

VENDOR: 05079 - TRAVIS MITCHELL

04/24/2020

617680

DATE	INVOICE #	PO #
4/17/2020	200417	

DESCRIPTION
Reimbursement-Wireless Data Service

GL ACCT #	AMOUNT
1100-10000-531260	153.31

153.31

Reply all Delete Junk Block ...

Request for Reimbursement Check to Mayor Travis Mitchell

PM Perwez Moheet
Fri 4/17/2020 3:22 PM

Like Reply Reply All Forward ...

Gus Guerrero; Yvette Aleman; Andy Alejandro

Gus,

Please use the entire chain of emails below as support documentation for a reimbursement check made payable to Mayor Travis Mitchell for communication costs that have to be incurred to perform his Mayoral duties and responsibilities during this unprecedented health disaster declaration.

Payable to: Mr. Travis Mitchell *05079*
 Address: Andy can provide from payroll system *1268 KIRBY*
 Charge to: Mayor & Council *KYLE TX 78640*
 Line Item: 1100-10000-531260
 Description: Reimbursement for Wireless Data Service
 Amount: \$153.31

Please let me know if you have any questions. We will process checks next Thursday!

Thanks...
Perwez

 Perwez A. Moheet, CPA
 Director of Finance
 City of Kyle
 100 W. Center Street
 Kyle, TX 78640-9450
 Tel: (512) 262-3952
 Fax: (512) 262-3800

From: Perwez Moheet <pmoheet@cityofkyle.com>
Sent: Friday, April 17, 2020 3:08 PM
To: Travis Mitchell <mayormitchell@cityofkyle.com>; Matt Dawson <mdawson@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>
Subject: Re: AT&T Important Payment Message

Mayor Mitchell,

Based on the City Manager's approval earlier today, our Accounts Payable staff is processing a reimbursement check in the amount of \$153.31 payable to you. This check should arrive in your mailbox within two weeks.


Perwez A. Moheet, CPA
Director of Finance
City of Kyle
100 W. Center Street
Kyle, TX 78640-9450
Tel: (512) 262-3952
Fax: (512) 262-3800

From: Travis Mitchell <mayormitchell@cityofkyle.com>
Sent: Friday, April 17, 2020 2:48 PM
To: Matt Dawson <mdawson@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>
Subject: Re:  AT&T Important Payment Message

What about just reimbursing...

Sincerely,

Travis Mitchell
Mayor, City of Kyle TX
512-944-0948 (cell)

From: Matt Dawson <mdawson@cityofkyle.com>
Sent: Friday, April 17, 2020 11:51:56 AM
To: Travis Mitchell <mayormitchell@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>
Subject: Re:  AT&T Important Payment Message

I don't blame you, it's a confusing system that I'm still learning as well. You moved your personal phone over to FirstNet on what they consider their Subscriber Paid plans. When you joined you were placed on FirstNet's global account, but I recently moved you to the City's FirstNet account so I can be the one who approves your Subscriber Paid plan each year. By moving you to our account, it does not mean we pay the bill, just that we oversee it to approve that you are FirstNet worthy. It would be the equivalent of a Police Officer having a personal phone on FirstNet and they were to leave the City. I would be able to remove them from our Agency's account and they would lose FirstNet access unless they went to work for another agency. From your end, nothing has changed and you are the sole owner and operator of your lines with FirstNet. We could move you to Agency Paid but at that point your phone number and account would be owned by the City.

Matt Dawson
Director of IT
City of Kyle
512-262-1010
mdawson@cityofkyle.com



From: Travis Mitchell <mayormitchell@cityofkyle.com>
Sent: Friday, April 17, 2020 11:23 AM
To: Matt Dawson <mdawson@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>
Subject: Re: AT&T Important Payment Message

I thought the account was re-assigned awhile back. Sorry, I'm struggling to keep up with everything right now.

Travis Mitchell

*Mayor
City of Kyle, TX
(c) 512-944-0948*

From: Matt Dawson <mdawson@cityofkyle.com>
Sent: Friday, April 17, 2020 11:22 AM
To: Scott Sellers <ssellers@cityofkyle.com>; Travis Mitchell <mayormitchell@cityofkyle.com>; Perwez Moheet <pmoheet@cityofkyle.com>
Subject: Re: AT&T Important Payment Message

Ok, I'll rope Perwez in and we'll figure out how to reimburse him. Can you send us a PDF bill?



Matt Dawson
Director of IT
City of Kyle
512-262-1010
mdawson@cityofkyle.com

From: Scott Sellers <ssellers@cityofkyle.com>
Sent: Friday, April 17, 2020 10:09 AM
To: Travis Mitchell <mayormitchell@cityofkyle.com>; Matt Dawson <mdawson@cityofkyle.com>
Subject: Re: AT&T Important Payment Message

Matt,

I told the mayor the city would pick up the FirstNet charges while it is needed to maintain priority communication.

Thanks,
Scott

From: Travis Mitchell <mayormitchell@cityofkyle.com>
Sent: Friday, April 17, 2020 9:47 AM
To: Matt Dawson <mdawson@cityofkyle.com>; Scott Sellers <ssellers@cityofkyle.com>
Subject: Fwd: AT&T Important Payment Message

I'm not sure how much of this I'm supposed to pay.

—

Travis Mitchell

Mayor, City of Kyle
512-944-0948 (cell)

From: AT&T Customer Care for Wireless <att-services-nr.73793350@emaildl.att-mail.com>
Sent: Friday, April 17, 2020 8:57 AM
To: Travis Mitchell
Subject: AT&T Important Payment Message



Friendly reminder

Past due amount: \$153.31
Total amount due: \$153.31
Account number: 4424

Dear Valued FirstNet Customer,

We know your service is important to you as a first responder. This is a friendly reminder that your wireless bill is now due. If you've already paid or made a payment arrangement, then you're all set. To check your balance or to make or schedule a payment today, go online at localcontrol.firstnet.com.

We're here to help you during the uncertainty of COVID-19. We strongly encourage you to use localcontrol.firstnet.com to manage your account needs and for flexibility in payment extensions.

Thank you,

AT&T

Online Information

[AT&T Community](#)

[Auto Pay](#)

[Paperless Billing](#)

[AT&T Device Tutorial](#)

Moving Soon?

Stay connected with FirstNet. Visit us online at localcontrol.firstnet.com.

PLEASE DO NOT REPLY TO THIS MESSAGE

All replies are automatically deleted. For questions regarding this message, refer to the contact information listed above.

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