

**Brownwood City Council Agenda
Regular Called Meeting**

9:00 a.m., Tuesday, April 14, 2020

This meeting will be held virtually, via videoconference hosted on ZOOM

The City Council of the City of Brownwood, Texas, reserves the right to meet in closed, executive session on any of the items listed below should the need arise and if authorized by Title 5, Chapter 551, of the Texas Government Code.

City of Brownwood is inviting you to a scheduled City Council meeting that, because of COVID-19 and to advance the public health goal of limiting face-to-face meetings and contact with others to slow the spread of COVID-19, will be held virtually, via videoconference hosted on ZOOM. The meeting is open to the public by either computer or phone. City Hall is closed to the public at this time due to the COVID-19 pandemic and the recommendations of social distancing. The public dial-in number and meeting information to participate in the videoconference hosted through ZOOM, is as follows:

Join ZOOM Meeting

<https://zoom.us/j/516559000?pwd=M3NjWWxoOEZxNEZmS3BxQTJBcHpkUT09>

Meeting ID: 516 559 000

Password: 824504

Dial by your location

+1 253 215 8782 US

+1 301 715 8592 US

Meeting ID: 516 559 000

Password: 824504

An electronic copy of the agenda and agenda packet for the virtual meeting can be found at

<http://tx-brownwood.civicplus.com/AgendaCenter>

The City Council may deliberate and/or act on the following items:

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation**
4. **Items to be withdrawn**
5. **Introductions, Announcements, and Recognitions**

6. **Citizen Presentations**

Any citizen who desires to address the City Council on a matter not included on the agenda may do so at this time. The City Council may not deliberate on items presented under this agenda item. To comply with the provisions of the Open Meetings Act, the Council respectfully requests that prior to addressing Council that each person submit a citizen presentation form that is located at the entryway to the Council Chambers, stating your name, address, and topic of presentation. All presentations are subject to a five (5) minute time limit.

7. **Approval of Minutes**

- A. **Regular Called Meeting – March 24, 2020**

8. Claims and Accounts

9. Ordinances and Resolutions

- A. Consider on first reading changing Ordinance Section 50-68(a) of the City's Code of Ordinances to prohibit dogs in the Bert V. Massey, II Sports Complex while league sanctioned baseball games, softball games and tournaments are being played.

10. Requests and Presentations

- A. Staff presentation on COVID-19 related city operations and response.
- B. Consider a budget amendment for up to \$20,000 for costs associated with the COVID-19 Public Health Emergency.
- C. Finance Director report on current and projected financial position and billing policy of the City in light of COVID-19.
- D. Consider accepting the donation of a wheelchair swing.

11. Agreements and Contracts

- A. Consider authorizing the City Manager's signature on an agreement and any subsequent addendums, amendments and acceptance of additional funds during the term of the existing grant contract on behalf of Brownwood Brown County Health Department with Texas Department of State Health Services to provide COVID-19 response.
- B. Consider allowing the termination of the Fabis Park agriculture lease.

12. Appointments

- A. Consider a Mayoral appointment to the Corinne T. Smith Animal Shelter Board.

13. Reports

- A. Police Department, Municipal Court, Fire Department, Development Services

14. Adjournment

Submitted by:



Emily Crawford, City Manager

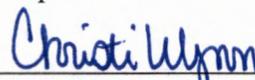
Approved as to Form:



Pat Chesser, City Attorney

Certification

I certify that the above notice of meeting was posted on the bulletin board in City Hall, 501 Center Avenue, Brownwood, Texas, on April 9, 2020. I further certify that the media was properly notified. A list of those notified will be available upon request.



Christi Wynn, City Secretary

REGULAR CALLED MEETING
City Council
March 24, 2020

The City Council of the City of Brownwood, Texas, met in a Regular Called Meeting on Tuesday, March 24, 2020, at 9:00 a.m., in the Council Chambers, City Hall, 501 Center Avenue, Brownwood, Texas, with the following members present:

Stephen E. Haynes	:	Mayor
HD Jones	:	Councilman – Ward 1
Ed McMillian	:	Councilman – Ward 2
Larry Mathis	:	Councilman – Ward 3
Draco Miller	:	Councilman – Ward 4
Walker Willey	:	Councilman – Ward 5
Emily Crawford	:	City Manager
Pat Chesser	:	City Attorney
Christi Wynn	:	City Secretary

with no members absent, constituting a quorum of the City Council.

CALL TO ORDER: Mayor Haynes called the meeting to order.
PLEDGE OF ALLEGIANCE: Pledge of Allegiance was led by Councilman McMillian.
INVOCATION: Invocation was given by Mayor Haynes.
ITEMS TO BE WITHDRAWN: None
INTRODUCTIONS, ANNOUNCEMENTS, AND RECOGNITIONS: None

CITIZENS PRESENTATIONS:
Due to the coronavirus (COVID-19), citizens were able to listen and call into the meeting. Dr. Juan Andrade addressed the Council by phone and expressed his gratitude towards the City and the ROC Organization for the work that has been done and is continuing at Wiggins Park.

APPROVAL OF MINUTES:
A motion was made by McMillian, seconded by Willey, to approve the minutes of the Regular Called Meeting on March 10, 2020, as presented. Upon vote, motion carried unanimously.

CLAIMS AND ACCOUNTS:
Assistant Finance Director, Melanie Larose, was present (by phone) for questions regarding the checklist. A motion was made by Mathis, seconded by Jones, that the Claims and Accounts dated through March 20, 2020, be approved for payment as submitted. Upon vote, motion carried unanimously.

ORDINANCES AND RESOLUTIONS:

Consider an emergency ordinance on first/final reading to extend the disaster declaration regarding the COVID-19 virus.

Mayor Haynes stated that last Wednesday, March 18, 2020, the Brownwood/Brown County Health Department confirmed the first positive test for the COVID-19 virus in Brown County. A meeting was held with Mayor Haynes, the County Judge, and the Mayor of Early, and consulted with the Mayor of Bangs via phone. All issued an Emergency Declaration restricting meetings to no more than fifty people. They exempted anything employment related and religious organizations and focused on social gatherings. On Thursday, March 19, 2020, the Governor issued a much more stringent order State-wide, closing restaurants and bars to any inside dining and limiting social gatherings to no more than ten people. Mayor Haynes asked for the declaration to be extended in order to give authority to make additional changes as they arise. Currently, there are now two confirmed cases in Brown County. The first case was a result of international travel with limited access to the community. The second case was a person that had not traveled outside the State but had traveled outside of Brown County. Mayor Haynes stated that our concern is that we will overwhelm our ability of our medical community to respond to those in need. Limiting the number of cases will help everyone get the treatment they need.

City Manager Crawford stated that there have been twenty-eight people tested through public and private labs. There were twelve that came back negative, two positives, and the rest are pending results. Mayor Haynes spoke about positive tests from other counties and the possibility of the Governor issuing a shut-in order with the ability of essential businesses to remain open. He explained that we do not have the ability to test everyone for the virus, but only those who meet CDC criteria. Councilman McMillian asked if those that are being tested are immediately being quarantined. He stated that they are quarantined from the time they take the test until the results come back. If it is negative, they are no longer quarantined. We advise those who have been in close contact to self-quarantine. Brownwood/Brown County Health Administrator, Lisa Dick, stated that once they receive a positive test result, the Health Department RN does an investigation and gives instructions on how to isolate and what precautions to take. Once a test is administered, they are asked to begin quarantine at that time. The turn around time for testing has been approximately 72-hours. Emergency Preparedness Coordinator, Cliff Karnes, stated that there have been twenty-four public health administered tests, and four in the private labs. There was discussion regarding CDC guidelines on who gets tested. Mr. Karnes encouraged those with symptoms to call their primary care physician. Mrs. Dick asked for reinforcement from the Council regarding the encouragement of social distancing and limiting meetings of the public to ten and under in order to help prevent the virus from spreading.

Councilman Willey stated that unless you have traveled to distant places or have a high fever, it is likely people won't be tested. Limiting numbers is commonsense and when it is time for those restrictions to be lifted, State and local government will do so. He made a motion to approve an ordinance on first/final reading to extend the disaster declaration regarding the Covid-19 virus. The motion was seconded by Mathis. Mayor Haynes asked

the City Secretary to read the ordinance. After the reading of the ordinance, the motion carried unanimously.

ORDINANCE NO. 20-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BROWNWOOD, TEXAS, EXTENDING A DECLARATION OF LOCAL DISASTER; ESTABLISHING RULES AND REGULATIONS FOR THE DURATION OF THE DISASTER; ESTABLISHING PENALTIES FOR VIOLATIONS.

Mayor Haynes asked the public to respect the stores that have set up hours for the elderly to obtain essential needs. He also clarified that the meeting room at the fire station has been closed, but the department is in full operation.

REQUESTS AND PRESENTATIONS:

Consider seeking bids for an addition at Fire Station #2.

Fire Chief, Eric Hicks, stated that Fire Station #2 was originally constructed in 1971 and has not had any significant upgrades since construction. It was originally built with one restroom and sleeping quarters that do not offer any privacy. The station needs additional restrooms, a workout room, laundry facilities for personal protective equipment, and office space. Staff has met with local contractors and researched two options for upgrades to Fire Station #2. Option 1: Would be to add a 540 square ft. addition for sleeping quarters to the southwest side of the station and remodel the existing restroom by dividing it and making it into two separate restrooms. The existing bunkroom would then be repurposed into workout facilities and an office space. This option does not offer room for laundry facilities. If this option is chosen, the facility would need to have temporary restroom facilities and there would need to be some asbestos abatement during the construction process. Cost estimates for this option range from \$140,000 to \$251,000. Option 2: Would be to add a 1,056 square ft. accessory structure connected by a short hallway off the north side of the building. This option would include four private sleeping quarters for crew members, two additional combination restroom/ locker rooms, laundry facilities, and an office. The original sleeping quarters would then be repurposed into workout facilities. Cost estimates for this option are approximately \$120,000. After reviewing all options and consulting with the members of the Fire Department Staff recommends Option 2. This option is more cost-effective, will not require any temporary facilities or station closures, will need no asbestos abatement and provides more square footage. The funds for the addition will come from the 2016 C.O. which has \$113,000 in undesignated projects. Mayor Haynes expressed concern about what the COVID-19 pandemic will do to the budget. Chief Hicks stated that at this time they will only seek bids for Option 2 to keep the project moving forward.

A motion was made by Miller, seconded by Jones, to acquire bids for an addition at Fire Station #2. Upon vote, motion carried unanimously.

Consider, discuss, and/or take action on appointing two members to the Corinne T. Smith Animal Shelter Board of Directors.

City Manager Crawford stated that the Corinne T. Smith Animal Shelter Board of Directors

met and voted to allow the Mayor to appoint two members to the Board. Councilman McMillian has expressed interest in serving.

A motion was made by Willey, seconded by Miller, to allow the Mayor to appoint two members to the Corinne T. Smith Animal Shelter Board of Directors. Upon vote, motion carried unanimously.

Mayor Haynes stated that he would like to appoint Councilman McMillian who has expressed the desire to serve. He then asked if another member of the Council would be willing to serve, or if they had any suggestions for a second member. Councilman Miller stated that Travis Curry messaged him stating interest. Councilman McMillian stated that Paul Coghlan has filled out an application to serve on the board. Mayor Haynes asked for suggestions to be given to the City Secretary and a decision be made at the next Council Meeting. A motion was made by Miller, seconded by Jones, to ratify the appointment of Councilman McMillian to serve on the Corinne T. Smith Animal Shelter Board. Upon vote, motion carried with Councilman McMillian abstaining.

CONSENT AGENDA:

Mayor Haynes asked if the item on the Consent Agenda needed to be removed for discussion. There being none, a motion was made by McMillian, seconded by Mathis, to approve the Consent Agenda as presented. Upon vote, motion carried unanimously.

Consider an ordinance on second and third/final reading lowering the speed limit to 30 mph on Milam Drive between Albert Sidney Johnson Drive (FM 2376) and Indian Creek Drive.

ORDINANCE NO. 20-04

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BROWNWOOD, TEXAS, ESTABLISHING A 30 MPH SPEED LIMIT ON MILAM DRIVE BETWEEN ALBERT SIDNEY JOHNSON DRIVE (FM 2376) AND INDIAN CREEK DRIVE; WHICH WOULD REPLACE THE EXISTING SPEED LIMIT OF 45 MPH FROM THE INTERSECTION OF ALBERT SIDNEY JOHNSON (FM 2376) TO A POINT 1,565' EAST; AND REPLACE THE EXISTING SPEED LIMIT OF 40 MPH FROM A POINT 1,565' EAST OF ALBERT SIDNEY JOHNSON DRIVE (FM 2376) TO THE INTERSECTION OF INDIAN CREEK DRIVE; PROVIDING A PENALTY NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) FOR CONVICTION OF ANY VIOLATION THEREOF; PROVIDING A SEVERABILITY CLAUSE; A SAVINGS CLAUSE; AND SETTING AN EFFECTIVE DATE.

Consider ratification of the Brownwood Municipal Development District Board to approve a Building Improvement Incentive Program (BIIP) grant to Steven McCrane not to exceed \$3,778 for property located at 104 S. Broadway.

Authorize the City Manager to sign an agreement and any subsequent addendums, amendments, and acceptance of additional funds during the term of the existing grant

contract on behalf of Brownwood Brown County Health Department with Texas Department of State Health Services to continue providing Public Health Emergency Preparedness services to our community.

Authorize the City Manager to sign an agreement and any subsequent addendums, amendments, and acceptance of additional funds during the term of the existing grant contract on behalf of Brownwood Brown County Health Department with Texas Department of State Health Services to continue providing Immunization services to our community.

REPORTS:

Parks and Recreation, Water, Wastewater, and WWTP

City Manager Crawford was available for questions regarding the report. Mayor Haynes pointed out the high volume of use for the Adams Street Community Center and the Camp Bowie Gym showing that there is a need for an event center. Mrs. Crawford stated that the numbers are higher at the Camp Bowie Gym because of the youth basketball league. Mayor Haynes pointed out the usage of Splash Pads between the three parks and stated that Allcorn has nearly triple the use as Mayes. Mayor Haynes stated that we may consider adding uprights at Trigg in the future. Regarding sports tourism, Mrs. Crawford pointed out the number of hotel night stays doubled from the prior year. The number of events hosted in 2017 was 10, in 2018 was 18, and in 2019 was 24.

Mayor Haynes thanked those in the Water, Wastewater, and WWTP for all they do for the citizens of Brownwood.

Budgetary Control Report

Finance Director, Walter Middleton (by phone), presented the City's Budgetary Control Report for five months ending February 29, 2020, 41.67% complete, which included: 1) Budget Summary - surplus of \$4,093,067 compared to last year at \$4,015,920. 2) Summary of Revenue – we are at \$17,714,540 and represents 48.83% of the budget. He stated that he felt we would make our budget this year on property taxes. Sewer revenue is at 39.01% or \$1,551,001 compared to last year at \$1,592,063. Landfill revenue is ahead of projections. 3) Expenditures – The City's operating expenses were at 37.54% of the budget or \$13,621,473. 4) Sales Tax Analysis through March - For the month of March, compared to budget, we were down -18.3% and -20.2% from last year due to a negative audit adjustment. The economic crisis we are experiencing could affect our totals for at least five months and could be around \$2 Million. The City is trying to prepare for that impact. 5) Water Consumption and Sales Analysis – Water revenue is up \$461,089. Some of that is due to the consumption rate being up by 21% or 87,438 units. Compared to budget, we are ahead \$165,561 or 7%. 6) Comparative Investment Balance Analysis – Operating funds have \$9,643,861 compared to \$7,691,699 last year at this time. There are 97 days in operating funds compared to 79 days last year.

Event Center Schematic Design

Executive Director of the Brownwood Municipal Development District, Ray Tipton, stated that BRW Architects have given them the final design on the schematic design. Overall, they are pleased with the outcome. There are a lot of options and decisions yet to be made.

COVID-19 Update

Mayor Haynes stated that during the meeting, he got a message indicating a second confirmed case of the virus in Cisco. No other information was given. He asked City Manager Crawford to give an update on changes that may occur at City Hall. Mrs. Crawford stated that at this time City Hall, Airport, Municipal Court, and Health Department are still open to the public. We want to make sure we can continue to provide services if the need arises to close our facilities to the public.

Mayor Haynes gave an additional opportunity for Citizen Presentations. Dr. Juan Andrade reminded the Council about the Census and how important it is to the community.

ADJOURNMENT:

There being no further business to come before the Council at this time, Mayor Haynes declared the meeting adjourned.

STEPHEN E. HAYNES, Mayor

ATTEST:

CHRISTI WYNN, City Secretary



Brownwood, TX

City Council Check List

By Vendor Name

Payment Dates 03/21/2020 - 04/09/2020

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 017801 - 1000BULBS.COM					
1000BULBS.COM	10-5-17-04-35	TCP 23 WATT CFL BULBS/40 W...			81.76
Vendor 017801 - 1000BULBS.COM Total:					81.76
Vendor: 016597 - ABILENE ENVIRONMENTAL LANDFILL					
ABILENE ENVIRONMENTAL LAN...	45-5-12-03-31	DISPOSAL OF TIRES			443.30
Vendor 016597 - ABILENE ENVIRONMENTAL LANDFILL Total:					443.30
Vendor: 011373 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	10-5-06-05-50	SPARK PLUG WIRES			41.54
ADVANCE AUTO PARTS	10-5-24-05-48	POWER STEERING PUMP			81.85
ADVANCE AUTO PARTS	40-5-22-05-48	AIR FILTER			24.34
Vendor 011373 - ADVANCE AUTO PARTS Total:					147.73
Vendor: 010115 - AFLAC					
AFLAC	03-2223	AFLAC ACCT #C2632			325.16
AFLAC	04-2223	AFLAC ACCT #C2632			87.78
AFLAC	05-2223	AFLAC ACCT #C2632			380.62
AFLAC	10-2223	AFLAC ACCT #C2632			7,008.34
AFLAC	30-2223	AFLAC ACCT #C2632			120.64
AFLAC	40-2223	AFLAC ACCT #C2632			1,478.96
AFLAC	45-2223	AFLAC ACCT #C2632			822.06
Vendor 010115 - AFLAC Total:					10,223.56
Vendor: 11215 - AIRGAS USA, LLC					
AIRGAS USA, LLC	10-5-09-02-10	REPLACE TIP FOR PLASMA TOR...			149.32
AIRGAS USA, LLC	10-5-09-02-10	PLASMA TORCH TIPS-PO #96005			77.80
AIRGAS USA, LLC	10-5-09-02-10	WELDING TIPS-PO #96005			33.30
AIRGAS USA, LLC	10-5-09-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	10-5-20-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	10-5-24-02-14	GUN MIG			395.23
AIRGAS USA, LLC	10-5-24-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	30-5-13-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	40-5-21-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	40-5-22-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	45-5-11-02-14	CYLINDER RENTAL			29.05
AIRGAS USA, LLC	45-5-11-02-34	GRINDING DISC 80 COUNT			328.01
AIRGAS USA, LLC	45-5-12-02-14	CYLINDER RENTAL			29.05
Vendor 11215 - AIRGAS USA, LLC Total:					1,216.06
Vendor: 020265 - AMERIPRIDE SERVICES INC.					
AMERIPRIDE SERVICES INC.	03-5-65-02-15	HOUSEKEEPING			48.50
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			50.01
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			50.01
AMERIPRIDE SERVICES INC.	10-5-07-02-15	HOUSEKEEPING			50.01
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			54.68
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			54.68
AMERIPRIDE SERVICES INC.	10-5-08-02-05	UNIFORMS			54.68
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			169.50
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			162.50
AMERIPRIDE SERVICES INC.	10-5-09-02-05	UNIFORMS			169.50
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			39.72
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			39.72
AMERIPRIDE SERVICES INC.	10-5-17-02-05	UNIFORMS			39.72
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			54.08
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			54.08
AMERIPRIDE SERVICES INC.	10-5-18-02-15	HOUSEKEEPING			54.08
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			23.93

City Council Check List

Payment Dates: 03/21/2020 - 04/09/2020

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			23.93
AMERIPRIDE SERVICES INC.	10-5-19-02-05	UNIFORMS			23.93
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			146.03
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			125.53
AMERIPRIDE SERVICES INC.	10-5-20-02-05	UNIFORMS			125.53
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			98.95
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			98.95
AMERIPRIDE SERVICES INC.	10-5-24-02-05	UNIFORMS			98.95
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			173.33
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			173.33
AMERIPRIDE SERVICES INC.	40-5-21-02-05	UNIFORMS			195.41
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			141.55
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			64.55
AMERIPRIDE SERVICES INC.	40-5-22-02-05	UNIFORMS			64.55
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			70.90
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			70.90
AMERIPRIDE SERVICES INC.	40-5-23-02-05	UNIFORMS			70.90
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			174.99
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			174.99
AMERIPRIDE SERVICES INC.	45-5-11-02-05	UNIFORMS			174.99
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			124.75
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			124.75
AMERIPRIDE SERVICES INC.	45-5-12-02-05	UNIFORMS			124.75
Vendor 020265 - AMERIPRIDE SERVICES INC. Total:					3,835.84

Vendor: 011777 - APSCO SUPPLY CO.

APSCO SUPPLY CO.	40-1301	TRAFFIC METER BOXES/BLUE L...			2,928.72
APSCO SUPPLY CO.	40-1301	TRAFFIC METER BOXES/BLUE L...			2,901.09
APSCO SUPPLY CO.	40-5-21-04-40	PIPE, HARCO KNUCKLE JOINTS &...			530.79
Vendor 011777 - APSCO SUPPLY CO. Total:					6,360.60

Vendor: 010380 - ARTS COUNCIL

ARTS COUNCIL	10-5-14-03-26	QUARTERLY SUBSIDY			8,750.00
Vendor 010380 - ARTS COUNCIL Total:					8,750.00

Vendor: 10323 - AT&T MOBILITY

AT&T MOBILITY	03-5-65-03-23	AT&T CELL ACCT #2872843992			47.91
AT&T MOBILITY	04-5-97-02-20	AT&T CELL ACCT #2872843992...			121.71
AT&T MOBILITY	04-5-98-03-25	AT&T CELL ACCT #2872843992...			74.00
AT&T MOBILITY	05-5-92-03-23	AT&T CELL ACCT #2872843992...			47.71
AT&T MOBILITY	05-5-92-03-24	AT&T CELL ACCT #2872843992...			45.56
AT&T MOBILITY	10-5-02-03-23	AT&T CELL ACCT #2872843992...			45.56
AT&T MOBILITY	10-5-05-03-23	AT&T CELL ACCT #2872843992...			62.95
AT&T MOBILITY	10-5-06-03-23	AT&T CELL ACCT #2872843992...			1,304.66
AT&T MOBILITY	10-5-07-03-23	AT&T CELL ACCT #2872843992...			406.06
AT&T MOBILITY	10-5-08-03-23	AT&T CELL ACCT #2872843992...			594.71
AT&T MOBILITY	10-5-09-03-23	AT&T CELL ACCT #2872843992...			234.85
AT&T MOBILITY	10-5-10-03-23	AT&T CELL ACCT #2872843992...			84.71
AT&T MOBILITY	10-5-17-03-23	AT&T CELL ACCT #2872843992...			47.71
AT&T MOBILITY	10-5-19-03-23	AT&T CELL ACCT #2872843992...			47.71
AT&T MOBILITY	10-5-20-03-23	AT&T CELL ACCT #2872843992...			198.78
AT&T MOBILITY	10-5-24-03-23	AT&T CELL ACCT #2872843992...			107.68
AT&T MOBILITY	10-5-27-03-23	AT&T CELL ACCT #2872843992...			262.89
AT&T MOBILITY	10-5-29-03-23	AT&T CELL ACCT #2872843992...			7.14
AT&T MOBILITY	10-5-31-03-23	AT&T CELL ACCT #2872843992...			85.70
AT&T MOBILITY	10-5-33-03-23	AT&T CELL ACCT #2872843992...			558.59
AT&T MOBILITY	30-5-13-03-23	AT&T CELL ACCT #2872843992...			143.13
AT&T MOBILITY	40-5-21-03-23	AT&T CELL ACCT #2872843992...			498.49
AT&T MOBILITY	40-5-22-03-23	AT&T CELL ACCT #2872843992...			183.66
AT&T MOBILITY	40-5-23-03-23	AT&T CELL ACCT #2872843992...			132.66
AT&T MOBILITY	45-5-11-03-23	AT&T CELL ACCT #2872843992...			159.48
AT&T MOBILITY	45-5-12-03-23	AT&T CELL ACCT #2872843992...			111.97

City Council Check List

Payment Dates: 03/21/2020 - 04/09/2020

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
AT&T MOBILITY	94-5-99-06-25	AT&T CELL ACCT #2872843992...			74.00
				Vendor 10323 - AT&T MOBILITY Total:	5,689.98
Vendor: 25003 - ATLAS UTILITY SUPPLY CO.					
ATLAS UTILITY SUPPLY CO.	40-1301	BADGER 1" & 2" METERS/BADG...			1,480.50
				Vendor 25003 - ATLAS UTILITY SUPPLY CO. Total:	1,480.50
Vendor: 25089 - ATMOS ENERGY					
ATMOS ENERGY	03-5-65-03-30	110 S GREENLEAF #3036706910			132.54
ATMOS ENERGY	05-5-92-03-30	510 E LEE 41% #3043710268			41.93
ATMOS ENERGY	10-5-07-03-30	1600 INDIAN CREEK #30437090...			89.38
ATMOS ENERGY	10-5-07-03-30	600 E ADAMS #4011489639			316.81
ATMOS ENERGY	10-5-09-03-30	4200 HWY 377 S 3043709547			163.87
ATMOS ENERGY	10-5-10-03-30	510 E LEE 59% #3043710268			60.34
ATMOS ENERGY	10-5-17-03-30	500 E BAKER #3044609920			355.04
ATMOS ENERGY	10-5-17-03-30	601 E BAKER #3043684412			53.36
ATMOS ENERGY	10-5-17-14-05	511 E ADAMS #3039991240			56.88
ATMOS ENERGY	10-5-17-14-25	505 CORDELL #3043684663			156.53
ATMOS ENERGY	10-5-18-03-30	501 CENTER AVE #3043710008			111.14
ATMOS ENERGY	10-5-19-03-30	4200 HWY 377 S 3043709547			163.88
ATMOS ENERGY	10-5-20-03-30	3210 MILAM DR 3043709261			179.25
ATMOS ENERGY	10-5-20-03-30	4200 HWY 377 S 3043709547			163.88
ATMOS ENERGY	10-5-24-03-30	4200 HWY 377 S 3043709547			163.87
ATMOS ENERGY	10-5-27-03-30	4200 HWY 377 S 3043709547			163.88
ATMOS ENERGY	10-5-34-03-30	700 E ADAMS #3043684207			149.31
ATMOS ENERGY	40-5-21-03-30	4200 HWY 377 S 3043709547			163.87
ATMOS ENERGY	40-5-22-03-30	4200 HWY 377 S 3043709547			163.87
				Vendor 25089 - ATMOS ENERGY Total:	2,849.63
Vendor: 015733 - AVAYA FINANCIAL SERVICES					
AVAYA FINANCIAL SERVICES	10-5-06-03-23	MONTHLY PHONE LEASE #753-...			878.88
AVAYA FINANCIAL SERVICES	10-5-33-05-49	PHONE LEASE #753-0005352-0...			1,846.81
				Vendor 015733 - AVAYA FINANCIAL SERVICES Total:	2,725.69
Vendor: 21090 - AVFUEL CORPORATION					
AVFUEL CORPORATION	30-1405	JET A WITH PRIST FUEL			8,999.50
AVFUEL CORPORATION	30-1405	4031GAL AVGAS			8,141.32
				Vendor 21090 - AVFUEL CORPORATION Total:	17,140.82
Vendor: 10143 - BEN E. KEITH FOODS-DFW					
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,641.74
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,828.33
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			3,094.70
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,228.74
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			2,306.00
BEN E. KEITH FOODS-DFW	03-5-65-02-11	FOOD			1,211.18
BEN E. KEITH FOODS-DFW	03-5-65-02-14	FOAM CUPS/ALUMINUM CONT...			79.18
BEN E. KEITH FOODS-DFW	03-5-65-02-14	LARGE FOAM CONTAINERS			97.28
BEN E. KEITH FOODS-DFW	03-5-65-02-14	MEDIUM FOAM CONTAINERS			340.30
BEN E. KEITH FOODS-DFW	03-5-65-02-14	ALUMINUM CONTAINER W/LID			132.72
BEN E. KEITH FOODS-DFW	03-5-65-02-15	TRASH LINERS			56.93
BEN E. KEITH FOODS-DFW	03-5-65-02-15	BLEACH, MOPRITE CLEANER			63.82
BEN E. KEITH FOODS-DFW	03-5-65-02-15	BLUE LIQUID SOAP			76.20
BEN E. KEITH FOODS-DFW	03-5-65-02-16	RINSE AID/DETERGENT			188.94
BEN E. KEITH FOODS-DFW	03-5-65-02-16	DISH SANITIZER			38.96
BEN E. KEITH FOODS-DFW	03-5-65-05-57	MED HINGED FOAM CONTAIN...			197.70
				Vendor 10143 - BEN E. KEITH FOODS-DFW Total:	13,582.72
Vendor: 018485 - BENMARK SUPPLY COMPANY INC.					
BENMARK SUPPLY COMPANY I...	40-1301	SS 6" STIFFNERS/TRAFFIC MTR ...			191.29
BENMARK SUPPLY COMPANY I...	40-1301	FULL CIRCLE CLAMPS			2,241.63
BENMARK SUPPLY COMPANY I...	40-1301	2" COUPLINGS, BRASS NIPPLES,...			2,713.57
BENMARK SUPPLY COMPANY I...	40-1301	6" ALPHA COUPLING/4" MACRO...			2,871.02

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
BENCHMARK SUPPLY COMPANY I...	40-5-21-04-40	6"X4" MJ X FLG REDUCERS			350.00
Vendor 018485 - BENCHMARK SUPPLY COMPANY INC. Total:					8,367.51
Vendor: 011933 - BIG COUNTRY FORD					
BIG COUNTRY FORD	10-5-09-05-48	MASTER CYLINDER			189.30
BIG COUNTRY FORD	40-5-22-05-50	CYLINDER			108.71
Vendor 011933 - BIG COUNTRY FORD Total:					298.01
Vendor: 10153 - BIG COUNTRY SUPPLY					
BIG COUNTRY SUPPLY	10-5-07-05-48	REAR LED LIGHTS			292.16
BIG COUNTRY SUPPLY	40-5-21-05-48	LED SURFACE MOUNT STROBE L...			466.26
BIG COUNTRY SUPPLY	40-5-22-05-48	LED SURFACE MOUNT STROBE L...			466.25
Vendor 10153 - BIG COUNTRY SUPPLY Total:					1,224.67
Vendor: 20179 - BORDEN MILK PRODUCTS, LP					
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	FOOD			465.00
BORDEN MILK PRODUCTS, LP	03-5-65-02-11	FOOD			806.00
Vendor 20179 - BORDEN MILK PRODUCTS, LP Total:					1,271.00
Vendor: 20140 - BROWN CO BRD/PUB WELFARE					
BROWN CO BRD/PUB WELFARE	10-5-14-03-26	QUARTERLY SUBSIDY			1,200.00
Vendor 20140 - BROWN CO BRD/PUB WELFARE Total:					1,200.00
Vendor: 20145 - BROWN CO CHILD WELFARE					
BROWN CO CHILD WELFARE	10-5-14-03-26	QUARTERLY SUBSIDY			1,449.00
Vendor 20145 - BROWN CO CHILD WELFARE Total:					1,449.00
Vendor: 10203 - BROWN CO HUMANE SOCIETY					
BROWN CO HUMANE SOCIETY	10-5-14-03-26	QUARTERLY SUBSIDY			11,125.00
Vendor 10203 - BROWN CO HUMANE SOCIETY Total:					11,125.00
Vendor: 011160 - BROWN CO MUSEUM/HISTORY					
BROWN CO MUSEUM/HISTORY	10-5-14-03-26	QUARTERLY SUBSIDY			2,250.00
Vendor 011160 - BROWN CO MUSEUM/HISTORY Total:					2,250.00
Vendor: 10207 - BROWN CO WATER IMP DIST.					
BROWN CO WATER IMP DIST.	40-5-21-03-33	WATER PURCHASED 3/2020			89,507.21
BROWN CO WATER IMP DIST.	40-5-21-03-35	BCWID DEBT SVC 4/2020			57,445.26
Vendor 10207 - BROWN CO WATER IMP DIST. Total:					146,952.47
Vendor: 10705 - BRUNER AUTO GROUP					
BRUNER AUTO GROUP	10-5-06-05-50	LABOR TO REPLACE HIGH PRES...			1,120.03
BRUNER AUTO GROUP	10-5-06-05-50	REPLACE AC CONDENSOR AND ...			1,131.78
Vendor 10705 - BRUNER AUTO GROUP Total:					2,251.81
Vendor: 018329 - BTE BODY COMPANY					
BTE BODY COMPANY	45-5-11-05-48	CHALLENGER CARRIAGE ASSEM...			2,445.00
BTE BODY COMPANY	45-5-11-05-48	HYDRAULIC FILTERS			565.79
Vendor 018329 - BTE BODY COMPANY Total:					3,010.79
Vendor: 10190 - BWD BULLETIN CLASSIFIED					
BWD BULLETIN CLASSIFIED	10-5-01-03-29	NOTICE OF ORDINANCES PASSE...			199.00
BWD BULLETIN CLASSIFIED	10-5-01-03-29	NOTICE PUBLIC HEARING ZONI...			91.00
BWD BULLETIN CLASSIFIED	10-5-06-03-29	EMPLOYMENT TO RUN ON 4/05...			7.57
BWD BULLETIN CLASSIFIED	10-5-08-03-29	EMPLOYMENT AD 3/22/2020			7.91
BWD BULLETIN CLASSIFIED	10-5-08-03-29	PUBLISH B&S PUBLIC NOTICE OF..			51.00
BWD BULLETIN CLASSIFIED	10-5-08-03-29	EMPLOYMENT AD TO RUN 03/2...			8.30
BWD BULLETIN CLASSIFIED	10-5-08-03-29	EMPLOYMENT TO RUN ON 4/05...			7.57
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD 3/22/2020			15.82
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT AD TO RUN 03/2...			16.61
BWD BULLETIN CLASSIFIED	10-5-09-03-29	EMPLOYMENT TO RUN ON 4/05...			15.14
BWD BULLETIN CLASSIFIED	10-5-16-02-14	EMPLOYMENT TO RUN ON 4/05...			7.57
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD 3/22/2020			63.28
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT AD TO RUN 03/2...			66.46
BWD BULLETIN CLASSIFIED	10-5-20-03-29	EMPLOYMENT TO RUN ON 4/05...			60.44
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT AD 3/22/2020			7.91
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT AD TO RUN 03/2...			8.30
BWD BULLETIN CLASSIFIED	10-5-27-03-29	EMPLOYMENT TO RUN ON 4/05...			7.57

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT AD 3/22/2020			7.90
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT AD TO RUN 03/2...			8.31
BWD BULLETIN CLASSIFIED	30-5-13-03-29	EMPLOYMENT TO RUN ON 4/05...			7.57
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD 3/22/2020			7.91
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT AD TO RUN 03/2...			8.30
BWD BULLETIN CLASSIFIED	40-5-22-03-29	EMPLOYMENT TO RUN ON 4/05...			7.57
BWD BULLETIN CLASSIFIED	45-5-12-03-29	EMPLOYMENT AD 3/22/2020			7.91
Vendor 10190 - BWD BULLETIN CLASSIFIED Total:					696.92
Vendor: 10230 - BWD JAN. & FIRE EXT. SERV					
BWD JAN. & FIRE EXT. SERV	10-5-06-02-15	PAPER TOWELS/TP/TRASH LINE...			305.30
BWD JAN. & FIRE EXT. SERV	10-5-07-02-25	HAND SANITIZER/DISPENSER			15.43
BWD JAN. & FIRE EXT. SERV	10-5-07-03-31	5 RECHARGES/1 INSP/1 HYDRO...			82.00
BWD JAN. & FIRE EXT. SERV	10-5-07-04-35	ONE 20LB RECHARGE			27.50
BWD JAN. & FIRE EXT. SERV	10-5-17-14-13	2 CASES FOAMY CLEANER FOR ...			116.16
BWD JAN. & FIRE EXT. SERV	10-5-17-14-16	BROWN ROLL PAPER TOWEL DI...			109.80
BWD JAN. & FIRE EXT. SERV	30-5-13-02-15	VINEGAR/MOP HEADS/OIL ABS...			311.22
BWD JAN. & FIRE EXT. SERV	40-1301	LATEX GLOVES LG/XL			190.40
BWD JAN. & FIRE EXT. SERV	40-1301	CHARMIN TISSUE/PINE SOL/GL...			2,544.70
BWD JAN. & FIRE EXT. SERV	40-1301	MOP HEAD, CORN BROOM, TO...			1,367.61
BWD JAN. & FIRE EXT. SERV	45-5-11-03-31	FIRE EXTINGUISHER 22 INSPECT...			171.65
BWD JAN. & FIRE EXT. SERV	45-5-12-04-35	SERVICE LANDFILL FIRE EXTING...			700.86
BWD JAN. & FIRE EXT. SERV	45-5-12-04-35	RETURN RECHARGES			225.02
Vendor 10230 - BWD JAN. & FIRE EXT. SERV Total:					6,167.65
Vendor: 99120 - BWD PUBLIC LIBRARY					
BWD PUBLIC LIBRARY	10-5-14-03-26	QUARTERLY SUBSIDY			56,200.50
Vendor 99120 - BWD PUBLIC LIBRARY Total:					56,200.50
Vendor: 10313 - CASCO INDUSTRIES, INC.					
CASCO INDUSTRIES, INC.	10-5-07-02-06	LABOR TO INSTALL NEW LENSES...			167.31
CASCO INDUSTRIES, INC.	10-5-07-05-49	MSA G1 REPLACEMENT LENSES ...			813.66
CASCO INDUSTRIES, INC.	10-5-07-09-80	REPLACE OLD SCBA'S THAT ARE...			67,445.00
Vendor 10313 - CASCO INDUSTRIES, INC. Total:					68,425.97
Vendor: 020900 - CB GARMENT INC					
CB GARMENT INC	10-5-07-02-06	CREW BOSS DUAL CERT PANTS			497.44
CB GARMENT INC	81-5-91-06-01	DUAL CERT PANTS/WILDLAND ...			12,183.04
Vendor 020900 - CB GARMENT INC Total:					12,680.48
Vendor: 21204 - CDW GOVERNMENT INC.					
CDW GOVERNMENT INC.	10-5-30-02-09	FELLOWES PRIVASCREEN BLAC...			82.02
Vendor 21204 - CDW GOVERNMENT INC. Total:					82.02
Vendor: 20150 - CENTER FOR LIFE RESOURCES					
CENTER FOR LIFE RESOURCES	10-5-14-03-26	QUARTERLY SUBSIDY			3,750.00
Vendor 20150 - CENTER FOR LIFE RESOURCES Total:					3,750.00
Vendor: 21230 - CENTERLINE SUPPLY					
CENTERLINE SUPPLY	10-5-09-04-39	YELLOW/WHITE TRAFFIC PAINT...			753.86
Vendor 21230 - CENTERLINE SUPPLY Total:					753.86
Vendor: 014645 - CENTRAL TEXAS TELECOMMUNICATIONS					
CENTRAL TEXAS TELECOMMUN...	10-5-33-03-31	FIBER LEASE #00117289-4			112.48
Vendor 014645 - CENTRAL TEXAS TELECOMMUNICATIONS Total:					112.48
Vendor: 11045 - CHARLES PITTS					
CHARLES PITTS	40-5-22-03-31	PORTABLE TOILET 12/26/19-3/...			387.00
CHARLES PITTS	45-5-11-03-31	PORTABLE TOILET 12/31/19-3/...			342.00
CHARLES PITTS	79-5-99-06-01	PORTABLE TOILET 12/31/19-3/...			366.00
Vendor 11045 - CHARLES PITTS Total:					1,095.00
Vendor: 020936 - CLARK TRACTOR & SUPPLY, INC					
CLARK TRACTOR & SUPPLY, INC	30-5-13-05-48	INSTALL BEACON KIT/3RD SERV...			1,961.07
Vendor 020936 - CLARK TRACTOR & SUPPLY, INC Total:					1,961.07
Vendor: 014789 - CROSS TEXAS SUPPLY					
CROSS TEXAS SUPPLY	10-5-20-05-48	72" BLADES/60" BLADES, VALVE...			251.08

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
CROSS TEXAS SUPPLY	40-5-21-05-48	FUEL GAUGE			50.08
Vendor 014789 - CROSS TEXAS SUPPLY Total:					301.16
Vendor: 10439 - CULLIGAN WATER CONDITION					
CULLIGAN WATER CONDITION	40-5-23-03-31	RENT ON R/O			58.00
Vendor 10439 - CULLIGAN WATER CONDITION Total:					58.00
Vendor: 213992 - DACO FIRE EQUIPMENT INC					
DACO FIRE EQUIPMENT INC	10-5-07-05-48	5" STORZ CAP WITH LANYARD/...			81.94
Vendor 213992 - DACO FIRE EQUIPMENT INC Total:					81.94
Vendor: 012661 - DAVID GRIMSLEY ELECTRIC, INC.					
DAVID GRIMSLEY ELECTRIC, INC.	40-5-23-03-31	WORK ON #1 & #2 CLARIFIERS ...			910.00
Vendor 012661 - DAVID GRIMSLEY ELECTRIC, INC. Total:					910.00
Vendor: 020933 - DAVIS, SCOT					
DAVIS, SCOT	04-5-75-03-28	TRVL TO FT WORTH			154.10
DAVIS, SCOT	04-5-75-03-28	TRVL TO FT WORTH			154.10
DAVIS, SCOT	04-5-75-03-28	TRVL TO FT WORTH-COVID-19			123.28
Vendor 020933 - DAVIS, SCOT Total:					431.48
Vendor: 21333 - DEMAND STAFF INC.					
DEMAND STAFF INC.	10-5-27-01-10	TEMP-VIRGINIA POTTER			660.00
DEMAND STAFF INC.	10-5-27-01-10	TEMP-VIRGINIA POTTER			660.00
DEMAND STAFF INC.	10-5-27-01-10	TEMP-VIRGINIA POTER			660.00
DEMAND STAFF INC.	10-5-33-01-10	TEMP-STEWART STONGER			967.91
DEMAND STAFF INC.	10-5-33-01-10	TEMP-STEWART STONGER			986.40
DEMAND STAFF INC.	10-5-33-01-10	TEMP-STEWART STONGER			986.40
DEMAND STAFF INC.	40-5-21-01-10	TEMP-ZAKARY BLAKE			171.68
Vendor 21333 - DEMAND STAFF INC. Total:					5,092.39
Vendor: 016973 - DEPT OF INFORMATION RESOURCES					
DEPT OF INFORMATION RESOU...	03-5-65-03-23	VERIZON LD PORTAL BILL			0.23
DEPT OF INFORMATION RESOU...	04-5-97-02-20	VERIZON LD PORTAL BILL			0.35
DEPT OF INFORMATION RESOU...	10-5-02-03-23	VERIZON LD PORTAL BILL			0.10
DEPT OF INFORMATION RESOU...	10-5-05-03-23	VERIZON LD PORTAL BILL			0.34
DEPT OF INFORMATION RESOU...	10-5-06-03-23	VERIZON LD PORTAL BILL			35.50
DEPT OF INFORMATION RESOU...	10-5-07-03-23	VERIZON LD PORTAL BILL			0.04
DEPT OF INFORMATION RESOU...	10-5-10-03-23	VERIZON LD PORTAL BILL			0.29
DEPT OF INFORMATION RESOU...	10-5-18-03-23	VERIZON LD PORTAL BILL			51.10
DEPT OF INFORMATION RESOU...	10-5-19-03-23	VERIZON LD PORTAL BILL			0.38
DEPT OF INFORMATION RESOU...	10-5-20-03-23	VERIZON LD PORTAL BILL			0.09
DEPT OF INFORMATION RESOU...	10-5-24-03-23	VERIZON LD PORTAL BILL			0.01
DEPT OF INFORMATION RESOU...	10-5-30-03-23	VERIZON LD PORTAL BILL			0.45
DEPT OF INFORMATION RESOU...	10-5-34-03-23	VERIZON LD PORTAL BILL			1.57
DEPT OF INFORMATION RESOU...	30-5-13-03-23	VERIZON LD PORTAL BILL			0.18
DEPT OF INFORMATION RESOU...	45-5-11-03-23	VERIZON LD PORTAL BILL			0.02
DEPT OF INFORMATION RESOU...	45-5-12-03-23	VERIZON LD PORTAL BILL			0.16
Vendor 016973 - DEPT OF INFORMATION RESOURCES Total:					90.81
Vendor: 213990 - DOOLEY TACKABERRY, INC.					
DOOLEY TACKABERRY, INC.	10-5-07-09-79	RESCUE HELMETS/ROPE BAGS/...			2,473.27
Vendor 213990 - DOOLEY TACKABERRY, INC. Total:					2,473.27
Vendor: 10480 - DPC INDUSTRIES, INC.					
DPC INDUSTRIES, INC.	40-5-23-02-16	CHLORINE/SULFUR DIOXIDE			3,138.14
Vendor 10480 - DPC INDUSTRIES, INC. Total:					3,138.14
Vendor: 013245 - DR. JAMES HAYS					
DR. JAMES HAYS	04-5-99-03-31	PROFESSIONAL SERVICES			813.41
Vendor 013245 - DR. JAMES HAYS Total:					813.41
Vendor: 019033 - DS SERVICES OF AMERICA, INC DBA SPARKLETTS					
DS SERVICES OF AMERICA, INC ...	40-5-23-02-14	5GAL BOTTLED DRINKING WAT...			20.92
Vendor 019033 - DS SERVICES OF AMERICA, INC DBA SPARKLETTS Total:					20.92

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 21442 - ELLIOTT ELECT. SUP. INC.					
ELLIOTT ELECT. SUP. INC.	10-5-17-04-35	8FT FLUORESCENT LIGHT BULBS			256.52
				Vendor 21442 - ELLIOTT ELECT. SUP. INC. Total:	256.52
Vendor: 010595 - EMPLOYEE GENERAL FUND					
EMPLOYEE GENERAL FUND	10-5-01-02-11	FOOD			65.00
EMPLOYEE GENERAL FUND	10-5-02-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-03-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-04-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-08-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-16-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-18-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-19-02-14	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-25-02-14	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-27-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-30-02-14	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	10-5-33-02-19	EMPLOYEE GENERAL FUND			10.00
EMPLOYEE GENERAL FUND	40-5-21-02-19	EMPLOYEE GENERAL FUND			10.00
				Vendor 010595 - EMPLOYEE GENERAL FUND Total:	185.00
Vendor: 020441 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	10-5-06-09-90	PD VEHICLE LEASES			8,649.70
ENTERPRISE FM TRUST	10-5-24-09-90	VEHICLE LEASES			13,430.38
ENTERPRISE FM TRUST	40-5-21-09-90	VEHICLE LEASES			1,816.02
ENTERPRISE FM TRUST	45-5-11-09-90	VEHICLE LEASES			648.43
				Vendor 020441 - ENTERPRISE FM TRUST Total:	24,544.53
Vendor: 21469 - ENVIRONMENTAL RESOURCE ASSOC.					
ENVIRONMENTAL RESOURCE A...	40-5-23-03-31	DMR-QA TEST SET			472.32
				Vendor 21469 - ENVIRONMENTAL RESOURCE ASSOC. Total:	472.32
Vendor: 21513 - FASTENAL COMPANY					
FASTENAL COMPANY	40-5-22-02-14	ANGLE GRINDER/NICKLANTI-SZI...			126.47
				Vendor 21513 - FASTENAL COMPANY Total:	126.47
Vendor: 99303 - FEDEX					
FEDEX	45-5-12-02-20	FEDEX SHIPPING			25.39
				Vendor 99303 - FEDEX Total:	25.39
Vendor: 10574 - FORT BEND SERVICES, INC.					
FORT BEND SERVICES, INC.	40-5-23-02-16	4 DRUMS POLYMER			2,682.00
				Vendor 10574 - FORT BEND SERVICES, INC. Total:	2,682.00
Vendor: 020133 - FOUND MEDIA GROUP					
FOUND MEDIA GROUP	10-5-01-03-31	GRAPHIC DESIGN SERVICES			1,250.00
				Vendor 020133 - FOUND MEDIA GROUP Total:	1,250.00
Vendor: 018665 - FRONTIER					
FRONTIER	03-5-65-03-23	SUMMARY #210-188-1765-093...			78.47
FRONTIER	03-5-65-03-23	325-643-0558-092294-5			66.80
FRONTIER	03-5-65-03-23	325-641-3700-050611-5			56.34
FRONTIER	04-5-97-02-20	325-641-3700-050611-5			18.78
FRONTIER	05-5-92-03-23	SUMMARY #210-188-1765-093...			59.82
FRONTIER	05-5-92-03-23	325-641-3700-050611-5			75.12
FRONTIER	10-5-05-03-23	325-643-0558-092294-5			66.80
FRONTIER	10-5-06-03-23	SUMMARY #210-188-1765-093...			646.62
FRONTIER	10-5-06-03-23	325-641-5677-020103-5			45.08
FRONTIER	10-5-06-03-23	325 646-4939-063015-5			53.77
FRONTIER	10-5-06-03-23	325-646-5128-062801-5			118.14
FRONTIER	10-5-07-03-23	SUMMARY #210-188-1765-093...			121.97
FRONTIER	10-5-07-03-23	325-643-0558-092294-5			66.79
FRONTIER	10-5-07-03-23	325-641-3700-050611-5			112.68
FRONTIER	10-5-09-03-23	325-641-3700-050611-5			56.34
FRONTIER	10-5-10-03-23	SUMMARY #210-188-1765-093...			89.82
FRONTIER	10-5-10-03-23	325-641-3700-050611-5			150.26
FRONTIER	10-5-10-03-23	325-643-3591-060311-5			59.59

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
FRONTIER	10-5-17-03-23	SUMMARY #210-188-1765-093...			59.82
FRONTIER	10-5-17-03-23	325-646-1898-072403-5			46.22
FRONTIER	10-5-17-03-23	325-641-3700-050611-5			18.78
FRONTIER	10-5-17-14-04	INTERNET 210-176-7537-09070...			85.94
FRONTIER	10-5-17-14-14	SUMMARY #210-188-1765-093...			30.36
FRONTIER	10-5-17-14-14	INTERNET 210-156-2209-09070...			85.94
FRONTIER	10-5-17-14-24	SUMMARY #210-188-1765-093...			40.71
FRONTIER	10-5-18-03-23	325-646-5775-081606-5			889.84
FRONTIER	10-5-18-03-23	SUMMARY #210-188-1765-093...			113.28
FRONTIER	10-5-19-03-23	325-641-3700-050611-5			37.56
FRONTIER	10-5-20-03-23	SUMMARY #210-188-1765-093...			292.82
FRONTIER	10-5-20-03-23	325-641-3700-050611-5			75.12
FRONTIER	10-5-20-14-34	SUMMARY #210-188-1765-093...			99.52
FRONTIER	10-5-24-03-23	325-643-0558-092294-5			66.80
FRONTIER	10-5-24-03-23	325-641-3700-050611-5			56.34
FRONTIER	10-5-25-03-23	325-643-0558-092294-5			66.80
FRONTIER	10-5-27-03-23	SUMMARY #210-188-1765-093...			23.50
FRONTIER	10-5-27-03-23	325-641-3700-050611-5			56.34
FRONTIER	10-5-29-03-23	325-646-0369-042211-5			59.82
FRONTIER	10-5-33-03-23	325-643-0558-092294-5			66.80
FRONTIER	10-5-34-03-23	325-643-6367-121406-5			249.28
FRONTIER	10-5-34-03-23	325-643-5680-051205-5			60.27
FRONTIER	30-5-13-03-23	SUMMARY #210-188-1765-093...			304.03
FRONTIER	40-5-21-03-23	325-641-0376-121619-5			65.46
FRONTIER	40-5-21-03-23	SUMMARY #210-188-1765-093...			64.06
FRONTIER	40-5-21-03-23	325-643-0558-092294-5			66.80
FRONTIER	40-5-21-03-23	325-641-3700-050611-5			112.68
FRONTIER	40-5-22-03-23	SUMMARY #210-188-1765-093...			58.02
FRONTIER	40-5-22-03-23	325-641-3700-050611-5			18.78
FRONTIER	40-5-23-03-23	SUMMARY #210-188-1765-093...			271.53
FRONTIER	45-5-11-03-23	325-646-7409-051613-5			58.02
FRONTIER	45-5-11-03-23	325-641-3700-050611-5			37.56
FRONTIER	45-5-12-03-23	SUMMARY #210-188-1765-093...			122.48
Vendor 018665 - FRONTIER Total:					5,704.47
Vendor: 10585 - GALLS, INC.					
GALLS, INC.	10-5-27-02-05	UNIFORM SHIRTS ACCT #52923...			473.19
Vendor 10585 - GALLS, INC. Total:					473.19
Vendor: 017433 - GEXA ENERGY					
GEXA ENERGY	03-5-65-03-30	0969864 110 S GREENLEAF			839.11
GEXA ENERGY	05-5-92-03-30	1967291 209 S GREENLEAF			156.99
GEXA ENERGY	10-5-06-03-30	6677214 909 R L GUTHRIE RD			43.20
GEXA ENERGY	10-5-07-03-30	0338689 600 E ADAMS			762.43
GEXA ENERGY	10-5-07-03-30	909 R L GUTHRIE RD			43.19
GEXA ENERGY	10-5-07-03-30	2094050 1511 INDIAN CREEK			290.11
GEXA ENERGY	10-5-09-03-30	4546220 305 CORDELL GRDL 10...			58.99
GEXA ENERGY	10-5-09-03-40	2216190 BROADWAY & FISK			20.38
GEXA ENERGY	10-5-09-03-40	6335625 FISK & BAKER			20.76
GEXA ENERGY	10-5-09-03-40	4740683 3016 MILAM GRDL 17...			21.08
GEXA ENERGY	10-5-09-03-40	9910576 ADAMS FISK			22.70
GEXA ENERGY	10-5-09-03-40	6423308 601 CENTER AVE SIGN...			26.60
GEXA ENERGY	10-5-09-03-40	1988371 2311 BELMEADE			24.18
GEXA ENERGY	10-5-09-03-40	4457250 4200 HWY 377 S GRDL...			26.56
GEXA ENERGY	10-5-09-03-40	8448802 412 E BAKER			33.25
GEXA ENERGY	10-5-09-03-40	2227629 CENTER AVE & BAKER			28.42
GEXA ENERGY	10-5-09-03-40	8770148 CENTER MAIN			31.10
GEXA ENERGY	10-5-09-03-40	4392801 808 MAIN GRDL			22.78
GEXA ENERGY	10-5-09-03-40	2181997 1515 FISK AVE			19.37
GEXA ENERGY	10-5-09-03-40	4739009 6800 S FM 45 GRDL			13.66
GEXA ENERGY	10-5-09-03-40	9910545 CARNEGIE ADAMS			18.50
GEXA ENERGY	10-5-09-03-40	6806856 2006 BRADY SGNL			11.06

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GEXA ENERGY	10-5-09-03-40	4457219 4200 HWY 377 S GRDL...			11.19
GEXA ENERGY	10-5-09-03-40	4611444 3210 MILAM GRDL 175...			11.19
GEXA ENERGY	10-5-09-03-40	4725400 3200 MILAM DR GRDL...			11.91
GEXA ENERGY	10-5-09-03-40	7918020 N CENTER S BROADW...			13.72
GEXA ENERGY	10-5-09-03-40	4611475 3210 MILAM GRDL 200..			13.93
GEXA ENERGY	10-5-09-03-40	6290478 BWD STLG-C LED 181-...			19.04
GEXA ENERGY	10-5-09-03-40	2091291 1501 INDIAN CREEK SI...			14.82
GEXA ENERGY	10-5-09-03-40	1957836 615 COGGIN AVE			15.17
GEXA ENERGY	10-5-09-03-40	7918144 2800 4TH			16.03
GEXA ENERGY	10-5-09-03-40	2134877 1421 COGGIN			16.33
GEXA ENERGY	10-5-09-03-40	9614371 808 MAIN			16.55
GEXA ENERGY	10-5-09-03-40	4703142 3212 MILAM DR GRDL...			16.93
GEXA ENERGY	10-5-09-03-40	2133761 4TH & AVE K			17.12
GEXA ENERGY	10-5-09-03-40	0511587 STLG P O-55			14.83
GEXA ENERGY	10-5-09-03-40	6192002 TRIGG PK GRDL			39.21
GEXA ENERGY	10-5-09-03-40	9071468 4200 HWY 377 BLDG 6			557.95
GEXA ENERGY	10-5-09-03-40	8814554 STREETLIGHTS			46.22
GEXA ENERGY	10-5-09-03-40	6048162 STREET LIGHTS 1			8,830.08
GEXA ENERGY	10-5-09-03-40	4389022 STREET LIGHT 11			4,337.48
GEXA ENERGY	10-5-09-03-40	4389084 STREET LIGHT 5			3,196.57
GEXA ENERGY	10-5-09-03-40	4389208 STREET LIGHT 6			1,519.57
GEXA ENERGY	10-5-09-03-40	4769871 STLG-C LED 0-55			631.81
GEXA ENERGY	10-5-09-03-40	7454655 STLG-C LED 101-140			564.02
GEXA ENERGY	10-5-09-03-40	6608394 11TH & AVE I GRDL			9.54
GEXA ENERGY	10-5-09-03-40	4389115 STREET LIGHT 2			482.99
GEXA ENERGY	10-5-09-03-40	6516742 921 1/2 AUSTIN			468.52
GEXA ENERGY	10-5-09-03-40	2430338 4200 HWY 377 S			467.69
GEXA ENERGY	10-5-09-03-40	6694682 STREET LGTS			331.10
GEXA ENERGY	10-5-09-03-40	9279385 2300 BELLE PLAIN ODLT			230.36
GEXA ENERGY	10-5-09-03-40	6450681 4200 HWY 377 S BLD 2			176.91
GEXA ENERGY	10-5-09-03-40	0921255 STLG-C LED 141-180			174.44
GEXA ENERGY	10-5-09-03-40	6516773 1600 AUSTIN AVE			157.46
GEXA ENERGY	10-5-09-03-40	6989616 300 LAKEWAY			138.02
GEXA ENERGY	10-5-09-03-40	9423349 601 E ADAMS			129.56
GEXA ENERGY	10-5-09-03-40	6989678 540 W COMMERCE			128.30
GEXA ENERGY	10-5-09-03-40	6052440 3100 MILAM GRDL			120.07
GEXA ENERGY	10-5-09-03-40	2184818 400 6TH ODLT			117.31
GEXA ENERGY	10-5-09-03-40	1955542 VINE ST @ UNDERPASS			112.69
GEXA ENERGY	10-5-09-03-40	7005581 1301 CARNEGIE			98.77
GEXA ENERGY	10-5-09-03-40	1982512 1301 MAIN ST			95.32
GEXA ENERGY	10-5-09-03-40	8051537 N BROADWAY MAIN			69.98
GEXA ENERGY	10-5-09-03-40	2430400 4200 HWY 377 S BLDG...			67.64
GEXA ENERGY	10-5-09-03-40	7012758 501 E COMMERCE			65.12
GEXA ENERGY	10-5-09-03-40	6989647 1501 W AUSTIN STLGT			55.40
GEXA ENERGY	10-5-09-03-40	9192244 100 W ANDERSON			52.17
GEXA ENERGY	10-5-09-03-40	4770474 1100 VICTORIA GRDL ...			50.73
GEXA ENERGY	10-5-09-03-40	8947265 3100 MILAM GRDL 100..			42.50
GEXA ENERGY	10-5-09-03-40	4554528 1509 STEWART ST GR...			9.54
GEXA ENERGY	10-5-09-03-40	4546251 305 CORDELL GRDL W			32.60
GEXA ENERGY	10-5-09-03-40	7918206 1619 COMANCHE SGNL			9.32
GEXA ENERGY	10-5-09-03-40	1966733 405 E CHANDLER			8.29
GEXA ENERGY	10-5-09-03-40	6117834 1810 COGGIN			8.29
GEXA ENERGY	10-5-09-03-40	7005612 1409 CARNEGIE			8.29
GEXA ENERGY	10-5-09-03-40	9107583 2622 AUSTIN			8.29
GEXA ENERGY	10-5-09-03-40	2087571 1305 INDIAN CREK SI...			8.36
GEXA ENERGY	10-5-09-03-40	2093957 1510 INDIAN CREEK SI...			8.42
GEXA ENERGY	10-5-09-03-40	6443567 2006 14TH ST			8.85
GEXA ENERGY	10-5-09-03-40	7005550 1001 CARNEGIE			8.85
GEXA ENERGY	10-5-09-03-40	2151121 2503 14TH			8.36
GEXA ENERGY	10-5-09-03-40	9620044 712 3RD SGNL			9.16

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GEXA ENERGY	10-5-09-03-40	7918175 501 COLEMAN SGNL			9.25
GEXA ENERGY	10-5-10-03-30	1967291 209 S GREENLEAF			225.91
GEXA ENERGY	10-5-14-03-30	2414218 3016 MILAM DR			369.04
GEXA ENERGY	10-5-14-03-30	8868432 3014 MILAM			538.62
GEXA ENERGY	10-5-17-03-30	4716286 500 E BAKER GRDL 2			48.24
GEXA ENERGY	10-5-17-03-30	1969926 500 E BAKER			1,320.67
GEXA ENERGY	10-5-17-03-30	1966051 710 E LEE			18.29
GEXA ENERGY	10-5-17-03-30	1967663 607 E BAKER			8.85
GEXA ENERGY	10-5-17-03-30	4716255 500 E BAKER GRDL 1			13.93
GEXA ENERGY	10-5-17-03-30	1967570 601 E BAKER			34.72
GEXA ENERGY	10-5-17-03-30	1967632 605 E BAKER			8.79
GEXA ENERGY	10-5-17-14-05	1965710 511 E ADAMS RM B			238.86
GEXA ENERGY	10-5-17-14-05	1965679 511 E ADAMS RM A			342.78
GEXA ENERGY	10-5-17-14-15	7056948 600 E DEPOT UPST H...			248.32
GEXA ENERGY	10-5-17-14-15	8448523 500 E BAKER ST SIGN			19.00
GEXA ENERGY	10-5-17-14-15	9101724 609 E BAKER			9.32
GEXA ENERGY	10-5-17-14-15	8191145 608 E DEPOT			8.50
GEXA ENERGY	10-5-17-14-15	8191052 602 E DEPOT			16.48
GEXA ENERGY	10-5-17-14-15	9217540 511 E ADAMS GRDL			63.89
GEXA ENERGY	10-5-17-14-15	8712271 600 S WASHINGTON			145.53
GEXA ENERGY	10-5-17-14-15	6383954 608 S WASHINGTON			805.51
GEXA ENERGY	10-5-17-14-15	8191114 606 E DEPOT			9.02
GEXA ENERGY	10-5-17-14-15	8191083 604 E DEPOT			10.18
GEXA ENERGY	10-5-17-14-25	2032174 510 CORDELL			407.57
GEXA ENERGY	10-5-18-03-30	4679055 600 CARNEGIE GRDL			11.19
GEXA ENERGY	10-5-18-03-30	1965648 600 CARNEGIE			420.69
GEXA ENERGY	10-5-18-03-30	2216128 213 S BROADWAY			35.31
GEXA ENERGY	10-5-18-03-30	4523962 501 CENTER AVE GRDL...			40.90
GEXA ENERGY	10-5-18-03-30	2006816 809 MAIN ST			44.19
GEXA ENERGY	10-5-18-03-30	2224808 501 CENTER AVE			1,547.13
GEXA ENERGY	10-5-20-03-30	4560170 2019 AUSTIN AVE GRD...			95.20
GEXA ENERGY	10-5-20-03-30	4507811 601 RIVERSIDE PARK ...			330.90
GEXA ENERGY	10-5-20-03-30	8661352 2001 AUSTIN AVE			35.17
GEXA ENERGY	10-5-20-03-30	2091322 1501 INDIAN CREEK R...			38.35
GEXA ENERGY	10-5-20-03-30	2218174 601 RIVERSIDE PARK ...			8.29
GEXA ENERGY	10-5-20-03-30	0255728 307 BLUFFVIEW DR			9.16
GEXA ENERGY	10-5-20-03-30	7557505 400 S GREENLEAF			8.42
GEXA ENERGY	10-5-20-03-30	4560077 2019 AUSTIN AVE GRD...			174.34
GEXA ENERGY	10-5-20-03-30	4560108 2019 AUSTIN AVE GRD...			115.05
GEXA ENERGY	10-5-20-03-30	2218267 601 RIVERSIDE PK DR...			8.29
GEXA ENERGY	10-5-20-03-30	6105884 200 CENTER			108.99
GEXA ENERGY	10-5-20-03-30	2323822 4700 FM 2125 STOR			63.57
GEXA ENERGY	10-5-20-03-30	0374544 1501 INDIAN CRK GRDL			70.57
GEXA ENERGY	10-5-20-03-30	2414001 3210 MILAM DR			170.50
GEXA ENERGY	10-5-20-03-30	9112481 1701 VINCENT			8.42
GEXA ENERGY	10-5-20-03-30	0161085 1100 HALL ST PARK RE...			10.83
GEXA ENERGY	10-5-20-03-30	2032205 1100 HALL ST PARK			32.10
GEXA ENERGY	10-5-20-03-30	4560139 2019 AUSTIN AVE GRD...			17.76
GEXA ENERGY	10-5-20-03-30	4748898 FABIS FARM GRDL			11.19
GEXA ENERGY	10-5-20-03-30	2414187 FESTIVAL PARK			11.06
GEXA ENERGY	10-5-20-03-30	2218205 1020 RIVERSIDE PK			15.47
GEXA ENERGY	10-5-20-03-30	7156582 106 1/2 MAIN			8.79
GEXA ENERGY	10-5-20-03-30	1955387 2019 AUSTIN AVE			507.77
GEXA ENERGY	10-5-20-03-30	0256968 2700 AUSTIN AVE PAD			19.73
GEXA ENERGY	10-5-20-03-30	6886758 611 MALONE ST			126.41
GEXA ENERGY	10-5-20-03-30	2414156 3200 MILAM DR			8.50
GEXA ENERGY	10-5-20-03-30	2414032 3204 MILAM DR			30.09
GEXA ENERGY	10-5-20-14-55	9035429 2301 DICKMAN C2			342.07
GEXA ENERGY	10-5-20-14-55	9035398 2301 DICKMAN C1			176.07
GEXA ENERGY	10-5-20-14-55	9035305 2301 DICKMAN A2			2,424.49

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GEXA ENERGY	10-5-20-14-55	9035336 2301 DICKMAN B1			174.77
GEXA ENERGY	10-5-20-14-55	9035367 2301 DICKMAN B2			214.41
GEXA ENERGY	10-5-20-14-55	8973088 3201 MILAM B			436.45
GEXA ENERGY	10-5-20-14-55	8954736 3201 MILAM DR A			406.07
GEXA ENERGY	10-5-20-14-55	9035274 2301 DICKMAN A1			116.86
GEXA ENERGY	10-5-20-14-65	0208105 2201 CALVERT RD CO...			378.25
GEXA ENERGY	10-5-20-14-65	0208136 2201 CALVERT RD ODL...			83.30
GEXA ENERGY	10-5-24-03-30	7278831 4200 HWY 377 S WAS...			16.41
GEXA ENERGY	10-5-24-03-30	7022399 4200 HWY 377 BLDG 3			322.35
GEXA ENERGY	10-5-29-03-30	8611504 301 BLUFFVIEW DR S...			8.50
GEXA ENERGY	10-5-29-03-30	8611814 215 RIVERSIDE SIREN			8.29
GEXA ENERGY	10-5-29-03-30	8611721 800 IDLEWILDE SGNL			8.50
GEXA ENERGY	10-5-29-03-30	8770117 711 ALMOND			8.29
GEXA ENERGY	10-5-29-03-30	9156904 MILAM DICKMAN			8.29
GEXA ENERGY	10-5-29-03-30	8611535 505 WALNUT SGNL			8.42
GEXA ENERGY	10-5-29-03-30	8962145 4505 4TH ST SIREN			8.50
GEXA ENERGY	10-5-29-03-30	8611473 1701 AVE L SGNL			8.58
GEXA ENERGY	10-5-29-03-30	8611628 2500 MORRIS SHEPPA...			8.58
GEXA ENERGY	10-5-29-03-30	8611659 3429 MILAM SGNL			8.50
GEXA ENERGY	10-5-29-03-30	8611752 1100 14TH SGNL			8.50
GEXA ENERGY	10-5-29-03-30	8611690 1509 INDIAN CRK SGNL			8.58
GEXA ENERGY	10-5-29-03-30	8987503 600 E ADAMS			8.58
GEXA ENERGY	10-5-34-03-30	8858512 700 E ADAMS			8.58
GEXA ENERGY	10-5-34-03-30	8858481 700 E ADAMS KRESS			8.42
GEXA ENERGY	10-5-34-03-30	9150377 300 CONGRESS RAIL			11.34
GEXA ENERGY	10-5-34-03-30	8310960 700 E ADAMS			695.03
GEXA ENERGY	30-5-13-03-30	2345553 100 AIRPORT RD SIGN			38.56
GEXA ENERGY	30-5-13-03-30	7563519 99 AIRPORT BLVD			13.51
GEXA ENERGY	30-5-13-03-30	9876507 110 AIRPORT RD			906.93
GEXA ENERGY	30-5-13-03-30	6052626 N HWY 183 GRDL			13.93
GEXA ENERGY	30-5-13-03-30	8538344 6242 AIRPORT RD			48.58
GEXA ENERGY	30-5-13-03-30	2345615 108 A AIRPORT RD			555.10
GEXA ENERGY	30-5-13-03-30	2345770 99 AIRPORT RD BLDG D			31.44
GEXA ENERGY	30-5-13-03-30	6707098 106 AIRPORT RD HNGR..			55.18
GEXA ENERGY	30-5-13-03-30	6445473 106 AIRPORT RD			28.43
GEXA ENERGY	30-5-13-03-30	7724115 AIRPORT N T HANGAR			93.91
GEXA ENERGY	30-5-13-03-30	7507936 AIRPORT N T HANGER			108.93
GEXA ENERGY	30-5-13-03-30	6542953 100 AIRPORT RD HNGR			8.48
GEXA ENERGY	40-5-21-03-30	2055393 615 ROANOKE			2,777.52
GEXA ENERGY	40-5-21-03-30	2400516 2520 CROCKETT			8.29
GEXA ENERGY	40-5-21-03-30	8067889 1209 W BAKER			8.36
GEXA ENERGY	40-5-21-03-30	8018382 1300 SOUTHGATE			21.10
GEXA ENERGY	40-5-21-03-30	8067827 1500 MKT PLACE BLVD			8.58
GEXA ENERGY	40-5-21-03-30	2426711 4400 HILLSIDE			17.02
GEXA ENERGY	40-5-21-03-30	8067920 306 LAKEWAY			8.65
GEXA ENERGY	40-5-21-03-30	8067982 1226 DUKE ST IRRIG			8.72
GEXA ENERGY	40-5-21-03-30	4593588 501 FM 45 E GRDL			32.60
GEXA ENERGY	40-5-21-03-30	7652427 505 WALNUT			101.74
GEXA ENERGY	40-5-21-03-30	4512678 615 ROANOKE GRDL			11.19
GEXA ENERGY	40-5-21-03-30	8067796 1201 BELLE PLAIN			8.79
GEXA ENERGY	40-5-22-03-30	7561985 2407 16TH ST			11.06
GEXA ENERGY	40-5-22-03-30	8666949 1509 STEWART			31.87
GEXA ENERGY	40-5-22-03-30	8352485 2699 HWY 377 S			8.29
GEXA ENERGY	40-5-22-03-30	2058028 96 SLAYDEN			3,653.91
GEXA ENERGY	40-5-22-03-30	9896750 1901 A VINE			8.50
GEXA ENERGY	40-5-22-03-30	6716274 2101 CROCKETT DR			49.18
GEXA ENERGY	40-5-22-03-30	2219693 531 B W COMMERCE			22.26
GEXA ENERGY	40-5-23-03-30	6240579 2209 STEPHEN F AUST...			8.92
GEXA ENERGY	40-5-23-03-30	2056509 3400 HOOVER SEWER ...			15,023.78
GEXA ENERGY	40-5-23-03-30	6778289 3400 HOOVER MTNC ...			116.16

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
GEXA ENERGY	40-5-23-03-30	4716038 HUNTERS GLEN GRDL			9.54
GEXA ENERGY	40-5-23-03-30	4465124 3400 HOOVER GRDL 1			100.42
GEXA ENERGY	40-5-23-03-30	4465093 3400 HOOVER GRDL 2			73.97
GEXA ENERGY	40-5-23-03-30	2393944 2908 BRADY AVE			8.29
GEXA ENERGY	40-5-23-03-30	2401167 BURNETT RD			9.10
GEXA ENERGY	45-5-11-03-30	8384026 124 FM 45 W DMPR			107.61
GEXA ENERGY	45-5-11-03-30	8262197 4200 HWY 377 BLDG 5			75.03
GEXA ENERGY	45-5-12-03-30	7154521 6800 FM 45 BLDG 1			8.55
GEXA ENERGY	45-5-12-03-30	6509333 6800 FM 45 S CELL 3 4			8.13
GEXA ENERGY	45-5-12-03-30	6509364 6800 FM 45 S CELL 9			13.45
GEXA ENERGY	45-5-12-03-30	7791772 6800 FM 45 S SHOP			13.59
GEXA ENERGY	45-5-12-03-30	8384057 6800 S FM 45 CELL 10			8.92
GEXA ENERGY	45-5-12-03-30	0067067 6800 FM 45 S SHOP R...			8.13
GEXA ENERGY	45-5-12-03-30	6097281 6800 HWY 45S			158.04
GEXA ENERGY	45-5-12-03-30	9318910 6800 FM 45			330.29
GEXA ENERGY	45-5-12-03-30	9361597 6800 S FM 45 BLDG 2			80.95
GEXA ENERGY	45-5-12-03-30	4774938 6800 FM GRDL 175W			10.97
Vendor 017433 - GEXA ENERGY Total:					66,310.33
Vendor: 10635 - GRAINGER					
GRAINGER	10-5-20-04-35	PAPER TOWEL DISPENSERS/SS ...			182.39
GRAINGER	40-1301	HIP BOOTS/WATER COOLER/SA...			181.41
GRAINGER	40-1301	HIP BOOTS/WATER COOLER/SA...			1,166.50
GRAINGER	40-1301	TOOLS/HIP BOOTS/FIVE GAL C...			1,101.78
Vendor 10635 - GRAINGER Total:					2,632.08
Vendor: 21655 - GREEN EQUIPMENT CO					
GREEN EQUIPMENT CO	40-5-22-02-14	REPAIR BATTERY TRAY ON LOC...			213.45
Vendor 21655 - GREEN EQUIPMENT CO Total:					213.45
Vendor: 21680 - GT DISTRIBUTORS, INC					
GT DISTRIBUTORS, INC	10-5-06-02-05	UNIFORMS-PO #94739			125.25
Vendor 21680 - GT DISTRIBUTORS, INC Total:					125.25
Vendor: 10660 - HACH CHEMICAL COMPANY					
HACH CHEMICAL COMPANY	40-5-21-02-14	DPD DISPENSER			93.44
HACH CHEMICAL COMPANY	40-5-21-02-16	CL17 REAGENTS/NITRITE CHEM...			168.95
HACH CHEMICAL COMPANY	40-5-21-02-16	CL17 REAGENTS/NITRITE CHEM...			625.60
HACH CHEMICAL COMPANY	40-5-21-05-48	MAINT KIT/TEMPERATURE PRO...			537.74
HACH CHEMICAL COMPANY	40-5-23-02-16	CHLORINE STANDARD			468.63
Vendor 10660 - HACH CHEMICAL COMPANY Total:					1,894.36
Vendor: 011333 - HALLER- PHILLIPS, INC.					
HALLER- PHILLIPS, INC.	45-5-11-02-34	SIX PALLETS 20/40 BLACK MAGI...			2,319.89
Vendor 011333 - HALLER- PHILLIPS, INC. Total:					2,319.89
Vendor: 012989 - HARRIS BROADBAND, L.P.					
HARRIS BROADBAND, L.P.	04-5-97-02-20	VIDEO BASIC ACCT #001-007726			83.05
HARRIS BROADBAND, L.P.	10-5-07-03-31	VIDEO BASIC ACCT #001-008293			83.05
HARRIS BROADBAND, L.P.	10-5-07-03-31	VIDEO BASIC/INTERNET ACCT #...			238.66
HARRIS BROADBAND, L.P.	10-5-33-03-31	FIBER LEASE ACCT #001-000108			940.51
HARRIS BROADBAND, L.P.	40-5-23-03-31	INTERNET SERVICE ACCT #001-...			70.44
Vendor 012989 - HARRIS BROADBAND, L.P. Total:					1,415.71
Vendor: 018701 - HAWK HILL SALES					
HAWK HILL SALES	88-5-99-06-01	ZERO TURN LAWN MOWER			5,699.00
Vendor 018701 - HAWK HILL SALES Total:					5,699.00
Vendor: 21728 - HEART OF TX MECHANICAL					
HEART OF TX MECHANICAL	10-5-18-04-35	HVAC WORK FOR UPSTAIRS CITY..			734.52
Vendor 21728 - HEART OF TX MECHANICAL Total:					734.52
Vendor: 10700 - HI-WAY AUTO PARTS					
HI-WAY AUTO PARTS	40-5-22-05-48	SEAT			250.00
Vendor 10700 - HI-WAY AUTO PARTS Total:					250.00

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Vendor: 21786 - HUNTER'S KERR-MCGEE STAT					
HUNTER'S KERR-MCGEE STAT	03-5-65-05-50	MVI 6504			7.00
HUNTER'S KERR-MCGEE STAT	03-5-65-05-50	MVI 6501			7.00
Vendor 21786 - HUNTER'S KERR-MCGEE STAT Total:					14.00
Vendor: 21789 - HUTHER & ASSOCIATES INC.					
HUTHER & ASSOCIATES INC.	40-5-23-03-31	7 DAY/24HR TESTS C. DUBIA/P. ...			1,270.00
Vendor 21789 - HUTHER & ASSOCIATES INC. Total:					1,270.00
Vendor: 10750 - INGRAM CONCRETE L.L.C.					
INGRAM CONCRETE L.L.C.	10-5-09-04-39	CEMENT			506.32
INGRAM CONCRETE L.L.C.	10-5-09-14-17	CONCRETE			853.00
Vendor 10750 - INGRAM CONCRETE L.L.C. Total:					1,359.32
Vendor: 020938 - JACOB BROWN					
JACOB BROWN	10-5-07-05-48	MOTOR REPAIR BRUSH 9			4,800.00
Vendor 020938 - JACOB BROWN Total:					4,800.00
Vendor: 020940 - JESSICA TOMMY					
JESSICA TOMMY	10-4-06-20	ADAMS STREET RENTAL CANCE...			200.00
Vendor 020940 - JESSICA TOMMY Total:					200.00
Vendor: 019673 - JOE KELLY WILLIAMSON III					
JOE KELLY WILLIAMSON III	10-5-07-03-28	3 DAY BLUE CARD INCIDENT C...			1,400.00
Vendor 019673 - JOE KELLY WILLIAMSON III Total:					1,400.00
Vendor: 017705 - JOHNNY ESCOBAR					
JOHNNY ESCOBAR	10-5-20-08-66	TRAFFIC T IRRIGATION & REPAI...			426.25
JOHNNY ESCOBAR	10-5-20-14-66	SERVICES-HELP WITH IRRIGATI...			1,127.50
Vendor 017705 - JOHNNY ESCOBAR Total:					1,553.75
Vendor: 010200 - KEEP BROWNWOOD BEAUTIFUL					
KEEP BROWNWOOD BEAUTIFUL	10-5-14-03-26	QUARTERLY SUBSIDY PAYMENT			3,125.00
KEEP BROWNWOOD BEAUTIFUL	84-2101	BEAUTIFICATION FOR MARCH 2...			259.00
Vendor 010200 - KEEP BROWNWOOD BEAUTIFUL Total:					3,384.00
Vendor: 10793 - KIRBO'S OFFICE MACHINES					
KIRBO'S OFFICE MACHINES	10-1233	COLOR TONERS FOR UPSTAIRS ...			908.49
Vendor 10793 - KIRBO'S OFFICE MACHINES Total:					908.49
Vendor: 10820 - LED SOME MACHINE SHOP					
LED SOME MACHINE SHOP	45-5-11-05-48	REPAIR TO BROKEN ARM			3,100.00
Vendor 10820 - LED SOME MACHINE SHOP Total:					3,100.00
Vendor: 20169 - LEWIS M. SHARP III					
LEWIS M. SHARP III	10-5-10-03-31	PHARMACEUTICAL SERVICES			150.00
Vendor 20169 - LEWIS M. SHARP III Total:					150.00
Vendor: 25038 - LEXISNEXIS RISK DATA MANAGEMENT INC.					
LEXISNEXIS RISK DATA MANAG...	10-5-06-03-31	CONTRACT FEE #1035888			75.00
LEXISNEXIS RISK DATA MANAG...	88-5-99-06-01	BACKGROUND INQUIRIES #159...			100.00
Vendor 25038 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:					175.00
Vendor: 012945 - LIFE ASSIST MEDICAL SUPPLY					
LIFE ASSIST MEDICAL SUPPLY	04-5-75-02-19	LARGE, MEDIUM & XL NITRILE ...			3,993.80
LIFE ASSIST MEDICAL SUPPLY	10-5-07-02-21	CDI OXYGEN REG/RING CUTTER...			235.55
LIFE ASSIST MEDICAL SUPPLY	10-5-07-02-21	STAT PACK AED PACKS			207.00
LIFE ASSIST MEDICAL SUPPLY	10-5-07-02-21	STAT PACK AED PACKS			621.00
LIFE ASSIST MEDICAL SUPPLY	10-5-07-02-21	COBAN/ACE EXTRICATION COL...			71.63
Vendor 012945 - LIFE ASSIST MEDICAL SUPPLY Total:					5,128.98
Vendor: 10864 - MAYFIELD PAPER COMPANY					
MAYFIELD PAPER COMPANY	40-1301	CHARMIN TISSUE/BROWN ROLL...			1,117.50
MAYFIELD PAPER COMPANY	40-1301	TRASH LINERS/BLEACH/CLOROX...			800.30
MAYFIELD PAPER COMPANY	40-1301	TRASH LINERS/BLEACH/CLOROX...			61.20
MAYFIELD PAPER COMPANY	40-1301	TRASH LINERS/BLEACH/CLOROX...			269.10
MAYFIELD PAPER COMPANY	40-1301	TRASH LINERS/BLEACH/CLOROX...			48.60
Vendor 10864 - MAYFIELD PAPER COMPANY Total:					2,296.70

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 22309 - MCCOYS					
MCCOYS	10-5-17-04-35	CONCRETE REPAIR MORTEX MIX			17.68
MCCOYS	10-5-20-04-35	RESTOCK NEEDED SUPPLIES			1,111.76
MCCOYS	40-1301	MAXIMIZER CONCRETE/PVC FT...			2,585.00
Vendor 22309 - MCCOYS Total:					3,714.44
Vendor: 11039 - MCKESSON MEDICAL- SURGICAL INC					
MCKESSON MEDICAL- SURGICAL..	10-5-07-02-25	VTM TEST MEDIA/SYNTHETIC ...			26.75
MCKESSON MEDICAL- SURGICAL..	10-5-10-02-21	SWABS/GLOVES/FACEMASKS/V...			39.69
Vendor 11039 - MCKESSON MEDICAL- SURGICAL INC Total:					66.44
Vendor: 019741 - MEDPRO WASTE DISPOSAL, LLC					
MEDPRO WASTE DISPOSAL, LLC	04-5-86-02-20	MONTHLY MEDICAL WASTE DIS...			4.00
MEDPRO WASTE DISPOSAL, LLC	04-5-98-03-25	MONTHLY MEDICAL WASTE DIS...			16.00
MEDPRO WASTE DISPOSAL, LLC	10-5-10-03-31	MONTHLY WASTE BOX CREDIT			-25.00
MEDPRO WASTE DISPOSAL, LLC	10-5-10-03-31	MONTHLY MEDICAL WASTE DIS...			20.00
Vendor 019741 - MEDPRO WASTE DISPOSAL, LLC Total:					15.00
Vendor: 22235 - METRO FIRE APPARATUS INC					
METRO FIRE APPARATUS INC	10-5-07-05-48	FLOW METER-ENG 9			716.00
METRO FIRE APPARATUS INC	10-5-07-05-48	20AMP AUTO EJECT			317.16
Vendor 22235 - METRO FIRE APPARATUS INC Total:					1,033.16
Vendor: 017309 - MHC KENWORTH ABILENE					
MHC KENWORTH ABILENE	10-1904	2021 KENWORTH DUMP TRUCK			113,495.75
MHC KENWORTH ABILENE	10-5-09-05-48	SEPARATOR, AIR FILTER, LUBE F...			181.27
MHC KENWORTH ABILENE	40-1904	NEW 2.5 TON HYDROVAC CAB ...			76,827.80
MHC KENWORTH ABILENE	40-5-21-05-48	SEPARATOR, AIR AND LUBE FILT...			181.27
MHC KENWORTH ABILENE	45-1904	PURCHASE A NEW ROLLOFF TR...			181,669.95
MHC KENWORTH ABILENE	45-5-11-05-48	FUEL FILTER, AIR FILTER CAB FIL...			347.17
Vendor 017309 - MHC KENWORTH ABILENE Total:					372,703.21
Vendor: 014885 - MIDLAND SCIENTIFIC, INC.					
MIDLAND SCIENTIFIC, INC.	40-5-23-02-22	MSI BUFFER KIT/HACH COD TNT...			88.10
Vendor 014885 - MIDLAND SCIENTIFIC, INC. Total:					88.10
Vendor: 020884 - MIDWEST MOTOR SUPPLY CO, INC					
MIDWEST MOTOR SUPPLY CO, ...	03-5-65-05-50	CLEAR PVC TUBE/COMBO UNIV...			3.32
MIDWEST MOTOR SUPPLY CO, ...	10-5-05-05-50	CLEAR PVC TUBE/COMBO UNIV...			1.66
MIDWEST MOTOR SUPPLY CO, ...	10-5-06-05-50	CLEAR PVC TUBE/COMBO UNIV...			8.30
MIDWEST MOTOR SUPPLY CO, ...	10-5-08-05-48	CLEAR PVC TUBE/COMBO UNIV...			2.49
MIDWEST MOTOR SUPPLY CO, ...	10-5-09-05-48	CLEAR PVC TUBE/COMBO UNIV...			9.96
MIDWEST MOTOR SUPPLY CO, ...	10-5-10-05-50	CLEAR PVC TUBE/COMBO UNIV...			1.66
MIDWEST MOTOR SUPPLY CO, ...	10-5-20-05-48	CLEAR PVC TUBE/COMBO UNIV...			5.81
MIDWEST MOTOR SUPPLY CO, ...	10-5-24-05-48	CLEAR PVC TUBE/COMBO UNIV...			4.98
MIDWEST MOTOR SUPPLY CO, ...	10-5-27-05-50	CLEAR PVC TUBE/COMBO UNIV...			2.49
MIDWEST MOTOR SUPPLY CO, ...	10-5-33-05-50	CLEAR PVC TUBE/COMBO UNIV...			2.49
MIDWEST MOTOR SUPPLY CO, ...	30-5-13-05-48	CLEAR PVC TUBE/COMBO UNIV...			4.98
MIDWEST MOTOR SUPPLY CO, ...	40-1301	SANITIZER			69.00
MIDWEST MOTOR SUPPLY CO, ...	40-5-21-05-48	CLEAR PVC TUBE/COMBO UNIV...			8.30
MIDWEST MOTOR SUPPLY CO, ...	40-5-22-05-48	CLEAR PVC TUBE/COMBO UNIV...			8.30
MIDWEST MOTOR SUPPLY CO, ...	40-5-23-05-50	CLEAR PVC TUBE/COMBO UNIV...			1.66
MIDWEST MOTOR SUPPLY CO, ...	45-5-11-05-48	CLEAR PVC TUBE/COMBO UNIV...			9.94
MIDWEST MOTOR SUPPLY CO, ...	45-5-12-05-48	CLEAR PVC TUBE/COMBO UNIV...			6.64
Vendor 020884 - MIDWEST MOTOR SUPPLY CO, INC Total:					151.98
Vendor: 10910 - MOORE PRINTING CO.					
MOORE PRINTING CO.	04-5-97-02-19	BUSINESS CARDS PIXIE CLARK/...			144.95
MOORE PRINTING CO.	10-5-06-02-19	CRIMINAL TRESPASS WARNING ...			100.80
MOORE PRINTING CO.	10-5-06-02-19	CRIMINAL TRESPASS WARNING ...			17.40
MOORE PRINTING CO.	10-5-07-02-14	NAMEPLATE-JUSTIN CADENHE...			17.95
MOORE PRINTING CO.	10-5-08-02-09	BUSINESS CARDS/NAMEPLATES...			99.90
MOORE PRINTING CO.	10-5-08-02-09	BUSINESS CARDS/NAMEPLATES...			35.90
MOORE PRINTING CO.	10-5-08-02-09	CASE COB ENVELOPES/CASE OF...			469.60
MOORE PRINTING CO.	10-5-08-02-09	CASE COB ENVELOPES/CASE OF...			785.67

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MOORE PRINTING CO.	10-5-16-02-09	WORK ORDERS			284.00
Vendor 10910 - MOORE PRINTING CO. Total:					1,956.17
Vendor: 99465 - MOORE'S SERVICE CENTER					
MOORE'S SERVICE CENTER	10-5-20-05-48	BLADE SVC KIT/WASHER BLADE...			508.10
Vendor 99465 - MOORE'S SERVICE CENTER Total:					508.10
Vendor: 223008 - MOTION INDUSTRIES, INC.					
MOTION INDUSTRIES, INC.	10-5-09-05-48	GASKET			1.05
Vendor 223008 - MOTION INDUSTRIES, INC. Total:					1.05
Vendor: 10829 - NAPA AUTO PARTS					
NAPA AUTO PARTS	03-5-65-05-50	TIRE BUFFER CLEANER			3.16
NAPA AUTO PARTS	10-5-05-05-50	TIRE BUFFER CLEANER			1.60
NAPA AUTO PARTS	10-5-06-05-50	HEATER CONNECTORS/HEATER T			61.90
NAPA AUTO PARTS	10-5-06-05-50	TIRE BUFFER CLEANER			8.00
NAPA AUTO PARTS	10-5-06-05-50	RELAY FOR AUX BATTERY			48.72
NAPA AUTO PARTS	10-5-06-05-50	SPARK PLUG			7.63
NAPA AUTO PARTS	10-5-06-05-50	IGNITION COIL			51.78
NAPA AUTO PARTS	10-5-06-05-50	SPARK PLUGS/PLUG WIRES			121.56
NAPA AUTO PARTS	10-5-06-05-50	IGNITION COIL			51.78
NAPA AUTO PARTS	10-5-06-05-50	LIFTERS			579.92
NAPA AUTO PARTS	10-5-07-05-48	BRIGGS GAS CAN			38.00
NAPA AUTO PARTS	10-5-07-05-48	SWITCH FOR T9 #1077			44.28
NAPA AUTO PARTS	10-5-08-05-48	TIRE BUFFER CLEANER			2.40
NAPA AUTO PARTS	10-5-08-05-48	BATTERY			26.99
NAPA AUTO PARTS	10-5-08-05-48	BATTERY FOR KUT KWIK MOW...			84.42
NAPA AUTO PARTS	10-5-08-05-50	PIN CLIP			10.97
NAPA AUTO PARTS	10-5-08-05-50	BATTERY LEAD			6.99
NAPA AUTO PARTS	10-5-09-05-48	BRAKE BOOSTER/CORE/FREIGHT			244.23
NAPA AUTO PARTS	10-5-09-05-48	OIL FILTER			-12.17
NAPA AUTO PARTS	10-5-09-05-48	TIRE BUFFER CLEANER			9.60
NAPA AUTO PARTS	10-5-09-05-48	MARKER LIGHT			33.30
NAPA AUTO PARTS	10-5-09-05-48	FUEL LINE HOSE/FUEL FILTR/BU...			20.55
NAPA AUTO PARTS	10-5-10-05-50	TIRE BUFFER CLEANER			1.60
NAPA AUTO PARTS	10-5-20-05-48	TIRE BUFFER CLEANER			5.60
NAPA AUTO PARTS	10-5-20-05-48	TRAILER ADAPTER PLUG AND TI...			33.71
NAPA AUTO PARTS	10-5-20-05-48	ACTUATOR/RESISTOR			134.18
NAPA AUTO PARTS	10-5-20-05-48	REPAIR WEEDEATERS			146.67
NAPA AUTO PARTS	10-5-24-02-17	SOLDER/SOLDER IRON/BUTANE			39.03
NAPA AUTO PARTS	10-5-24-02-17	IMPACT DRIVER			9.98
NAPA AUTO PARTS	10-5-24-02-17	PITMAN ARM PULLER			22.37
NAPA AUTO PARTS	10-5-24-02-17	TOQX BITS FOR MECHANICS			18.69
NAPA AUTO PARTS	10-5-24-04-35	FUEL HOSE FOR PUMP			56.49
NAPA AUTO PARTS	10-5-24-05-48	TIRE BUFFER CLEANER			4.80
NAPA AUTO PARTS	10-5-24-05-48	POWER STEERING HOSES			7.44
NAPA AUTO PARTS	10-5-24-05-48	CARB CLEANER FOR SHOP			19.99
NAPA AUTO PARTS	10-5-24-05-48	CARB CLEANER			19.99
NAPA AUTO PARTS	10-5-24-05-48	CARB CLEANER			-19.99
NAPA AUTO PARTS	10-5-24-05-48	GLOSS BLACK PAINT FOR HEAD...			13.38
NAPA AUTO PARTS	10-5-27-05-50	TIRE BUFFER CLEANER			2.40
NAPA AUTO PARTS	10-5-33-05-50	TIRE BUFFER CLEANER			2.40
NAPA AUTO PARTS	30-5-13-05-48	TIRE BUFFER CLEANER			4.80
NAPA AUTO PARTS	30-5-13-08-88	BATTERY FOR BACK UP AIRPORT..			112.09
NAPA AUTO PARTS	40-5-21-05-48	TIRE BUFFER CLEANER			8.00
NAPA AUTO PARTS	40-5-21-05-48	MARKER LIGHT/PIGTAIL/BRACK...			13.93
NAPA AUTO PARTS	40-5-21-05-48	AIR SWITCHES			38.12
NAPA AUTO PARTS	40-5-22-05-48	TIRE BUFFER CLEANER			8.00
NAPA AUTO PARTS	40-5-22-05-48	AIR FILTER/SPARK PLUG			7.37
NAPA AUTO PARTS	40-5-22-05-48	HOSE REEL			387.99
NAPA AUTO PARTS	40-5-22-05-48	CARB FOR PULL SAW			72.18
NAPA AUTO PARTS	40-5-22-05-50	OIL FILTER			3.66

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NAPA AUTO PARTS	40-5-23-05-50	TIRE BUFFER CLEANER			1.60
NAPA AUTO PARTS	45-5-11-02-34	CONSPICUITY TAPE			157.98
NAPA AUTO PARTS	45-5-11-05-48	AIR/OIL/FUEL FILTERS			206.41
NAPA AUTO PARTS	45-5-11-05-48	TIRE BUFFER CLEANER			9.60
NAPA AUTO PARTS	45-5-11-05-48	HEADLIGHT			9.94
NAPA AUTO PARTS	45-5-11-05-48	AIR/OIL/FUEL/CABIN AIR FILTERS			157.13
NAPA AUTO PARTS	45-5-11-05-48	HYDRAULIC HOSE/FITTING			18.64
NAPA AUTO PARTS	45-5-11-05-48	AIR/OIL/HYDRAULIC FILTERS			177.53
NAPA AUTO PARTS	45-5-11-05-48	HYDRAULIC/OIL/AIR/FUEL FILTE...			60.49
NAPA AUTO PARTS	45-5-11-05-48	FUEL/AIR FILTER			36.90
NAPA AUTO PARTS	45-5-11-05-48	EXHAUST CLAMP			22.56
NAPA AUTO PARTS	45-5-11-05-48	HYDRAULIC HOSE/FITTINGS			49.69
NAPA AUTO PARTS	45-5-11-05-48	OIL ABSORBENT 50# BAGS			449.50
NAPA AUTO PARTS	45-5-11-05-48	HOSE & FITTINGS			28.74
NAPA AUTO PARTS	45-5-11-05-50	HYDRAULIC HOSES/FITTINGS			34.08
NAPA AUTO PARTS	45-5-12-05-48	TIRE BUFFER CLEANER			6.40
Vendor 10829 - NAPA AUTO PARTS Total:					4,047.67
Vendor: 10982 - NELSON WHOLESALE SERVICE					
NELSON WHOLESALE SERVICE	40-5-21-08-66	ERASER MAX/OVER & OUT FOR ...			51.24
Vendor 10982 - NELSON WHOLESALE SERVICE Total:					51.24
Vendor: 10989 - NORTH CENTRAL LAB					
NORTH CENTRAL LAB	40-5-23-02-22	ROLL SAMPLER TUBING/BENCH...			106.46
Vendor 10989 - NORTH CENTRAL LAB Total:					106.46
Vendor: 014529 - OFFICE DEPOT					
OFFICE DEPOT	10-1233	HP63XL INKS/TYPEWRITER COR...			7.19
OFFICE DEPOT	10-1233	HP63XL INKS/TYPEWRITER COR...			139.04
OFFICE DEPOT	10-1233	EPSON 252 BLACK INKS/3M STR...			78.94
OFFICE DEPOT	10-1233	ALUMINUM CLIPBOARDS W/ST...			125.96
OFFICE DEPOT	10-1233	STENO PADS			2.45
OFFICE DEPOT	10-1233	HP PRINTER INKS			457.56
Vendor 014529 - OFFICE DEPOT Total:					811.14
Vendor: 016401 - OXIDOR LABORATORIES, LLC					
OXIDOR LABORATORIES, LLC	40-5-23-03-31	EPA TABLE 3 ANALYSIS ON INFL...			356.50
OXIDOR LABORATORIES, LLC	40-5-23-03-31	EPA TABLE 3 ANALYSIS ON EFFL...			356.50
Vendor 016401 - OXIDOR LABORATORIES, LLC Total:					713.00
Vendor: 020711 - P&W QUALITY MACHINE INC					
P&W QUALITY MACHINE INC	45-5-11-05-48	REPAIR TO 5 STAGE CYLINDER			7,982.00
Vendor 020711 - P&W QUALITY MACHINE INC Total:					7,982.00
Vendor: 11035 - P. F. & E. OIL COMPANY					
P. F. & E. OIL COMPANY	30-5-13-02-13	UNLEADED GASOLINE			1,018.43
P. F. & E. OIL COMPANY	45-5-12-02-13	55GAL DRUM DEF			154.00
Vendor 11035 - P. F. & E. OIL COMPANY Total:					1,172.43
Vendor: 23422 - PATE'S HARDWARE INC.					
PATE'S HARDWARE INC.	10-5-09-05-48	POLE SAW REPAIRS			37.50
Vendor 23422 - PATE'S HARDWARE INC. Total:					37.50
Vendor: 012149 - PETROLEUM TRADERS CORP.					
PETROLEUM TRADERS CORP.	40-1301	4500GAL DIESEL/3000GAL MID...			9,458.62
PETROLEUM TRADERS CORP.	40-1301	4000GAL DIESEL/3500GAL MID...			7,912.97
Vendor 012149 - PETROLEUM TRADERS CORP. Total:					17,371.59
Vendor: 10001 - PETTY CASH					
PETTY CASH	10-5-01-02-11	COUNCIL FOOD			37.82
PETTY CASH	10-5-01-02-11	COUNCIL FOOD			33.10
PETTY CASH	10-5-06-03-28	TRVL TO ABILENE-COLBY ADAMS			125.00
PETTY CASH	10-5-08-03-35	FILING OF LIEN			26.00
PETTY CASH	10-5-34-03-28	TRVL TO STEPHENVILLE-CRYSTA...			85.08
PETTY CASH	40-5-22-03-31	CDL LICENSE REIMBURSEMENT...			61.00
Vendor 10001 - PETTY CASH Total:					368.00

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Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 23458 - PIERCE PUMP CO.,INC.					
PIERCE PUMP CO.,INC.	40-5-21-02-14	12VDC SUBMERSIBLE DEWATER...			850.43
PIERCE PUMP CO.,INC.	40-5-22-02-14	12VDC SUBMERSIBLE DEWATER...			850.42
Vendor 23458 - PIERCE PUMP CO.,INC. Total:					1,700.85
Vendor: 23502 - QUALITY BODY WORKS					
QUALITY BODY WORKS	10-5-06-05-50	PAINT & BODY REPAIR TO ACO ...			1,308.70
Vendor 23502 - QUALITY BODY WORKS Total:					1,308.70
Vendor: 11085 - QUILL CORP					
QUILL CORP	10-1233	AMPAD PLANNER NOTEBOOKS			69.48
QUILL CORP	10-1233	YELLOW/WHITE TRAFFIC PAINT...			76.98
QUILL CORP	10-1233	80 CASES COPY PAPER			2,568.00
QUILL CORP	10-5-06-02-08	COMPUTER SUPPLIES			63.97
QUILL CORP	10-5-06-02-08	1 TB SLIM PORTABLE BLACK			59.99
QUILL CORP	10-5-06-02-08	USB FLASH DRIVES			106.69
QUILL CORP	10-5-06-02-08	USB FLASH DRIVES			55.22
QUILL CORP	10-5-06-02-09	OFFICE SUPPLIES			119.38
Vendor 11085 - QUILL CORP Total:					3,119.71
Vendor: 11095 - RATLIFF STEEL CO. LLC					
RATLIFF STEEL CO. LLC	45-5-11-02-34	47" 3YD COMMERCIAL BOTTO...			3,510.36
RATLIFF STEEL CO. LLC	45-5-11-02-34	4" CHANNEL IRON			620.00
Vendor 11095 - RATLIFF STEEL CO. LLC Total:					4,130.36
Vendor: 10821 - RELX INC. DBA LEXISNEXIS					
RELX INC. DBA LEXISNEXIS	10-5-25-09-87	ONLINE LAW BOOKS ACCT #424...			143.00
Vendor 10821 - RELX INC. DBA LEXISNEXIS Total:					143.00
Vendor: 23867 - RICHARD WONDRAH dba CEN-TEXAS TRUCK & TRAILER					
RICHARD WONDRAH dba CEN-...	10-5-07-05-50	MVI 0701 0703			14.00
RICHARD WONDRAH dba CEN-...	10-5-09-05-48	REPAIR ESTIMATE FOR DUMP T...			1,184.18
RICHARD WONDRAH dba CEN-...	45-5-11-05-48	MVI 1105			7.00
RICHARD WONDRAH dba CEN-...	45-5-12-05-48	MVI 1206			7.00
Vendor 23867 - RICHARD WONDRAH dba CEN-TEXAS TRUCK & TRAILER Total:					1,212.18
Vendor: 017949 - RMC SOLUTIONS					
RMC SOLUTIONS	10-5-07-02-25	TELEPHONE SYSTEM WORK			787.50
Vendor 017949 - RMC SOLUTIONS Total:					787.50
Vendor: 11105 - ROBERTS & PETTY, INC.					
ROBERTS & PETTY, INC.	03-5-65-04-35	UNSTOP KITCHEN DRAIN			334.04
ROBERTS & PETTY, INC.	03-5-65-04-35	SNAKED OUT KITCHEN LINE			165.00
ROBERTS & PETTY, INC.	10-5-05-04-35	INSTALL SMALL WATER HEATER			579.57
ROBERTS & PETTY, INC.	10-5-09-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	10-5-09-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	10-5-17-04-35	REPAIR WATER LEAK			457.08
ROBERTS & PETTY, INC.	10-5-17-14-06	SVC MAINT HVAC MARCH-ADA...			281.93
ROBERTS & PETTY, INC.	10-5-17-14-16	BLOWER WHEEL COMING APAR...			389.37
ROBERTS & PETTY, INC.	10-5-17-14-16	SVC MAINT HVAC MARCH-DEP...			225.00
ROBERTS & PETTY, INC.	10-5-17-14-26	RAN SEWER MACHINE/BAD PIP...			465.00
ROBERTS & PETTY, INC.	10-5-18-04-35	MAINT. & SERVICE ON HVAC			363.55
ROBERTS & PETTY, INC.	10-5-20-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	10-5-20-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	10-5-24-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	10-5-24-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	10-5-34-04-35	CHECKED AND REPAIRED UNIT 6			522.60
ROBERTS & PETTY, INC.	10-5-34-04-35	CHANGED FILTERS AND SERVICE...			585.74
ROBERTS & PETTY, INC.	30-5-13-03-31	ICE MACHINE RENTAL AIRPORT			120.00
ROBERTS & PETTY, INC.	30-5-13-03-31	ICE MACHINE RENTAL AIRPORT...			120.00
ROBERTS & PETTY, INC.	40-5-21-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	40-5-21-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	40-5-22-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	40-5-22-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
ROBERTS & PETTY, INC.	45-5-11-03-31	ICE MACHINE RENTAL SERVICE ...			37.50

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ROBERTS & PETTY, INC.	45-5-11-03-31	ICE MACHINE RENTAL SERVICE ...			37.50
Vendor 11105 - ROBERTS & PETTY, INC. Total:					5,058.88
Vendor: 020201 - RONNIE C FOX JR DBA FOX TRUCK WORLD, LLC					
RONNIE C FOX JR DBA FOX TRU...	45-5-11-05-48	LIMIT SWITCH AND LIFT CARRI...			4,857.52
Vendor 020201 - RONNIE C FOX JR DBA FOX TRUCK WORLD, LLC Total:					4,857.52
Vendor: 11140 - SEWALT BUTANE COMPANY					
SEWALT BUTANE COMPANY	10-5-09-04-39	CEMENT			85.00
Vendor 11140 - SEWALT BUTANE COMPANY Total:					85.00
Vendor: 11150 - SHERWIN-WILLIAMS INC.					
SHERWIN-WILLIAMS INC.	45-5-11-02-34	PAINT, PRIMER AND THINNER			349.10
Vendor 11150 - SHERWIN-WILLIAMS INC. Total:					349.10
Vendor: 23751 - SIGN AND CRANE SERVICE					
SIGN AND CRANE SERVICE	30-5-13-08-88	REPLACE BURNED WIRE & CON...			960.00
Vendor 23751 - SIGN AND CRANE SERVICE Total:					960.00
Vendor: 21624 - SMALL ANIMAL MEDICAL CNTR					
SMALL ANIMAL MEDICAL CNTR	10-5-06-03-31	LARGE DOG RABIES TEST			175.00
Vendor 21624 - SMALL ANIMAL MEDICAL CNTR Total:					175.00
Vendor: 015377 - SOUTHERN COMPUTER WAREHOUSE					
SOUTHERN COMPUTER WARE...	10-1913	DELL OPTIPLEX MICRO 3070			556.42
Vendor 015377 - SOUTHERN COMPUTER WAREHOUSE Total:					556.42
Vendor: 237082 - STAPLES BUSINESS ADVANTAGE					
STAPLES BUSINESS ADVANTAGE	10-1233	LEXMARK TONER/POST IT CUBES			258.96
STAPLES BUSINESS ADVANTAGE	10-1233	EPSON INKS/KEY TAGS/FILE PKT...			258.54
Vendor 237082 - STAPLES BUSINESS ADVANTAGE Total:					517.50
Vendor: 11235 - STARR SALES					
STARR SALES	10-5-09-04-39	BOLTS			62.80
STARR SALES	10-5-09-05-48	HYDRAULIC FITTING			10.47
STARR SALES	45-5-11-05-48	FITTINGS			9.33
Vendor 11235 - STARR SALES Total:					82.60
Vendor: 23791 - SWANA					
SWANA	10-5-27-03-32	SWANA MEMBERSHIP-TIM AIR...			247.00
SWANA	45-5-11-03-32	SWANA MEMBERSHIP-BILLY G...			247.00
SWANA	45-5-11-03-32	SWANA MEMBERSHIP-TOMMY ...			247.00
SWANA	45-5-12-03-32	SWANA MEMBERSHIP-JENNIFER..			247.00
SWANA	45-5-12-03-32	SWANA MEMBERSHIP-TODD T...			247.00
SWANA	45-5-12-03-32	SWANA MEMBERSHIP-RODNEY...			223.00
Vendor 23791 - SWANA Total:					1,458.00
Vendor: 99580 - TASCO					
TASCO	10-5-07-02-25	N95 RESPIRATORS (3M)			720.00
TASCO	10-5-07-02-25	N95 MASKS/PYRAMEX GOGGLES			2,168.00
Vendor 99580 - TASCO Total:					2,888.00
Vendor: 239017 - TAYLOR'S MINI MALL					
TAYLOR'S MINI MALL	10-5-24-05-48	STEPS AND GOOSENECK HITCH			960.00
Vendor 239017 - TAYLOR'S MINI MALL Total:					960.00
Vendor: 99582 - TECHNAKILL					
TECHNAKILL	10-5-07-02-16	CHEMICAL			59.67
TECHNAKILL	10-5-09-02-16	CHEMICAL			14.67
TECHNAKILL	10-5-10-02-16	CHEMICAL			24.67
TECHNAKILL	10-5-17-03-31	CHEMICAL			89.67
TECHNAKILL	10-5-18-02-16	CHEMICAL			94.68
TECHNAKILL	10-5-20-02-16	CHEMICAL			69.67
TECHNAKILL	10-5-24-02-16	CHEMICAL			14.67
TECHNAKILL	10-5-34-02-16	CHEMICAL			44.65
TECHNAKILL	30-5-13-08-88	PEST CONTROL			34.67
TECHNAKILL	40-5-21-02-16	CHEMICAL			14.67
TECHNAKILL	40-5-22-02-16	CHEMICAL			14.67

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TECHNAKILL	40-5-23-02-16	CHEMICAL			24.67
TECHNAKILL	40-5-23-02-16	CHEMICAL			64.63
TECHNAKILL	45-5-11-02-16	CHEMICAL			14.67
TECHNAKILL	45-5-12-02-16	CHEMICAL			14.67
Vendor 99582 - TECHNAKILL Total:					595.00

Vendor: 016845 - TEXAS CLEAN

TEXAS CLEAN	04-5-86-02-20	JANITORIAL SERVICE			160.40
TEXAS CLEAN	04-5-97-02-20	JANITORIAL SERVICE			115.63
TEXAS CLEAN	04-5-98-03-25	JANITORIAL SERVICE			314.75
TEXAS CLEAN	05-5-92-03-31	JANITORIAL SERVICE			410.91
TEXAS CLEAN	10-5-10-03-31	JANITORIAL SERVICE			183.31
Vendor 016845 - TEXAS CLEAN Total:					1,185.00

Vendor: 23482 - THOMSON REUTERS

THOMSON REUTERS	10-5-04-03-29	PPC GOVERNMENTAL UPDATE ...			269.87
Vendor 23482 - THOMSON REUTERS Total:					269.87

Vendor: 017653 - TML HEALTH

TML HEALTH	03-2222	GROUP #094			1,477.36
TML HEALTH	03-5-65-01-05	GROUP #094			5,510.52
TML HEALTH	04-2222	GROUP #094			13.62
TML HEALTH	04-5-97-01-05	GROUP #094			719.59
TML HEALTH	04-5-98-01-05	GROUP #094			2,316.24
TML HEALTH	05-2222	GROUP #094			204.75
TML HEALTH	05-5-92-01-05	GROUP #094			3,843.20
TML HEALTH	10-2222	GROUP #094			16,641.96
TML HEALTH	10-5-01-01-05	GROUP #094			1,238.39
TML HEALTH	10-5-02-01-05	GROUP #094			1,616.44
TML HEALTH	10-5-03-01-05	GROUP #094			649.00
TML HEALTH	10-5-04-01-05	GROUP #094			2,288.74
TML HEALTH	10-5-05-01-05	GROUP #094			3,763.89
TML HEALTH	10-5-06-01-05	GROUP #094			42,687.68
TML HEALTH	10-5-07-01-05	GROUP #094			22,687.97
TML HEALTH	10-5-08-01-05	GROUP #094			5,891.52
TML HEALTH	10-5-09-01-05	GROUP #094			8,099.54
TML HEALTH	10-5-10-01-05	GROUP #094			2,138.75
TML HEALTH	10-5-16-01-05	GROUP #094			2,308.84
TML HEALTH	10-5-17-01-05	GROUP #094			3,320.64
TML HEALTH	10-5-18-01-05	GROUP #094			772.08
TML HEALTH	10-5-19-01-05	GROUP #094			2,312.54
TML HEALTH	10-5-20-01-05	GROUP #094			10,152.03
TML HEALTH	10-5-24-01-05	GROUP #094			6,951.06
TML HEALTH	10-5-25-01-05	GROUP #094			1,546.50
TML HEALTH	10-5-27-01-05	GROUP #094			1,157.22
TML HEALTH	10-5-30-01-05	GROUP #094			3,090.66
TML HEALTH	10-5-31-01-05	GROUP #094			774.42
TML HEALTH	10-5-33-01-05	GROUP #094			3,086.96
TML HEALTH	10-5-34-01-05	GROUP #094			1,418.74
TML HEALTH	30-2222	GROUP #094			23.25
TML HEALTH	30-5-13-01-05	GROUP #094			3,090.66
TML HEALTH	40-2222	GROUP #094			2,336.64
TML HEALTH	40-5-21-01-05	GROUP #094			8,922.35
TML HEALTH	40-5-22-01-05	GROUP #094			7,533.69
TML HEALTH	40-5-23-01-05	GROUP #094			5,025.16
TML HEALTH	45-2222	GROUP #094			3,488.65
TML HEALTH	45-5-11-01-05	GROUP #094			14,295.64
TML HEALTH	45-5-12-01-05	GROUP #094			9,623.24
TML HEALTH	93-2222	GROUP #094			3.73
TML HEALTH	93-5-99-01-05	GROUP #094			96.51
Vendor 017653 - TML HEALTH Total:					213,120.37

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Vendor: 019949 - TOM LOFTUS INC DBA AUSTIN TURF & TRACTOR					
TOM LOFTUS INC DBA AUSTIN ...	10-5-08-05-48	PULLEYS/LOCKNUTS/SHAFTS/SH..			385.66
Vendor 019949 - TOM LOFTUS INC DBA AUSTIN TURF & TRACTOR Total:					385.66
Vendor: 11328 - TRANS-TEX TIRE, INC.					
TRANS-TEX TIRE, INC.	10-5-09-05-48	SERVICE CALL TO FIX FLAT ON ...			68.00
TRANS-TEX TIRE, INC.	10-5-09-05-48	DISMOUNT AND MOUNTS ON ...			22.00
TRANS-TEX TIRE, INC.	45-5-12-05-50	SERVICE CALL TO FIX FLAT ON B...			114.00
Vendor 11328 - TRANS-TEX TIRE, INC. Total:					204.00
Vendor: 014089 - TX DEPT OF AGRICULTURE					
TX DEPT OF AGRICULTURE	30-5-13-03-31	TDA LICENSE RENEWAL			905.00
Vendor 014089 - TX DEPT OF AGRICULTURE Total:					905.00
Vendor: 23923 - TX DEPT OF MOTOR VEHICLES					
TX DEPT OF MOTOR VEHICLES	10-5-08-03-31	MOTOR VEHICLE INQUIRIES			23.84
Vendor 23923 - TX DEPT OF MOTOR VEHICLES Total:					23.84
Vendor: 21340 - TX DEPT OF PUBLIC SAFETY AGENCY 405					
TX DEPT OF PUBLIC SAFETY AG...	10-5-30-03-31	BACKGROUND INQUIRIES			59.00
Vendor 21340 - TX DEPT OF PUBLIC SAFETY AGENCY 405 Total:					59.00
Vendor: 010910 - TXU ENERGY					
TXU ENERGY	10-5-20-03-30	RIVERSIDE PARK RESTROOMS A...			40.52
Vendor 010910 - TXU ENERGY Total:					40.52
Vendor: 21837 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	10-5-08-03-31	BUSINESS LICENSE ONLINE			100.00
TYLER TECHNOLOGIES, INC.	10-5-08-03-31	BUILDING PROJECTS ONLINE			100.00
TYLER TECHNOLOGIES, INC.	10-5-16-03-31	BAR CODE SCANNERS MAINTEN...			279.51
TYLER TECHNOLOGIES, INC.	10-5-16-03-31	UTILITY BILLING ONLINE			300.00
TYLER TECHNOLOGIES, INC.	10-5-16-03-31	WEB SITE HOSTING FEE			50.00
TYLER TECHNOLOGIES, INC.	10-5-33-03-31	WEB SITE HOSTING FEE			100.00
TYLER TECHNOLOGIES, INC.	94-5-99-06-26	COURT ONLINE			150.00
TYLER TECHNOLOGIES, INC.	94-5-99-06-26	WEB SITE HOSTING FEE			50.00
Vendor 21837 - TYLER TECHNOLOGIES, INC. Total:					1,129.51
Vendor: 11352 - U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	10-5-18-02-20	FIRST CLASS PRESORT PERMIT #4			120.00
U.S. POSTAL SERVICE	40-5-21-02-20	FIRST CLASS PRESORT PERMIT #4			60.00
U.S. POSTAL SERVICE	40-5-22-02-20	FIRST CLASS PRESORT PERMIT #4			30.00
U.S. POSTAL SERVICE	40-5-23-02-20	FIRST CLASS PRESORT PERMIT #4			30.00
Vendor 11352 - U.S. POSTAL SERVICE Total:					240.00
Vendor: 23970 - UPPER LEON RIVER MWD					
UPPER LEON RIVER MWD	40-5-21-03-31	WATER SAMPLES 3/11/2020			100.00
UPPER LEON RIVER MWD	40-5-21-03-31	WATER SAMPLES 3/17/2020			100.00
UPPER LEON RIVER MWD	40-5-21-03-31	WATER SAMPLES 03/25/2020			100.00
Vendor 23970 - UPPER LEON RIVER MWD Total:					300.00
Vendor: 23921 - USA BLUE BOOK					
USA BLUE BOOK	40-5-23-02-22	HACH FREE & TOTAL CL2 TEST V...			244.80
Vendor 23921 - USA BLUE BOOK Total:					244.80
Vendor: 020910 - VICKERS CONSULTING SERVICES INC					
VICKERS CONSULTING SERVICES...	10-5-07-03-31	GRANT CONSULTING SERVICE			900.00
Vendor 020910 - VICKERS CONSULTING SERVICES INC Total:					900.00
Vendor: 11350 - VULCAN CONSTRUCTION MATERIALS, LP					
VULCAN CONSTRUCTION MATE...	10-5-09-04-39	MATERIALS			294.64
VULCAN CONSTRUCTION MATE...	10-5-09-04-39	MATERIALS			103.29
VULCAN CONSTRUCTION MATE...	10-5-09-04-39	MATERIALS			198.00
VULCAN CONSTRUCTION MATE...	10-5-09-04-50	MATERIALS			96.80
VULCAN CONSTRUCTION MATE...	40-5-22-04-40	MATERIALS			1,304.64
VULCAN CONSTRUCTION MATE...	40-5-22-04-40	MATERIALS			1,011.58
Vendor 11350 - VULCAN CONSTRUCTION MATERIALS, LP Total:					3,008.95

City Council Check List

Payment Dates: 03/21/2020 - 04/09/2020

Vendor Name	Account Number	Description (Item)	(None)	(None)	Amount
Vendor: 11373 - WARREN CAT					
WARREN CAT	45-5-12-05-48	REPAIR TO TRANSMISSION ON ...			17,083.13
Vendor 11373 - WARREN CAT Total:					17,083.13
Vendor: 11360 - WEAKLEY-WATSON					
WEAKLEY-WATSON	10-5-07-05-48	STIHL 14" CHAINS			34.18
WEAKLEY-WATSON	10-5-07-05-48	STIHL CHAINSAW GAS CAP			2.25
WEAKLEY-WATSON	10-5-17-04-35	INTERIOR LATEX PAINT FOR HA...			140.00
WEAKLEY-WATSON	10-5-17-04-35	FAUCET AERATORS/HOT & COL...			45.86
WEAKLEY-WATSON	10-5-17-04-35	SUPPLIES			42.44
WEAKLEY-WATSON	10-5-17-04-35	PAINT BRUSHES			167.46
WEAKLEY-WATSON	40-5-23-04-35	ROLLS OF BLUE PAINT TAPE/N...			24.03
WEAKLEY-WATSON	40-5-23-04-35	SPRAY NOZZLES FOR WATER H...			80.97
WEAKLEY-WATSON	45-5-11-02-34	PAINT FOR TRASH CONTAINERS			23.53
WEAKLEY-WATSON	45-5-11-05-48	EXTENSION SLEEVE/LABOR-REP...			191.20
Vendor 11360 - WEAKLEY-WATSON Total:					751.92
Vendor: 11367 - WELDON WILSON ELECT.,INC.					
WELDON WILSON ELECT.,INC.	10-5-06-04-35	LABOR & MATERIALS FOR NEW ...			852.31
WELDON WILSON ELECT.,INC.	36-5-36-40-03	SPLIT OUT LIGHT SWITCHES IN ...			428.52
Vendor 11367 - WELDON WILSON ELECT.,INC. Total:					1,280.83
Vendor: 017221 - WEST CENTRAL WIRELESS					
WEST CENTRAL WIRELESS	10-5-18-03-23	MONTHLY BANDWIDTH ACCT #...			1,233.80
WEST CENTRAL WIRELESS	30-5-13-03-31	INTERNET SVC-00229891-1			91.55
Vendor 017221 - WEST CENTRAL WIRELESS Total:					1,325.35
Vendor: 24134 - WESTERN TRAILER & EQUIPT					
WESTERN TRAILER & EQUIPT	45-5-11-05-48	REAR SPARE WHEEL			112.02
Vendor 24134 - WESTERN TRAILER & EQUIPT Total:					112.02
Vendor: 019213 - WILLIAMS, TROTTER AND ASSOCIATES					
WILLIAMS, TROTTER AND ASSO...	10-5-06-03-31	SEXUAL ASSAULT EXAM			16.00
Vendor 019213 - WILLIAMS, TROTTER AND ASSOCIATES Total:					16.00
Vendor: 99656 - WILLIE'S T					
WILLIE'S T	10-5-07-02-05	UNIFORM T-SHIRTS			2,095.00
WILLIE'S T	40-5-21-02-05	CITY CAPS			150.00
WILLIE'S T	40-5-22-02-05	CITY CAPS			150.00
WILLIE'S T	40-5-23-02-05	CITY CAPS			75.00
Vendor 99656 - WILLIE'S T Total:					2,470.00
Vendor: 017365 - WITCH EQUIPMENT					
WITCH EQUIPMENT	40-5-22-05-48	SUCTION HOSE/VAC FILTER			1,341.08
Vendor 017365 - WITCH EQUIPMENT Total:					1,341.08
Vendor: 10040 - YELLOWHOUSE MACHINERY CO.					
YELLOWHOUSE MACHINERY CO.	10-5-09-05-48	S/C TO DIAGNOSE & REPAIR CH...			693.80
YELLOWHOUSE MACHINERY CO.	40-5-22-05-48	LABOR TO REPAIR 75G WITH ER...			167.00
YELLOWHOUSE MACHINERY CO.	45-5-12-05-48	ANTIFREEZE/BRAKE/SERVICE			620.89
Vendor 10040 - YELLOWHOUSE MACHINERY CO. Total:					1,481.69
Grand Total:					1,254,043.18

DEPT	DESCRIPTION	COMP/MAX	
02	99	FIREMENS RELIEF & RETIRE	0.00
03	65	SENIOR CITIZENS PROGRAM	0.00
04	84	EBOLA GRANT	0.00
04	85	STRENGTHEN IMMUN COALITN	0.00
04	86	TB NURSE PROGRAM	0.00
04	93	PHER-H1N1 RESPONSE	0.00
04	94	DISCRETIONARY VOLUNTEER	0.00
04	95	CHÉMPACK	0.00
04	96	PANDEMIC FLU	0.00
04	97	BIO TERRORISM GRANT	0.00
04	98	IMMUNIZATION	0.00
04	99	REGIONAL/LOCAL HEALTH	0.00
05	92	WIC PROGRAM	0.00
10	01	CITY COUNCIL	0.00
10	02	ADMINISTRATION	0.00
10	03	CITY SECRETARY	0.00
10	04	FINANCE/ACCOUNTING	0.00
10	05	MUNICIPAL COURT	0.00
10	06	POLICE	0.00
10	07	FIRE	0.00
10	08	DEVELOPMENT SERVICES	0.00
10	09	STREET	0.00
10	10	HEALTH	0.00
10	14	COMMUNITY SERVICES	0.00
10	15	INTERGOVERNMENTAL FUNDS	0.00
10	16	UTILITY BILLING	0.00
10	17	COMMUNITY FACILITIES	0.00
10	18	OPERATIONS SUPPORT	0.00
10	19	PURCHASING/WAREHOUSE	0.00
10	20	PARKS & RECREATION	0.00
10	24	FLEET SERVICES	0.00
10	25	CITY ATTORNEY	0.00
10	26	COMMUNITY DEVELOPMENT	0.00
10	27	PUBLIC WORKS/ENGINEERING	0.00
10	29	EMERGENCY MANAGEMENT	0.00
10	30	HUMAN RESOURCES	0.00
10	31	FIRE MARSHAL	0.00
10	32	GEN FD CONTINGENCY	0.00
10	33	INFORMATION TECHNOLOGY	0.00
10	34	TRANSPORTATION MUSEUM	0.00
20	90	LIBRARY	0.00
24	99	HOTEL OCCUP TAX FUND	0.00
25	99	WATER METER DEPOSIT ADMIN	0.00
30	13	AIRPORT	0.00
30	99	AIRPORT DEPRECIATION	0.00
31	31	15 WWTP/WTR CONSTR FD	0.00
32	32	13 FAC IMP GF CONSTR FD	0.00
33	33	13 FAC IMP PF CONSTR FD	0.00
34	34	12 STR/FIRE/SCCR CONST.FD	0.00
35	35	05 STREET/SEWER CONSTR FD	0.00
36	36	16 STR/CF/PARKS CONSTR FD	0.00

DEPT	DESCRIPTION	COMP/MAX	
37	37	12 TWDB WWTP CONSTR	0.00
37	38	12 TWDB SWTP RENOV	0.00
38	99	FAC IMP GF 13 I&S FUND	0.00
39	99	FAC IMP PF 13 I&S FUND	0.00
40	21	WATER	0.00
40	22	WASTE WATER COLLECTION	0.00
40	23	WASTE WTR TRTMENT PLANT	0.00
40	99	UTILITY DEPRECIATION	0.00
41	99	WWTP REFUND CO 03 I&S FD	0.00
42	99	WATER REV BOND 95 I&S FD	0.00
43	21	95 UTILITY CONSTR FUND	0.00
43	43	LANDFILL CONSTRUCTION FD	0.00
44	44	00 TWDB WTR IMPVT CONS FD	0.00
45	11	SANITATION	0.00
45	12	LANDFILL	0.00
45	99	SANITATION DEPRECIATION	0.00
46	28	PECAN STATION	0.00
47	47	02 COMMUN DEV CONSTR FUND	0.00
48	48	03 DOWNTOWN CONSTR FUND	0.00
48	49	03 CLEMENTS LOOP CONS FD	0.00
49	49	04 TWDB WTR IMPVT CONS FD	0.00
50	50	B.E.D.C.	0.00
50	56	PROPERTY DEVELOPMENT	0.00
50	57	NEW BUSINESS DEVELOPMENT	0.00
50	64	EXISTING INDUSTRY	0.00
50	66	MARKETING & PROMOTION	0.00
51	51	BMDD ADMINISTRATION	0.00
51	56	PROPERTY DEVELOPMENT	0.00
51	57	NEW INDUST DEVELOPMENT	0.00
51	58	NEW COMMERCIAL DEVELOPMEN	0.00
51	64	EXISTING INDUSTRY	0.00
51	66	MARKETING & PROMOTION	0.00
51	67	SPORTS COORDINATION	0.00
51	68	COMMUNITY DEV PROJECTS	0.00
52	52	BARR TX CAP FD PROJECT	0.00
52	53	TCF-BARR PAYMENTS	0.00
53	53	PARKS-SWIMMING POOL	0.00
53	54	PARKS-BALL FIELDS	0.00
53	55	PARKS-COL ANNEX RENO	0.00
53	56	PARK PROJECTS GENERAL	0.00
54	99	WWTP/WTR 15 CO I&S	0.00
55	99	TWDB W&WW CO 12 I&S FD	0.00
56	99	STR/FIRE/SCR 12 I&S FUND	0.00
57	99	STREET/SEWER CO 05 I&S FD	0.00
58	58	MAKE IT YOUR HOME PROJECT	0.00
59	99	TWDB WTR IMPVT CO 04 I&S	0.00
60	99	DEBT SERVICE (GLTDAG)	0.00
61	99	DOWNTOWN/LOOP 03 I&S FUND	0.00
62	99	TWDB WTR IMPVT CO 00 I&S	0.00
63	99	TAX & BEDC CO 93 I&S FUND	0.00
64	99	COMMUN DEV CO 02 I&S FUND	0.00

DEPT	DESCRIPTION	COMP/MAX
65	99	STREET GO BOND 95 I&S FD 0.00
66	99	STREET GO BOND 96 I&S FD 0.00
67	99	STREET GO BOND 97 I&S FD 0.00
68	99	WWTP REFUND CO 99 I&S FD 0.00
69	99	LAW ENFORCE TASK FORCE FD 0.00
70	99	DARE PROGRAM 0.00
71	99	HOUSING REHAB PAYBACK 0.00
72	90	TDHCA HOME GRANT #1041 0.00
72	91	TDHCA HOME GRANT #1008 0.00
72	92	ORCA GRANT #723018 0.00
72	93	TDHCA HOME GRANT #1000106 0.00
72	94	BLUFFVIEW SEWER BLK GRANT 0.00
72	99	HOUSING REHAB TAX ESCROW 0.00
73	99	COMMUNITY SERV REV ADMIN 0.00
74	99	MUNIC COURT TIME PMT FUND 0.00
75	99	MUNIC COURT COST FUND 0.00
76	99	COURT BOND TRUST ADMIN. 0.00
77	99	SELF INSURANCE FUND 0.00
78	99	POLICE SEIZURE FUND 0.00
79	99	FABIS PARK FUND 0.00
80	99	CHILD SAFETY FUND 0.00
81	85	DISASTER RELIEF 0.00
81	87	BWD TV CABLE 0.00
81	88	Surplus expenses 0.00
81	90	SPECIAL DRAINAGE PROJECTS 0.00
81	91	FIRE DEPT WALMART GRANT 0.00
81	92	TR MUSEUM ENGINE PURCH 0.00
81	93	380 AGR BMDD ECON INCENT 0.00
81	95	HAYNES CONFERENCE ROOM 0.00
81	96	POLICE DONATION EXPENSE 0.00
82	82	BCWID BUY-IN PROJECT FUND 0.00
82	99	ELEC RATE CASE RESERVE FD 0.00
83	83	TR.MUSEUM DED.DONATIONS 0.00
83	99	HHW COLLECTION FUND 0.00
84	99	BEAUTIFICATION FUND 0.00
85	99	YOUTH SPORTS FUND 0.00
86	99	CITIZN POLICE ACADEMY FND 0.00
87	87	HEALTH PRIVATE VACCINE FD 0.00
87	99	ENGINE 1080 FUND 0.00
88	99	CODE ENF CIVIL PENALTY FD 0.00
89	89	LCRA BUNIN PARK GRANT 0.00
89	90	TPW RIVERSIDE PARK GRANT 0.00
89	91	COGGIN PARK GRANT 0.00
90	97	STEP SEAT BELT PROGRAM 0.00
90	98	BULLET PROOF VEST PROGRAM 0.00
90	99	BJA JUSTICE GRANT FUND 0.00
91	99	POLICE CONT EDUC FUND 0.00
92	92	AQUATIC SAFETY TR FUND 0.00
93	99	MUN CRT BLDG SECURITY DPT 0.00
94	99	MUN CRT TECHNOLOGY DPT 0.00
95	99	STREET CONSTRUCTION FUND 0.00

CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 3/10/20	Department: Parks & Recreation Dept	Presented By: David Withers	Agenda Item No.: 9A
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RECOMMENDED MOTION:

Consider approving a request to change Ordinance Sec. 50-68(a) of the City’s Code of Ordinances to prohibit dogs in the Bert V. Massey, II Sports Complex while league sanctioned baseball and softball games and tournaments are being played.

BACKGROUND:

The City has received complaints about dogs being allowed in the Bert V. Massey, II Sports Complex while league sanctioned baseball and softball games and tournaments are being played. Currently, Section 50-68(a) of the City’s Code of Ordinances only prohibits dogs in the Sports Complex for the April 1 to August 31 time period. Because baseball and softball games are being played all year round at the Sports Complex, the Parks & Recreation Advisory Board recommended making changes to Section 50-68(a) to prohibit dogs in the Sports Complex while league sanctioned baseball and softball games and tournaments are being played. This prohibition will mirror the prohibition of dogs in the Soccer Complex. Sec. 50-68(c) of the Ordinance provides the exceptions to the prohibition: (i) guide dogs aiding a totally or partially blind persons or otherwise incapacitated persons, and (ii) dogs on the designated portion of the walking trail located in the Sports Complex, provided that they are on a leash at all times. Following this amendment, Section 50-68 will read:

- “(a) Dogs, regardless of whether they are leashed, unleashed or carried, are prohibited in the Bert V. Massey, II Sports Complex while league sanctioned baseball and softball games and tournaments are being played by the Brownwood Freshman Baseball Association, Brownwood Girls Softball Association, and other leagues (or any successor leagues or associations).
- (b) Dogs, regardless of whether they are leashed, unleashed or carried, are prohibited in the fenced area of the Brownwood Soccer Complex while league sanctioned soccer games and tournaments are being played by Soccer-4-Fun, the Centex Soccer Association and other leagues (or any successor leagues or associations).
- (c) Notwithstanding the foregoing, (i) guide dogs aiding a totally or partially blind persons or otherwise incapacitated person shall be permitted in the Bert V. Massey, II Sports Complex and the Brownwood Soccer Complex; and (ii) dogs, provided that they are on a leash at all times, may be on the designated portion of the walking trail located in the Bert V. Massey, II Sports Complex.”

BOARD/COMMISSION RECOMMENDATION:

Parks & Recreation Advisory Board recommends the change

EXHIBITS: Proposed Ordinance; Current Ordinance

<p>ACTION:</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Financial Report</td> <td><input type="checkbox"/> Minute Order</td> </tr> <tr> <td><input type="checkbox"/> Department Report</td> <td><input type="checkbox"/> Resolution</td> </tr> <tr> <td><input type="checkbox"/> Presentation</td> <td><input checked="" type="checkbox"/> Ordinance</td> </tr> <tr> <td><input type="checkbox"/> Public Hearing</td> <td><input type="checkbox"/> Other</td> </tr> </table>	<input type="checkbox"/> Financial Report	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Department Report	<input type="checkbox"/> Resolution	<input type="checkbox"/> Presentation	<input checked="" type="checkbox"/> Ordinance	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Other	<p>BUDGET INFO:</p> <table style="width: 100%;"> <tr> <td>Expense</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Budgeted Amt.</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>YTD Actual</td> <td style="text-align: right;">\$</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Expense	\$	Budgeted Amt.	\$	YTD Actual	\$				
<input type="checkbox"/> Financial Report	<input type="checkbox"/> Minute Order																		
<input type="checkbox"/> Department Report	<input type="checkbox"/> Resolution																		
<input type="checkbox"/> Presentation	<input checked="" type="checkbox"/> Ordinance																		
<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Other																		
Expense	\$																		
Budgeted Amt.	\$																		
YTD Actual	\$																		

ORDINANCE NO. 20-_____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BROWNWOOD, TEXAS, BY AMENDING SECTION 50-68 TO PROHIBIT DOGS IN THE BERT V. MASSEY, II SPORTS COMPLEX WHILE LEAGUE SANCTIONED BASEBALL GAMES, SOFTBALL GAMES AND TOURNAMENTS ARE BEING PLAYED; PROVIDING A PENALTY CLAUSE; PROVIDING A NO WAIVER CLAUSE; PROVIDING A SAVINGS CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 50-68(a) of the City of Brownwood’s Code of Ordinances currently prohibits dogs at the Bert V. Massey, II Sports Complex (the “Sports Complex”) during the April 1 to August 31 time period only;

WHEREAS, because of the popularity of the Sports Complex, baseball and softball is played all year round at the Sports Complex, including league play and tournaments;

WHEREAS, the City Council desires to amend Section 50-68(a) of the City’s Code of Ordinances to prohibit dogs in the Sports Complex while league sanctioned baseball games, softball games and tournaments are being played;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BROWNWOOD, TEXAS, that:

SECTION I. AMENDMENT TO SECTION 50-68(A) OF THE CITY CODE OF ORDINANCES

Section 50-68(a) is hereby amended to read as follows:

"§50-68 Prohibition of dogs in the Bert V. Massey, II Sports Complex and the Brownwood Soccer Complex.

- (a) Dogs, regardless of whether they are leashed, unleashed or carried, are prohibited in the Bert V. Massey, II Sports Complex while league sanctioned baseball games, softball games and tournaments are being played by the Brownwood Freshman Baseball Association, Brownwood Girls Softball Association, and other leagues (or any successor leagues or associations).

SECTION II. MISCELLANEOUS

- A. Penalty.

(1) Any person who violates any provision of this Ordinance shall be guilty of a misdemeanor, punishable by a fine not to exceed \$500.00.

(2) Every act in violation of this Ordinance shall constitute a separate offense.

B. Non-Waiver. Nothing in this Ordinance shall preclude the City from exercising any right or remedy it may have in law or equity to enforce the terms and conditions of the Ordinance.

C. Severability. If any provision of this Ordinance or the application of any provision of this Ordinance to any person is, to any extent, held invalid or unenforceable by a tribunal of competent jurisdiction, the remainder of this Ordinance and the application of such provision to other persons or circumstance shall not be affected by such holding. In case of such event, this Ordinance and all of its remaining provisions shall, in all other respects, continue to be effective. In the event the law invalidating such an Ordinance provision is subsequently repealed, rescinded, amended or is otherwise changed so that the provision which had previously been held invalid or unenforceable, no longer conflict with the laws, rules or regulations then in effect, the previously invalid or unenforceable provision shall return to full force and effect.

SECTION III. EFFECTIVE DATE

This Ordinance shall be in full force and effect from and after the date of its passage and approval and its publication in the local newspaper.

PASSED AND APPROVED on First Reading this the ____ day of _____, 2020.

PASSED AND APPROVED on Second Reading this the ____ day of _____, 2020.

PASSED AND APPROVED on Third/Final Reading this the ____ day of _____, 2020.

STEPHEN E. HAYNES, Mayor

ATTEST:

CHRISTI WYNN, City Secretary

APPROVED AS TO FORM:

PAT CHESSER, City Attorney

Sec. 50-66. Closing hours.

No person shall be in any area park and recreation facility during the hours that the park is closed, as posted, except for designated camping areas.

(Code 1995, § 100.07)

Sec. 50-67. Operation, standing or parking of vehicles.

It shall be unlawful for any person in a public park or recreation facility to:

- (1) Drive any vehicle on any area other than the paved park roads (or designated park roads if not paved) or parking areas, or such areas as may, on occasion, be specifically designated as temporary areas.
- (2) Park a vehicle any place other than on a designated parking area.
- (3) Leave a vehicle standing or parked in established parking areas or elsewhere in the park during hours when the park areas are closed.
- (4) Use any park area, including parking places, for the repair or cleaning of any vehicle, except in an emergency.
- (5) Violate any of the traffic laws of the state or any of the traffic ordinances of the city, all of which shall apply in full force and effect in all parks.
- (6) Fail to obey any traffic-control device indicating speed, direction of travel, caution, stopping, standing, parking or other instructions designed to promote traffic-control safety.
- (7) Drive or operate a vehicle at a speed in excess of the speed limit posted.
- (8) Operate a motorized sport vehicle, unless authorized by the city manager, or authorized by the city council in park areas specifically designated and marked by appropriate signage for such use. Motorcycles, legal for street use, and golf carts may be operated on paved park roads (or the designated park roads if not paved) only.

(Code 1995, § 100.05; Ord. No. 18-12, § 1, 5-22-2018)

Sec. 50-68. Prohibition of dogs in the Bert V. Massey, II Sports Complex and the Brownwood Soccer Complex.

(a) Dogs, regardless of whether they are leashed, unleashed or carried, are prohibited in the Bert V. Massey, II Sports Complex during the April 1 to August 31 time period only.

(b) Dogs, regardless of whether they are leashed, unleashed or carried, are prohibited in the fenced area of the Brownwood Soccer Complex while league sanctioned soccer games and tournaments are being played by Soccer-4-Fun, the Centex Soccer Association and other leagues (or any successor leagues or associations).

(c) Notwithstanding the foregoing, (i) guide dogs aiding a totally or partially blind persons or otherwise incapacitated person shall be permitted in the Bert V. Massey, II Sports Complex and the Brownwood Soccer Complex; and (ii) dogs, provided that they are on a leash at all times, may be on the designated portion of the walking trail located in the Bert V. Massey, II Sports Complex.

(Ord. No. 03-13, § I(100.61), 4-22-2003; Ord. No. 11-12, 6-14-2011; Ord. No. 17-02, § I, 1-10-2017)

Editor's note—Ord. No. 17-02, § I, adopted Jan. 20, 2017, amended § 50-68 and in so doing changed the title of said section from "Prohibition of dogs in the Bert V. Massey, II Sports Complex" to "Prohibition of dogs in the Bert V. Massey, II Sports Complex and the Brownwood Soccer Complex," as set out herein.

Sec. 50-69. Riverside Park.

(a) The City Council of the City of Brownwood has determined that the back portion of Riverside Park, behind the house and the west side of the park, should be closed at dusk to discourage misuse of the park, including loitering, littering and other nuisance.

(b) The City Council of the City of Brownwood has determined that it would be in the best interest of the City of Brownwood residents to close the back portion of Riverside Park, behind the house and the west side of the park, from dusk to 7:00 a.m. Signs stating park hours shall be posted permanently in the park.

(c) Said hours may be extended during any such program or event following pre-approval by the city manager.

(Ord. No. 09-29, 12-8-2009)

CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: Health & Administration	Presented By: Emily Crawford	Agenda Item No.: 10A
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RECOMMENDED MOTION: No action necessary. Discussion only.

BACKGROUND:

Lisa Dick and Cliff Karnes with the Health Department will give an update to Council about COVID-19 in Brown County and answer any questions the Council may have.

Emily Crawford will review city operations and staffing changes made to protect the health and safety of staff and citizens.

EXHIBITS: Staffing and Operational changes

ACTION:	BUDGET INFO: N/A
<input type="checkbox"/> Financial Report	<input type="checkbox"/> Minute Order
<input type="checkbox"/> Department Report	<input type="checkbox"/> Resolution
<input type="checkbox"/> Presentation	<input type="checkbox"/> Ordinance
<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Other
	Expense \$ N/A
	Budgeted Amt. \$ N/A
	YTD Actual \$ N/A

Major Operational Changes

As of April 8, 2020

Staffing

City Hall – Some staff are alternating working from home and working in the office. All services remain fully operational.

Municipal Court – Judge Haney is available from 8:00 – 9:00 AM each day, but no court is taking place. Clerks are on an alternating schedule. Community Service has been canceled.

PD – Office staff are on alternating schedules. Fully staffed on patrol. CID has no face-to-face contact with suspects. All staff has PPE available to them.

FD – Stations are on lockdown, so there is no interaction between shifts or stations. 911 medial response is taking place in a pick-up truck and two dedicated EMT responders for the entire shift. We are no longer running lift assist calls, unless Lifeguard specifically asks for help. PPE is worn on every call.

Street, Water, Wastewater, WWTP, Landfill – All operating with split shifts that do not interact, so that we keep them as isolated as possible.

Sanitation – Some alternating shifts where possible. Most drivers are by themselves all day.

Fleet, Parks & Rec, Community Facilities, Museum, Airport – Operating with little changes at this time, as can keep social distancing or work by themselves.

Senior Citizens – Not able to operate without full crew. Wearing PPE to protect staff and citizens. If needed, staff will be re-assigned to assist.

Utility Billing

Drive-through window – We now have all forms online, so all business can be done digitally or via phone or email. We will close the drive-through window beginning Monday, April 13, and will take cash payments through the secured drop box. We are encouraging payment by mailed check, online credit card, and automatic draft.

Collection Policy – We are working with customers who, through no fault of their own (such as job loss), cannot pay their bill. See 10C for details.

Additional Closures

Park playground equipment, basketball and volleyball have been closed.

Camping at Fabis Park

CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: Administration	Presented By: Emily Crawford	Agenda Item No.: 10B
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RECOMMENDED MOTION:

Approve budget amendment of \$20,000 to be spent on costs associated with COVID-19 local response.

BACKGROUND:

We have set up a COVID-19 expense account under Emergency Management, which should be reimbursed by FEMA. The budget amendment is a budget neutral, as it will amend the revenue and expense.

Funds will be spent on cleaning supplies and disinfectants for city facilities, personal protective equipment, travel for delivery of tests, and other related costs associated with COVID-19 that is not eligible for Health Department grants.

EXHIBITS: None

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CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: Finance	Presented By: Walter Middleton	Agenda Item No.: 10C
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RECOMMENDED MOTION:

Not an action item.

BACKGROUND: See attached memo

BOARD/COMMISSION RECOMMENDATION:

EXHIBITS: Financial Position Memo, Utility Collection Policy

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MEMO:

DATE: April 8, 2020

TO: Emily Crawford, City Manager
Tim Airheart, Assistant City Manager

CC: Melanie Larose, Assistant Director of Finance

FROM: Walter Middleton, Finance Director 

SUBJECT: Financial position in light of COVID-19

I was asked to provide an analysis of the City's financial position in light of the COVID-19 crisis. There are four main areas to review:

1. Sales tax – with the closures of restaurants and the shortage of certain supplies, it is likely that our sales tax revenue will suffer. It takes us two months after the end of any given month to receive our allocation. Most of the crisis closures and shortages began in March. That means that we will not know the impact to our sales tax revenue until May 10. Hopefully, by then, we will have a better picture of what further steps will be taken, such as sheltering in place. As of the March 10 allocation, which represents the halfway point of our fiscal year, we had collected 50.4% of our sales tax budget of \$5,707,300. It is likely that April will be a normal month since it represents February retail activity. That means that we should have seven normal months in this year's budget. The budget for the remaining five months (May – September) is \$2,435,617. If we assume that we will lose 25% of that amount, our shortfall would be \$609,000. If we lose 50%, the shortfall would be \$1,218,000.
2. Water revenue – our revenue from water base fees and consumption through six months has exceeded projections. We are currently \$522,180 ahead of last year's revenue through March and \$174,324 over budget projections. With spring coming, it is likely that demand will pick up unless the current crisis impacts water usage significantly. I believe this revenue



source will continue to exceed expectations and will serve as a partial buffer to any potential sales tax shortfall. We will be modifying our collection policies for the foreseeable future so this may reduce cash collections somewhat, but I am hopeful that most of our customers will continue to pay their water bills.

3. Budget review:

- a. Capital Projects – we have put a hold on major capital projects such as street resurfacing and water line replacements for the time being. We will do required maintenance as needed.
- b. Payroll – we have put a hold on hiring seasonal/temporary employees and are filling full-time vacancies on a case by case basis after management review.
- c. Capital purchases – most of the discretionary capital budget for this fiscal year has already been committed. The only significant items still outstanding are the following:

Water & WWC – pipe shed \$40,000

Water - AMR hardware and software \$20,000

There are some minor discretionary capital items outstanding as well as other items related to safety or other commitments that should not be delayed. I do not believe this is an area that we can count on for any significant budget savings.

- d. Maintenance and operations:
 - (1) non-discretionary costs such as electricity, insurance, fuel, communications, capital lease payments and certain services will be paid.
 - (2) discretionary costs such as office supplies, expendable items and other supplies are being delayed or eliminated as possible. All training and travel have been put on hold except as required and only as available on a remote online or phone basis.
 - (3) costs that are discretionary but necessary such as routine maintenance are being reviewed on a case by case basis to be performed as needed.

- 4. Cash position – we are in excellent position in our investment reserves. As of March 31, 2020, our operating reserves were at \$8,152,987. This represents 82 days of operations or over three months. It is also \$1,759,000 higher than our position at this point last year. The purpose of these reserves is provide a buffer during difficult times and we are very

well situated in that regard. Even a reduction of 50% in our sales tax revenue would not eliminate the overage over last year.

In my opinion, we are well situated to weather the storm for the current year. My main concern, at this point, is what we will be faced with in putting together a budget for FY 20/21. Hopefully, the crisis will either have abated this summer or we will have a better picture of what we will face in the upcoming year.

Public Service Announcement: Utility Collection policy during COVID-19

Knowing that some individuals are suddenly unemployed due to COVID-19, the City of Brownwood will work with people on their utility bill during this crisis. If you cannot pay your utility bill, through no fault of your own, please contact the Utility Billing department at (325) 646-9700 Monday – Friday from 8:00am to 5:00pm to make arrangements.

Customers are still responsible for making payments in a timely manner, if possible. The City will reassess collection activities periodically based on the pandemic status. Customers that have made arrangements for their bill will not have their water cut-off. Customers remain responsible for their outstanding balances.

CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: Park & Recreation	Presented By: David Withers	Agenda Item No.: 10D
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RECOMMENDED MOTION:

Mr. Tim Schoen of GreenGo Feeders wants to donate a “Wheelchair Swing” to the City of Brownwood.

BACKGROUND:

Mr. Schoen of GreenGo Feeders at 3100 Stephen F. Austin Drive built a heavy duty “Wheelchair Swing.” Some of the features of the “Wheelchair Swing” are:

- All steel construction
- Will fit any size wheelchair (child or adult)
- No pinch points
- 600-pound capacity
- Portable, so it may be moved to different parks

I was able to see the wheelchair swing in person. It is very well built with several safety factors, such as lock-down straps for the wheelchair, folding ramp for easy access, and safety stops so the swing does not swing too far either direction. I like the fact it is portable and can be moved to the other Brownwood parks. I recommend placing the swing at Allcorn Park once we re-open playground equipment.

STAFF/BOARD/COMMISSION RECOMMENDATION:

Accept Donation

EXHIBITS: Picture of swing

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NOT RESPONSIBLE
FOR ACCIDENTS

DONATED BY
GREEN GO
FEEDERS

MUSKY

CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: Health Department	Presented By: Lisa Dick	Agenda Item No.: 11A
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RECOMMENDED MOTION:

Ratify the City Manager’s signature and approve an agreement and any subsequent addendums, amendments and acceptance of additional funds during the term of the existing grant contract on behalf of Brownwood Brown County Health Department with Texas Department of State Health Services to provide COID-19 response.

BACKGROUND:

The Texas Department of State Health Services through Centers for Disease Control and Prevention (CDC) is providing a \$123,206 grant for response to the COVID-19 Pandemic. Funds from this grant can provide surveillance, laboratory testing and reporting, and community intervention. Funds may include pre-awarded cost incurred on or after January 20, 2020 and continued expenses through March 15, 2021.

The City Manager signed the grant contract on April 6, as an emergency action in order to have immediate access to the funds.

STAFF/BOARD/COMMISSION RECOMMENDATION:

Staff recommends ratification.

EXHIBITS: Agreement available upon request

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CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: Parks & Recreation	Presented By: David Withers	Agenda Item No.: 11B
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RECOMMENDED MOTION:

Consider allowing the termination of the Fabis Park agriculture lease.

BACKGROUND:

The Fabis Agriculture Lease is a five-year lease that started April 1, 2018. Gerald Parrish has paid for the Fabis Lease for the past two years but is requesting to be released from this agreement for the remaining three years.

The fence on the backside of the property is in poor condition and has deteriorated beyond repair. According to the agreement, the lessee is responsible for fence maintenance. Mr. Parrish has tried to repair it numerous times, but his and his cattle continued to get out. Mr. Parrish has not had any cattle on the Fabis Lease since August 2019, because of the fence problems. He is not requesting a refund on the amount that he has paid in the last two years, he just wants to terminate the contract.

Staff agrees that the fence is in poor condition and would take a large investment to rebuild.

STAFF/BOARD/COMMISSION RECOMMENDATION:

Approval

EXHIBITS: Lease

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AGRICULTURAL LEASE AGREEMENT

THE STATE OF TEXAS §

COUNTY OF BROWN §

THIS AGREEMENT OF LEASE made by and between **THE CITY OF BROWNWOOD, TEXAS, A MUNICIPAL CORPORATION AND BODY POLITIC**, of Brown County, Texas, hereinafter called "Lessor", and **GERALD L. PARRISH**, whose address is 350 Country Oaks Lane, Brownwood, Texas 76801 hereinafter called "Lessee".

RECITALS:

A. Lessor is the owner of the premises described below, and desires to lease the premises to a suitable Lessee for agricultural purposes only.

B. Lessee desires to lease the premises for only agricultural purposes and the parties desire to enter into a Lease Agreement defining their rights, duties, and liabilities relating to the premises.

C. In consideration of the mutual covenants contained herein, the parties agree as follows:

1. DEMISE. Lessor leases unto Lessee the following described property lying and being situated in the County of Brown, State of Texas, to-wit:

All that certain 136.35 acres of land, more or less, and being all that certain tract or parcel or land containing 144 acres, more or less, and being a part of the James Grant Survey No. 54, Abstract No. 349, Patent No. 251, Volume 7, and said 144 acres of land being a part of a 603 acre tract of land in said James Grant Survey conveyed by a deed dated August 31, 1907, and on record in Volume 94, Page 87, Brown County Deed Records, and which said 144 acres being more particularly described in a Deed of Trust dated June 7, 1951, from Adolph I. Fabis to Banker's Life Company, recorded in Volume 88, Page 79, of the Deed of Trust Records of Brown County, Texas, SAVE AND EXCEPT (1) 1.65 acres of land, more or less, described in a right-of-way dated May 25, 1954 from Adolph I. Fabis to the State of Texas, recorded in Volume 432, Page 548, of the Deed Records of Brown County, Texas, and (2) all that certain six (6) acres of land, more or less, described in a Warranty Deed dated November 4, 1964 from Adolph I. Fabis to Kenneth L. Turner, recorded in Volume 520, Page 288, Deed Records of Brown County, Texas, to which records reference is herein made for all purposes, (3) the fenced-in area around the residence

of this property and (4) 22.3 acres of land, more or less, described as a right-of-way to the Pecan Bayou for access to "Fabis Primitive Park" and including the park as shown on the attached exhibit.

2. TERM. This lease is for a term five (5) years beginning on the 1st day of April, 2018 and ending on the 31st day of March, 2023.

3. RENT. Lessee agrees to pay as rental for said property the cash sum of \$2,050.00 (the "Base Rent"), payable annually in advance no later than the anniversary date of the lease, and payable to Lessor at Lessor's address set forth herein in the City of Brownwood, Brown County, Texas. The term "anniversary date" shall mean April 1st of each year during the term of this agreement.

4. ADDITIONAL RENT. In addition to the fixed rent specified in paragraph 3. above, Lessee will pay in full all real-property taxes, special assessments, and governmental charges of any kind imposed on the premises during the lease term, including any special assessments imposed on or against the premises for constructing or improving public works. This additional rent is payable directly to the entity imposing the tax, assessment, or charge at least thirty (30) days before the date payment is due. Lessee will provide Lessor with a receipt or other evidence of payment for each tax, assessment, or charge paid as soon as a receipt or other evidence is available to Lessee.

Lessee may, at its own expense, contest any tax or assessment for which it is responsible under this paragraph. Except as provided below, Lessee need not pay the tax, assessment, or charge while the contest is pending. Except as provided below, Lessee may prevent Lessor from paying any tax, assessment, or charge that Lessee is contesting under this subparagraph, pending resolution of the contest, by depositing with Lessor the full amount of the tax or assessment, plus the amount of any penalty that might be imposed for failing to make timely payment and one (1) year of interest at the rate imposed by the entity levying the tax or assessment. When the contest is resolved, Lessee may use the money deposited with Lessor to pay any tax or assessment, plus any penalty or interest, due under the final resolution and keep any balance of the deposit. If the deposit is insufficient to pay these amounts, Lessee must immediately pay the balance due to the entity imposing the tax, assessment, or charge.

Notwithstanding the foregoing, Lessor may pay, or require Lessee to pay, any tax, assessment, or charge for which Lessee is responsible under subparagraph a, pending resolution of Lessee's contest of the tax, assessment, or charge, if payment is demanded by a holder of a mortgage on the premises or if failing to pay will subject all or part of the premises to forfeiture or loss.

5. LIQUIDATED DAMAGES. In the event Lessee elects to terminate this lease prior to the expiration of the term hereof, or should Lessor elect to terminate this lease because of the default of Lessee in the payment of rentals as herein provided or because of default upon the part of Lessee in the performance of any of the other terms or provisions of this lease, then, and in such event, any prepaid rental hereunder paid by

Lessee either upon the execution of this contract or during the term hereof shall be forfeited by Lessee as liquidated damages for such default, but such forfeiture shall not be in lieu of or in extinguishment of any other remedy by Lessor hereunder, including the right to additional rent or damages as may be provided herein.

6. USE OF PREMISES. The premises covered by this lease shall be used for agricultural purposes only and all grazing and farming operations on the premises shall be conducted in a prudent manner according to the best practices and customs in the community. As the premises herein leased is a part or portion of a public park owned by the City of Brownwood, hunting or the discharge of firearms upon the premises covered by this lease is strictly prohibited and a violation of this covenant shall constitute grounds for forfeiture of this lease agreement at the option of City. Located upon the leased premises is a pecan orchard and it is expressly agreed that Lessee is not required to maintain said pecan orchard for commercial production but Lessee shall make no use of the premises in such a manner that would, directly or indirectly, destroy the integrity of the orchard for production in the future and no pecan trees shall be cut down, pruned or otherwise disturbed without Lessor's written consent. In the event Lessee shall desire to market pecans from said orchard, all revenues derived from any pecan sales by Lessee shall be subject to a twenty percent (20%) gross sales fee (the "Gross Sales Fee") paid to Lessor from the sale of said pecans and Lessee agrees to furnish all records relating and pertaining to said sales. The Gross Sales Fee shall be paid to Lessor no later than thirty (30) days following the sale of the pecans.

7. INDEMNIFICATION OF LESSOR. Lessee agrees that Lessor shall not be liable for any loss, damage or injury of any kind or character to any person or property arising from any use of the leased premises and waives all claims and demands of any kind against Lessor for any such loss, damage or injury and agrees to indemnify and hold Lessor entirely free and harmless from all liability for any such loss, damage or injury to other persons and/or property from all costs and expenses arising from any claims or demands of any kind made by other persons concerning any such loss, damage or injury, including, without limitation, reasonable attorney's fees.

8. INSURANCE. Lessee, at its own expense, must provide and maintain in force during the lease term, liability insurance in the amount of \$500,000.00 per occurrence. This insurance is to be carried by one or more insurance companies authorized or admitted to transact business in Texas. Choice of an insurance company is subject to approval by Lessor, who will not unreasonably withhold approval if the company has a Best's Insurance Rating of B++ or a Best's Financial Performance Rating of VIII or better. The policy must cover Lessor as well as Lessee, for any liability for property damage or personal injury arising from Lessee's occupying or Lessor's owning the premises and be endorsed to include coverage for broad form contractual liability.

9. DEFAULT OR BREACH. Each of the following events shall constitute a default or breach of this lease by Lessee:

(A) If Lessee, or any successor or assignee of Lessee, while in possession, shall file a Petition in Bankruptcy or insolvency or for reorganization under any Bankruptcy Act, or shall voluntarily take advantage of any such act by answer or otherwise, or shall make an assignment for the benefit of creditors.

(B) If involuntary proceedings under any Bankruptcy law or insolvency act shall be instituted against Lessee, or if a Receiver or Trustee shall be appointed of all or substantially all of the property of Lessee, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within sixty (60) days after the institution or appointment.

(C) If Lessee shall fail to pay Lessor any rent or additional rent when the rent shall become due and shall not make the payment within ten (10) days after notice thereof by Lessor to Lessee.

(D) If Lessee shall fail to perform or comply with any of the conditions of this lease and if the nonperformance shall continue for a period of thirty (30) days after notice thereof by Lessor to Lessee, or, if the performance cannot be reasonably had within the thirty (30) day period, Lessee shall not in good faith have commenced performance within the thirty (30) day period and shall not diligently proceed to completion of performance.

(E) If Lessee shall vacate or abandon the demised premises.

(F) If this lease or the estate of Lessee hereunder shall be transferred to or shall pass to or devolve on any other person or party, entity or otherwise, except in the manner herein provided.

10. EFFECT OF DEFAULT. In the event of any default hereunder, as set forth in Section 9 above, the rights of Lessor, in addition to all other rights as provided by law, shall be as follows:

(A) Lessor shall have the right to cancel and terminate this lease, as well as all of the rights, title and interest of Lessee hereunder, by giving to Lessee not less than ten (10) days notice of the cancellation and termination. On expiration of the time fixed in the notice, this lease and the right, title and interest of Lessee hereunder shall terminate in the same manner and with the same force and effect, except as to Lessee's liability, as if the date fixed in the notice of cancellation and termination were the end of the term herein originally determined.

(B) Lessor may elect, but shall not be obligated to make any payment required of Lessee herein or comply with any agreement, term, or condition required hereby to be performed by Lessee, and Lessor shall have the right to enter upon the demised premises for the purpose of correcting and remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for the correction by Lessor shall not be deemed to waive or

release the default of Lessee or the right of Lessor to take any action as may be otherwise permissible hereunder in the case of any default.

(C) Lessor may enter upon the premises immediately and remove the property and personnel of Lessee, and store any of such property in a public warehouse or in a place selected by Lessor, at the expense of Lessee. After such entry, Lessor may terminate the lease by giving ten (10) days written notice of termination to Lessee and such notice shall terminate this lease. On termination, Lessor may recover from Lessee all damages proximately resulting from the breach, including the costs of recovering the demised premises and the worth of the balance of this lease over the reasonable rental value of the premises for the remainder of the lease term, which sum shall be immediately due Lessor from Lessee.

(D) After entry upon the demised premises, Lessor may re-let the premises or any part thereof for any term without terminating the lease, at the rent and on the terms as Lessor may choose.

(E) In addition to Lessee's liability to Lessor for breach of the lease, Lessee shall be liable for all expenses of the re-letting, for any alterations or repairs which may be made by Lessor, and for the difference between the rent received by Lessor under the new lease agreement and the rent installments that are due for the same period under this lease.

(F) After entry upon the demised premises, Lessor may procure the appointment of a receiver to take possession and collect rents and profits and take possession of any personal property located on the demised premises and to do all other things necessary or appropriate to law with respect to receiverships.

11. EASEMENTS, AGREEMENTS OR ENCUMBRANCES. The parties shall be bound by all existing easements, agreements, and encumbrances of record relating to the demised premises, and Lessors shall not be liable to Lessee for any damages resulting from any action taken by a holder of an interest pursuant to the rights of the holder thereunder.

12. WAIVERS. Failure of Lessor to insist on a strict performance of any of the terms and conditions hereof shall not be deemed a waiver of rights or remedies that Lessor may have regarding that specific instance and shall, in no even, ever be deemed a waiver of any subsequent breach or default in any of the terms and conditions hereof.

13. NOTICE. All notices to be given with respect to this lease shall be in writing. Each notice shall be sent either by registered or certified mail, return receipt requested, postage prepaid, to the party to be notified at the address set forth herein, or at such other address as either party may from time to time designate in writing. Every notice shall be deemed to have been given at the time same shall be deposited in the United States mail

in the manner prescribed herein. Nothing contained herein shall be construed to preclude personal service of a summons or other legal process.

14. ASSIGNMENT, MORTGAGE, OR SUBLEASE. Neither Lessee nor their successors or assigns shall assign, mortgage, pledge, hypothecate, or otherwise encumber this lease or sublet the demised premises in whole or in part, or permit the premises to be used or occupied by others, nor shall this lease be assigned or transferred by operation of law, without the prior consent in writing of Lessor in each instance. If this lease is assigned or transferred, or if all or any part of the demised premises is sublet or occupied by anyone other than Lessee, Lessor may, after default by Lessee, declare this lease terminated, or, in the alternative, collect rent from the Assignee, transferee, subtenant, or occupant, and apply the net amount collected to the rent reserved herein, but no such assignment, subletting, occupancy, or collection shall be deemed a waiver of any agreement or condition hereof, or the acceptance of the Assignee, transferee, subtenant, or occupant as Lessee. Lessee shall continue to be liable hereunder in accordance with the terms and conditions of this lease and shall not be released from the performance of the terms and conditions hereof. The consent by Lessor to an assignment, mortgage, pledge, hypothecation or transfer shall not be construed to relieve Lessee from obtaining the express written consent of Lessor as to any future transfer of interest. If this lease is assigned to any person or entity pursuant to the provisions of the Bankruptcy Code, 11 U.S.C. Section 101, et seq (the "Bankruptcy Code"), any and all monies or other considerations payable or otherwise to be delivered in connection with such assignment shall be paid or delivered to Lessor, shall be and remain the exclusive property of Lessor and shall not constitute property of the Lessee or of the estate of Lessee within the meaning of the Bankruptcy Code. Any and all monies or other considerations constituting Lessor's property under the preceding sentence not paid or delivered to Lessor shall be held in trust for the benefit of Lessor and be promptly delivered or paid to Lessor. Any person or entity to which this lease is assigned pursuant to the provisions of the Bankruptcy Code shall be deemed without further act or deed to have assumed all of the obligations arising under this lease on and after the date of such assignment. Any such assignee shall, upon demand, execute and deliver to Lessor an instrument confirming such assumption.

15. REMEDIES OF LESSOR.

(A) In the event of a breach or threatened breach by Lessee of any of the terms or conditions hereof, Lessor shall have the right of injunction to restrain Lessee and the right to invoke any remedy allowed by law or in equity, as if the specific remedies of indemnity or reimbursement were not provided herein.

(B) The rights and remedies given to Lessor in this lease are distinct, separate, and cumulative, and no one of them, whether or not exercised by Lessor, shall be deemed to be an inclusion of any of the others herein, by law or by equity provided.

(C) In all cases hereunder, and in any suit, action, or proceeding of any kind between parties, it shall be presumptive evidence of the fact of the existence of a charge being due if Lessor shall produce a bill, notice, or certificate of any public official entitled to give a notice to the effect that such charge appears of record on the books in this office and has not been paid.

16. SPECIAL PROVISIONS. It is covenanted and agreed between the parties as follows:

(A) No structure, building, shelter, fence or closure shall be made, built, constructed or placed on land herein described without permission first secured in writing from Lessor.

(B) Lessee shall be responsible for the payment of all charges assessed or levied against the demised premises by Brown County Water Improvement District No. One for any flat rate or irrigation water charges used on said lease or attendant thereto during the term hereof.

(C) The Lessee shall keep the premises in a clean, orderly, and sanitary condition, devoid of nuisance, and the storage or keeping of wrecked or inoperative automobiles, boats, motors or parts thereof on the premises is expressly prohibited.

(D) Reasonable care shall be taken by Lessee regarding native or cultivated trees situated on the demised premises and the removal of such trees for any purpose is forbidden without Lessor's written approval; however, dead or fallen timber may be used or removed by Lessee.

(E) Lessee agrees that they will not waste or remove soil except on the written approval of Lessor.

(F) Lessee shall not use or permit the use of land herein described for any unlawful or immoral purpose.

(G) It is agreed that this lease covers and vests in Lessee the right to use and occupy the surface of land only, and that all mineral rights of every kind and character are expressly reserved to Lessor.

(H) All rights of ingress and egress to the premises as they now may exist are subject to change as may be deemed necessary by Lessor, in its absolute discretion, and Lessee waives any claim or damage arising therefrom.

(I) Lessee shall be responsible for maintaining all fences surrounding said demised premises including interior fences in a good state of repair, reasonable wear and tear expected.

(J) Lessor reserves the right to develop a park or otherwise use the property for any City use on all or any portion of this land along the Pecan Bayou at any time during the term hereof, and upon notification to Lessee of its desire to so develop said park or land, all or a portion of this property may be removed from this lease for such development including but not being limited to roads for ingress and egress and a refund of all rental charges based upon an acreage basis for the reduction of any land under this lease shall then be made to Lessee.

(K) Lessee shall pay Lessor a late charge of 18 percent on all past due amounts under this lease.

(L) If, as a result of either party's breaching this agreement, the other party employs an attorney to enforce its rights under this lease, then the breaching or defaulting party will pay the other party the reasonable attorney's fees and costs incurred to enforce the lease.

17. REMOVAL OF IMPROVEMENTS. All non-fixed, in place, improvements placed on the leased premises by Lessee during the term of this lease shall remain the property of the Lessee and may be removed by Lessee at the expiration of the lease, provided Lessee is not in default hereof, leaving said premises in an acceptable condition and subject further that all rights of Lessor to a landlord's lien upon said improvements have been released in writing under Lessee, his successors and assigns. All improvements not removed by Lessee at the expiration of this lease shall become the property of Lessor sixty (60) days subsequent to the last day of the term of this lease. In this connection, it is agreed and understood that Lessor shall have a security interest in and to all property placed on the leased premises by Lessee to secure the payment of the rentals provided for in this lease.

18. TOTAL AGREEMENT. This lease contains the entire agreement between the parties and cannot be changed or terminated except by a written instrument and subsequently executed by the parties hereto. This lease and the terms and conditions hereof apply to and are binding on the heirs, legal representatives, successors and assigns of both parties.

19. APPLICABLE LAW. This agreement shall be governed by and construed in accordance with the laws of the State of Texas.

20. TIME OF ESSENCE. Time is of the essence in all provisions of this lease.

IN WITNESS WHEREOF, the parties have hereunto this the 10th day of April, 2018, executed duplicate originals of this lease, each of which shall be deemed an original.

LESSEE:

GERALD L. PARRISH

BY: Gerald L Parrish

Lessee's Address:

350 Country Oaks Lane
Brownwood, Texas 76801

LESSOR:

THE CITY OF BROWNWOOD

BY: STEPHEN E. HAYNES, Mayor

Lessor's Address:

P.O. Box 1389
Brownwood, Texas 76804

CITY COUNCIL AGENDA ITEM BRIEFING SHEET

Council Date: 4/14/20	Department: City Secretary	Presented By: Christi Wynn	Agenda Item No.: 12A
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RECOMMENDED MOTION: Ratify appointment.

BACKGROUND:

Staff has contacted a person recommended to serve on the Board. We are awaiting a response. If the person is willing to serve, we will provide Council with the recommendation at the meeting.

STAFF/BOARD/COMMISSION RECOMMENDATION:

EXHIBITS: None

<p>ACTION:</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Financial Report</td> <td><input type="checkbox"/> Minute Order</td> </tr> <tr> <td><input type="checkbox"/> Department Report</td> <td><input type="checkbox"/> Resolution</td> </tr> <tr> <td><input type="checkbox"/> Presentation</td> <td><input type="checkbox"/> Ordinance</td> </tr> <tr> <td><input type="checkbox"/> Public Hearing</td> <td><input type="checkbox"/> Other</td> </tr> </table>	<input type="checkbox"/> Financial Report	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Department Report	<input type="checkbox"/> Resolution	<input type="checkbox"/> Presentation	<input type="checkbox"/> Ordinance	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Other	<p>BUDGET INFO: N/A</p> <table style="width: 100%;"> <tr> <td>Expense</td> <td>\$ N/A</td> </tr> <tr> <td>Budgeted Amt.</td> <td>\$ N/A</td> </tr> <tr> <td>YTD Actual</td> <td>\$ N/A</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Expense	\$ N/A	Budgeted Amt.	\$ N/A	YTD Actual	\$ N/A				
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YTD Actual	\$ N/A																		

Recommended Animal Shelter Board Member

Minessa Mesic

Minessa has lived in Brownwood 18 years. She is on the accounting staff at a local CPA firm. Minessa was the Executive Director of the local chapter of the American Red Cross from 2002 - 2008, and remains a Red Cross volunteer.

Minessa has served on the City Planning and Zoning Board.

Prior to living in Brownwood, Minessa was a volunteer docent at a local zoo in Kansas where she gave tours, presentations, cleaned enclosures and served on the docent board for four years.

She has been attending Animal Shelter board meetings regularly, and has adopted three dogs from CTSAC.



CITY OF BROWNWOOD

POLICE DEPARTMENT

BROWNWOOD, TX



STATS

Dispatch Calls for Service

<u>Agency</u>	<u>2019</u>	<u>Compared to 2018</u>	
Brownwood Police	23,327	-2,986	
Total Dispatch	42,622	-1,234	

Crime and Clearance Rates

<u>Offence</u>	<u>2019</u>	<u>Compared to 2018 (% , +/-)</u>	
Assault	457	+82	+21.8
Burg. Habitation	65	+4	+6.5
Burg. Building	36	+7	+24
Theft	415	-9	-2.12
Total Crime	1033	+95	+10.1
Cases Cleared (%)	379 (36.6)	+86 (31.2)	+5.4

STATS

Animal Control

<u>Type of Call/Action Taken</u>	<u>2019</u>	<u>Compared to 2018</u>
Animal Bites	59	-16
Citations Issued	126	+40
Total Calls for Service	2399	-574

Narcotics Arrests

<u>Offense</u>	<u>2019</u>	<u>Compared to 2018</u>
Possession of Marijuana (All Weights)	62	-44
Man/Del/Poss Penalty Grp. 1 (Meth)	79	-14
Man/Del/Poss Penalty Grp. 2 (e.g. Adderall)	15	+3
Man/Del/Poss Penalty Grp. 3 (e.g. Valium)	10	-27

ACCOMPLISHMENTS

- Initiated Problem Oriented Policing/Action Plans
- Comprehensive training manual for all dispatchers
- New Corporal position
- \$27,047 in grant funded equipment and training for Brown County SWAT



CITY OF BROWNWOOD

MUNICIPAL COURT

BROWNWOOD, TX



STATS

	<u>2019</u>	<u>Compared to 2018</u>
• Citations entered	2129	+36
• Warnings entered	4456	+581
• Warrants cleared	982	-63
• Community Service - citizens working off city fines	208	+33

ACCOMPLISHMENTS

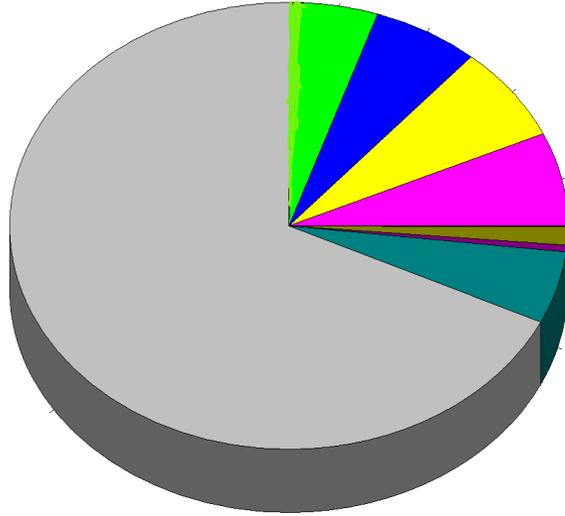
- We gave out over 150 car seats/booster seats to local daycares and citizens in need.

FIRE DEPARTMENT & FIRE MARSHAL

BROWNWOOD, TX



STATS



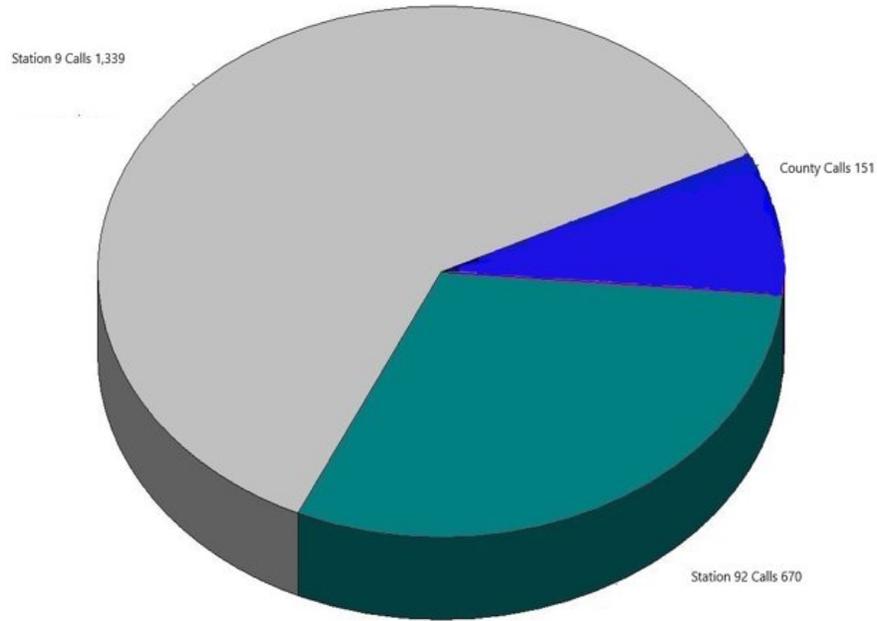
Total calls for:
2019 – 2160
2018 – 2280
2017 – 2121
2016 – 2390
2015 – 2155

- Hazardous Condition** 95 calls 5% of all calls
- Gasoline/oil spill, chemical spill, electrical, power line down, biological hazard
- Good Intent** 128 calls 6% of all calls
- Cancelled en route, no incident found, smoke scare
- Fire Calls** 209 calls 9% of all calls
- Structure, motor home, vehicle, grass fire, dumpster/trash fire
- False Alarm False Call** 184 calls 8% of all calls
- Malicious, system malfunction, CO detector activation, alarm system activation no fire
- Special Incident** 21 calls 1% of all calls
- Dispatch error, citizen complaint
- Severe Weather** 1 call 0% of all calls
- Service Calls** 98 calls 5% of all calls
- Person in distress, water leak, smoke removal, animal rescue
- Rescue & EMS** 1424 calls 67% of all calls
- EMS, MVA, extrication, lock-in

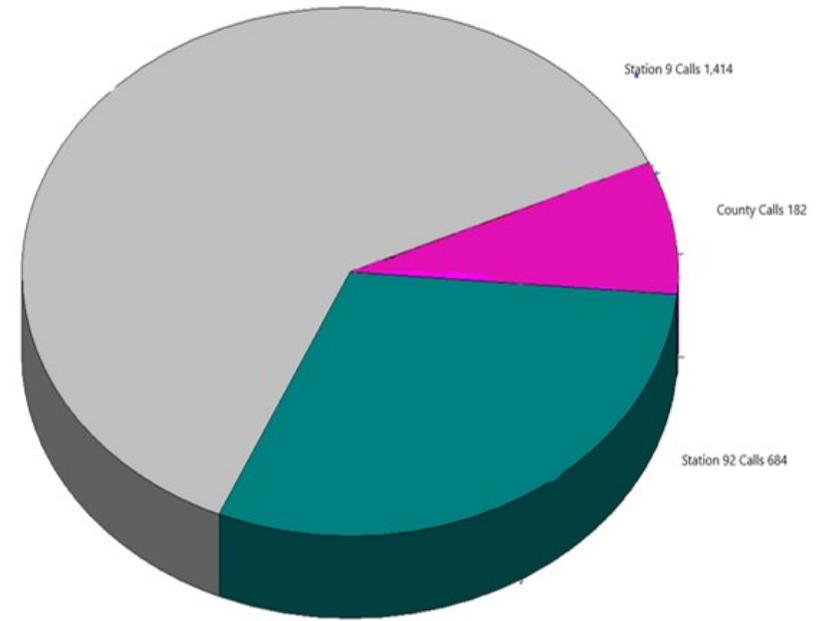
STATS

RESPONSE BY DISTRICT

2018



2019



ACCOMPLISHMENTS

- Recipient of Center for Life Resources Wall of Honor Award.
- Completed Wildland Academy at Camp Bowie.
- Blue Card Certifications for 10 personnel.
- Instructor I Certification for 5 personnel.
- Instructor II Certification for 3 personnel.
- Officer I Certification for 2 personnel.
- Officer II Certification for 1 personnel.
- Officer III / IV Certification for 1 personnel.
- Air Packs placed into service.

ACCOMPLISHMENTS

FIRE MARSHAL

- 25 County Fire Investigations.
- 34 City Fire Investigations.
- 568 Inspections completed.
- 14 Plan Reviews.
- 2,412 Fire Prevention contacts.
- 96 hours for Fire Marshal.
- 780 hours for Arson Dog Nika.



CITY OF BROWNWOOD

DEVELOPMENT SERVICES

BROWNWOOD, TX



STATS

	<u>2019</u>	<u>Compared to 2018</u>
PERMITTING & INSPECTIONS		
Permits Written	1649	+15
Collected in Permit Fees	\$82,257.84	-\$6,396.52
Inspections Conducted	2,814	+98
Total Valuation	\$12,661,036.68	+\$1,807,392.68
SUB-STANDARD HOUSES		
Total cases opened	50	+11
Resolved by AEO Issued by B&S	17	-8
Resolved by voluntary contract with owner	33	+13

STATS

	<u>2019</u>	<u>Compared to 2018</u>
CODE ENFORCEMENT CASES		
Cases for Code violations opened	1,926	+494
Cases resolved and closed	1,262	+78
FACILITY MAINTENANCE		
City Hall remodel near completion (<i>Finally</i>)		
Additional work orders were completed	73	-47
PROPERTY MAINTENANCE & ROW / DRAINAGE MAINTENANCE		
City ROW and Drainage areas mowed	391	-5
PMR request turned in and mowed	413	-156

ACCOMPLISHMENTS

- Hired 3 new Building Officials.
- Hired 2 new Code Enforcement Officers.
- Hired 1 new Light Equipment Operator II.
- Created an Ordinance pertaining to the keeping of Chickens.
- 32 Demolitions completed.
- Continuing to review Building Codes and make adjustments to become more flexible on some of the requirements.