

**AGENDA**

**ITEM**

**3**

# ***Child Abuse Prevention and Awareness Month 2026 Proclamation***

**WHEREAS**, more than **51,985** victims of child abuse and neglect were confirmed in Texas in 2025 resulting in **4,287** children in foster care in Texas and the death of **125** children in Texas in 2025; and

**WHEREAS**, **121** children were confirmed victims of abuse in Caldwell County in 2025; and

**WHEREAS**, child abuse prevention is a community responsibility and finding solutions depends on involvement among all people. Through the perseverance of our many community organizations working daily to end child abuse, we continually served children throughout the pandemic.

**WHEREAS**, locally, representatives from Caldwell County District Attorney's Office, Hays-Caldwell Women's Center and Roxanne's House, Texas Department of Family and Protective Services, Court Appointed Special Advocates (CASA), Lockhart, Luling and Martindale Police Departments, Caldwell County Sheriff's Office, Bluebird's Hope and Christus Santa Rosa- San Marcos have joined forces to provide preventive and supportive services to child victims and their families; and

**WHEREAS**, every child in Luling deserves to be safe, nurtured and supported in caring relationships; and

**THEREFORE**, I, C J Watts, by virtue of the authority vested in me as the Mayor of the City of Luling, Texas, do hereby proclaim the month of April 2026 as

## **CHILD ABUSE PREVENTION AND AWARENESS MONTH**

And do hereby call upon the citizens of Luling to work together to raise awareness and prevent child abuse in our community and beyond.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and caused to be affixed the Seal of the City of Luling, Texas, this 9<sup>th</sup> day of April, 2026.

Attest:

\_\_\_\_\_  
C J Watts, Mayor  
City of Luling, Texas

\_\_\_\_\_  
Reynell Smith, City Secretary

**AGENDA**

**ITEM**

**4**

## ***Sexual Assault Awareness and Prevention Month 2026 Proclamation***

**WHEREAS**, 6.3 million Texans have experienced some form of sexual assault in their lifetime and

**WHEREAS**, 2 in 5 women and 1 in 5 men in Texas have been sexually assaulted in their lifetime affecting all races, ages, genders and economic situations; and

**WHEREAS**, the Hays-Caldwell Women's Center provided direct services to 471 adult victims of sexual assault in Hays and Caldwell Counties last year; and

**WHEREAS**, the City of Luling is intolerant of sexual violence in any form and recognizes that education and awareness may prevent sexual assault; and

**WHEREAS**, efforts to reduce sexual assault can only be successful through citizen involvement, and the safety of the citizens of the City of Luling depends upon our actions to end sexual assault;

**THEREFORE**, I, C J Watts, by virtue of the authority vested in me as Mayor of the City of Luling, Texas, do hereby proclaim April 2026, as

### **SEXUAL ASSAULT AWARENESS & PREVENTION MONTH**

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and caused to be affixed the Seal of Luling, Texas, this the 9<sup>th</sup> day of April, 2026.

Attest:

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C J Watts, Mayor  
City of Luling, Texas

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Reynell Smith, City Secretary

**AGENDA**

**ITEM**

**5**

## FAIR HOUSING MONTH PROCLAMATION

**WHEREAS**, The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

**WHEREAS**, The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability , and commits recipients of federal funding to affirmatively further fair housing in their communities; and

**WHEREAS**, The City of Luling, Texas is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and

**WHEREAS**, our social fabric, the economy, health, and environment are strengthened in divers, inclusive communities; and

**WHEREAS**, More than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated; and

**WHEREAS**, Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

**NOW THEREFORE BE IT RESOLVED** that the City of Luling does hereby declare the month of April, 2026 as

### Fair Housing Month

In the City of Luling an inclusive community committed to fair housing, and to promoting appropriate activities by private and public entities to provide and advocate for equal housing opportunities for all residents and prospective residents of the city of Luling.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and caused to be affixed the Seal of Luling, Texas, this 9<sup>TH</sup> day of April, 2026.

Attest:

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CJ Watts, Mayor  
City of Luling

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Reynell Smith  
City Secretary

**AGENDA**

**ITEM**

**6**

**A PROCLAMATION  
RECOGNIZING MAY 5- 9, 2026  
AS AIR QUALITY AWARENESS WEEK**

WHEREAS, air quality can threaten our environment, economy, and the health of the residents of City of Luling; and

WHEREAS, children, older adults, and people with lung disease are particularly affected by poor air quality, which makes up about half of all residents in Central Texas and

WHEREAS, in 2024, air quality in the City of Luling was moderate or worse according to the Air Quality Index (AQI) nearly 50% of days; and

WHEREAS, in 2024, the City of Luling exceeded the federal 8-hour ozone standard and the annual fine particulate matter standard which increases the region's risk of being designated nonattainment; and

WHEREAS, remaining in compliance with the NAAQS is important not only for public health, but also for the region's economy and ability to conduct transportation planning; and

WHEREAS, the goals of the 2019 – 2026 City of Luling Regional Air Quality Plan is to maximize probability of compliance with the National Ambient Air Quality Standards and minimize health and environmental impacts of air pollution; and

WHEREAS, Capital Area Council of Governments supports the efforts of the Central Texas Clean Air Coalition and the U.S. Environmental Protection Agency to promote air quality.

THEREFORE, the Executive Committee of the Capital Area Council of Governments hereby proclaims May 5 – 9, 2026 as "Air Quality Awareness Week" in the CAPCOG region and encourages residents any employees to act to "Be Air Aware" and educate themselves about local air quality by visiting CAPCOG's Air Central Texas website at [AirCentralTexas.org](http://AirCentralTexas.org) and by promoting air quality and air quality awareness within our region.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Luling to be affixed the 9<sup>th</sup> day of April, 2026.

Attest:

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C J Watts, Mayor  
City of Luling, Texas

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Reynell Smith, City Secretary

**AGENDA**

**ITEM**

**7**

# A PROCLAMATION AUTHORIZING RECOGNITION OF NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

**WHEREAS**, the Capital Area Council of Governments (CAPCOG) is a political subdivision of the State serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson counties; and,

**WHEREAS**, CAPCOG is committed to providing a high-quality emergency communications system to the residents of the region; and,

**WHEREAS**, CAPCOG recognizes the professional and unending services of the telecommunicators who answer 9-1-1 calls on a daily basis; and,

**WHEREAS**, the 9-1-1 telecommunicators are the link between people calling for help in an emergency situation and the emergency response agencies who arrive on the scene; and,

**WHEREAS**, the 9-1-1 telecommunicators are the true backbone of the 9-1-1 system; and,

**WHEREAS**, the President of the United States has historically acknowledged the second week of April as National Public Safety Telecommunicators Week; and,

**THEREFORE, BE IT RESOLVED**, that, on behalf of the more than 900 telecommunicators in the CAPCOG region, the Capital Area Emergency Communications District Board of Managers hereby declares the week of April 12th—18th, 2026, to be National Public Safety Telecommunicators Week and encourages all local governments to sign a similar resolution and all 9-1-1 Emergency Communications Centers are encouraged to celebrate this week with appropriate activities and commemorations.

Resolution adopted by the Capital Area Emergency Communications District Board of Managers on this 11<sup>th</sup> day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Luling to be affixed the 9<sup>th</sup> day of April, 2026.

Attest:

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C J Watts, Mayor  
City of Luling, Texas

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Reynell Smith, City Secretary

**AGENDA**

**ITEM**

**8**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month March Year 2026

Municipal Court for the City of LULING

Presiding Judge BONNIE TOWNSEND

If new, date assumed office \_\_\_\_\_

Court Mailing Address 509 E CROCKETT

City LULING, TX Zip 78648

Phone Number 830-875-2115

Fax Number 830-875-5791

Court's Public Email court@cityofluling.net

Court's Website http://www.cityofluling.net

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by \_\_\_\_\_

Date \_\_\_\_\_ Phone: (830) 875-2115

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION  
P.O. BOX 12066  
AUSTIN, TX  
78711-2066

PHONE: (737) 295-2330  
Fax: (512) 463-1648

CRIMINAL SECTION

COURT	CITY OF LULING MUNICIPAL COURT	TRAFFIC			NON-TRAFFIC		
		NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
MONTH	March	YEAR	2026				
1. Total Cases Pending First of Month:		2,810	17	35	346	1,473	155
a. Active Cases		1,368	11	30	235	1,346	93
b. Inactive Cases		1,442	6	5	111	127	62
2. New Cases Filed During Month		189	0	0	1	3	3
3. Cases Reactivated		32	0	0	3	2	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		1,589	11	30	239	1,351	96
6. Dispositions Prior to Court Appearance or Trial:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions		44	0	0	2	0	0
b. Dismissed by Prosecution		7	0	0	2	0	0
7. Final Dispositions in Open Court or at Trial:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere		45	0	0	1	2	2
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	1	0	0

CRIMINAL SECTION

COURT	CITY OF LULING MUNICIPAL COURT	TRAFFIC			NON-TRAFFIC		
		NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
MONTH	March	YEAR		2026			
8. Compliance Dismissals:							
a. After Driver Safety Course		21					
b. After Deferred Disposition		12	0	0	0	0	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		3					
g. All Other Transportation Code Dismissals		12	0	0	0	0	0
9. All Other Dispositions							
		0	0	0	0	0	0
10. Total Cases Disposed							
		144	0	0	6	2	2
11. Cases Placed on Inactive Status							
		51	0	0	2	0	0
12. Total Cases Pending End of Month:							
a. Active Cases		1,394	11	30	231	1,349	94
b. Inactive Cases		1,461	6	5	110	125	62
13. Show Cause and Other Required Hearings Held							
		0	0	0	0	0	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL SECTION

COURT	CITY OF LULING MUNICIPAL COURT	TOTAL CASES
MONTH	March	YEAR 2026
1.	Total Cases Pending First of Month:	0
	a. Active Cases	0
	b. Inactive Cases	0
2.	New Cases Filed During Month	0
3.	Cases Reactivated	0
4.	All Other Cases Added	0
5.	Total Cases on Docket	0
6.	Uncontested Civil Fines or Penalties	0
7.	Default Judgments	0
8.	Agreed Judgments	0
9.	Trial/Hearing by Judge/Hearing Officer	0
10.	Trial by Jury	0
11.	Dismissed for Want of Prosecution	0
12.	All Other Dispositions	0
13.	Total Cases Disposed	0
14.	Cases Placed on Inactive Status	0
15.	Total Cases Pending End of Month:	0
	a. Active Cases	0
	b. Inactive Cases	0
16.	Cases Appealed:	XXXXXXXXXXXXXXXXXX
	a. After Trial	0
	b. Without Trial	0

JUVENILE/MINOR ACTIVITY

COURT CITY OF LULING MUNICIPAL COURT  
MONTH March YEAR 2026

TOTAL

1. Transportation Code Cases Filed

0

2. Non-driving Alcoholic Beverage Code Cases Filed

0

3. Driving Under the Influence of Alcohol Cases Filed

0

4. Drug Paraphernalia Cases Filed

0

5. Tobacco and E-Cigarettes Cases Filed

0

6. Truancy Cases Filed

0

7. Education Code Cases Filed

0

8. Violation of Local Daytime Curfew Ordinance Cases Filed

0

9. All Other Non-traffic Fine-only Cases Filed

0

10. Transfer to Juvenile Court:

XXXXXXXXXXXXXXXXXXXX

a. Mandatory Transfer

0

b. Discretionary Transfer

0

11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)

0

12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)

0

13. Juvenile Statement Magistrate Warning:

XXXXXXXXXXXXXXXXXXXX

a. Warnings Administered

0

b. Statements Certified

0

14. Detention Hearings Held

0

15. Orders for Non-secure Custody Issued

0

16. Parent Contributing to Nonattendance Cases Filed

0





Run By: ereyes  
Report Type: Summary  
Date Range: 3/01/2026 - 3/31/2026  
Finalize Report: Yes  
Correction: No

\*\*\* END OF REPORT \*\*\*

TO: CITY MANAGER

FROM: LIBRARY DIRECTOR

STATISTICS FOR: March 2024

PATRONS IN LIBRARY: 943  
 NEW PATRONS: 8  
 LATE NOTICES SENT: 7  
 FINES COLLECTED: 54.95  
 MEMORIALS: —  
 LOST BOOKS PAID: —  
 AINSWORTH COPIER: 102.90  
 INTERNET PRINTER: 103.60  
 NEW BOOKS ADDED: 111  
 INTERLIBRARY LOANS: 14

OTHER: Book Sale : 31.35

BOOKS ADDED TO THE LIBRARY COLLECTION:

ADULT NON-FICTION: 13 YA: —  
 ADULT REFERENCE: —  
 ADULT FICTION: 65  
 TOTAL: 78

JUV. NON-FICTION: 5  
 JUV. REFERENCE: 3  
 JUV. FICTION: 19  
 TOTAL: 24

AUDIO BOOKS: —  
 AUDIO CDs: —  
 VIDEOS: —  
 DVDs: —  
 MAGAZINES: 9

TOTAL BOOKS ADDED TO COLLECTION: 111

TOTAL BOOKS WITHDRAWN FROM COLLECTION: 7

CIRCULATION – ADULT: 481  
 CIRCULATION – YOUNG ADULT: 39  
 CIRCULATION – JUVENILE: 230  
 TOTAL: 816

AUDIO BOOKS: 1  
 DVDs: 65

JB NICKELLS MEMORIAL LIBRARY

INVOICES FOR March 2021

UTILITIES

ELECTRIC 528-5410 502.85  
 WATER/GARBAGE 528-5412 50.71  
 TELEPHONE/INTERNET 88-528-5402 115.55  
 SECURITY 528-5614 35.00  
 TOTAL 704.11

OFFICE EXPENSES

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL \_\_\_\_\_

MAINTENANCE - BUILDING/EQUIPMENT

Dex Imaging 88-528-5476 48.64  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL 48.64

DUES & SUBSCRIPTIONS

EBSCO 528-5214 417.37  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL 417.37

SPECIAL PROGRAMS/MISCELLANEOUS

Fletcher Clark 528-5596 300.00  
Brandy Aguilar 88-528-5596 100.00  
Talia Bryce 88-528-5596 50.00  
 \_\_\_\_\_  
 TOTAL 450.00

BOOKS 528-5898

Penworthy 303.55  
Ingram 112.95  
Ingram 15.52  
Ingram 42.17  
Ingram 10.80  
Ingram 16.05  
Ingram 17.12  
Ingram 82.19  
Ingram 14.98  
Ingram 24.61  
Ingram 14.98  
Ingram 16.05  
Center Point 293.64  
Cengage 290.31  
Ingram 30.99  
Ingram 81.49  
Ingram 99.88  
Ingram 98.98  
Ingram 18.73  
Ingram 43.02  
Ingram 17.12  
Ingram 10.69

TOTAL 1655.82

GRAND TOTAL OF PAGE - \_\_\_\_\_

INCOME

FINES 54.95  
COPIER 102.90  
PRINTER 103.60  
BOOK SALE 31.35  
 TOTAL 292.80

**AGENDA**

**ITEM**

**9**

STATE OF TEXAS §  
COUNTY OF CALDWELL §  
CITY OF LULING §

**THE CITY COUNCIL OF THE CITY OF LULING, MET IN REGULAR SESSION ON THURSDAY, MARCH 12, 2026 AT 6:00 PM IN CITY HALL, 509 E. CROCKETT STREET.**

**1. Call Meeting to Order.**

Mayor Watts called the meeting to order at 6:08 pm. All council members were present as well as the City Attorney, Luke Cochran.

**2. Prayer and Pledge of Allegiance.**

*(Texas Pledge: Honor the Texas flag, I pledge allegiance to thee, Texas, one state under God, one and indivisible)*

Ari Arias led the prayer and pledges were said.

**3. Proclamation proclaiming the month of March 2026 as Cerebral Palsy Awareness Month and March 25, 2026 as Cerebral Palsy Awareness Day.**

Mayor Watts read the proclamation. Grant Wells was presented the proclamation and photos were taken.

**4. Proclamation declaring the month of March 2026 as Multiple Myeloma Awareness Month.**

The Mayor chose to put the item on hold to present at a later time in the meeting.

**5. Reports from Council & Staff.** --*“At this time, the City Council and Staff will report/update on all committee assignments which may include but is not limited to the following: Planning & Zoning Commission, Zoning Board of Adjustments, Historical Board, Housing Authority Board, Library Board, Health Board, Tourism, Chamber of Commerce, Caldwell County and Texas Municipal League. Staff reports include the following: Code Enforcement, Accounting & Finance – Financial Services – Information Investment Report, Quarterly Budget Report, Monthly Financial Reports: Police & Fire Department – Grant Update, Police & Fire Reports; Street Updates; Public Works- Building Maintenance - Construction Updates; Park Services – grant(s) update, miscellaneous park projects, Administration- Workshop Schedule, Interlocal Agreements, Public Information, Hotel Occupancy Report, Main Street Downtown, Water and Wastewater Reports. No formal action can be taken on these items at this time.*

Police Chief Kinnard-Bing read his monthly report. In February, there were 1031 calls for service, which was up from January, 1 less accident, 2 more traffic stops. Citations were up. Warnings are down, but still outpacing the citations.

Judge Townsend gave a brief announcement of a scam that someone is sending spam that looks like it is coming from the DMV. They are receiving a lot of phone calls from the New Braunfels area due to their being an error on some notices sent out by a 3<sup>rd</sup> party contractor using the City of Luling number instead of the New Braunfels number on their notices.

Mayor reminded everyone about the Ragin Cajun Event on Saturday.

Mark McLaughlin let everyone know that he had an ESD #5 Meeting regarding extending their contract for service which will be on the next agenda. He announced that April and May voting will be held at the Civic Center.

**6. 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 these 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. Information concerning consent agenda items is available for public view.*

- a. Approval of Minutes of the February 12, 2026 regular City Council meeting.**
- b. Discussion and possible action on the approval of Accounts Payable.**

The Mayor read the agenda item. There was no discussion.

A motion was made by Jackie Campbell and seconded by Lee Rust to approval the consent agenda.

Marc Taylor	Approve
Jackie Campbell	Approve
John Wells	Approve
Lee Rust	Approve
Mayor Watts	Approve
Wesley Wells	Approve

Motion passed unanimously.

**7. Citizen Comment Period with City Council.**

*Any person with business before the City Council may speak to the Council at this time. No formal action can be taken on these items at this meeting. Comments will be limited to three (3) to five (5) minutes per person.*

Caldwell County Commissioner, Precinct 2, Rusty Horne announced that the grand opening of the Evacuation Center should be the middle of April. He reminded everyone of the Luling Transportation Plan meetings on March 26 at the Zedler Mill.

- 8. Discussion and possible action regarding a resolution authorizing the Mayor to sign all necessary documents for sale of real property located at 685 S. Hackberry.**

The Mayor explained that this will be needed in order for her to handle the closing for the EMS building that is currently scheduled for some time after April 1<sup>st</sup>.

A motion was made by Wesley Wells to approve the resolution and seconded by Marc Taylor.

Jackie Campbell	Approved
Wesley Wells	Approved
John Wells	Approved
Lee Rust	Approved
Mayor Watts	Approved
Marc Taylor	Approved

Motion passed unanimously.

**9. Discussion and possible action on entering into an Interlocal Agreement Amendment among Hays County, Caldwell County, City of Luling, City of Kyle, City of Buda, City of Lockhart, City of Umland, Guadalupe-Blanco River Authority, Plum Creek Conservation District, Aqua Water Supply Corporation, Caldwell-Travis Soil and Water Conservation District #304, and Hays County Soil and Water Conservation District #351, regarding implementation of the Plum Creek Watershed Protection Plan.**

**Mark gave a brief explanation of the Plum Creek Watershed district and the reason for the amendment. The only difference is the way in which the district can be disbanded. Lee Rust also gave an update on projects that have been done in the past.**

A motion was made by Jackie Campbell and seconded by Lee Rust to accept the amendment.

Wesley Wells	Approved
John Wells	Approved
Lee Rust	Approved
Mayor Watts	Approved
Jackie Campbell	Approved
Marc Taylor	Approved

Motion passed unanimously.

**10. Discussion and possible action for the adoption of the City of Luling Comprehensive Plan for Fiscal Year 2026-2027.**

The city council members all had a spreadsheet of all job titles and the reason for the plan as it relates to FEMA.

A motion was made by John Wells to accept the plan and seconded by Jackie Campbell.

Lee Rust	Approved
Marc Taylor	Approved
Jackie Campbell	Approved
John Wells	Approved
Mayor Watts	Approved
Wesley Wells	Approved

Motion passed unanimously.

**11. Discussion and possible action on an ordinance adopting a budget for the City of Luling Fiscal Year 2026-2027, beginning on April 1, 2026 and repealing all ordinances or parts thereof in conflict herewith.**

A brief overview was given by Mark McLaughlin. There were no questions.

A motion was made by John Wells and seconded by Marc Taylor to accept the budget as presented.

Lee Rust	Approved
Marc Taylor	Approved
Jackie Campbell	Approved
John Wells	Approved
Mayor Watts	Approved
Wesley Wells	Approved

Motion passed unanimously.

**12. Discussion and possible action to approve the expenditure of funds by the Luling Economic Development Corporation in conjunction with its Business Incentive Loan Program for Moonrise Café (“Project”), pursuant to Section 5a05.158 of the Texas Local Government Code, in an amount exceeding \$10,000.00.**

Ari Arias presented the information to the council and asked if anyone had any questions.

A motion by Lee Rust and seconded by Wesley Wells to approve the expenditures of funds.

Lee Rust	Approved
Marc Taylor	Approved
Jackie Campbell	Approved
John Wells	Approved
Mayor Watts	Approved
Wesley Wells	Approved

Motion passed unanimously.

**13. Discussion and possible action to approve the proposed Fiscal Year 2026-2027 Budget for the Luling Economic Development Corporation in accordance with Chapter 505 of the Texas Local Government Code and authorize submission of the approved budget to the Luling City Council for consideration and approval.**

After the mayor read the agenda item, Ari Arias explained that the EDC will be changing from Quickbooks to Incode.

After a brief question and answer session with council, Wesley Wells made a motion to accept the budget and Lee Rust seconded the motion.

Lee Rust	Approved
Marc Taylor	Approved
Jackie Campbell	Approved
John Wells	Approved
Mayor Watts	Approved
Wesley Wells	Approved

Motion passed unanimously.

**The Mayor then went back to Agenda Item #4 that was on hold.** Mayor Watts read the proclamation and Police Chief Kinnard-Bing was present and told of his mother's fight with this disease. Mayor Watts presented the proclamation to the Chief and photos were taken.

**14. Executive Session: The City Council will convene into executive session pursuant to Section 551.074 Texas Government Code to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the City Manager.**

Mark McLaughlin, the City Manager, gave a letter to Council members prior to the Council Meeting and asked that the agenda item regarding contract be discussed in an open session.

**15. Reconvene in Open Session.**

No action.

**16. Discussion and possible action on offering a contract extension to the City Manager, Mark McLaughlin.**

Several Council members and Mayor spoke of accomplishments made by the City Manager. The terms discussed were that evaluations will still be done annually, termination will take 2/3's vote of Council and severance pay equal to 20 weeks salary.

Motion made by Wesley Wells and seconded by Jackie Campbell to approve the contract extension.

Mayor Watts	Approved
Jackie Campbell	Approved
John Wells	Approved
Lee Rust	Approved
Marc Taylor	Approved
Wesley Wells	Approved

Motion passed unanimously.

### 17. Adjourn.

A motion was made by Jackie Campbell to adjourn and seconded by Marc Taylor.

John Wells	Approved
Mayor Watts	Approved
Marc Taylor	Approved
Lee Rust	Approved
Wesley Wells	Approved
Jackie Campbell	Approved

The meeting was adjourned at 7:06 pm.

Approved:\_\_\_

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CJ Watts, Mayor

---

Reynell Smith, City Secretary

ACCOUNTS  
PAYABLE

MARCH  
2026

REPORT ENDING  
03/31/26

PACKET: 06728 Regular PaymentsPPE030526

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#
1	I-NSC-022826	DEPOSIT REFUND-J.FOREMAN	R	3/05/2026		300.00CR	072804 ✓
1	I-NSC-030126	DEPOSIT REFUND-C.STRANGMEIER	R	3/05/2026		300.00CR	072805 ✓
1	I-SSC-022826	DEPOSIT REFUND-E.PALACIO	R	3/05/2026		300.00CR	072806 ✓
1	I-ZMH-022726	DEPOSIT REFUND-S. SWOR	R	3/05/2026		400.00CR	072807 ✓
1	I-ZMH-103126	DEPOSIT REFUND-H.COLEMAN	R	3/05/2026		300.00CR	072808 ✓
1	I-ZMP-022826	DEPOIST REFUND-S.SWOR	R	3/05/2026		944.00CR	072809 ✓
003863	AMAZON BUSINESS						
	I-13PH-9TCX-K71F	CURTAIN HOOKS	R	3/05/2026		117.10CR	072810 ✓
	I-1FTT-FDF9-TXRF	SAFTEY GLASS	R	3/05/2026		15.19CR	072810 ✓
	I-1KYH-T3RT-9MHD	STEP LADDER, BELT STRAP	R	3/05/2026		72.55CR	072810 ✓
	I-1P3G-GPJ4-CC9D	BARCODE SCANNER	R	3/05/2026		24.98CR	072810 ✓
	I-1RT9-PKJ4-7GDC	OFFICE SUPPLIES	R	3/05/2026		154.92CR	072810 ✓
	I-1W9M-HD6Q-6997	OSHA NOTICE SIGN	R	3/05/2026		9.99CR	072810 ✓
003006	AMERITEX FLAG & FLAGPOLE, LLC						
	I-11894	FLAGS	R	3/05/2026		318.00CR	072811 ✓
003175	AT&T-U-VERSE						
	I-137299026-021826	WATKINS WATER TOWER IP	R	3/05/2026		139.07CR	072812 ✓
003895	ARCH TECHNICAL SERVICES, LLC						
	I-567818	INSPECTIONS FEB 2026	R	3/05/2026		4,395.00CR	072813 ✓
	I-567857	FIRE INSPECTION FEB 2026	R	3/05/2026		3,970.00CR	072813 ✓
003600	FOXHOVEN INC.						
	I-321384	CINDY G LAPTOP	R	3/05/2026		1,117.09CR	072814 ✓
	I-321392	DISASTER FEB 2026 SUPPORT	R	3/05/2026		2,568.00CR	072814 ✓
	I-321434	ROCKETCYBER MARCH 2026	R	3/05/2026		492.48CR	072814 ✓
	I-321435	DATTO FILE PROTECTION MAR 2026	R	3/05/2026		132.00CR	072814 ✓
	I-321461	MARCH 2026 DUO ESSENTIALS	R	3/05/2026		104.76CR	072814 ✓
	I-321475	INK CASTRIDGE 4 PACK	R	3/05/2026		296.12CR	072814 ✓
	I-321482	FEBRUARY SUPPORT 2026	R	3/05/2026		81.00CR	072814 ✓

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PACKET: 06728 Regular PaymentsPPE030526

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	
003433	BRITTANY MATURA I-030326	CLEANING ZEDLER HOUSE WHOLE	R	3/05/2026		150.00CR	072815 ✓	
000123	CALDWELL COUNTY APPRAISAL DISTRICT I-CLU-033126 I-XCLU-033126	2026 QTR-2 2026 COLL QTR-2	R	3/05/2026		10,335.52CR 3,090.42CR	072816 ✓ 072816 ✓	13,
003099	DEWITT POTTH & SON I-828079-0	ENGRAVED DESK SIGN M.CASTANON	R	3/05/2026		43.98CR	072817 ✓	
003621	ENER TEL SERVICES I LLC I-375788 I-376566 I-376865	LIBRARY SVC MARCH 2026 CITY HALL SVC MARCH 2026 MUNCOURT SVC MARCH2026	R	3/05/2026		35.00CR 150.00CR 175.00CR	072818 ✓ 072818 ✓ 072818 ✓	
000243	GALLS PARENT HOLDINGS LLC I-033992584	UNIFORMS	R	3/05/2026		728.49CR	072819 ✓	
001564	WW GRAINGER INC I-9813453231	PLUG,BRACKET TAG	R	3/05/2026		1,518.97CR	072820 ✓	1,
000269	GUADALUPE BLANCO RIV AUTH I-S1030824	PLANT O&M EXPENSES	R	3/05/2026		69,863.82CR	072821 ✓	69,
002375	GVEC HOME SERVICES, INC. I-7001-022526 I-7003-022526 I-7004-022526	1322 SEWAGE LIFT STATION SEWAGE LIFT STATION CITY FACILITY WATER TOWER	R	3/05/2026		132.00CR 162.01CR 459.87CR	072822 ✓ 072822 ✓ 072822 ✓	
004197	I AM MOWING I-03032026-1	NORTHSIDE BASEBALL FIELD	R	3/05/2026		150.00CR	072823 ✓	
001428	LOWER COLORADO RIVER AUTHORITY I-TMR0022864	RADIO SVC FD/PD	R	3/05/2026		1,770.00CR	072824 ✓	1,
000400	LULING CHAMBER OF COMM I-013126-2	HOTEL/MOTEL TAX 4TH QTR 2025	R	3/05/2026		16,460.81CR	072825 ✓	16,
000087	LULING FARM & FEED SUPPLY I-463669	SHAVINGS PELLETTED	R	3/05/2026		36.60CR	072826 ✓	
002417	MCCREARY, VESELKA, BRAGG & ALLEN PC I-314534 I-314535	UTILITY COLLECTIONS UTILITY COLLECTIONS	R	3/05/2026		64.75CR 68.08CR	072827 ✓ 072827 ✓	

PACKET: 06728 Regular PaymentsPPE030526

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	
002573	OFFICE DEPOT I-456837786001	OFFICE SUPPLIES	R	3/05/2026		44.19CR	072828	✓
003434	PRINTING SOLUTIONS I-060269	CITY SECRETARY, R.SMITH	R	3/05/2026		31.00CR	072829	✓
003488	PURE PARTY ICE, LLC I-9958532466	REFILL OF 28 BAGS OF ICE	R	3/05/2026		91.00CR	072830	✓
003310	PVS DX INC I-857000440-26 I-857000442-26	CHLORINE -SOUTH SIDE CHLORINE-NORTHSIDE PLANT	R	3/05/2026 3/05/2026		553.70CR 735.59CR	072831 072831	✓ ✓
004211	REYNELL SMITH I-REM030326	REM-BUSINESS CARDS ,REC FEES	R	3/05/2026		104.72CR	072832	
000704	TECHLINE, INC. I-1391430-01 I-1392132-00 I-3141973-00 I-3142334-00	RAVEN-FT CABLE ARRESTER WORK GLOVE 4" CUFF CHAIN REPLACEMENT	R	3/05/2026 3/05/2026 3/05/2026 3/05/2026		5,607.40CR 625.70CR 672.00CR 170.00CR	072833 072833 072833 072833	✓ ✓ ✓ ✓
003797	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC I-243872-202602-1	CONTRACT CHARGES JAN FEB 2026	R	3/05/2026		200.00CR	072834	✓

PACKET: 06728 Regular PaymentsPPE030526

VENDOR SET: 99

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#
003993	ENTERPRISE FM TRUST						
	I-602410-020426	FLEET LEASE JAN & FEB	D	2/13/2026		31,868.32CR	000513 31,

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	31	0.00	130,782.87	130,782.87
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	31,868.32	31,868.32
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	32	0.00	162,651.19	162,651.19

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 06728 Regular PaymentsPPE030526

VENDOR SET: 99

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	2/2026	31,868.32CR
01	3/2026	46,328.31CR
02	3/2026	84,279.56CR
03	3/2026	175.00CR
=====		
ALL		162,651.19CR

PACKET: 06730 Regular PaymentsPPE030526-88

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB88 IBC AINSWORTH TRUST

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#
003600	FOXHOVEN INC. I-321481-LIB	WROK STAION , NETWORK GEN DEPT	R	3/05/2026		641.25CR	001746 ✓
004147	BRANDY AGUILAR I-MARCH2026	YOGA MARCH-PUBLILBRARY	R	3/05/2026		100.00CR	001747 ✓
000333	INGRAM BOOK GROUP, INC. I-94579362	BOOK ORDER	R	3/05/2026		15.52CR	001748 ✓
	I-94637865	BOOK ORDER	R	3/05/2026		17.12CR	001748 ✓
	I-94787843	BOOK ORDER	R	3/05/2026		10.69CR	001748 ✓
004230	TALIA BRYCE I-MARCH10CLASS	MARCH 10 CLASS	R	3/05/2026		50.00CR	001749 ✓

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	834.58	834.58
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	834.58	834.58

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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05/2026 10:27 AM

IT: 06730 Regular PaymentsPPE030526-88

ENDOR SET: 99

NK : CSB88 IBC AINSWORTH TRUST

\*\*\*\* CHECK LISTING \*\*\*\*

ENDOR NAME / I.D.

DESC

CHECK TYPE CHECK DATE

DISCOUNT

AMOUNT

CHECK NO#

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
88	3/2026	834.58CR
ALL		834.58CR

PACKET: 06743 Regular PaymentsPPE031226-88

VENDOR SET: 99

BANK : CSB88 IBC AINSWORTH TRUST

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000208	EBSCO INDUSTRIES INC.	MAGAZINE SUBSCRIPTIONS	R	3/12/2026		417.37CR	001750	417.37 ✓
	I-7596480							
000333	INGRAM BOOK GROUP, INC.	BOOK ORDER	R	3/12/2026		43.02CR	001751	
	I-94823214	BOOK ORDER	R	3/12/2026		17.12CR	001751	
	I-94823215	BOOK ORDER	R	3/12/2026		81.49CR	001751	
	I-94936225	BOOK ORDER	R	3/12/2026		99.88CR	001751	
	I-94936226	BOOK ORDER	R	3/12/2026		98.98CR	001751	
	I-94936227	BOOK ORDER	R	3/12/2026		18.73CR	001751	359.22 ✓
	I-94936228	BOOK ORDER	R	3/12/2026				

\*\*\* T O T A L S \*\*\*

REGULAR CHECKS: 2 0.00 776.59 776.59

HANDWRITTEN CHECKS: 0 0.00 0.00

PRE-WRITE CHECKS: 0 0.00 0.00

DRAFTS: 0 0.00 0.00

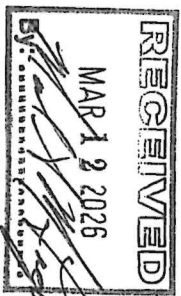
VOID CHECKS: 0 0.00 0.00

NON CHECKS: 0 0.00 0.00

CORRECTIONS: 0 0.00 0.00

REGISTER TOTALS: 2 0.00 776.59 776.59

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



VENDOR NAME / I.D.      DESC      CHECK TYPE      CHECK DATE      DISCOUNT      AMOUNT      CHECK NO#      CHECK AMOUNT

\*\* POSTING PERIOD RECAP \*\*

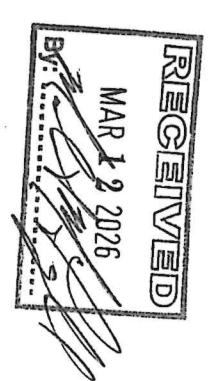
FUND	PERIOD	AMOUNT
88	3/2026	776.59CR
ALL		776.59CR

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003848	TEXAS DISPOSAL SYSTEMS, INC. I-8976437-RV	RESIDENTIAL CARTS/DUMPSTERS	R	3/12/2026		36,299.24CR	072895	36,299.24 ✓
003848	TEXAS DISPOSAL SYSTEMS, INC. I-8976438-RV	COMMERCIAL CARTS/DUMPSTERS	R	3/12/2026		31,827.72CR	072896	31,827.72 ✓
002282	TEXAS EXCAVATION SAFETY SYSTEM INC I-26-02061-RV	MESSAGE FEE FEB2026	R	3/12/2026		51.75CR	072897	51.75 ✓
002778	TROY SULLIVAN I-RMB022626-RV	RRIMB VECOR CEA	R	3/12/2026		217.86CR	072898	217.86 ✓
002487	USA BLUEBOOK I-INV009814-RV I-INV009819-RV I-INV009876-RV	PUMPS AND SUPPLIES VACUUM GAUGE SELF RETRACTING LIFFEL	R R R	3/12/2026 3/12/2026 3/12/2026		2,764.85CR 197.52CR 3,824.33CR	072899 072899 072899	6,786.70 ✓

\*\*\* T O T A L S \*\*\*

REGULAR CHECKS:	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	5	0.00	75,183.27	75,183.27

TOTAL ERRORS: 0  
 TOTAL WARNINGS: 0



3/12/2025 11:30 AM  
 CHECK SET: 06742 Regular PaymentsPPE031226-RV  
 BANK : CSB99 IBC POOLED EQUITY

A / P CHECK REGISTER  
 \*\*\*\*\* CHECK LISTING \*\*\*\*\*

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
02	3/2026	75,183.27CR
=====		75,183.27CR

ALL

PACKET: 06739 Regular PaymentsPPE031226

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

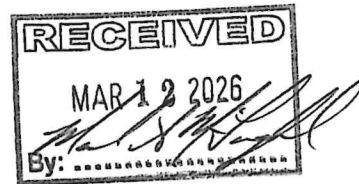
BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#
003848	TEXAS DISPOSAL SYSTEMS, INC. I-8976438	COMMERCIAL CARTS/DUMPSTER	R	3/12/2026		31,827.72CR	072891 <i>VOID</i>
002282	TEXAS EXCAVATION SAFETY SYSTEM INC I-26-02061	MESSAGE FEES FEB 2026	R	3/12/2026		51.75CR	072892 <i>VOID</i>
002778	TROY SULLIVAN I-RMB	REIMB VECTOR CEA	R	3/12/2026		217.86CR	072893 <i>VOID</i>
002487	USA BLUEBOOK I-INV00981405	PUMPS AND SUPPLIES	R	3/12/2026		2,764.85CR	072894 <i>VOID</i>
	I-INV00981650	SELF RETRACTING LIFELINE	R	3/12/2026		3,824.33CR	072894
	I-INV00981965	VACUUM GAUGE	R	3/12/2026		197.52CR	072894 <i>VOID</i>

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	55	0.00	156,533.27	156,533.27
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	55	0.00	156,533.27	156,533.27

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



3/12/2026 10:48 AM  
PACKET: 06739 Regular PaymentsPPE031226  
VENDOR SET: 99  
BANK : CSB99 IBC POOLED EQUITY

A / P CHECK REGISTER

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	3/2026	37,503.40CR
02	3/2026	118,899.87CR
03	3/2026	130.00CR
=====		
ALL		156,533.27CR

PACKET: 06739 Regular PaymentsPPEC31226

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	
1	I-CC-030726	DEPOSIT REFUND-PAST QUEENS	R	3/12/2026		700.00CR	072840	✓
1	I-NSC-030726	DEPOSIT REFUND-R.ESCOBEDO	R	3/12/2026		300.00CR	072841	✓
1	I-SSC-030626	DEPOSIT REFUND-C.DELONG	R	3/12/2026		300.00CR	072842	✓
1	I-SSC-030726	DEPOSIT REFUND -C.CLARK	R	3/12/2026		300.00CR	072843	✓
1	I-SSC-030826	DEPOSITREFUND-M.BYNUM	R	3/12/2026		300.00CR	072844	✓
1	I-SSC-041126	DEPOSIT REFUND-F.VERA	R	3/12/2026		300.00CR	072845	✓
1	I-ZHM-030726	DEPOSIT REFUND-K.BUJAK	R	3/12/2026		150.00CR	072846	✓
1	I-ZMO-030726	DEPOSIT REFUND-K.BUJAK	R	3/12/2026		726.00CR	072847	✓
1	I-ZMP-030926	DEPOSIT REFUND-B.BUJAN	R	3/12/2026		984.00CR	072848	✓
004154	A-SQUARED WATER TREATMENT LLC							
	I-2039	100C411-CR-64	R	3/12/2026		15,950.00CR	072849	✓ 15,
003863	AMAZON BUSINESS							
	I-143F-1PYP-971N	I PHONE CASE	R	3/12/2026		20.99CR	072850	✓
	I-16K7-WC6M-7NXY	BLACKOUT CURTAINS	R	3/12/2026		273.44CR	072850	✓
	I-19QG-D4LH-R4CN	MILDEW SPRAY	R	3/12/2026		13.17CR	072850	✓
	I-1F1W-3GFV-67W3L	OUTDOOR STRING LIGHTS	R	3/12/2026		67.98CR	072850	✓
	I-1KMV-K4RP-TMLI	CURTAIN HOLD BACKS	R	3/12/2026		333.42CR	072850	✓
	I-1VFN-3KN6-7LNQ	STEEEL TOE BOOTS	R	3/12/2026		85.95CR	072850	✓
	I-1XNJ-CVXC-JCYR	CLEANING SUPPLIES	R	3/12/2026		105.39CR	072850	✓
002912	APPLIED CONCEPTS, INC.							
	I-473587	STALKER RADAR EQUIPMENT RENTAL	R	3/12/2026		675.02CR	072851	✓

3/12/2026 10:48 AM

A / P CHECK REGISTER

CXET: 06739 Regular PaymentsPPEC31226

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR SET: 99

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	
004017	BILL HARLEN I-54562	DUMP TRUCK REPAIR	R	3/12/2026		4,723.01CR	072852	4.7
003672	BLADES GROUP, LLC I-18051673	BULK ASPHALT	R	3/12/2026		4,321.87CR	072853	4.3
003859	FOXHOVEN HOLDINGS, LLC I-INV-30313687	TROUBLESHOOTING OFFINE CAMERAS	R	3/12/2026		225.00CR	072854	2
003600	FOXHOVEN INC. I-3211341-CITY HALL I-321481	JAN SUPPORT 2026 FEB SUPPORT 2026	R	3/12/2026		1,910.25CR 2,916.41CR	072855	4.8
000106	BLUEBONNET EL COOP INC I-5000061654-030426	3605 E PIERCE, BUCEES LIFT STAT	R	3/12/2026		384.80CR	072856	3
000106	BLUEBONNET EL COOP INC I-5000061657-031026	4124 E PIERCE	R	3/12/2026		571.29CR	072857	5
003663	BRABANDT EQUIPMENT LLC I-8502	FUEL PUMP	R	3/12/2026		209.55CR	072858	2
004149	ERANDY P MILLER PHD PC I-LUL-004	PSCHOLOGICAL EVALUATION	R	3/12/2026		600.00CR	072859	6
003433	BRITTANY MATURA I-030926	CLEANING ZEDLER HOUSE 3/7-3/8	R	3/12/2026		150.00CR	072860	1
001484	CALDWELL CO. CLERK I-030626	RECORDING FEE S. BOUCHIE	R	3/12/2026		25.00CR	072861	1
000161	CITY OF LULING UTILITIES I-022826	CITY UTILITIES01/15-02/16 2026	R	3/12/2026		25,672.39CR	072862	25,
003621	ENER TEL SERVICES I LLC I-375787	ZEDLER MILL MONITORING	R	3/12/2026		45.00CR	072863	1
004164	MLT HOLDINGS, LLC I-27179	BACKGROUND CHECKS	R	3/12/2026		17.50CR	072864	1
004146	FLAGSHOOTER INC I-260309018	FLAG SHOOTER TOOLS	R	3/12/2026		625.84CR	072865	1

A / P CHECK REGISTER

3/12/2026 10:48 AM  
 CKET: 06739 Regular PaymentsPPE031226  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#
004183	GREAT LAKES PETROLEUM CO.		R	3/12/2026		1,501.86CR	072866 ✓
	I-2751675-IN	FUEL INVENTORY	R	3/12/2026		1,216.92CR	072866 ✓
	I-2754857-IN	FUEL INVENTORY	R	3/12/2026		2,074.52CR	072866 ✓
	I-2758228-IN	FUEL INVENTORY	R	3/12/2026		942.00CR	072866 ✓
	I-2759894-IN	FUEL INVENTORY	R	3/12/2026		3,644.28CR	072866 ✓
	I-2764123-IN	FUEL INVENTORY	R	3/12/2026			
003678	GREATAMERICA FINANCIAL SVCS.		R	3/12/2026		205.00CR	072867 ✓
	I-41385752	COPIER LEASE -CITY HALL					
003381	HCOP, LLC		R	3/12/2026		191.23CR	072868 ✓
	I-303292	MISC MOWER PARTS	R	3/12/2026		210.78CR	072868 ✓
	I-308173	MISC MOWER PARTS					
002591	J.P. COOKE COMPANY		R	3/12/2026		93.95CR	072869 ✓
	I-915130	RABIES VACC.					
002888	KJ'S AUTO ACCESSORIES		R	3/12/2026		89.40CR	072870 ✓
	I-33260	HARNES ,GROMMET,TRAILER METAL					
002240	LARRY O. RIVERA		R	3/12/2026		113.35CR	072871 ✓
	I-EMT-35487	TRUCK DECAL					
002406	LEXISNEXIS RISK DATA MANAGEMENT, INC.		R	3/12/2026		130.00CR	072872 ✓
	I-1100270971	FEB 2026 1 USER ONLINE					
004232	LULING LITTLE LEAGUE		R	3/12/2026		2,239.31CR	072873 ✓
	I-030626-RIEMLLL	RIEM BREAK WAY BASE LLL					
000905	LULING VOLUNTEER FIRE DEP		R	3/12/2026		229.50CR	072874 ✓
	I-EQC22826	EQUIPMENT CREDIT FEB 2026					
002573	OFFICE DEPOT		R	3/12/2026		29.99CR	072875 ✓
	I-459975941001	5PK USB	R	3/12/2026		21.98CR	072875 ✓
	I-461273672001	2 USB					
002915	ONCELL SYSTEMS		R	3/12/2026		145.00CR	072876 ✓
	I-CB-20260324258	ZEDLER MILL TOUR -MARCH 2026					
003251	P.F. PETTIBONE & CO.		R	3/12/2026		278.45CR	072877 ✓
	I-188770	MINS SEAL AND SUPPLIES					

A / P CHECK REGISTER

3/12/2026 10:49 AM

NET: 06739 Regular PaymentsPPE031226

\*\*\*\* CHECK LISTING \*\*\*\*

PAYOR SET: 99

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#
004104	PITNEY BOWES I-3322148636	POSTAGE LEASE-CITY HALL	R	3/12/2026		457.23CR	072878 ✓
003488	PURE PARTY ICE, LLC I-9958612167	REFILL OF 24 BAGS OF ICE	R	3/12/2026		78.00CR	072879 ✓
003310	PVS DX INC I-RE7002067-26 I-RE7002080-26 I-RE7002104-26	CHLORINE -SOUTH SIDE PLANT	R	3/12/2026		60.00CR	072880 ✓
		CHLORINE-WARMSPRINGS	R	3/12/2026		50.00CR	072880 ✓
		CHLORINE-NORTH PLANT	R	3/12/2026		130.00CR	072880 ✓
003937	NRG ENERGY INC I-19989112-8-022326	3065 N MAG LIFT STATION	R	3/12/2026		11.73CR	072881 ✓
003937	NRG ENERGY INC I-19989113-6-022326	2555 N MAG WTR	R	3/12/2026		345.18CR	072882 ✓
003937	NRG ENERGY INC I-19989114-4-022626	946 LIFT STATION	R	3/12/2026		53.26CR	072883 ✓
003937	NRG ENERGY INC I-19989115-1-022526	947 LIFT STATION	R	3/12/2026		280.84CR	072884 ✓
003568	RICOH USA, INC I-109838847	RETN MIN. IMAGES	R	3/12/2026		451.95CR	072885 ✓
003877	SCHNEIDER ENGINEERING, LLC I-FEB 2026	REGULATORY SUPPORT-ATCS	R	3/12/2026		1,000.00CR	072886 ✓
003596	SPECIALIZED BILLING & COLLECTIONS I-LUL2026-15 I-LUL2026-16	EMS PAYMENTS 12/19/25	R	3/12/2026		338.39CR	072887 ✓
		EMS PAYMENTS 1/31/26	R	3/12/2026		134.91CR	072887 ✓
003173	CHARTER COMMUNICATIONS (SPECTRUM) I-030126-FIRE	SPECTRUM BUSINESS TV-FIRE	R	3/12/2026		255.86CR	072888 ✓
003173	CHARTER COMMUNICATIONS (SPECTRUM) I-030126-ZEDLER	BROADBAND @ZEDLER OFFICE	R	3/12/2026		361.86CR	072889 ✓
003848	TEXAS DISPOSAL SYSTEMS, INC. I-8976437	RESIDENTIAL CARTS/DUMPSTERS	R	3/12/2026		36,299.24CR	072890 ✓

VOID

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	I-CC-031426	DEPOSIT REFUND-F.IOZANO	R	3/19/2026		700.00CR	072900	700.00
1	I-NSC-031326	DEPOSIT REFUND -S.PINA	R	3/19/2026		300.00CR	072901	300.00
1	I-ZMP--031426	DEPOSIT REFUND -A.NAVARRO	R	3/19/2026		1,000.00CR	072902	1,000.00
1	I-ZMP-031226	DEPOSIT REFUND -D. HARTMAN	R	3/19/2026		1,000.00CR	072903	1,000.00
003863	AMAZON BUSINESS	5 ORDER OF EASTER EGGS	R	3/19/2026		99.95CR	072904	
	I-11KF-N69X-HMVR	I PAD CASE,BINDERS,BATTERIES	R	3/19/2026		82.17CR	072904	182.12
	I-14GM-GVAM-9G34							
001424	BRET CAPPLEMAN	GOOD AND SUPPLIES -MUN COURT	R	3/19/2026		5.99CR	072905	
	I-2602-369998	GOODS AND SUPPLIES -POLICE DEP	R	3/19/2026		11.58CR	072905	
	I-2602-369999	GOODS AND SUPPLIES -FIRE DEPT	R	3/19/2026		60.86CR	072905	
	I-2602-370001	GOODS AND SUPPLIES -MAPPING	R	3/19/2026		66.93CR	072905	
	I-2602-370002	GOODS AND SUPPLIES - PARKS	R	3/19/2026		470.52CR	072905	
	I-2602-370004	GOODS AND SUPPLIES- ZEDLER MILL	R	3/19/2026		199.18CR	072905	
	I-2602-370005	GOODS AND SUPPLIES -PUBLIC WOR	R	3/19/2026		12.58CR	072905	
	I-2602-370006	GOODS AND SUPPLIES- ELECTRIC	R	3/19/2026		186.39CR	072905	
	I-2602-370007	GOODS AND SUPPLIES-WATER	R	3/19/2026		523.30CR	072905	
	I-2602-370008	GOODS AND SUPPLIES - STREET	R	3/19/2026		25.95CR	072905	
	I-2602-370009	GOODS AND SUPPLIES -WASTE WATE	R	3/19/2026		10.88CR	072905	
	I-2602-370010	GOODS AND SUPPLIES -STREET MAI	R	3/19/2026		600.24CR	072905	2,174.40
	I-2604-37003							
002514	THIRKETTLE CORPORATION	OMNI C2 TRPL 100USG	R	3/19/2026		2,304.68CR	072906	
	I-INV0112998	3 OMNIC11-2	R	3/19/2026		4,717.88CR	072906	7,022.56
	I-INV0112999							
003894	BOVEY & COCHRAN, PLLC	LEAGAL FEE-COURT FEE	R	3/19/2026		832.40CR	072907	832.40
	I-3641							
003433	BRITTANY MATURA	CLEANING ZEDLER HOUSE 3/16/26	R	3/19/2026		150.00CR	072908	150.00
	I-031626							
001206	CALDWELL COUNTY TREASURER	INMATE PROCESSING FEE JAN-26	R	3/19/2026		500.00CR	072909	500.00
	I-JAN-26							

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
001484	CALDWELL CO. CLERK I-031726	RECORDING FEES P.HARBER	R	3/19/2026		25.00CR	072910	25.00
004016	RANDY DALE MARTIN I-2779	INSTALL REP EVAPORATOR	R	3/19/2026		1,675.00CR	072911	1,675.00
004121	DAYTON BAILEY I-RMB030926	POSTAGE	R	3/19/2026		26.92CR	072912	26.92
002952	DSHS CENTRAL LAB MC2004 I-0580002-022026	WATER SAMPLE FEE	R	3/19/2026		518.00CR	072913	518.00
002211	EDWARD MOSES, JR. I-8790 I-8798	PEST CONTROL FOR CITY BLDGS ANT CONTROL	R	3/19/2026		420.00CR 750.00CR	072914 072914	1,170.00
003050	PREESE AND NICHOLS, INC. I-0001399302	LUL25663-AQUACTICS CENTER	R	3/19/2026		3,700.25CR	072915	3,700.25
000542	GA POWERS COMPANY, LLC I-84918	PLUMBING SUPPLIES	R	3/19/2026		5,052.14CR	072916	5,052.14
000269	GUADALUPE BLANCO RIV AUTH I-SI030398 I-SI030911	WATER & SEWER SAMPLES DEC 2025 WARM SPRINGS WATER SAMPLE	R	3/19/2026		1,795.00CR 60.00CR	072917 072917	1,855.00
004234	HANNAH GRAUKE I-TR031226	TRAINING AND TVL	R	3/19/2026		117.23CR	072918	117.23
004197	I AM MOWING I-03182026-1	MOWED 1,2 AND 3	R	3/19/2026		150.00CR	072919	150.00
004233	J.C DISTRIBUTORS I-53553 I-53653	CONNECTORS CONNECTORS	R	3/19/2026		42.04CR 42.04CR	072920 072920	84.08
001428	LOWER COLORADO RIVER AUTHORITY I-TMRA0022543	LOWER COLORADO RIVER AUTHORITY	R	3/19/2026		1,770.00CR	072921	1,770.00
000087	LULLING FARM & FEED SUPPLY I-463813	REPLACE CHAIN AT CEMETERY	R	3/19/2026		26.99CR	072922	26.99

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003985	PATTERSON PLUMBING & SEPTIC, LLC I-1860	INSTALL, NEW TOILET CC	R	3/19/2026		350.00CR	072923	350.00
000162	PETTY CASH - UTILITY #1 I-022826	PETTY CASH- CITY HALL	R	3/19/2026		348.24CR	072924	348.24
004104	PTINNEY BOWES I-35637545	METER REFILL AND POSTAGE LEASE	R	3/19/2026		705.25CR	072925	705.25
003956	REBECCA REYES I-030726	JANITORIAL SERVICES	R	3/19/2026		560.00CR	072926	560.00
003927	SALT FLAT MERCANTILE, LLC I-ST02282026	PARTS & SUPPLIES	R	3/19/2026		2,193.48CR	072927	2,193.48
006607	SCHULENBURG PRINTING I-870492-0 I-870493-0	500 #10 WINDOW ENVELOPES 5,500 UTILITY BILLS	R	3/19/2026		77.44CR 1,128.05CR	072928	1,205.49
000641	SMITH SUPPLY COMPANY I-2512-038709 I-2601-039983 I-2603-042494	MATERIALS&SUPPLIES-PARKS MATERIALS & SUPPLIES MATERIALS & SUPPLIES-PARKS	R	3/19/2026		360.25CR 24.50CR 32.95CR	072929	417.70
003173	CHARTER COMMUNICATIONS (SPECTRUM) I-030126-BULKWT	BROADBAND @BULKWATER STATION	R	3/19/2026		130.67CR	072930	130.67
003173	CHARTER COMMUNICATIONS (SPECTRUM) I-030126-CIVICCENTER	BROAD BAND AT CIVIC CENTER	R	3/19/2026		321.28CR	072931	321.28
003173	CHARTER COMMUNICATIONS (SPECTRUM) I-030126-NSCLUB	SPECTRUM BUSINESS TV-NSPARK	R	3/19/2026		321.68CR	072932	321.68
003173	CHARTER COMMUNICATIONS (SPECTRUM) I-ZH-030726	BROADBAND AT ZEDLER OFFICE	R	3/19/2026		907.51CR	072933	907.51
003838	TABCCM I-13891-2026	MEMBERSHIP FY25-26	R	3/19/2026		65.00CR	072934	65.00
000704	TECHLINE, INC. I-1390963-00 I-1393067-00 I-1393150-00 I-1394174	FIXTURE LED 12185 CLAMP, GUY GRIP LAMP 100W HPS CLEAR MOGUL BASE LAMP	R	3/19/2026		4,800.00CR 1,496.00CR 203.52CR 940.00CR	072935	7,439.52

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000649	TEXAS GAS SERVICE							
	I-CC-032426	NATURAL GAS SVC-CIVIC CENTER	R	3/19/2026		243.44CR	072936	
	I-MC-030626	NATURAL GAS SVC MUN COURT GEN	R	3/19/2026		212.93CR	072936	
	I-MC-032426	NATURAL GAS SVC-MUN COURT	R	3/19/2026		221.64CR	072936	
	I-ZM-032426	NATURAL GAS SVC-ZM HOUSE	R	3/19/2026		300.15CR	072936	978.16
000321	TYLER TECHNOLOGIES, INC.							
	I-CI100-00250742	PS RECORDS,CAD,DISP,PS MAINT	R	3/19/2026		21,613.42CR	072937	21,613.42
001264	TEXAS UNDERGROUND INC							
	I-0124724-IN	ROOT DAMG, RD DRILLED NOZZLE	R	3/19/2026		1,928.00CR	072938	1,928.00
002487	USA BLUEBOOK							
	C-SCN739389	BLUE SCREW VALVE BOX CLEANERS	R	3/19/2026		269.95	072939	
	I-INVO00983377	VACUUM GAUGE	R	3/19/2026		197.52CR	072939	
	I-INVO00985046	ROCKER VACUUM PUMP	R	3/19/2026		520.29CR	072939	
	I-INVO00986057	BLUE SCREW VALVE BOX	R	3/19/2026		269.95CR	072939	
	I-INVO00992665	GAS DETECTOR SPACE KIT	R	3/19/2026		1,841.00CR	072939	
	I-INVO00993627	VACUUM GAUGE	R	3/19/2026		34.51CR	072939	2,593.32

VENDOR NAME / I.D. DESC ITEM TYPE PAID DATE DISCOUNT AMOUNT ITEM NO# ITEM AMOUNT  
 003655 CINTAS CORPORATION NO. 2 D 3/04/2026 102.08CR 000519 102.08  
 I-4261493731 UNIFORM WK 03/04/26

\* \* \* T O T A L S \* \* \*

REGULAR CHECKS:	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
HANDWRITTEN CHECKS:	40	0.00	72,110.81	72,110.81
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	102.08	102.08
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	41	0.00	72,212.89	72,212.89

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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 PACKET: 06748 Regular PaymentsPPF031926  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

A / P CHECK REGISTER  
 \*\*\* DRAFT/OTHER LISTING \*\*\*

VENDOR NAME / I.D.      DESC      ITEM TYPE      PAID DATE      DISCOUNT      AMOUNT      ITEM NO#      ITEM AMOUNT

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	3/2026	42,964.01CR
02	3/2026	29,248.88CR
ALL		72,212.89CR

3/26/2026 9:44 AM  
 PACKET: 06758 Regular Payments032626  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

A / P CHECK REGISTER

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	I-CC-032126	DEPOSIT REFUND- L. CASTILLO	R	3/26/2026		700.00CR	072940	700.00 ✓
1	I-SSC032126	DEPOSIT REFUND- J. AGUILAR	R	3/26/2026		300.00CR	072941	300.00 ✓
1	I-ZMH-032026	DEPOSIT REFUND E.CASTELLANO	R	3/26/2026		287.00CR	072942	287.00 ✓
1	I-ZMH-032026-SM	DEPOSIT REFUND- S. MEYER	R	3/26/2026		109.00CR	072943	109.00 ✓
1	I-ZMP-032126	DEPOSIT REFUND - S. MEYER	R	3/26/2026		1,000.00CR	072944	1,000.00 ✓
003863	AMAZON BUSINESS	OUTDOOR STRING LIGHTS	R	3/26/2026		14.99CR	072945	
	I-1374-MFJX-RW6K	TROX BIT SET TOOLS	R	3/26/2026		170.48CR	072945	
	I-13MC-WVHH-HD1K	OUTDOOR STRING LIGHTS	R	3/26/2026		59.96CR	072945	
	I-1MGT-F3QW-F3QP	NEW RPINTER	R	3/26/2026		191.38CR	072945	
	I-1N4T-JJK9-FXWH	OUTDOOR STRING LIGHTS	R	3/26/2026		14.99CR	072945	
	I-1NP6-P4H3-3YC1	VACUUM LEAK TESTER	R	3/26/2026		53.45CR	072945	505.25 ✓
	I-1P7T-H45C-66QY							
003862	AT&T MOBILITY-FIRSTNET	FIRSTNET CELLULAR SVC	R	3/26/2026		2,947.84CR	072946	2,947.84 ✓
	I-022526							
004017	BILL HARLEN	LABOR R&R HATER CORE &AC EVAP	R	3/26/2026		1,490.89CR	072947	1,490.89 ✓
	I-54290							
004214	JOSHUA BLACK	ARCHITECTURAL RENDERINGS	R	3/26/2026		1,200.00CR	072948	1,200.00 ✓
	I-02074							
003894	BOVEY & COCHRAN, PLLC	LEAGL FEE-CODE, PD, ADMIN	R	3/26/2026		3,496.50CR	072949	3,496.50 ✓
	I-3626							
003433	BRITTANY MATURA	CLEANING ZEDLER HOUSE 3/24/26	R	3/26/2026		150.00CR	072950	150.00 ✓
	I-032426							
004236	CHRISTINA'S FLORAL CREATIONS	ROOM DIVIDERS RENTAL	R	3/26/2026		300.00CR	072951	300.00 ✓
	I-032026							
004016	RANDY DALE MARTIN	RANDY DALE MARTIN	R	3/26/2026		354.50CR	072952	354.50 ✓
	I-2788							

3/26/2026 9:44 AM  
 PACKET: 06758 Regular Payments032626  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

A / P CHECK REGISTER

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003888	ARCHIBALD FLETCHER CLARK III I-LULING 03.19.26	ALAMO, BATTLE OF GOLIAD	R	3/26/2026		300.00CR	072953	300.00 ✓
004183	GREAT LAKES PETROLEUM CO. I-2768206-IN I-2772649-IN	FUEL INVENTORY FUEL INVENTORY	R	3/26/2026		2,846.75CR	072954	6,793.20 ✓
			R	3/26/2026		3,946.45CR	072954	
000333	INGRAM BOOK GROUP, INC. I-95076958 I-95238802 I-95286170 I-95286171 I-95286172 I-95329833	BOOK ORDER BOOK ORDER BOOK ORDER BOOK ORDER BOOK ORDER BOOK ORDER	R	3/26/2026		16.05CR	072955	168.86 ✓
			R	3/26/2026		14.98CR	072955	
			R	3/26/2026		24.61CR	072955	
			R	3/26/2026		14.98CR	072955	
			R	3/26/2026		82.19CR	072955	
			R	3/26/2026		16.05CR	072955	
004237	KODA POWDER COATING LLC. I-3998	3 STOP BUMPS BLASTING	R	3/26/2026		400.00CR	072956	400.00 ✓
001428	LOWER COLORADO RIVER AUTHORITY I-TMR0023021	RADIO SVC FD/PD	R	3/26/2026		1,770.00CR	072957	1,770.00 ✓
000087	LULING FARM & FEED SUPPLY I-465220	SHAVING PELLETTED	R	3/26/2026		37.20CR	072958	37.20 ✓
000408	LULING TIRE CO I-985245 I-985284 I-985309	1 TIE AND TIRE DISPOSAL FEE FLAT FIX FLATAND PATCH	R	3/26/2026		115.00CR	072959	171.00 ✓
			R	3/26/2026		20.00CR	072959	
			R	3/26/2026		36.00CR	072959	
000905	LULING VOLUNTEER FIRE DEP I-013026-FD I-022726-FD	UTLILITY CONTRIBUTIONS UTLILITY CONTRIBUTIONS	R	3/26/2026		950.25CR	072960	1,912.50 ✓
			R	3/26/2026		962.25CR	072960	
002417	MCCREARY, VESELKA, BRAGG & ALLEN PC I-316188	COURT COLLECTIONS	R	3/26/2026		2,344.80CR	072961	2,344.80 ✓
004175	MELISSA WATTS I-RB030226 I-RB030826	REIMB TRAINING RIEMB TRAINING	R	3/26/2026		205.34CR	072962	477.95 ✓
			R	3/26/2026		272.61CR	072962	
001025	PATHMARK TRAFFIC EQUIPMENT LLC I-26459	6 BLACK AND WHITE NEW SIGNS	R	3/26/2026		155.10CR	072963	155.10 ✓

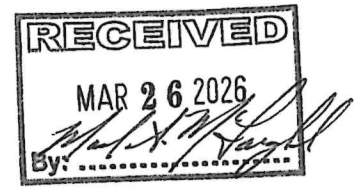
3/26/2026 9:44 AM  
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 NDOR SET: 99  
 NK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

NDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
11049	PENWORTHY COMPANY LLC I-0616239-IN	BOOK ORDER	R	3/26/2026		303.55CR	072964	303.55 ✓
33956	REBECCA REYES I-030826	JANITORIAL SERVICES	R	3/26/2026		560.00CR	072965	560.00 ✓
04096	RENEGADE GROUP LLC I-RWS503654	REPLACED 25 POLES & RECONDUCT	R	3/26/2026		209,510.70CR	072966	209,510.70 ✓
05173	CHARTER COMMUNICATIONS (SPECTRUM) I-030726-PD	BROADBAND AT POLICE DEPT	R	3/26/2026		59.51CR	072967	59.51 ✓
00968	SQUATTY POTTIES LLC I-5C51 I-5052 I-5053 I-5054 I-5055 I-5056	2 STANDARD RR NORTHSIDE PARK 2 STANDARD RR NORTHSIDE PARK 2 STANDARD RR NORTHSIDE PARK 2 STANDARD RESTROOMS 2 STANDARD HWY 90 2 STANDARD FOR HWY 90	R	3/26/2026		270.00CR 270.00CR 270.00CR 270.00CR 270.00CR 270.00CR	072968 072968 072968 072968 072968 072968	1,620.00 ✓
003801	STEELE LULING LLC I-431277	UNIT 861 CABIN FILTER	R	3/26/2026		127.07CR	072969	127.07 ✓
000649	TEXAS GAS SERVICE I-82-032426-FD I-91-032426-FD	NATURAL GAS SVC-FD NATURAL GAS SVC-FD	R	3/26/2026		243.44CR 212.93CR	072970 072970	456.37 ✓
000321	TYLER TECHNOLOGIES, INC. I-CI100-00235824	ERP PRO ANNUAL FEE 2026	R	3/26/2026		2,429.14CR	072971	2,429.14 ✓
000345	USA BLUEBOOK I-IN706994120	MANGANESE INDICATOR	R	3/26/2026		51.87CR	072972	51.87 ✓

NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
33	0.00	242,489.80	242,489.80
REGULAR CHECKS:	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0.00	0.00	0.00
PRE-WRITE CHECKS:	0.00	0.00	0.00
DRAFTS:	0.00	0.00	0.00
VOID CHECKS:	0.00	0.00	0.00
NON CHECKS:	0.00	0.00	0.00
CORRECTIONS:	0.00	0.00	0.00
REGISTER TOTALS:	33	242,489.80	242,489.80

TOTAL ERRORS: 0  
 TOTAL WARNINGS: 0



/26/2026 9:44 AM  
 ET: 06758 Regular Payments032626  
 ENDOR SET: 99  
 ANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

ENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	3/2026	21,595.64CR
02	3/2026	220,894.16CR
=====		
ALL		242,489.80CR

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	I-CC-032826	DEPOSIT REFUND L. MARTINEZ	R	3/31/2026		500.00CR	072973	500.00 ✓
1	I-SSC-032926	DEPOSIT REFUND V.CAMPOS	R	3/31/2026		300.00CR	072974	300.00 ✓
1	I-ZMP-03/28/26	DEPOSIT REFUND -G.BRANCH	R	3/31/2026		1,000.00CR	072975	1,000.00 ✓
1	I-zmp-032726	DEPOSIT REFUND -N.MEDINA	R	3/31/2026		1,000.00CR	072976	1,000.00 ✓
003863	AMAZON BUSINESS							
	I-13 MQ-NNPC-JD9W	SPEED TECH LIGHTS ELITE	R	3/31/2026		284.99CR	072977	
	I-13XR-F1WR-YQ76	NO TRESPASSING SIGN	R	3/31/2026		16.88CR	072977	
	I-14W1-HC6N-93T4	LG ENVELOPES	R	3/31/2026		25.99CR	072977	
	I-1714-J3G1-4WTG	BOARD GAME	R	3/31/2026		57.29CR	072977	
	I-17MN-LJ6Y-41LX	FOLDING BED WITH MATTRESS	R	3/31/2026		326.88CR	072977	
	I-1GGR-DKLG-F6FY	STATIONERY	R	3/31/2026		53.07CR	072977	
	I-1HMJ-YNTY-DGT7	NO TRESPASSING SIGNS	R	3/31/2026		13.26CR	072977	
	I-1HNP-GGVD-3MF7	DESK CALENDAR	R	3/31/2026		9.00CR	072977	
	I-1J3F-JRDN-PQMY	HARDCOVER PLANNER	R	3/31/2026		37.98CR	072977	
	I-1KDF-1XMT-YH39	BOOK ORDER	R	3/31/2026		76.48CR	072977	
	I-1L3N-NW79-YV1C	TONER	R	3/31/2026		29.78CR	072977	
	I-1LGT-YRCP-HLYQ	ALERA CAHIR AND TABLE CART	R	3/31/2026		233.99CR	072977	
	I-1LMW-GCGQ-14V6	TONER 4 PACK	R	3/31/2026		199.99CR	072977	
	I-1MY9-6XX4-M1QJ	COPY PAPER	R	3/31/2026		39.97CR	072977	
	I-1NGG-GX9V-RYKT	CURTIAN HOLDERS	R	3/31/2026		66.31CR	072977	
	I-1TT4-JP3K-9WMV	SAFTEY EQUIPMENT	R	3/31/2026		69.33CR	072977	
	I-1TYT-9FRN-74XC	OUTDOOR LIGHTS	R	3/31/2026		59.96CR	072977	
	I-1VWY-1DT6-RCXQ	STRING LIGHTS	R	3/31/2026		14.99CR	072977	
	I-1VYQ-L73KR7DF	LG TARPS	R	3/31/2026		167.86CR	072977	
	I-1WPV-VJPK-936R	20 PACK TABLES CLOTHES	R	3/31/2026		77.91CR	072977	
	I-1XD6-KX6L-77L1	PAINTING TOOLS	R	3/31/2026		13.18CR	072977	
	I-1YM6-CPCP-6G6K	SPEED TECH LIGHTS	R	3/31/2026		294.49CR	072977	
	I-1YN9-7XYT-CG7F	1099 FORMS	R	3/31/2026		34.99CR	072977	2,204.57 ✓
002514	THIRKETTLE CGRPORATION							
	I-INV0113257	8 OMNIC2 100 USG	R	3/31/2026		15,706.81CR	072978	15,706.81 VCI ✓
004072	BRADY INDUSTRIES CENTRAL LLC							
	I-10869473	JANITORIAL SUPPLIES	R	3/31/2026		1,044.55CR	072979	
	I-11168392	JANITORIAL SUPPLIES	R	3/31/2026		1,780.91CR	072979	2,825.46 VCI ✓

PACKET: 06760 Regular Payments0331226

VENDOR SET: 95

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
004016	RANDY DALE MARTIN I-2038	ZEDLER OFFICE UNIT FREON	R	3/31/2026		545.00CR	072980	545.00
003585	CORE & MAIN LP I-Y581678	HYDRANT	R	3/31/2026		2,844.37CR	072981	2,844.37
004121	DAYTON BAILEY I-032626	INTERLIBRARY LOAN POSTAGE	R	3/31/2026		46.06CR	072982	46.06
003454	FERGUSON FAMILY PRACTICE & OCCUPATIONAL HEALTH I-8993	5 PANLE DRUG SCREEN	R	3/31/2026		45.00CR	072983	45.00
000298	H-E-B LP I-ST022626	GOODS & SUPPLIES	R	3/31/2026		521.20CR	072984	521.20
004030	HEAT SAFETY EQUIPMENT, LLC I-26-532 I-26-553	COMPRESSOR LABOR CO CAL COMPRESSOR	R	3/31/2026		230.00CR 1,145.45CR	072985 072985	1,375.45
004197	I AM MOWING I-03262026-1	MOWED FIELDS 1,2 AND 3	R	3/31/2026		150.00CR	072986	150.00
000333	INGRAM BOOK GROUP, INC. I-95367099 I-95367100 I-95367101 I-95367102	BOOK ORDER BOOK ORDER BOOK ORDER BOOK ORDER	R	3/31/2026		42.17CR 15.52CR 112.95CR 10.80CR	072987 072987 072987 072987	181.44
000400	LULING CHAMBER OF COMM I-022626	SHARED OFFICE EXPENSES	R	3/31/2026		485.00CR	072988	485.00
000698	LULING OIL MUSEUM, INC. I-0267	1ST QTR OFFICE RENTALJAN-MAR26	R	3/31/2026		600.00CR	072989	600.00
000162	PETTY CASH - UTILITY #1 I-033126	PETTY CASH - CITY HALL	R	3/31/2026		10.48CR	072990	10.48
003434	PRINTING SOLUTIONS I-060375	NAME BADGE	R	3/31/2026		31.00CR	072991	31.00
003310	PVS DX INC I-857000637-26 I-857000638-26	4 CHLORINE 150 CYL 2 CHLORINE 150 # CYL	R	3/31/2026		735.59CR 371.80CR	072992 072992	1,107.39

VOID

PACKET: 06760 Regular Payments0331226  
VENDOR SET: 99  
BANK : CSB99 IBC POOLED EQUITY

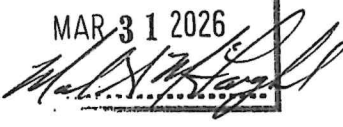
\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003571	SITEONE LANDSCAPE SUPPLY,LLC I-163361333-001	INFIELD DIRT	R	3/31/2026		1,170.00CR	072993	1,170.00
003968	SQUATTY POTTIES LLC							
	I-5152	NORTHSIDE 2 STAND PORTABLE	R	3/31/2026		270.00CR	072994	
	I-5153	NORTHSIDE PARK	R	3/31/2026		270.00CR	072994	
	I-5155	RIVERBRIDGE @HYW 90 2 ST PORTA	R	3/31/2026		270.00CR	072994	810.00
003801	STEELE LULING LLC							
	I-431299	UNIT 856 REPLACE BRAKES	R	3/31/2026		288.34CR	072995	
	I-431371	OIL FILTER CHANGE	R	3/31/2026		215.45CR	072995	503.79
000704	TECHLINE, INC.							
	I-1394936-00	WATCHLIGHT	R	3/31/2026		1,505.43CR	072996	1,505.43
002487	USA BLUEBOOK							
	C-SCN751110	VALVE BOX RETURN	R	3/31/2026		269.95	072997	
	I-INV01000201	SENSOR	R	3/31/2026		259.84CR	072997	
	I-SO3994747	HARDNESS	R	3/31/2026		15.40CR	072997	5.29

WIDL

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		25	0.00	35,473.74	35,473.74
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		25	0.00	35,473.74	35,473.74

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

RECEIVED  
 MAR 31 2026  


PACKET: 06760 Regular Payments0331226

VENDOR SET: 99

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : CSB99 IBC POOLED EQUITY

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	3/2026	14,067.60CR
02	3/2026	21,406.14CR
=====		
ALL		35,473.74CR

PACKET: 06762 Regular Payments033126-RV

VENDOR SET: 99

BANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002514	THIRKETTLE CORPORATION I-INV0113257	8 OMNIC2 100 USG	R	3/31/2026		15,706.81CR	072998	15,706.81 ✓
004072	BRADY INDUSTRIES CENTRAL LLC I-10869473 I-11168392	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	R R	3/31/2026 3/31/2026		1,044.55CR 1,780.91CR	072999 072999	2,825.46 ✓
004016	RANDY DALE MARTIN I-2038	ZEDLER OFFICE UNIT FREON	R	3/31/2026		545.00CR	073000	545.00 ✓
003585	CORE & MAIN LP I-Y581678	HYDRANT	R	3/31/2026		2,844.37CR	073001	2,844.37 ✓
004121	DAYTON BAILEY I-032626	INTERLIBRARY LOAN POSTAGE	R	3/31/2026		46.06CR	073002	46.06 ✓
003454	FERGUSON FAMILY PRACTICE & OCCUPATIONAL HEALTH I-8993	5 PANLE DRUG SCREEN	R	3/31/2026		45.00CR	073003	45.00 ✓
000298	H-E-B LP I-ST022626	GOODS & SUPPLIES	R	3/31/2026		521.20CR	073004	521.20 ✓
004030	HEAT SAFETY EQUIPMENT, LLC I-26-532 I-26-553	COMPRESSOR LABOR CO CAL COMPRESSOR	R R	3/31/2026 3/31/2026		230.00CR 1,145.45CR	073005 073005	1,375.45 ✓
004197	I AM MOWING I-03262026-1	MOWED FIELDS 1,2 AND 3	R	3/31/2026		150.00CR	073006	150.00 ✓
000333	INGRAM BOOK GROUP, INC. I-95367099 I-95367100 I-95367101 I-95367102	BOOK ORDER BOOK ORDER BOOK ORDER BOOK ORDER	R R R R	3/31/2026 3/31/2026 3/31/2026 3/31/2026		42.17CR 15.52CR 112.95CR 10.80CR	073007 073007 073007 073007	181.44 ✓
000400	LULING CHAMBER OF COMM I-022626	SHARED OFFICE EXPENSES	R	3/31/2026		485.00CR	073008	485.00 ✓
003698	LULING OIL MUSEUM, INC. I-0267	1ST QTR OFFICE RENTALJAN-MAR26	R	3/31/2026		600.00CR	073009	600.00 ✓
000162	PETTY CASH - UTILITY #1 I-033126	PETTY CASH - CITY HALL	R	3/31/2026		10.48CR	073010	10.48 ✓

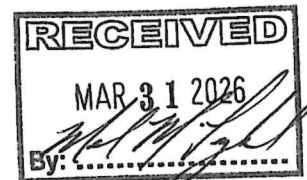
PACKET: 06762 Regular Payments033126-RV  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003434	PRINTING SOLUTIONS I-060375	NAME BADGE	R	3/31/2026		31.00CR	073011	31.00 ✓
003310	PVS DX INC I-857000637-26 I-857000638-26	4 CHLORINE 150 CYL 2 CHLORINE 150 # CYL	R	3/31/2026		735.59CR 371.80CR	073012 073012	1,107.39 ✓
003571	SITEONE LANDSCAPE SUPPLY,LLC I-163361333-001	INFIELD DIRT	R	3/31/2026		1,170.00CR	073013	1,170.00 ✓
003968	SQUATTY POTTIES LLC I-5152 I-5153 I-5155	NORTHSIDE 2 STAND PORTABLE NORTHSIDE PARK RIVERBRIDGE @HYW 90 2 ST PORTA	R	3/31/2026		270.00CR 270.00CR 270.00CR	073014 073014 073014	810.00 ✓
003801	STEELE LULING LLC I-431299 I-431371	UNIT 856 REPLACE BRAKES OIL FILTER CHANGE	R	3/31/2026		288.34CR 215.45CR	073015 073015	503.79 ✓
000704	TECHLINE, INC. I-1394936-00	WATCHLIGHT	R	3/31/2026		1,505.43CR	073016	1,505.43 ✓
002487	USA BLUEBOOK C-SCN751110 I-INV01000201 I-SO3994747	VALVE BOX RETURN SENSOR HARDNESS	R	3/31/2026		269.95 259.84CR 15.40CR	073017 073017 073017	5.29 ✓

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	20	0.00	30,469.17	30,469.17
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	20	0.00	30,469.17	30,469.17

TOTAL ERRORS: 0                      TOTAL WARNINGS: 0



PACKET: 06762 Regular Payments033126-RV

VENDOR SET: 99

BANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	3/2026	9,098.02CR
02	3/2026	21,371.15CR
=====		
ALL		30,469.17CR

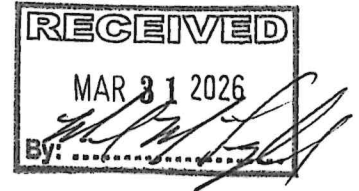
PACKET: 06767 MONTHLY PAYBLES 033126  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000541	U.S. POSTAL SERVICE I-033126-MB090104	POSTAGE FOR UTILITY BILLS	R	3/31/2026		1,176.00CR	073018	1,176.00
001257	LULING ECON DEV CORP I-033126-030122	GOLF COURSE IRRIGATION	R	3/31/2026		1,817.44CR	073019	1,817.44
001453	LULING GOLF ASSOCIATION I-033126-MB030104	FINANCIAL SUPPORT	R	3/31/2026		1,282.56CR	073020	1,282.56
003600	FOXHOVEN INC. I-033126-022818	MANAGED SERVICES CONTRACT	R	3/31/2026		4,000.00CR	073021	4,000.00

*** T O T A L S ***	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	8,276.00	8,276.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	8,276.00	8,276.00

TOTAL ERRORS: 0      TOTAL WARNINGS: 0



PACKET: 06767 MONTHLY PAYBLES 033126

VENDOR SET: 99

BANK : CSB99 IBC POOLED EQUITY

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	3/2026	3,100.00CR
02	3/2026	5,176.00CR
=====		
ALL		8,276.00CR

PACKET: 06766 MONTHLY PAYBLES033126  
 VENDOR SET: 99  
 BANK : CSB99 IBC POOLED EQUITY

\*\*\* DRAFT/OTHER LISTING \*\*\*

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
004238	ADOBE I-3372549195	20-FEB-2026 TO 19-MAR-2026	D	3/16/2026		143.94CR	000535	143.94
002229	AFLAC I-MA0317-26	MED REIMBURSEMENTS WITHHELD	D	3/17/2026		1,936.95CR	000528	1,936.95
003655	CINTAS CORPORATION NO. 2 I-031726	UNIFORMS	D	3/17/2026		972.80CR	000530	972.80
003655	CINTAS CORPORATION NO. 2 I-031826	UNIFORMS	D	3/18/2026		194.56CR	000531	194.56
002229	AFLAC I-232888	SUPPLEMENTAL INSURANCE	D	3/20/2026		1,104.11CR	000529	1,104.11
003655	CINTAS CORPORATION NO. 2 I-022526	UNIFORMS	D	3/25/2026		1,121.31CR	000532	1,121.31
003975	MARLIN LEASING CORPORATION I-41757986	FEB MARCH PMT	D	3/26/2026		3,851.85CR	000534	3,851.85
003655	CINTAS CORPORATION NO. 2 I-033126	UNIFORM DEC25-MARCH26	D	3/31/2026		1,393.88CR	000533	
	I-033126-2	UNIFORMS	D	3/31/2026		405.40CR	000533	1,799.28

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	0.00	11,124.80	11,124.80
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	8	0.00	11,124.80	11,124.80

PACKET: 06766 MONTHLY PAYBLES033126

VENDOR SET: 99

BANK : CSB99 IBC POOLED EQUITY

\*\*\* DRAFT/OTHER LISTING \*\*\*

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
000528	99-002229	AFLAC	1	CHECK DATE < PAY DATE	TRAN NO#: I-MA0317-26
000529	99-002229	AFLAC	1	CHECK DATE < PAY DATE	TRAN NO#: I-232888
000530	99-003655	CINTAS CORPORATION NO. 2	1	CHECK DATE < PAY DATE	TRAN NO#: I-031726
000531	99-003655	CINTAS CORPORATION NO. 2	1	CHECK DATE < PAY DATE	TRAN NO#: I-031826
000532	99-003655	CINTAS CORPORATION NO. 2	1	CHECK DATE < PAY DATE	TRAN NO#: I-022526
000534	99-003975	MARLIN LEASING CORPORATION	1	CHECK DATE < PAY DATE	TRAN NO#: I-41757986
000535	99-004238	ADOBE	1	CHECK DATE < PAY DATE	TRAN NO#: I-3372549195

TOTAL ERRORS: 0

TOTAL WARNINGS: 7

PACKET: 06771 Regular Payments033126-ACH

VENDOR SET: 99

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : IBCET IBC EMPLOYEE TRUST

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
004209	TX HEALTH BENEFITS POOL I-PLULING22603	MARCH 2026 PMT	D	3/04/2026		89,406.84CR	000524	89,406.84
004210	DEARBORN LIFE INSURANCE COMPANY I-020126-FEB	FEB 2026 LIFE PMT	D	3/16/2026		1,317.18CR	000526	1,317.18
004209	TX HEALTH BENEFITS POOL I-PLULING22604	APRIL 2026 PMT	D	3/31/2026		86,981.54CR	000525	86,981.54
004210	DEARBORN LIFE INSURANCE COMPANY I-030126-MARCH	MARCH 2026 LIFE PMT	D	3/31/2026		1,383.13CR	000527	1,383.13

\* \* T O T A L S \* \*

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	0.00	179,088.69	179,088.69
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	179,088.69	179,088.69

## Reynell Smith

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**From:** Phyllis Hillhouse  
**Sent:** Thursday, March 26, 2026 8:58 AM  
**To:** Mark McLaughlin; Reynell Smith  
**Cc:** Lindsey Prince  
**Subject:** COUNCIL AGENDA ITEM  
**Attachments:** List-Advisory Board Members-FINAL-042825.xlsx  
  
**Importance:** High

03/26/26

Attached is a list of Parks & Rec Advisory Board members. The At-Large members who were selected by application process were in a one year term Board member. At Board meeting on 03/17, each of the six members were asked if they would like to continue serving.

Each member agreed, so we wish to extend the terms for an additional two years – through April 2028. This will stagger dates terms expire for future years as was the intention when Board was established.

We wish to ask Council to approve the two-year extension for the six At-Large Board members (see attached spreadsheet).

Please let me know if any questions.

Thank you,  
Phyllis

*Phyllis Hillhouse*

Director, Parks & Recreation  
City of Luling  
830-875-5515 Office  
830-351-0677 Cell  
1170 S. Laurel Avenue  
Luling TX 78648  
[www.cityofluling.net](http://www.cityofluling.net)



# ADVISORY BOARD - PARKS & RECREATION

	LAST	FIRST	PHONE	EMAIL	BY	TERMS	EXPIRES	EXTEND TO
1	ALLEN	LEMBO	830-305-5081	<a href="mailto:LEMBO@LAZYEIGHTRANCHES.COM">LEMBO@LAZYEIGHTRANCHES.COM</a>	WARD 3	TWO-YEAR	APRIL 2027	
2	CUBIT	LELAND	737-266-3343	<a href="mailto:LADYTEXAS78648@YAHOO.COM">LADYTEXAS78648@YAHOO.COM</a>	WARD 1	TWO-YEAR	APRIL 2027	
3	DAMON-CURRY	RAVANA	830-263-0179	<a href="mailto:RAVANA_DAMON@YAHOO.COM">RAVANA_DAMON@YAHOO.COM</a>	WARD 4	TWO-YEAR	APRIL 2027	
4	HERMS	KELLY	830-351-0240	<a href="mailto:KELLYHERMS@GMAIL.COM">KELLYHERMS@GMAIL.COM</a>	MAYOR	TWO-YEAR	APRIL 2027	
5	HERNANDEZ	EVELYN	512-468-3627	<a href="mailto:VALLEYGIRL78577@GMAIL.COM">VALLEYGIRL78577@GMAIL.COM</a>	AT LARGE	ONE-YEAR	APRIL 2026	APRIL 2028
	(see above)	(see above)	& WORK EMAIL:	<a href="mailto:EVELYN.HERNANDEZ@LULING.TXED.NET">EVELYN.HERNANDEZ@LULING.TXED.NET</a>	AT LARGE	ONE-YEAR	APRIL 2026	APRIL 2028
6	KINNARD-BING	TEMI	832-686-4340	<a href="mailto:TEMIKB1908@GMAIL.COM">TEMIKB1908@GMAIL.COM</a>	AT LARGE	ONE-YEAR	APRIL 2026	APRIL 2028
7	MENDIOLA	KATIE	832-248-6237	<a href="mailto:KATIEMDIOLA@GMAIL.COM">KATIEMDIOLA@GMAIL.COM</a>	AT LARGE	ONE-YEAR	APRIL 2026	APRIL 2028
8	MONTEMAYOR	DANIEL	512-557-3436	<a href="mailto:DMONTEMAYOR31@GMAIL.COM">DMONTEMAYOR31@GMAIL.COM</a>	AT LARGE	ONE-YEAR	APRIL 2026	APRIL 2028
9	ROWE	CHAD	512-970-1257	<a href="mailto:RUSTIGRECLAMATIONTX@GMAIL.COM">RUSTIGRECLAMATIONTX@GMAIL.COM</a>	WARD 5	TWO-YEAR	APRIL 2027	
10	TAYLOR	ASHLEY	830-305-0213	<a href="mailto:ASHLEYTUICKERTAYLOR@GMAIL.COM">ASHLEYTUICKERTAYLOR@GMAIL.COM</a>	AT LARGE	ONE-YEAR	APRIL 2026	APRIL 2028
11	MUSICK	JACK	512-995-1733	<a href="mailto:JACKSECVF@GMAIL.COM">JACKSECVF@GMAIL.COM</a>	WARD 2	TWO-YEAR	APRIL 2027	

**NOTE:** Ex-Officio (non-voting members): City Manager & Parks Director

**AGENDA**

**ITEM**

**10**

**AGENDA**

**ITEM**

**11**

**RESOLUTION 2026-R-07**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LULING, TEXAS  
DESIGNATING AN OFFICIAL NEWSPAPER FOR THE CITY OF LULING FOR FISCAL  
YEAR 2026-2027**

**WHEREAS**, the City Council finds that the Luling Newsboy and Signal is a paper of general circulation within the City of Luling; and

**WHEREAS**, the City Council finds that the Luling Newsboy and Signal:

- (1) Devotes not less than 25% of its total column lineage to general interest items;
- (2) Is published at least once each week;
- (3) Is entered as 2<sup>nd</sup> class postal matter in the county where published; and
- (4) Has been published regularly and continuously for at least 12 months before the governmental entity or representative publishes notice; and

**WHEREAS**, the City Council finds that the Luling Newsboy and Signal is a publication that meets all of the criteria legally required of an officially designated newspaper for the City of Luling; and

**NOW THEREFORE**, be it hereby Resolved by the Council of the City of Luling, Texas, that:

- (1) The Luling Newsboy and Signal is designated as the official newspaper for the City of Luling for Fiscal Year 2026-2027, commencing April 1, 2026.
- (2) The Mayor is authorized and directed to execute a contract with the Luling Newsboy and Signal establishing the applicable rates for publication of city notices.
- (3) Until April 1, 2027, the City of Luling shall continue to publish in the Luling Newsboy each ordinance, notice or other matter required to be published by law.
- (4) This Resolution is effective immediately upon passage.

**PASSED AND APPROVED** by the City Council of the City of Luling, Texas on this, the 9<sup>th</sup> day of April, 2026.

**CITY OF LULING**

\_\_\_\_\_  
**CJ Watts, Mayor**  
City of Luling

**Attest:**

\_\_\_\_\_  
Reynell Smith  
City Secretary

**AGENDA**

**ITEM**

**12**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF LULING, TEXAS, INCORPORATING PREVIOUSLY ANNEXED TERRITORY INTO THE APPROPRIATE WARDS OF THE CITY; ESTABLISHING THE WARD BOUNDARIES FOR SAID TERRITORY AS DEPICTED ON THE MAP ATTACHED HERETO AS EXHIBIT “A”; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER; PROVIDING FOR PROPER NOTICE AND OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Luling, Texas (“City”), is a home-rule municipality duly organized and operating under its City Charter and the Constitution and laws of the State of Texas; and

**WHEREAS**, the City Charter of the City of Luling divides the City into five (5) wards for the purpose of electing members of the City Council, and requires that all territory within the corporate limits of the City be assigned to a ward; and

**WHEREAS**, the City has from time-to-time annexed territory into the corporate limits of the City in accordance with Chapter 43 of the Texas Local Government Code and the City Charter; and

**WHEREAS**, certain previously annexed territory has not been formally incorporated into a ward of the City by ordinance, and the City Council finds it necessary and appropriate to assign such territory to the appropriate wards of the City; and

**WHEREAS**, the City Council has reviewed the ward boundaries and the location of previously annexed territory and has determined the appropriate ward assignment for each area of annexed territory, as depicted on the map attached hereto as Exhibit “A” and incorporated herein for all purposes; and

**WHEREAS**, the City Council finds that the incorporation of the previously annexed territory into the wards as set forth herein does not create a material population imbalance among the wards that would require a full reapportionment at this time; and

**WHEREAS**, the City Council finds that the adoption of this Ordinance is in the best interest of the health, safety, and welfare of the citizens of the City of Luling;

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

**SECTION 1. Findings Incorporated.**

The foregoing recitals are hereby found to be true and correct legislative and factual findings of the City Council of the City of Luling, Texas, and are hereby approved and incorporated into the body of this Ordinance as if copied in their entirety.

## **SECTION 2. Assignment of Annexed Territory to Wards.**

All territory that has been annexed into the corporate limits of the City of Luling and that has not previously been assigned to a ward by ordinance is hereby incorporated into and made a part of the respective ward of the City as depicted on the map attached hereto as Exhibit "A" and incorporated herein by reference for all purposes (the "Ward Boundary Map"). Each parcel of annexed territory shall be assigned to the ward in which it is depicted on the Ward Boundary Map.

## **SECTION 3. Ward Boundary Map.**

The map attached hereto as Exhibit "A" is hereby adopted as the official depiction of the ward boundaries of the City of Luling, Texas, incorporating all previously annexed territory. One original of the Ward Boundary Map shall be filed in the office of the City Secretary as a permanent record. The City Secretary shall maintain the Ward Boundary Map and shall update it as necessary to reflect any future annexation or reapportionment.

## **SECTION 4. Effect on Elections.**

The ward assignments established by this Ordinance shall be effective for all municipal elections held after the effective date of this Ordinance. All residents of the territory incorporated into a ward by this Ordinance shall be entitled to vote for the City Council member representing that ward, and any person seeking election as a City Council member from a ward shall reside within the boundaries of that ward as established by this Ordinance and the Ward Boundary Map.

## **SECTION 5. Population Balance.**

The City Council has reviewed the population of each ward, including the annexed territory incorporated herein, and finds that the incorporation of previously annexed territory into the wards as set forth in this Ordinance does not result in a material population imbalance among the wards. Nothing in this Ordinance shall be construed to preclude a future reapportionment of ward boundaries as may be required by law.

## **SECTION 6. Future Annexations.**

Any territory hereafter annexed into the corporate limits of the City of Luling shall be assigned to the appropriate ward at the time of annexation by inclusion in the annexation ordinance. The City Secretary shall update the Ward Boundary Map to reflect the assignment of any newly annexed territory.

## **SECTION 7. Severability.**

It is the intention of the City Council that this Ordinance, and every provision thereof, shall be considered severable and the invalidity of any section, clause or provision or part or portion of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 8. Repealer.**

All provisions of the Code of Ordinances, City of Luling, Texas, in conflict with the provisions of this Ordinance are hereby repealed, and all other provisions of Code of Ordinances, City of Luling, Texas, not in conflict with the provisions of this Ordinance shall remain in full force and effect. The repeal of any ordinance or part of ordinances effectuated by the enactment of this Ordinance shall not be construed as abandoning any action now pending under or by virtue of such ordinance or as discontinuing, abating, modifying, or altering any penalty accruing or to accrue, or as affecting any rights of the City under any section or provisions of any ordinance at the time of passage of this Ordinance.

**SECTION 9. Proper Notice and Open Meeting.**

It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code.

**SECTION 11. Effective Date.**

This Ordinance shall take effect immediately upon its passage and approval.

**PASSED AND APPROVED on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.**

**CITY OF LULING, TEXAS**

\_\_\_\_\_  
Hon. C.J. Watts, Mayor

**ATTEST:**

\_\_\_\_\_  
Reynell Smith, City Secretary

**EXHIBIT "A"**  
**WARD BOUNDARY MAP**  
**CITY OF LULING, TEXAS**

*[Insert Ward Boundary Map Here]*

*This map depicts the boundaries of each ward of the City of Luling, Texas, including all previously annexed territory incorporated into the respective wards pursuant to Ordinance No. \_\_\_\_\_, adopted \_\_\_\_\_, 2026.*



**AGENDA**

**ITEM**

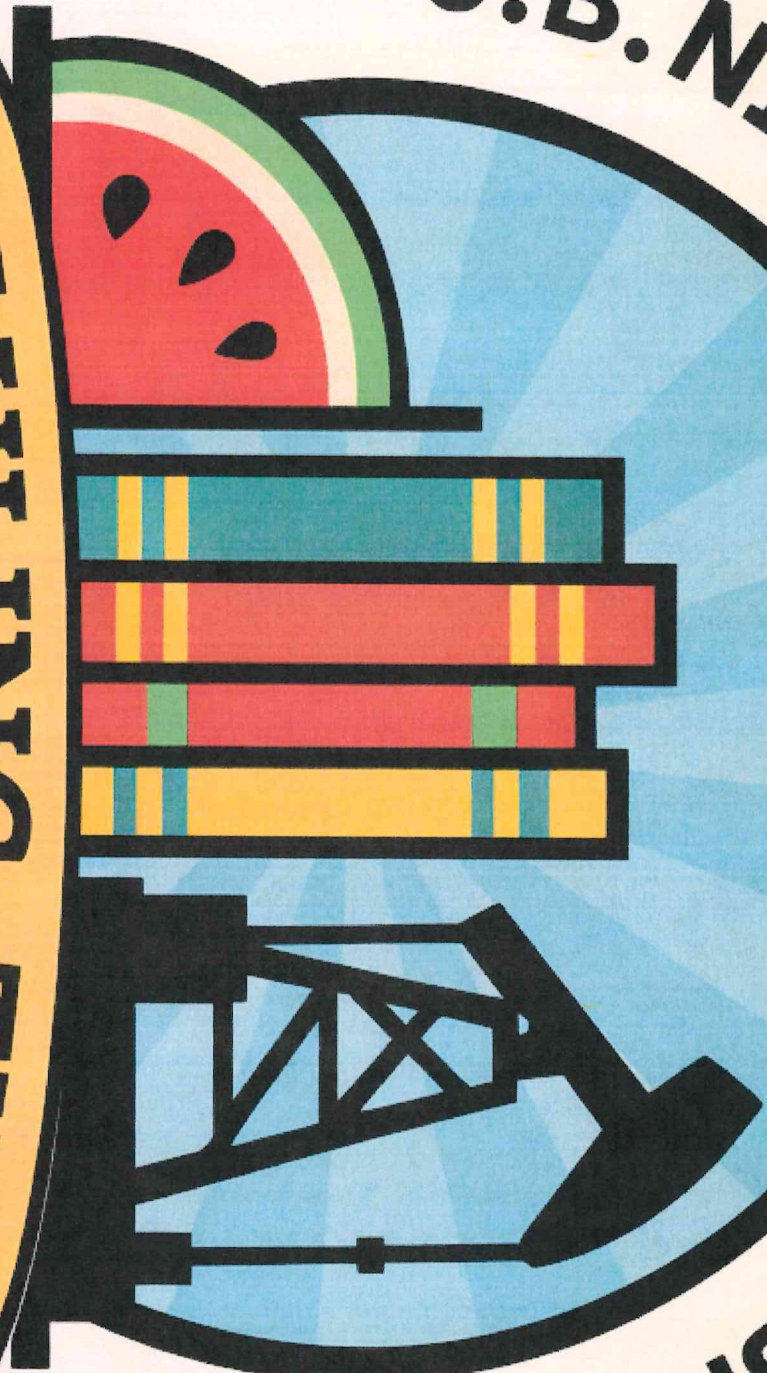
**13**

Memo For Council: Logo for Library

The J.B. Nickells Memorial Library does not currently operate with a logo. We would like to use this one moving forward. It was designed by Katie Mendiola from the Parks and Recreation Board, as she designed theirs. It was done for us for no charge, which we greatly appreciate. I'm trying to get the library up to date with some things to help us better market the library and try to let people know we are here.

J.B. NICKELL'S MEMORIAL LIBRARY

LULLING, TX



**AGENDA**

**ITEM**

**14**

Memo for Council: Updated By-Laws

The Library Advisory Board requests these changes be made to the library by-laws. Last update was June 11, 2019. The changes made are highlighted in yellow and what the change was is the listed on the last page of the by-laws.

Changes to these by-laws are highlighted in yellow.

The first is changing from residents to the City of Luling to residents that reside in our service area. This is Caldwell, Guadalupe, and Gonzales Counties.

The second is changing the meeting time from the second Tuesday at 6 pm to the first Tuesday at 5 pm.

## **J.B. NICKELLS MEMORIAL LIBRARY BY-LAWS**

**REVISED \_\_\_\_\_**

### **ARTICLE I: PURPOSE**

The J.B. Nickells Memorial Library is established and maintained to serve the citizens of Luling and the surrounding area by providing general information relating to the arts, sciences, and literature.

### **ARTICLE II: BOARD OF DIRECTORS**

#### **Section 1. Appointment**

The J.B. Nickells Memorial Library Board of Directors will consist of nine (9) members. Board members are appointed by the City Council and serve two-year terms, unless otherwise specified by the City Council. Board members serve at the discretion of the City Council and may be removed from the Board by a majority vote of the City Council. When possible, at least two names will be submitted by the City Manager to the City Council for each Board member appointment, replacement or renewal.

#### **Section 2. Duties**

Board Members will:

- (a) Reside within the service area of the J.B. Nickells Memorial Library and have valid library cards.
- (b) Act in an advisory capacity for the City Council, City Manager, and Librarian.
- (c) Recommend policies to govern the operation and program of the library, subject to approval by the City Council.
- (d) Assist with programs of the library facilities.
- (e) Assist in interpreting policies and functions of the library for the public.
- (f) Encourage the development and advancement of the J.B. Nickells Memorial Library.
- (g) Provide a written report of the Library's status and the workings of the Board to the City Council and the City Manager in January of each year, or more often if requested by the City Council.

### **ARTICLE III: OFFICERS**

#### **Section 1. Positions and Election**

The officers of the Board are a President, a Vice-President, and a Secretary. The officers are Board members elected annually at the April Board meeting by vote of the Board, and take office at the first regular meeting after the April Board meeting.

#### **Section 2. Vacancies**

If the President resigns or is removed from office, the Vice-President shall become the President for the unexpired portion of the President's term, unless removed by the City Council. Other vacancies will be filled for the unexpired term of the office by special election of the Board.

#### **Section 3. Duties**

- (a) The President will:
  - (1) Preside at all meetings.

- (2) Represent the Library Board at public functions.
  - (3) Appoint special committees.
  - (4) Assist the Librarian in establishing the agenda for each meeting. Agenda items requested by any Board member will be included.
- (b) The Vice President will assist the President in directing the affairs of the Board and act as President in the President's absence.
- (c) The Secretary will:
- (1) Draft true and accurate minutes of all Board meetings for review and approval by the Board at the next Board meeting.
  - (2) Sign the approved minutes and file them in the Board's Record Book.
  - (3) Be responsible for all Board correspondence.
  - (4) Prepare all meeting agendas and post them at the library and on the City's website at least seventy-two (72) hours before each meeting.

## **ARTICLE IV: BOARD MEETINGS**

### **Section 1. Regular Meetings**

Regular meetings of the Library Board shall be held at the Library on the first Tuesday in January, April, July and October at 5:00 PM. If, for any reason, a meeting cannot be held at a designated date and/or time, the meeting will be held as soon thereafter as reasonably possible, and the Board will immediately inform the City Manager of the meeting change(s).

### **Section 2. Special Meetings**

Special meetings may be called by the President or at the call of any two members of the Board, provided that notice thereof must be given to all Board members.

### **Section 3. Quorum**

A majority of the members shall constitute a quorum at all meetings of the Board. Motions presented for a vote of the Board shall be decided by a simple majority of the quorum, including the vote of the President.

### **Section 4. Missed Meetings**

Any Board member who misses three (3) consecutive Board meetings without good cause, as determined by the Board, shall be deemed to have resigned, and the Board will recommend to the City Council that a replacement be appointed for the balance of the Board member's unexpired term.

### **Section 5. Procedures**

Robert's Rules of Order, as revised from time to time, will be used as a guide for the parliamentary procedures of the Board, where Robert's Rules are applicable and not inconsistent with these by-laws. All meetings are open to the public.

## **ARTICLE V: LIBRARIAN**

### **Section 1. Administration**

The Librarian of the J.B. Nickells Memorial Library is the Library’s administrator and is responsible to the City Manager.

**Section 2. Board Membership**

The Librarian is an ex-officio member of the Library Board and will attend all regular and special Board meetings to assist and advise the Board. The Librarian does not vote on Board actions and is not counted for purposes of establishing a quorum at Board meetings.

**ARTICLE VI: COMMITTEES**

Committees may be appointed for special purposes by the President and with the consent of the majority of the Board. All committees will have at least one Library Board member on them. These committees are automatically dissolved upon completion of their assignment, unless earlier dissolved by majority vote of the Board.

**ARTICLE VII: AMENDMENTS**

These by-laws may be amended by a majority vote of the Board at any regular meeting, provided that all Board members have been notified of the proposed amendments at least ten (10) days prior to such meeting. All amendments must have final approval by the City Council.

**ARTICLE VII: SUPERSEDING PREVIOUS BY-LAWS**

These By-laws, upon approval by the Library Board and City Council, will supersede any previous Library by-laws.

Approved by the Board of Directors of the J.B. Nickells Memorial Library on the \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**AGENDA**

**ITEM**

**15**

## Memo for Council – Texas Book Festival Grant

I would like to apply for this grant with the Texas Book Festival. It is due on April 17, 2026. It is in the amount of \$2,500 and is used to upgrade collections in the library. You can do Books or Ebooks. My purpose for this grant would be to completely upgrade our Spanish language books here at the library. I've started ordering some new ones, but it's only a couple every couple of months. With this grant, I could focus on a complete order for our Spanish speaking population. Both the childrens and adults sections need this upgrade. With it, I can continue to order some from my regular budget every couple of months, but it will be a great help to start from scratch and rebuild this part of our collection.

**AGENDA**

**ITEM**

**16**



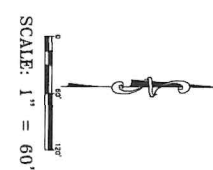
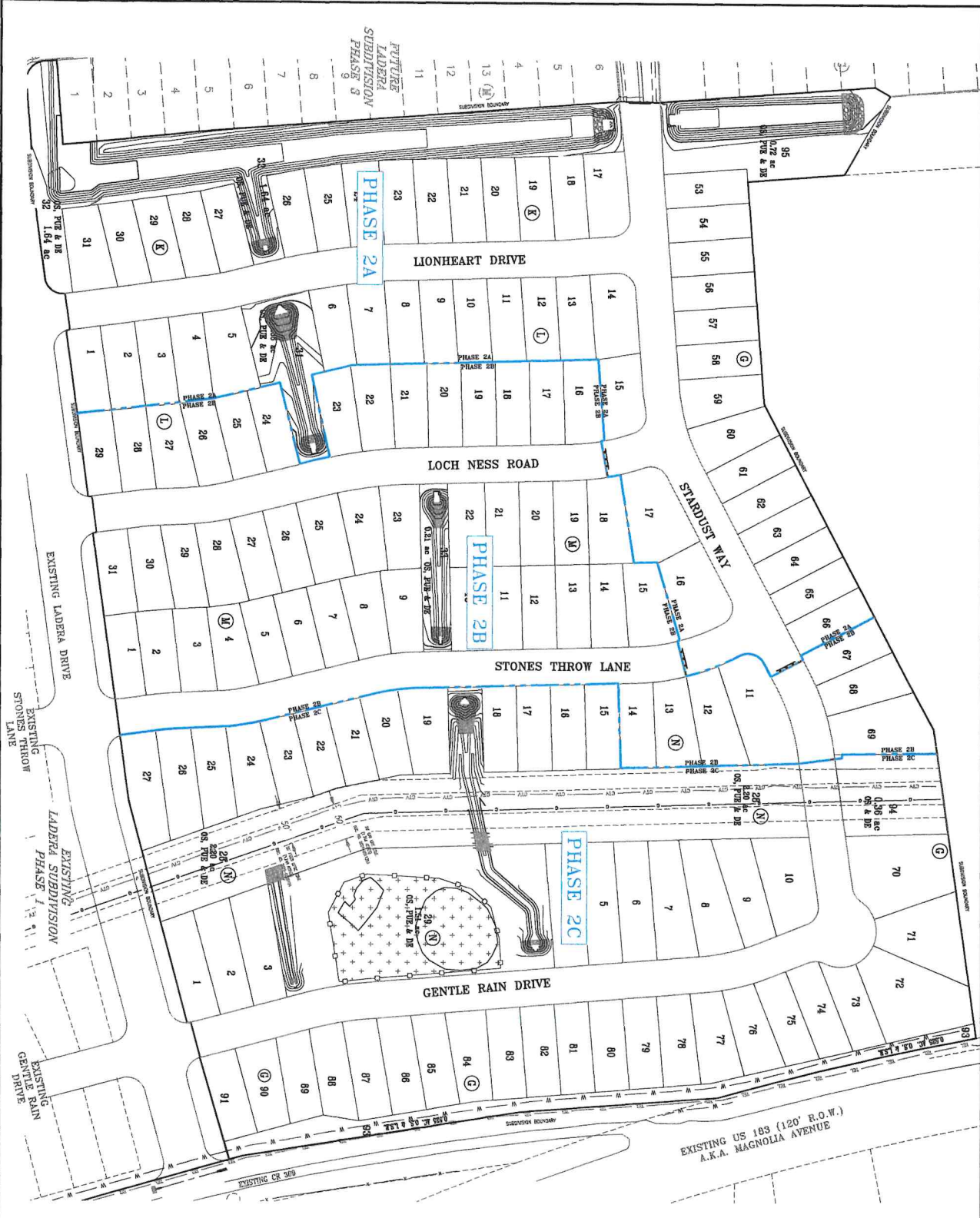
# Memo

**To:** City Council  
**From:** Patrick Raborn, Planning Director  
**cc:**  
**Date:** April 1, 2026  
**Re:** Ladera – Phase II Phase Out

---

Ranch Road Ladera has requested that, due to a slowdown in the housing market, Phase II of the project be divided into three smaller phases (Phases II-A, II-B, and II-C). This approach will allow development to proceed incrementally, rather than bringing all lots online at once.

Because the City Council originally approved all associated improvements as a single phase, this agenda item seeks approval of each phase individually. The development specifications remain unchanged, and the exhibit attached illustrates the proposed phasing plan.



Block	Single Family Units	Misc. Units	TOTAL
Phase 2A			
G	15	1	16
K	15	1	16
L	15	1	16
M	2	1	3
TOTAL	46	3	49
Phase 2B			
Block	Single Family Units	Misc. Units	TOTAL
G	3	1	4
L	14	1	15
M	29	1	30
TOTAL	46	3	49
Phase 2C			
Block	Single Family Units	Misc. Units	TOTAL
G	22	2	24
L	22	2	24
TOTAL	44	4	48
GRAND TOTAL	141	8	149

DATE: MARCH 2023  
 SHEET: 1 OF 15

SHEET NAME: LADERA PHASING PLAN  
 JOB NAME: LADERA SUBDIVISION PHASE 2A, 2B & 2C  
 PROJECT: STREET, DRAINAGE, WATER & WASTEWATER IMPROVEMENTS

**Carlson, Brangne & Doering, Inc.**  
 11000 Katy Road, Suite 100, Houston, TX 77058  
 Phone: 281.412.2000  
 www.carlsonbrangne.com

REVISION	DATE

**AGENDA**

**ITEM**

**17**

# LULING POLICE DEPARTMENT

## Inter-Office Memo

**TO:** Reynell Smith, City Secretary

**FROM:** Assistant Chief Daugherty

**RE:** LEOSE Funds

**DATE:** 04/01/2026

Reynell,

The LEOSE funds are collected by the State from existing courts cost associated with fines collected from Municipal and Justice Courts. The State then distributes the funds to Law Enforcement agencies based on the number of sworn officers. These funds are to be used exclusively for training of law enforcement officers.

The Police Department submits a report to the Texas Comptroller's Office verifying the funds were expended on officer training. The funds are distributed annually and there is no cost associated with these funds such as matching funds or additional specific required reporting.

The Luling Police Department has been receiving these funds as long as the program has been in place.

Respectfully,  
D

Jeffery R. Daugherty, LCC  
Assistant Chief

**AGENDA**

**ITEM**

**18**

# LULING POLICE DEPARTMENT

## Inter-Office Memo

**TO:** Reynell Smith, City Secretary

**FROM:** Assistant Chief Daugherty

**RE:** OAG Public Safety Grant

**DATE:** 04/01/2026

Reynell,

This Grant, 5803601, is specifically for the improvement of the Police Department's current Tyler Records Management System. This system was purchased in 2007 with a minimum of "modules" which limits its capabilities. In order to keep pace with the Department's growing needs and data storage, moving away from a server based system, to a cloud based system is needed. In addition Tyler is in the process of moving all of their clients to the cloud and away from servers.

By upgrading to a newer, cloud based, system we add much needed capabilities such as, mobile access for patrol officers, vehicle location, improved dispatch integration with patrol, and 911 systems. The acquisition of a "cloud based" system also allows the Department a greater records retention capability, at a lower cost, as opposed to continuing to buy more servers as we continue to add more data.

Respectfully,  
D

Jeffery R. Daugherty, LCC  
Assistant Chief

**AGENDA**

**ITEM**

**19**

# LULING POLICE DEPARTMENT

## Inter-Office Memo

**TO:** Reynell Smith, City Secretary

**FROM:** Assistant Chief Daugherty

**RE:** OAG Public Safety Grant

**DATE:** 04/01/2026

Reynell,

This Grant, 5850301, is specifically for the improvement of the Police Department's ability to effectively respond to any Active Attack situation. The Department is seeking the funds to purchase ballistic shields and entry tools.

Entry tools are not only needed in an Active Attack situation, they are vital. These tools will provide officers with the ability to breach doors and windows that they ordinarily would have great difficulty defeating. Each of these tool kits consists of a large pry bar, sledge hammer and bolt cutters. These tools, along with proper training, will greatly enhance our officers' ability to rapidly gain entry into any building in which an Active Attack is occurring.

Ballistic shields will offer officer protection from bullets up to and including many common rifle calibers. Once entry is made into a building the lead officer would present this shield toward the person conducting the Active Attack and be able to advance on this person in order for him and his fellow officer to stop the attack. Each of these shields are lightweight for officer to easily carry and employ yet, still offer excellent ballistic protection.

Respectfully,  
D

Jeffery R. Daugherty, LCC  
Assistant Chief

**AGENDA**

**ITEM**

**20**

# LULING POLICE DEPARTMENT

## Inter-Office Memo

**TO:** Reynell Smith, City Secretary

**FROM:** Assistant Chief Daugherty

**RE:** OAG Public Safety Grant

**DATE:** 04/01/2026

Reynell,

This Grant, 5879701, specifically provides each Luling Police Officer with the medical equipment needed to respond to and rapidly aid any person with a major bleeding event. The Individual First Aid Kits. IFAKs, provide the officers with a tourniquet, chest seal, coagulant gauze, and medical shears in a small pouch to be able to carry on their person at all times. This will allow them to render immediate aid to themselves and others in a critical incident pending the arrival of Emergency Medical Services.

The Stop The Bleed Kits provide all patrol officer with the contents of an IFAK but, there are nine IFAKS in each kit. Officer responding to any mass injury event, a collision on the interstate, a train collision or an Active Attack will have the capability to render immediate aid to multiple injured people prior to the arrival of and in conjunction with EMS personnel.

Respectfully,  
D

Jeffery R. Daugherty, LCC  
Assistant Chief

**AGENDA**

**ITEM**

**21**



# Memo

**Date:** 04/02/2026

**To:** City Council, City of Luling, Texas

**Cc:**

**From:** City Manager

**SUBJECT: Consider the Request from Lamyaco LLC, to Assign the  
380 Development Agreement to Mor Investment LLC**

---

1. On August 5, 2025, the Luling City Council approved a Chapter 380 Economic Development Agreement between the City of Luling and Lamyaco LLC.
2. In the development agreement, Lamyaco LLC agreed to purchase 2.928 acres of land from the City of Luling along Highway 183 near the County's Emergency Evacuation Center, and construct a convenience store and gas station. In addition, Lamyaco had six (6) months to begin construction and 24 months to complete construction and obtain a Certificate of Occupancy.
3. If Lamyaco did not abide by the conditions of the agreement, the City of Luling was to be paid an additional \$35,000 per acre within sixty (60) days of the City notifying the developer in writing of the failure to meet the covenant.
4. There was a significant delay, no fault of the developer, in obtaining a correct survey of the property from the City's engineering firm on record for the entire Industrial Park complex. The developer eventually attained his own survey and provided that to Title to complete the sale of the property.
5. This delay caused the developer the inability to meet the original timelines established in the 380 agreement.
6. In March, 2026, Lamyaco LLC requested the City authorize the assignment of the Chapter 380 Economic Development Agreement to another firm, Mor Investment LLC, which is allowed by law.

7. The proposal in front of the City Council is a request to approved the assignment of the Lamyaco LLC Chapter 380 Economic Development Agreement to Mor Investment LLC.

8. The assignment to Mor Investment LLC, once executed, will reestablish for Mor the conditions of the 380 Development Agreement.

After lengthy discussions with legal counsel, I am recommending approval of the request in order to facilitate development of the property.

Submitted by the City Manager.

## ASSIGNMENT AND ASSUMPTION AGREEMENT OF CHAPTER 380 ECONOMIC DEVELOPMENT AGREEMENT

This Assignment and Assumption Agreement of Chapter 380 Economic Development Agreement (this "Agreement") is made effective as of March \_\_\_\_, 2026 by and between Lamyaco, LLC, a Texas limited liability company ("Assignor") and Mor Investment LLC ("Assignee").

### RECITALS

WHEREAS, Assignor is the Developer under that certain Chapter 380 Economic Development Agreement with the City of Luling, Texas, dated August 5, 2025 (the "380 Agreement") relating to the development of approximately 2.928 acres more particularly described on **EXHIBIT "A"** attached and incorporated herein for all purposes (the "Property") to be constructed for a convenience store and restaurant project; and

WHEREAS, pursuant to the terms of the 380 Agreement, any assignment requires that the assignee assume, in writing, all obligations of the Developer under such agreement and is subject to approval by the City of Luling; and

WHEREAS, Assignor has entered into a Commercial Contract dated February 19th, 2026 for the sale of the Property to Mor Investment LLC Buyer, and this Agreement is contingent upon Buyer closing upon the Property according to the terms and conditions set out therein; and

WHEREAS, the approval and consent to this Agreement is required and the approval and consent by The City of Luling is evidenced by its execution below, however is subject to written evidence from Assignor that the Assignee has closed upon the Property.

NOW, THEREFORE, incorporating the above Recitals and for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. At the closing of the Property from Assignor to Assignee, Assignor will execute this Assignment and Assumption Agreement assigning, transferring, and conveying all of its right, title and interest as Developer under the 380 Agreement referenced above to Assignee including all covenants, development obligations, indemnities, timelines, and performance requirements contained therein.
2. At the closing of the Property from Assignor to Assignee, Assignee will execute this Assignment and Assumption Agreement accepting the assignment and will expressly assume and agrees to fully perform, observe, and be bound by each and every obligation, covenant, liability, and responsibility of the Assignor and Developer under the 380 Agreement as if Assignee were the original party thereto.
3. Assignor agrees to indemnify and hold Assignee harmless from any claims arising prior to the date of this Agreement including, but not limited to, all attorney fees and costs and expenses of court arising therefrom.
4. Assignee agrees to indemnify and hold Assignor harmless from any claims arising after the date of this Agreement including, but not limited to, all attorney fees and costs and expenses of court arising therefrom.
5. Attorneys' Fees and Costs; Jurisdiction; Venue. In the event of any dispute, litigation or any legal action arising out of or under this Agreement the prevailing party shall be entitled to collect from the non-

prevailing party reasonable attorneys' fees and all costs and expenses of litigation. This Agreement will be construed under and in accordance with the laws of the State of Texas without regard to principles of conflicts of laws. Venue for any suit filed with respect to the enforcement or interpretation of this Agreement shall be in the State District Court located in Caldwell County, Texas.

6. Miscellaneous.

a. Entire Agreement. This Agreement merges all prior negotiations and understandings between the parties and constitutes their entire agreement.

b. Severability and Waiver. Invalidation of any one Section or provision of this Agreement by judgment or court order shall in no way affect any other Section or provision.

d. Governing Law. The laws of the State of Texas shall govern the validity, construction, enforcement and interpretation of this Agreement.

e. Exhibits. Any Exhibits that are referenced in and/or attached to this Agreement are incorporated in, and made a part of, this Agreement for all purposes.

ASSIGNOR: LAMYACO, LLC

\_\_\_\_\_  
BY: FERAS ABUHWEIJ, Manager

ASSIGNEE: \_\_\_\_\_

\_\_\_\_\_  
BY:

THE STATE OF TEXAS                    §  
COUNTY OF \_\_\_\_\_               §

BEFORE ME, the undersigned authority, on this \_\_\_\_ day of \_\_\_\_\_, 2026, appeared FERAS ABUHWEIJ, Manager of LAMYACO, LLC., a Texas limited liability company, on behalf of said entity.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS

THE STATE OF TEXAS                    §  
COUNTY OF \_\_\_\_\_               §

BEFORE ME, the undersigned authority, on this \_\_\_\_ day of \_\_\_\_\_, 2026, appeared \_\_\_\_\_, \_\_\_\_\_ of \_\_\_\_\_, a Texas \_\_\_\_\_ on behalf of said entity.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS

APPROVED: THE CITY OF LULING

\_\_\_\_\_

B

THE STATE OF TEXAS                    §  
COUNTY OF \_\_\_\_\_               §

BEFORE ME, the undersigned authority, on this \_\_\_\_\_ day of \_\_\_\_\_, 2026, appeared \_\_\_\_\_, Mayor of the City of Luling, a Texas municipality, on behalf of said entity.

EXHIBIT "A"

Carrizales Land Surveying, LLC

Texas Registered Surveying Firm  
TBPELS Firm No:10194417

METES AND BOUNDS DESCRIPTION  
A 2.928 ACRE TRACT

A 2.928 ACRE TRACT OF LAND BEING A PART OR PORTION OF A 279.52 ACRE TRACT OF LAND, CITY OF LULING, ADOLPHIN FLOYD A - 102, CALDWELL COUNTY, TEXAS, AS SURVEYED BY JOHN G. POKLUDA, RPLS 1975 AND PRESENTED ON A BOUNDARY SURVEY DATED SEPTEMBER 8, 2006, SAID 2.928 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOW:

**COMMENCING** at a 1/2" iron rod found at the southeast corner of said 279.52 acre tract of land, on a curve on the west right of way line of Highway 183, Thence with said curve to the right having a radius of 3,879.72 feet, a length of 448.09 feet, a delta of 006 degrees 37 minutes 03 seconds, a chord bearing of North 07 degrees 26 minutes 31 seconds West and a chord distance of 447.84 feet to a calculated point on said west right of way line of said Highway 183 for an angle point, Thence North 03 degrees 43 minutes 22 seconds West, along the west right of way line of said Highway 183, a distance of 713.17 feet to a 1/2" iron rod with a pink cap stamped "CLS RPLS #6388" set [N:13813062.5734, E:2394900.9261], for the Southeast corner of this tract of land, and the **POINT OF BEGINNING**;

**THENCE** South 87 degrees 21 minutes 58 seconds West, over and across said 279.52 acre tract of land, a distance of 350.04 feet to a 1/2" iron rod with a pink cap stamped "CLS RPLS #6388" set for the Southwest corner of this tract of land;

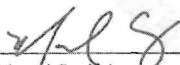
**THENCE** North 03 degrees 43 minutes 35 seconds West, over and across said 279.52 acre tract of land, a distance of 360.40 feet to a 1/2" iron rod found for the Northwest corner of this tract of land;

**THENCE** North 86 degrees 03 minutes 11 seconds East, over and across said 279.52 acre tract of land, a distance of 350.00 feet to a 1/2" iron rod with a cap stamped "DOUCET" found on the west right of way line of said Highway 183, for the Northeast corner of this tract of land;

**THENCE** South 03 degrees 43 minutes 22 seconds East, along the west right of way line of said Highway 183, a distance of 368.42 feet to the **POINT OF BEGINNING**; containing 2.928 acre (127,536.49 sq. ft.) of land more or less.

All coordinates, bearings, and distances noted within this metes and bounds description are in U.S. Survey Feet and reference the Texas State Plane Coordinate System South Central Zone 4204 and in grid coordinates.

A survey plat of even date accompanies this metes and bounds description.

 Revised  
6-17-2025  
\_\_\_\_\_  
Manuel Carrizales Date  
Registered Professional Land Surveyor  
Texas Registration Number 6388



**CHAPTER 380 ECONOMIC DEVELOPMENT AGREEMENT  
BETWEEN THE CITY OF LULING, TEXAS AND LAMYACO, LLC**

This Chapter 380 Economic Development Agreement (the "Agreement") is entered into as of **AUGUST 5**, (the "Effective Date") by and between the City of Luling, a Texas home-rule municipal corporation located in Caldwell County and Guadalupe County, State of Texas (the "City"), by and through its Mayor, and Lamyaco, LLC ("Developer"), a Texas limited liability company, collectively referred to herein as the (the "Parties.")

**WITNESSETH:**

**WHEREAS**, Chapter 380 of the Texas Local Government Code permits cities to make loans or grants of public funds for the purpose of promoting economic development and stimulating business and commercial activity within the City; and

**WHEREAS**, pursuant to § 253.0125 of the Texas Local Government Code the City may enter into an economic development agreement authorized by Chapter 380 and transfer real property to an entity for the entity to use the property in a manner that primarily promotes a public purpose of the City relating to economic development;

**WHEREAS**, Developer has presented a request to the City to purchase approximately 2.928 acres of land ("Property") that will facilitate the design and construction of a convenience store and restaurant (the "Project") in a specified time and according to all City development and design Ordinances, guidelines, rules and regulations; and

**WHEREAS**, the Project, when complete, is targeted to: 1) include a capital investment of **\$2,000,000.00** ; and 2) produce at least **15** full-time employees or full-time equivalent employees; and

**WHEREAS**, the City Council of the City of Luling supports the continued growth and expansion of economic development in the City by entering into this Agreement to promote and expand desirable growth within the City;

**NOW, THEREFORE**, in consideration of the mutual benefits and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

**ARTICLE 1.**  
**AUTHORIZATION AND PROGRAM ESTABLISHED**

1.01 The City Council of the City hereby establishes a Chapter 380 economic development program (the "Program") to encourage economic development within the City and promote new businesses and finds and determines that this Agreement will effectuate the purposes of the Program, and that Developer's performance of its obligations herein will provide local economic development and stimulate business and commercial activity in the City.

**ARTICLE 2.**  
**DEFINITIONS**

- 2.01 The terms "Agreement," "Effective Date," "City," "Developer," "Project," "Parties" and "Program" shall have the meanings provided herein above.
- 2.02 "Property" means the 2.928-acre tract of land as described by metes and bounds on the attached Exhibit "A" which is incorporated herein for all purposes.

**ARTICLE 3.**  
**TERM**

- 3.01 The term ("Term") of this Agreement shall commence on the Effective Date herein above and, unless otherwise terminated earlier in accordance with this Agreement, shall terminate when the Parties have fully performed their obligations in accordance with the terms and provisions of this Agreement.

**ARTICLE 4.**  
**COVENANTS OF DEVELOPER**

- 4.01 Covenants Regarding Development & Operations. In consideration of City agreeing to transfer the Property to Developer in accordance with the terms, provisions and conditions of this Agreement, Developer agrees to the following obligations that must be fulfilled:
- (A) To make what Developer considers necessary building, infrastructure and associated improvements and to install necessary equipment on property within the City, in the amount of at least **\$2,000,000.00**, to construct and operate a convenience store and restaurant in the City.
  - (B) Design and construct the building, infrastructure and associated improvements in conformance with the criteria and development standards set forth in the ordinances, guidelines, rules and regulations of the City of Luling, as well as applicable local, County, state, and federal laws. Construction of all facilities shall begin within six (6) months of the effective date of this Agreement and be completed with a certificate of occupancy issued within twenty-four (24) months of the effective date of this Agreement.
  - (C) Upon completion of the necessary building, infrastructure and other improvements, and acquisition and installation of necessary equipment, to immediately and continuously conduct its business operations on property in the City and utilize the Property for Developer's convenience store and restaurant business operations.
  - (D) Developer will employ at least **15** full-time employees or full-time equivalent employees at the Property within six (6) months of the facilities being constructed.

- (E) Developer shall remain current and paid on all property taxes imposed on the Property or any portion thereof, subject to appeal rights in accordance with applicable law, and subject to a right to cure any delinquency.
- (F) Provide to the City access to any and all information and records, upon reasonable notice to Developer, related to the Project or the associated improvements necessary to confirm Developer's compliance with the terms of this Agreement.
- (G) Should Developer fail to meet any of the covenants contained in this Article then Developer shall pay to the City an additional \$35,000 per acre within sixty (60) days of the City notifying the Developer in writing of the failure to meet the covenant.

**ARTICLE 5.**  
**TRANSFER OF PROPERTY**

- 5.01 The City agrees that it shall transfer the Property to Developer at a valuation of \$15,000.00 per acre. City and Developer shall enter into a real estate sales agreement whereby Developer will be responsible for the payment of all transaction and closing costs.

**ARTICLE 6.**  
**AUTHORITY; COMPLIANCE WITH LAW**

- 6.01 Developer hereby represents and warrants to the City that it has full lawful right, power and authority to execute and deliver and perform the terms and obligations of this Agreement and that the execution and delivery of this Agreement has been duly authorized by all necessary action by Developer and this Agreement constitutes the legal, valid and binding obligation of Developer, and is enforceable in accordance with its terms and provisions.
- 6.02 Notwithstanding any other provision of this Agreement, Developer shall comply with all federal, state, and local laws and regulations.
- 6.03 Developer certifies that Developer does not and will not knowingly employ an undocumented worker in accordance with Chapter 2264 of the Texas Government Code, as amended. If during the term of this Agreement, Developer is convicted of a violation under 8 U.S.C. § 1324a(f), Developer shall repay the amount of the public subsidy provided under this Agreement plus interest, at the rate of the prime rate plus two percent (2%) per annum, not later than the 120th day after the date the City notifies Developer of the violation.

**ARTICLE 7.**  
**BREACH AND REMEDY; TERMINATION; ADDITIONAL REMEDIES**

- 7.01 Except as otherwise provided in this Section 7.01 and Section 4.01(G), should either party fail to comply with any of the material terms or conditions of this Agreement, and any such failure (hereinafter, a “breach”) specified, remains uncured for ninety (90) days following the breaching party’s receipt of written notice (the “Breach Notice”) from the non-breaching party, delivered in accordance with Section 12.09 herein below, of the event and nature of such breach; provided, however, that if such breach is not reasonably susceptible of cure within such ninety (90) day period and the breaching party has commenced and is continuing to diligently pursue the cure of such breach, then after first advising the non-breaching party of such cure efforts, the breaching party shall automatically receive an additional ninety (90) day period within which to cure such breach. The non-breaching party may authorize additional time to cure any such breach but is not obligated to grant such additional time. Notwithstanding anything expressed or implied herein to the contrary, no breach shall exist if the failure of either party to fully perform its obligations hereunder is the result of a force majeure event as defined in Article 8 herein below. Further time for cure of a breach by the breaching party shall be extended by the reasonable time the breaching party is delayed by a force majeure event.
- 7.02 This Agreement shall terminate upon any one of the following:
- (A) Subject to the right to cure described in this Article 7, upon written notice from Developer to the City, upon any breach by the City of its obligations specified in this Agreement.
  - (B) Subject to the right to cure described in this Article 7, upon written notice from the City to Developer, upon a breach by Developer of its obligations specified in this Agreement.

**ARTICLE 8.**  
**FORCE MAJEURE**

Performance of the parties’ obligations under this Agreement shall be subject to extension due to delay by reason of events of force majeure, and the parties’ obligations shall be abated during any period of force majeure. Force majeure shall include, without limitation, damage or destruction by fire or other casualty, condemnation, strike, lockout, civil disorder, war, unreasonable delay in issuance of any permit and/or legal authorization (including engineering approvals by any governmental entity), unreasonable delay in governmental approvals and permits, shortage or delay in shipment of materials or fuel occasioned by any event referenced herein, acts of God, unusually adverse weather or wet soil conditions or other causes beyond the parties’ reasonable control, including but not limited to, any court or judgment resulting from any litigation affecting the Project, Property or this Agreement.

**ARTICLE 9.**  
**GIFT TO PUBLIC SERVANT OR TO DEVELOPER REPRESENTATIVE**

- 9.01 **No Benefit.** Each party hereto represents to the other that it has not offered, conferred, or agreed to confer and that it will not offer, confer or agree to confer in the future any benefit upon an employee or official of the other party. For purposes of this section, “benefit” means anything reasonably regarded as economic advantage, including benefit to any other person in whose welfare the beneficiary is interested, but does not include a contribution or expenditure made and reported in accordance with law.
- 9.02 **Right of Reimbursement.** Notwithstanding any other legal remedies, City may obtain reimbursement for any expenditure made to Developer as a result of the improper offer, agreement to confer, or conferring of a benefit to a City employee or official.

**ARTICLE 10.**  
**ASSIGNMENT**

Developer may not assign any part of this Agreement without approval by the City Council of the City of Luling, which approval will not be unreasonably withheld, provided that any approved assignee assumes, in writing, all of Developer’s obligations under this Agreement.

**ARTICLE 11.**  
**INDEMNIFICATION**

- 11.01 DEVELOPER EXPRESSLY AGREES TO FULLY AND COMPLETELY DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY, AND ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS, CONTRACTORS AND VOLUNTEERS AGAINST ANY AND ALL CLAIMS, LAWSUITS, LIABILITIES, JUDGMENTS, COSTS, AND EXPENSES FOR PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM, DAMAGES OR LIABILITY FOR WHICH RECOVERY OF DAMAGES IS SOUGHT, SUFFERED BY ANY PERSON OR PERSONS, THAT MAY ARISE OUT OF OR BE OCCASIONED BY ANY NEGLIGENT, GROSSLY NEGLIGENT, WRONGFUL, OR STRICTLY LIABLE ACT OR OMISSION OF DEVELOPER OR ITS OFFICERS, AGENTS, EMPLOYEES, OR CONTRACTORS, ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT.** Nothing in this paragraph may be construed as waiving any governmental immunity or other defense available to the City under state or federal law except as expressly provided herein. This provision is solely for the benefit of Developer and the City and is not intended to create or grant any rights, contractual or otherwise, in or to any other person.
- 11.02 It is acknowledged and agreed by the parties that the terms hereof are not intended to and shall not be deemed to create a partnership or joint venture among the parties. The City (including its past, present and future officers, elected officials, directors, employees and agents of the City) does not assume any responsibility to any third party in connection with Developer’s construction of the Development.

**ARTICLE 12.**  
**MISCELLANEOUS MATTERS**

- 12.01 **Time is of Essence.** Time is of the essence in this Agreement. The Parties hereto will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.
- 12.02 **Applicable Law and Venue.** This Agreement is made subject to and in accordance with the City of Luling Home Rule Charter and ordinances of City, as amended, and all applicable local, state and federal laws and regulations. This Agreement is performable in Caldwell County, Texas. Exclusive venue for any action arising under this Agreement shall lie in the State District Courts of Caldwell County.
- 12.03 **Interpretation.** Each of the Parties has been represented by counsel of their choosing in the negotiation and preparation of this Agreement. In the event of any dispute regarding the interpretation of this Agreement, this Agreement will be interpreted fairly and reasonably and neither more strongly for nor against any Party based on draftsmanship.
- 12.04 **Counterparts Deemed Original.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.
- 12.05 **Relationship of Parties.** The Parties shall not be deemed in a relationship of partners or joint ventures by virtue of this Agreement, nor shall either Party be an agent, representative, trustee or fiduciary of the other. Neither Party shall have any authority to bind the other to any agreement.
- 12.06 **Governmental Powers.** By execution of this Agreement, the City does not waive or surrender any governmental immunities, powers or rights, except as provided in Chapter 271, Texas Local Government Code.
- 12.07 **Captions.** The captions to the various clauses of this Agreement are for informational purposes only and shall not alter the substance of the terms and conditions of this Agreement.
- 12.08 **Complete Agreement.** This Agreement embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters in the Agreement, and except as otherwise provided herein cannot be modified without mutual written agreement of the parties to be attached and made a part of this Agreement.
- 12.09 **Notice.** Any notice to be given or served hereunder or under any document or instrument executed pursuant hereto shall be in writing and shall be (i) delivered personally, with a receipt requested therefore; or (ii) sent by a nationally recognized overnight courier service; or (iii) delivered by United States certified mail, return receipt requested, postage

prepaid. All notices shall be addressed to the respective party at its address set forth below and shall be effective (a) upon receipt or refusal if delivered personally; (b) one business day after depositing, with such an overnight courier service or (c) two business days after deposit in the United States mails, if mailed. Any party hereto may change its address for receipt of notices by service of a notice of such change in accordance with this subsection.

**Developer:** Lamyaco, LLC  
Attn.: Feras Abuhweij  
1608 Nandi street  
Manchaca, Texas 78652

**City:** City of Luling, Texas  
509 E. Crockett Street  
Luling, Texas 78648

With a copy to: Luke A. Cochran  
Bovey & Cochran, PLLC  
2251 Double Creek Dr., Suite 204  
Round Rock, Texas 78664

12.10 Amendment. This Agreement may only be amended by the mutual written agreement of the parties.

12.11 Severability. In the event any section, subsection, paragraph, subparagraph, sentence, phrase, or word herein is held invalid, illegal, or unenforceable, the balance of this Agreement shall stand, shall be enforceable, and shall be read as if the parties intended at all times to delete said invalid section, subsection, paragraph, subparagraph, sentence, phrase, or word. In the event there shall be substituted for such deleted provision a provision as similar in terms and in effect to such deleted provision as may be valid, legal and enforceable.

12.12 Attorney's Fees. The parties hereto agree that the prevailing party in any dispute, lawsuit or other legal proceeding between the parties arising out of this Agreement shall be entitled to recover its reasonable attorney's fees and costs.

EXECUTED on the respective dates of acknowledgement, to be effective as of the date first set forth above.

**CITY OF LULING, TEXAS**

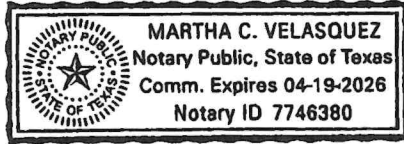
By:   
C. Watts, Mayor

STATE OF TEXAS

COUNTY OF CALDWELL

This instrument was acknowledged before me on the 13<sup>th</sup> day of August, 2025 by CJ Watts, Mayor of the City of Luling, a Texas home-rule municipal corporation, on behalf of said municipal corporation.

[Notary Seal]



Martha C. Velasquez  
Notary Public, State of Texas

LAMYACO, LLC

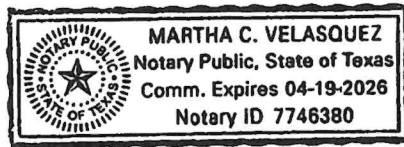
By: [Signature]  
Feras Abuhweij, Member

STATE OF TEXAS

COUNTY OF Caldwell

This instrument was acknowledged before me on the 15<sup>th</sup> day of August, 2025 by Feras Abuhwij, Member of Lamyaco, LLC a Texas limited liability company

[Notary Seal]



Martha C. Velasquez  
Notary Public, State of Texas

# Carrizales Land Surveying, LLC

Texas Registered Surveying Firm  
TBPELS Firm No:10194417

## METES AND BOUNDS DESCRIPTION A 2.928 ACRE TRACT

A 2.928 ACRE TRACT OF LAND BEING A PART OR PORTION OF A 279.52 ACRE TRACT OF LAND, CITY OF LULING, ADOLPHIN FLOYD A - 102, CALDWELL COUNTY, TEXAS, AS SURVEYED BY JOHN G. POKLUDA, RPLS 1975 AND PRESENTED ON A BOUNDARY SURVEY DATED SEPTEMBER 8, 2006. SAID 2.928 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOW:

**COMMENCING** at a 1/2" iron rod found at the southeast corner of said 279.52 acre tract of land, on a curve on the west right of way line of Highway 183, Thence with said curve to the right having a radius of 3,879.72 feet, a length of 448.09 feet, a delta of 006 degrees 37 minutes 03 seconds, a chord bearing of North 07 degrees 26 minutes 31 seconds West and a chord distance of 447.84 feet to a calculated point on said west right of way line of said Highway 183 for an angle point, Thence North 03 degrees 43 minutes 22 seconds West, along the west right of way line of said Highway 183, a distance of 713.17 feet to a 1/2" iron rod with a pink cap stamped "CLS RPLS #6388" set [N:13813062.5734, E:2394900.9261], for the Southeast corner of this tract of land, and the **POINT OF BEGINNING**;

**THENCE** South 87 degrees 21 minutes 58 seconds West, over and across said 279.52 acre tract of land, a distance of 350.04 feet to a 1/2" iron rod with a pink cap stamped "CLS RPLS #6388" set for the Southwest corner of this tract of land;


**THENCE** North 03 degrees 43 minutes 35 seconds West, over and across said 279.52 acre tract of land, a distance of 360.40 feet to a 1/2" iron rod found for the Northwest corner of this tract of land;

**THENCE** North 86 degrees 03 minutes 11 seconds East, over and across said 279.52 acre tract of land, a distance of 350.00 feet to a 1/2" iron rod with a cap stamped "DOUCET" found on the west right of way line of said Highway 183, for the Northeast corner of this tract of land;

**THENCE** South 03 degrees 43 minutes 22 seconds East, along the west right of way line of said Highway 183, a distance of 368.42 feet to the **POINT OF BEGINNING**; containing 2.928 acre (127,536.49 sq. ft.) of land more or less.

All coordinates, bearings, and distances noted within this metes and bounds description are in U.S. Survey Feet and reference the Texas State Plane Coordinate System South Central Zone 4204 and in grid coordinates.

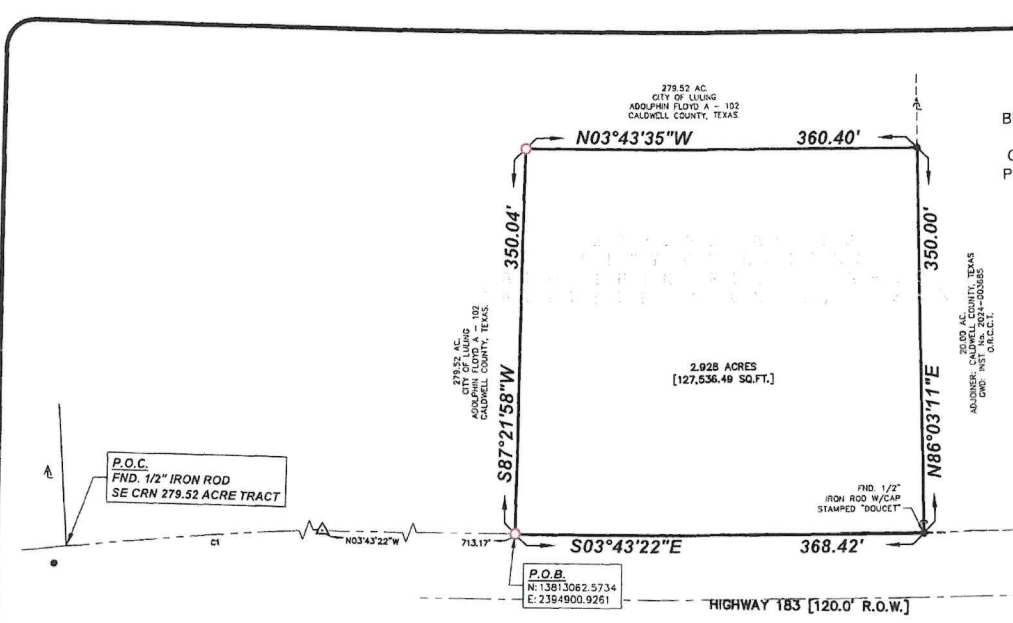
A survey plat of even date accompanies this metes and bounds description.

 *Revised*  
6-17-2025  
\_\_\_\_\_  
Manuel Carrizales Date  
Registered Professional Land Surveyor  
Texas Registration Number 6388



**PLAT SHOWING:**  
 A 2.928 ACRE TRACT OF LAND  
 BEING A PART OR PORTION OF A 279.52 ACRE TRACT OF  
 LAND, CITY OF LULING, ADOLPHIN FLOYD A - 102,  
 CALDWELL COUNTY, TEXAS, AS SURVEYED BY JOHN G.  
 POKLUDA, RPLS 1975 AND PRESENTED ON A BOUNDARY  
 SURVEY DATED SEPTEMBER 8, 2006.

- LEGEND**
- BOUNDARY LINE
  - - - RIGHT OF WAY LINE
  - - - RIGHT OF WAY CENTERLINE
  - - - ADJOINER BOUNDARY LINE
  - FOUND 1/2" IRON ROD OR AS NOTED
  - FOUND 60-0 NAIL
  - SET 1/2" IRON ROD W/PINK CAP STAMPED "CLS RPLS #6388"
  - △ CALCULATED POINT
  - R.O.W. - RIGHT OF WAY
  - VDL - VOLUME
  - PG. - PAGE
  - DDC. - DOCUMENT
  - INST. - INSTRUMENT
  - SWD. - SPECIAL WARRANTY DEED
  - O.R.C.C.T. - OFFICIAL RECORDS CALDWELL COUNTY TEXAS
  - M.R.C.C.T. - MAP RECORDS CALDWELL COUNTY TEXAS



**CURVE TABLE**

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
CI	448.09'	3,878.72'	008°37'03"	N07°20'31\"/>	

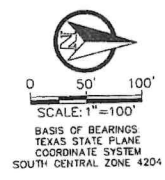
**Carrizales Land Surveying, LLC**

Texas Registered Surveying Firm  
 18855 FBR# No 10134417  
 4807 Gondola Avenue  
 Edinburg, TX 78542  
 Office: 956-567-1187  
 www.clsland

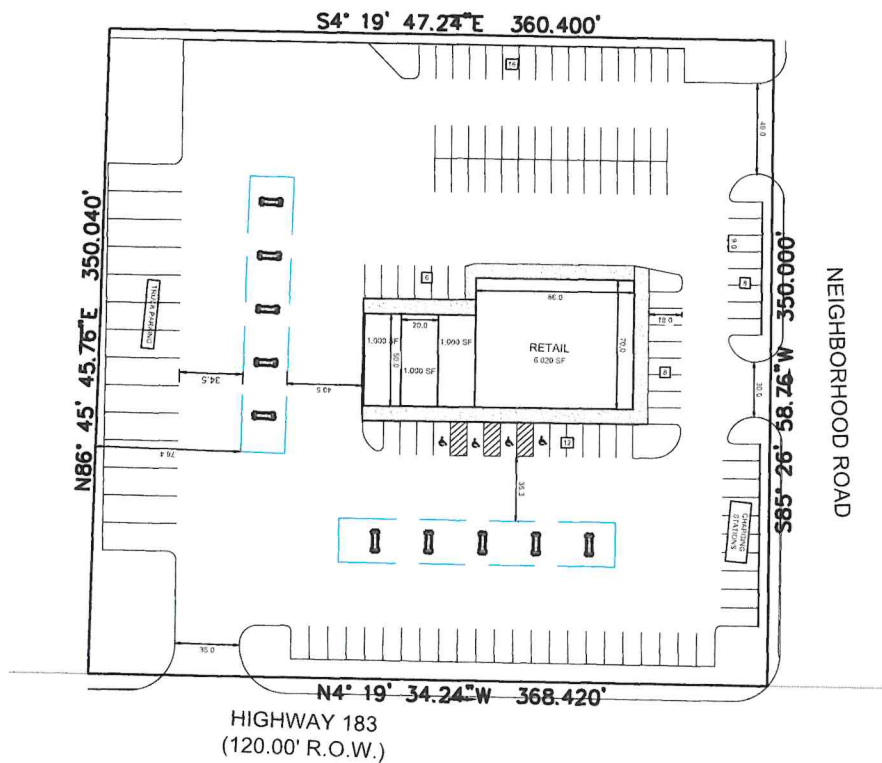
I, MANUEL CARRIZALES, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION IN THE MONTH OF JUNE, 2025 AND THAT THE NOTES SHOWN HEREON ARE TRUE AND CORRECT.

*Manuel Carrizales*  
 Manuel Carrizales  
 R.P.L.S. #6388

DATE: 6-17-2025



- NOTES**
- SUBJECT PROPERTY APPEARS TO BE LOCATED IN ZONE "X" (NO SCREEN) DESCRIBED AS "AREA OF MINIMAL FLOOD HAZARD", AS PER FLOOD INSURANCE RATE MAP COMMUNITY NUMBER 48055C0360F, DATED 12/30/2020.
  - THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS OR OTHER INSTRUMENTS NOT SHOWN THAT MAY AFFECT THIS PROPERTY.
  - ALL ADJOINER INFORMATION SHOWN HEREON AS PER CALDWELL COUNTY APPRAISAL DISTRICT RECORDS.
  - A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SURVEY PLAT.
  - SURVEY VALID ONLY WITH ORIGINAL SEAL AND SIGNATURE
- JOB NO. F24004\_2A SHEET 02 OF 02



**SUMMARY**  
 RETAIL FOOTPRINT = 9,020 SQFT  
 PARKING = 74

HIGHWAY 183  
 (120.00' R.O.W.)

LULING MART  
 HIGHWAY 183  
 LULING, TX  
 SITE LAYOUT

**RCE** RAO'S CONSULTING  
 ENGINEERS  
TYPE: R0007215  
 P.O. BOX: 90209 SAN ANTONIO TX 78258  
 PHONE: 210.545.7537, FAX: 210.545.4335  
 www.rce-engineering.com

**AGENDA**

**ITEM**

**22**

**ORDINANCE NO. 2026-O-1**

**AN ORDINANCE AMENDING THE FISCAL YEAR 2026-2027 BUDGET TO COMPLETE THE LULING INDUSTRIAL PARK DRAINAGE PROJECT**

**WHEREAS**, it was unforeseen when then budget was adopted that the Luling Industrial Park would need drainage repairs.

I.

**BE IT ORDAINED** by the City Council of the City of Luling that the Fiscal Year 2026- 2027 budget be amended as follows:

CITY OF LULING  
DEPARTMENT EXPENSES  
BUDGET AMENDMENT - BA#01

Dept No.	Dept Name	Account Name	Account Number	Budget Increase	Budget Decrease
<b>FUND 01-GENERAL FUND</b>					
Expenditures					
20	Street Maintenance	Curb/Gutter/Drainage Maintenance	520-5690	\$30,349.68	

[To amend the City of Luling FY 26-27 budget to appropriate funding out of the General Fund (Fund 01) to complete the Luling Industrial Park drainage repair project. Funding for this request will come from the unappropriated fund balance of Fund 01 – General Fund.]

II.

**THAT** all Ordinances or parts of Ordinances in conflict with this Ordinance are repealed to the extent of such conflict only.

III.

**THAT** if for any reason any section, paragraph, subdivision, clause, phrase, word or provision of this ordinance shall be held invalid or unconstitutional by final judgment of a court of competent jurisdiction, it shall not affect any other section, paragraph, subdivision, clause, phrase, word or provision of this ordinance, for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, word or provision hereof be given full force and effect for its purpose.

IV.

**THAT** this Ordinance shall not be codified but shall become effective on and after adoption and publication as required by law.

**PASSED AND APPROVED THIS THE \_\_\_ DAY OF APRIL, 2026.**

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**HON. CJ WATTS, MAYOR  
CITY OF LULING, TEXAS**

ATTEST:

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**REYNELL SMITH, CITY SECRETARY  
CITY OF LULING, TEXAS**



# Memo

**To:** City Council

**From:** Patrick Raborn, Planning Director

**cc:**

**Date:** April 1, 2026

**Re:** Luling Industrial Park Drainage Improvements Budget Amendment

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The Luling Industrial Park has experienced recurring stormwater drainage issues, resulting in standing water on driveways and in the park's paved areas. Inadequate conveyance of runoff causes deterioration of pavement surfaces and impedes the movement of vehicles and equipment. The City of Luling has identified drainage infrastructure improvements as a near-term priority to protect the City's investment in the Industrial Park and to maintain a safe, functional environment for commercial operations.

Current site conditions include an existing drainage ditch located on the west side of the property. The proposed project will harness this existing outfall infrastructure to provide a direct pathway for stormwater to exit the site.

The three-box inlet configuration is designed to distribute capture points across the problematic drainage areas, minimizing the travel distance of sheet flow before it enters the collection system. The 15" diameter SDR26 pipe has been selected for its pressure-rated capacity, durability, and compatibility with municipal drainage applications. SDR26 PVC pipe provides a smooth interior bore that maximizes flow velocity and minimizes sediment deposition, reducing long-term maintenance requirements. Directing drainage to the west to discharge into the existing ditch leverages an established, maintained outfall structure, eliminating the need for additional outfall construction and permitting. This approach is cost-effective and consistent with the existing drainage infrastructure serving the surrounding area.

Staff requests City Council consideration of a budget amendment to fund drainage improvements at the Luling Industrial Park. This project is necessary to address ongoing drainage concerns and support continued development in the area. The project will be advertised and awarded through a competitive bidding process; however, a preliminary cost estimate is provided below for Council's review and consideration.

Description	Vendor	Qty	Unit	Unit Price	Total
Driveway & Curb Demolition (400 sqft, 40' curb, haul off)	Santos Concrete LLC	1	LS	\$4,500.00	\$4,500.00
Curb Installation (40 linear feet)	Santos Concrete LLC	1	LS	\$1,300.00	\$1,300.00
Labor — Forms, Rebar, Set Box, Pour & Clean	Santos Concrete LLC	1	LS	\$5,500.00	\$5,500.00
Inlet Box — 10' x 3' x 18"	Santos Concrete LLC	1	EA	\$3,200.00	\$3,200.00
Inlet Box — 4' x 4' x 48" (qty 2)	Santos Concrete LLC	2	EA	\$3,500.00	\$7,000.00
15x14 SDR26 HW PVC GJ Sewer Pipe (280 LF)	Ferguson Waterworks	280	FT	\$31.606	\$8,849.68
<b>Subtotal</b>					<b>\$30,349.68</b>
<b>Tax</b>					<b>\$0.00</b>
<b>ESTIMATED PROJECT TOTAL</b>					<b>\$30,349.68</b>

**AGENDA**

**ITEM**

**23**



# Memo

**Date:** 04/02/2026

**To:** City Council, City of Luling, Texas

**Cc:**

**From:** City Manager

**SUBJECT: Grant Permission for the Luling Golf Association to Lower the Height of the Club Drive Fence**

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1. In January 2026, Sexton, Inc., a third-party contractor, completed the project to replace the fence along Club Drive at the Luling Golf Course.
2. The cost of the project was \$45,567 for the install of a new, 4' tall, cable fence along Club Drive for a total length of 4,027 feet.
3. Since completion of the fence, the Luling Golf Association identified a potential risk concerning the height of the cable and that in certain areas it could pose a danger to the occupants of a golf cart if it were to careen out of control.
4. The Luling Golf Association has requested that the City of Luling authorize them to lower the height of the poles in order to lower the cable to mitigate the risk to golf carts.
5. The Luling Golf Association will perform the work at their own cost.

I recommend approval of the request.

Submitted by the City Manager.

**AGENDA**

**ITEM**

**24**



C.J. Watts | *President*  
Preston Moses | *Vice President*  
Jamie Nickells | *Director*  
Gilbert Guerrero | *Director*  
Eddie Moses | *Director*  
David Smith | *Director*

Christina "Ari" Arias | Executive Director  
Address: 201 S. Laurel Ave., Luling, Texas 78648  
Email: ledc@cityofluling.net  
Phone Number: 830-494-7900

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April 9, 2026

Mayor and City Council  
509 E. Crockett St.,  
Luling, Texas 78648

*RE: Memorandum*

### **Background**

The Luling Economic Development Corporation (LEDC) Board of Directors plays a vital role in guiding the strategic direction, economic growth initiatives, and business development efforts for the City of Luling. In accordance with governance practices and local procedures, board member terms and appointments are presented to City Council for formal approval.

### **Reappointments**

The LEDC Board recommends the reappointment of the following individuals, who have demonstrated continued commitment, leadership, and service to the organization and the Luling community:

- CJ Watts
- Gilbert Guerrero

### **New Appointment**

The LEDC Board recommends the appointment of the following individual to serve on the Board of Directors:

- Linda Mercer

### **Recommendation**

The LEDC Board respectfully requests City Council approval of the reappointments of CJ Watts and Gilbert Guerrero, and the appointment of Linda Mercer to the LEDC Board of Directors.

This action serves as a formal acknowledgment and approval in accordance with City and LEDC governance procedures.

**AGENDA**

**ITEM**

**26**



## MEMO

**DATE:** 03/19/2026

**TO:** Mayor and Council

**FROM:** Linda Mercer, Finance Director

**REFERENCE:** Funding PRN (As Needed) Fire Fighter positions

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The FY 2026-2027 budget has \$76,100.00 budgeted for Fire Department Overtime.

We have 6 full time Fire Fighters. Bases on historical data, each Fire Fighter works a total of 14-24 hour overtime shifts a year. Based on an average overtime hourly rate of \$33.75 that equates to \$11,340 per Fire Fighter per year.

Staff has been working to come up with a way to reduce this cost.

A PRN (As Needed) position would facilitate a reduction in the hourly rate (\$20.00) as well as a reduction in TMRS and Workers Comp costs.

We currently have a full-time Fire Fighter who has resigned and shown an interest in working PRN (As Needed).

Additionally, a Fire Fighter working full-time in another jurisdiction has shown interest in working part-time for the City of Luling.

This is a win win situation with PRN (As Needed) Fire Fighters covering shifts that other wise would result in overtime and we do not need to adjust the budget since we will be reducing overtime costs.

	Overtime Hours	Regular Hours	Rate of Pay	Wage	FICA/MC	TMRS	W/C	Total Cost
Full Time Position	24		\$33.75	\$810.00	\$61.97	\$60.02	\$26.16	\$958.15
PRN (As Needed) Position	0	24	\$20.00	\$480.00	\$36.72	\$0.00	\$15.50	\$532.22
						Savings		\$425.93

If the PRN (As Needed) position works 1 shift a month that is a savings on overtime and related benefits of \$5,111.16.

With a second PRN (As Needed) position, we have the potential of over \$10,000.00 savings.

**AGENDA**

**ITEM**

**27**

# Planning Department Report

Conditional Use Permit

## CASE SUMMARY

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STAFF: Patrick Raborn, Planning Director  
REPORT DATE: 04/01/2026  
PLANNING AND ZONING COMMISSION HEARING DATE: 04/02/2026  
CITY COUNCIL HEARING DATE: 04/09/2026  
STAFF RECOMMENDATION: *Approval*  
PLANNING AND ZONING RECOMMENDATION: *Approval*  
SUGGESTED CONDITIONS: None

## BACKGROUND DATA

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APPLICANT: Daniel Rivas  
OWNER: Daniel Rivas  
SITE LOCATION: 637 E. Davis Street  
LEGAL DESCRIPTION: O.T. LULING, BLOCK 40, LOT 26  
SIZE OF PROPERTY: 3,790 SQFT  
EXISTING USE OF PROPERTY: Music Venue  
ZONING CLASSIFICATION: C-2 General Commercial District

## ANALYSIS OF ISSUES

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### CHARACTERISTICS OF PROPOSED USE:

The Conditional Use Permit (CUP) is required in accordance with Article II, Section 3.10 of the Downtown District regulations, which identifies "Restaurant with alcoholic beverage sales" as a use permitted only by a CUP.

The proposed operation will include a 2,000-square-foot restaurant, bar, and grill. The anticipated hours of operation are 2:00 p.m. to 10:00 pm. Tuesday through Sunday.

**NEIGHBORHOOD COMPATIBILITY:** The proposed restaurant is compatible with the surrounding area, as there are no residential neighborhoods in the immediate vicinity. The property is located in a commercial area and is surrounded by businesses of a similar nature, resulting in a consistent land-use pattern.

**COMPLIANCE WITH STANDARDS:** The subject property complies with all applicable standards outlined in the C-2 zoning code and is consistent with the intent and permitted uses of the district.

**RESPONSE TO NOTIFICATION:** None as of the date of this report.

**STAFF RECOMMENDATION:** *Approval*

**AGENDA**

**ITEM**

**28**

# Planning Department Report

Conditional Use Permit

## CASE SUMMARY

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STAFF: Patrick Raborn, Planning Director  
REPORT DATE: 04/01/2026  
PLANNING AND ZONING COMMISSION HEARING DATE: 04/02/2026  
CITY COUNCIL HEARING DATE: 04/09/2026  
STAFF RECOMMENDATION: *Approval*  
PLANNING AND ZONING COMMISSION RECOMMENDATION: *Approval*  
SUGGESTED CONDITIONS: None

## BACKGROUND DATA

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APPLICANT: Wild Bunch Brewing Company Luling, LLC  
OWNER: Jarle Lillemoen  
SITE LOCATION: 522 E. Pierce Street, Luling, TX  
LEGAL DESCRIPTION: O.T. LULING, BLOCK 50, LOT PT 1,2, \*\*\*OLD MOBIL GAS STATION\*\*\*  
SIZE OF PROPERTY: 5,400 SQFT  
EXISTING USE OF PROPERTY: Vacant  
ZONING CLASSIFICATION: C-2 General Commercial District

## ANALYSIS OF ISSUES

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### CHARACTERISTICS OF PROPOSED USE:

The Conditional Use Permit (CUP) is required in accordance with Article II, Section 3.08 of the General Commercial District regulations, which identifies "Sale of alcoholic beverages for off-premises consumption" as a use permitted only by a CUP. The proposed operation includes roughly 600 square feet of indoor seating, along with additional outdoor seating. The location will function as a taproom for Wild Bunch Brewing Co., located in Red Rock, TX. The business plans to serve beer by the pint for on-premise consumption, as well as offer growler fills and, in the future, canned beer for off-premise sales. The operation is currently pending approval of a Brewer's Permit (BW) from the Texas Alcoholic Beverage Commission.

**NEIGHBORHOOD COMPATIBILITY:** The proposed taproom is compatible with the surrounding area, as there are no residential neighborhoods in the immediate vicinity. The surrounding uses consist primarily of municipal and medical buildings, and the proposed hours of operation will have minimal overlap with these uses.

**COMPLIANCE WITH STANDARDS:** The business is taking appropriate steps to comply with applicable zoning standards. An additional Conditional Use Permit (CUP) has been submitted to address potential parking considerations and ensure the proposed use aligns with local requirements.

**RESPONSE TO NOTIFICATION:** None as of the date of this report.

**STAFF RECOMMENDATION:** *Approval*

**AGENDA**

**ITEM**

**29**

# Planning Department Report

Conditional Use Permit

## CASE SUMMARY

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STAFF: Patrick Raborn, Planning Director  
REPORT DATE: 04/01/2026  
PLANNING AND ZONING COMMISSION HEARING DATE: 04/02/2026  
CITY COUNCIL HEARING DATE: 04/09/2026  
STAFF RECOMMENDATION: *Approval*  
PLANNING AND ZONING COMMISSION RECOMMENDATION: *Approval*  
SUGGESTED CONDITIONS: None

## BACKGROUND DATA

---

APPLICANT: Wild Bunch Brewing Company Luling, LLC  
OWNER: Jarle Lillemoen  
SITE LOCATION: 522 E. Pierce Street Luling, TX  
LEGAL DESCRIPTION: O.T. LULING, BLOCK 50, LOT PT 1,2, \*\*\*OLD MOBIL GAS STATION\*\*\*  
SIZE OF PROPERTY: 5,400 SQFT  
EXISTING USE OF PROPERTY: Vacant  
ZONING CLASSIFICATION: C-2 General Commercial District

## ANALYSIS OF ISSUES

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### CHARACTERISTICS OF PROPOSED USE:

The Conditional Use Permit (CUP) is requested to allow a reduction in the required off-street parking, as outlined in Article II, Section 3.08(H) (1), which requires all uses to comply with the parking standards in Section 5.0. (50) which specifies that restaurants, private clubs, nightclubs, cafes, and similar establishments must provide one (1) parking space per 100 square feet of seating or waiting area, or one (1) space for every three (3) seats bases on maximum occupancy, whichever is greater. The requested reduction is based on the availability of public parking along Crockett Street.

**NEIGHBORHOOD COMPATIBILITY:** The proposed taproom is compatible with the surrounding area, as there are no residential neighborhoods in the immediate vicinity. The surrounding uses consist primarily of municipal and medical buildings, and the proposed hours of operation will have minimal overlap with these uses.

**COMPLIANCE WITH STANDARDS:** The subject property currently provides four (4) off-street parking spaces. Based on the proposed 600 square feet of indoor seating, the zoning ordinance would require a total of six (6) parking spaces. As such, the request reflects a shortfall of two (2) spaces, which is being addressed through this Conditional Use Permit (CUP).

**RESPONSE TO NOTIFICATION:** None as of the date of this report.

**STAFF RECOMMENDATION:** *Approval, with the requirement that the applicant paint the existing parking spaces (one ADA-accessible with signage)*

**AGENDA**

**ITEM**

**30**

Discussion/Action to appoint Eva Angeles as the Associate Judge to the Luling Municipal Court.

**History:**

I have been with the City for 9 years as the Presiding Judge. I informed Mayor and Council of my intent to retire in April of 2027. Previous communications in my budget notes with the Mayor, Council and the City Manager, I have always stated that Eva Angeles is my succession plan for the Municipal Court. The Mayor and City Council are responsible for appointing judges to the bench.

**Purpose:**

Appointing Eva as an Associate Judge now would go a long way toward a smooth transition when I retire, should the Mayor and Council choose to proceed in this manner. Eva will be able to shadow me to become familiar with all of the duties required of the position. She could also attend the required New Judges Seminar in Austin, which would help her prepare to assume the Presiding Judge's position next year. I have always advocated for Eva to be Luling's next Presiding Judge. She has put in the work, and I believe she is absolutely ready.

GOVERNMENT CODE

TITLE 2. JUDICIAL BRANCH

SUBTITLE A. COURTS

CHAPTER 29. MUNICIPAL COURTS

**Sec. 29.004. JUDGE.** (a) The judge and alternate judges of the municipal court in a home-rule city are selected under the municipality's charter provisions relating to the election or appointment of judges. The judge shall be known as the "judge of the municipal court" unless the municipality by charter provides for another title.

(b) In a general-law city, the mayor is ex officio judge of the municipal court unless the municipality by ordinance authorizes the election of the judge or provides for the appointment and qualifications of the judge. If the municipality authorizes an election, the judge shall be elected in the manner and for the same term as the mayor. If the municipality authorizes the appointment, the mayor ceases to be judge on the enactment of the ordinance. The first elected or appointed judge serves until the expiration of the mayor's term.

(c) If a general-law municipality changes the method of judicial selection from election to appointment, the first appointee takes office on the expiration of the term of the previously elected judge.

(d) A reference in the laws of this state to a "recorder" means a "judge of the municipal court."

Acts 1985, 69th Leg., ch. 480, Sec. 1, eff. Sept. 1, 1985.

- PART I - CHARTER

**ARTICLE V. - LEGAL AND JUDICIAL SERVICES**

- **Section 5.01. - Municipal court.**

(a)

There shall be established and maintained a Court designated as a "Municipal Court" for the trial of misdemeanor offenses, with all such powers and duties as are now or hereafter may be prescribed by laws of the State of Texas relative to Municipal Courts.

(b)

The Judge of said Court shall be a qualified voter of the City; City Council shall appoint the Judge to a two-year term, and he/she shall receive such salary as may be fixed by ordinance of the City Council.

(c)

The City Secretary or an Assistant City Secretary shall be ex officio Clerk of said Court.

(d)

The Clerk of said Court shall have the power to administer oaths and affidavits; make certificates; affix the seal of said Court thereto; and generally do and perform any and all acts usual and necessary by the Clerk of Courts in issuing process of said Courts and conducting the business thereof.

(e)

In cases of the disability or absence of the Judge of the Municipal Court, the Mayor shall act as Judge of said Court.

# THE STATE OF TEXAS

## Statement of Appointed Officer

I, Eva Angeles, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment, as a reward to secure my appointment or confirmation thereof, so help me God.

\_\_\_\_\_  
Affiant

\_\_\_\_\_  
Associate Judge  
Office to Which Appointed

City of Luling, Texas

Sworn to and subscribed before me by affiant on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature of Person  
Administering Oath

(Seal)

Eva Angeles  
Printed Name

Associate Judge  
Title

**IN THE NAME AND BY THE AUTHORITY OF  
THE STATE OF TEXAS**

**Oath of Office**

I, **Eva Angeles**, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Associate Judge** of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and the laws of the United States and of this State, so help me God.

\_\_\_\_\_  
Affiant

**Sworn to and subscribed** before me by affiant on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

*(Seal)*

\_\_\_\_\_  
Signature of Person Administering Oath

\_\_\_\_\_  
Eva Angeles  
Printed Name

\_\_\_\_\_  
Associate Judge  
Title