

**INGRAM CITY COUNCIL AGENDA
NOTICE OF SPECIAL MEETING
MONDAY, APRIL 26, 2021 at 4:00 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.

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 April 6, 2021
Minutes from Workshop held on April 5, 2021

7. CONSIDERATION AND POSSIBLE ACTION ON BUSINESS ITEMS: The following items are for discussion, consideration and possible action.

7A. Discussion regarding engineers cost estimate for USDA Phase III Wastewater Improvement Project.
(Mayor Kathy Rider)

7B. Discussion and action regarding quarterly payment of \$2,000 to the West Kerr County Visitor's Center from HOT Funds. (Mayor Kathy Rider)

8. ORDINANCES AND RESOLUTIONS:

Discussion and action regarding Ordinance No. 2021-2 adopting revised fee schedule for wastewater services. (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 the Texas Government Code.

13. **OPEN SESSION:** The City Council will reconvene into Regular Session upon conclusion of the Closed Session and may recall any item posted for Closed Session for action, as necessary.

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 22nd day of April 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, APRIL 6, 2021**

1. **CALL TO ORDER:** 6:02 p.m.
2. **ROLL CALL:** All present.
3. **PRAYER:** by Kathy Rider
4. **PUBLIC HEARING:** Opened at 6:03 p.m. To receive public comment on proposed residential & non-residential wastewater rates. Twanda Brown, Kyle Legg & Patrick Giorgis addressed the council regarding the proposed wastewater rate increase.
5. **CITY EVENTS, ANNOUNCEMENTS AND PROCLAMATIONS:** Planning a Spring Fling in April including a crawfish boil, more details to come.
6. **VISITORS/CITIZENS FORUM: COMMENT PERIOD-LIMITED TO THREE (3) MINUTES TOTAL:**

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7. **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 March 16, 2021

Minutes from Workshop held on March 15 & 22, 2021

Claud Jordan made a motion to approve minutes listed above. David Britton seconded and the motion carried 5 to 0 votes.

8. **CONSIDERATION AND POSSIBLE ACTION ON BUSINESS ITEMS:** The following items are for discussion, consideration and possible action.
 - 8A. Discussion and action regarding Ordinance No. 2011-4 restricting the use of RV's. Rocky Hawkins made a motion to approve proposed changes to Ordinance No. 2011-4 striking Section 3.05.006(b)(3). John Cantwell seconded and the motion carried 5 to 0 votes.
 - 8B. Discussion and action regarding Article 3.08 Fence Regulations of the City of Ingram Code of Ordinances. Rocky Hawkins made a motion to table this item to next agenda. David Britton seconded and the motion carried 5 to 0 votes.

8C. Discussion and action regarding Ordinance NO. 2020-6 adopting City Council Code of Ethics. Rocky Hawkins made a motion to table to next agenda. Claud Jordan seconded and the motion carried 5 to 0 votes.

9. **ORDINANCES AND RESOLUTIONS:**

10. **STAFF REPORTS:** Police Chief Carol Twiss delivered P.D. stats & vehicle report.

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

12. **WORKSHOPS:**

13. **CLOSED SESSION:** The City Council will recess its open meeting and reconvene in Executive Session on the following items pursuant to Texas Government Code 551.071 (legal advice/consultation):None

14. **OPEN SESSION:** The City Council will reconvene into Regular Session upon conclusion of the Closed Session and may recall any item posted for Closed Session for action, as necessary.

15. **ADJOURNMENT:** Claud Jordan made a motion to adjourn at 7:22 p.m. Rocky Hawkins seconded and the motion carried 5 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: _____ April 26, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

**INGRAM CITY COUNCIL
MINUTES OF WORKSHOP
ON MONDAY, APRIL 5, 2021**

CALL TO ORDER: 4:07 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. WORKSHOP:

Discussion of city business:

- Ordinance No. 2011-4 restricting the use of RV's. Council discussed striking Section 5(2)(a) – Recreational Vehicles in its entirety.
- Article 3.08 Fence Regulations of the City of Ingram Code of Ordinances. Council discussed several proposed changes to come before council at a future meeting.
- Ordinance No. 2020-6 adopting City Council Code of Ethics. Council discussed proposed changes-removing City Administrator position and replacing with Mayor.
- New Projects to be placed on next agenda

3. INFORMATION & DISCUSSION: None

4. CLOSED SESSION: The City Council will recess its open meeting and reconvene in Executive Session on the following items pursuant to Texas Government Code. None

5. ADJOURNMENT: Robert Kimbrough made a motion to adjourn. David Britton seconded with the meeting adjourning at 5:51 p.m.

Approved By: _____ April 26, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

West Kerr County Visitor's Center

Quarterly Report

(January-March 2021)

**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.*

January 2021

Number of Visitors: 1648

Percentage of Visitors Lodging in Area: 45%

Percentage of Day Trip Visitors: 30%

Percentage of Local Visitors: 25%

Visitors' Locations: Kerrville, Ingram, Fredericksburg, San Antonio, Fort Worth, Brownwood, Burnet, Beaumont, Leander, Geronimo, Austin, Mission, Beeville, New Braunfels, Seguin, Bandera, Ralls, Huntsville, Llano, Grapevine, Chandler, Houston, Rockdale, Kyle, Lorena, Brady, Greenville, San Angelo, Corpus Christi, College Station, Palestine, TX, LaPorte, Livingston, LA; New Orleans, LA; Vidalia, LA, Ft. Collins, CO; Oklahoma City, OK; Vienna, VA; Elk River, MN; Kansas City, MO; Valley Center, KS; Ridge City, Philadelphia, PA; Las Cruces, NM; Jacksonville, FL; Yulee, FL, Wyoming, Puerto Rico

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, Cowboys & Angels, RV Park, Old Ingram Loop, Peach Tree Inn, Llano, Three Hills Mobile Park, Yogi Bear, In A Tent, Boerne

February 2021

Number of Visitors: 948

Percentage of Visitors Lodging in Area: 20%

Percentage of Day Trip Visitors: 45%

Percentage of Local Visitors: 35%

Visitors' Locations: Kerrville, Ingram, Mountain Home, Brazoria, Hearne, Meadowlakes, Copperas Cove, West Columbia, Katy, Baytown, Mesquite, Arlington, Houston, Richmond, Fort Worth, Tyler, Kyle, Austin, Kempner, New Braunfels, Comfort, Hondo, Kingland; Clear Lake, Pollock, Lake Jackson; Hondo, Fredericksburg, San Antonio, Weatherford,;

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

March 2021

Number of Visitors: 3511

Percentage of Visitors Lodging in Area: 30%

Percentage of Day Trip Visitors: 50

Percentage of Local Visitors: 20

Visitors' Locations: Kerrville, Ingram, Austin, San Antonio, San Angelo, Crystal Lake, Temple, Flower Mound, Red River County, Highlands, Rocksprings, Bedford, Hondo, Wharton, Victoria, Austin, Fort Worth, Huntsville, Brownsville, Mountain House, CA; Tucson, AZ; Glencross, SD; Birmingham, AL, Moline, IL; Deming, NM; Wisconsin, California, Illinois, Castview, FL, Warren, OH, Missouri

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, Neverland, YO Ranch Hotel

Ordinance No. 2021-2

**AN ORDINANCE OF THE CITY OF INGRAM, TEXAS, ADOPTING REVISED
FEE SCHEDULE FOR WASTEWATER SERVICES, EFFECTIVE JUNE 1, 2021.**

WHEREAS, the City of Ingram, Texas is a Type A general-law municipality incorporated and operating under the laws of the State of Texas; and

WHEREAS, Section 51.001, Texas Local Government Code, authorizes the City Council of the City of Ingram, Texas to adopt ordinances for the good government, peace, and order of the municipality; and

WHEREAS, Section 552.001, Texas Local Government Code authorizes a Texas municipality to purchase, construct, and operate a utility system inside or outside the municipal boundaries and to regulate the system in a manner that protects the interests of the municipality; and

WHEREAS, the City of Ingram, Texas, has constructed a wastewater system within the City; and

WHEREAS, the charge for wastewater service to its customers is based on the rate charged to the City of Ingram by the City of Kerrville for its acceptance of the waste stream into its wastewater system for transportation, treatment and eventual disposal; and

WHEREAS, the rate charged to the City of Ingram by the City of Kerrville is increasing; and

WHEREAS, the rates previously adopted by Ordinance No. 2020-7 are effectively repealed by the replacement of Ordinance No. 2020-7 by City Council action adopting this Ordinance on April 26, 2021; and

WHEREAS, it is the intention of the City Council for wastewater customers to pay rates reflected in the attached schedule pursuant to this Ordinance No. 2021-2, until such time as it determines that a rate revision is required;

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

SECTION 1: ADOPTION OF FEE SCHEDULE

The City Council of the City of Ingram hereby adopts the attached fee schedule for wastewater customers pursuant to this Ordinance No. 2021-2, said rates to be effective June 1, 2021.

SECTION 2: PUBLICATION

The City Secretary shall give notice of the Ordinance and Fee Schedule pursuant to applicable laws.

Approved by the Ingram City Council on the 26th day of April 2021.

Kathy Rider, Mayor

Attest:

Stephanie Breckenridge, City Secretary

Approved as to Form:

Luke Cochran, City Attorney

CITY OF INGRAM
Wastewater Collections Division
230 Hwy 39
Ingram, TX 78025

Phone: (830) 367-5115

FAX: (830)367-3175

Office Hours: Monday – Friday 8:00 a.m. – 5:00 p.m.

2 Convenient Drop-Box located in front of City Hall

SEWER RATES

Residential: \$55.00 per month

Commercial: \$58.00 per month for the first 4,000 gallons
\$ 8.87 per 1,000 gallons over the initial 4,000 gallons in any month

DEPOSITS

Residential Accounts: \$75.00 each, for two (2) or fewer units

Commercial and Multi Residential Accounts \$150.00 for the first two (2) units connected, plus an additional \$50.00 for each additional unit.

(3 or more units): Examples: 3 units= \$200.00 (\$150.00 + \$50.00)
4 units= \$250.00 (\$150.00 + \$100.00)

Deposits refunded after 12 continuous months without any past due payments.

Credit Reference Letter: A credit reference letter may be accepted in lieu of a deposit from another public utility showing prompt payment of the utility's invoices for the preceding 12 months.

FEES

New Account Fee: \$25.00 for each account, regardless of length of service history

Returned Check Fee: \$30.00 If there have been two (2) returned checks or other disallowed items for an account during the preceding twelve (12) months, only cash, money order or a credit card will be accepted in payment of the invoice.

Disconnected/Reconnect Fee: \$75.00 for reconnection during regular business hours
\$100.00 for reconnection outside of regular business hours

Accounts having been disconnected for failure to pay will be deemed to have abandoned any credit reference letter and will be required to pay a full deposit prior to reconnection.

TERMS

Bills are due and payable upon receipt. Any user or customer of the system who does not pay the amount due within 15 days of the date of the bill shall be charged a penalty in the amount of ten percent (10%) of the current amount of such bill.

If the customer does not pay any bill plus late charges and any other accumulated fees and/or charges due and payable before the 26th day after the date of the bill, service will be disconnected. Service may be restored after payment in full of all amounts due, plus a new reconnection fee. All required payments must be made prior to reconnection of the wastewater service.

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 COMPROLLER	03312021	1 QTR ending 3/31/21	03/31/2021	4,033.28	4,033.28	04/06/2021	
Total 10-21100:					4,033.28	4,033.28		
10-40-210								
5860	CARLEE BUFORD	11032020	ELECTION BALLOT COUNTING	11/03/2020	20.00	20.00	04/13/2021	
5870	HEATHER CULWELL	11032020	ELECTION BALLOT COUNTING	11/03/2020	25.00	25.00	04/13/2021	
5830	JACK CRENSHAW	11032020	ELECTION BALLOT COUNTING	11/03/2020	10.00	10.00	04/13/2021	
5840	JERRY HEFLEY	11032020	ELECTION BALLOT COUNTING	11/03/2020	10.00	10.00	04/13/2021	
5850	JUANITA PERKINS	11032020	ELECTION BALLOT COUNTING	11/03/2020	10.00	10.00	04/13/2021	
5880	WILLIAM AYCOCK	11032020	ELECTION BALLOT COUNTING	11/03/2020	25.00	25.00	04/13/2021	
Total 10-40-210:					100.00	100.00		
10-40-220								
1830	WEST KERR CURRENT	43207	CLASSIFIED AD- March 25 Public	03/31/2021	35.00	35.00	04/13/2021	
Total 10-40-220:					35.00	35.00		
10-40-310								
1350	Quill	15511748	staple cartridge	03/23/2021	16.29	16.29	04/16/2021	
Total 10-40-310:					16.29	16.29		
10-41-200								
5900	GARZA/GONZALEZ & ASSOCIA	04122021	first partial billing for 19/20 audit s	04/12/2021	12,800.00	12,800.00	04/15/2021	
Total 10-41-200:					12,800.00	12,800.00		
10-41-201								
330	CASELLE	108885	Contract Support & Maintenance f	04/01/2021	313.50	313.50	04/13/2021	
Total 10-41-201:					313.50	313.50		
10-41-300								
1350	Quill	15511748	printer ink	03/23/2021	113.99	113.99	04/16/2021	
Total 10-41-300:					113.99	113.99		
10-42-300								
1760	Card Service Center	03292021	adobe subscription for Muni ct	03/29/2021	16.23	16.23	04/07/2021	
1350	Quill	15511748	file folders, highlighters & sharpies	03/23/2021	67.43	67.43	04/16/2021	
Total 10-42-300:					83.66	83.66		
10-42-600								
1260	OMNIBASE	04012021	1st Quarter activity jan, feb, march	04/01/2021	12.00	12.00	04/13/2021	
Total 10-42-600:					12.00	12.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-61-230								
240	AQUA TEXAS	04092021	CITY PARK WATER 3/05/2021-4/	04/09/2021	33.89	33.89	04/15/2021	
240	AQUA TEXAS	04092021	SH 39 & SH 27 Intersection 3/05-	04/09/2021	31.26	31.26	04/15/2021	
240	AQUA TEXAS	04092021	EVENT GROUND WATER 3/05-4/	04/09/2021	31.26	31.26	04/15/2021	
240	AQUA TEXAS	04092021	CITY HALL WATER 3/05/2021-4/0	04/09/2021	37.68	37.68	04/15/2021	
1050	KPUB	04142021	Event grounds electricity 3/07-4/0	04/14/2021	22.44	22.44	04/16/2021	
1050	KPUB	04142021	CITY PARK electricity 3/07-4/07/2	04/14/2021	74.20	74.20	04/16/2021	
200	REPUBLIC SERVICES #859	0859-0028042	City park garbage service 4/01-4/	03/31/2021	118.47	118.47	04/06/2021	
Total 10-61-230:					349.20	349.20		
10-61-310								
1600	FUELMAN	NP59921529	Public Works	04/12/2021	297.78	297.78	04/13/2021	
Total 10-61-310:					297.78	297.78		
10-61-370								
5530	UniFirst Holdings, Inc.	819 1163678	PW uniform shirts & jeans	04/06/2021	35.06	35.06	04/14/2021	
5530	UniFirst Holdings, Inc.	819 1164440	PW uniform shirts & jeans	04/13/2021	35.06	35.06	04/14/2021	
Total 10-61-370:					70.12	70.12		
10-61-380								
1570	T J MOORE LUMBER YARD	03312021	torx screws,bits,gloves,gorilla tape	03/31/2021	206.29	206.29	04/06/2021	
Total 10-61-380:					206.29	206.29		
10-61-400								
100	A & A TIRE	03312021	inspection for dump truck	03/31/2021	7.00	7.00	04/06/2021	
310	CARQUEST 1	03312021	wiper blades for PW truck & dump	03/31/2021	47.96	47.96	04/13/2021	
Total 10-61-400:					54.96	54.96		
10-61-430								
100	A & A TIRE	03312021	replaced bobcat tire	03/31/2021	142.14	142.14	04/06/2021	
1760	Card Service Center	03292021	saw chain	03/29/2021	81.00	81.00	04/07/2021	
Total 10-61-430:					223.14	223.14		
10-61-440								
1570	T J MOORE LUMBER YARD	03312021	wd40 & gorilla tape for street sign	03/31/2021	29.75	29.75	04/06/2021	
Total 10-61-440:					29.75	29.75		
10-61-601								
1570	T J MOORE LUMBER YARD	03312021	galvanized couplings & nipples,co	03/31/2021	137.45	137.45	04/06/2021	
Total 10-61-601:					137.45	137.45		
10-64-130								
5890	UNITED STATES TREASURY	04122021	under pymt for 2020 fourth quarter	04/12/2021	438.24	438.24	04/14/2021	
Total 10-64-130:					438.24	438.24		
10-64-260								
970	KERR COUNTY SHERIFF'S DEP	04052021	March 2021 INMATE BILLING	04/05/2021	150.00	150.00	04/15/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-64-260:						150.00	150.00	
10-64-300								
1350	Quill	15602063	Universal 6' USB cable	03/26/2021	13.74	13.74	04/16/2021	
1350	Quill	15619880	HP 51X black toner	03/26/2021	250.03	250.03	04/16/2021	
Total 10-64-300:						263.77	263.77	
10-64-310								
1600	FUELMAN	NP59921529	POLICE DEPT	04/12/2021	429.33	429.33	04/13/2021	
Total 10-64-310:						429.33	429.33	
10-64-312								
1760	Card Service Center	03292021	microsoft subscription	03/29/2021	108.24	108.24	04/07/2021	
Total 10-64-312:						108.24	108.24	
10-64-360								
1760	Card Service Center	03292021	speaker Mic/Ear piece for patrol r	03/29/2021	112.16	112.16	04/07/2021	
2770	GT DISTRIBUTORS, INC.	0835155	9MM ammunition	04/01/2021	857.60	857.60	04/13/2021	
Total 10-64-360:						969.76	969.76	
10-64-410								
100	A & A TIRE	03312021	inspection for 2017 ford explorer	03/31/2021	7.00	7.00	04/06/2021	
100	A & A TIRE	03312021	inspection for 2012 chevy tahoe	03/31/2021	7.00	7.00	04/06/2021	
100	A & A TIRE	03312021	oil change unit 10-2018 chevy	03/31/2021	94.42	94.42	04/06/2021	
100	A & A TIRE	03312021	tire repair on unit 6	03/31/2021	18.50	18.50	04/06/2021	
310	CARQUEST 1	03312021	jack & lug wrench for unit 007, rear	03/31/2021	96.52	96.52	04/13/2021	
1540	STROEHER & OLFERS, INC.	04012021	4 tires for Unit 4	04/01/2021	543.16	543.16	04/13/2021	
Total 10-64-410:						766.60	766.60	
10-64-510								
1760	Card Service Center	03292021	New Chief training, open records tr	03/29/2021	787.00	787.00	04/07/2021	
5810	RONNY J PERKINS	03132021	reimbursement for training paid wi	03/13/2021	150.00	150.00	04/06/2021	
Total 10-64-510:						937.00	937.00	
10-99-100								
5820	Bovey & Cochran, PLLC	2044	City Attorney- legal services for M	03/31/2021	7,615.62	7,615.62	04/13/2021	
Total 10-99-100:						7,615.62	7,615.62	
10-99-110								
1720	TML INTERGOVERNMENTAL RI	04012021	INSURANCE	04/01/2021	7,715.25	7,715.25	04/06/2021	
Total 10-99-110:						7,715.25	7,715.25	
10-99-130								
740	HEWITT ENGINEERING, INC	1172	floodplain permit-102 Indian Cree	04/09/2021	360.00	360.00	04/13/2021	
Total 10-99-130:						360.00	360.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-99-160								
1050 KPUB		04142021	CITY HALL ELECTRICITY 3/07-4/	04/14/2021	351.27	351.27	04/16/2021	
200 REPUBLIC SERVICES #859		0859-0027983	City hall garbage service 04/01-04	03/31/2021	75.00	75.00	04/06/2021	
Total 10-99-160:					426.27	426.27		
10-99-197								
1050 KPUB		04142021	street lights 3/10-4/14/2021	04/14/2021	524.57	524.57	04/16/2021	
Total 10-99-197:					524.57	524.57		
10-99-210								
5530 UniFirst Holdings, Inc.		819 1163678	janitorial supplies	04/06/2021	11.29	11.29	04/14/2021	
5530 UniFirst Holdings, Inc.		819 1164440	janitorial supplies	04/13/2021	11.29	11.29	04/14/2021	
Total 10-99-210:					22.58	22.58		
10-99-410								
3670 ARK PLUMBING		2021-246	unclog mens restroom	04/08/2021	75.00	75.00	04/13/2021	
1760 Card Service Center		03292021	microsoft for Mayors computer	03/29/2021	108.24	108.24	04/07/2021	
1760 Card Service Center		03292021	door lock for PD	03/29/2021	126.11	126.11	04/07/2021	
1250 OLEN HICKS AIR CONDITIONIN		144435	Cleared drain line for AC	04/13/2021	120.00	120.00	04/14/2021	
1570 T J MOORE LUMBER YARD		03312021	4pk battery	03/31/2021	69.94	69.94	04/06/2021	
Total 10-99-410:					499.29	499.29		
52-21200								
5800 BRANDON KIKER		04012021	customer closed WW acct applied	04/01/2021	36.76	36.76	04/05/2021	
Total 52-21200:					36.76	36.76		
52-80-190								
830 Ilse D. Bailey, Attorney at Law		32	March 2021 billing for municipal c	03/31/2021	1,350.00	1,350.00	04/13/2021	
5630 LOC Consultants, Civil Division In		C2021-0108	review & report preparation for cer	03/29/2021	7,587.50	7,587.50	04/07/2021	
Total 52-80-190:					8,937.50	8,937.50		
52-80-240								
330 CASELLE		108885	Contract Support & Maintenance f	04/01/2021	631.50	631.50	04/13/2021	
Total 52-80-240:					631.50	631.50		
52-80-250								
3160 PITNEY BOWES PURCHASE PO		04062021	POSTAGE	04/06/2021	503.50	503.50	04/14/2021	
Total 52-80-250:					503.50	503.50		
52-80-270								
1050 KPUB		04142021	LIFT STATION ELECTRICITY LS	04/14/2021	30.08	30.08	04/16/2021	
Total 52-80-270:					30.08	30.08		
52-80-280								
1870 CITY OF KERRVILLE		04102021	WW TREATMENT SERVICE 03/0	04/10/2021	19,261.75	19,261.75	04/13/2021	
Total 52-80-280:					19,261.75	19,261.75		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
52-80-300								
1760	Card Service Center	03292021	storage clipboard	03/29/2021	31.82	31.82	04/07/2021	
Total 52-80-300:					31.82	31.82		
52-80-320								
1760	Card Service Center	03292021	anti-seize lubricants,makita 18v lit	03/29/2021	730.01	730.01	04/07/2021	
1570	T J MOORE LUMBER YARD	03312021	socket adapter,paint scraper,wire	03/31/2021	372.62	372.62	04/06/2021	
Total 52-80-320:					1,102.63	1,102.63		
Grand Totals:					70,638.47	70,638.47		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.