

**AGENDA  
CITY OF TEAGUE  
BOARD OF ALDERMEN  
REGULAR CALLED MEETING  
APRIL 19, 2021 6:00 P.M.**

**AGENDA**

Notice is hereby given that a Called Meeting of the Governing Body of the City of Teague will be held on **APRIL 19, 2021 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, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, 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).*

**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 March 15, 2021 Meeting of the Board of Aldermen
- b. Approve the Accounts Payable and Payroll Check Registers for the months of March 2021
- c. Accept the Financial Statement for March 2021
- d. Accept the Quarterly Investment Report for the 1<sup>st</sup> Quarter of 2021

**7. PUBLIC HEARING:**

- a. Conduct a Public Hearing for the purpose of receiving citizens input regards to an application to Replat Lot 3 of the Jones Addition in order to divide Lot 3, creating Tract 1 and Tract 2.
- b. Conduct a Public Hearing for the purpose of receiving citizens input regards to declaring the below vehicles a public nuisance
  - 2006 Blue Dodge Pickup TX LP- HXF3188: VIN# 1D7HA18N76J120893, located at 308 Ash St. Teague, Texas

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

- 2002 Black Mitsubishi SUV TX LP – GRD1559: VIN# JA4LS21H32J023626, located at 316 Ash St. Teague, Texas
- 2011 Gray Ford SUV TX LP- KYJ5408: VIN # 1FMCU0EG1BKB53660, located at 119 S. 9<sup>th</sup> Ave. Teague, Texas
- 1984 Gray GMC Pickup TX LP- CYH7345: VIN#1GTDC14H8EJ520012, located at 603 Pecan St. Teague, Texas
- 1986 Gray Chevy Pickup TX LP- 58ZMD5: VIN#1GCDC14H5GS165510, located at 603 Pecan St. Teague, Texas
- 2000 White Nissan 4-Door TX LP- 420WRF: VIN#JN1CA31D4YT550232, located at 121 S. 9<sup>th</sup> Ave. Teague, Texas
- 2003 Gray GMC SUV TX LP- BE91602: VIN#1GKEC13Z83R232072, located at 603 Cypress Teague, Texas
- 2003 Gray Dodge 2-Door TX LP- CV5V850: VIN#4B3AG52H93E182417, located at 603 Cypress Teague, Texas
- 2007 Maroon Dodge 4-Door TX LP- GKP3970: VIN#2B3KA43G57H680216, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
- 1980 Gray Olds 2-Door TX LP – DM5N233: VIN# 3N37YAX122614, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
- 2000 Black Pontiac 2-Door TX LP – HBT6412: VIN# 1G2NW12E7YM844337, located at 405 S. 11th Ave. Teague, Texas
- 2006 Blue Mazda 4-Door TX LP – DL4Z787: VIN# 1YVFP80C265M10061, located at 504 China Teague, Texas
- 1999 White Honda SUV TX LP – BZT3925: VIN# JHLRD1841XC022268, located at 504 China Teague, Texas
- 1969 Blue Chevy 2-Door TX LP – RVW92V: VIN# 136379K311300, located at 504 China Teague, Texas
- 1989 Black Chevy Pickup TX LP-31PGX9: VIN# 1GCGK24K6KE206073, located at 504 China Teague, Texas
- 2007 Gold Chevy 4-Door TX LP – BF4D418: VIN# 1G1AK55FX77179831, located at 1091 US Hwy 84 W Teague, Texas

**8. OLD BUSINESS:**

**9. NEW BUSINESS:**

- a. Discussion and possible action on approving the application to Replat Lot 3 of the Jones Addition in order to divide Lot 3, creating Tract 1 and Tract 2.
- b. Discussion and possible action on entering a finding regarding the public nuisance status of the 2006 Blue Dodge Pickup TX LP- HXF3188: VIN# 1D7HA18N76J120893, located at 308 Ash St. Teague, Texas and approving Resolution 2021-04-19.
- c. Discussion and possible action on entering a finding regarding the public nuisance status of the 2002 Black Mitsubishi SUV TX LP – GRD1559: VIN# JA4LS21H32J023626, located at 316 Ash St. Teague, Texas and approving Resolution 2021-04-19-A.
- d. Discussion and possible action on entering a finding regarding the public nuisance status of the 2011 Gray Ford SUV TX LP- KYJ5408: VIN # 1FMCU0EG1BKB53660, located at 119 S. 9<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-B.

- e. Discussion and possible action on entering a finding regarding the public nuisance status of the 1984 Gray GMC Pickup TX LP- CYH7345: VIN#1GTDC14H8EJ520012, located at 603 Pecan St. Teague, Texas and approving Resolution 2021-04-19-C.
- f. Discussion and possible action on entering a finding regarding the public nuisance status of the 1986 Gray Chevy Pickup TX LP- 58ZMD5: VIN#1GCDC14H5GS165510, located at 603 Pecan St. Teague, Texas and approving Resolution 2021-04-19-D.
- g. Discussion and possible action on entering a finding regarding the public nuisance status of the 2000 White Nissan 4-Door TX LP- 420WRF: VIN#JN1CA31D4YT550232, located at 121 S. 9<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-E.
- h. Discussion and possible action on entering a finding regarding the public nuisance status of the 2003 Gray GMC SUV TX LP- BE91602: VIN#1GKEC13Z83R232072, located at 603 Cypress Teague, Texas and approving Resolution 2021-04-19-F.
- i. Discussion and possible action on entering a finding regarding the public nuisance status of the 2003 Gray Dodge 2-Door TX LP- CV5V850: VIN#4B3AG52H93E182417, located at 603 Cypress Teague, Texas and approving Resolution 2021-04-19-G.
- j. Discussion and possible action on entering a finding regarding the public nuisance status of the 2007 Maroon Dodge 4-Door TX LP- GKP3970: VIN#2B3KA43G57H680216, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-H.
- k. Discussion and possible action on entering a finding regarding the public nuisance status of the 1980 Gray Olds 2-Door TX LP – DM5N233: VIN# 3N37YAX122614, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-I.
- l. Discussion and possible action on entering a finding regarding the public nuisance status of the 2000 Black Pontiac 2-Door TX LP – HBT6412: VIN# 1G2NW12E7YM844337, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-J.
- m. Discussion and possible action on entering a finding regarding the public nuisance status of the 2006 Blue Mazda 4-Door TX LP – DL4Z787: VIN# 1YVFP80C265M10061, located at 504 China Teague, Texas and approving Resolution 2021-04-19-K.
- n. Discussion and possible action on entering a finding regarding the public nuisance status of the 1999 White Honda SUV TX LP – BZT3925: VIN# JHLRD1841XC022268, located at 504 China Teague, Texas and approving Resolution 2021-04-19-L.
- o. Discussion and possible action on entering a finding regarding the public nuisance status of the 1969 Blue Chevy 2-Door TX LP – RVW92V: VIN# 136379K311300, located at 504 China Teague, Texas and approving Resolution 2021-04-19-M.
- p. Discussion and possible action on entering a finding regarding the public nuisance status of the 1989 Black Chevy Pickup TX LP-31PGX9: VIN# 1GCGK24K6KE206073, located at 504 China Teague, Texas and approving Resolution 2021-04-19-N.
- q. Discussion and possible action on entering a finding regarding the public nuisance status of the 2007 Gold Chevy 4-Door TX LP – BF4D418: VIN# 1G1AK55FX77179831, located at 1091 US Hwy 84 W Teague, Texas and approving Resolution 2021-04-19-O.
- r. Discussion and possible action on approving Ordinance No. 2021-04-19, an ordinance approving the investment policy for funds for the City of Teague and providing an effective date.

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

- s. Discussion and possible action on approving Resolution No. 2021-04-19-P approving a contract for the Elm Street Sanitary Sewer Improvement Project.
- t. Discussion and possible action on approving Frank Steele to the Teague Economic Development Corporation's Board of Directors.

**10. 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

**11. ANNOUNCEMENTS:**

**12. 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 15<sup>th</sup> day of April 2021, at 4:00 pm and will remain posted continuously for at least 72 hours preceding scheduled time of the meeting.**



*[Handwritten Signature]*  
 Theresa Bell, City Administrator/Secretary

Any person interested in attending the meeting with special communication or accommodations needs to contact City Hall 48 hours prior to the meeting at 254-739-2547 to make arrangements.  
 "The City of Teague is an equal opportunity provider and employer."



# Agenda Item

## 6. CONSENT AGENDA

- a. Approve Minutes from the March 15, 2021 Meeting of the Board of Aldermen
- b. Approve the Accounts Payable and Payroll Check Registers for the months of March 2021
- c. Accept the Financial Statement for March 2021
- d. Accept the Quarterly Investment Report for the 1<sup>st</sup> Quarter of 2021

**MINUTES  
CITY OF TEAGUE  
BOARD OF ALDERMEN  
REGULAR CALLED MEETING  
MARCH 15, 2021 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.*
2. **INVOCATION:** *Alderman Mathison*
3. **PLEDGE TO THE FLAG:** *Mayor Monks*
4. **ROLL CALL:** *Present: Present: James Monks, Mayor, Jerry Ballew, Mayor Pro Tempore / Alderman Place I, Rhonda Jones, Alderman Place II, Marilyn Michaud, Alderman Place III, Chris Nickleberry, Alderman Place IV, and Ryan Mathison, Alderman Place V* Absent: *None*
5. **VISITORS/CITIZENS COMMENTS:** *None*
6. **CONSENT AGENDA:**
  - a. Approve Minutes from the January 19, 2021 Meeting of the Board of Aldermen
  - b. Approve the Accounts Payable and Payroll Check Registers for the months of January and February 2021
  - c. Accept the Financial Statement for January and February 2021
  - d. Accept the Teague Police Department's 2020 Racial Profile Report  
*Alderman Jones made a motion to approve Consent Agenda Items 6 A., B., C. and D., seconded by Alderman Michaud. Motion carried 5-0.*
7. **PUBLIC HEARING:**
  - a. Conduct a Public Hearing for the purpose of receiving citizens input regards to declaring the below vehicles a public nuisance:  
*Public Hearing opened at 6:05 P.M.*  
  
*Citizens James Stephens, address 421 Spruce Street, spoke regarding the following three vehicles and his comments are noted below each related item.*
    - 1993 White Ford Passenger Car TX LP-SPH848: VIN# 2FACP74W9PX146561, located 421 Ash Street Teague, TX  
*Mr. Stephens commented that his son recently in about the last 3 or so weeks purchased this vehicle and has not had the chance to do the paperwork to update the ownership. He requested additional time to allow for his son to get the appropriate documentation completed.*
    - 2003 Gray Ford Pickup TX LP- AS82373: VIN# 1FTSW31S93EB76514, located 421 Ash Street Teague, TX  
*Mr. Stephens commented that he has the vehicle completely covered with a tarp in his front yard and the registration has been expired for about 3 or 4 years.*
    - 1999 White Dodge Van TX LP- DNS8539: VIN# 1B4GP44L8XB876798, located 421 Ash Street Teague, TX  
*Mr. Stephens commented that he has the vehicle completely covered with a taro in his back yard and the registration has been expired for several years.*
    - 1987 Red & White Dodge Pickup TX LP- SH4525: VIN# 1B7FN14M6HS475392, located 105 Clio Street Teague, TX  
*No comments received for this item.**The Mayor announced the following would not be discussed due to the violations were resolved prior to the meeting:*
    - 1997 White Chevrolet Pickup TX LP-1MJ777: VIN# 1GBHC34R1VF053318, located at 521 Clio Street Teague, Texas
    - 1998 Black Dodge Pickup TX LP- BM24670: VIN# 3B7HC12Y0WM222773, located 701 Spruce Street Teague, Texas

- 2000 White Chevrolet Pickup TX LP- BJ90493: VIN# 1GBJC34J6YF443766, located 421 Ash Street Teague, TX
- 1984 Brown Chevrolet Pickup TX LP- AS82326: VIN# 2GCDC14H7E1126575, located 320 N. 8<sup>th</sup> Avenue Teague, TX
- 1984 Gray Chevrolet Passenger Car TX LP- HNM22S: VIN# 1G1AZ37H1ER226065, located 320 N.8<sup>th</sup> Avenue Teague, TX
- 1981 White Chevrolet Pickup TX LP- 1DC439: VIN# 1GCEK14H2BF320717, located 521 Spruce Street, Teague TX

*Public Hearing closed at 6:13 P.M.*

## 8. NEW BUSINESS:

- a. Discussion and possible action on entering a finding regarding the public nuisance status of the 1997 White Chevrolet Pickup TX LP-1MJ777: VIN# 1GBHC34R1VF053318, located at 521 Clio Street Teague, Texas and approving Resolution 2021-03-15.  
*Alderman Ballew moved to take no action on Agenda Items 8 A., B., D., H., I., and J., seconded by Alderman Nickleberry. Motion carried 5-0.*
- b. Discussion and possible action on entering a finding regarding the public nuisance status of the 1998 Black Dodge Pickup TX LP- BM24670: VIN# 3B7HC12Y0WM222773, located 701 Spruce Street Teague, Texas and approving Resolution 2021-03-15-A.  
*Alderman Ballew moved to take no action on Agenda Items 8 A., B., D., H., I., and J., seconded by Alderman Nickleberry. Motion carried 5-0.*
- c. Discussion and possible action on entering a finding regarding the public nuisance status of the 1993 White Ford Passenger Car TX LP-SPH848: VIN# 2FACP74W9PX146561, located 421 Ash Street Teague, TX and approving Resolution 2021-03-15-B.  
*Chief Philpott presented pictures and documentations related to this violation.*  
*Alderman Mathison made a motion to approve Agenda Item C., seconded by Alderman Jones. Motion carried 5-0.*
- d. Discussion and possible action on entering a finding regarding the public nuisance status of the 2000 White Chevrolet Pickup TX LP- BJ90493: VIN# 1GBJC34J6YF443766, located 421 Ash Street Teague, TX and approving Resolution 2021-03-15-I.  
*Alderman Ballew moved to take no action on Agenda Items 8 A., B., D., H., I., and J., seconded by Alderman Nickleberry. Motion carried 5-0.*
- e. Discussion and possible action on entering a finding regarding the public nuisance status of the 2003 Gray Ford Pickup TX LP- AS82373: VIN# 1FTSW31S93EB76514, located 421 Ash Street Teague, TX and approving Resolution 2021-03-15-C.  
*Chief Philpott presented pictures and documentations related to this violation.*  
*Alderman Ballew moved to approve Agenda Item 8 E., seconded by Alderman Jones. Motion carried 5-0.*
- f. Discussion and possible action on entering a finding regarding the public nuisance status of the 1999 White Dodge Van TX LP- DNS8539: VIN# 1B4GP44L8XB876798, located 421 Ash Street Teague, TX and approving Resolution 2021-03-15-D.  
*Chief Philpott presented pictures and documentations related to this violation.*  
*Alderman Jones moved to approve Agenda Item 8 F., seconded by Alderman Nickleberry. Motion carried 5-0.*
- g. Discussion and possible action on entering a finding regarding the public nuisance status of the 1987 Red & White Dodge Pickup TX LP- SH4525: VIN# 1B7FN14M6HS475392, located 105 Clio Street Teague, TX and approving Resolution 2021-03-15-E.  
*Chief Philpott presented pictures and documentations related to this violation.*

*Alderman Nickleberry made a motion to approve Agenda Item 8 G., seconded by Alderman Jones. Motion carried 5-0.*

- h. Discussion and possible action on entering a finding regarding the public nuisance status of the 1984 Brown Chevrolet Pickup TX LP- AS82326: VIN# 2GCDC14H7E1126575, located 320 N. 8<sup>th</sup> Avenue Teague, TX and approving Resolution 2021-03-15-F.  
*Alderman Ballew moved to take no action on Agenda Items 8 A., B., D., H., I., and J., seconded by Alderman Nickleberry. Motion carried 5-0.*
- i. Discussion and possible action on entering a finding regarding the public nuisance status of the 1984 Gray Chevrolet Passenger Car TX LP- HNM22S: VIN# 1G1AZ37H1ER226065, located 320 N.8<sup>th</sup> Avenue Teague, TX and approving Resolution 2021-03-15-G.  
*Alderman Ballew moved to take no action on Agenda Items 8 A., B., D., H., I., and J., seconded by Alderman Nickleberry. Motion carried 5-0.*
- j. Discussion and possible action on entering a finding regarding the public nuisance status of the 1981 White Chevrolet Pickup TX LP- 1DC439: VIN# 1GCEK14H2BF320717, located 521 Spruce Street, Teague TX and approving Resolution 2021-03-15-H.  
*Alderman Ballew moved to take no action on Agenda Items 8 A., B., D., H., I., and J., seconded by Alderman Nickleberry. Motion carried 5-0.*
- k. Discussion and possible action on approving a Benefits Consulting and Brokerage Service proposal; authorize contracting with the approved company; and authorize the City Administrator to coordinate with the approved company to seek benefit proposals for upcoming budget years.  
*Alderman Mathison made a motion to approve Agenda Item 8 K. as presented, seconded by Alderman Ballew. Motion carried 4-1. (Alderman Jones voting Nay)*
- l. Discussion and possible action on approving additional paid time off to the employees that worked during the recent winter storm.  
*Alderman Mathison made a motion to approve awarding employees who worked the winter storm 80 plus hours 3 additional Paid Time Off Days, employees who worked 40-79 hours 2 additional Paid Time Off Days and those who worked less than 40 or undocumented 1 additional Paid Time Off Day, seconded by Alderman Nickleberry. Motion carried 5-0.*
- m. Discussion and possible action on approving write off request for uncollectable utility bills for deceased customers.  
*Alderman Nickleberry made a motion to approve Agenda Item M, seconded by Alderman Jones. Motion carried 5-0.*
- n. Receive, discuss, and take action on the Teague Economic Development Corporation's status of hiring a director.  
*EDC President Stephanie Burns explained that the EDC has posted the job opportunity on TML's website but has not received any applications.*  
*Alderman Ballew moved to take no action on Agenda Item 8 N., seconded by Alderman Jones. Motion carried 5-0.*
- o. Discussion and possible action on the status of the bridge on Mimosa Lane.  
*City Administrator Bell and Public Works Director explained the need for the City to address the state of the bridge on Mimosa Lane and that it was addressed in the 2019 Capital Improvement Plan. They also explained that residents in the direct area contacted the City and are requesting that the bridge be closed to vehicles and converted to a walk over type bridge.*  
*The Board of Aldermen reviewed the different type of options and cost.*  
*Alderman Nickleberry made a motion to take no action at this time but to present this in the upcoming budget planning, seconded by Alderman Ballew. Motion carried 5-0.*

*At 7:30 P.M. Open Session convened into Executive Session*

Minutes March 15, 2021: \_\_\_\_\_

9. **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. § 551.072: Conduct an executive session as authorized by Texas Government Code, Section 551.072 to deliberate the purchase, exchange, lease, or value of real property: Old City Hall
  - b. § 551.087: Deliberation regarding economic development negotiations re: Teague Economic Development Corporation's Old City Hall.

*At 7:40 P.M. Executive Session convened into Open Session*

10. **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 take no action on Agenda Item 9 A. and B., seconded by Alderman Jones. Motion carried 5-0.*

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

*Aldermen reviewed the reports.*

12. **ANNOUNCEMENTS:** *Alderman Ballew thanked all of the staff for their efforts during the recent winter storm.*

13. **ADJOURN:** *Mayor Monks adjourned the meeting at 7:42 P.M.*

*The meeting adjourned.*

The City of Teague,

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Theresa Bell, City Secretary / Administrator

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James Monks, Mayor

City of Teague  
 Payment Listing Report  
 3/1/2021 to 3/31/2021

4/13/2021 02:56 PM

Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type	GL Codes
	Purchase Power	03.12.21	3/12/2021	Refilled Postage Machine	520.99	520.99	3/22/2021	BankDraftECheck	03-46-5201/03-49-5201/03-49-5201
	Atmos Energy	3025090221	03.22.21	400 Cedar St	244.66	244.66	3/26/2021	BankDraftECheck	03-44-5350
	Atmos Energy	3037343604	03.09.21	105 South 4th Avenue	134.79	134.79	3/11/2021	BankDraftECheck	03-41-5340
	Atmos Energy	3037343882	03.09.21	400 Main St	191.23	191.23	3/11/2021	BankDraftECheck	03-45-5351
	Atmos Energy	3037344176	03.18.21	518 Magnolia St	62.87	62.87	3/23/2021	BankDraftECheck	03-50-5340
	Atmos Energy	3037344550	03.15.21	509 Main St	316.98	316.98	3/22/2021	BankDraftECheck	03-43-5345
	Atmos Energy	3037344783	03.12.21	808 N 8th Ave	114.59	114.59	3/22/2021	BankDraftECheck	03-50-5340
	Atmos Energy	3037344970	03.15.21	315 Main St	133.31	133.31	3/22/2021	BankDraftECheck	03-49-5320
	Northland Communication	503-076727	3/2/2021	City Hall Internet and VOIP	448.26	448.26	3/11/2021	BankDraftECheck	03-41-5206/03-41-5920
	Northland Communication	503-084954.1	3/2/2021	Library Internet and VOIP F	180.65	180.65	3/11/2021	BankDraftECheck	03-45-5206/03-45-5920
	Northland Communication	503-087734	3/2/2021	Fire Department Internet ar	263.87	263.87	3/11/2021	BankDraftECheck	03-44-5206/03-49-5920
	Northland Communication	503-542826	3/2/2021	Police Dept Internet Februa	113.39	113.39	3/11/2021	BankDraftECheck	03-49-5920
	INTERNAL REVENUE SERV	PY3122021	3/12/2021	Medicare-Employee	555.79	555.79	3/11/2021	BankDraftECheck	03-2110/03-2150/05-2110
	INTERNAL REVENUE SERV	PY3122021	3/12/2021	Federal Withholding Tax	2,685.67	2,685.67	3/11/2021	BankDraftECheck	03-2105/05-2105/05-2110
	American Fidelity Assuran	PY3122021	3/12/2021	Supplimental Ins. After Tax	525.07	525.07	3/29/2021	BankDraftECheck	03-2140/05-2140
	INTERNAL REVENUE SERV	PY3122021	3/12/2021	Medicare-Employer	555.79	555.79	3/11/2021	BankDraftECheck	03-2110/05-2110
	American Fidelity Assuran	PY3122021	3/12/2021	Supplemetal Insurance Pre-	288.29	288.29	3/29/2021	BankDraftECheck	03-2140/05-2140
	LegalShield	PY3122021	3/12/2021	Pre-Paid Legal Services	30.89	30.89	3/29/2021	BankDraftECheck	03-2146/05-2146
	INTERNAL REVENUE SERV	PY3122021	3/12/2021	Social Security-Employer	2,376.44	2,376.44	3/11/2021	BankDraftECheck	03-2110/03-2150/05-2110
	INTERNAL REVENUE SERV	PY3122021	3/12/2021	Social Security-Employee	2,376.44	2,376.44	3/11/2021	BankDraftECheck	03-2110/05-2110
	American Fidelity Assuran	PY3262021	3/26/2021	Supplemetal Insurance Pre-	317.94	317.94	3/29/2021	BankDraftECheck	03-2140/05-2140
	LegalShield	PY3262021	3/26/2021	Pre-Paid Legal Services	30.91	30.91	3/29/2021	BankDraftECheck	03-2146/05-2146
	INTERNAL REVENUE SERV	PY3262021	3/26/2021	Federal Withholding Tax	2,000.79	2,000.79	3/29/2021	BankDraftECheck	03-2105/05-2105/05-2110
	INTERNAL REVENUE SERV	PY3262021	3/26/2021	Social Security-Employer	1,976.80	1,976.80	3/29/2021	BankDraftECheck	03-2110/03-2150/05-2110
	American Fidelity Assuran	PY3262021	3/26/2021	Supplimental Ins. After Tax	495.43	495.43	3/29/2021	BankDraftECheck	03-2140/05-2140
	INTERNAL REVENUE SERV	PY3262021	3/26/2021	Medicare-Employee	462.32	462.32	3/29/2021	BankDraftECheck	03-2110/03-2150/05-2110
	INTERNAL REVENUE SERV	PY3262021	3/26/2021	Medicare-Employer	462.32	462.32	3/29/2021	BankDraftECheck	03-2110/05-2110
	INTERNAL REVENUE SERV	PY3262021	3/26/2021	Social Security-Employee	1,976.80	1,976.80	3/29/2021	BankDraftECheck	03-2110/05-2110
36670	Sam Pack's Five Star Ford	03012021	3/1/2021	PO#11394 F-250 2020 Utili	28,803.37	28,803.37	3/2/2021	Check	05-42-5945
36675	Amazon Capital Services,	17L6-QRHL-3Q36	3/2/2021	Power Supply, 4 Battery ba	616.52	616.52	3/12/2021	Check	03-45-5707
36675	Amazon Capital Services,	1GXD-D9DY-7YH1	3/6/2021	Manila File Folders Letter Si	23.58	23.58	3/12/2021	Check	03-41-5401
36677	Belinda Krieg	2664.06	3/1/2021	Utility Deposit Refund	69.19	69.19	3/12/2021	Check	05-2020
36678	Bill Dudley	166512	3/10/2021	Utility Overpayment Refund	65.88	65.88	3/12/2021	Check	05-2020
36681	Cengage Learning	73925450	3/5/2021	Books	61.72	61.72	3/12/2021	Check	03-45-5402
36681	Cengage Learning	73936036	3/8/2021	Books	35.08	35.08	3/12/2021	Check	03-45-5402
36685	Dick Scott Ford	100443	3/8/2021	PO#:11404 Unit #09 AC no	1,141.23	1,141.23	3/12/2021	Check	03-49-5601
36688	Eight20 Consulting	21031	3/4/2021	PO#:11409 Sales Tax Subs	3,000.00	3,000.00	3/12/2021	Check	03-41-5919
36690	Gary R. Traylor & Associat	8881	3/5/2021	TXCDBG #7219439 Sewer I	1,450.00	1,450.00	3/12/2021	Check	19-53-5808
36691	GRAINGER	9821197937	3/1/2021	Couplings	42.10	42.10	3/12/2021	Check	05-43-5701
36691	GRAINGER	9821197945	3/1/2021	Type M, Hard Length, Wate	12.69	12.69	3/12/2021	Check	05-43-5701
36692	Guys Lumber and Hardwa	9604	3/4/2021	Wax Ring, Brush Tube, She	17.11	17.11	3/12/2021	Check	05-43-5701
36692	Guys Lumber and Hardwa	9607	3/4/2021	Cutter Tube	15.99	15.99	3/12/2021	Check	05-43-5701
36692	Guys Lumber and Hardwa	9691	3/5/2021	Pushbroom	21.99	21.99	3/12/2021	Check	05-43-5701

36693	HOTCOG	2021	3/11/2021	2021 Membership Dues	570.00	570.00	3/12/2021	Check	03-51-5229
36694	Imagestuff.com	200041747	3/1/2021	SRP 2021 Goodies- Tails an	65.00	65.00	3/12/2021	Check	03-45-5800
36700	Messer Fort & McDonald P	13640	3/1/2021	Legal Matters-February 202	2,979.50	2,979.50	3/12/2021	Check	03-41-5246
36701	Metro Sanitation Inc	03082021	3/8/2021	02/26/21 Hauling and Land	344.26	344.26	3/12/2021	Check	05-41-5261
36704	Rehab and Maintenance	7453	3/4/2021	Sewer System Maintenance	800.00	800.00	3/12/2021	Check	05-42-5727
36705	Ruben Marin	1462.17	3/2/2021	Utility Deposit Refund	40.00	40.00	3/12/2021	Check	05-2020
36706	Sewer Equipment Co. of A	0000187617	3/5/2021	PO#11407 Kit Packing Fluid	1,163.00	1,163.00	3/12/2021	Check	05-42-5727
36707	Shelby Christ	10121.11	3/5/2021	Utility Deposit Refund	4.37	4.37	3/12/2021	Check	05-2020
36708	Taste of Home	03.2021	3/1/2021	Subscription	38.95	38.95	3/12/2021	Check	03-45-5402
36709	Teague Auto Parts	20SD0559	3/4/2021	Fuel Filter	4.74	4.74	3/12/2021	Check	05-42-5705
36709	Teague Auto Parts	20SD3159	3/4/2021	Fuel System Cleaner	11.07	11.07	3/12/2021	Check	05-42-5705
36709	Teague Auto Parts	20SD9071	3/3/2021	ANCO Wipers, Dome Cap	10.85	10.85	3/12/2021	Check	05-43-5601
36711	TransUnion Risk and Alter	903773-202102-1	3/1/2021	CID Equipment	75.00	75.00	3/12/2021	Check	03-49-5925
36712	TRC Lockbox	78981	3/1/2021	PO#11405 CDBG Sewer Im	1,100.00	1,100.00	3/12/2021	Check	19-53-5808
36712	TRC Lockbox	78984	3/1/2021	PO#11406 WWTP Lagoon S	6,450.00	6,450.00	3/12/2021	Check	05-42-5275
36714	Utilize IT Inc	51415	3/1/2021	IT Contract for March 2021	1,765.00	1,765.00	3/12/2021	Check	03-41-5708
36716	CNA Surety Direct Bill	2022	3/22/2021	Theresa Bell 05/14/2021-0!	350.00	350.00	3/23/2021	Check	03-41-5234
36717	Eduardo Lerma	2525.08	3/17/2021	Utility Deposit Refund	35.10	35.10	3/23/2021	Check	05-2020
36718	ES&S	1183446	3/16/2021	Absentee Ballots, ED Ballots	74.28	74.28	3/23/2021	Check	03-51-5409
36719	Amazon Capital Services,	1CCF-CJLK-LX9W	3/11/2021	2020 Lenovo Laptop	984.95	984.95	3/23/2021	Check	03-46-5401/03-46-5703
36720	Bi-Stone Pest Control	7090 MT	3/8/2021	Monthly Pest Control	60.00	60.00	3/23/2021	Check	03-43-5701
36721	Cengage Learning	73971692	3/15/2021	Books	39.63	39.63	3/23/2021	Check	03-45-5402
36721	Cengage Learning	73987384	3/17/2021	Books	24.04	24.04	3/23/2021	Check	03-45-5402
36722	Datamax Inc.	1750949	3/8/2021	Contract base rate charge 0	95.50	95.50	3/23/2021	Check	03-41-5203
36722	Datamax Inc.	LG00560008	3/15/2021	Contract 04/05/21-05/05/2	192.48	192.48	3/23/2021	Check	03-41-5203/03-41-5284
36723	EDC	03.12.21	3/12/2021	March 2021 25% Sales Tax	11,912.73	11,912.73	3/23/2021	Check	03-41-5262
36724	Election Systems & Softwa	1182785	3/10/2021	Layout Charge and Admin C	41.60	41.60	3/23/2021	Check	03-51-5409
36725	Freestone Publishing	14996-0304	3/4/2021	Bid for Elm Street Sewer Pr	216.00	216.00	3/23/2021	Check	05-42-5266
36727	Quill Corporation	15412412	3/18/2021	Wireless Mouse Blk 5 Pack	61.74	61.74	3/23/2021	Check	03-45-5401
36728	Scott Settlemeyer	1.207677	3/11/2021	Refund for Water Tap	500.00	500.00	3/23/2021	Check	05-43-4830
36730	UNITED STATES POSTAL S	03.19.21	3/19/2021	Postage for February 2021	457.43	457.43	3/23/2021	Check	05-42-5201/05-43-5201
36731	VFIS of Texas	85484	3/3/2021	PO#11118 Building Insuran	3,790.00	3,790.00	3/23/2021	Check	03-44-5232
36732	Alliance Electrical Group, l	1010	3/19/2021	PO#: 11415 VFD Ground St	3,830.00	3,830.00	3/31/2021	Check	05-43-5713
36733	Biblionix	7085	3/18/2021	PO# 11411 Apollo Subscripi	1,200.00	1,200.00	3/31/2021	Check	03-45-5284
36734	Bio Chem Lab Inc.	3231-0221	3/8/2021	February 2021 Analysis	920.00	920.00	3/31/2021	Check	05-42-5257/05-43-5257
36735	Cengage Learning	73995366	3/18/2021	Books	17.54	17.54	3/31/2021	Check	03-45-5402
36735	Cengage Learning	73995710	3/18/2021	Books	37.68	37.68	3/31/2021	Check	03-45-5402
36735	Cengage Learning	74021410	3/23/2021	Books	50.03	50.03	3/31/2021	Check	03-45-5402
36735	Cengage Learning	74030168	3/24/2021	Books	67.58	67.58	3/31/2021	Check	03-45-5402
36736	Certified Laboratories	7297535	3/15/2021	BioAmp I Program	705.00	705.00	3/31/2021	Check	05-42-5415
36737	Chadus Garage	809603	3/22/2021	State Inspection for New 2C	7.00	7.00	3/31/2021	Check	05-42-5945
36737	Chadus Garage	910731	3/15/2021	State Inspection for 2019 C	7.00	7.00	3/31/2021	Check	05-42-5299
36738	Datamax Inc.	1754652	3/15/2021	Contract base rate and over	82.59	82.59	3/31/2021	Check	03-49-5401
36739	Donald L Allman CPA PC	4157	3/25/2021	PO#:11416 37.50% of FY 2	6,000.00	6,000.00	3/31/2021	Check	03-41-5245/05-42-5245/05-43-5245
36740	DPC Industries Inc	767000917-21	3/4/2021	2 Chlorine and Hazardous M	227.30	227.30	3/31/2021	Check	05-43-5415
36740	DPC Industries Inc	767000918-21	3/4/2021	Chlorine and Hazardous Fee	113.65	113.65	3/31/2021	Check	05-43-5415
36741	Election Systems & Softwa	1184021	3/19/2021	Election Supplies	1,033.20	1,033.20	3/31/2021	Check	03-51-5409
36742	GRAINGER	9828561515	3/8/2021	Fuses for Wells	424.56	424.56	3/31/2021	Check	05-43-5720
36742	GRAINGER	9836833468	3/15/2021	Hookup Wires for Lift Statio	592.12	592.12	3/31/2021	Check	05-42-5725
36742	GRAINGER	9837084673	3/15/2021	Manual Flush Valve, Toilet E	225.26	225.26	3/31/2021	Check	03-48-5419

36743	Guys Lumber and Hardwa	10011	3/11/2021	Bushing PVC Slip, Adapter F	3.86	3.86	3/31/2021	Check	05-43-5711
36743	Guys Lumber and Hardwa	10033	3/12/2021	Push Fit End Stop	5.19	5.19	3/31/2021	Check	05-42-5711
36743	Guys Lumber and Hardwa	10142	3/15/2021	Remover Paint, White Paint	12.57	12.57	3/31/2021	Check	05-43-5701
36743	Guys Lumber and Hardwa	10523	3/23/2021	Gloves	10.99	10.99	3/31/2021	Check	03-48-5403
36743	Guys Lumber and Hardwa	9930	3/10/2021	Wire Build	139.99	139.99	3/31/2021	Check	05-42-5711
36743	Guys Lumber and Hardwa	9938	3/10/2021	Pipe Seal, Coupling, Air Con	17.57	17.57	3/31/2021	Check	05-42-5727
36744	Johnson Lab & Supply Inc	235455-002	3/8/2021	Threaded MLT W/ Allegro	757.60	757.60	3/31/2021	Check	05-43-5722
36744	Johnson Lab & Supply Inc	235455-003	3/17/2021	PO# 11414 Turbine Allegro	5,666.72	5,666.72	3/31/2021	Check	05-43-5722
36744	Johnson Lab & Supply Inc	236307-001	3/17/2021	5/8X3/4 Allegro Registers	838.35	838.35	3/31/2021	Check	05-43-5722
36745	Last Chance Designs	0002889	3/10/2021	Lettering and Striping on Ne	800.00	800.00	3/31/2021	Check	05-42-5945
36746	MARC	0726704-IN	3/12/2021	PO#: 11413 Sewer Chemic	1,671.40	1,671.40	3/31/2021	Check	05-42-5415
36747	Messer Fort & McDonald P	13812	3/24/2021	Legal Matters February 202	813.50	813.50	3/31/2021	Check	03-41-5246
36748	Point Enterprise W.S.C.	03.2021	3/26/2021	Airport water bill 02/19/202	40.15	40.15	3/31/2021	Check	03-42-5365
36749	Rehab and Maintenance	7454	3/4/2021	PO#: 11410 Backup on Ada	1,500.00	1,500.00	3/31/2021	Check	05-42-5275
36749	Rehab and Maintenance	7457	3/6/2021	Sewer System Maintenance	800.00	800.00	3/31/2021	Check	05-42-5275
36749	Rehab and Maintenance	7458	3/8/2021	Sewer System Maintenance	800.00	800.00	3/31/2021	Check	05-42-5275
36749	Rehab and Maintenance	7460	3/12/2021	Sewer System Maintenance	800.00	800.00	3/31/2021	Check	05-42-5275
36750	Sewer Equipment Co. of A	0000187711	3/11/2021	Sewer Jet Repair Supplies	899.55	899.55	3/31/2021	Check	05-42-5727
36751	Texas Life Insurance Co	PY3122021	3/12/2021	Texas Life Insurance	187.89	187.89	3/31/2021	Check	03-2147/05-2147
36751	Texas Life Insurance Co	PY3262021	3/26/2021	Texas Life Insurance	187.89	187.89	3/31/2021	Check	03-2147/05-2147
36752	Texas Materials Group Inc	200940624	3/10/2021	PO#11412 Col Mix	2,347.11	2,347.11	3/31/2021	Check	03-50-5411
36753	TML Health	PY3122021	3/12/2021	TML Vol Ins Pre-Tax	706.45	706.45	3/31/2021	Check	03-2142/05-2142
36753	TML Health	PY3262021	3/26/2021	AD&D	59.67	59.67	3/31/2021	Check	03-2136/05-2136
36753	TML Health	PY3262021	3/26/2021	Life Insurance-Employer	3.04	3.04	3/31/2021	Check	05-2136
36753	TML Health	PY3262021	3/26/2021	Health Ins Single-Employer	9,044.49	9,044.49	3/31/2021	Check	03-2136/05-2136
36753	TML Health	PY3262021	3/26/2021	TML Vol Ins Pre-Tax	706.45	706.45	3/31/2021	Check	03-2142/05-2142
36754	TMRS	PY3122021	3/12/2021	TMRS-Employer	4,782.81	4,782.81	3/31/2021	Check	03-2120/05-2120
36754	TMRS	PY3122021	3/12/2021	TMRS-Employee	2,623.82	2,623.82	3/31/2021	Check	03-2120/05-2120
36754	TMRS	PY3262021	3/26/2021	TMRS-Employer	3,973.04	3,973.04	3/31/2021	Check	03-2120/05-2120
36754	TMRS	PY3262021	3/26/2021	TMRS-Employee	2,179.58	2,179.58	3/31/2021	Check	03-2120/05-2120
36755	Williams, Chad	03232021	3/23/2021	Contract Mowing March 202	7,448.33	7,448.33	3/31/2021	Check	03-48-5110
	City of Teague - WATER	03.2021	3/24/2021	City Water Bill March 2021	659.79	659.79	3/26/2021	BankDraftECheck	
	Fuelman	NP59820263	3/29/2021	City Fuel Purchases	3,518.10	3,518.10	3/30/2021	BankDraftECheck	
36715	AT&T	03.15.21	3/15/2021	Airport, EAS, and SCADA Te	548.02	548.02	3/23/2021	Check	
				Total	<u>159,571.38</u>	<u>159,571.38</u>			



**Positive Pay Report**

4/13/2021 3:56:21 PM

<b>Check Date</b>	<b>Check Number</b>	<b>Payee</b>	<b>Check Amount</b>
<b>Positive Pay Report</b>	<b>Pay Run 2/24/2021 - 3/9/2021</b>	<b>Check Date: 3/12/2021</b>	
3/12/2021	DD102843	Sandy Ashford	750.53
3/12/2021	DD102864	Jacob Cowling	1816.7
3/12/2021	DD102863	John F Clifton II	984.36
3/12/2021	DD102862	James Powell	1354.78
3/12/2021	DD102861	Robert Garcia	1257.82
3/12/2021	DD102860	Rogelio Vasquez	892.43
3/12/2021	36671	Waylen G Crossley	2385.39
3/12/2021	DD102859	Angela Sargent	1028.35
3/12/2021	DD102858	Robert Remaley	1232.39
3/12/2021	DD102857	Darcy D Philpott	1543.02
3/12/2021	DD102856	David Keale	1263.44
3/12/2021	DD102865	Haden Proulx	1123.74
3/12/2021	DD102855	Miguel D Hutchison	1271.48
3/12/2021	DD102853	Sonoma Adkins	776.83
3/12/2021	DD102852	Donald Thomas	1382.99
3/12/2021	DD102851	Vickey Little	115.44
3/12/2021	DD102850	Anna D Willis	1014.11
3/12/2021	DD102849	Helen H Marek	383.41
3/12/2021	DD102848	Beverly K Johnson	443.41
3/12/2021	DD102847	Kimberly Thompson	717.83
3/12/2021	DD102846	Theresa E Prasil	2653.78
3/12/2021	DD102845	Sydney A Long	1058.67
3/12/2021	DD102844	Hailey Brown	791.28
3/12/2021	DD102854	Jake Fitch	1075.78
3/12/2021	DD102866	Norris Warren	1319.99

**Positive Pay Report**

4/13/2021 3:57:11 PM

<b>Check Date</b>	<b>Check Number</b>	<b>Payee</b>	<b>Check Amount</b>
<b>Positive Pay Report</b>	<b>Pay Run 3/10/2021 - 3/23/2021</b>	<b>Check Date: 3/26/2021</b>	
3/26/2021	DD102890	Sandy Ashford	750.53
3/26/2021	DD102910	Jacob Cowling	1816.7
3/26/2021	DD102909	John F Clifton II	936.88
3/26/2021	DD102908	Hailey Brown	791.28
3/26/2021	DD102907	James Powell	859.41
3/26/2021	DD102906	Robert Garcia	1263
3/26/2021	DD102905	Rogelio Vasquez	1031.16
3/26/2021	DD102904	Angela Sargent	979.38
3/26/2021	DD102903	Robert Remaley	1193.45
3/26/2021	DD102902	Darcy D Philpott	1543.02
3/26/2021	DD102911	Haden Proulx	1501.41
3/26/2021	DD102901	David Keale	1263.44
3/26/2021	DD102899	Jake Fitch	1051.17
3/26/2021	DD102898	Sonoma Adkins	776.83
3/26/2021	DD102897	Vickey Little	23.09
3/26/2021	DD102896	Anna D Willis	1014.11
3/26/2021	DD102895	Helen H Marek	383.41
3/26/2021	DD102894	Beverly K Johnson	443.41
3/26/2021	DD102893	Kimberly Thompson	717.83
3/26/2021	DD102892	Theresa E Prasil	2653.78
3/26/2021	DD102891	Sydney A Long	1084.02
3/26/2021	DD102900	Miguel D Hutchison	1054.01
3/26/2021	DD102912	Norris Warren	712.37

# City of Teague

## Current Ending Account Balances As of 03/31/2021

Account Type	Bank Name	Account Name	Account Number	Current Balance
CD	Citizen's State Bank	CSB CD #63	260004663	\$114,431.80
CD	Citizen's State Bank	CSB CD #03	260004703	\$101,857.54
Checking	Citizen's State Bank	CSB Checking #1219	70001219	\$443,198.82
Investment	TexPool	TexPool Enterprise	00005725	\$1,424,367.28
Checking	Prosperity Bank	Police Forfeiture	6803701	\$100.57
Checking	Prosperity Bank	Enterprise	2188	\$1,947,373.58
Checking	Xpress Bill Pay	Xpress Account	10550	\$3,658.86
			<b>Total</b>	<b>\$4,034,988.45</b>

City of Teague  
 Balance Sheet  
 As of March 31, 2021

4/15/2021 2:27 PM

Account Type	Account Number	Description	Balance	Total
<b>03 - GENERAL FUND</b>				
Assets				
	03-1000	Consolidated Cash Equity	272,876.91	
	03-1200	Transfers Receivable	7,541.94	
	03-1206	Allow for Doubtful Accts	143.28	
	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	276,342.28	
	Total Assets		<u>1,869,474.13</u>	
				<u><u>1,869,474.13</u></u>

City of Teague  
 Balance Sheet  
 As of March 31, 2021

4/15/2021 2:27 PM

Account Type	Account Number	Description	Balance	Total
<b>03 - GENERAL FUND</b>				
Liabilities				
	03-2010	Accounts Payable	(8,628.20)	
	03-2020	Accrued Utility Deposits	430,789.54	
	03-2021	UM-Deposits Applied-VFD Contribution	(4.68)	
	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)	
	03-2107	Credit Card Fee Liability	517.32	
	03-2110	FICA Payable	(4,616.91)	
	03-2120	TMRS Payable	17,368.14	
	03-2135	Dependent Insurance	23,838.89	
	03-2136	Employee Insurance	155,625.90	
	03-2140	Supplemental Ins. Payable	37,615.59	
	03-2142	Voluntary Supplemental Ins.	(190,539.51)	
	03-2146	Pre-Paid Legal Services	273.63	
	03-2147	Texas Life Insurance Payable	435.93	
	03-2150	Federal P/R Taxes Payable	6,459.95	
	03-2201	Accrued Vacation & Sick Payable	47,424.00	
	03-2491	Due to Enterprise	(39,607.46)	
	Total Liabilities		<u>892,158.82</u>	
Fund Balance				
	03-2900	Unreserved Fund Balance	<u>760,642.86</u>	
	Total Fund Balance		<u>760,642.86</u>	

City of Teague  
 Balance Sheet  
 As of March 31, 2021

4/15/2021 2:27 PM

Account Type	Account Number	Description	Balance	Total
<b>03 - GENERAL FUND</b>				
		Total Revenue	1,329,368.38	
		Total Expenses	<u>1,112,568.78</u>	
		Current Year Increase (Decrease)	216,672.45	
		Fund Balance Total	760,642.86	
		Current Year Increase (Decrease)	<u>216,672.45</u>	
		Total Fund Balance/Equity	<u>977,315.31</u>	
Total Liabilities & Fund Balance				<u><u>1,869,474.13</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	74,673.85	127,100.00	(52,426.15)	1,171,475.63	1,525,200.00	76.81%	353,724.37
LICENSES & PERMITS	260.00	758.35	(498.35)	5,510.80	9,100.00	60.56%	3,589.20
CHARGES FOR SERVICES	2,625.00	4,958.34	(2,333.34)	34,623.00	59,500.00	58.19%	24,877.00
GRANTS	45,652.40	25,725.00	19,927.40	63,983.87	308,700.00	20.73%	244,716.13
FINES & FORFEITURES	7,439.06	5,291.66	2,147.40	24,650.00	63,500.00	38.82%	38,850.00
MISCELLANEOUS REVENUE	4,984.48	4,791.67	192.81	21,947.42	57,500.00	38.17%	35,552.58
CONTRIBUTIONS & TRANSFERS	0.00	9,117.79	(9,117.79)	7,177.66	109,413.46	6.56%	102,235.80
Revenue Totals	<u>135,634.79</u>	<u>177,742.81</u>	<u>(42,108.02)</u>	<u>1,329,368.38</u>	<u>2,132,913.46</u>	<u>62.33%</u>	<u>803,545.08</u>
<b>Expense Summary</b>							
Not Categorized	<u>127,548.17</u>	<u>179,181.89</u>	<u>(51,633.72)</u>	<u>1,112,568.78</u>	<u>2,150,182.00</u>	<u>51.74%</u>	<u>1,037,613.22</u>
Expense Totals	<u>127,548.17</u>	<u>179,181.89</u>	<u>(51,633.72)</u>	<u>1,112,568.78</u>	<u>2,150,182.00</u>	<u>51.74%</u>	<u>1,037,613.22</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>TAXES</b>							
03-31-4010 Ad Valorem: Current	17,786.05	62,500.00	(44,713.95)	713,875.90	750,000.00	95.18%	36,124.10
03-31-4020 Ad Valorem: Delinquent	8,006.08	4,000.00	4,006.08	23,635.94	48,000.00	49.24%	24,364.06
03-31-4030 Ad Valorem: Penalty	898.90	1,666.67	(767.77)	10,035.41	20,000.00	50.18%	9,964.59
03-31-4110 Franchise Fee: Gas Utility	0.00	1,833.33	(1,833.33)	21,307.44	22,000.00	96.85%	692.56
03-31-4120 Franchise Fee: Electric Util	0.00	12,500.00	(12,500.00)	84,283.03	150,000.00	56.19%	65,716.97
03-31-4130 Franchise Fee: Telephone Util	176.40	500.00	(323.60)	4,014.84	6,000.00	66.91%	1,985.16
03-31-4140 Franchise Fee: Northland	0.00	583.33	(583.33)	3,123.99	7,000.00	44.63%	3,876.01
03-31-4210 Tax: State Sales	47,650.92	43,333.33	4,317.59	309,736.29	520,000.00	59.56%	210,263.71
03-31-4220 Tax: Mixed Beverage	155.50	166.67	(11.17)	1,462.79	2,000.00	73.14%	537.21
03-31-4221 Tax: Vehicle IT	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
<b>TAXES Totals</b>	<b>74,673.85</b>	<b>127,100.00</b>	<b>(52,426.15)</b>	<b>1,171,475.63</b>	<b>1,525,200.00</b>	<b>76.81%</b>	<b>353,724.37</b>
<b>LICENSES &amp; PERMITS</b>							
03-32-4310 Permits: Itin Merch	200.00	58.33	141.67	475.00	700.00	67.86%	225.00
03-32-4311 Permits: Business	0.00	41.67	(41.67)	50.00	500.00	10.00%	450.00
03-32-4312 Permits: Licensing	0.00	16.67	(16.67)	225.00	200.00	112.50%	(25.00)
03-32-4313 Permits: Other	0.00	41.67	(41.67)	10.00	500.00	2.00%	490.00
03-32-4314 Permits: Fire Inspections	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-32-4320 Permits: Building Inspections	60.00	333.33	(273.33)	3,150.80	4,000.00	78.77%	849.20
03-32-4330 Permits: Manufactured Home	0.00	166.67	(166.67)	1,500.00	2,000.00	75.00%	500.00
03-32-4360 Permit: Burn	0.00	41.67	(41.67)	100.00	500.00	20.00%	400.00
03-32-4371 Zoning Commission	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
<b>LICENSES &amp; PERMITS Totals</b>	<b>260.00</b>	<b>758.35</b>	<b>(498.35)</b>	<b>5,510.80</b>	<b>9,100.00</b>	<b>60.56%</b>	<b>3,589.20</b>
<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



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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>							
03-34-4530 Rent/Dep: Community Center	925.00	416.67	508.33	2,025.00	5,000.00	40.50%	2,975.00
03-34-4540 Rent: Texas Workforce Center	1,500.00	1,500.00	0.00	9,000.00	18,000.00	50.00%	9,000.00
03-34-4550 Rent: RV Site	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
03-34-4551 Rent: Park Pavilion	200.00	25.00	175.00	270.00	300.00	90.00%	30.00
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	0.00	683.33	(683.33)	6,280.00	8,200.00	76.59%	1,920.00
03-35-4440 Fines/Revenue: Police	0.00	16.67	(16.67)	313.00	200.00	156.50%	(113.00)
03-36-4985 NSF Check Fees	0.00	41.67	(41.67)	735.00	500.00	147.00%	(235.00)
<b>CHARGES FOR SERVICES Totals</b>	<b>2,625.00</b>	<b>4,958.34</b>	<b>(2,333.34)</b>	<b>34,623.00</b>	<b>59,500.00</b>	<b>58.19%</b>	<b>24,877.00</b>
<b>GRANTS</b>							
03-34-4590 Airport Grant	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-37-4590 Airport RAMP Grant	373.90	83.33	290.57	373.90	1,000.00	37.39%	626.10
03-37-4610 Library Grants	0.00	416.67	(416.67)	18,331.47	5,000.00	366.63%	(13,331.47)
03-37-4620 Police Grants	45,278.50	0.00	45,278.50	45,278.50	0.00	0.00%	(45,278.50)
03-37-4690 RAMP Grant	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-39-4620 Franchise Fees from COT	0.00	25,141.67	(25,141.67)	0.00	301,700.00	0.00%	301,700.00
<b>GRANTS Totals</b>	<b>45,652.40</b>	<b>25,725.00</b>	<b>19,927.40</b>	<b>63,983.87</b>	<b>308,700.00</b>	<b>20.73%</b>	<b>244,716.13</b>
<b>FINES &amp; FORFEITURES</b>							
03-35-4410 Fines: Court 501	7,216.06	5,000.00	2,216.06	24,092.00	60,000.00	40.15%	35,908.00
03-35-4430 Fines: Library	158.00	208.33	(50.33)	493.00	2,500.00	19.72%	2,007.00
03-35-4450 Fines: Animal Control	65.00	83.33	(18.33)	65.00	1,000.00	6.50%	935.00
<b>FINES &amp; FORFEITURES Totals</b>	<b>7,439.06</b>	<b>5,291.66</b>	<b>2,147.40</b>	<b>24,650.00</b>	<b>63,500.00</b>	<b>38.82%</b>	<b>38,850.00</b>
<b>MISCELLANEOUS REVENUE</b>							
03-36-4225 Interest Earned	4,386.15	4,541.67	(155.52)	18,968.54	54,500.00	34.80%	35,531.46

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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>MISCELLANEOUS REVENUE</b>							
03-36-4520 Oil & Gas Lease	547.82	125.00	422.82	1,005.01	1,500.00	67.00%	494.99
03-36-4981 LEOSE Police Funds	0.00	83.33	(83.33)	987.41	1,000.00	98.74%	12.59
03-36-4990 Miscellaneous Revenue	50.51	41.67	8.84	100.46	500.00	20.09%	399.54
03-36-4991 Insurance Claim	0.00	0.00	0.00	886.00	0.00	0.00%	(886.00)
MISCELLANEOUS REVENUE Totals	<u>4,984.48</u>	<u>4,791.67</u>	<u>192.81</u>	<u>21,947.42</u>	<u>57,500.00</u>	<u>38.17%</u>	<u>35,552.58</u>
<b>CONTRIBUTIONS &amp; TRANSFERS</b>							
03-39-4230 TVFD Voluntary Contribution	0.00	1,375.00	(1,375.00)	7,177.66	16,500.00	43.50%	9,322.34
03-39-4260 Emergency Mgmt- COVID-19	0.00	2,492.79	(2,492.79)	0.00	29,913.46	0.00%	29,913.46
03-39-4801 Transfer from Reserve-Auction	0.00	5,250.00	(5,250.00)	0.00	63,000.00	0.00%	63,000.00
CONTRIBUTIONS & TRANSFERS Totals	<u>0.00</u>	<u>9,117.79</u>	<u>(9,117.79)</u>	<u>7,177.66</u>	<u>109,413.46</u>	<u>6.56%</u>	<u>102,235.80</u>
Revenue Totals	<u><u>135,634.79</u></u>	<u><u>177,742.81</u></u>	<u><u>(42,108.02)</u></u>	<u><u>1,329,368.38</u></u>	<u><u>2,132,913.46</u></u>	<u><u>62.33%</u></u>	<u><u>803,545.08</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	6,928.46	7,866.67	(938.21)	48,086.24	94,400.00	50.94%	46,313.76
03-41-5101 Salary & OT	14.86	166.67	(151.81)	550.00	2,000.00	27.50%	1,450.00
03-41-5103 Retirement	917.85	1,037.50	(119.65)	6,365.55	12,450.00	51.13%	6,084.45
03-41-5104 Vehicle Allowance Adm/Sec	500.00	500.00	0.00	2,750.00	6,000.00	45.83%	3,250.00
03-41-5105 FICA	471.69	575.00	(103.31)	3,309.14	6,900.00	47.96%	3,590.86
03-41-5106 Group Insurance	1,156.54	1,291.67	(135.13)	6,930.49	15,500.00	44.71%	8,569.51
03-41-5107 Workers Compensation	0.00	208.33	(208.33)	503.61	2,500.00	20.14%	1,996.39
03-41-5109 Clothing / Uniform Allowance	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-41-5201 Postage & Freight	0.00	100.00	(100.00)	538.24	1,200.00	44.85%	661.76
03-41-5202 Ads & Public Notices	90.00	83.33	6.67	162.00	1,000.00	16.20%	838.00
03-41-5203 Printing	431.02	525.00	(93.98)	1,201.79	6,300.00	19.08%	5,098.21
03-41-5205 Mobile Communications	91.74	50.00	41.74	321.00	600.00	53.50%	279.00
03-41-5206 Telephone	334.87	333.33	1.54	1,660.77	4,000.00	41.52%	2,339.23
03-41-5220 Travel & Meals	0.00	166.67	(166.67)	488.66	2,000.00	24.43%	1,511.34
03-41-5221 Service Appreciation	88.70	416.67	(327.97)	1,693.81	5,000.00	33.88%	3,306.19
03-41-5225 Employee Drug Testing	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00
03-41-5226 Employee Mileage	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-41-5227 Education & Training	0.00	291.67	(291.67)	698.90	3,500.00	19.97%	2,801.10
03-41-5228 Manuals/Subscription	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
03-41-5229 Membership/Dues & Fees	50.00	216.67	(166.67)	1,719.10	2,600.00	66.12%	880.90
03-41-5231 Insurance General Liabilities	0.00	33.33	(33.33)	203.29	400.00	50.82%	196.71
03-41-5232 Insurance Property	0.00	83.33	(83.33)	939.20	1,000.00	93.92%	60.80
03-41-5233 Insurance Errors & Omissions	0.00	341.67	(341.67)	5,562.54	4,100.00	135.67%	(1,462.54)
03-41-5234 Employee Bonds	350.00	29.17	320.83	350.00	350.00	100.00%	0.00
03-41-5239 Tax App District	6,410.82	2,333.33	4,077.49	12,821.64	28,000.00	45.79%	15,178.36
03-41-5240 Tax Collector	0.00	608.33	(608.33)	5,510.25	7,300.00	75.48%	1,789.75

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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)	2,020.00	1,000.00	202.00%	(1,020.00)
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	3,793.00	1,666.67	2,126.33	9,649.00	20,000.00	48.25%	10,351.00
03-41-5247 TDCJ IDA	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
03-41-5248 Cares Act Expenditures	0.00	0.00	0.00	46,868.00	0.00	0.00%	(46,868.00)
03-41-5251 Professional	160.00	250.00	(90.00)	1,522.49	3,000.00	50.75%	1,477.51
03-41-5252 Emergency Management	211.27	208.33	2.94	369.54	2,500.00	14.78%	2,130.46
03-41-5253 Community Events	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
03-41-5262 Teague E.D.C.	11,912.73	10,833.33	1,079.40	77,434.08	130,000.00	59.56%	52,565.92
03-41-5284 Service Agreements	38.08	83.33	(45.25)	1,000.00	1,000.00	100.00%	0.00
03-41-5298 Banking Charges	977.57	708.33	269.24	6,736.03	8,500.00	79.25%	1,763.97
03-41-5299 Misc. Expense	0.00	8.33	(8.33)	61.16	100.00	61.16%	38.84
03-41-5301 Electricity: New City Hall	0.00	416.67	(416.67)	1,737.82	5,000.00	34.76%	3,262.18
03-41-5340 Gas	134.79	66.67	68.12	666.63	800.00	83.33%	133.37
03-41-5360 Water: New City Hall	242.92	125.00	117.92	903.92	1,500.00	60.26%	596.08
03-41-5401 Supplies: Office	23.58	333.33	(309.75)	381.43	4,000.00	9.54%	3,618.57
03-41-5403 Supplies: Bldg & Maint	14.21	125.00	(110.79)	1,052.38	1,500.00	70.16%	447.62
03-41-5405 Supplies: Safety	0.00	16.67	(16.67)	56.99	200.00	28.50%	143.01
03-41-5701 Repair & Maint: Bldg	0.00	166.67	(166.67)	41.40	2,000.00	2.07%	1,958.60
03-41-5703 Repair & Maint: Office Equip	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-41-5707 Repair & Maint: Computers	10.65	208.33	(197.68)	633.44	2,500.00	25.34%	1,866.56
03-41-5708 Contract Prof. IT Services	1,765.00	1,750.00	15.00	10,450.00	21,000.00	49.76%	10,550.00
03-41-5906 Equipment: Security	0.00	41.67	(41.67)	75.00	500.00	15.00%	425.00
03-41-5909 Equipment: Office	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
03-41-5919 Computer Software	3,888.00	2,916.67	971.33	15,775.51	35,000.00	45.07%	19,224.49
03-41-5920 Internet Service	113.39	116.67	(3.28)	566.95	1,400.00	40.50%	833.05

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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
03-41-5921 Website Development -	0.00	500.00	(500.00)	5,612.40	6,000.00	93.54%	387.60
Administration Totals	43,121.74	39,645.83	3,475.91	287,980.39	475,750.00	60.53%	187,769.61

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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	260.64	258.33	2.31	1,562.55	3,100.00	50.40%	1,537.45
03-42-5231 Insurance: General Liabilities	0.00	75.00	(75.00)	873.18	900.00	97.02%	26.82
03-42-5232 Insurance: Property	0.00	150.00	(150.00)	1,739.20	1,800.00	96.62%	60.80
03-42-5299 Misc. Expense	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
03-42-5305 Electricity: Airport	0.00	125.00	(125.00)	542.66	1,500.00	36.18%	957.34
03-42-5365 Water: Airport	72.91	33.33	39.58	196.73	400.00	49.18%	203.27
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	799.20	208.33	590.87	891.00	2,500.00	35.64%	1,609.00
<b>Airport Totals</b>	<b>1,132.75</b>	<b>916.66</b>	<b>216.09</b>	<b>5,805.32</b>	<b>11,000.00</b>	<b>52.78%</b>	<b>5,194.68</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
03-43-5277 Refunds	0.00	166.67	(166.67)	250.00	2,000.00	12.50%	1,750.00
03-43-5311 Electric: CCtr/ Over 55	0.00	625.00	(625.00)	3,091.32	7,500.00	41.22%	4,408.68
03-43-5345 Gas: CCtr/ Over 55	316.98	100.00	216.98	942.47	1,200.00	78.54%	257.53
03-43-5368 Water CC/O55/TWC	148.74	83.33	65.41	601.12	1,000.00	60.11%	398.88
03-43-5403 Supplies: Bldg & Maint	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-43-5406 Over 55 Expenses	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-43-5407 TWC Expenses	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-43-5701 Repair & Maint: Bldg	60.00	208.33	(148.33)	1,405.13	2,500.00	56.21%	1,094.87
03-43-5705 Repair & Maint: Equipment	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
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>525.72</b>	<b>1,450.00</b>	<b>(924.28)</b>	<b>6,290.04</b>	<b>17,400.00</b>	<b>36.15%</b>	<b>11,109.96</b>

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<b>03 - GENERAL FUND Fire Department</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
03-44-5103 Retirement Fire	0.00	1,000.00	(1,000.00)	0.00	12,000.00	0.00%	12,000.00
03-44-5107 Workers Compensation	0.00	266.67	(266.67)	2,503.60	3,200.00	78.24%	696.40
03-44-5206 Telephone	252.24	250.00	2.24	1,319.46	3,000.00	43.98%	1,680.54
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	3,790.00	283.33	3,506.67	3,790.00	3,400.00	111.47%	(390.00)
03-44-5315 Electric: Fire Station	0.00	250.00	(250.00)	1,551.96	3,000.00	51.73%	1,448.04
03-44-5316 Water: Fire Station	139.49	70.83	68.66	494.92	850.00	58.23%	355.08
03-44-5350 Gas: Fire Station	244.66	50.00	194.66	621.10	600.00	103.52%	(21.10)
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	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-44-5603 Oil/Gas/Fuel	53.31	125.00	(71.69)	1,609.11	1,500.00	107.27%	(109.11)
03-44-5607 Vehicle Ins/Liab.	0.00	616.67	(616.67)	5,813.57	7,400.00	78.56%	1,586.43
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	1,342.00	416.67	925.33	3,524.90	5,000.00	70.50%	1,475.10
03-44-5905 Equipment: Small	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-44-5907 Equipment: Safety	0.00	791.67	(791.67)	0.00	9,500.00	0.00%	9,500.00
03-44-5912 Fire Truck Loan Principal Pmt	0.00	4,706.92	(4,706.92)	0.00	56,483.00	0.00%	56,483.00
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	1,500.00	(1,500.00)	0.00	18,000.00	0.00%	18,000.00
<b>Fire Department Totals</b>	<b>5,902.69</b>	<b>10,869.41</b>	<b>(4,966.72)</b>	<b>21,633.57</b>	<b>130,433.00</b>	<b>16.59%</b>	<b>108,799.43</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	2,672.00	3,083.33	(411.33)	18,996.45	37,000.00	51.34%	18,003.55
03-45-5101 Salary & OT	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
03-45-5102 Part-Time Salary	2,080.00	2,416.67	(336.67)	13,318.50	29,000.00	45.93%	15,681.50
03-45-5103 Retirement	340.94	416.67	(75.73)	2,423.91	5,000.00	48.48%	2,576.09
03-45-5105 FICA	363.52	466.67	(103.15)	2,472.04	5,600.00	44.14%	3,127.96
03-45-5106 Group Insurance	580.05	608.33	(28.28)	3,480.30	7,300.00	47.68%	3,819.70
03-45-5107 Workers Compensation	0.00	250.00	(250.00)	1,503.60	3,000.00	50.12%	1,496.40
03-45-5201 Postage & Freight	0.00	8.33	(8.33)	100.00	100.00	100.00%	0.00
03-45-5206 Telephone	99.66	108.33	(8.67)	489.04	1,300.00	37.62%	810.96
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	194.25	(194.25)	1,439.20	2,331.00	61.74%	891.80
03-45-5284 Service Agreements	1,200.00	308.33	891.67	3,461.20	3,700.00	93.55%	238.80
03-45-5316 Electric: Library	0.00	383.33	(383.33)	1,467.24	4,600.00	31.90%	3,132.76
03-45-5351 Gas: Library	191.23	83.33	107.90	733.38	1,000.00	73.34%	266.62
03-45-5376 Water: Library	120.04	62.50	57.54	428.48	750.00	57.13%	321.52
03-45-5401 Office Supplies	61.74	83.33	(21.59)	479.69	1,000.00	47.97%	520.31
03-45-5402 Books / Magazines	1,038.11	250.00	788.11	2,856.73	3,000.00	95.22%	143.27
03-45-5403 Supplies: Bldg & Maint	0.00	58.33	(58.33)	0.00	700.00	0.00%	700.00
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)	75.00	100.00	75.00%	25.00
03-45-5707 Repair & Maint: Computer	616.52	166.67	449.85	616.52	2,000.00	30.83%	1,383.48
03-45-5715 Repair & Maint: Facility	0.00	125.00	(125.00)	20.70	1,500.00	1.38%	1,479.30
03-45-5800 Library Grants	2,779.15	416.67	2,362.48	4,996.92	5,000.00	99.94%	3.08
03-45-5909 Equipment: Office	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
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>12,223.95</b>	<b>9,740.06</b>	<b>2,483.89</b>	<b>59,763.85</b>	<b>116,881.00</b>	<b>51.13%</b>	<b>57,117.15</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)	873.60	3,000.00	29.12%	2,126.40
03-46-5101 Salary & OT	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
03-46-5102 Part-Time Salary	150.00	250.00	(100.00)	1,475.00	3,000.00	49.17%	1,525.00
03-46-5103 Retirement	24.50	33.33	(8.83)	111.48	400.00	27.87%	288.52
03-46-5105 FICA	26.15	41.67	(15.52)	179.68	500.00	35.94%	320.32
03-46-5106 Group Insurance	57.65	66.67	(9.02)	288.25	800.00	36.03%	511.75
03-46-5107 Workers Compensation	0.00	50.00	(50.00)	103.60	600.00	17.27%	496.40
03-46-5201 Postage & Freight	130.24	41.67	88.57	408.75	500.00	81.75%	91.25
03-46-5225 Travel & Meals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-46-5226 Employee Mileage	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-46-5227 Education & Training	0.00	41.67	(41.67)	110.00	500.00	22.00%	390.00
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)	75.00	100.00	75.00%	25.00
03-46-5246 Legal	0.00	416.67	(416.67)	629.00	5,000.00	12.58%	4,371.00
03-46-5247 Court Cost/Arrest	0.00	1,708.33	(1,708.33)	3,358.78	20,500.00	16.38%	17,141.22
03-46-5251 Services: Professional	217.10	416.67	(199.57)	2,021.46	5,000.00	40.43%	2,978.54
03-46-5298 Banking Charges	13.47	0.00	13.47	230.09	0.00	0.00%	(230.09)
03-46-5401 Supplies: Office	492.47	41.67	450.80	492.47	500.00	98.49%	7.53
03-46-5703 Repair & Maint: Office Equip	492.48	41.67	450.81	492.48	500.00	98.50%	7.52
03-46-5960 Cash Over/Short	(0.10)	0.00	(0.10)	(0.10)	0.00	0.00%	0.10
<b>Municipal Court Totals</b>	<b>1,795.96</b>	<b>3,470.85</b>	<b>(1,674.89)</b>	<b>10,849.54</b>	<b>41,650.00</b>	<b>26.05%</b>	<b>30,800.46</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	45.83	(45.83)	425.29	550.00	77.33%	124.71
03-47-5232 Insurance: Property	0.00	150.00	(150.00)	1,739.20	1,800.00	96.62%	60.80
03-47-5316 Water: Museum	120.03	62.50	57.53	360.06	750.00	48.01%	389.94
03-47-5317 Electricity: Museum	0.00	550.00	(550.00)	1,785.53	6,600.00	27.05%	4,814.47
03-47-5701 Bldg. Repair & Maint.	0.00	16.67	(16.67)	194.15	200.00	97.08%	5.85
<b>Museum Totals</b>	<u>120.03</u>	<u>833.33</u>	<u>(713.30)</u>	<u>4,604.23</u>	<u>10,000.00</u>	<u>46.04%</u>	<u>5,395.77</u>

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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	2,345.54	2,916.67	(571.13)	16,720.19	35,000.00	47.77%	18,279.81
03-48-5101 Salary & OT	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-48-5103 Retirement	299.28	416.67	(117.39)	2,133.44	5,000.00	42.67%	2,866.56
03-48-5105 FICA	178.62	250.00	(71.38)	1,274.63	3,000.00	42.49%	1,725.37
03-48-5106 Group Insurance	58.47	708.33	(649.86)	3,251.07	8,500.00	38.25%	5,248.93
03-48-5107 Workers Compensation	0.00	100.00	(100.00)	687.60	1,200.00	57.30%	512.40
03-48-5109 Clothing Allowance	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-48-5110 Contract Mowing	7,448.33	7,500.00	(51.67)	44,689.98	90,000.00	49.66%	45,310.02
03-48-5205 Mobile Communications	40.84	58.33	(17.49)	204.11	700.00	29.16%	495.89
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	291.67	(291.67)	3,127.43	3,500.00	89.36%	372.57
03-48-5254 Parks & Recreation	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
03-48-5277 Refunds	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5299 Misc. Expense	0.00	4.17	(4.17)	41.30	50.00	82.60%	8.70
03-48-5316 Water: 8th Ave Park	270.56	208.33	62.23	1,054.15	2,500.00	42.17%	1,445.85
03-48-5317 Water: Ball Park	120.00	125.00	(5.00)	755.88	1,500.00	50.39%	744.12
03-48-5318 Water-BTW Park	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
03-48-5319 Park Renovations	0.00	3,279.17	(3,279.17)	0.00	39,350.00	0.00%	39,350.00
03-48-5320 Electric: 8th Ave City Park	0.00	833.33	(833.33)	2,099.52	10,000.00	21.00%	7,900.48
03-48-5324 Electric: Main St Park	0.00	66.67	(66.67)	288.28	800.00	36.04%	511.72
03-48-5325 Electric: Jefferson BTW Park	0.00	66.67	(66.67)	206.57	800.00	25.82%	593.43
03-48-5401 Office Supplies	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5403 Supplies/Maint: 8th Ave City	84.97	208.33	(123.36)	1,013.19	2,500.00	40.53%	1,486.81
03-48-5404 Christmas Decorations	0.00	166.67	(166.67)	1,983.92	2,000.00	99.20%	16.08
03-48-5405 Supplies: Safety	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
03-48-5415 Chemicals: Parks	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00

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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>
03-48-5417 Small Tools	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5419 Supply/Maintenance: Jeff BTW	225.26	83.33	141.93	225.26	1,000.00	22.53%	774.74
03-48-5501 Supply/Maintenance: Main St	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-48-5601 Vehicle Repair	7.58	125.00	(117.42)	500.14	1,500.00	33.34%	999.86
03-48-5603 Gas/Fuel	57.71	375.00	(317.29)	771.22	4,500.00	17.14%	3,728.78
03-48-5605 Tire Replacemt/Repair	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00
03-48-5607 Insurance: Vehicle	0.00	141.67	(141.67)	1,401.42	1,700.00	82.44%	298.58
03-48-5705 Equipment Repair & Maint.	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
03-48-5715 Repair & Maint: Facility	0.00	41.67	(41.67)	30.72	500.00	6.14%	469.28
03-48-5905 Equipment: Small	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
03-48-5916 City Lake: Pier & Repairs	0.00	41.67	(41.67)	17.04	500.00	3.41%	482.96
<b>Parks Totals</b>	<b>11,137.16</b>	<b>18,750.00</b>	<b>(7,612.84)</b>	<b>82,477.06</b>	<b>225,000.00</b>	<b>36.66%</b>	<b>142,522.94</b>

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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
03-49-5100 Salary	21,789.42	30,000.00	(8,210.58)	147,430.92	360,000.00	40.95%	212,569.08
03-49-5101 Salary & OT	303.13	500.00	(196.87)	1,646.37	6,000.00	27.44%	4,353.63
03-49-5103 Retirement	2,819.01	3,916.67	(1,097.66)	18,894.71	47,000.00	40.20%	28,105.29
03-49-5105 FICA	1,659.90	2,166.67	(506.77)	11,161.85	26,000.00	42.93%	14,838.15
03-49-5106 Group Insurance	3,999.19	5,250.00	(1,250.81)	23,476.25	63,000.00	37.26%	39,523.75
03-49-5107 Workers Compensation	0.00	541.67	(541.67)	6,003.60	6,500.00	92.36%	496.40
03-49-5109 Clothing Allowance	0.00	250.00	(250.00)	42.22	3,000.00	1.41%	2,957.78
03-49-5201 Postage & Freight	130.25	33.33	96.92	230.25	400.00	57.56%	169.75
03-49-5202 Ads & Public Notices	0.00	20.83	(20.83)	132.00	250.00	52.80%	118.00
03-49-5205 Mobile Communications	331.75	416.67	(84.92)	1,656.35	5,000.00	33.13%	3,343.65
03-49-5206 Telephone	69.36	341.67	(272.31)	1,812.77	4,100.00	44.21%	2,287.23
03-49-5224 Drug Testing	0.00	41.67	(41.67)	73.00	500.00	14.60%	427.00
03-49-5225 Travel & Meals	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-49-5227 Education & Training	75.00	250.00	(175.00)	1,125.00	3,000.00	37.50%	1,875.00
03-49-5228 Manuals/Subscription	0.00	29.17	(29.17)	0.00	350.00	0.00%	350.00
03-49-5229 Membership/Dues & Fees	0.00	50.00	(50.00)	20.00	600.00	3.33%	580.00
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	516.67	(516.67)	6,151.46	6,200.00	99.22%	48.54
03-49-5252 Professional Services	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-49-5253 NNO	0.00	83.33	(83.33)	35.00	1,000.00	3.50%	965.00
03-49-5299 Expense: Misc.	0.00	41.67	(41.67)	40.00	500.00	8.00%	460.00
03-49-5301 Electricity: New PD	0.00	275.00	(275.00)	1,066.10	3,300.00	32.31%	2,233.90
03-49-5320 Gas:Office	133.31	70.83	62.48	580.33	850.00	68.27%	269.67
03-49-5360 Water: New PD	129.34	75.00	54.34	374.16	900.00	41.57%	525.84
03-49-5401 Supplies: Office	261.25	416.67	(155.42)	969.14	5,000.00	19.38%	4,030.86
03-49-5403 Bldg/Maint Supplies	0.00	125.00	(125.00)	74.20	1,500.00	4.95%	1,425.80

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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>
03-49-5405 Safety Supplies	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-49-5601 Vehicle Repair	1,506.23	676.92	829.31	6,971.13	8,123.00	85.82%	1,151.87
03-49-5603 Gas/Fuel	1,732.17	1,416.67	315.50	7,808.31	17,000.00	45.93%	9,191.69
03-49-5605 Tire Replacemt/Repair	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
03-49-5607 Insurance: Vehicle	0.00	666.67	(666.67)	7,444.85	8,000.00	93.06%	555.15
03-49-5701 Repair & Maint: Bldg.	0.00	416.67	(416.67)	513.11	5,000.00	10.26%	4,486.89
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	333.33	(322.68)	387.21	4,000.00	9.68%	3,612.79
03-49-5800 Police Grants	0.00	0.00	0.00	45,278.50	0.00	0.00%	(45,278.50)
03-49-5806 Narcotic Detection K9	38.99	41.67	(2.68)	443.96	500.00	88.79%	56.04
03-49-5905 Equipment: Small	0.00	125.00	(125.00)	426.36	1,500.00	28.42%	1,073.64
03-49-5916 Vehicle Loan	0.00	8,515.17	(8,515.17)	102,142.32	102,182.00	99.96%	39.68
03-49-5920 Internet Service	113.39	116.67	(3.28)	566.95	1,400.00	40.50%	833.05
03-49-5925 CID Equipment	75.00	41.67	33.33	300.00	500.00	60.00%	200.00
03-49-5991 COPsync Annual Fee	0.00	291.67	(291.67)	3,072.00	3,500.00	87.77%	428.00
03-49-5992 Vehicle WIFI- COPsync	259.00	266.67	(7.67)	1,295.00	3,200.00	40.47%	1,905.00
03-49-5993 Tasers	0.00	276.08	(276.08)	3,060.00	3,313.00	92.36%	253.00
03-49-5999 LEOSE Funds	0.00	83.33	(83.33)	690.00	1,000.00	69.00%	310.00
<b>Police Totals</b>	<b>35,436.34</b>	<b>59,239.06</b>	<b>(23,802.72)</b>	<b>406,395.38</b>	<b>710,868.00</b>	<b>57.17%</b>	<b>304,472.62</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	5,940.82	6,250.00	(309.18)	37,677.15	75,000.00	50.24%	37,322.85
03-50-5101 Salary & OT	147.00	166.67	(19.67)	785.20	2,000.00	39.26%	1,214.80
03-50-5103 Retirement	776.80	833.33	(56.53)	4,907.80	10,000.00	49.08%	5,092.20
03-50-5105 FICA	464.90	416.67	48.23	2,937.87	5,000.00	58.76%	2,062.13
03-50-5106 Group Insurance	638.52	1,333.33	(694.81)	6,731.37	16,000.00	42.07%	9,268.63
03-50-5107 Workers Compensation	0.00	208.33	(208.33)	1,503.60	2,500.00	60.14%	996.40
03-50-5109 Clothing Allowance	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
03-50-5205 Mobile Communications	81.68	91.67	(9.99)	408.22	1,100.00	37.11%	691.78
03-50-5223 Drug Testing	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
03-50-5232 Insurance: Property	0.00	83.33	(83.33)	939.20	1,000.00	93.92%	60.80
03-50-5245 Holiday Main Street	0.00	41.67	(41.67)	145.44	500.00	29.09%	354.56
03-50-5299 Misc. Expense	0.00	8.33	(8.33)	41.98	100.00	41.98%	58.02
03-50-5328 Electric: Street Lights	0.00	5,416.67	(5,416.67)	26,376.82	65,000.00	40.58%	38,623.18
03-50-5340 Gas: Office	177.46	91.67	85.79	870.29	1,100.00	79.12%	229.71
03-50-5401 Supplies: Office	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-50-5405 Safety Supplies	11.49	8.33	3.16	11.49	100.00	11.49%	88.51
03-50-5411 Gravel/Asphalt	2,928.81	2,916.67	12.14	25,239.96	35,000.00	72.11%	9,760.04
03-50-5415 Chemicals	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00
03-50-5417 Small Tools	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
03-50-5601 Repair & Maint: Vehicle	0.00	166.67	(166.67)	407.33	2,000.00	20.37%	1,592.67
03-50-5603 Gas/Fuel	1,700.43	583.33	1,117.10	5,260.27	7,000.00	75.15%	1,739.73
03-50-5605 Tire Repair & Replacement	0.00	125.00	(125.00)	500.30	1,500.00	33.35%	999.70
03-50-5607 Insurance: Vehicle	0.00	166.67	(166.67)	1,407.74	2,000.00	70.39%	592.26
03-50-5705 Repair & Maint: Equipment	205.59	750.00	(544.41)	2,500.40	9,000.00	27.78%	6,499.60
03-50-5901 Signs	808.80	66.67	742.13	1,757.12	800.00	219.64%	(957.12)
03-50-5911 Street Improvements	0.00	2,200.00	(2,200.00)	4,326.31	26,400.00	16.39%	22,073.69



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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
03-50-5912 Street Repair Equipment	0.00	7,500.00	(7,500.00)	93,000.00	90,000.00	103.33%	(3,000.00)
Streets Totals	13,882.30	29,500.00	(15,617.70)	217,735.86	354,000.00	61.51%	136,264.14

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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	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-51-5226 Employee Mileage	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
03-51-5227 Education & Training	0.00	83.33	(83.33)	10.00	1,000.00	1.00%	990.00
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	41.67	(41.67)	506.52	500.00	101.30%	(6.52)
03-51-5298 Computers and Supplies	189.95	333.33	(143.38)	1,126.21	4,000.00	28.16%	2,873.79
03-51-5299 Expense: Misc.	0.00	8.33	(8.33)	91.46	100.00	91.46%	8.54
03-51-5409 Supplies: Election	1,149.08	1,666.67	(517.59)	4,265.75	20,000.00	21.33%	15,734.25
03-51-5410 Council Room Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
<b>Mayor &amp; Alderman Totals</b>	<b>1,909.03</b>	<b>2,266.67</b>	<b>(357.64)</b>	<b>6,569.94</b>	<b>27,200.00</b>	<b>24.15%</b>	<b>20,630.06</b>

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<b>03 - GENERAL FUND Animal Control</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>
03-52-5107 Workers Compensation	0.00	41.67	(41.67)	3.60	500.00	0.72%	496.40
03-52-5201 Postage & Freight	260.50	83.33	177.17	660.00	1,000.00	66.00%	340.00
03-52-5202 Ads & Public Notices	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-52-5250 Animal Control Svcs	0.00	1,666.67	(1,666.67)	100.00	20,000.00	0.50%	19,900.00
03-52-5251 Professional Services/ACO	100.00	0.00	100.00	200.00	0.00	0.00%	(200.00)
03-52-5252 Professional Services C.E.	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
03-52-5401 Office Supplies	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
03-52-5905 Small Equipment	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
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>	<b>360.50</b>	<b>2,500.02</b>	<b>(2,139.52)</b>	<b>2,463.60</b>	<b>30,000.00</b>	<b>8.21%</b>	<b>27,536.40</b>
<b>Expense Totals</b>	<b>127,548.17</b>	<b>179,181.89</b>	<b>(51,633.72)</b>	<b>1,112,568.78</b>	<b>2,150,182.00</b>	<b>51.74%</b>	<b>1,037,613.22</b>

City of Teague  
 Balance Sheet  
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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
Assets				
	05-1000	Consolidated Cash Equity	1,835,040.71	
	05-1020	Cash-Citizens State Bank	535,631.17	
	05-1100	Investments- Texpool	1,378,683.28	
	05-1200	Accounts Receivable	(64,792.77)	
	05-1206	Allow for Doubtful Accts	35,265.03	
	05-1215	Restricted Cash	109,699.25	
	05-1258	Due from General Fund	208.70	
	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	

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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	(575,381.01)	
	Total Assets		<u>5,885,040.72</u>	<u>5,885,040.72</u>

City of Teague  
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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
Liabilities				
	05-2000	Consolidated Accounts Payable	(11,249.18)	
	05-2010	Accounts Payable	32,001.64	
	05-2020	Accrued Utility Deposits	84,303.71	
	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	748.75	
	05-2120	TMRS Payable	5,366.65	
	05-2136	Employee Insurance	102,641.43	
	05-2140	Supplemental Ins. Payable	24,754.53	
	05-2142	Voluntary Supplemental Ins.	(125,079.35)	
	05-2146	Pre-Paid Legal Services	346.90	
	05-2147	Texas Life Insurance Payable	262.05	
	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>1,401,495.57</u>	
Fund Balance				
	05-2900	Retained Earnings	3,994,848.13	
	05-2912	Capital Contributed Capital	390,631.19	
	Total Fund Balance		<u>4,385,479.32</u>	

City of Teague  
 Balance Sheet  
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Account Type	Account Number	Description	Balance	Total
<b>05 - UTILITY FUND</b>				
		Total Revenue	805,091.45	
		Total Expenses	<u>722,289.09</u>	
		Current Year Increase (Decrease)	98,065.83	
		Fund Balance Total	4,385,479.32	
		Current Year Increase (Decrease)	<u>98,065.83</u>	
		Total Fund Balance/Equity	<u>4,483,545.15</u>	
Total Liabilities & Fund Balance				<u><u>5,885,040.72</u></u>

City of Teague  
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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	0.00	20,708.34	(20,708.34)	106,244.40	248,500.00	42.75%	142,255.60
MISCELLANEOUS REVENUE	0.00	166.67	(166.67)	425.00	2,000.00	21.25%	1,575.00
SEWER DEPARTMENT	250.00	51,041.66	(50,791.66)	270,693.50	612,500.00	44.19%	341,806.50
WATER DEPARTMENT	866.37	90,516.68	(89,650.31)	427,728.55	1,086,200.00	39.38%	658,471.45
Revenue Totals	<u>1,116.37</u>	<u>162,433.35</u>	<u>(161,316.98)</u>	<u>805,091.45</u>	<u>1,949,200.00</u>	<u>41.30%</u>	<u>1,144,108.55</u>
<b>Expense Summary</b>							
Not Categorized	<u>128,394.44</u>	<u>171,872.02</u>	<u>(43,477.58)</u>	<u>722,289.09</u>	<u>2,062,464.96</u>	<u>35.02%</u>	<u>1,340,175.87</u>
Expense Totals	<u>128,394.44</u>	<u>171,872.02</u>	<u>(43,477.58)</u>	<u>722,289.09</u>	<u>2,062,464.96</u>	<u>35.02%</u>	<u>1,340,175.87</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	0.00	19,166.67	(19,166.67)	98,370.68	230,000.00	42.77%	131,629.32
05-41-4711 Sales Tax: Sanitation	0.00	1,541.67	(1,541.67)	7,873.72	18,500.00	42.56%	10,626.28
<b>SANITATION DEPARTMENT Totals</b>	<b>0.00</b>	<b>20,708.34</b>	<b>(20,708.34)</b>	<b>106,244.40</b>	<b>248,500.00</b>	<b>42.75%</b>	<b>142,255.60</b>
<b>MISCELLANEOUS REVENUE</b>							
05-41-4991 Collection Center Pass	0.00	166.67	(166.67)	425.00	2,000.00	21.25%	1,575.00
<b>MISCELLANEOUS REVENUE Totals</b>	<b>0.00</b>	<b>166.67</b>	<b>(166.67)</b>	<b>425.00</b>	<b>2,000.00</b>	<b>21.25%</b>	<b>1,575.00</b>
<b>SEWER DEPARTMENT</b>							
05-42-4750 Sewer Charges	0.00	50,833.33	(50,833.33)	267,843.50	610,000.00	43.91%	342,156.50
05-42-4770 Sewer Taps	250.00	208.33	41.67	2,850.00	2,500.00	114.00%	(350.00)
<b>SEWER DEPARTMENT Totals</b>	<b>250.00</b>	<b>51,041.66</b>	<b>(50,791.66)</b>	<b>270,693.50</b>	<b>612,500.00</b>	<b>44.19%</b>	<b>341,806.50</b>
<b>WATER DEPARTMENT</b>							
05-42-4987 Elm Street CIP Loan	0.00	18,916.67	(18,916.67)	0.00	227,000.00	0.00%	227,000.00
05-43-4810 Water Charges	0.00	67,500.00	(67,500.00)	357,808.07	810,000.00	44.17%	452,191.93
05-43-4815 Water Production Fee	0.00	266.67	(266.67)	1,529.43	3,200.00	47.79%	1,670.57
05-43-4820 Water Connections	375.00	750.00	(375.00)	3,920.70	9,000.00	43.56%	5,079.30
05-43-4830 Water Taps	0.00	291.67	(291.67)	8,997.00	3,500.00	257.06%	(5,497.00)
05-43-4840 Bulk Water Sales	491.37	41.67	449.70	1,343.49	500.00	268.70%	(843.49)
05-43-4850 Water Penalties	0.00	2,750.00	(2,750.00)	16,987.00	33,000.00	51.48%	16,013.00
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>866.37</b>	<b>90,516.68</b>	<b>(89,650.31)</b>	<b>427,728.55</b>	<b>1,086,200.00</b>	<b>39.38%</b>	<b>658,471.45</b>
<b>Revenue Totals</b>	<b>1,116.37</b>	<b>162,433.35</b>	<b>(161,316.98)</b>	<b>805,091.45</b>	<b>1,949,200.00</b>	<b>41.30%</b>	<b>1,144,108.55</b>

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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	1,583.05	1,525.00	58.05	9,461.16	18,300.00	51.70%	8,838.84
05-41-5261 Contract: Metro Sanitation	16,129.68	15,833.33	296.35	96,675.36	190,000.00	50.88%	93,324.64
05-41-5262 Extra Roll Off's / Landfield	344.26	416.67	(72.41)	513.53	5,000.00	10.27%	4,486.47
05-41-5296 Franchise Fee: Sanitation	0.00	3,100.00	(3,100.00)	0.00	37,200.00	0.00%	37,200.00
<b>General Totals</b>	<b>18,056.99</b>	<b>20,875.00</b>	<b>(2,818.01)</b>	<b>106,650.05</b>	<b>250,500.00</b>	<b>42.57%</b>	<b>143,849.95</b>

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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
05-42-5100 Salary	11,922.83	15,083.33	(3,160.50)	78,668.70	181,000.00	43.46%	102,331.30
05-42-5101 Salary & OT	825.92	750.00	75.92	8,457.68	9,000.00	93.97%	542.32
05-42-5102 Part-time salary	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
05-42-5103 City Retirement	1,642.70	2,125.00	(482.30)	11,213.02	25,500.00	43.97%	14,286.98
05-42-5105 FICA	1,015.72	1,183.33	(167.61)	6,929.84	14,200.00	48.80%	7,270.16
05-42-5106 Group Insurance	2,264.45	2,375.00	(110.55)	13,591.15	28,500.00	47.69%	14,908.85
05-42-5107 Workers Comp	0.00	350.00	(350.00)	3,503.60	4,200.00	83.42%	696.40
05-42-5109 Clothing Allowance	0.00	83.33	(83.33)	105.19	1,000.00	10.52%	894.81
05-42-5201 Postage & Freight	228.72	375.00	(146.28)	1,370.73	4,500.00	30.46%	3,129.27
05-42-5202 Ads & Public Notice	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
05-42-5203 Printing	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
05-42-5205 Mobile comm	168.39	216.67	(48.28)	839.96	2,600.00	32.31%	1,760.04
05-42-5206 Telephone	74.33	79.17	(4.84)	445.66	950.00	46.91%	504.34
05-42-5223 Drug Testing	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
05-42-5225 Travel & Meals	15.13	166.67	(151.54)	15.13	2,000.00	0.76%	1,984.87
05-42-5227 Education/Training	0.00	208.33	(208.33)	868.75	2,500.00	34.75%	1,631.25
05-42-5229 Member Dues & Fees	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
05-42-5231 Insurance: General Liability	0.00	50.00	(50.00)	503.30	600.00	83.88%	96.70
05-42-5232 Insurance: Property	0.00	291.67	(291.67)	3,439.20	3,500.00	98.26%	60.80
05-42-5236 Electric: Sewer Plants	0.00	2,833.33	(2,833.33)	10,302.69	34,000.00	30.30%	23,697.31
05-42-5237 Electric: Lift Stations	0.00	375.00	(375.00)	1,920.36	4,500.00	42.67%	2,579.64
05-42-5245 Audit	2,000.00	500.00	1,500.00	2,000.00	6,000.00	33.33%	4,000.00
05-42-5251 Fees: Penalties / Fines	0.00	816.67	(816.67)	9,800.00	9,800.00	100.00%	0.00
05-42-5253 Fees: Permit	0.00	1,000.00	(1,000.00)	10,775.80	12,000.00	89.80%	1,224.20
05-42-5257 Fees: Laboratory	660.00	916.67	(256.67)	5,572.00	11,000.00	50.65%	5,428.00
05-42-5261 2009A USDA Loan Interest	0.00	1,214.58	(1,214.58)	6,695.00	14,575.00	45.93%	7,880.00

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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>
05-42-5262 2009B USDA Loan Interest	0.00	1,051.25	(1,051.25)	5,291.62	12,615.00	41.95%	7,323.38
05-42-5263 2009A USDA Loan Payment	0.00	1,250.00	(1,250.00)	15,000.00	15,000.00	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
05-42-5266 Capital Improvement	216.00	21,166.67	(20,950.67)	7,886.00	254,000.00	3.10%	246,114.00
05-42-5275 Fees: Engineering/ Contractor	10,350.00	1,250.00	9,100.00	10,350.00	15,000.00	69.00%	4,650.00
05-42-5299 Expenses: Misc	7.00	8.33	(1.33)	37.00	100.00	37.00%	63.00
05-42-5361 Bulk Water	35.62	83.33	(47.71)	91.04	1,000.00	9.10%	908.96
05-42-5401 Supplies: Office	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-42-5403 Supplies: Bldg & Maint	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
05-42-5405 Supplies: Safety	0.00	291.67	(291.67)	1,755.65	3,500.00	50.16%	1,744.35
05-42-5415 Chemicals	2,376.40	1,250.00	1,126.40	6,678.15	15,000.00	44.52%	8,321.85
05-42-5417 Small Tools	0.00	66.67	(66.67)	0.00	800.00	0.00%	800.00
05-42-5419 Supplies: Misc	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
05-42-5601 Repair & Maint: Vehicle	0.00	375.00	(375.00)	106.79	4,500.00	2.37%	4,393.21
05-42-5603 Gas/Fuel	448.29	416.67	31.62	1,951.05	5,000.00	39.02%	3,048.95
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)	2,201.42	3,200.00	68.79%	998.58
05-42-5701 Repair & Maint: Bldg	0.00	125.00	(125.00)	208.87	1,500.00	13.92%	1,291.13
05-42-5705 Repair & Maint: Equipment	143.42	250.00	(106.58)	563.12	3,000.00	18.77%	2,436.88
05-42-5711 Repair: Line	145.18	1,666.67	(1,521.49)	1,419.70	20,000.00	7.10%	18,580.30
05-42-5713 Repair & Maint: Plant	0.00	3,480.00	(3,480.00)	3,671.90	41,760.00	8.79%	38,088.10
05-42-5725 Lift Stations	592.12	2,500.00	(1,907.88)	20,032.49	30,000.00	66.77%	9,967.51
05-42-5727 Sewer Jets	5,980.12	125.00	5,855.12	5,980.12	1,500.00	398.67%	(4,480.12)
05-42-5919 Computer Software	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
05-42-5922 New Sewer Lines	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
05-42-5943 Generators	0.00	333.33	(333.33)	1,794.44	4,000.00	44.86%	2,205.56

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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
05-42-5944 Radios	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
05-42-5945 Truck	29,610.37	2,750.00	26,860.37	29,610.37	33,000.00	89.73%	3,389.63
<b>Sewer Totals</b>	<u>70,722.71</u>	<u>71,991.66</u>	<u>(1,268.95)</u>	<u>304,647.49</u>	<u>863,900.00</u>	<u>35.26%</u>	<u>559,252.51</u>

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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
05-43-5100 Salary	13,715.33	12,583.33	1,132.00	90,364.69	151,000.00	59.84%	60,635.31
05-43-5101 Salaries & OT	1,322.42	833.33	489.09	12,795.12	10,000.00	127.95%	(2,795.12)
05-43-5102 Part-time salary	0.00	458.33	(458.33)	0.00	5,500.00	0.00%	5,500.00
05-43-5103 City Retirement	1,934.77	1,708.33	226.44	13,258.87	20,500.00	64.68%	7,241.13
05-43-5105 FICA	1,190.85	1,100.00	90.85	8,156.44	13,200.00	61.79%	5,043.56
05-43-5106 Group Insurance	2,838.64	2,958.33	(119.69)	17,036.14	35,500.00	47.99%	18,463.86
05-43-5107 Workers Comp	0.00	350.00	(350.00)	3,473.61	4,200.00	82.71%	726.39
05-43-5108 TX Workforce Commission	0.00	0.00	0.00	1,120.28	0.00	0.00%	(1,120.28)
05-43-5109 Clothing Allowance	0.00	41.67	(41.67)	490.12	500.00	98.02%	9.88
05-43-5201 Postage & Freight	228.71	416.67	(187.96)	1,370.71	5,000.00	27.41%	3,629.29
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)	0.00	1,000.00	0.00%	1,000.00
05-43-5205 Mobile comm	159.52	208.33	(48.81)	797.33	2,500.00	31.89%	1,702.67
05-43-5206 Telephone	74.33	70.83	3.50	445.66	850.00	52.43%	404.34
05-43-5223 Drug Testing	0.00	12.50	(12.50)	73.00	150.00	48.67%	77.00
05-43-5225 Travel & Meals	3.75	166.67	(162.92)	3.75	2,000.00	0.19%	1,996.25
05-43-5227 Education/Training	110.00	166.67	(56.67)	702.49	2,000.00	35.12%	1,297.51
05-43-5229 Member Dues & Fees	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
05-43-5231 Ins/General Liability	0.00	50.00	(50.00)	449.30	600.00	74.88%	150.70
05-43-5232 Ins/Property	0.00	258.33	(258.33)	2,939.21	3,100.00	94.81%	160.79
05-43-5235 Electricity, Wtr Pump Stations	0.00	25.00	(25.00)	86.99	300.00	29.00%	213.01
05-43-5236 Electricity, Water Wells	0.00	1,833.33	(1,833.33)	5,734.68	22,000.00	26.07%	16,265.32
05-43-5245 Audit	2,000.00	500.00	1,500.00	2,000.00	6,000.00	33.33%	4,000.00
05-43-5253 Permit Fees	0.00	333.33	(333.33)	4,410.47	4,000.00	110.26%	(410.47)
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>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
05-43-5257 Laboratory Fees	260.00	250.00	10.00	1,466.97	3,000.00	48.90%	1,533.03
05-43-5258 Water Production Fees	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
05-43-5275 Engineering Fees	0.00	166.67	(166.67)	167.80	2,000.00	8.39%	1,832.20
05-43-5290 Cash Over/Short	0.00	0.83	(0.83)	0.00	10.00	0.00%	10.00
05-43-5296 Franchise Fee - Water	0.00	22,041.67	(22,041.67)	0.00	264,500.00	0.00%	264,500.00
05-43-5297 Equipment Rental G/F	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
05-43-5401 Office Supplies	101.48	83.33	18.15	101.48	1,000.00	10.15%	898.52
05-43-5403 Bldg/Maint Supplies	0.00	83.33	(83.33)	629.49	1,000.00	62.95%	370.51
05-43-5405 Safety Supplies	16.99	83.33	(66.34)	16.99	1,000.00	1.70%	983.01
05-43-5411 Gravel/Asphalt	0.00	250.00	(250.00)	934.20	3,000.00	31.14%	2,065.80
05-43-5415 Chemicals	2,271.55	833.33	1,438.22	5,137.25	10,000.00	51.37%	4,862.75
05-43-5417 Small Tools	0.00	83.33	(83.33)	10.73	1,000.00	1.07%	989.27
05-43-5419 Misc Supplies	87.08	83.33	3.75	175.63	1,000.00	17.56%	824.37
05-43-5601 Vehicle Repr & Maint	20.84	250.00	(229.16)	2,977.52	3,000.00	99.25%	22.48
05-43-5603 Gas/Fuel	352.24	416.67	(64.43)	1,783.31	5,000.00	35.67%	3,216.69
05-43-5605 Tires/Repair	0.00	49.17	(49.17)	310.20	590.00	52.58%	279.80
05-43-5607 Vehicle Ins	0.00	233.33	(233.33)	2,201.42	2,800.00	78.62%	598.58
05-43-5701 Bldg/Facility Repair & Maint	122.45	125.00	(2.55)	1,022.78	1,500.00	68.19%	477.22
05-43-5705 Equip/Repair	0.00	208.33	(208.33)	1,417.85	2,500.00	56.71%	1,082.15
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	94.88	3,083.33	(2,988.45)	18,998.58	37,000.00	51.35%	18,001.42
05-43-5713 Plant Repr	4,983.80	2,416.67	2,567.13	5,122.94	29,000.00	17.67%	23,877.06
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 Well Maintenance	424.56	2,453.25	(2,028.69)	8,639.91	29,439.00	29.35%	20,799.09
05-43-5722 Materials - Meter/Installation	7,262.67	3,681.58	3,581.09	29,676.94	44,178.96	67.17%	14,502.02
05-43-5723 Fire Hydrants	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00

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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
05-43-5905 Small Equipment	0.00	58.33	(58.33)	0.00	700.00	0.00%	700.00
05-43-5907 Safety Equipment	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
05-43-5908 Vehicle Safety	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
05-43-5922 Lines / Contractors	37.88	1,833.33	(1,795.45)	11,887.84	22,000.00	54.04%	10,112.16
05-43-5924 Northline Project Payment	0.00	9,285.75	(9,285.75)	0.00	111,429.00	0.00%	111,429.00
05-43-5931 Meter Boxes	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
05-43-5940 Scada System & Installation	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
05-43-5943 Large Equipment-Mini	0.00	0.00	0.00	1,435.09	0.00	0.00%	(1,435.09)
05-43-5946 Meter Update 2019 Loan	0.00	4,264.00	(4,264.00)	51,167.77	51,168.00	100.00%	0.23
Water Totals	<u>39,614.74</u>	<u>79,005.36</u>	<u>(39,390.62)</u>	<u>310,991.55</u>	<u>948,064.96</u>	<u>32.80%</u>	<u>637,073.41</u>
Expense Totals	<u>128,394.44</u>	<u>171,872.02</u>	<u>(43,477.58)</u>	<u>722,289.09</u>	<u>2,062,464.96</u>	<u>35.02%</u>	<u>1,340,175.87</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	443.26	
	07-1999	Old Cash in Combined Fund	(141.95)	
	Total Assets		<u>301.31</u>	
				<u>301.31</u>

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 Balance Sheet  
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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	(2,772.96)	
	07-2910	Assigned Fund Balance	2,096.08	
	07-2920	Deferred Revenue	591.00	
		Total Fund Balance	<u>(85.88)</u>	
		Total Revenue	831.57	
		Total Expenses	<u>375.00</u>	
		Current Year Increase (Decrease)	387.19	
		Fund Balance Total	(85.88)	
		Current Year Increase (Decrease)	<u>387.19</u>	
		Total Fund Balance/Equity	<u>301.31</u>	
		Total Liabilities & Fund Balance		<u>301.31</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	255.88	258.33	(2.45)	831.57	3,100.00	26.82%	2,268.43
Revenue Totals	<u>255.88</u>	<u>258.33</u>	<u>(2.45)</u>	<u>831.57</u>	<u>3,100.00</u>	<u>26.82%</u>	<u>2,268.43</u>
<b>Expense Summary</b>							
Not Categorized	0.00	258.33	(258.33)	375.00	3,100.00	12.10%	2,725.00
Expense Totals	<u>0.00</u>	<u>258.33</u>	<u>(258.33)</u>	<u>375.00</u>	<u>3,100.00</u>	<u>12.10%</u>	<u>2,725.00</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>COURT TECH/BLDG FUND</b>							
07-35-4416 Court Technology Fund 502	117.68	125.00	(7.32)	392.91	1,500.00	26.19%	1,107.09
07-35-4418 Court Bldg Security Fund 503	138.20	125.00	13.20	438.66	1,500.00	29.24%	1,061.34
07-35-4420 Court Time Payment Fee (TPF)	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
<b>COURT TECH/BLDG FUND Totals</b>	<u>255.88</u>	<u>258.33</u>	<u>(2.45)</u>	<u>831.57</u>	<u>3,100.00</u>	<u>26.82%</u>	<u>2,268.43</u>
Revenue Totals	<u>255.88</u>	<u>258.33</u>	<u>(2.45)</u>	<u>831.57</u>	<u>3,100.00</u>	<u>26.82%</u>	<u>2,268.43</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	258.33	(258.33)	375.00	3,100.00	12.10%	2,725.00
Court Tech/Bldg Fund Totals	0.00	258.33	(258.33)	375.00	3,100.00	12.10%	2,725.00
Expense Totals	0.00	258.33	(258.33)	375.00	3,100.00	12.10%	2,725.00

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

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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>

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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>Revenue Summary</b>							
Not Categorized	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
<b>Expense Summary</b>							
Not Categorized	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



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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

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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 March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>14 - CHRISTMAS IN THE PARKS</b>				
Assets				
	14-1000	Consolidated Cash Equity	2,025.89	
	Total Assets		2,025.89	2,025.89

City of Teague  
 Balance Sheet  
 As of March 31, 2021

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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	686.86	
	Total Fund Balance		<u>686.86</u>	
		Total Revenue	2,261.98	
		Total Expenses	<u>813.95</u>	
		Current Year Increase (Decrease)	1,339.03	
		Fund Balance Total	686.86	
		Current Year Increase (Decrease)	<u>1,339.03</u>	
		Total Fund Balance/Equity	<u>2,025.89</u>	
	Total Liabilities & Fund Balance			<u><u>2,025.89</u></u>

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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>Revenue Summary</b>							
Not Categorized	0.00	458.34	(458.34)	2,261.98	5,500.00	41.13%	3,238.02
Revenue Totals	0.00	458.34	(458.34)	2,261.98	5,500.00	41.13%	3,238.02
<b>Expense Summary</b>							
Not Categorized	0.00	458.34	(458.34)	813.95	5,500.00	14.80%	4,686.05
Expense Totals	0.00	458.34	(458.34)	813.95	5,500.00	14.80%	4,686.05

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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)	1,571.98	5,000.00	31.44%	3,428.02
14-35-4001 CIP DONATIONS	0.00	41.67	(41.67)	690.00	500.00	138.00%	(190.00)
Not Categorized Totals	<u>0.00</u>	<u>458.34</u>	<u>(458.34)</u>	<u>2,261.98</u>	<u>5,500.00</u>	<u>41.13%</u>	<u>3,238.02</u>
Revenue Totals	<u>0.00</u>	<u>458.34</u>	<u>(458.34)</u>	<u>2,261.98</u>	<u>5,500.00</u>	<u>41.13%</u>	<u>3,238.02</u>

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>14 - CHRISTMAS IN THE PARKS</b> <b>CHRISTMAS IN THE PARKS</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
14-48-5801 CIP 8TH AVE PARK SUPPLIES	0.00	166.67	(166.67)	61.34	2,000.00	3.07%	1,938.66
14-48-5802 CIP BTW PARK SUPPLIES	0.00	166.67	(166.67)	475.69	2,000.00	23.78%	1,524.31
14-48-5803 CIP MAIN STREET PARK	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
14-48-5804 Fundraising Supplies	0.00	83.33	(83.33)	276.92	1,000.00	27.69%	723.08
<b>CHRISTMAS IN THE PARKS Totals</b>	<b>0.00</b>	<b>458.34</b>	<b>(458.34)</b>	<b>813.95</b>	<b>5,500.00</b>	<b>14.80%</b>	<b>4,686.05</b>
Expense Totals	0.00	458.34	(458.34)	813.95	5,500.00	14.80%	4,686.05

City of Teague  
Balance Sheet  
As of March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>15 - Hotel-Motel</b>				
Assets				
	15-1000	Consolidated Cash Equity	439.79	
	Total Assets		<u>439.79</u>	
				<u>439.79</u>



City of Teague  
 Balance Sheet  
 As of March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>15 - Hotel-Motel</b>				
Fund Balance				
	15-2900	Unreserved Fund Balance	424.05	
	Total Fund Balance		<u>424.05</u>	
		Total Revenue	15.74	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	15.74	
		Fund Balance Total	424.05	
		Current Year Increase (Decrease)	<u>15.74</u>	
		Total Fund Balance/Equity	<u>439.79</u>	
	Total Liabilities & Fund Balance			<u><u>439.79</u></u>

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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	25.00	(25.00)	15.74	300.00	5.25%	284.26
Revenue Totals	0.00	25.00	(25.00)	15.74	300.00	5.25%	284.26
<b>Expense Summary</b>							
Not Categorized	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
Expense Totals	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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	25.00	(25.00)	15.74	300.00	5.25%	284.26
TAXES Totals	0.00	25.00	(25.00)	15.74	300.00	5.25%	284.26
Revenue Totals	0.00	25.00	(25.00)	15.74	300.00	5.25%	284.26

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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	25.00	(25.00)	0.00	300.00	0.00%	300.00
Administration Totals	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
Expense Totals	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>16 - Court's Local Truancy Prevention &amp; Diversion Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
Not Categorized	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Revenue Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
<b>Expense Summary</b>							
Not Categorized	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Expense Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>16 - Court's Local Truancy Prevention &amp; Diversion Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Not Categorized</b>							
16-46-4421 LTP&D	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Not Categorized Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Revenue Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>16 - Court's Local Truancy Prevention Courts Truancy Prevention</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
16-46-5709 Local Truancy Prevention	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Courts Truancy Prevention Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Expense Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>17 - Court's Jury Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
Not Categorized	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Revenue Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
<b>Expense Summary</b>							
Not Categorized	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Expense Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00



City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>17 - Court's Jury Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Not Categorized</b>							
17-46-4422 Municipal Jury Fund	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Not Categorized Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Revenue Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>17 - Court's Jury Fund Jury Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
17-46-5706 Jury Expense	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Jury Fund Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00
Expense Totals	0.00	4.17	(4.17)	0.00	50.00	0.00%	50.00

City of Teague  
 Balance Sheet  
 As of March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>18 - TWDB Grant 2020</b>				
<b>Assets</b>				
	18-1000	Consolidated Cash Equity	158,511.47	
	18-1999	Cash in Combined Fund	(3,965.00)	
	Total Assets		<u>154,546.47</u>	<u>154,546.47</u>

City of Teague  
 Balance Sheet  
 As of March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>18 - TWDB Grant 2020</b>				
Fund Balance				
	18-2900	Unreserved Fund Balance-CIP	7,017.10	
	Total Fund Balance		<u>7,017.10</u>	
		Total Revenue	147,529.37	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	147,529.37	
		Fund Balance Total	7,017.10	
		Current Year Increase (Decrease)	<u>147,529.37</u>	
		Total Fund Balance/Equity	<u>154,546.47</u>	
	Total Liabilities & Fund Balance			<u><u>154,546.47</u></u>

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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	147,529.37	0.00	147,529.37	147,529.37	0.00	0.00%	(147,529.37)
Revenue Totals	147,529.37	0.00	147,529.37	147,529.37	0.00	0.00%	(147,529.37)

City of Teague  
 Financial Statement  
 As of March 31, 2021

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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	147,529.37	0.00	147,529.37	147,529.37	0.00	0.00%	(147,529.37)
GRANTS Totals	147,529.37	0.00	147,529.37	147,529.37	0.00	0.00%	(147,529.37)
Revenue Totals	147,529.37	0.00	147,529.37	147,529.37	0.00	0.00%	(147,529.37)

City of Teague  
 Balance Sheet  
 As of March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>19 - TX CDBG Grant 2020</b>				
Assets				
	19-1000	Consolidated Cash Equity	45,433.50	
	19-1999	Cash in Combined Fund	90,000.00	
	Total Assets		<u>135,433.50</u>	<u>135,433.50</u>

City of Teague  
 Balance Sheet  
 As of March 31, 2021

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Account Type	Account Number	Description	Balance	Total
<b>19 - TX CDBG Grant 2020</b>				
Liabilities				
	19-2000	Consolidated Accounts Payable	99,047.50	
	Total Liabilities		<u>99,047.50</u>	
Fund Balance				
	19-2900	Unreserved Fund Balance-CIP	40,674.00	
	Total Fund Balance		<u>40,674.00</u>	
		Total Revenue	113,647.50	
		Total Expenses	<u>117,935.50</u>	
		Current Year Increase (Decrease)	(4,288.00)	
		Fund Balance Total	40,674.00	
		Current Year Increase (Decrease)	<u>(4,288.00)</u>	
		Total Fund Balance/Equity	<u>36,386.00</u>	
	Total Liabilities & Fund Balance			<u><u>135,433.50</u></u>



City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>19 - TX CDBG Grant 2020 TX CDBG Grant 2020 Expenditur</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Not Categorized	101,597.50	25,000.00	76,597.50	117,935.50	300,000.00	39.31%	182,064.50
<b>TX CDBG Grant 2020 Expenditures Tot</b>	101,597.50	25,000.00	76,597.50	117,935.50	300,000.00	39.31%	182,064.50
<b>Expense Totals</b>	101,597.50	25,000.00	76,597.50	117,935.50	300,000.00	39.31%	182,064.50

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>19 - TX CDBG Grant 2020</b> <b>TX CDBG Grant 2020 Expenditur</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
19-53-5808 TX CDBG Grant 2020	101,597.50	25,000.00	76,597.50	117,935.50	300,000.00	39.31%	182,064.50
TX CDBG Grant 2020 Expenditures Tota	101,597.50	25,000.00	76,597.50	117,935.50	300,000.00	39.31%	182,064.50
Expense Totals	101,597.50	25,000.00	76,597.50	117,935.50	300,000.00	39.31%	182,064.50

City of Teague  
 Balance Sheet  
 As of March 31, 2021

4/15/2021 2:27 PM

Account Type	Account Number	Description	Balance	Total
<b>20 - Self Financing Fund</b>				
Assets				
	20-1999	Old Accounts	<u>74,285.72</u>	
	Total Assets		<u>74,285.72</u>	<u><u>74,285.72</u></u>

City of Teague  
 Balance Sheet  
 As of March 31, 2021

4/15/2021 2:27 PM

Account Type	Account Number	Description	Balance	Total
<b>20 - Self Financing Fund</b>				
Fund Balance				
	20-2900	Unreserved Fund Balance-CIP	37,142.86	
	Total Fund Balance		<u>37,142.86</u>	
		Total Revenue	37,142.86	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	37,142.86	
		Fund Balance Total	37,142.86	
		Current Year Increase (Decrease)	<u>37,142.86</u>	
		Total Fund Balance/Equity	<u>74,285.72</u>	
	Total Liabilities & Fund Balance			<u><u>74,285.72</u></u>

City of Teague  
 Financial Statement  
 As of March 31, 2021

4/15/2021 2:18 PM

<b>20 - Self Financing Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>							
Not Categorized	0.00	3,095.25	(3,095.25)	37,142.86	37,143.00	100.00%	0.14
Revenue Totals	0.00	3,095.25	(3,095.25)	37,142.86	37,143.00	100.00%	0.14
<b>Expense Summary</b>							
Not Categorized	0.00	3,095.25	(3,095.25)	0.00	37,143.00	0.00%	37,143.00
Expense Totals	0.00	3,095.25	(3,095.25)	0.00	37,143.00	0.00%	37,143.00

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>20 - Self Financing Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Not Categorized</b>							
20-38-4861 Northline Project Payment	0.00	3,095.25	(3,095.25)	37,142.86	37,143.00	100.00%	0.14
Not Categorized Totals	0.00	3,095.25	(3,095.25)	37,142.86	37,143.00	100.00%	0.14
Revenue Totals	0.00	3,095.25	(3,095.25)	37,142.86	37,143.00	100.00%	0.14

City of Teague  
 Financial Statement  
 As of March 31, 2021

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<b>20 - Self Financing Fund</b> <b>Self Financing Fund</b>	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-54-5809 Northline Project Payment	0.00	3,095.25	(3,095.25)	0.00	37,143.00	0.00%	37,143.00
Self Financing Fund Totals	0.00	3,095.25	(3,095.25)	0.00	37,143.00	0.00%	37,143.00
Expense Totals	0.00	3,095.25	(3,095.25)	0.00	37,143.00	0.00%	37,143.00

City of Teague  
 Consolidated Cash Report  
 3/1/2021 to 3/31/2021

4/15/2021 2:28 PM

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
<b>Consolidated Cash Equity</b>						
01-1000	COMBINED CASH FUND	Consolidated Cash Equity	41,480.64	0.00	0.00	41,480.64
03-1000	GENERAL FUND	Consolidated Cash Equity	272,190.47	182,161.06	181,474.62	272,876.91
05-1000	UTILITY FUND	Consolidated Cash Equity	1,781,272.20	185,943.00	132,174.49	1,835,040.71
07-1000	COURT'S SPECIAL FUNDS	Consolidated Cash Equity	187.38	255.88	0.00	443.26
10-1000	Interest & Sinking Fund	Consolidated Cash Equity	6,204.14	0.00	0.00	6,204.14
14-1000	CHRISTMAS IN THE PARKS	Consolidated Cash Equity	2,025.89	0.00	0.00	2,025.89
15-1000	Hotel-Motel	Consolidated Cash Equity	439.79	0.00	0.00	439.79
18-1000	TWDB Grant 2020	Consolidated Cash Equity	10,982.10	147,529.37	0.00	158,511.47
19-1000	TX CDBG Grant 2020	Consolidated Cash Equity	(51,064.00)	99,047.50	2,550.00	45,433.50
<b>Total Consolidated Cash Equity</b>			<b>2,063,718.61</b>	<b>614,936.81</b>	<b>316,199.11</b>	<b>2,362,456.31</b>
<b>Cash in Bank - Consolidated Cash</b>						
99-1000	Consolidated Cash	Cash in Combined Fund	2,009,067.26	614,936.81	316,199.11	2,307,804.96
<b>Total Cash in Bank - Consolidated Cash</b>			<b>2,009,067.26</b>	<b>614,936.81</b>	<b>316,199.11</b>	<b>2,307,804.96</b>
<b>Due to Other Funds</b>						
99-2999	Consolidated Cash	Due to Other Funds	2,009,067.26	614,936.81	316,199.11	2,307,804.96
<b>Total Due to Other Funds</b>			<b>2,009,067.26</b>	<b>614,936.81</b>	<b>316,199.11</b>	<b>2,307,804.96</b>



City of Teague  
 Consolidated Cash Report  
 3/1/2021 to 3/31/2021

4/15/2021 2:28 PM

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
<b>Due to Consolidated Cash</b>						
05-2000	UTILITY FUND	Consolidated Accounts	(11,087.23)	111,128.17	111,290.12	(11,249.18)
19-2000	TX CDBG Grant 2020	Consolidated Accounts	0.00	101,597.50	2,550.00	99,047.50
<b>Total Due to Consolidated Cash</b>			<b>(11,087.23)</b>	<b>212,725.67</b>	<b>113,840.12</b>	<b>87,798.32</b>
<b>Due from Other Funds</b>						
99-1247	Consolidated Cash	Due From TX CDBG Grant	0.00	101,597.50	2,550.00	99,047.50
99-1250	Consolidated Cash	Due From Utility Fund	(6,070.16)	131,922.61	132,084.56	(6,232.11)
99-1258	Consolidated Cash	Due from General Fund	4,912.56	31,687.20	31,687.20	4,912.56
99-2100	Consolidated Cash	Accrued Payroll	(9,929.63)	52,481.64	52,481.64	(9,929.63)
<b>Total Due from Other Funds</b>			<b>(11,087.23)</b>	<b>317,688.95</b>	<b>218,803.40</b>	<b>87,798.32</b>
<b>Accounts Payable - Consolidated Cash</b>						
99-2000	Consolidated Cash	Consolidated Accounts	(11,087.23)	212,725.67	113,840.12	87,798.32
<b>Total Accounts Payable - Consolidated Cash</b>			<b>(11,087.23)</b>	<b>212,725.67</b>	<b>113,840.12</b>	<b>87,798.32</b>

# City of Teague Quarterly Investment Report

Period Ending March 31, 2021

	CD/Pool #	Date Issued	Maturity Date	Interest Rate	Beginning Balance	Current Balance
TexPool	449					\$1,424,367.28
Citizens State Bank	4663	3/8/2019	12/8/2021	1.10%	\$109,854.78	\$114,431.80
Citizens State Bank	4703	3/8/2019	4/8/2021	1.10%	\$100,000.00	\$101,857.54

The undersigned hereby certifies, to the best of my knowledge, the above to be a true and correct statement of investments owned by the City of Teague and that each investment was made generally in accordance with the City's Investment Policy.

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

  
\_\_\_\_\_  
Date

# Agenda Item

## 7. Public Hearing

- a. Conduct a Public Hearing for the purpose of receiving citizens input regards to an application to Replat Lot 3 of the Jones Addition in order to divide Lot 3, creating Tract 1 and Tract 2.



### NOTICE OF PUBLIC HEARING REPLAT

Notice is hereby given that a Regular Called Meeting of the Governing Body of the City of Teague will be held on Monday, the 19<sup>th</sup> day of April 2021 at 6:00 P.M. to include a Public Hearing to consider the following:

- To receive public comment and consider an application to Replat Lot 3 of the Jones Addition in order to divide Lot 3, creating Tract 1 and Tract 2.

All interested persons are encouraged to participate in the deliberations of these hearings, which will be held in the Council Room, Teague City Hall, 105 South 4<sup>th</sup> Avenue, Teague, Texas 75860. The Board of Aldermen reserves the right to meet in closed session on any item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code.

City of Teague,

*Theresa Bell*

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Theresa Bell  
City Administrator/City Secretary

Date Published: March 18, 2021

Any person interested in attending the meeting with special communication or accommodations needs to contact City Hall 48 hours prior to the meeting at 254-739-2547 to make arrangements.

“The City of Teague is an equal opportunity provider and employer.”

I/We Ronald & Kelli Lee  
Wenell Lee

are the owner(s) of the tract of land shown here and do accept this at it's plan for the subdivision and do dedicate to the public the streets, alleys and easements as shown.

State of: Texas  
County of: Freestone

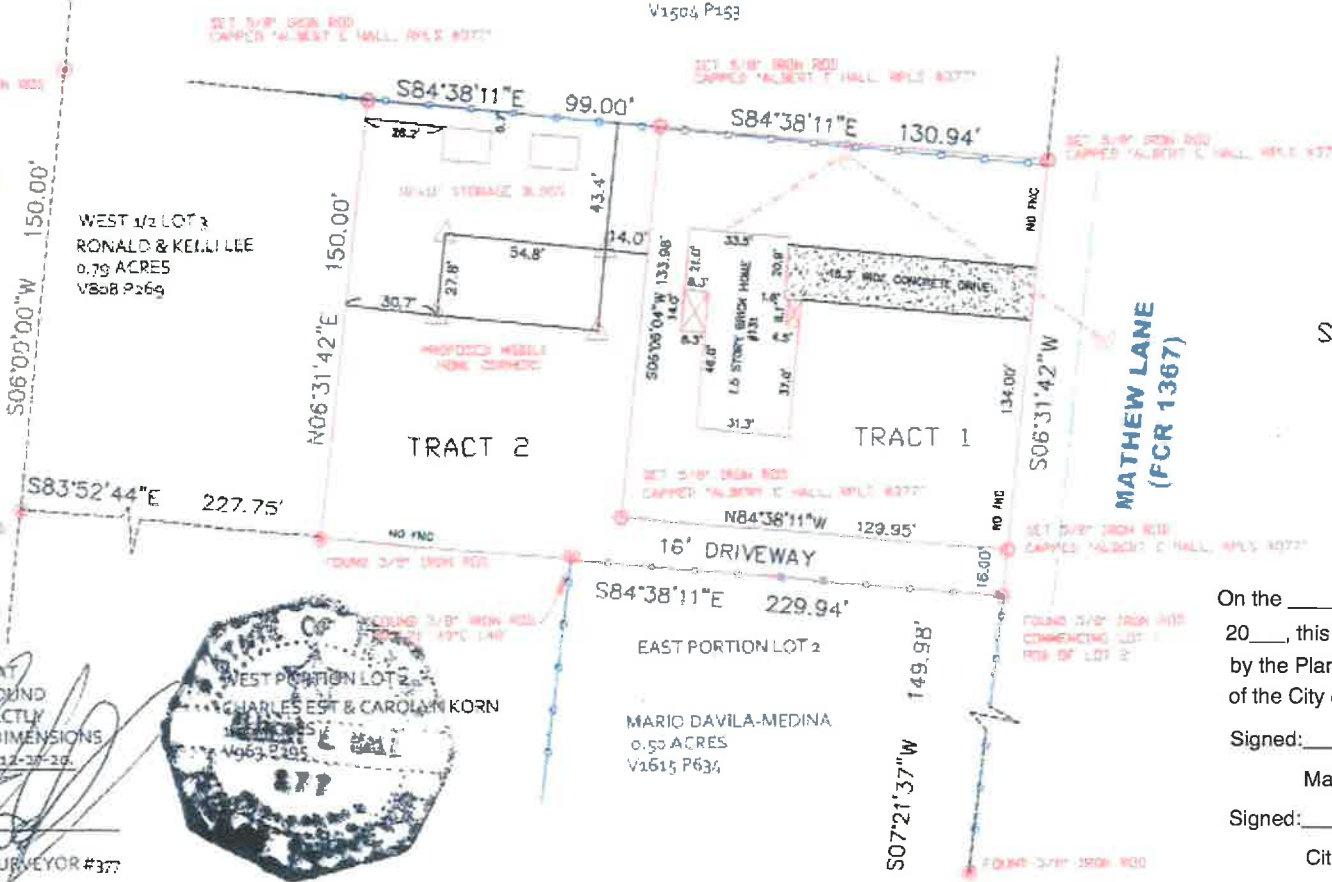
Sworn and subscribed before me this 26th Day of February, 2021

by: Kristi Harris  
Notary Public



MAP OF TRACTS 1 AND 2, SITUATED IN THE G. BREWER SURVEY ABSTRACT-5 BEING PORTIONS OF THE EAST 1/2 OF LOT 3 OF THE JONES ADDITION TO THE CITY OF TEAGUE, FREESTONE COUNTY, TEXAS AS RECORDED IN VOLUME 1, PAGE 56 OF THE MAP OR PLAT RECORDS, FREESTONE COUNTY, TEXAS

LOT 4  
W/M C CARROLL LIFE ESTATE  
4.00 ACRES  
V1504 P153



SCALE: 1" = 50'

SURVEYOR'S CERTIFICATION

I, ALBERT E. HALL, HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY SUPERVISION AND CORRECTLY SHOWS THE BOUNDARY LINES AND DIMENSIONS OF THE LAND INDICATED THEREON, 12-30-20.

Albert E. Hall  
ALBERT E. HALL  
REGISTERED PROFESSIONAL LAND SURVEYOR #377



On the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, this plan was duly approved by \_\_\_\_\_ by the Planning and Zoning commission of the City of Teague.

Signed: \_\_\_\_\_

Mayor

Signed: \_\_\_\_\_

City Administrator/Secretary

# Agenda Item

## 7. Public Hearing

- b. Conduct a Public Hearing for the purpose of receiving citizens input regards to declaring the below vehicles a public nuisance
- 2006 Blue Dodge Pickup TX LP- HXF3188: VIN# 1D7HA18N76J120893, located at 308 Ash St. Teague, Texas
  - 2002 Black Mitsubishi SUV TX LP – GRD1559: VIN# JA4LS21H32J023626, located at 316 Ash St. Teague, Texas
  - 2011 Gray Ford SUV TX LP- KYJ5408: VIN # 1FMCU0EG1BKB53660, located at 119 S. 9<sup>th</sup> Ave. Teague, Texas
  - 1984 Gray GMC Pickup TX LP- CYH7345: VIN#1GTDC14H8EJ520012, located at 603 Pecan St. Teague, Texas
  - 1986 Gray Chevy Pickup TX LP- 58ZMD5: VIN#1GCDC14H5GS165510, located at 603 Pecan St. Teague, Texas
  - 2000 White Nissan 4-Door TX LP- 42OWRF: VIN#JN1CA31D4YT550232, located at 121 S. 9<sup>th</sup> Ave. Teague, Texas
  - 2003 Gray GMC SUV TX LP- BE91602: VIN#1GKEC13Z83R232072, located at 603 Cypress Teague, Texas
  - 2003 Gray Dodge 2-Door TX LP- CV5V850: VIN#4B3AG52H93E182417, located at 603 Cypress Teague, Texas
  - 2007 Maroon Dodge 4-Door TX LP- GKP3970: VIN#2B3KA43G57H680216, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
  - 1980 Gray Olds 2-Door TX LP – DM5N233: VIN# 3N37YAX122614, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
  - 2000 Black Pontiac 2-Door TX LP – HBT6412: VIN# 1G2NW12E7YM844337, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
  - 2006 Blue Mazda 4-Door TX LP – DL4Z787: VIN# 1YVFP80C265M10061, located at 504 China Teague, Texas
  - 1999 White Honda SUV TX LP – BZT3925: VIN# JHLRD1841XC022268, located at 504 China Teague, Texas
  - 1969 Blue Chevy 2-Door TX LP – RVW92V: VIN# 136379K311300, located at 504 China Teague, Texas
  - 1989 Black Chevy Pickup TX LP-31PGX9: VIN# 1GCGK24K6KE206073, located at 504 China Teague, Texas
  - 2007 Gold Chevy 4-Door TX LP – BF4D418: VIN# 1G1AK55FX77179831, located at 1091 US Hwy 84 W Teague, Texas



## **NOTICE OF PUBLIC HEARING**

**April 19, 2021**

Notice is hereby given that a Regular Called Meeting of the Governing Body of the City of Teague will be held on Monday, the 19<sup>th</sup> day of April 2021 at 6:00 P.M. to include a Public Hearing to consider the following:

To receive comment and consider declaring the below vehicles a public nuisance:

- 2006 Blue Dodge Pickup TX LP- HXF3188: VIN# 1D7HA18N76J120893, located at 308 Ash St. Teague, Texas
- 2002 Black Mitsubishi SUV TX LP – GRD1559: VIN# JA4LS21H32J023626, located at 316 Ash St. Teague, Texas
- 2011 Gray Ford SUV TX LP- KYJ5408: VIN # 1FMCU0EG1BKB53660, located at 119 S. 9<sup>th</sup> Ave. Teague, Texas
- 1984 Gray GMC Pickup TX LP- CYH7345: VIN#1GTDC14H8EJ520012, located at 603 Pecan St. Teague, Texas
- 1986 Gray Chevy Pickup TX LP- 58ZMD5: VIN#1GCDC14H5GS165510, located at 603 Pecan St. Teague, Texas
- 2000 White Nissan 4-Door TX LP- 420WRF: VIN#JN1CA31D4YT550232, located at 121 S. 9<sup>th</sup> Ave. Teague, Texas
- 2003 Gray GMC SUV TX LP- BE91602: VIN#1GKEC13Z83R232072, located at 603 Cypress Teague, Texas
- 2003 Gray Dodge 2-Door TX LP- CV5V850: VIN#4B3AG52H93E182417, located at 603 Cypress Teague, Texas
- 2007 Maroon Dodge 4-Door TX LP- GKP3970: VIN#2B3KA43G57H680216, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
- 1980 Gray Olds 2-Door TX LP – DM5N233: VIN# 3N37YAX122614, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
- 2000 Black Pontiac 2-Door TX LP – HBT6412: VIN# 1G2NW12E7YM844337, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas
- 2006 Blue Mazda 4-Door TX LP – DL4Z787: VIN# 1YVFP80C265M10061, located at 504 China Teague, Texas
- 1999 White Honda SUV TX LP – BZT3925: VIN# JHLRD1841XC022268, located at 504 China Teague, Texas
- 1969 Blue Chevy 2-Door TX LP – RVW92V: VIN# 136379K311300, located at 504 China Teague, Texas
- 1989 Black Chevy Pickup TX LP-31PGX9: VIN# 1GCGK24K6KE206073, located at 504 China Teague, Texas
- 2007 Gold Chevy 4-Door TX LP – BF4D418: VIN# 1G1AK55FX77179831, located at 1091 US Hwy 84 W Teague, Texas

All interested persons are encouraged to participate in the deliberations of these hearings, which will be held in the Council Room, Teague City Hall, 105 South 4<sup>th</sup> Avenue, Teague, Texas 75860. The Board of Aldermen reserves the right to meet in closed session on any item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code.

City of Teague,

*Theresa Prasil*

Theresa Bell

City Administrator/City Secretary

Any person interested in attending the meeting with special communication or accommodations needs to contact City Hall 48 hours prior to the meeting at 254-739-2547 to make arrangements.

“The City of Teague is an equal opportunity provider and employer.”

# Agenda Item

## 9. NEW BUSINESS

- a. Discussion and possible action on approving the application to Replat Lot 3 of the Jones Addition in order to divide Lot 3, creating Tract 1 and Tract 2.



# Agenda Item

## 9. NEW BUSINESS

- b. Discussion and possible action on entering a finding regarding the public nuisance status of the 2006 Blue Dodge Pickup TX LP- HXF3188: VIN# 1D7HA18N76J120893, located at 308 Ash St. Teague, Texas and approving Resolution 2021-04-19.
- c. Discussion and possible action on entering a finding regarding the public nuisance status of the 2002 Black Mitsubishi SUV TX LP – GRD1559: VIN# JA4LS21H32J023626, located at 316 Ash St. Teague, Texas and approving Resolution 2021-04-19-A.
- d. Discussion and possible action on entering a finding regarding the public nuisance status of the 2011 Gray Ford SUV TX LP- KYJ5408: VIN # 1FMCU0EG1BKB53660, located at 119 S. 9<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-B.
- e. Discussion and possible action on entering a finding regarding the public nuisance status of the 1984 Gray GMC Pickup TX LP- CYH7345: VIN#1GTDC14H8EJ520012, located at 603 Pecan St. Teague, Texas and approving Resolution 2021-04-19-C.
- f. Discussion and possible action on entering a finding regarding the public nuisance status of the 1986 Gray Chevy Pickup TX LP- 58ZMD5: VIN#1GCDC14H5GS165510, located at 603 Pecan St. Teague, Texas and approving Resolution 2021-04-19-D.
- g. Discussion and possible action on entering a finding regarding the public nuisance status of the 2000 White Nissan 4-Door TX LP- 420WRF: VIN#JN1CA31D4YT550232, located at 121 S. 9<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-E.
- h. Discussion and possible action on entering a finding regarding the public nuisance status of the 2003 Gray GMC SUV TX LP- BE91602: VIN#1GKEC13Z83R232072, located at 603 Cypress Teague, Texas and approving Resolution 2021-04-19-F.
- i. Discussion and possible action on entering a finding regarding the public nuisance status of the 2003 Gray Dodge 2-Door TX LP- CV5V850: VIN#4B3AG52H93E182417, located at 603 Cypress Teague, Texas and approving Resolution 2021-04-19-G.
- j. Discussion and possible action on entering a finding regarding the public nuisance status of the 2007 Maroon Dodge 4-Door TX LP- GKP3970: VIN#2B3KA43G57H680216, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-H.
- k. Discussion and possible action on entering a finding regarding the public nuisance status of the 1980 Gray Olds 2-Door TX LP – DM5N233: VIN# 3N37YAX122614, located at 405 S. 11<sup>th</sup> Ave. Teague, Texas and approving Resolution 2021-04-19-I.

- i. Discussion and possible action on entering a finding regarding the public nuisance status of the 2000 Black Pontiac 2-Door TX LP – HBT6412: VIN# 1G2NW12E7YM844337, located at 405 S. 11th Ave. Teague, Texas and approving Resolution 2021-04-19-J.
- m. Discussion and possible action on entering a finding regarding the public nuisance status of the 2006 Blue Mazda 4-Door TX LP – DL4Z787: VIN# 1YVFP80C265M10061, located at 504 China Teague, Texas and approving Resolution 2021-04-19-K.
- n. Discussion and possible action on entering a finding regarding the public nuisance status of the 1999 White Honda SUV TX LP – BZT3925: VIN# JHLRD1841XC022268, located at 504 China Teague, Texas and approving Resolution 2021-04-19-L.
- o. Discussion and possible action on entering a finding regarding the public nuisance status of the 1969 Blue Chevy 2-Door TX LP – RVW92V: VIN# 136379K311300, located at 504 China Teague, Texas and approving Resolution 2021-04-19-M.
- p. Discussion and possible action on entering a finding regarding the public nuisance status of the 1989 Black Chevy Pickup TX LP-31PGX9: VIN# 1GCGK24K6KE206073, located at 504 China Teague, Texas and approving Resolution 2021-04-19-N.
- q. Discussion and possible action on entering a finding regarding the public nuisance status of the 2007 Gold Chevy 4-Door TX LP – BF4D418: VIN# 1G1AK55FX77179831, located at 1091 US Hwy 84 W Teague, Texas and approving Resolution 2021-04-19-O.

**RESOLUTION NO. 2021-04-19**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 308 ASH STEET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1.** **Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2.** **Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2006 Blue Dodge Pickup**

**TX LP- HXF3188:**

**VIN: 1D7HA18N76J120893**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyards or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-A**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 316 ASH STEET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2002 Black Mitsubishi SUV**  
**TX LP – GRD1559**  
**VIN# JA4LS21H32J023626**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary



**RESOLUTION NO. 2021-04-19-B**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 119 S 9<sup>th</sup> AVENUE CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled “Junked Vehicles” for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2011 Gray Ford SUV**

**TX LP- KYJ5408**

**VIN # 1FMCU0EG1BKB53660**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyards or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-C**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 603 PECAN STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**1984 Gray GMC Pickup**  
**TX LP- CYH7345**  
**VIN#1GTDC14H8EJ520012**

**Section 3.** **Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4.** **Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5.** **Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6.** **Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7.** **Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8.** **Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-D**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 603 PECAN STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**1986 Gray Chevy Pickup**  
**TX LP- 58ZMD5**  
**VIN#1GCDC14H5GS165510**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.



**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-E**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 121 SOUTH 9<sup>TH</sup> AVENUE CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2000 White Nissan 4-Door T  
X LP- 420WRF  
VIN#JN1CA31D4YT550232**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyards or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9.** **Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10.** **Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-F**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 603 CYPRESS STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled “Junked Vehicles” for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2003 Gray GMC SUV**  
**TX LP- BE91602**  
**VIN#1GKEC13Z83R232072**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-G**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 603 CYPRESS STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**



**2003 Gray Dodge 2-Door**  
**TX LP- CV5V850**  
**VIN#4B3AG52H93E182417**

**Section 3.** **Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4.** **Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5.** **Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6.** **Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7.** **Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8.** **Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-H**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 405 SOUTH 11<sup>TH</sup> AVENUE CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2007 Maroon Dodge 4-Door  
TX LP- GKP3970  
VIN#2B3KA43G57H680216**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-I**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 405 SOUTH 11<sup>TH</sup> AVENUE CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled “Junked Vehicles” for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**1980 Gray Olds 2-Door**  
**TX LP – DM5N233**  
**VIN# 3N37YAX122614**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary



**RESOLUTION NO. 2021-04-19-J**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 405 SOUTH 11<sup>TH</sup> AVENUE CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2000 Black Pontiac 2-Door**  
**TX LP – HBT6412**  
**VIN# 1G2NW12E7YM844337**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-K**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 504 CHINA STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled “Junked Vehicles” for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1.** **Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2.** **Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**2006 Blue Mazda 4-Door  
TX LP – DL4Z787  
VIN# 1YVFP80C265M10061**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-L**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 504 CHINA STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1.** **Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2.** **Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**1999 White Honda SUV**  
**TX LP – BZT3925**  
**VIN# JHLRD1841XC022268**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.



**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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

ATTEST:

\_\_\_\_\_  
Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-M**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 504 CHINA STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**1969 Blue Chevy 2-Door**  
**TX LP – RVW92V**  
**VIN# 136379K311300**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-N**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 504 CHINA STREET CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled "Junked Vehicles" for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**

**1989 Black Chevy Pickup**  
**TX LP-31PGX9**  
**VIN# 1GCGK24K6KE206073**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9.** **Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10.** **Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

**RESOLUTION NO. 2021-04-19-O**

**A RESOLUTION OF THE CITY OF TEAGUE, TEXAS, ENTERING A FINDING THAT A VEHICLE LOCATED AT 1091 US HWY 84 WEST CONSTITUTES A JUNKED VEHICLE; FINDING THAT THE JUNKED VEHICLE IS A NUISANCE; ORDERING THE ABATEMENT OF THE JUNKED VEHICLE; PROVIDING REPEALING, SEVERABILITY, AND SAVINGS CLAUSES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Alderman for the City of Teague has investigated and determined that it is advantageous and beneficial to the health, safety, and welfare of the citizens of Teague to abate junked vehicles;

**WHEREAS**, the Board of Alderman has adopted Article 8.700 of the Teague Code of Ordinances entitled “Junked Vehicles” for the declaration of junked vehicles as public nuisances and providing for abatement of the same;

**WHEREAS**, junked vehicles are declared to be public nuisances, are detrimental to the safety and welfare of the public, tend to reduce the value of private property, invite vandalism, create a fire hazard, are attractive nuisances creating a hazard to the health and safety of minors and produce urban blight adverse to the maintenance and continuing development of the City of Teague;

**WHEREAS**, Section 683.074 of the Texas Transportation Code gives authority to municipalities for the adoption of ordinances providing for the abatement and removal of junked vehicles that constitute public nuisances;

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows the governing body of a municipality to designate the official that shall conduct hearings for the procedures of abating a junked vehicle and Teague has designated, by ordinance, its Board of Alderman as the official for conducting junked vehicle abatement hearings; and

**WHEREAS**, Section 683.076 of the Texas Transportation Code allows for a resolution to be passed requiring the removal of junked vehicles.

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are fully incorporated into the body of this Resolution.

**Section 2. Declaration of Junked Vehicle.** The following vehicle, located within the city limits of Teague Texas, constitutes a junked vehicle in accordance with Chapter 683 of the Texas Transportation Code and Article 8.700 of the Teague Code of Ordinances:

**VEHICLE INFORMATION:**



**2007 Gold Chevy 4-Door**  
**TX LP – BF4D418**  
**VIN# 1G1AK55FX77179831**

**Section 3. Declaration of Public Nuisance.** The above-described junked vehicle is visible from a public place or right of way and is: detrimental to the safety and welfare of the public; tends to reduce the value of private property; invites vandalism; creates a fire hazard; is an attractive nuisance creating a hazard to the health and safety of minors; produces urban blight adverse to the maintenance and continuing development of the City of Teague; and is hereby declared a public nuisance.

**Section 4. Notice & Hearing Provided.** The City of Teague issued notice in accordance with Article 8.700 of the Teague Code of Ordinances to the property owner for which the vehicle is located and to the last known registered owner of the vehicle. There are no lienholders of record for the junked vehicle. The notice directed for the junked vehicle to be removed and provided information for requesting a hearing. Ten days have elapsed since the notices have been provided, a request for hearing has not been made, and the junked vehicle remains within the city limits in the City of Teague, Texas.

**Section 5. Abatement of Nuisance.** The property owner or vehicle owner is hereby directed to abate and remove the junked vehicle within ten (10) days of the passage of this resolution. If the property owner or vehicle owner fails to abate and remove the junked vehicle within ten (10) days of the passage of this resolution, the chief of police is hereby directed to remove or cause the removal of the junked vehicle from the City of Teague. The chief of police may enter private property for the purpose of examining the junked vehicle, obtaining information to identify the junked vehicle, and to remove or direct the removal of the junked vehicle in accordance with this resolution. The Teague Municipal Court may enter orders to enforce this provision.

**Section 6. Disposal of Vehicle.** The chief of police shall give notice to the Texas Department of Motor Vehicles identifying the vehicle not later than the fifth (5th) date after the date of removal or abatement of the vehicle by the City. The junked vehicle may not be reconstructed or made operable by the City after its removal. The City shall remove the junked vehicle to a scrapyard or a motor vehicle demolisher.

**Section 7. Severability.** If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining portions of this Resolution or the application thereby shall remain in effect, it being the intent of the Board of Alderman of the City of Teague, Texas, in adopting this Resolution, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any portion or provision.

**Section 8. Savings/Repealing Clause.** All provisions of any resolution in conflict with this Resolution are hereby repealed to the extent they are in conflict. Any remaining portions of said resolutions shall remain in full force and effect.

**Section 9. Open Meetings.** It is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting, including this Resolution was given, all as required by Chapter 551, as amended, Texas Government Code.

**Section 10. Effective Date.** This Resolution shall be effective immediately upon its adoption.

On motion by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, the above and foregoing Resolution was passed and approved at a Regular Meeting of the Board of Alderman of the City of Teague, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Ayes:

Nays:

Abstentions:

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James Monks, Mayor

ATTEST:

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Theresa Bell, City Secretary

# Agenda Item

## 9. NEW BUSINESS

- r. Discussion and possible action on approving Ordinance No. 2021-04-19, an ordinance approving the investment policy for funds for the City of Teague and providing an effective date.

**ORDINANCE NO. 2021-04-19**

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF TEAGUE, TEXAS, (“CITY”) APPROVING THE INVESTMENT POLICY FOR FUNDS FOR THE CITY OF TEAGUE AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Chapter 2256 of the Texas Government Code, also known as the Public Funds Investment Act (“PFIA”), requires the governing body of an investing entity to adopt by rule, order, ordinance, or resolution, a written investment policy regarding the investment of its funds; and

**WHEREAS**, once an investment policy has been adopted, the PFIA also requires the governing body to review the investment policy and investment strategies annually; and

**WHEREAS**, the PFIA states that the governing body shall adopt a written instrument by rule, order, ordinance, or resolution stating that it has reviewed the investment policy and investment strategies; and

**WHEREAS**, the City’s Investment committee has reviewed the current investment policy and recommends approval with no material changes at this time; and

**WHEREAS**, the Board of Aldermen desires to approve the Investment Policy;

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

**SECTION 1.**

**THAT** the Board of Aldermen has reviewed the attached Investment Policy for the City of Teague and the policies and strategies contained therein (**Attachment “A”**).

**SECTION 2.**

**THAT** the Board of Aldermen hereby adopts the attached Investment Policy as the City’s Investment Policy.

**SECTION 3.**

**THAT** all resolutions, or parts of resolutions in force with provisions relating to this resolution, which are inconsistent or in conflict with the terms or provisions contained herein, are hereby repealed to the extent of any such conflict only. The non-conflicting sections, sentences, paragraphs, and phrases shall remain in full force and effect.

**SECTION 4.**

**THAT** this resolution shall become effective immediately upon its passage and approval.

**PASSED, APPROVED AND ADOPTED** this, the 19<sup>th</sup> day of April 2021, by a vote of \_\_\_\_\_ (ayes) to \_\_\_\_\_ (nays) to \_\_\_\_\_ (abstentions) of the Board of Aldermen of Teague, Texas.

**CITY OF TEAGUE**

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

**ATTEST:**

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

**Exhibit A  
CITY OF TEAGUE, TEXAS**

**INVESTMENT POLICY AND STRATEGY**

**I. INTRODUCTION**

It is the policy of the City of Teague that the administration of its funds and the investment of those funds shall be handled as its highest public trust. Investments shall be made in a manner which will provide the maximum security of principal invested through limitations and diversification while meeting the daily cash flow needs of the City and conforming to the Public Funds Investment Act (the "Act") Texas Government Code Chapter 2256.

The receipt of a market rate of return will be secondary to the requirements for safety and liquidity. It is the intent of the City to be in complete compliance with local law and the Act. The earnings from investment will be used in a manner that best serves the interests of the City.

The purpose of this Policy is to set specific investment policy and strategy guidelines. All investments will be made in accordance with this Policy, the Act and the Public Funds Collateral Act, Chapter 2257, Texas Government Code, which specifies collateral requirements for all public Texas funds deposits.

**II. SCOPE**

This investment policy applies to all financial assets of the City and any new funds created unless specifically exempted by the City Council and this Policy.

**III. OBJECTIVES**

It is the policy of the City that all funds shall be managed and invested with four primary objectives, listed in order of their priority: safety, liquidity, diversification and yield. Investments are to be chosen in a manner which promotes diversity. To match anticipated cash flow requirements the maximum weighted average maturity (WAM) of the overall portfolio may not exceed six months.

**Safety**

The primary objective of the investment activity is the preservation of capital. Each investment transaction shall be conducted in a manner to avoid capital losses, whether from security defaults, safekeeping, or erosion of market value.

**Liquidity**

The investment portfolio shall be structured to meet all expected obligations in a timely manner. This shall be achieved by matching investment maturities with forecasted cash flow liabilities and maintaining additional liquidity for unexpected liabilities.

**Diversification**

The portfolio shall be diversified by institution, market sector and maturity as much as possible.

**Yield**

The benchmark for the commingled portfolio shall be the comparable period \_\_\_-month U.S. Treasury Bill, designated for its comparability to the expected average cash flow pattern. The investment program shall seek to augment returns above this threshold consistent with risk limitations identified and the City's prudent investment strategy.

Cash management is the process of managing funds in order to insure maximum cash availability and reasonable yield on short-term investments. The City shall strive for a cash management program which includes timely collection of accounts receivable, vendor payments in accordance with invoice terms, and prudent investment of assets.

#### IV. INVESTMENT STRATEGY

The City maintains one commingled portfolio for investment purposes which incorporates the specific uses and the unique characteristics of the funds in the portfolio. The investment strategy has as its primary objective assurance that anticipated liabilities are matched and adequate investment liquidity provided. The City shall pursue conservative portfolio management strategy. This may be accomplished by creating a laddered maturity structure with some extension for yield enhancement. The maximum dollar weighted average maturity of six months or less will be calculated using the stated final maturity date of each security.

#### V. DELEGATION OF RESPONSIBILITY

##### Investment Officer(s)

The City Administrator will be designated by the City Council by resolution as Investment Officer responsible for investment decisions and activities. [The City may further contract with a registered investment advisor to advise in the management of the portfolio.] No person may engage in an investment transaction except as provided under the terms of this Policy and supporting procedures.

All investment officers shall attend at least one 10-hour training session, in accordance with the Act, within 12 months after assuming investment duties and shall attend ten hours of training every two successive fiscal years.

Investment Officers shall refrain from personal and business activity that could conflict with proper execution of the investment program or which could impair their ability to make impartial investment decisions. An Investment Officer who has a personal business relationship within two levels of blood or marriage with an organization seeking to sell an investment to the City shall file a statement disclosing that relationship to the City Council and the Texas Ethics Commission.

##### City Council Responsibilities

The City Council holds ultimate fiduciary responsibility for the portfolio. It will designate investment officer(s), receive and review quarterly reporting, approve and provide for investment officer training, approve broker/dealers, and review and adopt the Investment Policy and Strategy at least annually.

#### VI. PRUDENCE AND CONTROLS

The standard of prudence to be applied to all City investments shall be the "prudent person" rule, which states:

"Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived."

In determining whether an investment officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration the investment of all funds under the City's control, over which the officer has responsibility rather than a consideration as to the prudence of a single investment.

The Investment Officer, acting in accordance with written procedures and exercising due diligence, shall be responsible but not liable for a specific security's credit risk or market price changes, provided that these deviations are reported immediately and that appropriate action is taken to control adverse developments.

#### Internal Controls

The Investment Officer is responsible for establishing and maintaining internal controls to reasonably assure that assets are protected from loss, theft, or misuse. The concept of reasonable assurance recognizes that the cost of a control should not exceed the benefits likely to be derived, and, the valuation of costs and benefits requires ongoing estimates and judgments by management.

#### Cash Flow Forecasting

Cash flow forecasting is designed to protect and sustain cash flow requirements of the City. The Investment Officer will analyze and maintain a cash flow plan to monitor and forecast cash positions for investment purposes.

#### Competitive Bidding

All security transactions will be made on a competitive basis to assure the City is receiving good market rates. When-issued securities should be compared to other securities available in the secondary market.

#### Monitoring Credit Ratings

The Investment Officer shall monitor, on no less than a monthly basis, the credit rating on all authorized investments in the portfolio based upon independent information from a nationally recognized rating agency. If any security falls below the minimum rating required by Policy, the Investment Officer shall notify the City Manager of the loss of rating, and liquidate the investment within one week.

#### Monitoring FDIC Status for Mergers and Acquisitions

The Investment Officer shall monitor, on no less than a weekly basis, the status and ownership of all banks issuing brokered CDs owned by the City based upon information from the FDIC ([fdic.gov](http://fdic.gov)). If any bank has been acquired or merged with another bank in which brokered CDs are owned by the City, the Investment Officer or Adviser shall immediately liquidate any brokered CD which places the City above the FDIC insurance level.

### VII. AUTHORIZED INVESTMENTS

Assets of the City may be invested only in the following instruments as further defined by the Act. If changes are made to the Act they will not be authorized until this Policy is modified and adopted by the City Council. All investment transactions will be made on a competitive basis.

- A. Obligations of the United States Government, its agencies and instrumentalities with a maximum stated maturity of two years excluding mortgage backed securities
- B. Fully insured or collateralized depository certificates of deposit from banks in Texas, with a maximum maturity of one year insured by the Federal Deposit Insurance Corporation, or its successor, or collateralized in accordance with this Policy.
- C. AAA-rated, constant-dollar Texas Local Government Investment Pools as defined by the Act and authorized by resolution of the City Council.
- D. AAA-rated, SEC registered money market mutual funds striving to maintain a \$1 net asset value.
- E. FDIC insured, brokered certificates of deposit securities from a bank in any US state, delivered versus payment to the City's safekeeping agent, not to exceed one year to maturity. Before purchase, the Investment Officer must verify the FDIC status of the bank on [www.fdic.gov](http://www.fdic.gov) to assure that the bank is FDIC insured.
- F. FDIC insured or collateralized interest bearing and money market accounts from any FDIC insured bank in Texas.

#### Delivery versus Payment

All securities shall be purchased on a delivery versus payment (DVP) settlement basis. Funds shall not be released until receipt of the security by the City's approved custodian. The custodian shall provide the City with proof of ownership or claim by an original document delivered to the City.

### VIII. REPORTING

#### Quarterly Reporting

The Investment Officers shall submit a signed quarterly investment report to the governing body in accordance with the Act giving detail information on each portfolio and bank position and summary information to permit an informed outside reader to evaluate the performance of the investment program. The report will include the following at a minimum:

- A full description of each individual security or bank/pool position held at the end of the reporting period including the amortized book and market value at the beginning and end of the period,
- Unrealized gains or losses (book value minus market value),
- Overall change in market value during the period as a measure of volatility,
- Weighted average yield of the portfolio and its applicable benchmarks,
- Earnings for the period,
- Allocation analysis of the total portfolio by market sector and maturity, and
- Statement of compliance of the investment portfolio with the Act and the Investment Policy signed by the Investment Officer(s).

Market prices for the calculation of market value will be obtained from independent sources.

### IX. FINANCIAL COUNTER-PARTIES

#### Depository

At least every five years, a banking services depository shall be selected through a competitive request for proposal or bid process in accordance with the Texas Government Code 105. In selecting a depository, the services, cost of services, credit worthiness, earnings potential, and collateralization by the institutions shall be considered. If securities require safekeeping, the RFP/bid will request information on safekeeping services. The depository contract will provide for collateral if balances exceed the FDIC insurance balance, currently \$250,000 per tax identification number.

All time and demand deposits in any depository of the City shall be insured or collateralized at all times in accordance with this Policy.

Other banking institutions from which the City may purchase certificates of deposit will also be designated as a depository for depository/collateral purposes. All depositories will execute a depository agreement and have the Bank's Board or Bank Loan Committee pass a resolution approving the agreement if collateral is required.

#### Security Broker/Dealers

All pools, financial institutions, and broker/dealers who desire to transact business with the City must supply the following documents to the Investments Officer(s).

- (if brokers) Financial Industry Regulatory Authority (FINRA) certification and CRD #
- (if brokers) proof of Texas State Securities registration
- policy review certification



Each pool/bank/broker must be provided a copy of the City's current Investment Policy and certify to a review of the Policy stating that the firm has controls in place to assure only Policy approved investments will be sold to the City.

A list of qualified broker/dealers will be reviewed at least annually by the City Council. In order to perfect the DVP process the banking services depository, or its brokerage subsidiary, will not be used as a broker.

#### XI. COLLATERAL

##### Time and Demand Deposits Pledged Collateral

All bank time and demand deposits shall be collateralized above the FDIC coverage by pledged collateral. In order to anticipate market changes and provide a level of security for all funds, collateral will be maintained and monitored by the pledging depository at 102% of market value of principal and accrued interest on the deposits. The bank shall monitor and maintain the margins on a daily basis.

Collateral pledged to secure deposits shall be held by an independent financial institution outside the holding company of the depository. The collateral agreement with the depository shall be approved by resolution of the Bank Board or Bank Loan Committee. The Custodian shall provide a monthly report of collateral directly to the City.

All collateral shall be subject to inspection and audit by the City or its independent auditors.

##### Authorized Collateral

Only the following securities are authorized as collateral for time and demand deposits or repurchase agreements:

- A. FDIC insurance coverage.
- B. Obligations of the United States, its agencies or instrumentalities, or evidence of indebtedness of the United States guaranteed as to principal and interest including MBS and CMO which pass the bank test.
- C. Obligations of any US state or of a county, City or other political subdivision of any state having been rated as investment grade (investment rating no less than "A" or its equivalent) by two nationally recognized rating agencies.
- D. Letter of Credit from the FHLB.

#### XI. SAFEKEEPING

All purchased securities are to be cleared to the City's safekeeping agent on a delivery versus payment (DVP) basis. All safekeeping arrangements shall be approved by the Investment Officer and an agreement of the terms executed in writing. The independent third party custodian shall be required to issue safekeeping receipts to the City listing each specific security, rate, description, maturity, cusip number, and other pertinent information.

#### XII. INVESTMENT POLICY ADOPTION

The City's Investment Policy shall be reviewed and adopted by resolution of the City Council no less than annually. Any changes made to the Policy must be noted in the adopting resolution.

# Agenda Item

## 9. NEW BUSINESS

- s. Discussion and possible action on approving Resolution No. 2021-04-19-P approving a contract for the Elm Street Sanitary Sewer Improvement Project.

**RESOLUTION NO. 2021-04-19-P**

**AN RESOLUTION OF THE CITY OF TEAGUE, TEXAS APPROVING A CONTRACT FOR THE ELM STREET SANITARY SEWER IMPROVEMENT PROJECT FOR THE CITY OF TEAGUE, TEXAS AWARDED TO LEETECH SOLUTIONS, IN ACCORDANCE WITH STATE LAW; PROVIDING FOR THE INCORPORATION OF PREMISES; APPROVING THE TERMS OF THE CONTRACT FOR THIS PROJECT ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT "A"; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Teague, Texas (the "City"), is a Type A General-law municipality operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, the City derives its duties and powers from the general laws of the State of Texas and the Texas Constitution; and

**WHEREAS**, the repair and maintenance of the City's sanitary sewer system is a governmental function performed for the protection of the public health, safety, and general welfare; and

**WHEREAS**, the City, through the Board of Aldermen, and pursuant to state law, is authorized to enter into a contract with an independent contractor to provide such public works construction for the residents of the City of Teague; and

**WHEREAS**, in February, 2021, the City issued Request for Proposals under Subchapter D, Chapter 2269 of the Texas Government Code for Construction Services for City of Teague Elm Street Sanitary Sewer Improvements, TRC Project ID number 419391("TRC 419391"), as allowed by Local Government Code Section 252.043(d-1) for a utility contract under \$1,500,000; and

**WHEREAS**, the City and its engineering firm TRC Engineers, Inc. have reviewed the submitted Proposals that were received by the City; and

**WHEREAS**, as allowed by Local Government Code Section 252.043, the Request for Proposal states the City will consider seven factors under Evaluation Criteria including offeror's experience and reputation to determine "which bidder offers the best value to the City"; and

**WHEREAS**, after evaluating all proposals received in response to TRC 419391 and after evaluating the experience and references of all companies submitting proposals, including Bull-G the company that submitted the proposal with the lowest cost, the City was unable to verify sufficient prime contractor experience or references for the company submitting the apparent lowest priced proposal, thus given those and other factors, Staff recommends that Leetech Solutions be selected as the company providing the best value to the City and be awarded the contract; and

**WHEREAS**, the Board of Aldermen has considered all proposals and has determined that considering the relative importance of price and the other evaluation factors included in the Requests for Proposals in accordance with Texas Local Government Code, Section 252.043(h), that it is the best value and most advantageous to the City to award the contract to Leetech Solutions, attached hereto and incorporated herein as provided below ("Contract"); and

WHEREAS, the City has complied with state law requirements and the Board of Aldermen has determined that the public health, safety and welfare of the residents of Teague as well as the general public are best served by approving and entering into the Contract attached hereto.

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

**Section 1. Incorporation of Premises.** The above and foregoing recitals are true and correct and are incorporated herein as findings of fact and made a part of this Resolution.

**Section 2. Approval of Contract.** In accordance with state law, the Contract between the City of Teague and Leetech Solutions, a copy of which is attached hereto as *Exhibit "A"* and incorporated herein for all purposes, is hereby approved in form and substance for the Construction Services for City of Teague Elm Street Sanitary Sewer Improvements.

**Section 3. Execution of Contract.** The Mayor or his designee is authorized to execute the Contract and all other necessary documents on behalf of the City.

**Section 4. Cumulative Repealer.** This Resolution shall be and is hereby declared to be cumulative of all other Resolutions of the City and shall not operate to repeal or affect any such other Resolutions, except insofar as the provisions thereof are inconsistent or in conflict with the provisions hereof, and to the extent of such conflict, if any, such other Resolutions are hereby repealed.

**Section 5. Severability Clause.** It is hereby declared by the Board of Aldermen that if any of the sections, paragraphs, sentences, clauses, phrases, words, or provisions of this Resolution should be declared unconstitutional or otherwise invalid for any reason, such event shall not affect any remaining sections, paragraphs, sentences, clauses, phrases, words, or provisions of this Resolution.

**Section 6. Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED by the Board of Aldermen of the City of Teague, Texas this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

ATTEST:

By: \_\_\_\_\_  
Theresa Bell, City Administrator

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Regina Edwards, City Attorney

**EXHIBIT "A"**

**Contract**

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

**Leetech Solutions, LLC**

P.O. Box 939

Aledo, TX 76008

### SURETY:

(Name, legal status and principal place of business)

**Endurance American Insurance Company**

4 Manhattanville Road

Purchase, NY 10577

### Mailing Address for Notices

Endurance American Insurance Company

4 Manhattanville Road

Purchase, NY 10577

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

### OWNER:

(Name, legal status and address)

**City of Teague**

105 S. 4th Ave.

Teague, TX 75860

**BOND AMOUNT: Five Percent of the Greatest Amount Bid**

**(5% G.A.B.)**

### PROJECT:

(Name, location or address, and Project number, if any)

**TRC #419391 Elm Street Sanitary Sewer Improvement**

City of Teague

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **18th** day of **March 2021**

(Witness)

  
\_\_\_\_\_  
(Witness) **Neira Hernandez**

**Leetech Solutions, LLC**

(Principal)

(Seal)

By: 

(Title)

**Endurance American Insurance Company**

(Surety)

(Seal)

By: 

(Title)

**Blaine Allen**

Attorney-in-Fact

# POLICYHOLDER NOTICE

## TEXAS - IMPORTANT NOTICE

To obtain information or make a complaint:  
You may call the company's telephone number for  
information or to make a complaint at:

**1-212-471-2800**

You may write the Company at:

**Endurance American Insurance Company  
Attention: <<Business Unit>>  
750 Third Avenue  
New York, NY 10017**

You may contact the Texas Department of  
Insurance to obtain information on companies,  
coverages, rights or complaints at:

**1-800-252-3439**

You may write the

Texas Department of Insurance  
PO Box 149104  
Austin, TX 78714-9104  
FAX# (512) 475-1771

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIM DISPUTES:** Should you have a  
dispute concerning your premium or about a claim  
you should contact the company first. If the dispute  
is not resolved, you may contact the Texas  
Department of Insurance.

**ATTACH THIS NOTICE TO YOUR POLICY:** This notice  
is for information only and does not become a part  
or condition of the attached document.

## AVISO IMPORTANTE

Para obtener informacion o para someter una  
queja:  
Usted puede llamar al numero de telefono de la  
compania para informacion o para someter una  
queja al:

**1-212-471-2800**

Usted tambien puede escribir a:

**Endurance American Insurance Company  
Attention: <<Business Unit>>  
750 Third Avenue  
New York, NY 10017**

Puede comunicarse con el Departamento de  
Seguros de Texas para obtener informacion acerca  
de companias, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al

Departamento de Seguros de Texas  
PO Box 149104  
Austin, TX 78714-9104  
FAX# (512) 475-1771

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:** Si tiene  
una disputa concerniente a su prima o a un  
reclamo, debe comunicarse con la compania  
primero. Si no se resuelve la disputa, puede  
entonces comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:** Este aviso es solo  
para proposito de informacion y no se convierte en  
parte o condicion del documento adjunto.



# POWER OF ATTORNEY

11510

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Chandler Nazzal, John A. Aboumrad, William D. Baldwin, Brent Baldwin, Brock Baldwin, Brady K. Cox, Blaine Allen, Russ Frenzel** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **ONE HUNDRED MILLION Dollars (\$100,000,000.00)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15<sup>th</sup> day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15<sup>th</sup> day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15<sup>th</sup> day of June, 2019.

**Endurance Assurance Corporation**  
By: *Richard M Appel*  
Richard Appel, SVP & Senior Counsel



**Endurance American Insurance Company**  
By: *Richard M Appel*  
Richard Appel, SVP & Senior Counsel



**Lexon Insurance Company**  
By: *Richard M Appel*  
Richard Appel, SVP & Senior Counsel



**Bond Safeguard Insurance Company**  
By: *Richard M Appel*  
Richard Appel, SVP & Senior Counsel



### ACKNOWLEDGEMENT

On this 15<sup>th</sup> day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*  
Amy Taylor, Notary Public - My Commission Expires 5/9/23



### CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: **RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT**; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 18th day of March, 2021.

By: *Daniel S. Lurie*  
Daniel S. Lurie, Secretary

### NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: [LexonClaimAdministration@sompo-intl.com](mailto:LexonClaimAdministration@sompo-intl.com)

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870



*Contractor Pipe Bursting A/T*

**SECTION P - PROPOSAL  
CITY OF TEAGUE, TEXAS  
ELM STREET SANITARY SEWER IMPROVEMENTS  
BASE BID PROPOSAL**

ITEM NO.	NO. OF UNITS	UNIT	ITEM AND UNIT PRICE (FILL IN BOTH SCRIPT AND FIGURES)	TOTAL AMOUNT
S.1	1	LS	For <b>Mobilization</b> to the site at project commencement and de-mobilization from the site at project end; and furnishing all required bonds for the project, as described in these specifications, for the sum of: <i>Ten Thousand</i> Dollars <i>n</i> Cents (\$ <i>10,000</i> ) per lump sum	\$ <i>10,000</i>
S.2	893	L.F.	For furnishing all materials, equipment, labor and superintendence to <i>Pipe Burst HOP 19</i> Sanitary Sewer, <i>br</i> in color, including bypass pumping with all appurtenances, connection to existing piping and service connections, cleanouts, bedding, compaction and backfill, testing, as detailed in these specifications and as shown on the Plans, complete in place, for the sum of: <i>Seventy-eight</i> Dollars <i>n</i> Cents ( <i>58.00</i> ) per linear foot	\$ <i>51,794</i>
S.3	3	EA.	For furnishing all materials, equipment, labor and superintendence to <b>Remove Existing Manhole</b> as specified in the plans, and dispose of material per TCEQ requirements, complete in place, for the sum of: <i>Five Hundred</i> Dollars <i>n</i> Cents ( <i>500.00</i> ) per each	\$ <i>1500.00</i>

**SECTION P - PROPOSAL**  
**CITY OF TEAGUE, TEXAS**  
**ELM STREET SANITARY SEWER IMPROVEMENTS**  
**BASE BID PROPOSAL**

ITEM NO.	NO. OF UNITS	UNIT	ITEM AND UNIT PRICE (FILL IN BOTH SCRIPT AND FIGURES)	TOTAL AMOUNT
S.4	4	EA.	For furnishing and installing all materials, equipment, labor and superintendence to <b>Install New 4' Diameter Manhole</b> , at locations shown on the plans, as detailed, complete in place, for the sum of: <u>18,000</u> Dollars <u>00</u> Cents ( <u>4500</u> ) per each	18,000 <sup>00</sup>
S.5	80	S.Y.	For furnishing all materials, equipment, labor and superintendence to <b>Remove Existing Pavement</b> as shown on the plans, and per TCEQ disposal requirements, complete in place, for the sum of: <u>320</u> Dollars <u>00</u> Cents ( <u>4.00</u> ) per square yard	320 <sup>00</sup>
S.6	68	S.Y.	For furnishing all materials, equipment, labor and superintendence to <b>Install Asphalt Pavement</b> as specified and shown on the plans, as detailed in these specifications, complete in place, for the sum of: <u>5440</u> Dollars <u>00</u> Cents ( <u>80.00</u> ) per square yard	5440 <sup>00</sup>

**SECTION P - PROPOSAL**  
**CITY OF TEAGUE, TEXAS**  
**ELM STREET SANITARY SEWER IMPROVEMENTS**  
**BASE BID PROPOSAL**

ITEM NO.	NO. OF UNITS	UNIT	ITEM AND UNIT PRICE (FILL IN BOTH SCRIPT AND FIGURES)	TOTAL AMOUNT
S.7	47	S.Y.	For furnishing all materials, equipment, labor and superintendence to <b>Install Concrete Driveway</b> as specified and shown on the plans, as detailed in these specifications, complete in place, for the sum of: <u>One hundred forty</u> Dollars <u>no</u> Cents ( <u>140.00</u> ) per square yard	6580
S.8	7	EA.	For furnishing all materials, equipment, labor and superintendence to <b>Connect to Existing Sanitary Sewer Line</b> as specified and shown on the plans, as detailed in these specifications, complete in place, for the sum of: <u>Five hundred</u> Dollars <u>n</u> Cents ( ) per each	3500
S.9	10	LF	For furnishing all materials, equipment, labor and superintendence to <b>Install 16" Diameter Concrete Encasement</b> for 8" Sanitary Sewer by Open-cut, including appurtenances, as shown on the plans, complete in place, for the sum of: <u>One hundred</u> Dollars <u>n</u> Cents ( <u>100.00</u> ) per linear foot	1000

**SECTION P - PROPOSAL**  
**CITY OF TEAGUE, TEXAS**  
**ELM STREET SANITARY SEWER IMPROVEMENTS**  
**BASE BID PROPOSAL**

ITEM NO.	NO. OF UNITS	UNIT	ITEM AND UNIT PRICE (FILL IN BOTH SCRIPT AND FIGURES)	TOTAL AMOUNT
S.10	16	EA.	For furnishing all materials, equipment, labor and superintendence to <b>Install 4" Sanitary Sewer Services</b> as specified and shown on the plans, as detailed in these specifications, complete in place, for the sum of: <u>19,200</u> Dollars <u>00</u> Cents ( <u>1200</u> ) per each	19,200
S.11	893	L.F.	For furnishing and maintaining <b>Trench and/or Excavation Safety</b> according to OSHA Standards, as specified and shown on the plans, as detailed in these specifications, complete in place, for the sum of: <u>893</u> Dollars <u>00</u> Cents ( <u>1.00</u> ) per linear foot	893.00
S.12	790	L.F.	For furnishing and installing <b>Silt Fence</b> , for erosion and sediment control, as detailed and directed, at locations shown on the plans, complete in place, for the sum of: <u>1580</u> Dollars <u>00</u> Cents (\$ <u>2.00</u> ) per linear foot	1580

**SECTION P - PROPOSAL**  
**CITY OF TEAGUE, TEXAS**  
**ELM STREET SANITARY SEWER IMPROVEMENTS**  
**BASE BID PROPOSAL**

ITEM NO.	NO. OF UNITS	UNIT	ITEM AND UNIT PRICE (FILL IN BOTH SCRIPT AND FIGURES)	TOTAL AMOUNT
S.13	660	S.Y.	Furnish all labor, materials, supervision and equipment necessary to place <b>Block Sod (Bermuda)</b> Over Disturbed Areas, as shown on the drawings, per the Technical Specification, complete and in-place, ready for use by the Owner.  <u>One</u> Dollars <u>00</u> Cents ( <u>1.00</u> ) per square yard	<div style="text-align: right;"> <del>00</del>  <u>660</u> </div>
<b>TOTAL BASE BID PROPOSAL: (SUMMATION OF ITEMS S.1 THROUGH S.13)</b>				
			<u>One hundred twenty thousand</u> Dollars <u>Two hundred sixty seven</u> Cents	<div style="text-align: right;"> <del>00</del>  <u>120,467</u> </div>

SUMMARY	
<b>BASE BID PROPOSAL</b>	120,467
<b>CONTINGENCY (20%)</b>	24,093.40
<b>TOTAL</b>	144,560.40

The above prices shall include all labor, materials, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for.

The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications to the satisfaction of the Engineer.

The undersigned Bidder hereby declares that he has visited the site of the work and has carefully examined the contract documents pertaining to the work covered in the above bid, and that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

The Contractor agrees to substantial complete of the project on which he has bid, as specified and shown on the plans, within 60 consecutive calendar days and full completion within 90 calendar days as provided in the General Conditions of the Agreement.

# Agenda Item

## 9. NEW BUSINESS

- t. Discussion and possible action on approving Frank Steele to the Teague Economic Development Corporation's Board of Directors.

Frank W. Steele  
Resume  
March 2021

Birthday 12/25/48  
Graduate of Texas A&M 1970 BBA with Accounting  
Certified Public Accountant 1972

401 North 10<sup>th</sup> Avenue  
Teague, Texas 75860 since 1992  
Phone Number 254-739-5085

Employment: Anderson, Marx & Bohl, LLC, CPA firm since 1990  
119 North Main St.  
Corsicana, Texas 75110  
Phone Number 903-872-2571  
Managing Partner: Frank Marx

Frank W. Steele



# Agenda Item

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

- ADMINISTRATOR
- COURTS
- PUBLIC WORKS
- POLICE DEPARTMENT & CODE ENFORCEMENT
- LIBRARY
- EDC (Will forward once received)



# CITY ADMINISTRATOR'S REPORT TO THE BOARD OF ALDERMEN

April 19, 2021

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

- Some of the Major Upcoming FY 2021 Projects:
  - Construction of the CDB Grant Sewer Project is well underway and nearing the end of construction.
  - Self-funded Capital Improvement Elm Street Sewer Improvement Project
- Our March Sales Tax deposit was up 18% from March 2020, the April deposit is down 23% from April 2020. Due to the inconsistent deposits and truly no way to project each months' deposit, Allyse and I continue to monitor this very closely and will make appropriate recommendations if needed.
- 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 & IS-800 Aldermen Nickleberry

## Permits

18-Open Building	1-Pending Building	2-New Under \$10K Building
0-Open Electrical	1-Open Mechanical	0-Pending Solar Panel
5-Open Demolition	2-Manufactured Home	0-Offsite Accessory
0-New Business	0-New/Renewal Vendor	0-New Licensing
1-Outdoor Burning	5-Garage Sale	1-Moving of Building

## Current Employment Opportunities:

- 2 Patrol Police Officers
- Contract Animal Control
- 2 Streets Crewmen
- Water / Wastewater Operator

## Upcoming Important Dates:

- Teague EDC's Regular Called Meeting – May 4<sup>th</sup>
- Early Voting April 19<sup>th</sup> – April 27<sup>th</sup>
- Election Date May 1, 2021
- Please follow the City's Facebook page and website for information on future events.

City of Teague  
Municipal Court Council Report  
From 3/1/2021 to 3/31/2021

4/5/2021 1:52 PM

**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
25	3	1	0	0	29

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$2,328.30	\$1,431.25	\$3,676.01	\$117.68	\$138.20	\$7,691.44

**Warrants**

Issued	Served	Closed	Total
2	0	0	2

**FTAs/VPTAs**

FTAs	VPTAs	Total
0	2	2

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
33	0	0	0	0	33

**Trials & Hearings**

Jury	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
28	0	28	56

**REPORT TO THE  
BOARD OF ALDERMEN**  
*City of Teague, Texas*

*Jacob Cowling*  
Department Head Approval

**DATE:** 4/13/2021  
**FROM:** Jacob Cowling, Public Works Director  
**SUBJECT:** Monthly Council Report  
**TO:** Mayor, City Council Members

Background: Reports for the water, wastewater, streets, and park departments

**Water:** The wells pumped a combined total of 12,764,000 gallons with a daily average of 411,741 gallons in the month of March. I am pleased to say that our triennial TCEQ water inspection had no violations. I have also completed the Consumer Confidence Report (CCR) which also had no violations for the year 2020 and showed that our water system lost around 11,155,155 gallons out of the 133,439,000 gallons of water we produced in the year 2020 which is down from the previous years. We do still currently have several leaks that we have on the schedule to get repaired along with a couple water taps. I am also very pleased to say that Joey Garcia is now a class C ground water treatment operator.

**Wastewater:** A couple of the aerators at the North WWTP have gone down again and are being evaluated for repairs but our numbers are still within our permit. Poplar lift station now has two new submersible pumps installed along with a new control panel since the other pumps and panel kept failing to work. The Adams street sewer project is almost complete, and they have also started work on the new Jefferson lift station. The jet machine has been repaired and back in service and has been needed due to the amount of sewer backups we have been having lately.

**Streets:** We have been doing our best to keep the streets and drainage maintained during our current staffing problems. When we are not dealing with water and sewer problems, we are out there patching potholes and clearing ditches.

**Parks:** Donovynn Smith is our new parks employee and has been working hard on maintaining the parks, Collection Center, and City facilities. We have started training him on all the equipment, and he is very eager to learn.

**Job Openings-**

Street Tech- 2

Water/Sewer Operator- 1



# Police Department Report To the Board of Aldermen April 19, 2021

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## Update/Information from the Chief's Desk:

- Information Technology
  - IT and I are working on Access Point reception to improve uploading of video speeds.
- Trooper Chad Walker
  - Officers in our department assisted Groesbeck PD with Funeral of Trooper Chad Walker.
- Identity Theft
  - ID Theft cases are on the rise. We have several reports where people's identity has been used to facilitate unemployment fraud.
  - This seems to be occurring in multiple jurisdictions.

## Employment Opportunities

- 2 Police Officer Positions
  - No Applications Received.
- Admin Assistant.
  - Reviewing 2 applications.

## Departmental Activity

- Citations/Warnings – March 2021
  - 29 Citations Issued in Total
    - 25 for Traffic Offenses
    - 1 for Ordinance Violations
    - 3 for Criminal Offense (TABC and PC violations)
  - 53 Warning Citations/Verbal Warnings Issued in Total
    - 52 for Traffic Offenses
    - 0 for Ordinance Violations
    - 1 for Criminal Offense (TABC and PC Violations)
- 245 Calls for Service for the month of March 2021
  - 2021 YTD totals: 671.
- 32 Reports Generated – March 2021
  - 3 Criminal Trespass Warnings Issued
  - 4 Incident Reports
  - 17 Offense Reports
  - 8 Supplemental Reports
  - 0 Warrant Arrest Reports
- 4 Total Arrests – February 2021
  - 2 Misdemeanor
  - 2 Felony

## Code Enforcement Case Report

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Closed Date	Suspended Date	Reopened Date	Location	Officer Assigned
200505-00707A	Accumulation of Rubbish or Brush Prohibited	Closed	5/5/2020	5/5/2020	3/3/2021			500 Clio Street	Chief DeWayne Philpott
200505-00707B	Weeds And Excess Growth	Closed	5/5/2020	5/5/2020	3/3/2021			500 Clio Street	Chief DeWayne Philpott
200505-00707C	Prohibition Against Unsecured Vacant Buildings	Closed	5/5/2020	5/5/2020	3/3/2021			500 Clio Street	Chief DeWayne Philpott
200505-00708A	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/2/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708B	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/2/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708C	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/2/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708D	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/15/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708E	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/2/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708F	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/2/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708G	JUNKED VEHICLES	Closed	5/5/2020	5/5/2020	3/2/2021			521 Clio Street	Chief DeWayne Philpott
200505-00708H	Accumulation of Rubbish or Brush Prohibited	Opened	5/5/2020	5/5/2020				521 Clio Street	Chief DeWayne Philpott
201104-01886 D	Accumulation of Rubbish or Brush Prohibited	Opened	11/14/2020	11/4/2020				NW corner of Barbara Dr @ E loop 255	Chief DeWayne Philpott
210302-00364A	STREET AND SIDEWALK OBSTRUCTION	Closed	3/2/2021	3/2/2021	3/3/2021			102 S. 9th Ave	Chief DeWayne Philpott
210302-00364B	Accumulation of Rubbish or Brush Prohibited	Opened	3/2/2021	3/2/2021				102 S. 9th Ave	Chief DeWayne Philpott
210302-00370	Prohibition Against Dilapidated and/or Substandard Buildings	Closed	3/2/2021	3/2/2021	3/5/2021			510 S. 11th Ave	Chief DeWayne Philpott
210302-00371	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	3/2/2021	3/2/2021				601 Mulberry	Chief DeWayne Philpott
210302-00375A	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	3/2/2021	3/2/2021				516 Washington St.	Chief DeWayne Philpott

## Code Enforcement Case Report

210302-00374	Accumulation of Rubbish or Brush Prohibited	Opened	3/2/2021	3/2/2021		811 N. 5th Ave	Chief DeWayne Philpott
210302-00375B	Weeds And Excess Growth	Opened	3/2/2021	3/2/2021		516 Washington St.	Chief DeWayne Philpott
210302-00375C	Prohibition Against Unsecured Vacant Buildings	Opened	3/2/2021	3/2/2021		516 Washington St.	Chief DeWayne Philpott
210303-00384	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	3/3/2021	3/3/2021		402 Walnut	Chief DeWayne Philpott
210303-00385A	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	3/3/2021	3/3/2021		513 Walnut	Chief DeWayne Philpott
210303-00385B	Prohibition Against Unsecured Vacant Buildings	Opened	3/3/2021	3/3/2021		513 Walnut	Chief DeWayne Philpott
210303-00385C	Accumulation of Rubbish or Brush Prohibited	Opened	3/3/2021	3/3/2021		513 Walnut	Chief DeWayne Philpott
210303-00381	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/15/2021	521 Spruce	Chief DeWayne Philpott
210302-00376A	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/15/2021	320 N. 8th Ave	Chief DeWayne Philpott
210302-00376B	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/15/2021	320 N. 8th Ave	Chief DeWayne Philpott
210302-00377A	JUNKED VEHICLES	Opened	3/3/2021	3/3/2021		105 Clio	Chief DeWayne Philpott
210302-00377B	Accumulation of Rubbish or Brush Prohibited	Closed	3/3/2021	3/3/2021	3/26/2021	105 Clio	Chief DeWayne Philpott
210302-00378A	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/26/2021	421 Ash Street	Chief DeWayne Philpott
210302-00378B	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/26/2021	421 Ash Street	Chief DeWayne Philpott
210302-00378C	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/15/2021	421 Ash Street	Chief DeWayne Philpott
210302-00378D	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/26/2021	421 Ash Street	Chief DeWayne Philpott
210302-00379	JUNKED VEHICLES	Closed	3/3/2021	3/3/2021	3/15/2021	701 Spruce	Chief DeWayne Philpott
210303-00390	STREET AND SIDEWALK OBSTRUCTION	Closed	3/3/2021	3/3/2021	3/31/2021	607 Spruce Street	Chief DeWayne Philpott
21-00036	No Permit Obtained (New)	Opened	3/8/2021	3/8/2021		231 E. Loop 255	Chief DeWayne Philpott
210331-00559	JUNKED VEHICLES	Opened	3/31/2021	3/31/2021		119 S. 9th Ave	Chief DeWayne Philpott
210331-00559A	Accumulation of Rubbish or Brush Prohibited	Opened	3/31/2021	3/31/2021		119 S. 9th Ave	Chief DeWayne Philpott

## Code Enforcement Case Report

210331-00563A	JUNKED VEHICLES	Opened	3/31/2021	3/31/2021	603 Pecan	Chief DeWayne Philpott	
210331-00563B	JUNKED VEHICLES	Opened	3/31/2021	3/31/2021	603 Pecan	Chief DeWayne Philpott	
210331-00565	JUNKED VEHICLES	Opened	3/31/2021	3/31/2021	121 N. 9th Avenue	Chief DeWayne Philpott	
210331-00562A	JUNKED VEHICLES	Opened	3/31/2021	3/31/2021	603 Cypress Street	Chief DeWayne Philpott	
210331-00562B	JUNKED VEHICLES	Opened	3/31/2021	3/31/2021	603 Cypress Street	Chief DeWayne Philpott	
210318-00487	zJUNKED VEHICLESz	Opened	3/18/2021	3/18/2021	1091 W. US HWY 84	Chief DeWayne Philpott	
21-00064	Accumulation of Rubbish or Brush Prohibited	Opened	3/18/2021	3/18/2021	1091 W. US HWY 84	Chief DeWayne Philpott	
21-00065	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	3/18/2021	3/18/2021	1091 W. US HWY 84	Chief DeWayne Philpott	
21-00066	Accumulation of Rubbish or Brush Prohibited	Opened	3/18/2021	3/18/2021	957 W. HWY 84	Chief DeWayne Philpott	
200309-00415	STREET AND SIDEWALK OBSTRUCTION	Opened	5/22/2020	6/5/2020	401 Cypress	Officer Angela Sargent	
200309-00425	Accumulation of Rubbish or Brush Prohibited	Opened	3/9/2020	5/22/2020	401 Cypress	Officer Angela Sargent	
200525-00842	Accumulation of Rubbish or Brush Prohibited	Opened	5/25/2020	5/26/2020	121 N. 9th Avenue	Officer Angela Sargent	
200525-00843	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	5/25/2020	5/26/2020	109 N. 9th Avenue	Officer Angela Sargent	
200525-00844	Accumulation of Rubbish or Brush Prohibited	Opened	5/25/2020	5/26/2020	416 N. 8th Avenue	Officer Angela Sargent	
200514-00781	PROHIBITION AGAINST UNRESTRAINED AND STRAY DOGS	Opened	5/14/2020	6/4/2020	200 Spruce Street, Teague, TX 75860	Officer Angela Sargent	
200526-00857	RABIES CONTROL	Opened	5/26/2020	6/4/2020	603 Cypress Street, Teague, TX 75860	Officer Angela Sargent	
21-00050	OUTDOOR BURNING	Closed	3/3/2021	3/3/2021	3/26/2021	Cox Ave & Jackson St.	Officer Angela Sargent
200305-00395	Prohibition Against Dilapidated and/or Substandard Buildings	Reopened	5/4/2020	5/4/2020	5/4/2020	704 S. 7th Avenue	Officer Miguel Hutchison



200428-00678	Accumulation of Rubbish or Brush Prohibited	Opened	4/28/2020	4/28/2020		325 Jackson Street	Officer Miguel Hutchison
200509-00739	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	5/9/2020	5/9/2020		603 Mulberry Street	Officer Miguel Hutchison
200514-00775 (B)	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	5/14/2020	5/14/2020		114 S. 7th Avenue	Officer Miguel Hutchison
200604-00950 (A)	Art. 14.100 Zoning Regulations	Opened	6/4/2020	6/4/2020		517 Cherry Street	Officer Miguel Hutchison
200611-00991 (A)	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	6/11/2020	6/11/2020		113 S. 9th Avenue	Officer Miguel Hutchison
200611-00991 (B)	Weeds And Excess Growth	Opened	6/11/2020	6/11/2020		113 S. 9th Avenue	Officer Miguel Hutchison
1	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	7/3/2020	7/3/2020		1203 Pine Street	Officer Miguel Hutchison
200703-01140	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	7/3/2020	7/3/2020		1115 Pine Street	Officer Miguel Hutchison
201028-01841 (A)	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	10/28/2020	10/28/2020		704 S. 7th Avenue	Officer Miguel Hutchison
201028-01841 (B)	Weeds And Excess Growth	Opened	10/28/2020	10/28/2020		704 S. 7th Avenue	Officer Miguel Hutchison
201028-01841 (C)	Prohibition Against Unsecured Vacant Buildings	Opened	10/28/2020	10/28/2020		704 S. 7th Avenue	Officer Miguel Hutchison
201029-01844	Weeds And Excess Growth	Opened	10/29/2020	10/29/2020		702 S. 8th Avenue	Officer Miguel Hutchison
210118-00092 (1)	Accumulation of Rubbish or Brush Prohibited	Opened	1/19/2021	1/18/2021		321 Jackson Street	Officer Miguel Hutchison
210118-00092 (2)	Prohibition Against Unsecured Vacant Buildings	Opened	1/19/2021	1/18/2021		321 Jackson Street	Officer Miguel Hutchison
210320-00503 (1)	JUNKED VEHICLES	Closed	3/20/2021	3/20/2021	3/25/2021	SW corner of 1st Ave. @ Cherry Street	Officer Miguel Hutchison

## Code Enforcement Case Report

210320-00503 (2)	JUNKED VEHICLES	Closed	3/21/2021	3/20/2021	4/3/2021		SW corner of 1st Ave. @ Cherry Street	Officer Miguel Hutchison
200313-00445	Weeds And Excess Growth	Opened	5/5/2020	5/14/2020		5/5/2020	301 FM 553	Sgt. David Keale
200313-00447	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	3/15/2020	3/5/2020			504 Main Street	Sgt. David Keale
200522-00825	Accumulation of Rubbish or Brush Prohibited	Opened	5/22/2020	5/22/2020		11/20/2020	1104 Wayne Drive	Sgt. David Keale
210326-00527	JUNKED VEHICLES	Opened	3/26/2021	3/31/2021			0 Barbara Lane	Sgt. David Keale
200511-00752	JUNKED VEHICLES	Opened	5/11/2020	5/27/2020			801 N. 2nd Avenue	Sgt. Robert Remaley
200511-00752B	JUNKED VEHICLES	Opened	5/27/2020	5/28/2020			801 N. 2nd Avenue	Sgt. Robert Remaley
201104-01886 A	Weeds And Excess Growth	Opened	11/14/2020	11/4/2020			NW corner of Barbara Dr @ E loop 255	Sgt. Robert Remaley
201104-01886 B	Prohibition Against Dilapidated and/or Substandard Buildings	Opened	11/14/2020	11/4/2020			NW corner of Barbara Dr @ E loop 255	Sgt. Robert Remaley
200805-01338	Accumulation of Rubbish or Brush Prohibited	Suspended	8/5/2020	8/5/2020		10/10/2020	617 Spruce Street	Sgt. Robert Remaley
210324-00521(A)	Accumulation of Rubbish or Brush Prohibited	Opened	3/19/2021	3/24/2021			321 Maple Street	Sgt. Robert Remaley
210306-00397	JUNKED VEHICLES	Opened	3/6/2021	3/6/2021			308 Ash Street	Sgt. Robert Remaley
201008-01731	Accumulation of Rubbish or Brush Prohibited	Opened	10/10/2020	10/8/2020			617 Spruce Street	Sgt. Robert Remaley
201010-01740	Weeds And Excess Growth	Opened	10/10/2020	10/10/2020			1410 Mulberry Street	Sgt. Robert Remaley
201104-01886 C	Prohibition Against Unsecured Vacant Buildings	Opened	11/14/2020	11/4/2020			NW corner of Barbara Dr @ E loop 255	Sgt. Robert Remaley
201110-01920 B	Accumulation of Rubbish or Brush Prohibited	Closed	11/14/2020	11/10/2020	3/21/2021		314 Cypress Street	Sgt. Robert Remaley
20-00114	No Permit Obtained (New)	Opened	12/28/2020	12/28/2020			925 W. US Hwy 84	Sgt. Robert Remaley
210306-00399	JUNKED VEHICLES	Opened	3/6/2021	3/6/2021			316 ASH Street	Sgt. Robert Remaley
210309-00422A	CONNECTION TO CITY SYSTEM	Opened	3/9/2021	3/9/2021	3/9/2021		1100 S. 9th Avenue	Sgt. Robert Remaley
210309-00422B	OUTDOOR BURNING	Opened	3/9/2021	3/9/2021	3/9/2021		1100 S. 9th Avenue	Sgt. Robert Remaley

## Code Enforcement Case Report

210316-00475A	JUNKED VEHICLES	Opened	3/16/2021	3/16/2021	405 S. 11th Avenue	Sgt. Robert Remaley
210316-00475B	JUNKED VEHICLES	Opened	3/16/2021	3/16/2021	405 S. 11th Avenue	Sgt. Robert Remaley
210316-00475C	JUNKED VEHICLES	Opened	3/16/2021	3/16/2021	405 S. 11th Avenue	Sgt. Robert Remaley
	Accumulation of Rubbish or Brush					
210316-00475D	Prohibited	Opened	3/16/2021	3/16/2021	405 S. 11th Avenue	Sgt. Robert Remaley
210324-00521(B)(1)	Weeds And Excess Growth	Opened	3/19/2021	3/24/2021	OTS TEAGUE LOT 1 BLK P Property 22641	Sgt. Robert Remaley
	Accumulation of Rubbish or Brush					
210324-00521(B)(2)	Prohibited	Opened	3/19/2021	3/24/2021	OTS TEAGUE LOT 1 BLK P Property 22641	Sgt. Robert Remaley



## Teague Public Library March 2021 Report

<b>Total Patrons</b>	<b>606</b>	<b>Average 26/day</b>
<b>Total Computer Patrons</b>	<b>89</b>	<b>Average 04/day</b>
<b>Total Computer/WIFI Hours</b>	<b>150</b>	<b>Average 07/day</b>
<b>Total Books Checked Out</b>	<b>544</b>	<b>Average 24/day</b>

*Yea!! This is the first time in a year that we have been open to the public for the whole month!! We did not hold our Spring Break Read-A-Thon this year; hopefully, we will in 2022. Librarians are planning and scheduling programs for our Summer Reading Program.*

*In March, three books were donated and 73 new and used books were added to the system. Patrons checked out nine publications, thirteen CTLS books, and eight EBooks. Diane gave several boxes of Jr. and children's books to the Dew Elementary librarian; their library burned. Diane sent out one interlibrary loan book and her meeting with the Penworthy representative has been rescheduled for June. Beverly is "reading" the Large Print shelves.*

*The number of patrons requesting IRS form increased this month. We continue to produce the necessary forms.*

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

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

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## Circulation Statistics - April 9, 2021 at 8:31:37 AM CDT

- **3/1/2021 through 3/31/2021**
- **By Circulation Type**
- **Including In-Library**
- **Including Renewals**
- **By Checked OUT**

	<b>3/2021</b>	<b>Totals</b>
<b>Normal</b>	371	<b>371</b>
<b>Self-Check</b>	0	<b>0</b>
<b>Renewal (staff)</b>	162	<b>162</b>
<b>Renewal (member)</b>	7	<b>7</b>
<b>In-Library</b>	4	<b>4</b>
	<b>544</b>	<b>544</b>

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## Materials by Date Added

- **3/1/2021 through 3/31/2021**
- **Items still in catalog as of April 9, 2021 at 8:34:11 AM CDT**

**73 items, \$1,926.00 total price**

Material Type	Items Added	Value Added (\$)
1 - Default	1	\$35.00
2 - 0xx		
3 - 1xx		
4 - 2xx		
5 - 3xx		
6 - 4xx		
7 - 5xx		
8 - 6xx		
9 - 7xx		
10 - 8xx		
11 - 9xx		
12 - B		
13 - F	7	\$140.00
14 - C	1	\$20.00
15 - J 0xx		
16 - J 1xx		
17 - J 2xx		
18 - J 3xx		
19 - J 4xx		
20 - J 5xx		
21 - J 6xx		
22 - J 7xx		
23 - J 8xx		
24 - J 9xx		
25 - E	9	\$110.00
26 - JF	22	\$445.00
27 - YA		
28 - JPB		
29 - PB		

30 - LP	33	\$1,176.00
31 - AUD		
32 - JAUD		
33 - R		
34 - T		
35 - VIDEO		
36 - Western		
37 - Computer Use		