

**THE VILLAGE OF SAN LEANNA  
AGENDA**

Regular Board of Aldermen Public Meeting  
Thursday, January 15, 2026

7:00 pm – Manchaca Fire Department – 665 Farm to Market 1626

**A) MEETING CALLED TO ORDER**

Roll call

Approval of minutes: Regular B of A Meeting ..... November 20, 2025

**B) CITIZENS' COMMUNICATION**

- 1) Arborist, Cahir Doherty
- 2) Citizen Communication

**C) ITEMS SCHEDULED FOR ACTION**

- 1) Update and possible action regarding Oak Wilt on Circle Dr and between San Leanna Dr and Katy Ln.
- 2) Follow up and possible action regarding Zoning Ordinance violation at 11705 Chapel Lane, regarding the employment of a non-resident individual for home-based business activities.
- 3) Discussion and possible action regarding a potential zoning violation at 360 FM 1626, involving continued commercial use and commercial vehicle storage on an undeveloped lot.
- 4) Update and possible action regarding potential violations to Health and Sanitation Ordinance 24-003 and Zoning Ordinance 13-001 at 511 Hacienda Dr.
- 5) Discussion and possible consideration of Final Design for Hazard Mitigation Plan Grant Generator Project.
- 6) Consideration of amendment to FY 2025-2026 budget.
- 7) Review and approve financial report and reconciliation for November 2025.
- 8) Review and approve financial report and reconciliation for December 2025.
- 9) Call for May 2, 2026 General Election.

**D) ITEMS SCHEDULED FOR DISCUSSION**

- 1) Discussion of grant application status and future opportunities for smart meter implementation.

**E) REPORTS AND INFORMATION**

- 1) Mayor's Report..... Updates re: meetings/symposiums,
- 2) Zoning Report.....  
Certificates of Use:  
Active Building permits:
- 3) Administrative Report... surveys/reports, complaints, admin updates
- 4) Roads..... Current road maintenance needs, road improv. projects, street signs, speed humps
- 5) Public Affairs..... newsletter, Community events
- 6) Public Safety..... Neighborhood Watch, public safety information, street lights
- 7) Water..... Water system info, drought status, Burn Ban info, drainage info, flood prevention
- 8) Environmental..... Tree Care Program, mowing/trimming, trash/recycling, burn piles

**F) ADJOURNMENT**

**\*\* ALL ITEMS SPECIFICALLY MENTIONED SEPARATE FROM EXECUTIVE SESSION MAY HAVE ACTION TAKEN \*\***  
The Board of Aldermen of the Village of San Leanna reserves the right to adjourn into executive session at any time to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.086 (Economic Development).

Posted \_\_\_\_\_ October, 13 2025

\_\_\_\_\_  
Rebecca Howe, City Administrator

**THE VILLAGE OF SAN LEANNA  
MINUTES**

Regular Board of Aldermen Public Meeting

Thursday, November 20, 2025

7:00 p.m. – Community Center – 11906 Sleepy Hollow Dr

**A. MEETING CALLED TO ORDER**

Present: Molly Quirk, Helen Rockenbaugh, Stephanie Grayson, Danny Villarreal, Jonathan Fein, Mary Wright

Danny Villarreal moved to approve the minutes of the Regular B of A Meeting on October 16, 2025; Stephanie Grayson seconded; motion carried with a vote of 5 in favor – 0 opposed.

**B. CITIZENS' COMMUNICATION**

1. Cahir Doherty provided an update on trees in the Village, noting areas of side encroachment and the prevalence of tree trimming companies entering the area.

Rebecca Howe and Mr. Doherty updated council on the status of the Oak Wilt trenching project, noting that cost share paperwork was taking longer than anticipated.

**C. ITEMS SCHEDULED FOR ACTION**

Mayor Quirk allowed for the Zoning Report to be made out of order of the agenda, as the Zoning Administrator would need to leave early. Claire Dunn reported on open permits and work throughout the Village that did not require permits such as siding repair, window, floor, and roof projects. Council discussed updates on the permit application for the unpermitted shed at 11401 Sombrero Dr, an additional permit in progress for a pergola at 11511 Sombrero Dr, and lot clearing at 360 W FM 1626.

1. The Council considered ratification of the Mayoral Arbor Day Celebration Proclamation. Helen Rockenbaugh moved to ratify the proclamation naming November 8<sup>th</sup>, 2025 as Arbor Day in the Village of San Leanna; Mary Wright seconded; motion carried with a vote of 5 in favor – 0 opposed.
2. The Council reviewed and approved Resolution 25-009 designating Hays Free Press as the official newspaper for publication of required notices. Danny Villarreal moved to approve Resolution 25-009; Jonathan Fein seconded; motion carried with a vote of 5 in favor – 0 opposed.
3. The Council reviewed the proposed updated User Drought Contingency Plan. Rebecca Howe provided an overview of plan changes which brought the Village's UDCP tier nomenclature in line with that of the Barton Springs Edwards Aquifer Conservation District. Danny Villarreal moved to adopt the updated plan and send it to BSEACD for approval; Stephanie Grayson seconded; motion carried with a vote of 5 in favor – 0 opposed.

4. The Council discussed Community Center renovation plans including painting, maintenance, and light fixture replacement scheduled for completion by January 2026. Rebecca Howe presented a work change order to include carpentry work on sink area and painting of the kitchen cabinets and bathrooms. Danny Villarreal moved to approve the continued work and additional items discussed, noting that a budget amendment may be required for monthly expenses (cleaning/internet/etc) once renovation funds were expended; Stephanie Grayson seconded; motion carried with a vote of 5 in favor – 0 opposed.
5. Danny Villarreal moved to cancel the December meeting; Mary Wright seconded; motion carried with a vote of 5 in favor – 0 opposed.
6. Danny Villarreal moved to approve the October 2025 financial report and reconciliation; Helen Rockenbaugh seconded; motion carried with a vote of 5 in favor – 0 opposed.

#### **D. ITEMS SCHEDULED FOR DISCUSSION**

#### **E. REPORTS AND INFORMATION**

1. Mayor's Report – Mayor Molly Quirk reported a conference attended on municipal policing and an uptick in calls received regarding home projects.
2. Zoning Report – Report made earlier in the meeting.
3. Administrative Report – Rebecca Howe updated the council on a call received from a resident of the Knolls at Slaughter Creek about the road closure. Ms. Howe also touched on dogs off leash, reports of trespassing on private property, engineer review of Hunting Creek, and progress on the generator project.

Ms. Howe reported that the Village of advised not to proceed with the adoption of the Fire Code and Interlocal Agreement with ESD5 as the ESD's code was automatically in effect in the Village.

Ms. Howe reported on information gleaned from a meeting with an AMI company, Hydropro, and the status of the Health Department complaint at 511 Hacienda, noting that the sheriff's department had not responded to Austin Public Health's requests for an escort.

4. Roads – Danny Villarreal reported on the deterioration of the Ridge Dr bridge and the state of Redbud Trail erosion. Council briefly discussed plans to acquire a probable cost estimate for Chapel Ln.
5. Public Affairs – Mary Wright report on upcoming Pancakes with Santa event at the Fire Station. Other event plans would be dependent on the status of the Community Center renovation.
6. Public Safety – Stephanie Grayson reported on an incident in which an individual placed stones across the road on Hacienda Dr and the Sheriff's department was called. The Sheriff's department had to be called to the cemetery for after dark activity during the month, as well.

7. Water – Jonathan Fein reported on the drought status and the status of the water system. The Aquifer District was in Stage 3 Exceptional Drought Status with a mandatory 40% conservation period. Council discussed BSEACD's restructuring of drought levels. The City of Austin was in Conservation Stage. Mr. Fein reported that the water system was running smoothly and that well levels had risen 6 ft. since the previous month, to a level of 154 ft. The burn ban was in effect.
8. Environmental – Helen Rockenbaugh reported on a successful Arbor Day event and tree giveaway. Mrs. Rockenbaugh also reported on updates for pollinator garden received through a program at the Native Texas Tree Nursery.

Council briefly discussed hiring David Dominguez to clean stop signs throughout the Village

## **F. ADJOURNMENT**

Danny Villarreal moved to adjourn the meeting; Stephanie Grayson seconded; meeting adjourned at 8:19 pm.





# Oak Wilt Treatment Plan

<https://texasoakwilt.org>



## Legend

### TrenchType

Non Cost Shareable  
Trench

Oak Wilt Mortality  
Center

0 0.02 0.04 0.08 Miles

Name: San Leanna  
County: Travis  
Quad: Oak Hill  
Case Number: 2025-AU-2-1  
Northing: 3335238  
Easting: 614237  
Map Date: 1/09/2026  
Forester Camille Wiseman



**VILLAGE OF SAN LEANNA**

**ORDINANCE NO. R26-001  
AMENDMENT TO MUNICIPAL BUDGET FOR FY 2025-2026**

**AN ORDINANCE OF THE VILLAGE OF SAN LEANNA, TEXAS, AMENDING THE OFFICIAL BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026; PROVIDING FOR THE APPROPRIATION OF ADDITIONAL FUNDS; PROVIDING FOR THE REALLOCATION OF CERTAIN EXPENDITURES; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EFFECTIVE DATE.**

**WHEREAS**, the municipal budget for the Village of San Leanna for fiscal year 2025-2026 was approved on the 18<sup>th</sup> day of September, 2025; and

**WHEREAS**, the public hearing on said budget has been held as advertised; and

**WHEREAS**, the Mayor, as Budget Officer, has identified a need to amend the budget to account for [insert reason here, e.g., "unforeseen infrastructure repairs" or "grant revenue received"]; and

**WHEREAS**, Section 102.010 of the Texas Local Government Code allows the Board of Aldermen to make changes in the budget for municipal purposes; and

**WHEREAS**, the Board of Aldermen finds that these changes are warranted for the efficient operation of the Village and serve a public purpose;

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE VILLAGE OF SAN LEANNA, TEXAS:**

**Section 1. Findings**

The statements and recitals set forth in the preamble of this ordinance are hereby found to be true and correct and are incorporated herein by reference.

**Section 2. Amendment to Expenditures**

The official budget of the Village of San Leanna for the fiscal year beginning October 1, 20\_\_ and ending September 30, 20\_\_, is hereby amended as follows:

<b><u>GENERAL FUND REVENUES:</u></b>	<b><u>From</u></b>	<b><u>To</u></b>
a) Item # 107 – TRANSFER FROM RESERVE	\$ 0.00	\$12,740.00

**EXPLANATION OF AMENDMENT:**

- a) Transfer from Reserve amended to balance Revenues and Expenses.

**GENERAL FUND EXPENSES:**

	<b><u>From</u></b>	<b><u>To</u></b>
a) Item # 119– AUDIT	\$ 8,000.00	\$ 16,000.00
b) Item # 130– COMMUNITY CENTER	\$ 15,000.00	\$ 21,000.00
c) Item # 138– DIGITAL INFRASTRUCTURE	\$ 6,000.00	\$ 8,060.00

**EXPLANATION OF AMENDMENT:**

- a) Audit budget amended to provide for two (2) audits to be completed during FY 25-26 for the proceeding years.
- b) Community Center budget amended to provide for unexpected expenses related to renovation and maintenance of the Community Center building.
- c) Digital Infrastructure amended to provide for one (1) additional year subscription to ClearGov Forms due to delay in gWorks FrontDesk launch.

**Section 3. Filing of Amendment**

As required by law, a copy of this amended budget shall be filed with the Village Administrator and the County Clerk of Hays/Travis County, and shall be posted on the Village website.

**Section 4. Severability**

If any section or part of this ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such holding shall not affect the validity of the remaining portions.

**Section 5. Effective Date**

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

**PASSED AND APPROVED** on this 15<sup>th</sup> day of January, 2026, with a vote of \_\_\_\_ ayes, \_\_\_\_ nays, and \_\_\_\_ abstentions of the Board of Aldermen of the Village of San Leanna, Texas.

---

Molly Quirk, Mayor

Attest:

---

Rebecca Howe, City Administrator

**AMENDED BUDGET  
VILLAGE OF SAN LEANNA  
FISCAL YEAR 2025-2026**

**GENERAL FUND**

**REVENUES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>AMENDED BUDGET 2025-2026</u>
101	PROPERTY TAXES	\$ 310,000.00
102	FRANCHISE TAXES	\$ 15,000.00
103	INTEREST	\$ 15,000.00
104	BUILDING PERMITS	\$ 5,000.00
106	MISCELLANEOUS	\$ 100.00
107	TRANSFER FROM RESERVE	\$ 12,740.00
108	REAL PROPERTY	\$ -
<b><u>TOTALS:</u></b>		\$ 357,840.00

**EXPENSES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>AMENDED BUDGET 2025-2026</u>
112	ROAD MAINTENANCE	\$ 50,000.00
113	CITY ADMINISTRATOR	\$ 48,000.00
114	TML INSURANCE	\$ 7,600.00
115	LEGAL	\$ 5,000.00
116	TAXES	\$ 7,100.00
117	ENVIRONMENTAL MAINTENANCE	\$ 60,000.00
118	PUBLIC INFORMATION	\$ 800.00
119	AUDIT	\$ 16,000.00
120	SECURITY LIGHTS	\$ 3,200.00
121	OFFICE EXPENSES	\$ 4,000.00
122	ORG.MEMBERSHIP DUES	\$ 1,100.00
123	APPRAISALS	\$ 1,700.00
124	BUILDING INSPECTIONS	\$ 5,000.00
125	MISCELLANEOUS	\$ 1,500.00
126	ARBORIST	\$ 14,000.00
128	COUNCIL EXPENSES	\$ 100.00
129	PUBLIC AFFAIRS	\$ 3,500.00
130	COMMUNITY CENTER	\$ 21,000.00
131	ENGINEER	\$ 1,500.00
132	FLOOD PREVENTION	\$ 80,000.00
133	EMPLOYEE REIMBURSEMENT	\$ 200.00
134	HEALTH DEPT.CONTRACT	\$ 1,500.00
135	PUBLIC SAFETY	\$ 1,500.00
136	ZONING ADMINISTRATOR	\$ 12,480.00
137	EMPLOYEE BENEFIT STIPEND	\$ 3,000.00
138	DIGITAL INFRASTRUCTURE	\$ 8,060.00
<b><u>TOTALS:</u></b>		\$ 357,840.00



**VILLAGE OF SAN LEANNA  
GENERAL FUND REPORT  
11-1-2025 -- 11-30-2025**

**REVENUES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>BUDGET</u>
101	PROPERTY TAXES	\$ 6,777.81	\$ 180.58	\$ 6,958.39	\$ 303,041.61	\$ 310,000.00
102	FRANCHISE TAXES	\$ 47.14	\$ 292.89	\$ 340.03	\$ 14,659.97	\$ 15,000.00
103	INTEREST	\$ 1,912.55	\$ 2,101.05	\$ 4,013.60	\$ 10,986.40	\$ 15,000.00
104	BUILDING PERMITS	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00
106	MISCELLANEOUS	\$ -	\$ 150.00	\$ 150.00	\$ (50.00)	\$ 100.00
107	TRANSFER FROM RESERVE	\$ -	\$ -	\$ -	\$ -	\$ -
108	REAL PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -
<b><u>TOTALS:</u></b>		\$ 8,737.50	\$ 2,724.52	\$ 11,462.02	\$ 333,637.98	\$ 345,100.00

**EXPENSES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>AMENDED BUDGET</u>
112	ROAD MAINTENANCE	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00
113	CITY ADMINISTRATOR	\$ 3,479.90	\$ 4,392.26	\$ 7,872.16	\$ 40,127.84	\$ 48,000.00
114	TML INSURANCE	\$ -	\$ 7,081.48	\$ 7,081.48	\$ 518.52	\$ 7,600.00
115	LEGAL	\$ -	\$ 25.50	\$ 25.50	\$ 4,974.50	\$ 5,000.00
116	TAXES	\$ -	\$ 1,112.56	\$ 1,112.56	\$ 5,987.44	\$ 7,100.00
117	ENVIRONMENTAL MAINTENANCE	\$ 356.05	\$ 705.00	\$ 1,061.05	\$ 58,938.95	\$ 60,000.00
118	PUBLIC INFORMATION	\$ -	\$ -	\$ -	\$ 800.00	\$ 800.00
119	AUDIT	\$ -	\$ -	\$ -	\$ 8,000.00	\$ 8,000.00
120	SECURITY LIGHTS	\$ 241.67	\$ 241.67	\$ 483.34	\$ 2,716.66	\$ 3,200.00
121	OFFICE EXPENSES	\$ 387.80	\$ 305.88	\$ 693.68	\$ 3,306.32	\$ 4,000.00
122	ORG. MEMBERSHIP DUES		\$ 751.00	\$ 751.00	\$ 349.00	\$ 1,100.00
123	APPRAISALS		\$ -	\$ -	\$ 1,700.00	\$ 1,700.00
124	BUILDING INSPECTIONS	\$ -	\$ 350.00	\$ 350.00	\$ 4,650.00	\$ 5,000.00
125	MISCELLANEOUS	\$ 0.30	\$ (29.94)	\$ (29.64)	\$ 1,529.64	\$ 1,500.00
126	ARBORIST	\$ 791.00	\$ 761.00	\$ 1,552.00	\$ 12,448.00	\$ 14,000.00
128	COUNCIL EXPENSES	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
129	PUBLIC AFFAIRS	\$ -	\$ 416.00	\$ 416.00	\$ 3,084.00	\$ 3,500.00
130	COMMUNITY CENTER	\$ 4,600.39	\$ 279.29	\$ 4,879.68	\$ 10,120.32	\$ 15,000.00
131	ENGINEER	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
132	FLOOD PREVENTION	\$ -	\$ -	\$ -	\$ 80,000.00	\$ 80,000.00
133	EMPLOYEE REIMBURSEMENT	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00
134	HEALTH DEPT. CONTRACT	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
135	PUBLIC SAFETY	\$ -	\$ 921.92	\$ 921.92	\$ 578.08	\$ 1,500.00
136	ADVISOR	\$ 860.44	\$ 353.00	\$ 1,213.44	\$ 11,266.56	\$ 12,480.00
137	EMPLOYEE BENEFIT STIPEND	\$ 209.18	\$ 290.84	\$ 500.02	\$ 2,499.98	\$ 3,000.00
138	DIGITAL INFRASTRUCTURE	\$ -	\$ 2,652.25	\$ 2,652.25	\$ 3,347.75	\$ 6,000.00
<b><u>TOTALS:</u></b>		\$ 10,926.73	\$ 20,609.71	\$ 31,536.44	\$ 310,243.56	\$ 341,780.00

**VILLAGE OF SAN LEANNA  
WATER FUND REPORT  
11-1-2025 -- 11-30-2025**

**REVENUES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>BUDGET</u>
201	WATER BILLING	\$ 9,639.73	\$ 11,787.47	\$ 21,427.20	\$ 103,572.80	\$ 125,000.00
202	WATER TAP FEES	\$ -	\$ -	\$ -	\$ 9,600.00	\$ 9,600.00
203	METER DEP/CONNECT FEES	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
204	MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
205	TRANSFER FROM RESERVE	\$ -	\$ -	\$ -	\$ 12,648.00	\$ 12,648.00
<b><u>TOTALS:</u></b>		\$ 9,639.73	\$ 11,787.47	\$ 21,427.20	\$ 126,920.80	\$ 148,348.00

**EXPENSES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>BUDGET</u>
210	WATER OPERATOR	\$ 3,094.00	\$ 3,094.00	\$ 6,188.00	\$ 30,940.00	\$ 37,128.00
211	DISTRICT FEES	\$ 553.70	\$ -	\$ 553.70	\$ 5,646.30	\$ 6,200.00
212	MAINTENANCE/REPAIR	\$ 83.00	\$ 1,421.25	\$ 1,504.25	\$ 28,495.75	\$ 30,000.00
213	ELECTRICITY	\$ 902.74	\$ 940.53	\$ 1,843.27	\$ 7,156.73	\$ 9,000.00
214	BOOKKEEPER	\$ 1,739.95	\$ 2,196.13	\$ 3,936.08	\$ 20,063.92	\$ 24,000.00
215	BILLING SUPPLIES	\$ 154.54	\$ 88.70	\$ 243.24	\$ 1,656.76	\$ 1,900.00
216	METER READER	\$ 332.46	\$ 385.24	\$ 717.70	\$ 3,602.30	\$ 4,320.00
217	METER REFUNDS	\$ 100.00	\$ -	\$ 100.00	\$ 900.00	\$ 1,000.00
218	MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
220	CITY OF AUSTIN CONTRACT	\$ -	\$ -	\$ -	\$ 5,200.00	\$ 5,200.00
221	CITY OF AUSTIN WATER	\$ 1,793.30	\$ 2,106.55	\$ 3,899.85	\$ 21,100.15	\$ 25,000.00
222	ASSISTANT WATER OPERATOR	\$ 375.00	\$ 375.00	\$ 750.00	\$ 3,750.00	\$ 4,500.00
<b>TOTALS:</b>		\$ 9,128.69	\$ 10,607.40	\$ 19,736.09	\$ 128,611.91	\$ 148,348.00

**CHECKING ACCOUNT BALANCE:**

BEGINNING BALANCE	\$ 8,156.14	\$ 46,533.37
TOTAL REVENUES	\$ 18,377.23	
TRANSFER-TEXPOOL	\$ 20,000.00	
TOTAL EXPENSES	\$ 20,055.42	
TRANSFER-TEXPOOL	\$ 5,000.00	
HMPG EXPENSE	\$ 1,912.55	\$ 26,967.97
INTEREST RET-TEXPOOL		
<b>ENDING BALANCE</b>		<b>\$ 19,565.40</b>
<b>CHECKBOOK BALANCE</b>		<b>\$ 19,565.40</b>

**TEXPOOL BALANCE:**

BEGINNING BALANCE	\$ 599,373.87
DEPOSITS	\$ -
INTEREST	\$ 1,912.55
<b>TOTAL</b>	<b>\$ 601,286.42</b>
WITHDRAWALS	\$ 20,000.00
<b>ENDING BALANCE</b>	<b>\$ 581,286.42</b>

**VILLAGE OF SAN LEANNA  
FINANCIAL REPORT  
11-1-2025 -- 11-30-2025**

**ROAD IMPROVEMENT FUND 2022 - 2026**

<u>REVENUES</u>					<u>BUDGET 25-26</u>		
301	CAPITAL METRO - BTC FUNDING 2022-2026	\$	-	\$	-	\$ 25,000.00	\$ 25,000.00
302	TRANSFER - CAPITAL METRO - RESERVED FUNDS	\$	-	\$	-	\$ -	\$ -
303	CAPMETRO - BTC - PROJECT REIMBURSEMENT 2022	\$	-	\$	-	\$ -	\$ -
304	TRANSFER - ROAD PROJECT RESERVED FUNDS	\$	-	\$	-	\$ -	\$ -
<u>TOTALS:</u>		\$	-	\$	-	\$ 25,000.00	\$ 25,000.00
<u>EXPENSES</u>							
310	ROAD IMPROVEMENT - Chapel Ln	\$	-	\$	-	\$ -	\$ -
311	ENGINEERING AND ADMINISTRATION EXPENSE	\$	-	\$	-	\$ 10,000.00	\$ 10,000.00
<u>TOTALS:</u>		\$	-	\$	-	\$ 10,000.00	\$ 10,000.00

**CORONAVIRUS LOCAL FISCAL RECOVERY FUNDING (CLFRF) - ARPA**

<u>REVENUES:</u>		<u>CURRENT</u>	<u>YTD TOTAL</u>	<u>DIFFERENCE</u>	<u>BUDGET 25-26</u>
		<u>MONTH</u>			
501	CORONAVIRUS LOCAL FISCAL RECOVERY FUNDING	\$ -	\$ -	\$ -	\$ -
502	CLFRF RESERVE FUNDING	\$ -	\$ -	\$ 1,113.28	\$ 1,113.28
<b>TOTALS:</b>		\$ -	\$ -	\$ 1,113.28	\$ 1,113.28
<u>EXPENSES:</u>					
510	WATER SYSTEM IMPROVEMENTS - NORTH WELL	\$ -	\$ -	\$ -	\$ -
511	WATER SYSTEM IMPROVEMENTS - SOUTH WELL	\$ -	\$ -	\$ -	\$ -
512	PUBLIC HEALTH / INFRASTRUCTURE	\$ -	\$ -	\$ 865.00	\$ 865.00
513	ADMINISTRATION AND COMPLIANCE OVERSIGHT	\$ -	\$ -	\$ 248.28	\$ 248.28
<b>TOTALS:</b>		\$ -	\$ -	\$ 1,113.28	\$ 1,113.28

**HAZARD MITIGATION GRANT PROGRAM (HMPG) - GENERATOR**

<u>REVENUES:</u>		<u>CURRENT</u>	<u>YTD TOTAL</u>	<u>DIFFERENCE</u>	<u>BUDGET 25-26</u>
		<u>MONTH</u>			
601	HAZARD MITIGATION GRANT FUNDING	\$ -	\$ -	\$ 139,426.20	\$ 139,426.20
		\$ -	\$ -	\$ 15,491.80	\$ 15,491.80
602	LOCAL (10%) SHARE FUNDING - RESERVE	\$ -	\$ -	\$ 7,745.90	\$ 7,745.90
<b>TOTALS:</b>		\$ -	\$ -	\$ 162,663.90	\$ 162,663.90
<u>EXPENSES:</u>					
610	GENERATOR PROJECT	\$ 5,000.00	\$ 5,000.00	\$ 149,918.00	\$ 154,918.00
		\$ -	\$ -	\$ 7,745.90	\$ 7,745.90
<b>TOTALS:</b>		\$ 5,000.00	\$ 5,000.00	\$ 157,663.90	\$ 162,663.90

**RESERVED FUND BALANCES**

<b><u>WATER FUND CONTINGENCY</u></b>	\$ 37,087.00	\$ 37,087.00
<b><u>ROAD FUND:</u></b>		
RESTRICTED CAPITAL METRO	\$ 70,805.00	\$ 70,805.00
RESERVE FOR PROJECTS	\$ 70,805.00	\$ 70,805.00
<b>TOTAL ROAD RESERVE</b>	\$ 141,610.00	\$ 141,610.00
<b><u>GENERAL FUND CONTINGENCY</u></b>	\$ 85,445.00	\$ 85,445.00
<b><u>CLFRF - ARPA FUND RESERVE</u></b>	\$ 1,113.28	\$ 1,113.28
<b>CURRENT BUDGET RESERVE</b>	\$ 342,272.73	\$ 335,596.54
<b>Funds exceeding EOY Anticipated Expenses &amp; Reserves</b>	\$ (116,638.16)	\$ (103,258.93)
<b>TOTAL TEXPOOL AND CHECKBOOK</b>	\$ 607,528.01	\$ 600,851.82
<b><u>TOTAL ALL RESERVED FUNDS</u></b>	\$ 265,255.28	\$ 265,255.28
<b><u>UNALLOCATED AVAILABLE FUNDS</u></b>	\$ -	\$ -

**Village of San Leanna**  
**Account Reconciliation**  
Date: 11-30-2025

BB&T - Account Number 1440001200678

<b>Checks Outstanding</b>	
NO.	AMOUNT
2689	\$ 132.91
3061	\$ 518.00
3070	\$ 25.50
3071	\$ 450.00
3075	\$ 811.00
3076	\$ 2,652.25
3078	\$ 30.00
3079	\$ 553.70
3080	\$ 5,000.00
3081	VOID
3082	\$ 71.49
3083	\$ 200.00
3084	\$ 3,147.00
3085	\$ 375.00
3086	\$ 332.46
3087	\$ 811.00
<b>TOTAL*</b>	<b>\$ 15,110.31</b>

Balance at statement date:	\$ <u>34,675.71</u>
Service charges:	\$ <u>(0.00)*</u>
Pending withdrawals:	\$ <u>0.00</u>
<b>Outstanding checks:</b>	\$ <u>(15,110.31)</u>
Pending deposits:	\$ <u>0.00</u>
Checkbook balance:	\$ <u>19,565.40</u>
<b>Reconciled</b>	<b>\$ 0.00</b>

(\* service charge included in checkbook balance)

**VILLAGE OF SAN LEANNA  
GENERAL FUND REPORT  
12-1-2025-- 12-31-2025**

**REVENUES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>BUDGET</u>
101	PROPERTY TAXES	\$ 52,895.08	\$ 6,958.39	\$ 59,853.47	\$ 250,146.53	\$ 310,000.00
102	FRANCHISE TAXES	\$ 945.01	\$ 340.03	\$ 1,285.04	\$ 13,714.96	\$ 15,000.00
103	INTEREST	\$ 1,889.39	\$ 4,013.60	\$ 5,902.99	\$ 9,097.01	\$ 15,000.00
104	BUILDING PERMITS	\$ 160.00	\$ -	\$ 160.00	\$ 4,840.00	\$ 5,000.00
106	MISCELLANEOUS	\$ -	\$ 150.00	\$ 150.00	\$ (50.00)	\$ 100.00
107	TRANSFER FROM RESERVE	\$ -	\$ -	\$ -	\$ -	\$ -
108	REAL PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -
<b><u>TOTALS:</u></b>		\$ 55,889.48	\$ 11,462.02	\$ 67,351.50	\$ 277,748.50	\$ 345,100.00

**EXPENSES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>AMENDED BUDGET</u>
112	ROAD MAINTENANCE	\$ 878.00	\$ -	\$ 878.00	\$ 49,122.00	\$ 50,000.00
113	CITY ADMINISTRATOR	\$ 3,479.90	\$ 7,872.16	\$ 11,352.06	\$ 36,647.94	\$ 48,000.00
114	TML INSURANCE	\$ -	\$ 7,081.48	\$ 7,081.48	\$ 518.52	\$ 7,600.00
115	LEGAL	\$ -	\$ 25.50	\$ 25.50	\$ 4,974.50	\$ 5,000.00
116	TAXES	\$ -	\$ 1,112.56	\$ 1,112.56	\$ 5,987.44	\$ 7,100.00
117	ENVIRONMENTAL MAINTENANCE	\$ 2,250.00	\$ 1,061.05	\$ 3,311.05	\$ 56,688.95	\$ 60,000.00
118	PUBLIC INFORMATION	\$ -	\$ -	\$ -	\$ 800.00	\$ 800.00
119	AUDIT	\$ -	\$ -	\$ -	\$ 8,000.00	\$ 8,000.00
120	SECURITY LIGHTS	\$ 241.67	\$ 483.34	\$ 725.01	\$ 2,474.99	\$ 3,200.00
121	OFFICE EXPENSES	\$ 279.99	\$ 693.68	\$ 973.67	\$ 3,026.33	\$ 4,000.00
122	ORG. MEMBERSHIP DUES	\$ 51.70	\$ 751.00	\$ 802.70	\$ 297.30	\$ 1,100.00
123	APPRAISALS	\$ 427.10	\$ -	\$ 427.10	\$ 1,272.90	\$ 1,700.00
124	BUILDING INSPECTIONS	\$ 130.00	\$ 350.00	\$ 480.00	\$ 4,520.00	\$ 5,000.00
125	MISCELLANEOUS	\$ -	\$ (29.64)	\$ (29.64)	\$ 1,529.64	\$ 1,500.00
126	ARBORIST	\$ 801.00	\$ 1,552.00	\$ 2,353.00	\$ 11,647.00	\$ 14,000.00
128	COUNCIL EXPENSES	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
129	PUBLIC AFFAIRS	\$ 118.25	\$ 416.00	\$ 534.25	\$ 2,965.75	\$ 3,500.00
130	COMMUNITY CENTER	\$ 8,075.43	\$ 4,879.68	\$ 12,955.11	\$ 2,044.89	\$ 15,000.00
131	ENGINEER	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
132	FLOOD PREVENTION	\$ -	\$ -	\$ -	\$ 80,000.00	\$ 80,000.00
133	EMPLOYEE REIMBURSEMENT	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00
134	HEALTH DEPT. CONTRACT	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
135	PUBLIC SAFETY	\$ -	\$ 921.92	\$ 921.92	\$ 578.08	\$ 1,500.00
136	ADVISOR	\$ 860.44	\$ 1,213.44	\$ 2,073.88	\$ 10,406.12	\$ 12,480.00
137	EMPLOYEE BENEFIT STIPEND	\$ 209.18	\$ 500.02	\$ 709.20	\$ 2,290.80	\$ 3,000.00
138	DIGITAL INFRASTRUCTURE	\$ -	\$ 2,652.25	\$ 2,652.25	\$ 3,347.75	\$ 6,000.00
<b><u>TOTALS:</u></b>		\$ 17,802.66	\$ 31,536.44	\$ 49,339.10	\$ 292,440.90	\$ 335,780.00



**VILLAGE OF SAN LEANNA  
WATER FUND REPORT  
12-1-2025 -- 12-31-2025**

**REVENUES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>BUDGET</u>
201	WATER BILLING	\$ 15,970.46	\$ 21,427.20	\$ 37,397.66	\$ 87,602.34	\$ 125,000.00
202	WATER TAP FEES	\$ -	\$ -	\$ -	\$ 9,600.00	\$ 9,600.00
203	METER DEP/CONNECT FEES	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
204	MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
205	TRANSFER FROM RESERVE	\$ -	\$ -	\$ -	\$ 12,648.00	\$ 12,648.00
<b><u>TOTALS:</u></b>		\$ 15,970.46	\$ 21,427.20	\$ 37,397.66	\$ 110,950.34	\$ 148,348.00

**EXPENSES:**

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>	<u>CURRENT MONTH</u>	<u>YTD. BEG. CURRENT MO</u>	<u>YTD. END OF CURRENT MO</u>	<u>DIFFERENCE</u>	<u>BUDGET</u>
210	WATER OPERATOR	\$ 3,094.00	\$ 6,188.00	\$ 9,282.00	\$ 27,846.00	\$ 37,128.00
211	DISTRICT FEES	\$ 1,345.18	\$ 553.70	\$ 1,898.88	\$ 4,301.12	\$ 6,200.00
212	MAINTENANCE/REPAIR	\$ 1,199.63	\$ 1,504.25	\$ 2,703.88	\$ 27,296.12	\$ 30,000.00
213	ELECTRICITY	\$ 654.50	\$ 1,843.27	\$ 2,497.77	\$ 6,502.23	\$ 9,000.00
214	BOOKKEEPER	\$ 1,739.95	\$ 3,936.08	\$ 5,676.03	\$ 18,323.97	\$ 24,000.00
215	BILLING SUPPLIES	\$ 144.86	\$ 243.24	\$ 388.10	\$ 1,511.90	\$ 1,900.00
216	METER READER	\$ 332.46	\$ 717.70	\$ 1,050.16	\$ 3,269.84	\$ 4,320.00
217	METER REFUNDS	\$ -	\$ 100.00	\$ 100.00	\$ 900.00	\$ 1,000.00
218	MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
220	CITY OF AUSTIN CONTRACT	\$ -	\$ -	\$ -	\$ 5,200.00	\$ 5,200.00
221	CITY OF AUSTIN WATER	\$ 1,800.79	\$ 3,899.85	\$ 5,700.64	\$ 19,299.36	\$ 25,000.00
222	ASSISTANT WATER OPERATOR	\$ 375.00	\$ 750.00	\$ 1,125.00	\$ 3,375.00	\$ 4,500.00
<b>TOTALS:</b>		\$ 10,686.37	\$ 19,736.09	\$ 30,422.46	\$ 117,925.54	\$ 148,348.00

**CHECKING ACCOUNT BALANCE:**

BEGINNING BALANCE	\$ 19,565.40	\$ 91,425.34
TOTAL REVENUES	\$ 71,859.94	
TRANSFER-TEXPOOL	\$ -	
TOTAL EXPENSES	\$ 28,489.93	
TRANSFER-TEXPOOL	\$ -	
HMPG EXPENSE	\$ 8,553.00	
INTEREST RET-TEXPOOL	\$ 1,889.39	\$ 38,931.42
<b>ENDING BALANCE</b>		<b>\$ 52,493.92</b>
<b>CHECKBOOK BALANCE</b>		<b>\$ 52,493.92</b>

**TEXPOOL BALANCE:**

BEGINNING BALANCE	\$ 581,286.42
DEPOSITS	\$ -
INTEREST	\$ 1,889.39
<b>TOTAL</b>	<b>\$ 583,175.81</b>
WITHDRAWALS	\$ -
<b>ENDING BALANCE</b>	<b>\$ 583,175.81</b>

**VILLAGE OF SAN LEANNA  
FINANCIAL REPORT  
12-1-2025 -- 12-31-2025**

**ROAD IMPROVEMENT FUND 2022 - 2026**

<u>REVENUES</u>				<u>BUDGET 25-26</u>	
301	CAPITAL METRO - BTC FUNDING 2022-2026	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
302	TRANSFER - CAPITAL METRO - RESERVED FUNDS	\$ -	\$ -	\$ -	\$ -
303	CAPMETRO - BTC - PROJECT REIMBURSEMENT 2022	\$ -	\$ -	\$ -	\$ -
304	TRANSFER - ROAD PROJECT RESERVED FUNDS	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>		\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
<u>EXPENSES</u>					
310	ROAD IMPROVEMENT - Chapel Ln	\$ -	\$ -	\$ -	\$ -
311	ENGINEERING AND ADMINISTRATION EXPENSE	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00
<b>TOTALS:</b>		\$ -	\$ -	\$ 10,000.00	\$ 10,000.00

**CORONAVIRUS LOCAL FISCAL RECOVERY FUNDING (CLFRF) - ARPA**

<u>REVENUES:</u>		<u>CURRENT MONTH</u>	<u>YTD TOTAL</u>	<u>DIFFERENCE</u>	<u>BUDGET 25-26</u>
501	CORONAVIRUS LOCAL FISCAL RECOVERY FUNDING	\$ -	\$ -	\$ -	\$ -
502	CLFRF RESERVE FUNDING	\$ -	\$ -	\$ 1,113.28	\$ 1,113.28
<b>TOTALS:</b>		\$ -	\$ -	\$ 1,113.28	\$ 1,113.28
<u>EXPENSES:</u>					
510	WATER SYSTEM IMPROVEMENTS - NORTH WELL	\$ -	\$ -	\$ -	\$ -
511	WATER SYSTEM IMPROVEMENTS - SOUTH WELL	\$ -	\$ -	\$ -	\$ -
512	PUBLIC HEALTH / INFRASTRUCTURE	\$ -	\$ -	\$ 865.00	\$ 865.00
513	ADMINISTRATION AND COMPLIANCE OVERSIGHT	\$ -	\$ -	\$ 248.28	\$ 248.28
<b>TOTALS:</b>		\$ -	\$ -	\$ 1,113.28	\$ 1,113.28

**HAZARD MITIGATION GRANT PROGRAM (HMPG) - GENERATOR**

<u>REVENUES:</u>		<u>CURRENT MONTH</u>	<u>YTD TOTAL</u>	<u>DIFFERENCE</u>	<u>BUDGET 25-26</u>
601	HAZARD MITIGATION GRANT FUNDING	\$ -	\$ -	\$ 139,426.20	\$ 139,426.20
		\$ -	\$ -	\$ 15,491.80	\$ 15,491.80
602	LOCAL (10%) SHARE FUNDING - RESERVE	\$ -	\$ -	\$ 7,745.90	\$ 7,745.90
<b>TOTALS:</b>		\$ -	\$ -	\$ 162,663.90	\$ 162,663.90
<u>EXPENSES:</u>					
610	GENERATOR PROJECT	\$ 8,553.00	\$ 13,553.00	\$ 141,365.00	\$ 154,918.00
		\$ -	\$ -	\$ 7,745.90	\$ 7,745.90
<b>TOTALS:</b>		\$ 8,553.00	\$ 13,553.00	\$ 149,110.90	\$ 162,663.90

**RESERVED FUND BALANCES**

<b><u>WATER FUND CONTINGENCY</u></b>	\$ 37,087.00	\$ 37,087.00
<b><u>ROAD FUND:</u></b>		
RESTRICTED CAPITAL METRO	\$ 70,805.00	\$ 70,805.00
RESERVE FOR PROJECTS	\$ 70,805.00	\$ 70,805.00
<b>TOTAL ROAD RESERVE</b>	\$ 141,610.00	\$ 141,610.00
<b><u>GENERAL FUND CONTINGENCY</u></b>	\$ 85,445.00	\$ 85,445.00
<b><u>CLFRF - ARPA FUND RESERVE</u></b>	\$ 1,113.28	\$ 1,113.28
<b>CURRENT BUDGET RESERVE</b>	\$ 335,596.54	\$ 370,414.45
<b>Funds exceeding EOY Anticipated Expenses &amp; Reserves</b>	\$ (103,258.93)	\$ (39,951.99)
<b>TOTAL TEXPOOL AND CHECKBOOK</b>	\$ 600,851.82	\$ 635,669.73
<b><u>TOTAL ALL RESERVED FUNDS</u></b>	\$ 265,255.28	\$ 265,255.28
<b><u>UNALLOCATED AVAILABLE FUNDS</u></b>	\$ -	\$ -

**Village of San Leanna**  
**Account Reconciliation**  
Date: 12-31-2025

BB&T - Account Number 1440001200678

<b>Checks Outstanding</b>	
NO.	AMOUNT
2689	\$ 132.91
3061	\$ 518.00
3089	\$ 51.70
3090	\$ 427.10
3091	\$ 373.00
3092	\$ 2,250.00
3093	\$ 741.08
3094	\$ 1,345.18
3095	\$ 8,553.00
3096	\$ 3,147.00
3097	\$ 375.00
3098	\$ 332.46
3099	\$ 811.00
3100	\$ 118.25
<b>TOTAL*</b>	<b>\$ 19,175.68</b>

Balance at statement date:	\$ <u>71,669.60</u>
Service charges:	\$ <u>(0.00)*</u>
Pending withdrawals:	\$ <u>0.00</u>
<b>Outstanding checks:</b>	\$ <u>(19,175.68)</u>
Pending deposits:	\$ <u>0.00</u>
Checkbook balance:	\$ <u>52,493.92</u>
<b>Reconciled</b>	<b>\$ 0.00</b>

(\* service charge included in checkbook balance)

ORDER OF GENERAL ELECTION FOR MUNICIPALITIES  
ORDEN DE ELECCIÓN GENERAL PARA MUNICIPOS

An election is hereby ordered to be held on 5 / 2 / 2026 for the purpose of voting on:  
(date)  
(Por la presente se ordena celebrar una elección el 5 / 2 / 2026 con el propósito de votar sobre.)  
(fecha)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

Aldersperson (concejal)
Aldersperson (concejal)
Aldersperson (concejal)

Early voting by personal appearance will be conducted each weekday at:  
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
11906 Sleepy Hollow, Manchaca, TX 78652	10 am - 2 pm

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)

Early voting by personal appearance will be conducted each weekend at:  
(La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
NA	NA

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)

Applications for ballot by mail shall be mailed to:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Rebecca Howe  
Name of Early Voting Clerk  
(Nombre del Secretario/a de la Votación Adelantada)  
P.O. Box 1107  
Address (Dirección)  
Manchaca, TX 78652  
City (Ciudad) Zip Code (Código Postal)  
512-280-3898  
Telephone Number (Número de teléfono)  
village@sanleannatx.com  
Email Address (Dirección de Correo Electrónico)  
sanleannatx.com  
Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026  
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:  
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026  
(date)(fecha)

Issued this 15 day of January, 2026  
(day) (month) (year)

(Emitida este día 15 de janero, 2026)  
(día) (mes) (año)

Signature of Mayor (Firma del Alcalde)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)

Signature of Councilperson  
(Firma del Concejal)