/05/2026	Regular	0.00	5,428.10	83557
05612	A. ORTIZ CONSTRUCTION & PAVING	03/12/2026	Regular	0.00	188,608.50	83559
06024	AGCM, INC	03/12/2026	Regular	0.00	24,057.50	83560
02837	DOGGETT HEAVY MACHINERY SERVICE, LLC	03/12/2026	Regular	0.00	331,448.07	83575
03930	ELITE COASTAL PROPERTIES	03/12/2026	Regular	0.00	10,000.00	83578
05135	GOLDEN SHOVEL AGENCY, LLC.	03/12/2026	Regular	0.00	10,609.00	83583
04840	HERRERA, PAUL	03/12/2026	Regular	0.00	4,250.00	83584
06148	Leatham Family, LLC	03/12/2026	Regular	0.00	4,060.50	83586
05297	PRO-TOUCH CONTRACTORS, INC	03/12/2026	Regular	0.00	10,651.80	83591
05214	RAPIDSCALE INC.	03/12/2026	Regular	0.00	3,527.77	83594
00304	SAN PATRICIO CO APPRAISAL DISTRICT	03/12/2026	Regular	0.00	55,687.12	83595
03936	XYLEM WATER SOLUTIONS U.S.A., INC	03/12/2026	Regular	0.00	3,686.61	83606
06160	CORE PROJECTS GROUP LLC	03/16/2026	Regular	0.00	47,766.50	83607
05812	ABIP-SA PC	03/19/2026	Regular	0.00	23,433.75	83608
05188	AT&T MOBILITY LLC	03/19/2026	Regular	0.00	5,262.14	83611
04453	CORE & MAIN LP	03/19/2026	Regular	0.00	3,882.80	83619
05636	DANA SAFETY SUPPLY	03/19/2026	Regular	0.00	27,160.38	83622
04085	FRONTIER K2, LLC S	03/19/2026	Regular	0.00	9,680.00	83627
05910	GREAT LAKES PETROLEUM CO	03/19/2026	Regular	0.00	3,500.32	83629
00034	REPUBLIC SERVICES, INC.	03/19/2026	Regular	0.00	120,808.27	83643
03334	SIDDONS-MARTIN EMERGENCY GROUP	03/19/2026	Regular	0.00	4,675.22	83648
01092	TEXAS INDUSTRIES, INC.	03/19/2026	Regular	0.00	8,060.60	83651
02148	TEXAS SLUDGE DISPOSAL, INC.	03/19/2026	Regular	0.00	13,750.00	83652
00169	TRI COUNTY EMERGENCY MEDICAL SERVICES, II	03/19/2026	Regular	0.00	22,307.23	83654
05379	WEX BANK	03/19/2026	Regular	0.00	5,437.75	83660
05793	BIBLIOTHECA, LLC	03/26/2026	Regular	0.00	14,526.27	83664
06107	FREEIT DATA SOLUTIONS, INC.	03/26/2026	Regular	0.00	3,437.50	83670
06077	KINECT COMMUNICATIONS LLC	03/26/2026	Regular	0.00	17,683.52	83675
06079	LEVY ARCHITECTS, PLLC	03/26/2026	Regular	0.00	47,836.25	83676
04353	FHR F&A, LLC	03/27/2026	Regular	0.00	67,834.45	83693
00011	TEXAS MUNICIPAL RETIREMENT SYSTEM	03/15/2026	Bank Draft	0.00	64,339.69	DFT0000305
00011	TEXAS MUNICIPAL RETIREMENT SYSTEM	03/15/2026	Bank Draft	0.00	64,653.36	DFT0000319
00010	IRS	03/06/2026	Bank Draft	0.00	7,275.34	DFT0000332
00010	IRS	03/06/2026	Bank Draft	0.00	17,931.22	DFT0000333
00010	IRS	03/06/2026	Bank Draft	0.00	31,108.02	DFT0000334
00159	TML INTERGOVERNMENT	03/01/2026	Bank Draft	0.00	134,219.48	DFT0000335
05481	SYSTEMSEVEN SERVICES, LLC	03/10/2026	Bank Draft	0.00	4,575.25	DFT0000336
00010	IRS	03/20/2026	Bank Draft	0.00	7,080.86	DFT0000341
00010	IRS	03/20/2026	Bank Draft	0.00	17,502.49	DFT0000342
00010	IRS	03/20/2026	Bank Draft	0.00	30,276.56	DFT0000343
00325	CARD SERVICE CENTER	03/19/2026	Bank Draft	0.00	26,702.29	DFT0000354
06008	GONZALEZ, JR ARMANDO	03/25/2026	Bank Draft	0.00	10,000.00	DFT0000355

Check Report**Date Range: 03/01/2026 - 03/31/2026****Vendor Number****Vendor Name****Payment Date****Payment Type****Discount Amount****Payment Amount****Number**

06092

ASSOCIATED CONSTRUCTION PARTNERS, LTD.

03/23/2026

Bank Draft

0.00

619,097.13

DFT0000360

Bank Code PCOP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	57	40	0.00	1,302,762.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	13	13	0.00	1,034,761.69
EFT's	0	0	0.00	0.00
	70	53	0.00	2,337,524.13

CITY COUNCIL AGENDA
Regular Meeting: April 28, 2026

AGENDA ITEM: 6.d

City of Ingleside monthly financial report as of March 2026.

SUBMITTED BY: Priscilla Solis, Assistant Director of Finance, Luis Rios, Director of Finance

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

Monthly financial report ending March 31, 2026.

FISCAL ANALYSIS:

FY2026 See attachments for the month listed above: A.1; A.2, B.1; and C.1.

FY2026 The March 2026 Council Discretionary Funds account balance is \$123,279.55

RECOMMENDATION:

For Information purposes only.

ATTACHMENTS:

1. FINANCIALS 03 2026.



**Monthly Financial
Report to City Council
April 28, 2026**

**Finance Department
Submitted by: Priscilla Solis**

	Page
A.) Statement of Revenues and Expenditures through March 2026 (Preliminary)	
1.) Summary By Fund	A.1
2.) Income Statement	A.2
B.) Monthly Portfolio Report -February, 2026	B.1
Total Value - February 28, 2026	\$ 116,550,085.43
Total Value - January 31, 2026	\$ 110,789,091.72
Net Change	\$ 5,760,993.71
C.) Cash Basis Sales Tax Collections through March 2026	C.1
FYD - Total	\$ 1,991,130.12 (Gross 6 months 66.37%)
Budgeted - Total	\$ 3,000,000.00 Remaining to Collect:
Difference Budget vs. Received	\$ 1,008,869.88 33.63%
D.) FY26 General Fund Tax Roll Collection through March 2026	
FYD - Total	\$ 14,438,452.09
Budgeted - Total	\$ 17,112,576.00 Remaining to Collect:
Difference Budget vs. Received	\$ 2,674,123.91 15.63%



Fund Balance Report

As Of 03/31/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
10 - GENERAL FUND	16,753,094.97	18,662,656.59	9,082,790.76	26,332,960.80
18 - COVE PARK TOURISM FUND	116,971.73	5,064.31	0.00	122,036.04
21 - HOTEL-MOTEL FUND	1,351,482.01	50,643.01	197,891.02	1,204,234.00
23 - INGLESIDE DEVELOPMENT COR	2,987,150.11	319,611.16	300,251.49	3,006,509.78
24 - IDC PROMOTIONAL SALES TAX	448,665.99	28,738.34	1,147.00	476,257.33
25 - GENERAL FUND GRANTS	695,128.84	168,472.74	442,413.94	421,187.64
28 - INGLESIDE STREET MAINTENA	2,602,122.02	270,406.23	86,825.32	2,785,702.93
30 - GF CAPITAL PROJECTS FUND	4,426,612.40	463,280.43	685,170.06	4,204,722.77
32 - GF VEHICLES & EQUIP>\$5K	3,658,785.29	521,302.00	1,041,610.72	3,138,476.57
40 - DEBT SERVICE FUND	554,476.88	4,142,724.79	3,443,752.44	1,253,449.23
50 - UTILITY FUND	2,334,483.44	4,303,561.27	2,445,197.72	4,192,846.99
51 - UF CAPITAL PROJECTS FUND	5,334,268.26	3.71	114,122.62	5,220,149.35
52 - UF VEHICLES & EQUIP>\$5K	-1,306,640.86	174,300.00	239,917.52	-1,372,258.38
54 - UTILITY IMPACT FEES	1,772,506.80	5,335.52	0.00	1,777,842.32
56 - WW TREATMENT PLANT-TWDB	1,749,680.10	17,315,286.15	4,793,539.55	14,271,426.70
57 - CO2024-CAPITAL BOND	10,180,403.03	45,200.00	12,357.50	10,213,245.53
58 - CO2025-WWTP BOND	18,279,244.85	13,125.00	0.00	18,292,369.85
Report Total:	71,938,435.86	46,489,711.25	22,886,987.66	95,541,159.45

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
10 - GENERAL FUND	-1,145,038.06	-1,145,038.06	-364,544.02	9,579,865.83	-10,724,903.89
18 - COVE PARK TOURISM F...	-10,000.00	-10,000.00	0.00	5,064.31	-15,064.31
21 - HOTEL-MOTEL FUND	-125,800.00	-125,800.00	-3,333.00	-147,248.01	21,448.01
23 - INGLESIDE DEVELOPME...	0.00	-465,728.00	-153,744.50	19,359.67	-485,087.67
24 - IDC PROMOTIONAL SALE...	0.00	-198,455.00	4,768.18	27,591.34	-226,046.34
25 - GENERAL FUND GRANTS	0.00	0.00	0.00	-273,941.20	273,941.20
28 - INGLESIDE STREET MAIN...	-550,000.00	-550,000.00	23,403.11	183,580.91	-733,580.91
30 - GF CAPITAL PROJECTS F...	430,000.00	430,000.00	151,438.70	-221,889.63	651,889.63
32 - GF VEHICLES & EQUIP>\$...	110,000.00	110,000.00	84,733.38	-520,308.72	630,308.72
40 - DEBT SERVICE FUND	-920,539.00	-920,539.00	27,983.69	698,972.35	-1,619,511.35
50 - UTILITY FUND	2,198,872.91	2,198,872.91	342,799.23	1,858,363.55	340,509.36
51 - UF CAPITAL PROJECTS F...	106,000.00	106,000.00	0.00	-114,118.91	220,118.91
52 - UF VEHICLES & EQUIP>\$...	25,000.00	25,000.00	29,200.00	-65,617.52	90,617.52
54 - UTILITY IMPACT FEES	142,000.00	142,000.00	0.00	5,335.52	136,664.48
56 - WW TREATMENT PLANT...	14,476,750.00	14,476,750.00	-50,753.75	12,521,746.60	1,955,003.40
57 - CO2024-CAPITAL BOND	-9,220,000.00	-9,220,000.00	0.00	32,842.50	-9,252,842.50
60 - ASSET SEIZURES & FORFE..	1,800.00	1,800.00	0.00	0.00	1,800.00
Total Surplus (Deficit):	5,519,045.85	4,854,862.85	91,951.02	23,589,598.59	

Portfolio Overview

Portfolio Summary

	Prior 31 Jan-26	Current 28 Feb-26
Par Value	110,838,967.07	116,591,970.35
Original Cost	110,680,376.59	116,508,997.24
Book Value	110,783,322.05	116,550,085.43
Market Value	110,789,091.72	116,553,906.31
Accrued Interest	59,704.35	50,124.84
Book Value Plus Accrued	110,843,026.40	116,600,210.27
Market Value Plus Accrued	110,848,796.07	116,604,031.15
Net Unrealized Gain/(Loss)	5,769.67	3,820.88

Income Summary

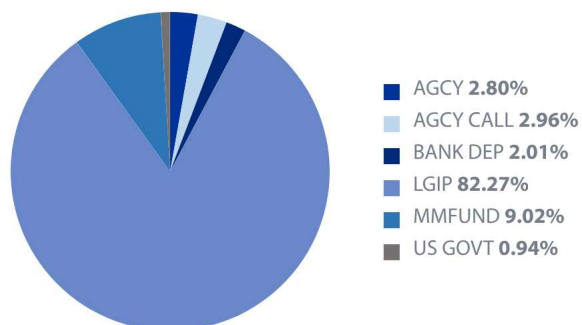
Current Period	1 Feb-26 to 28 Feb-26
Interest Income	321,688.57
Net Amortization/Accretion	13,760.10
Realized Gain/(Loss)	0.00
Net Income	335,448.67

Fiscal Year-to-Date	1 Oct-25 to 28 Feb-26
Net Income	1,756,963.47

Portfolio Characteristics

	Prior 31 Jan-26	Current 28 Feb-26
Yield to Maturity	3.751%	3.712%
Yield to Worst	3.751%	3.712%
Days to Final Maturity	14	11
Days to Effective Maturity	14	11
Duration	0.32	0.40

Asset Allocation

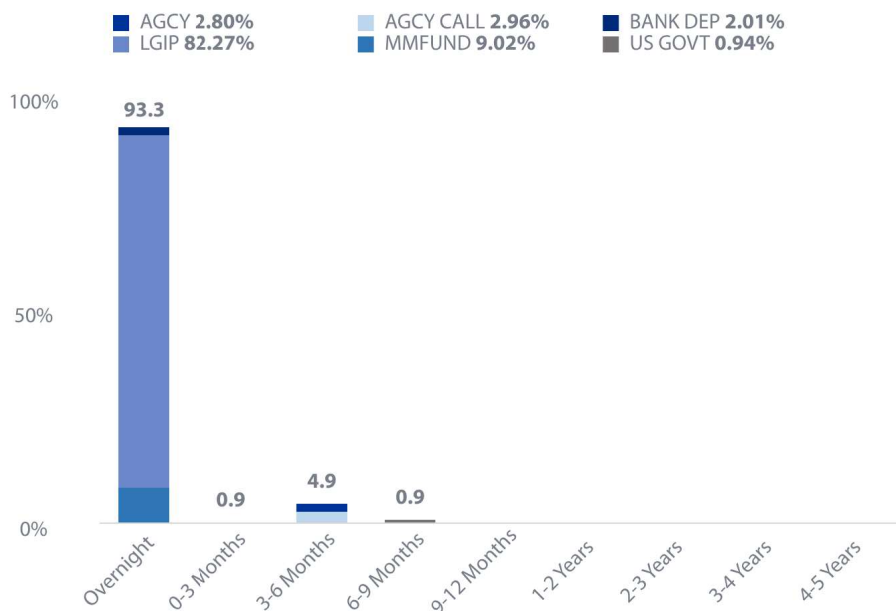


Transaction Summary

Transaction Type	Quantity	Principal	Interest	Total Amount	Realized Gain/Loss
Maturity	(4,475,000.00)	4,475,000.00	0.00	4,475,000.00	0.00
Coupon	0.00	0.00	28,773.75	28,773.75	0.00

Portfolio Overview

Maturity Distribution by Security Type



Top Ten Holdings

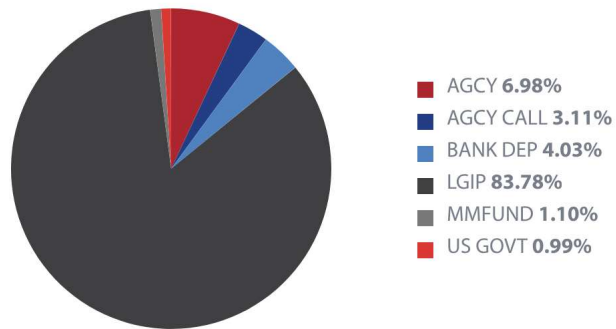
Issuer	Allocation
TEX PRIME	82.27%
Invesco	7.97%
Federal Home Loan Banks	2.96%
Federal Farm Credit Banks Funding Corporation	2.80%
FROST	1.58%
MS	1.05%
United States	0.94%
1STCOMMBK	0.43%

Maturity Distribution by Security Type

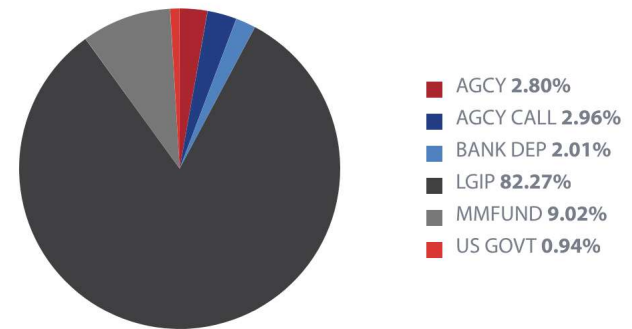
Security Type	Overnight	0-3 Months	3-6 Months	6-9 Months	9-12 Months	1-2 Years	2-3 Years	3-4 Years	4-5 Years	Portfolio Total
AGCY	--	1,001,870.62	2,261,457.25	--	--	--	--	--	--	3,263,327.87
AGCY CALL	--	--	3,455,570.23	--	--	--	--	--	--	3,455,570.23
BANK DEP	2,339,977.77	--	--	--	--	--	--	--	--	2,339,977.77
LGIP	95,880,259.97	--	--	--	--	--	--	--	--	95,880,259.97
MMFUND	10,511,732.61	--	--	--	--	--	--	--	--	10,511,732.61
US GOVT	--	--	--	1,099,216.99	--	--	--	--	--	1,099,216.99
Total	108,731,970.35	1,001,870.62	5,717,027.47	1,099,216.99	--	--	--	--	--	116,550,085.43

Asset Allocation

Asset Allocation by Security Type as of
31-Jan-2026



Asset Allocation by Security Type as of
28-Feb-2026

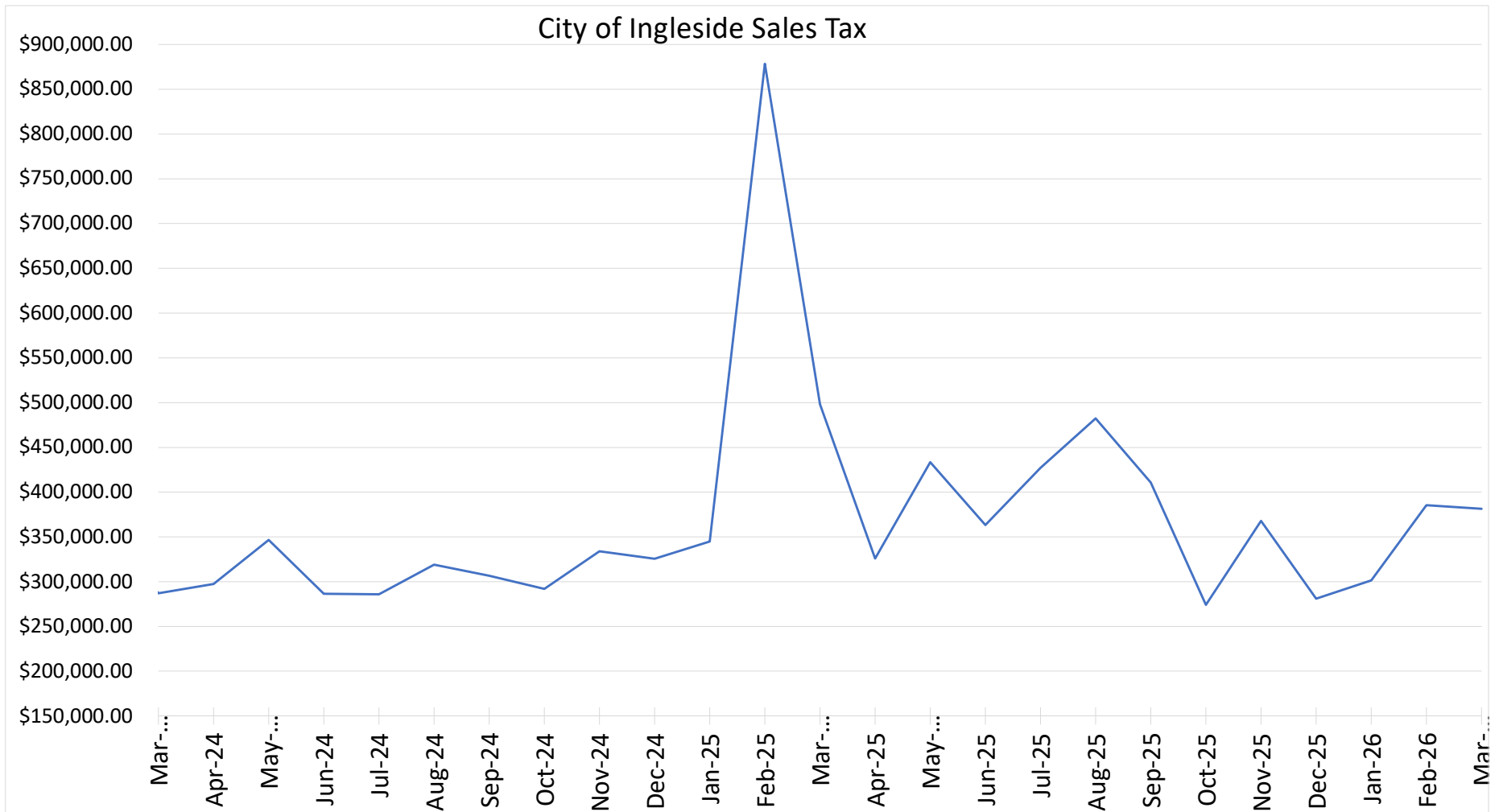


Book Value Basis Security Distribution

Security Type	Prior Balance 31-Jan-26	Prior Allocation 31-Jan-26	Change in Allocation	Current Balance 28-Feb-26	Current Allocation 28-Feb-26	Yield to Maturity
AGCY	7,732,103.16	6.98%	(4.18%)	3,263,327.87	2.80%	3.827%
AGCY CALL	3,448,151.36	3.11%	(0.15%)	3,455,570.23	2.96%	3.873%
BANK DEP	4,469,657.55	4.03%	(2.03%)	2,339,977.77	2.01%	0.317%
LGIP	92,811,164.06	83.78%	(1.51%)	95,880,259.97	82.27%	3.821%
MMFUND	1,223,145.46	1.10%	7.91%	10,511,732.61	9.02%	3.394%
US GOVT	1,099,100.46	0.99%	(0.05%)	1,099,216.99	0.94%	3.622%
Portfolio Total	110,783,322.05	100.00%		116,550,085.43	100.00%	3.712%

Fund Overview

Fund Name	Prior Book Value	Prior Market Value	Changes to Market Value	Current Book Value	Current Market Value	Net Income	Days to Final Mty	YTM	YTW
CO 2020 TX Water Dev Board	1,223,145.46	1,223,145.46	4,127.87	1,227,273.33	1,227,273.33	4,127.87	1	3.050%	3.050%
CO Series 2024	12,776,512.43	12,777,113.54	27,190.97	12,803,826.78	12,804,304.51	37,809.22	37	3.794%	3.794%
CO Series 2025	16,194,474.47	16,196,063.79	45,085.71	16,239,834.01	16,241,149.50	47,547.04	27	3.818%	3.818%
Debt Service	1,762,589.44	1,762,589.44	231,028.72	1,993,618.16	1,993,618.16	6,732.48	1	3.821%	3.821%
General	2,394,054.94	2,394,054.94	7,017.18	2,401,072.12	2,401,072.12	7,017.18	1	3.821%	3.821%
General Capital Projects	10,875,171.74	10,875,171.74	31,875.28	10,907,047.02	10,907,047.02	31,875.28	1	3.821%	3.821%
General Fund Grants	421,474.92	421,474.92	26,666.08	448,141.00	448,141.00	199.14	1	0.584%	0.584%
Hotel-Motel	1,356,881.50	1,356,881.50	637.85	1,357,519.35	1,357,519.35	3,970.85	1	3.821%	3.821%
Impact Fees	1,797,228.07	1,797,228.07	5,267.83	1,802,495.90	1,802,495.90	5,267.83	1	3.821%	3.821%
Ingleside Development	4,025,630.03	4,025,887.93	(1,668,139.83)	2,357,748.10	2,357,748.10	8,882.03	1	3.821%	3.821%
Ingleside Street Maintenance	3,274,678.31	3,274,889.81	(943,326.28)	2,331,563.53	2,331,563.53	8,616.47	1	3.821%	3.821%
Pooled Cash	32,167,896.29	32,171,006.13	7,931,877.28	40,100,855.74	40,102,883.41	107,897.35	7	3.589%	3.589%
TWDB Proceeds	16,461,942.52	16,461,942.52	48,251.49	16,510,194.01	16,510,194.01	48,251.49	1	3.821%	3.821%
Utility	5,886,311.71	5,886,311.71	17,253.30	5,903,565.01	5,903,565.01	17,253.30	1	3.821%	3.821%
Utility Capital Improvement	165,330.22	165,330.22	1.14	165,331.36	165,331.36	1.14	1	0.010%	0.010%
Total	110,783,322.05	110,789,091.72	5,764,814.59	116,550,085.43	116,553,906.31	335,448.67	11	3.712%	3.712%



CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 6.e

Report on The City of Ingleside 3rd Annual Gold Rush Disc Golf Tournament Post Event.

SUBMITTED BY: Bernard Rodriguez, Director of Development Services

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

A Professional Disc Golf Association (PDGA) sanctioned event, the City of Ingleside 3rd Annual Gold Rush Disc Golf Tournament was held on Saturday, March 7th — Sunday March 8th, 2026 at Live Oak Park.

The event was well attended by both participants and guests from the local area and beyond. Groups consisting of men, women, and mixed teams in various class categories signed up from as far south as Brownsville and Harlingen in the Rio Grande Valley and as far north as Owatonna, Minnesota and Willard, Ohio. The following is an overview and breakdown of the event.

Participants: 64 Players

Breakdown: 21 Ingleside residents

18 within 50 miles

22 outside the 50-mile radius.

03 out of state participants

Economic Impact Breakdown:

Hotel Occupancy: 12 Hotel Reservations. Average Rate - \$190.	Total \$2,228.
---	----------------

Airbnb: 2 Registered Reservations. Total Rental Costs -	Total \$825
---	-------------

Local retail store and restaurant visits: 42 averaging \$48 per visit.	<u>Total \$2,016</u>
--	----------------------

Impact Total \$5,069

Gas Purchase not included.

The attached report includes testimonies from various participants and the State of Texas Coordinator.

The event was highly successful, and we look forward to next year's event.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Report Only.

ATTACHMENTS:

1. 3-18-26 3rd Annual Gold Rush Post Event Report



Post Event Report: City of Ingleside Gold Rush Disc Golf Tournament

A Professional Disc Golf Association (PDGA) sanctioned event, the City of Ingleside 3rd Annual Gold Rush Disc Golf Tournament was held on Saturday and Sunday, March 7th - 8th, 2026 at Live Oak Park.

The event was well attended by both participants and guests from the local area and beyond. Groups consisting of men, women, and mixed teams in various class categories signed up from as far south as Brownsville and Harlingen in the Rio Grande Valley and as far north as Owatonna, Minnesota and Willard, Ohio. The following is an overview and breakdown of the event.

Participants: 64 Players

Breakdown: 21 Ingleside residents
18 within 50 miles
22 outside the 50-mile radius
03 out of state participants

Economic Impact Breakdown:

Hotel Occupancy: 12 Hotel Reservations. Average Rate - \$190.	Total \$2,228.
Airbnb: 2 Registered Reservations. Total Rental Costs -	Total \$825
Local retail store and restaurant visits: 42 averaging \$48 per visit.	<u>Total \$2,016</u>
	Impact Total \$5,069

Gas Purchase not included.

Visitor testimonies:

- * Michael: "Everything about this event was well coordinated and ran very professionally. The event staff were all amazing and made the event a joy to participate in."
- * Al: "The OB lines were clearly marked. Water stations were also well positioned throughout the park. Player's pack was A-plus, a great disc, players towel, and cozy. Thank you all and the City of Ingleside, Texas. Parks and Rec work crew and the disc golf clubs involved with this event. The park looked beautiful, clean, and most importantly safe."
- * Monica: "Best event I've been to"
- * Amadeo: "I loved the players' meeting where we paid respect to our flag and had a player do a short prayer prior to play. We need more of this! Great touch. This was a very well organized event."
- * Gary: "On time, the starting hole is clear. Lightning delay called. Good tacos."
- * Sean: "Honestly how homey it felt. Mixed with having the city involved and really showing how much they really cared about the community! Everybody was extremely welcoming and

friendly. I'm from Bastrop, so the gas round trip was about \$70, the hotel for one night (should've been two) was \$80 post tax, and I used the link to that hotel that was in the Disc Golf Scene. After adding everything up it was about \$200 for everything and for 3 hours out wasn't too bad."

Vinnie Miller, Professional Disc Golf Association (PDGA) Texas State coordinator stated, "A major factor in the success of the event was the parks department and Ingleside city officials' commitment for excellence."

CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 7

Proclamation recognizing the 57th Anniversary of Municipal Clerks Week May 3 - May 9, 2026.

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

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

PURPOSE

To recognize the vital and appreciated services performed by Municipal and Deputy Clerks in serving the changing needs of their communities.

HISTORY

This year, May 3 through May 9, will be the 57th Annual Professional Municipal Clerks Week, initiated in 1969 by IIMC and is endorsed by all of its members throughout the United States, Canada and 15 other countries. In 1984 and in 1994, Presidents Ronald Reagan and Bill Clinton, respectively, signed a Proclamation officially declaring Professional Municipal Clerks Week the first full week of May and recognizing the essential role Municipal Clerks play in local government.

TYPICAL RESPONSIBILITIES OF THE MUNICIPAL AND DEPUTY CLERK:

- Maintains the official council minutes, ordinance books and all records and documents.
- Indexes all official actions of council.
- Issues licenses and permits.
- Processes contracts and agreements.
- Keepers of community history and vital records.
- Receives, distributes, and files correspondence from citizens and other governmental agencies.
- Administers elections, registration, and voting.
- Acts as a key liaison between local government and its citizens.
- Handles significant financial responsibilities including preparation of tax rolls, special assessments, and budgets.
- Provides central services such as personnel, purchasing, etc.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

No Action Required.

ATTACHMENTS:

1. TMCA Letter to City Officials by President Mercer 2026
2. 57th Annual Professional Municipal Clerks Week Proclamation v2



TEXAS MUNICIPAL CLERKS ASSOCIATION, INC.

1155 Union Circle #305067, Denton, Texas 76203 | 940-565-3488 | municlerks@unt.edu | municlerks.unt.edu

On behalf of the Texas Municipal Clerks Association, I am pleased to extend a heartfelt invitation to Mayors, City Managers, Board Chairs, and Chief Executive Officers to join us in celebrating the **57th Annual Professional Municipal Clerks Week**, taking place May 3–9, 2026.

This annual observance provides a meaningful opportunity to recognize and honor the essential role municipal clerks play in our communities. These dedicated professionals ensure transparency, uphold accountability, and support the efficient operation of local government.

Municipal clerks are truly the backbone of municipal operations. Often working behind the scenes, they manage vital responsibilities such as maintaining official records, administering elections, preparing legislative documents, and fostering public trust through open and accessible government practices. Their commitment is indispensable to the success of our municipalities.

Your recognition of your municipal clerk during the week of May 3 – 9, 2026, would be a powerful way to show appreciation for their service and dedication. Participating in this celebration also offers a chance to connect with clerks across your region, share best practices, and strengthen support for effective local governance.

We sincerely hope you will join us in celebrating this important week. Your involvement will help shine a well-deserved spotlight on the invaluable contributions municipal clerks make to the communities they serve.

To celebrate in your municipality, consider:

- Issuing a proclamation in honor of Municipal Clerks Week – [Sample Proclamation can be found here.](#)
- Recognizing your clerk during a council or board meeting
- Hosting a breakfast or luncheon in their honor
- Sending a note of appreciation

Thank you for your consideration and for your continued leadership in supporting local government professionals.

For additional information, please contact Amy Holt, Education Director, TMCA at amy.holt@unt.edu.

Sincerely,

Gretchen Mercer
2026 TMCA President

PROCLAMATION
57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 3 – May 9, 2026

WHEREAS, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, The Office of the Professional Municipal Clerk is the oldest among public servants; and

WHEREAS, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, The Professional Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; and

WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk; and

NOW, THEREFORE, I, Pedro Oscar Adame, Mayor of the City of Ingleside, Texas, do recognize the week of May 3 through May 9, 2026, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerks Jana Stork, Elisabeth Staton, and Erika Villarreal and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Ingleside to be affixed this 28th day of April, 2026.

CITY OF INGLESIDE, TEXAS

Pedro Oscar Adame, Mayor

ATTEST:

Jana Stork, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: April 28, 2026

AGENDA ITEM: 8

Deliberate and take appropriate action on the Regular Meeting Minutes of April 14, 2026.

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

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

Please see the accompanying Regular City Council Meeting Minutes of April 14, 2026.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Staff recommends Council approve the Minutes, as presented.

ATTACHMENTS:

1. 2026, 04-14 Regular Council Meeting Minutes_DRAFT v3

**CITY OF INGLESIDE
REGULAR CITY COUNCIL MEETING
MINUTES
APRIL 14, 2026**

Opening Agenda

1. Call Meeting to Order.

The Regular City Council Meeting of the City of Ingleside was called to order by Mayor Adame at 6:30 p.m. on April 14, 2026, at City Hall 2671 San Angelo Ave., Ingleside, TX and live video streaming.

2. Roll Call.

With Council Members present, at roll call, a quorum was established.

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

Council Members Absent: Mayor Pro-Tem Long

3. Invocation.

Council Member Pruitt led the invocation.

4. Pledge of Allegiance.

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

Mayor Pro-Tem Long arrived at the meeting at 6:31 p.m.

5. Citizen Comments and Reports.

Jason Fallowell, no address was given, addressed the Council.

Elaine Rodgers, 2020 FM 2725, addressed the Council.

6. Staff Comments and Reports.

a. Council Comments and Reports.

Discussion was held between Mayor Adame, Council Members, and City Manager Lewis about looking into the items brought to the Council, the City Manager must answer to Council, and the Council gives directions to the City Manager.

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

No discussion was held on this item.

- c. **Report on the Ingleside Recycling Center being recognized by Keep Texas Beautiful through its Keep Texas Recycling for outstanding recycling efforts in the year 2025.**

Discussion was held between Council Members, City Manager Lewis, and Director of Infrastructure Services Paredez about Recycling since 2022, the 2025 Certificate of Recognition, how the Recycling Center saved 405 trees, 31 tons of recycled materials, recognition of the employees for their hard work, and recognition for the Garden Club.

- d. **Report on Potable Water Supply.**

Discussion was held between Council Members, City Manager Lewis, and Director of Infrastructure Services Paredez about trying to find a solution, the ability to treat the water with a contractor, the cost to treat, needing a backup, and looking into possibilities of cost, and giving other bidders an opportunity.

- e. **Report on the construction of the 2.0 Million Gallons per Day (MGD) Wastewater Treatment Plant Submitted by AGCM.**

Discussion was held between Council Members, City Manager Lewis, and Director of Infrastructure Services Paredez about AGCM continuing to work through all weather, the current budget, no delays, on schedule and on budget.

- f. **Report on Electric Bike and Scooter Regulations.**

Discussion was held between Council Members, City Manager Lewis, and Police Chief Molina about electric scooters and bikes needing to follow traffic laws, currently working on an Ordinance on Electric Bike and Scooter Regulations, working on having programs to educate the students, enforcing rules, safer routes for keeping them off the busy roads, education at the schools, Bike Rodeos, and informing the parents as well.

Consent Agenda

7. **Deliberate and take appropriate action on the Regular Meeting Minutes of March 24, 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 for the City Council to authorize the City Manager to execute a contract with Roland Rodriguez for marketing and promotional video production services for the City.**

Discussion was held between Council Members, City Manager Lewis, and Roland Rodriguez about the contract approval process before publishing, and the cost of the agreement to not exceed \$30,000.

Motion: Council Member Steward made a motion to approve the contract with Roland Rodriguez for marketing and promotional video production services for the City.

City Attorney McCann requested that the verbiage not to exceed \$30,000 be added to the motion.

Amended Motion: Council Member Steward made a motion to approve the contract with Roland Rodriguez for marketing and promotional video production services for the City, not to exceed \$30,000. Council Member Timmerman seconded the motion. Motion carried with all present voting in favor.

9. **Deliberate and take appropriate action on the first reading of an Ordinance amending the City of Ingleside Code of Ordinances Chapter 6 – Alcoholic Beverages, Section 6-2, “Hours of Sale,” to conform local regulations to current state law governing the sale of alcoholic beverages; providing for an effective date; incorporation of recitals; reading; severance; repeater; and notice and meeting determination.**

Discussion was held between Council Members, City Manager Lewis, and City Attorney McCann about updated State Law, and the Ordinance being updated to reflect State Law changes.

Motion: Council Member Mayor Pro-Tem Long made a motion to approve the first reading of an Ordinance amending the City of Ingleside Code of Ordinances Chapter 6 – Alcoholic Beverages, Section 6-2, “Hours of Sale,” to conform local regulations to current state law governing the sale of alcoholic beverages; providing for an effective date; incorporation of recitals; reading; severance; repeater; and notice and meeting determination. Council Member John Salinas seconded the motion. Motion carried with all present voting in favor.

10. **Deliberate and take appropriate action on a Resolution of the City Council of the City of Ingleside, San Patricio County, State of Texas authorizing and designating the official signatures of the City of Ingleside for banking and depository services.**

Proposed Resolution 2026-11.

Discussion was held between Council Members, City Manager Lewis, and Director of Finance Rios about the transitioning of banks, and the staff recommendation of Mayor Adame, Council Member Timmerman and Council Member Steward as the official signatures with the Director of Finance, the City Manager, and the City Secretary.

Motion: Council Member Mayor Pro-Tem Long made a motion to approve Resolution 2026-11, a Resolution of the City Council of the City of Ingleside, San Patricio County, State of Texas authorizing and designating the official signatures of the City of Ingleside for banking and depository services. Council Member Pruitt seconded the motion. Motion carried with all present voting in favor.

11. **Deliberate and take appropriate action on an agreement with Donald Baker Consulting for an Operational Audit of the Ingleside Police Department and authorizing the City Manager to finalize and execute the agreement on behalf of the City.**

Discussion was held between Council Members, and City Manager Lewis about an Operational Audit of the Ingleside Police Department, and the cost not to exceed \$30,000.

Motion: Council Member Julio Salinas made a motion to approve the agreement with Donald Baker Consulting for an Operational Audit of the Ingleside Police Department and authorizing

the City Manager to finalize and execute the agreement on behalf of the City, not to exceed \$30,000. Council Member Timmerman seconded the motion. Motion carried with all present voting in favor.

12. Deliberate and take appropriate action on an agreement with Claudia Fernandez for financial consulting services, including development of a new chart of accounts and review of financial procedures; and authorize the City Manager to expend City Council discretionary funds in an amount not to exceed \$30,000 and execute an hourly rate agreement.

Discussion was held between Council Members, City Manager Lewis, and Director of Finance Rios about consulting services for financial procedures, the need to meet a deadline before budget process begins, and the amount left in City Council Discretionary Funds.

Motion: Council Member Julio Salinas made a motion to approve the agreement with Claudia Fernandez for financial consulting services, including development of a new chart of accounts and review of financial procedures; and authorize the City Manager to expend City Council discretionary funds in an amount not to exceed \$30,000 and execute an hourly rate agreement. Member Steward seconded the motion. Motion carried with all present voting in favor.

Executive Session

Closing Agenda

13. Items to consider for placement on future agendas.

Council Member John Salinas requested a Cove Park update.

14. Adjourn.

Mayor Adame adjourned the regular meeting of the City of Ingleside at 7:50 p.m.

APPROVED:

Pedro Oscar Adame, Mayor

ATTEST:

Jana Stork, City Secretary

CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 9

Deliberate and take appropriate action regarding acceptance of the Post Event Form from the Ingleside Chamber of Commerce for their Round Up Days and Music Festival event held March 20-22, and payment of \$37,811.98 to close out the event.

SUBMITTED BY: Luis Rios, Director of Finance

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

City Council approved the original HOT Fund Application for the Ingleside chamber of Commerce Round Up Days & Music Fest on 8-19-25, in the amount of \$50,791. The Post Event Form has been reconciled and expenses verified to ensure compliance with the state statutes. The Ingleside Chamber of Commerce should be paid \$37,811.98 from HOT Funds to close out this event for 2026.

FISCAL ANALYSIS:

The Post Event Form has been reconciled and expenses verified to ensure compliance with the state statutes.

RECOMMENDATION:

Staff recommends payment be approved in the amount of \$37,811.98.

ATTACHMENTS:

1. Round Up Days Flyer
2. Hot Funds - Round Up_Redacted
3. Post Event report
4. Ru Poster 3

2026



3 DAYS of MUSIC,
FOOD and FUN

FRIDAY, MARCH 20th
SATURDAY, MARCH 21st
SUNDAY, MARCH 22nd

LEARN MORE



INGLESIDE
CHAMBER OF COMMERCE
AND VISITORS CENTER



PORT CORPUS CHRISTI





MARCH 20-22 INGLESIDE ROUND UP DAYS

Reaching over 80,000 adults with children on 106.5FM that will enjoy attending this special community event- "INGLESIDE ROUND UP DAYS"!

Receive 70 sixty-second commercials to air beginning early February through March 22nd 7am-7pm.

Receive 70 sixty-second commercials to air beginning early February through March 22nd, 2026 at no charge!

Plus 106.5FM will announce the upcoming event on our daily Radio shows throughout the entire campaign at no charge!

\$1,000

**TOTAL COMMERCIALS: 140X
PLUS ON-AIR LIVE EXPOSURE**

INVESTMENT: \$1000

APPROVED BY: _____ DATE: _____

Ingleside Chamber of Commerce

Band Tango Radio

Radio Advertisment for Roundup Days 2026

3/27/2026

16788

1,000.00

ValueBank Operating Radio Advertisment for Roundup Days 2026

1,000.00

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

A



Your ad is being created

We'll let you know if it meets [Meta Advertising Standards](#) in 24 hours or less. You can also get updates in Ad Center.

Status	In review
Goal	Get more messages
Total budget	\$36.00 USD
\$6.00 a day x 6 days.	
Total amount	\$36.00 USD
Payment method	[REDACTED]





Your ad is being created

We'll let you know if it meets **Meta Advertising Standards** in 24 hours or less. You can also get updates in Ad Center.

Status	In review
--------	-----------

Goal	Get more messages
------	-------------------

Total budget	\$35.00 USD
--------------	-------------

\$7.00 a day x 5 days.

Total amount	\$35.00 USD
--------------	-------------

Payment method	
----------------	--





Your ad is being created

We'll let you know if it meets **Meta Advertising Standards** in 24 hours or less. You can also get updates in Ad Center.

Status In review

Goal Get more messages

Total budget ~~\$42.00 USD~~
\$6.00 a day x 7 days.

Total amount ~~\$42.00 USD~~

Payment method



\$2400

\$2450

Koko



Your ad is being created

We'll let you know if it meets [Meta Advertising Standards](#) in 24 hours or less. You can also get updates in Ad Center.

Status	In review
Goal	Get more messages
Total budget	\$35.00 USD
\$7.00 a day x 5 days.	
Total amount	\$35.00 USD
Payment method	



Your ad is being created

We'll let you know if it meets [Meta Advertising Standards](#) in 24 hours or less. You can also get updates in Ad Center.

Status	In review
Goal	Get more messages
Total budget	\$36.00 USD
\$6.00 a day x 6 days.	
Total amount	\$36.00 USD
Payment method	

AA XPRESS UNLIMITED

P.O. Box 660
Portland, TX 78374
361-549-4857

Invoice

DATE	INVOICE #
3/18/2026	6222

BILL TO
INGLESIDE CHAMBER OF COMMERCE KORTNEY FLOYD P.O. BOX 686 INGLESIDE, TX 78362

SHIP TO
INGLESIDE CHAMBER OF COMMERCE KOURTNEY FLOYD 2491 State Hwy 361 INGLESIDE, TX 78362

P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB	PROJECT
		3/18/2026	3/18/2026			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
1	GILDAN HEATHER NAVY BLUE TSHIRTS W/54TH ANNUAL ROUNDUP LOGO ON FRONT AND SPONSORS ON BACK ADULT SMALL 12, ADULT MEDIUM 15, ADULT LARGE 25, ADULT XLARGE 25	77	8.45	650.65		
2	XXXLARGE	20	10.95	219.00		
3	XXXLARGE	10	12.95	129.50		
4	4XLARGE 5, 5XLARGE 2	7	12.95	90.65		
5	STAFF SHIRTS ADULT LARGE 2, XLARGE 2	4	12.95	51.80		
				Total	\$1,141.60	

Ingleside Chamber of Commerce

AA Xpress Vendor Acct

invoice #6222 Roundup Day T-shirts

3/27/2026

16786

1,141.60

ValueBank Operating Roundup days T-shirt invoice # 6222

1,141.60

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

A

TEGNA
8350 Broad Street
Tysons, VA 22102
Phone: (877) 269-2227

Kayla Echols

**2809 Main Street
Ingleside, TX 78362**

**Thank you for your payment. The following
information provides the details of this transaction.**

Transaction : Sale

Date / Time : 3/30/2026 3:31:40 PM

[REDACTED]

Customer # :

PO / Order # :

SEC Code : WEB

[REDACTED]

Total Amount : 4700.00

[REDACTED]

**Please contact us if you have any questions
or if we can be of further assistance.**

ORDER

Orders

Order / Rev: 3228140

Alt Order #:

Ext. Opp. ID:

Product Desc: Local.com/Local Streaming/OTT/ERN/O

Estimate: Round Up and Music Festival

Flight Dates: 02/21/26 - 03/22/26

Original Date / Rev: 02/04/26 / 03/17/26

Order Type: General

kiltv.com

Primary AE: Tammy Cavazos

Sales Office: KIII

Sales Region: LOC

Agency

Name: Ingleside Chamber of Commerce - Dir

Buying Contact:

Billing Contact: Kayla Echols

PO Box 686

Ingleside, TX 78362

Billing Type: Cash

Billing Calendar: Calendar

Billing Cycle: EOC

Agency Commission: 0%

Advertiser

Name: Ingleside Chamber of Commerce - Dir

Demographic: A25-54

Product Codes: TR-Convention & Visitor Bureaus

Revenue Code 1: DIR

Revenue Code 2: (Dig) Station Sites

Revenue Code 3: (Dig) Digital Core

New Business End:

Advertiser External ID: 5089L

Agency External ID: 5089L

Unit Code: Dig-Station

Flight Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
2/21/26	03/22/26	65	\$2,850.00	\$2,850.00

Totals

Month	# Spots	Gross Amount	Net Amount	Imp.
February 2026	0	\$1,381.87	\$1,381.87	30.557
March 2026	0	\$1,468.13	\$1,468.13	124.638
Totals	0	\$2,850.00	\$2,850.00	155.195

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tammy Cavazos	KIII	LOC	Start Of Order - End Of Order	100%

kiltv.com

Ln	Start	End	Inventory Code	Imp. Booked	Rate	Rate Type	Amount
1	02/21/26	03/22/26	CrossPlatform B3364:CrossPlat_ROS_300x250/600,320x50,728All_Imp	72,727	\$5.50	CPM	\$400.00
2	02/21/26	03/22/26	Impression Streaming B3364:TX_NDS Local Streaming_Impression	16,667	\$29.99	CPM	\$500.00
3	02/21/26	02/21/26	Premion OTT B3364:TX_NDS-Premion OTT	28,571	\$1,000.00	Flat Fee	\$1,000.00
			Corpus Christi				
4	03/22/26	03/22/26	Premion OTT B3364:TX_NDS-Premion OTT	14,286	\$500.00	Flat Fee	\$500.00
			Victoria Victoria				
5	02/21/26	02/21/26	AMP-OTT Retargeting B3364: TX_NDS-AudienceMarketplace-OTT Retargeting	18,182	\$100.00	Flat Fee	\$100.00
			Corpus Christi				
6	03/22/26	03/22/26	AMP-OTT Retargeting B3364: TX_NDS-AudienceMarketplace-OTT Retargeting	18,182	\$100.00	Flat Fee	\$100.00
			Victoria				
7	03/22/26	03/22/26	Other B3364:TX_NDS- AudienceMarketplace-MultiTactic	33,333	\$250.00	Flat Fee	\$250.00
Totals							\$2,850.00

ORDER



Alt Order #:
 Ext. Opp. ID:
 Product Desc: RUD 2026 KIII
 Estimate:
 Flight Dates: 03/07/26 - 03/22/26
 Original Date / Rev: 02/04/26 / 02/04/26
 Order Type: General

KIII

Primary AE: Tammy Cavazos
 Sales Office: KIII
 Sales Region: LOC

Name: Ingleside Chamber of Commerce - Dir
 Buying Contact:
 Billing Contact: Kayla Echols
 PO Box 686
 Ingleside, TX 78362

Billing Type: Cash
 Billing Calendar: Calendar
 Billing Cycle: EOC
 Agency Commission: 0%

Name: Ingleside Chamber of Commerce - Dir
 Demographic: A25-54
 Product Codes: TR-Convention & Visitor Bureaus
 Revenue Code 1: DIR
 Revenue Code 2: (Gen) General
 Revenue Code 3: (Gen) General Core
 Priority: P04

New Business End:
 Advertiser External ID: 5089L
 Agency External ID: 5089L
 Unit Code: General
 Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
3/02/26	03/18/26	19	\$1,100.00	\$1,100.00
3/19/26	03/21/26	10	\$550.00	\$550.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2026	29	\$1,650.00	\$1,650.00	0.00
Totals	29	\$1,650.00	\$1,650.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tammy Cavazos	KIII	LOC	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	KIII	03/09/26	03/20/26	Local News @ 5a M-F	CM	5-6a	MTWTF--	:30	2	\$50.00	P05	0.00	NM	4	\$200.00
				Local News @ 5a M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/09/26	03/15/26	MTWTF--					2	\$50.00		0.00			
		Week: 03/16/26	03/22/26	MTWTF--					2	\$50.00		0.00			
2	KIII	03/14/26	03/21/26	Good Morning America Sa	CM	7-9a	-----S-	:30	1	\$50.00	P05	0.00	NM	2	\$100.00
				Good Morning America Sa											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/09/26	03/15/26	-----S-					1	\$50.00		0.00			
		Week: 03/16/26	03/22/26	-----S-					1	\$50.00		0.00			
3	KIII	03/09/26	03/13/26	Local News @ 6a M-F	CM	6-7a	MTWTF--	:30	1	\$115.00	P05	0.00	NM	1	\$115.00
				Local News @ 6a M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/09/26	03/15/26	MTWTF--					1	\$115.00		0.00			
4	KIII	03/16/26	03/20/26	Local News @ 6a M-F	CM	6-7a	MTWTF--	:30	2	\$110.00	P05	0.00	NM	2	\$220.00
				Local News @ 6a M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/16/26	03/22/26	MTWTF--					2	\$110.00		0.00			
5	KIII	03/09/26	03/20/26	Good Morning America	CM	7-9a	MTWTF--	:30	1	\$95.00	P05	0.00	NM	3	\$285.00
				Good Morning America											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/09/26	03/15/26	MTWTF--					1	\$95.00		0.00			

der / Rev: XXXXXXXXXX
 Order #: XXXXXXXXXX
 ght Dates: 03/07/26 - 03/22/26

Advertiser: Ingleside Chamber of Commerce - Direc
 Product Desc: RUD 2026 KIII
 Estimate: XXXXXXXXXX

KIII

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/16/26		03/16/26	03/22/26	MTWTF--					2	\$95.00		0.00			
6	KIII	03/09/26	03/20/26	Live with Kelly 9-10a	CM	9-10a	MTWTF--	:30	1	\$45.00	P05	0.00	NM	3	\$135.00
		Live with Kelly 9-10a													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/09/26		03/09/26	03/15/26	MTWTF--					1	\$45.00		0.00			
Week: 03/16/26		03/16/26	03/22/26	MTWTF--					2	\$45.00		0.00			
7	KIII	03/16/26	03/20/26	GMA3	CM	12-1p	MTWTF--	:30	2	\$50.00	P04	0.00	NM	2	\$100.00
		GMA3													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/16/26		03/16/26	03/22/26	MTWTF--					2	\$50.00		0.00			
8	KIII	03/09/26	03/20/26	Judge Judy 4-5p	CM	358-5p	MTWTF--	:30	2	\$25.00	P05	0.00	NM	4	\$100.00
		Judge Judy 4-5p													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/09/26		03/09/26	03/15/26	MTWTF--					2	\$25.00		0.00			
Week: 03/16/26		03/16/26	03/22/26	MTWTF--					2	\$25.00		0.00			
9	KIII	03/16/26	03/19/26	Jimmy Kimmel	CM	1035-1137p	MTWT---	:30	2	\$50.00	P05	0.00	NM	2	\$100.00
		Jimmy Kimmel													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/16/26		03/16/26	03/22/26	MTWT---					2	\$50.00		0.00			
10	KIII	03/14/26	03/21/26	Local News @ 6a Sa	CM	6-7a	-----S-	:30	1	\$50.00	P04	0.00	NM	2	\$100.00
		Local News @ 6a Sa													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/09/26		03/09/26	03/15/26	-----S-					1	\$50.00		0.00			
Week: 03/16/26		03/16/26	03/22/26	-----S-					1	\$50.00		0.00			
11	KIII	03/15/26	03/15/26	Local News @ 6a Su	CM	6-7a	-----S	:30	1	\$50.00	P04	0.00	NM	1	\$50.00
		Local News @ 6a Su													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/09/26		03/09/26	03/15/26	-----S					1	\$50.00		0.00			
12	KIII	03/15/26	03/15/26	Domingo Live 1030a-12p	CM	10a-12p	-----S	:30	1	\$45.00	P05	0.00	NM	1	\$45.00
		Domingo Live 10a-12p Su													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/09/26		03/09/26	03/15/26	-----S					1	\$45.00		0.00			
13	KIII	03/08/26	03/15/26	Good Morning America Su	CM	7-8a	-----S	:30	1	\$50.00	P05	0.00	NM	2	\$100.00
		Good Morning America Su													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 03/02/26		03/02/26	03/08/26	-----S					1	\$50.00		0.00			
Week: 03/09/26		03/09/26	03/15/26	-----S					1	\$50.00		0.00			
Totals													29	\$1,650.00	

ORDER

Order / Rev: [REDACTED]
Alt Order #: _____
Ext. Opp. ID: _____
Product Desc: RUD 2026
Estimate: _____
Flight Dates: 03/07/26 - 03/22/26
Original Date / Rev: 02/04/26 / 02/04/26
Order Type: General

KIII2

Primary AE: Tammy Cavazos
Sales Office: KIII
Sales Region: LOC

Agency Name: Ingleside Chamber of Commerce - Dir
Buying Contact: _____
Billing Contact: Kayla Echols
 PO Box 686
 Ingleside, TX 78362

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOC
Agency Commission: 0%

Advertiser Name: Ingleside Chamber of Commerce - Dir
Demographic: A25-54
Product Codes: TR-Convention & Visitor Bureaus
Revenue Code 1: DIR
Revenue Code 2: (Gen) General
Revenue Code 3: (Gen) General Core
Priority: P04

New Business End: _____
Advertiser External ID: 5089L
Agency External ID: 5089L
Unit Code: General
Order Separation: 00:15:00

Hi Plan**Totals**

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/02/26	03/18/26	31	\$155.00	\$155.00
03/19/26	03/22/26	9	\$45.00	\$45.00

Month	# Spots	Gross Amount	Net Amount	Rating
March 2026	40	\$200.00	\$200.00	0.00
Totals	40	\$200.00	\$200.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tammy Cavazos	KIII	LOC	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	KIII2	03/07/26	03/22/26	12-5p M-Su	CM	12-5p	MTWTFSS	:30	5	\$5.00	P05	0.00	NM	20	\$100.00
				12-5p M-Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/02/26	03/08/26	-----SS		5				\$5.00		0.00			
		Week: 03/09/26	03/15/26	MTWTFSS		5				\$5.00		0.00			
		Week: 03/16/26	03/22/26	MTWTFSS		10				\$5.00		0.00			
2	KIII2	03/07/26	03/22/26	5p-12a M-Su	CM	5p-12a	MTWTFSS	:30	5	\$5.00	P05	0.00	NM	20	\$100.00
				5p-12a M-Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/02/26	03/08/26	-----SS		5				\$5.00		0.00			
		Week: 03/09/26	03/15/26	MTWTFSS		5				\$5.00		0.00			
		Week: 03/16/26	03/22/26	MTWTFSS		10				\$5.00		0.00			
													Totals	40	\$200.00



Phone: 361-462-5741

Email: osielcanales@gmail.com

Invoice Number: INV-1002

Date: March 22, 2026

Description	Amount
Ingleside Round Up Days Festival– Billboard Advertisement for Ingleside Chamber of Commerce Round Up Days	\$1,500.00

Total Due: \$1,500.00

Ingleside Chamber of Commerce

Roland Arias

Canales Productions Roundup Days

3/27/2026

16789

1,500.00

ValueBank Operating Canales Productions Roundup Days

1,500.00

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

A

KROB 94.3 FM / 1510 AM

Ingleside Round Up Days Music Festival

Official Radio Advertising Proposal

Prepared for:

Ingleside Round Up Days Music Festival
Ingleside Chamber of Commerce

Prepared by:

KROB 94.3 FM / 1510 AM – Conjunto y Mas
361-299-6001
claroradio@yahoo.com

Event Promotion Package

KROB is proud to support the Ingleside Round Up Days Music Festival and sincerely appreciates your continued partnership and commitment to local radio. This high-impact promotional campaign is designed to maximize attendance, awareness, and excitement for your event.

Campaign Details

Promotion Length: 15-Day Schedule

Commercial Flight: Two-week campaign leading into the event

Commercial Air Times: Spots will air between 7:00 AM – 10:00 PM

This ensures maximum exposure during peak listening periods including Morning Drive, Midday, Afternoon Drive, and Evening Prime.

Commercial Schedule Breakdown

Paid Commercials: 60 Spots

Bonus Commercials: 40 Spots

Total Commercials: 100 Radio Spots

These bonus commercials are included as a thank-you for your continued support and valued partnership with KROB.

Audience Reach & Impact

KROB delivers highly engaged local listeners, core Conjunto and Tejano audience, Adults 25–64, loyal festival attendees, and strong reach throughout Ingleside, Aransas Pass, Portland, and Corpus Christi.

Investment Summary

Paid Commercials	60
Bonus Commercials	40
Total Commercials	100
Promotion Length	15 Days

INVOICE

INVOICE 20260310
DATE: MARCH 10, 2026

FOR: INGLESIDE ROUND UP DAYS ADVERTISING

DESCRIPTION	DATE PRODUCED	RATE	AMOUNT
15 DAYS promotion for Ingleside Round up Days Music Festival Start date March 8TH – March 22ND 60 commercials for two weeks :60 sec Times schedule 7am to 10pm Will bonus 40 commercials no charged Total investment: \$1500.00	March 8TH	package	\$1500.00
Make check payable to: Claro Communications, Ltd Thank You for your Business!			
		TOTAL	\$1500.00

Ingleside Chamber of Commerce
Claro Communications

Roundup days Advertising

3/27/2026

16787

1,500.00

ValueBank Operating invoice 20260310

1,500.00

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

A



ATTN: Accounts Receivable
20880 Stone Oak Parkway
San Antonio, TX 78258

Invoice No: 8823699662



T5 P1.30491600624.00624



Ingleside Chamber Of Commerce
PO Box 686
Ingleside, TX 78362-0686

Client ID:	
Invoice Date:	3/24/2026
Payment Due:	4/23/2026
Amount Paid:	\$0.00
Amount Due:	\$1,500.00

Order Details

Advertiser	INGELSIDE CHAMBER OF COMMERCE	Station	Multi	CPE	//
Order #	9001277986	Market	Corpus Christi TX	Billing Period	Mar 2026
Contract #		Start Date	3/17/2026	Schedule	Broadcast
iHM Product	Radio	End Date	3/21/2026	Terms	Net 30
Seller	John Brenner				
Note 1	KSAB-FM/TEJANO 99.9 + KMXR-FM/BIG 93.9				
Note 2	ROUND UP DAYS 2026- SPAZZMATICS/TEJANO/CONJUNTO				

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$1,500.00	\$0.00	\$1,500.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8823699662
Client ID:	
Order No:	9001277986
Payment Due:	4/23/2026
Amount Due:	\$1,500.00



Check Enclosed ☐ Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: INGELSIDE CHAMBER OF COMM
ERCE
PO Box 686
Ingleside TX 78362

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572



Invoice No: 8823699662

Commercial	INGLESIDEROUNDUP2680/ INGLESIDE ROUND UP 26 80S NIG HT	03/20/2026	8:48 PM	30	\$35.00
Commercial	INGLESIDEROUNDUP2680/ INGLESIDE ROUND UP 26 80S NIG HT	03/20/2026	9:10 PM	30	\$35.00
Commercial	INGLESIDEROUNDUP2680/ INGLESIDE ROUND UP 26 80S NIG HT	03/20/2026	9:42 PM	30	\$35.00

Total for Station: KMXR-FM

No. of Spots/Misc: 25/0

Gross Amount: \$700.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	KSAB-FM	Corpus Christi, TX	TWThF	06:00:00-23:59:58	30	\$0.00	\$0.00	
<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>			<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CON JUNTO			03/17/2026	9:50 AM	30	\$0.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CON JUNTO			03/17/2026	6:52 PM	30	\$0.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CON JUNTO			03/18/2026	6:15 AM	30	\$0.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CON JUNTO			03/19/2026	7:41 PM	30	\$0.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CON JUNTO			03/20/2026	2:46 PM	30	\$0.00	
2	KSAB-FM	Corpus Christi, TX	TWThF	06:00:00-21:59:59	30	\$35.00	\$700.00	
<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>			<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/17/2026	1:10 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/17/2026	3:46 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/17/2026	5:54 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/17/2026	7:49 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/17/2026	8:45 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/18/2026	8:12 AM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/18/2026	9:47 AM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/18/2026	3:15 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/18/2026	4:47 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/18/2026	6:51 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/19/2026	6:46 AM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/19/2026	11:47 AM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/19/2026	4:15 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/19/2026	8:43 PM	30	\$35.00	
Commercial	ROUND UP 26 TEJANO/ INGLESIDE ROUND UP 26 TEJANO/CO NJUNTO			03/19/2026	9:12 PM	30	\$35.00	

Ingleside Chamber of Commerce

I Heart Media

Roundup days Radio Advertising 2026

3/27/2026

16790

1,500.00

ValueBank Operating Roundup Radio Advertising 2026

1,500.00

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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Rewards Code: D6DTKRX6

**LUIS
RIOS**

C

#872
PAID

#6516 Domino's Piz
(361) 345-1555
3/20/2026 7:57 PM

Est Order Ready: 8:24 PM

----- SUMMARY -----

#872

17-12" HandToss Pizza
TOTAL ITEMS: 17

----- ORDER: Oven -----

17 12" HandToss Pizza \$246.33
Pepperoni
TOTAL BOXES: 17

----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

Mix & Match
(9227) -\$127.5

Sub Total \$118.83
Tax 1 \$9.80

Total \$128.63

----- PAYMENTS -----

Manual Credit Ca \$128.63

Amount Tendered \$128.63
Balance Due \$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA AND MORE!
VISIT [DOMINOS.COM/CLAIMREWARDS](https://www.dominos.com/claimrewards)
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Ingleside Chamber of Commerce

Luis Rios

Reimbursement for Pizza Roundup Days

3/27/2026

167.99

128.63

ValueBank Operating Reimbursement for Pizza Roundup Days

128.63

Divine Treats
 1242 Calle San Lucas
 C. C. TX 78407 1-361-461-2403

466752

ORDER INFO	customer's order no.	phone	date
		361-461-2403	03/20/24
	name		
	Inglerside RoundUp Days		
	address		
	N.O. Simmons Park		
	city, state, zip		
	Inglerside, TX. 78342		
	sold by		shipping information
	cash ☒ charge ☐ check ☐ c.o.d. ☐ on acct ☐ # _____		Delivered 3/19 - Pickup 3/22

quantity	description	price	amount
1 25	Round Tables vip AREA		400.00
2 250	Chairs vip AREA		400.00
3 4	Inflatables w/ Blowers - Kids Zone		600.00
4	(2 days)		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	TOTAL		\$1400.00
16			

received by X

ndams

keep this slip for reference

DC5608UV/10-13

Paid
CK

Ingleside Chamber of Commerce
Divine Treats

Roundup days Rentals 2026 Tables Chairs and Boun
3/20/2026

16779
1,400.00



ValueBank Operating Roundup days Rentals 2026

1,400.00



Mimi's Mini Farm, LLC SERVICE AGREEMENT

Thank you for choosing Mimi's Mini Farm! We are excited to be a part of your event. Please review this agreement in its entirety. If you agree to the terms listed, you may pay the invoice in full or only the non-refundable \$100.00 deposit. All balances must be made in full prior to the start time of your event.

Parties to the Agreement

Mimi's Mini Farm, LLC
Bertha Hayen, Owner
4001 Ridge Trail
Robstown, TX 78380
Phone: 361-548-9355
Email: info@mimiminifarm.com

Host Name: Kortney Floyd
Event Location: 2867 Avenue J, Ingleside, TX
Host Phone: Office: 361-776-2906; Cell: 832-597-5902
Host Email: ingchamber4@gmail.com
Event Type: Round Up Days

Event Information

Date of Event	Start Time	End Time	Total Hours
3/21/2026	10:00am	6:00pm	8 hours

Event Package	Price Per Hour	Set Up + Mileage	Discount	Event Total
Mimi's Mini Farm	\$160.00 x 8	\$40.00 + \$35.00	\$-500.00	\$855.00

We look forward to a positive, safe, and fun event and appreciate you choosing Mimi's Mini Farm!

Ingleside Chamber of Commerce
Mimi's Mini Farm

Petting Zoo for Roundup Days 2026

3/20/2026

16777
855.00

A handwritten signature in blue ink, appearing to be 'D. B.' with a stylized flourish.

ValueBank Operating Petting Zoo for Roundup Days 2026

855.00

voice for rentals B & T Rents

message

n Lyons <tlyons001@aol.com>

Wed, Feb 18, 2026 at 3:21 PM

: Kortney Floyd <ingchamber4@gmail.com>

B & T Rents Invoice # 98203
1321 S. Staples
Corpus Christi, Texas 78404
361-884-6238

Ingleside Chamber of Commerce
2809 Main St.
Ingleside, Texas 78362
832-597-5902

March 19, 2026 at 8:30 A.M.

2-30' x 70' stake tents, installed @ 1,260.00	\$2,520.00
15-6' long folding tables @ 20.00	300.00
125-samsonite folding chairs @ 3.75	468.75
1-delivery fee	132.00

Total	\$3,420.75
-------	------------

To Mon. Mar. 22,2026

Ingleside Chamber of Commerce

B & T Rents

Roundup Day Rentals

3/27/2026

16794

3,420.75

ValueBank Operating Roundup Day Rentals

3,420.75

Product DLT130

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A

Cash

Ingleside Chamber of Commerce
Round Up Days & Music Festival
Agreement for Services

This contract entered on this 5th day of February, 2026 is for services as described below. The Ingleside Chamber of Commerce and the undersigned agree, and the contract is as follows:

1. Name of Entertainer or Group: Javier Solis Loz Uniko
Contact Name: Javier Solis
Address: PO Box 1056 Gregory, Tx 78359
Phone #: (361)229-4653
E-mail: janisol1997@gmail.com
2. Number of performers: 5
3. Name and Address where services will be rendered: N.O. Simmon Park Ave J Ingleside, TX 78362
4. Service to be provided: music entertainment
5. Date service will be provided: March 20th, 21st and 22nd or specify date 22nd
6. Time and length of performance: 1 hr
7. Agreed upon fee for service: \$800
8. Payment upon completion of service should be made out to: Javier Solis
9. Additional services both parties have agreed upon: N/A

The undersigned hereby agrees that, as partial consideration for the undersigned's provision of service, the undersigned will release the Ingleside Chamber of Commerce, its officers, directors, employees and agents, from any liability arising from the undersigned's provision of services, and agrees to indemnify and defend the Ingleside Chamber of Commerce, its officers, directors, employees and agents, any damages, claim for damages or other litigation resulting from the undersigned's services provided. The undersigned agrees to provide its own insurance and agrees that the Ingleside Chamber of Commerce, its officers, directors, employees, and agents, will not provide any insurance for the undersigned for any purpose. The undersigned further certifies that he or she has authority to sign for the Organization represented.

Provider of Service

Date

Ingleside Chamber of Commerce

Date

Javier Solis

Roundup Days Music Festival 2026

3/20/2026

16765

800.00

[Handwritten signature]
paid in cash.

ValueBank Operating Roundup Days Music Festival 2026

800.00

Product DLT130

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16765

Ingleside Chamber of Commerce

P.O. Box 686
Ingleside, TX. 78362
361-776-2906



88-256/1149



3/20/2026

Javier Solis

DATE

CHECK NO.

**AMOUNT
800.00

PAY Eight Hundred and 00/100*****

Javier Solis

TO
THE
ORDER
OF

Roundup Days Music Festival 2026

Security features. Details on back.

Cash

Ingleside Chamber of Commerce
Round Up Days & Music Festival
Agreement for Services

This contract entered on this 5th day of February, 2026 is for services as described below. The Ingleside Chamber of Commerce and the undersigned agree, and the contract is as follows:

1. Name of Entertainer or Group: Conjunto Solis
Contact Name: Pedro N. Solis Jr.
Address: 4910 Merrimac St, Corpus Christi, TX 78415
Phone #: 361 944 4477
E-mail: conjuntosolis@gmail.com
2. Number of performers: 4
3. Name and Address where services will be rendered: N.O. Simmon Park Ave J Ingleside, TX 78362
4. Service to be provided: Live Musical Performance
5. Date service will be provided: March 20th, 21st and 22nd or specify date _____
6. Time and length of performance: 1 hour
7. Agreed upon fee for service: \$600
8. Payment upon completion of service should be made out to: Pedro N. Solis Jr.
9. Additional services both parties have agreed upon: N/A

The undersigned hereby agrees that, as partial consideration for the undersigned's provision of service, the undersigned will release the Ingleside Chamber of Commerce, its officers, directors, employees and agents, from any liability arising from the undersigned's provision of services, and agrees to indemnify and defend the Ingleside Chamber of Commerce, its officers, directors, employees and agents, any damages, claim for damages or other litigation resulting from the undersigned's services provided. The undersigned agrees to provide its own insurance and agrees that the Ingleside Chamber of Commerce, its officers, directors, employees, and agents, will not provide any insurance for the undersigned for any purpose. The undersigned further certifies that he or she has authority to sign for the Organization represented.

Pedro N. Solis Jr.
Provider of Service

02/05/2026
Date

Ingleside Chamber of Commerce

Date

Ingleside Chamber of Commerce

P.O. Box 686
Ingleside, TX. 78362
361-776-2906

VALUEBANK
TEXAS



88-256/1149

3/20/2026

Pedro N. Solis Jr

DATE

CHECK NO.

AMOUNT
**600.00

PAY Six Hundred and 00/100*****

Pedro N. Solis Jr

TO
THE
ORDER
OF

Roundup Days Music Festival 2026



Ingleside Chamber of Commerce

Pedro N. Solis Jr

Roundup Days Music Festival 2026

3/20/2026

16763

600.00

X

Paid in Cash

ValueBank Operating Roundup Days Music Festival 2026

600.00

Ingleside Chamber of Commerce
Round Up Days & Music Festival
Agreement for Services

This contract entered on this day of 02/17/2026 is for services as described below. The Ingleside Chamber of Commerce and the undersigned agree, and the contract is as follows:

1. Name of Entertainer or Group: The Revaluation

Contact Name: Fernando Gonzalez

Address: 4942 Wynona dr

Phone #: 3615491589

E-mail: gjnace@gmail.com

2. Number of performers: 3

3. Name and Address where services will be rendered: N.O. Simmon Park Ave J Ingleside, TX

78362 4. Service to be provided: Live Entertainment/Music

5. Date service will be provided: March 20th, 21st and 22nd or specify date. Time and

length of performance: 3:30 - 4:30pm. Agreed upon fee for service: 250

8. Payment upon completion of service should be made out to: Fernando Gonzalez 9. Additional

services both parties have agreed upon:

The undersigned hereby agrees that, as partial consideration for the undersigned's provision of service, the undersigned will release the Ingleside Chamber of Commerce, its officers, directors, employees and agents, from any liability arising from the undersigned's provision of services, and agrees to indemnify and defend the Ingleside Chamber of Commerce, its officers, directors, employees and agents, any damages, claim for damages or other litigation resulting from the undersigned's services provided. The undersigned agrees to provide its own insurance and agrees that the Ingleside Chamber of Commerce, its officers, directors, employees, and agents, will not provide any insurance for the undersigned for any purpose. The undersigned further certifies that he or she has authority to sign for the Organization represented.

Provider of Service Date

Ingleside Chamber of Commerce Date

Ingleside Chamber of Commerce

Fernando Gonzalez

Roundup Days Music Festival 2026

3/20/2026

16767

250.00

A handwritten signature in blue ink, appearing to be 'L.H. R.', is written across the center of the page.

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250.00

Product DLT130

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A

Sound proposal

ROLAND ARIAS <rolos92075@yahoo.com>
ingchamber4@gmail.com

Tue, Jan 6, 2026 at 11:37 AM

Cash

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, January 5, 2026, 1:23 PM, ROLAND ARIAS <rolos92075@yahoo.com> wrote:

Festival sound production proposal

January 5, 2026

Rolando Arias
4138 Prairie Dog Fork Dr
Corpus Christi Texas 78410

Date of Event : March 20/21/22 ,2026

Type of Event : Ingleside Round Up (Outdoor Festiva)

\$1250 a day first 2 days
\$850 3rd day

Live Entertainment by:

Los Arias \$1,000 up to 1.5 hrs

Total cost \$4,350

This includes live sound

Front of house

Back line : monitors - drums - mics

Lighting



10112

Ingleside Chamber of Commerce

P.O. Box 686
Ingleside, TX. 78362
361-776-2906

88-256/1149

3/20/2026

Roland Arias

DATE

CHECK NO.

AMOUNT
**4,350.00

Y Four Thousand Three Hundred Fifty and 00/100 *****

Roland Arias
4138 Prairie Dog Fork Dr
Corpus Christi, TX 78410

Ingleside Chamber of Commerce

Roundup Days Music Festival 2026

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DER
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Security features. Details on back



Ingleside Chamber of Commerce

Roland Arias

Roundup Days Music Festival 2026

3/20/2026

16772
4,350.00

ValueBank Operating Roundup Days Music Festival 2026

4,350.00

Ingleside Chamber of Commerce

Roland Arias

Roundup Days Music Festival 2026

3/20/2026

16772
4,350.00

Cash paid 3-21-26

X

ValueBank Operating Roundup Days Music Festival 2026

4,350.00

Cash

Ingleside Chamber of Commerce
Round Up Days & Music Festival
Agreement for Services

This contract entered on this 5 day of February, 2026 is for services as described below. The Ingleside Chamber of Commerce and the undersigned agree, and the contract is as follows:

1. Name of Entertainer or Group: Juaquin Chavez y Los Conjunto Boys

Contact Name: Juaquin Chavez

Address: _____

Phone #: 361-720-1628

E-mail: Juaquinchavez37@icloud.com

2. Number of performers: 5

3. Name and Address where services will be rendered: N.O. Simmon Park Ave J Ingleside, TX 78362

4. Service to be provided: _____

5. Date service will be provided: March 20th, 21st and 22nd or specify date March 22

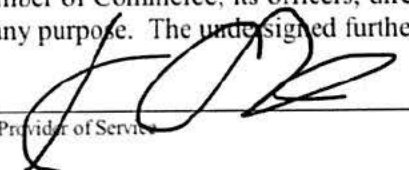
6. Time and length of performance: 1 hour

7. Agreed upon fee for service: \$700

8. Payment upon completion of service should be made out to: Juaquin Chavez

9. Additional services both parties have agreed upon: _____

The undersigned hereby agrees that, as partial consideration for the undersigned's provision of service, the undersigned will release the Ingleside Chamber of Commerce, its officers, directors, employees and agents, from any liability arising from the undersigned's provision of services, and agrees to indemnify and defend the Ingleside Chamber of Commerce, its officers, directors, employees and agents, any damages, claim for damages or other litigation resulting from the undersigned's services provided. The undersigned agrees to provide its own insurance and agrees that the Ingleside Chamber of Commerce, its officers, directors, employees, and agents, will not provide any insurance for the undersigned for any purpose. The undersigned further certifies that he or she has authority to sign for the Organization represented.



Provider of Service

2/5/2026

Date

Ingleside Chamber of Commerce

Date

Juaquin Chavez

Roundup Days Music Festival 2026

3/20/2026

16764

700.00

[Handwritten signature]
Paid in Cash

ValueBank Operating Roundup Days Music Festival 2026

700.00

Product DLT130

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16764

Ingleside Chamber of Commerce
P.O. Box 686
Ingleside, TX. 78362
361-776-2906



3/20/2026

Juaquin Chavez

DATE

CHECK NO.

AMOUNT
**700.00

PAY Seven Hundred and 00/100

Juaquin Chavez

TO
THE
ORDER
OF

Roundup Days Music Festival 2026

Cash
only

David Farias

Agreement and Contract

This is a binding contract on this date 06/09/2025 between David Farias & Ingelside Round up Music Festival, otherwise known as the BUYER.

This contract confirms the appearance and performance of David Farias Performing
On 03/21/2026 at N.O Simmons Park 2867 Ave J Ingelside Tx, 78362

The BUYER agrees to compensate David Farias the total fee of 1000. As well as return a signed contract, and the remaining fee of 4,000 on 03/21/2026 to be paid before performance to David Farias cash only.

SOUND AND LIGHTING Ingelside Round up Music Festival will provide proper sound and lighting as well as a **back line and drums** for the 90-minute set.

BUYER is responsible for negotiating with the venue to allow the band crew at least 4 hours to set up equipment prior to the engagement and also allow them at least 2 hours breakdown time after engagement. David Farias will not go against venue, management, or security regulations.

RECORDINGS: No commercial recordings (audio or video) will be made of the performance without written or expressed permission of David Farias. Archival recording is permitted, with prior notice and approval.

JURISDICTION AND CHOICE OF LAW: This agreement shall be governed and construed in accordance with Texas State Law County of Bexar. By signing this agreement, the parties recognize the full jurisdiction of Texas courts relative to any dispute arising out of this agreement.

PAYMENTS:

BUYER shall make payment as follows:

Provided ARTIST is ready, willing, and able to perform, BUYER agrees to compensate ARTIST

In accordance with the terms hereof, regardless of inclement weather, Act of God, fire, accident, riot, strike, or any other event similar or dissimilar to foregoing events which would prevent or interfere with the presentation of the performance hereunder.

- All guaranteed payments shall be made in the form of cash, or Cash App @ **\$DFariasband**

David Farias

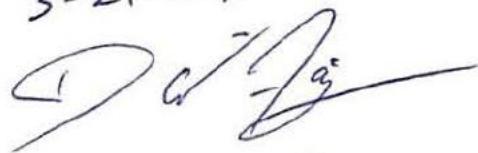
Roundup Days Music Festival 2026

3/20/2026

16771

4,000.00

Cash paid - 3-21-26



David Farias 3/21/26

ValueBank Operating Roundup Days Music Festival 2026

4,000.00

Product DLT130

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A

Ingleside Chamber of Commerce

David Farias

David Farias contract for Roundup 2026

6/11/2025

16620

0.00

ValueBank Operating Contract for Roundup 2026

1,000.00

Product DLT130

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CASH

LC ENTERTAINMENT

7307 S County Rd 1152 • Midland, TX 79706
210-906-3796 • lcorrea@live.com

LIVE PERFORMANCE AGREEMENT

Artist: La Calma

Venue Name: Ingleside Round Up Day 5 Music Festival

Venue Address: 2867 Ave. J, Ingleside, Texas 78362 (N.O. Simmons Park)

City / State: Ingleside, TX.

Date of Engagement: Saturday March 21, 2026

Performance Length: 90 min Set -

Performance Schedule: TBD

Type of Engagement: Festival (Music)

Compensation & Payment Terms

Total Fee: \$ 3,500.00

Deposit (Non-Refundable, due with signed contract): \$ 500.00

Balance Due (CASH — payable prior to performance to Artist representative):

\$ 3,000.00

Production

Provided by: ☒ Purchaser ☒ Artist (additional fee applies)

- Artist performance is subject to illness, accidents, strikes, acts of God, or conditions beyond Artist control.
- Event is **Rain or Shine**; in the event of weather, venue loss, or civil issues, Purchaser remains liable for the full contract amount.
- No portion of the performance may be recorded, video-taped, live-streamed, broadcast, reproduced, or transmitted without prior written consent from Artist.
- Cancellation with less than 15 days written notice results in Purchaser being liable for the full contract amount.
- Purchaser grants Artist 100% merchandising rights and agrees to provide table(s), chair(s), and electricity access for merchandise sales.
- No publicity, special appearances, autograph sessions, or interviews shall be scheduled without prior approval from Artist.



88-256/1149



Ingleside Chamber of Commerce

P.O. Box 686
Ingleside, TX. 78362
361-776-2906

3/20/2026

La Calma

DATE

CHECK NO.

AMOUNT
**3,000.00

PAY Three Thousand and 00/100

Leonel Correa Jr.
La Calma
8510 Honora Ave
San Antonio, TX 78221

TO
THE
ORDER
OF

Roundup Days Music Festival 2026

Ingleside Chamber of Commerce

La Calma

Roundup Days Music Festival 2026

3/20/2026

16766

3,000.00

X *Leonel Correa Jr.*

ValueBank Operating Roundup Days Music Festival 2026

3,000.00

Product DLT130

USE WITH 91500 ENVELOPE

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A

Ingleside Chamber of Commerce

La Calma

Roundup Days Deposit

2/18/2026

16758

500.00

ValueBank Operating Roundup Days Deposit

500.00

Ingleside Chamber of Commerce
Round Up Days & Music Festival
Agreement for Services

This contract entered on this 16 day of March, 2026 is for services as described below. The Ingleside Chamber of Commerce and the undersigned agree, and the contract is as follows:

1. Name of Entertainer or Group: David Treviño / Los Tremendos
Contact Name: David Treviño
Address: 4647 Patricio Treviño Lane 78102
Phone #: 361-318-3529
E-mail: _____
2. Number of performers: 4
3. Name and Address where services will be rendered: N.O. Simmon Park Ave J Ingleside, TX 78362
4. Service to be provided: Music Performance
5. Date service will be provided: March 20th, 21st and 22nd or specify date March 22, 2026
6. Time and length of performance: 10:00 PM to 11:00 PM
7. Agreed upon fee for service: Yes
8. Payment upon completion of service should be made out to: David Treviño
9. Additional services both parties have agreed upon: N/A

The undersigned hereby agrees that, as partial consideration for the undersigned's provision of service, the undersigned will release the Ingleside Chamber of Commerce, its officers, directors, employees and agents, from any liability arising from the undersigned's provision of service and agrees to indemnify and defend the Ingleside Chamber of Commerce, its officers, directors, employees and agents, any damages, claim for damages or other litigation resulting from the undersigned's services provided. The undersigned agrees to provide its own insurance and agrees that the Ingleside Chamber of Commerce, its officers, directors, employees, and agents, will not provide any insurance for the undersigned for any purpose. The undersigned further certifies that he or she has authority to sign for the Organization represented.

David Treviño
Provider of Service

3/16/2026
Date

Ingleside Chamber of Commerce

Date

Ingleside Chamber of Commerce

David Trevino

Roundup Entertainment 2026

3/20/2026

16778

500.00

X David Trevino
Roundup Entertainment 2026

ValueBank Operating Roundup Entertainment 2026

500.00

Product DLT130

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16778

Ingleside Chamber of Commerce
P.O. Box 686

VALUEBANK
TEXAS

Packet Page 84 of 131

Ingleside Chamber of Commerce
Round Up Days & Music Festival
Agreement for Services

This contract entered on this 22nd day of DECEMBER, 2026 is for services as described below. The Ingleside Chamber of Commerce and the undersigned agree, and the contract is as follows:

1. Name of Entertainer or Group: THE CHILLBILLIES
Contact Name: RANDY ENDSLEY
Address: 726 BARKSHIRE, CC, TX 78412
Phone #: 361-443-5366
E-mail: RANDYENDSLEY@GMAIL.COM
2. Number of performers: 4
3. Name and Address where services will be rendered: N.O. Simmon Park Ave J Ingleside, TX 78362
4. Service to be provided: MUSIC: 70's 80's 90's CLASSIC ROCK + COUNTRY
5. Date service will be provided: (March 20th) 21st and 22nd or specify date
6. Time and length of performance: (TO BE DISCUSSED) - LATER THE BETTER PLEASE
7. Agreed upon fee for service: \$800.00
8. Payment upon completion of service should be made out to: RANDAL ENDSLEY
9. Additional services both parties have agreed upon: 2

The undersigned hereby agrees that, as partial consideration for the undersigned's provision of service, the undersigned will release the Ingleside Chamber of Commerce, its officers, directors, employees and agents, from any liability arising from the undersigned's provision of services, and agrees to indemnify and defend the Ingleside Chamber of Commerce, its officers, directors, employees and agents, any damages, claim for damages or other litigation resulting from the undersigned's services provided. The undersigned agrees to provide its own insurance and agrees that the Ingleside Chamber of Commerce, its officers, directors, employees, and agents, will not provide any insurance for the undersigned for any purpose. The undersigned further certifies that he or she has authority to sign for the Organization represented.

Randy Endsley
Provider of Service

12/24/25
Date

Ingleside Chamber of Commerce

Date

Ingleside Chamber of Commerce

Randal Endsley

Roundup Days Music Festival 2026

3/20/2026

16769

800.00

ValueBank Operating Roundup Days Music Festival 2026

800

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

A

QMP ENTERTAINMENT

Cash
only

The Rider attached hereto hereby made a part of this Contract.

An agreement was made between QMP Entertainment (hereinafter referred to as "Producer") furnishing the services of QMP Entertainment AKA LA FIEBRE (herein after referred to as "Artist") and ROUND-UP FESTIVAL AKA INGLESIDE CHAMBER OF COMMERCE (hereinafter referred to as "Purchaser").

It is mutually agreed between the parties as follows:

The Purchaser hereby engages the Producer, and the Producer hereby agrees to furnish the entertainment presentation hereinafter described, upon all the terms and conditions herein set forth, including those on the reverse side hereof.

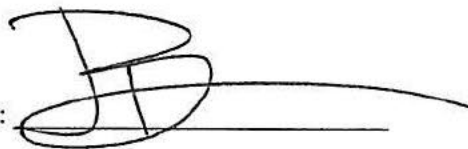
1. Place of engagement: N.O. SIMMONS PARK, INGLESIDE TX.
2. Date(s) of engagement: SATURDAY MARCH 21ST, 2026.
Set to begin at: TBA
 - a. Number of shows: ONE
 - b. Length of Performance: 1.5hr.
3. Billing (in all forms of advertising): N/A
4. Full price agreed upon: \$6500.00 Guarantee
 - a. "Purchaser" will pay them directly that night.
5. Includes Sound, lights (we carry our own engineer)
 - a. The purchaser will provide Sound, Backline, All Staging, Sound & Lighting Production and Load in Load Out Assistance and Applicable Rider Requirements.
 - b. Purchasers will provide: Soft Drinks,*Water, Hand Towels, Food.

All payments shall be paid by Purchaser in U.S. funds by certified or cashier's check or cash as follows:

- a. Deposit of \$1,000 to be paid now C.C. or M.O. mailed to 705 Munson Place Angleton TX. 77515 or Call 979.665.1923 for bank information. Payable to LA FIEBRE LLC.
- c. Remaining balance of \$5,500.00 to be paid in CASH before Artist Steps on Stage.

IN WITNESS WHEREOF, the parties hereto have hereunder to set their names on the day and year first above written.

By: _____
Mgt. Agent QMP

By:  _____

Ingleside Chamber of Commerce

La Fiebre LLC

Roundup Days Music Festival 2026

3/20/2026

16770

5,500.00

Paid Cash

X
[Signature]

ValueBank Operating Roundup Days Music Festival 2026

5,500.00

Product DLT130

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

A

Ingleside Chamber of Commerce

La Fiebre LLC

Roundup Entertainment Deposit

7/15/2025

16628

1,000.00

Post Event Report Form

Date: 4-13-2026

Organization Information

Name of Organization: Ingleside Chamber of Commerce

Address: 2809 main st.

City, State, Zip: Ingleside, TX 78362

Contact Name: Kathleen Floyd

Contact Phone Number: 361-778-2906

Event Information

Name of Event or Project: Ingleside Rاندup & music Festival

Date of Event or Project: march 20, 21 & 22 2024

Primary Location of Event or Project: N.O. Simmons Park

Amount Requested: \$ 50,791

Amount Received: \$ 37,811.98

How were the funds used:

To host the Ingleside Rاندup Days & music
festival. This is a family focused event
that will promote the City of Ingleside and
bring over night guests.

How many years have you held this Event or Project: 54 years

Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax: 53%
2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable):
3. Actual percentage of staff costs covered by hotel occupancy tax (if applicable):
0
4. If staff costs were covered, estimate of actual hours staff spent on funded event:
0
5. Did the event charge admission? Was there a net profit from the event? If there was a net profit, what was the amount and how is it being used?
Yes there was an admission fee. Adults \$7
Children \$5 - The profit of this event was
\$30,717.12. This money will be used for
continued Chamber operations.

Event Attendance Information

1. How many people did you predict would attend this event? (number submitted in application for hotel occupancy tax funds): 10,000
2. What would you estimate as the actual attendance at the event? 6500
3. How many room nights were generated at area hotels by attendees of this event or project? 24
4. If this Event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at area hotels by attendees of this event or project?

Last Year 24

Two Years Ago 23

Three Years Ago 21
5. What method did you use to determine the number of people who booked rooms (e.g.; room block usage information, survey of hoteliers, etc.)?

We negotiated a discount code with
Sleep Inn & Suites

6. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? NO
7. If the room block did not fill, how many rooms were picked up? _____

Event Promotion Information

1. Please check all efforts your organization actually used to promote this event and how much was actually spent in each category:

Newspaper:	\$
Radio:	\$ <u>4,000</u>
TV:	\$ <u>4,700</u>
Digital media:	\$ <u>1,500</u>
Other Paid Advertising:	\$ <u>7,111.98</u>

Number of Press Releases to Media _____

Number Direct Mailings to out-of-town recipients _____

Other Promotions _____

2. Did you include a link to the destination marketing organization or other source on your promotional handouts and in your website for booking hotel nights during this event? yes
3. Did you negotiate a special rate or hotel/event package to attract overnight stays? We had a discount code for discounted Room Rates.
4. What new marketing initiatives did you utilize to promote hotel and convention activity for this event?

Digital media

5. Please attach samples of documents showing how the area was recognized in your advertising/promotional campaign
6. Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place, please include other information that would show location of the advertising and medium utilized.

Sporting Related Events

1. If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many individuals actually participated in this event?

2. If the event was a sporting-related function/facility, how many of the participants were from another city or county? _____
3. If the event was a sporting-related function/facility, quantify how the activity substantially increased economic activity at hotel within the county?

Additional Event Information

What local businesses did you utilize for food, supplies, materials, printing, etc.?

HEB, Lone Star Lumber, Sonic Domino's

Please Submit no later than (insert deadline) to:

The Ingleside Chamber of Commerce Brings to you the 54th Annual Ingleside Round Up Days & Music Festival



ADMISSION \$7.00

Kids 3 and under FREE

Kids 4 - 12 of age \$5

Free entry
for Active Military, Veterans &
First Responders with active ID

\$500 VIP TABLES

\$5.00 parking

March 20th, 21st & 22nd, 2026

2867 Ave J * N.O. Simmons Park, Ingleside

Friday Night

Chill Billies

Cover Tones

SpazMatics

Saturday Night

Los Arias

La Calma

David Farias Y La Tropa F

La Fiebre



Conjunto Sunday - David Trevino Y Los Tremendosd, Conjunto Soliz,
Juaquin Chavez Y Los Conjunto Boys & Javier Soliz

Featuring

Kidz Zone

Marketplace Vendors

Food Trucks



FOR MORE INFO CALL 361-776-2906 OR
INGLESIDETXCHAMBER.COM



CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 10

Deliberate and take appropriate action on the second and final reading of an Ordinance amending the City of Ingleside Code of Ordinances Chapter 6 - Alcoholic Beverages, Section 6-2, "Hours of Sale," to conform local regulations to current state law governing the sale of alcoholic beverages; providing for an effective date; incorporation of recitals; reading; severance; repealer; and notice and meeting determination.

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

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

Under the current ordinance, the City has already effectively adopted extended (late) hours for alcohol sales. While subsection (a) generally ties sales to state law, subsection (b) specifically authorizes holders of certain late hours permits (e.g., mixed beverage, on-premises retail, and private club permits) to operate during extended hours, subject to the restricted time periods listed.

The proposed ordinance does not change that policy. Instead, it updates the language to align directly with current state law under the Texas Alcoholic Beverage Code. It removes the older, hard-coded hour restrictions and replaces them with a general requirement that sales occur only during the hours authorized by state law, including any extended hours available to permit holders.

The main benefit of making this ordinance change, is that it avoids the need to amend the ordinance again if the Legislature updates the allowable hours in the future. It also reduces the risk of inconsistencies between the City's code and state law.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Staff recommends approval of the second and final reading of the Ordinance.

ATTACHMENTS:

1. ORD 2026-XX_Alcoholic Beverages-Hours of Sale

ORDINANCE NO. 2026-XX

AN ORDINANCE AMENDING THE CITY OF INGLESIDE CODE OF ORDINANCES, CHAPTER 6 – ALCOHOLIC BEVERAGES, SECTION 6-2, “HOURS OF SALE,” TO CONFORM LOCAL REGULATIONS TO CURRENT STATE LAW GOVERNING THE SALE OF ALCOHOLIC BEVERAGES; PROVIDING FOR AN EFFECTIVE DATE; INCORPORATION OF RECITALS; READING; SEVERANCE; REPEALER; AND NOTICE AND MEETING DETERMINATION.

WHEREAS, the regulation of the hours of sale and consumption of alcoholic beverages in the State of Texas is governed by Chapter 105 of the Texas Alcoholic Beverage Code; and

WHEREAS, the Texas Legislature, through House Bill 1518, amended Chapter 105 of the Texas Alcoholic Beverage Code to modify and expand authorized hours for the sale of certain alcoholic beverages, with such amendments becoming effective on September 1, 2021; and

WHEREAS, municipal ordinances regulating alcoholic beverages must be consistent with and may not conflict with the Texas Alcoholic Beverage Code, and any local ordinance that is inconsistent with state law is preempted and unenforceable to the extent of the conflict; and

WHEREAS, Section 6-2 of the City of Ingleside Code of Ordinances currently reflects restricted hours of sale that do not accurately align with the hours authorized under current state law; and

WHEREAS, the City Council finds that amending Section 6-2 of the Code of Ordinances is necessary to ensure consistency with state law, avoid ambiguity in enforcement, and maintain a clear and legally compliant regulatory framework for alcoholic beverage sales within the City;

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

Section 1. Amendment. Chapter 6 – Alcoholic Beverages, Section 6-2, “Hours of Sale,” of the City of Ingleside Code of Ordinances is hereby amended to read as follows, with deletions shown by a single line ~~striketrough~~ and additions underlined:

Sec. 6-2. - Hours of sale.

- (a) ~~Any person authorized to sell or offer for sale any alcoholic beverage within the city will do so only during the hours authorized under the Texas Liquor Control Act, V.T.C.A., Alcoholic Beverage Code § 105.01 et seq., unless otherwise provided in this section. A person authorized to sell or offer for sale alcoholic beverages within the City shall do so only during the hours authorized by the Texas Alcoholic Beverage Code, as amended.~~
- (b) ~~Notwithstanding anything contained in subsection (a) of this section, a holder of a mixed beverage late hours permit, a retail dealer's on-premises late hours license, or a private club late hours permit may sell or offer for sale alcoholic beverages as permitted by such license or permit at any time except during the following:~~ Extended hours of sale for alcoholic beverages are authorized within the City for holders of a:
 - (1) ~~On Sunday at any time between the hours of 2:00 a.m. and 12:00 noon.~~ Mixed beverage permit who also holds a retailer late hours certificate;
 - (2) ~~On any day except Sunday at any time between the hours of 2:00 a.m. and 7:00 a.m.~~ Retail dealer's on-premises license who also holds a retailer late hours certificate; or
 - (3) Private club registration permit who also holds a private club late hours permit; to the extent such extended hours are authorized by the Texas Alcoholic Beverage Code, including Chapter 105, as amended.

Section 2. Effective Date. This ordinance shall take effect immediately upon adoption.

Section 3. Incorporation of Recitals. The City Council finds that the recitals contained in the preamble to this ordinance are true and correct and incorporates them as findings of fact.

Section 4. Reading. As provided by Article III, Section 3.11.B of the Charter of the City of Ingleside, this ordinance or the caption hereof shall be read at two City Council meetings with at least two weeks elapsing between each reading.

Section 5. Severance. If any provision of this ordinance is held to be invalid, such invalidity shall not affect the remaining provisions, which shall continue in full force and effect.

Section 6. Repealer. This ordinance shall be cumulative of all other ordinances of the City of Ingleside and shall not repeal any other ordinance except to the extent of any direct conflict, and any such conflicting provisions are hereby repealed.

Section 7. Notice and Meeting. It is officially found, determined, and declared that the meeting at which this ordinance is adopted was open to the public and that public notice of the time, place, and subject matter of the public business to be considered, including this ordinance, was given as required by Chapter 551, Texas Government Code.

PASSED, APPROVED AND ADOPTED this ___ day of _____ 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
Council Member Julio Salinas	Yes	No	Abstain
Council Member David Pruitt	Yes	No	Abstain
Council Member James Steward	Yes	No	Abstain
Mayor Pro-Tem Tracy Long	Yes	No	Abstain
Council Member Linda Timmerman	Yes	No	Abstain
Council Member John Salinas	Yes	No	Abstain

CITY OF INGLESIDE, TEXAS

Pedro Oscar Adame, Mayor

ATTEST:

Jana Stork, City Secretary

First Reading: 04/14/2026

Second Reading: 00/00/0000

CITY COUNCIL AGENDA
Regular Meeting: April 28, 2026

AGENDA ITEM: 11

Hold a Public Hearing and receive public comment regarding an application for a proposed preliminary plat for Stewart Subdivision, being a replant of Lot 2, Block 1, Hultgren Addition, approximately 13.68 acres, generally located at Greenbriar Drive and Hultgreen Ave.

SUBMITTED BY: Bernard Rodriguez, Director of Development Services

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

A Public Hearing Notice was mailed to 29 property owners, within a 200-foot radius, on March 25, 2026, and received 3 emails voicing objection to the preliminary plat. Please see the attached emails. Notice of this public hearing was published in the Ingleside Index on March 19, 2026.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Public Hearing.

ATTACHMENTS:

1. Public Hearing Notices



NOTICE OF PUBLIC HEARING

In accordance with the provisions of the City of Ingleside Code of Ordinances, Section 78-51 and the Texas State statutes, notice is hereby given that the public hearing previously scheduled to be held before the City Council of the City of Ingleside on **Tuesday, April 14, 2026, at 6:30 pm** has been moved to **Tuesday, April 28, 2026, at 6:30 pm**. The hearing will be held at the City of Ingleside City Hall, located at 2671 San Angelo Street, Ingleside, Texas.

The Public Hearing is assembled to solicit comments from citizens and other interested parties concerning an application filed by Gene Stewart for a preliminary plat of property located on Hultgreen near the corner of Hultgreen and Greenbriar, bearing a legal description of *Lot 2 Block 1 Hultgren, as Stewart Subdivision*.

Public comments can be submitted prior to the public hearing by emailing phawkins@inglesidetxt.gov. Any questions concerning this matter should be directed to **Bernard Rodriguez**, Director of Development Services at **361-776-3815** or brodriguez@inglesidetxt.gov.



Public Hearing Notification Map Planning / Zoning

P&Z Comm. Date: 04/06/26
1st Council Date: 04/14/2026

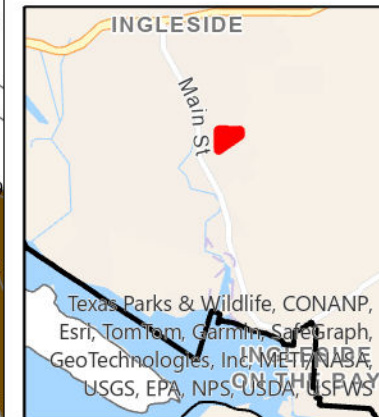
Category: Preliminary Plat
Location: Stewart Prop.
Hultgren Addition

Legend:

- Subject Parcels
- 200ft Buffer

Zone

- (C-2) General Commercial
- (I) Industrial
- (L-1) Light Industrial
- (C-1) Local Commercial
- (M) Multi-Family Residential



This product is for informational purposes only and may not have been prepared for or be suitable for use in legal, engineering, or surveying products. It does not represent an on-the-ground survey and only represents the relative location of property boundaries.

0 250 500
Feet

Stewart Subdivision Preliminary Plat Public Hearing Notice
Property Owner 400' Radius Notification
04/06/2026 - Planning & Zoning Commission
04/14/2026 - City Council

Subject Property Owner/Applicant

GENE STEWART
108 FULTON PLACE
PORTLAND, TX 78374

STEWART BAY OAK PROPERTIES I
621 RANCHO BAUER
HOUSTON, TX 77079

STEWART HERBERT E
108 FULTON PLACE
PORTLAND, TX 78374

Property Owners

SHUGART STACY & PATRICIA
2237 8TH
INGLESIDE, TX 78362

NATURAL GAS PIPELINE CO
ATTN: PROPERTY TAX DEPT
1001 LOUISIANA ST STE 1000
HOUSTON, TX 77002

JBLW PROPERTIES LTD
A TEXAS LIMITED PARTNERSHIP
PO BOX 3707
CORPUS CHRISTI, TX 78463

ANDREWS LARRY
2249 8TH STREET
INGLESIDE, TX 78362

GRAY BOBBY DON (DEC'D) &
MAXINE
2243 8TH ST
INGLESIDE, TX 78362

VOYLES DONNA
2164 TIMBERLEAF CIR
INGLESIDE, TX 78362

GREEN WILLIAM & CYNTHIA
2166 TIMBERLEAF CIR
INGLESIDE, TX 78362

JOHNSON SHANNA R
2200 CAPEHEART ST
INGLESIDE, TX 78362

ELLIOTT CLAUDIA
2176 TIMBERLEAF CIR
INGLESIDE, TX 78335

MOCZYGEMBA JENNIFER
PO BOX 983
POTH, TX 78147

GALINDO GERARDO JR & ERIKA
ALYSSA GALINDO
2186 TIMBERLEAF CIR
INGLESIDE, TX 78362

PRINGLE MARY I & HORTON BETTY
J
2190 TIMBERLEAF CIRCLE
INGLESIDE, TX 78362

LEVITT STUART
2194 TIMBERLEAF CIR
INGLESIDE, TX 78362

TOWNSEND GARY ELWOOD LIFE
ESTATE FBO MARIE SHAW
2200 TIMBERLEAF CIR
INGLESIDE, TX 78362

KOENIGSBERG DONOVAN K &
LADONNA M
2204 TIMBERLEAF CIRCLE
INGLESIDE, TX 78362

ROLLING S PROPERTIES LLC
PO BOX 717
MONTGOMERY, TX 77356

AMERIHOME MORTGAGE
COMPANY LLC
425 PHILLIPS BLVD
EWING, NJ 08618

VALDIVIA FRANCISCO & SHALINA
CABEZUDO
2304 TIMBERLEAF CIR
INGLESIDE, TX 78362

BELT JENNIFER R
2312 TIMBERLEAF CIRCLE
INGLESIDE, TX 78362

PEREZ RAYDOLL
2316 TIMBERLEAF CIRCLE
INGLESIDE, TX 78362

ONESTO MICHAEL PAUL &
CHRISTI ANN
2269 HULTGREEN AVE
INGLESIDE, TX 78362

WARD RONNIE
304 CALLEY SPRINGS ST
PORTLAND, TX 78374

CAPEHEART TRUST
812 CRESTMONT WAY
GREENVILLE, SC 29615

MOYA TRACEY & RONALD
2201 CAPEHEART ST
INGLESIDE, TX 78362

DOUGLAS DWAIN A
901 SANPIPER
INGLESIDE, TX 78362

SOLANO VIANCA M
2261 HILLCREST
INGLESIDE, TX 78362

GONZALES DAVID
2263 HILLCREST DR
INGLESIDE, TX 78362

Stewart Subdivision Preliminary Plat Public Hearing Notice
Property Owner 400' Radius Notification
04/06/2026 - Planning & Zoning Commission
04/14/2026 - City Council

GARIBAY HUMBERTO
2271 HULTGREEN
INGLESIDE, TX 78362

KOENIGSBERG DONOVAN AND WF
LADONNA M KOENIGSBERG
2204 TIMBERLEAF CIR
INGLESIDE, TX 78362

CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 12

Deliberate and take appropriate action on a Resolution approving the preliminary plat for Stewart Subdivision, being a replant of Lot 2, Block 1, Hultgren Addition, approximately 13.68 acres, generally located at Greenbriar Drive and Hultgreen Ave.

SUBMITTED BY: Bernard Rodriguez, Director of Development Services

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

The applicant, Gene Stewart, is proposing a preliminary plat to create 38 residential lots located on Hultgreen near the corner of Hultgreen and Greenbriar. The proposed subdivision will be serviced by the city of Ingleside water and wastewater utilities. Utility lines are accessible off of Hultgreen St. The proposed subdivision meets the city code of ordinance requirements. The Planning and Zoning Commission approved the item at the April 06, 2026 meeting by a vote of 5 to 1.

The City's current zoning map, future land use map, and master transportation plan were reviewed for property compliance.

FISCAL ANALYSIS:

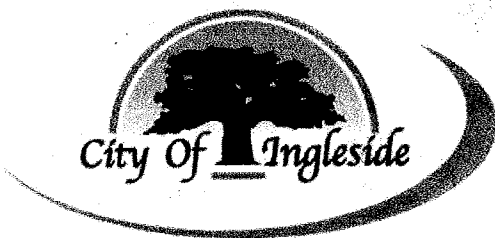
N/A

RECOMMENDATION:

Based on the review of the existing zoning map and the future land use map, staff finds the preliminary plat to be in compliance with the City of Ingleside Code of Ordinances and recommends approval. The Planning and Zoning Commission met on April 6, 2026 and voted 5:1 to recommend approval.

ATTACHMENTS:

1. #677-APPLICATION
2. #677 - Voting Record_Signed
3. RES 2026-XX_Stewart Preliminary Plat v4
4. RES 2026-XX_Stewart Preliminary Plat_Exhibit A



PO Drawer 400 • 2665 San Angelo • Ingleside, TX. 78362

Phone: 361-776-3815 - building@inglesidetx.gov

ZONING AND PLATTING CHANGE REQUESTS

Permit#:

Site Address or Street Name: 2245 Eighth Street

Current Legal Description: Lot: 2 Block: 1 Subdivision: Hultgren Addition

Current Zoning: R-1

Acreage: 13.68 Acres

Project Type

- ☐ Zoning Change ☐ Special Permit ☐ Intensive Use ☒ Preliminary Plat ☐ Final Plat ☐ Replat
☐ Closure of Alley ☐ Closure of Public Way

Applicant Information

Name: Gene Stewart

Address: 108 Fulton Place, Portland, TX 78374

Phone Number: 361-774-3539 Email: bayoak@yahoo.com

Owner Information (if different)

Name: Same

Address:

Phone Number:

Email:

Request

Requesting approval of preliminary plat in order to proceed with engineering design on subdivision.

Floodplain

Is the project in a Floodplain? ☐ Yes ☒ No

- Must include if applicable: ☒ Proposed Improvements ☒ Survey ☒ Plat
☒ Description of Proposed Uses ☐ Description of Hazards ☐ Description of All Safeguards
☐ Existing and proposed Landscaping/Barriers ☒ Site Plan

All documents are REQUIRED to be uploaded to CivicGov or submitted electronically for review to the Building Department for your project to be considered: building@inglesidetx.gov

Planning & Zoning Public Hearing: Monday,

Time: 6:00pm

City Council Public Hearing: Tuesday,

Time: 6:30pm

2nd Reading before City Council (if needed): Tuesday,

Time: 6:30pm

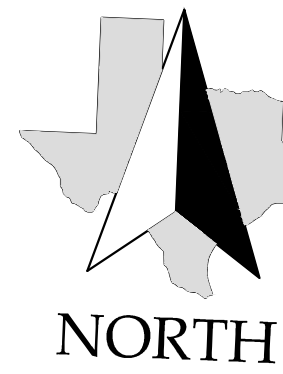
Signature of Applicant: [Signature]

Date: 2-16-26

Signature of Owner: [Signature]

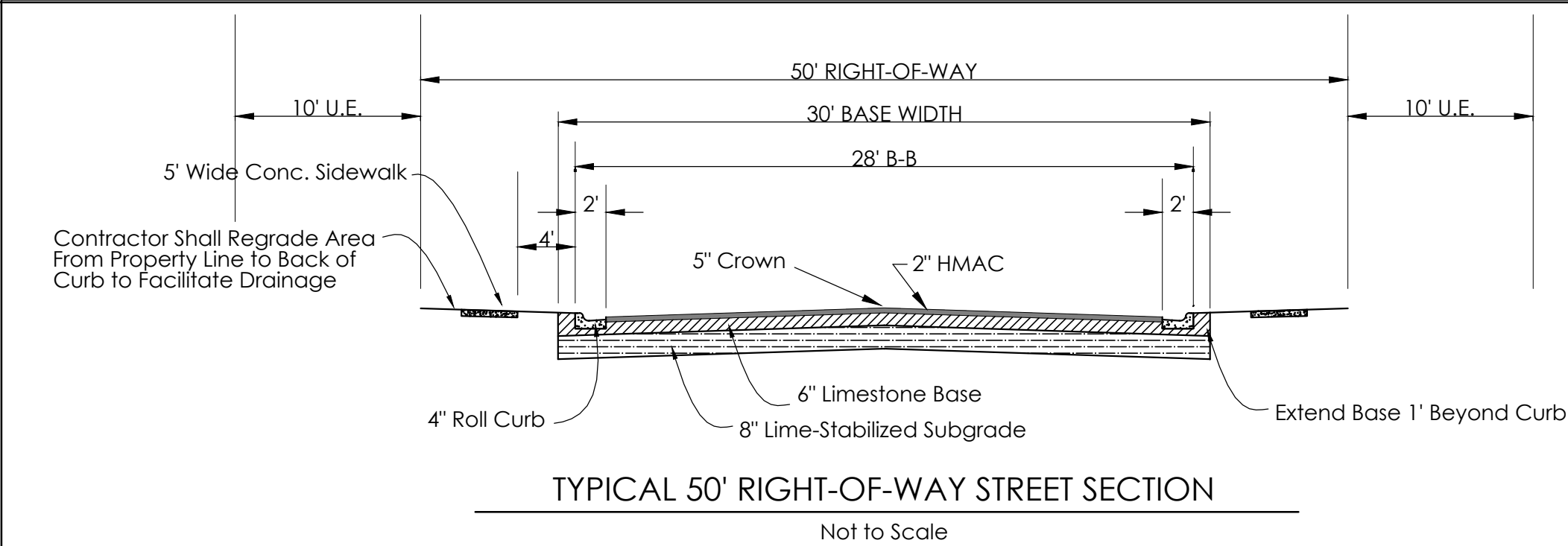
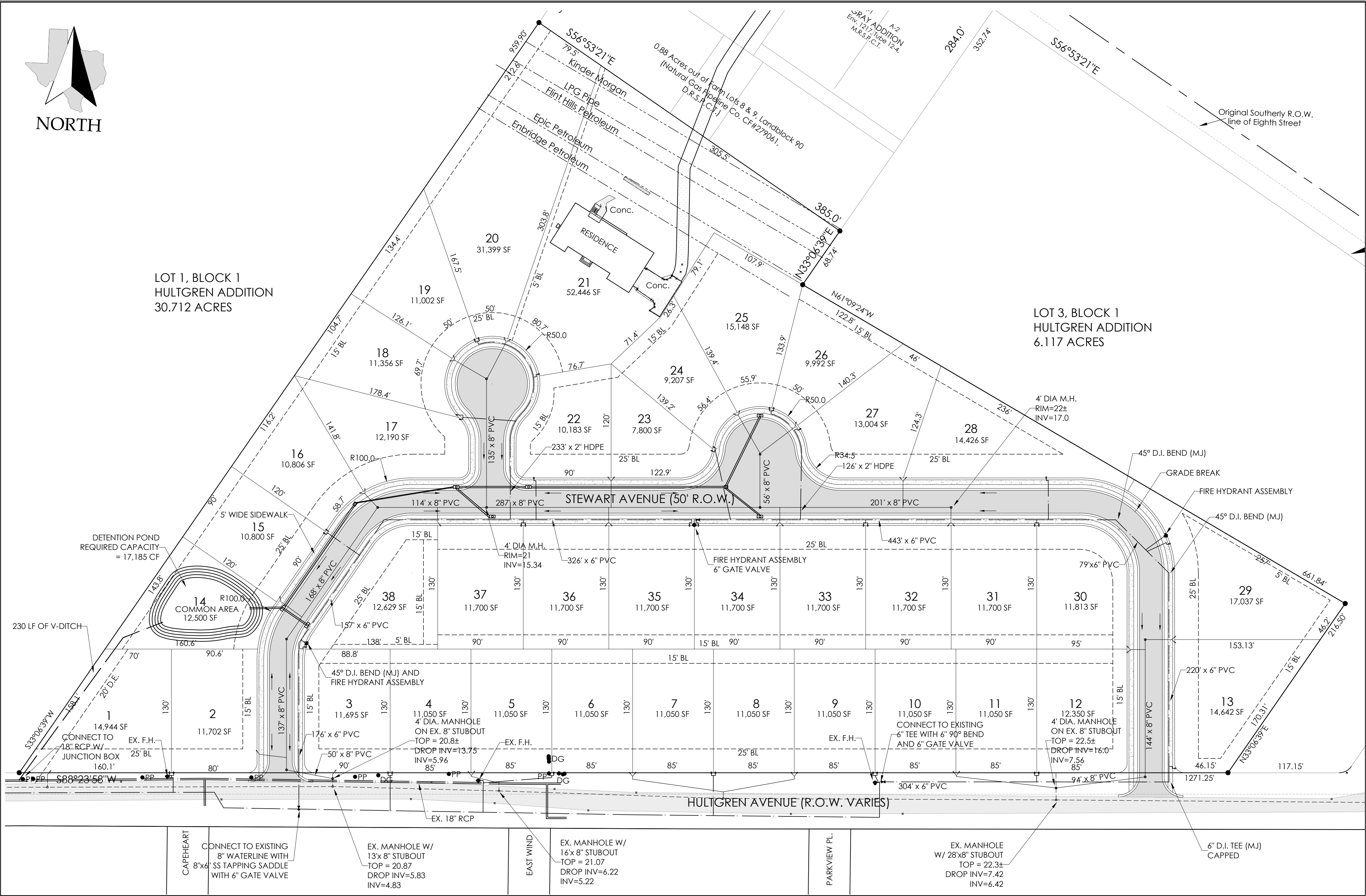
Date: 2-16-26

Accepted By: _____ Date Accepted: _____



LOT 1, BLOCK 1
HULTGREN ADDITION
30.712 ACRES

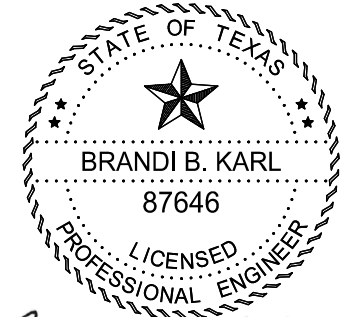
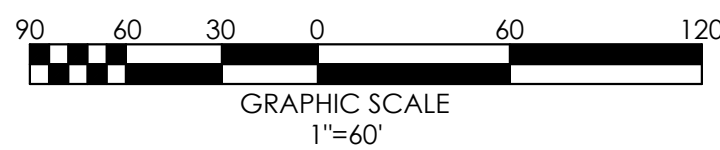
LOT 3, BLOCK 1
HULTGREN ADDITION
6.117 ACRES



SPECIFICATIONS:
2" Type D Hot Mix Asphaltic Concrete
6" Compacted Limestone Base Type A Grade 1
8" Lime-Stabilized Subgrade
Compacted to 98% Standard Proctor Density
Moisture shall be within ±3% of Optimum Moisture.
Prime Coat MC-30 at 0.15 Gal/Sq. Yd.

PRELIMINARY PLAT STEWART SUBDIVISION

LEGAL DESCRIPTION
BEING A REPLAT OF LOT 2, BLOCK 1, HULTGREN
ADDITION, 13.68 ACRES, CITY OF INGLESIDE, SAN PATRICIO
COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED
IN ENVELOPE 2008, TUBE 36-4, MAP RECORDS OF
SAN PATRICIO COUNTY, TEXAS.



Brandi Karl
Digitally signed by
Brandi B. Karl, P.E.
Date: March 13, 2025

REVISION	DATE

OWNER:

GENE STEWART
108 FULTON PLACE
PORTLAND, TX 78374
bayoak@yahoo.com

ENGINEER:

J. SCHWARZ & ASSOC., INC.
BRANDI B. KARL, P.E.
P.O. BOX 60733
CORPUS CHRISTI, TX 78466
brandi@jsatx.com

SURVEYOR:

GRIFFITH & BRUNDRETT
SURVEYING & ENGINEERING
411 S. PEARL ST
ROCKPORT, TX 78382
(361) 729-6479



J. SCHWARZ & ASSOCIATES, INC.

Professional Engineering Solutions

PRELIMINARY PLAT

STEWART SUBDIVISION

GENE STEWART

DATE	FILE NAME	REVISION NUMBER	SHEET NUMBER
3/13/25	stewart subdivision2.dwg	X	001
JOB NUMBER	ENGINEER	SCALE	
XX	F-8138	1"=60'	OF 001

NOTES:

- STREETS WILL BE PUBLIC ROADWAYS BUILT TO CITY DESIGN STANDARDS.
- 25' FRONT BUILDING LINE, 15' REAR BUILDING LINE.
5' SIDE YARD SETBACK, 15' STREET SIDE SETBACK.
- THERE WERE NO WETLANDS INDICATED ON THE PROPERTY ON THE
NATIONAL WETLANDS MAPPER BY THE U.S. FISH & WILDLIFE SERVICES.
- ALL LOTS ARE 6,000 SF OR LARGER, IN COMPLIANCE WITH R-1 ZONING.

CONCEPTUAL PLAN IS FOR PRELIMINARY REVIEW AND APPROVAL ONLY.
PLAN IS NOT AUTHORIZED TO BE RECORDED IN THE PLAT RECORDS
OF SAN PATRICIO COUNTY.

ZONING

ZONING IS R-1
NO REZONING IS REQUIRED FOR DEVELOPMENT

PROPERTY ADDRESS

2245 EIGHTH STREET, INGLESIDE

UTILITY NOTES:

- SANITARY SEWER TO CONNECT TO THE EXISTING GRAVITY LINE STUBOUTS
PROVIDED IN HULTGREN AVE. SEWER TAPS ALSO PROPOSED TO STUBOUTS
WITHOUT DEEP EXCAVATION IN NEW PAVEMENT.
- WATER WILL CONNECT TO THE EXISTING 8" THAT RUNS ALONG HULTGREN
AVENUE.
- ALL PUBLIC UTILITIES TO BE INSTALLED IN ACCORDANCE WITH THE CITY
OF INGLESIDE'S ADOPTED DESIGN STANDARDS.

FLOOD DATA:

This is to certify that I have consulted the Federal
Flood Hazard Map dated 12-20-19, and found that
the property described herein is (or) is not X
located in a "Special Flood Hazard Area."
Flood Zone "X", Base Elevation N/A
Panel No. 0470F, Community No. 485480.

**PLANNING & ZONING VOTING RECORD
& ATTENDANCE RECORD**

DATE: 04/06/2026

NO. 677

			DESCRIPTION
THIS APPLICATION <u> </u> REQUIRES <u>X</u> DOES NOT REQUIRE A SUPER MAJORITY VOTE BY CITY COUNCIL.	P R E S E N T O R A B S E N T	V O T E	DELIBERATE AND TAKE APPROPRIATE ACTION ON AN APPLICATION FILED BY GENE STEWART FOR A PRELIMINARY PLAT OF PROPERTY LOCATED ON HULTGREEN NEAR THE CORNER OF HULTGREEN AND GREENBRIAR, BEARING A LEGAL DESCRIPTION OF LOT 2 BLOCK 1 HULTGREN, AS STEWART SUBDIVISION.
ALAN BEAUBIEN (Place #1 - 12/31/25) 2 ND Term	P	N	<u>PUBLIC HEARING NOTES</u> At 6:04 p.m. Chairman Wilson convened the Planning and Zoning Commission into a Public Hearing.
JACOB LOPEZ (Place #2 - 12/31/25) 1 ST Term	P	Y	Speaking For: Brandi Karl J Schwartz & Associates, project engineer Gene Stewart 108 Fulton Portland, Texas
CONNOR BROWN (Place #3 - 12/31/25) 2 ND Term	P	Y	Speaking Against: Claudia Elliot 2176 Timberleaf Circle
JEREMY LONG (Place #4 - 12/31/26) 1 ST Term	P	Y	At 6:10 p.m. Chairman Wilson closed the Public Hearing and reconvened the Planning and Zoning Commission Meeting.
RICARDO TREVINO JR (Place #5 - 12/31/26) 1 ST Term	P	Y	Motion: Commission Member Long made a motion to recommend to City Council approval of the on the property described above. Vice Chairman Brown seconded the motion. Motion carried/failed with 5 for, 1 against, and 0 abstaining.
(Place #6 - 12/31/26) 1 ST Term	-	-	
CYNTHIA WILSON (Place #7 - 12/31/26) 2 ND Term	P	Y	 Chairman <u>April 06, 2026</u> Date

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING A PRELIMINARY PLAT FOR STEWART SUBDIVISION, BEING A REPLAT OF LOT 2, BLOCK 1, HULTGREN ADDITION, APPROXIMATELY 13.68 ACRES, GENERALLY LOCATED AT GREENBRIAR DRIVE AND HULTGREEN AVENUE, INGLESIDE, SAN PATRICIO COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN ENVELOPE 2008, TUBE 36-4, MAP RECORDS OF SAN PATRICIO COUNTY, TEXAS

WHEREAS, an application was submitted by Gene Stewart for approval of a preliminary plat of certain real property generally located at Greenbriar Drive and Hultgreen Avenue, Ingleside, Texas, being Lot 2, Block 1, Hultgren Addition, consisting of approximately 13.68 acres, as more particularly described in the application and plat documents on file with the City; and

WHEREAS, notice of the public hearing on the proposed preliminary plat was duly published, and all other notices required by applicable law and the City's Code of Ordinances were provided, and a public hearing was held; and

WHEREAS, the proposed preliminary plat constitutes a replat of an existing platted tract, being Lot 2, Block 1, Hultgren Addition, and establishes a new subdivision to be known as Stewart Subdivision; and

WHEREAS, the Planning and Zoning Commission met and held a Public Hearing on April 6, 2026, and after hearing and considering the application, the comprehensive master plan of the city, the future development of the city as a whole, and other relevant factors, the City Council is of the opinion and finds that it is in the best interest of the public health, safety, and welfare of the city to allow the preliminary plat of this property;

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

SECTION 1. APPROVAL OF PRELIMINARY PLAT.

The preliminary plat for **Stewart Subdivision**, being a replat of Lot 2, Block 1, Hultgren Addition, consisting of approximately 13.68 acres of land generally located at Greenbriar Drive and Hultgreen Avenue, Ingleside, San Patricio County, Texas, is hereby **approved**, subject to any conditions set forth herein.

SECTION 2. INCORPORATION OF EXHIBIT.

The preliminary plat referenced herein is attached hereto as **Exhibit "A"** and incorporated herein for all purposes as if fully set forth herein.

SECTION 3. EFFECT OF APPROVAL.

Approval of this preliminary plat does not constitute final plat approval, acceptance of any public improvements or dedications, or authorization for the issuance of building permits. All such actions shall be subject to compliance with Chapter 54 of the Code of Ordinances of the City of Ingleside and all other applicable laws and regulations.

PASSED AND APPROVED this 28th day of April 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
Council Member Julio Salinas	Yes	No	Abstain
Council Member David Pruitt	Yes	No	Abstain
Council Member James Steward	Yes	No	Abstain
Mayor Pro-Tem Tracy Long	Yes	No	Abstain
Council Member Linda Timmerman	Yes	No	Abstain
Council Member John Salinas	Yes	No	Abstain

CITY OF INGLESIDE, TEXAS

Pedro Oscar Adame, Mayor

ATTEST:

Jana Stork, City Secretary

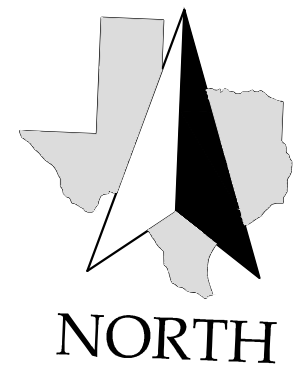
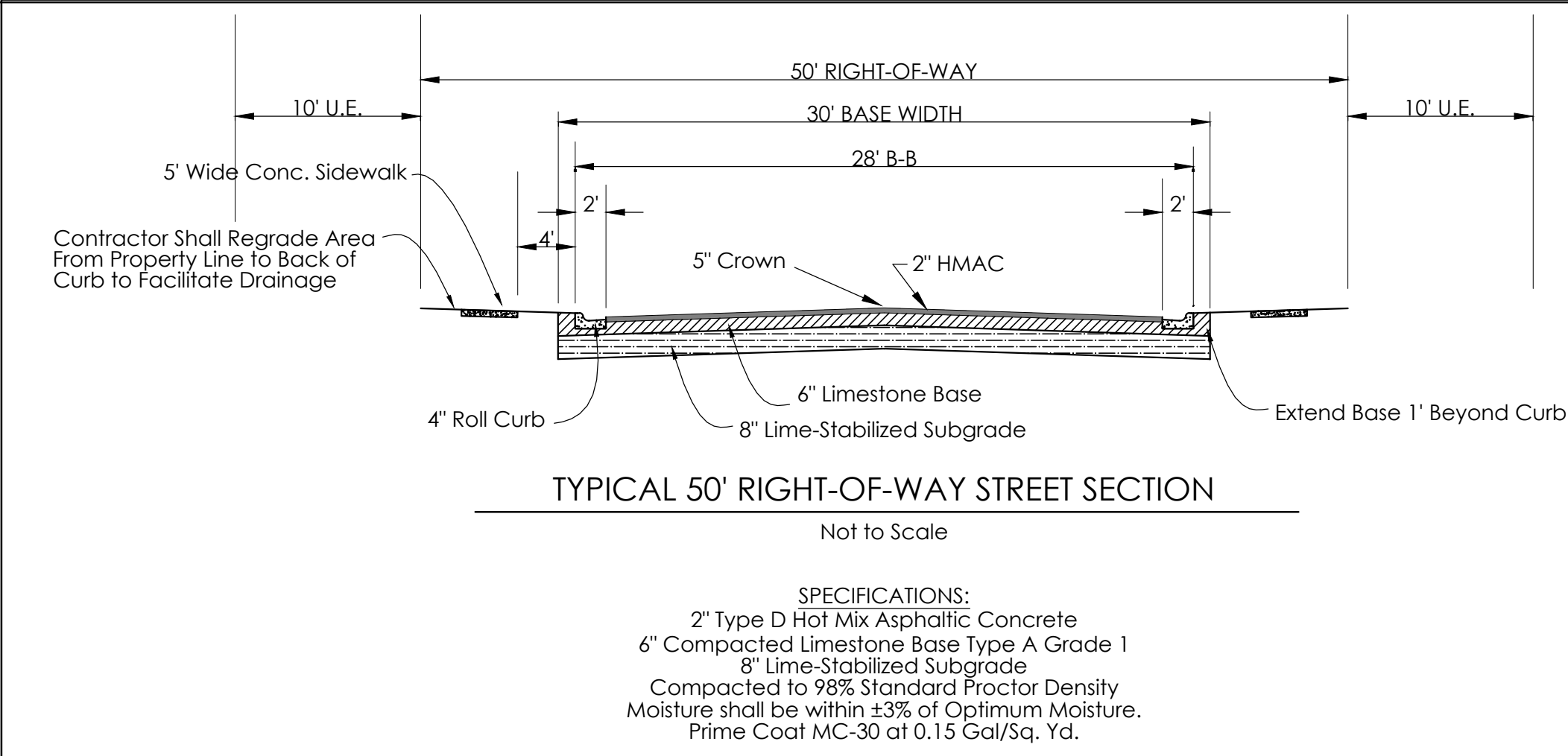
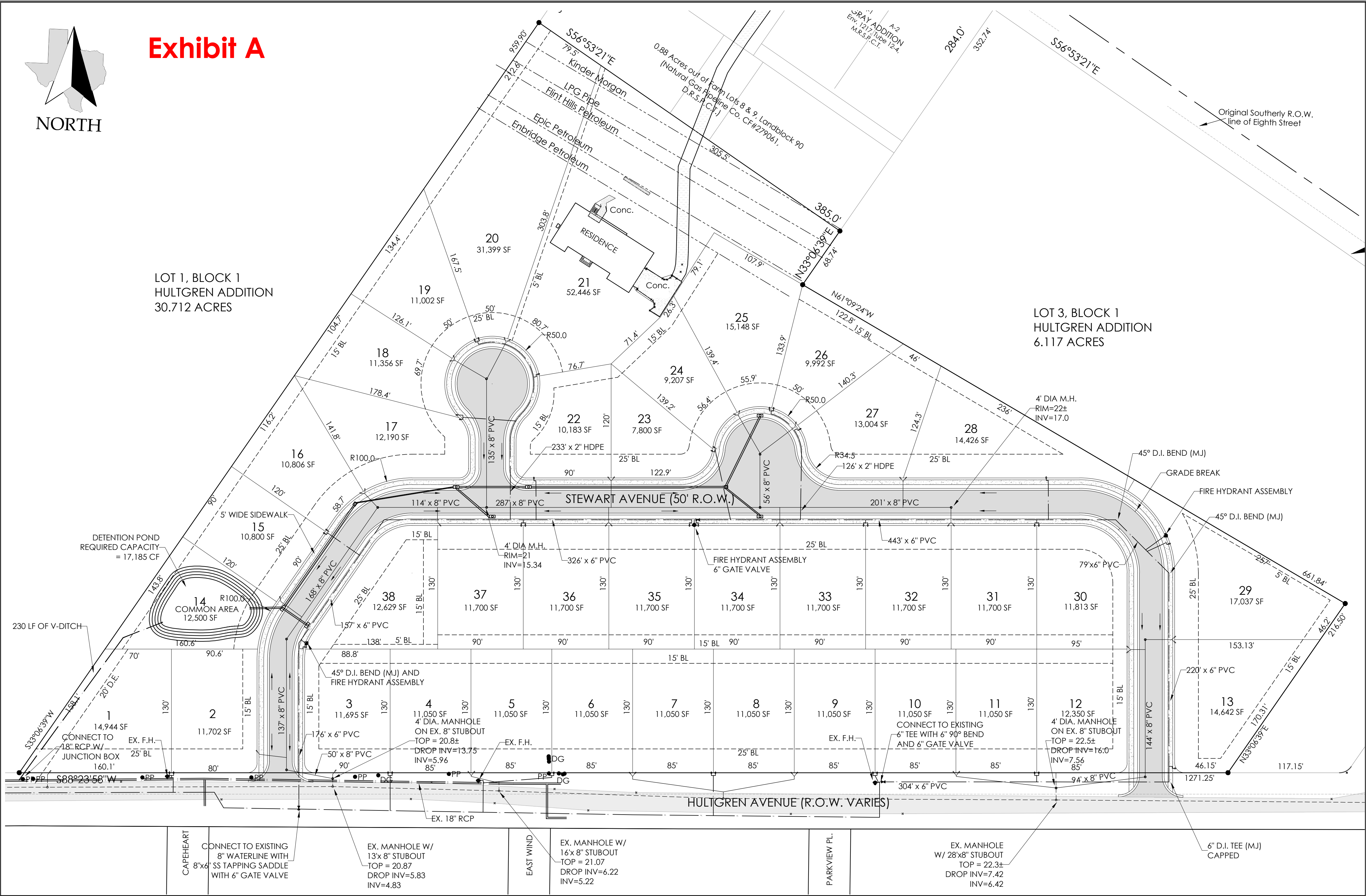
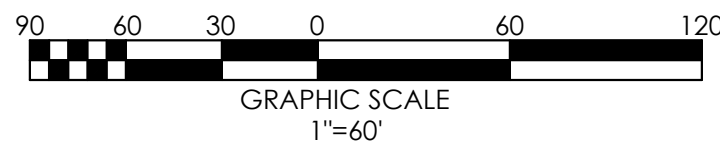


Exhibit A



PRELIMINARY PLAT
STEWART SUBDIVISION

LEGAL DESCRIPTION
BEING A REPLAT OF LOT 2, BLOCK 1, HULTGREN
ADDITION, 13.68 ACRES, CITY OF INGLESIDE, SAN PATRICIO
COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED
IN ENVELOPE 2008, TUBE 36-4, MAP RECORDS OF
SAN PATRICIO COUNTY, TEXAS.



REVISION	DATE

OWNER:
GENE STEWART
108 FULTON PLACE
PORTLAND, TX 78374
bayoak@yahoo.com

ENGINEER:
J. SCHWARZ & ASSOC., INC.
BRANDI B. KARL, P.E.
P.O. BOX 60733
CORPUS CHRISTI, TX 78466
brandi@jsatx.com

SURVEYOR:
GRIFFITH & BRUNDRETT
SURVEYING & ENGINEERING
411 S. PEARL ST
ROCKPORT, TX 78382
(361) 729-6479

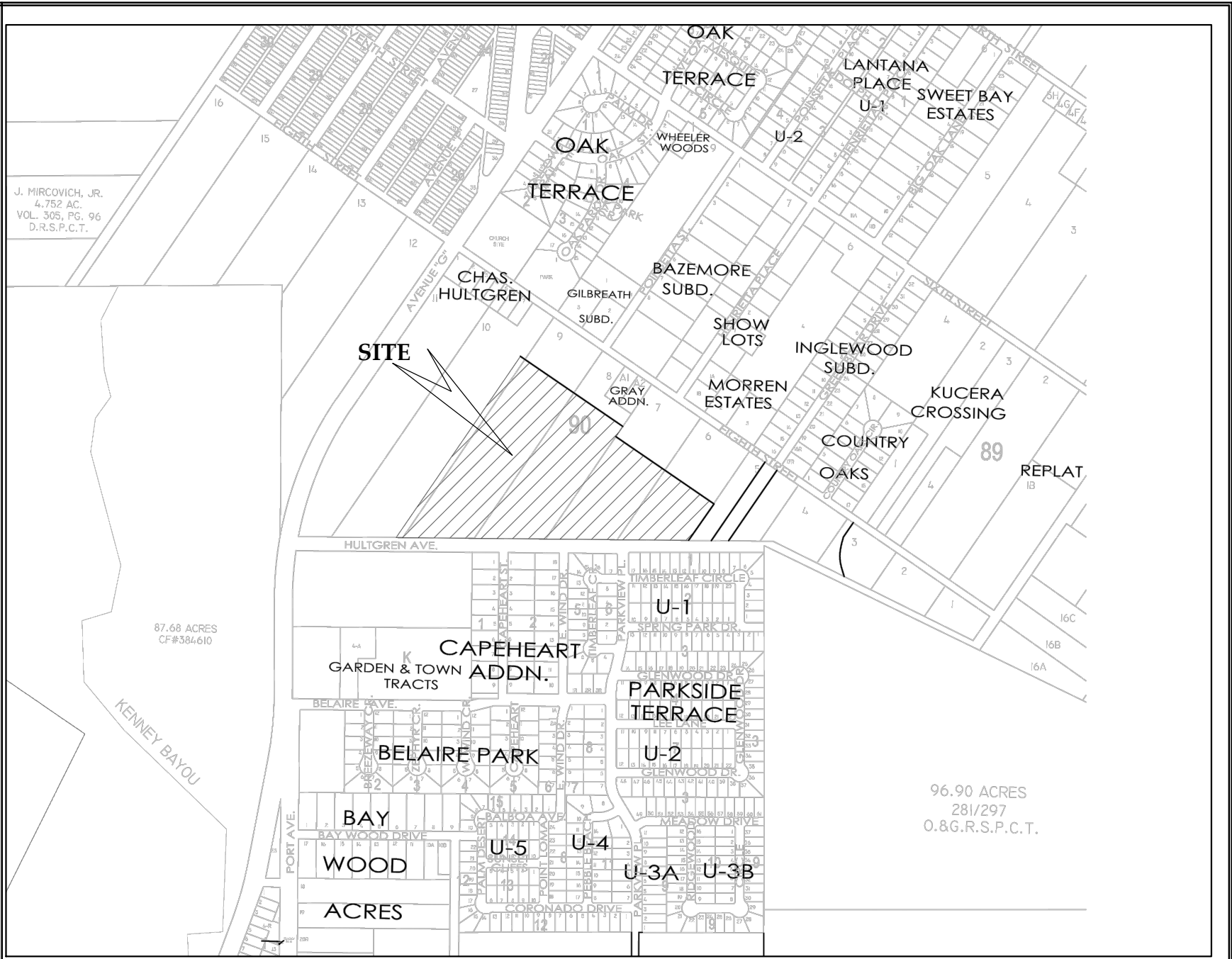


J. SCHWARZ & ASSOCIATES, INC.
Professional Engineering Solutions

PRELIMINARY PLAT
STEWART SUBDIVISION
GENE STEWART

DATE	FILE NAME	REVISION NUMBER	SHEET NUMBER
3/13/25	stewart subdivision2.dwg	X	001
JOB NUMBER	ENGINEER	SCALE	1"=60'
XX	F-8138		

OF 001



LOCATION MAP
N.T.S.

NOTES:
1. STREETS WILL BE PUBLIC ROADWAYS BUILT TO CITY DESIGN STANDARDS.
2. 25' FRONT BUILDING LINE, 15' REAR BUILDING LINE.
5' SIDE YARD SETBACK, 15' STREET SIDE SETBACK.
3. THERE WERE NO WETLANDS INDICATED ON THE PROPERTY ON THE
NATIONAL WETLANDS MAPPER BY THE U.S. FISH & WILDLIFE SERVICES.
4. ALL LOTS ARE 6,000 SF OR LARGER, IN COMPLIANCE WITH R-1 ZONING.

CONCEPTUAL PLAN IS FOR PRELIMINARY REVIEW AND APPROVAL ONLY.
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FLOOD DATA:
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Flood Hazard Map dated 12-20-19, and found that
the property described herein is (or) is not X
located in a "Special Flood Hazard Area."
Flood Zone "X", Base Elevation N/A
Panel No. 0470F, Community No. 485480.

CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 13

Deliberate and take appropriate action regarding a special event permit for Conoco Phillips to utilize Live Oak Park on May 6, 2026, to include consumption of alcoholic beverages with an estimated attendance of 40-50.

SUBMITTED BY: Gary Paredez, Director of Infrastructure Services

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

Conoco Phillips working with Kiewit, has submitted a request to utilize Live Oak Park for a private team-building crawfish boil event. The event is intended for employees only. The company has indicated that alcohol may be provided for on-site consumption; however, no alcohol will be sold.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Staff recommends approval for special event permit for Conoco Phillips to utilize Live Oak Park on May 6, 2026, to include consumption of alcoholic beverages with an estimated attendance of 40-50.

ATTACHMENTS:

1. CONOCOPHILLIPS v2

City of Ingleside

Special Event Permit

Name of Organization: ConocoPhillips_____ Non-Profit? Yes ☐ No ☒

Your Name: _____ Nina McAndrew_____ HOT Fund Application? Yes ☐ No ☒

Address: _____ 2440 Kiewit Road_ City _____ Ingleside_____ Zip 78362_____

Phone (include are code): _____ 361-688-7427_____ Email: nina.mcandrew@contractor.conocophillips.com_____

Date of Event: _____ 05/06/2026_____ Estimated Attendance: _____ 40-50_____

Facility Requested:

☐ Cove Park

☐ Faith Park

-- ☐ Garden Center ☐ Dixie Diegel Fields

☐ Other _____

☐ Humble Community and Youth Center

☒ Live Oak Park

-- ☐ Disc Golf ☐ Bennie Diegel Fields

☒ Other: _Live Oak Park- front

picnic area by tennis courts

☐ N.O. Simmons Park

☐ Basketball Pavilion

☐ Parking Lot

☐ Picnic Pavilion

☐ Soccer Fields

☐ Football Fields

☐ Other: _____

☐ Whitney Lake Park

Special Use Activities (check all that apply):

☐ Extended Hours of Park Operation

☐ Overnight Camping

☒ Sale and/or Consumption of Intoxicating Beverages (limit of 48 hours)

☐ Street and/or Sidewalk Closure

Specific time special use activity will take place:

_____ 05/06/2026 4pm-7pm _____

Indicate set-up and take-down times:

_____ 05/06/2026 2-4pm and 7-9pm _____

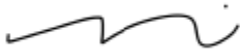
NOTE: Applicant must obtain the signature of the Assistant Director of Parks and Recreation to confirm the requested facility is available on the requested date/time.

_____ Date: _____

Assistant Director of Parks and Recreation Signature

City of Ingleside

It is understood that the renter/user of Ingleside community facilities at all times indemnify, defend, and hold harmless the City of Ingleside, Texas, its officers, employees and contractors from and against any and all claims, damages, losses and expenses of whatever nature, including attorney fees, in any manner connected with, related to, or as a result of any actions or inaction associated with the usage of rental of Ingleside facilities. You will be responsible for cleanup and any damage incurred by your event.



Date: ____04/01/2026____

Signature of Adult Applicant

This Special Use Permit was authorized by the City Council on the _____ day of _____.

Note: If signed by the mayor, this document authorizes the Special Use Permit. Additional contracts may be necessary based on the facility selected. Contact the Parks and Recreation Department to verify.

Date: _____

Signature of Adult Applicant

Date: _____

Mayor signature

CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 14

Deliberate and take appropriate action regarding the Texas Commission on Environmental Quality (TCEQ) Notice of Enforcement, including consideration of an agreed order.

SUBMITTED BY: Gary Paredez, Director of Infrastructure Services

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

TCEQ has sent a Proposed Agreed Order for violations of the TPDES Permit No. WQ0010422001 for the City of Ingleside Wastewater Treatment Plant. Specifically noted are exceedances of the permitted effluent limitations spelled out in the above-referenced TPDES Permit. Attached is the table included in the proposed agreed order documentation specifying the alleged violations. The current limit for total copper is .0038mg/l and between August 2024 and July 2025 the average discharge concentration was .0041mg/l. Based on the water quality analysis report that we received from San Patricio County Municipal Water District for the years 2024 and 2025, shows a copper concentration in the drinking water of .0064mg/l and .0065mg/l respectively. The notice of enforcement issued by TCEQ offers two options: pay the fine of \$56,100.00 or agree to the proposed order so that a Special Environmental Project (SEP) can be used to offset part of the total fine by allowing the residents to dispose of their hazardous waste. The cost of this event would be subtracted from the total fine and the remainder would be paid to TCEQ. In order to hold a SEP, engineering services must be secured. In year 2023, the City held a SEP at the Ingleside Recycling Center, which was coordinated by Hanson Professional Services, Inc. That year, \$38,195.25 worth of hazardous material was collected and disposed of by Green Planet, Inc.

FISCAL ANALYSIS:

The total amount of the fine levied by TCEQ is \$56,100.00. This would be paid out of Utility Fund 50, Wastewater Operations FY 2026.

RECOMMENDATION:

Staff requests direction from City Council to agree to the proposed order or pay the fine.

ATTACHMENTS:

1. TCEQ-PROPOSED AGREED ORDER

Brooke T. Paup, *Chairwoman*
Catarina R. Gonzales, *Commissioner*
Tonya R. Miller, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 3, 2026

The Honorable Pedro Oscar Adame
Mayor of Ingleside
P.O. Drawer 400
Ingleside, Texas 78362-0400

Re: Proposed Agreed Order
City of Ingleside; RN101920239; TPDES Permit No. WQ0010422001
Docket No. 2026-0091-MWD-E; Enforcement Case No. 68917
FOR SETTLEMENT PURPOSES ONLY

Dear Mayor Pedro Oscar Adame:

The Executive Director of the Texas Commission on Environmental Quality ("Commission" or "TCEQ") is pursuing an enforcement action against the City of Ingleside for violations of the Texas Water Code and Commission Rules. These violations were discovered during a record review conducted on December 17, 2025, and documented in a letter dated January 8, 2025, from the TCEQ Compliance Monitoring Team.

Please find enclosed a proposed agreed order which we have prepared in an attempt to expedite this enforcement action. The order assesses an administrative penalty of \$70,125. We are proposing a one-time offer to defer \$14,025 of the administrative penalty if you satisfactorily comply with all the ordering provisions within the time frames listed. Therefore, the administrative penalty to be paid is \$56,100. The order also identifies the violations that we are addressing and identifies specific technical requirements necessary to resolve them.

If you have any questions regarding this matter, we are available to discuss them in a conference in Austin or over the telephone. If we reach agreement in a timely manner, the TCEQ will then proceed with the remaining procedural steps to settle this matter. These steps include publishing notice of the proposed order in the *Texas Register* and scheduling the matter for approval by the Commission. We believe that handling this matter expeditiously could save the City of Ingleside and the TCEQ a significant amount of time, as well as the expense associated with litigation.

If you agree with the order as proposed, please have an authorized representative sign and return the original order **and** the penalty payment (check payable to "TCEQ" and referencing City of Ingleside, Docket No. 2026-0091-MWD-E) to:

The Honorable Pedro Oscar Adame
Page 2
April 3, 2026

Financial Administration Division, Revenue Operations Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088

Should you elect to pay the payable penalty electronically, TCEQ invites you to use ePay, the TCEQ's secure online payment system at: <https://www3.tceq.texas.gov/epay/index.cfm>. Please ensure that you have the following details ready when making your payment using ePay:

- **Payable Penalty/Fee Amount:** \$56,100
- **Penalty Type/Fee Category:** WATER QUALITY ACT VIOLATIONS (ADMIN PENALTIES)
 - This information will be needed on the "Select Fee" page on ePay.
- **Program Area ID:** ENF
- **Project Number/Case No.:** 68917
- **Email Us Your Receipt:** To ensure prompt recognition of your payment, please forward your email receipt from ePay to Samantha Smith at samantha.smith@tceq.texas.gov.

For detailed instructions on how to complete your payment using ePay, please use the Enforcement Division ePay Guide for Orders at:
<https://www.tceq.texas.gov/compliance/enforcement/penalty-payment>.

Should you believe you are unable to pay the proposed administrative penalty, you may claim financial inability to pay part or all of the penalty amount. Please contact us immediately to obtain a list of financial disclosure documents that must be submitted within 15 days of the receipt of this letter. These documents, once properly completed and submitted, will be thoroughly reviewed to determine if we agree with the claim of financial inability. Please be aware that if financial inability is proven to the satisfaction of staff, discussions pertaining to the penalty amount adjustment will focus only on deferral and not on waiver of the penalty amount.

You may be able to perform or contribute to a Supplemental Environmental Project ("SEP"), which is a project that benefits the environment, to offset a portion of your penalty. **If you are interested in performing an SEP, you must agree to the penalty amount and submit an SEP proposal within 15 days of receipt of this proposed order.** If you are a local government, you may have additional SEP options available to assist you with coming into compliance or remediating the harm caused by the violations. A local government is defined as a school district, county, municipality, junior college district, river authority, water district or other special district or other political subdivision created under the constitution or a statute of this state.

For additional information about the types of SEPs available and eligibility criteria, please go to the TCEQ's web site link at <https://www.tceq.texas.gov/compliance/enforcement/sep> or contact the Enforcement Coordinator listed below.

The Honorable Pedro Oscar Adame
Page 3
April 3, 2026

Please note that any agreements we reach are subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a).

If we cannot reach a settlement of this enforcement action or you do not wish to participate in this expedited process, we will proceed with enforcement under the Commission's Enforcement Rules, 30 TEX. ADMIN. CODE ch. 70. Specifically, if the signed order and penalty are not mailed and postmarked within 30 days from the date of this letter, your case will be forwarded to the Litigation Division and this settlement offer, including the penalty deferral, will no longer be available. The enforcement process described in 30 TEX. ADMIN. CODE ch. 70 requires the staff to prepare and issue an Executive Director's Preliminary Report and Petition to the Commission. If you would like to obtain a copy of 30 TEX. ADMIN. CODE ch. 70, or any other TCEQ rules, the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI-032) are located on our agency website at <https://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from the Central Office Publications Ordering Team at (512) 239-0028.

For any questions or comments about this matter or to arrange a meeting, please contact Samantha Smith of my staff at (512) 239-2099 or at samantha.smith@tceq.texas.gov.

Sincerely,



Laura Draper, Manager
Enforcement Division
Texas Commission on Environmental Quality

LD/ss

Enclosures: Proposed Agreed Order, Penalty Calculation Worksheet, Site Compliance History, Effluent Violation Table, Return Envelope

cc: Via email, Brenton Lewis, City Manager, City of Ingleside

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
CITY OF INGLESIDE
RN101920239

§ BEFORE THE
§ TEXAS COMMISSION ON
§ ENVIRONMENTAL QUALITY
§

AGREED ORDER DOCKET NO. 2026-0091-MWD-E

I. JURISDICTION AND STIPULATIONS

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding the City of Ingleside (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a wastewater treatment facility located at 2525 8th Street in Ingleside, San Patricio County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$70,125 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$56,100 of the penalty and \$14,025 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.

6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. This Order represents the complete and fully integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.

II. ALLEGATIONS

During a record review for the Facility conducted on December 17, 2025, an investigator documented that the Respondent failed to comply with permitted effluent limitations, in violation of 30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010422001, Interim Effluent Limitations and Monitoring Requirements Nos. 1 and 2, as shown in the effluent violation table below:

Effluent Violation Table				
	Total Copper Daily Avg.	Total Copper Daily Max.	Total Copper Daily Avg. Loading	Total Chlorine Residual Instant Max.
Monitoring Period	Limit = .0038 mg/L	Limit = .0081 mg/L	Limit = 0.038 lbs/day	Limit = 0.10 mg/L
August 2024	0.0046	c	0.039	c
September 2024	0.004	c	0.043	c
October 2024	0.0056	c	0.048	c
November 2024	0.0052	c	0.043	c
December 2024	0.004	c	c	0.35
February 2025	0.0042	c	c	c
March 2025	0.0077	0.02	0.056	c
June 2025	0.0045	c	c	c
July 2025	0.0045	c	c	c

Avg. = average Max. = maximum mg/L = milligrams per liter lbs/day = pounds per day
c = compliant

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Ingleside, Docket No. 2026-0091-MWD-E" to:

Financial Administration Division, Revenue Operations Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088

2. The Respondent shall, within 130 days after the effective date of this Order, submit written certification of compliance with the effluent limitations of TPDES Permit No. WQ0010422001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations. The certification shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with the permitted effluent limitations. The certification shall be signed by the Respondent and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Water Section Manager
Corpus Christi Regional Office
Texas Commission on Environmental Quality
500 North Shoreline Boulevard, Suite 500
Corpus Christi, Texas 78401

3. All relief not expressly granted in this Order is denied.
4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
6. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
7. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
8. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Executive Director

Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the OAG of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Signature

Date

Name (Printed or typed)
Authorized Representative of
City of Ingleside

Title

☐ *If mailing address has changed, please check this box and provide the new address below:*

Instructions: Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	12-Jan-2026	Screening	13-Jan-2026	EPA Due	5-Mar-2026
	PCW	31-Mar-2026				

RESPONDENT/FACILITY INFORMATION

Respondent	City of Ingleside
Reg. Ent. Ref. No.	RN101920239
Facility/Site Region	14-Corpus Christi
Major/Minor Source	Major

CASE INFORMATION

Enf./Case ID No.	68917	No. of Violations	2
Docket No.	2026-0091-MWD-E	Order Type	1660
Media Program(s)	Water Quality	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	Samantha Smith
		EC's Team	Enforcement Team 7
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$42,500
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	65.0%	Adjustment	Subtotals 2, 3, & 7	\$27,625
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Notes	Enhancement for eight self-reported months of effluent violations and one final enforcement order without a denial of liability.
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Culpability	No	0.0%	Enhancement	Subtotal 4	\$0
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Notes	The Respondent does not meet the culpability criteria.
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Good Faith Effort to Comply Total Adjustments	Subtotal 5	\$0
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Economic Benefit	0.0%	Enhancement*	Subtotal 6	\$0
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Total EB Amounts	\$2,318	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$18,000	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$70,125
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes	
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Final Penalty Amount	\$70,125
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$70,125
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DEFERRAL	20.0%	Reduction	Adjustment	-\$14,025
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Reduces the Final Assessed Penalty by the indicated percentage.

Notes	Deferral offered for expedited settlement.
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PAYABLE PENALTY	\$56,100
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Screening Date	13-Jan-2026	Docket No.	2026-0091-MWD-E	PCW
Respondent	City of Ingleside	Policy Revision 5 (January 28, 2021)		
Case ID No.	68917	PCW Revision February 11, 2021		
Reg. Ent. Reference No.	RN101920239			
Media	Water Quality			
Enf. Coordinator	Samantha Smith			

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	8	40%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	1	25%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 65%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for eight self-reported months of effluent violations and one final enforcement order without a denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 65%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 65%

Screening Date 13-Jan-2026 Respondent City of Ingleside Case ID No. 68917 Reg. Ent. Reference No. RN101920239 Media Water Quality Enf. Coordinator Samantha Smith	Docket No. 2026-0091-MWD-E	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	1	
Rule Cite(s)		30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010422001, Interim Effluent Limitations and Monitoring Requirements Nos. 1 and 2
Violation Description		Failed to comply with permitted effluent limitations, as shown in the attached effluent violation table.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual			X	Percent 30.0%
Potential					

>> Programmatic Matrix

Matrix Notes		Falsification	Major	Moderate	Minor	
						Percent 0.0%
		A simplified model was used to evaluate total copper to determine whether the discharged amounts of pollutants exceeded protective levels. Total residual chlorine was also considered. Human health or the environment has been exposed to insignificant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.				

Adjustment \$17,500

\$7,500

Violation Events

Number of Violation Events	4	242	Number of violation days
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	daily		Violation Base Penalty \$30,000
	weekly		
	monthly		
	quarterly	X	
	semiannual		
	annual		
	single event		

Four quarterly events are recommended for the quarters containing the months of August, September, October, November, and December 2024, and February, June, and July 2025.

Good Faith Efforts to Comply

	0.0%	
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		
N/A	X	
Notes	The Respondent does not meet the good faith criteria for this violation.	

Reduction \$0

Violation Subtotal \$30,000

Economic Benefit (EB) for this violation

	Statutory Limit Test
Estimated EB Amount	\$2,318
	Violation Final Penalty Total \$49,500
	This violation Final Assessed Penalty (adjusted for limits) \$49,500

Economic Benefit Worksheet

Respondent City of Ingleside
Case ID No. 68917
Reg. Ent. Reference No. RN101920239
Media Water Quality
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$18,000	31-Aug-2024	29-Mar-2027	2.58	\$2,318	n/a	\$2,318

Notes for DELAYED costs

Estimated other cost to determine the cause of noncompliance, make the necessary repairs/adjustments to the Facility, and achieve compliance with the permitted effluent limitations. The Date Required is the end date of the first month of noncompliance, and the Final Date is the estimated date of compliance.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$18,000

TOTAL

\$2,318

Screening Date 13-Jan-2026 Respondent City of Ingleside Case ID No. 68917 Reg. Ent. Reference No. RN101920239 Media Water Quality Enf. Coordinator Samantha Smith	Docket No. 2026-0091-MWD-E	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	2	
Rule Cite(s)		30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and TPDES Permit No. WQ0010422001, Interim Effluent Limitations and Monitoring Requirements No. 1
Violation Description		Failed to comply with permitted effluent limitations, as shown in the attached effluent violation table.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR		Release	Harm		
		Major	Moderate	Minor	
	Actual		X		
	Potential				
					Percent 50.0%

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
					
					Percent 0.0%

Matrix Notes	A simplified model was used to evaluate total copper to determine whether the discharged amounts of pollutants exceeded protective levels. Human health or the environment has been exposed to significant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.
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Adjustment \$12,500

\$12,500

Violation Events

Number of Violation Events 1	31	Number of violation days
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daily		
weekly		
monthly	X	
quarterly		
semiannual		
annual		
single event		

Violation Base Penalty \$12,500

One monthly event is recommended for the month of March 2025.

Good Faith Efforts to Comply

	0.0%	
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		
N/A	X	
Notes	The Respondent does not meet the good faith criteria for this violation.	

Violation Subtotal \$12,500

Economic Benefit (EB) for this violation

Estimated EB Amount	Statutory Limit Test
\$0	\$20,625

This violation Final Assessed Penalty (adjusted for limits) \$20,625

Economic Benefit Worksheet

Respondent City of Ingleside
Case ID No. 68917
Reg. Ent. Reference No. RN101920239
Media Water Quality
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

See Economic Benefit Worksheet for Violation No. 1.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$0

TOTAL

\$0



Compliance History Report

Compliance History Report for CN600642995, RN101920239, Rating Year 2025 which includes Compliance History (CH) components from September 1, 2020, through August 31, 2025.

Customer, Respondent, or Owner/Operator: CN600642995, City of Ingleside **Classification:** SATISFACTORY **Rating:** 9.45

Regulated Entity: RN101920239, CITY OF INGLESIDE **Classification:** SATISFACTORY **Rating:** 9.45

Complexity Points: 7 **Repeat Violator:** NO

CH Group: 08 - Sewage Treatment Facilities

Location: 2525 8th Street, City of Ingleside, San Patricio County, Texas

TCEQ Region: REGION 14 - CORPUS CHRISTI

ID Number(s):
WASTEWATER PERMIT WQ0010422001 **WASTEWATER EPA ID** TX0020401
STORMWATER PERMIT TXR05FV54

Compliance History Period: September 01, 2020 to August 31, 2025 **Rating Year:** 2025 **Rating Date:** 09/01/2025

Date Compliance History Report Prepared: March 31, 2026

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 31, 2022 to March 31, 2026

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.
Name: Samantha Smith **Phone:** (512) 239-2099

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five-year compliance period? YES
- 2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

- 1 Effective Date: 02/27/2023 ADMINORDER 2020-0469-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Moderate
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Eff. Lim. and Mon. Req. No. 1 PERMIT
Description: Failure to comply with permit effluent limits as documented by a TCEQ record review of self-reported data.
Classification: Minor
Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)
30 TAC Chapter 319, SubChapter A 319.5(b)
Rqmt Prov: Sampling & Analysis Requirements PERMIT
Description: Failure to collect and analyze samples for required parameters at the minimum frequency specified in the permit as documented by a TCEQ record review.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1	April 19, 2022	(1820032)	Item 14	December 20, 2023	(1961557)
Item 2	June 15, 2022	(1835164)	Item 15	January 20, 2024	(1968151)
Item 3	July 19, 2022	(1842367)	Item 16	February 20, 2024	(1977213)
Item 4	August 18, 2022	(1848498)	Item 17	March 20, 2024	(1983780)
Item 5	September 20, 2022	(1856298)	Item 18	May 20, 2024	(1996766)
Item 6	October 20, 2022	(1862654)	Item 19	June 20, 2024	(2003718)
Item 7	November 18, 2022	(1869567)	Item 20	July 19, 2024	(2011272)
Item 8	December 19, 2022	(1875418)	Item 21	August 16, 2024	(2016874)
Item 9	January 17, 2023	(1882239)	Item 22	February 20, 2025	(2056842)
Item 10	February 17, 2023	(1890053)	Item 23	May 20, 2025	(2078612)
Item 11	March 20, 2023	(1898614)	Item 24	June 20, 2025	(2085704)
Item 12	April 19, 2023	(1905401)			
Item 13	November 17, 2023	(1951793)			

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1	Date: 03/31/2025 (2072213)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
2	Date: 06/30/2025 (2092813)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
3	Date: 07/31/2025 (2099391)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
4	Date: 08/31/2025 (2108665)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
5	Date: 09/30/2025 (2108666)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
6	Date: 10/31/2025 (2118021)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
7	Date: 11/30/2025 (2124884)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		
8	Date: 12/31/2025 (2131495)		
	Self Report? YES	Classification: Moderate	
	Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)		
	Description: Failure to meet the limit for one or more permit parameter		

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

City of Ingleside TPDES Permit No. WQ0010422001 Case No. 68917 Docket No. 2026-0091-MWD-E				
Effluent Violation Table				
	Total Copper Daily Avg.	Total Copper Daily Max.	Total Copper Daily Avg. Loading	Total Chlorine Residual Instant Max.
Monitoring Period	Limit = 0.0038 mg/L	Limit = 0.0081 mg/L	Limit = 0.038 lbs/day	Limit = 0.10 mg/L
August 2024	0.0046	c	0.039	c
September 2024	0.004	c	0.043	c
October 2024	0.0056	c	0.048	c
November 2024	0.0052	c	0.043	c
December 2024	0.004	c	c	0.35
February 2025	0.0042	c	c	c
March 2025	0.0077	0.02	0.056	c
June 2025	0.0045	c	c	c
July 2025	0.0045	c	c	c

Avg. = average Max. = maximum mg/L = milligrams per liter lbs/day = pounds per day
c = compliant

CITY COUNCIL AGENDA

Regular Meeting: April 28, 2026

AGENDA ITEM: 15

Deliberate and take appropriate action on a Resolution continuing the Local State of Disaster declared by the Mayor on April 22, 2026, due to a water shortage emergency (severe drought and imminent public water supply failure).

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

APPROVED FOR AGENDA: Brenton Lewis, City Manager

BACKGROUND:

Mayor Adame declared the original state of disaster for the City of Ingleside beginning April 22, 2026. The Texas Government Code Section 418.108 states that the state of disaster shall continue for a period of not more than seven days from the date of this declaration unless continued or renewed by the City of Ingleside.

The Disaster Declaration Executive Order 2026-02 ends on April 29, 2026. To continue to renew the Mayoral Declaration of Local Disaster, attached is Order 2026-02 for the period of April 28, 2026, through December 31, 2026.

FISCAL ANALYSIS:

N/A

RECOMMENDATION:

Staff recommends Council approve the Mayoral Declaration of Local Disaster Order 2026-02 for the period of April 28, 2026 through December 31, 2026, as presented.

ATTACHMENTS:

None