

Lucile Teague Library

Library Board Report **October 2019**

Patrons October 1, 2019	913
Patrons added in October 2019	5
Total Patrons October 31, 2019	918

October Totals

Counts

Patron	152
Reference Questions	15
County BkCD	0

Checked Out Items

Books	71
DVD	22
Books on CD	0
Music CD	1

In-House Usage

Computer	33
WIFI	11
Books/Media Usage	13/2
Genealogy Book	1

Meetings

Genealogy October 2019	8
Library Board October 2019	6
Story Hour October 2019	
FOL October 2019	11
Volunteer Hours October 2019	167

Petty Cash

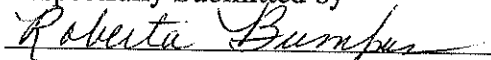
1-Oct	\$174.68
Bk Sales	\$17.25
Fines	
Copies	\$19.85
Donations	\$15.50
Memorials	\$150.00
Sub Total	\$377.28
Deposits	-\$124.68
Total	\$252.60

Banking Account

BB October 1, 2019	\$7,086.03
Deposits	\$124.68
Books (Hunt)	-\$187.02

EB October 1, 2019	\$7,023.69
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Respectfully Submitted by

 10/31/2019
 Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account: \$	\$7,023.69
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Petty Cash: \$	\$252.60
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Lucile Teague Library
Library Board Report March 2019

Patrons March 1, 2019	889
Patrons added in March 2019	0
Total Patrons March 2019	889

March Totals

Counts

Patron	95
Reference Questions	8
County BkCD	0

Checked Out Items

Books	54
DVD	4
Books on CD	4
Music CD	2

In-House Usage

Computer	33
WIFI	5
Books/Media Usage	16/1
Genealogy Book	0

Meetings

Genealogy March 2019	7
Library Board March 2019	6
Story Hour March 2019	0
FOL(VOL) March 2019	0
Volunteer Hours March 2019	159

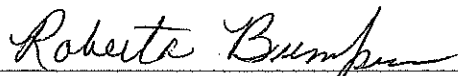
Petty Cash

1-Mar	\$74.20
Bk Sales	\$6.75
Fines	-\$0.00
Copies	\$20.60
Donations	\$4.30
Memorials	
Sub Total	\$105.85
Deposits	-\$24.20
Total	\$81.65

Banking Account

BB March 1, 2019	\$6,681.22
Deposits	\$524.20
Biblionix	-\$300.00
Books	-\$162.78
EB March 31, 2019	\$6,742.64

Respectfully Submitted by



3/31/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account: **\$6,742.64**

Petty Cash: **\$81.65**

Lucile Teague Library

Library Board Report April 2019

Patrons April 1, 2019	889
Patrons added in April 2019	4
Total Patrons April 30, 2019	893

April Totals

Counts

Patron	116
Reference Questions	10
County BkCD	0

Checked Out Items

Books	76
DVD	18
Books on CD	0
Music CD	0

In-House Usage

Computer	28
WIFI	10
Books/Media Usage	8/2
Genealogy Book	0

Meetings

Genealogy April 2019	21
Library Board April 2019	0
Story Hour April 2019	3
FOL April 2019	0
Volunteer Hours April 2019	287

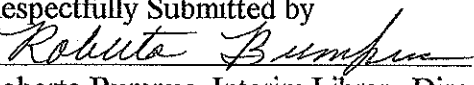
Petty Cash

1-Apr	\$81.65
Bk Sales	\$14.00
Fines	\$0.45
Copies	\$18.50
Donations	\$114.02
Memorials	\$0.00
Sub Total	\$228.62
Deposits	-\$31.65
Total	\$196.97

Banking Account

BB April 1, 2019	\$6,742.64
Deposits	\$31.65
Deposits	\$160.00
Genealogy	-\$80.00
Books	-\$79.55
WW Sun	-\$25.00
Supplies	-\$58.75
EB April 31, 2019	\$6,690.99

Respectfully Submitted by



4/30/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account: \$6,690.99

Petty Cash: \$196.97

Lucile Teague Library

Library Board Report May 2019

Patrons May 1, 2019	893
Patrons added in May 2019	3
Total Patrons May 30, 2019	896

May Totals

Counts

Patron	130
Reference Questions	10
County BkCD	0

Checked Out Items

Books	65
DVD	17
Books on CD	1
Music CD	4

In-House Usage

Computer	28
WIFI	9
Books/Media Usage	16/2
Genealogy Book	0

Meetings

Genealogy May 2019	7
Library Board May 2019	0
Story Hour May 2019	0
FOL May 2019	0
Volunteer Hours May 2019	216

Petty Cash

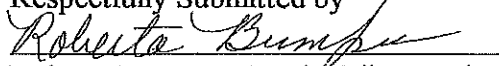
1-May	\$196.97
Bk Sales	\$43.85
Fines	\$1.35
Copies	\$25.10
Donations	\$7.15
Postage	-\$2.75
Sub Total	\$271.67
Deposits	-\$146.97
Total	\$124.70

Banking Account

BB May 1, 2019	\$6,690.99
Deposits	\$146.97

EB May 31, 2019	\$6,837.96
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Respectfully Submitted by



5/31/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account:	\$6,837.96
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Petty Cash:	\$124.70
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Lucile Teague Library

Library Board Report June 2019

Patrons June 1, 2019	896
Patrons added in June 2019	5
Total Patrons June 30, 2019	901

June Totals

Counts

Patron	145
Reference Questions	3
County BkCD	0

Checked Out Items

Books	116
DVD	11
Books on CD	0
Music CD	0

In-House Usage

Computer	27
WIFI	6
Books/Media Usage	11/0
Genealogy Book	11

Meetings

Genealogy June 2019	8
Library Board June 2019	0
Story Hour June 2019 (SRP)	61
FOL June 2019	0
Volunteer Hours June 2019	219

Petty Cash

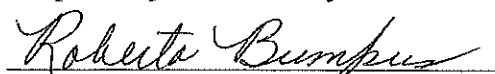
1-Jun	\$124.70
Bk Sales	\$6.25
Fines	\$0.00
Copies	\$18.60
Donations	\$0.80
Memorials	
Sub Total	\$150.35
Deposits	-\$74.70
Total	\$75.65

Banking Account

BB June 1, 2019	\$6,837.96
Deposits	\$74.70
SRP	-\$232.17

EB June 31, 2019	\$6,680.49
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Respectfully Submitted by



6/30/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account:	\$6,680.49
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Petty Cash:	\$75.65
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Lucile Teague Library

Library Board Report July 2019

Patrons July 1, 2019	901
Patrons added in July 2019	3
Total Patrons July 31, 2019	904

July Totals

Counts

Patron	132
Reference Questions	10
County BkCD	0

Checked Out Items

Books	98
DVD	17
Books on CD	0
Music CD	1

In-House Usage

Computer	23
WIFI	2
Books/Media Usage	10/0
Genealogy Book	1

Meetings

Genealogy July 2019	
Library Board July 2019	0
Story Hour July 2019 (SRP)	0
FOL July 2019	0
Volunteer Hours July 2019	146

Petty Cash

1-Jul	\$75.65
Bk Sales	\$26.25
Fines	\$0.00
Copies	\$23.60
Donations	\$1.80
Memorials	
Sub Total	\$127.30
Deposits	-\$25.65
Total	\$101.65

Banking Account

BB July 1, 2019	\$6,680.49
Deposits	\$25.65
Sum. Read. Prog.	-\$26.78
 EB July 31, 2019	 \$6,679.36

Respectfully Submitted by



7/31/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account:	\$6,679.36
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Petty Cash:	\$101.65
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Lucile Teague Library

Library Board Report August 2019

Patrons August 1, 2019	904
Patrons added in August 2019	6
Total Patrons August 31, 2019	910

August Totals

Counts

Patron	130
Reference Questions	8
County BkCD	0

Checked Out Items

Books	48
DVD	17
Books on CD	0
Music CD	1

In-House Usage

Computer	31
WIFI	7
Books/Media Usage	1/0
Genealogy Book	3

Meetings

Genealogy August 2019	
Library Board August 2019	0
Story Hour (SRP) August 2019	16
FOL August 2019	0
Volunteer Hours August 2019	145

Petty Cash

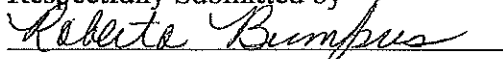
1-Aug	\$101.65
Bk Sales	\$3.50
Fines	\$0.25
Copies	\$10.00
Donations	\$4.75
Memorials	\$15.00
Sub Total	\$135.15
Deposits	-\$51.65
Total	\$83.50

Banking Account

BB August 1, 2019	\$6,679.36
Deposits	\$51.65
Memorials	\$500.00

EB August 31, 2019 \$7,231.01

Respectfully Submitted by



8/31/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account: \$ \$7,231.01

Petty Cash: \$ \$83.50

Lucile Teague Library

Library Board Report September 2019

Patrons September 1, 2019	910
Patrons added in September 2019	3
Total Patrons September 30, 2019	913

September Totals

Counts

Patron	158
Reference Questions	7
County BkCD	0

Checked Out Items

Books	35
DVD	23
Books on CD	4
Music CD	2

In-House Usage

Computer	48
WIFI	14
Books/Media Usage	11/8
Genealogy Book	0

Meetings

Genealogy September 2019	8
Library Board September 2019	0
Story Hour September 2019	0
FOL September 2019	0
Volunteer Hours September 2019	176

Petty Cash

1-Sep	\$83.50
Bk Sales	\$67.75
Fines	\$3.40
Copies	\$47.00
Donations	\$6.53
Memorials	
Sub Total	\$208.18
Deposits	-\$33.50
Total	\$174.68

Banking Account

BB Sept 1, 2019	\$7,231.01
Deposits	\$18.50
Memorials	\$140.00
McAfee	-\$97.41
Printing	-\$73.84
Books	-\$132.23

EB Sept 31, 2019	\$7,086.03
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Respectfully Submitted by

Roberta Bumpus

9/30/2019

Roberta Bumpus, Interim Library Director/Board Member

Account Balances:

Checking Account: \$	\$7,086.03
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Petty Cash: \$	\$174.68
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LUCILE TEAGUE LIBRARY

TEXAS PUBLIC LIBRARIES ANNUAL REPORT - INTRODUCTION

Texas Public Libraries Annual Report - Introduction

This report and its associated Application is due to the Texas State Library and Archives Commission by April 30, 2019. We strongly urge libraries to report no later than March 31, 2019, to provide more

SECTION 1: LIBRARY INFORMATION - CENTRAL/ADMINISTRATIVE LIBRARY

Section 1: Library Information - Central/Administrative Library

Library Contact Information. This section requests information for contacting the library, its staff, board, and friends group. The information you submit on this form is more

1.1 Library Name ✓	Lucile Teague Library	
1.2 County ✓	Grayson	
1.3 Local Fiscal Year Start ✓	1/1/2018	
1.4 Local Fiscal Year End ✓	12/31/2018	
1.5 Mailing Address ✓	PO Box 659	
1.6 Mailing City ✓	Tom Bean	
1.7 Mailing ZIP Code	75489	
1.8 Mailing ZIP+4 Extension ✓	0659	
1.9 Street Address	201 S Britton St Ste 2	
1.10 Street City	Tom Bean	
1.11 Street ZIP Code	75489	
1.12 Street ZIP+4 Extension	N/A	
► 1.13 Published Telephone Number? ✓	Yes No Yes	
1.14 Phone	(903) 546-6250	
1.15 Telefax	(903) 546-4878	
1.16 Library Director/Head Librarian First Name	Roberta	
1.17 Library Director/Head Librarian Last Name	Bumpus	
1.18 Admin Email	library1@cableone.net	
1.19 Library Email	library1@cableone.net	
► 1.20 Library website ✓	Yes No Yes	
1.21 Web Address	https://tombean.biblionix.com/catalog/	
1.22 Is the information provided in 1.1 through 1.21 correct?	Yes No Yes	
1.23 Contact Person First Name	Roberta	Roberta
1.24 Contact Person Last Name	Bumpus	Bumpus
1.25 Contact Email	library1@cableone.net library1@cableone.net	
1.26 Board Chair First Name	Eddy	Eddy
1.27 Board Chair Last Name	Hamilton	Hamilton

1.28 Friends President First Name	Rhoda	Donnelle
1.29 Friends President Last Name	Harris	Hunt

SECTION 2: OUTLETS

Section 2: Outlets

This section requests information on public service outlets. Report figures as of the last day of the fiscal year. If there is a new branch, but it was not open for business before the end of the ...more

2.1 Number of Branch Libraries ✓	0
2.2 Number of Bookmobiles ✓	0
2.3 Renovations, Expansion, New Construction	Yes No No
2.4 Square Footage of the Main Library ✓	1,687

SECTION 3: EXPENDITURES

Section 3: Expenditures

REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS

Operating Expenditures are those current and recurrent costs necessary to support library services. Only such funds that are supported by ...more

Library Operating Expenditures

REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS

Operating Expenditures are those current and recurrent costs necessary to support library services. Only such funds that are supported by ...more

Staff Expenditures

REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS

This amount should be the salaries and wages for all library staff including plant operation, security and maintenance staff. Do not report salaries paid by an outside entity, such as Green Thumb employees or employees paid under a training program administered through another entity.

3.1 Salaries & Wages Expenditures ✓	\$0
	\$0
3.2 Employee Benefits Expenditures ✓	\$0
	\$0
3.3 Total Staff Expenditures ✓	\$0
	\$0
3.3a Of library staff expenditures, how much was from non-local grant funding?	\$0
3.3b LOCAL FUNDS used for library staff expenditures.	\$0

Collection Expenditures

REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS

Include all operating expenditures from the library budget for all materials in print, microform, electronic, and other formats considered part of ...more

3.4 Print Materials Expenditures ✓	\$1,496	
	\$1,386	
3.5 Electronic Materials Expenditures ✓	\$0	\$0
3.6 Other Materials Expenditures ✓	\$76	\$52
3.7 Total Collection Expenditures ✓	\$1,572	
	\$1,438	
3.7a Of library collection expenditures, how much was from non-local grant funding?	\$0	
3.7b LOCAL FUNDS used for collection material expenditures.	\$1,572	

Other/Total Operating Expenditures

This includes all expenditures other than those reported for Total Staff Expenditures and Total Collection Expenditures. Include expenses such as binding, supplies, repair or ...more

3.8 Other Operating Expenditures ✓	\$1,315	
	\$1,189	
3.8a Of other library operating expenditures, how much was from non-local grant funding?	\$0	
3.8b LOCAL FUNDS used for other library operating expenditures.	\$1,315	
3.9 Total Direct Operating Expenditures	\$2,887	
	\$2,627	
3.9a Of direct library operating expenditures, how much was from non-local grant funding?	\$0	
3.9b LOCAL FUNDS used for Direct Library Operating Expenditures.		
3.10 Indirect Costs ¹ ✓	13 \$5,939	\$0
3.11 Total Operating Expenditures ✓	\$8,826	
	\$2,627	

Capital Expenditures

REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS

This amount should never be included in any of the questions in Section 4, but should be reported in sources of funds reported in the Capital ...more

3.12 Capital Expenditures	\$0	\$0
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SECTION 4: LOCAL FINANCIAL EFFORT

Section 4: Local Financial Effort

REPORT ACTUAL EXPENDITURES, NOT BUDGETED OR ESTIMATED AMOUNTS.

Note: Amounts for Question 4.1, Local Collection Expenditures, and Question 4.2, Local Operating Expenditures, will be completed by ...more

▶ 4.1 Local Expenditures on Collections ✓	\$1,572	\$1,438
▶ 4.2 Total Local Library Operating Expenditures ✓	\$8,826	\$2,627
▶ 4.3 Local Government Operating Expenditures ✓		\$2,627

SECTION 5: LIBRARY REVENUE BY SOURCE

Section 5: Library Revenue by Source

The total funds reported as Library Revenue will not necessarily equal the total of library expenditures reported. Do not report grant funds spent on behalf of your library by some other entity. Do ...more

Revenue Used for Operating Expenditures

Report revenue received by the library for the current and recurrent costs of operation, including grants, considered operating expenditures by local accounting practice. Report by source of ...more

5.1 City, Cities or Library District: Operating Revenue ² ✓	<input type="checkbox"/> \$500	\$0
5.2 County or Counties: Operating Revenue ³ ✓	<input type="checkbox"/> \$2,780 \$2,780	
5.3 School District: Operating Revenue ✓	\$0	\$0
5.4 Subtotal: Local Government Operating Revenue ✓	\$3,280 \$2,780	
5.5 State Government: Operating Revenue ✓	\$0	\$0
5.6 Federal Government: Operating Revenue ⁴ ✓	<input type="checkbox"/> \$0	\$0
5.7 Foundation & Corporate Grants: Operating Revenue ✓	\$0	\$0
5.8 Fines, Fees, Donations, Memorials and Other Local Sources: Operating Revenue ✓	\$465 \$2,264	
5.9 Total Library Operating Revenue ✓	\$3,745 \$5,044	

Revenue Used for Capital Expenditures**CAPITAL REVENUE**

Report revenue to be used for major capital expenditures, by source of revenue. Include funds received for (a) site acquisition; (b) new buildings; (c) additions to or renovation of ...more

5.10 City Cities or Library District: Capital Revenue ✓	\$0 \$0	
5.11 County or Counties: Capital Revenue ✓	\$0 \$0	
5.12 School District: Capital Revenue ✓	\$0 \$0	
5.13 State Government: Capital Revenue ✓	\$0 \$0	
5.14 Federal Revenue: Capital Revenue ✓	\$0 \$0	
5.15 Foundation & Corporate Grants: Capital Revenue ✓	\$0 \$0	
5.16 Fines, Fees, Donations, Memorials, and Other Local Sources: Capital Revenue ⁵ ✓	\$465 <input type="checkbox"/> \$0	
5.17 Total Capital Revenue	\$465 \$0.	

Government Revenue Sources Outside Local City or County

ONLY complete this section if the library received funds from a city or county outside of the one in which the library is located. If funds were received from government entities outside of ...more

5.18 County providing funds

5.19 Amount received

X

Additional Sources

SECTION 6: LIBRARY COLLECTION

Section 6: Library Collection

This section collects data on selected types of materials. It does not cover all materials for which expenditures are reported in the Collection Expenditures section.

Unless otherwise ...more

► 6.1 Electronically Searchable Catalog ✓

Yes No Yes

► 6.2 Collection - 1% published in last five years? ✓

Yes No Yes

6.3 Consortium Participation

No Consortium

Physical Material Counts

6.4 Books in Print - Items ✓

7,004

6,820

6.5 Audio Materials - Physical Format - Items ✓

143

226

6.6 Video Materials - Physical Format - Items ✓

785

616

Electronic Materials Count

Report the number of units. Report only items that have been purchased, leased, or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must ...more

6.7 Electronic Books (ebooks) ✓

0

0

6.8 Audio Materials - Downloadable Units ✓

0

0

6.9 Video Materials - Downloadable Units ✓

0

0

Electronic Collections/Databases

An electronic collection is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, video, etc.) with a common user interface and ...more

6.10 Local License - Electronic Collections/Databases ✓

0

0

6.11 TexShare/TexSelect: State-Licensed Databases ✓

0

6.12 Consortium/Other License - Electronic Collections/Databases ✓

0

0

Collection Totals

6.13 Total Electronic Collections/Databases

0

0

► 6.14 Collection Totals - Volumes Items or Physical Units

7,932

7,662

Subscription Counts**6.15 Current Print Serial Subscriptions** ✓

6

7

SECTION 7: LOCAL LIBRARY SERVICE**Section 7: Local Library Service****► 7.0 Long-Range Plan in Place** ✓

Yes No Yes

Service Measures**7.1 Reference Transactions** ✓

57

58

7.2 Library Visits ✓

1,421

1,541

7.3 Registered Users ✓

931

892

Circulation

The National Center for Education Statistics (NCES) defines children as persons age 11 and under.

The Young Adult Services Association (YALSA) defines young adults as ages 12 through 18.

7.4 Children's Circulation - Physical formats ⁶✓

13 209

175

7.5 Children's Circulation - Digital formats (Downloadable) ⁷✓

13 0

0

7.6 All Other Circulation (exclude children's) - Physical format ✓

887

947

7.7 All Other Circulation (exclude Children's) - Digital format (Downloadable) ✓

0

0

7.8 Total Circulation ✓

1,096

1,122

Programs and Program Attendance

Report the number of planned events, whether held on- or off-site, that are sponsored or co-sponsored by the library. Do not include programs sponsored by other groups that use library facilities. If ...more

	7.9 Number of Programs		7.10 Total Attendance at Programs (Adults & children)	
7.9 Children's Programs; 7.10 Total in Attendance	✓ 15	14	✓ 81	119
7.11 Young Adult Programs; 7.12 Total in Attendance	13 ⁸ ✓ 4	4	✓ 14	24
7.13 Adult Programs; 7.14 Total in Attendance	13 ⁹ ✓ 20	31	✓ 171	210
7.15 Total Programs; 7.16 Total Program Attendance	✓ 39	49	✓ 266	353

SECTION 8: LIBRARY STAFFING AND SALARIES**Section 8: Library Staffing and Salaries**

Report figures as of the last day of the fiscal year. Include all positions funded in the library's budget whether those positions are filled or not. Report number of hours worked per week.
...more

► 8.1 Professional (MLS) Librarians - Weekly Hours Worked ✓	0.00	0.00
8.2 Other (Non-MLS) Librarians - Weekly Hours Worked ✓	0.00	0.00
8.3 All Other Paid Library Staff - Weekly Hours Worked ✓	0.00	0.00
8.4 All Paid Library Staff - Total Weekly Hours Worked ✓	0.00	0.00
8.5 Volunteer Hours - Annual Total ¹⁰ ✓	<input checked="" type="checkbox"/> 1,987	2,794
8.6 Head Librarian's/Director Annual Rate of Salary ¹¹ ✓	<input checked="" type="checkbox"/> \$0	\$0
► 8.7 Head Librarian's/Director's Hours Worked per Week	12.00	18.00
► 8.8 Director Obtained 10 CEU's ¹² ✓	<input checked="" type="checkbox"/> Yes No No	
► 8.9 Photocopier Available for Staff ✓	Yes No Yes	
► 8.10 Internet Computer Available for Staff ✓	Yes No Yes	

SECTION 9: RESOURCE SHARING

Section 9: Resource Sharing

An item of library material, or a copy of the material, is made available by one autonomous library to another upon request. The libraries involved in interlibrary loan are not under the same library ...more

► 9.1 Is Statewide Interlibrary Loan Service available to patrons? ¹³ ✓	<input checked="" type="checkbox"/> Yes No No	
9.2 Interlibrary Loans Received From Other Libraries ✓	0	0
9.3 Interlibrary Loans Provided To Other Libraries ✓	0	0

SECTION 10: INTERNET AND ELECTRONIC SERVICES

Section 10: Internet and Electronic Services

► 10.1 Public Internet Computer with Printer/Copier ✓	Yes No Yes	
10.2 Number of Public Internet Computers ✓	3	3
10.3 Annual Uses of Public Internet Computers ✓	221	330
10.4 Annual Number of WiFi Sessions ✓	71	176
10.5 Annual Website Visits	Yes No Website Data Not Collected	

SECTION 11: LIBRARY HOURS

Section 11: Library Hours

11.1 Annual Public Service Hours for Central Library ✓	1,987	
	1,531	
11.2 Annual Public Service Weeks for Central Library ✓	52	52
► 11.3 Weekly Service Hours All Facilities Available (Unduplicated, if branches) ¹⁴ ✓	<input checked="" type="checkbox"/> 30	30
11.4 Weekly Hours Central Library Open - Regular Schedule	30	30
11.5 Weekly Hours Central Library Open - Summer Schedule	30	30

SECTION 12: OUTLET GENERAL INFORMATION

NEXT STEPS

- ¹, **3.10** Have documentation and will FAX after this is sent in. (0-2019-04-08)
- ², **5.1** The City is giving us money. (0-2019-04-08)
- ³, **5.2** Old Settlers and Grayson County give the Library this money. (0-2019-04-08)
- ⁴, **5.6** No funds were received from the Federal Government (0-2019-04-08)
- ⁵, **5.16** From fines, late fees. (0-2019-04-08)
- ⁶, **7.4** This is correct. (0-2019-04-08)
- ⁷, **7.5** This is correct. (0-2019-04-08)
- ⁸, **7.11** This is correct. (0-2019-04-08)
- ⁹, **7.13** This is correct. (0-2019-04-08)
- ¹⁰, **8.5** All staff are volunteers (0-2019-04-01)
- ¹¹, **8.6** The head librarian is also a volunteer. (0-2019-04-01)
- ¹², **►8.8** She did not have any Continuing Education credits. (0-2019-04-01)
- ¹³, **►9.1** Interlibrary loan resource is not available. (0-2019-04-01)
- ¹⁴, **►11.3** The available facilities hours are the same as last year. (0-2019-04-01)



ACCREDITATION IN STATE LIBRARY SYSTEM APPLICATION

Local Fiscal Year 2018

This form must be completed by public libraries applying for accreditation in the State Library System and submitted on or before April 30, 2019.

LIBRARY NAME Lucile Teague Library CITY Tom Bean

Certification

The below signed certify, to the best of their ability, that the information contained in the library's annual report is complete and accurate for local fiscal year 2018.

All applicable signatures are necessary, based on library's legal establishment.

Sherry Howard
SIGNATURE of ☒ Mayor ☐ County Judge
(Check one) ☐ City Manager ☐ School Superintendent
☒ District Board Chair
*Signatures of city secretaries or county clerks,
will not be accepted.*
Printed Name Sherry Howard

Roberta Bumpus
SIGNATURE of Head Librarian/Library Director
Printed Name Roberta Bumpus

Eddy Hamilton
SIGNATURE of Library Board Chair
Printed Name Eddy Hamilton



CITY OF TOM BEAN

February 22, 2019

State Library Board
Library Development Division
PO Box 12927
Austin, TX 78711-2927

To whom it may concern:

Please be advised that the City of Tom Bean pays the following operating expenses for the Lucile Teague Library:

Telephone	-	\$ 805.00
Internet	-	\$ 550.00
Electricity	-	\$ 1,782.00
Gas	-	\$ 452.00
Building Maintenance	-	\$ 600.00
Copy Machine & copies	-	\$ 500.00
Supplies	-	\$ 400.00
Janitorial	-	\$ 850.00
Total	-	\$ 5,939.00

If you should have any questions, please do not hesitate to contact us.

Sincerely,

Cathy Pugh
City Secretary

:cp

PO BOX 659
TOM BEAN, TX 75489
(903) 546-6321
FAX (903) 546-4878

TRANSMISSION VERIFICATION REPORT

TIME : 04/29/2019 06:48
NAME : CITY OF TOM BEAN
FAX : 9035464878
TEL : 9035464878
SER.# : 000E2N372969

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/29 06:46
5129362306
00:01:23
03
OK
STANDARD

fax

From: *Lucile Teague Library*

Address:

City: *Tom Bean*

State: *TX*

Zip: *75489*

Phone: *903-546-6250*

Fax: *...*

E-mail: *library1@cableone.net*

Web:

To: *State Library System*

Date:

Address:

City:

State:

Zip:

Phone:

Subject:

Fax: *512-936-2306*

Pages: *3*

Urgent ☐

Reply ☐

Comments:

Attn: Valicia Greenwood

Library Identification	
Annual Report	2018
Library Name	Lucile Teague Library
City	Tom Bean
TSLAC ID	626
Preliminary Population (Final May 15, 2019)	1,638
Region	NETLS
County	Grayson
Federated Library System (FLS)	No
Head Librarian/Director First Name	Roberta
Head Librarian/Director Last Name	Bumpus
Head Librarian/Director Email	library1@cableone.net
Library Email	library1@cableone.net
Phone	(903) 546-6250
Website	https://tombean.biblionix.com/catalog/

Report Identification Tabs	
Link to Tab	Description
Report Flags	Action items, based on analysis of report
MOE Details	MOE and Local Government Support Calculations
Annotations	Notes provided by library

Links to Important Information	
http://tinurl.com/TACaccreditation	Rules for Administering the Library Systems Act
http://www.tsl.texas.gov/ld/pubs/arsma/index.htm	Texas State Library Website for Annual Report
https://tx.countingopinions.com/	Texas LibPAS Login

♦ See MOE tab for explanation

Item	Met	Description	Question #	Value
01	No	♦Maintenance of Effort (MOE) - 13 TAC §1.74 Libraries must expend a minimum amount in local expenditures. See appendix for the required amount for your library.	♦4.2	\$8,826
08	No	Has the head librarian obtained a minimum of 10 continuing education credits? - 13 TAC §1.83(4)	8.8	No
09	No	Does the library offer to borrow materials via interlibrary loan? - 13 TAC §1.83(3)	9.1	No
15	No	Required Director Hours - 13 TAC §1.81(D), Libraries must employ a library director for a minimum number of hours per week.	8.7 >8.7 Required	12 20
19	No	Salaries & Wages reported as O or N/A -13 TAC §1.81(D) Explain why there is no salary for the director.	3.1	\$0

2018 Population Served Assignment (final after 5/15/19)**1,638****ITEM # 01: Maintenance of Effort**

The library's MOE is either the Expenditure Average or the Total Per Capita Average, whichever is lower. If the library spent at least \$17.50 per capita and \$150,000 in LFY2018, the library is exempt from MOE. Must have a minimum of \$15,000 in local expenditures.

2018 Local Operating Expenditures reported in 4.2**\$8,826****AMOUNT NEEDED****\$6,174.00**

Three-Year Expenditure Average Difference

\$0**Per Capita Average****\$0****\$8,826****\$8,826**

Indirect Costs Reported in 3.10 **\$5,939.00** Documentation received

ITEM #02: Minimum Local Government Support

At least half of the minimum per capita support in Rule §1.81(A) must come from local government sources. Minimum government support is calculated by dividing minimum per capita support by 2 and multiplying by population. If the library spent at least \$17.50 per capita in LFY2018 and had at least some expenditures from Local Government Sources, the library is exempt from this criteria. Must have a minimum of \$7,500 in government support, unless exempt.

2018 Expenditures from Local Government sources reported in 4.3

\$8,826**MET**

Amount needed to meet Local Government Support Expenditures requirement, 4.3 Difference

\$7,500**\$1,326****ITEM #17: Minimum Per Capita Expenditures**

2018 Per Capita Expenditures
2018.4.2/2018PopSrvd

\$5.38827839**MET**

Amount needed to meet minimum per capita Difference \$

\$3.77**1.618278390****Next Year's MOE Estimate****2019 Estimated Maintenance of Effort****\$8,304.33**

Calculation: $[(2016\ 4.2) + (2017\ 4.2) + (2018\ 4.2)] / 3$

Previous years' data used to derive averages for minimum expenditure requirements.

Within the last three years, the number of years the library has been accredited. Member Year 0

2017 Population Served	1,628	2017(4.2) Local Operating Expenditures	\$2,627
2016 Population Served	1,605	2016(4.2) Local Operating Expenditures	\$13,460
2015 Population Served	-	2015(4.2) Local Operating Expenditures	\$0

Glossary of terms

Population Served	Assigned population for the library 13 T.A.C.§1.71
Expenditure Average	Average of expenditures for the 3 previous years. (May be less than 3 if the library
Per Capita Average	Per capita average of expenditures for the 3 previous years. (May be less than 3 if
Per Capita [Expenditures]	Total Local Expenditures divided by Population Served
Per Capita Government Support	[Required amount in 13 T.A.C.§1.81(A) ÷ 2] x 2018 Population Served
Minimum Expenditure Average	Minimum level of per capita expenditures per Rule 13 T.A.C.§1.81(A) for each

Tom Bean Volunteer Firefighters

Tom Bean, TX

This report was generated on 11/1/2019 6:34:43 PM



Incident Statistics

Start Date: 10/01/2019 | End Date: 10/31/2019

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		18	
FIRE		13	
TOTAL		31	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
0		NaN	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Central Station	0:07:32	0:08:54	
AVERAGE FOR ALL CALLS		0:07:52	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Central Station	0:02:40	0:04:18	
AVERAGE FOR ALL CALLS		0:03:04	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Tom Bean Volunteer Firefighters		63:03	

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = # of PCR with disposition "Treated, Transported by EMS". # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate.

Tom Bean Volunteer Firefighters

Tom Bean, TX

This report was generated on 11/1/2019 6:36:56 PM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 10/01/2019 | End Date: 10/31/2019

ZONE	INCIDENT COUNT	MAN-HOURS
TBFD City Limits - TBFD inside City Limits	13	11:27
TBFD County District - TBFD's County District	14	36:26
VAFD County District - Mutual Aid inside VAFD County District	2	0:58
WWFD County District - Mutual Aid inside WWFD County District	2	2:23
TOTAL	31	51:14

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.

Tom Bean Volunteer Firefighters

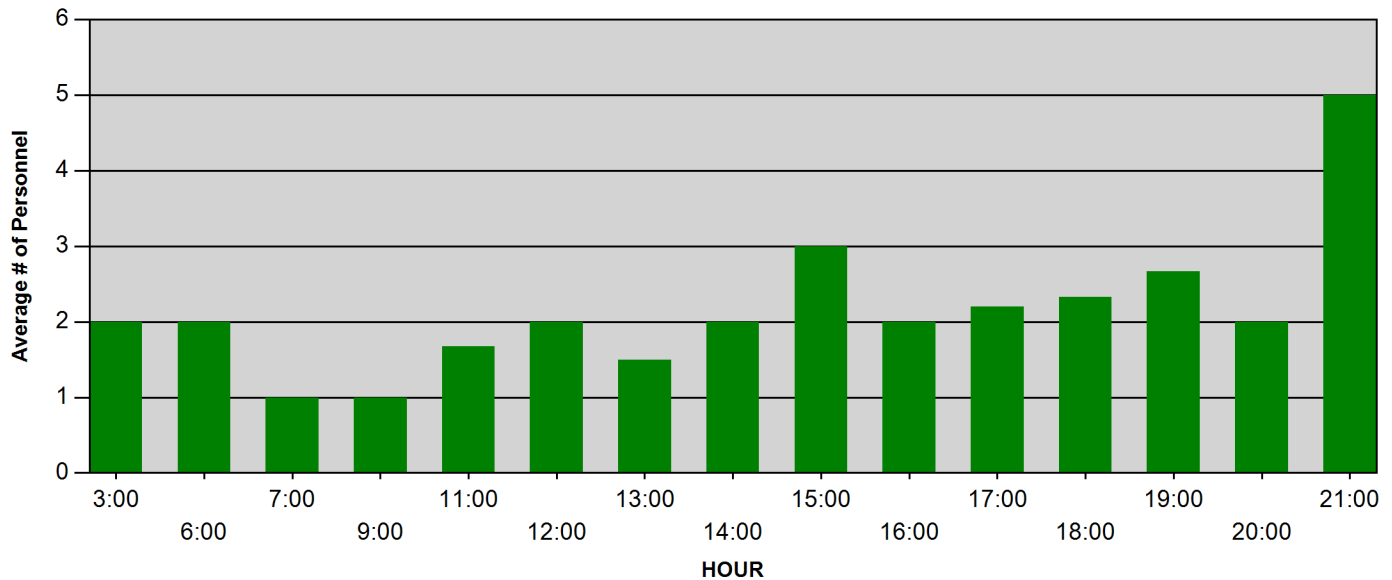
Tom Bean, TX

This report was generated on 11/1/2019 6:37:43 PM



Average Number of Responding Personnel per Hour for Date Range

Start Date: 10/01/2019 | End Date: 10/31/2019



Hour	Avg. # Personnel
03:00 - 03:59	2.00
06:00 - 06:59	2.00
07:00 - 07:59	1.00
09:00 - 09:59	1.00
11:00 - 11:59	1.67
12:00 - 12:59	2.00
13:00 - 13:59	1.50
14:00 - 14:59	2.00
15:00 - 15:59	3.00
16:00 - 16:59	2.00
17:00 - 17:59	2.20
18:00 - 18:59	2.33
19:00 - 19:59	2.67
20:00 - 20:59	2.00
21:00 - 21:59	5.00

AVE. # PERSONNEL calculated from total number of personnel responding to incidents begun at the HOUR divided by total number of REVIEWED incidents for that HOUR. Includes personnel that responded both on or off apparatus.

Tom Bean Volunteer Firefighters

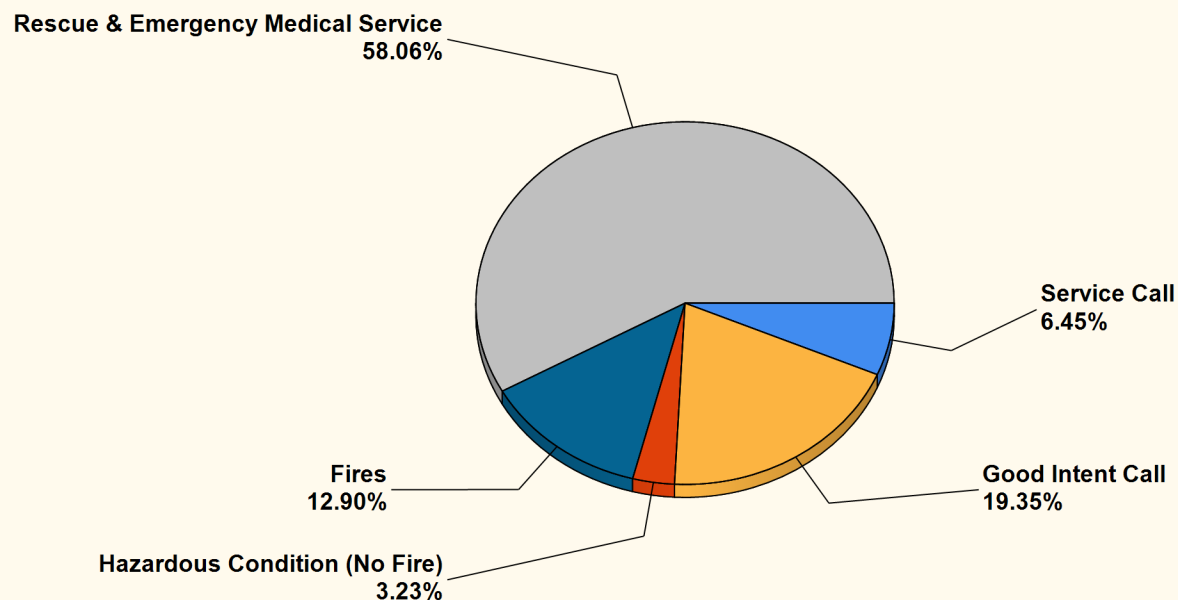
Tom Bean, TX

This report was generated on 11/1/2019 6:39:47 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2019 | End Date: 10/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	12.90%
Rescue & Emergency Medical Service	18	58.06%
Hazardous Condition (No Fire)	1	3.23%
Service Call	2	6.45%
Good Intent Call	6	19.35%
TOTAL	31	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
141 - Forest, woods or wildland fire	1	3.23%
142 - Brush or brush-and-grass mixture fire	1	3.23%
143 - Grass fire	1	3.23%
151 - Outside rubbish, trash or waste fire	1	3.23%
311 - Medical assist, assist EMS crew	17	54.84%
324 - Motor vehicle accident with no injuries.	1	3.23%
444 - Power line down	1	3.23%
500 - Service Call, other	1	3.23%
551 - Assist police or other governmental agency	1	3.23%
600 - Good intent call, other	1	3.23%
611 - Dispatched & cancelled en route	5	16.13%
TOTAL INCIDENTS:	31	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

Tom Bean Volunteer Firefighters

Tom Bean, TX

This report was generated on 11/1/2019 6:40:33 PM



Incident Type per Zone for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Start Date: 10/01/2019 | End Date: 10/31/2019

INCIDENT TYPE	Incident Status	# INCIDENTS
Zone: TBFD City Limits - TBFD inside City Limits		
142 - Brush or brush-and-grass mixture fire	Reviewed	1
311 - Medical assist, assist EMS crew	Reviewed	8
444 - Power line down	Reviewed	1
500 - Service Call, other	Reviewed	1
551 - Assist police or other governmental agency	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1

Zone: TBFD County District - TBFD's County District		
141 - Forest, woods or wildland fire	Reviewed	1
143 - Grass fire	Reviewed	1
311 - Medical assist, assist EMS crew	Reviewed	9
324 - Motor vehicle accident with no injuries.	Reviewed	1
600 - Good intent call, other	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1

Zone: VAFD County District - Mutual Aid inside VAFD County District		
611 - Dispatched & cancelled en route	Reviewed	2

Zone: WWFD County District - Mutual Aid inside WWFD County District		
151 - Outside rubbish, trash or waste fire	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1

This report gives a count of each incident type for the Incident Status or Statuses selected.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 384

Page # 1 of 1

Tom Bean Volunteer Firefighters

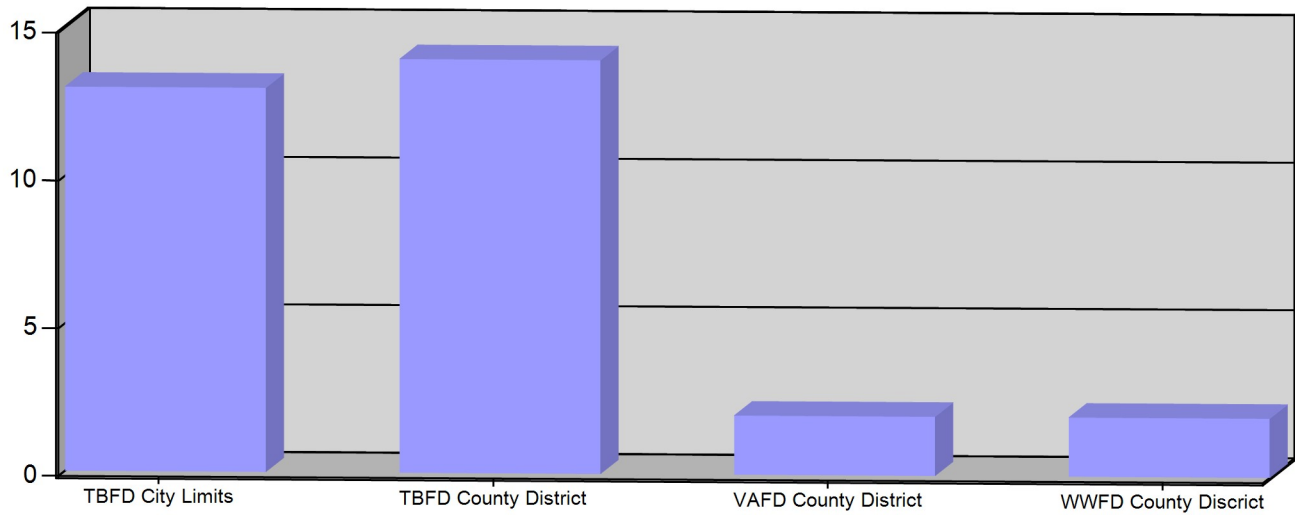
Tom Bean, TX

This report was generated on 11/1/2019 6:41:49 PM



Incident Count per Zone for Date Range

Start Date: 10/01/2019 | End Date: 10/31/2019



ZONE	# INCIDENTS
TBFD City Limits - TBFD inside City Limits	13
TBFD County District - TBFD's County District	14
VAFD County District - Mutual Aid inside VAFD County District	2
WWFD County District - Mutual Aid inside WWFD County District	2
TOTAL:	31

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Archived Zones cannot be unarchived.



CITY OF TOM BEAN

PUBLIC WORKS DEPARTMENT CITY COUNCIL REPORT

October 2019 Summary

Public Works Department:

Daily, weekly, monthly and annual Water and Wastewater reports are generated and maintained by Public Works Director Steven Dane. This information and PWD status are routinely reviewed and discussed with Mayor Howard.

* **Leaks Repaired (2):** 109 N. Shaw @ 3 GPM, 714 E. Ball St. @ 50+ GPM (estimated water loss 200,000+ gallons)

* **714 Ball St. Hydrant Leak:** On Friday Oct. 25, 2019 after analyzing the morning pumpage data and verifying through SCADA PWD S. Dane believed a leak was active somewhere in the city. After driving around and looking for any sign of a leak at approximately 1:00 PM Dane found a substantial leak gurgling near the hydrant located at 714 E. Ball. DIGTESS was immediately notified. Due to the severity, time of day and weather Patterson Services was contacted to assist. To expedite the repair a decision was made and the hydrant was pulled. A most difficult repair due to volume of water loss, weather temps, rain and overall extreme sloppy conditions.

* **Winterizing Completed:** Equipment, vehicles, buildings, and piping prepped for cold weather. This includes antifreeze checks, insulating of all external piping, A/C window unit removal and the installation of portable heaters in pump and chlorine distribution buildings.

* **Signage:** A 20 MPH speed limit sign was added to school zone sign on Joe Bob North bound. Franklin North bound from Hwy. 11 a pole was bent and signs damaged by contact. New yellow "SCHOOL", "SLOW CHILDREN 20 M.P.H." and a 20 MPH speed limit sign installed. Jones St. "SLOW CHILDREN AT PLAY" repositioned from dead end to 606 Jones St.

* **TBPWD Office Toilet:** Replaced wood floor in restroom supporting commode.

* **Concrete Saw:** Replaced recoil rope and gas line.

* **Sewer Clean Outs:** Replace boots, risers and caps. 118 W. Hwy. 11 and the field on Ball St. & W. Oaks.

* **402 Jones Culvert:** Installed 12" extension band to 30" culvert, also added 360 lbs. of concrete to heavy rain water flow area to protect water main from erosion. With the sleeve and concrete which were installed last month this length of water main should longer be a concern.

* **Mockingbird St.:** Filled all pot holes and low areas as needed with crushed rock base gravel.

- Average daily water distribution for the month was **100,961** gallons, for a pumpage total of **3,129,800** gallons.
- Unaccounted for water loss: 24.4 %
- Water Main Flushing: Completed required monthly hydrant flushing of 27,500 gallons @ 16 locations. An additional
- TCEQ Total Coliform sampling: Water samples (2) submitted for testing.
- EPA: Net/DMR (WWP Discharge Monitoring Report) Monthly report submitted.

Whitemound Well:

- No Major Issues.

Downtown Well:

- No Major Issues.

North Well:

***Updates:** TCEQ analyzing and validating most recent (2nd) water sample. Facility construction is nearly complete with only minor adjustments/additions remaining. Chlorination system test/tune and disinfection of ground storage and distribution line upcoming.

Wastewater Department:

- * Chlorine Gas Regulator:** Installed rebuilt regulator. During this \$450 regulator rebuild plant was operating on a single 150 lbs. cylinder. Plant back on standard dual 150 lbs. gas chlorine set up.
- * Kubota Brush Hog:** Pond depth low enough in October to completely mow entire pond area including inside the bowl.
- * Pond Pump:** While pond was at lowest point this year the barrel band clamps were replaced as needed and fastened power line with additional zip ties to the 80' 6" semi-rigid pressure hose.
- * West Clarifier Rake Motor:** On Oct. 31, 2019 10:30 AM the west rake motor failed. Removed gear reduction 3 phase Baldor rake motors from both east & west clarifiers. Installed working east motor on west clarifier rake and rewired to breaker panel. New Motor ordered at \$318.00.
- TSS/BOD: (Total Suspended Solids/Biochemical Oxygen Demand) Monthly sampling submitted for testing.
- E. coli/MPN: (Escherichia Coli/Most Probable Number) Monthly sample submitted for testing.

Other:

* **Hydrant Painting Program:** A total of (8) completed this month. Just a few more (8) and program is complete.

* **William Cobert Training:** Cobert completed a 20-hour Texas A&M Engineering Extension Basic Wastewater Operations Course in Richardson, TX. at a cost of \$400.00. TCEQ validated the training on 11/13/19 at which time a fee of \$111.00 was paid to TCEQ for processing.

We can now schedule the TCEQ approved CBT (computer based testing) for a TCEQ Class "D" Wastewater Operator license at the Grayson College in Denison, TX. which will be an additional \$25.00. Training, processing, and testing total cost is \$536.00

* **Steven Dane Training:** Dane completed a 20-hour online Chlorine Systems & Chemical Handling course at a cost of \$235.00. An additional TCEQ processing fee of \$111.00 was also paid. Renewal total \$346.00

TCEQ requires 30 hours of continuing education credits every 3 years for each license held related to water and wastewater. With this most recent course completion Dane's CE renewal hours total are: 44-hours toward Class "C" Ground Water Treatment Operator license and 40-hours toward Class "C" Wastewater Treatment Operator License. Next required renewal will be in January of 2023.

Fuel Cost: \$382.08

~ End of Report ~

11/14/2019 Public Works Director S. Dane



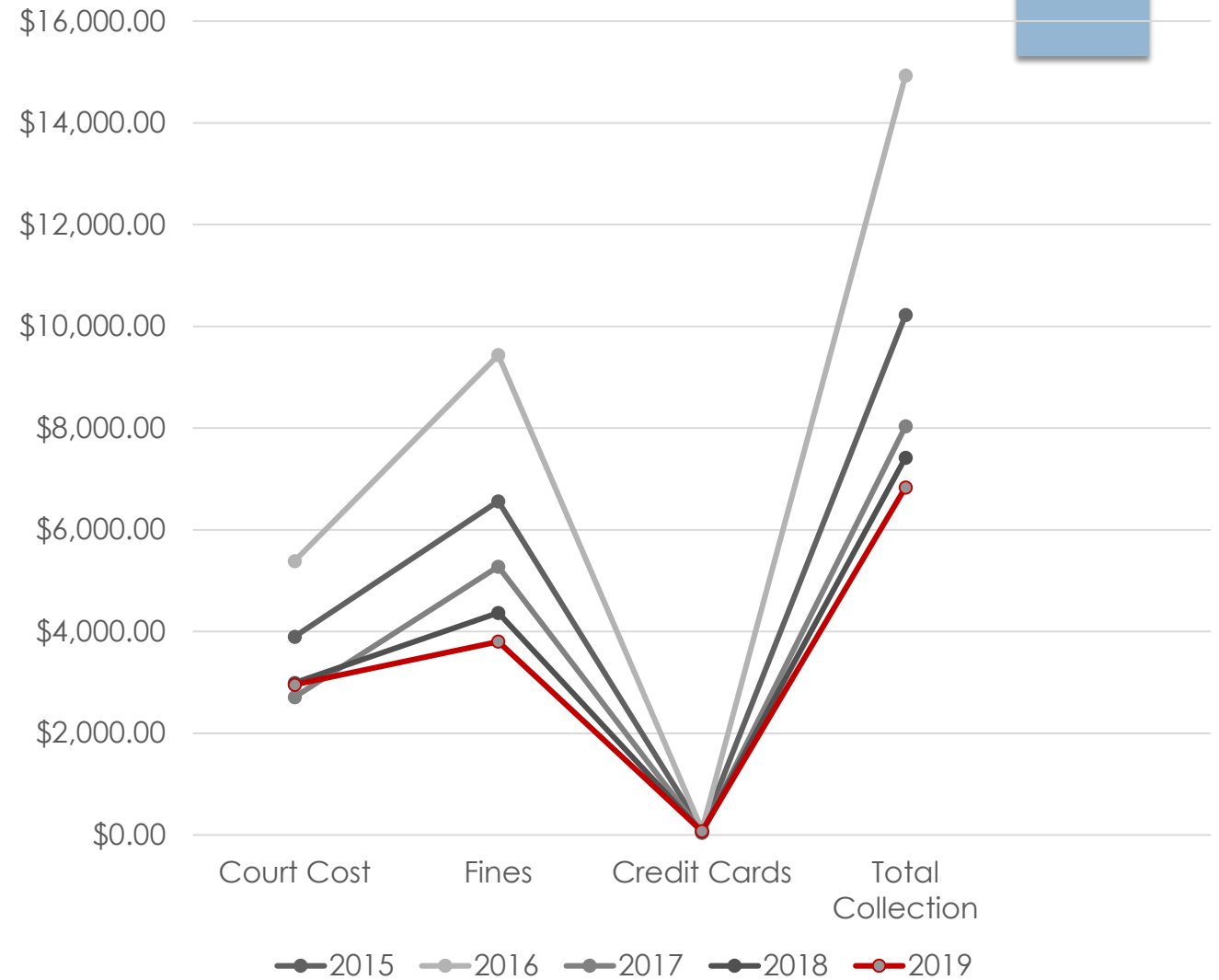
TOM BEAN MUNICIPAL COURT

OCTOBER 2019 TO SEPTEMBER 2020

FISCAL YEAR

OCTOBER 2019 MONTHLY REPORT

OCTOBER MONTHLY CASH REPORT

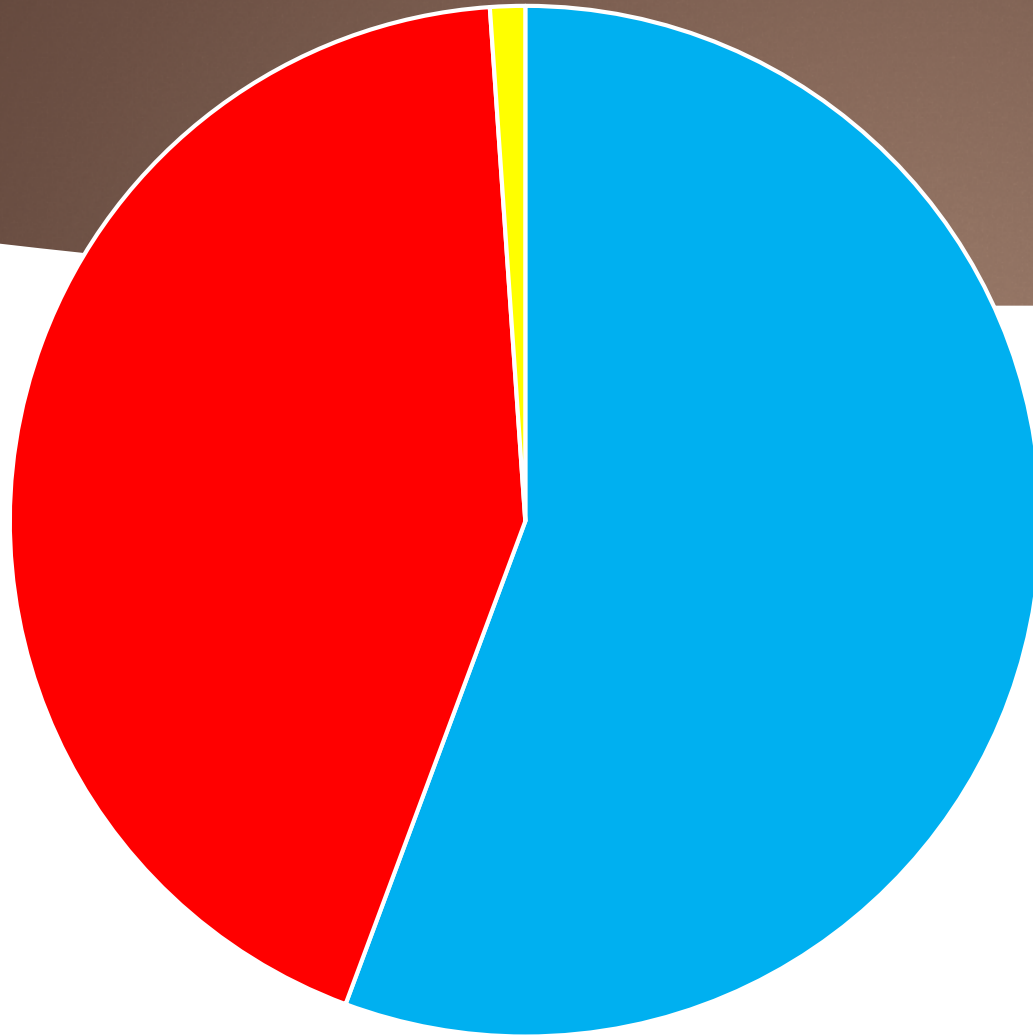


October

State

vs.

City

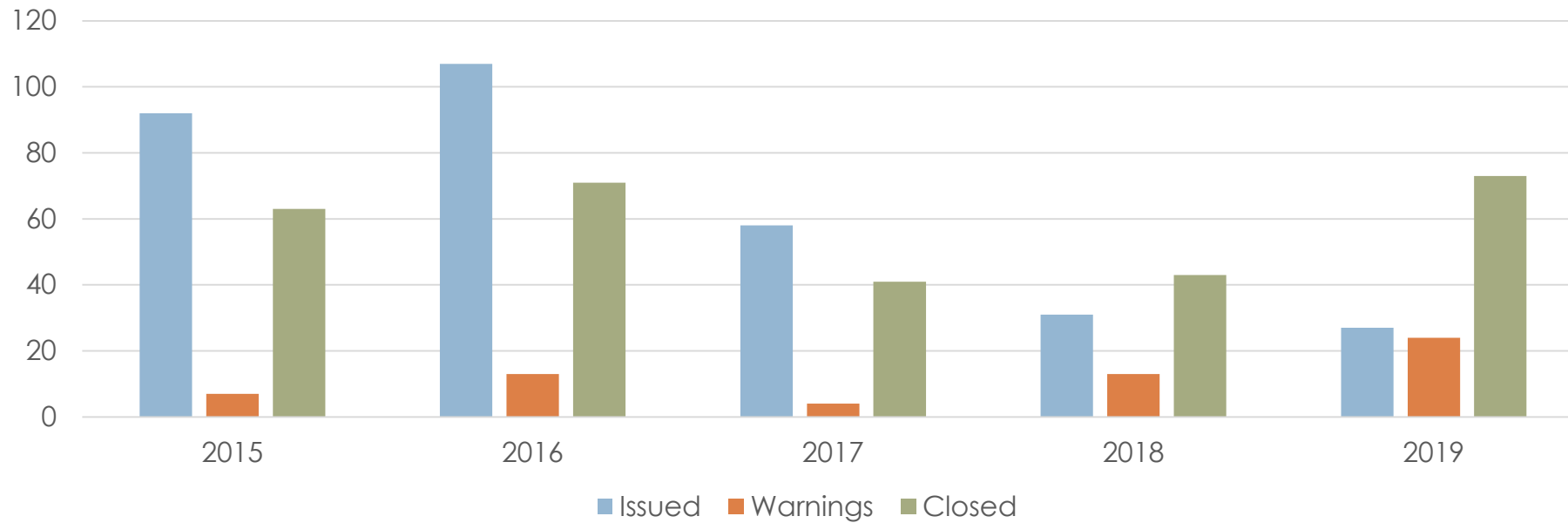


■ City ■ State ■ Misc.

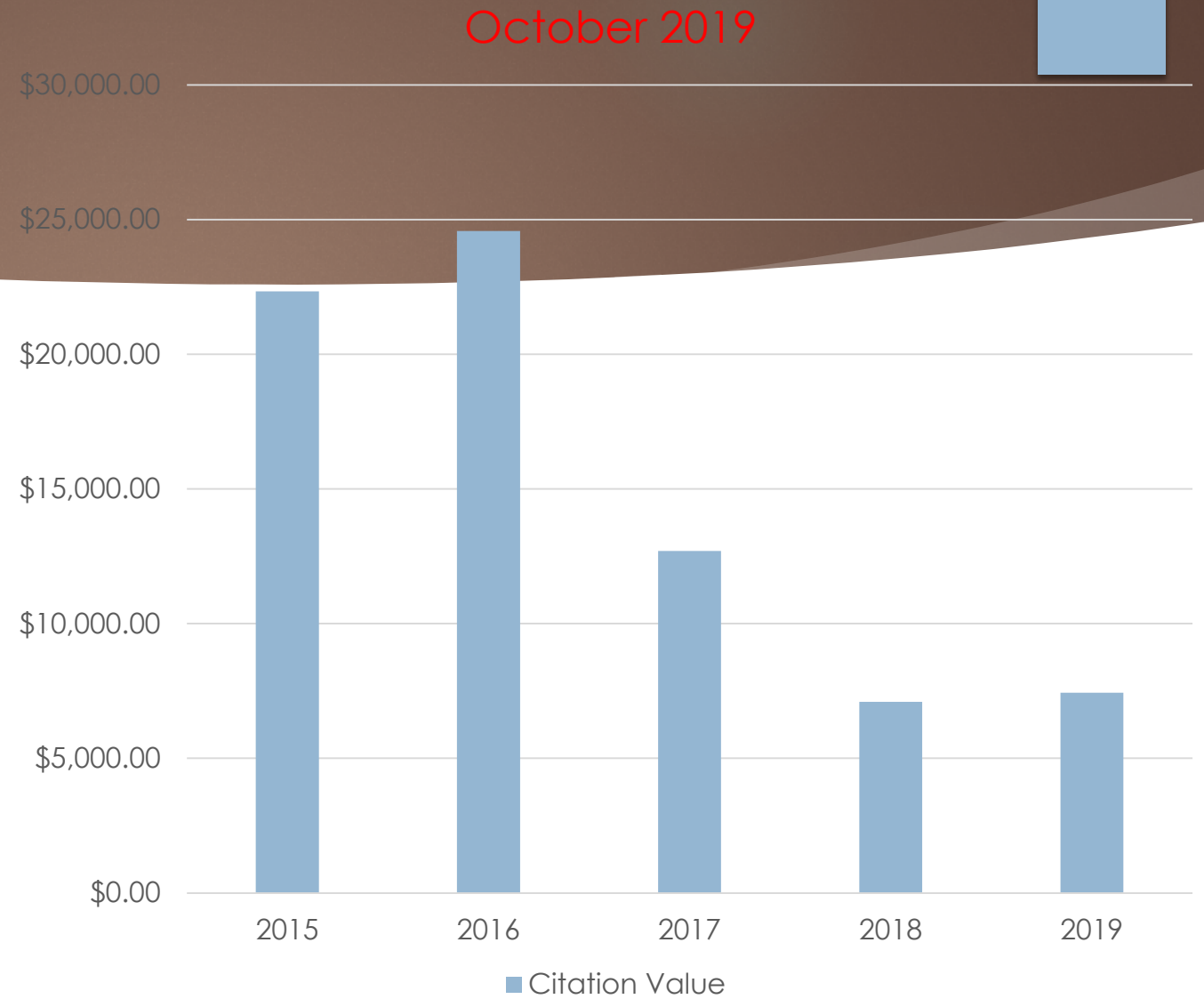
\$3,876.10

MONTHLY TOTALS ISSUED, WARNINGS, AND CLOSED

OCTOBER 2019



TOTAL VALUE OF CITATIONS WRITTEN



Outstanding Total & Monthly Collections October 2019

<u>TOTAL OUTSTANDING</u>	<u>FOR COMPLETE SYSTEM</u>
100	100

[illegible][illegible]

GENERAL CITATIONS**Monthly**

Issued	27	0	0	0	0	0	0	0	0	0	0	0	0
Warnings	24	0	0	0	0	0	0	0	0	0	0	0	0
Closed	73	0	0	0	0	0	0	0	0	0	0	0	0
Collected Payments	40	0	0	0	0	0	0	0	0	0	0	0	0
Appeals	0	0	0	0	0	0	0	0	0	0	0	0	0
Show Cause	17												

Fiscal Year Count

27
24
73
40
0

Full System

Issued	15643	0	0	0	0	0	0	0	0	0	0	0	0
Warnings	1753	0	0	0	0	0	0	0	0	0	0	0	0
Closed	13798	0	0	0	0	0	0	0	0	0	0	0	0
Collected Payments	15491	0	0	0	0	0	0	0	0	0	0	0	0
Appeals	43	0	0	0	0	0	0	0	0	0	0	0	0

Docket Total	76	0	0	0	0	0	0	0	0	0	0	0	0
Pending Total	176	0	0	0	0	0	0	0	0	0	0	0	0
Appeals Total	43	0	0	0	0	0	0	0	0	0	0	0	0
Show Cause	17												

Docket Total	\$18,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pending Total	\$30,477.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Appeals Total	\$10,222.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Show Cause	\$4,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. ?	\$227.00	\$0.00	\$0.00	\$227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Outstanding	\$64,064.90	\$0.00	\$0.00	\$227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals for General Citations as of
October 2019

02000

0
1
0

000

[illegible]



COURT DOCKET

October:

- ❑ 1 Bench Cont.
- ❑ 2 Bench trials
- ❑ 1 Prosecutor Conference

November:

- ❑ 2 Bench
- ❑ 1 Prosecutor Conference

The fun stuff.....

Autumn Nights
10/12/19

TBE PTO Fall Festival
10/26/19







COUNCIL REPORT SEPTEMBER-OCTOBER 2019

FUEL CONSUMPTION SEPT-OCT 2019

- ▶ **\$540.62 was expended department wide (September)**
- ▶ \$612.77 was expended department wide (October)
- ▶ **\$440.87 was expended by patrol operations (September)**
- ▶ \$509.10 was expended by patrol operations (October)
- ▶ **\$99.75 was expended by admin operations (September)**
- ▶ \$103.67 was expended by admin operations (October)
- ▶ **Average daily fuel expenditure was \$18.90 (Sept-Oct)**

MISC. EXPENSES SEPT-OCT 2019

- ▶ **\$300.00 – ROCIC Annual membership fee**
- ▶ **\$1,114.17 – GT Distributors (Body Armor: SMITH)**
- ▶ **\$226.63 – Stalker Radar lease payment**
- ▶ **\$199.33 – Vehicle maintenance Unit 01**
- ▶ **\$88.45 – Vehicle maintenance Unit 04**

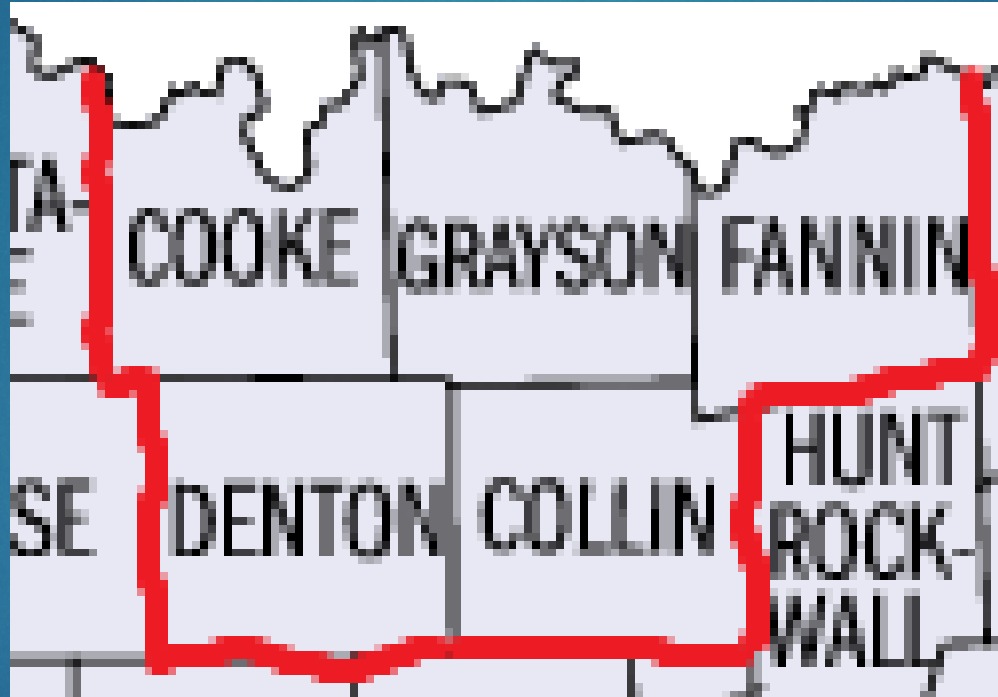
Outstanding Warrants (Recovery / Reconciliation)

- ▶ 102 individuals with outstanding warrants
- ▶ Attempts were made to contact all 102 individuals by phone
- ▶ 12 successful contacts (12%)
- ▶ 7 voicemails were left out of the 12 successful contacts
- ▶ Of the 12 successful contacts, 3 actually followed up and contacted the municipal court (25%)
- ▶ Of these 3, 1 is set up on payment plan (33%), 2 actively establishing payment plans (67%)
- ▶ 1 individual is currently in prison and is requesting time served

Outstanding Warrants (Dismissal Criteria)

- ▶ We are requesting 77 warrants be dismissed based on the following:
- ▶ The warrant held outstanding is beyond 5 years from the date of issuance
- ▶ The issuing officer (complainant) is no longer employed by or affiliated with the City of Tom Bean
- ▶ The wanted individual resides outside of Grayson County or any county that is immediately contiguous to Grayson County
- ▶ The fine amount totals less than \$200 in value

Outstanding Warrants (Dismissal Criteria)



Immediately contiguous counties

Personnel Events

- ▶ Chad Haley has completed 3 of 4 phases of field training and evaluation and is now in his final evaluation phase.
- ▶ Misty McBride was sworn in as a new reserve officer on 10/29/2019 and will be assigned to the Patrol Unit.
- ▶ Sergeant Smith has returned to “desk duty only” status after medical leave. Return to “full duty” status is anticipated within the coming weeks
- ▶ Once Officer Haley has cleared field training we will be fully staffed with 3 full-time, 2 reserve

STATISTICS– September 2019

- ▶ 66 traffic stops – Please refer to Municipal Court report for citation stats
- ▶ 9 follow-up investigations
- ▶ 4 public assist
- ▶ 3 alarms (commercial / residential / fire)
- ▶ 3 major / minor crash responses
- ▶ 3 welfare concern
- ▶ 3 animal complaints
- ▶ 3 ordinance violation investigations
- ▶ 2 EMS / medical assists
- ▶ 2 disturbance / domestic dispute calls
- ▶ 1 theft report
- ▶ 1 warrant service attempt
- ▶ **114 total calls for service**
- ▶ Average calls per day 3.8
- ▶ 1 Arrest



STATISTICS–October 2019

- ▶ 40 traffic stops – Please refer to Municipal Court report for citation stats
- ▶ 12 ordinance violation investigation
- ▶ 4 follow-up investigations
- ▶ 4 alarms (commercial / residential / fire)
- ▶ 3 suspicious person / vehicle
- ▶ 2 disturbance / domestic dispute calls
- ▶ 2 theft report
- ▶ 2 motorist assist
- ▶ 2 abandoned vehicle
- ▶ 2 civil dispute / service
- ▶ 1 welfare concern
- ▶ 1 public assist
- ▶ 1 warrant service attempt
- ▶ **85 total calls for service**
- ▶ Average calls per day 2.7
- ▶ 1 Arrest

