

**INGRAM CITY COUNCIL AGENDA
NOTICE OF REGULAR MEETING
TUESDAY, JULY 6, 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.

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 June 1 & 15, 2021

&

Minutes from Workshops/Special Meetings held on June 7, 14 & 28, 2021.

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

7A. Regarding wastewater connection for property located at 300 Woodland. (Abel Contreras)

7B. Regarding Hill Country Arts Foundation request from HOT Funds in the amount of \$5,000 for advertising Annual Texas Arts and Crafts Fair. (Bridget Dale, Mayor Pro Tem)

7C. Regarding West Kerr County Visitor's Center Second Quarterly Report for payment in the amount of \$2,000.00. (Mayor Pro Tem)

8. ORDINANCES AND RESOLUTIONS:

9. STAFF REPORTS: Police Department updates. (Police Chief Carol Twiss)

10. **INFORMATION AND DISCUSSION:** Bill Pay Register
11. **WORKSHOPS:** Workshops have been reduced to first Tuesday of each month beginning at 4:00 p.m.
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 2nd day of July 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, JUNE 1, 2021**

1. **CALL TO ORDER:** 6:02 p.m.
2. **ROLL CALL:** All present
3. **PRAYER:** Bill Warren delivered the prayer.
4. **CITY EVENTS, ANNOUNCEMENTS AND PROCLAMATIONS:** None
5. **VISITORS/CITIZENS FORUM: COMMENT PERIOD-LIMITED TO THREE (3) MINUTES TOTAL:**

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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 18, 2021 & minutes from Workshops/Special Meetings held on May 17, 2021. Rocky Hawkins made a motion to approve minutes from City Council Regular Meetings held on May 18, 2021 & minutes from Workshops/Special Meetings held on May 17, 2021. Robert Kimbrough seconded and the motion carried 5 to 0 votes.

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

Regarding wastewater rate increase. No action taken.

8. **ORDINANCES AND RESOLUTIONS:**

8A. Ordinance No. 2021-4 amending regulations and rules for the use and occupancy of the city parks. Rocky Hawkins made a motion to approve Ordinance No. 2021-4 amending regulations and rules for the use and occupancy of the city parks. Bridget Dale seconded and the motion carried 5 to 0 votes.

8B. Ordinance No. 2021-5 amending regulations regarding fences within the city. Rocky Hawkins made a motion to approve Ordinance No. 2021-5 amending regulations regarding fences within the city. Bill Warren seconded and the motion carried 5 to 0 votes.

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 6:50 p.m. Bridget Dale 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.

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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: _____ July 6, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

**INGRAM CITY COUNCIL
MINUTES OF REGULAR MEETING
ON TUESDAY, JUNE 15, 2021**

1. **CALL TO ORDER:** 6:02 p.m.
2. **ROLL CALL:** Rocky Hawkins & David Britton absent
3. **PRAYER:** Bill Warren delivered the prayer.
4. **CITY EVENTS, ANNOUNCEMENTS AND PROCLAMATIONS:** None
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. Susie Compton commented on the revised wastewater rates.

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. None

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

Regarding variance for habitation of RV at 218 Mineola. Bridget Dale made a motion to grant 90 day continuance for habitation of RV at 218 Mineola St. Bill Warren 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:** Bill Warren made a motion to adjourn at 6:21 p.m. Bridget Dale 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: _____ July 6, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

**INGRAM CITY COUNCIL
MINUTES OF WORKSHOP
ON MONDAY, JUNE 7, 2021**

CALL TO ORDER: 4:02 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 speed bumps installed on city streets. Rocky Hawkins made a motion to install speed bumps on city streets. Bridget Dale seconded and the motion carried 4 to 0 votes.
- Regarding zoning in city limits. No action taken.
- Regarding USDA Wastewater Project Phase III update. No action taken.
- Regarding 2021-2022 Budget. No action taken.

3. INFORMATION & DISCUSSION: Mayor addressed Marshall Horton regarding traffic laws.

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: Robert Kimbrough made a motion to adjourn. Bill Warren seconded with the meeting adjourning at 5:20 p.m.

Approved By: _____ July 6, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

**INGRAM CITY COUNCIL
MINUTES OF WORKSHOP
ON MONDAY, JUNE 14, 2021**

CALL TO ORDER: 4:11 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 zoning in city limits. No action taken.
- Regarding dilapidated structure at 511 Woodland & 443 Moore St. No action taken.
- Regarding 2021-2022 Budget. No action taken.
- Regarding speed limits on city streets. No action taken.

3. INFORMATION & DISCUSSION: Council discussed security guards at workshops & city council meetings.

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: Bridget Dale made a motion to adjourn. Robert Kimbrough seconded with the meeting adjourning at 4:15 p.m.

Approved By: _____ July 6, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

**INGRAM CITY COUNCIL
MINUTES OF WORKSHOP
ON MONDAY, JUNE 28, 2021**

CALL TO ORDER: 4:08 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. Robert Seacrest addressed the council regarding TxDOT drainage in front of this business located at 321 Hwy 39 and street lighting.

2. WORKSHOP:

Discussion and possible action of the following City business:

- Regarding zoning in city limits. Bill Warren made a motion to table this till another agenda. David Britton seconded and the motion carried 4 to 0 votes.
- Regarding dilapidated structure at 212 Way Dr., 511 Woodland & 443 Moore St. Bridget Dale made a motion to start the process removing dilapidated structures at 212 Way Dr., 511 Woodland and 443 Moore St.
- Regarding speed limits on city streets. No action taken.
- Regarding security at workshops and city council meetings. No action taken.
- Regarding 2021-2022 Budget. No action taken.
- Law Enforcement Software. No action taken.

3. INFORMATION & DISCUSSION: Workshops will now be scheduled at 4:00 p.m. on the first Tuesday of the month.

Agenda for city council meeting on July 20, 2021 will include item related to Sheffield lawsuit.

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. Bill Warren seconded with the meeting adjourning at 4:52 p.m.

Approved By: _____ July 6, 2021
Kathy Rider, Mayor

Attest: _____
Stephanie Breckenridge, City Secretary

HOTEL OCCUPANCY TAX USE GUIDELINES
UNDER TEXAS STATE LAW AND FUNDING APPLICATION FORM

State Law: By law of the State of Texas, The City of Ingram collects a Hotel Occupancy Tax (HOT) from hotels, motels, and bed & breakfasts and inns. Under state law, the revenue from the HOT may be used only to directly promote tourism and convention and hotel industry. **Chapter 352 of the Tax Code states that the use of HOT funds is limited to:**

- i. **Convention Centers and Visitors Information Centers:** the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information center or both;
- ii. **Registration of Convention Delegates:** the furnishings of facilities, personnel, and materials for the registration of convention delegates or registrants; shuttle services for an event is an eligible expense provided the shuttle service begins or terminates at a local hotel facility.
- iii. **Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry:** advertising and conduction solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity;
- iv. **Promotions of the Arts Directly Promote Tourism and the Hotel Convention Industry:** that the encouragement, promotion, improvement, and application of the arts, including instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms, and
- v. **Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel Convention Industry:** historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites and museums.
- vi. **Sporting Events that Substantially Increase Economic Activity at Hotels:** Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists who substantially increase economic activity at hotels and motels within the county, including expenses attributable to that of the facility that patrons who are directly contributing to increased local hotel activity will use.

Supplemental Information To Include Within Application: Along with the application, if available, please submit the following:

- Proposed Marketing Plan for Funded Event
- Schedule of Activities or Events Relating to the Funded Project

Submit to: City Secretary
230 Hwy 39
Ingram TX 78025

HOT funds awards will be made on a reimbursable basis. Award of funds for the current fiscal year will be made at a regular City Council meeting held on or after October 1st of that fiscal year. Reimbursements for eligible expenses will be made to recipients on a quarterly basis, based on proof of payment submitted, up to the amount awarded in that year. Funds not spent and submitted for reimbursement in any given fiscal year will be retained in the fund and will become eligible for distribution to qualified applicants in the following year.

APPLICATION

Organizational Information

Date: JUNE 1. 2021

Name of Organization: HILL COUNTRY ARTS FOUNDATION

Address: P.O. BOX 1169

City, State, Zip: INGRAM TX 78025

Contact Name: WANDA CASH

Contact Phone Number: (830) 367-5121 EXT. 234

Web Site Address for Event or Sponsoring Entity: TEXASARTSANDCRAFTSFAIR.COM

Is your organization: Non-Profit Private/For-Profit

Tax ID#: 74-1444284 Entity's Creation Date: 1959

Purpose of your organization: THE MISSION OF THE HCAF IS TO PROVIDE A CENTER FOR THE VISUAL AND PERFORMING ARTS THAT DELIVERS EDUCATION, COMMUNITY INVOLVEMENT AND CULTURAL TOURISM.

Name of Event or Project: TEXAS ARTS AND CRAFTS FAIR

Date of Event or Project: SEPT. 25-26, 2021

Primary Location of Event or Project: HCAF

Amount Requested: \$5,000

How will the funds be used: HOT FUNDING WILL HELP PAY FOR ADVERTISING STATEWIDE. THE ADVERTISING PLAN IS ATTACHED. TOTAL ADVERTISING BUDGET IS ATTACHED.

Primary Purpose of Funded Activity/Facility: THE TEXAS ARTS AND CRAFTS FAIR BRINGS UPWARDS OF 120 ARTISTS, MUSICIANS, DEMONSTRATOR ENTERTAINERS AND FOOD VENDORS TO INGRAM. WE HAD ATTENDANCE OF 3,200 PERSONS AT THE LAST FAIR.

Percentage of Hotel Tax Support of Related Costs

13 Note Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

N/A Note Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

N/A Note Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____

Check Which Categories Apply to Funding Request and Amount Requested Under Each Category:

- 1. **Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation and maintenance of convention center facilities or visitor information centers, or both _____
- 2. **Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants _____
- 3. **Advertising, Solicitations, Promotional Programs to Attract Tourists and Convention Delegates** or registrants to the county _____
- 4. **Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** encouragement, promotion, improvement, and application of the arts, including instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording and other arts related to the presentation, performance, execution, and exhibition of these major art forms. _____
- 5. **Historical Restoration and Preservation Projects or Activities or Advertising and Conducting Solicitation** and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums _____

Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists who substantially increase economic activity at hotels and motels within the county.

Sporting Related Event Funding:

If the event is a sporting related function/facility: How many individuals are expected to participate? _____

If the event is a sporting related function/facility: How many of the participants are expected to be from another city or county? _____

If the event is a sporting related function/facility: Quantify how the funded activity will substantially increase economic activity at hotel and motels within the city or its vicinity. _____

Questions for All Funding Requests:

How many years have you held this Event or Project? 3 YEARS AT HCAF; 44 YEARS TOTAL

Expected Attendance: 3,000-4,000

How many people attending the Event or Project will use Ingram hotels, motels or bed & breakfasts? _____

50-75

How many nights will they stay? 3-4

Do you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels? Yes No

HUNTER HOUSE INN AND SUITES

Please list other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

City	Month/Year Held	Assistance Amount	Number of Hotel Room Used
INGRAM	SEPT. 2018	9,050	60
INGRAM	SEPT. 2019	8,306	62
INGRAM	SEPT. 2020	6,016	-

How will you measure the impact of your event on area hotel activity? _____

FEEDBACK FROM HOTELS AND SALES TAX AND HOT DATA

Please check all promotion efforts your organization is coordinating and the amount financially committed to each media outlet:

Paid Advertising Newspaper Radio TV Press Releases to Media

Direct Mailing to out-of-town recipients Other INTERNET ADVERTISING

What areas does your advertising and promotion reach? STATEWIDE - THROUGH

TEXAS HIGHWAYS, TEXAS MONTHLY AND AAA EXPLORER, PLUS REGIONAL NEWSPAPERS.

What number of individuals will your proposed marketing reach that are located in another city or county?

TENS OF THOUSANDS

(If a permanent facility (e.g. museum, visitor center)

Expected Attendance Monthly/Annually: _____ (Please note percentage of those in attendance that are staying at area hotels/lodging facilities: _____)

West Kerr County Visitor's Center Quarterly Report (April-June 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.*

April 2021

Number of Visitors: 1021

Percentage of Visitors Lodging in Area: 50%

Percentage of Day Trip Visitors: 30%

Percentage of Local Visitors: 20%

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

May 2021

Number of Visitors: 2014

Percentage of Visitors Lodging in Area: 40%

Percentage of Day Trip Visitors: 25%

Percentage of Local Visitors: 35%

Visitors' Locations: Kerrville, Ingram, Mountain Home, 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

June 2021

Number of Visitors: 3511

Percentage of Visitors Lodging in Area: 30%

Percentage of Day Trip Visitors: 20

Percentage of Local Visitors: 50

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, Las Vegas

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

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
10-41-300								
1350	Quill	17170406	clear tabs for hanging folders	06/03/2021	4.55	4.55	06/14/2021	
1350	Quill	17449563	envelopes	06/16/2021	82.28	82.28	06/22/2021	
Total 10-41-300:					86.83	86.83		
10-42-200								
1840	WILLIAM E RAGSDALE	07012021	June 2021 monthly fee	07/01/2021	600.00	600.00	07/01/2021	
Total 10-42-200:					600.00	600.00		
10-42-210								
6030	DANFORD LAW FIRM, PLLC	06062021	April 28th & May 26th prosecutor f	06/06/2021	462.50	462.50	06/22/2021	
Total 10-42-210:					462.50	462.50		
10-42-300								
1350	Quill	17449563	envelopes	06/16/2021	82.28	82.28	06/22/2021	
Total 10-42-300:					82.28	82.28		
10-61-230								
240	AQUA TEXAS	06112021	EVENT GROUND WATER 5/07-6/	06/11/2021	34.53	34.53	06/14/2021	
240	AQUA TEXAS	06112021	SH 39 & SH 27 Intersection 5/07-	06/11/2021	35.02	35.02	06/14/2021	
240	AQUA TEXAS	06112021	CITY PARK WATER 5/07/2021-6/	06/11/2021	50.26	50.26	06/14/2021	
Total 10-61-230:					119.81	119.81		
10-61-370								
5530	UniFirst Holdings, Inc.	819 1171402	PW uniform shirts & jeans	06/15/2021	35.06	35.06	06/30/2021	
5530	UniFirst Holdings, Inc.	819 1172186	PW uniform shirts & jeans	06/22/2021	35.06	35.06	06/30/2021	
5530	UniFirst Holdings, Inc.	819 1172968	PW uniform shirts & jeans	06/29/2021	35.06	35.06	06/30/2021	
Total 10-61-370:					105.18	105.18		
10-61-400								
3410	CLASSICAL AUTO REPAIR	6475	oil change and replaced oil & air fil	06/16/2021	79.78	79.78	06/22/2021	
Total 10-61-400:					79.78	79.78		
10-61-601								
5400	BUCK VALLEY TRUCKING	8580	2 loads of base & delivery fee	06/12/2021	1,013.98	1,013.98	06/22/2021	
Total 10-61-601:					1,013.98	1,013.98		
10-64-205								
1750	VERIZON WIRELESS	9881603180	PD-INTERNET VEHICLE SERVIC	06/10/2021	348.72	348.72	06/22/2021	
Total 10-64-205:					348.72	348.72		
10-64-300								
1350	Quill	15889134	oval key tags	04/08/2021	8.84	8.84	06/22/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1350	Quill	15896260	clipboard,label maker tape,clasp e	04/08/2021	117.58	117.58	06/22/2021	
Total 10-64-300:					126.42	126.42		
10-64-310								
1600	FUELMAN	NP60272388	POLICE DEPT	06/21/2021	708.30	708.30	06/22/2021	
Total 10-64-310:					708.30	708.30		
10-64-350								
6020	STITCH IN TIME	43190	patches sewn on uniforms- Robert	06/14/2021	38.00	38.00	06/22/2021	
Total 10-64-350:					38.00	38.00		
10-64-540								
6050	MIKE BAKER	07012021	reimbursement for meals while @	07/01/2021	55.00	55.00	07/01/2021	
Total 10-64-540:					55.00	55.00		
10-99-160								
240	AQUA TEXAS	06112021	CITY HALL WATER 5/07/2021-6/0	06/11/2021	39.93	39.93	06/14/2021	
1450	SHRED-IT	8182219040	May 2021 service	06/15/2021	131.63	131.63	06/24/2021	
Total 10-99-160:					171.56	171.56		
10-99-180								
850	INGRAM VOLUNTEER FIRE DEP	07012021	July 2021 monthly fee	07/01/2021	1,100.00	1,100.00	07/01/2021	
Total 10-99-180:					1,100.00	1,100.00		
10-99-193								
720	HCTC	07012021	TELEPHONE SERVICE ALL DEP	07/01/2021	380.65	380.65	06/29/2021	
720	HCTC	07012021	internet service 07/1-07/31/2021	07/01/2021	134.05	134.05	06/29/2021	
720	HCTC	07012021	internet service 07/1-07/31/21 cit	07/01/2021	154.95	154.95	06/29/2021	
1820	WEST CENTRAL WIRELESS	30545710	City Cell Phone service June 20-	06/20/2021	108.16	108.16	06/29/2021	
Total 10-99-193:					777.81	777.81		
10-99-199								
4560	Hill Country Cowboy Camp Meeti	07012021	land purchase-224 Highway 39 py	07/01/2021	971.49	971.49	07/01/2021	
Total 10-99-199:					971.49	971.49		
10-99-210								
4390	JANIE McDONALD	07012021	janitorial service forJuly 2021	07/01/2021	175.00	175.00	07/01/2021	
5530	UniFirst Holdings, Inc.	819 1171402	janitorial supplies	06/15/2021	11.29	11.29	06/30/2021	
5530	UniFirst Holdings, Inc.	819 1172186	janitorial supplies	06/22/2021	11.29	11.29	06/30/2021	
5530	UniFirst Holdings, Inc.	819 1172968	janitorial supplies	06/29/2021	11.29	11.29	06/30/2021	
Total 10-99-210:					208.87	208.87		
20-53-110								
5320	AMEGY BANK	06242021	interest payment on series 2014 c	06/24/2021	17,574.75	17,574.75	06/24/2021	
Total 20-53-110:					17,574.75	17,574.75		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
30-51-130								
710	HCAF	07012021	QRTL PYMT-W KERR CO VISIT	07/01/2021	2,000.00	2,000.00	07/01/2021	
Total 30-51-130:					2,000.00	2,000.00		
52-21010								
4320	Aqua Texas	06242021	May 2021 reconnect fees	06/24/2021	50.00	50.00	06/29/2021	
4320	Aqua Texas	06242021-JUN	June 2021 reconnect fees	06/24/2021	550.00	550.00	06/30/2021	
Total 52-21010:					600.00	600.00		
52-80-250								
3160	PITNEY BOWES PURCHASE PO	06062021	POSTAGE	06/06/2021	201.00	201.00	06/14/2021	
Total 52-80-250:					201.00	201.00		
52-80-260								
720	HCTC	07012021	WW TELEPHONE SERVICE-ska	07/01/2021	144.73	144.73	06/29/2021	
Total 52-80-260:					144.73	144.73		
52-80-270								
1050	KPUB	06232021	LIFT STATION ELECTRICITY LS	06/23/2021	143.50	143.50	06/24/2021	
Total 52-80-270:					143.50	143.50		
52-80-300								
1350	Quill	17170406	printer ink	06/03/2021	280.21	280.21	06/14/2021	
1350	Quill	17449563	envelopes	06/16/2021	20.99	20.99	06/22/2021	
Total 52-80-300:					301.20	301.20		
52-80-340								
1600	FUELMAN	NP60272388	Public Works	06/21/2021	236.59	236.59	06/22/2021	
Total 52-80-340:					236.59	236.59		
52-80-625								
6040	KEITH APPLING	06302021	applied deposit to final WW bill for	06/30/2021	20.00	20.00	07/01/2021	
Total 52-80-625:					20.00	20.00		
Grand Totals:					28,278.30	28,278.30		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: _____
Mayor: _____
City Council: _____

City Recorder: _____

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.
