

**INGRAM CITY COUNCIL AGENDA  
NOTICE OF REGULAR MEETING  
TUESDAY, MAY 18, 2021 at 6:00 P.M.  
CITY HALL COUNCIL CHAMBERS, 230 HWY 39, INGRAM, TX 78025**

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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.

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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 May 4, 2021 & minutes from Workshops/Special Meetings held on May 3, 2021 & May 10, 2021.

7. **CONSIDERATION AND POSSIBLE ACTION ON BUSINESS ITEMS:** The following items are for discussion, consideration and possible action.
  - 7A. Regarding appointment of Mayor Pro Tem. (Mayor Kathy Rider)
  - 7B. Regarding establishing a Code Enforcement position. (Mayor Kathy Rider)
  - 7C. Regarding City of Ingram Kerr 911 Representative. (Mayor Kathy Rider)
8. **ORDINANCES AND RESOLUTIONS:**
9. **STAFF REPORTS:** Police Department updates. (Police Chief Carol Twiss)
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 14<sup>th</sup> 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:

  
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7D. Regarding Oath of Office to newly elected council members. (Mayor Kathy Rider)  
*Con respecto al Juramento del Cargo a los miembros recién elegidos del consejo. No se tomaron medidas.*

7E. Regarding City's Annual Audit for year ending September 2020. Rocky Hawkins made a motion to accept City's Annual Audit for year ending September 2020. David Britton seconded and the motion carried 3 to 0 votes.

8. **ORDINANCES AND RESOLUTIONS:** None

9. **STAFF REPORTS:** Police Chief Twiss delivered police stats and department updates

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 551.071 (legal advice/consultation):None

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:** Rocky Hawkins made a motion to adjourn at 6:39 p.m. David Britton seconded and the motion carried 3 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.

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Approved By: \_\_\_\_\_ May 18, 2021  
Kathy Rider, Mayor

Attest: \_\_\_\_\_  
Stephanie Breckenridge, City Secretary



**INGRAM CITY COUNCIL  
MINUTES OF REGULAR MEETING  
ON TUESDAY, MAY 4, 2021**

1. **CALL TO ORDER:** 6:02 p.m.
2. **ROLL CALL:** Claud Jordan & John Cantwell were absent.
3. **PRAYER:** Silent prayer
4. **CITY EVENTS, ANNOUNCEMENTS AND PROCLAMATIONS:**
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 Regular Meetings held on April 20, 2021 & Special Meeting held on April 26, 2021.

Minutes from Workshop held on April 19 & 26, 2021

Rocky Hawkins made a motion to approve minutes from City Council Regular Meetings held on April 20, 2021, Special Meeting held on April 26, 2021 and minutes from Workshop held on April 19 & 26, 2021. David Britton seconded and the motion carried 3 to 0 votes.

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

7A. Regarding canvass of votes from City of Ingram General Election held on May 1, 2021. No action taken.

*En cuanto a las votaciones de las elecciones generales de la ciudad de Ingram celebradas el 1 de Mayo de 2021. No se tomaron medidas.*

7B. Regarding issuance of Certificate of Election to newly elected council members. No action taken.

*Con respecto a la expedición del Certificado de Elección a los miembros del consejo recién elegidos. No se tomaron medidas.*

7C. Regarding Statement of Officers to newly elected officials. No action taken.

*Con respecto a la declaración de funcionarios a funcionarios recién elegidos. No se tomaron medidas.*



**INGRAM CITY COUNCIL  
MINUTES OF WORKSHOP  
ON MONDAY, MAY 3, 2021**

**CALL TO ORDER:** 4:04 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:**

- Award for Dispatch Services. Mayor Kathy Rider awarded Kerr County Dispatchers with Certificates of Appreciation.
- Discussion and action regarding letter to Cowboy Camp Meeting regarding property located at 224 Hwy 39. Rock Hawkins made a motion to authorize City Attorney, Luke Cochran, to write letter to Cowboy Camp Meeting regarding property located at 224 Hwy 39. John Cantwell seconded and the motion carried 5 to 0 votes.
- Regarding wastewater for properties located at 210 & 214 Hwy 39. No action taken.

**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.**

**5. ADJOURNMENT: John Cantwell made a motion to adjourn. Claud Jordan seconded with the meeting adjourning at 4:27 p.m.**

Approved By: \_\_\_\_\_ May 18, 2021  
Kathy Rider, Mayor

Attest: \_\_\_\_\_  
Stephanie Breckenridge, City Secretary



**INGRAM CITY COUNCIL  
MINUTES OF WORKSHOP  
ON MONDAY, MAY 10, 2021**

**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. WORKSHOP:**

**Discussion and possible action of the following City business:**

- Regarding canvass of votes from City of Ingram General Election held on May 1, 2021. John Cantwell made a motion to canvass official votes from General Election held on May 1, 2021 and recount conducted on May 7, 2021. Robert Kimbrough seconded and the motion carried 4 to 0 votes.

*En cuanto a las votaciones de las elecciones generales de la ciudad de Ingram celebradas el 1 de mayo de 2021.*

*John Cantwell hizo una moción para examinar los votos oficiales de las elecciones generales celebradas el 1 de mayo, 2021 y recuento realizado el 7 de mayo de 2021. Robert Kimbrough secundado y la moción llevó de 4 a 0 votos.*

- Regarding issuance of Certificate of Election to newly elected council members. Certificates issued.

*Con respecto a la expedición del Certificado de Elección a los miembros del consejo recién elegidos. Certificados emitido.*

- Regarding Statement of Officers to newly elected officials. Statements administered.

*Con respecto a la declaración de funcionarios a funcionarios recién elegidos. Declaraciones administradas.*

- Regarding Oath of Office to newly elected council members. Oaths administered.

*Con respecto al Juramento del Cargo a los miembros recién elegidos del consejo. Juramentos administrados.*

- Regarding Code Enforcement. This item to be placed on Tuesday, May 18, 2021 agenda.

**3. INFORMATION & DISCUSSION: Review Ordinances re: set-backs, land use, park fees and fence to be placed on the next workshop agenda.**

**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.**



5. **ADJOURNMENT:** Rocky Hawkins made a motion to adjourn. Robert Kimbrough seconded with the meeting adjourning at 4:47 p.m.

Approved By: \_\_\_\_\_ May 18, 2021  
Kathy Rider, Mayor

Attest: \_\_\_\_\_  
Stephanie Breckenridge, City Secretary



| Vendor           | Vendor Name                | Invoice Number | Description                         | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid  | Voided |
|------------------|----------------------------|----------------|-------------------------------------|--------------|-----------------------|-------------|------------|--------|
| Total 10-61-310: |                            |                |                                     |              | 142.02                | 142.02      |            |        |
| <b>10-61-325</b> |                            |                |                                     |              |                       |             |            |        |
| 1570             | T J MOORE LUMBER YARD      | 04302021       | contractor cleanup bags for park    | 04/30/2021   | 109.94                | 109.94      | 05/12/2021 |        |
| Total 10-61-325: |                            |                |                                     |              | 109.94                | 109.94      |            |        |
| <b>10-61-370</b> |                            |                |                                     |              |                       |             |            |        |
| 5530             | UniFirst Holdings, Inc.    | 819 1166775    | PW uniform shirts & jeans           | 05/04/2021   | 35.06                 | 35.06       | 05/06/2021 |        |
| 5530             | UniFirst Holdings, Inc.    | 819 1167541    | PW uniform shirts & jeans           | 05/11/2021   | 35.06                 | 35.06       | 05/12/2021 |        |
| Total 10-61-370: |                            |                |                                     |              | 70.12                 | 70.12       |            |        |
| <b>10-61-380</b> |                            |                |                                     |              |                       |             |            |        |
| 1760             | Card Service Center        | 04282021*      | 2 hose bibb keys for event ground   | 04/28/2021   | 9.00                  | 9.00        | 05/13/2021 |        |
| Total 10-61-380: |                            |                |                                     |              | 9.00                  | 9.00        |            |        |
| <b>10-61-430</b> |                            |                |                                     |              |                       |             |            |        |
| 5010             | A to Z Small Engine Repair | 3393           | honda solenoid for cam spray trail  | 04/28/2021   | 48.72                 | 48.72       | 05/06/2021 |        |
| Total 10-61-430: |                            |                |                                     |              | 48.72                 | 48.72       |            |        |
| <b>10-61-600</b> |                            |                |                                     |              |                       |             |            |        |
| 1570             | T J MOORE LUMBER YARD      | 04302021       | galvanized coupling, recipro blade  | 04/30/2021   | 169.70                | 169.70      | 05/12/2021 |        |
| Total 10-61-600: |                            |                |                                     |              | 169.70                | 169.70      |            |        |
| <b>10-64-250</b> |                            |                |                                     |              |                       |             |            |        |
| 510              | FAMILY PRACTICE ASSOCIATE  | 05012021       | drug screening for potential new h  | 05/01/2021   | 65.00                 | 65.00       | 05/12/2021 |        |
| Total 10-64-250: |                            |                |                                     |              | 65.00                 | 65.00       |            |        |
| <b>10-64-310</b> |                            |                |                                     |              |                       |             |            |        |
| 1600             | FUELMAN                    | NP60072573     | POLICE DEPT                         | 05/10/2021   | 583.59                | 583.59      | 05/12/2021 |        |
| Total 10-64-310: |                            |                |                                     |              | 583.59                | 583.59      |            |        |
| <b>10-64-312</b> |                            |                |                                     |              |                       |             |            |        |
| 1760             | Card Service Center        | 04282021*      | adobe subscription for PD           | 04/28/2021   | 194.72                | 194.72      | 05/13/2021 |        |
| Total 10-64-312: |                            |                |                                     |              | 194.72                | 194.72      |            |        |
| <b>10-64-350</b> |                            |                |                                     |              |                       |             |            |        |
| 2160             | GALLS, LLC                 | BC1345634      | 3 uniform pants & 2 uniform shirts  | 04/28/2021   | 274.95                | 274.95      | 05/13/2021 |        |
| 2160             | GALLS, LLC                 | BC1352552      | 2 uniform pants for Officer Baker   | 05/07/2021   | 109.98                | 109.98      | 05/13/2021 |        |
| Total 10-64-350: |                            |                |                                     |              | 384.93                | 384.93      |            |        |
| <b>10-64-360</b> |                            |                |                                     |              |                       |             |            |        |
| 1760             | Card Service Center        | 04282021       | gun cleaner, cleaning kit & cleanin | 04/28/2021   | 237.18                | 237.18      | 05/12/2021 |        |
| 1760             | Card Service Center        | 04282021*      | metal miranda cards,9MM ammun       | 04/28/2021   | 3,243.48              | 3,243.48    | 05/13/2021 |        |
| 310              | CARQUEST 1                 | 04302021       | bucket, car wash & brush flo thru   | 04/30/2021   | 34.97                 | 34.97       | 05/12/2021 |        |
| Total 10-64-360: |                            |                |                                     |              | 3,515.63              | 3,515.63    |            |        |



## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

| Vendor           | Vendor Name                     | Invoice Number | Description                        | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid  | Voided |
|------------------|---------------------------------|----------------|------------------------------------|--------------|-----------------------|-------------|------------|--------|
| <b>10-40-210</b> |                                 |                |                                    |              |                       |             |            |        |
| 3390             | BOB REEVES                      | 05102021       | May 1 2021 election                | 05/10/2021   | 7,057.96              | 7,057.96    | 05/12/2021 |        |
| 5960             | BONNIE MIEARS                   | 05072021       | ballot counting fee                | 05/07/2021   | 10.00                 | 10.00       | 05/12/2021 |        |
| 5860             | CARLEE BUFORD                   | 05072021       | ELECTION BALLOT COUNTING           | 05/07/2021   | 10.00                 | 10.00       | 05/12/2021 |        |
| 5830             | JACK CRENSHAW                   | 05072021       | ELECTION BALLOT COUNTING           | 05/07/2021   | 10.00                 | 10.00       | 05/12/2021 |        |
| 5950             | SHIRLEY TREES                   | 05072021       | ballot counting fee                | 05/07/2021   | 10.00                 | 10.00       | 05/12/2021 |        |
| Total 10-40-210: |                                 |                |                                    |              | 7,097.96              | 7,097.96    |            |        |
| <b>10-40-220</b> |                                 |                |                                    |              |                       |             |            |        |
| 1830             | WEST KERR CURRENT               | 43252          | CLASSIFIED ADs for Public Heari    | 04/30/2021   | 157.50                | 157.50      | 05/12/2021 |        |
| Total 10-40-220: |                                 |                |                                    |              | 157.50                | 157.50      |            |        |
| <b>10-40-310</b> |                                 |                |                                    |              |                       |             |            |        |
| 1350             | Quill                           | 16448211       | quillplus blue membership renewa   | 05/03/2021   | 69.99                 | 69.99       | 05/13/2021 |        |
| Total 10-40-310: |                                 |                |                                    |              | 69.99                 | 69.99       |            |        |
| <b>10-40-500</b> |                                 |                |                                    |              |                       |             |            |        |
| 1760             | Card Service Center             | 04282021       | Tx Municipal Clerks Association m  | 04/28/2021   | 100.00                | 100.00      | 05/12/2021 |        |
| Total 10-40-500: |                                 |                |                                    |              | 100.00                | 100.00      |            |        |
| <b>10-40-520</b> |                                 |                |                                    |              |                       |             |            |        |
| 1760             | Card Service Center             | 04282021*      | Training for City Secretary        | 04/28/2021   | 280.00                | 280.00      | 05/13/2021 |        |
| Total 10-40-520: |                                 |                |                                    |              | 280.00                | 280.00      |            |        |
| <b>10-41-201</b> |                                 |                |                                    |              |                       |             |            |        |
| 330              | CASELLE                         | 109481         | Contract Support & Maintenance f   | 05/01/2021   | 313.50                | 313.50      | 05/12/2021 |        |
| Total 10-41-201: |                                 |                |                                    |              | 313.50                | 313.50      |            |        |
| <b>10-42-210</b> |                                 |                |                                    |              |                       |             |            |        |
| 830              | Ilse D. Bailey, Attorney at Law | 4              | November 2018 billing for municip  | 11/30/2018   | 1,350.00              | 1,350.00    | 05/03/2021 |        |
| Total 10-42-210: |                                 |                |                                    |              | 1,350.00              | 1,350.00    |            |        |
| <b>10-61-230</b> |                                 |                |                                    |              |                       |             |            |        |
| 240              | AQUA TEXAS                      | 05112021       | EVENT GROUND WATER 4/07-5/         | 05/11/2021   | 33.02                 | 33.02       | 05/12/2021 |        |
| 240              | AQUA TEXAS                      | 05112021       | SH 39 & SH 27 Intersection 4/07-   | 05/11/2021   | 32.14                 | 32.14       | 05/12/2021 |        |
| 240              | AQUA TEXAS                      | 05112021       | CITY PARK WATER 4/07/2021-5/       | 05/11/2021   | 36.81                 | 36.81       | 05/12/2021 |        |
| 1050             | KPUB                            | 05122021       | Event grounds electricity 4/07-5/0 | 05/12/2021   | 23.38                 | 23.38       | 05/13/2021 |        |
| 1050             | KPUB                            | 05122021       | CITY PARK electricity 4/07-5/07/2  | 05/12/2021   | 63.35                 | 63.35       | 05/13/2021 |        |
| 200              | REPUBLIC SERVICES #859          | 0859-0028245   | City park garbage service 5/01-5/  | 04/30/2021   | 118.47                | 118.47      | 05/06/2021 |        |
| Total 10-61-230: |                                 |                |                                    |              | 307.17                | 307.17      |            |        |
| <b>10-61-310</b> |                                 |                |                                    |              |                       |             |            |        |
| 1600             | FUELMAN                         | NP60072573     | Public Works                       | 05/10/2021   | 142.02                | 142.02      | 05/12/2021 |        |



| Vendor           | Vendor Name                   | Invoice Number | Description                          | Invoice Date | Net<br>Invoice Amount | Amount Paid | Date Paid  | Voided |
|------------------|-------------------------------|----------------|--------------------------------------|--------------|-----------------------|-------------|------------|--------|
| <b>10-64-410</b> |                               |                |                                      |              |                       |             |            |        |
| 4310             | 1ST CALL GLASS                | 991906         | chip repair on windshield unit 007   | 05/06/2021   | 65.00                 | 65.00       | 05/12/2021 |        |
| 100              | A & A TIRE                    | 04302021       | tire rotation and oil change on 202  | 04/30/2021   | 65.35                 | 65.35       | 05/06/2021 |        |
| 100              | A & A TIRE                    | 04302021       | oil change on unit 6                 | 04/30/2021   | 78.26                 | 78.26       | 05/06/2021 |        |
| 100              | A & A TIRE                    | 04302021       | wheel bearings, bushings, tire repl  | 04/30/2021   | 1,144.06              | 1,144.06    | 05/06/2021 |        |
| 3310             | MICHAEL SLAUGHTER             | 03172016       | REIMBURSEMENT FOR VEHICL             | 03/17/2016   | 7.50                  | 7.50        | 05/04/2021 |        |
| Total 10-64-410: |                               |                |                                      |              | 1,360.17              | 1,360.17    |            |        |
| <b>10-64-510</b> |                               |                |                                      |              |                       |             |            |        |
| 1760             | Card Service Center           | 04282021*      | criminal investigation school for Of | 04/28/2021   | 175.00                | 175.00      | 05/13/2021 |        |
| Total 10-64-510: |                               |                |                                      |              | 175.00                | 175.00      |            |        |
| <b>10-64-930</b> |                               |                |                                      |              |                       |             |            |        |
| 5920             | AMBER CHUPP                   | 05012021       | 8hr TCOLE course- Mobile Operat      | 05/01/2021   | 200.00                | 200.00      | 05/06/2021 |        |
| Total 10-64-930: |                               |                |                                      |              | 200.00                | 200.00      |            |        |
| <b>10-99-100</b> |                               |                |                                      |              |                       |             |            |        |
| 5820             | Bovey & Cochran, PLLC         | 2060           | City Attorney- legal services for A  | 04/30/2021   | 7,690.80              | 7,690.80    | 05/06/2021 |        |
| Total 10-99-100: |                               |                |                                      |              | 7,690.80              | 7,690.80    |            |        |
| <b>10-99-140</b> |                               |                |                                      |              |                       |             |            |        |
| 4580             | HCTC                          | 18272          | tech support- document searches      | 04/29/2021   | 760.00                | 760.00      | 05/06/2021 |        |
| Total 10-99-140: |                               |                |                                      |              | 760.00                | 760.00      |            |        |
| <b>10-99-160</b> |                               |                |                                      |              |                       |             |            |        |
| 240              | AQUA TEXAS                    | 05112021       | CITY HALL WATER 4/07/2021-5/0        | 05/11/2021   | 37.39                 | 37.39       | 05/12/2021 |        |
| 1050             | KPUB                          | 05122021       | CITY HALL ELECTRICITY 4/07-5/        | 05/12/2021   | 305.18                | 305.18      | 05/13/2021 |        |
| 200              | REPUBLIC SERVICES #859        | 0859-0028196   | City hall garbage service 05/01-05   | 04/30/2021   | 75.00                 | 75.00       | 05/06/2021 |        |
| Total 10-99-160: |                               |                |                                      |              | 417.57                | 417.57      |            |        |
| <b>10-99-197</b> |                               |                |                                      |              |                       |             |            |        |
| 1050             | KPUB                          | 05122021       | street lights 4/14-5/12/2021         | 05/12/2021   | 524.57                | 524.57      | 05/13/2021 |        |
| Total 10-99-197: |                               |                |                                      |              | 524.57                | 524.57      |            |        |
| <b>10-99-210</b> |                               |                |                                      |              |                       |             |            |        |
| 5530             | UniFirst Holdings, Inc.       | 819 1166775    | janitorial supplies                  | 05/04/2021   | 11.29                 | 11.29       | 05/06/2021 |        |
| 5530             | UniFirst Holdings, Inc.       | 819 1167541    | janitorial supplies                  | 05/11/2021   | 11.29                 | 11.29       | 05/12/2021 |        |
| Total 10-99-210: |                               |                |                                      |              | 22.58                 | 22.58       |            |        |
| <b>10-99-410</b> |                               |                |                                      |              |                       |             |            |        |
| 1570             | T J MOORE LUMBER YARD         | 04302021       | new faucet for city hall bathroom    | 04/30/2021   | 100.85                | 100.85      | 05/12/2021 |        |
| 1720             | TML INTERGOVERNMENTAL RI      | 05012021       | 10/1/2020 Cyber Liability            | 05/01/2021   | 23.44                 | 23.44       | 05/06/2021 |        |
| Total 10-99-410: |                               |                |                                      |              | 124.29                | 124.29      |            |        |
| <b>10-99-610</b> |                               |                |                                      |              |                       |             |            |        |
| 5970             | 1-Stop Advertising & Printing | INV21-0758     | 10 5X7 Appreciation plaques for di   | 04/28/2021   | 300.00                | 300.00      | 05/14/2021 |        |



| Vendor           | Vendor Name                | Invoice Number | Description                        | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  | Voided |
|------------------|----------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|--------|
| Total 10-99-610: |                            |                |                                    |              | 300.00             | 300.00      |            |        |
| <b>10-99-625</b> |                            |                |                                    |              |                    |             |            |        |
| 1760             | Card Service Center        | 04282021*      | Visa gift card for Easter egg hunt | 04/28/2021   | 114.45             | 114.45      | 05/13/2021 |        |
| 1570             | T J MOORE LUMBER YARD      | 04302021       | marking paint & marking wand pro   | 04/30/2021   | 67.53              | 67.53       | 05/12/2021 |        |
| Total 10-99-625: |                            |                |                                    |              | 181.98             | 181.98      |            |        |
| <b>30-51-120</b> |                            |                |                                    |              |                    |             |            |        |
| 5720             | KWIKSIGNS                  | 05132021       | final pymt for aluminum composite  | 05/13/2021   | 11,017.50          | 11,017.50   | 05/13/2021 |        |
| Total 30-51-120: |                            |                |                                    |              | 11,017.50          | 11,017.50   |            |        |
| <b>52-21010</b>  |                            |                |                                    |              |                    |             |            |        |
| 4320             | Aqua Texas                 | 05042021       | April 2021 reconnect fees          | 05/04/2021   | 50.00              | 50.00       | 05/12/2021 |        |
| Total 52-21010:  |                            |                |                                    |              | 50.00              | 50.00       |            |        |
| <b>52-21200</b>  |                            |                |                                    |              |                    |             |            |        |
| 5930             | CRYSTAL MORIN              | 04292021       | refund customer WW account fee     | 04/29/2021   | 75.00              | 75.00       | 05/06/2021 |        |
| Total 52-21200:  |                            |                |                                    |              | 75.00              | 75.00       |            |        |
| <b>52-80-240</b> |                            |                |                                    |              |                    |             |            |        |
| 330              | CASELLE                    | 109481         | Contract Support & Maintenance f   | 05/01/2021   | 631.50             | 631.50      | 05/12/2021 |        |
| Total 52-80-240: |                            |                |                                    |              | 631.50             | 631.50      |            |        |
| <b>52-80-250</b> |                            |                |                                    |              |                    |             |            |        |
| 1760             | Card Service Center        | 04282021*      | postage                            | 04/28/2021   | 37.90              | 37.90       | 05/13/2021 |        |
| 3160             | PITNEY BOWES PURCHASE PO   | 05062021       | POSTAGE                            | 05/06/2021   | 503.50             | 503.50      | 05/12/2021 |        |
| Total 52-80-250: |                            |                |                                    |              | 541.40             | 541.40      |            |        |
| <b>52-80-270</b> |                            |                |                                    |              |                    |             |            |        |
| 1050             | KPUB                       | 05122021       | LIFT STATION ELECTRICITY LS        | 05/12/2021   | 28.04              | 28.04       | 05/13/2021 |        |
| Total 52-80-270: |                            |                |                                    |              | 28.04              | 28.04       |            |        |
| <b>52-80-280</b> |                            |                |                                    |              |                    |             |            |        |
| 1870             | CITY OF KERRVILLE          | 05102021       | WW TREATMENT SERVICE 04/0          | 05/10/2021   | 19,390.08          | 19,390.08   | 05/13/2021 |        |
| Total 52-80-280: |                            |                |                                    |              | 19,390.08          | 19,390.08   |            |        |
| <b>52-80-300</b> |                            |                |                                    |              |                    |             |            |        |
| 1350             | Quill                      | 16202142       | 2 boxes of labels for WW rate incr | 04/21/2021   | 66.98              | 66.98       | 05/13/2021 |        |
| Total 52-80-300: |                            |                |                                    |              | 66.98              | 66.98       |            |        |
| <b>52-80-320</b> |                            |                |                                    |              |                    |             |            |        |
| 1760             | Card Service Center        | 04282021       | manhole cover hook                 | 04/28/2021   | 83.14              | 83.14       | 05/12/2021 |        |
| Total 52-80-320: |                            |                |                                    |              | 83.14              | 83.14       |            |        |
| <b>52-80-410</b> |                            |                |                                    |              |                    |             |            |        |
| 5010             | A to Z Small Engine Repair | 3400           | honda fuel pump for cam spray tra  | 05/03/2021   | 41.62              | 41.62       | 05/12/2021 |        |



| Vendor           | Vendor Name                | Invoice Number | Description                           | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  | Voided |
|------------------|----------------------------|----------------|---------------------------------------|--------------|--------------------|-------------|------------|--------|
| 5010             | A to Z Small Engine Repair | 3416           | cooling fan for cam spray trailer     | 05/06/2021   | 56.91              | 56.91       | 05/12/2021 |        |
| 310              | CARQUEST 1                 | 04302021       | carb cleaner, fuel stabilizer, gas tr | 04/30/2021   | 256.01             | 256.01      | 05/12/2021 |        |
| 5940             | HECTOR CASTELLANO          | 05052021       | cleaned engine, greased dump be       | 05/05/2021   | 800.00             | 800.00      | 05/12/2021 |        |
| 1570             | T J MOORE LUMBER YARD      | 04302021       | clorox bleach & galvanized union f    | 04/30/2021   | 120.00             | 120.00      | 05/12/2021 |        |
| Total 52-80-410: |                            |                |                                       |              | 1,274.54           | 1,274.54    |            |        |
| <b>52-80-430</b> |                            |                |                                       |              |                    |             |            |        |
| 1570             | T J MOORE LUMBER YARD      | 04302021       | nifty nabber pick up tool             | 04/30/2021   | 17.95              | 17.95       | 05/12/2021 |        |
| Total 52-80-430: |                            |                |                                       |              | 17.95              | 17.95       |            |        |
| <b>52-80-440</b> |                            |                |                                       |              |                    |             |            |        |
| 1570             | T J MOORE LUMBER YARD      | 04302021       | 1 gal ace garden sprayer & bolts f    | 04/30/2021   | 96.32              | 96.32       | 05/12/2021 |        |
| Total 52-80-440: |                            |                |                                       |              | 96.32              | 96.32       |            |        |
| <b>52-80-625</b> |                            |                |                                       |              |                    |             |            |        |
| 5930             | CRYSTAL MORIN              | 04292021       | refund customer WW acct fees du       | 04/29/2021   | 25.00              | 25.00       | 05/06/2021 |        |
| Total 52-80-625: |                            |                |                                       |              | 25.00              | 25.00       |            |        |
| Grand Totals:    |                            |                |                                       |              | 60,023.90          | 60,023.90   |            |        |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.