

**AGENDA  
CITY OF TEAGUE  
BOARD OF ALDERMEN  
REGULAR CALLED MEETING  
MARCH 23, 2020 6:00 P.M.**

**AGENDA**

Notice is hereby given that a Regular Called Meeting of the Governing Body of the City of Teague will be held on **MARCH 23, 2020 at 6:00 P.M.** The meeting will be held in the **COUNCIL ROOM, LOCATED AT TEAGUE CITY HALL 105 SOUTH 4<sup>th</sup> AVENUE TEAGUE, TEXAS 75860.** PURSUANT TO SECTION 551.127 OF THE TEXAS GOVERNMENT CODE, AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT (844) 844-9200 and enter the code 237200. All Agenda items are subject to action. *The Board of Aldermen reserves the right to meet in executive closed session on any Agenda items listed below, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney); 551.072 (Deliberation and Real Property); 551.073 (Deliberations about Gifts and Donations); 551.074 (Personnel Matters); 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development).*

Members of the public will be allowed to speak during citizen comments, however, enforcement to the time limit on comments will be enforced. **Citizens wishing to speak during citizen comments or on a particular agenda item need to notify the City Secretary at: (254) 739-2547 by 4:00 p.m. on Monday, March 23, 2020.**

1. **CALL TO ORDER AND ANNOUNCE QUORUM IS PRESENT:**
2. **INVOCATION:**
3. **PLEDGE TO THE FLAG:**
4. **ROLL CALL:**
5. **VISITORS/CITIZENS COMMENTS:** *This is an opportunity for the public to address the Council on any matter included on the agenda, except public hearings. Comments related to public hearings will be heard when the specific hearing begins. Public comments are limited to three (3) minutes per speaker, unless the speaker requires the assistance of a translator, in which case the speaker is limited to six (6) minutes, in accordance with applicable law. To address the Council, speakers must complete a Speaker Form and provide it to the City Secretary prior to the start of the meeting. Each speaker shall approach the podium and state his/her name and street address before speaking. Speakers shall address the Council with civility that is conducive to appropriate public discussion. The public cannot speak from the gallery but only from the podium. Per the Texas Open Meetings Act, the Council is not permitted to take action on or discuss any item not listed on the agenda. The Council may: (1) make a statement of fact regarding the item; (2) make a recitation of existing policy; or (3) propose the item be placed on a future agenda, in accordance with Council procedures.*
6. **CONSENT AGENDA:**
  - a. Approve Minutes from the February 18, 2020 Meeting of the Board of Aldermen
  - b. Approve the Accounts Payable and Payroll Check Registers for the month of February 2020
  - c. Accept the Financial Statement for February 2020

Agenda March 23, 2020

Removed on \_\_\_\_\_ at \_\_\_\_\_ by \_\_\_\_\_

7. **OLD BUSINESS:**

8. **NEW BUSINESS:**

- a. Discussion and possible action on approving Resolution 2020-03-23 Consenting the Extension of the Declaration of Local Disaster executes by Mayor James Monks on March 18, 2020 until April 20, 2020 at 11:59 P.M.
- b. Discussion and possible action on approving Resolution 2020-03-23-A Postponing the May 2, 2020 General Election until November 3, 2020.
- c. Discussion and possible action on approving Mayor Monks' appointment of Vicky Little as the Municipal Judge.

9. **PRESENTATION AND DISCUSSION OF DEPARTMENT HEAD REPORTS:**

- Administration – Theresa Bell, City Administrator
- Courts – Theresa Bell, City Administrator
- Public Works – Jacob Cowling, Public Works Director
- Police Department – DeWayne Philpott, Chief of Police
- Library – Diane Willis. Librarian
- EDC

10. **ANNOUNCEMENTS:**


11. **ADJOURN:**

**CERTIFICATION**

I, Theresa Bell, City Secretary of the governing body of the City of Teague, Texas, Do **HEREBY CERTIFY** that the above notice of the meeting of the governing body of the City of Teague, Texas is a true and correct copy of said notice posted at the City of Teague, Texas in a place convenient and readily accessible to the Public at all time.

Witness my hand and seal of the City of Teague, and posted on this 20<sup>th</sup> day of March 2020, at 4:30p and will remain posted continuously for at least 72 hours preceding scheduled time of the meeting.



  
\_\_\_\_\_  
Theresa Bell, City Administrator/Secretary

# Agenda Item

## 6. CONSENT AGENDA

- a. Approve Minutes from the February 18, 2020 Meeting of the Board of Aldermen
- b. Approve the Accounts Payable and Payroll Check Registers for the month of February 2020
- c. Accept the Financial Statement for February 2020

**MINUTES  
CITY OF TEAGUE  
BOARD OF ALDERMEN  
REGULAR CALLED MEETING  
FEBRUARY 18, 2020 6:00 P.M.**

1. **CALL TO ORDER AND ANNOUNCE QUORUM IS PRESENT:** *The meeting was called to order at 6:00 P.M. by Mayor James Monks and a Quorum was announced with all present Aldermen seated at their respective places.*
2. **INVOCATION:** *Alderman Mathison*
3. **PLEDGE TO THE FLAG:** *Mayor Monks*
4. **ROLL CALL:** *Present: James Monks, Mayor, Jerry Ballew, Mayor Pro Tempore / Alderman Place I, Rhonda Jones, Alderman Place II and Ryan Mathison, Alderman Place V Absent: Marie Hertenberger, Alderman Place III and Chris Nickleberry, Alderman Place IV*
5. **VISITORS/CITIZENS COMMENTS:** *None*
6. **EXECUTIVE SESSION** – In accordance with Texas Government Code, Section 551.001, et seq., the Board of Aldermen will recess into Executive Session (closed meeting) to discuss the following:
  - a. § 551.071: Consultation with Attorney regarding pending or contemplated litigation re: City of Teague v. City of Fairfield.
  - b. § 551.071: Consultation with Attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter re: Facilities Agreement between the City of Teague, City of Fairfield, and Texas Department of Criminal Justice; Interlocal Definitive Agreement Between the City of Teague and the City of Fairfield; and Agreement Between the City of Teague and City of Fairfield regarding Record Retention.
7. **RECONVENE INTO OPEN SESSION** - In accordance with Texas Government Code, Chapter 551, the City Council will reconvene into Regular Session to consider action, if any, on matters discussed in Executive Session.

*Alderman Ballew moved to authorize the Mayor and City Attorney to send a settlement offer to the City of Fairfield's attorney and City Council based on the value of the jointly owned TDCJ assets, seconded by Alderman Mathison. Motion carried 3-0.*

**8. CONSENT AGENDA:**

- a. Approve Minutes from the January 21, 2020 Meeting of the Board of Aldermen
- b. Approve the Accounts Payable and Payroll Check Registers for the month of January 2020
- c. Accept the Financial Statement for January 2020

*Alderman Ballew thanked Bookkeeper Long for including the account details on the check register. Alderman Mathison thanked City Administrator Bell for taking time on Presidents Day to answer his questions about tonight's meeting.*

*Alderman Ballew moved to accept Agenda Items 8 A., B., and C., seconded by Alderman Jones. Motion carried 3-0.*

**9. OLD BUSINESS:**

- a. Accept the Financial Statement for October 2019  
*Alderman Ballew moved to approve Agenda Item 8 A., seconded by Alderman Jones. Motion carried 3-0.*
- b. Accept the Teague Police Department's 2019 Racial Profile Report.  
*Chief Philpott explained that the software issue was resolved, and the report provided tonight reflects the correct data.*  
  
*Alderman Ballew moved to accept Agenda Item 9 C. as presented, seconded by Alderman Mathison. Motion carried 3-0.*
- c. Discussion and possible action on approving a pay increase for Chief of Police DeWayne Philpott.  
*Alderman Jones moved to approve a 3.5% pay increase for Chief of Police DeWayne Philpott, seconded by Alderman Ballew. Motion carried 3-0.*
- d. Discussion and possible action on approving an estimate for the demolition of the City's Old Municipal Power Plant as requested by the action taken at the November 18, 2019 Board of Aldermen Meeting.  
*Alderman Ballew expressed his concerns regarding the necessity to not damage the cement slab when the contractor demolishes the building. He continued by explaining that he felt that this needed to be addressed with the contractors.*  
*City Administrator Bell read aloud the four provided bids.*  
*Alderman Mathison expressed that he did not feel it would be fair to require the contractors to accept our requirements without first talking to them about it.*  
  
*Alderman Ballew moved to reject all bids and rebid the project with the specification to leave the slab in place and undisturbed, seconded by Alderman Mathison. Motion carried 3-0.*

## 10. NEW BUSINESS:

- a. Discussion and possible action on approving the 2020 National Small Business Week Proclamation, proclaiming May 3<sup>rd</sup> through May 9<sup>th</sup>, 2020 as National Small Business Week in the City of Teague.  
*Mayor Monks read the proclamation aloud.*  
  
*Alderman Ballew moved to approve the proclamation as read to Council, second by Alderman Jones. Motion carried 3-0.*
- b. Discussion and possible action on approving Ordinance 2020-02-18, an ordinance of the City of Teague, Texas ('City'), amending Ordinance 2009-04-02, 2012-09-25-04, 2013-06-18-2, 2017-05-15 and 2019-08-19 by modifying the City's Fee Schedule for City services and permits; providing for finding of fact enactment; repealer; severability; effective date; proper notice & meeting.  
*Alderman Mathison made a motion to accept Agenda Item 10 B as written, seconded by Alderman Ballew. Motion carried 3-0.*
- c. Discussion and possible action on approving the revised 2020 City of Teague Safety Program.  
*Public Works Director Cowling presented the revised manual.*  
*Mayor Monks commented that he would like to see the words near-miss exchanged for near-hit.*  
  
*Alderman Ballew moved to accept Agenda Item 10 C. with the allowance of typographical and grammatical errors that do not change the context of the document, seconded by Alderman Jones. Motion carried 3-0.*

- d. Discussion and possible action on approving electrical lighting upgrade project to the Teague Public Library; appropriating the necessary funds from the Fund Reserve; and amending the 2019-2020 Fiscal Year Budget line item 03-45-5715 Repair & Maint: Facility, for the approved project.  
*Alderman Ballew moved to hire J & H Electric to do the upgrade project to the Teague Public Library; appropriating \$4,000 from the Fund Reserve; and amending the 2019-2020 Fiscal Year Budget line item 03-45-5715 Repair & Maint: Facility, for the approved project, seconded by Alderman Jones. Motion carried 3-0.*
- e. Discussion and possible action on approving the revised Interlocal Cooperation Contract Failure to Appear (FTA) Program between the Texas Department of Public Safety and the Teague Municipal Court.  
*Alderman Ballew moved to approve Agenda Item 8 E as written, seconded by Alderman Mathison. Motion carried 3-0.*
- f. Discussion and possible action on approving Resolution No. 2020-02-18 authorizing the submission of a DJ-Edward Byrne Memorial Justice Assistance Grant Application; and authorizing the Mayor to act as the City's Executive Officer and authorized representative in all matters pertaining to the City's participation in the grant program.  
*Chief Philpott presenting the resolution and explained the necessity of needing new in car camera system.  
City Administrator Bell noted, this grant has a \$0.00 required match.*
- Alderman Mathison made a motion to approve Agenda Item 10 F as written, seconded by Alderman Jones. Motion carried 3-0.*

**11. PRESENTATION AND DISCUSSION OF DEPARTMENT HEAD REPORTS:**

- Administration – Theresa Bell, City Administrator
- Courts – Theresa Bell, City Administrator
- Public Works – Jacob Cowling, Public Works Director
- Police Department – DeWayne Philpott, Chief of Police
- Library – Diane Willis. Librarian
- EDC

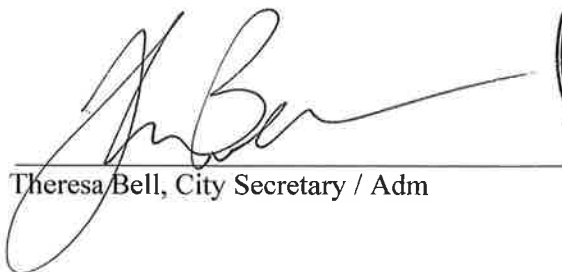
*City Administrator Bell presented the Administration and Court reports, followed by the department reports presented by Public Works Director Cowling, Police Chief Philpott and Librarian Willis' reports.*

**12. ANNOUNCEMENTS:** *None*


**13. ADJOURN:** *Mayor Monks adjourned the meeting at 7:09 P.M.*

*The meeting adjourned.*

The City of Teague,

  
Theresa Bell, City Secretary / Adm



  
James Monks, Mayor

City of Teague  
 Payment Listing Report  
 2/1/2020 to 2/29/2020

3/9/2020 07:43 AM

Tractor Supply Credit Plan	01.2020	1/31/2020	K9 Zelda Dog Food	35.99	35.99	2/10/2020	BankDraftECheck	03-49-5806
State Comptroller	01.2020	1/31/2020	State Sales Tax	1,518.70	1,518.70	2/10/2020	BankDraftECheck	05-41-5260
Pitney Bowes Inc.	1014980719	2/9/2020	Annual Service Agreement & Postage Machine Rental	358.45	358.45	2/24/2020	BankDraftECheck	03-41-5284/03-41-5909
Purchase Power	2.2020	2/12/2020	Purchase Power	520.99	520.99	2/24/2020	BankDraftECheck	03-46-5201/03-49-5201
Canon Financial Services Inc	21130746	2/20/2020	February 2020 Contract Charge	325.00	325.00	2/28/2020	BankDraftECheck	03-41-5203
Atmos Energy	3025090221 2.14.20	2/14/2020	400 Cedar St	60.26	60.26	2/29/2020	BankDraftECheck	03-44-5350
Atmos Energy	3037343604 2.10.20	2/10/2020	City Hall	92.04	92.04	2/14/2020	BankDraftECheck	03-41-5340
Atmos Energy	3037343882 2.10.20	2/10/2020	Library	71.04	71.04	2/14/2020	BankDraftECheck	03-45-5351
Atmos Energy	3037344176 2.11.20	2/11/2020	518 Magnolia St	49.99	49.99	2/24/2020	BankDraftECheck	03-50-5340
Atmos Energy	3037344550 2.13.20	2/13/2020	509 Main St	133.01	133.01	2/24/2020	BankDraftECheck	03-43-5345
Atmos Energy	3037344783 2.18.20	2/18/2020	808 N 8th Ave	49.53	49.53	2/24/2020	BankDraftECheck	03-50-5340
Atmos Energy	3037344970 2.14.20	2/14/2020	315 Main St	81.71	81.71	2/24/2020	BankDraftECheck	03-49-5320
Northland Communications	503-076727 02.18.20	2/18/2020	032020 City Hall Internet and volp	439.33	439.33	2/28/2020	BankDraftECheck	03-41-5206/03-49-5920
Northland Communications	503-087734 02.18.20	2/18/2020	032020 FD Internet and volp	259.00	259.00	2/28/2020	BankDraftECheck	03-44-5206/03-44-5920
Northland Communications	503-08954 02.24.20	2/24/2020	032020 Library Voip Internet	177.98	177.98	2/28/2020	BankDraftECheck	03-45-5206/03-45-5920
Northland Communications	503-54826 2.18.20	2/18/2020	Northland Communications	113.39	113.39	2/28/2020	BankDraftECheck	03-49-5920
American Fidelity Assurance Company	PY1172020	1/17/2020	Supplemental Insurance Pre-Tax	354.25	354.25	2/7/2020	BankDraftECheck	03-2140/05-2140
LegalShield	PY1172020	1/17/2020	Pre-Paid Legal Services	62.80	62.80	2/7/2020	BankDraftECheck	03-2146/05-2146
Texas Life Insurance Co	PY1172020	1/17/2020	Texas Life Insurance	156.00	156.00	2/7/2020	BankDraftECheck	03-2147/05-2147
American Fidelity Assurance Company	PY1172020	1/17/2020	Supplemental Ins. After Tax	380.49	380.49	2/7/2020	BankDraftECheck	03-2140/05-2140
INTERNAL REVENUE SERVICE	PY1312020	1/31/2020	Federal Withholding Tax	2,837.50	2,837.50	2/7/2020	BankDraftECheck	03-2105/05-2105/05-2110
INTERNAL REVENUE SERVICE	PY1312020	1/31/2020	Medicare-Employer	525.13	525.13	2/7/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY1312020	1/31/2020	Social Security-Employer	2,245.48	2,245.48	2/7/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY1312020	1/31/2020	Medicare-Employee	525.13	525.13	2/7/2020	BankDraftECheck	03-2105/05-2105/05-2110
INTERNAL REVENUE SERVICE	PY1312020	1/31/2020	Social Security-Employee	2,245.48	2,245.48	2/7/2020	BankDraftECheck	03-2110/05-2110
Texas Life Insurance Co	PY132020	1/3/2020	Texas Life Insurance	156.00	156.00	2/7/2020	BankDraftECheck	03-2147/05-2147
LegalShield	PY132020	1/3/2020	Pre-Paid Legal Services	62.80	62.80	2/7/2020	BankDraftECheck	03-2146/05-2146
American Fidelity Assurance Company	PY132020	1/3/2020	Supplemental Insurance Pre-Tax	354.25	354.25	2/7/2020	BankDraftECheck	03-2140/05-2140
American Fidelity Assurance Company	PY132020	1/3/2020	Supplemental Ins. After Tax	380.48	380.48	2/7/2020	BankDraftECheck	03-2140/05-2140
Texas Life Insurance Co	PY2142020	2/14/2020	Texas Life Insurance	145.25	145.25	2/28/2020	BankDraftECheck	03-2147/05-2147
INTERNAL REVENUE SERVICE	PY2142020	2/14/2020	Medicare-Employee	524.41	524.41	2/24/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY2142020	2/14/2020	Federal Withholding Tax	2,641.50	2,641.50	2/24/2020	BankDraftECheck	03-2105/05-2105/05-2110
INTERNAL REVENUE SERVICE	PY2142020	2/14/2020	Medicare-Employer	524.41	524.41	2/24/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY2142020	2/14/2020	Social Security-Employer	2,242.30	2,242.30	2/24/2020	BankDraftECheck	03-2110/05-2110
LegalShield	PY2142020	2/14/2020	Pre-Paid Legal Services	45.86	45.86	2/28/2020	BankDraftECheck	03-2146/05-2146
INTERNAL REVENUE SERVICE	PY2142020	2/14/2020	Social Security-Employee	2,242.30	2,242.30	2/24/2020	BankDraftECheck	03-2110/05-2110
Texas Life Insurance Co	PY2282020	2/28/2020	Texas Life Insurance	145.25	145.25	2/28/2020	BankDraftECheck	03-2147/05-2147
LegalShield	PY2282020	2/28/2020	Pre-Paid Legal Services	45.84	45.84	2/28/2020	BankDraftECheck	03-2146/05-2146
INTERNAL REVENUE SERVICE	PY2282020	2/28/2020	Medicare-Employer	555.30	555.30	2/28/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY2282020	2/28/2020	Social Security-Employer	2,374.39	2,374.39	2/28/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY2282020	2/28/2020	Medicare-Employee	555.30	555.30	2/28/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY2282020	2/28/2020	Federal Withholding Tax	2,866.43	2,866.43	2/28/2020	BankDraftECheck	03-2110/05-2110
INTERNAL REVENUE SERVICE	PY2282020	2/28/2020	Social Security-Employee	2,374.39	2,374.39	2/28/2020	BankDraftECheck	03-2110/05-2110
35622 3W Ranch Service Center	287800	12/6/2019	Unit #08 Oil Change	41.49	41.49	2/10/2020	Check	03-49-5601
35622 3W Ranch Service Center	288173	1/27/2020	Unit #02 Oil Change and Replace Left Front Wheel Speed Sensor	224.19	224.19	2/10/2020	Check	03-49-5601
35622 3W Ranch Service Center	288234	2/3/2020	Unit #01 Fix Flat and Synthetic Blend Oil	21.25	21.25	2/10/2020	Check	03-49-5601
35623 Adkins Veterinary Service	90623 1.2020	1/31/2020	1/13 & 1/30 3 Dogs Euthanized	150.00	150.00	2/10/2020	Check	03-52-5251
35624 Armondo Velazquez	10287.01	1/31/2020	Utility Deposit Refund	73.67	73.67	2/10/2020	Check	05-2020
35625 ASC Production Services, LTD	1.23.20	1/23/2020	Community Center Deposit Refund	250.00	250.00	2/10/2020	Check	03-43-5277
35626 Bi-Stone Pest Control	5828 MT	1/22/2020	January 2020 CC Pest Control Service	55.00	55.00	2/10/2020	Check	03-43-5701
35627 Bureau Veritas North America Inc.	1512793	1/31/2020	600 S 6th Ave Solar Panel Project	160.00	160.00	2/10/2020	Check	03-41-5251
35628 Carroll Lumber	135952	1/14/2020	Repair & Maintenance Supplies: Cover and Spackling	8.79	8.79	2/10/2020	Check	03-45-5715
35629 Caselle Inc	100234	2/1/2020	March 2020 Contract	888.00	888.00	2/10/2020	Check	03-41-5919
35630 Christina Hudson	10253.06	1/31/2020	Utility Deposit Refund	54.45	54.45	2/10/2020	Check	05-2020
35631 Creative Product Source	CPI083621	1/28/2020	SRP 2020 Library Bags	139.57	139.57	2/10/2020	Check	03-45-5800
35631 Creative Product Source	CPI083772	2/6/2020	SRP 2020 Bookmarks	195.01	195.01	2/10/2020	Check	03-45-5800
35632 Criminal Justice Training Center / Police Academy	02.18.20	12/31/2019	Remaley-TCOLE New Supervisor Course Feb 18-20	105.00	105.00	2/10/2020	Check	03-49-5227
35633 DIALAMERICA	2.2020	1/29/2020	56 Issues Guideposts Large Print	59.95	59.95	2/10/2020	Check	03-45-5800
35634 First Check	17604	1/31/2020	Klimberly Thompson Background Check	61.00	61.00	2/10/2020	Check	03-41-5251
35635 Freestone Publishing	13764	1/30/2020	Animal Control Employment AD	36.00	36.00	2/10/2020	Check	03-52-5202
35635 Freestone Publishing	13787	1/30/2020	Fair Housing AD	60.00	60.00	2/10/2020	Check	03-41-5202
35635 Freestone Publishing	13788	1/30/2020	Civil Rights AD	132.00	132.00	2/10/2020	Check	03-41-5202
35636 Metro Sanitation Inc	1.2020	1/31/2020	January 2020 Contract	15,575.76	15,575.76	2/10/2020	Check	05-41-5261

35637	MVBA	205648	1/20/2020	Court Collection Fees	46.38	46.38	2/10/2020	Check	03-46-5251
35638	Point Enterprise W.S.C.	1.27.20	1/27/2020	Alrport Water Bill 12/18/19-01/16/20	31.17	31.17	2/10/2020	Check	03-42-5365
35639	ProSource Specialties	36839CC	1/29/2020	SRP 2020 Library Tattoos	117.23	117.23	2/10/2020	Check	03-45-5900
35640	Scott's Collision Center	8297	1/15/2020	Unit #01 & 07 Windshield Repairs	586.00	586.00	2/10/2020	Check	03-49-5601
35641	Southside Bank	259543 2.2020	2/7/2020	Water Meter Project Loan 2020 Principal and Interest	51,167.77	51,167.77	2/10/2020	Check	05-43-5946
35642	Teague Auto Parts	20QQ3907	1/24/2020	Unit #07 A/C & Heater Relay	15.83	15.83	2/10/2020	Check	03-49-5601
35643	Teague Hunting and Fishing Club	1.26.19 & 01.25.20	1/25/2020	Community Center Deposit Refund from 2019 and 2020	400.00	400.00	2/10/2020	Check	03-43-5277
35644	The Family Handyman	01.29.20	1/29/2020	1 Yr Subscription	10.00	10.00	2/10/2020	Check	03-45-5402
35645	Utilize IT Inc	47624	2/1/2020	February 2020 IT Contract	1,730.00	1,730.00	2/10/2020	Check	03-41-5708
35646	TML Health	PY1172020	1/17/2020	AD&D	6.38	6.38	2/10/2020	Check	03-2136/05-2136
35646	TML Health	PY1172020	1/17/2020	Life Insurance-Employer	7.84	7.84	2/10/2020	Check	05-2136
35646	TML Health	PY1172020	1/17/2020	TML Vol Ins Pre-Tax	420.57	420.57	2/10/2020	Check	03-2142/05-2142
35646	TML Health	PY1172020	1/17/2020	Health Ins Single-Employer	9,900.00	9,900.00	2/10/2020	Check	03-2136/05-2136
35646	TML Health	PY1172020	1/17/2020	Health Ins Single-Employee	923.05	923.05	2/10/2020	Check	03-2136/05-2136
35646	TML Health	PY132020	1/3/2020	TML Vol Ins Pre-Tax	396.80	396.80	2/10/2020	Check	03-2142/05-2142
35646	TML Health	PY132020	1/3/2020	Health Ins Single-Employee	870.87	870.87	2/10/2020	Check	03-2136/05-2136
35647	TMRS	PY1172020	1/17/2020	TMRS-Employer	5,239.94	5,239.94	2/10/2020	Check	03-2120/05-2120
35647	TMRS	PY1172020	1/17/2020	TMRS-Employee	2,874.56	2,874.56	2/10/2020	Check	03-2120/05-2120
35647	TMRS	PY1312020	1/31/2020	TMRS-Employer	4,321.88	4,321.88	2/10/2020	Check	03-2120/05-2120
35647	TMRS	PY1312020	1/31/2020	TMRS-Employee	2,370.92	2,370.92	2/10/2020	Check	03-2120/05-2120
35647	TMRS	PY132020	1/3/2020	TMRS-Employer	4,570.52	4,570.52	2/10/2020	Check	03-2120/05-2120
35647	TMRS	PY132020	1/3/2020	TMRS-Employee	2,507.32	2,507.32	2/10/2020	Check	03-2120/05-2120
35650	3W Ranch Service Center	288235	2/3/2020	VIN:8943 Parks Truck Oil Change, replace drive belt and install motor mount	853.46	853.46	2/14/2020	Check	03-48-5601
35650	3W Ranch Service Center	288299	2/10/2020	Unit #03 Oil Change and Tire Rotation	78.44	78.44	2/14/2020	Check	03-49-5601
35650	3W Ranch Service Center	288304	2/11/2020	Unit #02 Repaired hose for Power Steering and put fluid in for PS	94.95	94.95	2/14/2020	Check	03-49-5601
35652	Automatic Access Doors, Inc.	20658	2/3/2020	Community Center Repaired Handicap Door in Rear	249.40	249.40	2/14/2020	Check	03-43-5705
35653	Carroll Lumber	136243	2/10/2020	Sewer Jet Supplies	2.98	2.98	2/14/2020	Check	05-42-5727
35654	Certified Laboratories	3827063	1/22/2020	Office Supplies- Jaguar, and Super Jaguar	277.80	277.80	2/14/2020	Check	05-42-5401
35654	Certified Laboratories	3828114	1/23/2020	Sewer Line Cleaning Supplies	811.45	811.45	2/14/2020	Check	05-42-5711
35655	Chadus Garage	113495	2/11/2020	Unit #08 Inspection	7.00	7.00	2/14/2020	Check	03-49-5601
35655	Chadus Garage	113496	2/13/2020	Unit #09 State Inspection	7.00	7.00	2/14/2020	Check	03-49-5601
35656	Circle Hardware and Supply	17220	1/3/2020	Water Line Supplies-Washers, Screws, Nuts, bolts, etc	153.81	153.81	2/14/2020	Check	05-43-5711
35656	Circle Hardware and Supply	17226	1/6/2020	Cable Ties, Duct Tape, Gas Can	38.97	38.97	2/14/2020	Check	03-50-5328
35656	Circle Hardware and Supply	17230	1/6/2020	Building Supplies-460 Channel Lock, keys, pvc fitting, teflon, female adapt	69.57	69.57	2/14/2020	Check	05-43-5701
35656	Circle Hardware and Supply	17241	1/16/2020	Community Center Repair Supplies- Liquid Nalls, Lnks, Shrink Tube and Lighter	17.72	17.72	2/14/2020	Check	03-43-5701
35657	Dayveon Dixon	251224	2/11/2020	Utlilty Deposit Refund	64.97	64.97	2/14/2020	Check	05-2020
35658	Dick Scott Ford	87154	12/16/2019	Unit #08 Check Engine Light on, Fix Recalls and Oil Change	47.58	47.58	2/14/2020	Check	03-49-5601
35658	Dick Scott Ford	87573	1/24/2020	Unit #08 Changed Spark Plugs, Ran Diagnostics Test	469.33	469.33	2/14/2020	Check	03-49-5601
35659	Donald L Allman CPA PC	3876	1/24/2020	PO#11269 31.25% Audited Financials	5,000.00	5,000.00	2/14/2020	Check	03-41-5245/05-42-5245/05-43-5245
35660	Express Electric	67951	1/25/2020	Scada Software Renewal	562.35	562.35	2/14/2020	Check	05-43-5940
35661	Freestone County Tax Office	3737 2.2020	2/13/2020	VIN: 3737 Vehicle Registration	7.50	7.50	2/14/2020	Check	03-49-5601
35661	Freestone County Tax Office	3738 2.2020	2/11/2020	VIN: 3738 Vehicle Registration	7.50	7.50	2/14/2020	Check	03-49-5601
35662	GT Distributors Inc.	INV0722989	1/30/2020	PO#11213 New PD Weapons with trade Ins	1,426.00	1,426.00	2/14/2020	Check	03-49-5905
35663	I-45 Tire & Wrecker Service Fairfield, LLC	0157127	1/14/2020	Mechanic Labor	277.50	277.50	2/14/2020	Check	03-50-5705
35664	Johnson Lab & Supply Inc.	226989-001	1/24/2020	Water Line Repair Materials	414.64	414.64	2/14/2020	Check	05-43-5711
35664	Johnson Lab & Supply Inc.	228217-001	1/24/2020	Water Line Repair Materials	107.74	107.74	2/14/2020	Check	05-43-5711
35664	Johnson Lab & Supply Inc.	228601-000	1/24/2020	PO#11274 North Tower Repair, Water Line Repair Materials, New Sewer Line Materials	2,932.13	2,932.13	2/14/2020	Check	05-42-5922/05-43-5711/05-43-5713
35665	Leon's Garage LLC	72794	1/17/2020	VIN: 7631 State Inspection	7.00	7.00	2/14/2020	Check	05-43-5601
35666	LoneStar Maintenance & Svc	139983	1/27/2020	PO#11272 Ground Storage Regulator Replacement & Mileage	2,687.00	2,687.00	2/14/2020	Check	05-43-5713
35668	Metro Sanitation Inc	02072020	2/7/2020	January 10, 2020 1 Extra Rolloff	284.25	284.25	2/14/2020	Check	05-41-5262
35669	MVBA	207175	2/3/2020	Collection Fees-Court	21.00	21.00	2/14/2020	Check	03-46-5251
35670	ProSource Specialties	36617CC	1/14/2020	PO#11270 Supply Giveaways for SRP 2020	1,471.29	1,471.29	2/14/2020	Check	03-45-5800
35671	Talley Chemical & Supply	84231	1/24/2020	Supplies for Community Center & Both Parks	509.51	509.51	2/14/2020	Check	03-43-5403/03-48-5403/03-48-5419
35672	Teague Auto Parts	20QQ0669	1/22/2020	Windshield Wipers	30.58	30.58	2/14/2020	Check	05-43-5601
35672	Teague Auto Parts	20QQ4750	1/27/2020	Supplies for Water Vehicle	4.50	4.50	2/14/2020	Check	05-43-5601
35673	Teague Chamber of Commerce	2020	2/10/2020	2020 Annual Membership Dues	100.00	100.00	2/14/2020	Check	03-41-5229
35674	Texas Materials Group Inc	200845237	1/27/2020	PO#11267 Cold Mix and Haul Fee	2,384.10	2,384.10	2/14/2020	Check	03-50-5411
35674	Texas Materials Group Inc	200847275	2/4/2020	PO#11271 Cold Mix and Haul	2,291.69	2,291.69	2/14/2020	Check	03-50-5411
35675	Tristen McGowan	2268.11	2/10/2020	Utility Deposit Refund	119.36	119.36	2/14/2020	Check	05-2020
35676	USA Blue Book	128091	1/28/2020	Hlps Boots for Sewer Dept and Small tools	818.52	818.52	2/14/2020	Check	05-42-5109/05-42-5417/05-43-5417
35677	Utilize IT Inc	46656	1/31/2020	Setup Mayors Laptop	190.00	190.00	2/14/2020	Check	03-51-5298
35677	Utilize IT Inc	47499	1/1/2020	January 2020 IT Contract	1,730.00	1,730.00	2/14/2020	Check	03-41-5708
35678	3W Ranch Service Center	287603	11/7/2019	PO#11276 Unit #09 Repairs	1,422.60	1,422.60	2/24/2020	Check	03-49-5601
35679	AT&T	8937313504	2/5/2020	February 2020 PD Collaborate Bill	268.56	268.56	2/24/2020	Check	03-49-5205
35680	Cengage Learning	69789408	2/5/2020	Books	644.06	644.06	2/24/2020	Check	03-45-5800
35680	Cengage Learning	69914007	2/13/2020	Books	29.99	29.99	2/24/2020	Check	03-45-5402
35681	Datamax Inc.	1546372	2/17/2020	Contract for March 2020 and Overages for Febraury 2020	278.10	278.10	2/24/2020	Check	03-41-5203
35682	DEMCO	6767868	2/7/2020	Library Office Supplies & Patron Giveaways	264.09	264.09	2/24/2020	Check	03-45-5401
35683	EDC	02.2020	2/14/2020	Febraury 2020 EDC 25% Sales Tax	17,099.93	17,099.93	2/24/2020	Check	03-41-5262
35684	Harvest Management	13185	11/15/2019	Unit #02 Tire Flat repair with dismount	20.00	20.00	2/24/2020	Check	03-49-5601



35685	HOTCOG	2020	2/21/2020	2020 Membership Dues	570.00	570.00	2/24/2020	Check	03-51-5229
35686	Leon's Garage LLC	72722	12/20/2019	LP#1149050 State Inspection	7.00	7.00	2/24/2020	Check	05-43-5601
35686	Leon's Garage LLC	72839	2/1/2020	PO#11108 LP#1139057 Oil and Filter Change & Check Fluids	173.00	173.00	2/24/2020	Check	03-44-5601
35686	Leon's Garage LLC	72875	2/8/2020	PO#11108 LP# 1358918 Oil Change and Grease	285.00	285.00	2/24/2020	Check	03-44-5601
35686	Leon's Garage LLC	72876	2/8/2020	PO#11108 LP#1337353 Change Oil and Filters	295.00	295.00	2/24/2020	Check	03-44-5705
35686	Leon's Garage LLC	72877	2/8/2020	PO#11108 LP#1337352 Oil Change and Filters	295.00	295.00	2/24/2020	Check	03-44-5705
35687	Lott Physical Therapy & Fitness Center	2515729	1/28/2020	Powell Pre-Employment Drug Testing	69.00	69.00	2/24/2020	Check	05-43-5223
35687	Lott Physical Therapy & Fitness Center	2516053	2/19/2020	Thompson Pre-Employment Drug Testing	69.00	69.00	2/24/2020	Check	03-41-5225
35688	Maxel Anthony	10004.12	2/19/2020	Utility Deposit Refund	84.93	84.93	2/24/2020	Check	05-2020
35689	Messer Fort & McDonald PLLC	11322	2/14/2020	Legal Matters	893.00	893.00	2/24/2020	Check	03-41-5246
35689	Messer Fort & McDonald PLLC	11324	2/14/2020	TDCJ Legal Matters	7,370.84	7,370.84	2/24/2020	Check	03-41-5247
35689	Messer Fort & McDonald PLLC	11325	2/14/2020	TWDB Sims Grant Legal Matters	766.00	766.00	2/24/2020	Check	03-41-5246
35690	MVBA	207946	2/17/2020	Collection Fees-Court	169.39	169.39	2/24/2020	Check	03-46-5251
35691	Prosperity Bank	8270115 2.2020	2/20/2020	Loan for 3 PD Tahoes	13,212.99	13,212.99	2/24/2020	Check	03-49-5916
35692	UNITED STATES POSTAL SERVICE	2.2020	2/21/2020	February 2020 Postage-Utility Bills	446.32	446.32	2/24/2020	Check	05-42-5201/05-43-5201
35693	Utilize IT Inc	47655	2/12/2020	Install New Utility Clerk PC	95.00	95.00	2/24/2020	Check	03-41-5909
35696	Alexandre Mejlas Costa	1630.04	2/27/2020	Utility deposit refund	1.00	1.00	3/2/2020	Check	05-2020
35697	Amazon Capital Services, Inc	1FXT-LYQC-LYXC	2/26/2020	Toner Cartridges for Administrator Printer	49.58	49.58	3/2/2020	Check	03-41-5401
35697	Amazon Capital Services, Inc	1TQF-KVH4-9TM9	2/26/2020	Toner Cartridge for Accounting Printer	25.99	25.99	3/2/2020	Check	03-41-5401
35699	Bio Chem Lab Inc.	1808-0120	2/10/2020	January 2020 Analysis	846.00	846.00	3/2/2020	Check	05-42-5257/05-43-5257
35700	Bi-Stone Pest Control	5912 MT	2/18/2020	February 2020 Monthly Pest Control Service	55.00	55.00	3/2/2020	Check	03-43-5701
35701	Carroll Lumber	135811	1/3/2020	Sewer Plant Supplies: Saw coping, Saw Hack, 3/4 Treated cd	49.05	49.05	3/2/2020	Check	05-42-5713
35702	Cengage Learning	69994953	2/21/2020	Books	23.39	23.39	3/2/2020	Check	03-45-5402
35703	Certified Laboratories	3852076	2/15/2020	BioAmp I Program	705.00	705.00	3/2/2020	Check	05-42-5415
35704	Chadus Garage	569790	2/18/2020	Truck 104 Flat Repaired	12.00	12.00	3/2/2020	Check	05-43-5605
35705	Condren, Christopher	1538 2-24-20	2/24/2020	Incentive Pay - Completion of one year service	1,000.00	1,000.00	3/2/2020	Check	03-49-5100
35706	Cooking Light	02-14-20	2/14/2020	Magazine subscription	36.92	36.92	3/2/2020	Check	03-45-5402
35707	DPC Industries Inc	767000538-20	2/4/2020	3x Chlorine, Hazardous Fee	340.95	340.95	3/2/2020	Check	05-43-5415
35707	DPC Industries Inc	767000539-20	2/4/2020	Chlorine -2x and Hazardous Fee	227.30	227.30	3/2/2020	Check	05-43-5415
35707	DPC Industries Inc	DE7600126-20	1/31/2020	Chlorine	190.00	190.00	3/2/2020	Check	05-43-5415
35708	Eari Thomas	2112.08	2/28/2020	Utility deposit refund	10.03	10.03	3/2/2020	Check	05-2020
35709	Hensel Electric Company	1046KK	2/7/2020	PO #11279 - 2 VFD Installs	9,615.00	9,615.00	3/2/2020	Check	05-42-5713
35710	KW Utility Meter Testing	8759	2/20/2020	In shop water meter test 112 Grayson serial #7228102	30.00	30.00	3/2/2020	Check	05-43-5922
35711	Point Enterprise W.S.C.	2.25.20	2/25/2020	Alrport Water Bill - 1/16-2/17/20	33.20	33.20	3/2/2020	Check	03-42-5365
35712	Remaley II, Robert Charles	1539 2.24.20	2/24/2020	Incentive Pay - completion of one year service	1,000.00	1,000.00	3/2/2020	Check	03-49-5100
35714	Teague Auto Parts	02.24.20	2/24/2020	Vehicle cleaning supplies	12.34	12.34	3/2/2020	Check	05-43-5419
35715	TMRS	PY2142020	2/14/2020	TMRS-Employer	4,353.13	4,353.13	3/2/2020	Check	03-2120/05-2120
35715	TMRS	PY2142020	2/14/2020	TMRS-Employee	2,388.06	2,388.06	3/2/2020	Check	03-2120/05-2120
35715	TMRS	PY2282020	2/28/2020	TMRS-Employer	4,627.45	4,627.45	3/2/2020	Check	03-2120/05-2120
35715	TMRS	PY2282020	2/28/2020	TMRS-Employee	2,538.56	2,538.56	3/2/2020	Check	03-2120/05-2120
35716	Williams, Chad	02252020	2/25/2020	February 2020 Contract Mowing Services	7,448.33	7,448.33	3/2/2020	Check	03-48-5110
	City of Teague - WATER	02.24.20	2/24/2020	City Water Billis 01/16-02/18/20	714.31	714.31	2/28/2020	BankDraftECheck	
	Prosperity Bank	1.2020	1/31/2020	January 2020 City Credit Card Purchases	1,884.30	1,884.30	2/14/2020	BankDraftECheck	
	AT&T Mobility	287268301880X01282020	1/28/2020	City Cell Phones January 2020	290.76	290.76	2/14/2020	BankDraftECheck	
	AT&T Mobility	287295959901X12272019	12/27/2019	Admin, Mayor and PD Cell Phones	619.71	619.71	2/21/2020	BankDraftECheck	
	AT&T Mobility	287295959901X01272020	1/27/2020	Admin, Mayor and Police Dept Cell Phones	787.36	787.36	2/21/2020	BankDraftECheck	
	TXU Energy	54004982533	2/11/2020	January 2020 City Electricity Bills	11,109.42	11,109.42	2/24/2020	BankDraftECheck	
	Fuelman	NP57623789	1/27/2020	City Fuel Purchases	1,517.05	1,517.05	2/10/2020	BankDraftECheck	
35651	AT&T Mobility	287295954026X01272020	1/27/2020	January 2020 Public Works Cell Phones	486.33	486.33	2/14/2020	Check	
35667	Lyle Oil Co Inc	17616	1/10/2020	PO#11273 Gas and Diesel Delivery	4,645.10	4,645.10	2/14/2020	Check	
35698	AT&T	2.15.20	2/15/2020	January 2020 City Telephone Bills	513.65	510.37	3/2/2020	Check	
35698	AT&T	2.15.20 Credit	2/15/2020	January 2020 City Telephone Bills	0.00	3.28	3/2/2020	Check	CM
35713	Strategic Government Resources	2020-101643	2/27/2020	Cyber Security Training	320.00	320.00	3/2/2020	Check	
				Total	<u>268,624.95</u>	<u>268,624.95</u>			

Blank GL Codes are due to numerous Expenditure Accounts. Please contact the Accounting Office for Account Details.

**Positive Pay Report**

3/9/2020 9:59:36 AM

<b>Check Date</b>	<b>Check Number</b>	<b>Payee</b>	<b>Check Amount</b>
<b>Positive Pay Report</b>	<b>Pay Run 1/29/2020 - 2/11/2020</b>	<b>Check Date: 2/14/2020</b>	
2/14/2020	DD100780	Sandy Ashford	732.9
2/14/2020	DD100802	John F Clifton II	1341.07
2/14/2020	DD100801	James Powell	803.49
2/14/2020	DD100800	Robert Garcia	1204.14
2/14/2020	DD100799	Douglas F Allen	824.34
2/14/2020	DD100798	Rogelio Vasquez	819
2/14/2020	35648	Waylen G Crossley	1052.53
2/14/2020	DD100797	Angela Sargent	952.53
2/14/2020	DD100796	Robert Remaley	1295.88
2/14/2020	DD100795	Darcy D Philpott	1598.56
2/14/2020	DD100794	Danielle Lee-Winston	1134.34
2/14/2020	DD100793	David Keale	1303.99
2/14/2020	DD100792	Miguel D Hutchison	1020.28
2/14/2020	DD100791	Christopher Condren	1105.43
2/14/2020	DD100790	Melissa Bowles	743.58
2/14/2020	DD100789	Donald Thomas	699.91
2/14/2020	DD100788	Anna D Willis	794.42
2/14/2020	DD100787	Melissa L Satterwhite	36.01
2/14/2020	DD100786	Helen H Marek	497.85
2/14/2020	DD100785	Beverly K Johnson	557.85
2/14/2020	DD100784	Kimberly Thompson	701.09
2/14/2020	DD100783	Theresa E Prasil	2634.89
2/14/2020	DD100782	Sydney A Long	1024.62
2/14/2020	DD100781	Hailey Brown	842.79
2/14/2020	DD100803	Jacob Cowling	1761.66
2/14/2020	35649	Norris Warren	674.31

**Positive Pay Report**

3/9/2020 10:00:32 AM

<b>Check Date</b>	<b>Check Number</b>	<b>Payee</b>	<b>Check Amount</b>
<b>Positive Pay Report</b>	<b>Pay Run 2/12/2020 - 2/25/2020</b>	<b>Check Date: 2/28/2020</b>	
2/28/2020	DD100852	Sandy Ashford	744.11
2/28/2020	DD100874	John F Clifton II	1335.14
2/28/2020	DD100873	James Powell	901.02
2/28/2020	DD100872	Robert Garcia	961.53
2/28/2020	DD100871	Douglas F Allen	1031.33
2/28/2020	DD100870	Rogelio Vasquez	816.35
2/28/2020	35694	Waylen G Crossley	1052.53
2/28/2020	DD100869	Angela Sargent	1071.24
2/28/2020	DD100868	Robert Remaley	2123.48
2/28/2020	DD100867	Darcy D Philpott	1658.48
2/28/2020	DD100866	Danielle Lee-Winston	1215.49
2/28/2020	DD100865	David Keale	1397.47
2/28/2020	DD100864	Miguel D Hutchison	1095.96
2/28/2020	DD100863	Christopher Condren	1267.73
2/28/2020	DD100862	Melissa Bowles	743.58
2/28/2020	DD100861	Donald Thomas	699.91
2/28/2020	DD100860	Anna D Willis	788.21
2/28/2020	DD100859	Melissa L Satterwhite	96.04
2/28/2020	DD100858	Helen H Marek	466.51
2/28/2020	DD100857	Beverly K Johnson	526.51
2/28/2020	DD100856	Kimberly Thompson	732.25
2/28/2020	DD100855	Theresa E Prasil	2668.29
2/28/2020	DD100854	Sydney A Long	1082.65
2/28/2020	DD100853	Hailey Brown	794.08
2/28/2020	DD100875	Jacob Cowling	1761.66
2/28/2020	35695	Norris Warren	714.38

City of Teague  
 Balance Sheet  
 As of February 29, 2020

3/20/2020 12:05 PM

Account Type	Account Number	Description	Balance	Total
<b>03 - GENERAL FUND</b>				
Assets				
	03-1000	Consolidated Cash Equity	464,862.01	
	03-1249	Due from Combined Cash Fund	5,410.96	
	03-1256	Franchise Fees & Other Receivables	15,109.90	
	03-1257	A/R Sales Tax Receivable	42,057.00	
	03-1258	Taxes Receivable-Prop Taxes	150,039.00	
	03-1259	Allowance for Doubtful Account	2,335.80	
	03-1262	Capital Assets	123,303.06	
	03-1263	Fire Truck 2018	471,142.00	
	03-1264	PY Capital Assets Land	107,452.00	
	03-1265	PY Capital Assets Infrastructure	445,126.00	
	03-1266	PY Capital Assets Buildings & Improvements	277,014.00	
	03-1267	PY Capital Assets Equipment	1,365,555.00	
	03-1268	PY Capital Assets Vehicles	1,160,783.00	
	03-1270	Accumulated Depreciation	(2,852,758.00)	
	03-1999	Old Cash in Combined Fund	24,386.40	
	Total Assets		<u>1,801,818.13</u>	<u>1,801,818.13</u>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

3/20/2020 12:05 PM

Account Type	Account Number	Description	Balance	Total
<b>03 - GENERAL FUND</b>				
Liabilities				
	03-2000	Consolidated Accounts Payable	25,199.30	
	03-2010	Accounts Payable	(8,866.62)	
	03-2020	Fire Truck Loan 2018	430,872.00	
	03-2050	Deferred Revenue	151,288.95	
	03-2051	Deferred Outflows of Resouces	23,810.00	
	03-2052	Deferred Inflows of Resouces	217,967.00	
	03-2053	Net Pensions Liability / Asset	(46,341.00)	
	03-2054	OPEB Liability	71,090.00	
	03-2100	Accrued Payroll	(741.71)	
	03-2105	Federal Withholding	(1,866.55)	
	03-2110	FICA Payable	(3,579.46)	
	03-2120	TMRS Payable	23,899.58	
	03-2135	Dependent Insurance	23,838.89	
	03-2136	Employee Insurance	163,077.04	
	03-2140	Supplemental Ins. Payable	39,248.56	
	03-2142	Voluntary Supplemental Ins.	(189,624.10)	
	03-2146	Pre-Paid Legal Services	331.37	
	03-2147	Texas Life Insurance Payable	568.25	
	03-2150	Federal P/R Taxes Payable	6,459.96	
	03-2201	Accrued Vacation & Sick Payable	47,424.00	
	03-2438	OmniBase FTA Fee - Omnibase	12.00	
	03-2439	OmniBase/FTA Fee	40.00	
	03-2440	State Fee	3,901.22	
	03-2443	State Traffic Fee	2,686.49	
	03-2448	Time Payment	96.25	
	03-2453	Collections Agency Fee	133.70	
	03-2454	Juror Reimbursement Fee	292.42	
	03-2455	Indigent Defense Fund	145.29	
	03-2456	Moving Violation Fee	5.84	
	03-2464	Judicial Support Fee	435.98	
	03-2465	Truancy Prevention and Diversion Fund	250.58	
	03-2491	Due to Enterprise	(39,607.46)	
	Total Liabilities		<u>942,447.77</u>	

City of Teague  
 Balance Sheet  
 As of February 29, 2020

3/20/2020 12:05 PM

Account Type	Account Number	Description	Balance	Total
<b>03 - GENERAL FUND</b>				
Fund Balance				
	03-2900	Unreserved Fund Balance	565,186.72	
		Total Fund Balance	<u>565,186.72</u>	
		Total Revenue	1,165,500.68	
		Total Expenses	<u>871,189.89</u>	
		Current Year Increase (Decrease)	294,183.64	
		Fund Balance Total	565,186.72	
		Current Year Increase (Decrease)	<u>294,183.64</u>	
		Total Fund Balance/Equity	<u>859,370.36</u>	
		Total Liabilities & Fund Balance		<u><u>1,801,818.13</u></u>

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<b>03 - GENERAL FUND</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
TAXES	397,420.14	151,345.92	246,074.22	1,040,684.11	1,816,151.00	57.30%	775,466.89
LICENSES & PERMITS	770.00	608.34	161.66	2,440.00	7,300.00	33.42%	4,860.00
CHARGES FOR SERVICES	5,052.96	4,991.68	61.28	35,114.42	59,900.00	58.62%	24,785.58
FINES & FORFEITURES	3,463.72	7,833.33	(4,369.61)	20,861.46	94,000.00	22.19%	73,138.54
COURT TECH/BLDG FUND	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
MISCELLANEOUS REVENUE	5,821.59	5,291.66	529.93	28,777.43	63,500.00	45.32%	34,722.57
GRANTS	0.00	416.67	(416.67)	23,411.64	5,000.00	468.23%	(18,411.64)
CONTRIBUTIONS & TRANSFERS	2,760.31	1,333.33	1,426.98	14,211.62	16,000.00	88.82%	1,788.38
Revenue Totals	<u>415,288.72</u>	<u>171,820.93</u>	<u>243,467.79</u>	<u>1,165,500.68</u>	<u>2,061,851.00</u>	<u>56.53 %</u>	<u>896,350.32</u>
<b>Expense Summary</b>							
Not Categorized	<u>155,942.67</u>	<u>171,820.90</u>	<u>(15,878.23)</u>	<u>871,189.89</u>	<u>2,061,851.00</u>	<u>42.25%</u>	<u>1,190,661.11</u>
Expense Totals	<u>155,942.67</u>	<u>171,820.90</u>	<u>(15,878.23)</u>	<u>871,189.89</u>	<u>2,061,851.00</u>	<u>42.25 %</u>	<u>1,190,661.11</u>

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<b>03 - GENERAL FUND</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% of Budget</b>	<b>Budget Remaining</b>
<b>TAXES</b>							
03-31-4010 Ad Valorem: Current	251,748.07	57,916.67	193,831.40	626,379.58	695,000.00	90.13%	68,620.42
03-31-4020 Ad Valorem: Delinquent	1,469.13	4,000.00	(2,530.87)	20,561.01	48,000.00	42.84%	27,438.99
03-31-4030 Ad Valorem: Penalty	1,712.51	1,666.67	45.84	8,583.95	20,000.00	42.92%	11,416.05
03-31-4110 Franchise Fee: Gas Utility	22,330.25	2,000.00	20,330.25	22,330.25	24,000.00	93.04%	1,669.75
03-31-4120 Franchise Fee: Electric Util	47,369.95	7,916.67	39,453.28	78,973.04	95,000.00	83.13%	16,026.96
03-31-4130 Franchise Fee: Telephone Util	2,215.25	750.00	1,465.25	4,512.09	9,000.00	50.13%	4,487.91
03-31-4140 Franchise Fee: Northland	1,883.82	750.00	1,133.82	3,893.09	9,000.00	43.26%	5,106.91
03-31-4210 Tax: State Sales	68,399.73	48,333.33	20,066.40	274,058.13	580,000.00	47.25%	305,941.87
03-31-4220 Tax: Mixed Beverage	0.00	141.67	(141.67)	1,064.12	1,700.00	62.60%	635.88
03-31-4221 Tax: Vehicle IT	291.43	8.33	283.10	291.43	100.00	291.43%	(191.43)
03-31-4222 Tax: Hotel / Motel	0.00	0.00	0.00	37.42	0.00	0.00%	(37.42)
03-39-4620 Franchise Fees from COT	0.00	27,862.58	(27,862.58)	0.00	334,351.00	0.00%	334,351.00
<b>TAXES Totals</b>	<b>397,420.14</b>	<b>151,345.92</b>	<b>246,074.22</b>	<b>1,040,684.11</b>	<b>1,816,151.00</b>	<b>57.30%</b>	<b>775,466.89</b>
<b>LICENSES &amp; PERMITS</b>							
03-32-4310 Permits: Itin Merch	375.00	41.67	333.33	400.00	500.00	80.00%	100.00
03-32-4311 Permits: Business	150.00	16.67	133.33	200.00	200.00	100.00%	0.00
03-32-4312 Permits: Licensing	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-32-4313 Permits: Other	200.00	41.67	158.33	200.00	500.00	40.00%	300.00
03-32-4314 Permits: Fire Inspections	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
03-32-4320 Permits: Building Inspections	45.00	333.33	(288.33)	1,040.00	4,000.00	26.00%	2,960.00
03-32-4330 Permits: Manufactured Home	0.00	83.33	(83.33)	500.00	1,000.00	50.00%	500.00
03-32-4360 Permit: Burn	0.00	16.67	(16.67)	100.00	200.00	50.00%	100.00
03-32-4371 Zoning Commision	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
<b>LICENSES &amp; PERMITS Totals</b>	<b>770.00</b>	<b>608.34</b>	<b>161.66</b>	<b>2,440.00</b>	<b>7,300.00</b>	<b>33.42%</b>	<b>4,860.00</b>



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<b>03 - GENERAL FUND</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>CHARGES FOR SERVICES</b>							
03-32-4370 XTO Annual Renewal Fee	0.00	2,166.67	(2,166.67)	16,000.00	26,000.00	61.54%	10,000.00
03-34-4530 Rent/Dep: Community Center	750.00	500.00	250.00	3,950.00	6,000.00	65.83%	2,050.00
03-34-4540 Rent: Texas Workforce Center	1,500.00	1,500.00	0.00	7,500.00	18,000.00	41.67%	10,500.00
03-34-4550 Rent: RV Site	0.00	41.67	(41.67)	245.00	500.00	49.00%	255.00
03-34-4551 Rent: Park Pavilion	105.00	16.67	88.33	105.00	200.00	52.50%	95.00
03-34-4553 Credit Card Transaction Fees	12.33	0.00	12.33	(674.26)	0.00	0.00%	674.26
03-34-4554 Culvert Installation	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-34-4580 Rent: Airport Hanger	2,550.00	625.00	1,925.00	7,350.00	7,500.00	98.00%	150.00
03-35-4440 Police Revenue	6.00	16.67	(10.67)	36.00	200.00	18.00%	164.00
03-36-4985 NSF Check Fees	129.63	41.67	87.96	602.68	500.00	120.54%	(102.68)
<b>CHARGES FOR SERVICES Totals</b>	<b>5,052.96</b>	<b>4,991.68</b>	<b>61.28</b>	<b>35,114.42</b>	<b>59,900.00</b>	<b>58.62%</b>	<b>24,785.58</b>
<b>FINES &amp; FORFEITURES</b>							
03-35-4410 Fines: Court	3,653.64	7,500.00	(3,846.36)	19,483.26	90,000.00	21.65%	70,516.74
03-35-4412 Court Cost	(414.92)	0.00	(414.92)	0.00	0.00	0.00%	0.00
03-35-4414 Child Safety Seat Belt Fine	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-35-4430 Fines: Library	160.00	208.33	(48.33)	1,118.20	2,500.00	44.73%	1,381.80
03-35-4450 Fines: Animal Control	65.00	125.00	(60.00)	260.00	1,500.00	17.33%	1,240.00
<b>FINES &amp; FORFEITURES Totals</b>	<b>3,463.72</b>	<b>7,833.33</b>	<b>(4,369.61)</b>	<b>20,861.46</b>	<b>94,000.00</b>	<b>22.19%</b>	<b>73,138.54</b>
<b>COURT TECH/BLDG FUND</b>							
03-35-4416 Court Technology Fund	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-35-4418 Court Bldg Security Fund	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-35-4420 Court Time Payment Fee (TPF)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-45-4418 Court Bldg Security Fund	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
<b>COURT TECH/BLDG FUND Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>

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<b>03 - GENERAL FUND</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>COURT TECH/BLDG FUND</b>							
<b>MISCELLANEOUS REVENUE</b>							
03-36-4225 Interest Earned	4,505.62	4,833.33	(327.71)	23,386.39	58,000.00	40.32%	34,613.61
03-36-4520 Oil & Gas Royalties	201.88	333.33	(131.45)	1,069.34	4,000.00	26.73%	2,930.66
03-36-4981 LEOSE Police Funds	1,074.09	83.33	990.76	1,074.09	1,000.00	107.41%	(74.09)
03-36-4990 Miscellaneous Revenue	40.00	41.67	(1.67)	668.68	500.00	133.74%	(168.68)
03-36-4991 Insurance Claim	0.00	0.00	0.00	2,578.93	0.00	0.00%	(2,578.93)
MISCELLANEOUS REVENUE Totals	<u>5,821.59</u>	<u>5,291.66</u>	<u>529.93</u>	<u>28,777.43</u>	<u>63,500.00</u>	<u>45.32%</u>	<u>34,722.57</u>
<b>GRANTS</b>							
03-37-4610 Library Grants	0.00	416.67	(416.67)	23,411.64	5,000.00	468.23%	(18,411.64)
GRANTS Totals	<u>0.00</u>	<u>416.67</u>	<u>(416.67)</u>	<u>23,411.64</u>	<u>5,000.00</u>	<u>468.23%</u>	<u>(18,411.64)</u>
<b>CONTRIBUTIONS &amp; TRANSFERS</b>							
03-39-4230 TVFD Voluntary Contribution	2,760.31	1,333.33	1,426.98	14,211.62	16,000.00	88.82%	1,788.38
CONTRIBUTIONS & TRANSFERS Totals	<u>2,760.31</u>	<u>1,333.33</u>	<u>1,426.98</u>	<u>14,211.62</u>	<u>16,000.00</u>	<u>88.82%</u>	<u>1,788.38</u>
Revenue Totals	<u><u>415,288.72</u></u>	<u><u>171,820.93</u></u>	<u><u>243,467.79</u></u>	<u><u>1,165,500.68</u></u>	<u><u>2,061,851.00</u></u>	<u><u>56.53%</u></u>	<u><u>896,350.32</u></u>

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<b>03 - GENERAL FUND Administration</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
03-41-5100 Salaries for Full Time	6,910.02	6,995.83	(85.81)	37,462.28	83,950.00	44.62%	46,487.72
03-41-5101 Salary & OT	(104.00)	166.67	(270.67)	436.03	2,000.00	21.80%	1,563.97
03-41-5103 Retirement	788.43	916.67	(128.24)	4,945.17	11,000.00	44.96%	6,054.83
03-41-5104 Vehicle Allowance Adm/Sec	500.00	500.00	0.00	2,500.00	6,000.00	41.67%	3,500.00
03-41-5105 FICA	410.70	500.00	(89.30)	2,813.16	6,000.00	46.89%	3,186.84
03-41-5106 Group Insurance	900.00	1,166.67	(266.67)	3,600.00	14,000.00	25.71%	10,400.00
03-41-5107 Workers Compensation	0.00	208.33	(208.33)	950.50	2,500.00	38.02%	1,549.50
03-41-5109 Clothing / Uniform Allowance	0.00	83.33	(83.33)	10.07	1,000.00	1.01%	989.93
03-41-5201 Postage & Freight	0.00	125.00	(125.00)	260.49	1,500.00	17.37%	1,239.51
03-41-5202 Ads & Public Notices	192.00	83.33	108.67	312.00	1,000.00	31.20%	688.00
03-41-5203 Printing	603.10	525.00	78.10	2,657.04	6,300.00	42.18%	3,642.96
03-41-5205 Mobile Communications	151.69	100.00	51.69	423.52	1,200.00	35.29%	776.48
03-41-5206 Telephone	325.94	375.00	(49.06)	2,680.00	4,500.00	59.56%	1,820.00
03-41-5220 Travel & Meals	0.00	250.00	(250.00)	309.92	3,000.00	10.33%	2,690.08
03-41-5221 Service Appreciation	0.00	416.67	(416.67)	1,340.01	5,000.00	26.80%	3,659.99
03-41-5225 Employee Drug Testing	69.00	20.83	48.17	69.00	250.00	27.60%	181.00
03-41-5226 Employee Mileage	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-41-5227 Education & Training	(400.00)	208.33	(608.33)	1,694.98	2,500.00	67.80%	805.02
03-41-5228 Manuals/Subscription	0.00	20.83	(20.83)	219.50	250.00	87.80%	30.50
03-41-5229 Membership/Dues & Fees	100.00	133.33	(33.33)	1,609.00	1,600.00	100.56%	(9.00)
03-41-5231 Insurance General Liabilities	0.00	33.33	(33.33)	290.16	400.00	72.54%	109.84
03-41-5232 Insurance Property	0.00	83.33	(83.33)	950.54	1,000.00	95.05%	49.46
03-41-5233 Insurance Errors & Omissions	0.00	375.00	(375.00)	4,031.72	4,500.00	89.59%	468.28
03-41-5234 Employee Bonds	0.00	29.17	(29.17)	0.00	350.00	0.00%	350.00
03-41-5239 Tax App District	0.00	2,208.33	(2,208.33)	7,201.61	26,500.00	27.18%	19,298.39
03-41-5240 Tax Collector	0.00	625.00	(625.00)	7,127.25	7,500.00	95.03%	372.75

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<b>03 - GENERAL FUND Administration</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-41-5242 Codification/ Record Retention	0.00	83.33	(83.33)	240.00	1,000.00	24.00%	760.00
03-41-5245 Audit	2,000.00	333.33	1,666.67	2,000.00	4,000.00	50.00%	2,000.00
03-41-5246 Legal	1,659.00	1,666.67	(7.67)	15,473.65	20,000.00	77.37%	4,526.35
03-41-5247 TDCJ IDA	7,370.84	833.33	6,537.51	24,648.08	10,000.00	246.48%	(14,648.08)
03-41-5251 Professional Services and	221.00	250.00	(29.00)	1,425.84	3,000.00	47.53%	1,574.16
03-41-5252 Professional Services	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
03-41-5253 Community Events	0.00	416.67	(416.67)	216.28	5,000.00	4.33%	4,783.72
03-41-5262 Teague E.D.C.	17,099.93	12,083.33	5,016.60	68,514.54	145,000.00	47.25%	76,485.46
03-41-5284 Service Agreements	166.45	83.33	83.12	358.45	1,000.00	35.85%	641.55
03-41-5298 Banking Charges	1,065.63	583.33	482.30	4,425.45	7,000.00	63.22%	2,574.55
03-41-5299 Misc. Expense	0.00	8.33	(8.33)	287.10	100.00	287.10%	(187.10)
03-41-5301 Electricity: New City Hall	322.27	416.67	(94.40)	2,094.51	5,000.00	41.89%	2,905.49
03-41-5340 Gas	92.04	66.67	25.37	415.42	800.00	51.93%	384.58
03-41-5360 Water: New City Hall	144.06	108.33	35.73	754.36	1,300.00	58.03%	545.64
03-41-5401 Supplies: Office	419.80	333.33	86.47	1,144.42	4,000.00	28.61%	2,855.58
03-41-5403 Supplies: Bldg & Maint	18.40	125.00	(106.60)	46.38	1,500.00	3.09%	1,453.62
03-41-5405 Supplies: Safety	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-41-5701 Repair & Maint: Bldg	0.00	166.67	(166.67)	76.05	2,000.00	3.80%	1,923.95
03-41-5703 Repair & Maint: Office Equip	0.00	41.67	(41.67)	269.99	500.00	54.00%	230.01
03-41-5707 Repair & Maint: Computers	568.64	166.67	401.97	980.59	2,000.00	49.03%	1,019.41
03-41-5708 Contract Prof. IT Services	3,460.00	1,750.00	1,710.00	8,650.00	21,000.00	41.19%	12,350.00
03-41-5906 Equipment: Security	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-41-5909 Equipment: Office	287.00	250.00	37.00	287.00	3,000.00	9.57%	2,713.00
03-41-5919 Computer Software	1,055.79	2,020.83	(965.04)	17,977.79	24,250.00	74.14%	6,272.21
03-41-5920 Internet Service	113.39	75.00	38.39	566.95	900.00	62.99%	333.05
03-41-5921 Website Development -	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00

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<b>03 - GENERAL FUND Administration</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Administration Totals	46,511.12	38,995.81	7,515.31	234,746.80	467,950.00	50.16%	233,203.20

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<b>03 - GENERAL FUND Airport</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-42-5206 Telephone	255.14	141.67	113.47	1,277.63	1,700.00	75.15%	422.37
03-42-5231 Insurance: General Liabilities	0.00	91.67	(91.67)	873.18	1,100.00	79.38%	226.82
03-42-5232 Insurance: Property	0.00	150.00	(150.00)	1,750.54	1,800.00	97.25%	49.46
03-42-5299 Misc. Expense	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-42-5305 Electricity: Airport	110.20	150.00	(39.80)	551.95	1,800.00	30.66%	1,248.05
03-42-5365 Water: Airport	64.37	50.00	14.37	145.84	600.00	24.31%	454.16
03-42-5403 Bldg Maintenance / Supplies	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-42-5715 Repair & Maint: Facility	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
<b>Airport Totals</b>	<b>429.71</b>	<b>833.35</b>	<b>(403.64)</b>	<b>4,599.14</b>	<b>10,000.00</b>	<b>45.99%</b>	<b>5,400.86</b>

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<b>03 - GENERAL FUND Community Center</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-43-5243 Janitorial Expense	0.00	650.00	(650.00)	0.00	7,800.00	0.00%	7,800.00
03-43-5277 Refunds	650.00	166.67	483.33	2,250.00	2,000.00	112.50%	(250.00)
03-43-5299 Misc. Expense	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-43-5311 Electric: CCtr/ Over 55	485.66	625.00	(139.34)	3,000.73	7,500.00	40.01%	4,499.27
03-43-5345 Gas: CCtr/ Over 55	133.01	100.00	33.01	597.96	1,200.00	49.83%	602.04
03-43-5368 Water CC/O55/TWC	136.60	91.67	44.93	447.91	1,100.00	40.72%	652.09
03-43-5403 Supplies: Bldg & Maint	169.83	83.33	86.50	943.27	1,000.00	94.33%	56.73
03-43-5406 Over 55 Expenses	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-43-5407 TWC Expenses	0.00	33.33	(33.33)	0.00	400.00	0.00%	400.00
03-43-5701 Repair & Maint: Bldg	127.72	216.67	(88.95)	1,288.23	2,600.00	49.55%	1,311.77
03-43-5705 Repair & Maint: Equipment	249.40	83.33	166.07	249.40	1,000.00	24.94%	750.60
03-43-5949 Tables & Chairs	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
<b>Community Center Totals</b>	<b>1,952.22</b>	<b>2,166.67</b>	<b>(214.45)</b>	<b>8,777.50</b>	<b>26,000.00</b>	<b>33.76%</b>	<b>17,222.50</b>

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<b>03 - GENERAL FUND Fire Department</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
03-44-5103 Retirement Fire	0.00	1,083.33	(1,083.33)	0.00	13,000.00	0.00%	13,000.00
03-44-5107 Workers Compensation	0.00	333.33	(333.33)	2,950.49	4,000.00	73.76%	1,049.51
03-44-5206 Telephone	245.98	283.33	(37.35)	2,202.89	3,400.00	64.79%	1,197.11
03-44-5227 Education & Training	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
03-44-5229 Membership/Dues & Fees	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-44-5232 Insurance: Bldg/ Equipment	0.00	283.33	(283.33)	0.00	3,400.00	0.00%	3,400.00
03-44-5315 Electric: Fire Station	219.81	250.00	(30.19)	1,271.96	3,000.00	42.40%	1,728.04
03-44-5316 Water: Fire Station	65.61	66.67	(1.06)	319.74	800.00	39.97%	480.26
03-44-5350 Gas: Fire Station	60.26	50.00	10.26	275.81	600.00	45.97%	324.19
03-44-5415 Chemicals/Foam	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-44-5601 Repair & Maint: Vehicle	458.00	83.33	374.67	458.00	1,000.00	45.80%	542.00
03-44-5603 Oil/Gas/Fuel	0.00	150.00	(150.00)	197.63	1,800.00	10.98%	1,602.37
03-44-5607 Vehicle Ins/Liab.	0.00	625.00	(625.00)	7,411.92	7,500.00	98.83%	88.08
03-44-5701 Bldg. Repair & Maint.	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-44-5705 Repair & Maint: Equipment	590.00	416.67	173.33	4,905.90	5,000.00	98.12%	94.10
03-44-5707 Computer/Repair Maintenance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-44-5905 Equipment: Small	0.00	83.33	(83.33)	631.48	1,000.00	63.15%	368.52
03-44-5907 Equipment: Safety	0.00	625.00	(625.00)	5,339.00	7,500.00	71.19%	2,161.00
03-44-5912 Fire Truck Loan Principal Pmt	0.00	4,708.33	(4,708.33)	0.00	56,500.00	0.00%	56,500.00
03-44-5920 Internet Service	80.99	83.33	(2.34)	404.95	1,000.00	40.50%	595.05
03-44-5929 Hoses/Fire Dept	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-44-5930 SCBA	0.00	1,564.83	(1,564.83)	17,430.93	18,778.00	92.83%	1,347.07
<b>Fire Department Totals</b>	<b>1,720.65</b>	<b>11,148.14</b>	<b>(9,427.49)</b>	<b>43,800.70</b>	<b>133,778.00</b>	<b>32.74%</b>	<b>89,977.30</b>



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<b>03 - GENERAL FUND Library</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
03-45-5100 Salary	2,680.35	3,083.33	(402.98)	16,998.87	37,000.00	45.94%	20,001.13
03-45-5101 Salary & OT	0.00	41.67	(41.67)	440.63	500.00	88.13%	59.37
03-45-5102 Part-Time Salary	2,717.00	3,333.33	(616.33)	15,161.12	40,000.00	37.90%	24,838.88
03-45-5103 Retirement	342.01	416.67	(74.66)	2,225.26	5,000.00	44.51%	2,774.74
03-45-5105 FICA	410.54	625.00	(214.46)	2,482.16	7,500.00	33.10%	5,017.84
03-45-5106 Group Insurance	450.00	450.00	0.00	2,250.00	5,400.00	41.67%	3,150.00
03-45-5107 Workers Compensation	0.00	250.00	(250.00)	1,950.49	3,000.00	65.02%	1,049.51
03-45-5201 Postage & Freight	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-45-5206 Telephone	96.99	141.67	(44.68)	888.16	1,700.00	52.24%	811.84
03-45-5230 Drug Testing	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-45-5232 Insurance Property	0.00	166.67	(166.67)	1,450.54	2,000.00	72.53%	549.46
03-45-5284 Service Agreements	0.00	308.33	(308.33)	511.00	3,700.00	13.81%	3,189.00
03-45-5316 Electric: Library	303.27	350.00	(46.73)	1,705.37	4,200.00	40.60%	2,494.63
03-45-5351 Gas: Library	71.04	100.00	(28.96)	397.68	1,200.00	33.14%	802.32
03-45-5376 Water: Library	60.03	66.67	(6.64)	300.10	800.00	37.51%	499.90
03-45-5401 Office Supplies	264.09	129.17	134.92	610.63	1,550.00	39.40%	939.37
03-45-5402 Books / Magazines	100.30	250.00	(149.70)	2,186.19	3,000.00	72.87%	813.81
03-45-5403 Supplies: Bldg & Maint	39.97	58.33	(18.36)	286.38	700.00	40.91%	413.62
03-45-5420 Public Activities-Library	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-45-5703 Repair & Maint: Office Equip	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-45-5707 Repair & Maint: Computer	40.00	166.67	(126.67)	40.00	2,000.00	2.00%	1,960.00
03-45-5715 Repair & Maint: Facility	8.79	125.00	(116.21)	104.69	1,500.00	6.98%	1,395.31
03-45-5800 Library Grants	2,627.11	416.67	2,210.44	7,658.64	5,000.00	153.17%	(2,658.64)
03-45-5909 Equipment: Office	0.00	20.83	(20.83)	279.20	250.00	111.68%	(29.20)
03-45-5920 Internet Services	80.99	83.33	(2.34)	404.95	1,000.00	40.50%	595.05
<b>Library Totals</b>	<b>10,292.48</b>	<b>10,650.00</b>	<b>(357.52)</b>	<b>58,332.06</b>	<b>127,800.00</b>	<b>45.64%</b>	<b>69,467.94</b>

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<b>03 - GENERAL FUND Municipal Court</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-46-5100 Salary	192.00	250.00	(58.00)	835.20	3,000.00	27.84%	2,164.80
03-46-5102 Part-Time Salary	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
03-46-5103 Retirement	24.50	37.50	(13.00)	145.70	450.00	32.38%	304.30
03-46-5104 Vehicle Allowance Adm/Sec	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-46-5105 FICA	71.39	50.00	21.39	209.65	600.00	34.94%	390.35
03-46-5106 Group Insurance	45.61	45.00	0.61	92.44	540.00	17.12%	447.56
03-46-5107 Workers Compensation	0.00	50.00	(50.00)	550.49	600.00	91.75%	49.51
03-46-5201 Postage & Freight	260.49	41.67	218.82	260.49	500.00	52.10%	239.51
03-46-5203 Printing	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-46-5225 Travel & Meals	0.00	20.83	(20.83)	227.25	250.00	90.90%	22.75
03-46-5226 Employee Mileage	0.00	8.33	(8.33)	100.00	100.00	100.00%	0.00
03-46-5227 Education & Training	10.00	29.17	(19.17)	260.00	350.00	74.29%	90.00
03-46-5228 Manuals/Subscription	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
03-46-5229 Membership/Dues & Fees	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-46-5246 Legal	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
03-46-5247 Court Cost/Arrest	0.00	3,000.00	(3,000.00)	8,766.15	36,000.00	24.35%	27,233.85
03-46-5251 Services: Professional	302.77	1,033.33	(730.56)	394.85	12,400.00	3.18%	12,005.15
03-46-5401 Supplies: Office	0.00	25.00	(25.00)	104.99	300.00	35.00%	195.01
03-46-5703 Repair & Maint: Office Equip	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-46-5960 Cash Over/Short	0.00	0.00	0.00	300.00	0.00	0.00%	(300.00)
<b>Municipal Court Totals</b>	<b>906.76</b>	<b>5,461.66</b>	<b>(4,554.90)</b>	<b>12,247.21</b>	<b>65,540.00</b>	<b>18.69%</b>	<b>53,292.79</b>

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<b>03 - GENERAL FUND Museum</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-47-5110 BNSF Building Lease	0.00	8.33	(8.33)	100.00	100.00	100.00%	0.00
03-47-5231 Insurance: General Liabilities	0.00	50.00	(50.00)	512.16	600.00	85.36%	87.84
03-47-5232 Insurance: Property	0.00	150.00	(150.00)	1,750.54	1,800.00	97.25%	49.46
03-47-5316 Water: Museum	60.00	62.50	(2.50)	300.01	750.00	40.00%	449.99
03-47-5317 Electricity: Museum	628.57	550.00	78.57	2,450.88	6,600.00	37.13%	4,149.12
03-47-5403 Supplies: Bldg & Maint	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-47-5701 Bldg. Repair & Maint.	0.00	54.17	(54.17)	96.75	650.00	14.88%	553.25
<b>Museum Totals</b>	<b>688.57</b>	<b>916.67</b>	<b>(228.10)</b>	<b>5,210.34</b>	<b>11,000.00</b>	<b>47.37%</b>	<b>5,789.66</b>

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<b>03 - GENERAL FUND Parks</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
03-48-5100 Salary	2,496.14	2,916.67	(420.53)	14,281.79	35,000.00	40.81%	20,718.21
03-48-5101 Salary & OT	0.00	41.67	(41.67)	80.44	500.00	16.09%	419.56
03-48-5103 Retirement	318.50	500.00	(181.50)	1,832.58	6,000.00	30.54%	4,167.42
03-48-5105 FICA	190.14	333.33	(143.19)	1,094.64	4,000.00	27.37%	2,905.36
03-48-5106 Group Insurance	495.00	500.00	(5.00)	2,475.00	6,000.00	41.25%	3,525.00
03-48-5107 Workers Compensation	0.00	125.00	(125.00)	1,134.49	1,500.00	75.63%	365.51
03-48-5109 Clothing Allowance	0.00	125.00	(125.00)	88.22	1,500.00	5.88%	1,411.78
03-48-5110 Contract Mowing	7,448.33	7,448.33	0.00	37,241.65	89,380.00	41.67%	52,138.35
03-48-5201 Postage & Freight	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5205 Mobile Communications	42.48	58.33	(15.85)	234.13	700.00	33.45%	465.87
03-48-5206 Telephone	(1.64)	33.33	(34.97)	48.00	400.00	12.00%	352.00
03-48-5225 Drug Testing	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5232 Insurance: Property	0.00	333.33	(333.33)	3,134.54	4,000.00	78.36%	865.46
03-48-5254 Parks & Recreation	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
03-48-5277 Refunds	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5299 Misc. Expense	10.00	16.67	(6.67)	10.00	200.00	5.00%	190.00
03-48-5316 Water: 8th Ave Park	120.06	208.33	(88.27)	3,387.26	2,500.00	135.49%	(887.26)
03-48-5317 Water: Ball Park	60.00	125.00	(65.00)	300.00	1,500.00	20.00%	1,200.00
03-48-5319 Park Renovations	0.00	3,768.33	(3,768.33)	25,883.42	45,220.00	57.24%	19,336.58
03-48-5320 8th Ave Park Utilities	407.97	833.33	(425.36)	2,586.85	10,000.00	25.87%	7,413.15
03-48-5324 Main St Park Utilities	54.28	66.67	(12.39)	266.51	800.00	33.31%	533.49
03-48-5325 Jefferson/Booker T	44.49	41.67	2.82	242.18	500.00	48.44%	257.82
03-48-5360 Water: Office	0.00	0.00	0.00	60.01	0.00	0.00%	(60.01)
03-48-5401 Office Supplies	0.00	8.33	(8.33)	54.46	100.00	54.46%	45.54
03-48-5403 8th Ave City Park	169.85	250.00	(80.15)	565.47	3,000.00	18.85%	2,434.53
03-48-5404 Christmas Decorations	0.00	166.67	(166.67)	2,011.97	2,000.00	100.60%	(11.97)

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<b>03 - GENERAL FUND Parks</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-48-5405 Supplies: Safety	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5415 Chemicals: Parks	0.00	16.67	(16.67)	186.10	200.00	93.05%	13.90
03-48-5417 Small Tools	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-48-5419 Booker T Washington Park	169.83	166.67	3.16	250.68	2,000.00	12.53%	1,749.32
03-48-5501 Main St Park	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
03-48-5601 Vehicle Repair	853.46	166.67	686.79	895.93	2,000.00	44.80%	1,104.07
03-48-5603 Gas/Fuel	1,161.27	375.00	786.27	2,252.53	4,500.00	50.06%	2,247.47
03-48-5605 Tire Replacemt/Repair	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-48-5607 Insurance: Vehicle	0.00	141.67	(141.67)	1,655.21	1,700.00	97.37%	44.79
03-48-5705 Equipment Repair and	0.00	125.00	(125.00)	454.42	1,500.00	30.29%	1,045.58
03-48-5715 Repair & Maint: Facility	0.00	125.00	(125.00)	222.00	1,500.00	14.80%	1,278.00
03-48-5905 Equipment: Small	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
03-48-5906 Equipment: Security	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5916 City Lake: Pier & Repairs	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
<b>Parks Totals</b>	<b>14,040.16</b>	<b>19,779.16</b>	<b>(5,739.00)</b>	<b>102,930.48</b>	<b>237,350.00</b>	<b>43.37%</b>	<b>134,419.52</b>

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<b>03 - GENERAL FUND Police</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
03-49-5100 Salary	28,245.54	30,833.33	(2,587.79)	148,850.97	370,000.00	40.23%	221,149.03
03-49-5101 Salary & OT	1,026.27	500.00	526.27	2,095.86	6,000.00	34.93%	3,904.14
03-49-5103 Retirement	3,479.90	4,000.00	(520.10)	18,917.19	48,000.00	39.41%	29,082.81
03-49-5105 FICA	2,070.31	2,250.00	(179.69)	11,253.67	27,000.00	41.68%	15,746.33
03-49-5106 Group Insurance	3,560.47	4,166.67	(606.20)	15,694.04	50,000.00	31.39%	34,305.96
03-49-5107 Workers Compensation	0.00	541.67	(541.67)	6,450.49	6,500.00	99.24%	49.51
03-49-5109 Clothing Allowance	0.00	291.67	(291.67)	587.87	3,500.00	16.80%	2,912.13
03-49-5201 Postage & Freight	260.50	33.33	227.17	260.50	400.00	65.13%	139.50
03-49-5202 Ads & Public Notices	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00
03-49-5203 Printing	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00
03-49-5205 Mobile Communications	943.10	466.67	476.43	2,284.35	5,600.00	40.79%	3,315.65
03-49-5206 Telephone	67.97	333.33	(265.36)	1,436.76	4,000.00	35.92%	2,563.24
03-49-5224 Drug Testing	0.00	41.67	(41.67)	464.50	500.00	92.90%	35.50
03-49-5225 Travel & Meals	0.00	41.67	(41.67)	180.00	500.00	36.00%	320.00
03-49-5227 Education & Training	175.00	250.00	(75.00)	615.00	3,000.00	20.50%	2,385.00
03-49-5228 Manuals/Subscription	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-49-5229 Membership/Dues & Fees	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
03-49-5232 Insurance: Property	0.00	250.00	(250.00)	3,000.00	3,000.00	100.00%	0.00
03-49-5235 Insurance: Police Liability	0.00	541.67	(541.67)	5,818.26	6,500.00	89.51%	681.74
03-49-5252 Professional Services	0.00	50.00	(50.00)	96.90	600.00	16.15%	503.10
03-49-5253 NNO	0.00	84.17	(84.17)	0.00	1,010.00	0.00%	1,010.00
03-49-5299 Expense: Misc.	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-49-5301 Electricity: New PD	157.73	250.00	(92.27)	1,127.00	3,000.00	37.57%	1,873.00
03-49-5320 Gas:Office	81.71	58.33	23.38	296.19	700.00	42.31%	403.81
03-49-5360 Water: New PD	60.03	75.00	(14.97)	300.15	900.00	33.35%	599.85
03-49-5401 Supplies: Office	73.85	416.67	(342.82)	1,001.00	5,000.00	20.02%	3,999.00

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<b>03 - GENERAL FUND Police</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-49-5403 Bldg/Maint Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-49-5407 Supplies: Training	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-49-5601 Vehicle Repair	3,050.66	500.00	2,550.66	12,710.51	6,000.00	211.84%	(6,710.51)
03-49-5603 Gas/Fuel	1,351.77	1,166.67	185.10	5,379.29	14,000.00	38.42%	8,620.71
03-49-5607 Insurance: Vehicle	0.00	500.00	(500.00)	7,667.28	6,000.00	127.79%	(1,667.28)
03-49-5701 Repair & Maint: Bldg.	0.00	250.00	(250.00)	826.19	3,000.00	27.54%	2,173.81
03-49-5705 Repair & Maint: Equip	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-49-5707 Repair & Maint: Computer	10.65	318.00	(307.35)	3,353.05	3,816.00	87.87%	462.95
03-49-5806 Narcotic Detection K9	35.99	41.67	(5.68)	368.98	500.00	73.80%	131.02
03-49-5905 Equipment: Small	1,426.00	125.00	1,301.00	1,426.00	1,500.00	95.07%	74.00
03-49-5916 New Vehicles	13,212.99	4,416.67	8,796.32	26,425.98	53,000.00	49.86%	26,574.02
03-49-5920 Internet Service	113.39	125.00	(11.61)	566.95	1,500.00	37.80%	933.05
03-49-5925 CID Equipment	0.00	41.67	(41.67)	200.00	500.00	40.00%	300.00
03-49-5991 COPsync Annual Fee	0.00	291.67	(291.67)	0.00	3,500.00	0.00%	3,500.00
03-49-5992 Vehicle WIFI- COPsync	466.48	275.00	191.48	1,268.67	3,300.00	38.44%	2,031.33
03-49-5999 LEOSE Funds	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
<b>Police Totals</b>	<b>59,870.31</b>	<b>53,835.53</b>	<b>6,034.78</b>	<b>280,923.60</b>	<b>646,026.00</b>	<b>43.48%</b>	<b>365,102.40</b>

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<b>03 - GENERAL FUND Streets</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
03-50-5100 Salary	5,520.46	6,250.00	(729.54)	31,832.03	75,000.00	42.44%	43,167.97
03-50-5101 Salary & OT	0.00	166.67	(166.67)	478.28	2,000.00	23.91%	1,521.72
03-50-5103 Retirement	704.43	833.33	(128.90)	4,122.85	10,000.00	41.23%	5,877.15
03-50-5105 FICA	421.49	416.67	4.82	2,467.63	5,000.00	49.35%	2,532.37
03-50-5106 Group Insurance	945.00	1,000.00	(55.00)	4,725.00	12,000.00	39.38%	7,275.00
03-50-5107 Workers Compensation	0.00	250.00	(250.00)	1,950.49	3,000.00	65.02%	1,049.51
03-50-5109 Clothing Allowance	0.00	208.33	(208.33)	304.71	2,500.00	12.19%	2,195.29
03-50-5201 Postage & Freight	0.00	8.33	(8.33)	27.58	100.00	27.58%	72.42
03-50-5202 Ads & Public Notices	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-50-5205 Mobile Communications	135.53	108.33	27.20	518.84	1,300.00	39.91%	781.16
03-50-5206 Telephone	(1.64)	33.33	(34.97)	48.00	400.00	12.00%	352.00
03-50-5223 Drug Testing	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
03-50-5225 Travel & Meals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-50-5227 Education & Training	20.00	50.00	(30.00)	20.00	600.00	3.33%	580.00
03-50-5232 Insurance: Property	0.00	83.33	(83.33)	950.54	1,000.00	95.05%	49.46
03-50-5244 Rental Expense	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-50-5245 Holiday Main Street	0.00	83.33	(83.33)	32.35	1,000.00	3.24%	967.65
03-50-5299 Misc. Expense	0.00	50.00	(50.00)	30.31	600.00	5.05%	569.69
03-50-5328 Electric: Street Lights	4,143.98	5,416.67	(1,272.69)	22,895.70	65,000.00	35.22%	42,104.30
03-50-5340 Gas: Office	99.52	91.67	7.85	498.34	1,100.00	45.30%	601.66
03-50-5401 Supplies: Office	0.00	8.33	(8.33)	54.46	100.00	54.46%	45.54
03-50-5405 Safety Supplies	0.00	41.67	(41.67)	45.57	500.00	9.11%	454.43
03-50-5411 Gravel/Asphalt	4,675.79	1,250.00	3,425.79	17,022.16	15,000.00	113.48%	(2,022.16)
03-50-5415 Chemicals	0.00	25.00	(25.00)	186.10	300.00	62.03%	113.90
03-50-5417 Small Tools	0.00	8.33	(8.33)	55.88	100.00	55.88%	44.12
03-50-5601 Repair & Maint: Vehicle	0.00	333.33	(333.33)	19.98	4,000.00	0.50%	3,980.02



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<b>03 - GENERAL FUND Streets</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-50-5603 Gas/Fuel	1,193.12	583.33	609.79	2,342.39	7,000.00	33.46%	4,657.61
03-50-5605 Tire Repair & Replacement	0.00	125.00	(125.00)	1,031.00	1,500.00	68.73%	469.00
03-50-5607 Insurance: Vehicle	0.00	166.67	(166.67)	1,989.14	2,000.00	99.46%	10.86
03-50-5705 Repair & Maint: Equipment	277.50	750.00	(472.50)	6,739.67	9,000.00	74.89%	2,260.33
03-50-5709 Repairs: Strts/Alley/Drainage	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
03-50-5901 Signs	0.00	208.33	(208.33)	48.01	2,500.00	1.92%	2,451.99
03-50-5906 Equipment: Security	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
03-50-5907 Equipment: Safety	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
03-50-5911 Street Improvements	0.00	3,333.92	(3,333.92)	14,323.70	40,007.00	35.80%	25,683.30
<b>Streets Totals</b>	<b>18,135.18</b>	<b>22,617.24</b>	<b>(4,482.06)</b>	<b>114,760.71</b>	<b>271,407.00</b>	<b>42.28%</b>	<b>156,646.29</b>

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<b>03 - GENERAL FUND Mayor &amp; Alderman</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-51-5225 Travel & Meals	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-51-5226 Employee Mileage	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-51-5227 Education & Training	60.00	166.67	(106.67)	60.00	2,000.00	3.00%	1,940.00
03-51-5229 Membership/Dues & Fees	570.00	75.00	495.00	570.00	900.00	63.33%	330.00
03-51-5236 Council Room Improvements	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-51-5298 Computers and Supplies	522.76	333.33	189.43	1,382.42	4,000.00	34.56%	2,617.58
03-51-5299 Expense: Misc.	0.00	33.33	(33.33)	20.16	400.00	5.04%	379.84
03-51-5409 Supplies: Election	55.00	1,083.33	(1,028.33)	120.41	13,000.00	0.93%	12,879.59
Mayor & Alderman Totals	<u>1,207.76</u>	<u>1,874.99</u>	<u>(667.23)</u>	<u>2,152.99</u>	<u>22,500.00</u>	<u>9.57%</u>	<u>20,347.01</u>

City of Teague  
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<b>03 - GENERAL FUND Animal Control</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-52-5107 Workers Compensation	0.00	41.67	(41.67)	450.49	500.00	90.10%	49.51
03-52-5201 Postage & Freight	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-52-5202 Ads & Public Notices	36.00	41.67	(5.67)	96.00	500.00	19.20%	404.00
03-52-5205 Mobile Communications	1.75	0.00	1.75	54.37	0.00	0.00%	(54.37)
03-52-5250 ISO Assessment	0.00	1,666.67	(1,666.67)	0.00	20,000.00	0.00%	20,000.00
03-52-5251 Professional Services/Animal	150.00	416.67	(266.67)	600.00	5,000.00	12.00%	4,400.00
03-52-5252 Professional Services C.E.	0.00	708.33	(708.33)	0.00	8,500.00	0.00%	8,500.00
03-52-5601 Vehicle Repair	0.00	83.33	(83.33)	7.50	1,000.00	0.75%	992.50
03-52-5603 Oil/Gas/Fuel	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
03-52-5905 Small Equipment	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
03-52-5906 Misc.	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-52-5919 Computer	0.00	125.00	(125.00)	1,500.00	1,500.00	100.00%	0.00
<b>Animal Control Totals</b>	<u>187.75</u>	<u>3,541.68</u>	<u>(3,353.93)</u>	<u>2,708.36</u>	<u>42,500.00</u>	<u>6.37%</u>	<u>39,791.64</u>
<b>Expense Totals</b>	<u><u>155,942.67</u></u>	<u><u>171,820.90</u></u>	<u><u>(15,878.23)</u></u>	<u><u>871,189.89</u></u>	<u><u>2,061,851.00</u></u>	<u><u>42.25%</u></u>	<u><u>1,190,661.11</u></u>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
<b>Assets</b>				
	05-1000	Consolidated Cash Equity	1,275,627.41	
	05-1020	Cash-Citizens State Bank	535,631.17	
	05-1100	Investments- Texpool	1,378,683.28	
	05-1200	Accounts Receivable	(39,284.19)	
	05-1206	Allow for Doubtful Accts	(59,065.23)	
	05-1215	Restricted Cash	109,699.25	
	05-1258	Due from General Fund	6,241.40	
	05-1497	Prepaid Insurance	11,842.00	
	05-1580	Land Water	39,965.00	
	05-1581	Land Sewer	30,509.83	
	05-1582	Water & Sewer System	3,926,943.51	
	05-1583	Machinery & Equipment	576,842.13	
	05-1584	Autos & Trucks	55,538.50	
	05-1601	TDJC Construction Project	1,429,519.31	
	05-1602	Water System - 1989	243,160.00	
	05-1603	Sewer System - 1990	404,999.00	
	05-1604	Water Grant - 1992	291,370.58	
	05-1605	Water Reservoir 300,000 Gal	135,574.02	
	05-1606	Capitalized Items 93-94	28,613.79	
	05-1607	1/2 Leased Computer System	10,476.00	
	05-1608	1995 Capital Item	214,290.95	
	05-1609	1995 Completed Grant	240,605.00	
	05-1610	Allowance for Depr	(6,619,504.00)	
	05-1611	95/96 93 Bond Cap Exp	115,097.62	
	05-1612	Tractor & Backhoe	39,345.00	
	05-1613	Sewer Machine	7,900.00	
	05-1614	2002 Chev Pickup	19,600.00	
	05-1615	TCDP Grant in Process	579,776.42	
	05-1616	1994 Pickup	8,415.00	
	05-1617	2002 Chevrolet Pickup	84,142.08	
	05-1618	2/3 of 2002 Truck	12,584.66	
	05-1619	2002 Line Costs	41,541.28	
	05-1620	Grant #721781	302.53	
	05-1621	Ground Storage Tank	231,100.00	
	05-1622	Dump Truck	39,105.00	
	05-1623	Water Tower Rebuilding Project	173,257.41	

City of Teague  
 Balance Sheet  
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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
Assets				
	05-1625	Jet Machine	38,000.00	
	05-1626	2 - 2005 Chevy Pickups	22,645.38	
	05-1627	2014 Chevy Silverado	30,266.12	
	05-1628	Scada Water Systems	55,000.00	
	05-1629	Capital Assets Generators	111,862.24	
	05-1999	Old Cash in Combined Fund	(138,592.71)	
	Total Assets		<u>5,699,626.74</u>	<u>5,699,626.74</u>

City of Teague  
 Balance Sheet  
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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
Liabilities				
	05-2000	Consolidated Accounts Payable	(907.56)	
	05-2010	Accounts Payable	32,001.64	
	05-2020	Accrued Utility Deposits	87,428.10	
	05-2051	Deferred Outflows of Resouces	9,155.00	
	05-2052	Deferred Inflows of Resouces	107,357.00	
	05-2053	Net Pensions Liability / Asset	(22,825.00)	
	05-2054	OPEB Liability	35,014.00	
	05-2100	Accrued Payroll	10,671.34	
	05-2105	Federal Withholding	(2,328.55)	
	05-2110	FICA Payable	(288.71)	
	05-2120	TMRS Payable	8,965.30	
	05-2136	Employee Insurance	100,003.66	
	05-2140	Supplemental Ins. Payable	25,795.52	
	05-2142	Voluntary Supplemental Ins.	(124,437.63)	
	05-2146	Pre-Paid Legal Services	365.69	
	05-2147	Texas Life Insurance Payable	317.62	
	05-2150	Federal P/R Taxes Payable	1,558.65	
	05-2201	Accrued Vacation & Sick Payable	6,007.00	
	05-2260	Accrued Interest Payable	18,789.00	
	05-2521	2009A Certificates of Oblig	430,000.00	
	05-2522	2009B Cert of Obligation	374,000.00	
	05-2525	2005 Series Bonds	320,000.00	
	Total Liabilities		<u>1,416,642.07</u>	
Fund Balance				
	05-2900	Retained Earnings	3,730,996.41	
	05-2912	Capital Contributed Capital	390,631.19	
	Total Fund Balance		<u>4,121,627.60</u>	

City of Teague  
 Balance Sheet  
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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
		Total Revenue	737,610.38	
		Total Expenses	<u>591,516.78</u>	
		Current Year Increase (Decrease)	161,357.07	
		Fund Balance Total	4,121,627.60	
		Current Year Increase (Decrease)	<u>161,357.07</u>	
		Total Fund Balance/Equity	<u>4,282,984.67</u>	
		Total Liabilities & Fund Balance		<u><u>5,699,626.74</u></u>

City of Teague  
 Financial Statement  
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<b>05 - UTILITY FUND</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
SANITATION DEPARTMENT	20,713.20	20,250.00	463.20	103,070.35	243,000.00	42.42%	139,929.65
MISCELLANEOUS REVENUE	250.00	125.00	125.00	1,045.00	1,500.00	69.67%	455.00
SEWER DEPARTMENT	50,442.83	50,625.00	(182.17)	251,693.89	607,500.00	41.43%	355,806.11
CONTRIBUTIONS & TRANSFERS	(25.00)	0.00	(25.00)	0.00	0.00	0.00%	0.00
WATER DEPARTMENT	67,811.44	71,516.67	(3,705.23)	381,801.14	858,200.00	44.49%	476,398.86
Revenue Totals	<u>139,192.47</u>	<u>142,516.67</u>	<u>(3,324.20)</u>	<u>737,610.38</u>	<u>1,710,200.00</u>	<u>43.13 %</u>	<u>972,589.62</u>
<b>Expense Summary</b>							
Not Categorized	<u>137,175.01</u>	<u>142,516.69</u>	<u>(5,341.68)</u>	<u>591,516.78</u>	<u>1,710,200.00</u>	<u>34.59%</u>	<u>1,118,683.22</u>
Expense Totals	<u>137,175.01</u>	<u>142,516.69</u>	<u>(5,341.68)</u>	<u>591,516.78</u>	<u>1,710,200.00</u>	<u>34.59 %</u>	<u>1,118,683.22</u>



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<b>05 - UTILITY FUND</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>SANITATION DEPARTMENT</b>							
05-41-4710 Sanitation Charges	19,174.98	18,750.00	424.98	95,408.29	225,000.00	42.40%	129,591.71
05-41-4711 Sales Tax: Sanitation	1,538.22	1,500.00	38.22	7,662.06	18,000.00	42.57%	10,337.94
<b>SANITATION DEPARTMENT Totals</b>	<b>20,713.20</b>	<b>20,250.00</b>	<b>463.20</b>	<b>103,070.35</b>	<b>243,000.00</b>	<b>42.42%</b>	<b>139,929.65</b>
<b>MISCELLANEOUS REVENUE</b>							
05-41-4991 Collection Center Pass	250.00	125.00	125.00	1,045.00	1,500.00	69.67%	455.00
<b>MISCELLANEOUS REVENUE Totals</b>	<b>250.00</b>	<b>125.00</b>	<b>125.00</b>	<b>1,045.00</b>	<b>1,500.00</b>	<b>69.67%</b>	<b>455.00</b>
<b>SEWER DEPARTMENT</b>							
05-42-4750 Sewer Charges	48,642.83	50,416.67	(1,773.84)	248,218.89	605,000.00	41.03%	356,781.11
05-42-4770 Sewer Taps	1,800.00	208.33	1,591.67	3,475.00	2,500.00	139.00%	(975.00)
<b>SEWER DEPARTMENT Totals</b>	<b>50,442.83</b>	<b>50,625.00</b>	<b>(182.17)</b>	<b>251,693.89</b>	<b>607,500.00</b>	<b>41.43%</b>	<b>355,806.11</b>
<b>CONTRIBUTIONS &amp; TRANSFERS</b>							
05-43-4800 Transfer From Reserve Fund	(25.00)	0.00	(25.00)	0.00	0.00	0.00%	0.00
<b>CONTRIBUTIONS &amp; TRANSFERS Totals</b>	<b>(25.00)</b>	<b>0.00</b>	<b>(25.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>
<b>WATER DEPARTMENT</b>							
05-43-4810 Water Charges	62,063.81	67,500.00	(5,436.19)	320,992.75	810,000.00	39.63%	489,007.25
05-43-4815 Water Production Fee	231.45	266.67	(35.22)	1,238.80	3,200.00	38.71%	1,961.20
05-43-4820 Water Connections	850.00	750.00	100.00	4,075.00	9,000.00	45.28%	4,925.00
05-43-4830 Water Taps	1,525.00	125.00	1,400.00	3,025.00	1,500.00	201.67%	(1,525.00)
05-43-4840 Bulk Water Sales	55.00	125.00	(70.00)	155.00	1,500.00	10.33%	1,345.00
05-43-4850 Water Penalties	3,086.18	2,750.00	336.18	15,171.73	33,000.00	45.97%	17,828.27
05-43-4988 Northline Annual Payments	0.00	0.00	0.00	37,142.86	0.00	0.00%	(37,142.86)
<b>WATER DEPARTMENT Totals</b>	<b>67,811.44</b>	<b>71,516.67</b>	<b>(3,705.23)</b>	<b>381,801.14</b>	<b>858,200.00</b>	<b>44.49%</b>	<b>476,398.86</b>

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<b>05 - UTILITY FUND</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Totals	<u>139,192.47</u>	<u>142,516.67</u>	<u>(3,324.20)</u>	<u>737,610.38</u>	<u>1,710,200.00</u>	<u>43.13%</u>	<u>972,589.62</u>

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<b>05 - UTILITY FUND General</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
05-41-5260 State Sales Tax	1,518.70	1,500.00	18.70	7,618.63	18,000.00	42.33%	10,381.37
05-41-5261 Contract: Metro Sanitation	15,575.76	15,833.33	(257.57)	78,223.68	190,000.00	41.17%	111,776.32
05-41-5262 Extra Roll Off's / Landfield	284.25	416.67	(132.42)	1,134.12	5,000.00	22.68%	3,865.88
05-41-5296 Franchise Fee: Sanitation	0.00	2,625.00	(2,625.00)	0.00	31,500.00	0.00%	31,500.00
General Totals	<u>17,378.71</u>	<u>20,375.00</u>	<u>(2,996.29)</u>	<u>86,976.43</u>	<u>244,500.00</u>	<u>35.57%</u>	<u>157,523.57</u>

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<b>05 - UTILITY FUND Sewer</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
05-42-5100 Salary	14,403.32	14,833.33	(430.01)	71,984.22	178,000.00	40.44%	106,015.78
05-42-5101 Salary & OT	321.00	750.00	(429.00)	4,396.94	9,000.00	48.85%	4,603.06
05-42-5103 City Retirement	1,821.81	2,000.00	(178.19)	9,565.32	24,000.00	39.86%	14,434.68
05-42-5104 Vehicle Allowance Adm/Sec	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
05-42-5105 FICA	1,155.20	1,166.67	(11.47)	5,815.96	14,000.00	41.54%	8,184.04
05-42-5106 Group Insurance	2,210.10	2,166.67	43.43	9,028.54	26,000.00	34.73%	16,971.46
05-42-5107 Workers Comp	0.00	350.00	(350.00)	3,950.49	4,200.00	94.06%	249.51
05-42-5109 Clothing Allowance	124.12	291.67	(167.55)	1,101.53	3,500.00	31.47%	2,398.47
05-42-5201 Postage & Freight	223.16	333.33	(110.17)	1,114.68	4,000.00	27.87%	2,885.32
05-42-5202 Ads & Public Notice	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-42-5203 Printing	0.00	83.33	(83.33)	486.53	1,000.00	48.65%	513.47
05-42-5205 Mobile comm	176.22	250.00	(73.78)	1,060.81	3,000.00	35.36%	1,939.19
05-42-5206 Telephone	61.28	66.67	(5.39)	486.86	800.00	60.86%	313.14
05-42-5223 Drug Testing	69.00	12.50	56.50	69.00	150.00	46.00%	81.00
05-42-5225 Travel & Meals	0.00	166.67	(166.67)	251.28	2,000.00	12.56%	1,748.72
05-42-5227 Education/Training	30.00	208.33	(178.33)	440.00	2,500.00	17.60%	2,060.00
05-42-5229 Member Dues & Fees	0.00	12.50	(12.50)	80.00	150.00	53.33%	70.00
05-42-5231 Insurance: General Liability	0.00	50.00	(50.00)	590.16	600.00	98.36%	9.84
05-42-5232 Insurance: Property	0.00	291.67	(291.67)	3,450.54	3,500.00	98.59%	49.46
05-42-5236 Electric: Sewer Plants	2,498.44	3,333.33	(834.89)	12,787.26	40,000.00	31.97%	27,212.74
05-42-5237 Electric: Lift Stations	244.02	458.33	(214.31)	1,407.88	5,500.00	25.60%	4,092.12
05-42-5245 Audit	1,500.00	333.33	1,166.67	1,500.00	4,000.00	37.50%	2,500.00
05-42-5253 Fees: Permit	0.00	416.67	(416.67)	10,775.80	5,000.00	215.52%	(5,775.80)
05-42-5257 Fees: Laboratory	706.00	833.33	(127.33)	3,608.00	10,000.00	36.08%	6,392.00
05-42-5261 2009A USDA Loan Interest	0.00	1,256.67	(1,256.67)	6,922.50	15,080.00	45.91%	8,157.50
05-42-5262 2009B USDA Loan Interest	0.00	1,090.17	(1,090.17)	5,502.87	13,082.00	42.06%	7,579.13

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<b>05 - UTILITY FUND Sewer</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
05-42-5263 2009A USDA Loan Payment	0.00	1,166.67	(1,166.67)	14,000.00	14,000.00	100.00%	0.00
05-42-5264 2009B USDA Loan Payment	0.00	1,083.33	(1,083.33)	13,000.00	13,000.00	100.00%	0.00
05-42-5275 Fees: Engineering/ Contractor	0.00	1,166.67	(1,166.67)	2,992.50	14,000.00	21.38%	11,007.50
05-42-5299 Expenses: Misc	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
05-42-5361 Bulk Water	51.46	83.33	(31.87)	67.30	1,000.00	6.73%	932.70
05-42-5401 Supplies: Office	323.92	41.67	282.25	447.13	500.00	89.43%	52.87
05-42-5403 Supplies: Bldg & Maint	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
05-42-5405 Supplies: Safety	0.00	166.67	(166.67)	725.97	2,000.00	36.30%	1,274.03
05-42-5415 Chemicals	705.00	1,250.00	(545.00)	4,330.10	15,000.00	28.87%	10,669.90
05-42-5417 Small Tools	347.20	83.33	263.87	427.80	1,000.00	42.78%	572.20
05-42-5419 Supplies: Misc	0.00	41.67	(41.67)	10.00	500.00	2.00%	490.00
05-42-5601 Repair & Maint: Vehicle	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00
05-42-5603 Gas/Fuel	1,294.70	416.67	878.03	2,766.06	5,000.00	55.32%	2,233.94
05-42-5605 Tires/Repair	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-42-5607 Insurance: Vehicle	0.00	266.67	(266.67)	3,189.14	3,200.00	99.66%	10.86
05-42-5701 Repair & Maint: Bldg	0.00	83.33	(83.33)	464.65	1,000.00	46.47%	535.35
05-42-5705 Repair & Maint: Equipment	0.00	250.00	(250.00)	640.63	3,000.00	21.35%	2,359.37
05-42-5711 Repair: Line	811.45	1,666.67	(855.22)	6,143.89	20,000.00	30.72%	13,856.11
05-42-5713 Repair & Maint: Plant	9,664.05	3,333.33	6,330.72	12,257.71	40,000.00	30.64%	27,742.29
05-42-5725 Lift Stations	0.00	3,750.00	(3,750.00)	5,694.76	45,000.00	12.66%	39,305.24
05-42-5727 Sewer Jets	2.98	125.00	(122.02)	2.98	1,500.00	0.20%	1,497.02
05-42-5905 Small Equipment	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
05-42-5906 Equipment: Security	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
05-42-5908 Vehicle Safety	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-42-5919 Computer Software	0.00	66.67	(66.67)	0.00	800.00	0.00%	800.00
05-42-5920 Internet	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00

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<b>05 - UTILITY FUND Sewer</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
05-42-5922 New Sewer Lines	139.44	208.33	(68.89)	139.44	2,500.00	5.58%	2,360.56
05-42-5943 Generators	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
Sewer Totals	<u>38,883.87</u>	<u>47,251.03</u>	<u>(8,367.16)</u>	<u>223,677.23</u>	<u>567,012.00</u>	<u>39.45%</u>	<u>343,334.77</u>

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<b>05 - UTILITY FUND Water</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
05-43-5100 Salary	11,460.06	12,500.00	(1,039.94)	59,445.26	150,000.00	39.63%	90,554.74
05-43-5101 Salaries & OT	750.00	833.33	(83.33)	6,916.90	10,000.00	69.17%	3,083.10
05-43-5102 Part-time salary	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
05-43-5103 City Retirement	1,501.00	1,708.33	(207.33)	8,286.92	20,500.00	40.42%	12,213.08
05-43-5104 Vehicle Allowance Adm/Sec	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
05-43-5105 FICA	966.63	1,083.33	(116.70)	5,068.46	13,000.00	38.99%	7,931.54
05-43-5106 Group Insurance	1,758.04	1,750.00	8.04	6,327.36	21,000.00	30.13%	14,672.64
05-43-5107 Workers Comp	0.00	375.00	(375.00)	3,920.50	4,500.00	87.12%	579.50
05-43-5109 Clothing Allowance	0.00	208.33	(208.33)	88.22	2,500.00	3.53%	2,411.78
05-43-5201 Postage & Freight	223.16	500.00	(276.84)	1,910.12	6,000.00	31.84%	4,089.88
05-43-5202 Ads & Public Notice	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
05-43-5203 Printing	0.00	83.33	(83.33)	486.53	1,000.00	48.65%	513.47
05-43-5205 Mobile comm	202.71	208.33	(5.62)	951.91	2,500.00	38.08%	1,548.09
05-43-5206 Telephone	61.29	66.67	(5.38)	486.88	800.00	60.86%	313.12
05-43-5223 Drug Testing	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
05-43-5225 Travel & Meals	0.00	208.33	(208.33)	596.36	2,500.00	23.85%	1,903.64
05-43-5227 Education/Training	459.30	250.00	209.30	1,172.30	3,000.00	39.08%	1,827.70
05-43-5229 Member Dues & Fees	0.00	12.50	(12.50)	80.00	150.00	53.33%	70.00
05-43-5231 Ins/General Liability	0.00	41.67	(41.67)	536.16	500.00	107.23%	(36.16)
05-43-5232 Ins/Property	0.00	250.00	(250.00)	2,950.54	3,000.00	98.35%	49.46
05-43-5235 Electricity, Wtr Pump Stations	19.49	25.00	(5.51)	97.82	300.00	32.61%	202.18
05-43-5236 Electricity, Water Wells	1,508.21	1,750.00	(241.79)	7,888.66	21,000.00	37.57%	13,111.34
05-43-5245 Audit	1,500.00	333.33	1,166.67	1,500.00	4,000.00	37.50%	2,500.00
05-43-5253 Permit Fees	0.00	333.33	(333.33)	278.71	4,000.00	6.97%	3,721.29
05-43-5255 Inspection Fees	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
05-43-5256 Laboratory Supplies	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00

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<b>05 - UTILITY FUND Water</b>	<b>Current Month Actual</b>	<b>Current Month Budget</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
05-43-5257 Laboratory Fees	140.00	250.00	(110.00)	1,461.89	3,000.00	48.73%	1,538.11
05-43-5258 Water Production Fees	0.00	416.67	(416.67)	4,130.70	5,000.00	82.61%	869.30
05-43-5275 Engineering Fees	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
05-43-5290 Cash Over/Short	0.00	0.00	0.00	4.00	0.00	0.00%	(4.00)
05-43-5296 Franchise Fee - Water	0.00	25,195.92	(25,195.92)	0.00	302,351.00	0.00%	302,351.00
05-43-5297 Equipment Rental G/F	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-43-5361 Bulk Water	(43.54)	0.00	(43.54)	0.00	0.00	0.00%	0.00
05-43-5401 Office Supplies	46.11	41.67	4.44	131.55	500.00	26.31%	368.45
05-43-5403 Bldg/Maint Supplies	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
05-43-5405 Safety Supplies	0.00	41.67	(41.67)	712.74	500.00	142.55%	(212.74)
05-43-5411 Gravel/Asphalt	0.00	333.33	(333.33)	469.80	4,000.00	11.75%	3,530.20
05-43-5415 Chemicals	758.25	833.33	(75.08)	3,853.70	10,000.00	38.54%	6,146.30
05-43-5417 Small Tools	347.20	83.33	263.87	537.36	1,000.00	53.74%	462.64
05-43-5419 Misc Supplies	12.34	125.00	(112.66)	1,187.12	1,500.00	79.14%	312.88
05-43-5601 Vehicle Repr & Maint	58.58	500.00	(441.42)	850.92	6,000.00	14.18%	5,149.08
05-43-5603 Gas/Fuel	1,161.29	416.67	744.62	2,257.29	5,000.00	45.15%	2,742.71
05-43-5605 Tires/Repair	12.00	41.67	(29.67)	353.90	500.00	70.78%	146.10
05-43-5607 Vehicle Ins	0.00	266.67	(266.67)	2,457.95	3,200.00	76.81%	742.05
05-43-5701 Bldg/Facility Repair & Maint	69.57	333.33	(263.76)	336.47	4,000.00	8.41%	3,663.53
05-43-5705 Equip/Repair	0.00	83.33	(83.33)	630.97	1,000.00	63.10%	369.03
05-43-5707 Computer Repr	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
05-43-5711 Line Repair/Materials	2,481.93	2,500.00	(18.07)	22,713.75	30,000.00	75.71%	7,286.25
05-43-5713 Plant Repr	3,673.95	2,083.33	1,590.62	17,652.27	25,000.00	70.61%	7,347.73
05-43-5714 Generator Maint./Repair	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
05-43-5720 Maintenance to Wells	0.00	2,500.00	(2,500.00)	1,033.20	30,000.00	3.44%	28,966.80
05-43-5722 Materials - Meter/Installation	0.00	250.00	(250.00)	3,353.40	3,000.00	111.78%	(353.40)



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<b>05 - UTILITY FUND Water</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
05-43-5723 Fire Hydrants	0.00	833.33	(833.33)	5,025.83	10,000.00	50.26%	4,974.17
05-43-5905 Small Equipment	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
05-43-5906 Equipment: Security	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
05-43-5907 Safety Equipment	0.00	16.67	(16.67)	75.76	200.00	37.88%	124.24
05-43-5908 Vehicle Safety	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
05-43-5922 Lines / Contractors	54.74	1,913.25	(1,858.51)	13,144.74	22,959.00	57.25%	9,814.26
05-43-5924 Northline Project Payment	0.00	3,095.25	(3,095.25)	37,142.86	37,143.00	100.00%	0.14
05-43-5931 Meter Boxes	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-43-5933 Pumps	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00
05-43-5935 Motors	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00
05-43-5940 Scada System & Installation	562.35	208.33	354.02	1,187.57	2,500.00	47.50%	1,312.43
05-43-5945 New Truck	0.00	2,916.67	(2,916.67)	0.00	35,000.00	0.00%	35,000.00
05-43-5946 Meter Update 2019 Loan	51,167.77	4,265.42	46,902.35	51,167.77	51,185.00	99.97%	17.23
Water Totals	<u>80,912.43</u>	<u>74,890.66</u>	<u>6,021.77</u>	<u>280,863.12</u>	<u>898,688.00</u>	<u>31.25%</u>	<u>617,824.88</u>
Expense Totals	<u>137,175.01</u>	<u>142,516.69</u>	<u>(5,341.68)</u>	<u>591,516.78</u>	<u>1,710,200.00</u>	<u>34.59%</u>	<u>1,118,683.22</u>

City of Teague  
 Balance Sheet  
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Account Type	Account Number	Description	Balance	Total
<b>07 - COURT'S SPECIAL FUNDS</b>				
Assets				
	07-1000	Consolidated Cash Equity	1,668.22	
	07-1999	Old Cash in Combined Fund	(1,522.19)	
	Total Assets		<u>146.03</u>	<u>146.03</u>

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Account Type	Account Number	Description	Balance	Total
<b>07 - COURT'S SPECIAL FUNDS</b>				
Fund Balance				
	07-2900	Unreserved Fund Balance	(1,552.81)	
	07-2910	Assigned Fund Balance	2,096.08	
	07-2920	Deferred Revenue	591.00	
		Total Fund Balance	<u>1,134.27</u>	
		Total Revenue	1,570.89	
		Total Expenses	<u>2,489.75</u>	
		Current Year Increase (Decrease)	(988.24)	
		Fund Balance Total	1,134.27	
		Current Year Increase (Decrease)	<u>(988.24)</u>	
		Total Fund Balance/Equity	<u>146.03</u>	
		Total Liabilities & Fund Balance		<u><u>146.03</u></u>

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<b>07 - COURT'S SPECIAL FUNDS</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
COURT TECH/BLDG FUND	227.19	308.33	(81.14)	1,570.89	3,700.00	42.46%	2,129.11
Revenue Totals	227.19	308.33	(81.14)	1,570.89	3,700.00	42.46 %	2,129.11
<b>Expense Summary</b>							
Not Categorized	0.00	308.33	(308.33)	2,489.75	3,700.00	67.29%	1,210.25
Expense Totals	0.00	308.33	(308.33)	2,489.75	3,700.00	67.29 %	1,210.25

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<b>07 - COURT'S SPECIAL FUNDS</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>COURT TECH/BLDG FUND</b>							
07-35-4416 Court Technology Fund	103.32	150.00	(46.68)	780.63	1,800.00	43.37%	1,019.37
07-35-4418 Court Bldg Security Fund	108.87	150.00	(41.13)	770.87	1,800.00	42.83%	1,029.13
07-35-4420 Court Time Payment Fee (TPF)	15.00	8.33	6.67	19.39	100.00	19.39%	80.61
<b>COURT TECH/BLDG FUND Totals</b>	<u>227.19</u>	<u>308.33</u>	<u>(81.14)</u>	<u>1,570.89</u>	<u>3,700.00</u>	<u>42.46%</u>	<u>2,129.11</u>
Revenue Totals	<u>227.19</u>	<u>308.33</u>	<u>(81.14)</u>	<u>1,570.89</u>	<u>3,700.00</u>	<u>42.46%</u>	<u>2,129.11</u>

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<b>07 - COURT'S SPECIAL FUNDS Court Tech/Bldg Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
07-46-5707 Court Tech Enhancements	0.00	308.33	(308.33)	2,489.75	3,700.00	67.29%	1,210.25
Court Tech/Bldg Fund Totals	0.00	308.33	(308.33)	2,489.75	3,700.00	67.29%	1,210.25
Expense Totals	0.00	308.33	(308.33)	2,489.75	3,700.00	67.29%	1,210.25

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>08 - Police Forfeiture Fund</b>				
Assets				
	08-1012	Cash Police Forfeiture Fund	100.57	
	Total Assets		100.57	
				100.57

City of Teague  
 Balance Sheet  
 As of February 29, 2020

3/20/2020 12:05 PM

Account Type	Account Number	Description	Balance	Total
<b>08 - Police Forfeiture Fund</b>				
Fund Balance				
	08-2900	Unreserved Fund Balance	673.67	
	Total Fund Balance		<u>673.67</u>	
		Total Revenue	0.00	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	(573.10)	
		Fund Balance Total	673.67	
		Current Year Increase (Decrease)	<u>(573.10)</u>	
		Total Fund Balance/Equity	<u>100.57</u>	
	Total Liabilities & Fund Balance			<u><u>100.57</u></u>



City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>08 - Police Forfeiture Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Not Categorized</b>							
08-35-4000 Police Revenue	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Not Categorized Totals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Revenue Totals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00

City of Teague  
 Financial Statement  
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<b>08 - Police Forfeiture Fund</b> <b>Police Forfeiture Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
08-49-5000 Police Expense	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Police Forfeiture Fund Totals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Expense Totals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>10 - Interest &amp; Sinking Fund</b>				
Assets				
	10-1000	Consolidated Cash Equity	6,204.14	
	10-1258	Taxes Receivable-Prop Taxes	32,935.00	
	10-1999	Old Cash in Combined Fund	(1,136.38)	
	Total Assets		<u>38,002.76</u>	<u>38,002.76</u>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>10 - Interest &amp; Sinking Fund</b>				
Fund Balance				
	10-2900	Unreserved Fund Balance	35,133.58	
	10-2920	Deferred Revenue	2,453.82	
		<b>Total Fund Balance</b>	<u>37,587.40</u>	
		Total Revenue	168,937.00	
		Total Expenses	<u>168,506.25</u>	
		Current Year Increase (Decrease)	415.36	
		Fund Balance Total	37,587.40	
		Current Year Increase (Decrease)	<u>415.36</u>	
		Total Fund Balance/Equity	<u>38,002.76</u>	
		<b>Total Liabilities &amp; Fund Balance</b>		<u><u>38,002.76</u></u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>10 - Interest &amp; Sinking Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
DEBT SERVICE	0.00	14,078.09	(14,078.09)	168,937.00	168,937.00	100.00%	0.00
Revenue Totals	0.00	14,078.09	(14,078.09)	168,937.00	168,937.00	100.00 %	0.00
<b>Expense Summary</b>							
Not Categorized	0.00	14,078.09	(14,078.09)	168,506.25	168,937.00	99.75%	430.75
Expense Totals	0.00	14,078.09	(14,078.09)	168,506.25	168,937.00	99.75 %	430.75

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>10 - Interest &amp; Sinking Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>DEBT SERVICE</b>							
10-35-4900 Ad Valorem: Current Debt	0.00	13,750.00	(13,750.00)	165,000.00	165,000.00	100.00%	0.00
10-35-4950 Ad Valorem: Delinquent Debt	0.00	292.17	(292.17)	3,506.00	3,506.00	100.00%	0.00
10-35-4955 Ad Valorem: Penalties	0.00	35.92	(35.92)	431.00	431.00	100.00%	0.00
DEBT SERVICE Totals	<u>0.00</u>	<u>14,078.09</u>	<u>(14,078.09)</u>	<u>168,937.00</u>	<u>168,937.00</u>	<u>100.00%</u>	<u>0.00</u>
Revenue Totals	<u>0.00</u>	<u>14,078.09</u>	<u>(14,078.09)</u>	<u>168,937.00</u>	<u>168,937.00</u>	<u>100.00%</u>	<u>0.00</u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>10 - Interest &amp; Sinking Fund Debt Service</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-46-5800 USDA 2005 Series General	0.00	13,750.00	(13,750.00)	165,000.00	165,000.00	100.00%	0.00
10-46-5805 USDA 2005 GO Bond Payment	0.00	292.17	(292.17)	3,506.25	3,506.00	100.01%	(0.25)
10-46-5810 2005 [TDCJ] Bond: Admin	0.00	35.92	(35.92)	0.00	431.00	0.00%	431.00
<b>Debt Service Totals</b>	<u>0.00</u>	<u>14,078.09</u>	<u>(14,078.09)</u>	<u>168,506.25</u>	<u>168,937.00</u>	<u>99.75%</u>	<u>430.75</u>
<b>Expense Totals</b>	<u>0.00</u>	<u>14,078.09</u>	<u>(14,078.09)</u>	<u>168,506.25</u>	<u>168,937.00</u>	<u>99.75%</u>	<u>430.75</u>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>14 - CHRISTMAS IN THE PARKS</b>				
Assets				
	14-1000	Consolidated Cash Equity	477.86	
	Total Assets		<u>477.86</u>	<u>477.86</u>



City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>14 - CHRISTMAS IN THE PARKS</b>				
Fund Balance				
	14-2900	Unreserved Fund Balance-CIP	1,724.04	
	Total Fund Balance		<u>1,724.04</u>	
		Total Revenue	4,370.75	
		Total Expenses	<u>5,507.93</u>	
		Current Year Increase (Decrease)	(1,246.18)	
		Fund Balance Total	1,724.04	
		Current Year Increase (Decrease)	<u>(1,246.18)</u>	
		Total Fund Balance/Equity	<u>477.86</u>	
	Total Liabilities & Fund Balance			<u><u>477.86</u></u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>14 - CHRISTMAS IN THE PARKS</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Not Categorized</b>							
14-35-4000 CIP FUNDRAISERS	0.00	416.67	(416.67)	4,370.75	5,000.00	87.42%	629.25
14-35-4001 CIP DONATIONS	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Not Categorized Totals	<u>0.00</u>	<u>458.34</u>	<u>(458.34)</u>	<u>4,370.75</u>	<u>5,500.00</u>	<u>79.47%</u>	<u>1,129.25</u>
Revenue Totals	<u>0.00</u>	<u>458.34</u>	<u>(458.34)</u>	<u>4,370.75</u>	<u>5,500.00</u>	<u>79.47%</u>	<u>1,129.25</u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>14 - CHRISTMAS IN THE PARKS</b>	Current	Current	Budget	YTD	Annual	% Budget	Budget
<b>CHRISTMAS IN THE PARKS</b>	Month Actual	Month Budget	Variance	Actual	Budget	Used	Remaining
14-48-5801 CIP 8TH AVE PARK SUPPLIES	0.00	166.67	(166.67)	2,317.68	2,000.00	115.88%	(317.68)
14-48-5802 CIP BTW PARK SUPPLIES	0.00	166.67	(166.67)	2,011.83	2,000.00	100.59%	(11.83)
14-48-5803 CIP MAIN STREET PARK	0.00	41.67	(41.67)	1,178.42	500.00	235.68%	(678.42)
14-48-5804 Fundraising Supplies	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
<b>CHRISTMAS IN THE PARKS Totals</b>	<b>0.00</b>	<b>458.34</b>	<b>(458.34)</b>	<b>5,507.93</b>	<b>5,500.00</b>	<b>100.14%</b>	<b>(7.93)</b>
<b>Expense Totals</b>	<b>0.00</b>	<b>458.34</b>	<b>(458.34)</b>	<b>5,507.93</b>	<b>5,500.00</b>	<b>100.14%</b>	<b>(7.93)</b>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>15 - Hotel-Motel</b>				
Assets				
	15-1000	Consolidated Cash Equity	<u>119.28</u>	
	Total Assets		<u>119.28</u>	<u>119.28</u>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>15 - Hotel-Motel</b>				
Fund Balance				
	15-2900	Unreserved Fund Balance	80.67	
		Total Fund Balance	<u>80.67</u>	
		Total Revenue	38.61	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	38.61	
		Fund Balance Total	80.67	
		Current Year Increase (Decrease)	<u>38.61</u>	
		Total Fund Balance/Equity	<u>119.28</u>	
		Total Liabilities & Fund Balance		<u><u>119.28</u></u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>15 - Hotel-Motel</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
TAXES	0.00	8.33	(8.33)	38.61	100.00	38.61%	61.39
Revenue Totals	<u>0.00</u>	<u>8.33</u>	<u>(8.33)</u>	<u>38.61</u>	<u>100.00</u>	<u>38.61 %</u>	<u>61.39</u>
<b>Expense Summary</b>							
Not Categorized	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
Expense Totals	<u>0.00</u>	<u>8.33</u>	<u>(8.33)</u>	<u>0.00</u>	<u>100.00</u>	<u>0.00 %</u>	<u>100.00</u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>15 - Hotel-Motel</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>TAXES</b>							
15-31-4222 Tax: Hotel / Motel	0.00	8.33	(8.33)	38.61	100.00	38.61%	61.39
TAXES Totals	0.00	8.33	(8.33)	38.61	100.00	38.61%	61.39
Revenue Totals	0.00	8.33	(8.33)	38.61	100.00	38.61%	61.39

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>15 - Hotel-Motel Administration</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
15-41-5800 Grant-Expenditures	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
Administration Totals	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
Expense Totals	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00



City of Teague  
 Balance Sheet  
 As of February 29, 2020

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Account Type	Account Number	Description	Balance	Total
<b>18 - TWDB Grant 2020</b>				
Assets				
	18-1000	Consolidated Cash Equity	42,896.37	
	Total Assets		<u>42,896.37</u>	<u>42,896.37</u>

City of Teague  
 Balance Sheet  
 As of February 29, 2020

3/20/2020 12:05 PM

Account Type	Account Number	Description	Balance	Total
<b>18 - TWDB Grant 2020</b>				
		Total Revenue	42,896.37	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	42,896.37	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	<u>42,896.37</u>	
		Total Fund Balance/Equity	<u>42,896.37</u>	
		Total Liabilities & Fund Balance		<u><u>42,896.37</u></u>

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>18 - TWDB Grant 2020</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
GRANTS	42,896.37	0.00	42,896.37	42,896.37	0.00	0.00%	(42,896.37)
Revenue Totals	42,896.37	0.00	42,896.37	42,896.37	0.00	0.00 %	(42,896.37)

City of Teague  
 Financial Statement  
 As of February 29, 2020

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<b>18 - TWDB Grant 2020</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>GRANTS</b>							
18-37-4984 TWDB Grant	42,896.37	0.00	42,896.37	42,896.37	0.00	0.00%	(42,896.37)
GRANTS Totals	42,896.37	0.00	42,896.37	42,896.37	0.00	0.00%	(42,896.37)
Revenue Totals	42,896.37	0.00	42,896.37	42,896.37	0.00	0.00%	(42,896.37)

City of Teague  
 Consolidated Cash Report  
 2/1/2020 to 2/29/2020

3/20/2020 12:06 PM

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
Consolidated Cash Equity						
01-1000	COMBINED CASH FUND	Consolidated Cash Equity	41,480.64	0.00	0.00	41,480.64
02-1000	PAYABLE ALLOCATION FUND	Consolidated Cash Equity	(10,126.07)	0.00	0.00	(10,126.07)
03-1000	GENERAL FUND	Consolidated Cash Equity	203,532.79	438,348.38	177,019.16	464,862.01
03-1049	GENERAL FUND	Utility Cash Clearing	0.00	0.00	0.00	0.00
03-1066	GENERAL FUND	Xpress Deposit Account	0.00	0.00	0.00	0.00
04-1000	TDHCA Home Program	Cash in Combined Fund	0.00	0.00	0.00	0.00
05-1000	UTILITY FUND	Consolidated Cash Equity	1,270,781.27	152,445.24	147,599.10	1,275,627.41
05-1049	UTILITY FUND	Utility Cash Clearing	0.00	0.00	0.00	0.00
05-1066	UTILITY FUND	Xpress Deposit Account	0.00	0.00	0.00	0.00
06-1000	AIRPORT FUND	Cash in Combined Fund	0.00	0.00	0.00	0.00
07-1000	COURT'S SPECIAL FUNDS	Consolidated Cash Equity	1,456.03	212.19	0.00	1,668.22
07-1049	COURT'S SPECIAL FUNDS	Utility Cash Clearing	0.00	0.00	0.00	0.00
07-1066	COURT'S SPECIAL FUNDS	Xpress Deposit Account	0.00	0.00	0.00	0.00
08-1000	Police Forfeiture Fund	Cash Combined Fund	0.00	0.00	0.00	0.00
09-1000	ORCA Block Grant/USDA	Cash in Combined Fund	0.00	0.00	0.00	0.00
10-1000	Interest & Sinking Fund	Consolidated Cash Equity	6,204.14	0.00	0.00	6,204.14
11-1000	Project Hwy 84 Fund	Cash in Combined Fund	0.00	0.00	0.00	0.00
12-1000	New Highway 84 Fund	Cash in Combined Fund	0.00	0.00	0.00	0.00
13-1000	War on Drug Fund	Combined Cash	0.00	0.00	0.00	0.00
14-1000	CHRISTMAS IN THE PARKS	Consolidated Cash Equity	477.86	0.00	0.00	477.86
14-1049	CHRISTMAS IN THE PARKS	Utility Cash Clearing	0.00	0.00	0.00	0.00
14-1066	CHRISTMAS IN THE PARKS	Xpress Deposit Account	0.00	0.00	0.00	0.00
15-1000	Hotel-Motel	Consolidated Cash Equity	119.28	0.00	0.00	119.28
15-1066	Hotel-Motel	Xpress Deposit Account	0.00	0.00	0.00	0.00
18-1000	TWDB Grant 2020	Consolidated Cash Equity	0.00	42,896.37	0.00	42,896.37

City of Teague  
 Consolidated Cash Report  
 2/1/2020 to 2/29/2020

3/20/2020 12:06 PM

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
<b>Total Consolidated Cash Equity</b>			<u>1,513,925.94</u>	<u>633,902.18</u>	<u>324,618.26</u>	<u>1,823,209.86</u>
<b>Cash in Bank - Consolidated Cash</b>						
16-1000	Court's Local Truancy	Consolidated Cash Equity	0.00	0.00	0.00	0.00
17-1000	Court's Jury Fund	Consolidated Cash Equity	0.00	0.00	0.00	0.00
98-1000	Consolidated Xpress Deposit	Consolidated Cash Equity	0.00	0.00	0.00	0.00
98-1066	Consolidated Xpress Deposit	Xpress Deposit Account	0.00	0.00	0.00	0.00
99-1000	Consolidated Cash	Cash in Combined Fund	1,459,274.59	633,902.18	324,618.26	1,768,558.51
<b>Total Cash in Bank - Consolidated Cash</b>			<u>1,459,274.59</u>	<u>633,902.18</u>	<u>324,618.26</u>	<u>1,768,558.51</u>
<b>Due to Other Funds</b>						
16-2999	Court's Local Truancy	Due to Other Funds	0.00	0.00	0.00	0.00
17-2999	Court's Jury Fund	Due to Other Funds	0.00	0.00	0.00	0.00
98-2999	Consolidated Xpress Deposit	Due to Other Funds	0.00	0.00	0.00	0.00
99-2999	Consolidated Cash	Due to Other Funds	1,459,274.59	633,902.18	324,618.26	1,768,558.51
<b>Total Due to Other Funds</b>			<u>1,459,274.59</u>	<u>633,902.18</u>	<u>324,618.26</u>	<u>1,768,558.51</u>

City of Teague  
 Consolidated Cash Report  
 2/1/2020 to 2/29/2020

3/20/2020 12:06 PM

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
<b>Due to Consolidated Cash</b>						
02-2000	PAYABLE ALLOCATION FUND	Consolidated Accounts	0.00	0.00	0.00	0.00
03-2000	GENERAL FUND	Consolidated Accounts	0.00	25,199.30	0.00	25,199.30
05-2000	UTILITY FUND	Consolidated Accounts	(12,156.91)	139,242.22	127,992.87	(907.56)
07-2000	COURT'S SPECIAL FUNDS	Consolidated Accounts	0.00	0.00	0.00	0.00
10-2000	Interest & Sinking Fund	Consolidated Accounts	0.00	0.00	0.00	0.00
15-2000	Hotel-Motel	Consolidated Accounts	0.00	0.00	0.00	0.00
<b>Total Due to Consolidated Cash</b>			<u>(12,156.91)</u>	<u>164,441.52</u>	<u>127,992.87</u>	<u>24,291.74</u>
<b>Due from Other Funds</b>						
16-1999	Court's Local Truancy	Old Accounts	0.00	0.00	0.00	0.00
17-1999	Court's Jury Fund	Old Accounts	0.00	0.00	0.00	0.00
99-1248	Consolidated Cash	Due From Hotel/Motel	0.00	0.00	0.00	0.00
99-1250	Consolidated Cash	Due From Utility Fund	(7,139.84)	158,294.89	147,045.54	4,109.51
99-1251	Consolidated Cash	Due From Courts Special Fund	0.00	0.00	0.00	0.00
99-1252	Consolidated Cash	Due From Interest & Sinking	0.00	0.00	0.00	0.00
99-1253	Consolidated Cash	Due From Payable Allocation	0.00	0.00	0.00	0.00
99-1254	Consolidated Cash	Due From Christmas In the	0.00	0.00	0.00	0.00
99-1258	Consolidated Cash	Due from General Fund	4,912.56	60,050.02	34,850.72	30,111.86
99-2100	Consolidated Cash	Accrued Payroll	(9,929.63)	53,903.39	53,903.39	(9,929.63)
<b>Total Due from Other Funds</b>			<u>(12,156.91)</u>	<u>272,248.30</u>	<u>235,799.65</u>	<u>24,291.74</u>

City of Teague  
 Consolidated Cash Report  
 2/1/2020 to 2/29/2020

3/20/2020 12:06 PM

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
Accounts Payable - Consolidated Cash						
16-2000	Court's Local Truancy	Consolidated Accounts	0.00	0.00	0.00	0.00
17-2000	Court's Jury Fund	Consolidated Accounts	0.00	0.00	0.00	0.00
98-2000	Consolidated Xpress Deposit	Consolidated Accounts	0.00	0.00	0.00	0.00
99-2000	Consolidated Cash	Consolidated Accounts	(12,156.91)	164,441.52	127,992.87	24,291.74
Total Accounts Payable - Consolidated Cash			<u>(12,156.91)</u>	<u>164,441.52</u>	<u>127,992.87</u>	<u>24,291.74</u>



# Agenda Item

## 8. NEW BUSINESS

- a. Discussion and possible action on approving Resolution 2020-03-23 Consenting the Extension of the Declaration of Local Disaster executes by Mayor James Monks on March 18, 2020 until April 20, 2020 at 11:59 P.M.

**RESOLUTION NO. 2020-03-23**

**A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF TEAGUE, TEXAS, CONSENTING TO THE EXTENSION OF THE DECLARATION OF LOCAL DISASTER EXECUTED BY MAYOR JAMES MONKS ON MARCH 18, 2020 UNTIL APRIL 20, 2020 AT 11:59 P.M. CENTRAL STANDARD TIME; AUTHORIZING THE MAYOR TO SET AND ENFORCE A MAXIMUM NUMBER OF ATTENDEES FOR ANY MASS GATHERING IN THE CITY LIMITS OF THE CITY OF TEAGUE TO PREVENT OR LIMIT THE SPREAD OF COVID-19; AND PROVIDING AN EFFECTIVE DATE, PUBLICITY AND FILING.**

**WHEREAS**, the City of Teague is a general law Type “A” municipality acting pursuant to Chapter 6 of the Local Government Code; and

**WHEREAS**, in December 2019 a novel coronavirus, now designated COVID-19, was detected in Wuhan City, Hubei Province, China. Symptoms of COVID-19 include fever, cough, and shortness of breath. Outcomes have ranged from mild to severe illness, and in some cases death; and

**WHEREAS**, on March 11, 2020 the World Health Organization (WHO) declared COVID-19 as a pandemic; and

**WHEREAS**, on March 13, 2020, Texas Governor Greg Abbot issued a proclamation declaring a state of disaster for all counties within the State of Texas in response to the spread of COVID-19 and on March 19, 2020 issued four additional orders; and

**WHEREAS**, on March 18, 2020, Mayor James Monks executed a Declaration of Local Disaster, for the City of Teague pursuant to section 418.108(a) of the Texas Government Code; and

**WHEREAS**, over \_\_\_\_\_ cases of COVID-19 have been reported in the United States, including \_\_\_ deaths according to the CDC as of March 23, 2020; and

**WHEREAS**, the known cases of COVID-19 diagnosed in the State of Texas is currently increasing daily with \_\_\_ positive or presumed positive cases across Texas according to Texas Department of State Health Services as of March 23, 2020; and

**WHEREAS**, in order to extend the Declaration of Local Disaster for a period longer than seven days, the Board of Aldermen must consent to such an extension pursuant 418.108(b) of the Texas Government Code; and

**WHEREAS**, by majority vote, the Board of Aldermen by this resolution has consented to such an extension of the declaration of local disaster until April 20, 2020 at 11:59 p.m. Central Standard Time; and

**WHEREAS**, this modification is made exclusively as a temporary response to an ongoing public health emergency and significant disruption to City of Teague operations, it is not an accommodation of a disability as defined by the Americans with Disabilities Act of 1990.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF TEAGUE, TEXAS:**

**SECTION ONE.** That, in accordance with Section 418.108(b) of the Texas Government Code, the Board of Aldermen hereby consents to allow the Declaration of Local Disaster to be extended until April 20, 2020 at 11:59 p.m. Central Standard Time. Penalties established therein will continue during this extension.

**SECTION TWO.** The Board of Aldermen of the City of Teague hereby authorizes the Mayor, in an effort to help contain the potential spread of COVID-19 at mass gatherings, to limit the number of attendees at such events to a maximum of ten (10) people for the period effective March 18, 2020 through April 20, 2020 at 11:59 p.m.

**SECTION THREE.** This number in Section Two of attendees may be adjusted by the Mayor in consultation with the County Emergency Management Coordinator, in response to changes in the spread of COVID-19. Any change shall be reported to the City Administrator/Secretary for publicity and filing.

**SECTION FOUR.** This resolution shall be effective immediately from and after its passage.

**SECTION FIVE.** Pursuant to Texas Government Code Section 418.108(c), this continuation of the Declaration of Local Disaster for public health emergency shall be given prompt and general publicity and shall be filed promptly with the City Administrator/Secretary.

**ADOPTED AND APPROVED,** this 23<sup>rd</sup> day of March 2020.

**CITY OF TEAGUE:**

**ATTEST:**

\_\_\_\_\_  
Mayor James Monks

\_\_\_\_\_  
Theresa Bell, City Administrator/Secretary

## **CITY OF TEAGUE'S**

### **PROCLAMATION DECLARING A LOCAL STATE OF DISASTER**

**WHEREAS**, beginning in December 2019, a novel coronavirus, now designated SARS-CoV-2 which causes the coronavirus disease COVID-19, was detected in Wuhan, China, has spread throughout the world and has now been declared a global pandemic by the World Health Organization; and

**WHEREAS**, symptoms of COVID-19 include fever, cough, and shortness of breath, and outcomes have ranged from mild to severe illness and in some cases death; and

**WHEREAS**, on January 30, 2020, the World Health Organization Director General declared the outbreak of COVID-19 as a Public Health Emergency of International Concern and advised countries to prepare for the containment, including active surveillance, early detection, isolation and case management, contact tracing, and prevention of onward spread of the disease; and

**WHEREAS**, the Centers for Disease Control and Prevention ("CDC") is closely monitoring the growing number of COVID-19 cases that have spread into the United States; and

**WHEREAS**, over 4,226 cases of COVID-19 have been reported in the United States including 75 deaths according to the CDC as of March 17, 2020; and

**WHEREAS**, the known cases of COVID-19 diagnosed in the State of Texas is currently increasing daily with 64 positive or presumed positive cases across Texas including 1 death according to Texas Department of State Health Services as of March 17, 2020; and

**WHEREAS**, a large gathering of unidentifiable individuals without necessary mitigation for the spread of infection may pose a risk of the spread of infectious disease; and

**WHEREAS**, unless the actions as hereby provided are immediately initiated, avoidable serious illness and deaths could occur; and

**WHEREAS**, COVID-19 spreads between people who are in close contact with one another through respiratory droplets produced when an infected person coughs or sneezes; and

**WHEREAS**, the continued worldwide spread of COVID-19 presents an imminent threat of widespread illness, which requires emergency action; and

**WHEREAS**, extraordinary measures must be taken to contain COVID-19 and prevent its spread throughout the City of Teague and Freestone County, including the limitation of community gatherings of over ten (10) people and potentially requiring individuals, groups of individuals, or property to be subject to additional measures that prevent or control the spread of disease; and

**WHEREAS**, the State Office of Court Administration, in consultation with the Supreme Court, Court of Criminal Appeals, and Regional Presiding Judges has provided guidance recommending postponement of all non-essential court proceedings, minimizing staff, and taking all other appropriate measures to prevent the spread of disease; and

**WHEREAS**, a declaration of local disaster includes the ability to take measures to reduce the possibility of exposure to disease and mitigate the risk to, and promote the health and safety of, the residents of the City of Teague; and

**WHEREAS**, the measures identified in this Declaration are designed to prevent deaths in the City of Teague; and

**WHEREAS**, the identification of “community spread” cases of COVID-19 in the City of Teague and the region could potentially signal that transmission of the virus may no longer be limited to travel to outbreak areas or contact with travelers who have visited outbreak areas.

**NOW, THEREFORE**, BY VIRTUE OF THE AUTHORITY VESTED IN ME AS THE PRESIDING OFFICER OF THE GOVERNING BODY, THE BOARD OF ALDERMEN OF THE CITY OF TEAGUE, A GENERAL LAW TYPE A MUNICIPAL CORPORATION, BODY POLITIC AND POLITICAL SUBDIVISION OF THE STATE OF TEXAS SITUATED IN FREESTONE COUNTY, TEXAS, AND PURSUANT TO SECTION 418.108 OF THE TEXAS GOVERNMENT CODE (TEXAS DISASTER ACT) AND ARTICLE 1.300 OF THE CITY OF TEAGUE CODE OF ORDINANCES,

**BE IT PROCLAIMED BY THE MAYOR OF THE CITY OF TEAGUE:**

**Section 1. Declaration of Local State of Disaster.** A local state of disaster for public health emergency is hereby declared for the City of Teague, a Texas general law Type A municipal corporation, pursuant to Section 418.108(a) of the Texas Government Code and Article 1.300 of the City of Teague Code of Ordinances.

**Section 2. Duration of Local State of Disaster.** Pursuant to Texas Government Code Section 418.108(b) and Article 1.300 of the City of Teague Code of Ordinances, the state of disaster for public health emergency shall continue for a period of not more than seven (7) days from the date of this declaration unless continued or renewed by the Teague Board of Aldermen.

**Section 3. Publicity and Filing.** Pursuant to Texas Government Code Section 418.108(c) and Article 1.300 of the City of Teague Code of Ordinances, this declaration of a local state of disaster for public health emergency shall be given prompt and general publicity and shall be filed promptly with the City Secretary.

**Section 4. Activation of the City Emergency Management Plan.** Pursuant to Section 418.108(d) of the Texas Government Code, this declaration of a local state of disaster activates the City of Teague emergency management plan and grants the Mayor the powers set forth in Article 1.300 of the City of Teague Code of Ordinances; including the power to temporarily close City buildings, facilities, and certain uses thereof; to temporarily postpone all non-essential municipal court proceedings; to temporarily suspend all City utility shut-offs to residential customers affected by COVID-19; and to prohibit all public and private Community Gatherings wherein ten (10) people or more are expected to be in attendance.

a. For purposes of this Order, a "Community Gathering" is any indoor or outdoor event or convening subject to the exceptions and clarifications below, that brings together or is likely to bring together ten (10) or more persons at the same time in a single room or other single confined or enclosed space, such as an auditorium, theatre, stadium (indoor or outdoor), arena or event center, meeting hall, conference center, large cafeteria, restaurant, or nightclub/bar, or any other confined indoor or confined outdoor space. For clarity, this includes, but is not limited to, weddings, religious gatherings, parties, funerals, sporting events, social events, conferences, and other large gatherings. The Board of Aldermen of

the City of Teague and its necessary attendees shall be exempt from this restriction for scheduled public meetings, whether a regular, work session, special or emergency meeting.

b. An outdoor "Community Gathering" under this Order is limited to events in confined outdoor spaces, which means an outdoor space that (i) is enclosed by a fence, physical barrier, or other structure and (ii) where people are present and they are within arm's length of one another for extended periods.

c. This Order also does not prohibit gatherings of people in multiple, separate enclosed spaces (including separate cubicles) in a single building such as a multiplex movie theater, school classrooms, or different floors of a multilevel building, so long as ten (10) people are not present in any single space at the same time. This Order also does not prohibit the use of enclosed spaces where ten (10) or more people may be present at different times during the day, so long as ten (10) or more people are not present in the space at the same time.

For any gathering covered by this subsection c., the Mayor of the City of Teague strongly encourages compliance with the CDC Social Distancing Recommendations, including providing hand sanitizer and tissues and increasing cleaning of commonly and frequently touched services.

d. For purposes of clarity, a "Community Gathering" does not include spaces where ten (10) or more persons may be in transit on buses, trains or airplanes; or waiting for transit, such as airports, bus stops or terminals. In addition, "Community Gathering" does not include the following spaces where ten (10) or more persons may congregate, so long as visitors are generally not within arm's length of one another for extended periods:

(i) office space or residential buildings;

(ii) grocery stores, shopping malls, or other retail establishments where large numbers of people may be present, but it is unusual for them to be within arm's length of one another for extended periods; and

(iii) hospitals and medical offices and facilities.

In all such settings, the Mayor of the City of Teague recommends following Social Distancing Recommendations, and personal hygiene measures, including providing hand sanitizer and facial tissues.

**Section 5. Temporary Housing and Emergency Shelter.** Pursuant to Section 418.020(d) of the Texas Government Code, the City of Teague is authorized to: (1) temporarily or permanently acquire by lease, purchase, or other means sites required for installation of temporary housing units or emergency shelters for disaster victims; and (2) enter into arrangements necessary to prepare or equip the sites to use the housing units or shelters, including arrangements for the purchase of temporary housing units or shelters and the payment of transportation charges.

**Section 6. Protective Control Measures and Facilities.** Pursuant to Section 122.006 of the Texas Health and Safety Code, the City of Teague is authorized to adopt rules to protect the health of persons in the City of Teague, including quarantine rules to protect its residents against communicable disease and provide for the establishment of quarantine stations, emergency hospitals, and other hospitals.

**Section 7. Reporting of COVID-19 Testing.** The city administrator shall establish an order that all public, private, and commercial labs within the City of Teague shall report the number of COVID-19 tests conducted on a daily basis to the City of Teague and establish a penalty for failure to report.

**Section 8. Limits on Large Gatherings.** Pursuant to Section 418.108, the city administrator shall establish an order to limit the size of gatherings to no more than ten (10) people.

**Section 9. Penalties.** Pursuant to Section 418.173 of the Texas Government Code, Peace officers, City of Teague Code Department inspectors, and the Office of the Teague Fire Marshall, are hereby authorized to enforce this order. A person who violates any emergency plan, order (including this order), rule or ordinance enacted or adopted as part of the emergency management of this event shall be guilty of a misdemeanor violation punishable by a fine not to exceed \$1,000 or confinement in jail for a term not to exceed 180 days.

**Section 10. Effective Date.** This Proclamation shall take effect immediately upon its issuance by the Mayor of the City of Teague, Texas.

**I HEREBY DECLARE A LOCAL STATE OF DISASTER WITHIN THE CITY OF TEAGUE** to continue until March 24, 2020 subject to the continuation or renewal of the City Council of the City of Teague upon the expiration of seven (7) days as provided by Texas Government Code Section 418.108.


**ACCORDINGLY**, I further proclaim activation of the City Emergency Management Plan and the activation of all other statutory and ordinance powers vested in me and all officers of the City of Teague to act in the premises and for the purposes stated. Prompt and general publicity is hereby proclaimed and ordered as to the issuance of this Proclamation.

**ORDERED** this 18th day of March, 2020, in the City of Teague, Freestone County, Texas, in witness whereof I hereunto subscribe my name.

Filed with me, City Administrator/Secretary Theresa Bell of the City of Teague this 18<sup>th</sup> day of March, 2020, by Mayor James Monks whose signature I hereby certify is true and genuine, with general publicity of the foregoing Proclamation being put into effect the same date as the signing thereof.



  
\_\_\_\_\_  
Mayor James Monks  
City of Teague

  
\_\_\_\_\_  
City Administrator/Secretary Theresa Bell  
City of Teague

## **Social Distancing Recommendations**

### **1) Vulnerable Populations: Limit Outings**

- a. Vulnerable populations include people who are:
  - i. 60 years old and older; or
  - ii. People with certain health conditions such as heart disease, lung disease, diabetes, kidney disease, and weakened immune systems.
- b. For vulnerable populations, don't go to gatherings (of 10 people or more) unless it is essential. If you can telecommute, you should avoid people who are sick.

### **2) Workplace and Businesses: Minimize Exposure**

- a. Suspend nonessential employee travel.
- b. Minimize the number of employees working within arm's length of one another, including minimizing or canceling large in-person meetings and conferences.
- c. Urge employees to stay home when they are sick and maximize flexibility in sick leave benefits.
- d. Permit sick employees to stay home without providing a doctor's note.
- e. Consider use of telecommuting options.
- f. Some people need to be at work to provide essential services of great benefit to the community. They can take steps in their workplace to minimize risk.

### **3) Large Gatherings: Cancel Non-essential Events**

- a. Recommend cancelling or postponing large gatherings, such as concerts, sporting events, conventions or large community events.
- b. Do not attend any events or gatherings if sick.
- c. For events that aren't cancelled, we recommend:
  - i. Having hand washing capabilities, hand sanitizers, and tissues available;
  - ii. Frequently cleaning high-touch surface areas like countertops, doorknobs, and handrails; and
  - iii. Finding ways to create physical space to minimize close contact as much as possible.

### **4) Schools: Safety First**

- a. Do not have your child attend school if sick.
- b. If you have a child with chronic health conditions, consult the child's doctor about school attendance.
- c. Frequent re-education of students and staff regarding personal hygiene measures (handwashing, etc.) and ensuring that appropriate signs are posted.
- d. Schools should equip all classrooms with hand sanitizers and tissues.
- e. Recommend rescheduling or cancelling medium to large events that are not essential, even if the events would otherwise comply with the Order.
- f. Explore remote teaching and online options to continue learning.
- g. Schools should develop a plan for citywide school closures and families should prepare.



# Agenda Item

## 8. NEW BUSINESS

- b. Discussion and possible action on approving Resolution 2020-03-23-A  
Postponing the May 2, 2020 General Election until November 3, 2020.

**RESOLUTION NO. 2020-03-23-A**

**A RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF TEAGUE, TEXAS, POSTPONING THE GENERAL ELECTION TO BE HELD ON OF MAY 2, 2020, FOR THE PURPOSE OF ELECTING MEMBERS OF THE TEAGUE BOARD OF ALDERMEN FOR MAYOR, ALDERMAN PLACE I AND ALDERMAN PLACE III TO THE NOVEMBER 3, 2020 UNIFORM ELECTION DATE; DESIGNATING POLLING PLACES; AUTHROIZING EXECUTION OF JOINT ELECTION CONTRACT FOR THE NOVEMBER 3, 2020 ELECTION; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS:** in accordance with the general laws and Constitution of the State of Texas, and pursuant to Resolution 2020-01-21, a General Election was ordered to be held on May 2, 2020, for the purpose of electing the Mayor, Alderman Place I and Alderman Place III; and

**WHEREAS:** pursuant to Section 418.016 of the Texas Government Code, on March 18, 2020, the Governor of the State of Texas signed a proclamation suspending certain provisions of the Texas Election Code and the Texas Water Code to allow all local political subdivisions that are utilizing the May 2, 2020 uniform election date to postpone their elections to the November 3, 2020, uniform election date; and

**WHEREAS:** pursuant to the Governor's proclamation authorizing the City of Teague to postpone the May 2, 2020 election date, the Board of Aldermen does by this Resolution exercise its authority to postpone the General Election ordered for May 2, 2020, for the purpose of electing the Mayor, Alderman Place I and Alderman Place III to November 3, 2020;

**NOW THEREFORE, BE IT RESOVLED BY THE BOARD OF ALDERMEN OF THE CITY OF TEAGUE, TEXAS**

**SECTION 1.** That the General Election previously ordered for May 2, 2020, for the City of Teague, Texas, for the purpose of electing members of the Board of Aldermen to the offices of Mayor, Alderman Place I and Alderman Place III is hereby postponed to November 3, 2020.

**SECTION 2:** That the candidate filings for the General Election for May 2, 2020, for the City of Teague, Texas, for the purpose of electing members of the Board of Aldermen to the offices of Mayor, Alderman Place I and Alderman Place III shall remain valid for the election to be held on November 3, 2020, and that the filing period for candidates will not be re-opened for the election to be held on November 3, 2020.

**SECTION 3:** That all annual applications ballot by mail (ABBM) for voters that are voting by mail due to being over the age of 65 or due to disability will still be valid for the November 3, 2020, election; and that ABBMs for voters who submitted ABBMs based on expected absence from the county shall not be valid for the postponed November 3, 2020 election.

**SECTION 4:** That the voter registration deadline for the November 3, 2020, election is October 5, 2020, the deadline to submit an ABBM is October 23, 2020, and the dates for early voting are October 19, 2020, through October 30, 2020.

**SECTION 5.** That the City Administrator is authorized to negotiate and execute an election contract with Freestone County for the purposes of conducting the postponed election on November 3, 2020.

**SECTION 6.** That should any word, sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said ordinance, which shall remain in full force and effect.

**SECTION 7.** This Resolution shall take effect immediately from and after its passage as the law in such cases provide.

**ADOPTED AND APPROVED,** this 23<sup>rd</sup> day of March 2020.

**CITY OF TEAGUE:**

**ATTEST:**

\_\_\_\_\_  
Mayor James Monks

\_\_\_\_\_  
Theresa Bell, City Administrator/Secretary

**PROCLAMATION**  
BY THE  
**Governor of the State of Texas**

---

TO ALL TO WHOM THESE PRESENTS SHALL COME:

WHEREAS, Section 41.001(a)(2) of the Texas Election Code provides that a general or special election in this state shall be held on a uniform election date, and the next uniform election date is occurring on May 2, 2020; and

WHEREAS, Section 49.103 of the Texas Water Code provides that certain districts governed by this provision are required to hold director elections in May of each even-numbered year; and

WHEREAS, Section 41.0052 of the Texas Election Code prescribes a procedure for a political subdivision to change a general election date, but the time for making such a change has expired; and

WHEREAS, Section 31.093 of the Texas Election Code requires a county elections administrator to enter into a contract to furnish election services upon request of a political subdivision; and

WHEREAS, Section 42.0621(c) of the Texas Election Code does not require a political subdivision to enter into a contract with a county or hold a joint election with a county on the November uniform election date; and

WHEREAS, on March 13, 2020, the Governor of Texas certified that the novel coronavirus (COVID-19) poses an imminent threat of disaster and, under the authority vested in the Governor by Section 418.014 of the Texas Government Code, declared a state of disaster for all counties in Texas; and

WHEREAS, pursuant to Section 418.016 of the Texas Government Code, the Governor has the express authority to suspend the provisions of any regulatory statute prescribing the procedures for conduct of state business or the orders or rules of a state agency if strict compliance with the provisions, orders, or rules would in any way prevent, hinder, or delay necessary action in coping with a disaster.

NOW, THEREFORE, I, GREG ABBOTT, Governor of Texas, under the authority vested in me by the Constitution and Laws of the State of Texas, do hereby suspend Sections 41.0052(a) and (b) of the Texas Election Code and Section 49.103 of the Texas Water Code to the extent necessary to allow political subdivisions that would otherwise hold elections on May 2, 2020, to move their general and special elections for 2020 only to the next uniform election date, occurring on November 3, 2020, without otherwise adjusting the term of office. I further suspend Sections 31.093 and 42.0621(c) of the Texas Election Code to the extent necessary to require all county election officers, if requested by an affected political subdivision, to enter into a contract to furnish election services with any political subdivision who postponed their election to November 3, 2020, under the authority of this proclamation.

The authority ordering the election under Section 3.004 of the Texas Election Code is the authority authorized to make the decision to postpone its election in accordance with this proclamation.

Current office holders will hold over to the extent authorized by Article XVI, Section 17 of the Texas Constitution.

FILED IN THE OFFICE OF THE  
SECRETARY OF STATE  
10:00AM - O'CLOCK

MAR 18 2020



IN TESTIMONY WHEREOF, I  
have hereto signed my name and  
have officially caused the Seal of  
State to be affixed at my office in the  
City of Austin, Texas, this the 18th  
day of March, 2020.

A handwritten signature in black ink that reads "Greg Abbott".

GREG ABBOTT  
Governor of Texas

ATTESTED BY:

A handwritten signature in black ink that reads "Ruth R. Hughs".

RUTH R. HUGHS  
Secretary of State

FILED IN THE OFFICE OF THE  
SECRETARY OF STATE  
10:00am O'CLOCK

MAR 18 2020

# Agenda Item

## 8. NEW BUSINESS

- c. Discussion and possible action on approving Mayor Monks' appointment of Vicky Little as the Municipal Judge.

# Agenda Item

## 9. PRESENTATION AND DISCUSSION OF DEPARTMENT HEAD REPORTS:

- ADMINISTRATOR
- COURTS
- PUBLIC WORKS
- POLICE DEPARTMENT
- LIBRARY
- EDC



# CITY ADMINISTRATOR'S REPORT TO THE BOARD OF ALDERMEN

March 23, 2020

## **Update/Information from the Administrator's Desk:**

- Due to the current Covid-19 (Coronavirus) Pandemic and Declaration of Local Disaster my team and I have been focused on putting measures into place to help lessen the impact within our City. I cannot express enough gratitude and appreciation for our staff, elected officials and community for all the support during this time.
- For **ALL** Elected Officials there are 2 National Incident Management System (NIMS) training requirement courses that must be completed. The following need to be completed:
  - IS-700 Aldermen Hertenberger and Nickleberry
  - IS-800 Aldermen Hertenberger and Nickleberry

## **Current Employment Opportunities:**

- Police Patrol Officer
- Contract Animal Control

## **Upcoming Important Dates:**

- Please follow the City's Facebook page and website for information on future events.



City of Teague  
Municipal Court Council Report  
From 2/1/2020 to 2/29/2020

3/20/2020 1:02 PM

**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
31	4	1	0	2	38

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,874.12	\$577.59	\$2,803.70	\$103.32	\$108.87	\$5,467.60

**Warrants**

Issued	Served	Closed	Total
0	0	0	0

**FTAs/VPTAs**

FTAs	VPTAs	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
25	0	25	5	1	56

**Trials & Hearings**

Jury	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
43	0	43	86

# Call Type Report

## TEAGUE POLICE DEPARTMENT

From: 02/01/2020

To: 02/29/2020

Call Type Description	Number of Calls
911 Hang Up	1
Alarm Call Hold Up	13
Animal Complaint	4
Animal Complaint: Animal Impoundment	1
Animal Complaint: Dog Bite	1
Assault Bodily Injury/ Family Violence	2
Assist Other Agency	8
ASSISTANCE	4
Burglary of Motor Vehicle	1
City Ordinance Violation	11
City Ordinance: Code Enforcement	1
CIVIL MATTER	3
CRIMINAL MISCHIEF	4
CRIMINAL TRESPASS	2
DISTURBANCE	9
DOS	2
Driving While License Invalid	1
ESCORT	3
ESTRAY	2
FAMILY VIOLENCE	5
FIRE	2
Fire Call	1
FOLLOW UP INVESTIGATION	2
HARASSMENT	2
ILLEGALLY PARKED VEHICLE	1
INDECENT EXPOSURE	1
INFORMATION	9



# Call Type Report

## TEAGUE POLICE DEPARTMENT

From: 02/01/2020

To: 02/29/2020

Call Type Description	Number of Calls
INTOXICATED - DRIVER	3
INVESTIGATION	5
Juvenile Disturbance	1
Loud Noise Complainant	1
Medical	2
Meet the Citizen	8
MOTOR VEHICLE ACCIDENT	4
No Driver's License	1
Open door	5
OTHER	7
Public Intoxication	2
PURSUIT	1
RECKLESS DRIVING	3
Residence/Business Alarm	5
RUNAWAY	1
STRANDED MOTORIST	1
Susp. Activity	6
Susp. Person	5
SUSPICIOUS CIRCUMSTANCE	4
SUSPICIOUS CIRCUMSTANCES	1
SUSPICIOUS PERSON	4
Suspicious Vehicle	12
THEFT	4
TOWED VEHICLE	2
TRAFFIC HAZARD	9
UNAUTHORIZED USE OF M/VEH	1
WARRANT SERVICE	4



**Call Type Report**  
**TEAGUE POLICE DEPARTMENT**

**From:** 02/01/2020

**To:** 02/29/2020

**Call Type Description**

WELFARE CONCERN

**Number of Calls**

9



## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Offense Report	2/1/2020 2:18:41 AM		200131-00164	200131-00164
Security Check	2/1/2020 2:24:12 AM	Hullum, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 2:28:12 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 2:29:03 AM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 2:46:57 AM	Adams St, Teague, TX 75860		Nothing to report
Call For Service / Alarm Call Hold Up	2/1/2020 3:06:19 AM	Elm St., Teague, TX	200201-00176	Call For Service / Alarm Call Hold Up
Traffic Stop/CITATION	2/1/2020 5:20:12 AM	th Ave. @ Chestnut		24883
Security Check	2/1/2020 6:17:29 AM	Hullum, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 6:20:08 AM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 6:21:03 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 6:38:21 AM	Adams St, Teague, TX 75860		Nothing to report
Incident Report	2/1/2020 7:51:00 AM		200131-00175	200131-00175
Incident Report	2/1/2020 7:52:09 AM		200131-00171	200131-00173
Offense Report	2/1/2020 7:54:33 AM		200131-00164	200131-00164
Incident Report	2/1/2020 8:49:19 AM		200131-00171	200131-00171
Call For Service / OTHER WITNESS TAMPERING	2/1/2020 1:04:54 PM	Cox, Teague, TX 75860	200201-00177	Call For Service / OTHER WITNESS TAMPERING
Criminal Trespass	2/1/2020 1:26:10 PM			
Criminal Trespass	2/1/2020 1:26:11 PM			
Offense Report	2/1/2020 1:44:15 PM		200128-00147	200128-00147
Call For Service / Assist Other Agency	2/1/2020 3:08:46 PM	PR 870, Teague, TX 75860	200201-00178	Call For Service / Assist Other Agency
Call For Service / Open door	2/1/2020 3:37:32 PM	Webb, Teague, TX 75860	200201-00179	Call For Service / Open door
Offense Report	2/1/2020 4:11:53 PM		200128-00147	200128-00147
Incident Report	2/1/2020 4:20:25 PM		200131-00171	200131-00171
Offense Report	2/1/2020 4:31:50 PM		200128-00147	200128-00147
Offense Report	2/1/2020 4:35:21 PM		200128-00150	200128-00150
Traffic Stop/CITATION AND ARREST	2/1/2020 5:06:38 PM	BLOCK LOOP 255		24884
Call For Service / ASSISTANCE	2/1/2020 5:14:13 PM	E Loop 225, Teague, TX 75860	200201-00180	Call For Service / ASSISTANCE
Call For Service / No Driver's License	2/1/2020 5:47:55 PM	Block Loop 255, Teague, TX	200201-00180	Call For Service / No Driver's License
Offense Report	2/1/2020 6:05:49 PM		200201-00180	200201-00180

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / Suspicious Vehicle	2/1/2020 8:26:18 PM	First Baptist Chrch, Teague, TX	200201-00181	Call For Service / Suspicious Vehicle
Security Check	2/1/2020 8:36:11 PM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/1/2020 8:38:22 PM	Cypress Street, Teague, TX 75860		Nothing to report
Call For Service / SUSPICIOUS CIRCUMSTANCES	2/1/2020 8:40:40 PM	N 8th Ave., Teague, TX	200201-00182	Call For Service / SUSPICIOUS CIRCUMSTANCES
Security Check	2/1/2020 8:55:39 PM	N 8th Ave., Teague, TX 75860		Nothing to report.
Security Check	2/1/2020 9:38:15 PM	, Teague Lake, Teague, TX 75860		
Call For Service / DISTURBANCE	2/1/2020 9:49:33 PM	S 7th @ Carralton St., Teague, TX	200201-00183	Call For Service / DISTURBANCE
Call For Service / Alarm Call Hold Up	2/1/2020 11:07:34 PM	Main St., Teague, TX	200201-00184	Call For Service / Alarm Call Hold Up
Offense Report	2/1/2020 11:35:41 PM		200128-00150	200128-00150
Call For Service / Assist Other Agency	2/1/2020 11:51:46 PM	, Teague, TX	200201-00185	Call For Service / Assist Other Agency
Traffic Stop	2/2/2020 12:19:14 AM			
Call For Service / Alarm Call Hold Up	2/2/2020 12:28:51 AM	Circle Hardware, Teague, TX 75860	200201-00186	Call For Service / Alarm Call Hold Up
Call For Service / Assist Other Agency	2/2/2020 12:49:42 AM	Washington @ Burnim, Teague, TX	200201-00187	Call For Service / Assist Other Agency
Security Check	2/2/2020 2:02:25 AM	Pecan St, Teague, TX 75860		Nothing to report
Call For Service / Alarm Call Hold Up	2/2/2020 2:53:39 AM	Cirsle Hardware, Teague, TX	200202-00188	Call For Service / Alarm Call Hold Up
Incident Report	2/2/2020 3:14:48 AM		200131-00171	200131-00173
Security Check	2/2/2020 4:57:56 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/2/2020 4:58:32 AM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/2/2020 4:59:36 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/2/2020 5:05:33 AM	Adams St, Teague, TX 75860		Nothing to report
Call For Service / Alarm Call Hold Up	2/2/2020 8:10:46 AM	Oak, Teague, TX	200202-00189	Call For Service / Alarm Call Hold Up
Security Check	2/2/2020 8:34:39 AM	Pecan St, Teague, TX 75860		
Security Check	2/2/2020 8:34:49 AM	Cypress Street, Teague, TX 75860		
Security Check	2/2/2020 11:43:52 AM	Hullum, Teague, TX 75860		
Incident Report	2/2/2020 12:04:19 PM		200131-00171	200131-00171
Offense Report	2/2/2020 12:08:41 PM		200201-00180	200201-00180

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / INFORMATION	2/2/2020 1:06:04 PM	BTW @ Adams, Teague, TX	200202-00190	Call For Service / INFORMATION
Traffic Stop/WRITTEN WARNING	2/2/2020 1:18:02 PM	Block US HWY 85		17146
Offense Report	2/2/2020 1:25:33 PM		200128-00150	200128-00150
Offense Report	2/2/2020 2:27:38 PM		200128-00147	200128-00147
Offense Report	2/2/2020 3:59:25 PM		200201-00180	200201-00180
Call For Service / Open door	2/2/2020 4:22:26 PM	PINE, Teague, TX 75860	200202-00191	Call For Service / Open door
Offense Report	2/2/2020 4:50:12 PM		200128-00147	200128-00147
Security Check	2/2/2020 6:31:57 PM	Booker T. Washington Park, Jefferson Street, Teague, TX 75860		
Security Check	2/2/2020 7:20:50 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Call For Service / Assist Other Agency	2/2/2020 8:28:43 PM	CR 1365, Teague, TX	200202-00195	Call For Service / Assist Other Agency
Traffic Stop/WRITTEN WARNING	2/2/2020 9:16:59 PM	S 9th Avenue		17147
Traffic Stop	2/2/2020 10:21:50 PM			
Call For Service / CRIMINAL MISCHIEF	2/2/2020 11:22:45 PM	Elm Street, Teague, TX 75860	200202-00192	Call For Service / CRIMINAL MISCHIEF
Criminal Trespass	2/2/2020 11:57:48 PM			
Call For Service / SUSPICIOUS CIRCUMSTANCE	2/2/2020 11:58:29 PM	Crestview @ China, Teague, TX 75860	200202-00193	Call For Service / SUSPICIOUS CIRCUMSTANCE
Call For Service / Susp. Activity	2/3/2020 12:32:42 AM	Main Street, Teague, TX 75860	200202-00194	Call For Service / Susp. Activity
Call For Service / WELFARE CONCERN	2/3/2020 1:16:41 AM	, Teague, TX	200203-00196	Call For Service / WELFARE CONCERN
Call For Service / Loud Noise Complainant	2/3/2020 1:30:30 AM	S 7th Ave. @ Corsicana St., Teague, TX	200203-00197	Call For Service / Loud Noise Complainant
Incident Report	2/3/2020 5:17:37 AM		200131-00171	200131-00171
Incident Report	2/3/2020 5:25:01 AM		200131-00171	200131-00171
Incident Report	2/3/2020 5:31:34 AM		200131-00175	200131-00175
Incident Report	2/3/2020 5:32:08 AM		200131-00175	200131-00175
Incident Report	2/3/2020 5:36:42 AM		200131-00171	200131-00171
Security Check	2/3/2020 6:12:06 AM	Cypress Street, Teague, TX 75860		Nothing to report.
Security Check	2/3/2020 6:13:11 AM	N 8th Ave., Teague, TX 75860		Nothing to report.
Security Check	2/3/2020 6:13:58 AM	Pecan St, Teague, TX 75860		Nothing to report.
Security Check	2/3/2020 6:16:27 AM	Adams St, Teague, TX 75860		Nothing to report.

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
DWI	2/3/2020 6:40:43 AM			
Incident Report	2/3/2020 9:22:11 AM		200131-00171	200131-00171
Offense Report	2/3/2020 9:32:02 AM		200113-00069	200113-00069
Call For Service / Animal Complaint: Dog Bite	2/3/2020 11:28:23 AM	CR 650, Teague, TX 75860	200203-00198	Call For Service / Animal Complaint: Dog Bite
Traffic Stop/WRITTEN WARNING	2/3/2020 2:53:55 PM	Hwy 84 @ N. 7th		23201
Traffic Stop/WRITTEN WARNING	2/3/2020 8:43:24 PM	Block U.S. Highway 84		24885
Traffic Stop/WRITTEN WARNING	2/3/2020 11:51:51 PM	Block U.S. Highway 84		24886
Call For Service / Susp. Person	2/4/2020 12:07:25 AM	Jackson Street @ S 5th Ave, Teague, TX 75860	200203-00199	Call For Service / Susp. Person
Call For Service / Susp. Person	2/4/2020 12:40:16 AM	Block S 5th Ave, Teague, TX 75860	200203-00200	Call For Service / Susp. Person
Security Check	2/4/2020 2:37:52 AM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/4/2020 4:18:32 AM	Cypress Street, Teague, TX 75860		Clear
Security Check	2/4/2020 4:18:58 AM	N 8th Ave., Teague, TX 75860		Clear
Security Check	2/4/2020 4:28:06 AM	Tolar Circle, Teague, TX 75860		Clear
Security Check	2/4/2020 4:31:01 AM	Hullum, Teague, TX 75860		Clear
Security Check	2/4/2020 4:37:35 AM	Pecan St, Teague, TX 75860		Clear
Traffic Stop/CITATION	2/4/2020 4:58:58 AM	Block U.S. Highway 84		24887
Traffic Stop/WRITTEN WARNING	2/4/2020 9:02:50 AM	Hwy 84 @ N 4th ave		23202
Call For Service / Assist Other Agency	2/4/2020 9:12:12 AM	Pecan, Teague, TX 75860	200204-00201	Call For Service / Assist Other Agency
Incident Report	2/4/2020 10:23:09 AM		200131-00171	200131-00171
Offense Report	2/4/2020 10:29:04 AM		200113-00069	200113-00069
Incident Report	2/4/2020 10:31:21 AM		200131-00175	200131-00175
Call For Service / OTHER PARKING VIOLATION	2/4/2020 2:47:48 PM	TVFD, Teague, TX	200204-00205	Call For Service / OTHER PARKING VIOLATION
Call For Service / MOTOR VEHICLE ACCIDENT	2/4/2020 2:49:08 PM	blk main, Teague, TX	200204-00202	Call For Service / MOTOR VEHICLE ACCIDENT
Call For Service / INFORMATION	2/4/2020 3:12:29 PM	Police Dept, Teague, TX	200204-00203	Call For Service / INFORMATION
Call For Service / ESCORT	2/4/2020 3:34:50 PM	Bowers, Teague, TX 75860	200204-00204	Call For Service / ESCORT
Traffic Stop/WRITTEN WARNING	2/4/2020 5:19:45 PM	block Hwy 84 W		23203
Call For Service / City Ordinance: Code Enforcement	2/4/2020 6:14:34 PM	Webb, Teague, TX	200204-00206	Call For Service / City Ordinance: Code Enforcement



## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Call For Service / Assist Other Agency	2/4/2020 7:33:00 PM	Main Street, Lot. 35, Teague, TX 75860	200204-00207	Call For Service / Assist Other Agency
Call For Service / City Ordinance Violation	2/4/2020 8:07:44 PM	Block S 5th Ave, Teague, TX 75860	200204-00208	Call For Service / City Ordinance Violation
Traffic Stop/WRITTEN WARNING	2/4/2020 8:23:36 PM	Block S 5th Ave		24888
Traffic Stop/WRITTEN WARNING	2/4/2020 9:43:20 PM	Block U.S. Highway 84		24889
Security Check	2/4/2020 9:59:58 PM	Teague City Lake, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/5/2020 12:27:11 AM	Block U.S. Highway 84		24890
Traffic Stop/WRITTEN WARNING	2/5/2020 1:09:20 AM	Block U.S. Highway 84		24891
Offense Report	2/5/2020 2:17:39 AM		200131-00164	200131-00164
Security Check	2/5/2020 2:30:22 AM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/5/2020 3:31:35 AM	Tolar Circle, Teague, TX 75860		Clear
Security Check	2/5/2020 4:31:08 AM	Hullum, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/5/2020 5:54:55 AM	Block U.S. Highway 84		24892
Security Check	2/5/2020 7:12:23 AM	Tolar Circle, Teague, TX 75860		
Security Check	2/5/2020 7:25:22 AM	Teague Airport, Teague, TX		
Security Check	2/5/2020 7:30:26 AM	N 8th Ave., Teague, TX 75860		
Security Check	2/5/2020 7:33:00 AM	Pecan St, Teague, TX 75860		
Security Check	2/5/2020 7:33:46 AM	Cypress Street, Teague, TX 75860		
Traffic Stop/VERBAL WARNING	2/5/2020 7:58:09 AM	N. 4TH AVE. @ ASH		24893
Security Check	2/5/2020 8:10:30 AM	Adams St, Teague, TX 75860		
Call For Service / Alarm Call Hold Up	2/5/2020 8:13:53 AM	MAGNOLIA, Teague, TX	200205-00209	Call For Service / Alarm Call Hold Up
Call For Service / Alarm Call Hold Up	2/5/2020 11:16:28 AM	, Teague, TX 75860	200205-00210	Call For Service / Alarm Call Hold Up
Call For Service / Open door	2/5/2020 11:48:50 AM	Corsicana, Teague, TX	200205-00211	Call For Service / Open door
Security Check	2/5/2020 1:02:33 PM	Cypress Street, Teague, TX 75860		
Security Check	2/5/2020 1:05:00 PM	Pecan St, Teague, TX 75860		
Security Check	2/5/2020 2:04:40 PM	Tolar Circle, Teague, TX 75860		
Security Check	2/5/2020 2:28:04 PM	Adams St, Teague, TX 75860		
Offense Report	2/5/2020 2:36:10 PM		200202-00192	200202-00192
Offense Report	2/5/2020 2:47:58 PM		200113-00066	200113-00066
Offense Report	2/5/2020 3:58:36 PM		200202-00192	200202-00192

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Call For Service / TRAFFIC HAZARD	2/5/2020 4:10:42 PM	US Highway 84 @ FM 553, Teague, TX 75860	200205-00212	Call For Service / TRAFFIC HAZARD
Security Check	2/5/2020 4:17:26 PM	Teague Airport, Teague, TX		
Security Check	2/5/2020 4:26:47 PM	Booker T. Washington Park, Jefferson Street, Teague, TX 75860		
Security Check	2/5/2020 6:33:02 PM	Adams St, Teague, TX 75860		
Incident Report	2/5/2020 7:06:50 PM		200131-00171	200131-00171
Offense Report	2/5/2020 7:36:29 PM		200202-00192	200202-00192
Offense Report	2/5/2020 8:22:59 PM		200113-00069	200113-00069
Call For Service / TRAFFIC HAZARD	2/5/2020 8:47:53 PM	Block US Hwy 84, Teague, TX 75860	200205-00213	Call For Service / TRAFFIC HAZARD
Security Check	2/5/2020 9:28:06 PM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/5/2020 9:30:53 PM	Booker T. Washington Park, Jefferson Street, Teague, TX 75860		Nothing to report
Security Check	2/5/2020 9:36:35 PM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/5/2020 9:38:48 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/5/2020 9:40:18 PM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/5/2020 9:47:49 PM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/5/2020 11:08:01 PM	Teague Airport, Teague, TX		
Security Check	2/5/2020 11:31:16 PM	Hullum, Teague, TX 75860		Nothing to report
Offense Report	2/6/2020 3:57:21 AM		200113-00069	200113-00069
Security Check	2/6/2020 4:13:40 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/6/2020 4:14:57 AM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/6/2020 4:15:51 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/6/2020 4:19:22 AM	Hullum, Teague, TX 75860		Nothing to report
Security Check	2/6/2020 4:26:39 AM	Adams St, Teague, TX 75860		Nothing to report
Call For Service / Suspicious Vehicle	2/6/2020 5:08:24 AM	North line @ Parkwood, Teague, TX	200206-00214	Call For Service / Suspicious Vehicle
Traffic Stop/CITATION	2/6/2020 5:15:54 AM	Northline @ Park Wood St.		24894
Offense Report	2/6/2020 5:42:05 AM			
Security Check	2/6/2020 7:32:09 AM	Tolar Circle, Teague, TX 75860		
Security Check	2/6/2020 8:15:41 AM	Adams St, Teague, TX 75860		
Traffic Stop/WRITTEN WARNING AND ARREST	2/6/2020 8:24:54 AM	TH @ CYPRESS	200206-00215	24895

**TEAGUE POLICE DEPARTMENT  
Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / Driving While License Invalid	2/6/2020 8:44:27 AM	CYPRESS, Teague, TX	200206-00215	Call For Service / Driving While License Invalid
Offense Report	2/6/2020 10:36:29 AM		200103-00019	200103-00019
Offense Report	2/6/2020 10:37:09 AM		200201-00180	200201-00180
Offense Report	2/6/2020 10:45:34 AM		200201-00180	200201-00180
Offense Report	2/6/2020 10:48:12 AM		200206-00215	200206-00215
Security Check	2/6/2020 1:34:54 PM	Pecan St, Teague, TX 75860		
Offense Report	2/6/2020 3:17:47 PM		200103-00019	200103-00019
Offense Report	2/6/2020 3:21:13 PM		200103-00019	200103-00019
Incident Report	2/6/2020 3:27:04 PM		200205-00213	200205-00213
Offense Report	2/6/2020 3:48:08 PM		200201-00180	200201-00180
Security Check	2/6/2020 3:49:33 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		Nothing noted
Call For Service / City Ordinance Violation	2/6/2020 4:34:32 PM	S 7th Avenue, Teague, TX 75860	200206-00216	Call For Service / City Ordinance Violation
Traffic Stop/CITATION	2/6/2020 4:41:55 PM	S 7th Avenue		17148
Offense Report	2/6/2020 4:48:55 PM		200206-00215	200206-00215
Security Check	2/6/2020 5:38:26 PM	Tolar Circle, Teague, TX 75860		
Security Check	2/6/2020 5:38:45 PM	Hullum, Teague, TX 75860		
Incident Report	2/6/2020 6:21:57 PM		200205-00213	200205-00213
Offense Report	2/6/2020 7:07:50 PM		200201-00180	200201-00180
Offense Report	2/6/2020 7:14:31 PM		200202-00192	200202-00192
Offense Report	2/6/2020 7:16:35 PM		200206-00214	200206-00214
Offense Report	2/6/2020 7:59:36 PM		200202-00192	200202-00192
Security Check	2/6/2020 8:29:49 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/6/2020 8:30:33 PM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/6/2020 8:31:07 PM	Pecan St, Teague, TX 75860		Nothing to report
Call For Service / INFORMATION	2/6/2020 8:40:41 PM	CR 171, Teague, TX	200206-00217	Call For Service / INFORMATION
Traffic Stop/WRITTEN WARNING	2/6/2020 9:04:00 PM	Maple @ N 4th		24401
Call For Service / Susp. Person	2/6/2020 10:43:19 PM	S 7th Ave. @ Elm St., Teague, TX	200206-00218	Call For Service / Susp. Person
Security Check	2/6/2020 11:06:21 PM	Pecan St, Teague, TX 75860		Nothing to report
Security Check	2/6/2020 11:44:17 PM	, Teague City Airport, Teague, TX 75860		
Traffic Stop	2/7/2020 2:41:17 AM			

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Traffic Stop/WRITTEN WARNING	2/7/2020 2:45:57 AM	Washington @ N Burnim St.		24896
Security Check	2/7/2020 3:13:17 AM	Hullum, Teague, TX 75860		Nothing to report
Security Check	2/7/2020 3:15:19 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Crash Report	2/7/2020 4:10:21 AM			
Security Check	2/7/2020 4:14:06 AM	Cypress Street, Teague, TX 75860		Nothing to report
Traffic Stop/WRITTEN WARNING	2/7/2020 4:27:50 AM	MLK @ MONROE ST.		24897
Call For Service / Animal Complaint	2/7/2020 9:21:33 AM	E Main St, Teague, TX 75860	200207-00219	Call For Service / Animal Complaint
Call For Service / City Ordinance Violation	2/7/2020 12:15:28 PM	E Loop 255, PJ's, Teague, TX 75860	200207-00220	Call For Service / City Ordinance Violation
Call For Service / DOS	2/7/2020 2:47:02 PM	Spruce Street, Teague, TX 75860	200207-00221	Call For Service / DOS
Incident Report	2/7/2020 3:03:48 PM		200207-00221	200207-00221
Traffic Stop/WRITTEN WARNING	2/7/2020 9:42:48 PM	Block U.S. Highway 84		24898
Traffic Stop/WRITTEN WARNING	2/7/2020 11:30:07 PM	Block U.S. Highway 84		24899
Call For Service / Assist Other Agency	2/7/2020 11:37:28 PM	Block Main Street, Teague, TX 75860	200207-00222	Call For Service / Assist Other Agency
Security Check	2/8/2020 12:39:27 AM	Teague City Lake, Teague, TX 75860		Clear
Call For Service / Suspicious Vehicle	2/8/2020 1:23:14 AM	Block Atwood Street, Teague, TX 75860	200208-00223	Call For Service / Suspicious Vehicle
Security Check	2/8/2020 2:46:40 AM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/8/2020 2:53:58 AM	U.S.Highway 84, Arborstone Storage, Teague, TX 75860		Clear
Traffic Stop/CITATION	2/8/2020 3:55:00 AM	Block U.S. Highway 84		24900
Traffic Stop/WRITTEN WARNING	2/8/2020 4:44:21 AM	Block U.S. Highway 84		24901
Call For Service / FIRE	2/8/2020 6:20:23 AM	F.M. 80 South, Teague, TX 75860	200208-00224	Call For Service / FIRE
Incident Report	2/8/2020 8:34:32 AM		200207-00221	200207-00221
Incident Report	2/8/2020 9:00:10 AM		200207-00221	200207-00221
Offense Report	2/8/2020 11:36:33 AM		200129-00157	200129-00157
Offense Report	2/8/2020 3:42:21 PM		200129-00157	200129-00157
Call For Service / THEFT	2/8/2020 3:49:12 PM	S 7th Avenue, Teague, TX 75860	200208-00225	Call For Service / THEFT
Call For Service / Open door	2/8/2020 5:37:39 PM	Ash Street, Teague, TX 75860	200208-00226	Call For Service / Open door
Security Check	2/8/2020 6:01:27 PM	Adams St, Teague, TX 75860		nothing to report
Security Check	2/8/2020 6:05:23 PM	Carroll Lane, Teague, TX 75860		nothing to report
Traffic Stop/WRITTEN WARNING	2/8/2020 7:55:47 PM	Block U.S. Highway 84		24902

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Security Check	2/8/2020 9:24:50 PM	Teague City Lake, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/9/2020 1:41:24 AM	Block U.S. Highway 84		24903
Traffic Stop/WRITTEN WARNING	2/9/2020 1:53:15 AM	Loop 255 @ U.S. Highway 84		24904
Security Check	2/9/2020 2:04:27 AM	Carroll Lane, Teague, TX 75860		Clear
Security Check	2/9/2020 2:18:17 AM	Teague City Airport, Teague, TX 75860		Clear
Incident Report	2/9/2020 3:02:20 AM		200120-00099	200120-00099
Incident Report	2/9/2020 3:14:38 AM		200115-00080	200115-00080
Offense Report	2/9/2020 3:17:34 AM		200131-00164	200131-00164
Call For Service / INTOXICATED - DRIVER	2/9/2020 3:30:29 AM	F.M. 1365, Teague, TX 75860	200209-00227	Call For Service / INTOXICATED - DRIVER
Offense Report	2/9/2020 4:06:58 AM		200131-00164	200131-00164
Security Check	2/9/2020 4:35:17 AM	Pecan St, Teague, TX 75860		Clear
Security Check	2/9/2020 4:36:26 AM	Cypress Street, Teague, TX 75860		Clear
Security Check	2/9/2020 4:39:46 AM	Tolar Circle, Teague, TX 75860		Clear
Security Check	2/9/2020 4:43:23 AM	Carroll Lane, Teague, TX 75860		Clear
Security Check	2/9/2020 4:48:18 AM	Adams St, Teague, TX 75860		Clear
Security Check	2/9/2020 8:45:28 AM	Teague Airport, Teague, TX		
Security Check	2/9/2020 8:45:53 AM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Call For Service / City Ordinance Violation	2/9/2020 9:06:11 AM	Cedar, Teague, TX	200209-00228	Call For Service / City Ordinance Violation
Traffic Stop/WRITTEN WARNING	2/9/2020 9:35:52 AM	th Ave @ Mulberry		25235
Call For Service / ILLEGALLY PARKED VEHICLE	2/9/2020 12:22:54 PM	N 4th Ave, Teague, TX 75860	200209-00229	Call For Service / ILLEGALLY PARKED VEHICLE
Offense Report	2/9/2020 2:11:38 PM		200202-00192	200202-00192
Incident Report	2/9/2020 2:35:37 PM		200205-00213	200205-00213
Offense Report	2/9/2020 3:13:48 PM		200129-00157	200129-00157
Security Check	2/9/2020 4:24:30 PM	Tolar Circle, Teague, TX 75860		No activity noted.
Security Check	2/9/2020 4:29:32 PM	Carroll Lane, Teague, TX 75860		No activity noted.
Security Check	2/9/2020 4:37:58 PM	N 8th Ave., Teague, TX 75860		No activity noted.
Security Check	2/9/2020 4:40:10 PM	Pecan St, Teague, TX 75860		
Security Check	2/9/2020 4:52:16 PM	Adams St, Teague, TX 75860		
Call For Service / Open door	2/9/2020 5:01:54 PM	Block of Magnolia, Teague, TX 75860		Call For Service / Open door
Call For Service / THEFT	2/9/2020 5:04:12 PM	S Main, Teague, TX	200209-00230	Call For Service / THEFT

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Call For Service / CIVIL MATTER	2/9/2020 8:47:02 PM	U.S. Highway 84, Apt. 201, Teague, TX 75860	200209-00231	Call For Service / CIVIL MATTER
Traffic Stop/WRITTEN WARNING	2/9/2020 10:27:07 PM	Block U.S. Highway 84		24905
Traffic Stop/WRITTEN WARNING	2/9/2020 10:50:50 PM	Block U.S. Highway 84		24906
Call For Service / WELFARE CONCERN	2/10/2020 12:44:43 AM	Pecan Street, Teague, TX 75860	200209-00232	Call For Service / WELFARE CONCERN
Security Check	2/10/2020 2:44:56 AM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/10/2020 2:54:57 AM	Carroll Lane, Teague, TX 75860		Officer Condren is back home.
Security Check	2/10/2020 3:16:43 AM	Adams St, Teague, TX 75860		Clear
Security Check	2/10/2020 3:52:20 AM	Tolar Circle, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/10/2020 6:10:36 AM	Block Main Street		24907
Security Check	2/10/2020 7:32:12 AM	Tolar Circle, Teague, TX 75860		
Security Check	2/10/2020 7:34:28 AM	Cypress Street, Teague, TX 75860		
Security Check	2/10/2020 7:36:30 AM	N 8th Ave., Teague, TX 75860		
Traffic Stop/WRITTEN WARNING	2/10/2020 9:20:37 AM	S. 5TH AVE @ MAIN		24908
Call For Service / TRAFFIC HAZARD	2/10/2020 10:37:05 AM	BLOCK HWY 84W, Teague, TX	200210-00233	Call For Service / TRAFFIC HAZARD
Security Check	2/10/2020 11:02:30 AM	Adams St, Teague, TX 75860		
Offense Report	2/10/2020 11:24:24 AM		200206-00215	200206-00215
Offense Report	2/10/2020 2:42:45 PM		200113-00069	200113-00069
Incident Report	2/10/2020 2:49:13 PM		200131-00171	200131-00171
Security Check	2/10/2020 9:34:56 PM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/10/2020 9:36:18 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/10/2020 9:38:21 PM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/10/2020 9:43:13 PM	Adams St, Teague, TX 75860		Nothing to report
Incident Report	2/10/2020 10:10:45 PM		200131-00171	200131-00171
Security Check	2/10/2020 11:26:58 PM	, Teague Airport, Teague, TX 75860		
Security Check	2/10/2020 11:38:27 PM	Teague Airport, Teague, TX		Nothing to report
Security Check	2/11/2020 12:25:03 AM	Teague City Park, 512 Cypress St, Teague, TX 75860		Nothing to report
Security Check	2/11/2020 12:42:58 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/11/2020 12:56:48 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/11/2020 1:47:00 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/11/2020 3:47:17 AM	Adams St, Teague, TX 75860		Nothing to report

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Security Check	2/11/2020 4:58:14 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/11/2020 5:48:29 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/11/2020 5:56:43 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/11/2020 6:05:22 AM	Adams St, Teague, TX 75860		Nothing to report
Traffic Stop/CITATION	2/11/2020 7:49:40 AM	Main @ 6th Ave.		24909
Traffic Stop/CITATION	2/11/2020 8:32:50 AM	Northline @ Parkwood		24910
Call For Service / Alarm Call Hold Up	2/11/2020 9:50:24 AM	E Main, Teague, TX	200211-00234	Call For Service / Alarm Call Hold Up
Traffic Stop/CITATION	2/11/2020 10:01:35 AM	S. 10 th Ave. @ Main		24911
Call For Service / Animal Complaint: Animal Impoundment	2/11/2020 12:46:11 PM	N 6th Ave., Teague, TX	200211-00235	Call For Service / Animal Complaint: Animal Impoundment
Call For Service / City Ordinance Violation	2/11/2020 2:52:57 PM	N 6th Avenue, Teague, TX 75860	200211-00235	Call For Service / City Ordinance Violation
Offense Report	2/11/2020 3:09:57 PM		200206-00215	200206-00215
Security Check	2/11/2020 3:14:36 PM	, Brooks Washington Park, Teague, TX 5860		
Security Check	2/11/2020 3:28:57 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Call For Service / STRANDED MOTORIST	2/11/2020 4:38:14 PM	th Ave @ Mulberry, Teague, TX 75860	200211-00236	Call For Service / STRANDED MOTORIST
Call For Service / Animal Complaint	2/11/2020 7:10:47 PM	US HWY 84 W 9548, Teague, TX		Call For Service / Animal Complaint
Security Check	2/11/2020 7:24:45 PM	, Teague City Airport, Teague, TX 75860		
Security Check	2/11/2020 7:31:43 PM	Poplar, Teague, TX		Nothing to report
Security Check	2/11/2020 7:43:24 PM	Poplar, Teague, TX		
Traffic Stop/WRITTEN WARNING	2/11/2020 7:43:52 PM	block Hwy 84		23839
Security Check	2/11/2020 8:20:43 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/11/2020 8:21:29 PM	Cypress Street, Teague, TX 75860		Nothing to report
Call For Service / UNAUTHORIZED USE OF M/VEH	2/11/2020 8:34:10 PM	, Teague, TX		Call For Service / UNAUTHORIZED USE OF M/VEH
Call For Service / THEFT	2/11/2020 9:42:04 PM	N 4th Ave., Teague, TX 75860		Call For Service / THEFT
Traffic Stop/CITATION	2/11/2020 10:06:59 PM	Magnolia Street @ S 7th Avenue		17149
Offense Report	2/11/2020 10:25:13 PM		200211-00239	200211-00239

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Incident Report	2/11/2020 11:12:06 PM		200211-00239	200211-00239
Security Check	2/12/2020 12:34:49 AM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Offense Report	2/12/2020 12:43:13 AM		200206-00214	200206-00214
Offense Report	2/12/2020 12:52:02 AM		200211-00239	200211-00239
Security Check	2/12/2020 1:11:33 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/12/2020 1:12:34 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/12/2020 1:14:58 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/12/2020 1:47:46 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/12/2020 1:54:44 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/12/2020 3:51:29 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/12/2020 4:35:14 AM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/12/2020 4:36:00 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/12/2020 4:38:02 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/12/2020 5:10:52 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/12/2020 5:26:17 AM	Poplar, Teague, TX		Nothing to report
Offense Report	2/12/2020 7:01:16 AM		200129-00157	200129-00157
Call For Service / MOTOR VEHICLE ACCIDENT	2/12/2020 7:57:37 AM	HWY 84 WEST OVERPASS, Teague, TX		Call For Service / MOTOR VEHICLE ACCIDENT
Call For Service / MOTOR VEHICLE ACCIDENT	2/12/2020 8:07:03 AM	Block US HWY 84, Teague, TX	200212-00243	Call For Service / MOTOR VEHICLE ACCIDENT
Call For Service / Residence/Business Alarm	2/12/2020 9:36:25 AM	Oak St, Teague, TX	200212-00242	Call For Service / Residence/Business Alarm
Offense Report	2/12/2020 10:48:35 AM		200211-00239	200211-00239
Call For Service / UNAUTHORIZED USE OF M/VEH	2/12/2020 11:27:02 AM	S 9th, Teague, TX	200212-00244	Call For Service / UNAUTHORIZED USE OF M/VEH
Offense Report	2/12/2020 1:20:08 PM		200212-00244	200212-00244
Offense Report	2/12/2020 4:20:32 PM		200212-00244	200212-00244
Offense Report	2/12/2020 4:37:48 PM		200212-00244	200212-00244
Call For Service / CIVIL MATTER	2/12/2020 5:05:39 PM	Main Street, Teague, TX 75860	200212-00245	Call For Service / CIVIL MATTER
Call For Service / Suspicious Vehicle	2/12/2020 5:14:51 PM	E Loop 255, Teague, TX 75860	200212-00250	Call For Service / Suspicious Vehicle



**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / WELFARE CONCERN	2/12/2020 6:39:55 PM	Housing Authority #35 Jefferson, Teague, TX 75860	200212-00246	Call For Service / WELFARE CONCERN
Offense Report	2/12/2020 8:01:12 PM		200211-00239	200211-00239
Call For Service / FIRE	2/12/2020 11:25:52 PM	Pine St., Teague, TX	200212-00247	Call For Service / FIRE
Call For Service / SUSPICIOUS PERSON	2/12/2020 11:27:59 PM	Juilet, Teague, TX	200212-00248	Call For Service / SUSPICIOUS PERSON
Security Check	2/12/2020 11:49:01 PM	Poplar, Teague, TX		Nothing to report
Security Check	2/12/2020 11:53:56 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/12/2020 11:54:47 PM	Cypress Street, Teague, TX 75860		Nothing to report
Security Check	2/13/2020 12:02:10 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/13/2020 12:07:41 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Traffic Stop/WRITTEN WARNING	2/13/2020 1:00:09 AM	block Hwy 84		23840
Security Check	2/13/2020 1:36:27 AM	Adams St, Teague, TX 75860		Nothing to report
Call For Service / Medical	2/13/2020 2:31:04 AM	Train Yard Office, Teague, TX	200213-00249	Call For Service / Medical
Security Check	2/13/2020 3:48:17 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/13/2020 3:52:02 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/13/2020 3:52:33 AM	Adams St, Teague, TX 75860		
Security Check	2/13/2020 3:54:29 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/13/2020 5:52:16 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/13/2020 5:55:32 AM	Tolar Circle, Teague, TX 75860		Nothing to report
Security Check	2/13/2020 6:05:08 AM	Adams St, Teague, TX 75860		Nothing to report
Call For Service / HARASSMENT	2/13/2020 4:01:14 PM	Main St, Teague, TX 75860	200213-00251	Call For Service / HARASSMENT
Call For Service / Susp. Person	2/13/2020 4:21:03 PM	US HWY 84, #12, Teague, TX 75860	200213-00252	Call For Service / Susp. Person
Call For Service / Susp. Activity	2/13/2020 6:23:45 PM	US Hwy 84, 201, Teague, TX 75860	200213-00253	Call For Service / Susp. Activity
Call For Service / City Ordinance Violation	2/13/2020 6:58:25 PM	US HWY 84, Teague, TX 75860	200213-00254	Call For Service / City Ordinance Violation
Call For Service / Juvenile Disturbance	2/13/2020 9:18:05 PM	Howard St., Teague, TX	200213-00255	Call For Service / Juvenile Disturbance
Call For Service / Meet the Citizen	2/13/2020 10:41:26 PM	Busines hwy 84 @ N 4th Ave., Teague, TX	200213-00256	Call For Service / Meet the Citizen
Security Check	2/13/2020 10:58:45 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Call For Service / PURSUIT	2/13/2020 11:55:00 PM	n 9th @ Pecan, Teague, TX	200213-00257	Call For Service / PURSUIT
Offense Report	2/14/2020 3:18:49 AM		200213-00257	200213-00257
Offense Report	2/14/2020 5:35:28 AM		200213-00257	200213-00257

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Offense Report	2/14/2020 7:38:14 AM		200213-00257	200213-00257
Security Check	2/14/2020 8:03:36 AM	Adams St, Teague, TX 75860		
Call For Service / Assault Bodily Injury/ Family Violence	2/14/2020 8:20:35 AM	clio, Teague, TX	200214-00258	Call For Service / Assault Bodily Injury/ Family Violence
Offense Report	2/14/2020 10:39:45 AM		200213-00257	200213-00257
Offense Report	2/14/2020 10:55:16 AM		200214-00258	200214-00258
Call For Service / CRIMINAL TRESPASS	2/14/2020 10:56:14 AM	US HWY 84 W, Teague, TX 75860	200214-00259	Call For Service / CRIMINAL TRESPASS
Call For Service / FOLLOW UP INVESTIGATION	2/14/2020 1:40:58 PM	Clio, Teague, TX	200214-00258	Call For Service / FOLLOW UP INVESTIGATION
Call For Service / CIVIL MATTER	2/14/2020 2:16:29 PM	US HWY 84 W Lot #, Teague, TX	200214-00260	Call For Service / CIVIL MATTER
Call For Service / FAMILY VIOLENCE	2/14/2020 2:18:59 PM	US Hwy 84 W, Apt# G, Teague, TX	200214-00260	Call For Service / FAMILY VIOLENCE
Call For Service / INVESTIGATION	2/14/2020 2:47:57 PM	US Highway 84 # N, Teague, TX 7586	200214-00260	Call For Service / INVESTIGATION
Offense Report	2/14/2020 3:37:09 PM		200213-00257	200213-00257
Security Check	2/14/2020 3:47:34 PM	, Teague City Airport, Teague, TX 75860		
Security Check	2/14/2020 4:40:41 PM	, Teague City Airport, Teague, TX 75860		
Call For Service / INVESTIGATION	2/14/2020 5:08:02 PM	US Highway 84 Apt. N, Teague, TX 75860	200214-00260	Call For Service / INVESTIGATION
Traffic Stop/CITATION	2/14/2020 6:08:12 PM	US Highway 84	200214-00260	17150
Call For Service / SUSPICIOUS CIRCUMSTANCE	2/14/2020 6:56:10 PM	Live Oak Circle, Teague, TX 75860	200214-00261	Call For Service / SUSPICIOUS CIRCUMSTANCE
Call For Service / OTHER CAC INTERVIEW	2/14/2020 7:01:06 PM	E Main, Teague, TX	200214-00258	Call For Service / OTHER CAC INTERVIEW
Security Check	2/14/2020 8:30:27 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Traffic Stop/WRITTEN WARNING	2/14/2020 8:58:49 PM	Webb Avenue @ Main Street		24912
Traffic Stop/CITATION	2/14/2020 9:26:33 PM	Block U.S. Highway 84		24913
Traffic Stop/WRITTEN WARNING	2/14/2020 10:10:48 PM	Block U.S. Highway 84		24914
Offense Report	2/14/2020 10:42:27 PM		200213-00257	200213-00257
Traffic Stop/WRITTEN WARNING	2/14/2020 11:25:30 PM	Block U.S. Highway 84		24915
Security Check	2/14/2020 11:45:23 PM	Teague City Lake, Teague, TX 75860		Clear

**TEAGUE POLICE DEPARTMENT  
Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Security Check	2/14/2020 11:53:52 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Security Check	2/15/2020 2:42:29 AM	Teague City Airport, Teague, TX 75860		Clear
Call For Service / HARASSMENT	2/15/2020 3:24:48 AM	Main Street, Cefco Store, Teague, TX 75860	200215-00262	Call For Service / HARASSMENT
Security Check	2/15/2020 4:46:47 AM	N 8th Ave., Teague, TX 75860		Clear
Security Check	2/15/2020 4:49:11 AM	Poplar, Teague, TX		Clear
Security Check	2/15/2020 4:59:27 AM	Tolar Circle, Teague, TX 75860		Clear
Security Check	2/15/2020 8:16:00 AM	Adams St, Teague, TX 75860		
Security Check	2/15/2020 8:40:05 AM	N 8th Ave., Teague, TX 75860		
Offense Report	2/15/2020 9:16:32 AM		200214-00258	200214-00258
Call For Service / OTHER SUBPOENA SERVICE	2/15/2020 9:22:26 AM	E Loop 255, Teague, TX 75860	200113-00066	Call For Service / OTHER SUBPOENA SERVICE
Offense Report	2/15/2020 10:02:57 AM		200206-00215	200206-00215
Offense Report	2/15/2020 10:36:09 AM		200213-00257	200213-00257
Security Check	2/15/2020 11:16:20 AM	Teague Airport, Teague, TX		
Call For Service / ESTRAY	2/15/2020 11:46:21 AM	Heights, Teague, TX	200215-00263	Call For Service / ESTRAY
Call For Service / TRAFFIC HAZARD	2/15/2020 1:13:41 PM	S 8th Avenue, Teague, TX 75860	200215-00265	Call For Service / TRAFFIC HAZARD
Call For Service / Medical	2/15/2020 1:37:02 PM	FM 1365, Teague, TX	200215-00264	Call For Service / Medical
Traffic Stop/CITATION	2/15/2020 2:47:24 PM	E. Loop 225		17151
Call For Service / TRAFFIC HAZARD	2/15/2020 2:51:41 PM	N. 4th Ave., Teague, TX	200215-00267	Call For Service / TRAFFIC HAZARD
Traffic Stop/WRITTEN WARNING	2/15/2020 2:56:29 PM	N. 4th Ave	200215-00267	24916
Security Check	2/15/2020 3:41:28 PM	Live Oak Cir, Teague, TX 75860		
Call For Service / INDECENT EXPOSURE	2/15/2020 4:27:59 PM	th Street Park, Teague, TX	200215-00268	Call For Service / INDECENT EXPOSURE
Traffic Stop/WRITTEN WARNING	2/15/2020 4:32:14 PM	N 7th Avenue @ Spruce Street		17152
Security Check	2/15/2020 4:42:57 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Call For Service / Animal Complaint	2/15/2020 5:12:12 PM	Teague HS, Teague, TX	200215-00269	Call For Service / Animal Complaint
Call For Service / TRAFFIC HAZARD	2/15/2020 5:29:40 PM	Main Street @ E. Loop 255, Teague, TX 75860	200215-00270	Call For Service / TRAFFIC HAZARD
Offense Report	2/15/2020 5:41:13 PM		200212-00244	200212-00244

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Offense Report	2/15/2020 7:44:12 PM		200212-00244	200212-00244
Call For Service / Fire Call	2/15/2020 8:02:20 PM	Block S 5th Ave, L& A Coin Laundry, Teague, TX 75860	200215-00272	Call For Service / Fire Call
Call For Service / DISTURBANCE	2/15/2020 8:09:07 PM	U.S. Highway 84, Unit. B, Teague, TX 75860	200215-00273	Call For Service / DISTURBANCE
Traffic Stop/CITATION	2/15/2020 9:00:39 PM	Block U.S. Highway 84		24917
Traffic Stop/ARREST	2/15/2020 9:24:00 PM	US Highway 84	200215-00275	17153
Call For Service / Public Intoxication	2/15/2020 9:54:28 PM	US Highway 84, Teague, TX 75860	200215-00275	Call For Service / Public Intoxication
Traffic Stop	2/15/2020 10:38:39 PM			
Traffic Stop/WRITTEN WARNING	2/15/2020 10:45:28 PM	S 6th Ave @ Main Street		24918
Incident Report	2/15/2020 11:56:08 PM		200215-00273	200215-00273
Call For Service / Suspicious Vehicle	2/16/2020 1:12:15 AM	Magnolia Street, Teague, TX 75860	200216-00276	Call For Service / Suspicious Vehicle
Call For Service / DISTURBANCE	2/16/2020 1:48:24 AM	U.S. Highway 84, Lot 30, Teague, TX 75860	200216-00277	Call For Service / DISTURBANCE
Traffic Stop/WRITTEN WARNING	2/16/2020 2:44:02 AM	Block U.S. Highway 84		24919
Traffic Stop/CITATION	2/16/2020 3:17:48 AM	N 7th Ave @ Walnut Street		24920
Security Check	2/16/2020 4:27:41 AM	Tolar Circle, Teague, TX 75860		Clear
Security Check	2/16/2020 4:32:00 AM	Poplar, Teague, TX		Clear
Security Check	2/16/2020 4:35:00 AM	N 8th Ave., Teague, TX 75860		Clear
Security Check	2/16/2020 4:38:23 AM	Live Oak Cir, Teague, TX 75860		Clear
Security Check	2/16/2020 8:09:17 AM	Tolar Circle, Teague, TX 75860		
Security Check	2/16/2020 8:43:29 AM	Adams St, Teague, TX 75860		
Security Check	2/16/2020 8:52:49 AM	Live Oak Cir, Teague, TX 75860		
Security Check	2/16/2020 8:56:24 AM	N 8th Ave., Teague, TX 75860		
Offense Report	2/16/2020 9:10:54 AM		200214-00258	200214-00258
Call For Service / FAMILY VIOLENCE	2/16/2020 10:56:42 AM	Clio, Teague, TX	200214-00258	Call For Service / FAMILY VIOLENCE
Call For Service / RUNAWAY	2/16/2020 12:29:15 PM	Cypress, Teague, TX 75860	200216-00278	Call For Service / RUNAWAY
Call For Service /	2/16/2020 1:26:41 PM	Cypress, Teague, TX	200216-00279	Call For Service /
Call For Service / ASSISTANCE	2/16/2020 1:27:26 PM	Cypress Street, Teague, TX 75860	200216-00279	Call For Service / ASSISTANCE
Security Check	2/16/2020 4:48:13 PM	, Brooks Washington Park, Teague, TX 5860		

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / Meet the Citizen	2/16/2020 6:01:54 PM	Romeo, Teague, TX 75860	200216-00280	Call For Service / Meet the Citizen
Incident Report	2/16/2020 6:02:17 PM		200216-00279	200216-00279
Incident Report	2/16/2020 8:04:29 PM		200215-00273	200215-00273
Offense Report	2/16/2020 9:17:27 PM		200215-00275	200215-00275
Call For Service / Suspicious Vehicle	2/16/2020 9:23:07 PM	Block F.M. 553, Teague, TX 75860	200216-00281	Call For Service / Suspicious Vehicle
Traffic Stop/WRITTEN WARNING	2/16/2020 9:40:51 PM	Block U.S. Highway 84		24921
Incident Report	2/16/2020 9:50:14 PM		200215-00273	200215-00273
Traffic Stop/WRITTEN WARNING	2/16/2020 10:15:37 PM	U.S. Highway 84 @ N 8th Ave		24922
Traffic Stop/WRITTEN WARNING	2/16/2020 10:28:47 PM	Main Street @ N 4th Ave		24923
Security Check	2/16/2020 10:43:36 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Traffic Stop/CITATION	2/16/2020 10:50:04 PM	Block Loop 255		24924
Security Check	2/16/2020 11:30:30 PM	Teague City Airport, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/17/2020 12:46:12 AM	th Avenue @ Main Street		17154
Traffic Stop/CITATION	2/17/2020 1:14:31 AM	Block U.S. Highway 84		24925
Traffic Stop/WRITTEN WARNING	2/17/2020 2:18:25 AM	Block U.S. Highway 84		24926
Traffic Stop/WRITTEN WARNING	2/17/2020 3:10:24 AM	Block U.S. Highway 84		24927
Security Check	2/17/2020 5:09:47 AM	N 8th Ave., Teague, TX 75860		Clear
Security Check	2/17/2020 5:12:31 AM	Poplar, Teague, TX		Clear
Security Check	2/17/2020 5:14:57 AM	Adams St, Teague, TX 75860		Clear
Security Check	2/17/2020 7:46:44 AM	Teague Airport, Teague, TX		nO activity noted.
Security Check	2/17/2020 8:55:37 AM	Teague City Park, 512 Cypress St, Teague, TX 75860		Nothing noted.
Traffic Stop/WRITTEN WARNING	2/17/2020 9:11:04 AM	US Highway 84 @ N 4th Avenue		23204
Security Check	2/17/2020 12:10:02 PM	Adams St, Teague, TX 75860		Nothing to Report
Security Check	2/17/2020 12:14:18 PM	Poplar, Teague, TX		Nothing to Report
Call For Service / Susp. Activity	2/17/2020 3:51:10 PM	N 1st Ave, Teague, TX	200217-00282	Call For Service / Susp. Activity
Call For Service / City Ordinance Violation	2/17/2020 4:06:46 PM	*1110 S 7th Ave, Teague, TX	200217-00283	Call For Service / City Ordinance Violation
Security Check	2/17/2020 5:03:22 PM	N 8th Ave., Teague, TX 75860		Nothing noted.
Call For Service / OTHER REFER TO OTHER AGENCY	2/17/2020 5:33:44 PM	, Teague, TX	200217-00284	Call For Service / OTHER REFER TO OTHER AGENCY

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Offense Report	2/17/2020 5:39:57 PM		200211-00239	200211-00239
Incident Report	2/17/2020 5:41:18 PM		200131-00175	200131-00175
Offense Report	2/17/2020 5:49:57 PM		200213-00257	200213-00257
Offense Report	2/17/2020 6:07:13 PM		200206-00214	200206-00214
Offense Report	2/17/2020 7:15:01 PM		200213-00257	200213-00257
Offense Report	2/17/2020 7:22:21 PM		200206-00214	200206-00214
Security Check	2/17/2020 7:29:48 PM	Poplar, Teague, TX		Nothing to report
Security Check	2/17/2020 7:32:17 PM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/17/2020 7:49:40 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Call For Service / FAMILY VIOLENCE	2/17/2020 9:22:54 PM	, Teague, TX	200217-00285	Call For Service / FAMILY VIOLENCE
Call For Service / Susp. Person	2/17/2020 10:33:29 PM	Spruce, Teague, TX	200217-00286	Call For Service / Susp. Person
Criminal Trespass	2/17/2020 10:47:07 PM			
Offense Report	2/18/2020 3:07:31 AM		200217-00285	200217-00285
Offense Report	2/18/2020 4:45:57 AM		200217-00285	200217-00285
Offense Report	2/18/2020 5:08:05 AM		200211-00239	200211-00239
Offense Report	2/18/2020 5:10:57 AM			
Security Check	2/18/2020 5:38:24 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/18/2020 5:42:00 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/18/2020 5:58:59 AM	Poplar, Teague, TX		Nothing to report
Offense Report	2/18/2020 6:38:31 AM		200212-00244	200212-00244
Offense Report	2/18/2020 9:54:01 AM		200217-00285	200217-00285
Call For Service / CRIMINAL MISCHIEF	2/18/2020 12:14:01 PM	Pine St, Teague, TX	200218-00287	Call For Service / CRIMINAL MISCHIEF
Offense Report	2/18/2020 1:25:08 PM		200217-00285	200217-00285
Offense Report	2/18/2020 1:37:53 PM		200217-00285	200217-00285
Call For Service / WARRANT SERVICE	2/18/2020 1:55:06 PM	Pecan St., Teague, TX	200218-00288	Call For Service / WARRANT SERVICE
Call For Service / OTHER EXECUTE SEARCH WARRANT	2/18/2020 1:56:58 PM	Pecan, Teague, TX	200217-00285	Call For Service / OTHER EXECUTE SEARCH WARRANT
Call For Service / WELFARE CONCERN	2/18/2020 4:06:36 PM	S 4th Avenue, Teague, TX 75960	200218-00289	Call For Service / WELFARE CONCERN
Call For Service / Burglary of Motor Vehicle	2/18/2020 8:35:43 PM	W Hwy. 84, Teague, TX	200218-00290	Call For Service / Burglary of Motor Vehicle

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / Meet the Citizen	2/18/2020 9:23:44 PM	Railroad Crossing @ Main, Teague, TX	200218-00291	Call For Service / Meet the Citizen
Offense Report	2/18/2020 9:38:13 PM		200218-00290	200218-00290
Call For Service / DISTURBANCE	2/18/2020 11:02:49 PM	Webb St., Teague, TX 75860	200218-00292	Call For Service / DISTURBANCE
Security Check	2/18/2020 11:18:04 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/18/2020 11:26:58 PM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/18/2020 11:32:54 PM	Poplar, Teague, TX		Nothing to report
Offense Report	2/19/2020 1:05:13 AM		200206-00214	200206-00214
Offense Report	2/19/2020 1:51:12 AM		200218-00290	200218-00290
Offense Report	2/19/2020 2:02:18 AM		200218-00290	200218-00290
Security Check	2/19/2020 2:54:18 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/19/2020 4:05:43 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/19/2020 4:39:52 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/19/2020 5:27:36 AM	Adams St, Teague, TX 75860		Nothing to report
Offense Report	2/19/2020 6:18:52 AM		200217-00285	200217-00285
Offense Report	2/19/2020 6:19:30 AM		200206-00214	200206-00214
Offense Report	2/19/2020 6:53:03 AM		200218-00290	200218-00290
Security Check	2/19/2020 7:56:39 AM	N 8th Ave., Teague, TX 75860		
Offense Report	2/19/2020 11:17:59 AM		200214-00258	200214-00258
Offense Report	2/19/2020 12:30:59 PM		200218-00290	200218-00290
Offense Report	2/19/2020 2:23:47 PM		200216-00279	200216-00279
Offense Report	2/19/2020 2:28:49 PM		200215-00275	200215-00275
Offense Report	2/19/2020 4:05:16 PM		200214-00258	200214-00258
Call For Service / ESTRAY	2/19/2020 5:05:28 PM	CR 864 @ Grayson, Teague, TX	200219-00293	Call For Service / ESTRAY
Offense Report	2/19/2020 5:21:17 PM		200218-00290	200218-00290
Security Check	2/19/2020 7:46:30 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Security Check	2/19/2020 8:18:08 PM	, Teague City Airport, Teague, TX 75860		
Call For Service / Residence/Business Alarm	2/19/2020 9:36:14 PM	Main Street, Prosperity Bank, Teague, TX 75860	200219-00294	Call For Service / Residence/Business Alarm
Traffic Stop/CITATION	2/19/2020 9:59:58 PM	F.M. 553 @ Main Street		24928
Call For Service / TOWED VEHICLE	2/19/2020 10:37:36 PM	Block Main Street, Teague, TX 75860	200219-00295	Call For Service / TOWED VEHICLE

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Incident Report	2/19/2020 11:10:57 PM		200219-00295	200219-00295
Security Check	2/19/2020 11:58:17 PM	Adams St, Teague, TX 75860		
Traffic Stop/WRITTEN WARNING	2/20/2020 12:55:32 AM	Block U.S. Highway 84		24929
Security Check	2/20/2020 2:12:45 AM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/20/2020 3:50:44 AM	Adams St, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/20/2020 5:04:47 AM	Block U.S. Highway 84		24930
Security Check	2/20/2020 5:16:37 AM	Poplar, Teague, TX		Clear
Security Check	2/20/2020 5:19:23 AM	N 8th Ave., Teague, TX 75860		Clear
DWI	2/20/2020 6:28:58 AM			
Security Check	2/20/2020 7:55:34 AM	Adams St, Teague, TX 75860		
Security Check	2/20/2020 8:09:14 AM	N 8th Ave., Teague, TX 75860		
Security Check	2/20/2020 8:12:23 AM	Poplar, Teague, TX		
Offense Report	2/20/2020 9:20:16 AM		200213-00257	200213-00257
Offense Report	2/20/2020 9:24:16 AM		200214-00258	200214-00258
Offense Report	2/20/2020 9:49:03 AM		200214-00258	200214-00258
Offense Report	2/20/2020 9:51:01 AM		200214-00258	200214-00258
Traffic Stop/WRITTEN WARNING	2/20/2020 11:40:32 AM	N 4th Ave @ Walnut		18249
Offense Report	2/20/2020 11:46:49 AM		200218-00290	200218-00290
Traffic Stop/WRITTEN WARNING	2/20/2020 11:48:17 AM	N. 4th Ave @ Cedar		18250
Call For Service / Assist Other Agency	2/20/2020 11:55:28 AM	Main, Teague, TX 75860	200220-00296	Call For Service / Assist Other Agency
Call For Service / INFORMATION	2/20/2020 12:44:41 PM	Main, Teague, TX 75860	200220-00297	Call For Service / INFORMATION
Offense Report	2/20/2020 12:47:49 PM		200211-00239	200211-00239
Offense Report	2/20/2020 12:59:32 PM		200217-00285	200217-00285
Call For Service / INFORMATION	2/20/2020 1:30:57 PM	Main, Teague, TX 75860	200220-00298	Call For Service / INFORMATION
Call For Service / CRIMINAL MISCHIEF	2/20/2020 2:44:22 PM	Main, Teague, TX 75860	200218-00287	Call For Service / CRIMINAL MISCHIEF
Traffic Stop/WRITTEN WARNING	2/20/2020 3:53:14 PM	Fm 553		17155
Security Check	2/20/2020 4:19:53 PM	Adams St, Teague, TX 75860		
Security Check	2/20/2020 5:54:27 PM	, Teague City Airport, Teague, TX 75860		
Call For Service / RECKLESS DRIVING	2/20/2020 6:57:10 PM	U.S. Highway 84 @ N 1st Ave, Teague, TX 75860	200220-00299	Call For Service / RECKLESS DRIVING
Traffic Stop/WRITTEN WARNING	2/20/2020 7:33:38 PM	Block Loop 255		24931



## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Security Check	2/20/2020 7:35:08 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Security Check	2/20/2020 7:35:44 PM	N 8th Ave., Teague, TX 75860		
Security Check	2/20/2020 8:10:56 PM	Poplar, Teague, TX		
Traffic Stop/WRITTEN WARNING	2/20/2020 8:26:35 PM	Block U.S. Highway 84		24932
Traffic Stop/CITATION	2/20/2020 8:39:01 PM	Loop 255 @ Atwood Avenue		24933
Traffic Stop/WRITTEN WARNING	2/20/2020 9:46:22 PM	Block U.S. Highway 84		24934
Security Check	2/20/2020 10:14:41 PM	Teague City Lake, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/20/2020 10:38:50 PM	Main Street @ Webb Avenue		24935
Security Check	2/20/2020 11:13:08 PM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/20/2020 11:24:35 PM	Adams St, Teague, TX 75860		
Traffic Stop/CITATION	2/20/2020 11:52:26 PM	Block Main Street		24936
Traffic Stop/CITATION	2/21/2020 12:31:16 AM	Block U.S. Highway 84		24937
Security Check	2/21/2020 12:34:49 AM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Traffic Stop/CITATION	2/21/2020 1:21:53 AM	Block U.S. Highway 84		24938
Call For Service / TOWED VEHICLE	2/21/2020 1:36:08 AM	U.S. Highway 84 @ N 4th Ave, Teague, TX 75860	200221-00300	Call For Service / TOWED VEHICLE
Incident Report	2/21/2020 2:07:45 AM		200221-00300	200221-00300
Traffic Stop/WRITTEN WARNING	2/21/2020 5:03:34 AM	Washington Street @ Burnim Ave		24939
Offense Report	2/21/2020 7:20:52 AM		200212-00244	200212-00244
Offense Report	2/21/2020 9:56:27 AM		200212-00244	200212-00244
Call For Service / Animal Complaint	2/21/2020 12:03:22 PM	Walnut St, Teague, TX 75860	200221-00301	Call For Service / Animal Complaint
Call For Service / BURGLARY	2/21/2020 2:15:56 PM	Cedar, Teague, TX	200221-00302	Call For Service / BURGLARY
Call For Service / WARRANT SERVICE	2/21/2020 4:17:20 PM	, Teague, TX	200221-00303	Call For Service / WARRANT SERVICE
Offense Report	2/21/2020 5:52:04 PM		200213-00257	200213-00257
Offense Report	2/21/2020 7:41:11 PM		200221-00304	200221-00304
Security Check	2/22/2020 3:55:58 AM	Adams St, Teague, TX 75860		Nothing to report
Warrant Arrest	2/22/2020 7:35:13 AM		200221-00303	200221-00303
Offense Report	2/22/2020 10:33:50 AM		200213-00257	200213-00257
Call For Service / RECKLESS DRIVING	2/22/2020 10:44:16 AM	BLK US HWY 84, Teague, TX 75860	200222-00305	Call For Service / RECKLESS DRIVING

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / Residence/Business Alarm	2/22/2020 11:04:05 AM	S 10th Ave, Teague, TX 75860	200222-00306	Call For Service / Residence/Business Alarm
Call For Service / Susp. Activity	2/22/2020 12:14:07 PM	block of S 8th Ave, Teague, TX		Call For Service / Susp. Activity
Offense Report	2/22/2020 6:21:45 PM		200212-00244	200212-00244
Warrant Arrest	2/22/2020 6:31:32 PM		200221-00303	200221-00303
Call For Service / MOTOR VEHICLE ACCIDENT	2/22/2020 8:12:14 PM	Elm St., Teague, TX 75860	200222-00307	Call For Service / MOTOR VEHICLE ACCIDENT
Security Check	2/22/2020 8:44:07 PM	Poplar, Teague, TX		Nothing to report
Security Check	2/22/2020 8:48:05 PM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/22/2020 8:49:21 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Call For Service / RECKLESS DRIVING	2/22/2020 10:19:56 PM	HWY 84 subway, Teague, TX	200222-00308	Call For Service / RECKLESS DRIVING
Security Check	2/22/2020 10:36:24 PM	Adams St, Teague, TX 75860		Nothing to report
Offense Report	2/23/2020 1:47:22 AM		200213-00257	200213-00257
Security Check	2/23/2020 2:28:37 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/23/2020 2:45:16 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/23/2020 2:46:10 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/23/2020 2:47:34 AM	Poplar, Teague, TX		Nothing to report
Call For Service / SUSPICIOUS PERSON	2/23/2020 3:27:13 AM	S 9th, Teague, TX	200223-00309	Call For Service / SUSPICIOUS PERSON
DWI	2/23/2020 5:05:55 AM			
Offense Report	2/23/2020 5:12:30 AM		200223-00310	200223-00310
DWI	2/23/2020 7:12:32 AM			
Offense Report	2/23/2020 9:05:45 AM		200221-00304	200221-00304
Security Check	2/23/2020 12:55:42 PM	Teague Airport, Teague, TX		Nothing noted.
Call For Service / City Ordinance Violation	2/23/2020 1:17:23 PM	Adams, Teague, TX	200223-00311	Call For Service / City Ordinance Violation
Criminal Trespass	2/23/2020 1:48:14 PM			
Call For Service / City Ordinance Violation	2/23/2020 1:48:30 PM	Jefferson, Teague, TX	200223-00312	Call For Service / City Ordinance Violation
Offense Report	2/23/2020 3:44:31 PM		200221-00304	200221-00304
Offense Report	2/23/2020 4:20:33 PM		200212-00244	200212-00244
Warrant Arrest	2/23/2020 4:30:48 PM		200221-00303	200221-00303
Offense Report	2/23/2020 5:05:40 PM		200221-00304	200221-00304

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Offense Report	2/23/2020 5:11:27 PM		200221-00304	200221-00304
Offense Report	2/23/2020 5:17:17 PM		200221-00304	200221-00304
Offense Report	2/23/2020 5:20:37 PM		200221-00304	200221-00304
Offense Report	2/23/2020 5:22:45 PM		200221-00304	200221-00304
Offense Report	2/23/2020 5:52:00 PM		200212-00244	200212-00244
Warrant Arrest	2/23/2020 6:03:59 PM		200221-00303	200221-00303
Call For Service / CRIMINAL TRESPASS	2/23/2020 6:29:29 PM	US HWY 84 W, Teague, TX 75860	200223-00313	Call For Service / CRIMINAL TRESPASS
Criminal Trespass	2/23/2020 6:39:48 PM	W US HWY 84	200223-00313	200223-00313
Offense Report	2/23/2020 6:52:26 PM		200217-00285	200217-00285
Offense Report	2/23/2020 6:59:58 PM		200213-00257	200213-00257
Offense Report	2/23/2020 8:04:38 PM		200217-00285	200217-00285
Offense Report	2/23/2020 8:06:24 PM		200213-00257	200213-00257
Offense Report	2/23/2020 8:43:10 PM		200211-00239	200211-00239
Offense Report	2/23/2020 8:47:40 PM		200206-00214	200206-00214
Offense Report	2/23/2020 8:55:46 PM		200218-00290	200218-00290
Security Check	2/23/2020 10:05:01 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/23/2020 10:07:50 PM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/23/2020 10:09:05 PM	Poplar, Teague, TX		Nothing to report
Security Check	2/23/2020 10:12:05 PM	Adams St, Teague, TX 75860		Nothing to report
Offense Report	2/23/2020 10:40:08 PM		200223-00310	200223-00310
Security Check	2/24/2020 12:03:51 AM	Teague City Park, 512 Cypress St, Teague, TX 75860		Nothing to report
Offense Report	2/24/2020 12:44:57 AM		200223-00310	200223-00310
Security Check	2/24/2020 2:23:00 AM	Poplar, Teague, TX		Nothing to report
Call For Service / SUSPICIOUS CIRCUMSTANCE	2/24/2020 2:24:39 AM	Pine St., Teague, TX	200224-00314	Call For Service / SUSPICIOUS CIRCUMSTANCE
Security Check	2/24/2020 2:34:12 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/24/2020 2:41:33 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/24/2020 2:50:21 AM	Adams St, Teague, TX 75860		Nothing to report
Offense Report	2/24/2020 3:37:47 AM		200223-00310	200223-00310
Traffic Stop/VERBAL WARNING	2/24/2020 7:37:54 AM	Main @ 7th Ave.		18251
Security Check	2/24/2020 7:47:35 AM	N 8th Ave., Teague, TX 75860		
Security Check	2/24/2020 7:48:47 AM	Cedar St, Teague, TX 75860		

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Security Check	2/24/2020 7:58:13 AM	Adams St, Teague, TX 75860		
Security Check	2/24/2020 8:04:27 AM	Poplar, Teague, TX		
Call For Service / DISTURBANCE	2/24/2020 8:22:58 AM	US HWY 84 W lot 16, Teague, TX	200224-00315	Call For Service / DISTURBANCE
Offense Report	2/24/2020 10:14:54 AM		200224-00315	200224-00315
Offense Report	2/24/2020 10:42:20 AM		200224-00315	200224-00315
Offense Report	2/24/2020 11:44:41 AM		200224-00315	200224-00315
Call For Service / INFORMATION	2/24/2020 11:53:36 AM	Main, Teague, TX 75860	200224-00316	Call For Service / INFORMATION
Call For Service / TERRORISTIC THREATS	2/24/2020 4:53:33 PM	US HWY 84, Teague, TX	200224-00317	Call For Service / TERRORISTIC THREATS
Call For Service / FAMILY VIOLENCE	2/24/2020 5:18:11 PM	US Highway 84 Unit B, Teague, TX 75860	200224-00317	Call For Service / FAMILY VIOLENCE
Call For Service / SUSPICIOUS PERSON	2/24/2020 9:08:31 PM	E Main Street, Lot. 35, Teague, TX 75860	200224-00318	Call For Service / SUSPICIOUS PERSON
Offense Report	2/24/2020 9:16:30 PM		200224-00317	200224-00317
Security Check	2/24/2020 10:14:01 PM	Adams St, Teague, TX 75860		
Call For Service / ASSISTANCE	2/24/2020 10:29:58 PM	Pine Street, Teague, TX 75860	200224-00319	Call For Service / ASSISTANCE
Call For Service / SUSPICIOUS PERSON	2/24/2020 10:55:14 PM	Mimosa Lane, Teague, TX 75860	200224-00320	Call For Service / SUSPICIOUS PERSON
Security Check	2/24/2020 11:28:44 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Call For Service / Suspicious Vehicle	2/25/2020 12:12:58 AM	Teague City Park, Teague, TX 75860	200224-00321	Call For Service / Suspicious Vehicle
Call For Service / Suspicious Vehicle	2/25/2020 12:49:35 AM	S 7th Ave @ F.M. 849, Teague, TX 75860	200224-00322	Call For Service / Suspicious Vehicle
Security Check	2/25/2020 2:59:29 AM	Teague City Airport, Teague, TX 75860		Clear
Security Check	2/25/2020 3:42:09 AM	Teague City Lake, Teague, TX 75860		Clear
Security Check	2/25/2020 3:51:28 AM	Teague City Lake, Teague, TX 75860		Clear
Traffic Stop/WRITTEN WARNING	2/25/2020 5:02:46 AM	Block Main Street		24940
Security Check	2/25/2020 5:24:42 AM	N 8th Ave., Teague, TX 75860		Clear
Security Check	2/25/2020 5:25:56 AM	Cedar St, Teague, TX 75860		Clear
Security Check	2/25/2020 5:31:56 AM	Poplar, Teague, TX		Clear
Traffic Stop/WRITTEN WARNING	2/25/2020 6:12:30 AM	S 9th Ave @ Main Street		24941
Traffic Stop/WRITTEN WARNING	2/25/2020 6:30:06 AM	S 5th Ave @ Main Street		24942
Call For Service / INFORMATION	2/25/2020 6:50:08 AM	Block on N.4th Ave, Teague, TX	200225-00323	Call For Service / INFORMATION

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / CRIMINAL MISCHIEF	2/25/2020 7:53:07 AM	US HWY 84 W, LOT # 16, Teague, TX 75860	200225-00324	Call For Service / CRIMINAL MISCHIEF
Offense Report	2/25/2020 8:08:48 AM		200224-00315	200224-00315
Offense Report	2/25/2020 8:29:17 AM		200225-00324	200225-00324
Offense Report	2/25/2020 8:29:52 AM		200224-00315	200224-00315
Traffic Stop/ARREST	2/25/2020 12:03:43 PM	N. 4th \$ Spruce	200225-00325	23205
Traffic Stop	2/25/2020 12:27:28 PM	N. 4th \$ Spruce		23206
Offense Report	2/25/2020 12:27:39 PM		200225-00325	200225-00325
Call For Service / Meet the Citizen	2/25/2020 1:16:17 PM	Adams, Teague, TX 75860	200225-00326	Call For Service / Meet the Citizen
Offense Report	2/25/2020 2:21:02 PM		200225-00325	200225-00325
Call For Service / Assault Bodily Injury/ Family Violence	2/25/2020 2:51:46 PM	Main Street, Teague, TX 75860	200225-00327	Call For Service / Assault Bodily Injury/ Family Violence
Call For Service / THEFT	2/25/2020 4:25:11 PM	Teague Police Department, 315 Main Street, Teague, TX 75860	200225-00328	Call For Service / THEFT
Offense Report	2/25/2020 4:31:19 PM			
Offense Report	2/25/2020 4:31:48 PM		200225-00328	200225-00328
Offense Report	2/25/2020 5:16:36 PM		200225-00327	200225-00327
Security Check	2/25/2020 6:12:15 PM	, Brooks Washington Park, Teague, TX 5860		
Offense Report	2/25/2020 6:45:10 PM		200225-00327	200225-00327
Traffic Stop/CITATION	2/25/2020 10:59:16 PM	Block U.S. Highway 84		24943
Traffic Stop/WRITTEN WARNING	2/26/2020 12:16:38 AM	Block Main Street		24944
Call For Service / Suspicious Vehicle	2/26/2020 12:49:14 AM	E Loop 255, Teague, TX 75860	200225-00329	Call For Service / Suspicious Vehicle
Call For Service / Suspicious Vehicle	2/26/2020 4:19:28 AM	Teague City Airport, Teague, TX 75860	200226-00330	Call For Service / Suspicious Vehicle
Security Check	2/26/2020 4:38:27 AM	Teague City Airport, Teague, TX 75860		
Security Check	2/26/2020 5:09:50 AM	Cedar St, Teague, TX 75860		Clear
Security Check	2/26/2020 5:12:38 AM	Poplar, Teague, TX		Clear
Security Check	2/26/2020 5:16:07 AM	N 8th Ave., Teague, TX 75860		Clear
Call For Service / Residence/Business Alarm	2/26/2020 6:41:46 AM	Chumney Drive, Teague, TX 75860	200226-00331	Call For Service / Residence/Business Alarm
Call For Service / Residence/Business Alarm	2/26/2020 7:28:27 AM	Chumney, Teague, TX	200226-00332	Call For Service / Residence/Business Alarm

**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Security Check	2/26/2020 8:25:25 AM	Teague Airport, Teague, TX		Saturn Parked with paper tag 64714D7. It's locked, building is secure, nothing seems disturbed.
Security Check	2/26/2020 9:36:21 AM	Chumney, Teague, TX 75860		code 4
Misc. Activity / SELECT	2/26/2020 4:35:26 PM	, Teague, TX		Misc. Activity / SELECT
Call For Service / City Ordinance Violation	2/26/2020 4:35:35 PM	Cox and Filmore, Teague, TX 75860	200226-00333	Call For Service / City Ordinance Violation
Offense Report	2/26/2020 6:01:16 PM		200225-00327	200225-00327
Call For Service / WELFARE CONCERN	2/26/2020 7:14:21 PM	Poplar St., Teague, TX	200226-00334	Call For Service / WELFARE CONCERN
Offense Report	2/26/2020 7:33:53 PM		200225-00327	200225-00327
Offense Report	2/26/2020 7:54:50 PM		200223-00310	200223-00310
Traffic Stop/WRITTEN WARNING	2/26/2020 8:02:50 PM	3rd Ave. @ Main St.		23841
Traffic Stop/WRITTEN WARNING	2/26/2020 10:03:58 PM	th Ave. @ Main St.		23842
Call For Service / Alarm Call Hold Up	2/26/2020 10:13:09 PM	Main St., Teague, TX	200226-00335	Call For Service / Alarm Call Hold Up
Call For Service / Alarm Call Hold Up	2/26/2020 11:58:45 PM	Family Dollar, Teague, TX	200226-00336	Call For Service / Alarm Call Hold Up
Call For Service / Alarm Call Hold Up	2/27/2020 12:13:41 AM	Brookshire Bros., Teague, TX	200226-00337	Call For Service / Alarm Call Hold Up
Security Check	2/27/2020 12:37:45 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/27/2020 12:42:23 AM	Chumney, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 12:46:23 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 12:47:22 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/27/2020 12:54:37 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 2:45:12 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 2:47:00 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/27/2020 2:52:01 AM	Poplar, Teague, TX		Nothing to report
Call For Service / DISTURBANCE	2/27/2020 3:09:11 AM	Teague Housing S 5th, Teague, TX	200227-00338	Call For Service / DISTURBANCE
Security Check	2/27/2020 4:13:55 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 4:28:28 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/27/2020 6:09:34 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 6:13:26 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 6:40:38 AM	N 8th Ave., Teague, TX 75860		Nothing to report

**TEAGUE POLICE DEPARTMENT  
Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Security Check	2/27/2020 8:05:41 AM	Teague Airport, Teague, TX		Nothing noted.
Call For Service / ESCORT	2/27/2020 12:43:53 PM	US HWY 84 W, Teague, TX		Call For Service / ESCORT
Security Check	2/27/2020 1:14:02 PM	N 8th Ave., Teague, TX 75860		Nothing noted
Security Check	2/27/2020 1:15:23 PM	Cedar St, Teague, TX 75860		Nothing noted
Security Check	2/27/2020 1:35:08 PM	Adams St, Teague, TX 75860		Nothing noted
Call For Service / WELFARE CONCERN	2/27/2020 4:32:20 PM	Spruce St, Apt 5, Teague, TX	200227-00339	Call For Service / WELFARE CONCERN
Call For Service / WELFARE CONCERN	2/27/2020 5:00:44 PM	E Loop 255, Teague, TX	200227-00340	Call For Service / WELFARE CONCERN
Call For Service / Susp. Activity	2/27/2020 6:32:40 PM	rd Avenue, Teague, TX	200227-00341	Call For Service / Susp. Activity
Offense Report	2/27/2020 6:45:14 PM		200223-00310	200223-00310
Security Check	2/27/2020 10:44:29 PM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/27/2020 10:46:00 PM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/27/2020 10:49:48 PM	Poplar, Teague, TX		Nothing to report
Call For Service / CIVIL MATTER	2/27/2020 10:59:14 PM	MeGee Apt. 104, Teague, TX	200227-00342	Call For Service / CIVIL MATTER
Security Check	2/28/2020 12:34:11 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/28/2020 1:31:57 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/28/2020 2:25:02 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/28/2020 2:25:58 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/28/2020 2:34:47 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/28/2020 4:09:28 AM	Poplar, Teague, TX		Nothing to report
Security Check	2/28/2020 4:12:52 AM	Cedar St, Teague, TX 75860		Nothing to report
Security Check	2/28/2020 4:14:49 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Security Check	2/28/2020 4:22:30 AM	Adams St, Teague, TX 75860		Nothing to report
Security Check	2/28/2020 5:40:59 AM	N 8th Ave., Teague, TX 75860		Nothing to report
Call For Service / Meet the Citizen	2/28/2020 6:25:32 AM	N 4th Ave. @ Main St, Teague, TX	200228-00343	Call For Service / Meet the Citizen
Security Check	2/28/2020 7:28:21 AM	N 8th Ave., Teague, TX 75860		
Security Check	2/28/2020 7:31:17 AM	Cedar St, Teague, TX 75860		
Offense Report	2/28/2020 7:47:35 AM		200225-00328	200225-00328
Security Check	2/28/2020 8:03:08 AM	Adams St, Teague, TX 75860		
Call For Service / THEFT	2/28/2020 10:23:58 AM	E Loop 255, Teague, TX	200228-00344	Call For Service / THEFT
Offense Report	2/28/2020 11:02:16 AM		200228-00344	200228-00344

## TEAGUE POLICE DEPARTMENT Blotter from 2/1/2020 to 2/29/2020

Activity	Date	Location	Case Number	Remarks
Call For Service / WARRANT SERVICE	2/28/2020 11:55:00 AM	N 8th Ave, Teague, TX 75860	200228-00345	Call For Service / WARRANT SERVICE
Security Check	2/28/2020 12:04:52 PM	Adams St, Teague, TX 75860		
Security Check	2/28/2020 12:27:37 PM	Teague Airport, Teague, TX		
Call For Service / 911 Hang Up	2/28/2020 12:46:36 PM	N Palamore, Teague, TX 75860	200228-00346	Call For Service / 911 Hang Up
Traffic Stop/CITATION	2/28/2020 3:04:16 PM	S. 5th @ China		18252
Offense Report	2/28/2020 3:08:22 PM		200225-00327	200225-00327
Security Check	2/28/2020 3:17:16 PM	Poplar, Teague, TX		
Call For Service / INFORMATION	2/28/2020 3:25:29 PM	Main, Teague, TX	200228-00347	Call For Service / INFORMATION
Call For Service / FOLLOW UP INVESTIGATION	2/28/2020 3:30:36 PM	N 5th Avenue, Teague, TX 75860	200225-00327	Call For Service / FOLLOW UP INVESTIGATION
Traffic Stop/CITATION	2/28/2020 3:48:46 PM	MAIN @ N 7TH		18253
Traffic Stop/WRITTEN WARNING	2/28/2020 3:58:07 PM	N. 4th @ Main		18254
Traffic Stop/CITATION	2/28/2020 4:14:58 PM	W hwy 84		18255
Offense Report	2/28/2020 5:07:48 PM		200225-00327	200225-00327
Call For Service / Alarm Call Hold Up	2/28/2020 6:33:29 PM	China, Teague, TX	200228-00348	Call For Service / Alarm Call Hold Up
Call For Service / WELFARE CONCERN	2/28/2020 6:34:22 PM	Pecan, Teague, TX 75860	200228-00349	Call For Service / WELFARE CONCERN
Call For Service / WARRANT SERVICE	2/28/2020 7:38:04 PM	N 8th Ave, Teague, TX 75860	200228-00350	Call For Service / WARRANT SERVICE
Call For Service / Suspicious Vehicle	2/28/2020 7:56:07 PM	Block Main Street, Teague, TX 75860	200228-00351	Call For Service / Suspicious Vehicle
Traffic Stop/WRITTEN WARNING	2/28/2020 8:34:10 PM	Block U.S. Highway 84		24945
Traffic Stop/WRITTEN WARNING	2/28/2020 9:24:26 PM	Block U.S. Highway 84		24946
Call For Service / INTOXICATED - DRIVER	2/28/2020 11:02:09 PM	S 8th Ave. @ Luna Rd, Teague, TX 75860	200228-00352	Call For Service / INTOXICATED - DRIVER
Offense Report	2/29/2020 12:35:21 AM		191214-01798	191214-01798
Traffic Stop/WRITTEN WARNING	2/29/2020 12:41:34 AM	Block U.S. Highway 84		24947
Call For Service / INTOXICATED - DRIVER	2/29/2020 1:45:45 AM	Webb Avenue, Teague, TX 75860	200229-00353	Call For Service / INTOXICATED - DRIVER
Traffic Stop/CITATION	2/29/2020 2:02:45 AM	Block Main Street		24948
Security Check	2/29/2020 2:21:39 AM	Teague City Airport, Teague, TX 75860		TX LP 64714D7 vehicle still parked at airport.
Traffic Stop/WRITTEN WARNING	2/29/2020 2:31:35 AM	Block U.S. Highway 84		24949



**TEAGUE POLICE DEPARTMENT**  
**Blotter from 2/1/2020 to 2/29/2020**

Activity	Date	Location	Case Number	Remarks
Call For Service / Suspicious Vehicle	2/29/2020 2:40:34 AM	Block Main Street, Teague, TX 75860	200229-00354	Call For Service / Suspicious Vehicle
Security Check	2/29/2020 3:16:20 AM	Adams St, Teague, TX 75860		Clear
Security Check	2/29/2020 5:18:34 AM	Poplar, Teague, TX		Clear
Call For Service / WELFARE CONCERN	2/29/2020 9:57:54 AM	E Main, Citizens State Bank, Teague, TX 75860	200229-00355	Call For Service / WELFARE CONCERN
Call For Service / INFORMATION	2/29/2020 10:54:57 AM	Main St, Teague, TX 75860	200228-00344	Call For Service / INFORMATION
Offense Report	2/29/2020 10:56:20 AM		200228-00344	200228-00344
Traffic Stop/CITATION	2/29/2020 2:33:05 PM	Block of Hwy 179		17156
Call For Service / MOTOR VEHICLE ACCIDENT	2/29/2020 2:39:52 PM	Main Street, CEFCO, Teague, TX 75860	200229-00356	Call For Service / MOTOR VEHICLE ACCIDENT
Call For Service / TRAFFIC HAZARD	2/29/2020 2:47:31 PM	Main Street @ N 8th Avenue, Teague, TX	200229-00357	Call For Service / TRAFFIC HAZARD
Call For Service / Meet the Citizen	2/29/2020 3:04:01 PM	S 8th Aveune, Teague, TX 75860	200229-00358	Call For Service / Meet the Citizen
Security Check	2/29/2020 5:17:43 PM	Teague City Park, 512 Cypress St, Teague, TX 75860		
Security Check	2/29/2020 6:54:08 PM	Adams St, Teague, TX 75860		
Call For Service / WARRANT SERVICE	2/29/2020 7:11:13 PM	Cypress Street, Teague, TX 75860	200229-00359	Call For Service / WARRANT SERVICE
Call For Service / Loud Music	2/29/2020 7:55:58 PM	1st Ave, Teague, TX 75860	200229-00360	Call For Service / Loud Music
Offense Report	2/29/2020 8:52:18 PM		191214-01798	191214-01798
Call For Service / WARRANT SERVICE	2/29/2020 9:31:16 PM	Ash Street, Teague, TX 75860	200229-00361	Call For Service / WARRANT SERVICE
Offense Report	2/29/2020 9:32:55 PM		200229-00362	200229-00362
Traffic Stop/WRITTEN WARNING	2/29/2020 10:50:24 PM	Block Ash Street		24950

**Teague Police Department February 2020 City Council Crime Report (Page 1 of 2)**

Title	Report Type	Statute	Offense	Offense Status
TRAFFIC HAZARD	Incident Report			
DOS	Incident Report			
DISTURBANCE	Incident Report			
TOWED VEHICLE	Incident Report			
TOWED VEHICLE	Incident Report			
TOWED VEHICLE	Incident Report			
UNAUTHORIZED USE OF M/VEH	Offense Report	31.07	UNAUTHORIZED USE OF A VEHICLE	Completed
DISTURBANCE	Offense Report	22.01 (a) (1)	ASSAULT CAUSES BODILY INJURY FAMILY	Cleared by Arrest
Public Intoxication	Offense Report	49.02	PUBLIC INTOXICATION	Cleared by Arrest
CRIMINAL MISCHIEF	Offense Report	28.03 (b)(2)	CRIMINAL MISCHIEF > \$100<\$750	Completed
Driving While License Invalid	Offense Report	521.457	DRIVING WHILE LICENSE INVALID W/PREV CONV	Cleared by Arrest
Assault Bodily Injury/ Family Violence	Offense Report	22.04 (f)	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	Cleared by Arrest
Assault Bodily Injury/ Family Violence	Offense Report	22.04 (f)	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	Cleared by Arrest
Assault Bodily Injury/ Family Violence	Offense Report	22.01 (a) (1)	ASSAULT CAUSES BODILY INJURY FAMILY	Cleared by Arrest
DISTURBANCE	Offense Report	22.041 (c)	ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE	Completed
Driving While License Invalid	Offense Report	521.457	DRIVING WHILE LICENSE INVALID W/PREV CONV	Cleared by Arrest
CRIMINAL MISCHIEF	Offense Report	28.03(b)(1)(B)	CRIMINAL MISCHIEF: CAUSES SUBSTANTIAL INCONVENIENCE	Completed
EVADE ARREST	Offense Report	38.04 (b)	EVADING ARREST DETENTION	Cleared by Arrest
No Driver's License	Offense Report	521.021	NO DRIVER'S LICENSE (WHEN UNLICENSED)	Cleared by Arrest
TERRORISTIC THREATS	Offense Report	22.07 (c)(1)	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD	Cleared by Arrest
Assault Bodily Injury/ Family Violence	Offense Report	22.01 (b) (2)	ASSAULT CAUSES BODILY INJ DATE/FAMILY/HOUSE	Completed
Unlawful Possession of Firearm	Offense Report	22.04 (a)	UNL POSS FIREARM BY FELON	Completed
Suspicious Vehicle	Offense Report	106.04	CONSUMPTION OF ALCOHOL BY A MINOR	Cleared by Arrest
Suspicious Vehicle	Offense Report	106.05	POSSESSION OF ALCOHOL BY A MINOR	Cleared by Arrest
Public Intoxication	Offense Report	49.02	PUBLIC INTOXICATION	Cleared by Arrest
PURSUIT	Offense Report	481.121 (b) (1)	POSS MARIJ <2OZ	Cleared by Arrest
PURSUIT	Offense Report	31.07	UNAUTHORIZED USE OF A VEHICLE	Cleared by Arrest
PURSUIT	Offense Report	38.04 (b)(2)(A)	EVADING ARREST DET W/VEH	Cleared by Arrest
Assault Family Violence	Offense Report	22.01 (b)(2)	ASSAULT BY CONTACT FAMILY/HOUSEHOLD MEMBER/DATING RELATIONSHIP	Completed
UNAUTHORIZED USE OF M/VEH	Offense Report	31.03 (e)(4)(A)	THEFT PROP >=\$2,500<\$30K	Completed
Assault on Public Servant	Offense Report	22.01 (b) (1)	ASSAULT PUBLIC SERVANT	Cleared by Arrest
THEFT	Offense Report	31.03 (e)(1)	THEFT PROP < \$100	Completed
UNAUTHORIZED USE OF M/VEH	Offense Report	31.07	UNAUTHORIZED USE OF A VEHICLE	Completed
PURSUIT	Offense Report	502.475 (d)	DISPLAY FICTITIOUS MOTOR VEHICLE REGISTRATION	Cleared by Arrest
Assault Bodily Injury/ Family Violence	Supplement Report			
Poss. Control substance PG 1 <1gr	Supplement Report			
No Driver's License	Supplement Report			
Assault Bodily Injury/ Family Violence	Supplement Report			
INFORMATION	Supplement Report			
Theft	Supplement Report			

**Teague Police Department February 2020 City Council Crime Report (Page 2 of 2)**

EVADE ARREST	Supplement Report			
WARRANT SERVICE	Supplement Report			
EVADE ARREST	Supplement Report			
Assault Bodily Injury/ Family Violence	Supplement Report			
Assault Bodily Injury/ Family Violence	Supplement Report			
Driving While Intoxicated	Supplement Report			
WARRANT SERVICE	Supplement Report			
EVADE ARREST	Supplement Report			



**Agency Racial Profiling Information**  
**TEAGUE POLICE DEPARTMENT**  
**2/1/2020 - 2/29/2020**

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Total stops: 92

**1. Gender**

CCP 2.133(b)(1)(a)

- 1.1 Female: 36
- 1.2 Male: 56

**2. Race or ethnicity**

CCP 2.132(a)(3), 2.132(b)(6)(A), 2.133(b)(1)(B)

- 2.1 Black: 22
- 2.2 Asian/Pacific: 2
- 2.3 White: 50
- 2.4 Hispanic/Latino: 18
- 2.5 Alaska Native/American Indian: 0

**3. Was race or ethnicity known prior to stop?**

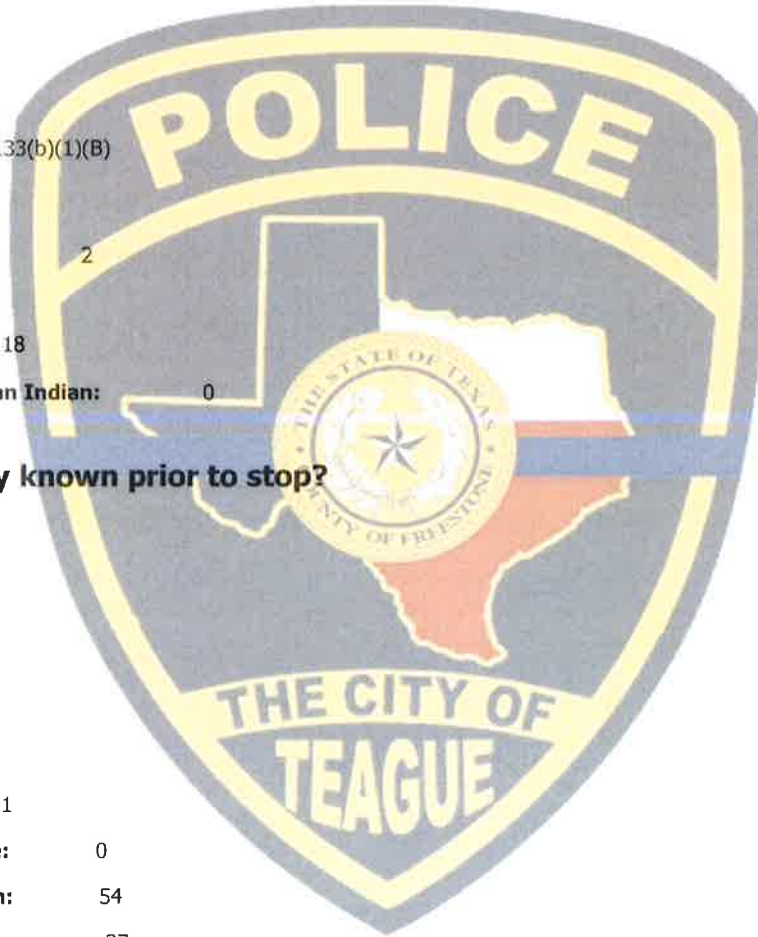
CCP 2.132(b)(6)(C)

- 3.1 Yes: 7
- 3.2 No: 85

**4. Reason for stop?**

CCP 2.132(b)(6)(F), 2.133(b)(2)

- 4.1 Violation of law: 1
- 4.2 Preexisting knowledge: 0
- 4.3 Moving traffic violation: 54
- 4.4 Vehicle traffic violation: 37



**Agency Racial Profiling Information**  
**TEAGUE POLICE DEPARTMENT**  
**2/1/2020 - 2/29/2020**

**5. Street address or approximate location of the stop**

CCP 2.132(b)(6)(E), 2.133(b)(7)

- 5.1 City street: 40
- 5.2 US highway: 44
- 5.3 County road: 0
- 5.4 State highway: 1
- 5.5 Private property or other: 7

**6. Was a search conducted?**

CCP 2.132(b)(6)(B), 2.133(b)(3)

- 6.1 Yes: 5
- 6.2 No: 87

**7. Reason for Search?**

- 7.1 Consent: 0
- 7.2 Contraband in plain view: 0
- 7.3 Probable cause: 0
- 7.4 Inventory: 3
- 7.5 Incident to arrest: 2

CCP 2.132(b)(6)(B), 2.133(b)(3)

CCP 2.133(b)(5)(A)

CCP 2.133(b)(5)(B)

CCP 2.133(b)(5)(C)

CCP 2.133(b)(5)(C)

**8. Was Contraband discovered?**

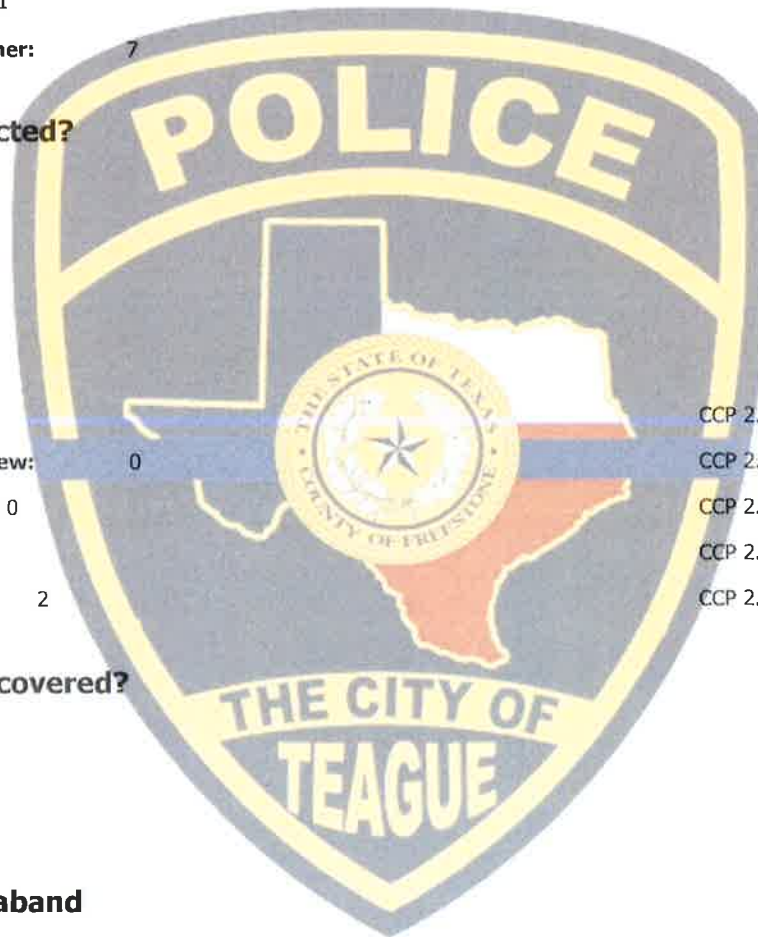
CCP 2.133(b)(4)

- 8.1 Yes: 1
- 8.2 No: 4

**9. Description of contraband**

CCP 2.133(b)(4)

- 9.1 Drugs: 1
- 9.2 Currency: 0
- 9.3 Weapons: 0
- 9.4 Alcohol: 0
- 9.5 Stolen property: 0
- 9.6 Other: 0





**Agency Racial Profiling Information**  
**TEAGUE POLICE DEPARTMENT**  
**2/1/2020 - 2/29/2020**

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**10. Result of the stop**

<b>10.1 Verbal warning:</b>	2	CCP 2.133(b)(8)
<b>10.2 Written warning:</b>	62	CCP 2.133(b)(8)
<b>10.3 Citation:</b>	25	CCP 2.133(b)(8)
<b>10.4 Written warning and arrest:</b>	1	
<b>10.5 Citation and arrest:</b>	1	
<b>10.6 Arrest:</b>	1	CCP 2.133(b)(6)

Arrest Total = 3

**11. Arrest based on**

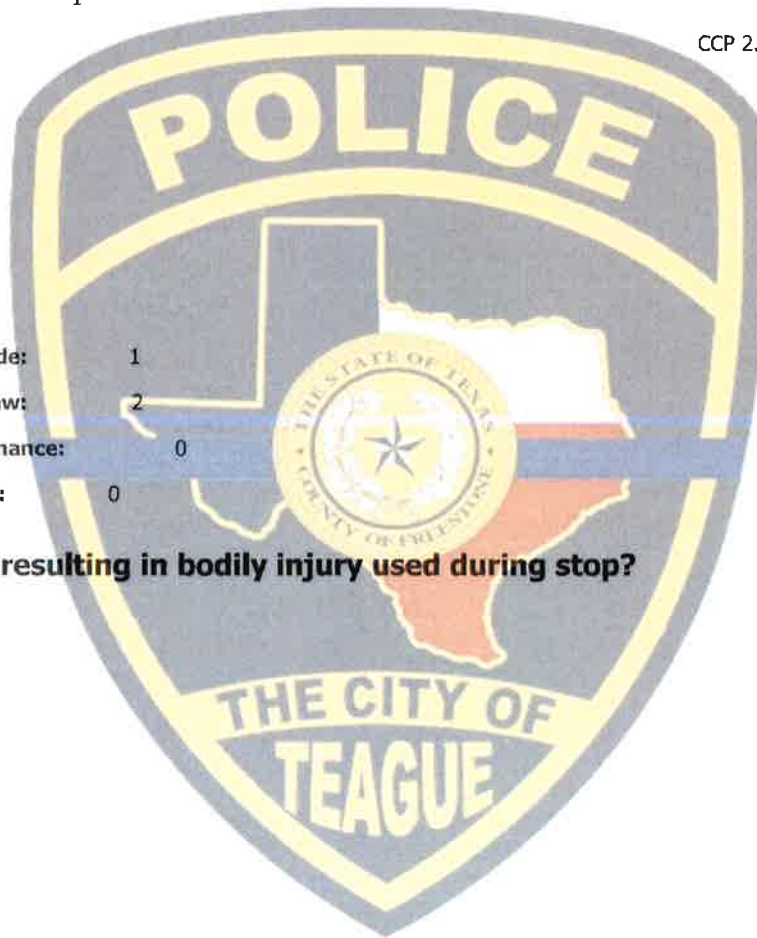
CCP 2.133(b)(6)

<b>11.1 Violation of Penal Code:</b>	1
<b>11.2 Violation of Traffic Law:</b>	2
<b>11.3 Violation of City Ordinance:</b>	0
<b>11.4 Outstanding Warrant:</b>	0

**12. Was physical force resulting in bodily injury used during stop?**

CCP 2.132(b)(6)(D), 2.133(b)(9)

<b>8.1 Yes:</b>	0
<b>8.2 No:</b>	92



## **Teague Public Library February 2020 Report**

<b>Total Patrons</b>	<b>1116</b>	<b>Average 56/day</b>
<b>Computer &amp; WI/FI Patrons</b>	<b>258</b>	<b>Average 13/day</b>
<b>Computer &amp; WI/FI Hours</b>	<b>378</b>	<b>Average 19/day</b>
<b>Total Books Checked Out</b>	<b>1037</b>	<b>Average 52/day</b>

*Spring Break Read-A-Thon is scheduled for March 16 - 20. There will be reading and crafts and each child's name will go on the "Wall of Fame."*

*Library staff held our "Bingo Night" on Saturday, February 8; a total of 55 people attended. The Library provided various prizes including Pizza Hut and Wal-Mart gift certificates.*

*Helen and Beverly read to 53 preschoolers for "Story Time. In February, 276 books were donated; 72 new and used books and movies were entered into the system; 19 CTLS books and 19 periodicals were checked out. Volunteers worked 10 hours and we continue providing IRS forms.*

*Diane sent out eight Inter-library Loan books and participated in the budget meeting. She plans to meet with the Penworthy representative in April.*

*"Thank you" to the Teague City Council and Mayor for your continued support of the Library*

*Submitted by: Diane Willis, Library Director, & B. Johnson*

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## Circulation Statistics - March 5, 2020 at 12:50:05 PM CST

- **2/1/2020 through 2/29/2020**
- **By Circulation Type**
- **Including In-Library**
- **Including Renewals**
- **By Checked OUT**

	<b>2/2020</b>	<b>Totals</b>
<b>Normal</b>	722	<b>722</b>
<b>Self-Check</b>	0	<b>0</b>
<b>Renewal (staff)</b>	301	<b>301</b>
<b>Renewal (member)</b>	5	<b>5</b>
<b>In-Library</b>	9	<b>9</b>
	<b>1037</b>	<b>1037</b>



## **CITY COUNCIL MONTHLY REPORT MARCH 2020**

The Economic Development Corporation of Teague, Inc held its regular monthly meeting on March 3, 2020 at its office located at 411 Main Street, Teague, Texas.

The Board approved all financial reports and all bills were approved to pay. We then adjourned into a workshop with the City of Teague regarding the fate of the Old City Hall. After the workshop the EDC Board went back into our regular meeting. The Board discussed a few housekeeping issues regarding the new building and then voted to approved ordering a plaque to commemorate the completion of the building. This plaque will be placed out front on the porch area visible to all. We were updated regarding the furnishing of the building as well and are excited to be able to furnish the building with the majority of the purchases being from local business.

The board also discussed lease agreements to potential renters for the office space we have available and set pricing on the space.

Also, the 2018 Fiscal Audit is completed and the Board approved the draft as presented and voted to moved forward with the 2019 Fiscal Audit with Donald L. Allman.

The EDC agreed to allow the Freestone County Times to host the Candidate Forum on April 2<sup>nd</sup> at our new office.

*Nanette Harwell*

Secretary/Treasurer

**TEDC City Council Budget vs Expenses 2019-2020**

2/29/2020

Prosperity Bank		\$123,962.43
Freestone Credit Union	12/31/2019	\$14,514.82
Citizens State Bank		\$201,560.66
Wells Fargo	12/31/2019	\$86,493.30
<b>TOTAL</b>		<b>\$426,531.21</b>

		Budget	Actual YTD	Diff	February
<b>Revenue</b>					
	Tax Revenue	\$ 145,000.00	\$ 51,414.61	\$ 93,585.39	\$17,099.93
	Interest	\$ 21,000.00	\$ 560.64	\$ 20,439.36	\$127.15
	Restitution	\$ 2,000.00	\$ -	\$ 2,000.00	
	Miscellaneous		\$ 33.03		
<b>Expenses</b>					
	65080 Web Site	\$ 1,500.00	\$ -	\$ 1,500.00	
	65050/51 Phone/Internet	\$ 10,000.00	\$ 1,030.09	\$ 8,969.91	\$207.15
	65070 Computer/Printer	\$ 2,000.00	\$ 618.64	\$ 1,381.36	\$50.00
	60960 Memberships/Dues	\$ 100.00	\$ -		\$0.00
	65041 Office Supplies	\$ 2,000.00	\$ 238.95	\$ 1,761.05	\$128.97
	62890 Rent	\$ 6,000.00	\$ 2,500.00	\$ 3,500.00	\$500.00
	Insurance Expense	\$ 10,000.00	\$ -	\$ 10,000.00	
	65202 Postage/Box Rent	\$ 200.00	\$ 67.00	\$ 133.00	
	68300 Travel/Hotel	\$ 4,000.00	\$ 37.12	\$ 3,962.88	
	68310 Workshops/Seminars	\$ 3,000.00	\$ -	\$ 3,000.00	
	Meals/Entertainment	\$ 4,000.00	\$ -	\$ 4,000.00	
	62850 Office Furniture/Décor	\$ 50,000.00	\$ 1,357.18	\$ 48,642.82	\$615.69
	62840 Building Maintenance	\$ 3,000.00	\$ 198.77	\$ 2,801.23	
	62880 Water/Electricity	\$ 10,000.00	\$ 979.78	\$ 9,020.22	\$919.78
<b>Administrative</b>					
	66000 Salary	\$ 50,000.00	\$ 4,256.38	\$ 45,743.62	
	Insurance/Retirement	\$ -	\$ -		
	Payroll Expenses	\$ 12,000.00	\$ 1,567.05	\$ 10,432.95	\$1,126.51
<b>Legal</b>					
	62140 Legal Fees	\$ 10,000.00	\$ 3,010.50	\$ 6,989.50	
	62110 CPA	\$ 6,000.00	\$ -	\$ 6,000.00	
<b>General</b>					
	65063 Advertising	\$ 2,000.00	\$ -	\$ 2,000.00	
	64017 New Office Construction	\$ 81,000.00	\$ 81,000.00	\$ -	
	60930 Planning/Development	\$ 10,000.00	\$ 2,250.00	\$ 7,750.00	
<b>Specific/ Projects Complet</b>					
	64021				
	App. Carried Over	\$ 13,255.00	\$ 8,304.60	\$ 4,950.40	\$8,304.60
	640025 Unnamed Projects	\$250,000.00	\$ 61,141.04	\$188,858.96	
<b>Expenditures</b>		\$ 540,055.00	\$ 168,557.10		11,852.70

Total Available Unallocated Funds (Revenue less Budget)

-\$61,548.54

Due to currently having YTD income