

The City of Devers
City Council
Regular Meeting
MINUTES

P. O. Box 338
Devers, TX 77538

Casey Mayon
City Secretary
936-549-7474

Tuesday, July 14, 2026

6:00 p.m.

City Council Chambers

I. CALL TO ORDER

Steve Horelica called the meeting to order at 6:00 p.m.

Attendee Name	Present	Absent	Late	Arrived
Adriana Cosgrove	X			
Steve Horelica	X			
Amand Ihuit	X			
Vivienne Kirkland	X			
Maria Sanchez	X			
Jason Weatherford		X		

II. INVOCATION was given by Vivienne Kirkland.

III. PLEDGE OF ALLEGIANCE

Steve Horelica led the Council in the Pledge of Allegiance to the United States Flag and the Texas Flag.

IV. ACKNOWLEDGEMENT OF GUESTS AND VISITORS/PUBLIC COMMENT

There was no public comment.

V. CONSENT AGENDA

All consent items listed are considered to be routine by the City Council.

A. Minutes Approval

1. Tuesday, July 14, 2026 – Regular Meeting

A motion was made to approve the minutes from the regular meeting on Tuesday, July 14, 2026.

RESULT: APPROVED [UNANIMOUS]

MOVER: Amanda Ihuit

SECONDER: Maria

AYES: Cosgrove, Ihuit, Kirkland, & Sanchez

B. Approve Paying Bills

A motion was made to approve paying the bills.

RESULT: APPROVED [UNANIMOUS]

MOVER: Vivienne Kirkland

SECONDER: Adriana Cosgrove

AYES: Cosgrove, Ihuit, Kirkland, & Sanchez

VI. REGULAR AGENDA

A. Regular Session

1. Review and discussion regarding the account of Christy and Matt Martin.

Christy Martin expressed concerns over cash payments being placed in the drop box.

2. Review and discussion of the city's most recent audit.

The most recent audit for the city was conducted in 2020. The city has contacted a CPA firm to do a more recent audit. You can read the 2020 audit on the city's website (CityofDevers.com).

3. Review and discussion on water quality.

Community members asked questions about the water quality particularly having discolored water at times. John Lee (Innovative Utilities) addressed these concerns and shared a 3rd party independent water test that showed our water is well within the acceptable parameters.

4. Review and discussion of meter reading procedures.

Meters are read at the end of the month using a tablet that receives information via Bluetooth from smart water meters. That information is uploaded into the computer. Any meter that shows a misread is then rechecked to verify the information.

5. Review and discussion of past due accounts.

The city had an outstanding amount owed for past due accounts of \$27,239.35. To date the city has collected about \$18,637.

6. Review and discussion of the city's financial reporting practices.

The city will be moving all financial information into QuickBooks so that the information is readily available for audits or for printing financial reports. The city is working with Payclix so that we can accept debit/credit cards.

VII. ADJOURNMENT

A motion was made to adjourn the meeting at 6:46 pm.

RESULT: APPROVED [UNANIMOUS]

MOVER: Maria Sanchez

SECONDER: Adriana Cosgrove

AYES: Cosgrove, Ihuit, Kirkland, & Sanchez