



SPECIAL MEETING OF THE GOVERNING BODY RICE, TEXAS

Monday, June 16, 2025

6:00 PM

Rice City Hall

305 N. Dallas Street

Rice, TX 75155

“The Rice City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to seek legal advice regarding any of the matters listed in this agenda, as authorized by Texas Local Government Code Sections 551.071 (*Consultation with City Attorney*).

AGENDA

1. Call to Order

City of Rice Mission Statement

The City of Rice will maximize the opportunities for social and economic development while retaining an attractive, sustainable and secure environment for the enjoyment of the residents and visitors. Through unified responsible and professional leadership and partnership with others, the Municipality will strive to improve the quality of life for all.

1b. Swearing of Oaths for Tonya Roberts and Mike Butler

2. Roll Call

- a. Rosa Vasquez
- b. Nick White
- c. Troy Foreman
- d. Tonya Roberts
- e. Mike Butler
- f. Mayor Christi Campbell

3. Pledge of Allegiance

The Pledge of Allegiance to the Flag

"I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

4. Texas Pledge of Allegiance

The Pledge of Allegiance to the Texas State Flag

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

5. Prayer

6. Public Forum

7. Alderman Updates

8. Reports (Mayor has a presentation)

- a. May 2025 Volunteer Fire Department Report
- b. May 2025 Police Department Report
- c. May 2025 Municipal Court Report
- d. May 2025 Administrative Report
- e. May 2025 EDC Report
- f. May 2025 Mayor's Report
- g. May 2025 Parks and Recreation

9. Consent Items

- a. Approve Minutes from May 13, 2025, regular city council meeting
- b. Approval of May 2025 financial report

10. Old Business

- a. Discuss and Deliberate voting for Mayor Pro-Tem
- b. Discuss and Deliberate approval of new member(s) to EDC

11. New Business

- a. Presentation from Tap Health
- b. Presentation from Frontier
- c. Presentation from Government Capital
- d. Discuss and Deliberate voting to approve member to Planning and Zoning
- e. Discuss and Deliberate to remove Sheila Teague and Donnie P. Fisher from Board of Adjustment
- f. Discuss and Deliberate approval to add Tonya Roberts and Mike Butler to the Board of Adjustment
- g. Discuss and Deliberate voting for a chairperson for the Board of Adjustment
- h. Discuss and Deliberate approval of renting road equipment

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- g. Discuss and Deliberate voting for a chairperson for the Board of Adjustment
- h. Discuss and Deliberate approval of renting road equipment

12. **The Rice City Council will convene into closed, executive session pursuant to the Texas Government Code section 551.071(1)(A) consultation with attorney regarding pending litigation, to wit: *Cedeno Hunter v. City of Rice Police Department, et al., Case No. 3-25-CV-0451-X* in the U.S. District Court for the Northern District of Texas**
13. **Reconvene from Executive Session and take any necessary action**
14. **Adjourn**

I hereby certify that the above notice of the meeting was posted on the bulletin board of City Hall, City of Rice, Texas, a place readily accessible to the public at all times, on the _____ day of _____, 2025 by 5:00 p.m., and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Name	Title
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7. Alderman's Report



8. Administrative Reports

- a. May 2025 Volunteer Fire Department.**
- b. May 2025 Police Department**
- c. May 2025 Municipal Court**
- d. May 2025 Administrative**

- e. May 2025 EDC**
- f. May 2025 Planning and Zoning**
- g. May 2025 Parks and Recreation**
- h. Mayor's update(s)**

Certificates presented to volunteers that pulled weeds and planted flowers under the Welcome to Rice sign.



***Rice Volunteer
Fire Department***
P.O. BOX 27 RICE, TX 75185

Rice Volunteer Fire Department had monthly meeting for May 2025.

Our current membership is 10 active members with a total approximately 20 members.

Rice Volunteer Fire Department responded to 38 calls for service in May 2025.

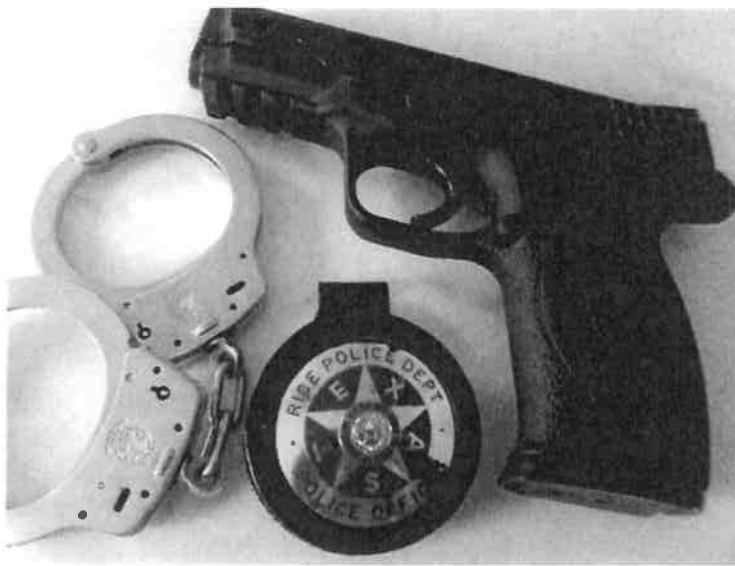
- Motor Vehicle Accident – 4 – 1 Chatfield
- Lift Assist – 6 – 1 Chatfield
- Grass Fire – 2
- Fire Investigation – 1
- Medical Emergency – 22 – 4 Chatfield
- Landing Zone – 1
- Vehicle Fire – 1
- Traffic Hazard – 1

Rice Fire Department had Training for May 2025 Forceable Entry.

Gaylon Taylor
Fire Chief
Rice VFD

POLICE REPORT

FOR



RPD

May 2025



ARREST

0

CRASHES

MVA	04
CMVA	01

<u>Calls For Service:</u>	<u>62</u>
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<u>Open Records Requests:</u>	<u>12</u>
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<u>Municipal Court Cases Filed</u>	<u>45</u>
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<u>Code Compliance Contacts</u>	<u>04</u>
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<u>Traffic Stops</u>	<u>131</u>
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<u>Violations</u>	<u>175</u>
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<u>CPS Reports</u>	<u>01</u>
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<u>Impounded Vehicles</u>	<u>07</u>
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Updates Regarding PD

- **May 2025 NIBRS Reports were submitted to DPS.**
- **Delivered Meals on Wheels every Thursday.**
- **Accepted Donation from the Navarro County 100 Club to purchase a ballistic helmet.**
- **Placed flags on gravesites of Veterans buried in Rice Cemeteries for Memorial Day.**
- **National Missing Children's Day was May 25 and the Misty McGinn incident was selected to be aired and advertised on Clear Channel electronic billboards.**

Patrol Vehicle Fleet status

- **Unit 104: Engine shuts off during idle at times**
- **Unit 105: Randomly goes into "Limp Mode"**
- **Unit 107: Dropped off at Brinson Ford for axle issues on May 09, 2025, picked up on June 03, 2025, and the front passenger cv axle was not repaired.**
- **Unit 108: Ready to respond.**
- **Unit 109: Ordered on 10-17-2024, No ETA.**

AUDIT CONDUCTED BY: Chief Charles Parson 06-04-2025



OffenseStopCount

*This report does not include voided, test, or deleted records,
but does include warnings (if *ALL* or WARNINGS is selected in the Stop Result field.*

	131 Stops	175 Violations
	131 Stops	175 Violations
Speeding		70
Expired Drivers License		3
FTYROW To Emergency Vehicle		1
Drive While License Invalid		7
Fail To Control Speed		1
Fail To Maintain Financial Responsibility		10
Failed To Drive In Single Lane		3
Failed To Signal Lane Change		3
Illegal Window Tint		13
Missing License Plate		2
No Drivers License		6
No Seat Belt - Driver		2
Possession of Drug Paraphernalia		2
Expired Registration		41
No Seat Belt - Passenger		1
Open Container		1
Parking On Roadway		1
Ran Stop Sign		6
Defective Head Lamps		1
Following Too Closely		1

NIBRS Flat File Upload Error Report

Submitting Agency TX1750300 - RICE PD
Submitting User Charles Parson
File Name 0520255743.txt
Total Incident Count 4
Valid Incident Count 4
Invalid Incident Count 0
Error Rate 0.00%
File Submission Date 5/14/2025 7:03:00 PM

Type	IdentifyingNumber	Agency	ErrorNumber	ErrorDescription
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NIBRS Flat File Upload Error Report

Submitting Agency TX1750300 - RICE PD
 Submitting User Charles Parson
 File Name NIBRS REPORT MAY 14-31, 2025.txt
 Total Incident Count 3
 Valid Incident Count 2
 Invalid Incident Count 1
 Error Rate 33.33%
 File Submission Date 6/3/2025 2:36:00 PM

Type	IdentifyingNumber	Agency	ErrorNumber	ErrorDescription
Incident	2512444	TX1750300 - RICE PD	070	Data Element 34 (Offender Numbers To Be Related) has a value that does not have a corresponding Offender Segment. For example, if the field value shown in Data Element 34 is 15, an Offender Segment does not exist with a value of 15 in Data Element 36 (Offender Sequence Number).
Incident	2512444	TX1750300 - RICE PD	402	The Offender Number to be Related (1) in the Victim Segment must contain a numeric entry with zero left-fill. Data Element 33 (Type Injury) can only be entered when one or more of the offenses in Data Element 24 (Victim Connected to UCR Offense Code) are: 100=Kidnapping/Abduction 11A=Rape 11B=Sodomy 11C=Sexual Assault With An Object 11D=Fondling 120=Robbery 13A=Aggravated Assault 13B=Simple Assault 210=Extortion/Blackmail 64A=Human Trafficking, Commercial Sex Acts 64B=Human Trafficking, Involuntary Servitude
Incident	2512444	TX1750300 - RICE PD	419	Corresponding Data Element 35 (Relationship of Victim to Offenders) data must be entered when Data Element 34 (Offender Numbers To Be Related) is entered with a value greater than 00.
Incident	2512444	TX1750300 - RICE PD	460	



Event On-Site and Press Contact:

Teresa Moore, Public Affairs, Clear Channel Outdoor
teresamoore@clearchannel.com (817) 412-7806 or Cell: (817) 980-5963

MEDIA ADVISORY -- Dallas, TX
Press Conference on Friday, May 23rd at 10am

**Clear Channel Outdoor Joins Family of Missing Dallas Teen Misty Lynn McGinn
To Launch Billboard Campaign for National Missing Children's Day**

WHAT: The Texas Center for the Missing, the National Center for Missing and Exploited Children and Clear Channel Outdoor (CCO) will host a press conference to launch a new, month-long digital out of home campaign across the Dallas/Fort Worth region to help generate leads in the case of Misty Lynn McGinn, a teen, now 22 — missing from the City of Rice just south of Dallas. Clear Channel will broadcast photos including an age progression photo of Misty on digital billboards across the Metroplex area. These messages will produce millions of market impressions.

WHO: Jennifer Riggs, mother of Misty
John Wulfert, Market President, Clear Channel Outdoor

WHEN: 10 a.m., Friday, May 23, 2025

WHERE: 259 E Hwy 67, Duncanville, TX (north of Duncanville Fieldhouse, located at 1700 S Main St., Duncanville, TX)

WHY: Misty has been missing since April 19, 2020 when she was 17 years old. She was last seen at her home in the City of Rice, just South of Dallas. She reportedly suffers from mental health issues and was not on her medication at the time when she went missing. She has a rose tattoo on her left forearm, wears glasses and her hair was dyed reddish pink.

The Texas Department of Public Safety Missing Persons Clearinghouse received 44,783 missing person reports in 2024; 31,864 of which were juveniles. Clear Channel Outdoor is providing this month-long public service campaign at no cost in recognition of National Missing Children's Day. This is one element of an ongoing partnership with Texas Center for the Missing and part of a larger campaign to raise awareness of local missing children in four major Texas markets: Houston, Dallas/Fort Worth, El Paso and San Antonio. To date, more than 17 Texas children have been reunited with their families as a direct result of this collaboration.

In 1983, President Ronald Reagan proclaimed May 25th National Missing Children's Day. National Missing Children's Day is a reminder to all parents and guardians of the need for high-quality photographs of their children for use in case of an emergency, and for the need for everyone to pay close attention to posters and photographs of missing children.

#####

Broadcast Editors: we will pre-set a freeze time for the missing child's message for video or still photography during the press event. Should you need the message frozen for additional stories please coordinate by calling (817) 980-5063.



National Missing Children's Day
May, 25th

Misty Lynn McGinn- Rice, TX
MISSING SINCE: APRIL, 2020

  **REPORT TIPS TO: 903-326-4146** 

[Clear Channel](#) CenterForTheMissing.org

National Missing Children's Day

May, 25th

Misty Lynn McGinn- Rice, TX
MISSING SINCE: APRIL, 2020



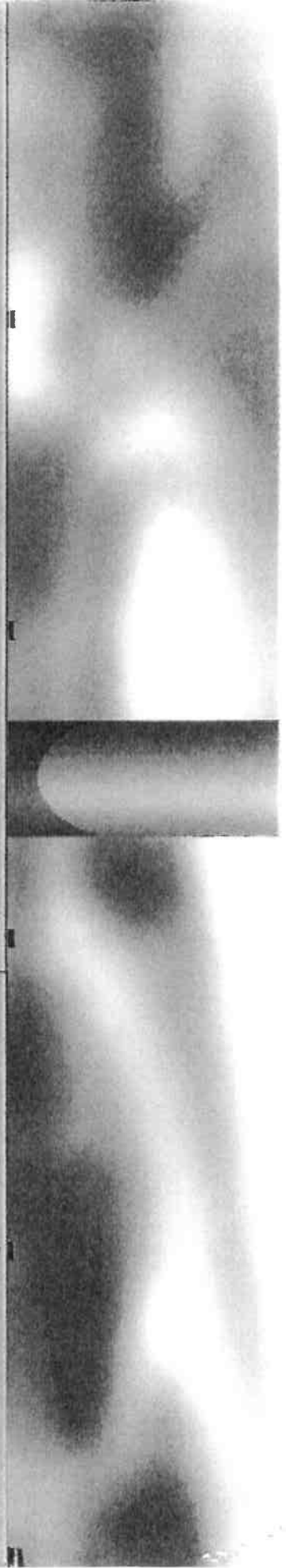
REPORT TIPS TO:

903-326-4146

TEXAS CENTER
FOR THE MISSING

CenterForTheMissing.org

Clear Channel



City of Rice Municipal Court Council Report From 5/1/2025 to 5/31/2025

6/10/2025 12:33 PM

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
116	45	0	0	45	206

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$13,697.73	\$15,932.32	\$16,796.59	\$627.43	\$741.95	\$47,796.02

Warrants

Issued	Served	Closed	Total
293	0	69	362

FTAs/NPTAs

FTAs	VPTAs	Total
45	43	88

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
109	0	118	11	78	316

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
292	0	292	584

ADMINISTRATIVE REPORT
May 2025

MUNICIPAL CLERK

Received payments, make deposit slip, deposit in bank and enter into Fundview

Calls for inspections

Filed all May permits

Assisted with reconciliation

Accounts payable current

Assist customers

Answer phone calls

Takes payments

Issued 19 permits

Simple electric	6
Contractor registration	2
911 addressing	4
Garage Sale	3
Mass Gathering	1
Fiber Optics	1
Fire Suppression	1
Misc	<u>1</u>
	19

PUBLIC WORKS

May 1 – 2

Worked on Tar machine

Weedeated sidewalks at park

Worked on Calhoun and Fannin after rain

Repaired ditches on West Fannin

Picked up paper towels for auto dispenser

Weedeated and mowed south bound service road and sidewalk

Weedeated around bridge and railroad crossing

May 5 - 9

Mowed Dallas right of way

Mowed lot behind city dumpster

Mowed Lincoln right of way

Mowed Austin Street

Checked drainage for fire department

Checked park

Checked city limits for downed trees
Put Rusk and McKinney street sign back up
Cleaned compound
Vacuumed conference room
Checked park and found concessions, bathrooms unlocked, toilets not flushed after use
Repaired table in conference room
Mowed and weeded city hall area
Put speed limit pole back on Calhoun Street
Patched holes with 3 bags of rock asphalt on Calhoun Street
Mowed and weeded soccer field by gym
Finished mowing back of city hall
Mowed around Soggy Peso building
Mowed Fire Department and Alley Way on Sherman
Started mowing park
Finished mowing park
Mowed Jefferson right of way
Mowed EDC downtown
Graded Sherman Street
Graded Camden Street

May 12 – 16

Unstopped toilet in mens restroom at city park
Turned blades over on scraper
Mowed Dallas right of way
Mowed lot behind dumpster
Mowed park
Mowed Fulton right of way
Mowed Camden right of way
Mowed Jefferson right of way
Started mowing Austin Street right of way
Graded Benton Street
Graded Marshall Street
Graded Jefferson Street
Graded Sherman Street
Mowed Sherman Street
Mowed lot next to Baptist Church
Mowed south side of service road
Mowed Beautification project
Mowed soccer field next to gym
Mowed EDC downtown
Mowed Broadbank Tower Easement

Weedeated around playground equipment at park

May 19 – 23

Mowed EDC downtown
Mowed lot behind city dumpster
Started mowing Austin Street
Weedeated front of city hall
Mowed Dallas Street
Mowed alley behind Dollar General
Worked on Beautification Project
Graded Jefferson, Sherman, Calhoun and Fannin Streets
Graded South Sherman and 0140
Mowed park, Camden and behind church
Graded and added 2 buckets of road mix to Homer Street
Replaced blades on mower
Mowed south bound easement
Mowed side walks on service road
Mowed soccer field by gym
Graded Capital T and Kings Court
Graded Sherman and Calhoun corner
Working with tar machine on S Dallas Street. Kept plugging up.
Mowed Sherman Street
Trimmed trees to mow under
Graded Sherman, Jefferson and Calhoun Streets
Mowed Dallas Street

May 27-30 (26th Holiday)

Took Memorial Display down
Weedeated Boston Street stop signs
Checked park
Weedeated Calhoun and Fulton Street
Graded Fannin, 0140 and Calhoun
Moved down tree from 0140
Picked up downed branches on Fannin
Mowed park
Greased tractor
Graded Fannin and Sherman
Checked under bridge
Checked park
Graded Lincoln Street
Checked Sunrise Circle

Mowed park
Cleaned and mopped Legacy Room

PARKS AND REC

Worked on Memorial Day event
Worked with Librarian to get summer program on city calendar
Had 2 event meetings for Fall Festival
Working on 4th of July event
Rented gym and Legacy Room
Started Farmers Market
Working on donations

CITY SECRETARY/FINANCE CLERK

Reconciled Fundview account
Completed Minutes from May city council meeting
Completed all payroll
Working with Fundview on updates and problems
Completed accounts payable/receivable
Make sure each transaction has a receipt with a signature
Post all meetings on the City of Rice webpage and Facebook
Working on an on-line accounting class

ADMINISTRATIVE

Completed agendas for Planning and Zoning
Attended Planning and Zoning meeting
Attended EDC meeting
Sent TxDOT ADA survey
Put American Flags out at cemetery
Met with Government Capital representative
Met with Kwik Stop owner
Met with Mike Butler to answer questions before 1st council meeting
Attended the TML Small Town Conference
Summary - TML Small Town Conference
160 people attended

First session – The Power of Emotional Intelligence

Helped put your emotions on track to keep employees on track – emotionally
Think before you speak
I can do only what I can do.

Economic Development Toolbox

Ideas from different towns
Discussed how different types of Economic Development boards and taxes

Tax abatements

Land use

If bill passes, City has 30 days to approve all plats, replats and plans. I did discuss this with Bureau Veritas. They will be working with us to get their reviews back sooner. After 30 days and no responses from City, plats, replats and plans are automatically approved.

Nuisance abatement and code enforcement in small cities

Private nuisances:

- Smoke

- Foul Odors

- Bright lights

- Loud noises

Public nuisances:

- Health hazards

- Pollution

- Criminal activity

- Bright lights

- Loud noises

- Abandoned vehicles

- High weeds

- Accumulated rubbish

- For substandard buildings

 - City by ordinance may allow, after notice and hearing, may

 - Vacate

 - Relocate occupants

 - Secure, Repair, Remove or Demolish all substandard buildings that are unfit for human habitation and a hazard to public health, safety and welfare

Retail Coach

- Ways to convince others to come to your town

 - Add to your website:

 - Population

 - Day population

 - Schools

 - Colleges nearby

 - Average income

 - Traffic Count

 - Specific sites available for sale

 - Trade area: what are the closest stores

Can have ordinances so certain businesses you do not want in your area before they try to locate: Example: CBC and Vapor stores

Legislative Updates

Use your elected legislative representatives

Discussion only on What's Working in your Community?

Adopt a grandparent at Christmas at a local nursing home or hospital

Tool Shed: people donate tools and city rents them out

High and Jr High schools: have them meet with city administrator and/or city council. Kids have great ideas

Use your local college: One town had 97 acres donated. They added a frisbee golf course. They went to their local college, frisbee golf team and they came and set up the whole course

Meet with your citizens once a month. Go to them. Tell people the Mayor and 1 or 2 city council members will be at a restaurant a day and time and have people out come to you.

(Cannot have a walking quorum)

Have a city academy: People who rant and rave on Facebook—give them an opportunity to talk with a council member

Partner with neighboring cities.

The Heart of a Leader

"Disease free does not mean healthy"

Blooms Taxonomy book

Legal questions with TML lawyers

Short term Rentals – can't ban; use zoning regulations; must pay hotel tax

Citizens can be removed from council meetings if they cause a disturbance

The Short-term rentals- make them register annually; \$500 - \$750



9. Consent Items

MINUTES

- a. Approval of Minutes for Special City Council meeting on May 13, 2025**

FINANCIAL

- b. Approval of May 2025 Financial**



SPECIAL MEETING OF THE GOVERNING BODY RICE, TEXAS

Tuesday May 13, 2025

6:00 PM

Rice City Hall

305 N. Dallas Street

Rice, TX 75155

Minutes

- 1. Call to Order: Mayor Christi Campbell Called meeting to order at 6:02 pm**
- 2. Roll Call**
 - a. Sheila Teague: Present
 - b. Rosa Vasquez: Present
 - c. Nick White: Present
 - d. Donnie P. Fisher: Absent
 - e. Troy Foreman: Present
 - f. Mayor Christi Campbell: Present
- 3. Pledge of Allegiance: By All**
- 4. Texas Pledge of Allegiance: By All**
- 5. Prayer: Chief Parson**
- 6. Public Forum: None**
- 7. Alderman Updates: None**
- 8. Reports**

Motion To Forego the reading of the department reports made by Nick White and seconded by Troy Foreman.

Ayes: Nick White, Troy Foreman, Rosa Vasquez, Sheila Teague

Nays: None

Motion Passed

- a. April 2025 Volunteer Fire Department Report
- b. April 2025 Police Department Report
- c. April 2025 Municipal Court Report
- d. April 2025 Administrative Report
- e. April 2025 EDC Report
- f. April 2025 Mayor's Report

9. Consent Items

- a. Approve Minutes from April 10, 2025, regular city council meeting.
Motion to approve the minutes from April 10, 2025, made by Troy Foreman, and seconded by Rosa Vasquez.
Ayes: Troy Foreman, Rosa Vasquez, Sheila Teague, Nick White
Nay: None
Motion Passed
- b. Approval of April 2025 financial report.
The Motion to Approve April 2025 Financial Report made by Rosa Vasquez and seconded by Nick White.
Ayes: Rosa Vasquez, Nick White, Troy Foreman, Sheila Teague.
Nays; none
Motion Passed

10. New Business

- a. Discuss and Deliberate Canvassing the votes from May 3, 2025, election
The motion to Approve canvas results of May 3rd, 2025, was made by Nick White and seconded by Troy Forman.
Ayes: Nick White, Troy Foreman, Rosa Vasquez
Nays: None
Motion Passed
- b. Discuss and Deliberate approval of Canvas Resolution.
The Motion to approve the Canvas Resolution was made by Rosa Vasquez and seconded by Nick White.
Ayes: Rosa Vasquez, Nick White, Troy Foreman, Sheila Teague
Nays: None
Motion passed

- c. Swearing of Oaths for newly elected officers
Vicki Fisher, City Administrator, swore in to office, Mayor Christi Campbell for her second term.
- d. Discuss and Deliberate voting for Mayor Pro-Tem
Motion to table until June 16th meeting when all members of council will be present, made by Troy Foreman and seconded by Rosa Vasquez.
Ayes: Troy Foreman, Rosa Vasquez, Sheila Teague, Nick White
Nays: None
Motion Passed
- e. Discuss suggestions to fill vacancy on the Planning and Zoning Board.
Discussed finding candidates to fill the position on the Planning and Zoning Board.
- f. Discuss and Deliberate voting to approve a member for EDC.
Motion to table until June meeting made by Troy Foreman and seconded by Nick White.
Ayes: Troy Foreman, Nick White, Sheila Teague, Rosa Vasquez
Nays: None
Motion Passed
- g. Discuss and Deliberate approval of Rice becoming a partner with the Red Cross to have warming/cooling/emergency shelter in the gym.
Motion to approve the partnership with Red Cross made by Troy Foreman and seconded by Nick White.
Ayes: Troy Foreman, Nick White
Nays: Sheila Teague, Rosa Vasquez
Tie break aye: Christi Campbell
Motion Passed
- h. Discuss and Deliberate approval of replat of Lot 33A-2, Sunrise Addition
Motion to approve replat of Lot 33A-2, Sunrise addition made by Troy Foreman and seconded by Rosa Vasquez.
Ayes: Troy Foreman, Rosa Vasquez, Sheila Teague, Rosa Vasquez
Nays: None
Motion Passed

- i. Discuss and Deliberate setting a day/time for workshop.

Motion to approve the time for Special Meeting on Monday, June 16th, .2025, and a workshop on Tuesday, June 17th, 2025, made by Nick White, and seconded by Troy Foreman.

Ayes: Nick White, Troy Foreman, Sheila Teague, Rosa Vasquez

Nays: None

Motion Passed

11. **The Rice City Council may convene and go into Executive Session pursuant to Texas Government Code Section 551.071: Consultation with City Attorney to seek legal advice regarding the following items:**

No Executive Session Scheduled

12. **Reconvene from Executive Session and take any necessary action**

12. **Adjourn:**

Mayor Adjourned meeting at 6:51 pm.

Attest:

Vicki Fisher, City Administrator

Date

Summary

6/6/2025 10:42:24 AM

City of Rice Bank Reconciliation Report Summary 5/1/2025 to 5/31/2025 FSB Consolidated Cash Checking 999-1000 Consolidated Cash Checking

Statement Beginning Balance		515353.55	Statement Ending Balance
	Cleared Increases	125976.44	
	Cleared Decreases	<u>-96366.5</u>	
Cleared Balance		544963.49	Adjusted GL Balance
	Uncleared Increases	0	0
	Uncleared Decreases	<u>0</u>	<u>0</u>
Statement Ending Balance		544963.49	GL Ending Balance
	Remaining To Clear	0	0

Outstanding Increases	235	544963.49
Outstanding Decreases	89	241529.2
		<u>-184777.76</u>
		601714.93

Remaining To Reconcile		601714.93
		0

6/6/2025 2:51 PM

—

City of Rice
Financial Statement
As of May 31, 2025

6/6/2025 2:51 PM

100 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Sales & Property Taxes							
100-4010 Ad Valorem Current	3,157.84	13,762.50	(10,604.66)	334,101.68	367,000.00	91.04%	32,898.32
100-4020 Ad Valorem Delinquent	344.53	250.00	94.53	7,239.31	5,000.00	144.79%	(2,239.31)
100-4130 Sales Tax Revenue	23,318.85	14,000.00	9,318.85	157,108.95	200,000.00	78.55%	42,891.05
100-6572 Special General Fund Sales Tax	0.00	2,500.00	(2,500.00)	0.00	30,000.00	0.00%	30,000.00
Sales & Property Taxes Totals	26,821.22	30,512.50	(3,691.28)	498,449.94	602,000.00	82.80%	103,550.06
Interest Income							
100-4012 Ad Valorem Pent and Int	0.00	110.00	(110.00)	0.00	2,000.00	0.00%	2,000.00
100-4185 Interest Income	0.00	41.65	(41.65)	36.67	500.00	7.33%	463.33
Interest Income Totals	0.00	151.65	(151.65)	36.67	2,500.00	1.47%	2,463.33
Business & Franchise							
100-4140 Franchise Fee	36,204.82	816.00	35,388.82	43,169.91	60,000.00	71.95%	16,830.09
Business & Franchise Totals	36,204.82	816.00	35,388.82	43,169.91	60,000.00	71.95%	16,830.09
Leases & Rents							
100-4143 Communications Tower Rental	400.00	399.84	0.16	3,200.00	4,800.00	66.67%	1,600.00
100-4144 Office Lease - City Hall Annex	3,131.00	5,060.00	(1,929.00)	35,713.00	50,000.00	71.43%	14,287.00
100-4144 Office Lease - 20th Century Club	1,026.17	750.00	276.17	9,544.30	9,000.00	106.05%	(544.30)
Leases & Rents Totals	4,557.17	6,209.84	(1,652.67)	48,457.30	63,800.00	75.95%	15,342.70
Other Revenue Sources							
100-4190 Other Income	767.68	1,500.00	(732.32)	4,015.93	15,000.00	26.77%	10,984.07
100-4391 Prompt Pay State Fee Discount	0.00	0.00	0.00	15,440.37	12,000.00	128.67%	(3,440.37)
100-4902 Park Revenue	1,848.02	833.00	1,015.02	10,425.56	10,000.00	104.26%	(425.56)
100-4912 Recreation Center Rents & Fees	0.00	1,000.00	(1,000.00)	0.00	10,000.00	0.00%	10,000.00
Other Revenue Sources Totals	2,615.70	3,333.00	(717.30)	29,881.86	47,000.00	63.58%	17,118.14

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100 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Licenses & Permits							
100-4200 Permits and Licensing	951.46	1,200.00	(248.54)	29,062.63	15,000.00	193.75%	(14,062.63)
100-4202 Inspections	600.00	1,250.00	(650.00)	34,940.26	15,000.00	232.94%	(19,940.26)
Licenses & Permits Totals	1,551.46	2,450.00	(898.54)	64,002.89	30,000.00	213.34%	(34,002.89)
Fines & Fees							
100-4343 Special Expense Fee	7,267.94	5,200.00	2,067.94	54,233.85	65,000.00	83.44%	10,766.15
100-4353 6701d fines	14,053.53	20,408.50	(6,354.97)	202,437.90	245,000.00	82.63%	42,562.10
100-4363 Other Fines	2,743.06	2,500.00	243.06	18,458.53	25,000.00	73.83%	6,541.47
Fines & Fees Totals	24,064.53	28,108.50	(4,043.97)	275,130.28	335,000.00	82.13%	59,869.72
Court Revenues							
100-4373 Court Fees	2,842.00	3,700.00	(858.00)	28,810.65	37,000.00	77.87%	8,189.35
100-4383 Warrant Fees	2,569.21	2,500.00	69.21	18,772.15	25,000.00	75.09%	6,227.85
100-4385 Court Collections Revenue	2,298.27	1,249.50	1,048.77	15,587.74	15,000.00	103.92%	(587.74)
Court Revenues Totals	7,709.48	7,449.50	259.98	63,170.54	77,000.00	82.04%	13,829.46
Checking Account Carry Forward Year End Estimated Balance							
100-8000 Checking Account Carry Forward	0.00	24,990.00	(24,990.00)	0.00	300,000.00	0.00%	300,000.00
Checking Account Carry Forward Year End Estimated Balance Totals	0.00	24,990.00	(24,990.00)	0.00	300,000.00	0.00%	300,000.00
Revenue Totals	103,524.38	104,020.99	(496.61)	1,022,299.39	1,517,300.00	67.38%	495,000.61

100 - General Fund General Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Programs & Donations	343.49	249.90	93.59	1,861.16	3,000.00	62.04%	1,138.84
Insurance Expense	212.67	249.90	(37.23)	1,833.23	3,000.00	61.11%	1,166.77
Legal & Professional Fees	5,510.00	4,956.50	553.50	14,665.12	60,000.00	24.44%	45,334.88
Office & Supplies	125.42	316.79	(191.37)	861.08	4,150.00	20.75%	3,288.92
Operating Expense	3,927.03	2,736.75	1,190.28	35,803.86	54,100.00	66.18%	18,296.14
Other Expenses	0.00	1,666.67	(1,666.67)	0.00	20,000.00	0.00%	20,000.00
Personnel/Payroll	13,230.61	13,845.64	(615.03)	113,604.56	174,534.20	65.09%	60,929.64
General Administration Totals	23,349.22	24,022.15	(672.93)	168,629.01	318,784.20	52.90%	150,155.19

100 - General Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Court Expense	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00
Insurance Expense	10.92	83.30	(72.38)	87.36	1,000.00	8.74%	912.64
Legal & Professional Fees	2,145.45	1,790.95	354.50	23,515.12	21,500.00	109.37%	(2,015.12)
Office & Supplies	58.92	387.34	(328.42)	3,053.21	4,650.00	65.66%	1,596.79
Operating Expense	0.00	70.81	(70.81)	460.44	850.00	54.17%	389.56
Other Expenses	0.00	0.00	0.00	10.00	0.00	0.00%	(10.00)
Personnel/Payroll	10,440.06	10,720.46	(280.40)	87,891.03	135,778.00	64.73%	47,886.97
Municipal Court Totals	12,655.35	13,094.51	(439.16)	115,017.16	164,278.00	70.01%	49,260.84

100 - General Fund Municipal Buildings	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Insurance Expense	374.56	366.52	8.04	2,996.48	4,400.00	68.10%	1,403.52
Legal & Professional Fees	0.00	291.55	(291.55)	1,340.00	3,500.00	38.29%	2,160.00
Office & Supplies	80.34	83.30	(2.96)	260.73	1,000.00	26.07%	739.27

Operating Expense	4,173.27	4,270.60	(97.33)	34,217.93	51,500.00	66.44%	17,282.07
Repairs & Maintenance	0.00	1,333.20	(1,333.20)	1,757.68	14,000.00	12.55%	12,242.32
Municipal Buildings Totals	4,628.17	6,345.17	(1,717.00)	40,572.82	74,400.00	54.53%	33,827.18

100 - General Fund City Hall Annex	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Operating Expense	455.55	683.22	(227.67)	5,088.92	8,200.00	62.06%	3,111.08
Repairs & Maintenance	0.00	651.55	(651.55)	22.73	6,500.00	0.35%	6,477.27
City Hall Annex Totals	455.55	1,334.77	(879.22)	5,111.65	14,700.00	34.77%	9,588.35

100 - General Fund Parks and Recreation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Community Programs & Donations	40.09	0.00	40.09	4,298.67	10,000.00	42.99%	5,701.33
Insurance Expense	51.85	83.20	(31.35)	398.16	1,000.00	39.82%	601.84
Legal & Professional Fees	0.00	166.60	(166.60)	525.00	2,000.00	26.25%	1,475.00
Office & Supplies	0.00	24.99	(24.99)	321.22	3,300.00	9.73%	2,978.78
Operating Expense	1,780.22	869.70	910.52	9,309.08	15,250.00	61.04%	5,940.92
Other Expenses	840.00	833.00	7.00	5,390.00	10,000.00	53.90%	4,610.00
Personnel/Payroll	1,676.27	2,000.90	(324.63)	10,971.44	25,720.00	42.66%	14,748.56
Repairs & Maintenance	182.65	3,041.55	(2,858.90)	2,253.03	10,500.00	21.46%	8,246.97
Parks and Recreation Totals	4,571.08	7,436.44	(2,865.36)	33,466.60	82,770.00	40.43%	49,303.40

100 - General Fund Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	1,332.80	(1,332.80)	4,578.00	16,000.00	28.61%	11,422.00
Community Programs & Donations	0.00	41.65	(41.65)	154.84	500.00	30.97%	345.16

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Court Expense	0.00	0.00	0.00	3.84	0.00	0.00%	(3.84)
Insurance Expense	879.60	999.60	(120.00)	7,045.02	12,000.00	58.71%	4,954.98
Legal & Professional Fees	750.00	833.00	(83.00)	6,350.00	10,000.00	63.50%	3,650.00
Office & Supplies	824.68	1,499.40	(674.72)	11,204.46	18,000.00	62.25%	6,795.54
Operating Expense	274.60	741.42	(466.82)	4,780.46	8,900.00	53.71%	4,119.54
Personnel/Payroll	28,283.45	34,451.45	(6,168.00)	288,357.73	438,271.40	61.23%	169,913.67
Police Animal Control Expense	0.00	58.32	(58.32)	551.96	2,200.00	25.09%	1,648.04
Repairs & Maintenance	159.89	1,249.50	(1,089.61)	5,267.60	15,000.00	35.12%	9,732.40
Police Totals	31,172.22	41,207.14	(10,034.92)	308,293.91	520,871.40	59.19%	212,577.49

100 - General Fund Street	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	975.00	15,041.45	(14,066.45)	23,354.01	180,569.65	12.93%	157,215.64
Insurance Expense	59.71	66.64	(6.93)	477.68	800.00	59.71%	322.32
Office & Supplies	406.42	333.20	73.22	3,533.24	4,000.00	88.33%	466.76
Personnel/Payroll	7,095.11	8,743.57	(1,648.46)	61,211.58	105,876.75	57.81%	44,665.17
Repairs & Maintenance	103.70	1,291.15	(1,187.45)	14,133.77	17,000.00	83.14%	2,866.23
Street Totals	8,639.94	25,476.01	(16,836.07)	102,710.28	308,246.40	33.32%	205,536.12

100 - General Fund Community Support	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Legal & Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Community Support Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

100 - General Fund Planning & Zoning	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Legal & Professional Fees	2,039.53	2,550.00	(510.47)	17,152.10	31,500.00	54.45%	14,347.90

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Office & Supplies	0.00	52.00	(52.00)	0.00	250.00	0.00%	250.00
Operating Expense	0.00	62.50	(62.50)	0.00	500.00	0.00%	500.00
Personnel/Payroll	0.00	0.00	0.00	0.00	1,000.00	0.00%	1,000.00
Planning & Zoning Totals	2,039.53	2,664.50	(624.97)	17,152.10	33,250.00	51.59%	16,097.90
Expense Total	87,511.06	121,580.69	(34,069.63)	790,953.53	1,517,300.00	52.13%	726,346.47

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100 - General Fund General Administration		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-10-5105 Director Salary		4,421.16	4,419.82	1.34	37,579.80	57,475.00	65.38%	19,895.20
100-10-5106 Clerical Wages		2,169.01	2,328.90	(159.89)	18,896.70	30,284.80	62.40%	11,388.10
100-10-5108 Professional Salary		2,828.80	3,063.30	(234.50)	24,100.49	36,774.40	65.54%	12,673.91
100-10-5110 SS and Medicare		488.23	576.75	(88.52)	4,191.74	7,500.00	55.89%	3,308.26
100-10-5112 Unemployment - TWC		0.00	76.70	(76.70)	289.07	1,000.00	28.91%	710.93
100-10-5113 Retirement - TMRS		689.45	692.10	(2.65)	5,143.92	9,000.00	57.15%	3,856.08
100-10-5114 Worker Comp		189.87	230.70	(40.83)	1,716.75	3,000.00	57.23%	1,283.25
100-10-5115 Health Insurance		1,877.24	1,832.60	44.64	15,017.92	22,000.00	68.26%	6,982.08
100-10-5117 Life Insurance		89.60	83.30	6.30	716.80	1,000.00	71.68%	283.20
100-10-5201 Office Supplies		35.44	164.00	(128.56)	292.81	2,050.00	14.28%	1,757.19
100-10-5202 Printing Supplies		89.98	57.00	32.98	189.96	950.00	20.00%	760.04
100-10-5203 Postage		0.00	95.79	(95.79)	378.31	1,150.00	32.90%	771.69
100-10-5204 Office Equipment		0.00	0.00	0.00	69.99	1,500.00	4.67%	1,430.01
100-10-5205 Office Equipment Lease		357.40	416.50	(59.10)	2,895.14	5,000.00	57.90%	2,104.86
100-10-5206 Training Expense		477.25	499.80	(22.55)	5,951.37	6,000.00	99.19%	48.63
100-10-5207 Dues and Subscriptions		1,450.68	1,249.50	201.18	10,591.88	15,000.00	70.61%	4,408.12
100-10-5209 Collection Expense		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-10-5210 Telephone		269.96	0.00	269.96	269.96	0.00	0.00%	(269.96)
100-10-5215 Property and Liability		212.67	249.90	(37.23)	1,833.23	3,000.00	61.11%	1,166.77
100-10-5219 Professional Services		500.00	375.00	125.00	4,031.97	5,000.00	80.64%	968.03
100-10-5220 Election Expense		0.00	875.00	(875.00)	0.00	1,750.00	0.00%	1,750.00
100-10-5222 Navarro Appraisal District		1,848.99	0.00	1,848.99	5,546.97	7,500.00	73.96%	1,953.03
100-10-5223 Audit Expense		5,000.00	4,165.00	835.00	5,000.00	50,000.00	10.00%	45,000.00
100-10-5224 Legal Fees		10.00	416.50	(406.50)	5,633.15	5,000.00	112.66%	(633.15)
100-10-5227 Advertising		0.00	195.75	(195.75)	694.25	2,350.00	29.54%	1,655.75
100-10-5229 Public and Employee		343.49	249.90	93.59	1,861.16	3,000.00	62.04%	1,138.84

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100 - General Fund General Administration		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-10-5415 Fuel		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-10-5452 Hardware/Software		0.00	0.00	0.00	15,735.67	21,000.00	74.93%	5,264.33
100-10-5500 Uniform Expense		0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
100-10-6573 Special General Fund Sales		0.00	1,666.67	(1,666.67)	0.00	20,000.00	0.00%	20,000.00
General Administration Totals		23,349.22	24,022.15	(672.93)	168,629.01	318,784.20	52.90%	150,155.19

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100 - General Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-20-5105 Director Salary	4,160.00	4,158.75	1.25	35,360.00	54,080.00	65.38%	18,720.00
100-20-5106 Clerical Wages	2,496.00	2,495.25	0.75	20,927.40	32,448.00	64.50%	11,520.60
100-20-5108 Professional Salary	800.00	800.00	0.00	6,400.00	9,600.00	66.67%	3,200.00
100-20-5110 SS and Medicare	501.66	534.95	(33.29)	4,247.67	6,500.00	65.35%	2,252.33
100-20-5112 Unemployment - TWC	0.00	41.65	(41.65)	191.02	500.00	38.20%	308.98
100-20-5113 Retirement - TMRS	487.22	476.78	10.44	4,025.01	6,200.00	64.92%	2,174.99
100-20-5114 Worker Comp	126.58	176.40	(49.82)	1,066.73	2,000.00	53.34%	933.27
100-20-5115 Health Insurance	1,845.20	1,832.60	12.60	14,761.60	22,000.00	67.10%	7,238.40
100-20-5117 Life Insurance	23.40	20.82	2.58	187.20	250.00	74.88%	62.80
100-20-5201 Office Supplies	0.00	62.47	(62.47)	412.75	750.00	55.03%	337.25
100-20-5202 Printing Supplies	0.00	124.95	(124.95)	762.48	1,500.00	50.83%	737.52
100-20-5203 Postage	58.92	199.92	(141.00)	1,877.98	2,400.00	78.25%	522.02
100-20-5204 Office Equipment	0.00	49.98	(49.98)	350.44	600.00	58.41%	249.56
100-20-5206 Training Expense	0.00	183.26	(183.26)	724.40	2,200.00	32.93%	1,475.60
100-20-5207 Dues and Subscriptions	0.00	20.83	(20.83)	110.00	250.00	44.00%	140.00
100-20-5209 Collection Expense	2,145.45	1,249.50	895.95	15,021.81	15,000.00	100.15%	(21.81)
100-20-5215 Property and Liability	10.92	83.30	(72.38)	87.36	1,000.00	8.74%	912.64
100-20-5219 Professional Services	0.00	541.45	(541.45)	8,493.31	6,500.00	130.67%	(1,993.31)
100-20-5227 Advertising	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-20-5299 Miscellaneous Expense	0.00	0.00	0.00	10.00	0.00	0.00%	(10.00)
100-20-5300 Jury Expense	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00
Municipal Court Totals	12,655.35	13,094.51	(439.16)	115,017.16	164,278.00	70.01%	49,260.84

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100 - General Fund Municipal Buildings		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-30-5210 Telephone		0.00	416.50	(416.50)	2,156.37	5,000.00	43.13%	2,843.63
100-30-5211 Electric Service		48.83	0.00	48.83	96.99	0.00	0.00%	(96.99)
100-30-5211 Electric Service - buildings,		2,130.60	2,915.50	(784.90)	21,217.82	35,000.00	60.62%	13,782.18
100-30-5212 Gas Service		328.63	498.60	(169.97)	5,241.40	6,000.00	87.36%	758.60
100-30-5213 Water Service - 20th		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-30-5213 Water Service		1,665.21	440.00	1,225.21	5,505.35	5,500.00	100.10%	(5.35)
100-30-5215 Property and Liability		374.56	366.52	8.04	2,996.48	4,400.00	68.10%	1,403.52
100-30-5219 Professional Services		0.00	291.55	(291.55)	1,340.00	3,500.00	38.29%	2,160.00
100-30-5230 Building Repairs		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-30-5230 Building Repairs		0.00	1,000.00	(1,000.00)	1,096.58	10,000.00	10.97%	8,903.42
100-30-5405 Maintenance Supplies		0.00	249.90	(249.90)	581.78	3,000.00	19.39%	2,418.22
100-30-5420 Cleaning and Janitorial		80.34	83.30	(2.96)	260.73	1,000.00	26.07%	739.27
100-30-5450 Tools / Equipment		0.00	83.30	(83.30)	79.32	1,000.00	7.93%	920.68
Municipal Buildings Totals		4,628.17	6,345.17	(1,717.00)	40,572.82	74,400.00	54.53%	33,827.18

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100 - General Fund City Hall Annex		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-32-5211	Electric Service - 205 E	258.14	291.55	(33.41)	2,534.05	3,500.00	72.40%	965.95
100-32-5212	Gas Service - Annex Offices	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-32-5212	Gas Service	0.00	100.00	(100.00)	0.00	1,200.00	0.00%	1,200.00
100-32-5213	Water Service - 20th	197.41	291.67	(94.26)	2,554.87	3,500.00	73.00%	945.13
100-32-5230	Building Repairs - Annex	0.00	291.55	(291.55)	22.73	3,500.00	0.65%	3,477.27
100-32-5230	Building Repairs - 20th	0.00	360.00	(360.00)	0.00	3,000.00	0.00%	3,000.00
City Hall Annex Totals		455.55	1,334.77	(879.22)	5,111.65	14,700.00	34.77%	9,588.35

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100 - General Fund Parks and Recreation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-40-5107 Operation Wages	1,212.60	1,439.56	(226.96)	7,475.04	18,720.00	39.93%	11,244.96
100-40-5110 SS and Medicare	295.86	291.55	4.31	2,320.42	3,500.00	66.30%	1,179.58
100-40-5112 Unemployment - TWC	15.76	8.33	7.43	66.64	100.00	66.64%	33.36
100-40-5113 Retirement - TMRS	88.76	107.66	(18.90)	537.09	1,400.00	38.36%	862.91
100-40-5114 Worker Comp	63.29	153.80	(90.51)	572.25	2,000.00	28.61%	1,427.75
100-40-5211 Electric Service	1,562.73	749.70	813.03	4,948.09	9,000.00	54.98%	4,051.91
100-40-5213 Water Service	81.29	120.00	(38.71)	645.26	1,500.00	43.02%	854.74
100-40-5215 Property and Liability	51.85	83.20	(31.35)	398.16	1,000.00	39.82%	601.84
100-40-5219 Professional Services	0.00	166.60	(166.60)	525.00	2,000.00	26.25%	1,475.00
100-40-5227 Advertising	136.20	0.00	136.20	136.20	750.00	18.16%	613.80
100-40-5229 Public and Employee	40.09	0.00	40.09	4,298.67	10,000.00	42.99%	5,701.33
100-40-5230 Building Repairs	0.00	2,500.00	(2,500.00)	0.00	5,000.00	0.00%	5,000.00
100-40-5400 Gravel and Asphalt	0.00	0.00	0.00	979.90	1,000.00	97.99%	20.10
100-40-5402 Recreational Supplies	0.00	0.00	0.00	253.18	2,500.00	10.13%	2,246.82
100-40-5405 Maintenance Supplies	182.65	83.30	99.35	888.08	1,000.00	88.81%	111.92
100-40-5407 General Safety Supplies	0.00	24.99	(24.99)	0.00	300.00	0.00%	300.00
100-40-5415 Fuel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-40-5420 Cleaning and Janitorial	0.00	0.00	0.00	68.04	500.00	13.61%	431.96
100-40-5452 Hardware/Software	0.00	0.00	0.00	3,579.53	4,000.00	89.49%	420.47
100-40-5502 Building and Grounds -	0.00	333.30	(333.30)	385.05	1,000.00	38.51%	614.95
100-40-5504 Parking Lot - Maintenance	0.00	124.95	(124.95)	0.00	1,500.00	0.00%	1,500.00
100-40-5508 Ball Field - Maintenance	0.00	0.00	0.00	0.00	1,000.00	0.00%	1,000.00
100-40-5610 Outside Contracts	840.00	833.00	7.00	5,390.00	10,000.00	53.90%	4,610.00
100-40-6008 Playground Equipment	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Parks and Recreation Totals	4,571.08	7,436.44	(2,865.36)	33,466.60	82,770.00	40.43%	49,303.40

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100 - General Fund Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-50-5105 Director Salary	4,800.00	4,798.56	1.44	40,800.00	62,400.00	65.38%	21,600.00
100-50-5106 Clerical Wages	2,838.30	2,827.95	10.35	24,548.30	36,774.40	66.75%	12,226.10
100-50-5107 Operation Wages	12,301.29	16,395.08	(4,093.79)	126,602.59	213,200.00	59.38%	86,597.41
100-50-5110 SS and Medicare	1,492.44	1,915.90	(423.46)	14,425.45	23,000.00	62.72%	8,574.55
100-50-5112 Unemployment - TWC	13.94	99.75	(85.81)	523.80	1,197.00	43.76%	673.20
100-50-5113 Retirement - TMRS	1,381.08	1,691.80	(310.72)	13,302.76	22,000.00	60.47%	8,697.24
100-50-5114 Worker Comp	379.74	666.40	(286.66)	3,433.50	8,000.00	42.92%	4,566.50
100-50-5115 Health Insurance	4,770.70	5,247.90	(477.20)	41,920.08	63,000.00	66.54%	21,079.92
100-50-5117 Life Insurance	39.40	124.95	(85.55)	408.80	1,500.00	27.25%	1,091.20
100-50-5118 Cell Phone Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-50-5201 Office Supplies	0.00	41.65	(41.65)	348.17	500.00	69.63%	151.83
100-50-5202 Printing Supplies	240.00	41.65	198.35	281.98	500.00	56.40%	218.02
100-50-5203 Postage	9.68	83.30	(73.62)	385.98	1,000.00	38.60%	614.02
100-50-5205 Office Equipment Lease	161.72	124.95	36.77	1,014.12	1,500.00	67.61%	485.88
100-50-5206 Training Expense	0.00	250.00	(250.00)	0.00	2,000.00	0.00%	2,000.00
100-50-5210 Telephone	112.88	116.67	(3.79)	903.04	1,400.00	64.50%	496.96
100-50-5215 Property and Liability	879.60	999.60	(120.00)	7,045.02	12,000.00	58.71%	4,954.98
100-50-5219 Professional Services	750.00	833.00	(83.00)	6,350.00	10,000.00	63.50%	3,650.00
100-50-5229 Public and Employee	0.00	41.65	(41.65)	154.84	500.00	30.97%	345.16
100-50-5230 Building Repairs	0.00	249.90	(249.90)	0.00	3,000.00	0.00%	3,000.00
100-50-5231 Laboratory Supplies	(97.01)	83.30	(180.31)	428.01	1,000.00	42.80%	571.99
100-50-5350 Investigation Expense	0.00	0.00	0.00	3.84	0.00	0.00%	(3.84)
100-50-5408 Protective Clothing	0.00	124.95	(124.95)	1,062.95	1,500.00	70.86%	437.05
100-50-5409 Ammunition Expense	214.96	99.96	115.00	214.96	1,200.00	17.91%	985.04
100-50-5411 Protective Equipment	0.00	83.30	(83.30)	1,062.94	1,000.00	106.29%	(62.94)
100-50-5415 Fuel	672.01	1,249.50	(577.49)	9,760.32	15,000.00	65.07%	5,239.68

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100 - General Fund Police		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-50-5424	Vehicle Maintenance	0.00	416.50	(416.50)	2,115.01	5,000.00	42.30%	2,884.99
100-50-5425	Automobile Repair Expense	120.00	416.50	(296.50)	2,019.15	5,000.00	40.38%	2,980.85
100-50-5426	Insurance Claim	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
100-50-5450	Tools / Equipment	39.89	166.60	(126.71)	1,133.44	2,000.00	56.67%	866.56
100-50-5452	Hardware/Software	0.00	499.80	(499.80)	2,863.30	6,000.00	47.72%	3,136.70
100-50-5500	Uniform Expense	51.60	124.95	(73.35)	51.60	1,500.00	3.44%	1,448.40
100-50-5550	Animal Control - Food	0.00	16.67	(16.67)	111.96	200.00	55.98%	88.04
100-50-5551	Animal Control - Cages	0.00	0.00	0.00	0.00	1,500.00	0.00%	1,500.00
100-50-5552	Animal Control - Pound Fees	0.00	41.65	(41.65)	440.00	500.00	88.00%	60.00
100-50-6003	C. O. - Vehicles	0.00	1,332.80	(1,332.80)	4,578.00	16,000.00	28.61%	11,422.00
Police Totals		31,172.22	41,207.14	(10,034.92)	308,293.91	520,871.40	59.19%	212,577.49

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100 - General Fund Street	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-60-5106 Maintenance	0.00	2,600.00	(2,600.00)	10,715.55	31,200.00	34.34%	20,484.45
100-60-5107 Operation Wages	5,191.67	2,827.95	2,363.72	30,669.55	36,774.40	83.40%	6,104.85
100-60-5109 Contract Labor	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
100-60-5110 SS and Medicare	385.86	499.80	(113.94)	3,038.21	6,000.00	50.64%	2,961.79
100-60-5112 Unemployment - TWC	31.20	8.33	22.87	305.35	100.00	305.35%	(205.35)
100-60-5113 Retirement - TMRS	380.03	416.50	(36.47)	2,897.19	5,000.00	57.94%	2,102.81
100-60-5114 Worker Comp	126.53	225.11	(98.58)	1,230.60	2,702.35	45.54%	1,471.75
100-60-5115 Health Insurance	938.62	1,832.60	(893.98)	11,732.75	22,000.00	53.33%	10,267.25
100-60-5117 Life Insurance	41.20	49.98	(8.78)	345.90	600.00	57.65%	254.10
100-60-5215 Property and Liability	59.71	66.64	(6.93)	477.68	800.00	59.71%	322.32
100-60-5400 Gravel and Asphalt	0.00	833.00	(833.00)	9,919.52	10,000.00	99.20%	80.48
100-60-5403 Street Sign Maintenance	0.00	124.95	(124.95)	1,255.83	1,500.00	83.72%	244.17
100-60-5405 Maintenance Supplies	103.70	41.65	62.05	245.37	500.00	49.07%	254.63
100-60-5415 Fuel	406.42	333.20	73.22	3,533.24	4,000.00	88.33%	466.76
100-60-5424 Vehicle Maintenance	0.00	83.30	(83.30)	872.09	1,000.00	87.21%	127.91
100-60-5425 Automobile Repair Expense	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
100-60-5427 Equipment Repairs	0.00	124.95	(124.95)	1,602.41	1,500.00	106.83%	(102.41)
100-60-5450 Tools / Equipment	0.00	0.00	0.00	238.55	1,500.00	15.90%	1,261.45
100-60-5500 Uniform Expense	0.00	200.00	(200.00)	276.48	500.00	55.30%	223.52
100-60-6004 C. O. - Equipment	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
100-60-6006 C.O. - Street Improvements	975.00	14,874.85	(13,899.85)	23,354.01	178,569.65	13.08%	155,215.64
Street Totals	8,639.94	25,476.01	(16,836.07)	102,710.28	308,246.40	33.32%	205,536.12

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100 - General Fund Community Support		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-70-5219 Professional Services		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Community Support Totals		0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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100 - General Fund Planning & Zoning							
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget- Remaining
100-72-5203 Postage	0.00	52.00	(52.00)	0.00	250.00	0.00%	250.00
100-72-5206 Training Expense	0.00	0.00	0.00	0.00	1,000.00	0.00%	1,000.00
100-72-5207 Dues and Subscriptions	0.00	0.00	0.00	0.00	250.00	0.00%	250.00
100-72-5219 Professional Services	2,039.53	2,400.00	(360.47)	17,152.10	30,000.00	57.17%	12,847.90
100-72-5224 Legal Fees	0.00	150.00	(150.00)	0.00	1,500.00	0.00%	1,500.00
100-72-5227 Advertising	0.00	62.50	(62.50)	0.00	250.00	0.00%	250.00
Planning & Zoning Totals	2,039.53	2,664.50	(624.97)	17,152.10	33,250.00	51.59%	16,097.90
Expense Totals	87,511.06	121,580.69	(34,069.63)	790,953.53	1,517,300.00	52.13%	726,346.47

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202 - Court Technology Fund							
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Other Revenue Sources	627.43	666.40	(38.97)	6,982.89	8,000.00	87.29%	1,017.11
Revenue Totals	627.43	666.40	(38.97)	6,982.89	8,000.00	87.29%	1,017.11
Expense Summary							
Court Expense	210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)
Expense Totals	210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)

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202 - Court Technology Fund						
Other Revenue Sources						
202-4701 Technology Fee	627.43	666.40	(38.97)	6,982.89	8,000.00	1,017.11
Other Revenue Sources Totals	627.43	666.40	(38.97)	6,982.89	8,000.00	1,017.11
Revenue Totals	627.43	666.40	(38.97)	6,982.89	8,000.00	1,017.11

202 - Court Technology Fund Municipal Court		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Court Expense		210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)
Municipal Court Totals		210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)
Expense Total		210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)

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202 - Court Technology Fund Municipal Court		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
202-20-5320 Court Technology		210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)
Municipal Court Totals		210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)
Expense Totals		210.75	0.00	210.75	10,393.19	8,000.00	129.91%	(2,393.19)

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203 - Court Security Fund							
Revenue Summary							
Other Revenue Sources							
Revenue Totals	741.95	666.40	75.55	8,381.29	8,000.00	104.77%	(381.29)
	741.95	666.40	75.55	8,381.29	8,000.00	104.77%	(381.29)
Expense Summary							
Court Expense	0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00
Expense Totals	0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00

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203 - Court Security Fund						
Other Revenue Sources						
203-4703 Security						
Other Revenue Sources Totals						
Revenue Totals						
Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
741.95	666.40	75.55	8,381.29	8,000.00	104.77%	(381.29)
741.95	666.40	75.55	8,381.29	8,000.00	104.77%	(381.29)
741.95	666.40	75.55	8,381.29	8,000.00	104.77%	(381.29)

203 - Court Security Fund Municipal Court		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Court Expense		0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00
Municipal Court Totals		0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00
Expense Total		0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00

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203 - Court Security Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
203-20-5310 Court Security	0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00
Municipal Court Totals	0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00
Expense Totals	0.00	0.00	0.00	0.00	8,000.00	0.00%	8,000.00

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204 - Court Fines/Local Truancy & Prevention Diversion Fund							
Revenue Summary							
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Court Revenues	714.33	950.00	(235.67)	8,274.33	9,500.00	87.10%	1,225.67
Revenue Totals	714.33	950.00	(235.67)	8,274.33	9,500.00	87.10%	1,225.67
Expense Summary							
Court Expense	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00
Expense Totals	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00

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204 - Court Fines/Local Truancy & Prevention Diversion Fund						
Court Revenues						
204-4373 Court Fees	714.33	950.00	(235.67)	8,274.33	9,500.00	1,225.67
Court Revenues Totals	714.33	950.00	(235.67)	8,274.33	9,500.00	1,225.67
Revenue Totals	714.33	950.00	(235.67)	8,274.33	9,500.00	1,225.67

204 - Court Fines/Local Truancy & Prev Truancy & Prevention Diversion F									
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining		
Court Expense	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00		
Truancy & Prevention Diversion Fund T	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00		
Expense Total	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00		

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204 - Court Fines/Local Truancy & Pre Truancy & Prevention Diversion									
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining		
204-20-4374 Truancy & Prevention	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00		
Truancy & Prevention Diversion Fund T	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00		
Expense Totals	0.00	791.35	(791.35)	0.00	9,500.00	0.00%	9,500.00		

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205 - Court Fines/Municipal Jury Fund						
Court Revenues						
205-4373 Court Fees	308.31	350.00	(41.69)	3,782.50	3,500.00	(282.50)
Court Revenues Totals	308.31	350.00	(41.69)	3,782.50	3,500.00	(282.50)
Revenue Totals	308.31	350.00	(41.69)	3,782.50	3,500.00	(282.50)

205 - Court Fines/Municipal Jury Fund Jury Expense	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Court Expense	0.00	291.55	(291.55)	36.00	3,500.00	1.03%	3,464.00
Jury Expense Totals	0.00	291.55	(291.55)	36.00	3,500.00	1.03%	3,464.00
Expense Total	0.00	291.55	(291.55)	36.00	3,500.00	1.03%	3,464.00

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205 - Court Fines/Municipal Jury Fund							
Jury Expense	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
205-20-5300 Jury Expense	0.00	291.55	(291.55)	36.00	3,500.00	1.03%	3,464.00
Jury Expense Totals	0.00	291.55	(291.55)	36.00	3,500.00	1.03%	3,464.00
Expense Totals	0.00	291.55	(291.55)	36.00	3,500.00	1.03%	3,464.00

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	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Court Reserves Carry Forward Year End	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
Transfers In	0.00	0.00	0.00	10,988.52	0.00	0.00%	(10,988.52)
Revenue Totals	0.00	7,836.04	(7,836.04)	10,988.52	94,070.19	11.68%	83,081.67
Expense Summary							
Court Reserves Carry Forward Year End	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
Expense Totals	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19

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**Court Reserves Carry Forward Year
End Balance- Technology, Security,
Jury, Truancy**

207-4377 Court Reserves Carry Forward
Court Reserves Carry Forward Year End
Balance- Technology, Security, Jury,
Truancy Totals

Transfers In

207-4999 Transfers In

Transfers In Totals

Revenue Totals

	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
	0.00	0.00	0.00	10,988.52	0.00	0.00%	(10,988.52)
	0.00	0.00	0.00	10,988.52	0.00	0.00%	(10,988.52)
	0.00	7,836.04	(7,836.04)	10,988.52	94,070.19	11.68%	83,081.67

207 - Court Reserves Carry Forward Year End Balance- Court Reserves Carry Forward Year End	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Court Reserves Carry Forward Year End Balance-	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
Court Reserves Carry Forward Year End	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
Expense Total	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19

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207 - Court Reserves Carry Forward Y Court Reserves Carry Forward Y	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
207-20-4378 Court Reserves Carry	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
Court Reserves Carry Forward Year End	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19
Expense Totals	0.00	7,836.04	(7,836.04)	0.00	94,070.19	0.00%	94,070.19

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240 - Donations							
Revenue Summary							
Grants & Donations							
Revenue Totals	0.00	1,249.83	(1,249.83)	40.00	15,000.00	0.27%	14,960.00
	0.00	1,249.83	(1,249.83)	40.00	15,000.00	0.27%	14,960.00
Expense Summary							
Community Programs & Donations	0.00	1,249.83	(1,249.83)	0.00	15,000.00	0.00%	15,000.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Totals	0.00	1,249.83	(1,249.83)	0.00	15,000.00	0.00%	15,000.00

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240 - Donations		Current Month/Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Grants & Donations								
240-4477 Donations -Events Parks & Rec		0.00	833.33	(833.33)	40.00	10,000.00	0.40%	9,960.00
240-4479 Donations- Library		0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Grants & Donations Totals		0.00	1,249.83	(1,249.83)	40.00	15,000.00	0.27%	14,960.00
Revenue Totals		0.00	1,249.83	(1,249.83)	40.00	15,000.00	0.27%	14,960.00

240 - Donations Parks and Recreation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Programs & Donations	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Parks and Recreation Totals	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
240 - Donations Library	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Programs & Donations	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Library Totals	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Expense Total	0.00	1,249.83	(1,249.83)	0.00	15,000.00	0.00%	15,000.00

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240.- Donations Parks and Recreation		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
240-40-4478 Donation Expense- Parks &		0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
240-40-5610 Outside Contracts		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Parks and Recreation Totals		0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00

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240 - Donations Library		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
240-80-4480 Donations Library - Expense		0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Library Totals		0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Expense Totals		0.00	1,249.83	(1,249.83)	0.00	15,000.00	0.00%	15,000.00

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400 - Police Seizure Funds							
Revenue Summary							
Police Seizure Funds							
Revenue Totals	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20
	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20
Expense Summary							
Office & Supplies	0.00	447.94	(447.94)	0.00	5,377.48	0.00%	5,377.48
Operating Expense	0.00	467.85	(467.85)	0.00	5,616.48	0.00%	5,616.48
Personnel/Payroll	0.00	280.71	(280.71)	0.00	3,369.88	0.00%	3,369.88
Legal & Professional Fees	0.00	280.71	(280.71)	0.00	3,369.88	0.00%	3,369.88
Repairs & Maintenance	0.00	467.85	(467.85)	0.00	5,616.48	0.00%	5,616.48
Expense Totals	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20
	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20

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400 - Police Seizure Funds							
Police Seizure Funds							
400-7567 Seizure Fund Revenue							
400-7569 Police Seizure Funds Carry							
Police Seizure Funds Totals							
Revenue Totals							
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
	0.00	1,871.40	(1,871.40)	0.00	22,465.90	0.00%	22,465.90
	0.00	73.66	(73.66)	0.00	884.30	0.00%	884.30
	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20
	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20

400 - Police Seizure Funds									
Police Seizure Funds									
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining		
Legal & Professional Fees	0.00	280.71	(280.71)	0.00	3,369.88	0.00%	3,369.88		
Office & Supplies	0.00	447.94	(447.94)	0.00	5,377.48	0.00%	5,377.48		
Operating Expense	0.00	467.85	(467.85)	0.00	5,616.48	0.00%	5,616.48		
Personnel/Payroll	0.00	280.71	(280.71)	0.00	3,369.88	0.00%	3,369.88		
Repairs & Maintenance	0.00	467.85	(467.85)	0.00	5,616.48	0.00%	5,616.48		
Police Seizure Funds Totals	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20		
Expense Total	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20		

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400 - Police Seizure Funds Police Seizure Funds	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
400-50-5201 Supplies	0.00	447.94	(447.94)	0.00	5,377.48	0.00%	5,377.48
400-50-5204 Equipment	0.00	467.85	(467.85)	0.00	5,616.48	0.00%	5,616.48
400-50-5206 Training Expense	0.00	280.71	(280.71)	0.00	3,369.88	0.00%	3,369.88
400-50-5219 Investigations	0.00	280.71	(280.71)	0.00	3,369.88	0.00%	3,369.88
400-50-5230 Facility	0.00	467.85	(467.85)	0.00	5,616.48	0.00%	5,616.48
Police Seizure Funds Totals	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20
Expense Totals	0.00	1,945.06	(1,945.06)	0.00	23,350.20	0.00%	23,350.20

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500 - Grant Programs							
Expense Summary							
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Grant Expense	0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)
Expense Totals	0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)

500 - Grant Programs Grant Programs	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Grant Expense	0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)
Grant Programs Totals	0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)
Expense Total	0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)

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500 - Grant Programs Grant Programs		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
500-32-7771 American Rescue Plan Act-		0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)
Grant Programs Totals		0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)
Expense Totals		0.00	0.00	0.00	3,570.00	0.00	0.00%	(3,570.00)

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950 - Rice EDC							
	Current Month-Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Sales & Property Taxes	4,663.77	5,400.00	(736.23)	31,421.82	60,000.00	52.37%	28,578.18
Other Revenue Sources	284.00	0.00	284.00	658.94	0.00	0.00%	(658.94)
EDC Account Carry Forward Year End	0.00	7,746.90	(7,746.90)	0.00	93,000.00	0.00%	93,000.00
Revenue Totals	4,947.77	13,146.90	(8,199.13)	32,080.76	153,000.00	20.97%	120,919.24
Expense Summary							
Personnel/Payroll	916.40	1,041.25	(124.85)	3,241.40	12,500.00	25.93%	9,258.60
Office & Supplies	0.00	74.97	(74.97)	0.00	900.00	0.00%	900.00
Legal & Professional Fees	0.00	166.60	(166.60)	46.25	2,000.00	2.31%	1,953.75
Operating Expense	0.00	166.60	(166.60)	22.17	2,000.00	1.11%	1,977.83
Community Programs & Donations	77.99	2,916.00	(2,838.01)	3,168.58	35,000.00	9.05%	31,831.42
Capital	0.00	2,499.00	(2,499.00)	0.00	30,000.00	0.00%	30,000.00
Grant Expense	0.00	2,499.00	(2,499.00)	0.00	30,000.00	0.00%	30,000.00
EDC Reserves	0.00	3,381.98	(3,381.98)	0.00	40,600.00	0.00%	40,600.00
Expense Totals	994.39	12,745.40	(11,751.01)	6,478.40	153,000.00	4.23%	146,521.60

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950 - Rice EDC						
Sales & Property Taxes						
950-4132 4B Economic Development Sales						
Sales & Property Taxes Totals	4,663.77	5,400.00	(736.23)	31,421.82	60,000.00	28,578.18
	4,663.77	5,400.00	(736.23)	31,421.82	60,000.00	28,578.18
Other Revenue Sources						
950-4190 Other Income	284.00	0.00	284.00	658.94	0.00	(658.94)
Other Revenue Sources Totals	284.00	0.00	284.00	658.94	0.00	(658.94)
EDC Account Carry Forward Year End Estimated Balance						
950-8001 EDC Account Carry Forward Year	0.00	7,746.90	(7,746.90)	0.00	93,000.00	93,000.00
EDC Account Carry Forward Year End Estimated Balance Totals	0.00	7,746.90	(7,746.90)	0.00	93,000.00	93,000.00
Revenue Totals	4,947.77	13,146.90	(8,199.13)	32,080.76	153,000.00	120,919.24

950 - Rice EDC EDC General Administration									
	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining		
Capital	0.00	2,499.00	(2,499.00)	0.00	30,000.00	0.00%	30,000.00		
Community Programs & Donations	77.99	2,916.00	(2,838.01)	3,168.58	35,000.00	9.05%	31,831.42		
EDC Reserves	0.00	3,381.98	(3,381.98)	0.00	40,600.00	0.00%	40,600.00		
Grant Expense	0.00	2,499.00	(2,499.00)	0.00	30,000.00	0.00%	30,000.00		
Legal & Professional Fees	0.00	166.60	(166.60)	46.25	2,000.00	2.31%	1,953.75		
Office & Supplies	0.00	74.97	(74.97)	0.00	900.00	0.00%	900.00		
Operating Expense	0.00	166.60	(166.60)	22.17	2,000.00	1.11%	1,977.83		
Personnel/Payroll	916.40	1,041.25	(124.85)	3,241.40	12,500.00	25.93%	9,258.60		
EDC General Administration Totals	994.39	12,745.40	(11,751.01)	6,478.40	153,000.00	4.23%	146,521.60		
Expense Total	994.39	12,745.40	(11,751.01)	6,478.40	153,000.00	4.23%	146,521.60		

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950 - Rice EDC EDC General Administration									
	Current Month-Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining		
950-10-5109 Contract Labor	440.00	833.00	(393.00)	2,060.00	10,000.00	20.60%	7,940.00		
950-10-5201 Office Supplies	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00		
950-10-5202 Printing Supplies	0.00	24.99	(24.99)	0.00	300.00	0.00%	300.00		
950-10-5203 Postage	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00		
950-10-5206 Training Expense	476.40	208.25	268.15	1,181.40	2,500.00	47.26%	1,318.60		
950-10-5223 Audit Expense	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00		
950-10-5224 Legal and Professional Fees	0.00	83.30	(83.30)	46.25	1,000.00	4.63%	953.75		
950-10-5227 Advertising	0.00	83.30	(83.30)	22.17	1,000.00	2.22%	977.83		
950-10-5229 Public & Employee Relations	77.99	416.50	(338.51)	168.58	5,000.00	3.37%	4,831.42		
950-10-5452 Hardware/Software	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00		
950-10-5700 Property Acquisitions	0.00	2,499.00	(2,499.00)	0.00	30,000.00	0.00%	30,000.00		
950-10-5702 Business Improvement	0.00	2,499.00	(2,499.00)	0.00	30,000.00	0.00%	30,000.00		
950-10-8009 EDC Reserves	0.00	3,381.98	(3,381.98)	0.00	40,600.00	0.00%	40,600.00		
950-10-9501 Recreational Improvements	0.00	1,249.50	(1,249.50)	0.00	15,000.00	0.00%	15,000.00		
950-10-9502 EDC Property Improvements	0.00	1,250.00	(1,250.00)	3,000.00	15,000.00	20.00%	12,000.00		
EDC General Administration Totals	994.39	12,745.40	(11,751.01)	6,478.40	153,000.00	4.23%	146,521.60		
Expense Totals	994.39	12,745.40	(11,751.01)	6,478.40	153,000.00	4.23%	146,521.60		

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988 - City Reserves		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary								
Savings Account Carry Forward Year End								
Revenue Totals		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Expense Summary								
City Reserves		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Expense Totals		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55

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988 -- City Reserves	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Savings Account Carry Forward Year End Estimated Balance							
988-8002 Savings Account Carry Forward	0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Savings Account Carry Forward Year End Estimated Balance Totals	0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Revenue Totals	0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55

988 - City Reserves Reserve Funds		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
City Reserves								
Reserve Funds Totals		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Expense Total		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55

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988 - City Reserves Reserve Funds		Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
988-98-8003 City Reserves		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Reserve Funds Totals		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55
Expense Totals		0.00	9,140.72	(9,140.72)	0.00	109,732.55	0.00%	109,732.55



10. Old Business

**a. Discuss and Deliberate voting for Mayor Pro-Tem
Troy Foreman is current Mayor Pro-Tem**

**b. Discuss and Deliberate approval of new members to EDC. There are 3
openings.**



THIS INFORMATION IS A PUBLIC RECORD.

CITY OF RICE APPLICATION FOR BOARDS AND COMMISSIONS

If you are interested in applying for a position, please indicate the Boards and/or Commissions.

NOTE: YOUTH ADVISORS ARE FOR STUDENTS IN GRADES SEVEN THROUGH TWELVE AND ARE NOT ELIGIBLE FOR OTHER BOARDS

_____ BOARD OF ADJUSTMENTS

_____ YOUTH ADVISORY BOARD

_____ PLANNING AND ZONING COMMISSION

_____ PARKS AND RECREATION BOARD

X ECONOMIC DEVELOPMENT CORPORATION

_____ CITY COUNCIL

If asked to serve on a different board than you indicated, would you be interested? Y N

PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION CLEARLY

CASSEL ARCHA
Last Name First Name

PO BOX 213 (7205 NW CR 0150 S) Rice, TX 75155 (903)641-3409
Home Address Zip Code Phone Number

Resident of City for 33 years? Qualified voter in the City of Rice? Y N

If applying for Youth Advisor indicate grade for 2023-2024. _____

Email Address: archac4jk@gmail.com, archa.lifp.ranch@gmail.com

List any experience that qualifies you to serve in the position sought. Working hand in hand with the community of Rice EDC board for the last two years as executive coordinator. Serving

on the Texas Brigades Board of Directors and the Texas Brigades Governance Committee for the past year and a half.

Have you ever served as a member of any Rice boards/commissions/committees? Y **N**
If yes, specify which one and the approximate dates of service. _____

Have you attended one or more meetings of the board/commission for which you have applied? Y **N**

List any civic or community activities in which you have been involved. Rice ISD Concession for multiple events in multiple years, Board of Directors for Texas Brigades- 2nd year, Medic for Texas Brigades-7 years, all community activities put on by EDC in the past two years

Do you have any business or personal relationship with the City of Rice that would affect your ability to have impartial judgement in City matters? Y **N**

If yes, please explain _____

List your educational background. LVN certification Navarro College, General Studies Sam Houston State University

What is your current place of employment or business affiliation? Please indicate if you are self-employed or not employed.) Please see resume for details. Current employment, self-employed- ranch hand, EDC Executive Coordinator, Texas Recovery Center and Hidden Oaks detox and residential nurse

PLANNING AND ZONING OR BOARD OF ADJUSTMENT APPLICANTS – Please answer the following:

Do you have working knowledge in any of the following areas:

_____ Real Estate/Development	_____ Business Development
_____ Land Use Concepts and Master Plan	_____ Law/Contract Administration
_____ Manufacturing/Industrial Operations	

ECONOMIC DEVELOPMENT COMMISSION APPLICANTS – Please answer the following areas:

Do You have working knowledge in any of the following areas:

_____ Real Estate/Development	_____ Banking/Finance
X. _____ Business Management	X _____ Promotion/Marketing
_____ Manufacturing/Industrial Operations	_____ Law/Contract Administration

THIS APPLICATION IS THE ONLY INFORMATION CONSIDERED FOR APPOINTMENTS BY THE CITY COUNCIL. PLEASE DO NOT SEND RESUMES, BUSINESS CARDS, PHOTOGRAPHS OR LETTERS OF RECOMMENDATION.

Please call 903-326-7500 for more information about the City's boards and/or commissions.

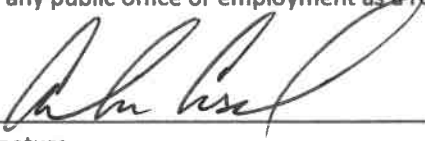
Applicants may be requested to appear at a council meeting to go over completed application.

NOTE: APPLICATION MUST BE SIGNED BELOW BY APPLICANT.

STATEMENT OF INTENT: "If appointed, I agree to serve on the Board/Commission for which I have applied. I do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment as a reward to secure my appointment or confirmation, so help me God."

05/20/2025

Date


Signature

Return to: City Administrator
PO Box 97
Rice, TX 75155 vfisher@ricetx.gov

Archa Cassel

P.O. Box 213
Rice, TX 75155
Archa.ljfp.ranch@gmail.com
(903) 641-3409

Objective

Dedicated professional looking to join a dynamic team, which will utilize my experience in management and organization, efficient and effective communication skills, and ability to work independently or with a group to enhance the over productivity. Highly motivated to assist in developing future goals and a plan of action to achieve those goals.

Education

- Navarro College - LVN program Graduated 8/12/2011- Corsicana, TX (Valedictorian)
- Sam Houston State University – General Agriculture/Secondary Ed. 2000 – 2001 – Huntsville, TX
- Kerens High School – Diploma 2000 – Kerens, TX (Salutatorian)

Personal Summary

- Ability to work competently and efficiently without constant instruction from others.
- Demonstrates aptitude for developing new skills.
- Ability to maintain accuracy and proficiency in a variety of situations.
- Readily develop rapport with customers, vendors, and staff.
- Resourceful in completing projects, ability to multitask effectively.
- Excellent verbal and written communication skills.

Work Experience

Rice Community Economic Development Corporation - Rice, TX - October 2022- Present

Executive Coordinator

- *Coordinating with Board members to plan events and community projects*
- *Grant research and writing*

Treehouse/Vertava Health/Texas Recovery Center - Scurry, TX - October 2018- Present

Hidden Oaks Recovery Center – Chatfield, TX – August 2023- Present

Mental Health Care with a focus on Addiction Detox and Treatment

- Provide care and manage safety of clients during detox and residential addiction treatment.
- Provide care and manage the safety of clients during mental health crises.
- Facilitate set up of quarantine/isolation unit and provided treatment to clients quarantined and isolated due to COVID-19 exposure/infection.
- Coordinate with facility staff, insurance, and clients on in facility treatment, discharge planning, and after treatment care.
- Verifying and/or clarifying medications and treatments with facility providers.
- ● Providing detailed documentation of assessments, treatments, and overall general care on all clients.

ELITE NURSING - Palestine, TX - July 2013- October 2018

Agency Nursing- Medical Surgical Unit, ICU, Cardiac, Case Management, and Labor and Delivery- Navarro Regional CHS / College Station Medical Center

- Provide Patient care in a variety of fast pace acute care settings (Med/Surg Unit, ICU, Labor and Delivery).
- Coordinate with hospital staff, insurance, and patients on discharge planning and after hospital care (Case Management).
- Verifying and/or clarifying medications and treatments.
- Clear, concise documentation of assessments, treatments, and overall general care on all patients.

Community Service Projects

- Texas Brigades (July 2018, July 2019, July 2020, July 2021, June 2022, July 2022, June 2023, July 2023, June 2024, July 2024)- Ranch Brigade Camp Nurse- communicate with adult leaders, campers' parents, and campers' medical needs during their summer camp experience. Provide medical attention as needed, oversee medication administration for all campers, and provide documentation of any treatments provided. Board of Directors (January 2024- present) Governance Committee (January 2024- present)
- Rice Band Booster Club (2016-2018) – Officer: Secretary- organized and supervised adults and students for concession stand duties, and supervised students on multiple band trips
- LVN Club (2010-2011) – Officer: President- provided a support system to other officers, conducting meetings, and overseeing all community service projects
- Relay for Life (2011) – Team Captain – In charge of donations, obtaining sponsors, and organizing students for the relay.

Certifications

- AHA Basic Life Support (CPR and AED) Certification- issued 8/2022 to renew 08/2024
- Crisis Prevention (CPI) Training – issued March 2023
- Child Abuse Awareness and Prevention Training- issued June 2022



THIS INFORMATION IS A PUBLIC RECORD.

CITY OF RICE APPLICATION FOR BOARDS AND COMMISSIONS

If you are interested in applying for a position, please indicate the Boards and/or Commissions.

NOTE: YOUTH ADVISORS ARE FOR STUDENTS IN GRADES SEVEN THROUGH TWELVE AND ARE NOT ELIGIBLE FOR OTHER BOARDS

☐ BOARD OF ADJUSTMENTS

☐ YOUTH ADVISORY BOARD

☐ PLANNING AND ZONING COMMISSION

☐ PARKS AND RECREATION BOARD

☒ ECONOMIC DEVELOPMENT COMMISSION

☐ CITY COUNCIL

If asked to serve on a different board than you indicated, would you be interested? Y N

PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION CLEARLY

SLAYTON

Last Name

TRISTINE

First Name

1465 NW CR 0145 RICE 75155 (214) 839-5554

Home Address

Zip Code

Phone Number

Resident of City for 19 County years?

Qualified voter in the City of Rice? Y (N)

If applying for Youth Advisor indicate grade for 2023-2024. n/a

Email Address: george@vintagecarriage.net

List any experience that qualifies you to serve in the position sought.

have worked with 501 c3 for nearly 20 yrs, worked with non profit boards for 7 yrs, worked in fundraising, grant writing/research as well.

Have you ever served as a member of any Rice boards/commissions/committees? Y (N)

If yes, specify which one and the approximate dates of service.

Have you attended one or more meetings of the board/commission for which you have applied?

☒ Y ☐ N

List any civic or community activities in which you have been involved. I worked closely w/ museums in Chicago & Dallas. Worked in outreach & education through museums.

Do you have any business or personal relationship with the City of Rice that would affect your ability to have impartial judgement in City matters? Y ☒ N

If yes, please explain _____

List your educational background. Associates degree from Harold Washington College. Attended St. Xavier University, Chicago, but never graduated - moved to Texas.

What is your current place of employment or business affiliation? Please indicate if you are self-employed or not employed.) SELF EMPLOYED

Vintage Carriage - 5 star rated carriage company. In business for over 20 yrs.

Wick Road Ranch - Baling hay, USDA grass fed beef

PLANNING AND ZONING OR BOARD OF ADJUSTMENT APPLICANTS – Please answer the following:

Do you have working knowledge in any of the following areas:

☒ Real Estate/Development

_____ Business Development

☒ Land Use Concepts and Master Plan

_____ Law/Contract Administration

_____ Manufacturing/Industrial Operations

ECONOMIC DEVELOPMENT COMMISSION APPLICANTS – Please answer the following areas:

Do You have working knowledge in any of the following areas:

☒ Real Estate/Development

_____ Banking/Finance

☒ Business Management

☒ Promotion/Marketing

_____ Manufacturing/Industrial Operations

_____ Law/Contract Administration

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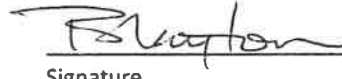
Please call 903-326-7500 for more information about the City's boards and/or commissions.

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4-30-25
Date


Signature

Return to: City Administrator
PO Box 97
Rice, TX 75155
vfisher@ricetx.gov



11. New Business

a. Presentation from Tap Health

b. Presentation from Frontier

c. Presentation from Government Capital

Re: Tap Telehealth

From Krystina Rodriguez <krystinarodriguez@ferristexas.gov>

Date Wed 4/30/2025 2:32 PM

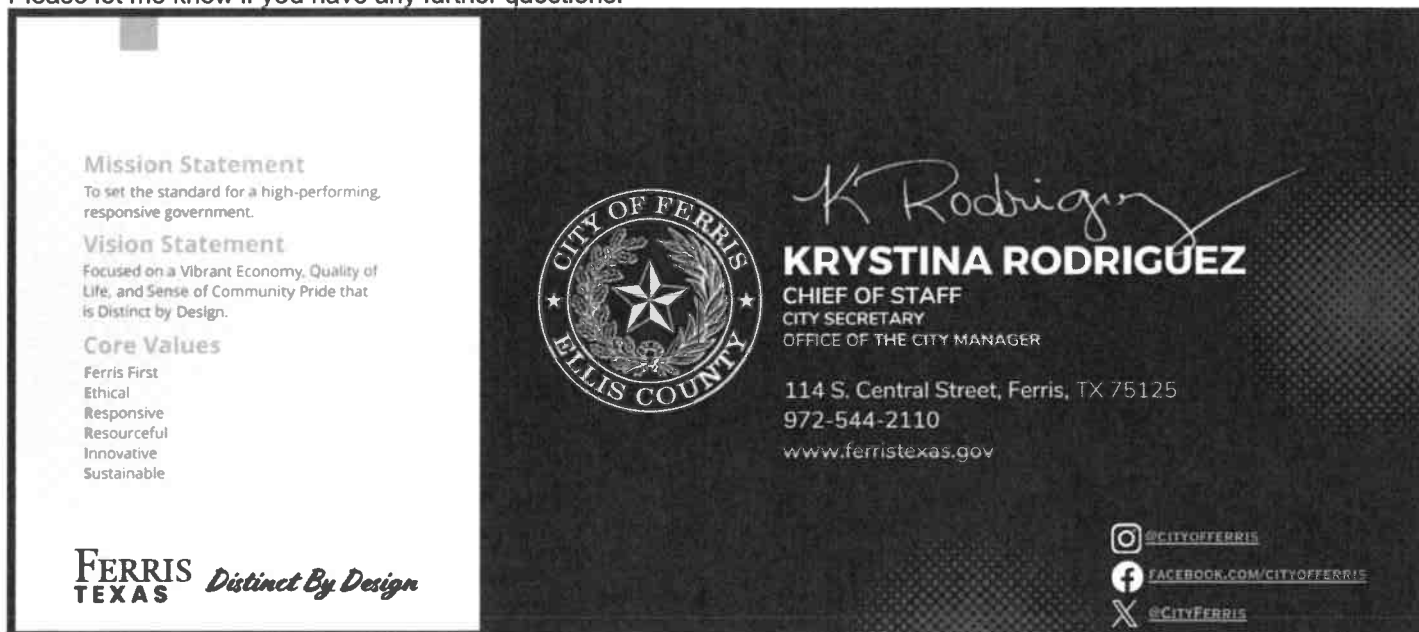
To Vicki Fisher <vfisher@ricetx.gov>

Good afternoon, Vicki,

I'm happy to help answer your questions. First let me say, as someone who utilized the services, it has been an amazing program to have. The ease of use and quick response from physicians is like no other. I have had programs such as WellVia & LiveMD before and they do not compare to Tap Telehealth.

This was presented to council as an option for residents that provides an important service and certainly addresses something critical to our community. It was not difficult at all to get folks to join. We have about 70% of our residents registered. There is very, very little work for city employees.

Please let me know if you have any further questions.



From: Vicki Fisher <vfisher@ricetx.gov>

Date: Wednesday, April 30, 2025 at 11:34 AM

To: Krystina Rodriguez <krystinarodriguez@ferristexas.gov>

Subject: Tap Telehealth

I just had a man in my office explaining the Tap Telehealth system. He mentioned ya'll had this program.

My questions:

How was it presented to council

Did the city have a hard time convincing everyone to join

How much extra work is it for the city employees?

I know you are busy, but I wanted to present this to council before having them come in for a presentation. I also feel like we would have to have a town hall meeting to try to get people interested.

Thank you

Vicki Fisher

NEWS

Ferris Responds To Measles Concerns With Proven "Easy Button" Healthcare Solution

By [Garland Journal](#) Published 2 days ago



City's Tap Telehealth system ensures rapid response, trusted diagnosis, and uninterrupted community life.

ADVERTISEMENT



✓ Ferris, Texas — As measles cases reemerge

[View PDF](#)

water utility billing for just \$9 per month.

ADVERTISEMENT. SCROLL TO CONTINUE READING.

“Tap Telehealth isn’t just convenient, it’s clinical care with zero friction,” said Dr. Dirk Perritt, CEO of Tap Telehealth. “Whether

as a potential measles case or managing chronic conditions, Ferris families are connected to real doctors in real-time, without appointments, co-pays, or confusion.”

With measles trending upward, Tap Telehealth positions Ferris to remain steady and informed. The system ensures that care is timely, accessible, and responsive, exactly what public health demands in moments like this.

“Health access is infrastructure,” Williams said. “Just like water or roads, it must be reliable, trusted, and always available. In Ferris, that’s already the case.”



Democrats Take to the Steps of the U.S. Capitol to Speak Against Budget Cuts

Trump's Anti-DEI Push Raises Concerns Among Black Officers

Black Business: Christian Omeshun

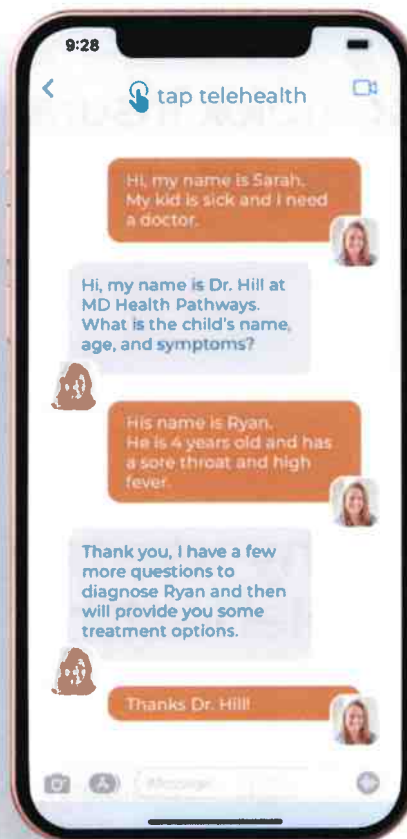
OBIT: BRENDA JOYCE MOSLEY

ADVERTISEMENT



text, call, or
facetime our
providers
in seconds!

text a doctor





The wait is over, Rice. Frontier Fiber Internet is coming to your neighborhood! Access to high-speed internet is critical to everyone. Frontier is expanding the reach of its fiber-optic network so homes and businesses can benefit from Frontier's mission to Build Gigabit America. Frontier is the 2nd largest builder of fiber-optic networks in the nation with more than 180,000 miles of advanced fiber network.

Using a network of hair-thin glass fiber cables and laser lights, Frontier now offers internet service as fast as 7 gigabits* per second. This allows consumers to upload and download videos, files and streaming entertainment services more than 50 times faster than the broadband service offered by cable companies in Texas.

That means more people in the same household can enjoy great speeds at the same time, while working from home, enjoying home schooling, streaming video programming, or just surfing the web. And once Frontier builds this advanced network in your community, they can provide even faster broadband speeds in the future just by upgrading the technology in their local switching centers.

You'll notice a lot of activity in your community. Before Frontier brings fiber to your neighborhoods, they will:

- Secure any required permits;
- Locate other utilities to avoid impacting existing facilities;
- Create a path for their network and set up connection points to bring fiber to customers; and
- Conduct technical and engineering work in their central office facilities and on the network itself.

If you are interested in knowing if your address qualifies for Frontier® FiberOptic service, contact 1.877.313.2036 (residential), 1.844.931.2538 (business), or visit <https://www.getfrontierfiber.com/> for more information.

- A gigabit is 1,000 megabits per second, so 7 gigabits would be 7,000 megabits.

Government Capital Corporation

History

Government Capital Corporation ("GCC") was founded in 1992 with one simple mission: "Bring Wall Street to Main Street." With prior experience in the municipal finance industry, GCC's founders were committed to bring the same high level of Wall Street municipal financing expertise to Main Street all across America. Although GCC routinely assists some of the largest municipal issuers across the country in financing personal property and infrastructure projects, our growing team of professionals delivers the same level of expertise and hands on customer service to all sizes and types of municipal entities.

We believe the small Volunteer Fire Department in rural America should have the same access to capital as the large metropolitan city.

More importantly, we strive to partner with and educate our clients in a very personal way, on the uniquenesses and advantages of the many innovative tax exempt municipal financing structures which are available. To ensure our clients have access to all financing alternatives, we incorporated a sister company, Government Capital Securities Corporation ("GCSC") in 1999. GCSC provides advice on traditional bond structures and also provides securities placement services.

As a part of GCC's mission to provide efficient, cost-effective municipal financing solutions, we deploy our Vendor Services team across the country every day to work with manufacturers and distributors who sell products and services to municipal entities. Just as Ford Motor Credit Company offers efficient, competitive financing solutions to Ford dealerships across the

country, our Vendor Services team installs point-of-sale financing programs for vendors coast to coast. Working concurrently with municipal issuers and vendors together, our financing programs serve to simplify the municipal procurement process and expedite delivery and installation of equipment. This results in win-win solutions for both our municipal issuer clients and vendor clients as well.

We have earned the trust of thousands of municipal issuers and vendor clients in all fifty states and would appreciate the opportunity to share our expertise with you.



FOR COST EFFECTIVE SOLUTIONS, CALL GCC'S PUBLIC FINANCE PROFESSIONALS:

817-421-5400



11d. Discuss and Deliberate approval of a new member for Planning and Zoning.



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CITY OF RICE APPLICATION FOR BOARDS AND COMMISSIONS

If you are interested in applying for a position, please indicate the Boards and/or Commissions.

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____ BOARD OF ADJUSTMENTS

____ YOUTH ADVISORY BOARD

☒ PLANNING AND ZONING COMMISSION

____ PARKS AND RECREATION BOARD

____ ECONOMIC DEVELOPMENT COMMISSION

____ CITY COUNCIL

If asked to serve on a different board than you indicated, would you be interested? Y ☒ N

PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION CLEARLY

Smith Ann
Last Name First Name

1200 W Fennin Rice, Texas 75655 903 654 8918
Home Address Zip Code Phone Number

Resident of City for 49 years?

Qualified voter in the City of Rice? ☒ Y ☐ N

If applying for Youth Advisor indicate grade for 2023-2024. _____

Email Address: anna.sara35@hotmail.com

List any experience that qualifies you to serve in the position sought. I was employed as
code enforcement officer for City of Rice for 5 years. This job entailed
learning codes & ordinances of what can be built, where, and how.

Have you ever served as a member of any Rice boards/commissions/committees? ☒ Y ☐ N

If yes, specify which one and the approximate dates of service. CITY COUNCIL

Have you attended one or more meetings of the board/commission for which you have applied?

☒ Y ☐ N

List any civic or community activities in which you have been involved. Youth Sports,

Fire Dept., 15 yrs. on School Board, organized the
dedication of veterans grave on Memorial & Veterans grave @ Rice County

Do you have any business or personal relationship with the City of Rice that would affect your ability to have impartial judgement in City matters? ☐ Y ☒ N

If yes, please explain _____

List your educational background. 2 year college -

What is your current place of employment or business affiliation? Please indicate if you are self-employed or not employed.) Retired

PLANNING AND ZONING OR BOARD OF ADJUSTMENT APPLICANTS – Please answer the following:

Do you have working knowledge in any of the following areas:

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☒ Land Use Concepts and Master Plan

☒ Manufacturing/Industrial Operations

☒ Business Development

☒ Law/Contract Administration

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☐ Business Management

☐ Manufacturing/Industrial Operations

☐ Banking/Finance

☐ Promotion/Marketing

☐ Law/Contract Administration

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5/16/25
Date

Ann Smith
Signature

Return to: City Administrator
PO Box 97
Rice, TX 75155
vfisher@ricetx.gov



11e. Discuss and Deliberate to remove Sheila Teague and Donnie P. Fisher from Board of Adjustment

11f. Discuss and Deliberate approval to add Tonya Roberts and Mike Butler to Board of Adjustment

11g. Discuss and Deliberate voting for Chairperson for Board of Adjustment

Donnis P. Fisher was past Chairperson



11h. Discuss and Deliberate the rental of road equipment.

Skid steer with attachments

Roller to pack road material

Re: Bobcat rental

From Tom Eaton <eaton.tom62@yahoo.com>

Date Fri 6/6/2025 7:16 AM

To Vicki Fisher <vfisher@ricetx.gov>

Good morning. Pricing is good also do you have a road roller to rent or an attachment for the bobcat?

Sent from my iPhone

On May 29, 2025, at 1:57 PM, Tom Eaton <eaton.tom62@yahoo.com> wrote:

Sent from my iPhone

Begin forwarded message:

From: Carter Caldwell <carterc@bobcatcce.com>

Date: May 29, 2025 at 10:29:53 AM CDT

To: eaton.tom62@yahoo.com

Subject: Bobcat rental

Tom,

Here are the rental prices we were talking about.

This is for a closed cab T66, hand and foot controls, mower, a bucket, and insurance for the time you have it.

Monthly \$3864

Weekly \$1288

Those prices do not have tax.

Thank you,

Get [Outlook for iOS](#)

<email_bobcat_of_corsicana-
vertical-black1_13141483-
f471-4132-9d24-
9ec68abf58a6.jpg>
<line_vertical_ca29b090-
110f-4e89-9dfb-
16330e56ca74.png>

Carter Caldwell
Sales Representative
3000 S Business 45 | Corsicana, Texas
75110
O: (903) 483-6000
C: (254) 242-4341

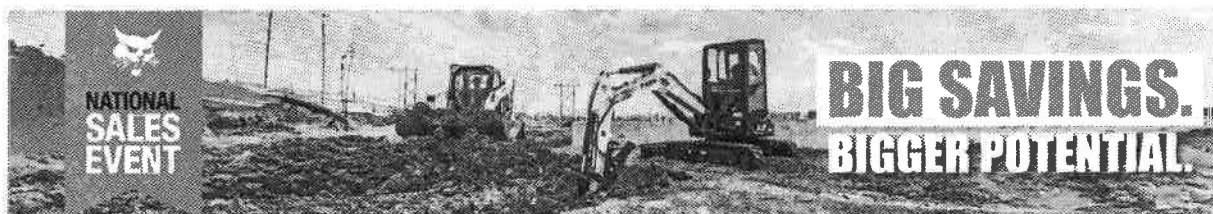
<cceationalsaleseventemailssignature 5e6999a2-8234-42aa-b834-
0ae2ce8ccb80.png>

We appreciate your business! Our goal is to provide you with superior customer service. Let us know how we did [HERE](#)

Get [Outlook for iOS](#)



Carter Caldwell
Sales Representative
3000 S Business 45 | Corsicana, Texas 75110
O: (903) 483-6000
C: (254) 242-4341



CCE | CONCRETE
CONSTRUCTION
EQUIPMENT, LLC

We appreciate your business! Our goal is to provide you with superior customer service. Let us know how we did [HERE](#)

Fwd: Bobcat rental

From Tom Eaton <eaton.tom62@yahoo.com>
Date Thu 5/29/2025 1:57 PM
To Vicki Fisher <vfisher@ricetx.gov>

Sent from my iPhone

Begin forwarded message:

From: Carter Caldwell <carterc@bobcatcce.com>
Date: May 29, 2025 at 10:29:53 AM CDT
To: eaton.tom62@yahoo.com
Subject: Bobcat rental

Tom,

Here are the rental prices we were talking about.

This is for a closed cab T66, hand and foot controls, mower, a bucket, and insurance for the time you have it.

Monthly \$3864
Weekly \$1288

Those prices do not have tax.

Thank you,

Get [Outlook for iOS](#)



Bobcat®

of Corsicana



We appreciate your business! Our goal is to provide you with superior customer service. Let us know how we did [HERE](#)

Fwd: Bobcat NTX Cedar Hill - Rental Quote, T66

From tom eaton <eatonmasonry@yahoo.com>

Date Thu 5/29/2025 1:58 PM

To Vicki Fisher <vfisher@ricetx.gov>

 2 attachments (756 KB)

T66 AND MOWER QUOTE 05292025.pdf; BNTX-Credit-Application-2020.pdf;

Sent from my iPhone

Begin forwarded message:

From: Jon Reeves <jreeves@bobcatntx.com>

Date: May 29, 2025 at 11:09:11 AM CDT

To: eatonmasonry@yahoo.com

Subject: Bobcat NTX Cedar Hill - Rental Quote, T66

Tom,

Please see the attached quote for the rental we spoke about. Also, I don't see any business that we've done with your municipality as of yet, so I've included a credit application so we can get your office's information to get your account set up.

Please let me know if you have any questions.

Thank you,

Jon Reeves
Rental Manager
Bobcat of North Texas-Cedar Hill
469-575-5339



Bobcat®

OF NORTH TEXAS

RENTAL QUOTE

DATE 05/29/25
 CONTACT TOM
 CELL PHONE 903-875-8460
 ACCOUNT# CITY OF RICE

JON REEVES
 RENTAL MANAGER
 469-575-5339

Equipment Description	Day	Week	4 Week
T66 W/ BUCKET	\$375.00	\$1,075.00	\$2,700.00
BRUSH MOWER	\$275.00	\$825.00	\$2,475.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Sub Total	\$650.00	\$1,900.00	\$5,175.00
Discount 0%	0.00	0.00	0.00
Discounted Rate	\$650.00	\$1,900.00	\$5,175.00
Rental Protection Plan	\$97.50	\$285.00	\$776.25
Environmental Charge	\$6.50	\$19.00	\$51.75
Delivery and Pickup	\$0.00	\$0.00	\$0.00
Sales Tax 0.00%	\$0.00	\$0.00	\$0.00
HEIT Tax 0.001937	\$1.26	\$3.68	\$10.02
TERP (>= 50HP) 1.50%	\$11.31	\$33.06	\$90.05
Total	\$766.57	\$2,240.74	\$6,103.07
Deposit Required		\$2,240.74	

COMMENTS:

DELIVERY \$200.00 0-25 MILES; PICK UP \$200.00= \$400.00 PLUS TAX

Thank you for your inquiry! Please let us know when we can set this up for you!

This quote is good for 30 days from date at top of document.



Bobcat®
OF NORTH TEXAS

BC Decorative
CONCRETE SUPPLY

COMMERCIAL ACCOUNT APPLICATION

Please mail or fax completed applications to:

Bobcat of North Texas
1955 Lakeway Dr. Suite 245
Lewisville, TX. 75067
Attn: Credit Dept.

Phone: (972) 483-9120
Email: ar@bobcatntx.com
Website: www.bobcatofnorthtexas.com

Please mail payments to:

Bobcat of North Texas
PO Box 844186
Dallas, TX. 75284-4186

GENERAL INFORMATION:

Internal Use: Mail Code _____

Business Name (Full Legal Name) _____ Fed Emp. Id# _____

Billing Address _____

City _____ County _____ State _____ Zip+4 _____

Phone # _____ Fax _____ Cell # _____

Shipping Address (If Different From Billing Address) _____

City _____ County _____ State _____ Zip+4 _____

Nature of Business _____ Expected Monthly Charges \$ _____ In Business Since _____

BUSINESS TYPE: Corporation ☒ LLC ☐ Municipality ☐ Educational ☐ Government ☐

Incorporated State of _____ Date of Incorporation ____/____/____ Fed Emp. Id # _____

Officer Name _____ First _____ Middle initial _____ Last _____ Title _____

Officer Name _____ First _____ Middle initial _____ Last _____ Title _____

Officer Name _____ First _____ Middle initial _____ Last _____ Title _____

Partnership ☐ LLP ☐ Other (specify) _____

Partners: _____ Fed Emp. Id# _____

Name _____ Title _____ SS# _____ Date of Birth ____/____/____

Address (Street) _____ County _____ City _____ State _____ Zip+4 _____

Name _____ Title _____ SS# _____ Date of Birth ____/____/____

Address (Street) _____ County _____ City _____ State _____ Zip+4 _____

Individual ☐ Proprietorship ☐ Guarantor ☐

Owner/Name _____ SS# _____ Date Of Birth ____/____/____

Address (Street) _____ County _____ City _____ State _____ Zip+4 _____

Phone # _____ Fax # _____ Cell # _____

Nature of Business _____ In Business Since _____

Monthly Statement Required: Yes ☐ No ☐ P.O. # Required: Yes ☐ No ☐ Taxable: Yes ☐ No ☐ If No, Valid Certificate Must Be Attached.

Accounts Payable Contact: _____ Phone # _____ E-Mail: _____

Have You Been In Business Before? Yes ☐ No ☐ If Yes, Specify _____

Are You A Customer Of Another Division Of Berry Companies, Inc.: If Yes, Please Indicate Where _____

This application has two pages. Please complete both.

12:59

5G^U 



Rental equipment



You

May 30

To vfisher@ricetx.com

...

Villagran contractors and rentals

[903-467-2279](tel:903-467-2279)

[903-467-7208](tel:903-467-7208)

Price for skid **steer** and 72" brush
hog

Total per week. \$2,100

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Apps

Search Results for "road rollers" (72)

[Edit Search](#)



Cat Class: 160-1265

22-34 in. Double Padfoot Drum Vibratory Trench Roller

\$670 /day **\$1,338** /week **\$2,702** /month



Cat Class: 160-2660

47 in. Double Smooth Drum Ride-On Vibratory Roller

\$612 /day **\$1,455** /week **\$3,989** /month



Cat Class: 160-2621

35 in. Double Smooth Drum Ride-On Vibratory Roller

\$285 /day **\$862** /week **\$1,868** /month



Cat Class: 944-9918

Road Plate 5' X 5'

This item is not available for online ordering.

Request more information about this Trench Safety & Shoring product and one of our specialty representatives will contact you shortly.



Cat Class: 944-9831



12017 GARLAND ROAD
DALLAS, TEXAS 75218
www.abc-equipment-rental.net
214-324-2788 Phone

Status: Quote

Quote #: q2177

Quote To: Mon 6/ 9/2025 10:57AM

Operator: Luis Gonzalez

Customer #: 106595

QUOTE

Job Descr: NEED

DALLAS, TEXAS 75218

Ordered By: TOM

Qty	Key	Items	Status	Quote Date	Price
1	501B36	1.5 TON ASPHALT ROLLER Meter Out: 739.1 1day \$201.00 1week \$699.00 4weeks \$2,000.00 CUSTOMER RESPONSIBLE FOR GASOLINE FUEL REPLACEMENT and/or REFUELING CHARGES_____ HOUR METER ALLOWANCE IS 8HR/DAY, 40HR/WK OR 160H/4WK, OVERTIME CHARGES MAY APPLY BEYOND THESE AMOUNTS_____ CUSTOMER IS RESPONSIBLE FOR ALL FLATS & TIRE DAMAGE _____ ALL TOLL CHARGES ARE PAID BY THE CUSTOMER, ABC IS NOT RESPONSIBLE FOR TOW BILLS ACCRUED WHILE TRAILER IS ON A RENTAL CONTRACT_____ MAX LOAD CAPACITY IS 4000 LBS_____	Rental	Mon 6/23/2025 10:57AM	\$1,398.00
1	35266	TRAILER, 5X12 TILT 1day \$48.00 1week \$170.00 4weeks \$444.00	Rental	Mon 6/23/2025 10:57AM	\$340.00
1	HVEQTAX	TEXAS HEAVY EQUIP INV TAX TEXAS HEAVY EQUIPMENT INVENTORY TAX. CHARGED ON ALL EQUIPMENT 1800 LBS. OR HEAVIER. TAX IS .2261% OF RENTAL AMOUNT	Retail		\$2.60

Quote valid for 30 days.

\$500.00 Required Deposit Not Met

Signature: _____

QUOTE

Rental:	\$1,738.00
Damage Waiver:	\$225.94
Sales:	\$2.60
Subtotal:	\$1,966.54
ROAD TAX:	\$34.00
Total:	\$2,000.54
Paid:	\$0.00
Amount Due:	\$2,000.54



12017 GARLAND ROAD
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1	35266	TRAILER, 5X12 TILT 1day \$48.00 1week \$170.00 4weeks \$444.00 CUSTOMER IS RESPONSIBLE FOR ALL FLATS & TIRE DAMAGE _____. ALL TOLL CHARGES ARE PAID BY THE CUSTOMER, ABC IS NOT RESPONSIBLE FOR TOW BILLS ACCRUED WHILE TRAILER IS ON A RENTAL CONTRACT _____. MAX LOAD CAPACITY IS 4000 LBS _____. 1	Rental	Mon 7/ 7/2025 10:57AM	\$444.00
1	HVEQTAX	TEXAS HEAVY EQUIP INV TAX TEXAS HEAVY EQUIPMENT INVENTORY TAX. CHARGED ON ALL EQUIPMENT 1800 LBS. OR HEAVIER. TAX IS .2261% OF RENTAL AMOUNT	Retail		\$3.73

Quote valid for 30 days.

\$500.00 Required Deposit Not Met

Signature: _____

QUOTE

Rental:	\$2,444.00
Damage Waiver:	\$317.72
Sales:	\$3.73
Subtotal:	\$2,765.45
ROAD TAX:	\$44.40
Total:	\$2,809.85
Paid:	\$0.00
Amount Due:	\$2,809.85

MONDAY THRU FRIDAY 7:00AM- 5:00 PM; SATURDAY 7AM-NOON; CLOSED SUNDAY

Printed On Mon 6/ 9/2025 11:00:57AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #2
Contract-Params.rpt (1)



Need help selecting gear for your needs?

Call our Customer Solutions Team at 1-866-970-4293 or send us an email.

[Email Us](#)

Skidsteer Planer Attachment

Earthmoving Attachments | 290-2070

Rent this durable 14-in. skidsteer planer attachment to cut, mill and smooth rough concrete or asphalt surfaces on streets or in parking lots. Compatible with skid steer and compact track loaders, this skid steer attachment rental is easy to operate using fingertip controls to maintain a consistent cutting depth, width and angle. Multiple drum options are available to match a slew of high-demand job requirements.

[Change](#)

Jobsite Location

75155

Rental Duration

06/23/2025 07:00 AM - 06/27/2025 03:30 PM

Servicing Branch

3851 S INTERSTATE 35E
FRONTAGE ROAD
WAXAHACHIE, TX
75165

[469-777-8803](#)

Quantity

-

1

+

Specifications

Description

Equipment

EquipmentSkidsteer / Compact Track Loader

MakeBobcat

ModelM7019

TypeSkidsteer Attachments

We've got you covered

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USDA

Take a deeper dive into our gear and solutions.

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Pricing

\$410.00/day \$1,390.00/week \$2,770.00/month

Equipment prices are subject to change

Estimated Total Rental Rate

\$1,390.00

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1-866-970-4293





12. Executive Session

The City Council will convene into closed, executive session pursuant to Texas Government section 551.071(1)(A) consultation with attorney regarding pending litigation, to wit: *Cedeno Hunter v. City of Rice Police Department*, et al., Case No. 3-25-CV-0451-X in the U.S. District Court for the Northern District of Texas.

13. Reconvene from Closed Executive Session and take action, if any is required.



14. Adjourn