



City of La Vernia
REGULAR CITY COUNCIL MEETING
City Council Chambers of La Vernia City Hall
102 E. Chihuahua Street, La Vernia, Texas 78121

May 11, 2017
6:30 PM

AGENDA

1. Call to Order

2. Invocation, Pledge of Allegiance, and Texas Pledge (*Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible*).

3. Citizens to be Heard

(At this time, citizens who have filled out a registration form prior to the start of the meeting may speak on any topic they wish to bring to the attention of the governing body so long as that topic is not on the agenda for this meeting. Citizens may speak on specific agenda items when that item is called for discussion. During the Citizens to be Heard section no council action may take place and no council discussion or response is required to the speaker. A time limit of three minutes per speaker is permitted; the council may extend this time at their discretion)

4. Consent Agenda

(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)

- A. Minutes from the April 13, 2017 Regular City Council Meeting
- B. La Vernia Police Department – Reports, Traffic Violations & Arrests; and Number of Occurrences by Offense for the month of April 2017;
- C. Check Register and financial report for the month of April 2017

5. Public Hearing

- A. Public Hearing to receive public comments regarding proposed amendments to the City of La Vernia's Code of Ordinances, Chapter 26 – Signs.

6. Ordinances

- A. Discuss and consider approval of an Ordinance amending Chapter 26 – Signs.

7. Resolution

- A. Discuss and consider approval of an Resolution canvassing the Election returns.

8. Presentations

- A. Presentation by Mayor Gregory to outgoing Councilwoman Jennifer Moczygemba.
- B. Presentation by Mayor Gregory to outgoing Councilwoman Rhonda Watson.

9. Canvass

- A. Statement of Officers is completed.
- B. Newly elected officers take the Oath of Office

10. Discussion/Action

- A. Discuss and consider FY 2017 Street Projects.

- B. Discuss and consider action accepting the resignation of La Vernia MDD Board President, Jennifer Moczygamba.
- C. Discuss and consider appointing a liaison to the Planning & Zoning Commission Board.
- D. Discuss and consider appointments on the Park & Recreation Commission, La Vernia Municipal Development District & Planning & Zoning Commission.
- E. Discuss and consider an additional easement along Warren Street for the new medical plaza

11. Resolution

- A. Discuss and consider approval of a resolution appointing a member of the Council to the Canyon Regional Water Authority Board of Trustees for a two-year term of office.

12. Items Specific to Future Line Items on the Agenda

13. Adjourn

DECORUM REQUIRED

Any disruptive behavior, including shouting or derogatory statements or comments may be ruled out of order by the Presiding Officer. Continuation of this type of behavior could result in a request by the Presiding Officer that the individual leave the meeting, and if refused, an order of removal.

The City Council for the City of La Vernia reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Open Meetings Act, Texas Governmental Code §551.071 (Consultation with Attorney), §551.072 (Deliberations about Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Devices), and §551.086 (Economic Development), and any other provisions under Texas law that permits a governmental body to discuss a matter in closed executive session.

The City of La Vernia City Council meetings are available to all persons regardless of disability. This facility is wheelchair accessible parking spaces are available. Requests for accommodations, should you require special assistance, must be made 48 hours prior to this meeting. Braille is not available. Please contact the City Secretary at (830) 779-4541 or email bporter@lavernia-tx.gov.

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of the above named La Vernia City Council is a true and correct copy of said Notice and that I posted true and correct copy of said Notice on the bulletin boards, of the City Hall of said City of La Vernia, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on May 8, 2017 at 4:30 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.



Brittani Porter, City Secretary



City of La Vernia
REGULAR CITY COUNCIL MEETING
City Council Chambers of La Vernia City Hall
102 E. Chihuahua Street, La Vernia, Texas 78121

April 13, 2017
6:30 PM

Minutes

Members Present: Mayor Gregory, Councilman Cormier, Councilman Doege, Councilwoman Moczygemba & Councilwoman Watson

Members Absent: Councilman Schott

1. Call to Order- Mayor Gregory called the meeting to order at 6:30 PM and declared a quorum.

2. Invocation, Pledge of Allegiance, and Texas Pledge *Invocation was given by Mayor Gregory, all in attendance recited the Pledge of Allegiance and the Texas Pledge.*

3. Citizens to be Heard- There were no citizens to be heard.

4. Consent Agenda

(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)

- A. Minutes from the February 15, 2017 Joint Workshop Meeting
- B. Minutes from the March 9, 2017 Regular City Council Meeting
- C. Minutes from the March 30, 2017 Special Called Joint Meeting of the City Council & Planning & Zoning Commission
- D. La Vernia Police Department – Reports, Traffic Violations & Arrests; and Number of Occurrences by Offense for the month of March 2017;
- E. Check Register and financial report for the month of March 2017

MOTION: Councilwoman Moczygemba made a motion to accept the consent agenda as presented, seconded by Councilman Cormier. **Motion passes: 4-0**

5. Discussion/Action

A. Discuss and consider accepting the CR 342 Well, know as Well #7.

Clarence Littlefield spoke on behalf of the progress on Well #7. The works has been completed, and he stated he was hoping for a 350 GPM and it pumped at over 500 GPM. It is a very strong well, can only use about 380 GPM. He stated the final paper work has been submitted to TCEQ and it has been scheduled for final approval on June 3rd or 4th. Mr. Littlefield has requested an expedited view to speed it up quicker than 60 day because if there is an issue with Well #6 they can flip the switch to start operating Well #7. Mr. Littlefield spoke to Chris Davenport and the Scada equipment to operate the well, panels etc. will be up and running by the end of the month. Mr. Littlefield's recommendation was to accept the well.

MOTION: Councilman Doege makes a motion to accept Well #7, seconded by Councilman Cormier. **Motion passes: 4-0**

B. Discuss and consider approval of extending City Administrator contract for an additional two years.

MOTION: Councilwoman Moczygemba makes a motion to accept extending City Administrators contract for an additional two years, seconded by Councilwoman Watson. **Motion passes: 4-0**

C. Discuss and consider approval of a utility easement in the 300 block of Silverado Street for the proposed Walnut Family Medical Center.

Mike Eilers came and represented the developers of the Walnut Springs and Jeff Ratcliff with GVEC spoke on behalf of the utility easement. Mr. Eilers stated the first phase of the tract will be a Medical Clinic, Walnut Springs. He stated the property purchased has had some soil issues and the costs are sky rocketing for the future build. He stated the idea was to go underground with the utilities but due to costs, they wanted to look at alternatives. GVEC has proposed overhead in order to reduce the cost on the developer which would come down the side of the park onto Silverado St. He stated they would like to come down the side of the park so they will be on the backside of the structure. Mayor Gregory asked GVEC representative if we have a right-a-way should there be a reason to add another easement. Mr. Ratcliff stated that wasn't correct because it is three phase, it would be hanging over the property and for safety sake an easement would be necessary. Mayor Gregory stated his concern is that he did not want an easement on the entire park. The impact is going to be on the property lines, not the park itself stated Mayor Gregory.

MOTION: Councilman Doege makes a motion to approve the easement to include adding an exhibit, seconded by Councilman Cormier. **Motion passes: 4-0**

6. Ordinances

A. Discuss and consider approval of an ordinance amending the speed limit on FM 1346 between FM 775 and US Hwy 87

MOTION: Councilwoman Moczygemba made a motion to approve an ordinance amending the speed limit on FM 1346 between FM 775 and US Hwy 87, seconded by Councilman Cormier. **Motion passes: 4-0**

B. Discuss and consider approval of an ordinance amending Article V. Food handlers of the La Vernia Code of Ordinances.

MOTION: Councilwoman Watson made a motion to approve the ordinance amending Article V. Food handlers of La Vernia Code of Ordinances, seconded by Councilwoman Moczygemba. **Motion passes: 4-0**

C. Discuss and consider approval of an ordinance amending the FY 2017 budget.

The City Administrator said everything looks good right now. Changes will include the revenues in the Beverage Tax, La Vernia ISD and the La Vernia Police Department which took over National Night Out and a included a line item for them. The only other major thing was the increase in City Administrators salary and overtime with the La Vernia Police Department.

MOTION: Councilwoman Moczygemba made a motion to approve an ordinance amending the FY 2017 budget, seconded by Councilwoman Watson. **Motion passes: 4-0**

7. Resolutions

- A. Discuss and consider approval of a resolution to appoint Jason Mills to the Canyon Regional Water Authority Board of Managers to serve a one year term.**

MOTION: Councilwoman Moczygemba made a motion to approve a resolution to appoint Jason Mills to the Canyon Regional Water Authority Board of Managers, seconded by Councilwoman Watson. **Motion passes: 4-0.**

- B. Discuss and consider approval of a resolution to appoint Mayor Robert Gregory to the Canyon Regional Water Authority Board of Trustees to serve a two year term.**

MOTION: Councilman Cormier made a motion to approve a resolution to appoint Mayor Gregory to the Canyon Regional Water Authority, seconded by Councilwoman Watson. **Motion passes 4-0.**

- C. Discuss and consider approval of a resolution to approve participation in the Cooperative Purchasing Program of the Texas Comptroller of Public Accounts.**

MOTION: Councilman Cormier makes a motion to approve a resolution to approve participation in the Cooperative Purchasing Program of the Texas Comptroller of Public Accounts. **Motion Passes: 4-0**

8. Items Specific to Future Line Items on the Agenda

- **Swearing in two new Council Members**
- **Purple Heart City**
- **Sign Ordinance**
- **Street Maintenance**

9. Adjourn – Councilwoman Moczygemba made the motion to adjourn the meeting, seconded by Councilman Doege. The meeting was adjourned at 7:00 PM.

Robert Gregory, City Mayor

Brittani Porter, City Secretary

La Vernia Police Department
Enforcement Statistics
April 2017

Case Type		
Criminal Complaints	22	35.00%
Incident	35	65.00%
	<hr/>	
Total	57	100.00%

CRIMINAL COMPLAINT - Offense Code

FORGERY	1	2.00%
DISORDERLY CONDUCT CLASS C	1	5.00%
SEXUAL ASSAULT	2	10.00%
THEFT	4	20.00%
DWI	2	10.00%
BURGLARY	4	20.00%
ASSAULT	2	8.00%
PUBLIC INTOX	3	15.00%
CRIMINAL MISCHIEF	1	5.00%
FALST REPORT TO POLICE	1	5.00%
	<hr/>	
Total	21	100.00%

INCIDENT - Offense Code

ACCIDENT INVOLVING DAMAGE TO V	6	25.00%
ALARM	1	3.00%
DISTURBANCE	3	10.00%
ASSIST PUBLIC	1	2.00%
ASSIST OTHER AGENCY	4	15.00%
INFO	14	40.00%
SUSPICIOUS VEHICLE/PERSON	3	5.00%
	<hr/>	
Total	32	100.00%

Citations

VIOLATIONS	21	45.00%
WARNINGS	22	55.00%
	<hr/>	
Total	43	100.00%

Bruce Ritchey
Chief of Police

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
6 3899	WATER PURCHASE	04/06/2017	5118.07	2	04/06/2017
CANYON REGIONAL WATER AUTHORITY*	No	04/06/2017	20804 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170406103219009.pdf					
40-540-880	BULK WATER PURCHASE		5,118.07	Expense	
*** Check-Number= 20804 Vendor Name= CANYON REGIONAL WATER AUTHORIT Check Date= 04/06/2017 Check Amount= 5,118.07***					
421 20170404-1	WATER DEPOSIT REFUND ACT# 1129	04/06/2017	42.44	2	04/04/2017
CZARNEK, DAVID & ROBIN*	No	04/06/2017	20805 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133328274.pdf					
40-540-281	DEPOSIT REFUND		42.44	Expense	
*** Check-Number= 20805 Vendor Name= CZARNEK, DAVID & ROBIN* Check Date= 04/06/2017 Check Amount= 42.44***					
388 20170404-1	WELL # 7 PROJECT	04/06/2017	1000.00	2	04/04/2017
MCKINLEY DRILLING COMPANY*	No	04/06/2017	20806 C	04/2017	2015-2
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113851772.pdf					
41-520-100	WELL #7 PROJECT		1,000.00	Expense	
*** Check-Number= 20806 Vendor Name= MCKINLEY DRILLING COMPANY* Check Date= 04/06/2017 Check Amount= 1,000.00***					
422 3514818	SOFTWARE	04/06/2017	742.50	2	04/04/2017
MUELLER CO., LLC*	No	04/06/2017	20807 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113747787.pdf					
40-540-270	TECHNOLOGY/SOFTWARE UPGRADES		742.50	Expense	
*** Check-Number= 20807 Vendor Name= MUELLER CO., LLC* Check Date= 04/06/2017 Check Amount= 742.50***					
125 20170404-2	PROPERTY & LIABILITY INSURANCE	04/06/2017	1576.26	2	04/04/2017
TEXAS MUNICIPAL LEAGUE*	No	04/06/2017	20808 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113914103.pdf					
40-540-310	PROPERTY & LIABILITY INSURANCE		1,576.26	Expense	
*** Check-Number= 20808 Vendor Name= TEXAS MUNICIPAL LEAGUE* Check Date= 04/06/2017 Check Amount= 1,576.26***					
49 219876	SAMPLES	04/06/2017	547.93	2	04/04/2017
USA BLUEBOOK*	No	04/06/2017	20809 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113753856.pdf					
40-540-810	SUPPLIES AND REPAIRS		547.93	Expense	
*** Check-Number= 20809 Vendor Name= USA BLUEBOOK* Check Date= 04/06/2017 Check Amount= 547.93***					
20 1501526484	GARBAGE COLLECTION	04/06/2017	19682.08	2	04/04/2017
WASTE CONNECTIONS *	No	04/06/2017	20810 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113946101.pdf					
40-540-710	GARBAGE COLLECTION EXPENSE		19,682.08	Expense	
*** Check-Number= 20810 Vendor Name= WASTE CONNECTIONS * Check Date= 04/06/2017 Check Amount= 19,682.08***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
1	958400 EMPLOYEE BENIFITS	04/13/2017	27.72	2	04/13/2017
AFLAC*	No	04/13/2017	20811 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170413111741875.pdf					
40-200-125	AFLAC PAYABLE	27.72	Liability		
*** Check-Number= 20811 Vendor Name= AFLAC* Check Date= 04/13/2017 Check Amount= 27.72***					
2	20170410-1 PARTS AND SUPPLIES	04/13/2017	488.84	2	04/10/2017
BIG BEAR FEED & SUPPLY*	No	04/13/2017	20812 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144509171.pdf					
40-540-810	SUPPLIES AND REPAIRS	488.84	Expense		
*** Check-Number= 20812 Vendor Name= BIG BEAR FEED & SUPPLY* Check Date= 04/13/2017 Check Amount= 488.84***					
39	DE85000571.17 CHLORINE	04/13/2017	80.00	2	04/13/2017
DPC INDUSTRIES INC*	No	04/13/2017	20813 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170413104454984.pdf					
40-540-840	CHEMICALS	80.00	Expense		
*** Check-Number= 20813 Vendor Name= DPC INDUSTRIES INC* Check Date= 04/13/2017 Check Amount= 90.00***					
39	DE85000790-17 CHLORINE	04/13/2017	10.00	2	04/13/2017
DPC INDUSTRIES INC*	No	04/13/2017	20813 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170413104454984.pdf					
40-540-840	CHEMICALS	10.00	Expense		
14	20170410-2 UTILITIES	04/13/2017	5181.52	2	04/10/2017
FELPS*	No	04/13/2017	20814 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144540181.pdf					
40-540-290	UTILITIES	98.03	Expense		
40-540-290	UTILITIES	96.41	Expense		
40-540-290	UTILITIES	2,984.86	Expense		
40-540-290	UTILITIES	298.76	Expense		
40-540-290	UTILITIES	1,640.46	Expense		
40-540-290	UTILITIES	63.00	Expense		
*** Check-Number= 20814 Vendor Name= FELPS* Check Date= 04/13/2017 Check Amount= 5,181.52***					
75	36628 PARTS	04/13/2017	131.30	2	04/07/2017
LV PUMP AND SUPPLY LLC*	No	04/13/2017	20815 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170407121454783.pdf					
40-540-810	SUPPLIES AND REPAIRS	131.30	Expense		
*** Check-Number= 20815 Vendor Name= LV PUMP AND SUPPLY LLC* Check Date= 04/13/2017 Check Amount= 131.30***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
21 6913	ADDTI EXPENSES	04/13/2017	605.70	2	04/11/2017
SAN ANTONIO RIVER AUTHORITY*	No	04/13/2017	20816 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170411090346241.pdf					
40-540-820	WWTP OPERATION	605.70	Expense		
*** Check-Number= 20816 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 04/13/2017 Check Amount= 605.70***					
67 170228	WELL 7 PROJECT	04/13/2017	420.00	2	04/12/2017
SOUTHWEST ENGINEERS*	No	04/13/2017	20817 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151910660.pdf					
41-520-115	ENGINEERING - WATER WELL #7	420.00	Expense		2015-2
*** Check-Number= 20817 Vendor Name= SOUTHWEST ENGINEERS* Check Date= 04/13/2017 Check Amount= 420.00***					
39 DE85000781.17	CHLORINE	04/20/2017	70.00	2	04/18/2017
DPC INDUSTRIES INC*	No	04/20/2017	20818 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111159398.pdf					
40-540-840	CHEMICALS	70.00	Expense		
*** Check-Number= 20818 Vendor Name= DPC INDUSTRIES INC* Check Date= 04/20/2017 Check Amount= 70.00***					
30 20170418-2	TELEPHONE	04/20/2017	161.77	2	04/18/2017
FRONTIER *	No	04/20/2017	20819 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111358888.pdf					
40-540-240	TELEPHONE	161.77	Expense		
*** Check-Number= 20819 Vendor Name= FRONTIER * Check Date= 04/20/2017 Check Amount= 161.77***					
15 20170418-1	UTILITIES	04/20/2017	78.00	2	04/18/2017
GVEC*	No	04/20/2017	20820 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111232514.pdf					
40-540-290	UTILITIES	78.00	Expense		
15 20170418-3	UTILITIES	04/20/2017	178.00	2	04/18/2017
GVEC*	No	04/20/2017	20820 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111304918.pdf					
40-540-290	UTILITIES	164.00	Expense		
40-540-290	UTILITIES	14.00	Expense		
15 20170418-4	UTILITIES	04/20/2017	708.00	2	04/18/2017
GVEC*	No	04/20/2017	20820 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111413568.pdf					
40-200-010	ACCOUNTS PAYABLE	52.00	Liability		
40-200-010	ACCOUNTS PAYABLE	656.00	Liability		
*** Check-Number= 20820 Vendor Name= GVEC* Check Date= 04/20/2017 Check Amount= 964.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
264	20170418-2 EMPLOYEE BENIFITS	04/20/2017	989.25	2	04/18/2017
HUMANA*	No	04/20/2017	20821 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111432308.pdf					
40-200-150	MEDICAL PAYABLE		989.25	Liability	
*** Check-Number= 20821 Vendor Name= HUMANA* Check Date= 04/20/2017 Check Amount= 989.25***					
45	1045-596 SAMPLES	04/20/2017	370.00	2	04/18/2017
POLLUTION CONTROL SERVICES*	No	04/20/2017	20822 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111351099.pdf					
40-540-830	WATER ANALYSIS LAB		370.00	Expense	
*** Check-Number= 20822 Vendor Name= POLLUTION CONTROL SERVICES* Check Date= 04/20/2017 Check Amount= 370.00***					
24	20170419-2 EMPLOYEE BENIFITS	04/20/2017	392.03	2	04/19/2017
TEXAS MUNICIPAL RETIREMENT SYSTEM*	No	04/20/2017	20823 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170419105658450.pdf					
40-200-155	TMRS PAYABLE		392.03	Liability	
*** Check-Number= 20823 Vendor Name= TEXAS MUNICIPAL RETIREMENT SYS Check Date= 04/20/2017 Check Amount= 392.03***					
39	857000651-17 CHLORINE	04/27/2017	654.93	2	04/24/2017
DPC INDUSTRIES INC*	No	04/27/2017	20824 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170424112601198.pdf					
40-540-840	CHEMICALS		654.93	Expense	
*** Check-Number= 20824 Vendor Name= DPC INDUSTRIES INC* Check Date= 04/27/2017 Check Amount= 654.93***					
40	856766 HEB LIFT STATION PARTS	04/27/2017	3409.00	2	04/25/2017
FERGUSON*	No	04/27/2017	20825 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170425120610097.pdf					
40-540-810	SUPPLIES AND REPAIRS		3,409.00	Expense	
*** Check-Number= 20825 Vendor Name= FERGUSON* Check Date= 04/27/2017 Check Amount= 3,409.00***					
425	20170426-1 WATER DEPOSIT REFUND ACT #950	04/27/2017	12.37	2	04/26/2017
NOUTH, NICHHA*	No	04/27/2017	20826 C	04/2017	
Image: C:\xeroxscans2\20170426143438724.pdf					
40-540-281	DEPOSIT REFUND		12.37	Expense	
*** Check-Number= 20826 Vendor Name= NOUTH, NICHHA* Check Date= 04/27/2017 Check Amount= 12.37***					
66	20170426-1 2017 ANNUAL DUES	04/27/2017	200.00	2	04/26/2017
REGIONAL WATER ALLIANCE*	No	04/27/2017	20827 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170426124016880.pdf					
40-540-230	DUES AND SUBSCRIPTIONS		200.00	Expense	
*** Check-Number= 20827 Vendor Name= REGIONAL WATER ALLIANCE* Check Date= 04/27/2017 Check Amount= 200.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number Project-Number
Account Number	Account Description	Amount	Action		
21 6253	MONTHLY SERVICE	04/27/2017	4840.00	2	04/24/2017
SAN ANTONIO RIVER AUTHORITY*	No	04/27/2017	20828 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170424112643957.pdf					
40-540-820	WWTP OPERATION		4,840.00	Expense	
*** Check-Number= 20828 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 04/27/2017 Check Amount=					4,840.00***
246 20170427-1	WATER DEPOSIT REFUND ACT # 172	04/27/2017	189.72	2	04/27/2017
SWEET T'S DESIGNS*	No	04/27/2017	20829 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427083815788.pdf					
40-540-281	DEPOSIT REFUND		189.72	Expense	
*** Check-Number= 20829 Vendor Name= SWEET T'S DESIGNS* Check Date= 04/27/2017 Check Amount=					189.72***
29 20170427-1	WATER BILLS	04/27/2017	164.22	2	04/27/2017
UNITED STATES POSTAL SERVICE*	No	04/27/2017	20830 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427083323068.pdf					
40-540-260	POSTAGE		164.22	Expense	
*** Check-Number= 20830 Vendor Name= UNITED STATES POSTAL SERVICE* Check Date= 04/27/2017 Check Amount=					164.22***
414 33645	SOFTWARE	04/06/2017	776.00	1	04/04/2017
BARCOM TECHNOLOGY SOLUTIONS, INC.*	No	04/06/2017	31799 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133216927.pdf					
10-510-270	TECHNOLEDGE/SOFTWARE UPGRADES		776.00	Expense	
414 33646	SOFTWARE	04/06/2017	214.00	1	04/04/2017
BARCOM TECHNOLOGY SOLUTIONS, INC.*	No	04/06/2017	31799 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133222419.pdf					
10-510-270	TECHNOLEDGE/SOFTWARE UPGRADES		214.00	Expense	
*** Check-Number= 31799 Vendor Name= BARCOM TECHNOLOGY SOLUTIONS, I Check Date= 04/06/2017 Check Amount=					990.00***
5 1362770	O'REILLY AUTO PARTS	04/06/2017	76.92	1	04/04/2017
BUREAU VERITAS NORTH AMERICA INC*	Yes	04/06/2017	31800 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404121340003.pdf					
10-500-300	CONTRACT SERVICES - BV		76.92	Expense	
5 1362771	LVHS GYM 3	04/06/2017	76.92	1	04/04/2017
BUREAU VERITAS NORTH AMERICA INC*	Yes	04/06/2017	31800 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404121340003.pdf					
10-500-300	CONTRACT SERVICES - BV		76.92	Expense	
*** Check-Number= 31800 Vendor Name= BUREAU VERITAS NORTH AMERICA I Check Date= 04/06/2017 Check Amount=					153.84***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number	
Account Number	Account Description		Amount	Action	Project-Number	
64	20170404-1	QUARTER ENDING 3/31/17	04/06/2017	9344.07	1	04/04/2017
COMPROLLER OF PUBLIC ACCOUNTS*	No	04/06/2017	31801 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133251794.pdf						
10-515-550	STATE COURT COSTS		9,344.07	Expense		
*** Check-Number= 31801 Vendor Name= COMPROLLER OF PUBLIC ACCOUNTS Check Date= 04/06/2017 Check Amount= 9,344.07***						
248	5-754-45513	POSTAGE	04/06/2017	41.50	1	04/04/2017
FEDEX*	No	04/06/2017	31802 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113819778.pdf						
10-510-260	POSTAGE		41.50	Expense		
*** Check-Number= 31802 Vendor Name= FEDEX* Check Date= 04/06/2017 Check Amount= 41.50***						
43	380361	OFFICE EQUIPMENT	04/06/2017	192.35	1	04/04/2017
KNIGHT OFFICE SOLUTIONS*	No	04/06/2017	31803 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113833751.pdf						
10-510-212	OFFICE EQUIPMENT RENTALS		192.35	Expense		
*** Check-Number= 31803 Vendor Name= KNIGHT OFFICE SOLUTIONS* Check Date= 04/06/2017 Check Amount= 192.35***						
254	46-20170401-1	WIFI	04/06/2017	50.00	1	04/04/2017
LVWIFI.COM*	No	04/06/2017	31804 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133206746.pdf						
10-510-270	TECHNOWLEDGE/SOFTWARE UPGRADES		50.00	Expense		
*** Check-Number= 31804 Vendor Name= LVWIFI.COM* Check Date= 04/06/2017 Check Amount= 50.00***						
3	20170406-1	PER DIAM TPC CONFRENCE	04/06/2017	121.00	1	04/06/2017
RITCHEY, BRUCE*	Yes	04/06/2017	31805 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170406103321187.pdf						
10-520-450	EMPLOYEE TRAINING		121.00	Expense		
*** Check-Number= 31805 Vendor Name= RITCHEY, BRUCE* Check Date= 04/06/2017 Check Amount= 121.00***						
125	20170404-1	PROPERTY & LIABILITY INSURANCE	04/06/2017	5280.49	1	04/04/2017
TEXAS MUNICIPAL LEAGUE*	No	04/06/2017	31806 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113914103.pdf						
10-510-310	PROPERTY & LIABILITY INSURANCE		2,049.14	Expense		
10-520-310	PROPERTY & LIABILITY INSURANCE		2,049.14	Expense		
10-530-310	PROPERTY & LIABILITY INSURNACE		1,182.21	Expense		
*** Check-Number= 31806 Vendor Name= TEXAS MUNICIPAL LEAGUE* Check Date= 04/06/2017 Check Amount= 5,280.49***						
289	20170406-1	TLO MONTHLY CHARGE	04/06/2017	140.00	1	04/06/2017
TRANSUNION RISK AND ALTERNATIVE*	No	04/06/2017	31807 C	04/2017		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170406103232578.pdf						
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES		140.00	Expense		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
*** Check-Number=	31807 Vendor Name= TRANSUNION RISK AND ALTERNATIV	Check Date= 04/06/2017	Check Amount=		140.00***
31 9782617270	TELEPHONE	04/06/2017	1012.72	1	04/04/2017
VERIZON WIRELESS*	No	04/06/2017	31808 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133406303.pdf					
10-510-240	TELEPHONE		310.81	Expense	
10-520-240	TELEPHONE		429.11	Expense	
10-530-240	TELEPHONE		237.00	Expense	
10-580-240	TELEPHONE		35.80	Expense	
*** Check-Number=	31808 Vendor Name= VERIZON WIRELESS*	Check Date= 04/06/2017	Check Amount=		1,012.72***
71 88654869	OFFICE EQUIPMENT	04/06/2017	189.15	1	04/04/2017
XEROX CORPORATION*	No	04/06/2017	31809 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170404113759756.pdf					
10-510-212	OFFICE EQUIPMENT RENTALS		189.15	Expense	
*** Check-Number=	31809 Vendor Name= XEROX CORPORATION*	Check Date= 04/06/2017	Check Amount=		189.15***
1 958400-B	EMPLOYEE BENIFITS	04/13/2017	656.16	1	04/13/2017
AFLAC*	No	04/13/2017	31810 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170413111741875.pdf					
10-200-145	AFLAC POST TAX PAYABLE		438.84	Liability	
10-200-145	AFLAC POST TAX PAYABLE		217.32	Liability	
*** Check-Number=	31810 Vendor Name= AFLAC*	Check Date= 04/13/2017	Check Amount=		656.16***
223 1179	CRASHER	04/13/2017	80.00	1	04/07/2017
ALAMO AREA COUNCIL OF GOVERNMENTS*	No	04/13/2017	31811 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170407121523468.pdf					
10-510-450	EMPLOYEE TRAINING		80.00	Expense	
*** Check-Number=	31811 Vendor Name= ALAMO AREA COUNCIL OF GOVERNME	Check Date= 04/13/2017	Check Amount=		80.00***
416 4386048838	REPAIR AND MAINTENANCE	04/13/2017	12.90	1	04/10/2017
AUTO ZONE*	No	04/13/2017	31812 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144520872.pdf					
10-530-655	REPAIR AND MAINTENANCE		12.90	Expense	
*** Check-Number=	31812 Vendor Name= AUTO ZONE*	Check Date= 04/13/2017	Check Amount=		12.90***
4 20170412-1	LVISD	04/13/2017	320.00	1	04/12/2017
CRASHER, BRYAN*	Yes	04/13/2017	31813 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf					
10-520-479	COPS LVISD CONTRACT PAY		320.00	Expense	
*** Check-Number=	31813 Vendor Name= CRASHER, BRYAN*	Check Date= 04/13/2017	Check Amount=		320.00***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
10 54041417		04/13/2017	427.00	1	04/13/2017
DE LAGE LANDEN*	No	04/13/2017	31814 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170413104446004.pdf					
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES		101.51	Expense	
10-510-212	OFFICE EQUIPMENT RENTALS		325.49	Expense	
*** Check-Number= 31814 Vendor Name= DE LAGE LANDEN* Check Date= 04/13/2017 Check Amount=					427.00***
380 20170412-1	LVISD	04/13/2017	285.00	1	04/12/2017
DONAHOE, BEN*	Yes	04/13/2017	31815 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf					
10-520-479	COPS LVISD CONTRACT PAY		285.00	Expense	
*** Check-Number= 31815 Vendor Name= DONAHOE, BEN* Check Date= 04/13/2017 Check Amount=					285.00***
16 20170412-1	LVISD	04/13/2017	480.00	1	04/12/2017
FAHNERT, HENRY*	Yes	04/13/2017	31816 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf					
10-520-479	COPS LVISD CONTRACT PAY		480.00	Expense	
*** Check-Number= 31816 Vendor Name= FAHNERT, HENRY* Check Date= 04/13/2017 Check Amount=					480.00***
14 20170410-1	UTILITIES	04/13/2017	561.47	1	04/10/2017
FELPS*	No	04/13/2017	31817 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144540181.pdf					
10-510-290	UTILITIES		561.47	Expense	
*** Check-Number= 31817 Vendor Name= FELPS* Check Date= 04/13/2017 Check Amount=					561.47***
58 20170412-1	LVISD	04/13/2017	100.00	1	04/12/2017
FOWLER, CURTIS*	Yes	04/13/2017	31818 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf					
10-520-479	COPS LVISD CONTRACT PAY		100.00	Expense	
*** Check-Number= 31818 Vendor Name= FOWLER, CURTIS* Check Date= 04/13/2017 Check Amount=					100.00***
55 20170412-1	LVISD	04/13/2017	175.00	1	04/12/2017
IAPICHINO, CHRISTOPHER P*	Yes	04/13/2017	31819 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf					
10-520-479	COPS LVISD CONTRACT PAY		175.00	Expense	
*** Check-Number= 31819 Vendor Name= IAPICHINO, CHRISTOPHER P* Check Date= 04/13/2017 Check Amount=					175.00***
13 20170412-1	LVISD	04/13/2017	975.00	1	04/12/2017
KEIL, DONALD*	Yes	04/13/2017	31820 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf					
10-520-479	COPS LVISD CONTRACT PAY		975.00	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
*** Check-Number= 31820 Vendor Name= KEIL, DONALD* Check Date= 04/13/2017 Check Amount= 975.00***					
44	101020309 ADS	04/13/2017	108.00	1	04/07/2017
LA VERNIA NEWS*	No	04/13/2017	31821 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170407121556938.pdf					
10-520-499	ADS - PUBLICATIONS		27.00	Expense	
10-510-465	ELECTION EXPENSE		81.00	Expense	
*** Check-Number= 31821 Vendor Name= LA VERNIA NEWS* Check Date= 04/13/2017 Check Amount= 108.00***					
135	24 HEALTH INSPECTIONS	04/13/2017	1000.00	1	04/10/2017
MCGUFFIN, MONTY*	Yes	04/13/2017	31822 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144633791.pdf					
10-510-435	FOOD LICENSE EXPENSE		1,000.00	Expense	
*** Check-Number= 31822 Vendor Name= MCGUFFIN, MONTY* Check Date= 04/13/2017 Check Amount= 1,000.00***					
78	916413035001 SUPPLIES	04/13/2017	114.13	1	04/10/2017
OFFICE DEPOT*	No	04/13/2017	31823 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144706110.pdf					
10-510-220	OFFICE SUPPLIES		11.16	Expense	
10-510-215	OFFICE CLEANING		25.00	Expense	
10-520-220	OFFICE SUPPLIES		77.97	Expense	
78	916413747001 SUPPLIES	04/13/2017	7.48	1	04/10/2017
OFFICE DEPOT*	No	04/13/2017	31823 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144706110.pdf					
10-510-220	OFFICE SUPPLIES		5.69	Expense	
10-510-215	OFFICE CLEANING		1.79	Expense	
78	916577550001 SUPPLIES	04/13/2017	261.60	1	04/10/2017
OFFICE DEPOT*	No	04/13/2017	31823 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144706110.pdf					
10-520-220	OFFICE SUPPLIES		261.60	Expense	
78	916577689001 SUPPLIES	04/13/2017	16.26	1	04/10/2017
OFFICE DEPOT*	No	04/13/2017	31823 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144706110.pdf					
10-520-220	OFFICE SUPPLIES		16.26	Expense	
*** Check-Number= 31823 Vendor Name= OFFICE DEPOT* Check Date= 04/13/2017 Check Amount= 399.47***					
140	20170410-1 1ST QUARTER - 2017	04/13/2017	102.00	1	04/10/2017
OMNIBASE SERVICES OF TEXAS, LP*	No	04/13/2017	31824 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144557023.pdf					
10-515-474	OMNI COLLECTION		102.00	Expense	
*** Check-Number= 31824 Vendor Name= OMNIBASE SERVICES OF TEXAS, LP Check Date= 04/13/2017 Check Amount= 102.00***					

Check Register History

Vendor # Invoice # Vendor Name	Description PO Number	1099	Date Due Date Paid	Total Amount Transaction #	Check-Acct Trans-MYY	Inv Date Claim-Number Project-Number
Account Number	Account Description			Amount	Action	
3 RITCHEY, BRUCE*	20170412-1 LVISD	Yes	04/13/2017 04/13/2017	555.00 31825 C	1 04/2017	04/12/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf 10-520-479 COPS LVISD CONTRACT PAY 555.00 Expense						
*** Check-Number= 31825 Vendor Name= RITCHEY, BRUCE* Check Date= 04/13/2017 Check Amount= 555.00***						
56 RODRIGUEZ, ROBERT*	20170412-1 LVISD	Yes	04/13/2017 04/13/2017	800.00 31826 C	1 04/2017	04/12/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151958597.pdf 10-520-479 COPS LVISD CONTRACT PAY 800.00 Expense						
*** Check-Number= 31826 Vendor Name= RODRIGUEZ, ROBERT* Check Date= 04/13/2017 Check Amount= 800.00***						
47 SNOWS VEHICLE CENTER*	91489 PARTS	No	04/13/2017 04/13/2017	186.36 31827 C	1 04/2017	04/07/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170407121540228.pdf 10-530-620 VEHICLE REPAIR 186.36 Expense						
*** Check-Number= 31827 Vendor Name= SNOWS VEHICLE CENTER* Check Date= 04/13/2017 Check Amount= 186.36***						
378 SPARKLETTS*	15891606040817 OFFICE SUPPLIES	No	04/13/2017 04/13/2017	12.33 31828 C	1 04/2017	04/10/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144622532.pdf 12-500-220 OFFICE SUPPLIES 12.33 Expense						
*** Check-Number= 31828 Vendor Name= SPARKLETTS* Check Date= 04/13/2017 Check Amount= 12.33***						
423 VORTEX USA INC.*	27765 30% DEPOSIT SPLASH PAD	No	04/13/2017 04/13/2017	37784.25 31829 C	1 04/2017	04/11/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170411123028108.pdf 10-580-791 PARK GRANT ITEMS 37,784.25 Expense						
*** Check-Number= 31829 Vendor Name= VORTEX USA INC.* Check Date= 04/13/2017 Check Amount= 37,784.25***						
139 WELLS FARGO CORPORATE TRUST*	20170412-1 ADMIN FEES 4/17/2017-4/16/2018	No	04/13/2017 04/13/2017	350.00 31830 C	1 04/2017	04/12/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170412151921621.pdf 20-800-820 BOND OBLIG 2003 SERIES - ADMIN 350.00 Expense						
*** Check-Number= 31830 Vendor Name= WELLS FARGO CORPORATE TRUST* Check Date= 04/13/2017 Check Amount= 350.00***						
50 XICO PRODUCTIONS LLC*	23734 PARK GRANT SIGN	No	04/13/2017 04/13/2017	125.00 31831 C	1 04/2017	04/13/2017
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170413113301456.pdf 10-580-791 PARK GRANT ITEMS 125.00 Expense						
*** Check-Number= 31831 Vendor Name= XICO PRODUCTIONS LLC* Check Date= 04/13/2017 Check Amount= 125.00***						

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
8	201703305900 PROFESSIONAL SERVICES	04/20/2017	440.00	1	04/18/2017
CIVIL ENGINEERING CONSULTANTS*	No	04/20/2017	31832 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111351099.pdf					
10-500-410	LEGAL & PROFESSIONAL - ENGINEE	440.00	Expense		
*** Check-Number= 31832 Vendor Name= CIVIL ENGINEERING CONSULTANTS* Check Date= 04/20/2017 Check Amount= 440.00***					
12	31108550606 TECHNOLOGY	04/20/2017	57.99	1	04/18/2017
DIRECT TV*	No	04/20/2017	31833 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111219916.pdf					
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES	57.99	Expense		
*** Check-Number= 31833 Vendor Name= DIRECT TV* Check Date= 04/20/2017 Check Amount= 57.99***					
30	20170418-1 TELEPHONE	04/20/2017	797.36	1	04/18/2017
FRONTIER *	No	04/20/2017	31834 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111358888.pdf					
12-500-240	TELEPHONE	190.91	Expense		
10-510-240	TELEPHONE	606.45	Expense		
*** Check-Number= 31834 Vendor Name= FRONTIER * Check Date= 04/20/2017 Check Amount= 797.36***					
113	20170418-1 2013 TAHOE	04/20/2017	553.60	1	04/18/2017
GOODYEAR AUTO SERVICE CENTER*	No	04/20/2017	31835 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111319710.pdf					
10-520-620	VEHICLE REPAIR	553.60	Expense		
*** Check-Number= 31835 Vendor Name= GOODYEAR AUTO SERVICE CENTER* Check Date= 04/20/2017 Check Amount= 553.60***					
15	20170418-2 UTILITIES	04/20/2017	227.00	1	04/18/2017
GVEC*	No	04/20/2017	31836 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111250899.pdf					
10-510-290	UTILITIES	94.00	Expense		
10-510-755	CITY PARK	133.00	Expense		
*** Check-Number= 31836 Vendor Name= GVEC* Check Date= 04/20/2017 Check Amount= 227.00***					
264	20170418-1 EMPLOYEE BENIFITS	04/20/2017	6836.55	1	04/18/2017
HUMANA*	No	04/20/2017	31837 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111432308.pdf					
10-215-145	MEDICAL PAYABLE	6,836.55	Liability		
*** Check-Number= 31837 Vendor Name= HUMANA* Check Date= 04/20/2017 Check Amount= 6,836.55***					
72	40886 PARTS	04/20/2017	99.94	1	04/18/2017
LA VERNIA MILLS INC*	No	04/20/2017	31838 C	04/2017	
10-530-655	REPAIR AND MAINTENANCE	99.94	Expense		

Check Register History

Vendor # Invoice # Vendor Name	Description PO Number	1099	Date Due Date Paid	Total Amount Transaction #	Check-Acct Trans-MMY	Inv Date Claim-Number Project-Number
Account Number	Account Description		Amount	Action		
*** Check-Number= 31838 Vendor Name= LA VERNIA MILLS INC* Check Date= 04/20/2017 Check Amount= 99.94***						
151	20170420-1	CHRISTMAS REFUND	04/20/2017	275.00	1	04/20/2017
PORTER, BRITTANI*		No	04/20/2017	31839 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170420112453810.pdf						
10-200-114	BPORTER - XMAS SAVE			275.00	Liability	
*** Check-Number= 31839 Vendor Name= PORTER, BRITTANI* Check Date= 04/20/2017 Check Amount= 275.00***						
424	20170420-1	PD TAHOE REPAIRS	04/20/2017	20531.83	1	04/20/2017
R & Z CUSTOM FINISHES*		No	04/20/2017	31840 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170420115300156.pdf						
10-520-620	VEHICLE REPAIR			9,870.28	Expense	
10-520-620	VEHICLE REPAIR			10,661.55	Expense	
*** Check-Number= 31840 Vendor Name= R & Z CUSTOM FINISHES* Check Date= 04/20/2017 Check Amount= 20,531.83***						
24	20170419-1	EMPLOYEE BENIFITS	04/20/2017	2750.06	1	04/19/2017
TEXAS MUNICIPAL RETIREMENT SYSTEM*		No	04/20/2017	31841 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170419105658450.pdf						
10-215-155	TMRS PAYABLE			2,750.06	Liability	
*** Check-Number= 31841 Vendor Name= TEXAS MUNICIPAL RETIREMENT SYS Check Date= 04/20/2017 Check Amount= 2,750.06***						
348	087638635	UNIFORMS	04/27/2017	44.52	1	04/04/2017
CINTAS CORPORATION*		No	04/27/2017	31842 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-07-17\20170403133230927.pdf						
10-580-250	UNIFORMS			6.21	Expense	
10-530-250	UNIFORMS			23.03	Expense	
10-510-212	OFFICE EQUIPMENT RENTALS			15.28	Expense	
348	087642693	UNIFORMS	04/27/2017	44.52	1	04/07/2017
CINTAS CORPORATION*		No	04/27/2017	31842 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170407121510002.pdf						
10-510-212	OFFICE EQUIPMENT RENTALS			15.28	Expense	
10-530-250	UNIFORMS			23.03	Expense	
10-580-250	UNIFORMS			6.21	Expense	
348	87646734	UNIFORMS	04/27/2017	44.52	1	04/18/2017
CINTAS CORPORATION*		No	04/27/2017	31842 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111206034.pdf						
10-510-212	OFFICE EQUIPMENT RENTALS			15.28	Expense	
10-530-250	UNIFORMS			23.03	Expense	
10-580-250	UNIFORMS			6.21	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
348 87650782	UNIFORMS	04/27/2017	44.52	1	04/24/2017
CINTAS CORPORATION*	No	04/27/2017	31842 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170424112627757.pdf					
10-580-250	UNIFORMS		6.21	Expense	
10-530-250	UNIFORMS		23.03	Expense	
10-510-212	OFFICE EQUIPMENT RENTALS		15.28	Expense	
*** Check-Number= 31842 Vendor Name= CINTAS CORPORATION* Check Date= 04/27/2017 Check Amount= 178.08***					
4 20170427-1	LVISD	04/27/2017	320.00	1	04/27/2017
CRASHER, BRYAN*	Yes	04/27/2017	31843 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		320.00	Expense	
*** Check-Number= 31843 Vendor Name= CRASHER, BRYAN* Check Date= 04/27/2017 Check Amount= 320.00***					
11 22725	LEGAL SERVICES	04/27/2017	850.50	1	04/26/2017
DENTON, NAVARRO, ROCHA, BERNAL, HYD	Yes	04/27/2017	31844 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170426125617272.pdf					
10-510-420	LEGAL & PROFESSIONAL - LEGAL		850.50	Expense	
*** Check-Number= 31844 Vendor Name= DENTON, NAVARRO, ROCHA, BERNAL Check Date= 04/27/2017 Check Amount= 850.50***					
380 20170427-1	LVISD	04/27/2017	305.00	1	04/27/2017
DONAHOE, BEN*	Yes	04/27/2017	31845 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		305.00	Expense	
*** Check-Number= 31845 Vendor Name= DONAHOE, BEN* Check Date= 04/27/2017 Check Amount= 305.00***					
16 20170427-1	LVISD	04/27/2017	480.00	1	04/27/2017
FAHNERT, HENRY*	Yes	04/27/2017	31846 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		480.00	Expense	
*** Check-Number= 31846 Vendor Name= FAHNERT, HENRY* Check Date= 04/27/2017 Check Amount= 480.00***					
58 20170427-1	LVISD	04/27/2017	200.00	1	04/27/2017
FOWLER, CURTIS*	Yes	04/27/2017	31847 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		200.00	Expense	
*** Check-Number= 31847 Vendor Name= FOWLER, CURTIS* Check Date= 04/27/2017 Check Amount= 200.00***					
322 NP50093391	VEHICLE FUEL	04/27/2017	1109.92	1	04/10/2017
FUELMAN*	No	04/27/2017	31848 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-13-17\20170410144645101.pdf					
10-500-610	VEHICLE FUEL		78.93	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description		Amount	Action	Project-Number
10-530-610	VEHICLE FUEL		431.06	Expense	
10-520-610	VEHICLE FUEL		599.93	Expense	
322 NP50163788	VEHICLE FUEL	04/27/2017	1088.02	1	04/18/2017
FUELMAN*	No	04/27/2017	31848 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-20-17\20170418111340870.pdf					
10-500-610	VEHICLE FUEL		69.26	Expense	
10-530-610	VEHICLE FUEL		333.17	Expense	
10-520-610	VEHICLE FUEL		685.59	Expense	
*** Check-Number= 31848 Vendor Name= FUELMAN* Check Date= 04/27/2017 Check Amount=					2,197.94***
17 20170424-1	OFFICE CLEANING	04/27/2017	625.00	1	04/24/2017
HYATT, JANET*	Yes	04/27/2017	31849 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170424112553338.pdf					
10-510-215	OFFICE CLEANING		625.00	Expense	
*** Check-Number= 31849 Vendor Name= HYATT, JANET* Check Date= 04/27/2017 Check Amount=					625.00***
55 20170427-1	LVISD	04/27/2017	75.00	1	04/27/2017
IAPICHINO, CHRISTOPHER P*	Yes	04/27/2017	31850 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		75.00	Expense	
*** Check-Number= 31850 Vendor Name= IAPICHINO, CHRISTOPHER P* Check Date= 04/27/2017 Check Amount=					75.00***
13 20170427-1	LVISD	04/27/2017	740.00	1	04/27/2017
KEIL, DONALD*	Yes	04/27/2017	31851 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		740.00	Expense	
*** Check-Number= 31851 Vendor Name= KEIL, DONALD* Check Date= 04/27/2017 Check Amount=					740.00***
3 20170427-1	LVISD	04/27/2017	790.00	1	04/27/2017
RITCHEY, BRUCE*	Yes	04/27/2017	31852 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		790.00	Expense	
*** Check-Number= 31852 Vendor Name= RITCHEY, BRUCE* Check Date= 04/27/2017 Check Amount=					790.00***
56 20170427-1	LVISD	04/27/2017	800.00	1	04/27/2017
RODRIGUEZ, ROBERT*	Yes	04/27/2017	31853 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170427091037575.pdf					
10-520-479	COPS LVISD CONTRACT PAY		800.00	Expense	
*** Check-Number= 31853 Vendor Name= RODRIGUEZ, ROBERT* Check Date= 04/27/2017 Check Amount=					800.00***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description		Amount	Action	Project-Number
22 749155	ALARM SYSTEM	04/27/2017	54.00	1	04/24/2017
SECURITY ONE*	No	04/27/2017	31854 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170424112608208.pdf					
25-900-100	ALARM SERVICES		54.00	Expense	
*** Check-Number= 31854 Vendor Name= SECURITY ONE* Check Date= 04/27/2017 Check Amount= 54.00***					
27 20170425-1	EMPLOYEE BENIFITS	04/27/2017	25.46	1	04/25/2017
TRANSAMERICA EMPLOYEE BENEFITS*	No	04/27/2017	31855 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170425120617751.pdf					
10-200-147	TRANSAMERICA PAYABLE		25.46	Liability	
*** Check-Number= 31855 Vendor Name= TRANSAMERICA EMPLOYEE BENEFITS Check Date= 04/27/2017 Check Amount= 25.46***					
50 23842	REPLACE DAMAGED GRAPHICS ON TAHOE	04/27/2017	225.00	1	04/24/2017
XICO PRODUCTIONS LLC*	No	04/27/2017	31856 C	04/2017	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2017 CHECKS\04-27-17\20170424112705064.pdf					
10-520-620	VEHICLE REPAIR		225.00	Expense	
*** Check-Number= 31856 Vendor Name= XICO PRODUCTIONS LLC* Check Date= 04/27/2017 Check Amount= 225.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description		Amount	Action	Project-Number

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
Utilities Fund	40-100-150	46,651.65

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
UTILITIES CAPITAL PROJECTS	41-100-100	1,420.00

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
General Fund	10-100-100	102,838.13

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
MDD Account Fund	12-100-100	203.24

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
Debt Service	20-100-100	350.00

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description		Amount	Action	Project-Number

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
Court Security Fund	25-100-100	54.00
*** Grand Totals ***		151,517.02

REVENUE REPORT - ALL FUNDS
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Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
AD VALORUM TAXES - CURRENT 10-400-010	191,943.00	.00 191,943.00	.00 165,003.50	.00 140,045.90	85.96 79.70	26,939.50
AD VALORUM TAXES - DELINQUENT 10-400-015	5,000.00	.00 5,000.00	.00 3,235.10	.00 1,024.95	64.70 40.58	1,764.90
AD VALORUM TAXES - ATT FEES 10-400-020	600.00	.00 600.00	.00 643.91	.00 226.71	107.32 29.76	-43.91
AD VALORUM TAXES - PEN & INT 10-400-025	2,000.00	.00 2,000.00	.00 1,352.47	.00 790.02	67.62 33.39	647.53
AD VALORUM TAXES - TAX CERT 10-400-030	125.00	.00 125.00	.00 50.00	.00 70.00	40.00 33.33	75.00
PARK USE INCOME 10-400-050	5,000.00	.00 5,000.00	2,563.00 3,457.53	.00 5,320.63	69.15 6.07	1,542.47
FOOD LICENSE INCOME 10-400-060	12,000.00	.00 12,000.00	.00 9,925.00	.00 9,470.00	82.71 93.58	2,075.00
PERMITS 10-400-065	50,000.00	.00 50,000.00	9,280.88 20,493.72	.00 34,957.66	40.99 48.13	29,506.28
VARIANCE, ZONING, SUP REQUEST 10-400-066	200.00	.00 200.00	.00 275.00	.00 100.00	137.50 33.33	-75.00
CG. ACTOR REGISTRATION 10-400-071	4,000.00	.00 4,000.00	450.00 2,700.00	.00 1,875.00	67.50 40.98	1,300.00
INTEREST INCOME 10-400-080	750.00	.00 750.00	.00 275.44	.00 397.39	36.73 50.23	474.56
RESTITUTION 10-400-090	300.00	.00 300.00	.00 .00	.00 10.00	.00 6.67	300.00
MISC INCOME 10-400-095	3,000.00	.00 3,000.00	6.00 -4,196.54	.00 912.42	-139.88 13.58	7,196.54
STATE SALES TAX 10-400-110	646,000.00	.00 646,000.00	50,561.10 364,190.50	.00 237,614.51	56.38 39.55	281,809.50
PROPERTY RELEIF SALES TAX 10-400-115	158,333.00	.00 158,333.00	12,640.28 91,047.63	.00 59,403.64	57.50 39.55	67,285.37
MIXED BEVERAGE TAX 10-400-120	9,000.00	.00 9,000.00	3,701.19 11,165.72	.00 4,366.22	124.06 35.34	-2,165.72
NSF CHECK FEE 10-400-125	100.00	.00 100.00	.00 25.00	.00 .00	25.00 .00	75.00

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YG Period 04/2017

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED
FRANCHISE TAX 10-400-150	65,000.00	.00 65,000.00	5,905.32 39,630.82	.00 34,469.99	60.97 56.48	25,369.18
AMERICAN TOWER LEASE 10-400-151	12,360.00	.00 12,360.00	.00 13,112.73	.00 12,730.81	106.09 29.79	-752.73
CERTIFICATE OF OCCUPANCY 10-400-155	500.00	.00 500.00	25.00 350.00	.00 150.00	70.00 40.00	150.00
LEOSE TRAINING INCOME 10-400-451	1,000.00	.00 1,000.00	.00 976.36	.00 971.00	97.64 100.00	23.64
PD NATIONAL NIGHT OUT 10-400-455	.00	.00 .00	.00 560.00	.00 .00	.00 .00	-560.00
MISCELLANEOUS POLICE INCOME 10-400-901	1,000.00	.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00
MISC INCOME 10-410-285	500.00	.00 500.00	.00 .00	.00 2.05	.00 .73	500.00
COPS LVISD 10-410-296	100,000.00	.00 100,000.00	6,857.50 61,215.00	.00 62,154.84	61.22 58.98	38,785.00
LVISD ADMINISTRATION FEES 10-410-297	12,000.00	.00 12,000.00	8,784.30 31,230.00	.00 9,176.48	260.25 26.74	-19,230.00
POLICE REPORTS 10-410-298	700.00	.00 700.00	30.00 384.00	.00 318.00	54.86 48.62	31
LEASE PROCEED INCOME 10-410-299	10,508.00	.00 10,508.00	.00 .00	.00 .00	.00 .00	10,508.00
MDD OVERHEAD TRANSFER IN 10-410-300	30,068.00	.00 30,068.00	.00 30,068.00	.00 .00	100.00 .00	.00
INDINGENT DEFENSE FUND (IDF) 10-415-315	800.00	.00 800.00	46.69 525.27	.00 708.69	65.66 64.02	274.73
LOCAL VIOLATION 10-415-320	1,500.00	.00 1,500.00	70.04 818.88	.00 1,005.02	54.59 60.12	681.12
MOVING VIOLATION FEE (MVF) 10-415-325	50.00	.00 50.00	1.70 23.21	.00 26.03	46.42 61.32	26.79
STATE JURY FEE (JRF) 10-415-330	1,500.00	.00 1,500.00	93.39 1,052.91	.00 1,297.37	70.19 61.79	447.09
STATE JUDICIAL SUPPORT FUND (J) 10-415-335	2,200.00	.00 2,200.00	140.08 1,578.19	.00 1,956.06	71.74 62.08	621.81

REVENUE REPORT - ALL FUNDS
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Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
STATE CONSOLIDATED COURT COST 10-415-340	14,000.00	.00 14,000.00	933.86 10,529.06	.00 13,013.70	75.21 61.86	3,470.94
STATE TRAFFIC FINE (STF) 10-415-345	9,000.00	.00 9,000.00	510.00 6,098.79	.00 6,910.28	67.76 62.34	2,901.21
FINE 10-415-355	30,000.00	.00 30,000.00	1,458.00 18,777.07	.00 21,565.30	62.59 58.44	11,222.93
TIME PAYMENT FEE 10-415-360	1,000.00	.00 1,000.00	75.00 1,045.21	.00 700.00	104.52 39.34	-45.21
WARRANT FEE 10-415-365	3,500.00	.00 3,500.00	150.00 2,379.36	.00 2,950.00	67.98 48.50	1,120.64
ADMINISTRATIVE FEE 10-415-370	1,200.00	.00 1,200.00	60.02 731.82	.00 884.80	60.99 62.98	468.18
DISMISSAL FEE 10-415-371	300.00	.00 300.00	20.00 140.00	.00 120.00	46.67 54.55	160.00
ARREST FEE 10-415-372	1,600.00	.00 1,600.00	111.73 1,157.09	.00 1,436.71	72.32 65.53	442.91
OMNI COLLECTION FEE 10-415-380	1,500.00	.00 1,500.00	60.00 1,248.00	.00 1,710.00	83.20 49.74	252.00
DELINQUENT FEE 10-415-385	15,000.00	.00 15,000.00	2,209.00 12,684.70	.00 12,851.10	84.56 64.32	2,315.30
CHILD SAFETY FINE 10-415-390	50.00	.00 50.00	.00 .00	.00 .00	.00 .00	50.00
SCHOOL ZONE VIOLATION FEE 10-415-391	1,500.00	.00 1,500.00	175.00 850.00	.00 1,295.95	56.67 74.05	650.00
TRUANCY PREVENTION FEE 10-415-392	750.00	.00 750.00	46.69 484.83	.00 610.69	64.64 64.90	265.17
RESTITUTION INCOME 10-415-395	1,200.00	.00 1,200.00	.00 .00	.00 160.00	.00 9.12	1,200.00
BANK INTEREST 12-400-080	50.00	.00 50.00	.00 64.76	.00 .00	129.52 .00	-14.76
MISC INCOME 12-400-095	.00	.00 .00	.00 6.00	.00 .00	.00 .00	-6.00
MUNICIPAL DEVELOPMENT DISTRICT 12-400-100	.00	.00 .00	.00 3,499.79	.00 51,319.73	.00 52.01	-3,499.79

City of Lavernia
 REVENUE REPORT - ALL FUNDS
 April 2017

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED
SALES TAX 12-400-110	158,000.00	.00 158,000.00	24,651.80 127,101.81	.00 .00	80.44 .00	30,898.19
STREET MAINTENANCE TAX 14-400-010	158,333.00	.00 158,333.00	12,640.28 91,047.63	.00 59,403.63	57.50 39.55	67,285.37
INTEREST INCOME 14-400-080	100.00	.00 100.00	.00 94.28	.00 48.04	94.28 35.21	5.72
AD VALORUM TAXES - CURRENT 20-400-010	18,086.00	.00 18,086.00	.00 16,478.95	.00 15,369.50	91.11 80.94	1,607.05
AD VALORUM TAXES - PEN & INT 20-400-025	350.00	.00 350.00	.00 347.71	.00 124.50	99.35 40.17	2.29
INTEREST INCOME 20-400-080	10.00	.00 10.00	.00 16.69	.00 3.05	166.90 27.88	-6.69
INTEREST 25-400-080	.00	.00 .00	.00 .72	.00 .00	.00 .00	-.72
COURTHOUSE SECURITY FEES 25-410-210	1,200.00	.00 1,200.00	70.03 786.69	141.79 1,042.03	65.56 66.05	413.31
INTEREST 35-400-080	.00	.00 .00	.00 1.32	.00 .00	.00 .00	-1.32
STATE COURT COST - TECH FEE 35-410-270	1,500.00	.00 1,500.00	89.39 1,044.91	189.03 1,389.37	69.66 66.05	45.00
INTEREST INCOME 40-400-080	500.00	.00 500.00	.00 79.49	4.94 295.08	15.90 85.90	420.51
MISC INCOME 40-400-095	2,000.00	.00 2,000.00	.00 7,187.58	471.66 2,176.89	359.38 8.76	-5,187.58
NSF CHECK FEE 40-400-125	500.00	.00 500.00	25.00 150.00	50.00 100.00	30.00 28.75	350.00
SALES TAX INCOME 40-400-505	15,000.00	.00 15,000.00	1,320.70 9,476.10	1,280.08 8,743.91	63.17 .00	5,523.90
WATER SALES 40-400-510	495,000.00	.00 495,000.00	31,975.45 263,584.48	38,169.33 290,075.60	53.25 60.47	231,415.52
SEWER SALES 40-400-520	182,000.00	.00 182,000.00	13,526.12 102,113.65	14,901.63 105,626.96	56.11 58.83	79,886.35
PENALTIES 40-400-530	11,000.00	.00 11,000.00	453.37 3,653.58	843.70 6,159.75	33.21 68.68	7,346.42

REVENUE REPORT - ALL FUNDS
April 2017

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
OPER & MAINTENANCE 40-400-540	23,000.00	.00 23,000.00	1,809.78 13,553.21	1,890.61 13,147.55	58.93 57.58	9,446.79
GARBAGE SALES 40-400-550	245,000.00	.00 245,000.00	20,991.70 149,263.94	20,370.24 139,675.62	60.92 56.80	95,736.06
OVERPAYMENT 40-400-555	1,500.00	.00 1,500.00	-544.85 2,464.18	220.52 1,212.86	164.28 .00	-964.18
NEW WATER HOOKUP FEES 40-400-560	1,500.00	.00 1,500.00	188.00 3,416.85	.00 813.08	227.79 27.00	-1,916.85
NEW SEWER HOOKUP FEES 40-400-565	1,200.00	.00 1,200.00	.00 .00	.00 .00	.00 .00	1,200.00
RECONNECTIONS 40-400-570	6,000.00	.00 6,000.00	53.02 2,332.74	238.83 261.00	38.88 7.51	3,667.26
WATER DEPOSITS 40-400-590	10,000.00	.00 10,000.00	1,400.00 9,150.00	1,550.00 8,850.00	91.50 .00	850.00
GREASE TRAP PERMITS 40-400-592	500.00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00
ADJUSTMENTS 40-400-595	2,800.00	.00 2,800.00	.00 723.53	106.83 2,826.15	25.84 157.24	2,076.47
20... SERIES COO PROCEEDS 41-400-010	.00	.00 .00	.00 .00	.00 3,185,533.32	.00 .00	.00
INTEREST INCOME 41-400-080	500.00	.00 500.00	.00 520.56	117.10 243.93	104.11 30.99	-20.56
INTEREST INCOME 50-400-080	16.00	.00 16.00	.00 10.86	2.51 17.84	67.88 65.66	5.14
WATER IMPACT FEES 50-400-585	.00	.00 .00	.00 158.16	.00 6,906.86	.00 114.54	-158.16
INTEREST INCOME 51-400-080	16.00	.00 16.00	.00 21.24	2.51 17.83	132.75 51.82	-5.24
SEWER IMPACT FEES 51-400-580	1,500.00	.00 1,500.00	.00 32.43	.00 255.67	2.16 19.32	1,467.57
*** GRAND TOTAL	2,745,798.00	.00 2,745,798.00	215,615.56 1,715,679.12	80,551.31 4,587,399.67	62.48 163.46	1,030,118.88

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April 2017

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Expenses:						
WAGES - CODE ENFORCEMENT 10-500-010	16,068.00 .00	.00 16,068.00	865.20 6,660.00	.00 2,423.22	.00 41.45	9,408.00 9,408.00
SOCIAL SECURITY 10-500-110	1,230.00 .00	.00 1,230.00	66.19 509.50	.00 351.14	.00 41.42	720.50 720.50
TMRS 10-500-115	508.00 .00	.00 508.00	27.34 196.41	.00 -23.83	.00 38.66	311.59 311.59
EMPLOYEE INSURANCE 10-500-150	85.00 .00	.00 85.00	3.76 26.32	.00 -21.88	.00 30.96	58.68 58.68
DUES AND SUBSCRIPTIONS 10-500-230	200.00 .00	.00 200.00	.00 100.00	.00 128.00	.00 50.00	100.00 100.00
TELEPHONE 10-500-240	300.00 .00	.00 300.00	.00 .00	.00 .00	.00 .00	300.00 300.00
UNIFORMS 10-500-250	200.00 .00	.00 200.00	.00 181.00	.00 137.50	.00 90.50	19.00 19.00
TECHNOLOGY/SOFTWARE UPGRADES 10-500-270	6,000.00 .00	.00 6,000.00	33.99 33.99	.00 10.29	.00 .57	5,966.01 5,966.01
MEDIA 10-500-271	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 50.00
CONTRACT SERVICES - BV 10-500-300	30,000.00 .00	.00 30,000.00	.00 5,801.03	.00 23,386.97	.00 19.34	24,198.97 24,198.97
WORKERS COMP INSURANCE 10-500-320	150.00 .00	.00 150.00	.00 -51.22	.00 .00	.00 -34.15	201.22 201.22
LEGAL & PROFESSIONAL - ENGINEER 10-500-410	50,000.00 .00	.00 50,000.00	440.00 20,317.88	.00 18,294.75	.00 40.64	29,682.12 29,682.12
LEGAL & PROFESSIONAL - LEGAL 10-500-420	5,000.00 .00	.00 5,000.00	.00 .00	.00 .00	.00 .00	5,000.00 5,000.00
MUNI CODES 10-500-425	4,500.00 .00	.00 4,500.00	.00 .00	.00 .00	.00 .00	4,500.00 4,500.00
EMPLOYEE TRAINING 10-500-450	1,000.00 .00	.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00 1,000.00
VEHICLE FUEL 10-500-610	300.00 .00	.00 300.00	69.26 441.29	.00 117.10	.00 147.10	-141.29 -141.29
VEHICLE REPAIR 10-500-620	.00 .00	.00 .00	.00 405.82	.00 .00	.00 .00	-405.82 -405.82

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WAGES - GENERAL 10-510-010	145,442.00 .00	.00 145,442.00	10,580.87 77,397.62	.00 72,389.54	.00 53.22	68,044.38 68,044.38
CAR/ PHONE ALLOWANCE 10-510-020	6,600.00 .00	.00 6,600.00	507.70 3,807.75	.00 .00	.00 57.69	2,792.25 2,792.25
PAYROLL TAXES 10-510-110	11,200.00 .00	.00 11,200.00	801.37 5,003.15	.00 6,068.29	.00 44.67	6,196.85 6,196.85
TMRS 10-510-115	4,600.00 .00	.00 4,600.00	334.37 2,287.94	.00 2,305.68	.00 49.74	2,312.06 2,312.06
EMPLOYEE INSURANCE 10-510-150	13,100.00 .00	.00 13,100.00	1,213.76 8,256.84	.00 8,094.02	.00 63.03	4,843.16 4,843.16
OFFICE EXPENSE 10-510-210	3,000.00 .00	.00 3,000.00	9.63 660.92	.00 769.93	.00 22.03	2,339.08 2,339.08
OFFICE EQUIPMENT RENTALS 10-510-212	8,000.00 .00	.00 8,000.00	371.33 3,765.85	.00 3,950.27	.00 47.07	4,234.15 4,234.15
OFFICE CLEANING 10-510-215	7,000.00 .00	.00 7,000.00	625.00 3,421.35	.00 4,152.33	.00 48.88	3,578.65 3,578.65
OFFICE SUPPLIES 10-510-220	3,000.00 .00	.00 3,000.00	.00 1,249.18	.00 2,442.66	.00 41.64	1,750.82 1,750.82
DUPLICATES AND SUBSCRIPTIONS 10-510-230	4,000.00 .00	.00 4,000.00	.00 680.00	.00 1,980.00	.00 17.00	3,320.00 3,320.00
TELEPHONE 10-510-240	9,000.00 .00	.00 9,000.00	606.45 4,983.98	.00 5,339.77	.00 55.38	4,016.02 4,016.02
UNIFORMS 10-510-250	2,000.00 .00	.00 2,000.00	.00 450.85	.00 1,512.81	.00 22.54	1,549.15 1,549.15
POSTAGE 10-510-260	2,000.00 .00	.00 2,000.00	15.99 321.45	.00 784.04	.00 16.07	1,678.55 1,678.55
TECHNOWLEDGE/SOFTWARE UPGRADES 10-510-270	28,000.00 .00	.00 28,000.00	50.00 6,840.35	.00 3,059.73	.00 24.43	21,159.65 21,159.65
UTILITIES 10-510-290	7,500.00 .00	.00 7,500.00	94.00 3,384.02	.00 3,793.33	.00 45.12	4,115.98 4,115.98
PROPERTY & LIABILITY INSURANCE 10-510-310	2,086.00 .00	.00 2,086.00	.00 2,734.81	.00 1,244.00	.00 131.10	-648.81 -648.81
WORKERS COMP INSURANCE 10-510-320	500.00 .00	.00 500.00	.00 -170.72	.00 .00	.00 -34.14	670.72 670.72

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BONDING	100.00	.00	.00	.00	.00	100.00
10-510-330	.00	100.00	.00	.00	.00	100.00
LEGAL & PROFESSIONAL - LEGAL	18,000.00	.00	850.50	.00	.00	10,749.37
10-510-420	.00	18,000.00	7,250.63	15,678.65	40.28	10,749.37
LEGAL & PROFESSIONAL - COLLECT	2,000.00	.00	.00	.00	.00	1,673.14
10-510-421	.00	2,000.00	326.86	202.09	16.34	1,673.14
FOOD LICENSE EXPENSE	5,000.00	.00	.00	.00	.00	1,900.00
10-510-435	.00	5,000.00	3,100.00	3,150.00	62.00	1,900.00
EMPLOYEE TRAINING	9,500.00	.00	.00	.00	.00	3,927.01
10-510-450	.00	9,500.00	5,572.99	3,643.09	58.66	3,927.01
WCAD COLLECTION FEE	7,200.00	.00	.00	.00	.00	5,425.00
10-510-451	.00	7,200.00	1,775.00	2,016.00	24.65	5,425.00
WCAC QUARTERLY PAYMENT	3,800.00	.00	.00	.00	.00	1,037.04
10-510-452	.00	3,800.00	2,762.96	887.24	72.71	1,037.04
AUDIT EXPENSE	9,300.00	.00	.00	.00	.00	.00
10-510-460	.00	9,300.00	9,300.00	9,250.00	100.00	.00
ELECTION EXPENSE	4,500.00	.00	.00	.00	.00	3,984.30
10-510-465	.00	4,500.00	515.70	153.35	11.46	3,984.30
BANK SERVICE CHARGES	4,000.00	.00	.00	.00	.00	1,575.22
10-510-470	.00	4,000.00	2,424.78	2,076.43	60.62	1,575.22
MERCHANT CREDIT CARD FEES	.00	.00	.00	.00	.00	.00
10-510-471	.00	.00	.00	365.04	.00	.00
CONTRACT LABOR	2,500.00	.00	.00	.00	.00	2,500.00
10-510-475	.00	2,500.00	.00	2,100.00	.00	2,500.00
ADS	750.00	.00	.00	.00	.00	732.00
10-510-490	.00	750.00	18.00	18.00	2.40	732.00
ALARM SERVICES	500.00	.00	.00	.00	.00	500.00
10-510-495	.00	500.00	.00	216.00	.00	500.00
VEHICLE FUEL	250.00	.00	.00	.00	.00	236.00
10-510-610	.00	250.00	14.00	.00	5.60	236.00
VEHICLE REPAIR	50.00	.00	.00	.00	.00	50.00
10-510-620	.00	50.00	.00	19.19	.00	50.00
GENERAL SUPPLIES	2,000.00	.00	.00	.00	.00	1,701.35
10-510-670	.00	2,000.00	298.65	254.00	14.93	1,701.35

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EQUIPMENT PURCHASE 10-510-690	1,000.00 .00	.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00 1,000.00
LIBRARY DONATION 10-510-700	1,000.00 .00	.00 1,000.00	.00 1,000.00	.00 .00	.00 100.00	.00 .00
CITY PARK 10-510-755	.00 .00	.00 .00	133.00 1,071.61	.00 1,469.05	.00 .00	-1,071.61 -1,071.61
MISCELLANEOUS EXPENSE 10-510-920	3,000.00 .00	.00 3,000.00	.00 39.00	.00 998.54	.00 1.30	2,961.00 2,961.00
WAGES - COURT 10-515-010	36,900.00 .00	.00 36,900.00	2,965.54 22,940.62	.00 21,371.62	.00 62.17	13,959.38 13,959.38
PAYROLL TAXES 10-515-110	2,825.00 .00	.00 2,825.00	192.53 1,513.90	.00 1,424.86	.00 53.59	1,311.10 1,311.10
TMRS 10-515-115	1,175.00 .00	.00 1,175.00	147.05 973.83	.00 504.58	.00 82.88	201.17 201.17
EMPLOYEE INSURANCE 10-515-150	5,300.00 .00	.00 5,300.00	485.50 3,302.73	.00 2,544.93	.00 62.32	1,997.27 1,997.27
OFFICE EXPENSE 10-515-210	400.00 .00	.00 400.00	.00 .00	.00 87.37	.00 .00	400.00 400.00
DUPLICATES AND SUBSCRIPTIONS 10-515-230	300.00 .00	.00 300.00	.00 40.00	.00 290.00	.00 13.33	260.00 260.00
TECHNOLOGY/SOFTWARE UPGRADES 10-515-271	2,650.00 .00	.00 2,650.00	.00 2,610.00	.00 2,610.00	.00 98.49	40.00 40.00
WORKERS COMP INSURANCE 10-515-320	100.00 .00	.00 100.00	.00 -34.14	.00 .00	.00 -34.14	134.14 134.14
PROSECUTOR SERVICES 10-515-415	3,000.00 .00	.00 3,000.00	.00 .00	.00 783.00	.00 .00	3,000.00 3,000.00
JURY EXPENSE 10-515-420	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
EMPLOYEE TRAINING 10-515-450	3,200.00 .00	.00 3,200.00	.00 238.00	.00 50.00	.00 7.44	2,962.00 2,962.00
OMNI COLLECTION 10-515-474	1,200.00 .00	.00 1,200.00	.00 162.00	.00 888.00	.00 13.50	1,038.00 1,038.00
STATE COURT COSTS 10-515-550	45,000.00 .00	.00 45,000.00	.00 18,319.01	.00 22,435.95	.00 40.71	26,680.99 26,680.99

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WAGES - POLICE 10-520-010	332,000.00 .00	.00 332,000.00	24,889.46 183,239.32	.00 148,584.27	.00 55.19	148,760.68 148,760.68
CONTRACT LABOR 10-520-011	4,800.00 .00	.00 4,800.00	.00 180.00	.00 .00	.00 3.75	4,620.00 4,620.00
SHIFT DIFFERENTIAL 10-520-012	6,000.00 .00	.00 6,000.00	300.00 2,250.00	.00 1,400.00	.00 37.50	3,750.00 3,750.00
OVERTIME 10-520-015	6,000.00 .00	.00 6,000.00	1,511.72 6,616.87	.00 8,994.55	.00 110.28	-616.87 -616.87
CELL PHONE ALLOWANCE 10-520-020	3,000.00 .00	.00 3,000.00	184.64 1,361.72	.00 1,615.60	.00 45.39	1,638.28 1,638.28
PAYROLL TAXES 10-520-110	26,000.00 .00	.00 26,000.00	1,927.26 13,674.88	.00 11,705.30	.00 52.60	12,325.12 12,325.12
TMRS 10-520-115	10,400.00 .00	.00 10,400.00	849.59 5,721.45	.00 4,368.30	.00 55.01	4,678.55 4,678.55
EMPLOYEE INSURANCE 10-520-150	42,000.00 .00	.00 42,000.00	2,954.92 19,892.45	.00 12,649.26	.00 47.36	22,107.55 22,107.55
MEDICAL COST 10-520-160	2,500.00 .00	.00 2,500.00	.00 67.00	.00 .00	.00 2.68	2,433.00 2,433.00
OFFICE EXPENSE 10-520-210	2,500.00 .00	.00 2,500.00	99.16 765.35	.00 423.00	.00 30.61	1,734 1,734.65
OFFICE SUPPLIES 10-520-220	.00 .00	.00 .00	.00 582.18	.00 289.10	.00 .00	-582.18 -582.18
TELEPHONE 10-520-240	3,000.00 .00	.00 3,000.00	.00 2,367.81	.00 1,731.23	.00 78.93	632.19 632.19
UNIFORMS 10-520-250	2,040.00 .00	.00 2,040.00	.00 473.48	.00 207.96	.00 23.21	1,566.52 1,566.52
TECHNOLOGY/SOFTWARE UPGRADES 10-520-270	20,000.00 .00	.00 20,000.00	159.50 11,031.24	.00 13,676.49	.00 55.16	8,968.76 8,968.76
PROPERTY & LIABILITY INSURANCE 10-520-310	7,800.00 .00	.00 7,800.00	.00 4,723.29	.00 4,654.00	.00 60.56	3,076.71 3,076.71
WORKERS COMP INSURANCE 10-520-320	12,500.00 .00	.00 12,500.00	.00 -4,268.05	.00 .00	.00 -34.14	16,768.05 16,768.05
BONDING 10-520-330	500.00 .00	.00 500.00	.00 100.00	.00 250.00	.00 20.00	400.00 400.00

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PROFESSIONAL FEES 10-520-400	2,000.00 .00	.00 2,000.00	.00 200.00	.00 200.00	.00 10.00	1,800.00 1,800.00
EMPLOYEE TRAINING 10-520-450	6,000.00 .00	.00 6,000.00	.00 862.06	.00 2,689.38	.00 14.37	5,137.94 5,137.94
LEOSE TRAINING EXPENSE 10-520-451	1,198.00 .00	.00 1,198.00	.00 535.00	.00 .00	.00 44.66	663.00 663.00
LAB TEST 10-520-477	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
COPS LVISD CONTRACT PAY 10-520-479	100,000.00 .00	.00 100,000.00	7,400.00 50,532.50	.00 22,475.50	.00 50.53	49,467.50 49,467.50
EVIDENCE SUPPLIES 10-520-480	1,500.00 .00	.00 1,500.00	.00 .00	.00 .00	.00 .00	1,500.00 1,500.00
ADS - PUBLICATIONS 10-520-499	300.00 .00	.00 300.00	.00 81.00	.00 234.00	.00 27.00	219.00 219.00
VEHICLE PURCHASE 10-520-600	10,508.00 .00	.00 10,508.00	.00 79,808.22	.00 22,500.00	.00 759.50	-69,300.22 -69,300.22
VEHICLE FUEL 10-520-610	22,000.00 .00	.00 22,000.00	685.59 7,860.30	.00 7,587.02	.00 35.73	14,139.70 14,139.70
VEHICLE REPAIR 10-520-620	10,000.00 .00	.00 10,000.00	21,310.43 -1,551.43	.00 5,304.21	.00 -15.51	11,551.43 11,551.43
GENERAL SUPPLIES 10-520-670	1,000.00 .00	.00 1,000.00	.00 139.34	.00 -164.00	.00 13.93	860.66 860.66
EQUIPMENT PURCHASES 10-520-690	9,000.00 .00	.00 9,000.00	.00 5,986.05	.00 1,121.80	.00 66.51	3,013.95 3,013.95
WCSO DISPATCH 10-520-910	4,000.00 .00	.00 4,000.00	.00 3,000.00	.00 3,000.00	.00 75.00	1,000.00 1,000.00
MICELLAENOUS 10-520-920	700.00 .00	.00 700.00	54.89 86.62	.00 240.00	.00 12.37	613.38 613.38
WAGES - PUBLIC WORKS 10-530-010	56,300.00 .00	.00 56,300.00	1,901.54 30,247.82	.00 29,544.89	.00 53.73	26,052.18 26,052.18
CONTRACT LABOR 10-530-011	.00 .00	.00 .00	.00 .00	.00 150.00	.00 .00	.00 .00
OVERTIME 10-530-015	4,000.00 .00	.00 4,000.00	.00 2,386.01	.00 2,632.89	.00 59.65	1,613.99 1,613.99

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PAYROLL TAXES 10-530-110	4,650.00 .00	.00 4,650.00	141.92 2,317.23	.00 2,429.70	.00 49.83	2,332.77 2,332.77
TMRS 10-530-115	1,950.00 .00	.00 1,950.00	60.10 955.56	.00 541.18	.00 49.00	994.44 994.44
EMPLOYEE INSURANCE 10-530-150	7,850.00 .00	.00 7,850.00	242.76 4,468.61	.00 2,812.03	.00 56.92	3,381.39 3,381.39
OFFICE EXPENSE 10-530-210	.00 .00	.00 .00	26.07 77.59	.00 42.90	.00 .00	-77.59 -77.59
OFFICE SUPPLIES 10-530-220	200.00 .00	.00 200.00	29.23 35.70	.00 33.32	.00 17.85	164.30 164.30
TELEPHONE 10-530-240	2,150.00 .00	.00 2,150.00	43.29 1,295.42	.00 43.29	.00 60.25	854.58 854.58
UNIFORMS 10-530-250	6,000.00 .00	.00 6,000.00	69.09 650.67	.00 2,965.02	.00 10.84	5,349.33 5,349.33
PROPERTY & LIABILITY INSURANCE 10-530-310	4,500.00 .00	.00 4,500.00	.00 3,253.69	.00 2,684.00	.00 72.30	1,246.31 1,246.31
WORKERS COMP INSURANCE 10-530-320	2,800.00 .00	.00 2,800.00	.00 -956.04	.00 .00	.00 -34.14	3,756.04 3,756.04
EMPLOYEE TRAINING 10-530-450	1,500.00 .00	.00 1,500.00	.00 .00	.00 1,415.89	.00 .00	1,500.00 1,500.00
VEHICLE FUEL 10-530-610	14,000.00 .00	.00 14,000.00	333.17 5,831.21	.00 5,298.42	.00 41.65	8,168.79 8,168.79
VEHICLE REPAIR 10-530-620	7,000.00 .00	.00 7,000.00	.00 343.35	.00 3,214.61	.00 4.91	6,656.65 6,656.65
REPAIR AND MAINTENANCE 10-530-655	8,000.00 .00	.00 8,000.00	170.00 3,046.59	.00 6,911.62	.00 38.08	4,953.41 4,953.41
TOOLS 10-530-660	3,000.00 .00	.00 3,000.00	.00 106.94	.00 77.81	.00 3.56	2,893.06 2,893.06
STREET REPAIR 10-530-665	1,000.00 .00	.00 1,000.00	.00 725.00	.00 942.50	.00 72.50	275.00 275.00
GENERAL SUPPLIES 10-530-670	4,250.00 .00	.00 4,250.00	.00 .00	.00 673.05	.00 .00	4,250.00 4,250.00
LANDSCAPE 10-530-680	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00

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EQUIPMENT 10-530-690	1,000.00 .00	.00 1,000.00	962.89 962.89	.00 .00	.00 96.29	37.11 37.11
EQUIPMENT - BIG ITEMS 10-530-791	6,000.00 .00	.00 6,000.00	.00 .00	.00 .00	.00 .00	6,000.00 6,000.00
MISCELLANEOUS EXPENSE 10-530-920	4,600.00 .00	.00 4,600.00	.00 233.41	.00 510.29	.00 5.07	4,366.59 4,366.59
EMPLOYEE INSURANCE 10-550-150	.00 .00	.00 .00	.00 .00	.00 -341.96	.00 .00	.00 .00
WAGES - PARK DEPARTMENT 10-580-010	27,040.00 .00	.00 27,040.00	1,920.00 11,046.00	.00 .00	.00 40.85	15,994.00 15,994.00
OVERTIME 10-580-015	2,000.00 .00	.00 2,000.00	81.00 558.00	.00 .00	.00 27.90	1,442.00 1,442.00
PAYROLL TAXES 10-580-110	2,222.00 .00	.00 2,222.00	153.07 887.69	.00 .00	.00 39.95	1,334.31 1,334.31
EMPLOYEE INSURANCE 10-580-150	5,300.00 .00	.00 5,300.00	485.50 2,623.72	.00 .00	.00 49.50	2,676.28 2,676.28
TELEPHONE 10-580-240	.00 .00	.00 .00	.00 254.15	.00 .00	.00 .00	-254.15 -254.15
UNIFORMS 10-580-250	1,500.00 .00	.00 1,500.00	18.63 205.45	.00 .00	.00 13.70	1,294.55 1,294.55
WORKERS COMP INSURANCE 10-580-320	131.00 .00	.00 131.00	.00 -44.73	.00 .00	.00 -34.15	175.73 175.73
EMPLOYEE TRAINING 10-580-450	1,000.00 .00	.00 1,000.00	.00 75.00	.00 .00	.00 7.50	925.00 925.00
CAPITAL OUTLAY- PARK 10-580-500	.00 .00	.00 .00	-118,461.22 -5,000.00	.00 .00	.00 .00	5,000.00 5,000.00
VEHICLE FUEL 10-580-610	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
REPAIR AND MAINTENANCE 10-580-655	2,000.00 .00	.00 2,000.00	.00 .00	.00 .00	.00 .00	2,000.00 2,000.00
TOOLS 10-580-660	2,000.00 .00	.00 2,000.00	.00 .00	.00 .00	.00 .00	2,000.00 2,000.00
CITY PARK SUPPLIES 10-580-670	8,000.00 .00	.00 8,000.00	.00 344.60	.00 .00	.00 4.31	7,655.40 7,655.40

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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommit Unexpen.
PARK EQUIPMENT 10-580-690	10,000.00 .00	.00 10,000.00	.00 .00	.00 .00	.00 .00	10,000.00 10,000.00
PARK- CHRISTMAS 10-580-695	.00 .00	.00 .00	.00 5,965.72	.00 .00	.00 .00	-5,965.72 -5,965.72
PARK GRANT ITEMS 10-580-791	.00 .00	.00 .00	125.00 37,909.25	.00 .00	.00 .00	-37,909.25 -37,909.25
WAGES - MDD 12-500-010	34,582.00 .00	.00 34,582.00	.00 11,891.75	.00 42,939.33	.00 34.39	22,690.25 22,690.25
CAR & CELL PHONE ALLOWANCE 12-500-020	.00 .00	.00 .00	.00 .00	.00 3,683.12	.00 .00	.00 .00
PAYROLL TAXES 12-500-050	2,650.00 .00	.00 2,650.00	.00 799.78	.00 .00	.00 30.18	1,850.22 1,850.22
SOCIAL SECURITY TAXES 12-500-110	.00 .00	.00 .00	.00 .00	.00 3,317.65	.00 .00	.00 .00
TMRS 12-500-115	970.00 .00	.00 970.00	.00 292.83	.00 1,268.17	.00 30.19	677.17 677.17
EMPLOYEE INSURANCE 12-500-150	5,300.00 .00	.00 5,300.00	.00 16.92	.00 2,976.61	.00 .32	5,283.08 5,283.08
OFFICE SUPPLIES 12-500-220	750.00 .00	.00 750.00	12.33 255.31	.00 .00	.00 34.04	494.69 494.69
MEMBERSHIP/DUES 12-500-230	5,060.00 .00	.00 5,060.00	.00 545.36	.00 .00	.00 10.78	4,514.64 4,514.64
NEWS PUBLICATIONS/SUBSCRIPTION 12-500-231	275.00 .00	.00 275.00	.00 219.00	.00 .00	.00 79.64	56.00 56.00
TELEPHONE 12-500-240	.00 .00	.00 .00	190.91 1,331.03	.00 .00	.00 .00	-1,331.03 -1,331.03
IT SERVICES 12-500-270	710.00 .00	.00 710.00	.00 .00	.00 .00	.00 .00	710.00 710.00
PROPERTY & LIABILITY INSURANCE 12-500-310	.00 .00	.00 .00	.00 .00	.00 358.00	.00 .00	.00 .00
WORKERS COMP INSURANCE 12-500-320	300.00 .00	.00 300.00	.00 155.89	.00 .00	.00 51.96	144.11 144.11
FACILITY & OVERHEAD COST TO GF 12-500-400	30,068.00 .00	.00 30,068.00	.00 30,068.00	.00 .00	.00 100.00	.00 .00

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ENGINEERING 12-500-410	20,000.00 .00	.00 20,000.00	.00 .00	.00 .00	.00 .00	20,000.00 20,000.00
LEGAL 12-500-420	4,000.00 .00	.00 4,000.00	.00 1,050.00	.00 .00	.00 26.25	2,950.00 2,950.00
TRAINING/CONFERENCE/TRAVEL 12-500-450	10,000.00 .00	.00 10,000.00	349.00 917.04	.00 .00	.00 9.17	9,082.96 9,082.96
CONSULTING/PLANNING 12-500-475	30,000.00 .00	.00 30,000.00	.00 .00	.00 .00	.00 .00	30,000.00 30,000.00
ADVERTISING 12-500-476	6,000.00 .00	.00 6,000.00	.00 2,621.37	.00 .00	.00 43.69	3,378.63 3,378.63
FACADE GRANTS 12-500-477	15,000.00 .00	.00 15,000.00	.00 .00	.00 .00	.00 .00	15,000.00 15,000.00
TRAFFIC STUDY 12-500-478	3,000.00 .00	.00 3,000.00	.00 .00	.00 .00	.00 .00	3,000.00 3,000.00
STREET REPAIR 14-500-100	170,000.00 .00	.00 170,000.00	.00 178,201.00	.00 .00	.00 104.82	-8,201.00 -8,201.00
PROFESSIONAL - ENGINEERING 14-500-410	15,000.00 .00	.00 15,000.00	.00 2,144.48	.00 600.00	.00 14.30	12,855.52 12,855.52
MISCELLANEOUS EXPENSE 14-500-920	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
BOND OBLIG 2003 SERIES - PRIN 20-800-800	16,000.00 .00	.00 16,000.00	.00 16,000.00	.00 16,000.00	.00 100.00	.00 .00
BOND OBLIG 2003 SERIES - INT 20-800-810	1,736.00 .00	.00 1,736.00	.00 1,735.80	.00 2,577.40	.00 99.99	.20 .20
BOND OBLIG 2003 SERIES - ADMIN 20-800-820	350.00 .00	.00 350.00	350.00 350.00	.00 350.00	.00 100.00	.00 .00
LEASE PROCEED (TRANSFER OUT) 20-800-830	10,508.00 .00	.00 10,508.00	.00 .00	.00 .00	.00 .00	10,508.00 10,508.00
ALARM SERVICES 25-900-100	650.00 .00	.00 650.00	54.00 324.00	54.00 54.00	.00 49.85	326.00 326.00
MISCELLANEOUS EXPENSE 25-900-920	550.00 .00	.00 550.00	.00 .00	.00 492.00	.00 .00	550.00 550.00
ANNUAL SOFTWARE MAINTENANCE 35-900-100	1,500.00 .00	.00 1,500.00	.00 .00	.00 .00	.00 .00	1,500.00 1,500.00

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WAGES 40-540-010	103,400.00 .00	.00 103,400.00	5,597.10 41,718.09	11,296.63 58,895.74	.00 40.35	61,681.91 61,681.91
OVERTIME 40-540-015	6,000.00 .00	.00 6,000.00	486.10 3,247.71	1,158.02 4,667.94	.00 54.13	2,752.29 2,752.29
PAYROLL TAXES 40-540-110	8,375.00 .00	.00 8,375.00	445.58 3,301.30	943.96 4,794.44	.00 39.42	5,073.70 5,073.70
TMRS 40-540-115	3,460.00 .00	.00 3,460.00	192.22 1,330.94	338.77 1,703.15	.00 38.47	2,129.06 2,129.06
EMPLOYEE INSURANCE 40-540-150	16,000.00 .00	.00 16,000.00	970.98 6,605.43	1,606.50 5,635.26	.00 41.28	9,394.57 9,394.57
OFFICE EXPENSE 40-540-210	1,400.00 .00	.00 1,400.00	.00 .00	.00 1,166.95	.00 .00	1,400.00 1,400.00
DUES AND SUBSCRIPTIONS 40-540-230	2,500.00 .00	.00 2,500.00	200.00 1,445.00	196.90 1,641.90	.00 57.80	1,055.00 1,055.00
TELEPHONE 40-540-240	3,500.00 .00	.00 3,500.00	161.77 970.11	222.82 2,420.48	.00 27.72	2,529.89 2,529.89
POSTAGE 40-540-260	2,200.00 .00	.00 2,200.00	164.22 1,122.37	172.86 1,657.05	.00 51.02	1,077.63 1,077.63
TECHNOLOGY/SOFTWARE UPGRADES 40-540-270	6,000.00 .00	.00 6,000.00	.00 742.50	.00 3,285.00	.00 12.38	5,257.50 5,257.50
RETURNED CHECK 40-540-280	300.00 .00	.00 300.00	.00 .00	.00 .00	.00 .00	300.00 300.00
DEPOSIT REFUND 40-540-281	4,000.00 .00	.00 4,000.00	284.57 2,131.22	611.07 3,529.14	.00 53.28	1,868.78 1,868.78
APPLIED DEPOSIT REIMBURSEMENT 40-540-284	5,000.00 .00	.00 5,000.00	195.43 3,659.75	251.35 3,964.22	.00 73.20	1,340.25 1,340.25
UTILITIES 40-540-290	65,000.00 .00	.00 65,000.00	256.00 31,666.40	5,032.16 39,594.93	.00 48.72	33,333.60 33,333.60
PROPERTY & LIABILITY INSURANCE 40-540-310	6,000.00 .00	.00 6,000.00	.00 3,564.71	.00 5,370.00	.00 59.41	2,435.29 2,435.29
WORKERS COMP INSURANCE 40-540-320	4,300.00 .00	.00 4,300.00	.00 -2,048.66	.00 2,909.55	.00 -47.64	6,348.66 6,348.66
PROFESSIONAL FEES 40-540-400	1,000.00 .00	.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00 1,000.00

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LEGAL & PROFESSIONAL - ENGINEE 40-540-410	1,000.00 .00	.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00 1,000.00
PERMITS & INSPECTIONS 40-540-411	4,500.00 .00	.00 4,500.00	.00 1,553.30	.00 3,233.18	.00 34.52	2,946.70 2,946.70
EMPLOYEE TRAINING & LICENSING 40-540-450	1,000.00 .00	.00 1,000.00	.00 .00	.00 303.00	.00 .00	1,000.00 1,000.00
CRWA MEETING REIMBURSEMENT 40-540-455	200.00 .00	.00 200.00	.00 90.00	.00 60.00	.00 45.00	110.00 110.00
AUDIT EXPENSE 40-540-460	9,250.00 .00	.00 9,250.00	.00 9,300.00	-4,750.00 9,250.00	.00 100.54	-50.00 -50.00
BANK SERVICE CHARGES 40-540-470	250.00 .00	.00 250.00	.00 .00	.00 .00	.00 .00	250.00 250.00
PAYCLIX EXPENSE 40-540-471	2,500.00 .00	.00 2,500.00	.00 1,679.10	304.02 1,964.93	.00 67.16	820.90 820.90
ADS 40-540-490	200.00 .00	.00 200.00	.00 157.98	.00 162.00	.00 78.99	42.02 42.02
VEHICLE FUEL 40-540-610	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
VEHICLE REPAIR 40-540-620	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
GARBAGE COLLECTION EXPENSE 40-540-710	220,000.00 .00	.00 220,000.00	.00 116,651.59	37,298.21 147,377.35	.00 53.02	103,348.41 103,348.41
SALES TAX EXPENSE 40-540-720	15,000.00 .00	.00 15,000.00	.00 7,829.58	1,210.79 7,338.15	.00 52.20	7,170.42 7,170.42
SUPPLIES AND REPAIRS 40-540-810	50,000.00 .00	.00 50,000.00	3,409.00 30,497.38	1,045.19 34,140.92	.00 60.99	19,502.62 19,502.62
WWTP OPERATION 40-540-820	95,000.00 .00	.00 95,000.00	5,158.69 42,391.93	682.11 36,561.66	.00 44.62	52,608.07 52,608.07
WATER ANALYSIS LAB 40-540-830	4,000.00 .00	.00 4,000.00	370.00 2,285.00	401.00 2,055.00	.00 57.13	1,715.00 1,715.00
CHEMICALS 40-540-840	8,000.00 .00	.00 8,000.00	814.93 4,555.39	551.38 3,373.32	.00 56.94	3,444.61 3,444.61
BULK WATER PURCHASE 40-540-880	65,000.00 .00	.00 65,000.00	.00 24,381.85	9,612.30 98,058.15	.00 37.51	40,618.15 40,618.15

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WATER PROJECT CONTINGENCY 40-540-889	2,317.00 .00	.00 2,317.00	.00 .00	.00 .00	.00 .00	2,317.00 2,317.00
WELL PROJECTS 40-540-901	.00 .00	.00 .00	.00 .00	393.75 13,036.79	.00 .00	.00 .00
LAND LEASE 40-540-902	5,000.00 .00	.00 5,000.00	.00 .00	.00 5,000.00	.00 .00	5,000.00 5,000.00
EQUIPMENT PURCHASE 40-540-906	.00 .00	.00 .00	.00 .00	.00 37,275.00	.00 .00	.00 .00
C OF O 2011 PRINCIPAL 40-540-909	32,000.00 .00	.00 32,000.00	.00 30,000.00	.00 30,000.00	.00 93.75	2,000.00 2,000.00
SARA LOAN PRINCIPAL 40-540-910	27,214.00 .00	.00 27,214.00	.00 18,831.82	.00 26,047.06	.00 69.20	8,382.18 8,382.18
C OF O 2011 INTEREST 40-540-912	27,952.00 .00	.00 27,952.00	.00 16,351.40	.00 15,054.90	.00 58.50	11,600.60 11,600.60
SARA LOAN INTEREST 40-540-913	18,832.00 .00	.00 18,832.00	.00 27,213.93	.00 19,998.72	.00 144.51	-8,381.93 -8,381.93
2016 SERIES BOND PAYMENT 40-540-916 -	60,000.00 .00	.00 60,000.00	.00 .00	.00 .00	.00 .00	60,000.00 60,000.00
2016 SERIES - INTEREST PAYMENT 40-540-917	107,850.00 .00	.00 107,850.00	.00 53,925.00	.00 .00	.00 50.00	53,925.00 53,925.00
2016 SERIES BOND - ADMIN FEE 40-540-918	.00 .00	.00 .00	.00 200.00	.00 .00	.00 .00	-200.00 -200.00
MISCELLANEOUS EXPENSE 40-540-920	.00 .00	.00 .00	.00 .00	49.18 49.18	.00 .00	.00 .00
CAPITAL OUTLAY 40-599-500	.00 .00	.00 .00	.00 .00	.00 120,284.00	.00 .00	.00 .00
WATER METERS 41-500-100	.00 .00	.00 .00	.00 -5,991.83	27,127.10 192,027.32	.00 .00	5,991.83 5,991.83
WATER LINE REPLACEMENT 41-510-100	.00 .00	.00 .00	.00 208,043.44	2,726.40 2,726.40	.00 .00	-208,043.44 -208,043.44
ENGINEERING - WATER LINE 41-510-115	.00 .00	.00 .00	.00 .00	64,315.00 65,727.50	.00 .00	.00 .00
WELL #7 PROJECT 41-520-100	.00 .00	.00 .00	.00 348,526.98	.00 .00	.00 .00	-348,526.98 -348,526.98

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ENGINEERING - WATER WELL #7	.00	.00	420.00	5,600.00	.00	-2,862.50
41-520-115	.00	.00	2,862.50	49,317.50	.00	-2,862.50
MISC - WATER WELL #7	.00	.00	.00	250.00	.00	.00
41-520-120	.00	.00	.00	250.00	.00	.00
Grand Total::	2,784,717.00	.00	-7,797.64	168,701.47	.00	742,645.59
	.00	2,784,717.00	2,042,071.41	1,733,019.12	73.33	742,645.59

13 on the
agenda for
5/9/17

ORDINANCE NO. 05112017-01

AN ORDINANCE AMENDING THE CITY OF LA VERNIA CODE OF ORDINANCES CHAPTER 26 ENTITLED "SIGNS"; PROVIDING FOR THE REGULATION, INSTALLATION, AND MAINTENANCE OF SIGNS WITHIN THE CITY LIMITS AND EXTRATERRITORIAL JURISDICTION ("ETJ") OF THE CITY OF LA VERNIA; PROVIDING FOR DEFINITIONS, EXEMPTIONS, LOCATIONS, AND SIZE AND HEIGHT RESTRICTIONS; REQUIRING PERMITS; PROHIBITING CERTAIN TYPES OF SIGNS; PROVIDING A MEANS FOR VARIANCES THERETO; PROVIDING A REPEALING SECTION; PROVIDING FOR ENFORCEMENT AND PENALTIES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of La Vernia previously adopted Ordinance No. 091406-01 which made specific findings that are hereby incorporated herein as if set forth in their entirety; and

WHEREAS, Ordinance No. 091406-01 set forth comprehensive sign and billboard regulations for the City of La Vernia and its ETJ that are now codified as Chapter 26 of the Code of Ordinances; and

WHEREAS, it has become necessary to revise the existing sign regulations in a manner that provides the citizens of La Vernia a content neutral sign code developed based on the United States Supreme Court decision of *Reed v. Town of Gilbert*; and

WHEREAS, the City Council is authorized to regulate signs by virtue of the Texas Constitution, the City of La Vernia's police power, and Texas Local Government Code Chapters 216 and 211; and

WHEREAS, it is the desire of the City Council to adopt this ordinance as a comprehensive amendment to Chapter 26 of the Code of Ordinances; and

WHEREAS, the City Council and Planning and Zoning Commission held a joint workshop on February 15, 2017 on the amendment of this ordinance; and

WHEREAS, the Planning and Zoning Commission held a public hearing on the amendment of this ordinance on May 9, 2017; and

WHEREAS, the City Council held a public hearing on the amendment of this ordinance on May 11, 2017; and

NOW THEREFORE: BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

SECTION 1. AMENDMENT.

This Ordinance amends Chapter 26 Sign of the City of La Vernia Code of Ordinances as set forth in the attached Exhibit A

SECTION 2. RELATION TO OTHER ORDINANCES.

This ordinance shall not be construed to require or allow any act which is prohibited by any other ordinance. This ordinance is specifically subordinate to any ordinance or regulations of the City of La Vernia pertaining to building and construction safety or to pedestrian and traffic safety.

SECTION 3. EFFECTIVE DATE.

This ordinance shall take effect immediately from and after its passage and publication as may be required by governing law.

SECTION 4. SAVINGS CLAUSE.

The repeal or amendment of any ordinance or part of ordinances effectuated by the enactment of this ordinance shall not be construed as abandoning any action now pending under or by virtue of such ordinance or as discontinuing, abating, modifying, or altering any penalty accruing or to accrue or as affecting any rights of the City of La Vernia under any section or provisions of any ordinances in effect at the time of passage of this ordinance.

SECTION 5. CUMULATIVE.

The provisions of this ordinance shall be cumulative of all ordinances not repealed by this ordinance and ordinances governing or regulating the same subject matter as that covered herein. This ordinance shall not be construed to require or allow any act which is prohibited by any other ordinance.

SECTION 6. SEVERABILITY.

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this ordinance be severable, and, if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared invalid by judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this ordinance and the remainder of this ordinance shall be enforced as written.

SECTION 7. PROPER NOTICE AND MEETING

It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code. Notice was also provided as required by Chapter 52 of the Texas Local Government Code.

PASSED AND APPROVED, this, the ____day of _____, 2017.

Robert Gregory

Mayor

City of La Vernia

ATTEST:

Brittani Porter

City Secretary

City of La Vernia

APPROVED AS TO FORM:

Charles E. Zech

EXHIBIT A

DELETE CHAPTER 26 IN ITS ENTIRETY AND REPLACE AS FOLLOWS:

Chapter 26-Signs

Sec. 26-101- Purpose and Authority.

The City of La Vernia, by and through its City Council, Planning and Zoning Commission, and Board of Adjustment is authorized to regulate signs by virtue of the Texas Constitution, the City of La Vernia's police power, and Texas Local Government Code Chapters 216 and 211. The purpose of this Chapter is to establish a content neutral sign code developed based on the United States Supreme Court decision of *Reed v. Town of Gilbert*.

Sec. 26-101.1 - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. Other words and phrases shall be given their common, ordinary meaning unless the context clearly requires otherwise. Headings and captions are for reference purposes only and shall not be used in the interpretation of this chapter. In the event of conflicting regulations or definitions thereupon, the stricter definition or regulation shall apply.

Abandoned/obsolete sign means a sign that advertises a product, service, or business no longer available or in operation or not being maintained for a certain period of time as hereinafter described in this chapter.

A-frame means an A-framed style sign, which is typically but not necessarily foldable or collapsible and meant to be easily moved.

Area means:

- (1) The entire sign surface within a single contiguous perimeter, excluding support structures. A sign structure with two faces back to back, oriented in opposite directions and separated by not more than three feet, with the same copy on both sides, shall be counted as a single sign.
- (2) In cases where a sign is composed only of letters, figures, or other characters, the dimensions used to compute the area are the smallest simple imaginary figure (circle, triangle, rectangle, or other) which fully contains the sign content.

Auxiliary sign means provides information such as hours of operation, delivery instructions, credit cards accepted, restrictions of sale to minors, no soliciting, or beware of dog.

Banner means any sign intended to be hung either with or without frames, possessing colors, characters, letters, illustrations, or ornamentation applied to paper, plastic, fabric, or netting of any kind, supported by wire, rope, webbing, or similar means, or through the grommets of the sign. Except for sail, teardrop, feather or bow banner, which are defined as "sail banner."

Beacons includes any light with a beam directed into the atmosphere or directed at a point which is not on the same property as the light source, or a light with one or more beams that move.

Billboards means all off-premises signs containing at least 200 square feet face area and owned by a person, corporation or other entity that engages in the business of selling the advertising space on the sign.

Changeable copy sign means a sign, or part of a sign, on which content can be changed or rearranged without altering the face or surface of the sign, including but not limited to, a theater marquee or a gasoline price sign.

City of La Vernia, La Vernia, or city means the City of La Vernia, Wilson County, Texas, an incorporated municipality and its associated ETJ.

City Designee - means the individual selected to carry out a duty or role by the City Administrator to enforce and administer this chapter.

Code Enforcement Officer means the City Administrator or designee.

Commercial complex means any property such as a shopping center, office park, or industrial park, which consists of two or more establishments on a single platted lot, or which is designed, developed, and managed as a unit, or are the members of a commercial association which contributes to the joint maintenance and promotional efforts of the center.

Electronic sign means a sign, display or device that exhibits its message, words, letters, numbers, images, symbols, or copy by programmable mechanical or electronic process including, but not limited to LED electronic signs and static electronic displays.

Flag/patriotic means a national, state, church, school flags, or any other flag that constitutes protected noncommercial free speech. A fabric sheet attached at one end to a pole, cable, or rope.

Flashing sign means a message board that is electronically controlled by intermittent light impulses or alternating panels consisting of letters, words, or numerals that can either change sequentially or travel across the display area. Other than time and temperature signs, emergency signs, school zone signs, or other governmental signs.

Freestanding sign means any sign not attached to or part of a building, including, but not limited to, monument signs and self-supported signs.

Height/ground clearance means the distance from ground level to the bottom of the sign structure, exclusive of structural supports. The ground level is the lower of:

- (1) The existing grade prior to construction of the sign; or
- (2) The newly-established grade after construction, unless the curb elevation at the street in front of the sign is higher than the established ground level, in which case the height shall be measured from curb level.

Height/maximum means the distance from ground level to the top of the sign structure. The ground level is the lower of:

- (1) The existing grade prior to construction of the sign; or
- (2) The newly established grade after construction, unless the curb elevation at the street in front of the sign is higher than the established ground level, in which case the height shall be measured from curb level.

Historic sign means a sign that is an integral part of the historical character of a landmark building or historic district.

Holiday sign means a temporary display or decoration customarily associated with any national, state, local, or religious holiday or celebration.

Illuminated sign means any sign illuminated in any manner by an artificial light source of any kind, either detached from the sign or a part thereof. Signs that are only incidentally and indirectly illuminated as a result of a lighting plan primarily designed as security lighting or landscape lighting are not illuminated signs.

Monument sign means a sign which is mounted on a base at least as wide as the sign. The opening between the base and the sign must be no greater than two inches.

Moving sign means any sign or part of a sign which is animated or moves.

Nonconforming signs means signs which have been installed prior to the effective date of the ordinance from which this chapter is derived are in use as of the effective date of the ordinance from which this chapter is derived, and which do not conform to this chapter.

Pole/pylon sign means a self-supporting freestanding sign that must adhere to the requirements of construction using durable building materials utilizing but not limited to masonry, stucco, painted pipe, aluminum clad piping or other complimentary materials. Signs larger than 48 square feet in size must be certified by a state registered professional engineer as being able to withstand a wind pressure load of at least 30 pounds per square foot and support the weight of the sign.

Portable changeable copy sign means a transportable sign whether on attached wheels or otherwise, of durable construction, skids, legs, or framing, including trailers or truck beds, and searchlights, and which is not designed nor intended to be permanently affixed to a building, other structure, or the ground.

Portable Sign - A portable sign that only has wheels shall be considered a portable sign.

Poster size enclosure sign means a metal or plastic frame with or without glass or Plexiglas and which can be secured or locked (not to exceed three feet in length, four feet in height, and five inches in depth), and is affixed to the outside of a building, which permits an individual to insert a paper advertisement into the enclosure for outside display and regularly change out the paper display. It is the intent of the city council for such poster size enclosure signs to be similar to the enclosures typically and traditionally used to display movie posters outside of movie theaters.

Premises means a lot or tract within the city or its ETJ, and contiguous tracts in the same ownership, which are not divided by any public highway, street, alley, or right-of-way.

Residential area means any property within the city limits which is zoned for residential use. Any unzoned property within the city limits, or any property within the city's ETJ, which is vacant, in any form of agricultural use, on which a residence is the principal use, and any portion within 200 feet of any such property.

Responsible party means the owner of the property upon which the sign is located, the lessor of the property, and/or the owner of the sign.

Rooftop signs means a sign placed on the roof of a building.

Sail, teardrop, feather, or bow banner means a self-supported wing, feather, blade, cone, or rectangular shaped flag mounted on a flexible pole.

Sign means any medium for visual communication or its structure used or intended to attract the attention of the public.

Single commercial building means a structure containing a single commercial establishment, office, business, school, church, nonprofit organization, charity, or government agency.

Street banner means a banner suspended above a right-of-way.

Temporary sign means any sign, handbill, or poster which is placed to advertise or announce a specific event, or which pertains to a particular event or occurrence, or which is not designed or intended to be placed permanently. Signs shall be removed promptly upon the conclusion of any such sale, event, occurrence or activity.

Trailer sign means a permanent or temporary sign affixed to a trailer. The primary purpose of said display is to attract the attention of the public to the subject matter of the sign rather than to serve the customary identification purpose of said trailer/semi-trailer/tractor trailer.

Variance means written approval to depart from the strict application of the provisions of this chapter.

Vehicular sign means a permanent or temporary sign affixed to a vehicle. The primary purpose of said display is to attract the attention of the public to the subject matter advertised on the sign rather than to serve the customary identification purpose of said vehicle.

Vintage sign means a sign that is representative of events or dates from a period older than 40 years and is for decorative purposes only.

Wall-painted sign means a sign painted directly on the exterior wall of a building.

Sec. 26-102. - Enforcement.

- (a) *Civil and criminal penalties.* The city shall have the power to administer and enforce the provisions of this chapter as may be required by governing law. Any person violating any provision of this chapter is subject to suit for injunctive relief as well as prosecution for criminal violations.
- (b) *Criminal prosecution.* Any person violating any provision of this chapter shall, upon conviction, be fined a sum not exceeding \$500.00, except that the fine for a violation that relates to fire safety, zoning, or public health and sanitation may not exceed \$2,000.00. Each day that a provision of this chapter is violated shall constitute a separate offense. An offense under this chapter is a class C misdemeanor.
- (c) *Civil remedies.* Nothing in this chapter shall be construed as a waiver of the city's right to bring a civil action to enforce the provisions of this chapter and to seek remedies as allowed by law, including, but not limited to the following:
 - (1) Injunctive relief to prevent specific conduct that violates this chapter or to require specific conduct that is necessary for compliance with this chapter;
 - (2) A civil penalty up to \$250.00 a day, except that a fine for a violation that relates to fire safety, zoning, or public health and sanitation may not exceed \$1,000.00, when it is shown that the defendant was actually notified of the provisions of this chapter and after receiving notice committed acts in violation of this chapter or failed to take action necessary for compliance with this chapter; and
 - (3) Any and all other available relief allowed by law.
- (d) *Removal.* In addition to remedies otherwise provided in this chapter, whenever the city has evidence of a sign which after the effective date of the ordinance from which this chapter is derived was constructed, reconstructed, placed, installed, repaired, maintained, relocated, altered, or used in violation hereof, or is otherwise in violation hereof, the city council or the city designee shall require the party responsible for such sign to remove it. If the responsible party fails to remove the sign within 72 hours after being notified to do so or if it appears to the city council or the city designee that the sign poses an immediate danger to the public, then such sign may be removed by the city and the city's actual cost of removal shall be charged to the responsible party. Any sign so removed shall be impounded and shall not be returned to the party responsible until all applicable charges are paid. If any sign remains unclaimed for a period of more than 30 days, the city may destroy, sell, or otherwise dispose of the sign. The city shall have the authority to immediately remove and dispose of signs deemed in violation of this chapter, if such signs are placed on or attached to trees, utility poles, or pedestals, or located on any public land or public right-of-way. The city may enforce this section without notice and without returning the removed signs to the responsible party.

Sec. 26-103. - Purpose.

The purpose of this chapter is to provide uniform sign standards and regulations in order to ensure public safety, efficient communication and promote a positive city image reflecting order, harmony, and pride, thereby strengthening the economic stability of the city's business, cultural, historical, and residential areas as follows:

- (1) *Public safety.* To promote the safety of persons and property by ensuring that signs do not:
 - a. Create a hazard due to collapse, fire, decay, or abandonment;
 - b. Obstruct firefighting or police surveillance; or
 - c. Create traffic hazards by confusing, distracting, or obstructing the view of pedestrians or vehicles.
- (2) *Efficient communications.* To promote the efficient transfer of information in sign messages by ensuring:

- a. Those signs which provide public safety messages and information are given priority;
 - b. Businesses and services may identify themselves;
 - c. Customers and other persons may locate businesses or services;
 - d. No person or group is arbitrarily denied the use of sight lines from public rights-of-way for communication purposes;
 - e. Persons exposed to signs are not overwhelmed by the number of messages presented and are able to exercise freedom of choice to observe or ignore such messages according to the observer's purpose; and
 - f. The right of free speech exercised through the reasonable use of signs is preserved.
- (3) *Landscape quality and preservation.* To protect the public welfare and enhance the appearance and economic value of the landscape by ensuring that signs:
- a. Do not interfere with scenic views;
 - b. Do not create a nuisance to persons using public rights-of-way;
 - c. Do not create a nuisance to occupants of adjacent and contiguous property by their brightness, size, height, or movement;
 - d. Are not detrimental to land or property values;
 - e. Do not contribute to visual blight or clutter; and
 - f. Are architecturally compatible and harmonious with the structure to which they pertain and to neighboring structures.

(Ord. No. 091406-01, § 8, 9-14-2006)

Sec. 26-104. - Compliance required.

No person may construct, reconstruct, place, install, relocate, alter, or use a sign after the effective date of the ordinance from which this chapter is derived unless such installation, construction, reconstruction, placement, relocation, alteration, or use meets all the provisions of this and all other applicable ordinances adopted by the city council.

(Ord. No. 091406-01, § 9, 9-14-2006)

Sec. 26-105. - Jurisdiction.

The provisions of this chapter shall apply within the city limits and ETJ of the city, as defined by state law.

(Ord. No. 091406-01, § 10, 9-14-2006)

Sec. 26-106. - Exemptions for certain types of signs.

The following are exempt from regulation under this chapter:

- (1) Any sign attached to a window or door of a building.
- (2) Commemorative plaques and historical markers mounted on the face of a building or erected on a site as a freestanding monument sign when placed or approved by a governmental entity, historical society, religious organization, or other nonprofit entity to commemorate a person, event, or other matter of historical interest.
- (3) Any sign installed or required to be installed by any governmental entity or public utility to give information, directions, or warnings to the general public, regardless of the sign's location on public or private property.
- (4) Vintage or historic signs

- (5) Holiday signs.
 - (6) Banners that span a state roadway that have been approved and granted a permit by the Texas Department of Transportation.
 - (7) Signs within a stadium, open-air theater, or arena which are designed primarily to be viewed by patrons within such structure.
- (Ord. No. 091406-01, § 12, 9-14-2006)

Sec. 26-107. - Sign permits.

- (a) *Permit and fee required.* Except as otherwise provided in this chapter, no person may construct, place, install or relocate any sign without first obtaining a sign permit from the city. Each application for a sign permit must be accompanied by the appropriate fee as currently established or as hereafter adopted by resolution of the city council from time to time.
 - (1) Fees for construction, reconstruction, placement, installation, or relocation of any sign shall not be refundable.
 - (2) Permit fees for subdivision temporary signs, inflatable temporary signs, banner temporary signs, or new business temporary signs shall not be refundable.
 - (3) A permit but no fee, is required for replacing a previously permitted sign (excluding billboards) with another sign that is of like content, size, location, and that is otherwise compliant with this chapter.
 - (4) A permitted billboard shall renew the billboard permit annually. The annual fee is due by July 1 of each year. No fee will be assessed for routine changes of the sign face.
 - (5) No permit will be issued for a proposed sign that will cause the aggregate of all signs on the property to exceed the square footage provided for in this chapter.
 - (6) Changing of the complete sign message (excluding changeable copy signs and billboards) shall require a new permit and remittance of a fee.
- (b) *Expiration of permits.* Properly issued permits shall expire as provided by law.
- (c) *Application for sign permit.* A person proposing to erect or display a sign shall file an application for permit with the city secretary or designee. The application must be made on a form provided by the city and shall contain and have attached to it the following information:
 - (1) Name, address and telephone number of the applicant;
 - (2) Name, address, telephone number, and firm of person erecting sign;
 - (3) If the applicant is not the owner of real property where the sign is proposed to be erected, written consent of and name, address, and telephone number of the property owner and a copy of the executed lease agreement;
 - (4) Location of building, structure, address, or legal lot and block to which or upon which the sign is to be attached or erected;
 - (5) A site plan indicating position, height, and size of the proposed sign and other existing advertising structures on the property in relation to nearby buildings or structures, north arrow, and scale of drawing, property lines, curblines, adjacent streets, alleys, curb cuts, and setback clearance zone;
 - (6) Specifications for the construction and display of the sign;
 - (7) Copy of stress diagrams or plans, when needed, containing information as to safety and structural integrity of sign. The city assumes no liability for safety and structural integrity of any sign;
 - (8) Statement indicating whether the sign will require electricity. If so, the sign must comply with the International Electrical Code or any successor code as may be adopted and amended by the city;

- (9) Copy of permit approved by state department of transportation, state transportation commission, the county or successor agencies, if state law requires a state permit;
- (10) Date on which the sign is to be erected or displayed;
- (11) Any variance that will be requested; and
- (12) Such other information as the city requests to show full compliance with this and all other standards of the city.

The city is not required to act upon a permit application until it is deemed by the city to be administratively complete.

(d) *Approval and denial of permit.*

- (1) City designee shall promptly review an administratively complete application upon receipt and upon payment of applicable fees by the applicant. The code city designee shall grant or deny an administratively complete permit application within 45 days after the date that the application was administratively complete, including the payment of all fees. The city designee officer shall examine the application, plans, and specifications and may inspect the premises upon which the proposed sign shall be erected, as needed. The city designee shall issue a permit if the proposed sign complies with the requirements of this chapter and all other regulations of the city, to include building, electrical, or other similar codes adopted by the city. If the code city designee denies a permit, the city designee shall state the reasons for the denial in writing and shall mail a certified letter or hand deliver to the applicant stating the reasons for the denial.
- (2) Any applicant whose permit application is denied by the city designee may appeal the denial to the Board of Adjustment. Such an appeal must be filed, in writing, with the city secretary, within ten days after receipt of the denial. The Board of Adjustment shall review the denial and determine if the city designee incorrectly concluded the proposed sign did not comply with the requirements of this chapter and all other regulations of the city. If the city designee fails to grant or deny any application by the 45th day after the application is administratively complete, the applicant may appeal the refusal to grant or deny the application to the Board of Adjustment as if it were a denial.
- (3) If the Board of Adjustment does not issue a ruling within 30 days after a written appeal is filed with the city secretary, the sign application shall be automatically deemed denied.

(e) *Modifications.* After a sign permit has been issued by the city designee or the Board of Adjustment, it shall be unlawful to change, modify, alter or otherwise deviate from the terms and conditions of the permit without prior written approval by the city designee or the Board of Adjustment.

(Ord. No. 091406-01, § 13, 9-14-2006; Ord. No. 061407-01, § 8, 6-14-2007; Ord. No. 051409-02, § 1, 5-14-2009)

Sec. 26-108. - General regulations.

- (a) *Inventory of signs.* The city shall require an inventory of all signs within the city limits and ETJ. Signs constructed prior to the effective date of the ordinance from which this chapter is derived shall file an inventory form no later than October 25, 2006. Signs which are constructed after October 25, 2006, must file an inventory form with the city secretary within 15 days after such sign is fully constructed. As part of the required inventory, each responsible party of the sign shall complete and file the required form with the city secretary, as to the size, type, condition, and location of sign, regardless if the sign are in compliance with this chapter or any prior ordinances of the city. The responsible party of a sign shall provide the following information on the inventory form: name, address, and telephone number of the responsible party; location and street address of the building or structure upon which the sign is located or other information necessary to positively identify the location of the sign; specification of the overall height and length of the sign, the material of which the sign is constructed, the position of the sign on the building or on the ground; color photograph or sketch graphically depicting the sign and the location at which or building for which it is displayed; and the date on which the sign was erected and cost of construction of the sign.

- (b) *Identification of signs.* All signs shall have the sign permit number affixed.
- (c) *Existing historic signs.* Historic signs existing prior to the effective date of the ordinance from which this chapter is derived that are part of the unique architectural, historic, or scenic characteristics of the building, that enhance its visual character, and that are compatible with the building shall be allowed to remain in place after the effective date of the ordinance from which this chapter is derived.
- (d) *Provisions application.* This section shall apply to all signs located within the city limits of the city or its ETJ, with the exception of those referenced in section 26-106. No sign or part of a sign shall:
 - (1) Be placed on or attached to any utility pole or pedestal, except by a utility company owning the pole or pedestal or operating facilities mounted on the pole or pedestal;
 - (2) Be placed upon real property without the consent of the property owner;
 - (3) Be located in, on, or over any right-of-way, except for directional or informational signs erected by government agencies. Any such sign, other than informational signs erected by government agencies, shall constitute a nuisance;
 - (4) Be located so that it blocks vehicle or pedestrian views and/or safe sight distances at any intersection, curve, or corner. This includes signs located on private property. Any such sign shall constitute a nuisance;
 - (5) Imitate or resemble an official traffic-control device or railroad sign or signal; attempt to direct the movement of traffic; or hide from view or hinder the effectiveness of an official traffic-control device or railroad sign or signal. Any such sign shall constitute a nuisance;
 - (6) Be placed closer than ten feet to the edge of a road surface. Exception: monument signs that are placed in the center of a divided roadway as an island;
 - (7) Have unreasonably bright flashing lights or other distracting features. This does not include signs with slowly changing messages such as time or temperature;
 - (8) Be located so that it is on, or in any way obstructs, any sidewalk, walkway, or pathway used by the public for normal pedestrian access. Any such sign shall constitute a nuisance; or
 - (9) At the time of installation be located closer than specified in the National Electric Safety Code and as may be amended from time to time.
- (e) *Required Signage.* The following signs are an important component of measures necessary to protect the public safety and serve the compelling governmental interest of protecting traffic safety, serving the requirements of emergency response and protecting property rights or the rights of persons on property and are therefore authorized under Section 15 in every District and do not count against a property's maximum signage square footage:
 - (1) Traffic control devices on private or public property and directional signs, including but not limited to, signs depicting one-way traffic, entrances, and exits, which are not greater than ten (10) square feet per sign that are erected and maintained to comply with the Manual on Uniform Traffic Control Devices adopted in this state.
 - (2) Each property owner must mark their property using numerals that identify the address of the property so that public safety departments can easily identify the address from the public street. Where required under this code or other law the identification must be on the curb and may be on the principal building on the property. The size and location of the identifying numerals and letters if any must be proportional to the size of the building and the distance from the street to the building and in no case larger than three square feet. In cases where the building is not located within view of the public street, the identifier must be located on the mailbox or other suitable device such that it is visible from the street.
 - (3) Where a federal, state or local law requires a property owner to post a sign on the owner's property to warn of a danger or to prohibit access to the property either generally or specifically, the owner must comply with the federal, state or local law to exercise that authority by posting a sign on the property.

(f) *Flags.* A flag that has been adopted by a national or federal government, state, local government, school district, or university may be displayed as provided under the law that adopts or regulates its use and as follows:

- (1) Residential Zoning Districts. In a residential zoning district, two flags and one flag pole per premises. Each flag may be a maximum of 15 square feet in area. The flag pole may be a maximum of 25 feet in height or no higher than the highest point of the principal building's roof, whichever is lower. Flag poles must meet the minimum yard setback requirements for a principal building.
- (2) Nonresidential Zoning Districts. In a non-residential zoning district, one flag per 25 feet of frontage on a right-of-way up to a maximum of three flags and three flag poles per premises. Each flag may be a maximum of 24 square feet in area. Flag poles may be a maximum of 50 feet in height but no higher than the highest point of the nearest principal building's roof on the premises. Flag poles must meet the minimum yard setback requirements for a principal building or a minimum of ten feet whichever is more restrictive.

(g) *Lessor Rights.* For purposes of this Chapter the lessor of a property is considered the property owner as to the property the lessor holds a right to use exclusive of others (or the sole right to occupy). If there are multiple lessors of a property then each lessor must have the same rights and duties as the property owner as to the property the lessor leases and has the sole right to occupy and the size of the property must be deemed to be the property that the lessor has the sole right to occupy under the lease.

(Ord. No. 091406-01, § 14, 9-14-2006; Ord. No. 121009-02, art. 1, 12-10-2009)

Sec. 26-109. – Temporary signs (residential)

(a) General provisions. Temporary signs are exempt from the requirement to obtain a permit, provided that they comply with all other provisions of this and other ordinances of the City of La Vernia. Signs shall be allowed without a permit as follows:

(1) A person exercising the right to place temporary signs on a property as described in this section must limit the number of signs on the property to Assign a number

(2) Unless otherwise stated herein or specifically authorized by state law, the sign face of any temporary sign, must not exceed square feet

Sec. 26-110. - Permitting regulations.

When determining whether to issue a permit, the following regulations apply:

(1) *Signs on property in other than residential areas.* All pole, pylon, and facade (wall) signs that exceed 48 square feet must be certified by a state registered professional engineer as being able to withstand a wind pressure load of at least 30 pounds per square foot and support the weight of the sign.

a. *Single commercial building.*

1. Signs on the facade and each side of a building shall not exceed 48 square feet, unless they are certified by a state registered professional engineer as being able to withstand a wind pressure load of at least 30 pounds per square foot and support the weight of the sign.
2. One pole/pylon sign per premises may be permitted that does not exceed 75 square feet in area. The maximum height of such a sign shall not exceed 25 feet. If the commercial establishment borders two or more streets then only one additional freestanding sign will be permitted on the secondary street, and the square footage of

the sign may not exceed the allowable square footage of this subsection (1)a.2 and subsection (1)a.3 of this section.

3. A premises that displays a monument sign in lieu of a pole/pylon sign may increase its size to 100 square feet.
 4. One additional freestanding sign not to exceed the allowable square footages described in subsections (1)a.2 and 3 of this section may be permitted for premises with frontages of 140 feet or more.
 5. A maximum of two poster-size enclosure signs may be permitted on a single commercial building.
 6. Additional signs may be installed if a commercial establishment chooses to reduce the square footage of the other onsite signage so that the total on-site square foot area of all signage does not exceed that authorized by this section.
- b. *Commercial complex.*
1. Signs on the facade or on the side of a building identifying the complex may not exceed 48 square feet, unless they are certified by a state registered professional engineer as being able to withstand a wind pressure load of at least 30 pounds per square foot and support the weight of the sign.
 2. Signs on the facade or on the side of a building identifying a business within a commercial complex may not exceed 48 square feet.
 3. Size allowances for pole/pylon signs for commercial complexes:
 - (i) A commercial complex under five acres in size and having less than 140 linear feet of road frontage may have one pole/pylon sign that does not exceed 25 feet in height has a minimum ground clearance of six feet with the primary complex or anchor tenant identification sign not exceed 75 square feet in size and the individual business signs in the complex sign not to exceed 150 square feet collectively with no one tenant individually exceeding 50 square feet.
 - (ii) A commercial complex over five acres in size and having 140 linear feet or more of road frontage may have one pole/pylon sign that does not exceed 35 feet in height, has a minimum ground clearance of six feet with the primary complex or anchor tenant identification sign not exceeding 128 square feet in size and the individual business signs in the complex sign not to exceed 250 square feet collectively with no one tenant individually exceeding 50 square feet.
 4. If the structure of a freestanding sign (monument or pole/pylon) contains or supports more than one sign, then each sign shall be of the same construction.
 5. For businesses with linear road frontages in excess of 140 feet only one additional freestanding sign not to exceed the allowable square footages described in subsection (1)b.3 and 6 of this section is permitted for the site regardless of any amount of additional linear road frontages or additional streets.
 6. A premises displaying a monument sign in lieu of a pole/pylon sign cannot exceed 150 square feet in size.
 7. For commercial complexes with the front facades of the businesses facing both the primary and secondary streets one additional freestanding sign will be permitted on the secondary street. The freestanding sign is not to exceed the allowable square footages specified in subsection (1)b.3 and 6 of this section. If the orientation of the front facade of the business face neither street then the one additional freestanding sign is allowed and shall not exceed the allowable square footages specified in subsection (1)b.3 and 6 of this section.

8. Industrial parks are permitted to display a monument sign not to exceed 150 square feet or a pole/pylon sign not to exceed 25 feet in height having a minimum ground clearance of six feet with the primary complex or anchor tenant identification sign not exceed 75 square feet in size and the individual business signs in the complex sign not to exceed 150 square feet collectively with no one tenant individually exceeding 50 square feet. The sign must be located at the street intersection access to the industrial park. The name of the industrial park must be included on the sign.
- c. *Inflatable signs.* Inflatable signs with a volume no greater than 27 cubic feet may be permitted but may not be displayed for more than 14 days in succession and must be removed no more than three days following any event to which they relate.
 - d. *Banner signs.*
 1. Banners must be kept in good repair throughout the time of their display;
 2. No more than one banner may be displayed at any one time at an establishment;
 3. Banners may not exceed 24 square feet in area;
 4. Banners may not be displayed for more than 14 days in succession and must be removed no more than three days following any event to which they relate. Such banners may not be placed on any site more than six times within a 12-month period;
 5. In-premises banners that announce the location or relocation of newly-located or relocated businesses are permitted. The banner may be exhibited no more than 45 days commencing at the time that the temporary banner permit is issued. Such banners may not exceed 24 square feet in area; and
 6. Banners for commercial purposes may not face a residential area.
 - e. *Sail, teardrop, feather or bow banner signs:*
 1. *Height and width restrictions.* A sail, teardrop, feather, or bow banner shall have a maximum height of 13.5 feet, and a maximum width (at its widest point) of three feet.
 2. *Number.* Two sail, teardrop, feather, or bow banners are allowed per legal business for a single-tenant property. For a multi-tenant property, two sail, teardrop, feather, or bow banners are allowed at any given time. tenants in multi-tenant property shall be required to obtain the signature of the building's owner as a joint applicant.
 3. *Spacing requirements.* Sail, teardrop, feather, or bow banners placed along contiguous streets frontage must be spaced a minimum of 30 feet apart.
 4. *Sign placement plan.* A sign placement plan indicating sail, teardrop, feather, or bow banner locations on the property shall be submitted with each permit application.
 5. *Setback.* Sail, teardrop, feather, or bow banners shall have a minimum setback of five feet from the property line.
 6. *Appearance.* Sail, teardrop, feather, or bow banners must be kept in good repair throughout the time of their display.
 7. *Hours of display.* Sail, teardrop, feather, or bow banners shall be placed out-of-doors during business hours for display and returned indoors during off hours.
 - f. *Electronic signs.* Electronic sign message boards that meet the following criteria are allowable with a permit and are calculated as a portion of the aggregate allowable sign square footage as provided in section 26-110, permitting regulations of this chapter.
 1. The electronic sign message board portion of the sign cannot exceed 50 square feet in size.
 2. The text or clip art images of the electronic message board can be of multi-color. Video images are prohibited.

3. Each message on an electronic sign message board shall be displayed for at least 20 seconds and a change of the message shall be accomplished within two seconds; a change of the message shall occur simultaneously on the sign face.
4. An electronic sign must contain a default mechanism that freezes the sign in one position if a malfunction occurs and automatically adjusts the intensity of its display according to natural ambient light conditions.
5. Signs may be illuminated but shall have no flashing copy or lights; revolving beacon lights; chasing, blinking, or stroboscopic lights; or, fluttering, undulating, swinging, or otherwise moving parts.
6. A maximum of 70% of the sign face may be devoted to changeable sign copy.
7. Changeable message copy signs may not be used to display commercial messages relating to products or services that are not offered on the premises.
8. Any marquee signs that are illuminated by artificial light or projects an electronic message through a changeable copy sign that is within 400 feet of a residence, park, playground, or scenic area as designated by a governmental agency having such authority shall not be lighted between the hours of 10:00 p.m. and 6:00 a.m.
9. Such signs shall not exceed a brightness level of 0.3 foot candles above ambient light. In all zoning districts such signs shall come equipped with automatic dimming technology, which automatically adjusts the sign's brightness based on ambient light.
10. Additional requirements may be set forth by the Planning and Zoning Commission and/or City Council.

(Ord. No. 091406-01, § 16, 9-14-2006; Ord. No. 111209-01, art. 1, 11-12-2009; Ord. No. 070810-02, § 1, 7-8-2010; Ord. No. 120910-02, § 1, 12-9-2010; Ord. No. 121213-01, § 1, 12-12-2013)

Sec. 26-111. - Prohibited sign types.

The following signs are prohibited within the city or it's ETJ:

- (1) *Abandoned/obsolete signs.*
 - a. A sign that advertises a product, service, or business no longer available or in operation or not being maintained for a period of one year after the cessation of a product, service, or business at said location (or in the case of leased premises, two years after the most recent tenant ceases to operate on the premises) shall be presumed abandoned. Related off-premises signs pertaining to same shall also be presumed abandoned.
 - b. If a sign is determined to be abandoned and/or obsolete under this chapter by the code enforcement officer, sign shall be removed by the owner/lessor of the property. The city may agree with the owner/lessor of the sign or sign structure to remove only a portion of the sign or sign structure.
- (2) *Beacons.*
- (3) *Billboards.*
- (4) *Flashing signs.*
- (5) *Illuminated signs (illuminated from the exterior or within).* Signs that are illuminated in such a manner, to such intensity, or without shielding, so as to constitute a hazard to the operation of motor vehicles upon any public street or road or substantially interferes with the reasonable enjoyment of residential property or interferes with the effectiveness of traffic control.
- (6) *Moving signs.*
- (7) *Signs displayed for a fee or other form of consideration.*

- (8) *Portable changeable copy signs.*
- (9) *Satellite.* Any type of satellite dish the primary use of which is for advertising, rather than to serve the customary purpose.
- (10) *Trailer sign.*
- (11) *Vehicular sign.* When the vehicle is used with the intent to substitute a stationary sign instead of to be used as a vehicle or when a sign is erected in the bed of a truck or on the roof of a vehicle and intended to advertise a business, person, or event. Vehicle signs which are either painted onto the body of the vehicle for advertising purposes or are affixed to the vehicle by magnetic means for advertising purposes are permitted.
- (12) *Wall-painted signs.*
- (13) *Other signs.*
 - a. Painted on any roof surface or installed so that it faces contiguous residential property;
 - b. Placed upon a building or structure in a manner which would disfigure, damage, or conceal any significant architectural feature or detail of the building;
 - c. Brighter than necessary to permit the sign to be read from a reasonable distance. No sign shall be illuminated to such intensity or in such a manner as to cause glare or brightness to a degree that it constitutes a traffic hazard;
 - d. Hung with less than 7½ feet of vertical clearance above the sidewalk or less than 18 feet of vertical clearance above the street, drive, or parking area. This applies to any part of a sign, including mounting fixtures and supporting structures, which is mounted above or projects over any sidewalk, street, drive, or parking area, whether on public or private land;
 - e. Any other signs not specifically authorized under this chapter.

(Ord. No. 091406-01, § 17, 9-14-2006; Ord. No. 061208-01, § 2, 6-12-2008; Ord. No. 121009-02, art. 1, 12-10-2009)

Sec. 26-112. - Sign maintenance and nuisances.

- (a) All signs must be maintained in a structurally safe condition and in good repair at all times. No permit shall be required for the normal maintenance of any existing sign or repainting of the original sign message, provided that the area of the sign is not enlarged, the height of the sign is not increased, the location of the sign is not changed, and the content of the sign does not materially change. Changing of the complete sign message, alterations to the sign, or major repairs (replacement of more than 20 percent of the sign to the original condition) shall not be considered normal maintenance and will require a permit. All signs shall be kept neatly painted or otherwise maintained, including all metal parts and supports thereof that are not galvanized or of rust resistant material. The city designee shall inspect and have authority to order the painting, repair, alteration, or removal of a sign that constitutes a nuisance, a hazard to safety, health, or public welfare by reason of inadequate maintenance, dilapidation, or obsolescence. Changing of the sign message (limited to signs originally designed with removable letters) is limited to changing messages without changing the sign or its components and is considered to be normal maintenance.
- (b) The area around the sign shall be kept clean at all times by cutting vegetation around the sign and the supporting structure.
- (c) A sign shall constitute a nuisance if it causes injury or threatens to injure the public health, peace, or comfort or is a nuisance per se under the law and is declared to be a nuisance by the city designee pursuant to this chapter. The city designee shall notify, by certified mail or hand delivery, the responsible party of any sign that constitutes a nuisance in order to allow the responsible party the opportunity to cure such nuisance. The responsible party shall cure such nuisance by repair or remove the sign or may seek an appeal of the nuisance determination to the city council within ten days of

receipt of the notice. Any appeal must be filed, in writing, and received by the city secretary no later than the tenth day after receipt of the notice of nuisance.

- (1) If the responsible party chooses not to take the instructed action or institute an appeal, the city may remove the sign, to the extent necessary to abate the nuisance. The city may charge to the responsible party all costs associated with the sign's removal.
 - (2) The city may not remove any sign declared to be a nuisance if an appeal of the nuisance determination is pending. If the city council does not issue a ruling within 30 days after a written appeal is filed with the city secretary, the code enforcement officer's determination of a nuisance shall be deemed affirmed. Any determination that a sign does not constitute a nuisance does not prejudice the city, foreclose or prevent a later determination a sign is a nuisance.
- (d) Imminent hazard. Any sign which in the judgment of the city council or the city designee has become an imminent hazard to public health and safety shall be removed by the responsible party without delay. Notice of the existence of the hazard shall specify the maximum time which may be allowed for repairs or removal and the notice may be served upon the responsible party by any means available. A sign which constitutes an imminent hazard and is not repaired or removed within the time specified in the notice may be removed by the city. The city may charge to the responsible party all costs associated with the sign's removal.
- (e) The cost of removal and impound fees of \$10.00 a day for the storage of any removed sign shall be charged to the responsible party. If a sign has been removed by the city and the sign remains unclaimed for a period of 30 days, the city may destroy, sell, or otherwise dispose of the sign.

(Ord. No. 091406-01, § 18, 9-14-2006)

Sec. 26-113. - Nonconforming signs.

- (a) *Not transferable.* Except as otherwise provided by this section, nonconforming signs are not transferable and may not be transferred to another location within the city municipal limits or ETJ without such signs first being brought into full compliance with all requirements of this chapter, including obtaining a properly authorized permit. However, a previously inventoried/permitted nonconforming sign, excluding portable changeable copy signs, already in existence may be transferred to a new owner upon the transfer of the property upon which the nonconforming sign is located to such new owner. In such cases, the new property owner must submit a permit application (no fee assessed) to indicate the change in ownership.
- (b) *Removal of destroyed/deteriorated signs.* A nonconforming sign shall be considered destroyed if the cost of repairing the sign, after a part of it has been destroyed or deteriorated is more than 51 percent of the cost of erecting a new sign of the same type at the same location. It shall be the responsibility of the responsible party to supply the city with a quote from a reputable sign company that shows the replacement value and the cost to restore the sign to full compliance upon request by the city council or the city designee within 15 days of said request. If the sign is determined to be destroyed by the city council or the code enforcement officer, it must be removed by the responsible party without compensation by the city within ten days of the determination. A replacement sign must fully comply with this chapter and shall require a permit to be obtained from the city at the set fee.
- (c) *Filing of inventory form, without permit.* All nonconforming signs existing prior to the effective date of the ordinance from which this chapter is derived and that have filed the required inventory form shall be allowed to remain in place without the requirement of a permit provided that they otherwise comply with:
 - (1) Section 26-108, pertaining to general regulations; and
 - (2) Section 26-112, pertaining to sign maintenance and nuisances.
- (d) *Specific time period.* Nonconforming signs existing prior to the effective date of the ordinance from which this chapter is derived that are of a type that are limited to a specified time period for use in this chapter must abide by those specified time periods beginning with the effective date of the ordinance from which this chapter is derived.

(Ord. No. 091406-01, § 19, 9-14-2006; Ord. No. 061109, § 1, 6-11-2009; Ord. No. 111209-01, art. 1, 11-12-2009)

Sec. 26-114. - Variances.

(a) *Application and fee required.*

- (1) Any person, business, or other organization desiring to continue to construct, reconstruct, place, install, relocate, alter, or use any sign which does not conform to the provisions of this chapter may make application to the Board of Adjustment for a variance to the provisions of this chapter. The application will be reviewed at the next regularly scheduled Board of Adjustment meeting. The application shall be filed with the code enforcement officer, accompanied by the appropriate fee established by city council, and conform to all requirements established in section 26-107 relating to sign permit applications.
- (2) Fee shall be as currently established or as hereafter adopted by resolution of the city council from time to time, and shall not be refunded.

(b) *Requests for variances after permit denial.* Within ten days after denial of a sign permit by the city designee an applicant may file a written request for a variance with the Board of Adjustment.

(c) *Action.* Unless an extension or postponement is sought by the applicant, the Board of Adjustment must consider and take action on the written request for a variance within 45 days of receipt of an administratively complete variance request.

(d) *Standards for variances.* The Board of Adjustment may approve a variance only if it makes affirmative findings, reflected in the minutes of the Board of Adjustment's proceedings, as to all of the following:

- (1) The variance will not authorize a type of sign which is specifically prohibited by this chapter;
- (2) The variance is not contrary to the goals and objectives outlined by the city;
- (3) The variance is not contrary to the public interest;
- (4) Due to special conditions applying to the land, buildings, topography, vegetation, sign structures, or other unique matters on adjacent lots or within the adjacent right-of-way, a literal enforcement of this chapter would result in unnecessary hardship. Ordinarily, hardship that is self-induced or that is common to other similarly-classified properties will not satisfy this requirement. Financial or economic hardship alone will not ordinarily satisfy this requirement;
- (5) The spirit and purpose of this chapter will be observed and substantial justice done; and
- (6) The applicant has not sought a variance from the city council within the past 12 months.

(e) *Conditions of variances.* The Board of Adjustment may impose such conditions or requirements in a variance as are necessary in the Board of Adjustment's judgment to achieve the fundamental purposes of this chapter. A violation of such conditions or requirements shall constitute a violation of this chapter. A variance, if granted, shall be for a specific event, use, or other application of a business and shall not continue with the property. If a variance is granted and the sign so authorized is not substantially under construction within three months of the date of approval of the variance, the variance shall lapse and become of no force or effect.

(Ord. No. 091406-01, § 20, 9-14-2006)

Sec. 26-115. - Municipal board of sign control.

(a) *Creation; membership; compensation.*

- (1) The municipal board of sign control may be created by a majority vote of a quorum of the city council for the city pursuant to V.T.C.A., Local Government Code § 216.004.
- (2) The municipal board of sign control, if created, shall be composed of five persons appointed by the mayor.

- (3) The municipal board of sign control shall include persons with the following qualifications:
 - a. Two real estate appraisers registered with the Society of Real Estate Appraisers or the American Institute of Real Estate Appraisers;
 - b. One person engaged in the sign business in the city;
 - c. One employee of the state department of transportation who is familiar with real estate valuations in eminent domain proceedings; and
 - d. One architect or landscape architect licensed by the state.
- (4) Members serve for a term of two years.
- (5) After a member's term expires, the member shall serve until reappointed or replaced by the council.
- (6) A member may not receive compensation or reimbursement of expenses for service on the municipal board of sign control.
- (7) The municipal board of sign control may be disbanded at any time by a majority vote of a quorum of the city council for the city.
- (b) *Powers and duties.* The municipal board of sign control may exercise the powers granted under subsection (d) of this section entitled "Determination of compensation."
- (c) *Required removal of certain signs.* The responsible party of a lawfully installed sign type identified by the city council as a sign type desired to be removed from the municipal limits and ETJ of the city shall remove the sign if compensation is available and notice is given in accordance with this chapter.
- (d) *Determination of compensation.*
 - (1) The municipal board of sign control shall determine the amount of compensation that the responsible party is entitled to be paid by the city.
 - (2) The municipal board of sign control may make a determination under subsection (a) of this section only after a public hearing at which the sign's responsible party has an opportunity to be heard.
 - (3) Notice of the public hearing shall be given to the sign's responsible party, in writing, no later than ten days prior to such public hearing.
 - (4) The municipal board of sign control may establish rules, procedures, and guidelines consistent with this chapter and applicable law to exercise its powers under this section.
- (e) *Compensation approval; notice; removal deadline.*
 - (1) After the municipal board of sign control has determined the amount of compensation to which a sign owner is entitled the city council may approve payment of the compensation by a method authorized by V.T.C.A., Local Government Code Ch. 216 (regulation of signs by municipalities).
 - (2) If the requirements of subsection (e)(1) of this section are satisfied, the city shall notify the responsible party that the compensation is available and will be paid on removal of the sign.
 - (3) With the consent of the responsible party, the city and the responsible party may enter into a written agreement, in lieu of cash payments authorized for compensation, to allow a billboard or portable sign to remain in place for a reasonable amortization period which will allow a responsible party to recoup the compensation authorized by the city council.
 - (4) The sign's responsible party shall permanently remove the sign not later than the ten days after notice is given if no written agreement for alternate compensation authorized under subsection (e)(3) of this section is executed.

(Ord. No. 091406-01, § 22, 9-14-2006)

FY 2016/17 Street Projects

	FY2016	FY 2017	FY 2018	FY 2019	FY 2020				
Fund Balance	365,718	\$ 328,930	\$ 309,218	\$ 374,771	\$ 399,001				
Prop Revenue	150,262	165,288.20	173,552.61	182,230.24	191,341.75				
Prop Expenses	(187,050)	(185,000)	(108,000)	(158,000)	(180,000)				
Est Fund Balance	\$ 328,930	\$ 309,218	\$ 374,771	\$ 399,001	\$ 410,343				
Recommended Projects									
DL Vest	10,000	Hackberry	9,500	Prinz	14,000	Country Garden	53,000	Dr. Martin	10,000
San Antonio	33,000	Kimball	25,500	Riverview	29,000	Garden Bend	14,000	River Street	40,000
Warren	13,000	Boeck	12,000	Engineering	15,000	Garden Field	4,000	Silverado/Warren	13,000
Hillcrest	39,000	McCoy	19,000	Crack Sealing	50,000	Industrial	18,000	Alexandria, Lauren J	30,000
Engineering	15,000	Kingsdale	11,000			Nicholson	19,000	Newton	15,000
Forest	12,000	Cres	24,000			Canfield	35,000	CR 342	40,000
Dry Hollow	48,500	Mulbery	17,000			Engineering	15,000	Elise, Jewels, Meliss:	17,000
Kyle	8,000	Micha St	18,000					Engineering	15,000
King	4,000	Watco	34,000						
Engineering	5,000	Engineering	15,000						
Total Est Cost	187,500		185,000		108,000		158,000		180,000

Note: This is a Chip & Seal overlay, not a complete reconstruction.

Jennifer M. Moczygemba
PO Box 1329
La Vernia, Texas 78121
210-913-9913

Jennifer.moczygemba@gmail.com

April 18, 2017

Mayor Robert Gregory
PO Box 225
La Vernia, TX 78121

Dear Mayor Gregory:

This will serve as my official resignation from the La Vernia Municipal Development District.

I thank you for your confidence in my abilities over the last few years as a board member of the district. It has been an honor and a privilege to serve our city in this capacity.

My resignation will be effective May, 11, 2017.

Regards,



Jennifer M. Moczygemba

cc: Yvonne Griffin
Executive Director La Vernia Municipal Development District

Resolution No. 051117-02

RESOLUTION OF THE GOVERNING BODY OF

City of LaVernia

APPOINTING TO CANYON REGIONAL WATER
AUTHORITY ONE MEMBER TO THE BOARD OF
TRUSTEES FOR A TWO-YEAR TERM OF OFFICE.

ADOPTED May, 112017

RESOLVED, that the Governing Body of **City of LaVernia** has appointed:

_____ to serve as
their representative to the Board of Trustees of Canyon Regional Water Authority.

RESOLVED. FURTHER, that the above named representative is authorized to represent, and act on behalf of, in the best interest of above said entity in the process of maintaining and conducting the business of the Canyon Regional Water Authority, and to cast its vote on all issues related to the Canyon Regional Water Authority.

* * * * *

CERTIFICATE OF SECRETARY

I, **Brittani Porter**, do hereby certify that I am the Secretary of the above said entity and that the above and foregoing is a true, full and correct copy of the resolution duly adopted by the Members of the Governing Body of the above said entity at its meeting held on May 11, 2017 and entered into the Minutes of said entity; that the meeting was duly and regularly held in accordance with the Bylaws and or laws governing the said entity; and that such resolution has not been rescinded or modified.

To certify which, witness my hand and seal of said entity this day May 11, 2017

Secretary

SEAL

RIGHT OF WAY EASEMENT

THE STATE OF TEXAS,
COUNTY OF Wilson

That the Undersigned, | City of La Vernia | (hereinafter referred to as Grantor) for a good and valuable consideration, the receipt of which hereby acknowledged, do hereby grant unto GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC. (hereinafter referred to as GVEC), a cooperative corporation, whose post office address is P.O. Box 118, Gonzales, Texas 78629, and to its successors or assigns, an **easement to overhang the property described below** for the purpose of erection, construction, reconstruction, replacement, removal, maintenance and use of one or more electric distribution lines, fiber optic and other communications equipment, (collectively "Facilities") for the transmission of electricity and communications upon and over the lands of the undersigned, and more particularly described as follows: Being a tract of 25.00 acres of land, more or less, identified as parcel number 27667, and being the same land described as | Lot 423; City of La Vernia subdivision |.

- SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART OF THIS EASEMENT.

GVEC shall have all rights necessary for the full use herein granted, including, but not limited to, the right of ingress and egress for pedestrians, equipment and vehicles over Grantor's adjacent lands to and from said right-of-way for the purpose of constructing said Facilities, including the installation of a variable number of guy wires, anchors, and appurtenances as needed, improving, reconstructing, upgrading, repairing, inspecting, patrolling, installing, said Facilities on Grantor's land described above, operating, maintaining, providing adequate clearances and removing said Facilities, over, under, and upon said land, and the right to remove, trim, cut down or chemically treat with herbicides, trees or shrubbery or parts thereof within 15 feet of said Facilities or any other obstructions which may endanger, interfere or impair the efficiency, safety or convenient operation of said Facilities and their appurtenances. Grantor shall not construct any structure or improvement, nor impound any water, nor place any temporary or permanent erection of any mast-type equipment or appurtenances nearer than 15 feet to Facilities in any manner as to conflict with the National Electric Safety Code or any applicable law, as either of the same now exists or may be amended in the future, and this restriction shall be a covenant running with the land. Such prohibited construction within the easement shall include but not be limited to new construction or major modification to a preexisting habitable structure, as well as, stock tanks, swimming pools, spas, water wells or oil wells including construction both above and below existing grade.

It is further understood that, whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the feminine.

This easement runs with the land, is assignable in whole or in part, and inures to the benefit of the parties and their respective successors and assigns.

The undersigned warrant that they are the owners of the above described lands.

Dated this _____ day of _____, 20____

Printed

Printed

Signature of Grantor or Authorized Signatory

Signature of Grantor or Authorized Signatory

THE STATE OF TEXAS,
COUNTY OF _____

This instrument was acknowledged before me on this the _____ day of _____, 20____
by _____ (Grantor or Authorized Signatory)

Notary Public in and for the State of Texas
Form #169----05/16

"EXHIBIT A"

Parcel: 53589
COTTON BRADFORD
NEAL & DEBORAH

Parcel: 60555
GINGRICH
BRUCE

Parcel: 34759
FINCH TROY H
& JANET C

Parcel: 52367
GAINES RENEE L

Parcel: 27681
PRODUCERS
COOPERATIVE
MARKETING ASSOC

Parcel: 27671
HAYNES
PATRICIA P

Parcel: 27672
WALLACE MARCUS

Parcel: 27683
LA VERNIA MEDICAL
BUILDING LLC

Proposed 15' Easement

Parcel: 27667
CITY OF
LA VERNIA

Parcel: 27668
LA VERNIA IND
SCHOOL DIST

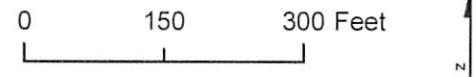
Parcel: 27660
LA VERNIA IND
SCHOOL DIST

ALEXANDRIA ST

SILVERADO ST

WARREN

SAN ANTONIO RD



○ Utility Pole

▭ Proposed 15' Easement

gvec
Your kind of power.®

GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.
P.O. BOX 118
GONZALES, TEXAS 78629
1 (800) 223 - GVEC (4832)

DATE: 4/21/17	Parcel: 27667 CITY OF LA VERNIA	PAGE 1 OF 1
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