

**INGRAM CITY COUNCIL AGENDA
NOTICE OF REGULAR MEETING
TUESDAY, JANUARY 19, 2021 at 6:00 P.M.
CITY HALL COUNCIL CHAMBERS, 230 HWY 39, INGRAM, TX 78025**

The meeting facility is wheelchair accessible and accessible parking spaces are provided. Requests for accommodations or interpretative services must be made to the City Secretary 48 hours prior to this meeting. Please contact the City Secretary's office at 830-367-5115 for further information.

*****Mask or other facial covering and social distancing are required in the council chambers.*****

1. **CALL TO ORDER:**
2. **ROLL CALL:**
3. **PRAYER:**
4. **CITY EVENTS, ANNOUNCEMENTS AND PROCLAMATIONS:**
5. **VISITORS/CITIZENS FORUM: COMMENT PERIOD-LIMITED TO THREE (3) MINUTES TOTAL:**

Any citizen with business not scheduled on the agenda may speak to the council. Prior to speaking, each speaker must fill out the speaker request form and give it to the City Secretary. Council may not discuss or take any action on an item but may place the issue on a future agenda. The number of speakers will be limited to the first ten speakers speaking on the same subject and each speaker is limited to three minutes.

6. **CONSENT AGENDA:**

All items listed below within the consent agenda are considered to be routine by City Council and will be enacted with one motion. There will be no separate discussion of items unless the Mayor or council member so requests, in which event the item will be removed from the general order of business and considered in its normal sequence.

Minutes from City Council Regular Meetings held on December 15, 2020 & Minutes from Workshop held on Monday, January 11, 2021

7. **CONSIDERATION AND POSSIBLE ACTION ON BUSINESS ITEMS:** The following items are for discussion, consideration and possible action.
- 7A. Discussion and action regarding proposed subdivision on Hilltop Drive. (Marvin Willis)
 - 7B. Discussion and action on building permit for property located at 134 Cypress Falls Drive. (John Bell)
 - 7C. Discussion and action quarterly payment to Hill Country Arts Foundation in the amount of \$2,000. (Mayor Kathy Rider)
 - 7D. Discussion and action ordering Joint Election between the City of Ingram and Ingram ISD to be held on May 1, 2021 electing three (3) Council Members for a two-year term. (Mayor Kathy Rider)

8. ORDINANCES AND RESOLUTIONS:

Resolution No. 1-2021 establishing regular City Council Meetings and Workshop Meeting time, date, and place. (Mayor Kathy Rider)

9. STAFF REPORTS:

10. INFORMATION AND DISCUSSION: Bill Pay Register

11. WORKSHOPS:

12. CLOSED SESSION: The City Council will recess its open meeting and reconvene in Executive Session on the following items pursuant to Texas Government Code _____.

13. RECONVENE REGULAR SESSION: The City Council will reconvene into Regular Session at the conclusion of the Executive Session and may take action, as necessary, based on discussions held in closed session under Item 12.

14. ADJOURNMENT:

AGENDA NOTICES:

Executive Sessions Authorized: The City Council for the City of Ingram reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Open Meetings Act.

Closed Sessions Authorized: This agenda has been reviewed and approved by the City's legal counsel and the presence of any subject in any Closed Session portion of the agenda constitutes a written interpretation of Texas Government Code Chapter 551 by legal counsel for the governmental body and constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c) and the meeting is conducted by all participants in reliance on this opinion.

Attendance By Other Elected or Appointed Officials:

It is anticipated that members of the other city board, commissions and/or committees may attend the meeting in numbers that may constitute a quorum of the other city boards, commissions and/or committees. The individual members will not engage in any discussion or deliberation on any matters presented by the agenda.

POSTED THIS 15th day of January 2021, at 3:00 p.m. on the bulletin board located on the exterior wall of the Police Department's Office and on the bulletin board inside City Hall.

Agenda approved for publication by Stephanie Breckenridge, City Secretary: _____

**INGRAM CITY COUNCIL
MINUTES OF REGULAR MEETING
ON TUESDAY, JANUARY 5, 2020**

1. **CALL TO ORDER:** 6:01 p.m.
2. **ROLL CALL:** All present
3. **PRAYER** by Bill Ragsdale
4. **CITY EVENTS, ANNOUNCEMENTS AND PROCLAMATIONS:** None
5. **VISITORS/CITIZENS FORUM: COMMENT PERIOD-LIMITED TO THREE (3) MINUTES TOTAL:**

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None

6. **CONSENT AGENDA:**

All items listed below within the consent agenda are considered to be routine by City Council and will be enacted with one motion. There will be no separate discussion of items unless the Mayor or council member so requests, in which event the item will be removed from the general order of business and considered in its normal sequence.

Minutes from City Council Meetings held on December 15, 2020. Claud Jordan made a motion to approve minutes from December 5, 2020 meeting. David Britton seconded, and the motion carried 4 to 0 votes.

7. **CONSIDERATION AND POSSIBLE ACTION ON BUSINESS ITEMS:** The following items are for discussion, consideration and possible action.
 - 7A. Discussion and action on acceptance of John St. Clair's resignation letter. Claud Jordan made a motion to accept John St. Clair's resignation letter. David Britton seconded and the motion carried 4 to 0 votes.
 - 7B. Discussion and action on appointment of Council Member vacancy. Rocky Hawkins made a motion to appoint Robert Kimbrough to fill council vacancy. David Britton seconded and the motion carried 4 to 0 votes.
 - 7C. Discussion and action appointing Mayor Pro Tem. David Britton made a motion to appoint John Cantwell Mayor Pro Tem. Rocky Hawkins seconded and the motion carried 4 to 0 votes.
 - 7D. Discussion and action regarding System Access Fee for New Hope Fellowship located at 405 Main St. John Cantwell made a motion to waive System Access Fee in the amount of \$3,800.00 for New Hope Fellowship Church located at 405 Main St. David Britton seconded and the motion carried 4 to 0 votes.

- 7E. Discussion and action regarding CPA to review city financials. Claud Jordan made a motion to hire Don Allman to audit city financials in an amount not to exceed \$8,000.00. Rocky Hawkins seconded and the motion carried 4 to 0 votes.

8. ORDINANCES AND RESOLUTIONS:

- 8A. Resolution authorizing publication and posting of intention to issue Certificates of Obligation. Rocky Hawkins made a motion to authorize publication and posting of intention to issue Certificates of Obligation. John Cantwell seconded and the motion carried 4 to 0 votes.
- 8B. Regarding Ordinance No. 2020-8 by the City of Ingram amending Chapter 9 Personnel, Article 9.02 Law Enforcement; providing for a repealing clause; providing for a cumulative and conflicts clause; providing for severability; and providing an effective date. Claud Jordan made a motion adopting Ordinance No. 2020-8 by the City of Ingram amending Chapter 9 Personnel, Article 9.02 Law Enforcement; providing for a repealing clause; providing for a cumulative and conflicts clause; providing for severability; and providing an effective date. David Britton seconded and the motion carried 4 to 0 votes.
- 8C. Regarding Resolution 7-2020 of the City of Ingram adopting amendments to the Purchasing Policy and Procedures Manual. John Cantwell made a motion to adopt Resolution 7-2020 of the City of Ingram adopting amendments to the Purchasing Policy and Procedures Manual. Rocky Hawkins seconded and the motion carried 4 to 0 votes.

9. **STAFF REPORTS:** Police Chief Twiss updated council on staffing and current events.

10. **INFORMATION AND DISCUSSION:** Bill Pay Register

11. **WORKSHOPS:** Workshops will be held every Monday at 4:00 p.m.

12. **CLOSED SESSION:** See Item 8C. The City Council will recess its open meeting and reconvene in Executive Session on the following items pursuant to Texas Government Code 551.074 (personnel): Council convened in Executive Session at 6:38 p.m. to and returned to regular session at 7:03 p.m. to discuss Item 8C.

13. **RECONVENE REGULAR SESSION:** The City Council will reconvene into Regular Session at the conclusion of the Executive Session and may take action, as necessary, based on discussions held in closed session under Item 12.

15. **ADJOURNMENT:** Claud Jordan made a motion to adjourn at 7:03 p.m. John Cantwell seconded and the motion carried 4 to 0 votes.

Executive Sessions Authorized: The City Council for the City of Ingram reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Open Meetings Act.

Closed Sessions Authorized: This agenda has been reviewed and approved by the City's legal counsel and the presence of any subject in any Closed Session portion of the agenda constitutes a written interpretation of Texas Government Code Chapter 551 by legal counsel for the governmental body and constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c) and the meeting is conducted by all participants in reliance on this opinion.

Attendance By Other Elected or Appointed Officials:

It is anticipated that members of the other city board, commissions and/or committees may attend the meeting in numbers that may constitute a quorum of the other city boards, commissions and/or committees. The individual members will not engage in any discussion or deliberation on any matters presented by the agenda.

Approved By: _____ January 19, 2020
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

**INGRAM CITY COUNCIL
MINUTES OF WORKSHOP
ON MONDAY, JANUARY 11, 2020**

CALL TO ORDER: 4:00 p.m.

1. VISITORS/CITIZENS FORUM: COMMENT PERIOD-LIMITED TO THREE (3) MINUTES TOTAL:

Any citizen with business not scheduled on the agenda may speak to the council. Prior to speaking, each speaker must fill out the speaker request form and give it to the City Secretary. Council may not discuss or take any action on an item but may place the issue on a future agenda. The number of speakers will be limited to the first ten speakers speaking on the same subject and each speaker is limited to three minutes.
None

2. WORKSHOPS:

Discussion of projects:

- Street Repairs: postpone
- 224 Hwy 39 – Discussion on assigning property as Public Works office/yard/storage
- Drainage Project – Willow Lane-postpone
 - Public Works to look at maintaining ROW located at McNeil St. & SH 39
 - Public Works to look at drainage at College St & SH 27
- New Projects to be placed on next agenda
- Public Works Brush Chipping-need to work out details to assign reoccurring day of the month and each household/lot limit

Discussion of city finances:

- Review annual budget-None
- Review bank statements-None
- Weekly summary of expenditures for General Fund-None
- Timekeeping Module for city staff-Staff will look for time-keeping programs

3. INFORMATION & DISCUSSION:

4. ADJOURNMENT:

Approved By: _____ January 19, 2020
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

Ordinance No. 2011-3

AN ORDINANCE OF THE CITY OF INGRAM, TEXAS, AMENDING ORDINANCE NO. 110607, EFFECTIVE 11/6/2007, REGARDING LAND USE AND SETBACK LINES FOR RESIDENTIAL AND COMMERCIAL PROPERTY AND REGULATING MOBILES HOMES, MANUFACTURED HOMES AND INDUSTRIALIZED HOMES, TO AMEND THE NUMBER OF SQUARE FEET OF LAND REQUIRED FOR CONSTRUCTION OF RESIDENTIAL UNITS.

WHEREAS, the city is charged with the authority, duty and responsibility of protecting the health, safety and general where welfare of the citizens of the city of Ingram; and

WHEREAS, the city of Ingram having previously found that appropriate regulations for land use and setbacks for residential and commercial properties enhance the general welfare and the value of property within the city of Ingram; and

WHEREAS, certain ambiguities in the existing regulations have led to confusion in their application;

NOW, THEREFORE, be it ordained by the City Council of the City of Ingram, as follows:

SECTION 1:

City of Ingram Ordinance No. 110607, "Section II – Restrictions on Use of Land, subsection B." is hereby amended as follows:

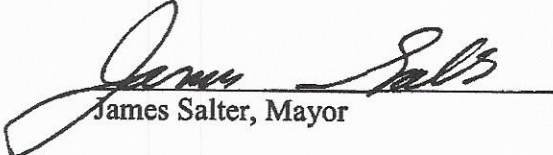
- B. If a lot or parcel is larger than 10,000 square feet in size, each residential units shall be allocated 10,000 square feet of land. Newly developed subdivisions must comply with the subdivision regulations of the city's Ingram and this ordinance. Where there is a conflict, the terms of this Ordinance will prevail.

The remainder of City of Ingram Ordinance No. 110607 remains unchanged.

SECTION 2:

The City Secretary shall give notice of this Ordinance by publication in the local newspaper pursuant to applicable laws.

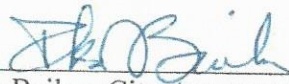
Approved by the Ingram City Council on the 15th day of March, 2011.


James Salter, Mayor

Attest:


Stephanie Breckenridge, City Secretary

Approved as to Form:


Ilse Bailey, City Attorney (Special Projects)

West Kerr County Visitor's Center

Quarterly Report

(October-December, 2020)

**All Visitors who come into the building are greeted and have access to brochures and answers to questions they may have regarding the area. Visitors are also encouraged to sign the Visitor Center Log (see examples attached). If log is not filled out by visitor, staff will fill out known information (number in party, etc.) to keep the most accurate records possible. These numbers do not account for any visitor who came to HCAF during closed hours or holidays.*

October 2020

Number of Visitors: 5630

Percentage of Visitors Lodging in Area: 25%

Percentage of Day Trip Visitors: 30%

Percentage of Local Visitors: 40%

Visitors' Locations: Kerrville, Kaneole, HI; Boston, Los Gatos, CA; Puerto Rico, San Antonio, Indonesia, Austin, College Station, Corpus Christie, McCamey, TX; Grand Prairie, Ingram, Frankston, TX; San Angelo, Ozona, Douglasville, GA; Round Rock, Fair Oaks Ranch, Godfrey, IL; Hunt, Leander, Philippines, D'Fallon, IL; Spring, TX, UK

List of Lodging: Kerrville, Ingram, San Antonio, Fredericksburg, daytrip, Inn of the Hills, Johnson City, Mountain Home, Hunt, Texas, Bandera, Austin, Buckhorn, Worldmar, Boerne, KOA, River Trail Cottage, RV Park, Old Ingram Loop, Peach Tree Inn, Llano, Three Hills Mobile Park, Yogi Bear, Worldmark, Stablewood, Boerne, Canyon Lake

November 2020

Number of Visitors: 2054

Percentage of Visitors Lodging in Area: 10%

Percentage of Day Trip Visitors: 30%

Percentage of Local Visitors: 60%

Visitors' Locations: Kerrville, Ingram, Mountain Home, Amarillo, Floresville, Allentown, PA; Tampa, FL; Burnet, Asotin, WA; Snohomish, WA; Tucson, AZ; Devine, Czech Republic, Avehbold, OH; Victoria, Austin, Kingsland, San Angelo, Santa Cruz, CA; League City, San Antonio, Santa Monica, CA; Belten, Oshawa, Ontario; Nelson, Canada; Norway, Shelbyville, IN; College Station, Denmark, Nashville, TN; Germany, Duncanville,

List of Lodging: Kerrville, Fredericksburg, San Antonio, Casita Blu, Passing thru, Quiet Valley Ranch, Austin, Hunt, Wyndham, Hampton Inn, Worldmark, By the River RV Resort, Inn of the Hills, Ingram, KOA, Local, Del Rio, RV Park, Air B&B, Stablewood, Spring Branch

December 2020

Number of Visitors: 2654

Percentage of Visitors Lodging in Area: 35%

Percentage of Day Trip Visitors: 30%

Percentage of Local Visitors: 35%

Visitors' Locations: Kerrville, Ingram, Austin, San Antonio, San Angelo, Temple, Jacksonville, Pheonix, AZ; Corpus Christie, Missouri, Chandler, TX; Ft. Worth, Maumelle, AR; France, Houston, California, Canada, Rockport, TX; Del Rio, McQueeney, TX; Fredericksburg, Fontana, CA, Liberty Hill, Beamfort, SC; Grand Rapids, Michigan; Marquis, TX, NYC

List of Lodging: Ingram, Kerrville, Worldmark, driving by, B&B, Medina, Austin, Jellystone, Bumble Bee Lodge, Inn of the Hills, San Antonio, KOA, Stablewood Springs, Medina Lake, Hunter House

**City of Ingram
&
Ingram Independent School District**

ORDER OF JOINT ELECTION

An election is hereby ordered to be held on May 1, 2021, in Ingram, Texas for the purpose of:

Electing three Trustees to the Ingram ISD Board of Trustees for three-year terms
&
Electing three Alderman to the Ingram City Council for a two-year term.

Applications for a place on the ballot shall be filed by: February 12, 2021.

Early voting by personal appearance will be conducted each weekday at

**Ingram ISD –Business Building
510 College St. – Board Room
Ingram, Texas**

Between the hours of 8:00 a.m. and 5:00 p.m. **April 19th – April 23th & April 26th – 27th**
and ending on **April 27, 2021.**

Applications for ballot by mail shall be mailed to:

**Bob Reeves, Early Voting Clerk
Kerr County Tax Office
700 Main St., Suite 124
Kerrville, Texas 78028**

Applications for ballots by mail must be received no later than the close of business on **April 20, 2021.**

Additional early voting will be held as follows:

Two days of extended hours of early voting are
Monday, April 19 and Tuesday, April 20, 2020 from 7:00 a.m. to 7:00 p.m. at the

Ingram ISD Business Building -- 510 College St. – Board Room Ingram, Texas

Issued this the 25th day of January, 2021 by the Ingram ISD Board of Trustees:

_____ <i>Signature of Presiding Officer</i>	_____ <i>Member</i>
_____ <i>Member</i>	_____ <i>Member</i>
_____ <i>Member</i>	_____ <i>Member</i>
_____ <i>Member</i>	

Issued this the 19th day of January, 2021 by the Ingram City Council:

_____ <i>Signature of Presiding Officer</i>	_____ <i>Member</i>
_____ <i>Member</i>	_____ <i>Member</i>
_____ <i>Member</i>	_____ <i>Member</i>

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Resolution No. 1-2021

A RESOLUTION OF THE CITY COUNCIL OF INGRAM, TEXAS
ESTABLISHING REGULAR CITY COUNCIL MEETING AND WORKSHOP
MEETING TIME, DATE AND PLACE FOR CITY COUNCIL MEETINGS

WHEREAS, Texas Local Government Code Section 22.038 (a) provides City Council shall meet at the time and date determined by resolution adopted by Council; and

WHEREAS, City Council desires to meet on a date or time as established herein for regular city council meetings and regular city council workshop meetings; and

WHEREAS, City Council has determined it is in the best interest of the City to conduct regularly scheduled meetings as provided for herein.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INGRAM, TEXAS, THAT:

Section one. City Council Meeting. City Council shall meet at City Hall, located at 230 Hwy 39, Ingram, Texas on the first and third Tuesday of each month at 6:00 p.m.

Section two. City Council Workshop Meeting. City Council shall meet at City Hall, located at 230 Hwy 39, Ingram, Texas every Monday at 4:00 p.m.

Section three. Regular meeting schedule. The meetings designated in Section One and Section Two are the established schedules for regular called meetings. The quorum requirement for the meetings designated in Section One and Section two shall be three members of the city council. All other meetings of the City Council shall be considered special called meetings and may be called in compliance with council rules and state law.

Section four. Finding adopted. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Council.

Section five. Severability. If any provision of this resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City hereby declares that this resolution would have been enacted without such invalid provision.

Section six. Texas Open Meetings Act. It is officially found, determined, and declared that the meeting at which this resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

Section seven. Effective date. This resolution shall become effective immediately upon adoption and approval.

PASSED AND APPROVED this _____ day of _____, 2021.

INGRAM, TEXAS

KATHY RIDER, MAYOR

Stephanie Breckenridge, City Secretary

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-21100								
1490	STATE COMPTROLLER	12312020	4 QTR ENDING DEC 2020	12/31/2020	1,443.03	1,443.03	01/07/2021	
Total 10-21100:					1,443.03	1,443.03		
10-40-310								
1760	Card Service Center	12292020	dual monitor mount	12/29/2020	98.35	98.35	01/07/2021	
1350	Quill	13358976	HP 6200 Pro desktop computer	12/30/2020	184.99	184.99	01/15/2021	
Total 10-40-310:					283.34	283.34		
10-40-500								
1760	Card Service Center	12292020	One year subscription to Kerrville	12/29/2020	191.89	191.89	01/07/2021	
Total 10-40-500:					191.89	191.89		
10-41-201								
330	CASELLE	107046	Contract Support & Maintenance f	01/01/2021	313.50	313.50	01/13/2021	
Total 10-41-201:					313.50	313.50		
10-42-210								
830	Ilse D. Bailey, Attorney at Law	29	December 2020 billing for municip	12/31/2020	1,087.50	1,087.50	01/07/2021	
Total 10-42-210:					1,087.50	1,087.50		
10-61-230								
240	AQUA TEXAS	12102020	CITY PARK WATER 11/06/2020-1	12/10/2020	43.33	43.33	01/11/2021	
240	AQUA TEXAS	12102020	EVENT GROUND WATER 11/06-	12/10/2020	34.36	34.36	01/11/2021	
240	AQUA TEXAS	12102020	SH 39 & SH 27 Intersection 11/06-	12/10/2020	34.69	34.69	01/11/2021	
1050	KPUB	01132021	CITY PARK electricity 12/06/20-1/	01/13/2021	72.71	72.71	01/15/2021	
1050	KPUB	01132021	Event grounds electricity 12/06-1/	01/13/2021	22.44	22.44	01/15/2021	
200	REPUBLIC SERVICES #859	0859-0027324	City park garbage service 01/01-0	12/31/2020	114.21	114.21	01/07/2021	
Total 10-61-230:					321.74	321.74		
10-61-310								
1600	FUELMAN	NP59041948-A	Public Works	01/11/2021	196.49	196.49	01/11/2021	
1600	FUELMAN	NP59285591-A	Public Works	01/11/2021	46.30	46.30	01/11/2021	
1600	FUELMAN	NP59331560-A	Public Works	01/11/2021	289.41	289.41	01/11/2021	
1600	FUELMAN	NP59431989	Public Works	01/04/2021	32.72	32.72	01/07/2021	
1600	FUELMAN	NP59431989-A	Public Works	01/11/2021	32.72	32.72	01/11/2021	
Total 10-61-310:					597.64	597.64		
10-61-380								
310	CARQUEST 1	12312020	battery charger,windshield washer	12/31/2020	223.94	223.94	01/11/2021	
1570	T J MOORE LUMBER YARD	12312020	bucket w/lid & fence staples	12/31/2020	21.43	21.43	01/07/2021	
Total 10-61-380:					245.37	245.37		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-61-430								
3110	Kerrville Butane Co., Inc.	12302020	14.50 gallons of propane for PW	12/30/2020	31.04	31.04	01/07/2021	
1570	T J MOORE LUMBER YARD	12312020	chain for oil distributor, wire brush	12/31/2020	17.93	17.93	01/07/2021	
Total 10-61-430:					48.97	48.97		
10-61-601								
1790	VULCAN MATERIALS COMPANY	62231355	2 loads of cold mix	01/11/2021	2,907.52	2,907.52	01/13/2021	
Total 10-61-601:					2,907.52	2,907.52		
10-64-250								
5670	Eric Cardwell, PhD	37	psychological evaluation for Fowle	01/13/2021	400.00	400.00	01/14/2021	
Total 10-64-250:					400.00	400.00		
10-64-260								
970	KERR COUNTY SHERIFF'S DEP	01052021	December 2020 INMATE BILLING	01/05/2021	150.00	150.00	01/14/2021	
Total 10-64-260:					150.00	150.00		
10-64-300								
1760	Card Service Center	12292020	pens,pads & dividers with tab labe	12/29/2020	124.48	124.48	01/07/2021	
1350	Quill	13370476	Cardstock	12/30/2020	24.68	24.68	01/15/2021	
5300	The Police and Sheriffs Press	141436-2	ID card for Wendling	12/07/2020	17.55	17.55	01/15/2021	
Total 10-64-300:					166.71	166.71		
10-64-310								
1600	FUELMAN	NP59041948-A	POLICE DEPT	01/11/2021	659.29	659.29	01/11/2021	
1600	FUELMAN	NP59285591-A	POLICE DEPT	01/11/2021	451.26	451.26	01/11/2021	
1600	FUELMAN	NP59331560-A	POLICE DEPT	01/11/2021	300.19	300.19	01/11/2021	
1600	FUELMAN	NP59431989	POLICE DEPT	01/04/2021	158.45	158.45	01/07/2021	
1600	FUELMAN	NP59431989-A	POLICE DEPT	01/11/2021	158.45	158.45	01/11/2021	
Total 10-64-310:					1,727.64	1,727.64		
10-64-410								
100	A & A TIRE	12312020	inspection for PD 2015 Dodge Ra	12/31/2020	7.00	7.00	01/07/2021	
2820	TNS Engraving & Sign Shop	38597	detail interior/exterior on four PD v	01/04/2021	350.00	350.00	01/07/2021	
Total 10-64-410:					357.00	357.00		
10-64-500								
5300	The Police and Sheriffs Press	140367	ID cards for Griffin & Blackburn	11/09/2020	32.55	32.55	01/07/2021	
5300	The Police and Sheriffs Press	141991	ID card for Officer Rider	12/21/2020	17.55	17.55	01/07/2021	
Total 10-64-500:					50.10	50.10		
10-64-510								
1760	Card Service Center	12292020	10 online courses for Salazar & 7	12/29/2020	539.26	539.26	01/07/2021	
5650	Industrial/Organizational Solu, Inc	C49131A	Dispatcher test	01/04/2021	36.00	36.00	01/07/2021	
Total 10-64-510:					575.26	575.26		
10-64-540								
5660	North Texas Tollway Authority	12222020	toll fee for PD 2015 tahoe	12/22/2020	18.70	18.70	01/07/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-64-540:					18.70	18.70		
10-99-110								
1720	TML INTERGOVERNMENTAL RI	01012021	INSURANCE	01/01/2021	8,611.25	8,611.25	01/07/2021	
Total 10-99-110:					8,611.25	8,611.25		
10-99-160								
240	AQUA TEXAS	12102020	CITY HALL WATER 11/06/2020-1	12/10/2020	39.17	39.17	01/11/2021	
1050	KPUB	01132021	CITY HALL ELECTRICITY 12/06/	01/13/2021	426.93	426.93	01/15/2021	
200	REPUBLIC SERVICES #859	0859-0027290	City hall garbage service 01/01-01	12/31/2020	75.00	75.00	01/07/2021	
Total 10-99-160:					541.10	541.10		
10-99-197								
1050	KPUB	01132021	street lights 12/09-1/13/2021	01/13/2021	150.54	150.54	01/15/2021	
Total 10-99-197:					150.54	150.54		
10-99-240								
1760	Card Service Center	12292020	postage	12/29/2020	6.70	6.70	01/07/2021	
3160	PITNEY BOWES PURCHASE PO	01062021	POSTAGE	01/06/2021	503.50	503.50	01/11/2021	
Total 10-99-240:					510.20	510.20		
10-99-410								
1760	Card Service Center	12292020	2 new name plates for council me	12/29/2020	17.85	17.85	01/07/2021	
1570	T J MOORE LUMBER YARD	12312020	gorilla glue & covers for city hall w	12/31/2020	20.95	20.95	01/07/2021	
Total 10-99-410:					38.80	38.80		
10-99-625								
5640	Vanessa Lopez	INV20-2223	reimbursement for 1600 Whoville f	12/11/2020	153.00	153.00	01/05/2021	
Total 10-99-625:					153.00	153.00		
10-99-655								
3870	SECURITY STATE BANK & TRU	12312020	LOAN PYMT	12/31/2020	8,339.23	8,339.23	01/11/2021	
Total 10-99-655:					8,339.23	8,339.23		
20-53-110								
5320	AMEGY BANK	02152021	interest & principal payment on se	02/15/2021	32,703.00	32,703.00	01/15/2021	
Total 20-53-110:					32,703.00	32,703.00		
52-21010								
4320	Aqua Texas	01062021	December 2020 reconnect fees	01/06/2021	250.00	250.00	01/07/2021	
Total 52-21010:					250.00	250.00		
52-80-240								
330	CASELLE	107046	Contract Support & Maintenance f	01/01/2021	631.50	631.50	01/13/2021	
Total 52-80-240:					631.50	631.50		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
52-80-270								
1050	KPUB	01132021	LIFT STATION ELECTRICITY LS	01/13/2021	26.93	26.93	01/15/2021	
Total 52-80-270:					26.93	26.93		
52-80-280								
1870	CITY OF KERRVILLE	01102021	WW TREATMENT SERVICE 12/0	01/10/2021	18,403.50	18,403.50	01/11/2021	
Total 52-80-280:					18,403.50	18,403.50		
52-80-300								
1350	Quill	13370476	laminate refill cartridge	12/30/2020	70.29	70.29	01/15/2021	
Total 52-80-300:					70.29	70.29		
Grand Totals:					81,315.25	81,315.25		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.