



**SEAGOVILLE, TEXAS  
CITY COUNCIL MEETING AGENDA  
MONDAY, NOVEMBER 6, 2017**

**City Council Chambers, City Hall  
702 N. Hwy 175  
Seagoville, Texas 75159**

**WORK SESSION – 6:30 P.M.**

**Call to Order**

- A. Discuss regular session agenda items**
- B. Discuss roll-off costs and solid waste program (Republic Services)**
- C. Discuss maintenance and care of equipment (Fire Department)**

**Adjourn**

**REGULAR SESSION - 7:00 P.M.**

**ROUTINE ANNOUNCEMENTS, RECOGNITIONS, and PROCLAMATIONS**

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Mayor's Report**

**Citizens Public Comment Period-** *This portion of the meeting is to allow each speaker up to six (6) minutes to address the council on items not posted on the current agenda. Council may not discuss these items but may respond with factual data or policy information, or place the item on a future agenda. Citizens wishing to speak on posted agenda items will be called upon at that time. Anyone wishing to speak shall submit a Speaker Request Form to the City Secretary.*

**CONSENT AGENDA-** The Consent Agenda contains items which are routine in nature and will be acted upon in one motion.

- 1. Consider approving City Council Meeting and Joint Executive Session with Seagoville Economic Development Corporation minutes for October 16, 2017 (City Secretary)**

2. Consider approving a Resolution authorizing the payment of \$58,288.06 to Dallas County Road and Bridge District Number 3 for street and park maintenance work completed between September 23, 2016 and September 28, 2017 (Community Development Director)

### **REGULAR AGENDA-**

3. Discuss and consider removing Future Agenda Items from the Council Agenda (Mayor Childress)
4. Consider approving amending Chapter 5, Animal Control, of the Code of Ordinances by amending Article 5.01, Section 5.01.001 to provide definitions; by repealing and replacing Section 5.01.008 to provide area and distance requirements for keeping chickens in a residential area with a lot less than one (1) acre, and section 5.01.011 by adding Subsection (c) to provide for the maintenance of pens and enclosures for chickens on less than one (1) acre (Councilmember Hernandez)
5. Discuss and consider directing staff on negotiations with developers concerning lot and home sizes in proposed planned developments (Councilmember Magill)
6. Discuss and consider approving a Resolution declaring certain city property surplus and authorizing the City Manager to sell, trade and/or dispose of it in accordance with the process established in the Code of Ordinances (Police Chief)
7. Discuss and consider approving an Ordinance approving refund of the FY 2006 and 2008 bonds (Finance Director)
8. Discuss and consider approving a Resolution for the purchase of a Kubota Utility Rolls-Over Protection System (ROPS) Tractor at a total cost of Thirty One Thousand, Four Hundred Thirty Eight Dollars and Twenty One Cents (\$31,438.21) (Community Development Director)
9. Discuss and consider approving a Resolution for the purchase of a 15' Rotary Cutter Batwing with a total cost of Fourteen Thousand, Eight Hundred Thirty Three Dollars and Sixty Eight Cents (\$14,833.68) (Community Development Director)
10. Discuss and consider approving a Resolution for the purchase of a Kubota Skid-Steer with a total cost of Forty Nine Thousand, Five Hundred Thirty Seven Dollars and Seventy Two Cents (\$49,537.72) (Community Development Director)
11. Receive Councilmember Reports/Items of Community Interest - as authorized by Section 551.0415 of the Texas Government Code.
12. Future Agenda Items – Council to provide direction to staff regarding future agenda items. These items will not be discussed and no action will be taken at this meeting.

**13. Executive Session**

**Recess into Executive Session in compliance with Texas Government Code:**

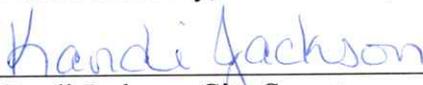
**(A) Section 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: Municipal Court Judges**

**14. Reconvene into Regular Session**

**Council will reconvene into open session, and take action, if any, on matters discussed in Executive Session.**

**Adjourn**

Posted Thursday, November 2, 2017 by 5:00 P.M.

  
\_\_\_\_\_  
Kandi Jackson, City Secretary



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As authorized by Section 551.071(2) of the Texas Government Code, this meeting may be convened into closed executive session for the purpose of seeking confidential legal advice from the City Attorney on any agenda item listed herein.

The City of Seagoville does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. If you have a request for services that will make this program accessible to you, please contact the City of Seagoville at least 72 hours in advance at (972) 287-6819. (TDD access 1-800-RELAY-TX)

**DATES TO REMEMBER**

- **Monday, November 20, 2017 Regular City Council meeting.**
- **Monday, December 4, 2017 Regular City Council meeting.**

## ***Consent Session Agenda Item: 1***

**Meeting Date:** November 6, 2017

### **ITEM DESCRIPTION:**

Consider approving City Council Meeting and Joint Executive Session with Seagoville Economic Development Corporation Minutes for October 16, 2017.

### **BACKGROUND OF ISSUE:**

Approve City Council Meeting and Joint Executive Session Minutes for October 16, 2017.

### **FINANCIAL IMPACT:**

N/A

### **RECOMMENDATION:**

Staff recommends approval.

### **EXHIBITS**

October 16, 2017 City Council Work Session Meeting Minutes  
October 16, 2017 City Council Regular and Joint Executive Session with Seagoville Economic Development Corporation Meeting Minutes



**MINUTES OF CITY COUNCIL AND JOINT EXECUTIVE SESSION WITH THE  
SEAGOVILLE ECONOMIC DEVELOPMENT CORPORATION  
WORK SESSION  
OCTOBER 16, 2017**

**The Work Session of the City Council of the City of Seagoville, Texas was called to order at 6:30 p.m. on Monday, October 16, 2017, at City Hall, 702 N. Hwy 175, Seagoville, Texas with a quorum present, to wit:**

Dennis Childress	Mayor
Jon Epps	Mayor Pro Tem
Jose Hernandez	Councilmember
Rick Howard	Councilmember
Harold Magill	Councilmember
Mike Fruin	Councilmember

C. Don Cole	Board Chair	
Jose Hernandez	Board Vice Chair	
Barbara Sherman	Secretary/Treasurer	Absent
Harold Magill	Board Member	
Alexandria Perez	Board Member	Arrived at 7:06 p.m.
Stepper Sebastian	Board Member	Absent
Martin Ashley	Board Member	

The following staff members were also present: City Manager Patrick Stallings, Police Chief Ray Calverley, Community Development Director Ladis Barr, City Attorney Alexis Allen, Finance Director Patrick Harvey, Payables/Payroll Administrator Shirley Booth, Senior Finance Accountant Gail Lawrence, Library Director Liz Gant, and City Secretary Kandi Jackson.

**Call to Order**

**A. Discuss regular session agenda items**

- 1. Consider approving City Council Meeting minutes for October 2, 2017**

*There were no questions.*

**2. Consider approving a Resolution authorizing the Mayor to sign a contract extension with the Dallas Area Agency on aging (DAAA)**

*Library Director Gant stated this Resolution is to extend the contract with Dallas Area Agency on Aging (DAAA) for one year.*

**3. Consider approving a Resolution authorizing the City Manager to execute an agreement with Toshiba Business Solutions for photocopier lease and maintenance**

*Library Director Gant stated this Resolution is for a five (5) year contract with Toshiba.*

**4. Consider approving a Resolution designating the Daily Commercial Record as the City of Seagoville official newspaper**

*City Secretary Jackson stated each year municipalities are required to designate an “official” newspaper. She stated this Resolution will designate Daily Commercial Record as the “official” newspaper for the City of Seagoville.*

**5. Discussion concerning maintenance of Seagoville Road**

*Community Development Director Barr stated there are approximately nine (9) locations on Seagoville Road in need of repair.*

*He stated the City is in the final stages of Woodhaven, Parkhaven, Greenhaven, and Hillhaven project. He stated there are approximately one (1) or two (2) manholes that may need to be lowered upon final gradation.*

*He stated Dallas County approved rehabilitation of Malloy Bridge Road from Cypress Road to Cobb Road and will be finished in the upcoming months. He also stated the Community Development Block Grant (CDBG) program will allow repairs of Netherland, Moore, Elmo, Stafford, and Seago.*

*City Manager Stallings stated he and the Community Development Director drive the roads of Seagoville at least once a week to determine the best way to spend funds for road repair.*

**6. Discuss and consider approval of a Resolution ratifying and approving change order expenditures for unbudgeted improvements related to the Woodhaven Subdivision Street Improvement Project in an amount not to exceed \$85,405.52**

*Community Development Director Barr stated this Resolution is to ratify and approve change order expenditures for unbudgeted improvements related to the Woodhaven Subdivision Street Improvement Project. He also stated May Road at Parkhaven and Woodhaven require additional concrete to accommodate drainage for the prevention of deterioration.*

*City Manager Stallings thanked Council for having the foresight to prepare during the budget process to maintain ditches.*

*He also stated once a week Staff meets with the contractor on the Woodhaven Project to monitor the progress.*

**B. Discuss roll-off costs and solid waste program with Republic Services**

*City Manager Stallings stated Councilmember Fruin requested a presentation on roll-off costs and he is absent tonight. Robyn Mota from Republic Services will be rescheduled.*

**Adjourned at 6:52 p.m.**

**APPROVED:**

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Mayor Dennis K. Childress

**ATTEST:**

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Kandi Jackson, City Secretary



**MINUTES OF CITY COUNCIL AND JOINT EXECUTIVE SESSION WITH THE  
SEAGOVILLE ECONOMIC DEVELOPMENT CORPORATION  
REGULAR SESSION  
OCTOBER 16, 2017**

**The Regular Session of the City Council of the City of Seagoville, Texas was called to order at 7:00 p.m. on Monday, October 16, 2017, at City Hall, 702 N. Hwy 175, Seagoville, Texas with a quorum present, to wit:**

Dennis Childress	Mayor	
Jon Epps	Mayor Pro Tem	
Jose Hernandez	Councilmember	
Rick Howard	Councilmember	
Harold Magill	Councilmember	
Mike Fruin	Councilmember	
C. Don Cole	Board Chair	
Jose Hernandez	Board Vice Chair	
Barbara Sherman	Secretary/Treasurer	Absent
Harold Magill	Board Member	
Alexandria Perez	Board Member	Arrived at 7:06 p.m.
Stepper Sebastian	Board Member	Absent
Martin Ashley	Board Member	

The following staff members were also present: City Manager Patrick Stallings, Police Chief Ray Calverley, Library Director Liz Gant, Community Development Director Ladis Barr, City Attorney Alexis Allen, Finance Director Patrick Harvey, Payable/Payroll Administrator Shirley Booth, Senior Finance Accountant Gail Lawrence, Library Director Liz Gant, and City Secretary Kandi Jackson.

**Invocation** – *Invocation was led by Councilmember Magill.*

**Pledge of Allegiance** – *Pledge of Allegiance was led by Mayor Childress.*

**Recognition** – **Patrick Harvey, Shirley Booth, and Gail Lawrence** *Maypr*

**Mayor’s Report** –

**Citizens Public Comment Period-** *This portion of the meeting is to allow each speaker up to six (6) minutes to address the council on items not posted on the current agenda. Council may not discuss these items but may respond with factual data or policy information, or place the item on a future agenda. Citizens wishing to speak on posted agenda items will be called upon at that time. Anyone wishing to speak shall submit a Speaker Request Form to the City Secretary.*

**CONSENT AGENDA-** The Consent Agenda contains items which are routine in nature and will be acted upon in one motion.

- 1. Consider approving City Council Meeting minutes for October 2, 2017 (City Secretary)**
- 2. Consider approving a resolution authorizing the Mayor to sign a contract extension with the Dallas Area Agency on aging (DAAA) (Library Director)**
- 3. Consider approving a resolution authorizing the City Manager to execute an agreement with Toshiba Business Solutions for photocopier lease and maintenance (Library Director)**
- 4. Consider approving a resolution designating the Daily Commercial Record as the City of Seagoville official newspaper (City Secretary)**

*Motion to approve Consent Agenda as read – Magill, seconded by Hernandez; motion passed with all ayes 4/0.*

**REGULAR AGENDA-**

- 5. Discussion concerning maintenance of Seagoville Road**

*Councilmember Magill stated the plans for road repair was heard during the Work Session. He stated the City is working diligently in making repairs and the citizens are grateful.*

- 6. Discuss and consider approval of a Resolution ratifying and approving change order expenditures for unbudgeted improvements related to the Woodhaven Subdivision Street Improvement Project in an amount not to exceed \$85,405.52**

*Motion to approve a Resolution ratifying and approving change order expenditures for unbudgeted improvements related to the Woodhaven Subdivision Street Improvement Project in an amount not to exceed \$85,405.52 – Epps, seconded by Howard; motion passed with all ayes 4/0.*

*(Alexandria Perez arrived at 7:06 p.m.)*

- 7. Discuss and consider approval of a Resolution authorizing the City Manager to issue a purchase order to C&M Concrete for road repair on various streets within the City of Seagoville.**

*Motion to approve a Resolution authorizing the City Manager to issue a purchase order to C&M Concrete for road repair on various streets within the City of Seagoville – Hernandez, seconded by Magill; motion passed with all ayes 4/0.*

- 8. Receive Councilmember Reports/Items of Community Interest - as authorized by Section 551.0415 of the Texas Government Code.**

*Councilmember Howard stated he is thankful to have been principal of day at the grade school.*

*Councilmember Epps stated City Staff is doing a good job.*

- 9. Future Agenda Items – Council to provide direction to staff regarding future agenda items. These items will not be discussed and no action will be taken at this meeting.**

*Councilmember Magill stated he would like a discussion item on the percentage of developers allowed to reduce zoning requirements.*

*Mayor stated he would like an updated list of streets that will be repaired.*

**SEDC called to Order at 7:12 p.m.**

- 10. City Council recessed into Joint Executive Session with Seagoville Economic Development Corporation at 7:12 p.m. in compliance with Texas Government Code:**

**(A)Section 551.087: Discuss or deliberate regarding commercial or financial information that the City has received from a business prospect that the City seeks to have locate, stay, or expand in or near the City and with which the City is conducting economic development negotiations, and to deliberate the offer of a financial or other incentive to a business prospect, to wit: “Project Cake.”**

- 11. City Council and Seagoville Economic Development Corporation will reconvene into open session, and take action, if any, on matters discussed in Joint Executive Session.**

*City Council and Seagoville Economic Development Corporation reconvened into Regular Session at 8:57 p.m. No action was taken as result of Executive Session.*

**SEDC Adjourned at 8:57 p.m.**

**12. City Council recessed into Executive Session at 9:00 p.m. in compliance with Texas Government Code:**

**(B) Section 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: City Secretary.**

**13. Council will reconvene into open session, and take action, if any, on matters discussed in Executive Session.**

*City Council reconvened into open session at 9:08 p.m.*

*Motion to approve \$2,500 for City Secretary, Kandi Jackson – Hernandez, seconded by Magill; motion passed with all ayes 4/0.*

**Adjourned at 9:08 p.m.**

**APPROVED:**

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Mayor Dennis K. Childress

**ATTEST:**

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Kandi Jackson, City Secretary

## ***Consent Session Agenda Item: 2***

**Meeting Date: November 6, 2017**

### **Item Description**

Approve a Resolution authorizing the payment of \$58,288.06 to Dallas County Road and Bridge District Number 3 for street and park maintenance work completed between September 23, 2016 and September 28, 2017.

### **BACKGROUND OF ISSUE:**

The City of Seagoville has an annual maintenance agreement with Dallas County for road and bridge repairs. Additionally, Dallas County provides mowing services and other maintenance services as outlined in our agreement with them.

On September 28, 2017, staff received an invoice letter from Dallas County District #3 Road and Bridge Superintendent Roger Miller in the amount of \$84,116.17. The City has a credit of \$25,828.11 which leaves a **balance owed of \$58,288.06.**

### **FINANCIAL IMPACT:**

The amount owed will be paid from the City's Street Maintenance Budget.

### **EXHIBITS**

- A. Dallas County Invoice Letter from Superintendent Roger Miller.
- B. Itemized Statement from Dallas County in the amount of \$56,225.83
- C. Itemized Statement from Dallas County in the amount of \$27,890.34

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS  
RESOLUTION NO. 79-R-2017**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$58,288.06 TO DALLAS COUNTY ROAD AND BRIDGE DISTRICT NUMBER 3 FOR STREET AND PARK MAINTENANCE WORK; PROVIDING FOR A REPEALING CLAUSE; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City has an annual maintenance agreement with Dallas County for road and bridge repair; and

**WHEREAS**, Dallas County also provides mowing services and other maintenance services as set forth in said Agreement; and

**WHEREAS**, on or about September 28, 2017, staff received an invoice from Dallas County Road and Bridge District #3 Superintendent Roger Miller in the of \$84,116.17 for street and park maintenance work completed between September 23, 2016 and September 28, 2017; and

**WHEREAS**, the City has a credit with the County in the amount of \$25,828.11, which leaves a balance due and owing in the amount of \$58,288.06; and

**WHEREAS**, upon the recommendation of staff, the City Council for the City of Seagoville, Texas has determined it is in the best interest of the City to authorize payment to Dallas County Road and Bridge District #3;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

**SECTION 1.** The City Manager is hereby authorized, on behalf of the City of Seagoville, Texas, to make payment in an amount not to exceed fifty-eight thousand, two hundred eighty-eight dollars and six cents (\$58,288.06) to Dallas County Road and Bridge District #3 for street and park maintenance work completed between September 23, 2016 and September 28, 2017.

**SECTION 2.** All resolutions of the City of Seagoville in conflict with the provisions of this resolution be, and the same are, hereby repealed, and all resolutions of the City of Seagoville not in conflict with the provisions hereof shall remain in full force and effect.

**SECTION 3.** If any article, paragraph, subdivision, clause or provision of this Resolution, as hereby amended, be adjudged invalid or held unconstitutional for any reason, such judgement or holding shall not affect the validity of this Resolution as a whole or any part or provision thereof, as amended hereby, other than the part so declared to be invalid or unconstitutional.

**SECTION 4.** This resolution shall take effect immediately from and after its passage and it is accordingly resolved.

**DULY ORDERED** by the City Council of the City of Seagoville, Texas, this the 6<sup>th</sup> day of November, 2017.

**APPROVED:**

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Dennis K. Childress, Mayor

**ATTEST:**

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Kandi Jackson, City Secretary

**APPROVED AS TO FORM:**

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Alexis G. Allen, City Attorney  
(/cdb 11/01/2017)

OFFICE OF COMMISSIONER  
DISTRICT NO. 3



JOHN WILEY PRICE

To: Ladis Barr  
Jessica Sherman  
City of Seagoville

From: Roger Miller, Superintendent  
Dallas County, Road and Bridge #3

Date: September 28, 2017

Sub: Work performed under annual maintenance agreement from 9-23-16 to 9-28-17

Attached you will find a Expenditure Detail reports and Invoice #2425 in the amount of \$56,225.83 for work performed on Project # P:RB3:IJ272E Annual Maintenance Work includes Sweeping Malloy Bridge and Kaufman St. Mowing Malloy Bridge Rd, May Rd. and Ballard Rd. And Crack sealing for 37 days with one crew and 5 days with two crews. crack sealing the list of streets furnished by the City.

Invoice # 2426 in the amount of \$27, 890.34 for work performed on project #P:RB3:IJ272B Annual Maintenance. Work performed by Road and Bridge #3 adding rap material, Grading and compaction of the May Rd. Park, parking lot.

The City has a credit balance of \$25,828.11 from the prepay accounts of prior year completed projects.

Total City cost \$84,116.17 less the credit of \$25,828.11 leaves a balance of \$58,288.06 make check payable to Dallas County Treasurer. Indicate invoice numbers on check. Contact Roger Miller 972 225 2378 when check is ready to be picked up. **Please do not mail.**

If additional information is required contact me at 972-225-2378



DALLAS COUNTY  
 COMMISSIONER DISTRICT 3  
 JOHN WILEY PRICE

B

Statement of Billing

SEAGOVILLE, CITY OF  
 DIRECTOR OF OPERATIONS  
 CITY OF SEAGOVILLE  
 702 NORTH HIGHWAY 175  
 SEAGOVILLE, TEXAS 75159

Billing Date: 09/29/2017  
 Services: 09/13/2017 to 09/28/2017  
 Invoice: 2425

Project Name: SEAGOVILLE CITY OF  
 Project No: P:RB3:IJ272E

Court Order: 92-1860  
 % Paid by County/Others: 0%  
 Type Work: TYPE E

Category	UOM	Rate	Qty	Amount
RB: LABOR	HOURS		1,279.00	40,523.83
RB: EQUIPMENT				
RB: HEAVY EQUIPMENT	HOURS	20.00	2.00	40.00
RB: HEAVY EQUIPMENT	HOURS	24.00	13.00	312.00
RB: HEAVY EQUIPMENT	HOURS	18.00	20.00	360.00
RB: HEAVY EQUIPMENT	HOURS	22.00	11.00	242.00
RB: HEAVY EQUIPMENT	HOURS	15.00	11.00	165.00
RB: HEAVY EQUIPMENT	HOURS	48.00	40.00	1,920.00
RB: HEAVY EQUIPMENT	HOURS	35.00	4.00	140.00
RB: HEAVY EQUIPMENT	HOURS	25.00	40.00	1,000.00
RB: SMALL EQUIPMENT	HOURS	8.00	9.00	72.00
RB: SMALL EQUIPMENT	HOURS	12.00	148.00	1,776.00
RB: SMALL EQUIPMENT	HOURS	15.00	9.00	135.00
RB: SMALL EQUIPMENT	HOURS	30.00	8.00	240.00
RB: TRUCK	HOURS	18.00	16.00	288.00
RB: TRUCK	HOURS	15.00	82.00	1,230.00
RB: TRUCK	HOURS	12.00	8.00	96.00
RB: TRUCK	HOURS	11.00	6.00	66.00
RB: TRUCK	HOURS	5.00	351.00	1,755.00
RB: EQUIPMENT Subtotal:				9,837.00
RB: MATERIALS				
RB: INV: CRACK SEALER 103	LB	0.46	12,750.00	5,865.00
RB: MATERIALS Subtotal:				5,865.00
Total Charges:				56,225.83
Paid by Dallas County:				0.00

411 Elm Street, Room 213  
 1506 E. Langdon Road

Dallas, Texas 75202  
 Dallas, Texas 75216

(214) 653-6671  
 (972) 225-2378

Final Total 56,225.83

Make check payable to: DALLAS COUNTY TREASURER  
303 Records Building  
509 Main Street  
Dallas, Texas 75202

Please indicate Invoice number(s) on check

13-508-10

5 MAY 2017  
INVT# 2425

DALLAS\_CO

Expenditures Detail

Project Number: P:RB3:IJ272E  
Project Name: SEAGOVILLE CITY OF, #92-1860  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:HEAVY EQUIPMENT  
Expenditure Category: RB:EQUIPMENT

Non-Labor:

----- Non Labor -----				Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name	Organization		-----	Date	Bill	Hold	Billed					
RC214	ROAD AND BRI	BRI	8	24-JAN-17	YesYes	No	N	150.00	6.00	Hour	25.00	150.00	
RA090	ROAD AND BRI	BRI	8	24-JAN-17	YesYes	No	N	120.00	5.00	Hour	24.00	120.00	
RC019	ROAD AND BRI	BRI	8	24-JAN-17	YesYes	No	N	384.00	8.00	Hour	48.00	384.00	
RC019	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	240.00	5.00	Hour	48.00	240.00	
RC015	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	75.00	5.00	Hour	15.00	75.00	
RC214	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	175.00	7.00	Hour	25.00	175.00	
RC125	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	40.00	2.00	Hour	20.00	40.00	
RA090	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	96.00	4.00	Hour	24.00	96.00	
RA011	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	144.00	8.00	Hour	18.00	144.00	
RC019	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	288.00	6.00	Hour	48.00	288.00	
RA010	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	144.00	8.00	Hour	18.00	144.00	
RA090	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	48.00	2.00	Hour	24.00	48.00	
RC214	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	175.00	7.00	Hour	25.00	175.00	
RC019	ROAD AND BRI	BRI	8	30-JAN-17	YesYes	No	N	384.00	8.00	Hour	48.00	384.00	
RC015	ROAD AND BRI	BRI	8	30-JAN-17	YesYes	No	N	90.00	6.00	Hour	15.00	90.00	
RA010	ROAD AND BRI	BRI	8	30-JAN-17	YesYes	No	N	72.00	4.00	Hour	18.00	72.00	
RB104	ROAD AND BRI	BRI	8	01-FEB-17	YesYes	No	N	132.00	6.00	Hour	22.00	132.00	
RC019	ROAD AND BRI	BRI	8	01-FEB-17	YesYes	No	N	192.00	4.00	Hour	48.00	192.00	
RC214	ROAD AND BRI	BRI	8	01-FEB-17	YesYes	No	N	175.00	7.00	Hour	25.00	175.00	
RA040	ROAD AND BRI	BRI	8	01-FEB-17	YesYes	No	N	140.00	4.00	Hour	35.00	140.00	
RB104	ROAD AND BRI	BRI	8	02-FEB-17	YesYes	No	N	110.00	5.00	Hour	22.00	110.00	
RC019	ROAD AND BRI	BRI	8	02-FEB-17	YesYes	No	N	144.00	3.00	Hour	48.00	144.00	
RC019	ROAD AND BRI	BRI	8	02-FEB-17	YesYes	No	N	288.00	6.00	Hour	48.00	288.00	
RC214	ROAD AND BRI	BRI	8	02-FEB-17	YesYes	No	N	175.00	7.00	Hour	25.00	175.00	
RC215	ROAD AND BRI	BRI	8	16-FEB-17	YesYes	No	N	150.00	6.00	Hour	25.00	150.00	
Sum									4179.00			4179.00	

1234  
1234  
1234  
1234

Project Number: P:RB3:IJ272E  
Project Name: SEAGOVILLE CITY OF, #92-1860  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:SMALL EQUIPMENT  
Expenditure Category: RB:EQUIPMENT

Non-Labor:

----- Non Labor -----			Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization	-----	Date	Bill	Hold	Billed						
RC097	ROAD AND BRI	BRI	8	25-OCT-16	Yes	Yes	No	N	135.00	9.00	Hour	15.00	135.00
RC198	ROAD AND BRI	BRI	8	25-OCT-16	Yes	Yes	No	N	72.00	9.00	Hour	8.00	72.00
RC195	ROAD AND BRI	BRI	8	26-OCT-16	Yes	Yes	No	N	240.00	8.00	Hour	30.00	240.00
RB098	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	N	84.00	7.00	Hour	12.00	84.00
RB098	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	N	108.00	9.00	Hour	12.00	108.00
RB098	ROAD AND BRI	BRI	8	23-JAN-17	Yes	Yes	No	N	48.00	4.00	Hour	12.00	48.00
RB098	ROAD AND BRI	BRI	8	24-JAN-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	25-JAN-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	01-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	02-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	06-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	07-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	08-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	09-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	13-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	15-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	16-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	21-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	22-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	22-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	23-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	23-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
Sum									2223.00				2223.00

19 DAYS CRACK SEALING  
 #27,284.00 FOR THE GRADING AND 19.15 ON MAYR PARK  
 MOWING MALLOY ON OCT 25  
 MOWING MAY AND BALLARD OCT 26  
 SWEEPING MALLOY AND KAUFMAN

Project Number: P:RB3:IJ272E
Project Name: SEAGOVILLE CITY OF,#92-1860
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION
Category Class: RB:FUNDING TYPE
Class Code:

Expenditure Type: RB:TRUCK
Expenditure Category: RB:EQUIPMENT

Non-Labor:

Table with columns: Employee Name, Name, Organization, Task #, Revenue Distributed?, Date, Bill, Hold, Billed, Revenue, Amount, Unit, Unit Cost, Cost. Contains multiple rows of expenditure data.

Project Number: P:RB3:IJ272E
Project Name: SEAGOVILLE CITY OF,#92-1860
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION
Category Class: RB:FUNDING TYPE
Class Code:

Expenditure Type: RB:TRUCK
Expenditure Category: RB:EQUIPMENT

Non-Labor:

Table with columns: Employee Name, Name, Organization, Task #, Revenue Distributed?, Date, Bill, Hold, Billed, Revenue, Amount, Unit, Unit Cost, Cost. Contains multiple rows of expenditure data.

Project Number: P:RB3:IJ272E  
Project Name: SEAGOVILLE CITY OF,#92-1860  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:TRUCK  
Expenditure Category: RB:EQUIPMENT

Non-Labor:

----- Non Labor -----				Task # Revenue Distributed?									
Employee Name	Name	Organization	Task #	Date	Bill	Hold	Billed	Revenue	Amount	Unit	Unit Cost	Cost	
	RB028	ROAD AND BRI	8	22-FEB-17	Yes	Yes	No	N	96.00	8.00	Hour	12.00	96.00
	RC025	ROAD AND BRI	8	22-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
	RA004	ROAD AND BRI	8	22-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
	RB020	ROAD AND BRI	8	23-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
	RB026	ROAD AND BRI	8	23-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
	RC025	ROAD AND BRI	8	23-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
	RA004	ROAD AND BRI	8	23-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
	RC007	ROAD AND BRI	8	23-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
Sum								3435.00					3435.00

Project Number: P:RB3:IJ272E
Project Name: SEAGOVILLE CITY OF,#92-1860
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION
Category Class: RB:FUNDING TYPE
Class Code:

Expenditure Type: RB:STRAIGHT TIME
Expenditure Category: RB:LABOR

Non-Labor:

Table with columns: Employee Name, Name, Organization, Task #, Revenue Distributed?, Date, Bill, Hold, Billed, Revenue, Amount, Unit, Unit Cost, Cost. Lists employees like ANDREWS, BRIT and ARPS, CHARLIE with their respective dates and costs.

Project Number: P:RB3:IJ272E
Project Name: SEAGOVILLE CITY OF,#92-1860
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION
Category Class: RB:FUNDING TYPE
Class Code:

Expenditure Type: RB:STRAIGHT TIME
Expenditure Category: RB:LABOR

Non-Labor:

Table with columns: Employee Name, Name, Organization, Task #, Revenue Distributed?, Date, Bill, Hold, Billed, Revenue, Amount, Unit, Unit Cost, Cost. Lists employee details and associated costs.

Project Number: P:RB3:IJ272E  
 Project Name: SEAGOVILLE CITY OF,#92-1860  
 Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
 Category Class: RB:FUNDING TYPE  
 Class Code:

Expenditure Type: RB:STRAIGHT TIME  
 Expenditure Category: RB:LABOR

Non-Labor:			Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization	----	Date	Bill	Hold	Billed						
HUBBARD, ERNE	ROAD AND BRI	BRI	8	15-FEB-17	Yes	Yes	No	N	180.78	8.00	Hour	22.60	180.78
HUBBARD, ERNE	ROAD AND BRI	BRI	8	22-FEB-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13
HUBBARD, ERNE	ROAD AND BRI	BRI	8	23-FEB-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13
JAMES, GEORGE	ROAD AND BRI	BRI	8	23-JAN-17	Yes	Yes	No	N	132.77	4.00	Hour	33.19	132.77
JAMES, GEORGE	ROAD AND BRI	BRI	8	24-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	25-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	26-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	01-FEB-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	02-FEB-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	13-FEB-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	15-FEB-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	22-FEB-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE	ROAD AND BRI	BRI	8	23-FEB-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54
JUAREZ, SILVI	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	N	215.64	7.00	Hour	30.81	215.64
JUAREZ, SILVI	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	N	277.25	9.00	Hour	30.81	277.25
JUAREZ, SILVI	ROAD AND BRI	BRI	8	23-JAN-17	Yes	Yes	No	N	123.22	4.00	Hour	30.81	123.22
JUAREZ, SILVI	ROAD AND BRI	BRI	8	24-JAN-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	25-JAN-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	26-JAN-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	N	123.22	4.00	Hour	30.81	123.22
JUAREZ, SILVI	ROAD AND BRI	BRI	8	13-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	15-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	16-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	22-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	BRI	8	23-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	BRI	8	26-JAN-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	BRI	8	06-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	BRI	8	13-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	BRI	8	16-FEB-17	Yes	Yes	No	N	154.03	5.00	Hour	30.81	154.03
KEEBLE, JONAT	ROAD AND BRI	BRI	8	21-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	BRI	8	22-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	BRI	8	23-FEB-17	Yes	Yes	No	N	246.44	8.00	Hour	30.81	246.44
MANCIL, MARK	ROAD AND BRI	BRI	8	25-OCT-16	Yes	Yes	No	N	316.82	8.00	Hour	39.60	316.82
MANCIL, MARK	ROAD AND BRI	BRI	8	26-OCT-16	Yes	Yes	No	N	198.01	5.00	Hour	39.60	198.01

Project Number: P:RB3:IJ272E
Project Name: SEAGOVILLE CITY OF,#92-1860
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION
Category Class: RB:FUNDING TYPE
Class Code:

Expenditure Type: RB:STRAIGHT TIME
Expenditure Category: RB:LABOR

Non-Labor:

Table with columns: Employee Name, Name, Organization, Task #, Revenue Distributed?, Date, Bill, Hold, Billed, Revenue, Amount, Unit, Unit Cost, Cost. Lists employees like MANCIL, MARK and REBELES, PAUL with their respective dates and costs.

Project Number: P:RB3:IJ272E
Project Name: SEAGOVILLE CITY OF,#92-1860
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION
Category Class: RB:FUNDING TYPE
Class Code:

Expenditure Type: RB:STRAIGHT TIME
Expenditure Category: RB:LABOR

Non-Labor:

Table with columns: Employee Name, Name, Organization, Task #, Revenue Distributed? (Date, Bill, Hold, Billed), Revenue, Amount, Unit, Unit Cost, Cost. Includes a 'Sum' row at the bottom.

Project Number: P:RB3:IJ272E  
Project Name: SEAGOVILLE CITY OF,#92-1860  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:INV:CRACK SEALER 103  
Expenditure Category: RB:MATERIALS

Non-Labor:

----- Non Labor -----			Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization	-----	Date	Bill	Hold	Billed						
CMC 10	ROAD AND BRI		8	04-JAN-17	Yes	Yes	No	N	82.80	180.00	LB	.46	82.80
CMC 10	ROAD AND BRI		8	05-JAN-17	Yes	Yes	No	N	193.20	420.00	LB	.46	193.20
CMC 10	ROAD AND BRI		8	23-JAN-17	Yes	Yes	No	N	151.80	330.00	LB	.46	151.80
CMC 10	ROAD AND BRI		8	24-JAN-17	Yes	Yes	No	N	331.20	720.00	LB	.46	331.20
CMC 10	ROAD AND BRI		8	25-JAN-17	Yes	Yes	No	N	414.00	900.00	LB	.46	414.00
CMC 10	ROAD AND BRI		8	01-FEB-17	Yes	Yes	No	N	110.40	240.00	LB	.46	110.40
CMC 10	ROAD AND BRI		8	02-FEB-17	Yes	Yes	No	N	331.20	720.00	LB	.46	331.20
CMC 10	ROAD AND BRI		8	06-FEB-17	Yes	Yes	No	N	276.00	600.00	LB	.46	276.00
CMC 10	ROAD AND BRI		8	07-FEB-17	Yes	Yes	No	N	607.20	1320.00	LB	.46	607.20
CMC 10	ROAD AND BRI		8	08-FEB-17	Yes	Yes	No	N	496.80	1080.00	LB	.46	496.80
CMC 10	ROAD AND BRI		8	09-FEB-17	Yes	Yes	No	N	276.00	600.00	LB	.46	276.00
CMC 10	ROAD AND BRI		8	13-FEB-17	Yes	Yes	No	N	331.20	720.00	LB	.46	331.20
CMC 10	ROAD AND BRI		8	15-FEB-17	Yes	Yes	No	N	220.80	480.00	LB	.46	220.80
CMC 10	ROAD AND BRI		8	21-FEB-17	Yes	Yes	No	N	386.40	840.00	LB	.46	386.40
CMC 10	ROAD AND BRI		8	22-FEB-17	Yes	Yes	No	N	883.20	1920.00	LB	.46	883.20
CMC 10	ROAD AND BRI		8	23-FEB-17	Yes	Yes	No	N	772.80	1680.00	LB	.46	772.80
								-----			-----		
Sum								5865.00					5865.00
								-----			-----		
Sum								56225.83					56225.83

Report Parameter:	Value:
-----	-----
Project Number:	P:RB3:IJ272E
Project Name:	SEAGOVILLE CITY OF,#92-1860
Sort:	Expenditure Type
System Linkage Function:	
Suppress Labor Cost?	No
Low Date:	13-SEP-16
High Date:	05-MAY-17
Display Comment:	Yes
Task Number:	
Task Name:	
Employee:	
Incurred By Organization:	
Expenditure Category:	
Billable Items?	Yes
Items On Hold?	Yes



**DALLAS COUNTY**  
**COMMISSIONER DISTRICT 3**  
**JOHN WILEY PRICE**

C

Statement of Billing

SEAGOVILLE, CITY OF  
 DIRECTOR OF OPERATIONS  
 CITY OF SEAGOVILLE  
 702 NORTH HIGHWAY 175  
 SEAGOVILLE, TEXAS 75159

Billing Date: 09/29/2017  
 Services: 09/13/2017 to 09/28/2017  
 Invoice: 2426

Project Name:  
 Project No: P:RB3:IJ272B

Court Order: SEAGOVI  
 % Paid by County/Others: 50%  
 Type Work: TYPE B

Category	UOM	Rate	Qty	Amount
RB:LABOR	HOURS		1,396.00	43,297.88
RB:EQUIPMENT				
RB:SMALL EQUIPMENT	HOURS	12.00	190.00	2,280.00
RB:TRUCK	HOURS	15.00	28.00	420.00
RB:TRUCK	HOURS	5.00	524.00	2,620.00
RB:TRUCK	HOURS	11.00	8.00	88.00
			RB:EQUIPMENT Subtotal:	5,408.00
RB:MATERIALS				
RB:INV:CRACK SEALER 103	LB	0.46	15,380.00	7,074.80
			RB:MATERIALS Subtotal:	7,074.80
			Total Charges:	55,780.68
			Paid by Dallas County:	27,890.34
			Final Total	27,890.34

Make check payable to: DALLAS COUNTY TREASURER  
 303 Records Building  
 509 Main Street  
 Dallas, Texas 75202

Please indicate Invoice number(s) on check

Expenditures Detail

13 SEP 16

5 MAY 17  
INV. 2426

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:SMALL EQUIPMENT  
Expenditure Category: RB:EQUIPMENT

Non-Labor:

----- Non Labor -----			Task #	Revenue Distributed?			Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization	-----	Date	Bill	Hold	Billed					
RC143	ROAD AND BRI	BRI	8	29-NOV-16	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	01-DEC-16	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	05-DEC-16	Yes	Yes	No	72.00	6.00	Hour	12.00	72.00
RC143	ROAD AND BRI	BRI	8	07-DEC-16	Yes	Yes	No	120.00	10.00	Hour	12.00	120.00
RC143	ROAD AND BRI	BRI	8	20-DEC-16	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	21-DEC-16	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	27-DEC-16	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	28-DEC-16	Yes	Yes	No	60.00	5.00	Hour	12.00	60.00
RC143	ROAD AND BRI	BRI	8	03-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	11-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	11-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	12-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	12-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	17-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	19-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	23-JAN-17	Yes	Yes	No	48.00	4.00	Hour	12.00	48.00
RC143	ROAD AND BRI	BRI	8	24-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	25-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RB098	ROAD AND BRI	BRI	8	26-JAN-17	Yes	Yes	No	48.00	4.00	Hour	12.00	48.00
RC143	ROAD AND BRI	BRI	8	26-JAN-17	Yes	Yes	No	48.00	4.00	Hour	12.00	48.00
RC143	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	31-JAN-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	27-FEB-17	Yes	Yes	No	96.00	8.00	Hour	12.00	96.00
RC143	ROAD AND BRI	BRI	8	28-FEB-17	Yes	Yes	No	60.00	5.00	Hour	12.00	60.00
Sum							2280.00					2280.00

CRACK SEAL 20 days  
3 day WITH TWO CREWS

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:TRUCK  
Expenditure Category: RB:EQUIPMENT

Non-Labor:

----- Non Labor -----			Task # Revenue Distributed?					Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization	Task #	Date	Bill	Hold	Billed						
RA004	ROAD AND BRI	BRI	8	29-NOV-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	29-NOV-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB018	ROAD AND BRI	BRI	8	29-NOV-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	01-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	01-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB018	ROAD AND BRI	BRI	8	01-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	05-DEC-16	Yes	Yes	No	N	30.00	6.00	Hour	5.00	30.00
RC003	ROAD AND BRI	BRI	8	05-DEC-16	Yes	Yes	No	N	30.00	6.00	Hour	5.00	30.00
RB018	ROAD AND BRI	BRI	8	05-DEC-16	Yes	Yes	No	N	30.00	6.00	Hour	5.00	30.00
RB026	ROAD AND BRI	BRI	8	05-DEC-16	Yes	Yes	No	N	30.00	6.00	Hour	5.00	30.00
RB026	ROAD AND BRI	BRI	8	07-DEC-16	Yes	Yes	No	N	50.00	10.00	Hour	5.00	50.00
RB018	ROAD AND BRI	BRI	8	07-DEC-16	Yes	Yes	No	N	50.00	10.00	Hour	5.00	50.00
RC003	ROAD AND BRI	BRI	8	07-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	20-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB020	ROAD AND BRI	BRI	8	20-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RC007	ROAD AND BRI	BRI	8	20-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB018	ROAD AND BRI	BRI	8	20-DEC-16	Yes	Yes	No	N	30.00	6.00	Hour	5.00	30.00
RB018	ROAD AND BRI	BRI	8	21-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RC003	ROAD AND BRI	BRI	8	21-DEC-16	Yes	Yes	No	N	9.98	2.00	Hour	5.00	10.00
RB026	ROAD AND BRI	BRI	8	21-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	27-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB018	ROAD AND BRI	BRI	8	27-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	27-DEC-16	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	28-DEC-16	Yes	Yes	No	N	25.00	5.00	Hour	5.00	25.00
RB018	ROAD AND BRI	BRI	8	28-DEC-16	Yes	Yes	No	N	25.00	5.00	Hour	5.00	25.00
RB020	ROAD AND BRI	BRI	8	28-DEC-16	Yes	Yes	No	N	25.00	5.00	Hour	5.00	25.00
RB026	ROAD AND BRI	BRI	8	03-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB024	ROAD AND BRI	BRI	8	03-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RC007	ROAD AND BRI	BRI	8	03-JAN-17	Yes	Yes	No	N	35.00	7.00	Hour	5.00	35.00
RB024	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB024	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:TRUCK  
Expenditure Category: RB:EQUIPMENT

Non-Labor:			Task #	Revenue Distributed?			Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization	----	Date	Bill	Hold	Billed					
RB026	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB024	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB017	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	30.00	2.00	Hour	15.00	30.00
RC007	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC025	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC003	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	10.00	2.00	Hour	5.00	10.00
RC025	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB024	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC007	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB017	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	75.00	5.00	Hour	15.00	75.00
RB020	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	10.00	2.00	Hour	5.00	10.00
RC003	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC025	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB017	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	75.00	5.00	Hour	15.00	75.00
RC007	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB020	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	10.00	2.00	Hour	5.00	10.00
RC003	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB024	ROAD AND BRI	BRI	8	17-JAN-17	YesYes	No	N	10.00	2.00	Hour	5.00	10.00
RC025	ROAD AND BRI	BRI	8	17-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB017	ROAD AND BRI	BRI	8	17-JAN-17	YesYes	No	N	120.00	8.00	Hour	15.00	120.00
RB024	ROAD AND BRI	BRI	8	19-JAN-17	YesYes	No	N	10.00	2.00	Hour	5.00	10.00
RC007	ROAD AND BRI	BRI	8	19-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC025	ROAD AND BRI	BRI	8	19-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC007	ROAD AND BRI	BRI	8	23-JAN-17	YesYes	No	N	20.00	4.00	Hour	5.00	20.00
RC025	ROAD AND BRI	BRI	8	23-JAN-17	YesYes	No	N	20.00	4.00	Hour	5.00	20.00
RB024	ROAD AND BRI	BRI	8	23-JAN-17	YesYes	No	N	5.00	1.00	Hour	5.00	5.00
RB026	ROAD AND BRI	BRI	8	24-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB020	ROAD AND BRI	BRI	8	24-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RB020	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	40.00	8.00	Hour	5.00	40.00
RC025	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	20.00	4.00	Hour	5.00	20.00
RC024	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	88.00	8.00	Hour	11.00	88.00
RA004	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	39.98	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	20.00	4.00	Hour	5.00	20.00

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:TRUCK  
Expenditure Category: RB:EQUIPMENT

Non-Labor:			Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost		
Employee Name	Name	Organization	Task #	Date	Bill	Hold						Billed	
	----- Non Labor -----												
RA004	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB024	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB017	ROAD AND BRI	BRI	8	31-JAN-17	Yes	Yes	No	N	120.00	8.00	Hour	15.00	120.00
RB026	ROAD AND BRI	BRI	8	31-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	31-JAN-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	27-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB020	ROAD AND BRI	BRI	8	27-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RA004	ROAD AND BRI	BRI	8	27-FEB-17	Yes	Yes	No	N	40.00	8.00	Hour	5.00	40.00
RB026	ROAD AND BRI	BRI	8	28-FEB-17	Yes	Yes	No	N	25.00	5.00	Hour	5.00	25.00
RA004	ROAD AND BRI	BRI	8	28-FEB-17	Yes	Yes	No	N	25.00	5.00	Hour	5.00	25.00
RB020	ROAD AND BRI	BRI	8	28-FEB-17	Yes	Yes	No	N	25.00	5.00	Hour	5.00	25.00
							-----						
Sum							3127.96						3128.00

156.4

- .04

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:STRAIGHT TIME  
Expenditure Category: RB:LABOR

Non-Labor:		----- Non Labor -----		Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name	Organization		-----	Date	Bill	Hold	Billed					
ANDREWS, BRIT	ROAD AND BRI	BRI	8	20-DEC-16	YesYes	No	N	265.54	8.00	Hour	33.19	265.54	
ANDREWS, BRIT	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54	
ANDREWS, BRIT	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54	
ANDREWS, BRIT	ROAD AND BRI	BRI	8	30-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54	
ANDREWS, BRIT	ROAD AND BRI	BRI	8	27-FEB-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54	
ANDREWS, BRIT	ROAD AND BRI	BRI	8	28-FEB-17	YesYes	No	N	165.96	5.00	Hour	33.19	165.96	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	29-NOV-16	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	01-DEC-16	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	27-DEC-16	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	28-DEC-16	YesYes	No	N	171.52	5.00	Hour	34.30	171.52	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	04-JAN-17	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	05-JAN-17	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	30-JAN-17	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	31-JAN-17	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	27-FEB-17	YesYes	No	N	274.44	8.00	Hour	34.31	274.44	
ARPS, CHARLIE	ROAD AND BRI	BRI	8	28-FEB-17	YesYes	No	N	171.52	5.00	Hour	34.30	171.52	
BOREN, JOHN B	ROAD AND BRI	BRI	8	21-DEC-16	YesYes	No	N	280.98	8.00	Hour	35.12	280.98	
BOREN, JOHN B	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	175.62	5.00	Hour	35.12	175.61	
BOREN, JOHN B	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	280.98	8.00	Hour	35.12	280.98	
BOREN, JOHN B	ROAD AND BRI	BRI	8	17-JAN-17	YesYes	No	N	280.98	8.00	Hour	35.12	280.98	
BOREN, JOHN B	ROAD AND BRI	BRI	8	19-JAN-17	YesYes	No	N	280.98	8.00	Hour	35.12	280.98	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	05-DEC-16	YesYes	No	N	161.58	6.00	Hour	26.93	161.58	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	07-DEC-16	YesYes	No	N	269.30	10.00	Hour	26.93	269.30	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	07-DEC-16	YesYes	No	N	269.30	10.00	Hour	26.93	269.30	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	28-DEC-16	YesYes	No	N	134.65	5.00	Hour	26.93	134.65	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	04-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	05-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	11-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	12-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	24-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	25-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	26-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	30-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	
BRIGHT IV, LO	ROAD AND BRI	BRI	8	31-JAN-17	YesYes	No	N	215.44	8.00	Hour	26.93	215.44	

Project Number: P:RB3:IJ272B  
 Project Name: SEAGOVILLE CITY OF TYPE B  
 Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
 Category Class: RB:FUNDING TYPE  
 Class Code:

Expenditure Type: RB:STRAIGHT TIME  
 Expenditure Category: RB:LABOR

Non-Labor:

----- Non Labor -----		Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name Organization	-----	Date	Bill	Hold	Billed					
FIELD, HOSIA	ROAD AND BRI	8	20-DEC-16	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	12-JAN-17	YesYes	No	N	165.96	5.00	Hour	33.19	165.96
FIELD, HOSIA	ROAD AND BRI	8	17-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	19-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	24-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	25-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	26-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	30-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	31-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
FIELD, HOSIA	ROAD AND BRI	8	27-FEB-17	YesYes	No	N	165.96	5.00	Hour	33.19	165.96
GUNTER, TIMOT	ROAD AND BRI	8	01-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	20-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	03-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	04-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	05-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	12-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	24-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUNTER, TIMOT	ROAD AND BRI	8	25-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
GUZMAN, REFUG	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	268.81	8.00	Hour	33.60	268.81
GUZMAN, REFUG	ROAD AND BRI	8	12-JAN-17	YesYes	No	N	268.81	8.00	Hour	33.60	268.81
GUZMAN, REFUG	ROAD AND BRI	8	17-JAN-17	YesYes	No	N	268.81	8.00	Hour	33.60	268.81
GUZMAN, REFUG	ROAD AND BRI	8	19-JAN-17	YesYes	No	N	268.81	8.00	Hour	33.60	268.81
GUZMAN, REFUG	ROAD AND BRI	8	24-JAN-17	YesYes	No	N	268.81	8.00	Hour	33.60	268.81
HOPKINS, KENN	ROAD AND BRI	8	29-NOV-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	01-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	05-DEC-16	YesYes	No	N	184.84	6.00	Hour	30.81	184.83
HOPKINS, KENN	ROAD AND BRI	8	21-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	27-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	28-DEC-16	YesYes	No	N	154.03	5.00	Hour	30.81	154.03
HOPKINS, KENN	ROAD AND BRI	8	03-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	04-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	05-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:STRAIGHT TIME  
Expenditure Category: RB:LABOR

Non-Labor:				Task #	Revenue Distributed?			Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name	Organization		----	Date	Bill	Hold	Billed				
HOPKINS, KENN		ROAD AND BRI	8	12-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	24-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	25-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	26-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	30-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	31-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	27-FEB-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
HOPKINS, KENN		ROAD AND BRI	8	28-FEB-17	YesYes	No	N	154.03	5.00	Hour	30.81	154.03
HUBBARD, ERNE		ROAD AND BRI	8	05-DEC-16	YesYes	No	N	135.58	6.00	Hour	22.60	135.58
HUBBARD, ERNE		ROAD AND BRI	8	07-DEC-16	YesYes	No	N	225.97	10.00	Hour	22.60	225.97
HUBBARD, ERNE		ROAD AND BRI	8	07-DEC-16	YesYes	No	N	225.97	10.00	Hour	22.60	225.97
HUBBARD, ERNE		ROAD AND BRI	8	20-DEC-16	YesYes	No	N	180.78	8.00	Hour	22.60	180.78
HUBBARD, ERNE		ROAD AND BRI	8	21-DEC-16	YesYes	No	N	180.78	8.00	Hour	22.60	180.78
HUBBARD, ERNE		ROAD AND BRI	8	27-DEC-16	YesYes	No	N	180.78	8.00	Hour	22.60	180.78
HUBBARD, ERNE		ROAD AND BRI	8	28-DEC-16	YesYes	No	N	112.99	5.00	Hour	22.60	112.99
HUBBARD, ERNE		ROAD AND BRI	8	17-JAN-17	YesYes	No	N	180.78	8.00	Hour	22.60	180.78
HUBBARD, ERNE		ROAD AND BRI	8	19-JAN-17	YesYes	No	N	180.78	8.00	Hour	22.60	180.78
HUBBARD, ERNE		ROAD AND BRI	8	23-JAN-17	YesYes	No	N	90.39	4.00	Hour	22.60	90.39
JAMES, GEORGE		ROAD AND BRI	8	29-NOV-16	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	01-DEC-16	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	05-DEC-16	YesYes	No	N	199.16	6.00	Hour	33.19	199.16
JAMES, GEORGE		ROAD AND BRI	8	07-DEC-16	YesYes	No	N	331.93	10.00	Hour	33.19	331.93
JAMES, GEORGE		ROAD AND BRI	8	07-DEC-16	YesYes	No	N	331.93	10.00	Hour	33.19	331.93
JAMES, GEORGE		ROAD AND BRI	8	21-DEC-16	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	27-DEC-16	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	28-DEC-16	YesYes	No	N	165.96	5.00	Hour	33.19	165.96
JAMES, GEORGE		ROAD AND BRI	8	03-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	12-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	17-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	19-JAN-17	YesYes	No	N	265.54	8.00	Hour	33.19	265.54
JAMES, GEORGE		ROAD AND BRI	8	23-JAN-17	YesYes	No	N	132.77	4.00	Hour	33.19	132.77
JUAREZ, SILVI		ROAD AND BRI	8	29-NOV-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI		ROAD AND BRI	8	01-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI		ROAD AND BRI	8	05-DEC-16	YesYes	No	N	184.84	6.00	Hour	30.81	184.84
JUAREZ, SILVI		ROAD AND BRI	8	20-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:STRAIGHT TIME  
Expenditure Category: RB:LABOR

Non-Labor:			Task #	Revenue Distributed?			Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name	Organization	----	Date	Bill	Hold	Billed				
JUAREZ, SILVI	ROAD AND BRI	8	21-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	8	27-DEC-16	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	8	28-DEC-16	YesYes	No	N	154.03	5.00	Hour	30.81	154.03
JUAREZ, SILVI	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	8	12-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
JUAREZ, SILVI	ROAD AND BRI	8	23-JAN-17	YesYes	No	N	123.22	4.00	Hour	30.81	123.22
KEEBLE, JONAT	ROAD AND BRI	8	03-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	8	04-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	8	05-JAN-17	YesYes	No	N	215.64	7.00	Hour	30.81	215.64
KEEBLE, JONAT	ROAD AND BRI	8	24-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	8	25-JAN-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	8	27-FEB-17	YesYes	No	N	246.44	8.00	Hour	30.81	246.44
KEEBLE, JONAT	ROAD AND BRI	8	28-FEB-17	YesYes	No	N	154.03	5.00	Hour	30.81	154.03
KEEBLE, JONAT	ROAD AND BRI	8	05-DEC-16	YesYes	No	N	237.62	6.00	Hour	39.60	237.62
MANCIL, MARK	ROAD AND BRI	8	07-DEC-16	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
MANCIL, MARK	ROAD AND BRI	8	07-DEC-16	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
MANCIL, MARK	ROAD AND BRI	8	21-DEC-16	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
MANCIL, MARK	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
MANCIL, MARK	ROAD AND BRI	8	12-JAN-17	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
NEVIL, RICKY	ROAD AND BRI	8	20-DEC-16	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
NEVIL, RICKY	ROAD AND BRI	8	03-JAN-17	YesYes	No	N	277.21	7.00	Hour	39.60	277.21
NEVIL, RICKY	ROAD AND BRI	8	11-JAN-17	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
NEVIL, RICKY	ROAD AND BRI	8	12-JAN-17	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
NEVIL, RICKY	ROAD AND BRI	8	17-JAN-17	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
NEVIL, RICKY	ROAD AND BRI	8	19-JAN-17	YesYes	No	N	316.82	8.00	Hour	39.60	316.82
NEVIL, RICKY	ROAD AND BRI	8	23-JAN-17	YesYes	No	N	158.41	4.00	Hour	39.60	158.41
REBELES, PAUL	ROAD AND BRI	8	29-NOV-16	YesYes	No	N	228.13	8.00	Hour	28.52	228.13
REBELES, PAUL	ROAD AND BRI	8	01-DEC-16	YesYes	No	N	228.13	8.00	Hour	28.52	228.13
REBELES, PAUL	ROAD AND BRI	8	05-DEC-16	YesYes	No	N	171.08	6.00	Hour	28.52	171.10
REBELES, PAUL	ROAD AND BRI	8	07-DEC-16	YesYes	No	N	285.16	10.00	Hour	28.52	285.16
REBELES, PAUL	ROAD AND BRI	8	07-DEC-16	YesYes	No	N	285.16	10.00	Hour	28.52	285.16
REBELES, PAUL	ROAD AND BRI	8	20-DEC-16	YesYes	No	N	228.14	8.00	Hour	28.52	228.13
REBELES, PAUL	ROAD AND BRI	8	21-DEC-16	YesYes	No	N	228.14	8.00	Hour	28.52	228.13
REBELES, PAUL	ROAD AND BRI	8	27-DEC-16	YesYes	No	N	228.13	8.00	Hour	28.52	228.13
REBELES, PAUL	ROAD AND BRI	8	28-DEC-16	YesYes	No	N	142.58	5.00	Hour	28.52	142.58

Project Number: P:RB3:IJ272B  
 Project Name: SEAGOVILLE CITY OF TYPE B  
 Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
 Category Class: RB:FUNDING TYPE  
 Class Code:

Expenditure Type: RB:STRAIGHT TIME  
 Expenditure Category: RB:LABOR

Non-Labor:		----- Non Labor -----		Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name	Organization	-----	-----	Date	Bill	Hold	Billed					
REBELES, PAUL	ROAD AND BRI	8	03-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
REBELES, PAUL	ROAD AND BRI	8	05-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
REBELES, PAUL	ROAD AND BRI	8	11-JAN-17	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
REBELES, PAUL	ROAD AND BRI	8	12-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
REBELES, PAUL	ROAD AND BRI	8	23-JAN-17	Yes	Yes	No	N	114.06	4.00	Hour	28.52	114.06	
REBELES, PAUL	ROAD AND BRI	8	27-FEB-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
REBELES, PAUL	ROAD AND BRI	8	28-FEB-17	Yes	Yes	No	N	142.58	5.00	Hour	28.52	142.58	
RUSSELL, JIMM	ROAD AND BRI	8	29-NOV-16	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	01-DEC-16	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	05-DEC-16	Yes	Yes	No	N	171.10	6.00	Hour	28.52	171.10	
RUSSELL, JIMM	ROAD AND BRI	8	07-DEC-16	Yes	Yes	No	N	285.16	10.00	Hour	28.52	285.16	
RUSSELL, JIMM	ROAD AND BRI	8	07-DEC-16	Yes	Yes	No	N	285.16	10.00	Hour	28.52	285.16	
RUSSELL, JIMM	ROAD AND BRI	8	20-DEC-16	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	11-JAN-17	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	12-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	24-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	25-JAN-17	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	26-JAN-17	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	30-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
RUSSELL, JIMM	ROAD AND BRI	8	31-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
RUTHERFORD, R	ROAD AND BRI	8	11-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54	
RUTHERFORD, R	ROAD AND BRI	8	17-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54	
RUTHERFORD, R	ROAD AND BRI	8	19-JAN-17	Yes	Yes	No	N	265.54	8.00	Hour	33.19	265.54	
RUTHERFORD, R	ROAD AND BRI	8	23-JAN-17	Yes	Yes	No	N	132.77	4.00	Hour	33.19	132.77	
SANDERS, KENN	ROAD AND BRI	8	03-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	04-JAN-17	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	05-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	11-JAN-17	Yes	Yes	No	N	228.12	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	12-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	17-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	19-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	23-JAN-17	Yes	Yes	No	N	114.06	4.00	Hour	28.52	114.06	
SANDERS, KENN	ROAD AND BRI	8	26-JAN-17	Yes	Yes	No	N	228.14	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	30-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	
SANDERS, KENN	ROAD AND BRI	8	31-JAN-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13	

Project Number: P:RB3:IJ272B  
Project Name: SEAGOVILLE CITY OF TYPE B  
Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
Category Class: RB:FUNDING TYPE  
Class Code:

Expenditure Type: RB:STRAIGHT TIME  
Expenditure Category: RB:LABOR

Non-Labor:		---- Non Labor ----		Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost	
Employee Name	Name	Organization		----	Date	Bill	Hold	Billed						
SANDERS, KENN		ROAD AND BRI	8		27-FEB-17	Yes	Yes	No	N	228.13	8.00	Hour	28.52	228.13
SANDERS, KENN		ROAD AND BRI	8		28-FEB-17	Yes	Yes	No	N	142.58	5.00	Hour	28.52	142.58
WILLIAMS, DAV		ROAD AND BRI	8		27-DEC-16	Yes	Yes	No	N	250.76	8.00	Hour	31.35	250.76
WILLIAMS, DAV		ROAD AND BRI	8		28-DEC-16	Yes	Yes	No	N	156.72	5.00	Hour	31.34	156.72
WILLIAMS, DAV		ROAD AND BRI	8		23-JAN-17	Yes	Yes	No	N	125.38	4.00	Hour	31.35	125.38
WILLIAMS, DAV		ROAD AND BRI	8		26-JAN-17	Yes	Yes	No	N	250.76	8.00	Hour	31.35	250.76
WILLIAMS, DAV		ROAD AND BRI	8		30-JAN-17	Yes	Yes	No	N	250.76	8.00	Hour	31.35	250.76
WILLIAMS, DAV		ROAD AND BRI	8		31-JAN-17	Yes	Yes	No	N	250.76	8.00	Hour	31.35	250.76
WILLIAMS, DAV		ROAD AND BRI	8		27-FEB-17	Yes	Yes	No	N	250.76	8.00	Hour	31.35	250.76
WILLIAMS, DAV		ROAD AND BRI	8		28-FEB-17	Yes	Yes	No	N	156.72	5.00	Hour	31.34	156.72
Sum									43297.44				43297.33	

*Handwritten notes:*  
43  
23

Project Number: P:RB3:IJ272B  
 Project Name: SEAGOVILLE CITY OF TYPE B  
 Sort By: Expenditure Type

Service Type: RB:CONSTRUCTION  
 Category Class: RB:FUNDING TYPE  
 Class Code:

Expenditure Type: RB:INV:CRACK SEALER 103  
 Expenditure Category: RB:MATERIALS

Non-Labor:

----- Non Labor -----				Task #	Revenue Distributed?				Revenue	Amount	Unit	Unit Cost	Cost
Employee Name	Name	Organization		-----	Date	Bill	Hold	Billed					
CMC 10	ROAD AND BRI	BRI	8	29-NOV-16	Yes	Yes	No	N	358.80	780.00	LB	.46	358.80
CMC 10	ROAD AND BRI	BRI	8	01-DEC-16	Yes	Yes	No	N	469.20	1020.00	LB	.46	469.20
CMC 10	ROAD AND BRI	BRI	8	05-DEC-16	Yes	Yes	No	N	220.80	480.00	LB	.46	220.80
CMC 10	ROAD AND BRI	BRI	8	07-DEC-16	Yes	Yes	No	N	358.80	780.00	LB	.46	358.80
CMC 10	ROAD AND BRI	BRI	8	20-DEC-16	Yes	Yes	No	N	165.60	360.00	LB	.46	165.60
CMC 10	ROAD AND BRI	BRI	8	21-DEC-16	Yes	Yes	No	N	165.60	360.00	LB	.46	165.60
CMC 10	ROAD AND BRI	BRI	8	27-DEC-16	Yes	Yes	No	N	248.40	540.00	LB	.46	248.40
CMC 10	ROAD AND BRI	BRI	8	03-JAN-17	Yes	Yes	No	N	138.00	300.00	LB	.46	138.00
CMC 10	ROAD AND BRI	BRI	8	04-JAN-17	Yes	Yes	No	N	331.20	720.00	LB	.46	331.20
CMC 10	ROAD AND BRI	BRI	8	05-JAN-17	Yes	Yes	No	N	161.00	350.00	LB	.46	161.00
CMC 10	ROAD AND BRI	BRI	8	11-JAN-17	Yes	Yes	No	N	414.00	900.00	LB	.46	414.00
CMC 10	ROAD AND BRI	BRI	8	11-JAN-17	Yes	Yes	No	N	248.38	540.00	LB	.46	248.40
CMC 10	ROAD AND BRI	BRI	8	12-JAN-17	Yes	Yes	No	N	303.60	660.00	LB	.46	303.60
CMC 10	ROAD AND BRI	BRI	8	12-JAN-17	Yes	Yes	No	N	358.80	780.00	LB	.46	358.80
CMC 10	ROAD AND BRI	BRI	8	17-JAN-17	Yes	Yes	No	N	441.60	960.00	LB	.46	441.60
CMC 10	ROAD AND BRI	BRI	8	19-JAN-17	Yes	Yes	No	N	165.60	360.00	LB	.46	165.60
CMC 10	ROAD AND BRI	BRI	8	23-JAN-17	Yes	Yes	No	N	151.80	330.00	LB	.46	151.80
CMC 10	ROAD AND BRI	BRI	8	24-JAN-17	Yes	Yes	No	N	220.80	480.00	LB	.46	220.80
CMC 10	ROAD AND BRI	BRI	8	25-JAN-17	Yes	Yes	No	N	386.40	840.00	LB	.46	386.40
CMC 10	ROAD AND BRI	BRI	8	26-JAN-17	Yes	Yes	No	N	414.00	900.00	LB	.46	414.00
CMC 10	ROAD AND BRI	BRI	8	30-JAN-17	Yes	Yes	No	N	358.80	780.00	LB	.46	358.80
CMC 10	ROAD AND BRI	BRI	8	31-JAN-17	Yes	Yes	No	N	552.00	1200.00	LB	.46	552.00
CMC 10	ROAD AND BRI	BRI	8	27-FEB-17	Yes	Yes	No	N	248.40	540.00	LB	.46	248.40
CMC 10	ROAD AND BRI	BRI	8	28-FEB-17	Yes	Yes	No	N	193.20	420.00	LB	.46	193.20
Sum									7074.78				7074.80
Sum									55780.18				55780.13

Report Parameter:	Value:
-----	-----
Project Number:	P:RB3:IJ272B
Project Name:	SEAGOVILLE CITY OF TYPE B
Sort:	Expenditure Type
System Linkage Function:	
Suppress Labor Cost?	No
Low Date:	13-SEP-16
High Date:	05-MAY-17
Display Comment:	Yes
Task Number:	
Task Name:	
Employee:	
Incurred By Organization:	
Expenditure Category:	
Billable Items?	Yes
Items On Hold?	Yes

## ***Regular Session Agenda Item: 3***

**Meeting Date:** November 6, 2017

### **Item Description**

At Mayor Dennis Childress' request, discuss and consider removing Future Agenda Items from the Council Agenda.

### **BACKGROUND OF ISSUE:**

Mayor Dennis Childress has requested that Council discuss and consider removing Future Agenda Items from the Council Agenda.

### **FINANCIAL IMPACT:**

N/A

### **EXHIBITS**

N/A

## ***Regular Session Agenda Item: 4***

**Meeting Date:** November 6, 2017

### **Item Description**

Consider and approve Amending Chapter 5, Animal Control, of the Code of Ordinances by amending Article 5.01, Section 5.01.001 to provide definitions; by repealing and replacing Section 5.01.008 to provide area and distance requirements for keeping chickens in a residential area with a lot less than one (1) acre, and section 5.01.011 by adding Subsection (c) to provide for the maintenance of pens and enclosures for chickens on less than one (1) acre.

### **BACKGROUND OF ISSUE:**

Councilmember Jose Hernandez asked that Council consider and approve amending the aforementioned Ordinance regarding the possession of six (6) or less chickens (hens) on a residential lot less than one (1) acre. This amendment still makes it unlawful to keep roosters or any other non-domesticated fowl such as peacocks or guineas on residential lots under one (1) acre.

### **FINANCIAL IMPACT:**

N/A

### **EXHIBITS**

N/A

**THE CITY OF SEAGOVILLE, TEXAS**

**ORDINANCE NO. 25-2017**

**AN ORDINANCE OF THE CITY OF SEAGOVILLE, TEXAS, AMENDING CHAPTER 5, ANIMAL CONTROL, OF THE CODE OF ORDINANCES BY AMENDING ARTICLE 5.01, SECTION 5.01.001 TO PROVIDE DEFINITIONS; BY REPEALING AND REPLACING SECTION 5.01.008 TO PROVIDE AREA AND DISTANCE REQUIREMENTS FOR KEEPING CHICKENS IN A RESIDENTIAL AREA WITH A LOT OF LESS THAN ONE (1) ACRE, AND SECTION 5.01.011 BY ADDING SUBSECTION (C) TO PROVIDE FOR THE MAINTENANCE OF PENS AND ENCLOSURES FOR CHICKENS ON LESS THAN ONE (1) ACRE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR A PENALTY OF A FINE NOT TO EXCEED \$2,000 FOR EACH OFFENSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the current ordinances of the City of Seagoville prohibit the keeping of any chickens on less than one (1) acre of land; and,

**WHEREAS**, the City Council desires to add provisions that would allow the keeping of chickens in residential areas in compliance with all regulation set forth in this Chapter; and

**WHEREAS**, based on the foregoing, the City Council of the City of Seagoville, Texas desires to amend various sections of Chapter 5 as provided herein.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

**SECTION 1.** That the Code of Ordinances of the City of Seagoville, Texas be, and the same is, hereby amended by amending Chapter 5, Section 5.01.001 by adding the following definitions to be inserted alphabetically, Section 5.01.008 to provide area and distance requirements for keeping chickens in a residential area with a lot of less than one (1) acre, and Section 5.01.011 by adding subsection (c) to provide for the maintenance of pens and enclosures for chickens on less than one (1) acre, which shall read as follows:

**"CHAPTER 5. ANIMAL CONTROL  
ARTICLE 5.01 GENERAL PROVISIONS**

**Sec. 5.01.001 Definitions**

...

*Chicken.* A domesticated fowl that is commonly raised by people for its eggs and meat; a hen or a rooster.

....

Hen. A female chicken.

....

Rooster. An adult male chicken.

....

**Sec. 5.01.008 Area and distance requirements for keeping livestock and fowl**

(a) It shall be unlawful for any person within the corporate limits of the city with less than one (1) fenced acre of accessible roaming space to keep or have, on his own or rented premises, any livestock, including cows, horses, mules, jacks, jennies, goat, or sheep; provided, however, that for each acre of property, an owner shall be permitted to keep a unit of livestock, consisting of a mother and offspring under the age of six (6) months; and provided further that, in all cases, such livestock shall be kept at a distance of further than one hundred (100) feet from the nearest private residence building or public building.

(b) It shall be unlawful for any person within the corporate limits of the city to keep or have a rooster or to have more than six (6) hens on land of less than one (1) acre. However, it shall be lawful to keep or have six (6) or less hens on land of less than one fenced (1) acre. In all cases, said hens shall be housed or kept in a structure or enclosure at a distance of a minimum twenty-five (25) feet from the nearest private residence building or public building.

(c) It shall be unlawful for any person within the corporate limits of the city with less than one (1) fenced acre to keep or have a rooster. An owner may have a rooster onland that is greater than one acre, provided there are at least six (6) hens also on the property. For each property that is at least one fenced (1) acre in size, an owner shall be permitted to keep up to one (1) rooster for every six (6) hens, not to exceed twenty (20) chickens total per acre. In all cases, said chickens shall be kept at a distance of further than one hundred (100) feet from the nearest private residence building or public building.

....

**Sec. 5.01.011 Maintenance of pens and enclosures**

....

(c) All pens and enclosures wherein hens are kept on land of less than one (1) acre shall be designed, erected, and maintained in accordance with applicable codes of the City of Seagoville. Pens and enclosures shall be a 3 or more sided structure with a minimum of one (1) square foot of roosting area per hen with a roof or cover to allow the hens to remain dry and protected from the elements and have direct access from the roofing area to an outdoor enclosure that is a minimum of ten (10) square feet of ground per hen. Pens and enclosures shall be easily accessed, constructed and maintained to reasonably prevent the collection of standing water, predator proof, thoroughly ventilated, and shall be cleaned of droppings, uneaten food, feathers, and other waste weekly or more often if needed to prevent foul odor. All pens and enclosures shall contain fresh water at all times and food in sufficient quantity and with nutritive value to maintain the health of the animal.

....”

**SECTION 2.** That if any section, article paragraph, sentence, clause, phrase or word in this ordinance, or application thereto any persons or circumstances is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance; and the City Council hereby declares it would have passed such remaining portions

of this Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

**SECTION 3.** That all provisions of the Ordinances of the City of Seagoville, Texas, in conflict with the provisions of this ordinance be, and the same are hereby amended, repealed, and all other provisions of the Ordinances of the City not in conflict with the provisions of this ordinance shall remain in full force and effect.

**SECTION 4.** That any person adjudged guilty of an offense under this ordinance shall be guilty of a misdemeanor punishable by a fine not to exceed \$2,000.00. Each day that a violation continues shall constitute a separate offense.

**SECTION 5.** This Ordinance shall become effective from and after its date of passage in accordance with law.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS THIS 6<sup>th</sup> day of November 2017.**

**APPROVED:**

---

Dennis K. Childress, Mayor

**ATTEST:**

---

Kandi Jackson, City Secretary

**APPROVED AS TO FORM:**

---

Alexis G. Allen, City Attorney  
(:cdb 10/27/2017)

## ***Regular Session Agenda Item: 5***

**Meeting Date: November 6, 2017**

### **Item Description**

Discuss and consider directing staff on negotiations with developers concerning lot and home sizes in proposed planned developments.

### **BACKGROUND OF ISSUE:**

Councilmember Harold Magill requested the City Council discuss the lot and home sizes in proposed planned developments.

### **FINANCIAL IMPACT:**

NA

### **EXHIBITS**

NA

## ***Regular Session Agenda Item: 6***

**Meeting Date: November 6, 2017**

### **ITEM DESCRIPTION**

Approval of a Resolution declaring certain City property surplus and authorizing the City Manager to sell, trade and/or dispose of it in accordance with the process established in the Code of Ordinances.

### **BACKGROUND OF ISSUE:**

The Police Department's current handguns were purchased approximately 7 years ago, and have served well; however, these weapons are in need of refurbishing. Police Department Staff believes the best option is to replace the existing handguns with a more modern lighter model pistol.

Police Department Staff proposes a cost effective plan to replace thirty-one Glock Generation IV, .40 caliber handguns and one Glock Generation III, .40 caliber handgun through a state purchasing contract with Buy Board. Current holster and magazine systems work with multiple model Glock weapons so there will be no need to purchase new holsters or magazines. Additionally, the night sights on the existing pistols are worn. The new weapons will have updated sights with day and night sight reference. This proposal requires that existing handguns to be traded-in on newer model Glock Generation V model 17, 9mm weapons.

The Police Department is also proposing a cost effective means of acquiring ammunition for the new 9mm weapons. This would require trade-in for a credit of our current supply of .40 caliber ammunition. The credit would total \$2,194.50. This allows the Police Department to acquire additional duty and training 9mm ammunition for the new weapons.

In order to facilitate this replacement, Department Staff will utilize a combination of state asset forfeiture funds as well as budgeted funds in our minor equipment line item.

Council approval is sought to authorize the City Manager to trade our existing handguns in for a reduced price on the new weapons. The vendor will allow \$7,995.00 in trade-in value for 32 of the existing handguns. The remaining balance of this replacement project will be \$5,717.00. Below is an actual breakdown of the costs associated with this proposal:

<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
• Glock Generation V mod. 17 pistols with night sights 32 @	\$428.50 ea.	\$13,712.00
• Trade-in value for Glock Gen IV .40 cal. Handguns 31 @	\$250.00 ea.	\$7,750.00
• Trade-in value for Glock Gen III .40 cal. handgun 1 @	\$245.00	\$245.00
• Total trade-in value for all Glock Gen IVs and the Gen. III		\$7,995.00

- Total contribution from State Asset Forfeiture account \$1,779.03
- Total contribution from P.D. Minor Equipment line \$3,937.97

**GRAND TOTAL \$5,717.00**

*After the trade-in of the existing pistols is complete, the vendor will allow sworn personnel to purchase their weapons back directly from GT Distributors, Inc.*

Below is a breakdown of credit proposed with the trade-in of ammunition.

<b>Description</b>	<b>Trade-In Value Unit</b>	<b>Total</b>
• 203 Boxes of JHP .40 Cal. Duty Ammunition	\$9.00 per box	\$1,827.00
• 13 Boxes of Federal .40 S&W Training Ammo 180gr	\$7.50 per box	\$97.00
• 12 Boxes of Federal .40 S&W Training Ammo 155gr	\$7.50 per box	\$90.00
• 20 Boxes of CCI .40 S&W Training Ammo 165gr	\$7.50 per box	\$150.00
• 4 Boxes of CCI .40 S&W Training Ammo 125gr	\$7.50 per box	\$30.00
<b>TOTAL CREDIT</b>		<b>\$2,194.50</b>

**FINANCIAL IMPACT:**

The only financial impact will be to the Police Department's minor equipment line item at the amount of \$3,937.97 for the new weapons.

**RECOMMENDATION:**

This is a very viable means to purchase brand new handguns and obtain ammunition for all sworn personnel at a reduce cost to the city. Staff recommends Council's approval.

**EXHIBITS**

Exhibit A. A list of all weapons to be traded in that includes the make, model, caliber and serial number.

Exhibit B. A list of all current .40 caliber ammunition eligible for trade-in to GT Distributors for a credit that will go toward the purchase of 9mm caliber ammunition.

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS**

**RESOLUTION NO. 74-R-2017**

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS, DECLARING CERTAIN CITY PROPERTY SURPLUS AND AUTHORIZING THE CITY MANAGER TO SELL, TRADE AND/OR DISPOSE OF IT IN ACCORDANCE WITH THE PROCESS ESTABLISHED IN THE CODE OF ORDINANCES AND STATE LAW; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council recognizes that in the normal course of providing municipal services, the various Departments will exhaust the useful life of its capital equipment, and other property that does not meet the capital equipment threshold, to the point where it is no longer cost effective to maintain and operate; and

**WHEREAS**, following purchase of new firearms for the Police Department, the personal property described in Exhibits A and B, is not currently needed by the city, the City no longer has any foreseeable need or use for such property; and

**WHEREAS**, the City Council, according to the Code of Ordinances, declares the property more specifically described in Exhibits A and B as surplus property; and

**WHEREAS**, the City Council has determined that declaring this property as surplus is in the best interest of the City of Seagoville.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

**SECTION 1.** The City Council declares the property specifically outlined in Exhibits A and B as surplusage for city purposes and authorizes the City Manager or his designee to sell, trade and/or dispose of the property according to law.

**SECTION 2.** This Resolution shall take effect immediately from and after its passage, and it is accordingly so resolved.

**DULY ORDERED** by the City Council of the City of Seagoville, Texas, this the 6<sup>th</sup> day of November, 2017.

APPROVED:

---

DENNIS K. CHILDRESS, MAYOR

ATTEST:

---

KANDI JACKSON, CITY SECRETARY

APPROVED AS TO FORM:

---

ALEXIS ALLEN, CITY ATTORNEY

Seagoville Police Department

Glock Handgun Inventory

Exhibit A

Make	Model	Caliber	Serial Number
1. Glock	22 Gen. IV	.40	RHC468
2. Glock	22 Gen. IV	.40	RHC469
3. Glock	22 Gen. IV	.40	RHC470
4. Glock	22 Gen. IV	.40	RHC471
5. Glock	22 Gen. IV	.40	RHC472
6. Glock	22 Gen. IV	.40	RHC473
7. Glock	22 Gen. IV	.40	RHC474
8. Glock	22 Gen. IV	.40	RHC475
9. Glock	22 Gen. IV	.40	RHC476
10. Glock	22 Gen. IV	.40	RHC477
11. Glock	22 Gen. IV	.40	RHC478
12. Glock	22 Gen. IV	.40	RHC479
13. Glock	22 Gen. IV	.40	RHC480
14. Glock	22 Gen. IV	.40	RHC481
15. Glock	22 Gen. IV	.40	RHC482
16. Glock	22 Gen. IV	.40	RHC483
17. Glock	22 Gen. IV	.40	RHC484
18. Glock	22 Gen. IV	.40	RHC485
19. Glock	22 Gen. IV	.40	RHC486
20. Glock	22 Gen. IV	.40	RHC487
21. Glock	22 Gen. IV	.40	RHC488
22. Glock	22 Gen. IV	.40	RHC489
23. Glock	22 Gen. IV	.40	RHC490
24. Glock	22 Gen. IV	.40	RHC491
25. Glock	22 Gen. IV	.40	RHC492
26. Glock	22 Gen. IV	.40	RHC493
27. Glock	22 Gen. IV	.40	RHC494
28. Glock	22 Gen. IV	.40	RHC495
29. Glock	22 Gen. IV	.40	RHC496
30. Glock	22 Gen. IV	.40	RHC497
31. Glock	22 Gen. IV	.40	RHC498
1. Glock	22 Gen. III	.40	MNZ711



Seagoville Police Department  
.40 Caliber ammunition Inventory

Exhibit B

Qty.	Description	Type	Price per Unit	Total Credit
203 Boxes	.40 Caliber JHP	Duty Ammo	\$9.00 per box	\$1,827.00
13 Boxes	Federal .40 Caliber S&W FMJ 180gr	Training Ammo	\$7.50 per box	\$97.50
12 Boxes	Federal .40 Caliber S&W FMJ 155gr	Training Ammo	\$7.50 per box	90.00
20 Boxes	CCI .40 Caliber S&W TMJ 165gr	Training Ammo	\$7.50 per box	\$150.00
4 Boxes	CCI .40 Caliber S&W Non Toxic RHT 125gr	Training Ammo	\$7.50 per box	\$30.00

Total trade-in value of the ammunitions listed above:           \$2,194.50

## ***Regular Session Agenda Item: 7***

**Meeting Date: November 6, 2017**

### **ITEM DESCRIPTION**

Approval of refunding the FY 2006 and 2008 Bonds

### **BACKGROUND OF ISSUE:**

During the October 2 work session, Jason Hughes of First Southwest provided Council a presentation on potential savings available on refunding the existing FY 2006 and FY 2008 bonds. In his presentation, Council learned that over the remaining life of the bonds, the City could achieve an estimated \$409,114, with no extension of the repayment term of the bonds. Council indicated a willingness to move forward with the refunding of the FY 2006 and 2008 bonds. Approval of this ordinance is an important step toward achieving the savings.

### **FINANCIAL IMPACT:**

A total estimated savings of \$409,114 through FY 2028.

### **RECOMMENDATION:**

Staff recommends Council approval of the ordinance.

### **EXHIBITS**

Refunding analysis of Series 2006 and 2008 certificates of obligation  
Debt refunding ordinance

**AN ORDINANCE OF THE CITY OF SEAGOVILLE, TEXAS**

**ORDINANCE NO. 24-2017**

**AN ORDINANCE OF THE CITY OF SEAGVILLE, TEXAS, PROVIDING FOR THE ISSUANCE OF CITY OF SEAGOVILLE, TEXAS, GENERAL OBLIGATION REFUNDING BONDS SERIES 2017; AWARDED THE SALE THEREOF; AUTHORIZING THE EXECUTION AND DELIVERY OF A PURCHASE AGREEMENT, A PAYING/AGENT/REGISTRAR AGREEMENT AND AN ESCROW AGREEMENT; AND ENACTING PROVISIONS INCIDENT AND RELATING TO THE SUBJECT AND PURPOSES OF THIS ORDINANCE; AND DECLARING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Seagoville, Texas has previously issued FY 2006 and FY 2008 certificates of obligation; and

**WHEREAS**, the City Council of Seagoville, Texas has the opportunity to experience significant savings from issuing FY 2017 General Obligation Refunding Bonds and utilizing the sale proceeds to pay off the remaining balance of the FY 2006 and FY 2007 certificates of obligation; and

**WHEREAS**, the City of Seagoville, Texas desires to take advantage of the savings opportunity provided by lower interest rates in the financial markets;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

The City Council of the City of Seagoville, Texas approves the issuance of FY 2018 \$3,850,000 General Obligation Refunding bonds, with the proceeds of the sale utilized to refund the outstanding balance of the FY 2006 and FY 2016 certificates of obligation.

**DULY PASSED** by the City Council of the City of Seagoville, Texas, on this the 6<sup>th</sup> day of November, 2017.

APPROVED:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY SECRETARY

**City of Seagoville, TX**

*Refunding Analysis of Series 2006 and Series 2008 Certificates of Obligation*

*\*\*Preliminary - For Discussion Purposes Only\*\**

FYE 9/30	Refunded Principal	Refunded Interest	Refunded Debt Service	Open Market Scenario <sup>(1)</sup>				Private Placement Scenario <sup>(2)</sup>			
				Principal	Interest	Debt Service	Savings	Principal	Interest	Debt Service	Savings
<b>2018</b>	\$ 115,000	\$ 168,954	\$ 283,954	\$ 195,000	\$ 51,443	\$ 246,443	\$ -	\$ 185,000	\$ 62,113	\$ 247,113	\$ -
<b>2019</b>	305,000	164,354	469,354	360,000	68,103	428,103	<b>41,251</b>	345,000	80,630	425,630	<b>43,724</b>
<b>2020</b>	320,000	150,129	470,129	365,000	63,783	428,783	<b>41,346</b>	350,000	73,040	423,040	<b>47,089</b>
<b>2021</b>	340,000	135,191	475,191	370,000	59,038	429,038	<b>46,154</b>	365,000	65,340	430,340	<b>44,851</b>
<b>2022</b>	350,000	119,373	469,373	375,000	53,858	428,858	<b>40,515</b>	370,000	57,310	427,310	<b>42,063</b>
<b>2023</b>	370,000	103,098	473,098	380,000	47,858	427,858	<b>45,240</b>	380,000	49,170	429,170	<b>43,928</b>
<b>2024</b>	385,000	85,798	470,798	385,000	41,208	426,208	<b>44,590</b>	385,000	40,810	425,810	<b>44,988</b>
<b>2025</b>	405,000	67,788	472,788	400,000	33,700	433,700	<b>39,088</b>	400,000	32,340	432,340	<b>40,448</b>
<b>2026</b>	420,000	49,975	469,975	400,000	25,300	425,300	<b>44,675</b>	405,000	23,540	428,540	<b>41,435</b>
<b>2027</b>	340,000	31,500	371,500	325,000	16,300	341,300	<b>30,200</b>	325,000	14,630	339,630	<b>31,870</b>
<b>2028</b>	360,000	16,200	376,200	340,000	8,500	348,500	<b>27,700</b>	340,000	7,480	347,480	<b>28,720</b>
<b>Total</b>	<b>\$ 3,710,000</b>	<b>\$ 1,092,358</b>	<b>\$ 4,802,358</b>	<b>\$ 3,895,000</b>	<b>\$ 469,088</b>	<b>\$ 4,364,088</b>	<b>\$ 400,759</b>	<b>\$ 3,850,000</b>	<b>\$ 506,403</b>	<b>\$ 4,356,403</b>	<b>\$ 409,114</b>

Notes:

(1) Assumes 12/7/2017 delivery; includes estimated COI and UW expenses. Based on "A" rated Bank Qualified Tax-Exempt interest rates as of 9/7/17.

(2) Assumes 12/7/2017 delivery; includes estimated COI. Based on assumed private placement rate of 2.20%.

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ORDINANCE NO. \_\_\_\_\_

relating to

\$3,850,000

CITY OF SEAGOVILLE, TEXAS  
GENERAL OBLIGATION REFUNDING BONDS  
SERIES 2017

Adopted: November 6, 2017

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AN ORDINANCE PROVIDING FOR THE ISSUANCE OF CITY OF SEAGOVILLE, TEXAS, GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017 IN THE AGGREGATE PRINCIPAL AMOUNT OF \$3,850,000; AWARDED THE SALE THEREOF; LEVYING A TAX IN PAYMENT THEREOF; AUTHORIZING THE EXECUTION AND DELIVERY OF A PURCHASE AGREEMENT, A PAYING AGENT/REGISTRAR AGREEMENT AND AN ESCROW AGREEMENT; AND ENACTING PROVISIONS INCIDENT AND RELATING TO THE SUBJECT AND PURPOSES OF THIS ORDINANCE

WHEREAS, there are presently outstanding certain obligations of the City (the "Refunded Obligations") described on Schedule I hereto, which the City now desires to refund; and

WHEREAS, Chapter 1207, Texas Government Code, as amended ("Chapter 1207") authorizes the City to issue refunding bonds for the purpose of refunding or defeasing the Refunded Obligations in advance of their maturities, and to accomplish such refunding or defeasance by depositing directly with a paying agent for the Refunded Obligations (or other qualified escrow agent), the proceeds of such refunding bonds, together with other available funds, in an amount sufficient to provide for the payment or redemption of the Refunded Obligations, and provides that such deposit shall constitute the making of firm banking and financial arrangements for the discharge and final payment or redemption of the Refunded Obligations; and

WHEREAS, the City desires to authorize the execution of an escrow agreement in order to provide for the deposit of proceeds of the refunding bonds and, to the extent specified pursuant hereto, other lawfully available funds of the City, to pay the redemption price of the Refunded Obligations when due; and

WHEREAS, the City Council hereby finds and determines that the issuance of the Bonds will result in a net present value debt service savings of \$\_\_\_\_\_ and that the refunding contemplated in this Ordinance will benefit the City and that such benefit is sufficient consideration for the refunding of the Refunded Obligations; and

WHEREAS, the City Council has found and determined that it is necessary and in the best interest of the City and its citizens that it authorize by this Ordinance the issuance and delivery of the Bonds at this time, all in a single series; and

WHEREAS, it is officially found, determined, and declared that the meeting at which this Ordinance has been adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered and acted upon at said meeting, including this Ordinance, was given, all as required by the applicable provisions of Chapter 551, Texas Government Code, as amended; Now therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TX:

ARTICLE I

DEFINITIONS AND OTHER PRELIMINARY MATTERS

Section 1.1. Definitions.

Unless otherwise expressly provided or unless the context clearly requires otherwise in this Ordinance, the following terms shall have the meanings specified below:

“Bond” means any of the Bonds.

“Bond Date” means the date designated as the date of the Bonds by Section 3.2(a) of this Ordinance.

“Bonds” means the City’s bonds authorized to be issued by Section 3.1 of this Ordinance and designated as “City of Seagoville, Texas, General Obligation Refunding Bonds, Series 2017.”

“City” means the City of Seagoville, Texas.

“Closing Date” means the date of the initial delivery of and payment for the Bonds.

“Code” means the Internal Revenue Code of 1986, as amended, and, with respect to a specific section thereof, such reference shall be deemed to include (a) the Regulations promulgated under such section, (b) any successor provision of similar import hereafter enacted, (c) any corresponding provision of any subsequent Internal Revenue Code and (d) the regulations promulgated under the provisions described in (b) and (c).

“Designated Payment/Transfer Office” means (i) with respect to the initial Paying Agent/Registrar named in this Ordinance, the Designated Payment/Transfer Office as designated in the Paying Agent/Registrar Agreement, or at such other location designated by the Paying Agent/Registrar and (ii) with respect to any successor Paying Agent/Registrar, the office of such successor designated and located as may be agreed upon by the City such successor.

“Escrow Agent” means \_\_\_\_\_.

“Escrow Agreement” means the Escrow Agreement relating to the Bonds, dated as of \_\_\_\_\_, 2017, by and between the Escrow Agent and the City.

“Escrow Fund” means the fund referred to in Section 7.3 of this Ordinance and established by the Escrow Agreement to hold cash and securities for the payment of principal and interest on the Refunded Obligations.

“Event of Default” means any event of default as defined in Section 10.1 of this Ordinance.

“Initial Bond” means the Initial Bond authorized by Section 3.4 of this Ordinance.

“Interest and Sinking Fund” means the interest and sinking fund established by Section 2.2 of this Ordinance.

“Interest Payment Date” means the date or dates on which interest on the Bonds is scheduled to be paid until their respective dates of maturity or prior redemption, such dates being March 1 and September 1, commencing March 1, 2018.

“Owner” means the person who is the registered owner of a Bond or Bonds, as shown in the Register.

“Paying Agent/Registrar” means initially,                      or any successor thereto as provided in this Ordinance.

“Paying Agent/Registrar Agreement” means the Paying Agent/Registrar Agreement between the Paying Agent/Registrar and the City relating to the Bonds.

“Purchase Agreement” means that certain purchase agreement, dated as of \_\_\_\_\_, 2017, approved in Section 7.1(a) hereof.

“Purchaser” means the                     .

“Record Date” means the last business day of the month next preceding an Interest Payment Date.

“Refunded Obligations” means the obligations of the City described in Schedule I attached hereto.

“Register” means the Register specified in Section 3.6(a) of this Ordinance.

“Regulations” means the applicable proposed, temporary or final Treasury Regulations promulgated under the Code or, to the extent applicable to the Code, under the Internal Revenue Code of 1954, as such regulations may be amended or supplemented from time to time.

“Unclaimed Payments” means money deposited with the Paying Agent/Registrar for the payment of principal of or interest on the Bonds as the same come due and payable and remaining unclaimed by the Owners of such Bonds after the applicable payment or redemption date.

Section 1.2. Findings.

The declarations, determinations and findings declared, made and found in the preamble to this Ordinance are hereby adopted, restated and made a part of the operative provisions hereof.

Section 1.3. Table of Contents. Titles and Headings.

The table of contents, titles and headings of the Articles and Sections of this Ordinance have been inserted for convenience of reference only and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof and shall never

be considered or given any effect in construing this Ordinance or any provision hereof or in ascertaining intent, if any question of intent should arise.

Section 1.4. Interpretation.

(a) Unless the context requires otherwise, words of the masculine gender shall be construed to include correlative words of the feminine and neuter genders and vice versa, and words of the singular number shall be construed to include correlative words of the plural number and vice versa.

(b) This Ordinance and all the terms and provisions hereof shall be liberally construed to effectuate the purposes set forth herein.

ARTICLE II

SECURITY FOR THE BONDS; INTEREST AND SINKING FUND

Section 2.1. Tax Levy.

(a) Pursuant to the authority granted by the Texas Constitution and the laws of the State of Texas, there shall be levied and there is hereby levied for the current year and for each succeeding year hereafter while any of the Bonds or any interest thereon is outstanding and unpaid, an ad valorem tax on each one hundred dollars valuation of taxable property within the City, at a rate sufficient, within the limit prescribed by law, to pay the debt service requirements of the Bonds, being (i) the interest on the Bonds, and (ii) a sinking fund for their redemption at maturity or a sinking fund of two percent (2%) per annum (whichever amount is greater), when due and payable, full allowance being made for delinquencies and costs of collection.

(b) The ad valorem tax thus levied shall be assessed and collected each year against all property appearing on the tax rolls of the City most recently approved in accordance with law and the money thus collected shall be deposited as collected to the Interest and Sinking Fund.

(c) Said ad valorem tax, the collections therefrom, and all amounts on deposit in or required hereby to be deposited to the Interest and Sinking Fund are hereby pledged and committed irrevocably to the payment of the principal of and interest on the Bonds when and as due and payable in accordance with their terms and this Ordinance.

(d) To the extent the City has available funds which may be lawfully used to pay debt service on the Bonds and such funds are on deposit in the Interest and Sinking Fund in advance of the time when the City Council of the City is scheduled to set a tax rate for any year, then such tax rate which would otherwise be required to be established pursuant to subsection (a) of this Section may be reduced to the extent and by the amount of such funds in the Interest and Sinking Fund.

(e) If the lien and provisions of this Ordinance shall be released in a manner permitted by Article XI hereof, then the collection of such ad valorem tax may be suspended or appropriately reduced, as the facts may permit, and further deposits to the Interest and Sinking Fund may be suspended or appropriately reduced, as the facts may permit. In determining the

aggregate principal amount of outstanding Bonds, there shall be subtracted the amount of any Bonds that have been duly called for redemption and for which money has been deposited with the Paying Agent/Registrar for such redemption.

Section 2.2. Interest and Sinking Fund.

(a) The City hereby establishes a special fund or account, to be designated the “City of Seagoville, Texas, General Obligation Refunding Bonds, Series 2017 Interest and Sinking Fund,” said fund to be maintained at an official depository bank of the City separate and apart from all other funds and accounts of the City.

(b) Money on deposit in or required by this Ordinance to be deposited to the Interest and Sinking Fund shall be used solely for the purpose of paying the interest on and principal of the Bonds when and as due and payable in accordance with their terms and this Ordinance.

ARTICLE III

AUTHORIZATION; GENERAL TERMS AND PROVISIONS  
REGARDING THE BONDS

Section 3.1. Authorization.

The City’s bonds, to be designated “City of Seagoville, Texas, General Obligation Refunding Bonds, Series 2017,” are hereby authorized to be issued and delivered in accordance with the Constitution and laws of the State of Texas, including specifically Chapter 1207, Texas Government Code, as amended. The Bonds shall be issued in the aggregate principal amount of \$3,850,000 for the purpose of: (a) refunding portions of the currently outstanding Combination Tax and Waterworks and Sewer System Surplus Revenue Certificates of Obligation, Series 2006 and Combination Tax and Revenue Certificates of Obligation, Series 2008; and (b) providing funds for payment of professional services rendered in relation to the financing thereof.

Section 3.2. Date, Denomination, Maturities and Interest.

(a) The Bonds shall be dated the date of their delivery to the initial Purchaser. The Bonds shall be in fully registered form, without coupons, in the denomination of \$5,000 or any integral multiple thereof, and shall be numbered separately from one (1) upward, except the Initial Bond, which shall be numbered T-1.

(b) The Bonds shall mature on September 1 in the years and in the principal amounts set forth in the following schedule:

<u>Certificate Number</u>	<u>Year of Stated Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
R-1			
R-2			
R-3			
R-4			
R-5			

R-6  
R-7  
R-8  
R-9

Term Bonds

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
-----	\$-----	-----%

(c) Interest shall accrue and be paid on each Bond respectively until its maturity, from the later of the date of their **delivery to the Purchaser (the “Delivery Date”)** or the most recent Interest Payment Date to which interest has been paid or provided for at the rates per annum for each respective maturity specified in the schedule contained in subsection (b) above. Such interest shall be payable semiannually on each March 1 and September 1 of each year, commencing March 1, 2018, until maturity or prior redemption. Interest on the Bonds shall be calculated on the basis of a 360-day year composed of twelve 30-day months.

Section 3.3. Medium, Method and Place of Payment.

(a) The principal of, premium, if any, and interest on the Bonds shall be paid in lawful money of the United States of America.

(b) Interest on the Bonds shall be payable to each Owner as shown in the Register at the close of business on the Record Date; provided, however, that in the event of nonpayment of interest on a scheduled Interest Payment Date, and for 30 days thereafter, a new record date for such interest payment (a “Special Record Date”) will be established by the Paying Agent/Registrar if and when funds for the payment of such interest have been received from the City. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the “Special Payment Date,” which shall be at least 15 days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first class postage prepaid, to the address of each Owner of a Bond appearing on the books of the Paying Agent/Registrar at the close of business on the last business day next preceding the date of mailing of such notice.

(c) Interest shall be paid by check, dated as of the Interest Payment Date, and sent by the Paying Agent/Registrar to each Owner, first class United States mail, postage prepaid, to the address of each Owner as it appears in the Register, or by such other customary banking arrangement acceptable to the Paying Agent/Registrar and the Owner; provided, however, the Owner shall bear all risk and expense of such other banking arrangement. At the option of an Owner of at least **\$1,000,000** principal amount of the Bonds, interest may be paid by wire transfer to the bank account of such Owner on file with the Paying Agent/Registrar.

(d) The principal of each Bond shall be paid to the Owner thereof on the due date (whether at the maturity date or the date of prior redemption thereof) upon presentation and surrender of such Bond at the Designated Payment/Transfer Office of the Paying Agent/Registrar.

(e) If the date for the payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday, or day on which banking institutions in the City where the Designated Payment/Transfer Office of the Paying Agent/Registrar is located are required or authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday, or day on which banking institutions are required or authorized to close, and payment on such date shall have the same force and effect as if made on the original date payment was due and no additional interest shall be due by reason of nonpayment on the date on which such payment is otherwise stated to be due and payable.

(f) Unclaimed Payments shall be segregated in a special account and held in trust, uninvested by the Paying Agent/Registrar, for the account of the Owner of the Bonds to which the Unclaimed Payments pertain. Subject to Title 6 of the Texas Property Code, Unclaimed Payments remaining unclaimed by the Owners entitled thereto for three (3) years after the applicable payment or redemption date shall be applied to the next payment or payments on the Bonds thereafter coming due and, to the extent any such money remains after the retirement of all outstanding Bonds, shall be paid to the City to be used for any lawful purpose. Thereafter, neither the City, the Paying Agent/Registrar nor any other person shall be liable or responsible to any holders of such Bonds for any further payment of such unclaimed monies or on account of any such Bonds, subject to Title 6 of the Texas Property Code.

#### Section 3.4. Execution and Registration of Bonds.

(a) The Bonds shall be executed on behalf of the City by the Mayor and the City Secretary, by their manual or facsimile signatures, and the official seal of the City shall be impressed or placed in facsimile thereon. Such facsimile signatures on the Bonds shall have the same effect as if each of the Bonds had been signed manually and in person by each of those officers, and such facsimile seal on the Bonds shall have the same effect as if the official seal of the City had been manually impressed upon each of the Bonds.

(b) In the event that any officer of the City whose manual or facsimile signature appears on the Bonds ceases to be such officer before the authentication of such Bonds or before the delivery thereof, such manual or facsimile signature nevertheless shall be valid and sufficient for all purposes as if such officer had remained in such office.

(c) Except as provided below, no Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit of this Ordinance unless and until there appears thereon the Certificate of Paying Agent/Registrar substantially in the form provided herein, duly authenticated by manual execution by an officer or duly authorized signatory of the Paying Agent/Registrar. It shall not be required that the same officer or authorized signatory of the Paying Agent/Registrar sign the Certificate of Paying Agent/Registrar on all of the Bonds. In lieu of the executed Certificate of Paying Agent/Registrar described above, the Initial Bond delivered at the Closing Date shall have attached thereto the Comptroller's Registration Certificate substantially in the form provided herein, manually executed by the Comptroller of Public Accounts of the State of Texas, or by his duly authorized agent, which Certificate shall be evidence that the Bond has been duly approved by the Attorney General of the State of Texas

and that it is a valid and binding obligation of the City, and has been registered by the Comptroller of Public Accounts of the State of Texas.

(d) On the Closing Date, one initial Bond representing the entire principal amount of all Bonds, payable in stated installments to the initial Purchaser, or its designee, executed by the Mayor and City Secretary of the City by their manual or facsimile signatures, approved by the Attorney General, and registered and manually signed by the Comptroller of Public Accounts, will be delivered to the initial Purchaser or its designee. Anytime after payment for the Initial Bond, the Paying Agent/Registrar, pursuant to written instructions from the Initial Purchaser, shall cancel the Initial Bond and deliver to the initial Purchaser one typewritten Bond for each maturity representing the aggregate principal amount for each respective maturity, registered in the name of the initial Purchaser. Notwithstanding the above, the initial Purchaser may elect to hold the Initial Bond in lieu of delivery of definitive Bonds.

### Section 3.5. Ownership.

(a) The City, the Paying Agent/Registrar and any other person may treat the person in whose name any Bond is registered as the absolute owner of such Bond for the purpose of making and receiving payment as provided herein (except interest shall be paid to the person in whose name such Bond is registered on the Record Date), and for all other purposes, whether or not such Bond is overdue, and neither the City nor the Paying Agent/Registrar shall be bound by any notice or knowledge to the contrary.

(b) All payments made to the Owner of a Bond shall be valid and effectual and shall discharge the liability of the City and the Paying Agent/Registrar upon such Bond to the extent of the sums paid.

### Section 3.6. Registration. Transfer and Exchange.

(a) So long as any Bonds remain outstanding, the City shall cause the Paying Agent/Registrar to keep at the Designated Payment/Transfer Office a register in which, subject to such reasonable regulations as it may prescribe, the Paying Agent/Registrar shall provide for the registration and transfer of Bonds in accordance with this Ordinance.

(b) The ownership of a Bond may be transferred only upon the presentation and surrender of the Bond at the Designated Payment/Transfer Office of the Paying Agent/Registrar with such endorsement or other evidence of transfer as is acceptable to the Paying Agent/Registrar. No transfer of any Bond shall be effective until entered in the Register. The Bonds are only transferable in whole for the outstanding principal amount thereof, and are not transferable in part.

(c) The Bonds shall be exchangeable upon the presentation and surrender thereof at the Designated Payment/Transfer Office of the Paying Agent/Registrar for a Bond or Bonds of the same maturity and interest rate and in any denomination or denominations of any integral multiple of **\$5,000** and in an aggregate principal amount equal to the unpaid principal amount of the Bonds presented for exchange. The Paying Agent/Registrar is hereby authorized to authenticate and deliver Bonds exchanged for other Bonds in accordance with this Section.

(d) Each exchange Bond delivered by the Paying Agent/ Registrar in accordance with this Section shall constitute an original contractual obligation of the City and shall be entitled to the benefits and security of this Ordinance to the same extent as the Bond or Bonds in lieu of which such exchange Bond is delivered.

(e) No service charge shall be made to the Owner for the initial registration, subsequent transfer, or exchange for any different denomination of any of the Bonds. The Paying Agent/Registrar, however, may require the Owner to pay a sum sufficient to cover any tax or other governmental charge that is authorized to be imposed in connection with the registration, transfer or exchange of a Bond.

(f) Neither the City nor the Paying Agent/Registrar shall be required to issue, transfer, or exchange any Bond called for redemption, in whole or in part, where such redemption is scheduled to occur within forty-five (45) calendar days after the transfer or exchange date; provided, however, such limitation shall not be applicable to an exchange by the Owner of the uncalled principal balance of a Bond.

### Section 3.7. Cancellation.

All Bonds paid or redeemed before scheduled maturity in accordance with this Ordinance, and all Bonds in lieu of which exchange Bonds or replacement Bonds are authenticated and delivered in accordance with this Ordinance, shall be cancelled and proper records shall be made regarding such payment, redemption, exchange or replacement. The Paying Agent/Registrar shall dispose of cancelled Bonds in accordance with the Securities Exchange Act of 1934, as amended.

### Section 3.8. Temporary Bonds.

(a) Following the delivery and registration of the Initial Bond and pending the preparation of definitive Bonds, if any are delivered pursuant to 3.4(d) herein, the proper officers of the City may execute and, upon the City's request, the Paying Agent/Registrar shall authenticate and deliver, one or more temporary Bonds that are printed, lithographed, typewritten, mimeographed or otherwise produced, in any denomination, substantially of the tenor of the definitive Bonds in lieu of which they are delivered, without coupons, and with such appropriate insertions, omissions, substitutions and other variations as the officers of the City executing such temporary Bonds may determine, as evidenced by their signing of such temporary Bonds.

(b) Until exchanged for Bonds in definitive form, such Bonds in temporary form shall be entitled to the benefit and security of this Ordinance.

(c) The City, without unreasonable delay, shall prepare, execute and deliver to the Paying Agent/Registrar the Bonds in definitive form; thereupon, upon the presentation and surrender of the Bonds in temporary form to the Paying Agent/Registrar, the Paying Agent/Registrar shall cancel the Bonds in temporary form and shall authenticate and deliver in exchange therefor Bonds of the same maturity and series, in definitive form, in the authorized denomination, and in the same aggregate principal amount, as the Bonds in temporary form

surrendered. Such exchange shall be made without the making of any charge therefor to any Owner.

Section 3.9. Replacement Bonds.

(a) Upon the presentation and surrender to the Paying Agent/Registrar of a mutilated Bond, the Paying Agent/Registrar shall authenticate and deliver in exchange therefor a replacement Bond of like tenor and principal amount, bearing a number not contemporaneously outstanding. The City or the Paying Agent/Registrar may require the Owner of such Bond to pay a sum sufficient to cover any tax or other governmental charge that is authorized to be imposed in connection therewith and any other expenses connected therewith.

(b) In the event that any Bond is lost, apparently destroyed or wrongfully taken, the Paying Agent/Registrar, pursuant to the applicable laws of the State of Texas and in the absence of notice or knowledge that such Bond has been acquired by a bona fide purchaser, shall authenticate and deliver a replacement Bond of like tenor and principal amount, bearing a number not contemporaneously outstanding, provided that the Owner first:

(i) furnishes to the Paying Agent/Registrar satisfactory evidence of his ownership of and the circumstances of the loss, destruction or theft of such Bond;

(ii) furnishes such security or indemnity as may be required by the Paying Agent/Registrar to save it and the City harmless;

(iii) pays all expenses and charges in connection therewith, including, but not limited to, printing costs, legal fees, fees of the Paying Agent/Registrar and any tax or other governmental charge that is authorized to be imposed; and

(iv) satisfies any other reasonable requirements imposed by the City and the Paying Agent/Registrar.

(c) If, after the delivery of such replacement Bond, a bona fide purchaser of the original Bond in lieu of which such replacement Bond was issued presents for payment such original Bond, the City and the Paying Agent/Registrar shall be entitled to recover such replacement Bond from the person to whom it was delivered or any person taking therefrom, except a bona fide purchaser, and shall be entitled to recover upon the security or indemnity provided therefor to the extent of any loss, damage, cost or expense incurred by the City or the Paying Agent/Registrar in connection therewith.

(d) In the event that any such mutilated, lost, apparently destroyed or wrongfully taken Bond has become or is about to become due and payable, the Paying Agent/Registrar, in its discretion, instead of issuing a replacement Bond, may pay such Bond if it has become due and payable or may pay such Bond when it becomes due and payable.

(e) Each replacement Bond delivered in accordance with this Section shall constitute an original additional contractual obligation of the City and shall be entitled to the benefits and security of this Ordinance to the same extent as the Bond or Bonds in lieu of which such replacement Bond is delivered.

ARTICLE IV

REDEMPTION OF BONDS BEFORE MATURITY  
LIMITATION ON REDEMPTION.

The Bonds shall be subject to redemption before scheduled maturity only as provided in this Article IV.

Section 4.1 Optional Redemption. The Bonds maturing on and after September 1, 20\_\_, are subject to redemption prior to maturity, at the option of the City, in whole or in part, on September 1, 20\_\_, or any date thereafter, at par plus accrued interest to the date fixed for redemption.

Bonds may be redeemed in part only in integral multiples of \$5,000. If a Bond subject to redemption is in a denomination larger than \$5,000, a portion of such Bond may be redeemed, but only in integral multiples of \$5,000. In selecting portions of Bonds for redemption, each Bond shall be treated as representing that number of Bonds of \$5,000 denomination which is obtained by dividing the principal amount of such Bond by \$5,000. Upon presentation and surrender of any Bond for redemption in part, the Paying Agent/Registrar, in accordance with the provisions of this Ordinance, shall authenticate and deliver in exchange therefor a Bond or Bonds of like maturity and interest rate in an aggregate principal amount equal to the unredeemed portion of the Bond so surrendered.

[Section 4.2 Mandatory Sinking Fund Redemption.

(a) *The Bonds maturing on September 1, 20\_\_ (the "Term Bond(s)") are subject to scheduled mandatory redemption and will be redeemed by the City, in part at a price equal to the principal amount thereof, without premium, plus accrued interest to the redemption date, out of moneys available for such purpose in the Interest and Sinking Fund, on the dates and in the respective principal amounts as set forth below.*

Term Bonds Maturing September 1, 20\_\_

<u>Redemption Date</u>	<u>Redemption Amount</u>	<u>Redemption Date</u>	<u>Redemption Amount</u>
<u>September 1, 20__</u>	\$ _____	<u>September 1, 20__</u>	\$ _____
<u>September 1, 20__</u>	\$ _____	<u>September 1, 20__</u>	\$ _____
<u>September 1, 20__</u>	\$ _____	<u>September 1, 20__</u>	\$ _____
<u>September 1, 20__</u>	\$ _____	<u>September 1, 20__</u>	\$ _____

(b) *At least ten (10) days prior to each scheduled mandatory redemption date, the Paying Agent/Registrar shall select for redemption by lot, or by any other customary method that results in a random selection, a principal amount of Term Bonds equal to the aggregate principal amount of such Term Bonds to be redeemed, shall call such Term Bonds for redemption on such scheduled mandatory redemption date, and shall give notice of such redemption, as provided in Section 4.5. So long as the initial Purchaser is the Owner of the Bonds, no presentation shall be required with respect to the mandatory redemptions and the*

*Paying Agent/Registrar, upon payment of the mandatory redemption payment, shall record the resulting reduction in the principal amount of the bond by book entry.*

*(c) The principal amount of the Term Bonds required to be redeemed on any redemption date pursuant to subparagraph (a) of this Section 4.3 shall be reduced, at the option of the City, by the principal amount of any Term Bonds which, at least 15 days prior to the mandatory sinking fund redemption date (i) shall have been acquired by the City at a price not exceeding the principal amount of such Term Bonds plus accrued interest to the date of purchase thereof, and delivered to the Paying Agent/Registrar for cancellation, or (ii) shall have been redeemed pursuant to the optional redemption provisions hereof and not previously credited to a mandatory sinking fund redemption.]*

#### Section 4.2. Partial Redemption.

(a) A portion of a single Bond of a denomination greater than \$5,000 may be redeemed, but only in a principal amount equal to \$5,000 or any integral multiple thereof. If such a Bond is to be partially redeemed, the Paying Agent/Registrar shall treat each \$5,000 portion of the Bond as though it were a single Bond for purposes of selection for redemption.

(b) Upon surrender of any Bond for redemption in part, the Paying Agent/Registrar, in accordance with Section 3.6 of this Ordinance, shall authenticate and deliver an exchange Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond so surrendered, such exchange being without charge.

(c) The Paying Agent/Registrar shall promptly notify the City in writing of the principal amount to be redeemed of any Bond as to which only a portion thereof is to be redeemed.

#### Section 4.3. Notice of Redemption to Owners.

(a) The Paying Agent/Registrar shall give notice of any optional redemption of Bonds by sending notice by United States mail, first class postage prepaid, not less than ten (10) days before the date fixed for redemption, to the Owner of each Bond (or part thereof) to be redeemed, at the address shown on the Register at the close of business on the business day next preceding the date of mailing of such notice.

(b) Any notice shall state the redemption date, the redemption price, the place at which the Bonds are to be surrendered for payment, and, if less than all the Bonds outstanding are to be redeemed, an identification of the Bonds or portions thereof to be redeemed.

(c) Any notice given as provided in this Section shall be conclusively presumed to have been duly given, whether or not the Owner receives such notice.

#### Section 4.4. Payment Upon Redemption.

(a) Before or on each redemption date, the City shall deposit with the Paying Agent/Registrar money sufficient to pay all amounts due on the redemption date and the Paying Agent/Registrar shall make provision for the payment of the Bonds to be redeemed on such date

by setting aside and holding in trust such amounts as are received by the Paying Agent/Registrar from the City and shall use such funds solely for the purpose of paying the principal of, redemption premium, if any, and accrued interest on the Bonds being redeemed.

(b) Upon presentation and surrender of any Bond (except as permitted in Section 4.2(b)) called for redemption at the Designated Payment/Transfer Office on or after the date fixed for redemption, the Paying Agent/Registrar shall pay the principal of, redemption premium, if any, and accrued interest on such Bond to the date of redemption from the money set aside for such purpose.

Section 4.5. Effect of Redemption.

(a) Notice of redemption having been given as provided in Section 4.5 of this Ordinance, the Bonds or portions thereof called for redemption shall become due and payable on the date fixed for redemption and, unless the City defaults in its obligation to make provision for the payment of the principal thereof, redemption premium, if any, or accrued interest thereon, such Bonds or portions thereof shall cease to bear interest from and after the date fixed for redemption, whether or not such Bonds are presented and surrendered for payment on such date.

(b) If the City shall fail to make provision for payment of all sums due on a redemption date, then any Bond or portion thereof called for redemption shall continue to bear interest at the rate stated on the Bond until due provision is made for the payment of same by the City.

Section 4.6. Lapse of Payment.

Money set aside for the redemption of the Bonds and remaining unclaimed by Owners thereof shall be subject to the provisions of Section 3.3(f) hereof.

ARTICLE V

PAYING AGENT/REGISTRAR

Section 5.1. Appointment of Initial Paying Agent/Registrar.

The                      is hereby appointed as the initial Paying Agent/Registrar for the Bonds.

Section 5.2. Qualifications.

Each Paying Agent/Registrar shall be a commercial bank, a trust company organized under the laws of the State of Texas, or any other entity duly qualified and legally authorized to serve as and perform the duties and services of paying agent and registrar for the Bonds.

Section 5.3. Maintaining Paying Agent/Registrar.

(a) At all times while any Bonds are outstanding, the City will maintain a Paying Agent/Registrar that is qualified under Section 5.2 of this Ordinance. The Mayor is hereby

authorized and directed to execute an agreement with the Paying Agent/Registrar specifying the duties and responsibilities of the City and the Paying Agent/Registrar. The signature of the Mayor shall be attested by the City Secretary of the City. The form of the Paying Agent/Registrar Agreement presented at this meeting is hereby approved with such changes as may be approved by bond counsel to the City.

(b) If the Paying Agent/Registrar resigns or otherwise ceases to serve as such, the City will promptly appoint a replacement.

Section 5.4. Termination.

The City, upon not less than sixty (60) days' notice, reserves the right to terminate the appointment of any Paying Agent/ Registrar by delivering to the entity whose appointment is to be terminated written notice of such termination.

Section 5.5. Notice of Change to Owners.

Promptly upon each change in the entity serving as Paying Agent/Registrar, the City will cause notice of the change to be sent to each Owner by first class United States mail, postage prepaid, at the address in the Register, stating the effective date of the change and the name and mailing address of the replacement Paying Agent/Registrar.

Section 5.6. Agreement to Perform Duties and Functions.

By accepting the appointment as Paying Agent/Registrar and executing the Paying Agent/Registrar Agreement, the Paying Agent/Registrar is deemed to have agreed to the provisions of this Ordinance and that it will perform the duties and functions of Paying Agent/Registrar prescribed thereby.

Section 5.7. Delivery of Records to Successor.

If a Paying Agent/Registrar is replaced, such Paying Agent/Registrar, promptly upon the appointment of the successor, will deliver the Register (or a copy thereof) and all other pertinent books and records relating to the Bonds to the successor Paying Agent/Registrar.

## ARTICLE VI

### FORM OF THE BONDS

Section 6.1. Form Generally.

(a) The Bonds, the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the Certificate of the Paying Agent/Registrar, and the Assignment form to appear on each of the Bonds, (i) shall be substantially in the form set forth in this Article, with such appropriate insertions, omissions, substitutions, and other variations as are permitted or required by this Ordinance, and (ii) may have such letters, numbers, or other marks of identification (including identifying numbers and letters of the Committee on Uniform Securities Identification Procedures of the American Bankers Association) and such legends and

endorsements (including any reproduction of an opinion of counsel) thereon as, consistently herewith, may be determined by the City or by the officers executing such Bonds, as evidenced by their execution thereof.

(b) Any portion of the text of any Bonds may be set forth on the reverse side thereof, with an appropriate reference thereto on the face of the Bonds.

(c) The definitive Bonds shall be typewritten, printed, lithographed, or engraved, and may be produced by any combination of these methods or produced in any other similar manner, all as determined by the officers executing such Bonds, as evidenced by their execution thereof.

(d) The Initial Bond submitted to the Attorney General of the State of Texas may be typewritten and photocopied or otherwise reproduced.

Section 6.2. Form of the Bonds.

The form of the Bond, including the form of the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the form of Certificate of the Paying Agent/Registrar and the form of Assignment appearing on the Bonds, shall be substantially as follows:

(a) Form of Bond.

REGISTERED  
No. \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

United States of America  
State of Texas  
County of Dallas  
CITY OF SEAGOVILLE, TEXAS  
GENERAL OBLIGATION REFUNDING BOND  
SERIES 2017

INTEREST RATE: \_\_\_\_\_%      MATURITY DATE: **September 1, \_\_\_\_**      DELIVERY DATE: **December 7, 2017**

The City of Seagoville, Texas (the "City"), in the County of Dallas, State of Texas, for value received, hereby promises to pay to

\_\_\_\_\_

or registered assigns, on the Maturity Date specified above, the sum of

\_\_\_\_\_ DOLLARS

or the remaining unpaid balance of this Bond, unless this Bond shall have been sooner called for redemption and the payment of the principal hereof shall have been paid or provided for, and to

pay interest on such principal amount from the later of the **Delivery Date** specified above or the most recent interest payment date to which interest has been paid or provided for until payment of such principal amount has been paid or provided for, at the per annum rate of interest specified above, computed on the basis of a three hundred sixty (360) day year of twelve (12) thirty (30) day months, such interest to be paid semiannually on March 1 and September 1 of each year, commencing March 1, 2018.

The principal of this Bond shall be payable without exchange or collection charges in lawful money of the United States of America upon presentation and surrender of this Bond at the corporate trust office (the "Designated Payment/Transfer Office") of the \_\_\_\_\_, as Paying Agent/Registrar or, with respect to a successor Paying Agent/Registrar, at the Designated Payment/Transfer Office thereof. Interest on this Bond is payable by check dated as of the interest payment date, and will be mailed by the Paying Agent/Registrar to the registered owner at the address shown on the registration books kept by the Paying Agent/Registrar or by such other customary banking arrangement acceptable to the Paying Agent/Registrar and the registered owner; provided, however, such registered owner shall bear all risk and expense of such other banking arrangement. At the option of an Owner of at least **\$1,000,000** principal amount of the Bonds, interest may be paid by wire transfer to the bank account of such Owner on file with the Paying Agent/Registrar. For the purpose of the payment of interest on this Bond, the registered owner shall be the person in whose name this Bond is registered at the close of business on the "Record Date," which shall be the last business day of the month next preceding such interest payment date; provided, however, that in the event of nonpayment of interest on a scheduled interest payment date, and for 30 days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the City. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the "Special Payment Date," which shall be 15 days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first class postage prepaid, to the address of each Owner of a Bond appearing on the books of the Paying Agent/Registrar at the close of business on the last business day preceding the date of mailing such notice.

If the date for the payment of the principal of or interest on this Bond shall be a Saturday, Sunday, legal holiday, or day on which banking institutions in the Town where the Paying Agent/Registrar is located are required or authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday, or day on which banking institutions are required or authorized to close, and payment on such date shall have the same force and effect as if made on the original date payment was due and no additional interest shall be due by reason of nonpayment on the date on which such payment is otherwise stated to be due and payable.

This Bond is dated **December 7, 2017** and is one of a series of fully registered bonds specified in the title hereof issued in the aggregate principal amount of **\$3,850,000** (herein referred to as the "Bonds"), issued pursuant to a certain ordinance of the City (the "Ordinance") for the purpose of providing funds to refund the Refunded Obligations (as defined in the Ordinance) and to pay the costs of issuing the Bonds.

The city reserves the right, at its option, to redeem, prior to their maturity, Bonds maturing on and after September 1, 20\_\_\_, in whole or in part, on September 1, 20\_\_\_, or any date thereafter, at par plus accrued interest to the date fixed for redemption.

Bonds may be redeemed in part only in integral multiples of \$5,000. If a Bond subject to redemption is in a denomination larger than \$5,000, a portion of such Bond may be redeemed, but only in integral multiples of \$5,000. In selecting portions of Bonds for redemption, each Bond shall be treated as representing that number of Bonds of \$5,000 denomination which is obtained by dividing the principal amount of such Bond by \$5,000. Upon surrender of any Bond for redemption in part, the Paying Agent/Registrar, in accordance with the provisions of the Ordinance, shall authenticate and deliver in exchange therefor a Bond or Bonds of like maturity and interest rate in an aggregate principal amount equal to the unredeemed portion of the Bond so surrendered.

*[The Bonds maturing March 1, 20\_\_\_ (the “Term Bonds”) are subject to scheduled mandatory redemption and will be redeemed by the City, in part at a price equal to the principal amount thereof, without premium, plus accrued interest to the redemption date, out of moneys available for such purpose in the Interest and Sinking Fund, on the dates and in the respective principal amounts as set forth below.*

Term Bonds Maturing March 1, 20\_\_\_

<u>Redemption Date</u>	<u>Redemption Amount</u>	<u>Redemption Date</u>	<u>Redemption Amount</u>
September 1, 20___	\$ _____	September 1, 20___	\$ _____
September 1, 20___	\$ _____	September 1, 20___	\$ _____
September 1, 20___	\$ _____	September 1, 20___	\$ _____
September 1, 20___	\$ _____	September 1, 20___	\$ _____

*At least ten (10) days prior to each scheduled mandatory redemption date, the Paying Agent/Registrar shall select for redemption by lot, or by any other customary method that results in a random selection, a principal amount of Term Bonds equal to the aggregate principal amount of such Term Bonds to be redeemed, shall call such Term Bonds for redemption on such scheduled mandatory redemption date, and shall give notice of such redemption, as provided in the Ordinance. So long as the initial Purchaser is the Owner of the Bonds, no presentation shall be required with respect to the mandatory redemptions and the Paying Agent/Registrar, upon payment of the mandatory redemption payment, shall record the resulting reduction in the principal amount of the bond by book entry.*

*The principal amount of the Term Bonds required to be redeemed on any redemption date shall be reduced, at the option of the City, by the principal amount of any Term Bonds which, at least 15 days prior to the mandatory sinking fund redemption date (i) shall have been acquired by the City at a price not exceeding the principal amount of such Term Bonds plus accrued interest to the date of purchase thereof, and delivered to the Paying Agent/Registrar for cancellation, or (ii) shall have been redeemed pursuant to the optional redemption provisions hereof and not previously credited to a mandatory sinking fund redemption.]*

Notice of optional redemption [*or mandatory sinking fund redemption*] shall be sent by United States mail, first class postage prepaid, not less than ten (10) days before the date fixed for redemption, to the registered owner of each of the Bonds to be redeemed in whole or in part. Notice having been so given, the Bonds or portions thereof designated for redemption shall become due and payable on the redemption date specified in such notice, and from and after such date, notwithstanding that any of the Bonds or portions thereof so called for redemption shall not have been surrendered for payment, interest on such Bonds or portions thereof shall cease to accrue.

Neither the City nor the Paying Agent/Registrar shall be required to issue, transfer or exchange any Bond called for redemption where such redemption is scheduled to occur within 15 calendar days of the transfer or exchange date; provided, however, such limitation shall not be applicable to an exchange by the registered owner of the uncalled principal balance of a Bond.

The Bonds are only transferable in whole for the outstanding principal amount thereof, and are not transferable in part.

The City, the Paying Agent/Registrar, and any other person may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except interest shall be paid to the person in whose name this Bond is registered on the Record Date) and for all other purposes, whether or not this Bond be overdue, and neither the City nor the Paying Agent/Registrar shall be affected by notice to the contrary.

IT IS HEREBY CERTIFIED AND RECITED that the issuance of this Bond and the series of which it is a part is duly authorized by law, and has been authorized by a vote of the properly qualified electors of the City; that all acts, conditions and things required to be done precedent to and in the issuance of the Bonds have been properly done and performed and have happened in regular and due time, form and manner, as required by law; and that ad valorem taxes upon all taxable property in the City have been levied for and pledged to the payment of the debt service requirements of the Bonds, within the limit prescribed by law.

IN WITNESS WHEREOF, the City has caused this Bond to be executed by the manual or facsimile signature of the Mayor of the City and countersigned by the manual or facsimile signature of the City Secretary of the City, and the official seal of the City has been duly impressed or placed in facsimile on this Bond.

\_\_\_\_\_  
City Secretary, City of Seagoville, Texas

\_\_\_\_\_  
Mayor, City of Seagoville, Texas

[SEAL]

(b) Form of Comptroller's Registration Certificate

The following Comptroller's Registration Certificate may be deleted from the definitive Bonds if such Certificate on the initial Bond is fully executed.

OFFICE OF THE COMPTROLLER §  
OF PUBLIC ACCOUNTS § REGISTER NO. \_\_\_\_\_  
OF THE STATE OF TEXAS §

I hereby certify that there is on file and of record in my office a certificate of the Attorney General of the State of Texas to the effect that this Bond has been examined by him as required by law, that he finds that it has been issued in conformity with the Constitution and laws of the State of Texas, and that it is a valid and binding obligation of the City of Seagoville, Texas, and that this Bond has this day been registered by me.

Witness my hand and seal of office at Austin, Texas, \_\_\_\_\_.

\_\_\_\_\_  
Comptroller of Public Accounts  
of the State of Texas

[SEAL]

(c) Form of Certificate of Paying Agent/Registrar

The following Certificate of Paying Agent/Registrar may be deleted from the Initial Bond if the Comptroller's Registration Certificate appears thereon.

#### CERTIFICATE OF PAYING AGENT/REGISTRAR

The records of the Paying Agent/Registrar show that the Initial Bond of this series of bonds was approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas, and that this is one of the Bonds referred to in the within-mentioned Ordinance.

\_\_\_\_\_, as Paying  
Agent/Registrar

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Authorized Representative

(d) Form of Assignment

#### ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns, and transfers unto (print or typewrite name, address and Zip Code of transferee): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
(Social Security or other identifying number: \_\_\_\_\_) the within Bond and all rights hereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_

attorney to transfer the within Bond on the books kept for registration hereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed By: \_\_\_\_\_

Authorized Signatory

NOTICE: The signature on this Assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular and must be guaranteed in a manner acceptable to the Paying Agent/Registrar.

(e) The Initial Bond shall be in the form set forth in subsections (a), (b) and (d) of this Section, except for the following alterations:

(i) immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall be completed with the words "As shown below";

(ii) in the first paragraph of the Bond, the words "on the Maturity Date specified above" shall be deleted and the following will be inserted: "on September 1 in each of the years, in the principal installments and bearing interest at the per annum rates in accordance with the following schedule:

<u>Year</u>	<u>Principal Installment</u>	<u>Interest Rate</u>
(Information to be inserted from schedule in Section 3.2 of this Ordinance)		

Section 6.3. CUSIP Registration.

The T City may, but it not obligated to, secure identification numbers through the CUSIP Service Bureau Division of Standard & Poor's, New York, New York, and may authorize the printing of such numbers on the face of the Bonds. It is expressly provided, however, that the presence or absence of CUSIP numbers on the Bonds shall be of no significance or effect as regards the legality thereof and neither the City nor the attorneys approving said Bonds as to legality are to be held responsible for CUSIP numbers incorrectly printed on the Bonds.

Section 6.4. Legal Opinion.

The approving legal opinion of West & Associates, L.L.P., Bond Counsel, and Bracewell LLP, Special Tax Counsel may be printed on the reverse side of each Bond over the certification of the City Secretary of the City, which may be executed in facsimile.

Section 6.5. Statement of Insurance.

A statement relating to a municipal bond insurance policy, if any, to be issued for the Bonds may be printed on or attached to each Bond.

ARTICLE VII

SALE AND DELIVERY OF BONDS, DEPOSIT OF PROCEEDS;

Section 7.1. Sale of Bonds.

(a) The Bonds are hereby officially sold and awarded and shall be delivered to the Purchaser, in accordance with the terms and provisions of that certain Purchase Agreement relating to the Bonds between the City and the Purchaser for a purchase price equal to the par amount of the Bonds. The form and content of such Purchase Agreement are hereby approved, and the Mayor is hereby authorized and directed to execute and deliver the Purchase Agreement to the Purchaser. It is hereby officially found, determined and declared that the terms of this sale are the most advantageous reasonably obtainable. The Bonds shall initially be registered in the name of the Purchaser or its designee.

(b) All officers of the City are authorized to execute such documents, certificates and receipts as they may deem appropriate in order to consummate the delivery of the Bonds in accordance with the terms of sale therefor. Further, in connection with the submission of the record of proceedings for the Bonds to the Attorney General of the State of Texas for examination and approval of such Bonds, the appropriate officer of the City is hereby authorized and directed to issue a check of the City payable to the Attorney General of the State of Texas as a nonrefundable examination fee in the amount required by Chapter 1202, Texas Government Code (such amount to be the lesser of (i) 1/10th of 1% of the principal amount of the Bonds or (ii) \$9,500).

(c) The obligation of the Purchaser to accept delivery of the Bonds is subject to the Purchaser being furnished with the final, approving opinion of West & Associates, L.L.P., Bond Counsel for the City, which opinion shall be dated and delivered the Closing Date.

Section 7.2. Control and Delivery of Bonds.

(a) The Mayor of the City is hereby authorized to have control of the Initial Bond and all necessary records and proceedings pertaining thereto pending investigation, examination and approval of the Attorney General of the State of Texas, registration by the Comptroller of Public Accounts of the State of Texas and registration with, and initial exchange or transfer by, the Paying Agent/Registrar.

(b) After registration by the Comptroller of Public Accounts of the State of Texas, delivery of the Bonds shall be made to the Purchaser under and subject to the general supervision and direction of the Mayor, against receipt by the City of all amounts due to the City under the terms of sale.

Section 7.3. Deposit of Proceeds.

(a) Proceeds of the Bonds in the amount of \$\_\_\_\_\_ plus \$\_\_\_\_\_ of lawfully available funds of the City, shall be deposited to the Escrow Fund pursuant to the Escrow Agreement and, to the extent not otherwise provided for, to pay all expenses arising in connection with the refunding of the Refunded Obligations.

(b) The remaining balance received on the Closing Date shall be deposited to a special fund, such moneys to be dedicated and used for paying the costs of issuance. Any amounts remaining after the payment of the costs of issuance shall be deposited to the Interest and Sinking Fund.

## ARTICLE VIII

### INVESTMENTS

#### Section 8.1. Investments.

(a) Money in the Interest and Sinking Fund created by this Ordinance, at the City's option, may be invested in such securities or obligations as permitted under applicable law.

(b) Any securities or obligations in which money is so invested shall be kept and held in trust for the benefit of the Owners and shall be sold and the proceeds of sale shall be timely applied to the making of all payments required to be made from the fund from which the investment was made.

#### Section 8.2. Investment Income.

Interest and income derived from investment of the Interest and Sinking Fund shall be credited to such Fund.

## ARTICLE IX

### PARTICULAR REPRESENTATIONS AND COVENANTS

#### Section 9.1. Payment of the Bonds.

On or before each Interest Payment Date for the Bonds and while any of the Bonds are outstanding and unpaid, there shall be made available to the Paying Agent/Registrar, out of the Interest and Sinking Fund, money sufficient to pay such interest on and principal of the Bonds as will accrue or mature on the applicable Interest Payment Date or date of prior redemption.

#### Section 9.2. Other Representations and Covenants.

(a) The City will faithfully perform at all times any and all covenants, undertakings, stipulations, and provisions contained in this Ordinance and in each Bond; the City will promptly pay or cause to be paid the principal of and interest on each Bond on the dates and at the places and manner prescribed in such Bond; and the City will, at the times and in the manner prescribed by this Ordinance, deposit or cause to be deposited the amounts of money specified by this Ordinance.

(b) The City is duly authorized under the laws of the State of Texas to issue the Bonds; all action on its part for the creation and issuance of the Bonds has been duly and effectively taken; and the Bonds in the hands of the Owners thereof are and will be valid and enforceable obligations of the City in accordance with their terms.

Section 9.3. Provisions Concerning Federal Income Tax Exclusion.

(a) General. The City intends that the interest on the Bonds be excludable from gross income for federal income tax purposes pursuant to sections 103 and 141 through 150, inclusive, of the Code. The City covenants and agrees not to take any action, or omit to take any action within its control, that if taken or omitted, respectively, would (i) cause the interest on the Bonds to be includable in gross income, as defined in Section 61 of the Code, for federal income tax purposes or (ii) result in the violation of or failure to satisfy any provision of sections 103 and 141 through 150, inclusive, of the Code. In particular, the City covenants and agrees to comply with each requirement of this Section 9.3; provided, however, that the City will not be required to comply with any particular requirement of this Section 9.3 if the City has received an opinion of nationally recognized bond counsel (“Counsel’s Opinion”) that (i) such noncompliance will not adversely affect the excludability of interest on the Bonds from gross income for federal income tax purposes or (ii) compliance with some other requirement set forth in the Counsel’s Opinion will satisfy the applicable requirements of the Code, in which case compliance with such other requirement specified in such Counsel’s Opinion will constitute compliance with the corresponding requirement specified in this Section 9.3.

(b) No Private Use or Payment and No Private Loan Financing. The City covenants and agrees that it will make such use of the proceeds of the Bonds, including interest or other investment income derived from Bond proceeds, regulate the use of property financed, directly or indirectly, with such proceeds, and take such other and further action as may be required so that the Bonds will not be “private activity bonds” within the meaning of Section 141 of the Code. Moreover, the City will certify, through an authorized officer, employee or agent, based upon all facts and estimates known or reasonably expected to be in existence on the date the Bonds are delivered, that the proceeds of the Refunded Bonds have not been and the proceeds of the Bonds will not be used in a manner that would cause the Bonds to be “private activity bonds” within the meaning of Section 141 of the Code.

(c) No Federal Guarantee. The City covenants and agrees not to take any action, or knowingly omit to take any action within its control, that, if taken or omitted, respectively, would cause the Bonds to be “federally guaranteed” within the meaning of Section 149(b) of the Code, except as permitted by Section 149(b)(3) of the Code.

(d) No Hedge Bonds. The City covenants and agrees not to take any action, or knowingly omit to take any action, within its control, that, if taken or omitted, respectively, would cause the Bonds to be “hedge bonds” within the meaning of Section 149(g) of the Code. Moreover, the City will certify, through an authorized officer, employee or agent, based upon all facts and estimates known or reasonably expected to be in existence on the date the Bonds are delivered, that the proceeds of the Refunded Bonds have not been used in a manner that would cause the Refunded Bonds or the Bonds to be “hedge bonds” within the meaning of section 149(g) of the Code.

(e) No Arbitrage. The City covenants and agrees that it will make such use of the proceeds of the Bonds, including interest or other investment income derived from Bond proceeds, regulate investments of proceeds of the Bonds, and take such other and further action as may be required so that the Bonds will not be “arbitrage bonds” within the meaning of Section

148(a) of the Code. Moreover, the City will certify, through an authorized officer, employee or agent, that, based upon all facts and estimates known or reasonably expected to be in existence on the date the Bonds are delivered, that the proceeds of the Refunded Bonds have not been and the proceeds of the Bonds will not be used in a manner that would cause the Bonds to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(f) Arbitrage Rebate. If the City does not qualify for an exception to the requirements of Section 148(f) of the Code, the City will take all necessary steps to comply with the requirement that certain amounts earned by the Town on the investment of the “gross proceeds” of the Bonds (within the meaning of Section 148(f)(6)(B) of the Code), be rebated to the federal government. Specifically, the City will (i) maintain records regarding the investment of the gross proceeds of the Bonds as may be required to calculate the amount earned on the investment of the gross proceeds of the Bonds separately from records of amounts on deposit in the funds and accounts of the City allocable to other bond issues of the City or moneys that do not represent gross proceeds of any bonds of the City, (ii) determine at such times as are required by the applicable Regulations, the amount earned from the investment of the gross proceeds of the Bonds that is required to be rebated to the federal government, and (iii) pay, not less often than every fifth anniversary date of the delivery of the Bonds, or on such other dates as may be permitted under the Regulations, all amounts required to be rebated to the federal government. Further, the City will not indirectly pay any amount otherwise payable to the federal government pursuant to the foregoing requirements to any person other than the federal government by entering into any investment arrangement with respect to the gross proceeds of the Bonds that might result in a reduction in the amount required to be paid to the federal government because such arrangement results in a smaller profit or a larger loss than would have resulted if the arrangement had been at arm’s length and had the yield on the issue not been relevant to either party.

(g) Information Reporting. The City covenants and agrees to file or cause to be filed with the Secretary of the Treasury, not later than the 15th day of the second calendar month after the close of the calendar quarter in which the Bonds are issued, an information statement concerning the Bonds, all under and in accordance with Section 149(e) of the Code.

(h) Record Retention. The City will retain all pertinent and material records relating to the use and expenditure of the proceeds of the Refunded Bonds and the Bonds until three years after the last Bond is redeemed or paid at maturity, or such shorter period as authorized by subsequent guidance issued by the Department of Treasury, if applicable. All records will be kept in a manner that ensures their complete access throughout the retention period. For this purpose, it is acceptable that such records are kept either as hardcopy books and records or in an electronic storage and retrieval system, provided that such electronic system includes reasonable controls and quality assurance programs that assure the ability of the City to retrieve and reproduce such books and records in the event of an examination of the Bonds by the Internal Revenue Service.

(i) Registration. The Bonds will be issued in registered form.

(j) Deliberate Actions. The City will not take a “deliberate action” (as defined in section 1.141-2(d)(3) of the Regulations) that causes the Bonds to fail to meet any requirement of

section 141 of the Code after the issue date of the Bonds unless an appropriate remedial action is permitted by section 1.141-12 of the Regulations and a Counsel's Opinion is obtained that such remedial action cures any failure to meet the requirements of section 141 of the Code.

(k) Continuing Obligation. Notwithstanding any other provision of this Ordinance, the City's obligations under the covenants and provisions of this Section 9.31(a) through, (u), inclusive will survive the defeasance and discharge of the Bonds for as long as such matters are relevant to the exclusion from gross income of interest on the Bonds for federal income tax purposes.

(l) Qualified Tax-Exempt Obligations. The City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of section 265(b) of the Code. In connection therewith, the City represents that (a) the aggregate amount of tax-exempt obligations issued by the City during calendar year 2017, including the Bonds, that have been designated as "qualified tax-exempt obligations" under section 265(b)(3) of the Code does not exceed \$10,000,000, and (b) the reasonably anticipated amount of tax-exempt obligations that will be issued by the City during calendar year 2017, including the Bonds, will not exceed \$10,000,000. For purposes of this Section, the term "tax-exempt obligation" does not include (i) "private activity bonds" within the meaning of section 141 of the Code, other than "qualified 501(c)(3) bonds" within the meaning of section 145 of the Code or (ii) obligations issued to currently refund any obligation to the extent that the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation. In addition, for purposes of this Section, the City includes all entities that are aggregated with the City under the Code.

## ARTICLE X

### DEFAULT AND REMEDIES

#### Section 10.1. Events of Default.

Each of the following occurrences or events for the purpose of this Ordinance is hereby declared to be an Event of Default:

- (i) the failure to make payment of the principal of or interest on any of the Bonds when the same becomes due and payable; or
- (ii) default in the performance or observance of any other covenant, agreement or obligation of the City, which default materially and adversely affects the rights of the Owners, including but not limited to, their prospect or ability to be repaid in accordance with this Ordinance, and the continuation thereof for a period of sixty (60) days after notice of such default is given by any Owner to the City.

#### Section 10.2. Remedies for Default.

(a) Upon the happening of any Event of Default, then any Owner or an authorized representative thereof, including but not limited to, a trustee or trustees therefor, may proceed against the City for the purpose of protecting and enforcing the rights of the Owners under this Ordinance, by mandamus or other suit, action or special proceeding in equity or at law, in any

court of competent jurisdiction, for any relief permitted by law, including the specific performance of any covenant or agreement contained herein, or thereby to enjoin any act or thing that may be unlawful or in violation of any right of the Owners hereunder or any combination of such remedies.

(b) It is provided that all such proceedings shall be instituted and maintained for the equal benefit of all Owners of Bonds then outstanding.

Section 10.3. Remedies Not Exclusive.

(a) No remedy herein conferred or reserved is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or under the Bonds or now or hereafter existing at law or in equity; provided, however, that notwithstanding any other provision of this Ordinance, the right to accelerate the debt evidenced by the Bonds shall not be available as a remedy under this Ordinance.

(b) The exercise of any remedy herein conferred or reserved shall not be deemed a waiver of any other available remedy.

ARTICLE XI

DISCHARGE

Section 11.1. Discharge.

The Bonds may be defeased, discharged or refunded in any manner permitted by applicable law.

ARTICLE XII

REDEMPTION OF OBLIGATIONS; APPROVAL OF ESCROW AGREEMENT;  
PURCHASE OF SECURITIES

Section 12.1. Escrow Agreement.

The Escrow Agreement, in substantially the form presented at this meeting, and its execution and delivery by the Mayor is hereby authorized and approved. The signature of the Mayor shall be attested by the City Secretary.

Section 12.2. Purchase of Securities.

The Mayor and the City Manager are each hereby authorized to make necessary arrangements for the purchase of the Securities referenced in the Escrow Agreement, as may be necessary for the Escrow Fund and any application for the acquisition of the Securities is hereby approved and ratified.

Section 12.3. Redemption and Payment of Refunded Obligations.

The Refunded Obligations are hereby called for redemption or payment, as applicable, and shall be paid on their payment date or redeemed prior to their stated maturities on the redemption date and at the redemption price specified in Schedule I attached hereto. Following the deposit to the Escrow Fund pursuant to the Escrow Agreement, as herein specified, the Refunded Obligations shall be payable solely from and secured by the cash and securities on deposit pursuant to the Escrow Agreement.

Section 12.4. Notice of Deposit and Redemption.

The City Secretary is hereby authorized to cause notice of redemption to be given to the respective paying agent/registrar for the Refunded Obligations by delivery of a certified copy of this Ordinance. Each paying agent/registrar for the Refunded Obligations is hereby authorized and directed to give notice of deposit and notice of redemption with respect to the Refunded Obligations as required under the ordinance pursuant to which the Refunded Obligations were issued.

ARTICLE XIII

AMENDMENTS

Section 13.1. Amendments.

This Ordinance shall constitute a contract with the Owners, be binding on the City and shall not be amended or repealed by the City so long as any Bond remains outstanding except as permitted in this Section. The City may, without consent of or notice to any Owners, from time to time and at any time, amend this Ordinance in any manner not detrimental to the interests of the Owners, including the curing of any ambiguity, inconsistency, or formal defect or omission herein. In addition, the City may, with the written consent of the Owners of the Bonds holding a majority in aggregate principal amount of the Bonds then outstanding, amend, add to, or rescind any of the provisions of this Ordinance; provided that, without the consent of all Owners of outstanding Bonds, no such amendment, addition, or rescission shall (i) extend the time or times of payment of the principal of and interest on the Bonds, reduce the principal amount thereof, the redemption price, or the rate of interest thereon, or in any other way modify the terms of payment of the principal of or interest on the Bonds, (ii) give any preference to any Bond over any other Bond, or (iii) reduce the aggregate principal amount of Bonds required to be held by Owners for consent to any such amendment, addition, or rescission.

ARTICLE XIV

MISCELLANEOUS

Section 14.1. Changes to Ordinance.

The Mayor, City Manager and Director of Finance, in consultation with Bond Counsel, are each hereby authorized to make changes to the terms of this Ordinance if necessary or

desirable to carry out the purposes hereof or in connection with the approval of the issuance of the Bonds by the Attorney General of Texas.

Section 14.2. Partial Invalidity.

If any section, paragraph, clause or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of the Ordinance.

Section 14.3. No Personal Liability.

No recourse shall be had for payment of the principal of or interest on any Bonds or for any claim based thereon, or on this Ordinance, against any official or employee of the City or any person executing any Bonds.

ARTICLE XV

EFFECTIVE IMMEDIATELY

Section 15.1. Effective Immediately.

This Ordinance shall become effective immediately upon its adoption at this meeting pursuant to Section 1201.028, Texas Government Code.

PASSED AND APPROVED this 7<sup>th</sup> day of November, 2015.

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Mayor  
City of Seagoville, Texas

ATTEST:

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City Secretary  
City of Seagoville, Texas

APPROVED AS TO FORM:

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City Attorney  
City of Seagoville, Texas

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Bond Counsel  
City of Seagoville, Texas

*Signature Page to Ordinance Authorizing Issuance of  
General Obligation Refunding Bonds Series 2017*

SCHEDULE I

SCHEDULE OF REFUNDED OBLIGATIONS

Combination Tax and Waterworks and Sewer System Surplus Revenue  
Certificates of Obligation, Series 2006

<u>Original Dated Date</u>	<u>Original Maturity Date</u>	<u>Interest Rates</u>	<u>Amount Refunded</u>
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The 20\_\_-20\_\_ maturities will be redeemed prior to original maturity on \_\_\_\_\_ 1, 20\_\_ at par.

Combination Tax and Waterworks and Sewer System Surplus Revenue  
Certificates of Obligation, Series 2008

<u>Original Dated Date</u>	<u>Original Maturity Date</u>	<u>Interest Rates</u>	<u>Amount Refunded</u>
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The 20\_\_-20\_\_ maturities will be redeemed prior to original maturity on \_\_\_\_\_ 1, 20\_\_ at par.

## ***Regular Session Agenda Item: 8***

**Meeting Date: November 6, 2017**

### **ITEM DESCRIPTION**

Consider approving a Resolution for the purchase of a Kubota Utility Roll-Over Protection System (ROPS) Tractor at a total cost of Thirty One Thousand, Four Hundred Thirty Eight Dollars and Twenty One Cents (\$31,438.21); authorizing the City Manager to execute any and all necessary documents; and providing an effective date.

### **BACKGROUND OF ISSUE:**

The Community Development Department is requesting council's approval to purchase a new Kubota Tractor complete with four-wheel drive, hydraulic-shuttle transmission, 71 net-engine horse power and other accessories to assist with pulling heavier equipment such as the batwing. This piece of equipment will also help with mowing of Right-of-Ways (ROW). This vehicle will be utilized in both parks and streets department.

The quote for the purchase of this Kubota Tractor is through (Deen Implement Co.) obtained through the Buy Board Cooperative Purchasing Program contract number (447-14).

As a friendly reminder, when purchasing goods and services through a purchasing cooperative, such as Buy Board Cooperative all purchasing requirements have been satisfied without having to obtain three (3) competitive bids.

Kubota Tractor breakdown of the purchase as follows:

Kubota Tractor base price with standard equipment	\$38,021.00
Buy Board Discount	\$-8364.62
Factory & Dealer Assembly, Freight Cost	\$1,781.83
Total cost for the tractor is	\$31,438.21

### **FINANCIAL IMPACT:**

This request purchase was presented to and approved through the 2017/2018 budget and financial meeting- \$31,438.21

**RECOMMENDATION:**

The Community Development Department recommends that Council approve this purchase to help us maintain a safe and reliable tractor for our parks department.

**EXHIBITS**

Resolution

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS**

**RESOLUTION NO. 76-R-2017**

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS, AUTHORIZING THE PURCHASE OF ONE KUBOTA UTILITY ROLL-OVER PROTECTION SYSTEM (ROPS) TRACTOR AT A TOTAL COST OF \$31,438.21 FROM DEEN IMPLEMENT CO. THROUGH THE BUY BOARD COOPERATIVE PURCHASING PROGRAM; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, City Administration has determined there is a need to purchase a Utility Roll-Over Protection System (ROPS) Tractor; and

**WHEREAS**, the City Council, in the FY 2017/2018 Community Development Department Budget authorized the expenditure for a new tractor; and

**WHEREAS**, City Administration has determined in accordance with state law that the purchase of the above-described tractor that complies with City specifications can be competitively procured from Deen Implement Co. through the Buy Board Cooperative Purchasing Program; and

**WHEREAS**, the City Council of the City of Seagoville finds it to be in the public interest of the City to authorize the above-described purchase.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

**SECTION 1.** That the City Council hereby authorizes the purchase of one 2018 Utility Roll-Over Protection (ROPS) Tractor in an amount totaling \$31,438.21 from Deen Implement Co. and authorizes the City Manager to disburse the funds.

**SECTION 2.** This resolution shall take effect immediately from and after its passage, and it is accordingly so resolved.

**DULY ORDERED** by the City Council of the City of Seagoville, Texas, this 6<sup>th</sup> day of November, 2017.

APPROVED:

\_\_\_\_\_  
Dennis K. Childress, Mayor

ATTEST:

\_\_\_\_\_  
Kandi Jackson, City Secretary

APPROVED AS TO FORM:

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Alexis G. Allen, City Attorney

## ***Regular Session Agenda Item: 9***

**Meeting Date: November 6, 2017**

### **ITEM DESCRIPTION**

Consider approving a Resolution for the purchase of a 15' Rotary Cutter Batwing with a total cost of Fourteen Thousand, Eight Hundred Thirty Three dollars and Sixty Eight cents (\$14,833.68); authorizing the City Manager to execute any and all necessary documents; and providing an effective date.

### **BACKGROUND OF ISSUE:**

The Community Development Department is requesting council's approval to purchase a new 15' Rotary Cutter Batwing.

This purchase will provide our parks department with a more reliable piece of equipment. This particular batwing cuts materials up to 4" in diameter which will help to minimize time by mowing larger areas of grass, parks, and right-of-ways. This purchase would help to reduce maintenance for several years to come.

The quote for the purchase of this batwing is through (Land Pride) obtained through the Buy Board Cooperative Purchasing Program contract number (529-17).

As a friendly reminder, when purchasing goods and services through a purchasing cooperative, such as Buy Board Cooperative all purchasing requirements have been satisfied without having to obtain three (3) competitive bids.

Breakdown of the purchase as follows:

15' Rotary Cutter Batwing base price	\$21,726.00
Dealer Prep Fee	\$60.00
Discount and Concession	\$-6952.32
Total cost for the vehicle is	\$14,833.68

**FINANCIAL IMPACT:**

This request purchase was presented to and approved through the 2017/2018 budget and financial meeting- \$14,833.68

**RECOMMENDATION:**

The Community Development Department recommends that Council approve this purchase to help us maintain a more reliable piece of equipment that helps to improve time management for our parks and streets department.

**EXHIBITS**

Resolution

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS**

**RESOLUTION NO. 77-R-2017**

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS, AUTHORIZING THE PURCHASE OF ONE 15' ROTARY CUTTER BATWING AT A TOTAL COST OF \$14,833.68 FROM LAND PRIDE THROUGH THE BUY BOARD COOPERATIVE PURCHASING PROGRAM; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, City Administration has determined there is a need to purchase a 15' Rotary Cutter Batwing; and

**WHEREAS**, the City Council, in the FY 2017/2018 Community Development Department Budget authorized the expenditure for a new batwing; and

**WHEREAS**, City Administration has determined in accordance with state law that the purchase of the above-described batwing that complies with City specifications can be competitively procured from Land Pride through the Buy Board Cooperative Purchasing Program; and

**WHEREAS**, the City Council of the City of Seagoville finds it to be in the public interest of the City to authorize the above-described purchase.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

**SECTION 1.** That the City Council hereby authorizes the purchase of one 2018 15' Rotary Cutter Batwing in an amount totaling **\$14,833.68** from Land Pride and authorizes the City Manager to disburse the funds.

**SECTION 2.** This resolution shall take effect immediately from and after its passage, and it is accordingly so resolved.

**DULY ORDERED** by the City Council of the City of Seagoville, Texas, this 6<sup>th</sup> day of November, 2017.

APPROVED:

\_\_\_\_\_  
Dennis K. Childress, Mayor

ATTEST:

\_\_\_\_\_  
Kandi Jackson, City Secretary

APPROVED AS TO FORM:

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Alexis G. Allen, City Attorney

## ***Regular Session Agenda Item: 10***

**Meeting Date: November 6, 2017**

### **ITEM DESCRIPTION**

Consider approving a Resolution for the purchase of a Kubota Skid-Steer with a total cost of Forty Nine Thousand, Five Hundred Thirty Seven Dollars and Seventy Two cents (\$49,537.72); authorizing the City Manager to execute any and all necessary documents; and providing an effective date.

### **BACKGROUND OF ISSUE:**

The Community Development Department is requesting council's approval to purchase a new Kubota Skid-Steer.

This purchase will provide our parks and streets department with a more reliable piece of equipment. This skid-steer will assist with millings, asphalt for our streets, clearing debris at our parks and on existing streets as well as landscaping of parks. This piece of equipment will also allow easier access to areas that larger equipment cannot go. This purchase would help to reduce maintenance for several years to come.

The quote for the purchase of this skid-steer is through (Deen Implement Co.) obtained through the Buy Board Cooperative Purchasing Program contract number (447-14).

As a friendly reminder, when purchasing goods and services through a purchasing cooperative, such as Buy Board Cooperative all purchasing requirements have been satisfied without having to obtain three (3) competitive bids.

Breakdown of the purchase as follows:

Kubota Skid-Steer base price	\$64,247.00
Buy Board Discount	\$-15,419.28
Freight Cost & PDI	\$710.00
Total cost for the skid-steer is	\$49,537.72

**FINANCIAL IMPACT:**

This request purchase was presented to and approved through the 2017/2018 budget and financial meeting- \$49,537.72

**RECOMMENDATION:**

The Community Development Department recommends that Council approve this purchase to help us maintain a more reliable piece of equipment that helps to improve time management for our parks and streets department.

**EXHIBITS**

Resolution

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS**

**RESOLUTION NO. 78-R-2017**

**A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS, AUTHORIZING THE PURCHASE OF ONE KUBOTA SKID-STEER AT A TOTAL COST OF \$49,537.72 FROM DEEN IMPLEMENT CO. THROUGH THE BUY BOARD COOPERATIVE PURCHASING PROGRAM; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, City Administration has determined there is a need to purchase a Kubota Skid-Steer; and

**WHEREAS**, the City Council, in the FY 2017/2018 Community Development Department Budget authorized the expenditure for a new skid-steer; and

**WHEREAS**, City Administration has determined in accordance with state law that the purchase of the above-described skid-steer that complies with City specifications can be competitively procured from Deen Implement Co. through the Buy Board Cooperative Purchasing Program; and

**WHEREAS**, the City Council of the City of Seagoville finds it to be in the public interest of the City to authorize the above-described purchase.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS:**

**SECTION 1.** That the City Council hereby authorizes the purchase of one skid-steer in an amount totaling \$49,537.72 from Deen Implement Co. and authorizes the City Manager to disburse the funds.

**SECTION 2.** This resolution shall take effect immediately from and after its passage, and it is accordingly so resolved.

**DULY ORDERED** by the City Council of the City of Seagoville, Texas, this 6<sup>th</sup> day of November, 2017.

APPROVED:

\_\_\_\_\_  
Dennis K. Childress, Mayor

ATTEST:

\_\_\_\_\_  
Kandi Jackson, City Secretary

APPROVED AS TO FORM:

\_\_\_\_\_  
Alexis G. Allen, City Attorney

# ***Regular Session Agenda Item: 11***

**Meeting Date: November 6, 2017**

## **ITEM DESCRIPTION**

Receive Councilmember Reports/ Items of Community Interest

## **BACKGROUND OF ISSUE:**

Section 551.0415 of the Texas Government Code authorizes a quorum of the governing body of a municipality or county to receive reports about items of community interest during a meeting without having given notice of the subject of the report if no action is taken. Section 551.0415 defines an “item of community interest” to include:

- (1) expressions of thanks, congratulations, or condolence;
- (2) information regarding holiday schedules;
- (3) an honorary or salutory recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in status of a person’s public office or public employment is not an honorary or salutory recognition for purposes of this subdivision;
- (4) a reminder about an upcoming event organized or sponsored by the governing body;
- (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the political subdivision; and
- (6) announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda.

## **FINANCIAL IMPACT:**

N/A

## **EXHIBITS**

N/A

## ***Regular Session Agenda Item: 12***

**Meeting Date:** November 6, 2017

**ITEM DESCRIPTION:**

Future Agenda Items

**BACKGROUND OF ISSUE:**

Council provides direction to staff regarding future agenda items. These items will not be discussed and no action will be taken at this meeting.

**FINANCIAL IMPACT:**

N/A

**EXHIBITS**

N/A

## *Executive Session Agenda Item: 13*

**Meeting Date:** November 6, 2017

### **ITEM DESCRIPTION:**

Recess into Executive Session in compliance with Texas Government Code:

(A) Section 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: Municipal Court Judges

### **BACKGROUND OF ISSUE:**

N/A

### **FINANCIAL IMPACT:**

N/A

### **EXHIBITS**

N/A

## *Executive Session Agenda Item: 14*

**Meeting Date:**     **November 6, 2017**

**ITEM DESCRIPTION:**

Reconvene into Regular Session

Council will reconvene into open session, and take action, if any, on matters discussed in Executive Session.

**BACKGROUND OF ISSUE:**

N/A

**FINANCIAL IMPACT:**

N/A

**EXHIBITS**

N/A