AGENDA
CITY COUNCIL REGULAR MEETING
APRIL 14, 2025 @ 6:00 P.M.
JOSEPHINE CITY HALL, 201 MAIN STREET, JOSEPHINE, TEXAS 75173

City of Josephine YouTube Channel – live stream available.
https://www.youtube.com/@CityofJosephine

Jason Turney	**Mayor**
Doug Ewing	**Place 1**
Brad Ahlfinger	**Place 2**
Alex Esquivel	**Place 3**
Dr. Pam Sardo	**Place 4**
Gary Chappell	**Place 5**

The City of Josephine reserves the right to realign the order of the agenda at any time prior to adjournment. If during the course of the meeting covered by this notice, the City Council should determine that a closed or executive meeting or session of the City Council or a consultation with the attorney for the City should be held or is required, then such closed or executive meeting or session or consultation with attorney as authorized by the Texas Open Meeting Act, Texas Government Code §551.001 et seq. (the "Act"), will be held by the City Council at the date, hour and place given in this notice or as soon after the commencement of the meeting covered by this notice as the City Council may conveniently meet in such closed or executive meeting or session or consult with the attorney for the City concerning any and all subjects and all purposes permitted by the Act, including, but not limited to the following sanctions and purposes:
Texas Government Code Section
§551.071 – *Private consultation with the attorney for the City of Josephine*
§551.072 – *Discussing purchase, exchange, lease, or value of real property*
§551.073 – *Discussing gifts and donations*
§551.074 – *Discussing personnel or to hear complaints against personnel*
§551.087 – *Discussing economic development negotiations*

1. **Meeting Opening**
   - **1.1 Call to Order**
   - **1.2 Roll Call**
   - **1.3 Pledge of Allegiance**
   - **1.4 Invocation**
   - **1.5 City Administrator Lisa Palomba – Introduction of new City Planner Miguel Inclan.**

2. **Citizen Comments**

At this time, any person may address the Council regarding an item that is not on the agenda. Anyone wishing to address the Council on an item on the agenda may do so at this time or wait until the item is considered. Each person must state his or her address for the record and each person will have up to three minutes. Because of state law, no discussion or action may be taken at this meeting on items not listed on this agenda, other than to make statements to specific information in response to a citizen's inquiry or to recite existing policy in response to the inquiry, or to consider and act to place the item on a future council agenda.

3. Consent Agenda

All items under the Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

3.1. Approval of the minutes from the March 10, 2025, Regular Meeting.
Minutes

3.2. Receive the Department Reports – March 2025.
Reports

Water and Street Department
Police Department
Fire Department
Animal Control
Code Enforcement
Planning & Development
Monthly Report
Investment Report – 2nd Quarter FYE 09.30.25
Investment Report

4. New Business

4.1. Receive a presentation by Justin Weiss, Economic Development Consultant, regarding proposed by-laws for the Josephine Municipal Development District, followed by discussion and action from the Council to approve the proposed by-laws.
Proposed By-Laws

4.2. Receive an update from Ethel Huggins representing AGCM regarding the Public Safety Building followed by discussion, consideration, and action to accept the February and March report.
February Report
March Report

4.3. Receive the monthly Engineering Report from Dunaway/DBI followed by discussion, consideration, and action to accept the report.
Engineering Report

4.4. Receive the monthly Engineering Report from Kimley-Horn and Associates followed by discussion, consideration, and action to accept the report.
Engineering Report

4.5. Discuss, consider, and act to adopt a Resolution in support of House Bill 4211.
Proposed Resolution

4.6. Discuss, consider, and act regarding a five-year lease agreement between the City of Josephine and Rise Broadband for the purpose of leasing space for wireless communication facilities.
Proposed Agreement

4.7. Discuss, consider, and act on a Resolution consenting to the inclusion of the City's Extraterritorial Jurisdiction (ETJ) in the proposed Collin County Emergency Services District No. 1.

Proposed Resolution

4.8. Discuss, consider, and act to approve a Resolution consenting to the inclusion of territory designated as an industrial district in the City's Extraterritorial Jurisdiction in the proposed Collin County Emergency Services District (ESD) No. 1.

Proposed Resolution

4.9. Receive a Petition for Voluntary Annexation from Lloyd D. Brown – 830 East St., Josephine, TX for 1.00 acres.

Petition
Location Map

4.10. Discuss, consider, and act on adoption of the Community Center Reservation and Use Policy and provide directions to staff regarding hours of operation and scheduled activities.

Proposed Policy

4.11. Discuss, consider, and act on a Resolution to add Article 5 – Community Center Rental Fees to the Master Fee Schedule.

Proposed Resolution – Master Fee Schedule

4.12. Discuss, consider, and act to adopt an Ordinance for the 2024-2025 Mid-year Budget Amendments.

Proposed Ordinance
Amendments

4.13. Receive a presentation from City Planner Miguel Inclan regarding a possible pilot program for food truck vendors, followed by discussion and direction to staff.

4.14. Discuss, consider, and act regarding any requests by Council members for consideration of items to be placed on a future agenda.

5. Adjournment

I, PATTI BROOKS, CITY SECRETARY of the City of Josephine, Texas, do hereby certify that this notice was posted on the city website at: www.cityofjosephinetx.com, the Post Office, the City Park Bulletin Board and the front window of the City Hall on the 11thth day of April 2025 and remained so posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Approved By: Jason Turney, Mayor **Attest: Patti Brooks, City Secretary**

MINUTES
CITY OF JOSEPHINE – CITY COUNCIL
REGULAR MEETING
MARCH 10, 2025

Mayor Turney called the meeting to order at 6:00 p.m.
Council members present: Mayor Turney, Doug Ewing, Brad Ahlfinger, Ales Esquivel, Dr. Pam Sardo and Gary Chappell.

Pledge of Allegiance led by Mayor Turney.
Invocation – Dr. Pam Sardo.

Police Chief Graham introduced new Police Officer Marlon Waters.

City Administrator Lisa Palomba informed the Council that the City of Josephine has been awarded the Distinguished Budget Award for the budget presentation.
Finance Director Melissa Stillwell has been presented with a Certificate of Recognition for Budget Preparation.

The City of Josephine, TX GO and Certificates of Obligation Debt Rating has been raised to AA- from A+ by S&P Global Ratings. This is an upgrade and very good news for the city.

Citizen Comments:

Patrick Cusic – Fountain View had comments regarding the electric grid and the recent power outages in the subdivision that affected different area being out for a longer period.

Tondra Harrell – resident in De Berry Heritage - communicated her opposition against the Exxon that will be built in front of the subdivision.

Marcy Maleh - resident in De Berry Heritage - communicated her opposition against the Exxon that will be built in front of the subdivision.

Consent Agenda.
Doug Ewing made a motion to approve the Consent Agenda. Second by Alex Esquivel. All in favor, the motion passed.

New Business

4.1. City Administrator Lisa Palomba presented information regarding the request from Collin County to include Josephine Extraterritorial Jurisdiction (ETJ) within the proposed Collin County Emergency Services District No. 1. This item will be placed on the April meeting agenda.

4.2. Presentation from Malcolm McLaughlin representing the North Texas Fusion Center regarding what the Fusion Center does regarding emergency management.

5. Recess Regular Meeting at 6:33 p.m.
6. Executive Session.

6.1. Pursuant to Section 551.071 – Government Code – Private Consultation with the city attorney. The City Council will meet in Executive Session (closed meeting).

1. **Emergency Management.**

7. Adjourn Executive Session at 7:06 p.m.
8. Reconvene Regular Meeting at 7:08 p.m.

There was no action on any items resulting from Executive Session.

8.2. Presentation by Justin Weiss for economic development consulting services.

Brad Ahlfinger made a motion to approve the proposal from Justin Weiss for hourly economic development consulting services. Second by Doug Ewing. All in favor, the motion passed.

8.3. Proposal from Clear Career Professionals, LLC to provide a Police Department Organizational Review for a cost of $10,000.

Alex Esquivel made a motion to approve the proposal from Clear Career Professionals, LLC. Second by Gary Chappell. All in favor, the motion passed.

8.4. Proposal from Clear Career Professionals, LLC, to provide a Fire Department Organizational Review for a cost of $10,000.

Doug Ewing made a motion to approve the proposal from Clear Career Professionals, LLC. Second by Gary Chappell. All in favor, the motion passed.

8.5. Fiscal Year End 2024 Comprehensive Annual Financial Report presented by Frank Conroy, CPA.

Alex Esquivel made a motion to approve the Fiscal Year End 2024 Comprehensive Annual Financial Report. Second by Doug Ewing. All in favor, the motion passed.

8.6. Update from AGCM. The representative was not present. This will be scheduled for the April meeting.

8.7. Monthly Engineering Report from Dunaway/DBI – Jacob Dupuis.

Doug Ewing made a motion to accept the report from Dunaway/DBI. Second by Gary Chappell. All in favor, the motion passed.

8.8. Monthly Engineering Report from Kimley-Horn and Associates – Elizabeth Livergood.

Alex Esquivel made a motion to accept the report from Kimley-Horn and Associates. Second by Doug Ewing. All in favor, the motion passed.

8.9. Ordinance creating an Industrial District in the City of Josephine Extraterritorial Jurisdiction (ETJ).

Brad Ahlfinger made a motion to approve an Ordinance creating an Industrial District in the City of Josephine Extraterritorial Jurisdiction (ETJ). Second by Alex Esquivel. All in favor, the motion passed.

8.10. Community Center Ribbon Cutting/Open House and public engagement event for the Master Parks and Trails Plan.

Doug Ewing made a motion to set the date for April 5, 2025, from 1:00 p.m. to 3:00 p.m. Second by Gary Chappell. All in favor, the motion passed.

8.11. Community Center Reservation and Use Policy.

The fees will be adjusted, and this item will be on the April meeting agenda.

8.12. Ordinance related to construction standards for underground franchised utilities.

Doug Ewing made a motion to approve an Ordinance with an amendment that any variance in the construction standards may be approved at the discretion of the City Council. Second by Brad Ahlfinger. All in favor, the motion passed.

9. Recess Regular Meeting at 8:57 p.m.
10. Executive Session

10.1. Pursuant to Section 551.071 – Government Code – Private Consultation with the city attorney. The City Council will meet in Executive Session (closed meeting).

Update regarding TCEQ matters related to the North Wastewater Treatment Plant.

Pursuant to Section 551.072 – Government Code – Discussing purchase, exchange, lease, or value of real property. The City Council will meet in Executive Session (closed meeting).

405 Main Street.

11. Adjourn Executive Session at 9:04 p.m.
12. Reconvene Regular Meeting at 9:05 p.m.

12.1. Settlement Agreement regarding the City's North Wastewater Treatment Plant.

Gary Chappell made a motion to approve the settlement agreement between the City of Josephine and Jane and James Ridgway regarding the City's North Wastewater Treatment Plant. Second by Alex Esquivel. All in favor, the motion passed.

12.3. Request by Council members for consideration of items to be placed on a future agenda.

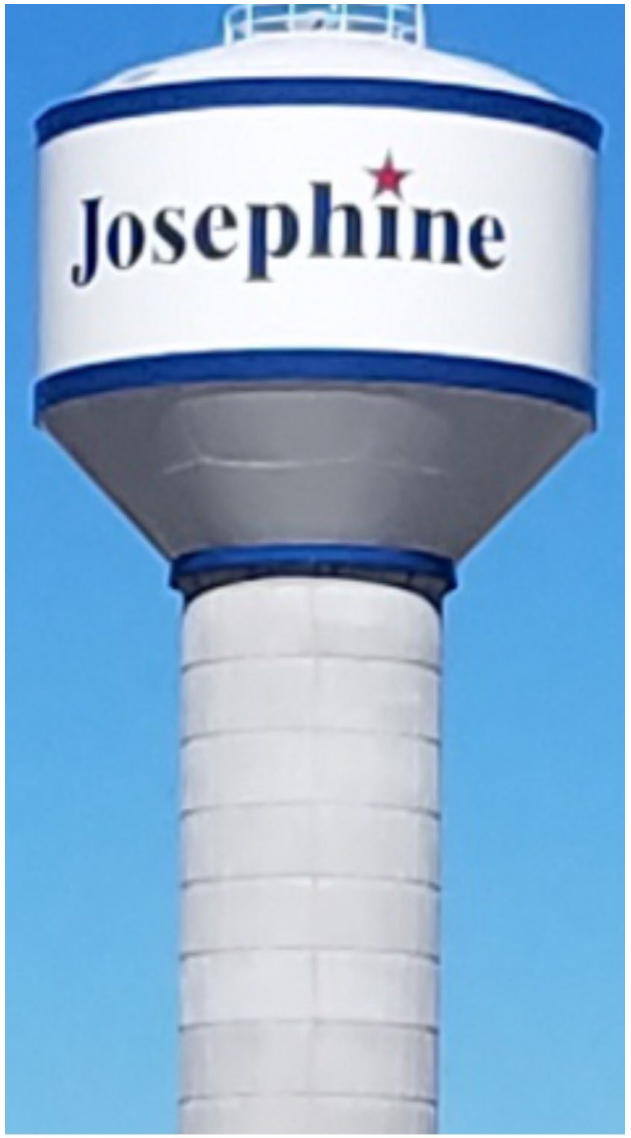
Dr. Sardo asked about a future agenda item regarding presentation by a company for innovative real estate transaction software.

Gary Chappell made a motion to adjourn at 9:09 p.m. Second by Brad Ahlfinger. All in favor, the motion passed.

ATTEST:	**APPROVED BY:**
_____	_____
Patti Brooks, City Secretary	**Jason Turney, Mayor**

The City of
Josephine
TEXAS

Public Works



Water Report

March 2025

- Water Mains Repaired: 1 Comments:_____
- Water Meters Set 58 Comments:_____
- Line Locates: 5 Comments:_____
- Sewer Stoppages: 2 Comments:_____
- Sewer Lift Station: 0 Comments:
- Emergency callouts: 3 Comments:_____
- Turn Off's/ Turn On's: 13/8 Comments: _____
- Final Read's: 64 Comments:_____

Water Report, cont.

- Meter Leaks 14 Comments: _____
- Pressure Check 0 Comments: _____
- Re-Read's 30 Comments: _____
- Meter changes out's 2 Comments:_____
- Shut off's for Non Pymt. 44 Comments:_____

287 Work Orders Received and Completed in the month of February.

Public works project's:

- New street signs, stop signs and posts has been completed.
- Patched potholes
- Completed the Customer Consumer Report.
- Tore off the old splash pad surfacing to prepare for the new surface installation beginning on 4/14.
- Grounds crew preparing equipment for mow season.

Wastewater Report

March 2025

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- Contractors Completed the driveway at the Mag. WWTP.
- Pulled and replaced bearing on disc filter pump and motor.
- Backfill and Compaction of WWTP foundations has begun.

PUBLIC WORKS

Citation Listing By Officer

Josephine Municipal Court

4/7/2025 1:22:06 PM

Citation Listing Report

Totals By Citation Type For 03/01/2025 - 03/31/2025

		Citations	Violations
Report Total			
By Citation Type	CE-Code Enforcement	2	2
	R-Police Department	30	36
	V-Void	3	3
	ReportTotal	35	41
Agency Totals			
A-Animal			
By Citation Type	CE-Code Enforcement	1	1
	R-Police Department	3	3
	V-Void	3	3
	A-Animal Total	7	7
CE-Code Enforcement			
By Citation Type	CE-Code Enforcement	1	1
	CE-Code Enforcement Total	1	1
PD-Police Department			
By Citation Type	R-Police Department	27	33
	PD-Police Department Total	27	33
	Agency Total	35	41
Agency By Officer Totals			
A-Animal			
Gierhart, Jayden / 0000			
By Citation Type	CE-Code Enforcement	1	1
	R-Police Department	3	3
	V-Void	3	3
	Officer Total	7	7
	A-Animal	7	7
CE-Code Enforcement			
Caperton, T. / 0A			
By Citation Type	CE-Code Enforcement	1	1
	Officer Total	1	1
	CE-Code Enforcement	1	1
PD-Police Department			
Bigby, Christopher / 3032			
By Citation Type	R-Police Department	10	12
	Officer Total	10	12
Brown, Reid / 3404			
By Citation Type	R-Police Department	2	3
	Officer Total	2	3
Trejo, Nicolas / 3035			
By Citation Type	R-Police Department	5	8
	Officer Total	5	8
Vanover, A. / 3024			
By Citation Type	R-Police Department	5	5
	Officer Total	5	5
Vose, Barclay / 3030			
By Citation Type	R-Police Department	4	4
	Officer Total	4	4
Waters, Marlon / 3036			
By Citation Type	R-Police Department	1	1
	Officer Total	1	1
	PD-Police Department	27	33

Citation Listing By Officer

Josephine Municipal Court

4/7/2025 1:22:06 PM

Citation Listing Report

Totals By Citation Type For 03/01/2025 - 03/31/2025

	Citations	Violations
PD-Police Department		
Agency Total		

Citation Listing By Officer

Josephine Municipal Court

4/7/2025 1:22:06 PM

Citation Listing Report

Totals By Offense For 03/01/2025 - 03/31/2025

	Citations	Violations
Report Total		
3001B-Speeding 10-15 (Moving)	6	6
3001C-Speeding 16-20 (Moving)	7	7
3001D-Speeding 21 And Over (Moving)	4	4
3006-Ran Stop Sign (Moving)	1	1
3015-Drove On Wrong Side Of Road (Moving)	1	1
3049-Fail To Maintain Financial Responsibility (Moving)	5	5
3101-Driving While License Invalid/ Suspended (Moving)	3	3
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	1	1
3259-Expired Drivers License (Moving)	1	1
3656-Display Expired License Plates (Moving)	4	4
O2.2.2(1)-Running At Large Dogs	7	7
O3 R105.1-Building Permit Required	1	1
ReportTotal	35	41
Agency Totals		
A-Animal		
O2.2.2(1)-Running At Large Dogs	7	7
A-Animal Total	7	7
CE-Code Enforcement		
O3 R105.1-Building Permit Required	1	1
CE-Code Enforcement Total	1	1
PD-Police Department		
3001B-Speeding 10-15 (Moving)	6	6
3001C-Speeding 16-20 (Moving)	7	7
3001D-Speeding 21 And Over (Moving)	4	4
3006-Ran Stop Sign (Moving)	1	1
3015-Drove On Wrong Side Of Road (Moving)	1	1
3049-Fail To Maintain Financial Responsibility (Moving)	5	5
3101-Driving While License Invalid/ Suspended (Moving)	3	3
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	1	1
3259-Expired Drivers License (Moving)	1	1
3656-Display Expired License Plates (Moving)	4	4
PD-Police Department Total	27	33
Agency Total	35	41
Agency By Officer Totals		
A-Animal		
Gierhart, Jayden / 0000		
O2.2.2(1)-Running At Large Dogs	7	7
Officer Total	7	7
A-Animal	7	7
CE-Code Enforcement		
Caperton, T. / 0A		
O3 R105.1-Building Permit Required	1	1
Officer Total	1	1
CE-Code Enforcement	1	1
PD-Police Department		

Citation Listing By Officer

Josephine Municipal Court

4/7/2025 1:22:06 PM

Citation Listing Report

Totals By Offense For 03/01/2025 - 03/31/2025

	Citations	Violations
PD-Police Department		
Bigby, Christopher / 3032		
3001B-Speeding 10-15 (Moving)	2	2
3001C-Speeding 16-20 (Moving)	2	2
3001D-Speeding 21 And Over (Moving)	2	2
3006-Ran Stop Sign (Moving)	1	1
3049-Fail To Maintain Financial Responsibility (Moving)	1	1
3101-Driving While License Invalid/ Suspended (Moving)	2	2
3656-Display Expired License Plates (Moving)	2	2
Officer Total	10	12
Brown, Reid / 3404		
3049-Fail To Maintain Financial Responsibility (Moving)	1	1
3259-Expired Drivers License (Moving)	1	1
3656-Display Expired License Plates (Moving)	1	1
Officer Total	2	3
Trejo, Nicolas / 3035		
3001B-Speeding 10-15 (Moving)	1	1
3001C-Speeding 16-20 (Moving)	1	1
3049-Fail To Maintain Financial Responsibility (Moving)	3	3
3101-Driving While License Invalid/ Suspended (Moving)	1	1
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	1	1
3656-Display Expired License Plates (Moving)	1	1
Officer Total	5	8
Vanover, A. / 3024		
3001B-Speeding 10-15 (Moving)	2	2
3001C-Speeding 16-20 (Moving)	2	2
3001D-Speeding 21 And Over (Moving)	1	1
Officer Total	5	5
Vose, Barclay / 3030		
3001B-Speeding 10-15 (Moving)	1	1
3001C-Speeding 16-20 (Moving)	1	1
3001D-Speeding 21 And Over (Moving)	1	1
3015-Drove On Wrong Side Of Road (Moving)	1	1
Officer Total	4	4
Waters, Marlon / 3036		
3001C-Speeding 16-20 (Moving)	1	1
Officer Total	1	1
PD-Police Department	27	33
Agency Total		

Calls For Service Multiple Criteria

3/1/2025 12:00:00AM - 3/31/2025 11:59:59PM

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25044954	R BROWN	03/01/2025 00:23:10	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25044966	A VANOVER	03/01/2025 00:39:39	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	VANOVER, ADAM #7306
25044976	A MABRY	03/01/2025 01:06:36	TS	TS	BROWN, REID	CT	O	DOUBLE R PASS / COMMUNITY WAY	7300	4401	BROWN, REID #7310
25045009	A MABRY	03/01/2025 02:02:11	TS	TS	BIGBY, CHRISTOPHER	CT	O	E FM 6 / N FM 1138	140	4500	BIGBY, CHRISTOPHER #7314
25045019	A MABRY	03/01/2025 02:27:56	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25045026	A MABRY	03/01/2025 02:50:17	TS	TS	BIGBY, CHRISTOPHER	CT	O	MAPLE LN / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
25045039	A MABRY	03/01/2025 03:31:34	TS	TS	BIGBY, CHRISTOPHER	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25045044	A MABRY	03/01/2025 03:43:00	OPEN	OPEN	BROWN, REID	N0	O	1988 HARVEST LN	7300	4400	BROWN, REID #7310
25045072	J BAXTER	03/01/2025 06:27:02	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25045084	J BAXTER	03/01/2025 06:48:20	SWATCH	SWATCH	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25045086	J BAXTER	03/01/2025 06:53:00	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25045103	T SCHOELEN	03/01/2025 07:22:36	FIRST	MENTAL	DANIELS, JOSHUA	R1	P	305 PLUM DR	7300	4400	BAXTER, JASON #7315
25045179	J BAXTER	03/01/2025 09:40:23	SWATCH	SWATCH	BAXTER	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25045187	J BAXTER	03/01/2025 09:49:22	BUILDCK	BUILDCK	BAXTER	A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25045213	J BAXTER	03/01/2025 10:34:28	TEA	TEA	BAXTER	N0	O	WEATHERED / BUSHEL	INVAL	9999	BAXTER, JASON #7315
25045222	J BAXTER	03/01/2025 10:51:59	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25045228	M ALLEN	03/01/2025 11:05:12	DIST	DIST	JAREN	N0	P	803 FARMSTEAD WAY	7300	4400	BAXTER, JASON #7315
25045257	M ALLEN	03/01/2025 12:36:06	JUVENILE	JUVENILE	CINDY	N3	P	812 W HUBBARD RD	7300	4400	BAXTER, JASON #7315
25045258	J BAXTER	03/01/2025 12:37:00	SWATCH	SWATCH	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25045270	D JARRELL	03/01/2025 13:02:46	CITIZEN	CITIZEN	BAXTER, JASON	N0	O	409 SHADY BANK WAY	7300	4400	BAXTER, JASON #7315
25045291	J BAXTER	03/01/2025 13:47:50	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25045331	D JARRELL	03/01/2025 14:49:34	TS	TS	REYNA, MIGUEL	CT	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 627 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25045338	D JARRELL	03/01/2025 14:59:44	TS	TS	BAXTER, JASON	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BAXTER, JASON #7315
25045340	D JARRELL	03/01/2025 15:05:47	TS	TS	BAXTER, JASON	CT	O	W FM 6 / COUNTY ROAD 640	7300	4400	BAXTER, JASON #7315
25045346	D JARRELL	03/01/2025 15:13:33	LOOSE	AAST	REYNA, MIGUEL	N12	O	W FM 6 / COUNTY ROAD 640	7300	4400	REYNA, MIGUEL #7305
25045359	J BAXTER	03/01/2025 15:36:31	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25045363	M ALLEN	03/01/2025 15:46:04	VDIST	VDIST	REYNA, MIGUEL	CT	O	COUNTY ROAD 678 / LONESOME DOVE RANCH	7300	4400	REYNA, MIGUEL #7305
25045381	M REYNA	03/01/2025 16:31:23	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25045400	M REYNA	03/01/2025 17:37:02	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25045407	D JARRELL	03/01/2025 17:48:25	TS	TS	REYNA, MIGUEL	CT	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25045452	N WRIGHT	03/01/2025 19:10:46	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25045459	K SANTIBANEZ	03/01/2025 19:21:55	AALARM	AALARM	ADT SEC	A2	A	1204 SIDEBOARD DR	7300	4400	REYNA, MIGUEL #7305
25045483	K SANTIBANEZ	03/01/2025 20:06:39	RECKLS	RECKLS	DILLON	CT	P	BUSINESS 78 / COUNTY ROAD 549	7300	4400	WRIGHT, NICOLAS #7309
25045537	M REYNA	03/01/2025 21:37:03	BUILDCK	BUILDCK	REYNA	A2	O	1201 COTTON GIN CT	7300	4401	REYNA, MIGUEL #7305
25045543	N WRIGHT	03/01/2025 21:56:21	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25045560	P TANUVASA	03/01/2025 22:24:43	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25045570	A MABRY	03/01/2025 22:55:41	RECKLS	RECKLS	JASON	N3	P	W FM 6 / N STATE HIGHWAY 78	7400	4200	WRIGHT, NICOLAS #7309
25045574	M REYNA	03/01/2025 23:02:33	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25045582	A MABRY	03/01/2025 23:21:35	VEH	AAST	TYLER	N12	P	LONESOME DOVE RANCH / CR 2668	7300	4400	WRIGHT, NICOLAS #7309
25045610	M REYNA	03/02/2025 00:38:15	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25045625	M REYNA	03/02/2025 01:21:17	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25045629	N WRIGHT	03/02/2025 01:34:53	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7309 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25045672	N WRIGHT	03/02/2025 02:58:14	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25045693	G HUMPHREYS	03/02/2025 05:11:07	CIVIL	CIVIL	MAX	N0	P	813 HAY LOFT LN	7300	4401	WRIGHT, NICOLAS #7309
25045719	J BAXTER	03/02/2025 06:47:38	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25045734	J BAXTER	03/02/2025 07:16:42	SWATCH	SWATCH	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25045746	J BAXTER	03/02/2025 07:36:41	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25045751	J BAXTER	03/02/2025 07:50:35	BUILDCK	BUILDCK	BAXTER	A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25045759	H CASTRO	03/02/2025 08:01:26	TS	TS	BAXTER, JASON	CT	O	EAST ST / SADDLETREE DR	7300	4400	BAXTER, JASON #7315
25045763	J BAXTER	03/02/2025 08:09:42	SWATCH	SWATCH	BAXTER	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25045837	J BAXTER	03/02/2025 10:44:11	TEA	TEA	BAXTER	N0	O	300 W COOK ST	7300	4400	BAXTER, JASON #7315
25045843	J BAXTER	03/02/2025 10:53:27	CITIZEN	CITIZEN	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25045881	J BAXTER	03/02/2025 11:55:01	BUILDCK	BUILDCK	BAXTER	A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25045916	J BAXTER	03/02/2025 13:08:59	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25045945	H CASTRO	03/02/2025 14:17:13	TS	TS	BAXTER, JASON	CT	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25045972	M WATERS	03/02/2025 15:15:40	BUILDCK	BUILDCK	WATERS	A2	O	1201 COTTON GIN CT	7300	4401	WATERS, MARLON #7312
25046011	M ALLEN	03/02/2025 17:05:34	FIRST	FIRST	JAMIE	R1	P	316 CHUCK WAGON DR	7300	4401	BAXTER, JASON #7315
25046019	J VEST	03/02/2025 17:22:53	FIRST	FIRST	CRYSTAL	N12	P	812 COTTONWOOD WAY	7300	4401	WATERS, MARLON #7312
25046038	M WATERS	03/02/2025 17:58:13	BUILDCK	BUILDCK	WATERS	A2	O	310 E COOK ST	7300	4400	WATERS, MARLON #7312
25046047	M WATERS	03/02/2025 18:11:16	SWATCH	SWATCH	WATERS	N0	O	1411 WAVELESS RUN	7300	4400	WATERS, MARLON #7312
25046074	N WRIGHT	03/02/2025 19:34:01	BUILDCK	BUILDCK	WRIGHT	N0	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25046122	M WATERS	03/02/2025 21:19:52	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	WATERS, MARLON #7312
25046144	J MARLER	03/02/2025 22:11:42	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25046162	M REYNA	03/02/2025 23:09:47	SWATCH	SWATCH	REYNA	N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7305
25046175	M REYNA	03/02/2025 23:56:26	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7305 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25046185	J MARLER	03/03/2025 00:34:48	TS	TS	REYNA, MIGUEL	CT	O	200 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25046195	M REYNA	03/03/2025 01:27:44	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25046220	N WRIGHT	03/03/2025 02:21:47	BUILDCK	BUILDCK	WRIGHT	A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25046234	N WRIGHT	03/03/2025 04:01:08	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25046260	N TREJO	03/03/2025 06:18:10	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25046275	N TREJO	03/03/2025 06:53:55	TEA	TEA	TREJO	N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	TREJO, NICOLAS #7311
25046281	N TREJO	03/03/2025 07:01:28	SWATCH	SWATCH	TREJO	N0	O	414 PATINA ST	7300	4400	TREJO, NICOLAS #7311
25046299	B TENORIO	03/03/2025 07:22:11	TS	TS	TREJO, NICOLAS	CT	O	LONESOME DOVE RANCH / COTTON GIN CT	7300	4400	TREJO, NICOLAS #7311
25046324	B TENORIO	03/03/2025 07:51:35	TS	TS	TREJO, NICOLAS	CT	O	COUNTY ROAD 850 / MAIN ST	7300	4400	TREJO, NICOLAS #7311
25046355	N TREJO	03/03/2025 08:45:07	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25046360	E SARTOR	03/03/2025 09:14:49	HANGUP	AAST		N12	P	1523 HARVEST LN	140	1270	TREJO, NICOLAS #7311
25046436	B TENORIO	03/03/2025 10:34:32	TS	TS	TREJO, NICOLAS	CT	O	EAST ST / MAPLE LN	7300	4400	TREJO, NICOLAS #7311
25046481	I CHAPMAN	03/03/2025 11:29:59	CHECK	CHECK	ANON	N0	P	507 SILO CIR	7300	4400	TREJO, NICOLAS #7311
25046531	N TREJO	03/03/2025 12:29:04	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25046553	B TENORIO	03/03/2025 12:53:15	TS	TS	TREJO, NICOLAS	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	TREJO, NICOLAS #7311
25046557	E SARTOR	03/03/2025 12:55:53	BURG2	CIVIL	MCHENRY, DECOVIN	N0	P	1201 PREMIERE CT	7300	4401	TREJO, NICOLAS #7311
25046605	N TREJO	03/03/2025 14:08:20	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25046610	B TENORIO	03/03/2025 14:18:07	TS	TS	TREJO, NICOLAS	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 620 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25046639	E SARTOR	03/03/2025 14:49:37	SPEED	SPEED	ALEXEE	N0	P	MAIN ST / JORDAN ST	7300	4400	TREJO, NICOLAS #7311
25046642	M REYNA	03/03/2025 14:55:41	FI	FI	REYNA	R5	O	207 CADDO ST	7300	4400	REYNA, MIGUEL #7305
25046648	N TREJO	03/03/2025 15:06:25	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25046698	B TENORIO	03/03/2025 16:06:53	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	REYNA, MIGUEL #7305
25046703	B TENORIO	03/03/2025 16:23:50	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25046712	B TENORIO	03/03/2025 16:32:49	TS	TS	REYNA, MIGUEL	CT	O	COUNTY ROAD 640 / COUNTY ROAD 596	7300	4400	REYNA, MIGUEL #7305
25046741	E SARTOR	03/03/2025 17:39:46	FI	FI	MCHENRY, DECOVIN	R1	O	1201 PREMIERE CT	7300	4401	WRIGHT, NICOLAS #7309
25046785	J SHANNON	03/03/2025 19:00:17	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	REYNA, MIGUEL #7305
25046793	J SHANNON	03/03/2025 19:11:33	TS	TS	WRIGHT, NICOLAS	CT	O	MAPLE LN / EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25046841	J SHANNON	03/03/2025 20:37:48	TS	TS	WRIGHT, NICOLAS	CT	O	YEATTS DR / E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25046858	M REYNA	03/03/2025 21:03:12	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25046877	J SHANNON	03/03/2025 21:35:07	TS	TS	REYNA, MIGUEL	CT	O	EAST ST / E COOK ST	7300	4400	REYNA, MIGUEL #7305
25046886	J SHANNON	03/03/2025 21:53:08	TS	TS	WRIGHT, NICOLAS	CT	O	E COOK ST / PENNINGTON RD	7300	4400	WRIGHT, NICOLAS #7309
25046918	M REYNA	03/03/2025 22:42:12	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25046944	N WRIGHT	03/03/2025 23:29:11	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25046951	M REYNA	03/03/2025 23:41:51	SWATCH	SWATCH	REYNA	N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7305
25046963	J SHANNON	03/03/2025 23:59:34	TS	TS	WRIGHT, NICOLAS	CT	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25046995	M REYNA	03/04/2025 01:21:31	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25046999	J PRITCHARD	03/04/2025 01:41:54	AALARM	AALARM	ADT// 304981	A3	A	803 HEARTHSTONE DR	7300	4401	WRIGHT, NICOLAS #7309
25047025	J SHANNON	03/04/2025 02:24:31	TS	TS	WRIGHT, NICOLAS	CT	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 614 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25047058	N WRIGHT	03/04/2025 04:02:53	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25047114	J PRITCHARD	03/04/2025 06:06:13	MINOR	AAST	VICTORIA	N12	P	COUNTY ROAD 637 / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25047145	J PRITCHARD	03/04/2025 06:24:50	AALARM	AALARM	ADT/	A2	A	1319 COMMUNITY WAY	7300	4401	TREJO, NICOLAS #7311
25047178	E SARTOR	03/04/2025 06:48:22	HAZARD	HAZARD	TREJO, NICOLAS	N0	O	700 EAST ST	7300	4400	TREJO, NICOLAS #7311
25047180	B TENORIO	03/04/2025 06:47:56	MAJOR	MAJOR	TANYA	R2	P	S GREENVILLE AVE / REESE ST	7300	4400	TREJO, NICOLAS #7311
25047275	J VEST	03/04/2025 08:48:36	TS	TS	TREJO, NICOLAS	CT	O	1400 ELLA ROSE LN	7300	4400	TREJO, NICOLAS #7311
25047414	J VEST	03/04/2025 11:11:02	TS	TS	TREJO, NICOLAS	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25047440	J VEST	03/04/2025 11:41:53	TS	TS	TREJO, NICOLAS	CT	O	COTTON CIR / E HUBBARD RD	7300	4400	TREJO, NICOLAS #7311
25047480	B TENORIO	03/04/2025 13:09:05	CITIZEN	CIVIL	TREJO, NICOLAS	N0	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25047581	M REYNA	03/04/2025 15:49:53	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25047591	M REYNA	03/04/2025 16:05:35	FI	FI	REYNA	N11	O	206 CLARK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25047609	J VEST	03/04/2025 16:44:24	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	REYNA, MIGUEL #7305
25047641	M REYNA	03/04/2025 17:50:56	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25047650	A MABRY	03/04/2025 18:08:16	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	REYNA, MIGUEL #7305
25047699	M REYNA	03/04/2025 19:43:58	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25047707	A MABRY	03/04/2025 20:02:44	TS	TS	REYNA, MIGUEL	CT	O	CR 2606 / FM 6	INVAL	9999	REYNA, MIGUEL #7305
25047712	N WRIGHT	03/04/2025 20:18:01	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25047735	M REYNA	03/04/2025 21:06:15	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25047765	N WRIGHT	03/04/2025 21:50:55	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7309 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25047831	J SHANNON	03/04/2025 23:44:11	MENTAL	MENTAL	CINDY	N10	P	316 PENNINGTON RD	7300	4400	WRIGHT, NICOLAS #7309
25047876	N WRIGHT	03/05/2025 01:59:19	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25047896	N WRIGHT	03/05/2025 03:11:06	BUILDCK	BUILDCK	WRIGHT	A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25047922	B VOSE	03/05/2025 05:49:52	BUILDCK	BUILDCK	VOSE	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25047924	B VOSE	03/05/2025 05:54:48	SWATCH	SWATCH	VOSE	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25047937	B VOSE	03/05/2025 06:36:12	TEA	TEA	VOSE	N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	VOSE, BARCLAY #7313
25047940	E SARTOR	03/05/2025 06:40:07	TS	TS	VOSE, BARCLAY	CT	O	BLESSED LN / HONEYSUCKLE DR	7300	4401	VOSE, BARCLAY #7313
25047986	B TENORIO	03/05/2025 07:40:57	FIRST	FIRST	FEMALE CALLER	N0	P	1013 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
25048033	E SARTOR	03/05/2025 08:37:22	TS	TS	VOSE, BARCLAY	CT	O	400 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25048072	B VOSE	03/05/2025 09:25:32	BUILDCK	BUILDCK	VOSE	A2	O	1100 COMMUNITY WAY	7300	4401	VOSE, BARCLAY #7313
25048098	B VOSE	03/05/2025 09:59:21	SWATCH	SWATCH	VOSE	N0	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
25048171	B VOSE	03/05/2025 11:06:23	SWATCH	SWATCH	VOSE	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25048236	B VOSE	03/05/2025 12:21:39	SWATCH	SWATCH	VOSE	N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25048295	S GOMEZ	03/05/2025 13:56:46	MASST	AAST	GROUNDS, JENNIFER	N0	O	COUNTY ROAD 640 / COUNTY ROAD 596	7300	4400	VOSE, BARCLAY #7313
25048378	B VOSE	03/05/2025 15:43:50	TEA	TEA	VOSE	N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	VOSE, BARCLAY #7313
25048491	R BROWN	03/05/2025 18:49:25	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25048493	A VANOVER	03/05/2025 18:55:28	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
25048504	R BROWN	03/05/2025 19:14:38	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25048533	J PRITCHARD	03/05/2025 20:07:28	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
25048577	A VANOVER	03/05/2025 21:30:22	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7306 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25048596	J PRITCHARD	03/05/2025 22:26:21	MASST	MASST	BROWN, REID	N0	P	900 W COOK ST	7300	4400	BROWN, REID #7310
25048643	R BROWN	03/06/2025 00:25:44	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25048655	R BROWN	03/06/2025 00:59:19	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25048662	R BROWN	03/06/2025 01:25:39	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25048663	L SHIELDS	03/06/2025 01:35:08	FIRST	FIRST	COLTON	N0	P	1114 HOMESTEAD LN	7300	4400	BIGBY, CHRISTOPHER #7314
25048695	R BROWN	03/06/2025 03:07:10	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25048716	G VENABLE	03/06/2025 04:05:40	NDIST	NDIST	ALEX	N0	P	100 SEBASTIAN LN	7300	4400	BROWN, REID #7310
25048718	R BROWN	03/06/2025 04:18:40	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25048745	B VOSE	03/06/2025 06:10:18	BUILDCK	BUILDCK	VOSE	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25048748	B VOSE	03/06/2025 06:18:05	SWATCH	SWATCH	VOSE	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25048771	I CHAPMAN	03/06/2025 07:01:12	SFIRE	SMOKE	VENI, AL	N12	9	304 MILO WAY	7300	4400	VOSE, BARCLAY #7313
25048837	B VOSE	03/06/2025 08:20:42	SWATCH	SWATCH	VOSE	N0	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
25048874	B VOSE	03/06/2025 09:03:59	SWATCH	SWATCH	VOSE	N0	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25048995	B VOSE	03/06/2025 10:56:39	SWATCH	SWATCH	VOSE	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25049062	T SCHOELEN	03/06/2025 12:22:29	TS	TS	VOSE, BARCLAY	CT	O	EAST ST / MOSSY OAK DR	7300	4400	VOSE, BARCLAY #7313
25049085	M ALLEN	03/06/2025 12:58:39	FALARM	FALARM	ADT	N0	9	1410 BARNWOOD LN	7300	4401	VOSE, BARCLAY #7313
25049104	B VOSE	03/06/2025 13:18:35	SWATCH	SWATCH	VOSE	N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25049190	B VOSE	03/06/2025 14:41:39	SWATCH	SWATCH	VOSE	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25049244	B VOSE	03/06/2025 15:24:12	TEA	TEA	VOSE	N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	VOSE, BARCLAY #7313
25049292	A VANOVER	03/06/2025 16:10:48	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25049309	T SCHOELEN	03/06/2025 16:28:14	TS	TS	VANOVER, ADAM	CT	O	SEBASTIAN LN / W HUBBARD RD	7300	4400	VANOVER, ADAM #7306
25049326	I CHAPMAN	03/06/2025 16:54:52	LOCKED	LOCKED	ALORA	N0	9	918 TROUGH ST	7300	4401	VANOVER, ADAM #7306
25049339	B BOWERS	03/06/2025 17:17:17	HARASS	HARASS	DUENAS, FERNANDO	N10	P	200 S BYRON ST	7300	4400	VANOVER, ADAM #7306
25049383	A LONGRIGG	03/06/2025 18:32:28	GFIRE	AAST	RENEE	N12	P	FM 1778 / COUNTY ROAD 599	7300	1260	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 629 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25049384	A MABRY	03/06/2025 18:26:42	TS	TS	BIGBY, CHRISTOPHER	CT	O	W COOK ST / COUNTY ROAD 640	140	1270	BIGBY, CHRISTOPHER #7314
25049420	A LONGRIGG	03/06/2025 19:13:32	FIRST	FIRST	RONNIE	N0	P	107 HORIZON WAY	7300	4400	BROWN, REID #7310
25049466	A LONGRIGG	03/06/2025 20:01:05	VCALARM	VCALARM	11396 W/ SURVEILANCE OPS CENTER	N0	A	924 W HUBBARD RD	7300	4400	VANOVER, ADAM #7306
25049477	P TANUVASA	03/06/2025 20:17:28	HURT	HURT	MARSILLA	N0	P	507 PINE HOLLOW WAY	7300	4400	BROWN, REID #7310
25049492	P TANUVASA	03/06/2025 20:35:30	FIRST	FIRST	FM CALLER	N0	P	415 SHIPLAP LN	7300	4400	VANOVER, ADAM #7306
25049549	A MABRY	03/06/2025 22:12:53	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / MEADOW CREEK LN	7300	4400	BIGBY, CHRISTOPHER #7314
25049557	K SANTIBANEZ	03/06/2025 22:25:26	TS	TS	BROWN, REID	CT	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25049565	A MABRY	03/06/2025 22:44:32	TS	TS	BROWN, REID	CT	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25049567	A MABRY	03/06/2025 22:49:31	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25049572	A VANOVER	03/06/2025 22:57:09	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25049583	R BROWN	03/06/2025 23:26:23	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25049606	A MABRY	03/07/2025 00:37:26	TS	TS	BIGBY, CHRISTOPHER	CT	O	WINDROW DR / THUNDERBLUFF WAY	7300	4400	BIGBY, CHRISTOPHER #7314
25049614	R BROWN	03/07/2025 01:07:42	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25049624	A MABRY	03/07/2025 01:40:54	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25049670	A MABRY	03/07/2025 03:55:09	TS	TS	BIGBY, CHRISTOPHER	CT	O	EAST ST / DOUBLE R PASS	7300	4400	BIGBY, CHRISTOPHER #7314
25049673	R BROWN	03/07/2025 04:02:07	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25049675	R BROWN	03/07/2025 04:15:59	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25049693	B VOSE	03/07/2025 05:52:01	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25049699	B VOSE	03/07/2025 06:08:04	SWATCH	SWATCH	WATERS	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25049706	B VOSE	03/07/2025 06:30:11	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25049713	B VOSE	03/07/2025 06:48:44	BUILDCK	BUILDCK	WATERS	A2	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7313 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25049719	B BOWERS	03/07/2025 06:56:01	APUBLIC	APUBLIC	ALBRGO, VARCIANO	N0	P	2204 BAILER WAY	7300	4401	VOSE, BARCLAY #7313
25049736	B VOSE	03/07/2025 07:27:21	BUILDCK	BUILDCK	WATERS	A2	O	1100 COMMUNITY WAY	7300	4401	VOSE, BARCLAY #7313
25049763	B VOSE	03/07/2025 08:04:15	SWATCH	SWATCH	WATERS	N0	O	201 S MAIN ST	7400	4200	VOSE, BARCLAY #7313
25049783	B VOSE	03/07/2025 08:35:27	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25049798	B VOSE	03/07/2025 08:54:23	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25049808	B VOSE	03/07/2025 09:10:51	SWATCH	SWATCH	WATERS	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25049829	B VOSE	03/07/2025 09:33:17	BUILDCK	BUILDCK	WATERS	A2	O	1100 COMMUNITY WAY	7300	4401	VOSE, BARCLAY #7313
25049836	B VOSE	03/07/2025 09:41:49	BUILDCK	BUILDCK	WATERS	A2	O	520 CULTIVATOR CT	7300	4400	VOSE, BARCLAY #7313
25049848	B VOSE	03/07/2025 09:53:17	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25049866	B VOSE	03/07/2025 10:08:29	BUILDCK	BUILDCK	WATERS	A2	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
25049880	B VOSE	03/07/2025 10:18:27	BUILDCK	BUILDCK	WATERS	A2	O	1411 WAVELESS RUN	7300	4400	VOSE, BARCLAY #7313
25049917	B VOSE	03/07/2025 11:00:55	SWATCH	SWATCH	WATERS	N0	O	201 S MAIN ST	7400	4200	VOSE, BARCLAY #7313
25049924	D JARRELL	03/07/2025 11:11:28	FIRST	FIRST	JENNIFER	N0	P	613 EAST ST	7300	4400	VOSE, BARCLAY #7313
25049968	H CASTRO	03/07/2025 11:56:13	HAZARD	HAZARD	JOSHUA	N0	P	SEBASTIAN LN / W COOK ST	7300	4400	VOSE, BARCLAY #7313
25049979	A VANOVER	03/07/2025 12:11:09	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25049981	B VOSE	03/07/2025 12:13:35	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25049987	B VOSE	03/07/2025 12:21:40	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25050033	B BOWERS	03/07/2025 13:25:04	FRAUD	FRAUD	WHITLEY, AMY	R1	P	1018 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
25050078	M ALLEN	03/07/2025 14:52:59	CITIZEN	CITIZEN	VANOVER, ADAM	N10	O	408 MAIN ST	7300	4400	VANOVER, ADAM #7306
25050090	M ALLEN	03/07/2025 14:59:09	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25050103	M ALLEN	03/07/2025 15:09:42	TS	TS	VANOVER, ADAM	CT	O	100 W COOK ST	7300	4400	VANOVER, ADAM #7306
25050245	G HUMPHREYS	03/07/2025 18:07:16	FRAUD	FRAUD	BROWN, REID	R1	P	1905 FEEDER WAY	7300	4401	BROWN, REID #7310
25050248	A VANOVER	03/07/2025 18:13:36	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7306 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25050258	G HUMPHREYS	03/07/2025 18:23:03	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25050277	R BROWN	03/07/2025 18:49:04	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25050292	G HUMPHREYS	03/07/2025 18:59:15	TS	TS	BROWN, REID	CT	O	FM 1777 / SADDLE TREE	7300	4400	BROWN, REID #7310
25050301	G HUMPHREYS	03/07/2025 19:09:36	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25050384	A VANOVER	03/07/2025 20:35:48	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	VANOVER, ADAM #7306
25050430	K SANTIBANEZ	03/07/2025 21:04:11	JUVENILE	JUVENILE	DEBRA	N10	P	711 MALLARD DR	7300	4400	BIGBY, CHRISTOPHER #7314
25050473	L SHIELDS	03/07/2025 22:00:35	TS	TS	BIGBY, CHRISTOPHER	CT	O	YEATTS DR / E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25050491	P TANUVASA	03/07/2025 22:28:42	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
25050501	G VENABLE	03/07/2025 22:44:43	VDIST	AAST	FEMALE CALLER	N12	P	FEEDER WAY / SUNRISE LN	7300	4401	BIGBY, CHRISTOPHER #7314
25050505	L SHIELDS	03/07/2025 22:50:02	MASST	MASST	BIGBY, CHRISTOPHER	CT	O	LONESOME DOVE / CR 2668	INVAL	9999	BIGBY, CHRISTOPHER #7314
25050509	L SHIELDS	03/07/2025 22:53:35	TS	TS	BIGBY, CHRISTOPHER	CT	O	CR 2668 / LONESOME DOVE	INVAL	9999	BIGBY, CHRISTOPHER #7314
25050621	L SHIELDS	03/08/2025 02:11:52	TS	TS	BIGBY, CHRISTOPHER	CT	O	LONESOME DOVE RANCH / FM 1777	7300	4400	BIGBY, CHRISTOPHER #7314
25050635	R BROWN	03/08/2025 02:57:53	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25050650	R BROWN	03/08/2025 03:35:18	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25050662	R BROWN	03/08/2025 04:25:18	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25050675	A VANOVER	03/08/2025 06:12:23	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VANOVER, ADAM #7306
25050689	A VANOVER	03/08/2025 06:57:41	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
25050699	T MIDDLETON	03/08/2025 07:20:27	MAJOR	MAJOR	AMY	R2	P	SEBASTIAN LN / W COOK ST	7300	4400	VANOVER, ADAM #7306

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 625 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25050847	A VANOVER	03/08/2025 12:52:50	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25050895	I CHAPMAN	03/08/2025 15:10:31	ANIMAL	ANIMAL	MCNAIR, BOBBETTE	N10	P	111 THELMA ST	7300	4400	VANOVER, ADAM #7306
25050900	T MIDDLETON	03/08/2025 15:25:58	LOCKED	LOCKED	DANA	N1	9	902 HAY LOFT LN	7300	4401	VANOVER, ADAM #7306
25050931	D JARRELL	03/08/2025 16:31:28	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VANOVER, ADAM #7306
25050933	A VANOVER	03/08/2025 16:38:36	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	VANOVER, ADAM #7306
25050964	K SANTIBANEZ	03/08/2025 17:58:37	FI	FI	BROWN, REID	N0	O	1905 FEEDER WAY	7300	4401	BROWN, REID #7310
25050969	K SANTIBANEZ	03/08/2025 18:24:54	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25050976	R BROWN	03/08/2025 18:51:31	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25050978	K SANTIBANEZ	03/08/2025 18:54:56	MASST	MASST	BIGBY, CHRISTOPHER	CT	P	COUNTY ROAD 642 / HORIZON WAY	7300	4400	BIGBY, CHRISTOPHER #7314
25050984	K SANTIBANEZ	03/08/2025 19:04:56	TS	TS	BIGBY, CHRISTOPHER	CT	O	CONSTITUTION AVE / BECKY LN	7300	4402	BIGBY, CHRISTOPHER #7314
25050997	K SANTIBANEZ	03/08/2025 19:23:39	TS	TS	BROWN, REID	CT	O	INDEPENDENCE TRL / W HUBBARD RD	7300	4400	BROWN, REID #7310
25051009	K SANTIBANEZ	03/08/2025 19:38:42	TS	TS	BIGBY, CHRISTOPHER	CT	O	FOUNTAIN VIEW LN / MALLARD DR	7300	4400	BIGBY, CHRISTOPHER #7314
25051018	K SANTIBANEZ	03/08/2025 19:55:47	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25051027	K SANTIBANEZ	03/08/2025 20:14:20	TS	TS	BROWN, REID	CT	O	610 E COOK ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 616 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25051038	K SANTIBANEZ	03/08/2025 20:37:44	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25051043	R BROWN	03/08/2025 20:57:25	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25051057	A MABRY	03/08/2025 21:14:45	MENTAL	MENTAL	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BROWN, REID #7310
25051082	R BROWN	03/08/2025 21:57:39	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25051106	A MABRY	03/08/2025 22:29:29	TS	TS	BROWN, REID	CT	O	LONESOME DOVE RANCH / FM 1777	7300	4400	BROWN, REID #7310
25051121	G VENABLE	03/08/2025 22:54:24	PARKING	PARKING	PAULINE	N0	O	604 SAVANNA DR	7300	4400	BROWN, REID #7310
25051140	R BROWN	03/08/2025 23:47:09	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25051153	R BROWN	03/09/2025 00:09:07	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25051162	K SANTIBANEZ	03/09/2025 00:32:36	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25051168	R BROWN	03/09/2025 00:39:40	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25051171	K SANTIBANEZ	03/09/2025 00:46:42	TS	TS	BROWN, REID	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BROWN, REID #7310
25051176	K SANTIBANEZ	03/09/2025 00:54:19	TS	TS	BIGBY, CHRISTOPHER	CT	O	200 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25051223	R BROWN	03/09/2025 03:01:44	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25051227	C BIGBY	03/09/2025 03:19:48	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25051273	N TREJO	03/09/2025 07:02:36	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25051279	N TREJO	03/09/2025 07:47:12	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25051296	N TREJO	03/09/2025 08:41:27	SWATCH	SWATCH	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25051309	N TREJO	03/09/2025 09:13:33	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25051331	N TREJO	03/09/2025 09:51:24	SWATCH	SWATCH	TREJO	N0	O	490 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25051340	H CASTRO	03/09/2025 10:09:58	FIRST	FIRST	AMR	R1	P	1209 WESTERN STREAM DR	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 632 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25051393	E WHITFIELD	03/09/2025 12:01:09	ANIMAL	ANIMAL	JEFF	N0	P	671 - 863 W HUBBARD RD	7300	4400	TREJO, NICOLAS #7311
25051404	N TREJO	03/09/2025 12:34:11	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25051415	B TENORIO	03/09/2025 12:51:01	OPEN	OPEN	ESTHER	N0	P	SEBASTIAN LN / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25051423	H CASTRO	03/09/2025 13:22:32	VANDAL	VANDAL	ARCHIE, ALICIA	R1	P	823 RANAHAN LN	7300	4400	TREJO, NICOLAS #7311
25051426	E WHITFIELD	03/09/2025 13:37:57	APUBLIC	APUBLIC	REBA	N12	9	512 CISTERN WAY	7300	4401	REYNA, MIGUEL #7305
25051455	M REYNA	03/09/2025 15:12:57	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25051457	M FAWAD	03/09/2025 15:21:40	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	REYNA, MIGUEL #7305
25051485	M FAWAD	03/09/2025 16:19:54	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25051488	E WHITFIELD	03/09/2025 16:34:47	FIRST	FIRST	CHARLOTTE	N0	P	503 MAGNOLIA DR	7300	4400	TREJO, NICOLAS #7311
25051502	M REYNA	03/09/2025 17:20:12	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25051512	M FAWAD	03/09/2025 17:49:53	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	REYNA, MIGUEL #7305
25051544	M REYNA	03/09/2025 18:50:00	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25051565	J PRITCHARD	03/09/2025 19:32:21	MAJOR	AAST	FREDDY	N12	P	12289 COUNTY ROAD 800	140	1291	WRIGHT, NICOLAS #7309
25051630	M REYNA	03/09/2025 21:17:03	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25051639	N WRIGHT	03/09/2025 21:30:00	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25051649	J SHANNON	03/09/2025 21:54:28	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25051659	M REYNA	03/09/2025 22:13:44	TEA	TEA	REYNA	CT	O	0 MAIN STRET JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25051661	J SHANNON	03/09/2025 22:13:43	TS	TS	WRIGHT, NICOLAS	CT	O	MAPLE LN / EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25051693	M REYNA	03/09/2025 23:06:59	SWATCH	SWATCH	REYNA	N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7305
25051704	N WRIGHT	03/09/2025 23:36:36	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7309 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25051710	J PRITCHARD	03/10/2025 00:04:17	FIRST	FIRST	DONNYE	N12	P	716 SAVANNA DR	7300	4400	WRIGHT, NICOLAS #7309
25051713	J MARLER	03/10/2025 00:09:53	VCALARM	VCALARM	ERIC	A2	A	814 LEXINGTON LN	7300	4402	REYNA, MIGUEL #7305
25051731	M REYNA	03/10/2025 01:03:16	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25051739	N WRIGHT	03/10/2025 01:42:57	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25051764	N WRIGHT	03/10/2025 02:35:34	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25051797	N WRIGHT	03/10/2025 05:00:13	BUILDCK	BUILDCK	WRIGHT	A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25051837	N TREJO	03/10/2025 06:54:42	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25051855	N TREJO	03/10/2025 07:21:41	BUILDCK	CITIZEN	TREJO	N10	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25051920	N TREJO	03/10/2025 08:54:15	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25051939	M FAWAD	03/10/2025 09:33:18	AALARM	AALARM	ADT	N0	A	601 SAVANNA DR	7300	4400	TREJO, NICOLAS #7311
25051948	N TREJO	03/10/2025 09:48:46	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25051958	J VEST	03/10/2025 09:56:19	TS	TS	TREJO, NICOLAS	CT	O	ROSE DR / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25051974	J VEST	03/10/2025 10:12:37	TS	TS	TREJO, NICOLAS	CT	O	ROSE DR / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25052021	N TREJO	03/10/2025 11:12:21	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25052040	A INGRAM	03/10/2025 11:48:08	AALARM	AALARM	337331//ADT	N0	A	207 SADDLETREE DR	7300	4400	TREJO, NICOLAS #7311
25052208	N TREJO	03/10/2025 15:06:36	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25052214	B TENORIO	03/10/2025 15:11:49	DDIST	ARREST	FEMALE CALLER	R1	P	1303 COMMUNITY WAY	7300	4401	REYNA, MIGUEL #7305
25052264	A INGRAM	03/10/2025 16:20:06	AALARM	AALARM	348791//ADT	A2	A	207 SADDLETREE DR	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 634 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25052360	A ARMSTRONG	03/10/2025 19:21:37	PARKING	PARKING	THOMAS	N0	O	823 SHEAR DR	7300	4401	WRIGHT, NICOLAS #7309
25052389	L PAYNE	03/10/2025 19:59:23	FIRST	FIRST	AMR	N12	P	808 TWIN EDGE DR	7300	4401	WRIGHT, NICOLAS #7309
25052454	J PRITCHARD	03/10/2025 22:28:07	TS	TS	REYNA, MIGUEL	CT	O	SADDLETREE DR / EAST ST	7300	4400	REYNA, MIGUEL #7305
25052469	J PRITCHARD	03/10/2025 22:51:46	TS	TS	REYNA, MIGUEL	CT	O	BUSHEL DR / LONESOME DOVE RANCH	7300	4400	REYNA, MIGUEL #7305
25052479	N WRIGHT	03/10/2025 23:06:55	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25052490	L PAYNE	03/10/2025 23:18:39	VCALARM	VCALARM	PRO VIGIL	N3	A	934 W HUBBARD RD	7300	4400	WRIGHT, NICOLAS #7309
25052518	J PRITCHARD	03/11/2025 00:33:24	TS	TS	WRIGHT, NICOLAS	CT	O	YEATTS DR / E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25052521	M REYNA	03/11/2025 00:43:53	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25052525	M REYNA	03/11/2025 01:01:14	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25052563	N WRIGHT	03/11/2025 02:13:03	BUILDCK	BUILDCK	WRIGHT	A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25052570	L PAYNE	03/11/2025 03:04:24	FIRST	FIRST	DAVID	N12	P	520 SILO CIR	7300	4400	WRIGHT, NICOLAS #7309
25052611	N TREJO	03/11/2025 06:25:19	FI	FI	TREJO	N0	O	1303 COMMUNITY WAY	7300	4401	TREJO, NICOLAS #7311
25052618	N TREJO	03/11/2025 06:42:30	SWATCH	SWATCH	TREJO	N0	O	414 PATINA ST	7300	4400	TREJO, NICOLAS #7311
25052635	H CASTRO	03/11/2025 07:04:20	TS	TS	TREJO, NICOLAS	CT	O	LONESOME DOVE RANCH / BRANDING PL	7300	4401	TREJO, NICOLAS #7311
25052791	N TREJO	03/11/2025 09:59:04	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25052852	N TREJO	03/11/2025 10:51:43	FI	FI	TREJO	R5	O	823 RANAHAN LN	7300	4400	TREJO, NICOLAS #7311
25052964	H CASTRO	03/11/2025 12:56:21	TS	TS	TREJO, NICOLAS	CT	O	1200 W COOK ST	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 632 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25052984	A INGRAM	03/11/2025 13:11:39	ANIMAL	ANIMAL	STEWART, ROBERT	N5	P	410 SILO CIR	7300	4400	
25053060	H CASTRO	03/11/2025 14:14:25	FI	FI	REYNA, MIGUEL	N11	O	206 CLARK ST	7300	4400	REYNA, MIGUEL #7305
25053095	N TREJO	03/11/2025 14:42:05	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25053111	H CASTRO	03/11/2025 14:51:56	TS	TS	TREJO, NICOLAS	CT	O	MILTON ST / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25053147	N TREJO	03/11/2025 15:26:18	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25053171	N TREJO	03/11/2025 15:49:58	SWATCH	SWATCH	TREJO	N0	O	310 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25053215	M REYNA	03/11/2025 16:55:56	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25053218	H CASTRO	03/11/2025 16:57:21	TS	TS	REYNA, MIGUEL	CT	O	400 W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25053253	M REYNA	03/11/2025 17:53:00	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25053299	L PAYNE	03/11/2025 18:49:54	TS	TS	REYNA, MIGUEL	CT	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25053318	J PRITCHARD	03/11/2025 19:16:38	RECKLS	RECKLS	SILAS 9124023012	CT	P	FM 6 / FM 1138	140	4500	REYNA, MIGUEL #7305
25053349	L PAYNE	03/11/2025 20:12:09	TS	TS	REYNA, MIGUEL	CT	O	201 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25053393	L PAYNE	03/11/2025 21:10:57	TS	TS	REYNA, MIGUEL	CT	O	EAST ST / MAPLE ST	7300	4400	REYNA, MIGUEL #7305
25053395	J PRITCHARD	03/11/2025 21:14:59	CIVIL	CIVIL	AMANDA	N10	P	413 WRANGLER DR	7300	4401	REYNA, MIGUEL #7305
25053423	M REYNA	03/11/2025 22:19:56	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25053436	J PRITCHARD	03/11/2025 22:42:37	NDIST	NDIST	ANON	AN3	P	816 CORRAL ST	7300	4401	REYNA, MIGUEL #7305
25053460	M REYNA	03/11/2025 23:47:31	SWATCH	SWATCH	REYNA	N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7305
25053461	L PAYNE	03/11/2025 23:48:21	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 618 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25053465	L PAYNE	03/12/2025 00:11:53	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25053487	M REYNA	03/12/2025 01:06:07	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25053498	N WRIGHT	03/12/2025 01:47:18	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25053529	N WRIGHT	03/12/2025 02:37:00	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25053555	N WRIGHT	03/12/2025 05:25:07	BUILDCK	BUILDCK	WRIGHT	A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25053562	B VOSE	03/12/2025 06:13:49	BUILDCK	BUILDCK	VOSE	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25053580	B VOSE	03/12/2025 06:39:37	SWATCH	SWATCH	VOSE	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25053587	B TENORIO	03/12/2025 06:47:48	TS	TS	VOSE, BARCLAY	CT	O	FM 6 / CR 2606	7300	4400	VOSE, BARCLAY #7313
25053636	B VOSE	03/12/2025 07:46:12	BUILDCK	BUILDCK	VOSE	A2	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
25053761	B VOSE	03/12/2025 10:22:11	SWATCH	SWATCH	VOSE	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25053769	B TENORIO	03/12/2025 10:28:33	TS	TS	VOSE, BARCLAY	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VOSE, BARCLAY #7313
25053809	B VOSE	03/12/2025 11:07:11	BUILDCK	BUILDCK	VOSE	A2	O	520 CULTIVATOR CT	7300	4400	VOSE, BARCLAY #7313
25053823	B VOSE	03/12/2025 11:18:42	BUILDCK	BUILDCK	VOSE	A2	O	1100 COMMUNITY WAY	7300	4401	VOSE, BARCLAY #7313
25053846	B VOSE	03/12/2025 11:41:27	BUILDCK	BUILDCK	VOSE	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25053916	I CHAPMAN	03/12/2025 13:06:32	TS	TS	VOSE, BARCLAY	CT	O	EAST ST / MAPLE ST	7300	4400	VOSE, BARCLAY #7313
25053927	I CHAPMAN	03/12/2025 13:17:13	TS	TS	VOSE, BARCLAY	CT	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25053933	T MIDDLETON	03/12/2025 13:22:54	AALARM	AALARM	ADT	A2	A	1502 BARNWOOD LN	7300	4401	VOSE, BARCLAY #7313
25054019	S GOMEZ	03/12/2025 14:46:29	FIRST	FIRST	HELEN	N0	P	402 AZALEA DR	7300	4400	VANOVER, ADAM #7306
25054044	I CHAPMAN	03/12/2025 15:08:28	TS	TS	VANOVER, ADAM	CT	O	900 W HUBBARD RD	7300	4400	VANOVER, ADAM #7306
25054046	S GOMEZ	03/12/2025 15:29:17	MAJOR	AAST	FRANCISCO	N0	P	FM 2755 / S FM 1138	140	1462	VANOVER, ADAM #7306
25054054	I CHAPMAN	03/12/2025 15:15:21	TS	TS	VANOVER, ADAM	CT	O	900 W HUBBARD RD	7300	4400	VANOVER, ADAM #7306

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 621 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25054141	I CHAPMAN	03/12/2025 17:36:40	TS	TS	BIGBY, CHRISTOPHER	CT	O	201 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
25054188	L PAYNE	03/12/2025 18:54:12	NDIST	NDIST	HANNAH	N10	P	206 CROOKEDFIELD DR	7300	4400	BIGBY, CHRISTOPHER #7314
25054196	A VANOVER	03/12/2025 19:05:20	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	VANOVER, ADAM #7306
25054218	J MARLER	03/12/2025 19:54:35	RECKLS	RECKLS	BIGBY, CHRISTOPHER	CT	O	1201 COTTON GIN CT	7300	4401	BIGBY, CHRISTOPHER #7314
25054330	R BROWN	03/12/2025 22:11:23	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25054354	R BROWN	03/12/2025 23:09:16	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25054358	J MARLER	03/12/2025 23:19:19	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25054382	R BROWN	03/13/2025 00:11:23	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25054390	P TANUVASA	03/13/2025 00:22:51	PERSON	PERSON	FM SUBJ	N1	P	513 AZALEA DR	7300	4400	
25054395	G VENABLE	03/13/2025 00:30:26	TS	TS	BROWN, REID	CT	O	EAST ST / MAPLE LN	7300	4400	BROWN, REID #7310
25054412	A VANOVER	03/13/2025 01:17:47	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VANOVER, ADAM #7306
25054421	R BROWN	03/13/2025 01:41:45	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25054445	R BROWN	03/13/2025 02:22:13	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25054468	G VENABLE	03/13/2025 03:38:49	VEH	VEH	BIGBY, CHRISTOPHER	N10	P	FEEDER WAY / SUNRISE LN	7300	4401	BIGBY, CHRISTOPHER #7314
25054514	B VOSE	03/13/2025 05:54:55	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25054517	B VOSE	03/13/2025 06:03:52	SWATCH	SWATCH	WATERS	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25054519	B VOSE	03/13/2025 06:06:10	SWATCH	SWATCH	WATERS	N0	O	611 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25054530	B VOSE	03/13/2025 06:40:02	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25054535	B VOSE	03/13/2025 06:46:34	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25054556	B VOSE	03/13/2025 07:14:21	BUILDCK	BUILDCK	WATERS	A2	O	1411 WAVELESS RUN	7300	4400	VOSE, BARCLAY #7313
25054573	B VOSE	03/13/2025 07:44:02	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25054669	M ALLEN	03/13/2025 09:46:18	FIRST	FIRST	JENNIFER	N0	P	1432 MILLSTEAD RILL DR	7300	4400	VOSE, BARCLAY #7313
25054745	M ALLEN	03/13/2025 11:35:44	FIRST	FIRST	JIMMY	N0	P	419 CISTERN WAY	7300	4401	VOSE, BARCLAY #7313
25054746	T SCHOELEN	03/13/2025 11:33:42	TRASH	TRASH	MOORE, DANNY	N0	P	712 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25054788	B VOSE	03/13/2025 12:37:37	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7313 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25054809	B VOSE	03/13/2025 13:05:21	SWATCH	SWATCH	WATERS	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25054958	T MIDDLETON	03/13/2025 15:42:25	TS	TS	VANOVER, ADAM	CT	O	700 W HUBBARD RD	7300	4400	VANOVER, ADAM #7306
25054989	B VOSE	03/13/2025 16:19:04	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25055054	A MABRY	03/13/2025 18:07:28	TS	TS	BROWN, REID	CT	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25055068	A MABRY	03/13/2025 18:27:44	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / ROSE DR	7300	4400	VANOVER, ADAM #7306
25055071	A MABRY	03/13/2025 18:31:42	TS	TS	BROWN, REID	CT	O	MOSSY OAK DR / TIN ROOF LN	7300	4400	BROWN, REID #7310
25055079	A MABRY	03/13/2025 18:37:40	CITIZEN	CITIZEN	BROWN, REID	N0	O	508 SAW MILL RD	7300	4400	BROWN, REID #7310
25055115	G HUMPHREYS	03/13/2025 19:34:23	TS	TS	BIGBY, CHRISTOPHER	CT	O	800 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25055118	A MABRY	03/13/2025 19:40:33	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25055130	A MABRY	03/13/2025 19:56:18	TS	TS	BROWN, REID	CT	O	HONEYSUCKLE DR / BLESSED LN	7300	4400	BROWN, REID #7310
25055138	A MABRY	03/13/2025 20:05:13	TS	TS	BIGBY, CHRISTOPHER	CT	O	LONESOME DOVE RANCH / FM 1777	7300	4400	BIGBY, CHRISTOPHER #7314
25055140	A MABRY	03/13/2025 20:06:40	TS	TS	VANOVER, ADAM	CT	O	221 MAIN ST	7300	4400	VANOVER, ADAM #7306
25055145	G HUMPHREYS	03/13/2025 20:17:30	RECKLS	RECKLS	DANA	N0	P	4700 FM 6	7300	4400	BROWN, REID #7310
25055168	R BROWN	03/13/2025 21:00:38	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25055193	P TANUVASA	03/13/2025 21:40:06	RECKLS	AAST	JODIE	N12	P	S STATE HIGHWAY 78 / GRAND HERITAGE BLVD	7400	4200	VANOVER, ADAM #7306
25055213	G HUMPHREYS	03/13/2025 21:58:01	FIRST	FIRST	JULIANNA	N0	P	904 MARTINGALE DR	7300	4400	BROWN, REID #7310
25055241	A MABRY	03/13/2025 22:42:51	OPEN	OPEN	BROWN, REID	N0	P	601 COUNTY ROAD 689	7300	4400	BROWN, REID #7310
25055247	R BROWN	03/13/2025 22:54:15	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25055258	A MABRY	03/13/2025 23:19:27	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
25055261	A MABRY	03/13/2025 23:26:03	TS	TS	BROWN, REID	CT	O	SADDLETREE DR / EAST ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 619 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25055264	A MABRY	03/13/2025 23:34:01	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25055270	A MABRY	03/13/2025 23:48:57	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25055295	A MABRY	03/14/2025 01:00:39	VEH	VEH	BIGBY, CHRISTOPHER	N0	O	1100 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
25055297	R BROWN	03/14/2025 01:12:03	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25055311	A MABRY	03/14/2025 01:44:58	TS	TS	BIGBY, CHRISTOPHER	CT	O	PENNINGTON RD / E COOK ST		4403	BIGBY, CHRISTOPHER #7314
25055333	A MABRY	03/14/2025 02:16:49	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25055409	B VOSE	03/14/2025 05:48:22	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25055411	B VOSE	03/14/2025 05:53:43	SWATCH	SWATCH	WATERS	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25055425	I CHAPMAN	03/14/2025 06:31:53	TS	TS	VOSE, BARCLAY	CT	O	PARK DR / W FM 6	7300	4400	VOSE, BARCLAY #7313
25055440	I CHAPMAN	03/14/2025 07:07:58	TS	TS	VOSE, BARCLAY	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VOSE, BARCLAY #7313
25055502	T MIDDLETON	03/14/2025 08:45:38	MALARM	MALARM	STAY SAFE ALERT	N0	9	305 PLUM DR	7300	4400	VOSE, BARCLAY #7313
25055526	B VOSE	03/14/2025 09:07:12	BUILDCK	BUILDCK	VOSE	A2	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
25055605	M ALLEN	03/14/2025 11:04:25	REPO	REPO		N5	P	1311 LOWHILL DR	7300	4401	
25055677	I CHAPMAN	03/14/2025 12:32:22	TS	TS	VOSE, BARCLAY	CT	O	WINDMILL DR / MOSSY OAK DR	7300	4400	VOSE, BARCLAY #7313
25055702	I CHAPMAN	03/14/2025 13:05:00	TS	TS	VOSE, BARCLAY	CT	O	COMMUNITY WAY / NUTMEG LN	7300	4400	VOSE, BARCLAY #7313
25055740	I CHAPMAN	03/14/2025 14:05:36	TS	TS	VOSE, BARCLAY	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VOSE, BARCLAY #7313
25055754	I CHAPMAN	03/14/2025 14:24:15	TS	TS	VOSE, BARCLAY	CT	O	ROSE DR / W COOK ST	7300	4400	VOSE, BARCLAY #7313
25055775	I CHAPMAN	03/14/2025 14:47:22	TS	TS	VANOVER, ADAM	CT	O	FM 6 / CR 2606	INVAL	9999	VANOVER, ADAM #7306
25055808	T SCHOELEN	03/14/2025 15:31:47	DOWN	DOWN	GARRET	N0	P	209 JORDAN ST	7300	4400	VOSE, BARCLAY #7313
25055820	T MIDDLETON	03/14/2025 15:50:13	FIRST	FIRST	JOCH1	N0	P	201 W HUBBARD RD	7300	4400	VANOVER, ADAM #7306

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 625 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25055933	A VANOVER	03/14/2025 18:58:58	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	VANOVER, ADAM #7306
25055950	K SANTIBANEZ	03/14/2025 19:24:09	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25055963	K SANTIBANEZ	03/14/2025 19:39:12	CITIZEN	CITIZEN	7310	N0	O	1213 BURLAP LN	7300	4400	BROWN, REID #7310
25055966	K SANTIBANEZ	03/14/2025 19:41:43	TS	TS	VANOVER, ADAM	CT	O	E COOK ST / PENNINGTON RD	7300	4400	VANOVER, ADAM #7306
25055974	K SANTIBANEZ	03/14/2025 19:56:27	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
25055978	K SANTIBANEZ	03/14/2025 20:02:15	TS	TS	BIGBY, CHRISTOPHER	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	BIGBY, CHRISTOPHER #7314
25055998	R BROWN	03/14/2025 20:32:32	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25056027	K SANTIBANEZ	03/14/2025 21:01:52	TS	TS	BIGBY, CHRISTOPHER	CT	O	810 TURNBUCKLE CT	7300	4400	BIGBY, CHRISTOPHER #7314
25056031	K SANTIBANEZ	03/14/2025 21:07:07	TS	TS	BROWN, REID	CT	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25056038	K SANTIBANEZ	03/14/2025 21:18:01	MASST	MASST	BIGBY, CHRISTOPHER	CT	P	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
25056047	K SANTIBANEZ	03/14/2025 21:31:00	TS	TS	BIGBY, CHRISTOPHER	CT	O	SILO CIR / COMMUNITY WAY	7300	4400	BIGBY, CHRISTOPHER #7314
25056070	K SANTIBANEZ	03/14/2025 22:04:41	TS	TS	BROWN, REID	CT	O	DOUBLE R PASS / FM 1777	7300	4401	BROWN, REID #7310
25056076	A VANOVER	03/14/2025 22:20:35	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25056089	R BROWN	03/14/2025 22:51:18	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25056097	R BROWN	03/14/2025 23:06:20	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25056110	K SANTIBANEZ	03/14/2025 23:31:15	TS	TS	BIGBY, CHRISTOPHER	CT	O	AZALEA DR / WISTERIA DR	7300	4400	BIGBY, CHRISTOPHER #7314
25056115	R BROWN	03/14/2025 23:40:56	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25056151	K SANTIBANEZ	03/15/2025 01:04:56	BUILDCK	BUILDCK	BIGBY, CHRISTOPHER	A2	O	916 SUNRISE LN	7300	4401	BIGBY, CHRISTOPHER #7314
25056157	K SANTIBANEZ	03/15/2025 01:17:02	TS	TS	BROWN, REID	CT	O	310 S MAIN ST	7300	4400	BROWN, REID #7310
25056182	K SANTIBANEZ	03/15/2025 02:10:19	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25056198	A MABRY	03/15/2025 02:44:54	FIRST	FIRST	MELANIE	CT	P	1303 COMMUNITY WAY	7300	4401	BIGBY, CHRISTOPHER #7314
25056230	A LONGRIGG	03/15/2025 05:45:26	SCHILD	AAST	JUAN	N5	P	1006 HOMESTEAD LN	7300	4400	TREJO, NICOLAS #7311
25056262	N TREJO	03/15/2025 07:16:55	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25056267	M ALLEN	03/15/2025 07:31:55	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / COUNTY ROAD 640	7300	4400	TREJO, NICOLAS #7311
25056271	M ALLEN	03/15/2025 07:50:38	TS	TS	TREJO, NICOLAS	CT	O	EAST ST / E COOK ST	7300	4400	TREJO, NICOLAS #7311
25056304	N TREJO	03/15/2025 08:55:11	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25056348	N TREJO	03/15/2025 10:02:55	SWATCH	SWATCH	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25056353	M ALLEN	03/15/2025 10:12:22	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / COUNTY ROAD 640	7300	4400	TREJO, NICOLAS #7311
25056365	M ALLEN	03/15/2025 10:46:25	TS	TS	TREJO, NICOLAS	CT	O	700 W HUBBARD RD	7300	4400	TREJO, NICOLAS #7311
25056420	N TREJO	03/15/2025 12:48:08	SWATCH	SWATCH	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25056446	N TREJO	03/15/2025 13:34:21	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25056485	I CHAPMAN	03/15/2025 15:12:57	RAGE	AAST	BRITTANY	N12	9	W AUDIE MURPHY PKWY / S MAIN ST	7200	2800	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 621 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25056500	M REYNA	03/15/2025 15:51:20	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25056503	N TREJO	03/15/2025 15:56:33	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25056505	T SCHOELEN	03/15/2025 15:57:11	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	REYNA, MIGUEL #7305
25056511	N TREJO	03/15/2025 16:11:32	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25056517	T MIDDLETON	03/15/2025 16:28:28	TS	TS	REYNA, MIGUEL	CT	O	LONESOME DOVE RANCH / BRANDING PL	7300	4401	REYNA, MIGUEL #7305
25056520	T MIDDLETON	03/15/2025 16:37:18	TS	TS	REYNA, MIGUEL	CT	O	LONESOME DOVE RANCH / COTTON GIN CT	7300	4400	REYNA, MIGUEL #7305
25056527	T MIDDLETON	03/15/2025 16:47:08	TS	TS	REYNA, MIGUEL	CT	O	EAST ST / SADDLETREE DR	7300	4400	REYNA, MIGUEL #7305
25056563	A MABRY	03/15/2025 17:59:00	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056565	M REYNA	03/15/2025 18:04:20	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25056572	A MABRY	03/15/2025 18:08:38	TS	TS	WRIGHT, NICOLAS	CT	O	PENNINGTON RD / E COOK ST		4403	WRIGHT, NICOLAS #7309
25056585	A MABRY	03/15/2025 18:32:29	TS	TS	REYNA, MIGUEL	CT	O	MAIN ST / E COOK ST	7300	4400	REYNA, MIGUEL #7305
25056594	A MABRY	03/15/2025 18:46:57	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056599	A MABRY	03/15/2025 19:00:28	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056623	A MABRY	03/15/2025 19:31:59	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056626	P TANUVASA	03/15/2025 19:35:16	EXPOSE	CIRCUM	SKYLAR	N0	P	STOCKYARD ST / COTTON GIN CT	7300	4400	WRIGHT, NICOLAS #7309
25056627	A LONGRIGG	03/15/2025 19:35:27	PALARM	PALARM	340364 W/ ADT	A1	A	820 HEIRLOOM LN	7300	4401	REYNA, MIGUEL #7305
25056683	M REYNA	03/15/2025 20:46:45	SWATCH	SWATCH	REYNA	N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7305
25056722	M REYNA	03/15/2025 21:41:31	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7305 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25056739	N WRIGHT	03/15/2025 22:02:30	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056765	M REYNA	03/15/2025 22:55:23	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25056782	N WRIGHT	03/15/2025 23:33:20	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056797	M REYNA	03/15/2025 23:59:59	SWATCH	SWATCH	REYNA	N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7305
25056821	N WRIGHT	03/16/2025 00:44:36	BUILDCK	BUILDCK	WRIGHT	A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25056832	M REYNA	03/16/2025 00:59:44	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25056844	N WRIGHT	03/16/2025 01:25:35	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056877	N WRIGHT	03/16/2025 02:36:17	BUILDCK	BUILDCK	WRIGHT	A2	O	210 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056878	N WRIGHT	03/16/2025 02:37:23	BUILDCK	BUILDCK	WRIGHT	A2	O	120 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056894	N WRIGHT	03/16/2025 03:32:45	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25056916	A LONGRIGG	03/16/2025 05:55:42	AALARM	AAST	59234// RING ALARM	N0	A	2008 MEADOWBROOK LN	7300	4400	TREJO, NICOLAS #7311
25056925	M FAWAD	03/16/2025 06:45:26	TS	TS	TREJO, NICOLAS	CT	O	MOSSY OAK DR / EAST ST	7300	4400	TREJO, NICOLAS #7311
25056963	N TREJO	03/16/2025 08:19:26	SWATCH	SWATCH		N0	O	INDEPENDENCE / LEXINGTON LN	INVAL	9999	TREJO, NICOLAS #7311
25056976	N TREJO	03/16/2025 08:56:50	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25056991	M FAWAD	03/16/2025 09:12:30	TS	TS	TREJO, NICOLAS	CT	O	ROSE DR / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25056995	M FAWAD	03/16/2025 09:21:54	TS	TS	TREJO, NICOLAS	CT	O	201 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25056999	N TREJO	03/16/2025 09:37:19	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25057015	N TREJO	03/16/2025 10:03:27	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25057065	M FAWAD	03/16/2025 12:20:30	TS	TS	TREJO, NICOLAS	CT	O	700 W HUBBARD RD	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 626 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25057081	H CASTRO	03/16/2025 12:50:35	VANDAL	CIVIL	MCKINNEY, DAKOTA	N0	P	1201 PREMIERE CT	7300	4401	TREJO, NICOLAS #7311
25057101	M FAWAD	03/16/2025 13:33:33	TS	TS	TREJO, NICOLAS	CT	O	100 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057117	M FAWAD	03/16/2025 14:12:36	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	REYNA, MIGUEL #7305
25057120	M FAWAD	03/16/2025 14:23:29	TS	TS	REYNA, MIGUEL	CT	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25057126	M FAWAD	03/16/2025 14:34:02	TS	TS	TREJO, NICOLAS	CT	O	MILO WAY / TIN ROOF LN	7300	4400	TREJO, NICOLAS #7311
25057141	M FAWAD	03/16/2025 14:55:51	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	TREJO, NICOLAS #7311
25057147	M FAWAD	03/16/2025 15:07:04	TS	TS	REYNA, MIGUEL	CT	O	FM 6 / CR 2606	INVAL	9999	REYNA, MIGUEL #7305
25057152	M FAWAD	03/16/2025 15:16:09	TS	TS	REYNA, MIGUEL	CT	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25057157	M FAWAD	03/16/2025 15:27:59	TS	TS	REYNA, MIGUEL	CT	O	CONSTITUTION AVE / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25057177	N TREJO	03/16/2025 16:14:03	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25057179	M REYNA	03/16/2025 16:22:36	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25057205	M REYNA	03/16/2025 17:30:51	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25057233	N WRIGHT	03/16/2025 18:23:45	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057237	M REYNA	03/16/2025 18:34:24	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25057244	L PAYNE	03/16/2025 18:45:00	VDIST	VDIST	ROBBY	CT	P	910 LEXINGTON LN	7300	4402	REYNA, MIGUEL #7305
25057260	J PRITCHARD	03/16/2025 19:07:33	TS	TS	WRIGHT, NICOLAS	CT	O	E COOK ST / YEATTS DR	7300	4400	WRIGHT, NICOLAS #7309
25057293	L PAYNE	03/16/2025 20:10:08	TS	TS	WRIGHT, NICOLAS	CT	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057297	J PRITCHARD	03/16/2025 20:19:11	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 610 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25057313	J PRITCHARD	03/16/2025 20:52:14	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057338	M REYNA	03/16/2025 21:29:14	BUILDCK	BUILDCK	REYNA	A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25057374	M REYNA	03/16/2025 22:28:52	SWATCH	SWATCH	REYNA	N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7305
25057385	J PRITCHARD	03/16/2025 22:50:02	TS	TS	WRIGHT, NICOLAS	CT	O	MAPLE LN / EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25057401	M REYNA	03/16/2025 23:40:58	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25057420	M REYNA	03/17/2025 00:37:54	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25057421	N WRIGHT	03/17/2025 00:40:41	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057441	M REYNA	03/17/2025 01:14:39	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25057456	N WRIGHT	03/17/2025 01:56:31	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057481	N WRIGHT	03/17/2025 03:02:04	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057496	N WRIGHT	03/17/2025 04:24:54	BUILDCK	BUILDCK	WRIGHT	A2	O	120 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25057543	J VEST	03/17/2025 07:11:48	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057547	N TREJO	03/17/2025 07:20:22	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057553	J VEST	03/17/2025 07:37:48	TS	TS	TREJO, NICOLAS	CT	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057559	J VEST	03/17/2025 07:44:24	TS	TS	TREJO, NICOLAS	CT	O	MAIN ST / E HUBBARD RD	7300	4400	TREJO, NICOLAS #7311
25057565	J VEST	03/17/2025 07:59:15	TS	TS	TREJO, NICOLAS	CT	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057569	J VEST	03/17/2025 08:06:21	TS	TS	TREJO, NICOLAS	CT	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057570	J VEST	03/17/2025 08:11:40	TS	TS	TREJO, NICOLAS	CT	O	MAIN ST / COUNTY ROAD 850	7300	4400	TREJO, NICOLAS #7311
25057573	J VEST	03/17/2025 08:18:37	TS	TS	TREJO, NICOLAS	CT	O	FM 1778 / CR 850	INVAL	9999	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 617 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25057592	B TENORIO	03/17/2025 08:50:35	PHONE	CIVIL	SHARON	R1	P	726 SAVANNA DR	7300	4400	TREJO, NICOLAS #7311
25057672	N TREJO	03/17/2025 10:11:49	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25057680	M FAWAD	03/17/2025 10:15:57	CIVILS	CIVILS	BRIAN	N0	P	1306 LOWHILL DR	7300	4401	TREJO, NICOLAS #7311
25057740	J VEST	03/17/2025 11:33:48	TS	TS	TREJO, NICOLAS	CT	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25057746	J VEST	03/17/2025 11:51:08	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	TREJO, NICOLAS #7311
25057796	A INGRAM	03/17/2025 13:09:31	AALARM	AALARM	JTZ//ADT	A2	A	901 FOUNDRY LN	7300	4400	TREJO, NICOLAS #7311
25057814	J VEST	03/17/2025 13:29:56	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / COTTON CIR	7300	4400	TREJO, NICOLAS #7311
25057925	M REYNA	03/17/2025 15:42:24	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25057930	J VEST	03/17/2025 15:47:10	TS	TS	REYNA, MIGUEL	CT	O	MAIN ST / SWANSON ST	7300	4400	REYNA, MIGUEL #7305
25057946	T MIDDLETON	03/17/2025 16:09:33	AALARM	AALARM	HOMEPRO	A2	A	316 PENNINGTON RD	7300	4400	TREJO, NICOLAS #7311
25057952	N TREJO	03/17/2025 16:20:32	TEA	TEA		N0	O	300 EAST ST	7300	4400	TREJO, NICOLAS #7311
25057956	J VEST	03/17/2025 16:26:23	TS	TS	REYNA, MIGUEL	CT	O	MAIN ST / SWANSON ST	7300	4400	REYNA, MIGUEL #7305
25057976	J VEST	03/17/2025 17:02:22	TS	TS	REYNA, MIGUEL	CT	O	HAWTHORN DR / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25058008	M REYNA	03/17/2025 18:04:21	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25058015	L PAYNE	03/17/2025 18:15:08	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN / FM 6	7300	4400	REYNA, MIGUEL #7305
25058043	L PAYNE	03/17/2025 18:58:41	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25058047	N WRIGHT	03/17/2025 19:04:14	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058053	L PAYNE	03/17/2025 19:08:58	VDIST	VDIST	REYNA, MIGUEL	CT	O	ENGLISH OAK DR / BRISTLECONE DR	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 618 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25058088	L PAYNE	03/17/2025 20:02:34	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058112	J PRITCHARD	03/17/2025 20:43:52	FIRST	FIRST	SUSAN	N12	P	807 WILLOWBANKS DR	7300	4400	WRIGHT, NICOLAS #7309
25058141	L PAYNE	03/17/2025 21:12:52	TS	TS	WRIGHT, NICOLAS	CT	O	W FM 6 / COUNTY ROAD 640	7300	4400	WRIGHT, NICOLAS #7309
25058170	M REYNA	03/17/2025 21:53:57	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25058200	N WRIGHT	03/17/2025 22:31:03	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058209	M REYNA	03/17/2025 22:39:30	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25058241	N WRIGHT	03/17/2025 23:22:40	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058248	M REYNA	03/17/2025 23:34:02	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25058260	C GLASSCOCK	03/17/2025 23:55:14	TS	TS	REYNA, MIGUEL	CT	O	YATES / FM 6	7300	4400	REYNA, MIGUEL #7305
25058279	M REYNA	03/18/2025 00:53:04	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25058284	N WRIGHT	03/18/2025 00:57:02	BUILDCK	BUILDCK	WRIGHT	A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25058294	L PAYNE	03/18/2025 01:12:48	TS	TS	WRIGHT, NICOLAS	CT	O	PENNINGTON RD / E COOK ST		4403	WRIGHT, NICOLAS #7309
25058297	L PAYNE	03/18/2025 01:26:25	TS	TS	WRIGHT, NICOLAS	CT	O	CR 2606 / FM 6	7300	4400	WRIGHT, NICOLAS #7309
25058338	N WRIGHT	03/18/2025 02:47:48	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058373	N WRIGHT	03/18/2025 04:37:27	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058374	L SAULTERS	03/18/2025 04:39:20	AALARM	AALARM	355554 W/ ADT	A3	A	803 HEARTHSTONE DR	7300	4401	WRIGHT, NICOLAS #7309
25058399	N TREJO	03/18/2025 06:38:54	SWATCH	SWATCH	TREJO	N0	O	FEEDER WAY / HAYLOFT	INVAL	9999	TREJO, NICOLAS #7311
25058409	B TENORIO	03/18/2025 06:59:45	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	TREJO, NICOLAS #7311
25058425	B TENORIO	03/18/2025 07:46:55	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / MAIN ST	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 620 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25058434	B TENORIO	03/18/2025 07:56:23	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / MAIN ST	7300	4400	TREJO, NICOLAS #7311
25058444	B TENORIO	03/18/2025 08:07:20	TS	TS	TREJO, NICOLAS	CT	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25058451	B TENORIO	03/18/2025 08:16:58	TS	TS	TREJO, NICOLAS	CT	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25058501	N TREJO	03/18/2025 09:17:30	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25058556	N TREJO	03/18/2025 10:01:15	SWATCH	SWATCH	TREJO	N0	O	310 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25058605	B TENORIO	03/18/2025 10:49:50	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / MILTON ST	7300	4400	TREJO, NICOLAS #7311
25058622	B TENORIO	03/18/2025 11:12:24	TS	TS	GRAHAM, JEFF	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	GRAHAM, JEFF #7301
25058630	B TENORIO	03/18/2025 11:21:33	TS	TS	TREJO, NICOLAS	CT	O	100 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25058667	A INGRAM	03/18/2025 12:14:18	FIRST	FIRST	CELIN	N0	P	221 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25058669	N TREJO	03/18/2025 12:12:37	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25058738	H CASTRO	03/18/2025 13:34:13	DDIST	DDIST	DATHMA	N0	P	813 COMMUNITY WAY	7300	4400	TREJO, NICOLAS #7311
25058782	E WHITFIELD	03/18/2025 14:20:54	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	REYNA, MIGUEL #7305
25058791	E SARTOR	03/18/2025 14:29:40	TS	TS	REYNA, MIGUEL	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25058831	M REYNA	03/18/2025 15:26:15	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25058847	E WHITFIELD	03/18/2025 15:44:56	TS	TS	REYNA, MIGUEL	CT	O	700 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25058854	E WHITFIELD	03/18/2025 15:55:01	CITIZEN	CITIZEN	REYNA, MIGUEL	N10	O	201 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25058873	J VEST	03/18/2025 16:16:24	CIVIL	CIVIL	HENDERSON,ROBERT	N10	P	410 N GREENVILLE AVE	7300	4400	REYNA, MIGUEL #7305
25058887	E WHITFIELD	03/18/2025 16:42:46	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	REYNA, MIGUEL #7305
25058921	M REYNA	03/18/2025 17:39:28	CITIZEN	CITIZEN	REYNA	N10	O	201 MAIN JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7305 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25058941	J SHANNON	03/18/2025 18:22:26	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058955	J SHANNON	03/18/2025 18:38:42	TRAFFIC	TRAFFIC	REYNA, MIGUEL	N10	O	COTTON GIN CT / CISTERN WAY	7300	4401	REYNA, MIGUEL #7305
25058988	N WRIGHT	03/18/2025 19:46:27	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25058991	M REYNA	03/18/2025 19:52:33	SWATCH	SWATCH	REYNA	N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7305
25059013	N WRIGHT	03/18/2025 20:40:44	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25059014	J SHANNON	03/18/2025 20:41:50	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25059041	M REYNA	03/18/2025 21:07:55	SWATCH	SWATCH	REYNA	N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7305
25059068	N WRIGHT	03/18/2025 21:50:54	BUILDCK	BUILDCK	WRIGHT	A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25059070	J SHANNON	03/18/2025 21:56:52	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25059104	N WRIGHT	03/18/2025 22:53:13	BUILDCK	BUILDCK	WRIGHT	A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25059105	J SHANNON	03/18/2025 22:59:59	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25059120	N WRIGHT	03/18/2025 23:38:13	BUILDCK	BUILDCK	WRIGHT	A2	O	1201 COTTON GIN CT	7300	4401	WRIGHT, NICOLAS #7309
25059209	N WRIGHT	03/19/2025 02:23:56	BUILDCK	BUILDCK	WRIGHT	A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25059237	N WRIGHT	03/19/2025 03:32:51	BUILDCK	BUILDCK	WRIGHT	A2	O	1201 COTTON GIN CT	7300	4401	WRIGHT, NICOLAS #7309
25059250	N WRIGHT	03/19/2025 04:20:10	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25059269	B VOSE	03/19/2025 05:47:32	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25059290	B VOSE	03/19/2025 06:24:14	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25059302	H CASTRO	03/19/2025 06:45:34	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	VOSE, BARCLAY #7313
25059308	H CASTRO	03/19/2025 07:00:52	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	VOSE, BARCLAY #7313
25059337	M FAWAD	03/19/2025 07:58:16	AALARM	AALARM	RING	N5	A	801 WINDMILL ST	7300	4401	VOSE, BARCLAY #7313
25059362	B VOSE	03/19/2025 08:31:05	SWATCH	SWATCH	WATERS	N0	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7313 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25059542	A INGRAM	03/19/2025 11:04:09	FALARM	FALARM	GEF//ADT	N0	9	509 CULTIVATOR CT	7300	4400	VOSE, BARCLAY #7313
25059576	H CASTRO	03/19/2025 11:40:41	TS	TS	VOSE, BARCLAY	CT	O	COUNTY ROAD 640 / W FM 6	7300	4400	VOSE, BARCLAY #7313
25059610	S GOMEZ	03/19/2025 12:15:18	TS	TS	WATERS, MARLON	CT	O	COUNTY ROAD 689 / E COOK ST	7300	4400	WATERS, MARLON #7312
25059624	M WATERS	03/19/2025 12:37:55	BUILDCK	BUILDCK	WATERS	A2	O	1411 WAVELESS RUN	7300	4400	WATERS, MARLON #7312
25059663	M WATERS	03/19/2025 13:15:07	SWATCH	SWATCH	WATERS	N0	O	900 MAIN ST	7300	4400	WATERS, MARLON #7312
25059698	S GOMEZ	03/19/2025 13:49:13	TS	TS	WATERS, MARLON	CT	O	900 EAST ST	7300	4400	WATERS, MARLON #7312
25059749	S GOMEZ	03/19/2025 14:49:54	FRAUD	FRAUD	FOGLEMAN, PATRICIA	N0	O	605 HERILOOM LN	7300	4400	WATERS, MARLON #7312
25059801	T MIDDLETON	03/19/2025 15:56:40	OPEN	OPEN	ANNAYA	N0	P	603 W COOK ST	7300	4400	WATERS, MARLON #7312
25059810	S GOMEZ	03/19/2025 16:00:30	CHECK	CHECK	BRADLEY W/ ORACLE	N0	P	1111 STOCKYARD ST	7300	4400	WATERS, MARLON #7312
25059879	A VANOVER	03/19/2025 17:48:32	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25059889	C GLASSCOCK	03/19/2025 18:03:24	TS	TS	VANOVER, ADAM	CT	O	700 W COOK ST	7300	4400	VANOVER, ADAM #7306
25059900	C GLASSCOCK	03/19/2025 18:14:51	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
25059906	C GLASSCOCK	03/19/2025 18:24:20	TS	TS	VANOVER, ADAM	CT	O	SEBASTIAN LN / HAWTHORN DR	7300	4400	VANOVER, ADAM #7306
25059918	C GLASSCOCK	03/19/2025 18:48:45	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MAIN ST	7300	4400	VANOVER, ADAM #7306
25059929	C GLASSCOCK	03/19/2025 19:09:00	TS	TS	BROWN, REID	CT	O	COMMUNITY WAY / SAW MILL RD	7300	4401	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 631 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25059948	J PRITCHARD	03/19/2025 19:46:13	VANDAL	VANDAL	BRYAN	R1	P	211 HORIZON WAY	7300	4400	BROWN, REID #7310
25060010	R BROWN	03/19/2025 21:35:03	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25060019	C GLASSCOCK	03/19/2025 21:52:20	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25060038	C GLASSCOCK	03/19/2025 22:31:49	TS	TS	BROWN, REID	CT	O	FM 6 / CHARMED WAY	7300	4400	BROWN, REID #7310
25060058	R BROWN	03/19/2025 23:09:38	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25060059	C BIGBY	03/19/2025 23:14:23	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
25060063	A VANOVER	03/19/2025 23:20:39	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
25060078	L PAYNE	03/19/2025 23:55:51	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
25060091	L SHIELDS	03/20/2025 00:26:32	VEH	VEH	BIGBY, CHRISTOPHER	N11	O	500 CHUCK WAGON DR	7300	4401	BIGBY, CHRISTOPHER #7314
25060099	R BROWN	03/20/2025 00:43:43	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25060116	R BROWN	03/20/2025 01:18:35	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25060152	R BROWN	03/20/2025 02:09:11	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25060189	R BROWN	03/20/2025 03:38:09	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25060204	R BROWN	03/20/2025 04:04:37	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25060218	M WATERS	03/20/2025 05:44:12	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	WATERS, MARLON #7312
25060237	M WATERS	03/20/2025 06:36:30	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	WATERS, MARLON #7312
25060249	M WATERS	03/20/2025 07:02:17	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25060261	M WATERS	03/20/2025 07:25:50	TEA	TEA		N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	WATERS, MARLON #7312
25060263	T MIDDLETON	03/20/2025 07:31:47	TS	TS	WATERS, MARLON	CT	O	900 BLEESED	7300	4400	WATERS, MARLON #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 625 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25060306	M WATERS	03/20/2025 08:39:27	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25060315	T MIDDLETON	03/20/2025 08:51:21	TS	TS	WATERS, MARLON	CT	O	300 W COOK ST	7300	4400	WATERS, MARLON #7312
25060487	I CHAPMAN	03/20/2025 12:25:07	CIVIL	CIVIL	RONNIE	N0	P	107 HORIZON WAY	7300	4400	WATERS, MARLON #7312
25060548	S GOMEZ	03/20/2025 13:24:40	SHOP	ARREST	DANA - EMPLOYEE	R1	P	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25060629	T MIDDLETON	03/20/2025 14:49:57	TS	TS	VANOVER, ADAM	CT	O	700 W COOK ST	7300	4400	VANOVER, ADAM #7306
25060725	A VANOVER	03/20/2025 17:27:26	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	VANOVER, ADAM #7306
25060729	T MIDDLETON	03/20/2025 17:31:29	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VANOVER, ADAM #7306
25060737	T MIDDLETON	03/20/2025 17:47:19	TS	TS	BROWN, REID	CT	O	310 S MAIN ST	7300	4400	BROWN, REID #7310
25060760	K SANTIBANEZ	03/20/2025 18:27:50	TS	TS	BIGBY, CHRISTOPHER	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25060769	K SANTIBANEZ	03/20/2025 18:40:52	HAZARD	HAZARD	BROWN, REID	N0	O	E HUBBARD RD / MAIN ST	7300	4400	BROWN, REID #7310
25060781	K SANTIBANEZ	03/20/2025 19:03:29	TS	TS	BROWN, REID	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	BROWN, REID #7310
25060783	K SANTIBANEZ	03/20/2025 19:07:30	FI	FI	VANOVER, ADAM	N10	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25060788	K SANTIBANEZ	03/20/2025 19:15:27	TS	TS	BIGBY, CHRISTOPHER	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	BIGBY, CHRISTOPHER #7314
25060793	G VENABLE	03/20/2025 19:26:38	UFIRE	UFIRE	LIZBETH	N10	9	1415 MEADOWBROOK LN	7300	4400	BIGBY, CHRISTOPHER #7314
25060797	G VENABLE	03/20/2025 19:27:50	PERSON	PERSON	MARGARET	N0	P	211 S GREENVILLE AVE	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 630 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25060809	K SANTIBANEZ	03/20/2025 19:43:25	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25060810	K SANTIBANEZ	03/20/2025 19:44:04	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25060813	G VENABLE	03/20/2025 19:53:26	UFIRE	UFIRE	JOAK1	N10	9	1107 BLESSED LN	7300	4401	BIGBY, CHRISTOPHER #7314
25060820	K SANTIBANEZ	03/20/2025 20:07:45	TS	TS	VANOVER, ADAM	CT	O	MOSSY OAK DR / TIN ROOF LN	7300	4400	VANOVER, ADAM #7306
25060840	R BROWN	03/20/2025 20:39:57	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25060841	K SANTIBANEZ	03/20/2025 20:41:08	TS	TS	VANOVER, ADAM	CT	O	MAIN ST / SWANSON ST	7300	4400	VANOVER, ADAM #7306
25060871	G VENABLE	03/20/2025 21:10:11	MAJOR	AAST	BANERA	N12	P	FM 1778 / PARK MEADOWS DR	140	1260	BIGBY, CHRISTOPHER #7314
25060898	K SANTIBANEZ	03/20/2025 21:58:49	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25060913	R BROWN	03/20/2025 22:16:28	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25060926	A MABRY	03/20/2025 22:36:20	DDIST	DDIST	TYESHA	R1	P	1201 PREMIERE CT	7300	4401	BROWN, REID #7310
25060982	A LONGRIGG	03/21/2025 01:00:52	DDIST	DDIST	7310	N0	P	1201 PREMIERE CT	7300	4401	BROWN, REID #7310
25060984	A LONGRIGG	03/21/2025 01:02:02	DDIST	DDIST	7310	N0	P	1201 PREMIERE CT	7300	4401	BROWN, REID #7310
25061023	R BROWN	03/21/2025 02:03:01	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25061033	R BROWN	03/21/2025 02:29:02	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25061034	A LONGRIGG	03/21/2025 02:35:40	INFO	INFO	MCHENRY, DECOVIN	N10	P	1201 PREMIERE CT	7300	4401	BIGBY, CHRISTOPHER #7314
25061064	K SANTIBANEZ	03/21/2025 04:10:17	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25061077	M WATERS	03/21/2025 05:54:25	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	WATERS, MARLON #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7312 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25061092	M WATERS	03/21/2025 06:45:40	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25061221	S GOMEZ	03/21/2025 09:55:34	ANIMAL	ANIMAL	AARON	N0	P	513 PLUM DR	7300	4400	VOSE, BARCLAY #7313
25061286	T SCHOELEN	03/21/2025 11:21:50	LEAK	LEAK	GOMEZ, ONIX	N0	P	SHADY BANK / WRANGLER	7300	4400	VOSE, BARCLAY #7313
25061344	M ALLEN	03/21/2025 13:07:02	TS	TS	VOSE, BARCLAY	CT	O	MOSSY OAK DR / MEADOW CREEK LN	7300	4400	VOSE, BARCLAY #7313
25061351	B VOSE	03/21/2025 13:20:30	SWATCH	SWATCH	VOSE	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25061358	M ALLEN	03/21/2025 13:35:49	FI	FI	VOSE, BARCLAY	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25061368	B VOSE	03/21/2025 13:51:06	BUILDCK	BUILDCK	VOSE	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25061395	M ALLEN	03/21/2025 14:17:54	TS	TS	VOSE, BARCLAY	CT	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25061458	M ALLEN	03/21/2025 15:40:11	TS	TS	VOSE, BARCLAY	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VOSE, BARCLAY #7313
25061498	D JARRELL	03/21/2025 16:56:55	INJURY	INJURY	TOM	N0	P	415 CHUCK WAGON DR	7300	4401	VOSE, BARCLAY #7313
25061512	T SCHOELEN	03/21/2025 17:21:47	FIRST	FIRST	JERRIE	N0	P	405 MAIN ST	7300	4400	VANOVER, ADAM #7306
25061548	A LONGRIGG	03/21/2025 18:19:19	INFO	INFO	BRITNEY	N10	P	113 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25061559	G VENABLE	03/21/2025 18:33:28	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	VANOVER, ADAM #7306
25061572	G VENABLE	03/21/2025 18:55:23	TS	TS	VANOVER, ADAM	CT	O	700 W COOK ST	7300	4400	VANOVER, ADAM #7306
25061573	G VENABLE	03/21/2025 18:56:58	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BROWN, REID #7310
25061584	G VENABLE	03/21/2025 19:04:08	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BROWN, REID #7310
25061611	G VENABLE	03/21/2025 19:33:49	TS	TS	BIGBY, CHRISTOPHER	CT	O	900 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
25061627	G VENABLE	03/21/2025 19:59:08	TS	TS	BROWN, REID	CT	O	CULTIVATOR CT / THUNDER CANYON WAY	7300	4400	BROWN, REID #7310
25061635	G VENABLE	03/21/2025 20:13:46	TS	TS	BROWN, REID	CT	O	MAIN ST / E HUBBARD RD	7300	4400	BROWN, REID #7310
25061655	G VENABLE	03/21/2025 20:50:22	TS	TS	BROWN, REID	CT	O	DOUBLE R PASS / BLESSED LN	7300	4401	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 630 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25061656	G VENABLE	03/21/2025 20:50:39	TS	TS	VANOVER, ADAM	CT	O	DOUBLE R PASS / COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
25061665	G VENABLE	03/21/2025 20:58:38	TS	TS	BIGBY, CHRISTOPHER	CT	O	FM 1777 / LONESOME DOVE RANCH	7300	4400	BIGBY, CHRISTOPHER #7314
25061692	G VENABLE	03/21/2025 21:13:00	TS	TS	BROWN, REID	CT	O	COTTON GIN CT / CULTIVATOR CT	7300	4401	BROWN, REID #7310
25061708	G VENABLE	03/21/2025 21:32:37	TS	TS	BIGBY, CHRISTOPHER	CT	O	500 CULTIVATOR CT	7300	4400	BIGBY, CHRISTOPHER #7314
25061718	P TANUVASA	03/21/2025 21:41:05	VEH	VEH	BIGBY, CHRISTOPHER	CT	O	1201 COTTON GIN CT	7300	4401	BIGBY, CHRISTOPHER #7314
25061722	G VENABLE	03/21/2025 21:49:26	TS	TS	BIGBY, CHRISTOPHER	CT	O	PARK DR / FOUNTAIN VIEW LN	7300	4400	BIGBY, CHRISTOPHER #7314
25061726	G VENABLE	03/21/2025 21:50:19	TS	TS	BROWN, REID	CT	O	E COOK ST / YEATTS DR	7300	4400	BROWN, REID #7310
25061753	R BROWN	03/21/2025 22:20:18	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25061803	R BROWN	03/21/2025 23:40:12	SWATCH	SWATCH	BROWN	N0	O	221 MAIN ST	7300	4400	BROWN, REID #7310
25061814	G VENABLE	03/21/2025 23:59:26	HAZARD	HAZARD	BIGBY, CHRISTOPHER	CT	O	EAST ST / E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25061818	G VENABLE	03/22/2025 00:04:35	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25061823	G VENABLE	03/22/2025 00:11:57	CITIZEN	CITIZEN	BROWN, REID	N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25061830	R BROWN	03/22/2025 00:30:10	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25061848	R BROWN	03/22/2025 01:07:49	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25061856	G VENABLE	03/22/2025 01:17:37	VEH	ARREST	BIGBY, CHRISTOPHER	R3	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25061959	B VOSE	03/22/2025 05:48:38	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
25061970	B VOSE	03/22/2025 06:34:50	BUILDCK	BUILDCK	WATERS	A2	O	1411 WAVELESS RUN	7300	4400	VOSE, BARCLAY #7313
25061975	B VOSE	03/22/2025 06:56:46	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25061995	I CHAPMAN	03/22/2025 07:47:53	FI	FI	VOSE, BARCLAY	N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25062000	B VOSE	03/22/2025 08:06:08	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	VOSE, BARCLAY #7313
25062003	B VOSE	03/22/2025 08:14:51	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
25062113	T SCHOELEN	03/22/2025 11:37:31	PERSON	PERSON	SHAFFER, MARGRETT	N0	P	211 S GREENVILLE AVE	7300	4400	VOSE, BARCLAY #7313
25062125	T SCHOELEN	03/22/2025 12:05:21	THREAT	THREAT	CARTER, JYRICK	R1	P	500 CHUCK WAGON DR	7300	4401	VOSE, BARCLAY #7313

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 622 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25062202	I CHAPMAN	03/22/2025 14:41:41	FI	FI	RAHMAN	N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
25062251	I CHAPMAN	03/22/2025 16:09:47	TS	TS	VOSE, BARCLAY	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	VOSE, BARCLAY #7313
25062281	I CHAPMAN	03/22/2025 17:32:32	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25062284	I CHAPMAN	03/22/2025 17:43:06	TS	TS	VANOVER, ADAM	CT	O	W COOK ST / MILTON ST	7300	4400	VANOVER, ADAM #7306
25062301	R BROWN	03/22/2025 18:04:49	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25062311	A LONGRIGG	03/22/2025 18:30:25	CITIZEN	CITIZEN	7314	N10	O	417 BAILEY DR	7300	4400	BIGBY, CHRISTOPHER #7314
25062333	A LONGRIGG	03/22/2025 19:07:58	FI	FI	BIGBY, CHRISTOPHER	N10	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062346	A LONGRIGG	03/22/2025 19:35:33	TS	TS	BIGBY, CHRISTOPHER	CT	O	1100 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062348	A LONGRIGG	03/22/2025 19:38:17	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BROWN, REID #7310
25062352	A LONGRIGG	03/22/2025 19:45:50	TS	TS	BIGBY, CHRISTOPHER	CT	O	CONSTITUTION AVE / W HUBBARD RD	7300	4400	BIGBY, CHRISTOPHER #7314
25062364	A LONGRIGG	03/22/2025 20:02:57	TS	TS	BIGBY, CHRISTOPHER	CT	O	MILTON ST / W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062371	A VANOVER	03/22/2025 20:07:36	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
25062377	A LONGRIGG	03/22/2025 20:18:58	FI	FI	BIGBY, CHRISTOPHER	N10	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062386	A LONGRIGG	03/22/2025 20:28:44	TS	TS	BROWN, REID	CT	O	BRANDING PL / LONESOME DOVE RANCH	7300	4401	BROWN, REID #7310
25062405	K SANTIBANEZ	03/22/2025 20:56:08	CIVIL	CIVIL	THOMPSON,LARRY	N10	P	311 CULTIVATOR CT	7300	4400	BIGBY, CHRISTOPHER #7314
25062420	A LONGRIGG	03/22/2025 21:03:14	CITIZEN	CITIZEN		N10	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062422	A LONGRIGG	03/22/2025 21:07:51	VEH	VEH	VANOVER, ADAM	N10	O	MAIN ST / W COOK ST	7300	4400	VANOVER, ADAM #7306
25062450	P TANUVASA	03/22/2025 21:38:58	EXPOSE	EXPOSE	ALEX	N0	P	610 E COOK ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 623 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25062484	A LONGRIGG	03/22/2025 22:15:04	BUILDCK	BUILDCK	BIGBY, CHRISTOPHER	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25062495	A LONGRIGG	03/22/2025 22:26:32	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / MEADOW CREEK LN	7300	4400	BIGBY, CHRISTOPHER #7314
25062501	A LONGRIGG	03/22/2025 22:35:25	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062504	A MABRY	03/22/2025 22:50:27	FI	FI	KEVIN	N10	O	311 ROLLING HILLS LN	7200	2800	VANOVER, ADAM #7306
25062509	A MABRY	03/22/2025 22:44:30	RECKLS	RECKLS	KEVIN	CT	P	W COOK ST / COUNTY ROAD 637	7300	4400	BIGBY, CHRISTOPHER #7314
25062558	A LONGRIGG	03/23/2025 00:02:48	SWATCH	SWATCH	BROWN, REID	N0	O	221 MAIN ST	7300	4400	BROWN, REID #7310
25062574	A LONGRIGG	03/23/2025 00:35:31	TS	TS	BIGBY, CHRISTOPHER	CT	O	MILTON ST / W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062595	R BROWN	03/23/2025 01:11:20	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25062619	A LONGRIGG	03/23/2025 01:55:07	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25062669	R BROWN	03/23/2025 03:00:51	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25062710	E WHITFIELD	03/23/2025 06:28:49	TS	TS	TREJO, NICOLAS	CT	O	MOSSY OAK DR / COMMUNITY WAY	7300	4400	TREJO, NICOLAS #7311
25062725	N TREJO	03/23/2025 07:17:20	SWATCH	SWATCH	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25062732	N TREJO	03/23/2025 07:33:33	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25062761	N TREJO	03/23/2025 08:43:21	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25062764	J VEST	03/23/2025 08:51:22	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / MILTON ST	7300	4400	TREJO, NICOLAS #7311
25062783	J VEST	03/23/2025 09:06:07	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	TREJO, NICOLAS #7311
25062789	N TREJO	03/23/2025 09:13:08	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25062835	J VEST	03/23/2025 10:25:02	DDIST	AAST	TREJO, NICOLAS	N0	O	5872 COUNTY ROAD 593	140	1260	TREJO, NICOLAS #7311
25062850	B TENORIO	03/23/2025 10:58:56	FI	FI	JOHNSON, VIANNEY	N0	O	5872 COUNTY ROAD 593	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 620 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25062851	A INGRAM	03/23/2025 10:56:13	CIVIL	CIVIL	LARRY	N0	P	311 CULTIVATOR CT	7300	4400	TREJO, NICOLAS #7311
25062866	J VEST	03/23/2025 11:28:43	TS	TS	TREJO, NICOLAS	CT	O	ROSE DR / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25062899	N TREJO	03/23/2025 12:54:23	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25062910	N TREJO	03/23/2025 13:20:28	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25062911	J VEST	03/23/2025 13:21:53	TS	TS	TREJO, NICOLAS	CT	O	FOUNTAIN VIEW LN / PARK DR	7300	4400	TREJO, NICOLAS #7311
25062920	A INGRAM	03/23/2025 13:32:13	AALARM	AALARM	U979//VIVANT	A1	A	321 RUSTED RAIL DR	7300	4400	REYNA, MIGUEL #7305
25062924	A INGRAM	03/23/2025 13:51:03	RECKLS	RECKLS	MALE CALLER	CT	P	W FM 6 / N STATE HIGHWAY 78	7400	4200	REYNA, MIGUEL #7305
25062951	A INGRAM	03/23/2025 14:49:31	FI	FI	LARRY	N10	O	311 CULTIVATOR CT	7300	4400	TREJO, NICOLAS #7311
25062958	M REYNA	03/23/2025 14:58:52	TEA	TEA	REYNA	CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7305
25062960	J VEST	03/23/2025 15:01:22	TS	TS	REYNA, MIGUEL	CT	O	DECLARATION DR / LEXINGTON LN	7300	4402	REYNA, MIGUEL #7305
25062969	J VEST	03/23/2025 15:11:44	TS	TS	TREJO, NICOLAS	CT	O	FOUNTAIN VIEW LN / PARK DR	7300	4400	TREJO, NICOLAS #7311
25062973	J VEST	03/23/2025 15:13:56	TS	TS	REYNA, MIGUEL	CT	O	MAPLE ST / EAST ST	7300	4400	REYNA, MIGUEL #7305
25062981	J VEST	03/23/2025 15:26:13	TS	TS	REYNA, MIGUEL	CT	O	SADDLE BLANKET DR / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25062984	A INGRAM	03/23/2025 15:39:29	CHECK	AAST	DONAHOO, KATRINA	N0	P	FM 547 / FM 1778	140	1251	TREJO, NICOLAS #7311
25062997	J VEST	03/23/2025 16:03:03	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / MAIN ST	7300	4400	REYNA, MIGUEL #7305
25063012	J VEST	03/23/2025 16:47:46	TS	TS	REYNA, MIGUEL	CT	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25063029	H CASTRO	03/23/2025 17:59:05	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25063058	J SHANNON	03/23/2025 18:37:40	TS	TS	WRIGHT, NICOLAS	CT	O	100 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 614 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25063072	C GLASSCOCK	03/23/2025 19:18:39	GUN	AAST	JENNIFER	N12	P	COUNTY ROAD 543 / HENRIK DR	140	1261	REYNA, MIGUEL #7305
25063078	M REYNA	03/23/2025 19:09:58	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25063097	N WRIGHT	03/23/2025 19:37:02	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25063138	N WRIGHT	03/23/2025 20:39:07	BUILDCK	BUILDCK	WRIGHT	A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25063141	J SHANNON	03/23/2025 20:42:52	TS	TS	WRIGHT, NICOLAS	CT	O	MILTON ST / W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25063182	M REYNA	03/23/2025 21:31:39	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25063188	N WRIGHT	03/23/2025 21:42:58	BUILDCK	BUILDCK	WRIGHT	A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25063191	C GLASSCOCK	03/23/2025 22:14:46	TSUICI	TSUICI	WEST, MELISSA	R9	P	223 ROUGHRIDER TRL	7300	4400	REYNA, MIGUEL #7305
25063194	J SHANNON	03/23/2025 21:53:20	TS	TS	WRIGHT, NICOLAS	CT	O	E COOK ST / PENNINGTON RD	7300	4400	WRIGHT, NICOLAS #7309
25063267	M REYNA	03/23/2025 23:54:27	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25063276	M REYNA	03/24/2025 00:09:37	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25063294	M REYNA	03/24/2025 00:54:54	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25063312	N WRIGHT	03/24/2025 01:59:21	BUILDCK	BUILDCK	WRIGHT	A2	O	120 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25063349	N WRIGHT	03/24/2025 03:05:48	BUILDCK	BUILDCK	WRIGHT	A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25063370	N WRIGHT	03/24/2025 04:19:15	BUILDCK	BUILDCK	WRIGHT	A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25063399	J BAXTER	03/24/2025 06:17:54	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25063408	J BAXTER	03/24/2025 06:37:06	BUILDCK	BUILDCK	BAXTER	A2	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25063418	B TENORIO	03/24/2025 06:48:30	TS	TS	BAXTER, JASON	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	BAXTER, JASON #7315
25063488	J BAXTER	03/24/2025 08:02:52	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25063494	B TENORIO	03/24/2025 08:10:35	TS	TS	BAXTER, JASON	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 620 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25063530	B TENORIO	03/24/2025 08:56:51	TS	TS	BAXTER, JASON	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BAXTER, JASON #7315
25063584	J BAXTER	03/24/2025 09:51:31	SWATCH	SWATCH	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25063585	B TENORIO	03/24/2025 09:52:40	TS	TS	BAXTER, JASON	CT	O	W COOK ST / MILTON ST	7300	4400	BAXTER, JASON #7315
25063598	B TENORIO	03/24/2025 10:02:43	TS	TS	BAXTER, JASON	CT	O	E COOK ST / EAST ST	7300	4400	BAXTER, JASON #7315
25063619	J BAXTER	03/24/2025 10:24:48	SWATCH	SWATCH	BAXTER	N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25063676	J BAXTER	03/24/2025 11:35:47	SWATCH	SWATCH	BAXTER	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25063710	J BAXTER	03/24/2025 12:32:08	SWATCH	SWATCH	BAXTER	N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25063765	B TENORIO	03/24/2025 13:23:15	TS	TS	BAXTER, JASON	CT	O	300 W COOK ST	7300	4400	BAXTER, JASON #7315
25063800	A INGRAM	03/24/2025 14:09:42	FALARM	FALARM	341883//ADT	N0	9	1216 TWISTED BROOK DR	7300	4400	BAXTER, JASON #7315
25063873	J BAXTER	03/24/2025 15:35:10	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25063878	B TENORIO	03/24/2025 15:41:31	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25063897	E WHITFIELD	03/24/2025 16:06:03	TS	TS	REYNA, MIGUEL	CT	O	INDEPENDENCE TRL / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25063916	J BAXTER	03/24/2025 16:37:29	TEA	TEA	BAXTER	N0	O	200 EAST ST	7300	4400	BAXTER, JASON #7315
25063919	E WHITFIELD	03/24/2025 16:39:46	TS	TS	REYNA, MIGUEL	CT	O	HAWTHORN DR / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25063939	E WHITFIELD	03/24/2025 17:21:18	TS	TS	REYNA, MIGUEL	CT	O	408 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25063958	E WHITFIELD	03/24/2025 17:52:20	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	TREJO, NICOLAS #7311
25063989	C GLASSCOCK	03/24/2025 18:33:01	THREAT	THREAT	NICKERSON, JUDY	N0	P	202 SWALLOWTAIL LN	7300	4400	TREJO, NICOLAS #7311
25064027	A ARMSTRONG	03/24/2025 19:19:11	TS	TS	TREJO, NICOLAS	CT	O	ROSE DR / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25064040	A ARMSTRONG	03/24/2025 19:33:20	TS	TS	REYNA, MIGUEL	CT	O	MILTON ST / W COOK ST	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 633 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25064056	A ARMSTRONG	03/24/2025 19:49:44	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / MILTON ST	7300	4400	TREJO, NICOLAS #7311
25064081	A ARMSTRONG	03/24/2025 20:21:13	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / COUNTY ROAD 637	7300	4400	TREJO, NICOLAS #7311
25064092	A ARMSTRONG	03/24/2025 20:38:02	TS	TS	TREJO, NICOLAS	CT	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25064134	A ARMSTRONG	03/24/2025 21:15:33	TS	TS	TREJO, NICOLAS	CT	O	SWANSON ST / MAIN ST	7300	4400	TREJO, NICOLAS #7311
25064140	N TREJO	03/24/2025 21:26:51	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25064149	A ARMSTRONG	03/24/2025 21:42:35	TS	TS	TREJO, NICOLAS	CT	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25064161	J PRITCHARD	03/24/2025 22:00:23	JUVENILE	JUVENILE	CANDICE	N0	P	1103 STOCKYARD ST	7300	4400	TREJO, NICOLAS #7311
25064200	N TREJO	03/24/2025 23:03:33	SWATCH	SWATCH	TREJO	N0	O	221 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25064210	A ARMSTRONG	03/24/2025 23:25:03	TS	TS	TREJO, NICOLAS	CT	O	PARK DR / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25064215	L PAYNE	03/24/2025 23:44:08	FIRST	FIRST	ROBERT	N0	P	104 HORIZON WAY	7300	4400	TREJO, NICOLAS #7311
25064232	N TREJO	03/25/2025 00:17:08	SWATCH	SWATCH		N0	O	202 SWALLOWTAIL COUNTY T	INVAL	9999	TREJO, NICOLAS #7311
25064235	J PRITCHARD	03/25/2025 00:32:32	FIRST	FIRST	BEM	N12	P	316 WRANGLER DR	7300	4401	REYNA, MIGUEL #7305
25064246	A ARMSTRONG	03/25/2025 01:10:04	TS	TS	TREJO, NICOLAS	CT	O	FM 1777 / COUNTY ROAD 638	INVAL	9999	TREJO, NICOLAS #7311
25064314	N TREJO	03/25/2025 04:03:18	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25064342	J BAXTER	03/25/2025 06:09:53	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7315 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25064355	H CASTRO	03/25/2025 06:30:43	TS	TS	BAXTER, JASON	CT	O	600 E COOK ST	7300	4400	BAXTER, JASON #7315
25064378	J BAXTER	03/25/2025 06:59:36	SWATCH	SWATCH	BAXTER	N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25064384	H CASTRO	03/25/2025 07:09:10	TS	TS	BAXTER, JASON	CT	O	600 E COOK ST	7300	4400	BAXTER, JASON #7315
25064411	H CASTRO	03/25/2025 07:30:10	TS	TS	BAXTER, JASON	CT	O	E COOK ST / YEATTS DR	7300	4400	BAXTER, JASON #7315
25064417	J BAXTER	03/25/2025 07:42:37	SWATCH	SWATCH	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25064434	J BAXTER	03/25/2025 08:04:19	SWATCH	SWATCH	BAXTER	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25064467	J BAXTER	03/25/2025 08:33:53	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25064563	H CASTRO	03/25/2025 10:16:21	TS	TS	BAXTER, JASON	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BAXTER, JASON #7315
25064583	H CASTRO	03/25/2025 10:37:36	TS	TS	BAXTER, JASON	CT	O	600 E COOK ST	7300	4400	BAXTER, JASON #7315
25064590	E SARTOR	03/25/2025 10:46:34	TS	TS	BAXTER, JASON	CT	O	E COOK ST / MAIN ST	7300	4400	BAXTER, JASON #7315
25064612	J BAXTER	03/25/2025 11:00:45	SWATCH	SWATCH	BAXTER	N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25064651	J BAXTER	03/25/2025 11:57:03	SWATCH	SWATCH	BAXTER	N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25064699	B TENORIO	03/25/2025 13:24:36	FALARM	FALARM	ADT	N1	9	400 CHUCK WAGON DR	7300	4401	BAXTER, JASON #7315
25064714	H CASTRO	03/25/2025 13:41:36	TS	TS	BAXTER, JASON	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BAXTER, JASON #7315
25064814	H CASTRO	03/25/2025 15:34:48	CODE	CODE	BAXTER, JASON	N0	O	409 BAILEY DR	7300	4400	BAXTER, JASON #7315
25064823	H CASTRO	03/25/2025 15:45:07	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7305
25064834	J BAXTER	03/25/2025 15:57:38	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25064848	J BAXTER	03/25/2025 16:10:44	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BAXTER, JASON #7315
25064862	E WHITFIELD	03/25/2025 16:24:04	CIRCUM	CIRCUM	GONZALEZ,FABIAN	N10	P	2050 CREEKVIEW LN	7300	4400	REYNA, MIGUEL #7305
25064863	E WHITFIELD	03/25/2025 16:26:39	TS	TS	REYNA, MIGUEL	CT	O	SWANSON ST / MAIN ST	7300	4400	REYNA, MIGUEL #7305
25064889	H CASTRO	03/25/2025 17:11:32	TS	TS	REYNA, MIGUEL	CT	O	CONSTITUTION AVE / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25064895	H CASTRO	03/25/2025 17:20:46	TS	TS	REYNA, MIGUEL	CT	O	YATES / FM 6	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 632 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25064920	H CASTRO	03/25/2025 18:00:49	TS	TS	REYNA, MIGUEL	CT	O	EAST ST / E COOK ST	7300	4400	REYNA, MIGUEL #7305
25064929	N TREJO	03/25/2025 18:14:19	TEA	TEA	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25064931	A ARMSTRONG	03/25/2025 18:16:32	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	TREJO, NICOLAS #7311
25064934	L SAULTERS	03/25/2025 18:18:06	AALARM	AALARM	12742 W / RANGER TECH	A2	A	211 SADDLETREE DR	7300	4400	REYNA, MIGUEL #7305
25064943	N TREJO	03/25/2025 18:35:54	SWATCH	SWATCH	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25064960	N TREJO	03/25/2025 19:04:59	SWATCH	SWATCH	TREJO	N0	O	410 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25064991	A ARMSTRONG	03/25/2025 20:05:05	TS	TS	TREJO, NICOLAS	CT	O	MEADOW CREEK LN / RUSTIC WAY	7300	4400	TREJO, NICOLAS #7311
25065003	C GLASSCOCK	03/25/2025 20:31:38	BURN	BURN	PENNY	N10	P	201 CADDO ST	7300	4400	REYNA, MIGUEL #7305
25065030	N TREJO	03/25/2025 21:10:46	SWATCH	SWATCH	TREJO	N0	O	490 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25065038	A ARMSTRONG	03/25/2025 21:17:19	TS	TS	TREJO, NICOLAS	CT	O	310 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25065044	A ARMSTRONG	03/25/2025 21:33:50	TS	ARREST	TREJO, NICOLAS	R3	O	310 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25065093	M REYNA	03/25/2025 23:27:15	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25065098	N TREJO	03/25/2025 23:44:40	SWATCH	SWATCH	TREJO	N0	O	221 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25065113	N TREJO	03/26/2025 00:19:31	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25065115	M REYNA	03/26/2025 00:20:53	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25065120	N TREJO	03/26/2025 00:37:14	SWATCH	SWATCH	TREJO	N0	O	WILL RIV / NORTH FLD	INVAL	9999	TREJO, NICOLAS #7311
25065122	M REYNA	03/26/2025 00:44:49	SWATCH	SWATCH	REYNA	N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7305 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25065123	N TREJO	03/26/2025 00:46:01	SWATCH	SWATCH	TREJO	N0	O	202 SWALLOWTAIL LN	7300	4400	TREJO, NICOLAS #7311
25065124	N TREJO	03/26/2025 00:52:17	SWATCH	SWATCH	TREJO	N0	O	404 PATINA ST	7300	4400	TREJO, NICOLAS #7311
25065153	A ARMSTRONG	03/26/2025 02:14:45	MASST	MASST	TREJO, NICOLAS	N0	O	BRANDING PL / LONESOME DOVE RANCH	7300	4401	TREJO, NICOLAS #7311
25065158	N TREJO	03/26/2025 02:44:32	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25065188	M WATERS	03/26/2025 05:54:34	SWATCH	SWATCH	WATERS	N0	O	610 E COOK ST	7300	4400	WATERS, MARLON #7312
25065238	M FAWAD	03/26/2025 07:28:36	TS	TS	WATERS, MARLON	CT	O	YEATTS DR / E COOK ST	7300	4400	WATERS, MARLON #7312
25065259	M WATERS	03/26/2025 07:59:25	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25065271	M WATERS	03/26/2025 08:20:14	SWATCH	SWATCH	WATERS	N0	O	1201 COTTON GIN CT	7300	4401	WATERS, MARLON #7312
25065284	M WATERS	03/26/2025 08:40:03	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	WATERS, MARLON #7312
25065497	T SCHOELEN	03/26/2025 12:45:39	PHONE	PHONE	MCGEE, STEVEN	N0	P	415 CISTERN WAY	7300	4401	WATERS, MARLON #7312
25065519	T SCHOELEN	03/26/2025 13:06:38	PERSON	PERSON	GAITHER, CODY	N0	P	1428 TURNWOOD RUN	7300	4400	WATERS, MARLON #7312
25065559	T MIDDLETON	03/26/2025 13:58:35	FIRST	FIRST	SARAH	N0	P	320 FOUNTAIN VIEW LN	7300	4400	BIGBY, CHRISTOPHER #7314
25065682	T SCHOELEN	03/26/2025 16:12:00	SCHILD	SCHILD	AURAND, JUILLIAN	R1	P	533 GREENVIEW LN	7300	4400	BIGBY, CHRISTOPHER #7314
25065686	S GOMEZ	03/26/2025 16:26:14	UNK	DDIST	ROSS, ANDREA	N0	P	1307 SHADY RIDGE DR	7300	4401	BIGBY, CHRISTOPHER #7314
25065773	A ARMSTRONG	03/26/2025 18:53:02	CITIZEN	CITIZEN	BIGBY, CHRISTOPHER	N10	O	201 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
25065799	A ARMSTRONG	03/26/2025 19:40:53	TS	TS	BIGBY, CHRISTOPHER	CT	O	LONESOME DOVE RANCH / FM 1777	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 633 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25065857	A ARMSTRONG	03/26/2025 21:06:40	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25065863	A ARMSTRONG	03/26/2025 21:22:48	CITIZEN	MENTAL	BIGBY, CHRISTOPHER	R9	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25065890	R BROWN	03/26/2025 22:23:09	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25065919	R BROWN	03/26/2025 23:31:30	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25065938	R BROWN	03/27/2025 00:18:19	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25065949	G VENABLE	03/27/2025 00:39:39	TS	TS	BROWN, REID	CT	O	DOUBLE R PASS / EAST ST	7300	4400	BROWN, REID #7310
25065958	R BROWN	03/27/2025 01:01:22	SWATCH	SWATCH	BROWN	N0	O	221 MAIN ST	7300	4400	BROWN, REID #7310
25065990	R BROWN	03/27/2025 02:12:42	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25066008	R BROWN	03/27/2025 02:49:23	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25066024	R BROWN	03/27/2025 03:29:20	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25066032	R BROWN	03/27/2025 04:18:47	BUILDCK	BUILDCK	BROWN	A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
25066044	M WATERS	03/27/2025 05:43:57	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	WATERS, MARLON #7312
25066056	M WATERS	03/27/2025 06:23:01	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25066081	M WATERS	03/27/2025 07:04:47	TEA	TEA	WATERS	N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	WATERS, MARLON #7312
25066094	M ALLEN	03/27/2025 07:14:51	HMINOR	HMINOR	CHARLES	R1	P	LONESOME DOVE RANCH / THUNDER CANYON WAY	7300	4400	WATERS, MARLON #7312
25066113	T MIDDLETON	03/27/2025 07:42:18	ODOR	ODOR	DEBBIE	N0	9	FM 6 / RIVERFIELD DR	7300	4400	GOODMAN, MICHAEL #7302
25066280	M WATERS	03/27/2025 11:44:45	SWATCH	SWATCH	WATERS	N0	O	900 MAIN ST	7300	4400	WATERS, MARLON #7312
25066284	T SCHOELEN	03/27/2025 11:52:08	CITIZEN	FRAUD	WATERS, MARLON	R1	O	609 SAVANNA DR	7300	4400	WATERS, MARLON #7312
25066389	T SCHOELEN	03/27/2025 13:49:30	PARKING	PARKING	WATERS, MARLON	N0	O	723 MALLARD DR	7300	4400	WATERS, MARLON #7312
25066425	M WATERS	03/27/2025 14:21:29	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	WATERS, MARLON #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7312 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25066516	S GOMEZ	03/27/2025 15:56:29	AALARM	AALARM	ADT	N0	A	907 HEARTHSTONE DR	7300	4401	WATERS, MARLON #7312
25066537	S GOMEZ	03/27/2025 16:43:55	THEFT	THEFT	REDDY, KATLYN	R1	P	900 MAIN ST	7300	4400	WATERS, MARLON #7312
25066590	G HUMPHREYS	03/27/2025 18:17:38	OPEN	OPEN	BROWN, REID	N0	O	113 CADDO ST	7300	4400	BROWN, REID #7310
25066596	G HUMPHREYS	03/27/2025 18:25:54	CITIZEN	CITIZEN	BIGBY, CHRISTOPHER	N10	O	113 CADDO ST	7300	4400	BIGBY, CHRISTOPHER #7314
25066598	G HUMPHREYS	03/27/2025 18:30:39	FI	FI	BIGBY, CHRISTOPHER	N10	O	900 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
25066626	G HUMPHREYS	03/27/2025 19:13:46	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
25066655	R BROWN	03/27/2025 19:47:11	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25066658	G HUMPHREYS	03/27/2025 19:49:26	TS	TS	BIGBY, CHRISTOPHER	CT	O	SEBASTIAN LN / SHADY BANK WAY	7300	4400	BIGBY, CHRISTOPHER #7314
25066664	A LONGRIGG	03/27/2025 19:57:02	VEH	VEH	BROWN, REID	N0	O	RIVERFIELD DR / RIVERBROOK LN	7300	4400	BROWN, REID #7310
25066665	A LONGRIGG	03/27/2025 19:57:59	TS	TS	BIGBY, CHRISTOPHER	CT	O	WILLOWBANKS DR / SHADY BANK WAY	7300	4400	BIGBY, CHRISTOPHER #7314
25066694	A LONGRIGG	03/27/2025 20:54:02	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25066713	R BROWN	03/27/2025 21:10:58	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25066745	A LONGRIGG	03/27/2025 22:00:48	TS	TS	BROWN, REID	CT	O	SILO CIR / COMMUNITY WAY	7300	4400	BROWN, REID #7310
25066767	A LONGRIGG	03/27/2025 22:27:09	TS	TS	BROWN, REID	CT	O	W COOK ST / MILTON ST	7300	4400	BROWN, REID #7310
25066773	A LONGRIGG	03/27/2025 22:37:15	TS	TS	BROWN, REID	CT	O	EAST ST / MAPLE LN	7300	4400	BROWN, REID #7310
25066795	A LONGRIGG	03/27/2025 23:41:04	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
25066800	R BROWN	03/27/2025 23:53:45	SWATCH	SWATCH	BROWN	N0	O	221 MAIN ST	7300	4400	BROWN, REID #7310
25066833	R BROWN	03/28/2025 01:09:16	BUILDCK	BUILDCK	BROWN	A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25066840	C BIGBY	03/28/2025 01:30:03	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25066842	R BROWN	03/28/2025 01:48:22	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25066907	R BROWN	03/28/2025 04:52:22	BUILDCK	BUILDCK	BROWN	A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25066917	M WATERS	03/28/2025 05:48:23	BUILDCK	BUILDCK	WATERS	A2	O	711 EAST ST	7300	4400	WATERS, MARLON #7312
25067214	I CHAPMAN	03/28/2025 14:06:59	PARKING	PARKING	GRAHAM, JEFF	N11	O	914 LEXINGTON LN	7300	4402	WATERS, MARLON #7312
25067245	I CHAPMAN	03/28/2025 14:39:58	TS	TS	GRAHAM, JEFF	CT	O	543 W FM 6	140	4500	GRAHAM, JEFF #7301
25067257	M WATERS	03/28/2025 14:57:28	BUILDCK	BUILDCK	WATERS	A2	O	900 MAIN ST	7300	4400	WATERS, MARLON #7312
25067268	M WATERS	03/28/2025 15:07:16	BUILDCK	BUILDCK	WATERS	A2	O	390 W COOK ST	7300	4400	WATERS, MARLON #7312
25067279	M WATERS	03/28/2025 15:21:43	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	WATERS, MARLON #7312
25067291	M WATERS	03/28/2025 15:41:38	BUILDCK	BUILDCK	WATERS	A2	O	1201 COTTON GIN CT	7300	4401	WATERS, MARLON #7312
25067366	K SANTIBANEZ	03/28/2025 18:03:02	CHECK	CHECK	7310	N0	P	205 SWALLOWTAIL LN	7300	4400	BROWN, REID #7310
25067381	K SANTIBANEZ	03/28/2025 18:36:15	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
25067404	A MABRY	03/28/2025 19:03:15	JUVENILE	JUVENILE	VENTURA	N10	P	713 CULTIVATOR CT	7300	4400	BIGBY, CHRISTOPHER #7314
25067405	K SANTIBANEZ	03/28/2025 19:04:59	TS	TS	BROWN, REID	CT	O	CULTIVATOR CT / THUNDER CANYON WAY	7300	4400	BROWN, REID #7310
25067421	K SANTIBANEZ	03/28/2025 19:22:45	CITIZEN	CITIZEN	BROWN, REID	N0	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
25067466	G VENABLE	03/28/2025 20:29:36	CITIZEN	CITIZEN	BIGBY, CHRISTOPHER	N10	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
25067480	K SANTIBANEZ	03/28/2025 20:54:43	TS	ARREST	BIGBY, CHRISTOPHER	R1	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 616 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25067495	A MABRY	03/28/2025 21:04:55	FIRST	FIRST	M195	N0	P	1780 ROLLING MEADOW LN	7300	4400	
25067522	A MABRY	03/28/2025 21:47:39	CIRCUM	CIRCUM	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BROWN, REID #7310
25067539	R BROWN	03/28/2025 22:25:27	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25067551	G VENABLE	03/28/2025 22:44:52	CHECK	CHECK	LASHANDA	N0	P	311 CULTIVATOR CT	7300	4400	BROWN, REID #7310
25067570	K SANTIBANEZ	03/28/2025 23:32:54	TS	TS	BROWN, REID	CT	O	610 E COOK ST	7300	4400	BROWN, REID #7310
25067594	R BROWN	03/29/2025 00:18:53	SWATCH	SWATCH	BROWN	N0	O	221 MAIN ST	7300	4400	BROWN, REID #7310
25067643	R BROWN	03/29/2025 01:57:29	BUILDCK	BUILDCK	BROWN	A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
25067675	L SHIELDS	03/29/2025 02:40:53	CHECK	AAST	TERI	N12	P	6293 COUNTY ROAD 593	140	1260	BIGBY, CHRISTOPHER #7314
25067690	R BROWN	03/29/2025 03:26:29	BUILDCK	BUILDCK	BROWN	A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
25067695	K SANTIBANEZ	03/29/2025 03:37:18	LOOSE	LOOSE	BIGBY, CHRISTOPHER	AN3	O	FM 1777 / COUNTY ROAD 677	140	1291	BIGBY, CHRISTOPHER #7314
25067741	J BAXTER	03/29/2025 06:18:40	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25067751	J BAXTER	03/29/2025 06:42:16	BUILDCK	BUILDCK	BAXTER	A2	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25067753	J BAXTER	03/29/2025 06:54:32	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25067765	J BAXTER	03/29/2025 07:17:47	BUILDCK	BUILDCK	BAXTER	A2	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25067782	J BAXTER	03/29/2025 08:24:16	BUILDCK	BUILDCK	BAXTER	A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25067815	I CHAPMAN	03/29/2025 09:52:10	APUBLIC	APUBLIC	SHANE	N0	P	1113 WESTERN STREAM DR	7300	4400	BAXTER, JASON #7315
25067866	J BAXTER	03/29/2025 11:00:56	TEA	TEA	BAXTER	N0	O	600 E COOK ST	7300	4400	BAXTER, JASON #7315
25067868	S GOMEZ	03/29/2025 11:02:53	VTHEFT	CITIZEN	BROWN, ISAIAH	N0	P	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25067882	I CHAPMAN	03/29/2025 11:33:26	ESCORT	CITIZEN	BRYAN, MAX	N0	P	310 S MAIN ST	7300	4400	BAXTER, JASON #7315
25067898	I CHAPMAN	03/29/2025 12:02:43	ODOR	ODOR	PAYTON	N0	9	209 WEATHERBOARD DR	7300	4400	BAXTER, JASON #7315
25067908	I CHAPMAN	03/29/2025 12:18:32	DDIST	AAST	ROBBIE	N0	P	6034 SHEILA LN	140	1260	BAXTER, JASON #7315
25067967	T MIDDLETON	03/29/2025 13:53:33	TS	TS	BAXTER, JASON	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BAXTER, JASON #7315
25067975	T MIDDLETON	03/29/2025 14:03:56	TS	TS	BAXTER, JASON	CT	O	600 E COOK ST	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 625 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25067978	T MIDDLETON	03/29/2025 14:06:29	TS	TS	REYNA, MIGUEL	CT	O	CONSTITUTION AVE / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25067988	T MIDDLETON	03/29/2025 14:13:05	TS	TS	BAXTER, JASON	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BAXTER, JASON #7315
25067997	T MIDDLETON	03/29/2025 14:25:44	TS	TS	BAXTER, JASON	CT	O	INDEPENDENCE TRL / W HUBBARD RD	7300	4400	BAXTER, JASON #7315
25068001	I CHAPMAN	03/29/2025 14:30:55	MALARM	MALARM	STAY SAFE ALERT	N0	9	305 PLUM DR	7300	4400	BAXTER, JASON #7315
25068014	J BAXTER	03/29/2025 15:01:47	TEA	TEA	BAXTER	N0	O	400 W COOK ST	7300	4400	BAXTER, JASON #7315
25068024	J BAXTER	03/29/2025 15:17:24	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25068027	T MIDDLETON	03/29/2025 15:23:06	TS	TS	REYNA, MIGUEL	CT	O	INDEPENDENCE TRL / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25068034	S GOMEZ	03/29/2025 15:32:13	TS	TS	REYNA, MIGUEL	CT	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25068061	T MIDDLETON	03/29/2025 16:12:04	TS	TS	BAXTER, JASON	CT	O	W COOK ST / ROSE DR	7300	4400	BAXTER, JASON #7315
25068068	J BAXTER	03/29/2025 16:20:41	SWATCH	SWATCH	BAXTER	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25068071	T MIDDLETON	03/29/2025 16:26:06	TS	TS	REYNA, MIGUEL	CT	O	SWANSON ST / MAIN ST	7300	4400	REYNA, MIGUEL #7305
25068082	T MIDDLETON	03/29/2025 16:39:43	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25068085	J BAXTER	03/29/2025 16:45:51	SWATCH	SWATCH	BAXTER	N0	O	221 MAIN ST	7300	4400	BAXTER, JASON #7315
25068093	D JARRELL	03/29/2025 17:12:05	LOOSE	LOOSE	5115	CT	P	FM 1777 / COUNTY ROAD 590	140	1290	REYNA, MIGUEL #7305
25068114	N TREJO	03/29/2025 17:42:56	SWATCH	SWATCH	TREJO	N0	Z	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25068123	M REYNA	03/29/2025 18:09:58	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25068129	A MABRY	03/29/2025 18:21:23	TS	TS	TREJO, NICOLAS	N2	O	MILTON ST / W COOK ST	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 619 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25068130	A MABRY	03/29/2025 18:22:48	TS	TS	WRIGHT, NICOLAS	CT	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
25068139	A MABRY	03/29/2025 18:31:47	TS	TS	WRIGHT, NICOLAS	CT	O	700 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25068141	A MABRY	03/29/2025 18:36:24	TS	TS	TREJO, NICOLAS	CT	O	EAST ST / E COOK ST	7300	4400	TREJO, NICOLAS #7311
25068161	A MABRY	03/29/2025 19:02:19	TS	TS	TREJO, NICOLAS	CT	O	DOUBLE R PASS / COMMUNITY WAY	7300	4401	TREJO, NICOLAS #7311
25068170	A MABRY	03/29/2025 19:16:17	TS	TS	TREJO, NICOLAS	CT	O	E COOK ST / EAST ST	7300	4400	TREJO, NICOLAS #7311
25068180	M REYNA	03/29/2025 19:32:07	SWATCH	SWATCH	REYNA	N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7305
25068182	N TREJO	03/29/2025 19:38:16	SWATCH	SWATCH	TREJO	N0	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25068188	A MABRY	03/29/2025 19:49:42	TS	TS	TREJO, NICOLAS	CT	O	COTTON GIN CT / DOUBLE R PASS	7300	4401	TREJO, NICOLAS #7311
25068196	G HUMPHREYS	03/29/2025 20:03:23	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068218	M REYNA	03/29/2025 20:44:13	BUILDCK	BUILDCK	REYNA	A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25068243	A MABRY	03/29/2025 21:03:40	TS	TS	TREJO, NICOLAS	CT	O	RIVERFIELD / W COOK	7300	4400	TREJO, NICOLAS #7311
25068249	A MABRY	03/29/2025 21:12:40	TS	TS	TREJO, NICOLAS	CT	O	MILTON ST / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25068264	A MABRY	03/29/2025 21:28:58	TS	TS	TREJO, NICOLAS	CT	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25068274	A MABRY	03/29/2025 21:40:45	TS	TS	WRIGHT, NICOLAS	CT	O	YEATTS DR / E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068278	A MABRY	03/29/2025 21:52:41	TS	TS	TREJO, NICOLAS	CT	O	800 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25068281	A MABRY	03/29/2025 21:57:40	TS	TS	TREJO, NICOLAS	CT	O	COUNTY ROAD 640 / W COOK ST	7300	4400	TREJO, NICOLAS #7311
25068292	N TREJO	03/29/2025 22:17:10	BUILDCK	BUILDCK	TREJO	A2	O	900 MAIN ST	7300	4400	TREJO, NICOLAS #7311
25068295	A MABRY	03/29/2025 22:21:15	TS	TS	TREJO, NICOLAS	CT	O	E COOK ST / PENNINGTON RD	7300	4400	TREJO, NICOLAS #7311
25068305	M REYNA	03/29/2025 22:33:24	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7305 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25068308	L SHIELDS	03/29/2025 22:37:47	FIRST	FIRST	MICHELLE	N0	P	727 MALLARD DR	7300	4400	TREJO, NICOLAS #7311
25068327	N WRIGHT	03/29/2025 23:07:18	BUILDCK	BUILDCK	WRIGHT	A2	O	120 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068331	M REYNA	03/29/2025 23:11:32	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25068346	A MABRY	03/29/2025 23:31:04	TS	TS	WRIGHT, NICOLAS	CT	O	700 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25068347	A MABRY	03/29/2025 23:30:41	TS	TS	TREJO, NICOLAS	CT	O	CHARMED WAY / TURNWOOD RUN	7300	4400	TREJO, NICOLAS #7311
25068353	A MABRY	03/29/2025 23:48:35	TS	TS	TREJO, NICOLAS	CT	O	1700 ROLLING MEADOW LN	7300	4400	TREJO, NICOLAS #7311
25068366	M REYNA	03/30/2025 00:36:17	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25068367	G HUMPHREYS	03/30/2025 00:36:18	RUN	RUN	KEMP,CHRISTINA	N0	P	803 TWIN EDGE DR	7300	4401	WRIGHT, NICOLAS #7309
25068381	K SANTIBANEZ	03/30/2025 01:24:40	AALARM	AALARM	ADT SEC	A3	A	1204 SIDEBOARD DR	7300	4400	WRIGHT, NICOLAS #7309
25068383	K SANTIBANEZ	03/30/2025 01:26:04	AALARM	AALARM	ADT	A2	A	805 COTTONWOOD WAY	7300	4401	TREJO, NICOLAS #7311
25068386	N WRIGHT	03/30/2025 01:38:03	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068418	A MABRY	03/30/2025 02:16:15	TS	TS	TREJO, NICOLAS	CT	O	LONESOME DOVE RANCH / THUNDER CANYON WAY	7300	4400	TREJO, NICOLAS #7311
25068445	K SANTIBANEZ	03/30/2025 03:54:38	DDIST	AAST	LEENA	N0	P	22632 COUNTY ROAD 638	140	1290	TREJO, NICOLAS #7311
25068468	B TENORIO	03/30/2025 06:04:00	CIVIL	CIVIL	GEMMA	N0	P	DOUBLE R PASS / COMMUNITY WAY	7300	4401	BAXTER, JASON #7315
25068475	J BAXTER	03/30/2025 06:38:22	SWATCH	SWATCH	BAXTER	N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25068476	A INGRAM	03/30/2025 06:36:49	VEH	VEH	JANNET	N0	P	613 CHUCK WAGON DR	7300	4401	BAXTER, JASON #7315
25068496	J BAXTER	03/30/2025 07:16:43	SWATCH	SWATCH	BAXTER	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25068505	J BAXTER	03/30/2025 07:38:18	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25068519	J BAXTER	03/30/2025 08:00:42	SWATCH	SWATCH	BAXTER	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25068540	J BAXTER	03/30/2025 08:33:07	BUILDCK	BUILDCK	BAXTER	A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7315 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25068559	J BAXTER	03/30/2025 08:55:27	TEA	TEA	BAXTER	N0	O	400 W COOK ST	7300	4400	BAXTER, JASON #7315
25068581	J BAXTER	03/30/2025 09:19:51	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BAXTER, JASON #7315
25068590	E SARTOR	03/30/2025 09:41:17	TS	TS	BAXTER, JASON	CT	O	600 E COOK ST	7300	4400	BAXTER, JASON #7315
25068596	E SARTOR	03/30/2025 09:51:12	TS	TS	BAXTER, JASON	CT	O	E COOK ST / YEATTS DR	7300	4400	BAXTER, JASON #7315
25068635	J BAXTER	03/30/2025 10:47:15	BUILDCK	BUILDCK	BAXTER	A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25068692	J BAXTER	03/30/2025 12:17:26	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
25068713	J BAXTER	03/30/2025 12:53:40	BUILDCK	BUILDCK	BAXTER	A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25068757	E SARTOR	03/30/2025 14:06:56	TS	TS	BAXTER, JASON	CT	O	COUNTY ROAD 850 / FM 547	INVAL	9999	REYNA, MIGUEL #7305
25068772	E SARTOR	03/30/2025 14:40:55	TS	TS	REYNA, MIGUEL	CT	O	PATINA ST / COMMUNITY WAY	7300	4400	REYNA, MIGUEL #7305
25068797	E SARTOR	03/30/2025 15:33:12	TS	TS	REYNA, MIGUEL	CT	O	MILTON ST / W COOK ST	7300	4400	REYNA, MIGUEL #7305
25068798	E SARTOR	03/30/2025 15:37:09	TS	TS	BAXTER, JASON	CT	O	300 E COOK ST	7300	4400	BAXTER, JASON #7315
25068806	E SARTOR	03/30/2025 15:47:34	CITIZEN	CITIZEN	BAXTER, JASON	N0	O	300 E COOK ST	7300	4400	BAXTER, JASON #7315
25068815	E SARTOR	03/30/2025 16:07:10	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	REYNA, MIGUEL #7305
25068818	M REYNA	03/30/2025 16:22:53	BUILDCK	BUILDCK	REYNA	A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25068834	E SARTOR	03/30/2025 16:51:05	TS	TS	REYNA, MIGUEL	CT	O	SWANSON ST / MAIN ST	7300	4400	REYNA, MIGUEL #7305
25068853	N TREJO	03/30/2025 17:47:55	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25068863	M REYNA	03/30/2025 17:59:23	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25068870	A ARMSTRONG	03/30/2025 18:12:54	TS	TS	TREJO, NICOLAS	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	TREJO, NICOLAS #7311
25068875	N WRIGHT	03/30/2025 18:27:01	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068888	J PRITCHARD	03/30/2025 18:46:58	VDIST	VDIST	ANON	N0	P	511 SAW MILL RD	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 610 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25068906	A ARMSTRONG	03/30/2025 19:16:45	TS	TS	REYNA, MIGUEL	CT	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7305
25068909	A ARMSTRONG	03/30/2025 19:19:17	TS	TS	TREJO, NICOLAS	CT	O	FM 6 / CHARMED WAY	7300	4400	TREJO, NICOLAS #7311
25068922	J MARLER	03/30/2025 19:54:32	FALARM	FALARM	308785	N1	9	901 HAY LOFT LN	7300	4401	TREJO, NICOLAS #7311
25068927	A ARMSTRONG	03/30/2025 19:58:15	TS	TS	TREJO, NICOLAS	CT	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25068932	A ARMSTRONG	03/30/2025 20:00:09	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068937	N TREJO	03/30/2025 20:15:16	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25068950	A ARMSTRONG	03/30/2025 20:38:45	TS	TS	WRIGHT, NICOLAS	CT	O	120 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068951	A ARMSTRONG	03/30/2025 20:43:32	TS	TS	REYNA, MIGUEL	CT	O	200 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25068958	L SHIELDS	03/30/2025 20:53:43	NDIST	NDIST	NOVA	N0	P	916 CORRAL ST	7300	4401	TREJO, NICOLAS #7311
25068978	L SHIELDS	03/30/2025 21:19:09	CIVIL	CIVIL	CINDY	N0	P	316 PENNINGTON RD	7300	4400	WRIGHT, NICOLAS #7309
25068988	A ARMSTRONG	03/30/2025 21:43:51	TS	TS	TREJO, NICOLAS	CT	O	310 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25068989	M REYNA	03/30/2025 21:58:16	SWATCH	SWATCH	REYNA	N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7305
25068995	A ARMSTRONG	03/30/2025 22:13:26	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25068998	A ARMSTRONG	03/30/2025 22:20:36	TS	TS	TREJO, NICOLAS	CT	O	W COOK ST / PARK DR	7300	4400	TREJO, NICOLAS #7311

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 633 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25069009	A ARMSTRONG	03/30/2025 22:42:01	TS	TS	TREJO, NICOLAS	CT	O	COUNTY ROAD 595 / E FM 6	140	1270	TREJO, NICOLAS #7311
25069027	M REYNA	03/30/2025 23:29:41	SWATCH	SWATCH	REYNA	N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7305
25069043	N WRIGHT	03/31/2025 00:16:21	BUILDCK	BUILDCK	WRIGHT	A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25069044	A ARMSTRONG	03/31/2025 00:20:12	TS	TS	TREJO, NICOLAS	CT	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25069046	A ARMSTRONG	03/31/2025 00:36:14	TS	TS	TREJO, NICOLAS	CT	O	310 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25069059	N TREJO	03/31/2025 01:13:21	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25069061	M REYNA	03/31/2025 01:14:43	BUILDCK	BUILDCK	REYNA	A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7305
25069062	A ARMSTRONG	03/31/2025 01:15:05	TS	TS	WRIGHT, NICOLAS	CT	O	700 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
25069098	N WRIGHT	03/31/2025 02:20:13	BUILDCK	BUILDCK	WRIGHT	A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25069122	J PRITCHARD	03/31/2025 04:20:57	VCALARM	AAST	POWER PLUS / 283	N12	A	200 VILLAS DR	140	1380	TREJO, NICOLAS #7311
25069126	N TREJO	03/31/2025 04:48:23	SWATCH	SWATCH	TREJO	N0	O	610 E COOK ST	7300	4400	TREJO, NICOLAS #7311
25069176	J BAXTER	03/31/2025 07:02:22	FI	FI	WATERS	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25069227	J BAXTER	03/31/2025 08:21:53	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25069249	J BAXTER	03/31/2025 08:42:10	SWATCH	SWATCH	WATERS	N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
25069256	M FAWAD	03/31/2025 08:50:26	FIRST	FIRST	MALE	N0	P	1015 STOCKYARD ST	7300	4400	BAXTER, JASON #7315
25069257	J BAXTER	03/31/2025 08:50:21	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25069277	J BAXTER	03/31/2025 09:17:38	SWATCH	FI	WATERS	N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25069285	J BAXTER	03/31/2025 09:28:13	SWATCH	SWATCH	WATERA	N0	O	1201 COTTON GIN	7300	4400	BAXTER, JASON #7315
25069300	J BAXTER	03/31/2025 09:55:01	SWATCH	SWATCH	WATERS	N0	O	610 E C00K	INVAL	9999	BAXTER, JASON #7315
25069477	E SARTOR	03/31/2025 13:49:29	OPEN	OPEN	BAXTER, JASON	N0	O	812 RUSTIC WAY	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 635 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25069513	J BAXTER	03/31/2025 14:22:31	SWATCH	SWATCH	WATERS	N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
25069518	E SARTOR	03/31/2025 14:27:51	TS	TS	WRIGHT, NICOLAS	CT	O	PENNINGTON RD / E COOK ST		4403	WRIGHT, NICOLAS #7309
25069522	J BAXTER	03/31/2025 14:36:07	BUILDCK	BUILDCK	WATERS	A2	O	1411 WAVELESS RUN	7300	4400	BAXTER, JASON #7315
25069542	J BAXTER	03/31/2025 14:59:39	SWATCH	SWATCH	WATERS	N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
25069557	J BAXTER	03/31/2025 15:16:54	SWATCH	SWATCH	WATERS	N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
25069567	E WHITFIELD	03/31/2025 15:32:29	CIVIL	CIVIL	CHILDERS,GEMMA	N0	P	1303 COMMUNITY WAY	7300	4401	BAXTER, JASON #7315
25069598	E SARTOR	03/31/2025 16:18:06	TS	TS	REYNA, MIGUEL	CT	O	W HUBBARD ST / CONSTITUTION AVE	7300	4402	REYNA, MIGUEL #7305
25069599	H CASTRO	03/31/2025 16:17:38	DDIST	CIRCUM	GEMMA	N0	P	1303 COMMUNITY WAY	7300	4401	WRIGHT, NICOLAS #7309
25069617	H CASTRO	03/31/2025 17:10:33	CITIZEN	CITIZEN	WRIGHT, NICOLAS	N10	O	1100 COMMUNITY WAY	7300	4401	WRIGHT, NICOLAS #7309
25069624	M REYNA	03/31/2025 17:35:37	BUILDCK	BUILDCK	REYNA	A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7305
25069632	E SARTOR	03/31/2025 17:46:53	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7305
25069633	E SARTOR	03/31/2025 17:47:22	TS	TS	TREJO, NICOLAS	CT	O	1800 FM 1777	140	1290	TREJO, NICOLAS #7311
25069641	A ARMSTRONG	03/31/2025 18:06:51	TS	TS	REYNA, MIGUEL	CT	O	CR 2606 / FM 6	INVAL	9999	REYNA, MIGUEL #7305
25069646	A ARMSTRONG	03/31/2025 18:15:21	TS	TS	TREJO, NICOLAS	CT	O	CHARMED WAY / FM 6	7300	4400	TREJO, NICOLAS #7311
25069659	A ARMSTRONG	03/31/2025 18:40:52	CITIZEN	PROWL	7311	R1	O	1811 FEEDER WAY	7300	4401	TREJO, NICOLAS #7311
25069669	A ARMSTRONG	03/31/2025 19:08:28	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25069671	N TREJO	03/31/2025 19:10:28	BUILDCK	BUILDCK	TREJO	A2	O	1201 COTTON GIN CT	7300	4401	TREJO, NICOLAS #7311
25069679	C GLASSCOCK	03/31/2025 19:34:10	RECKLS	RECKLS	MATTHEW	N3	P	FM 547 / E AUDIE MURPHY PKWY	7200	2800	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 631 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
25069681	C GLASSCOCK	03/31/2025 19:42:08	CIRCUM	CIRCUM	EDDIE	N0	P	6331 COUNTY ROAD 640	INVAL	9999	REYNA, MIGUEL #7305
25069719	A ARMSTRONG	03/31/2025 20:37:37	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
25069750	A ARMSTRONG	03/31/2025 21:28:28	TS	TS	TREJO, NICOLAS	CT	O	1300 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25069755	M REYNA	03/31/2025 21:32:05	SWATCH	SWATCH	REYNA	N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7305
25069766	A ARMSTRONG	03/31/2025 21:45:05	TS	TS	REYNA, MIGUEL	CT	O	WHISPER CANYON / LONESOME DOVE	7300	4400	REYNA, MIGUEL #7305
25069773	A ARMSTRONG	03/31/2025 21:52:22	TS	TS	TREJO, NICOLAS	CT	O	HEIRLOOM LN / THUNDER CANYON WAY	7300	4401	TREJO, NICOLAS #7311
25069783	A ARMSTRONG	03/31/2025 22:02:44	TS	TS	REYNA, MIGUEL	CT	O	MOSSY OAK DR / EAST ST	7300	4400	REYNA, MIGUEL #7305
25069786	J MARLER	03/31/2025 22:05:19	PERSON	PERSON	FERNANDO	N3	P	724 SAVANNA DR	7300	4400	TREJO, NICOLAS #7311
25069794	A ARMSTRONG	03/31/2025 22:26:06	TS	TS	TREJO, NICOLAS	CT	O	390 W COOK ST	7300	4400	TREJO, NICOLAS #7311
25069822	A ARMSTRONG	03/31/2025 23:16:22	TS	TS	TREJO, NICOLAS	CT	O	SADDLE BLANKET DR / SIDEBOARD DR	7300	4400	TREJO, NICOLAS #7311
25069833	A ARMSTRONG	03/31/2025 23:32:12	TS	TS	TREJO, NICOLAS	CT	O	E FM 6 / COUNTY ROAD 595	140	1270	TREJO, NICOLAS #7311
25069840	N TREJO	03/31/2025 23:44:56	BUILDCK	BUILDCK	TREJO	A2	O	221 MAIN ST	7300	4400	TREJO, NICOLAS #7311
	1095										

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7311 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

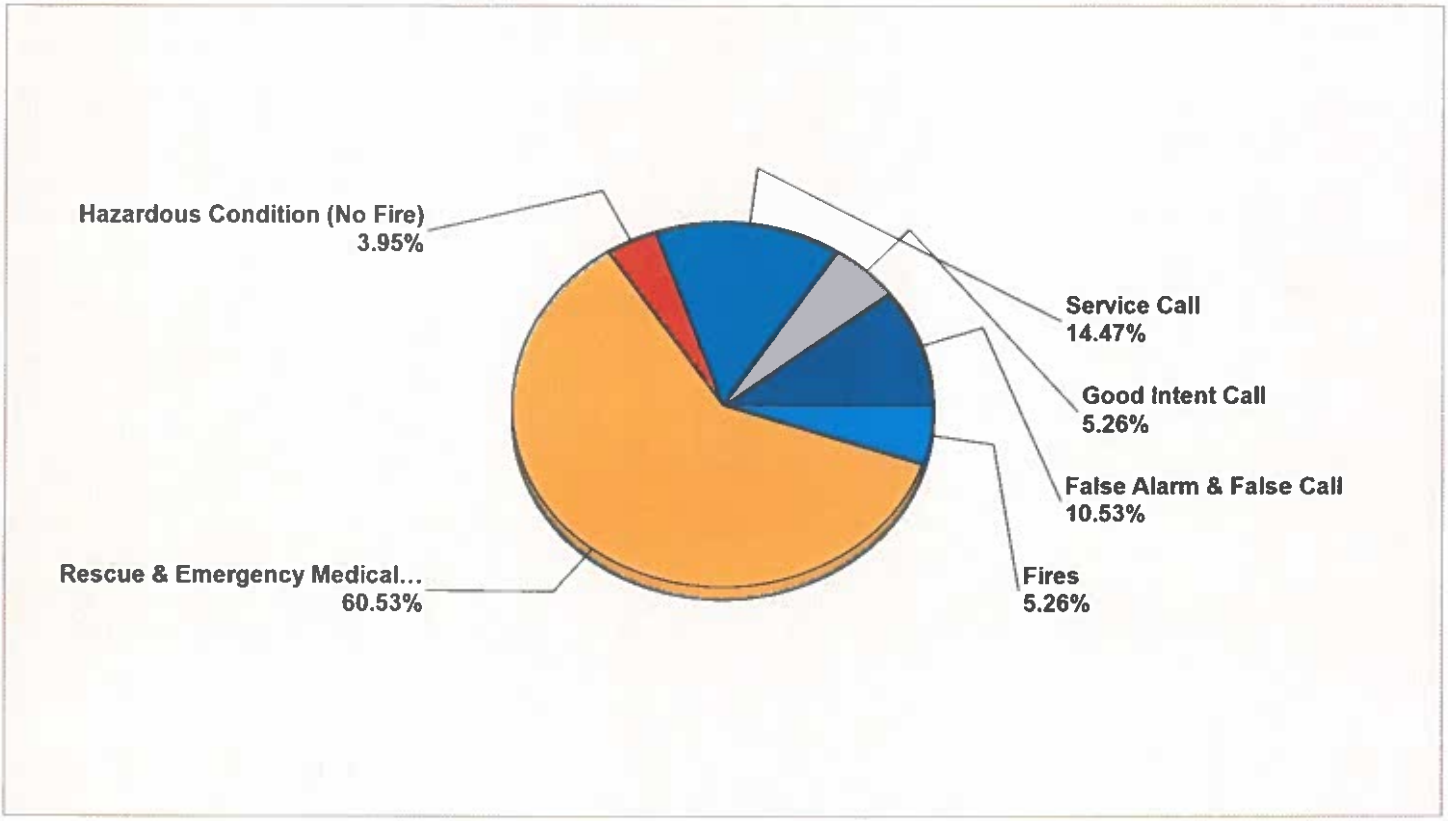
Josephine Fire Department

Josephine, TX

This report was generated on 4/7/2025 2:20:41 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2025 | End Date: 03/31/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	5.26%
Rescue & Emergency Medical Service	46	60.53%
Hazardous Condition (No Fire)	3	3.95%
Service Call	11	14.47%
Good Intent Call	4	5.26%
False Alarm & False Call	8	10.53%
TOTAL	**76**	**100%**

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	1.32%
118 - Trash or rubbish fire, contained	1	1.32%
151 - Outside rubbish, trash or waste fire	1	1.32%
160 - Special outside fire, other	1	1.32%
311 - Medical assist, assist EMS crew	4	5.26%
320 - Emergency medical service, other	1	1.32%
321 - EMS call, excluding vehicle accident with injury	37	48.68%
322 - Motor vehicle accident with injuries	2	2.63%
324 - Motor vehicle accident with no injuries.	2	2.63%
400 - Hazardous condition, other	1	1.32%
412 - Gas leak (natural gas or LPG)	1	1.32%
444 - Power line down	1	1.32%
511 - Lock-out	2	2.63%
550 - Public service assistance, other	2	2.63%
554 - Assist invalid	1	1.32%
561 - Unauthorized burning	6	7.89%
600 - Good intent call, other	1	1.32%
611 - Dispatched & cancelled en route	1	1.32%
622 - No incident found on arrival at dispatch address	2	2.63%
700 - False alarm or false call, other	2	2.63%
733 - Smoke detector activation due to malfunction	1	1.32%
743 - Smoke detector activation, no fire - unintentional	4	5.26%
745 - Alarm system activation, no fire - unintentional	1	1.32%
TOTAL INCIDENTS:	**76**	**100%**

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Josephine Fire Department

Josephine, TX

This report was generated on 4/7/2025 2:21:41 PM

Incident Count per User-Defined Fields for Date Range

Start Date: 03/01/2025 | End Date: 03/31/2025

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: District Area (Required)	
Caddo Mills Mutual Aid	1
Collin County Unicorporated	18
Farmersville Mutual Aid	2
Hunt County	1
Josephine City Limits	17
Magnolia Pointe	23
Nevada Mutual Aid	1
Riverfield	6
Waverly Estates	7

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.

Josephine Fire Department

Josephine, TX

This report was generated on 4/7/2025 2:21:13 PM

Average Turnout Time (Dispatch to Enroute) per Station for Date Range

Start Date: 03/01/2025 | End Date: 03/31/2025

STATION	TURNOUT TIME (min) (Dispatch to Enroute)
	1:57
AVERAGE TURNOUT TIME:	**1:57**

Report calculates the average time difference between DISPATCH and ENROUTE for each station. Only REVIEWED incidents where ENROUTE time is provided are included. Cancelled apparatus are not included in this report.

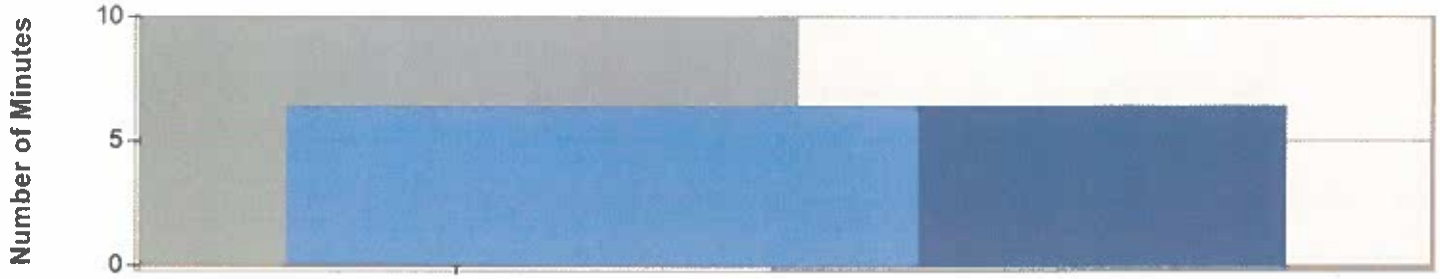
Josephine Fire Department

Josephine, TX

This report was generated on 4/7/2025 2:23:27 PM

Average Response Time per Station for Date Range

Start Date: 03/01/2025 | End Date: 03/31/2025



STATION	AVERAGE RESPONSE MM:SS (Dispatch to Arrived)
	6:24

AVERAGE RESPONSE TIME calculated from the average time difference between DISPATCH and ARRIVED times on Basic Info 4. Only REVIEWED incidents included.

All American Dogs, Inc.

City of Josephine Report

3/1/2025 - 3/31/2025

Call Type Summary:

Abandoned Animal (1)
Animal in Distress (1)
Dog Causing Damage (1)
Loose Dog (4)
Patrol (4)
Special Assignment (4)
Trapping (2)

Call

Address	Notes	Service / Type
3/4/2025 207 Horizon Way	Loose Pyre and Black Labordoodle at large. Known repeat offenders were issued citations.	Animal Control Dog Causing Damage
3/7/2025 316 Greenville Rd	Kitten returned to this address.	Animal Control Special Assignment
3/7/2025 111 Jordan Rd	Two loose dogs reported in this area. One was described as a white pyre and a doodle.	Animal Control Loose Dog
3/7/2025 207 Horizon Way	Tried to make contact as their dogs were caught earlier today.	Animal Control Special Assignment

All American Dogs, Inc.

City of Josephine Report

3/1/2025 - 3/31/2025

3/7/2025 207 Horizon Way	Dogs were returned to this address.	Animal Control Special Assignment
3/10/2025 111 Thelma St	Two large loose dogs were trying to barge their way into residents home. Upon arrival the dogs were not there. I patrolled the area and was unable to locate.	Animal Control Loose Dog
3/10/2025 609 E Cook St	Dogs loose in this area trying to get to some contained chickens. Upon arrival I saw no loose dogs there were two that were contained in their own yard.	Animal Control Loose Dog
3/10/2025 304 Horizon Way	Dog that was potentially abandoned. The owners still live on property. Not an animal control issue.	Animal Control Abandoned Animal
3/11/2025 913 W Cook St	Cat in back yard and cannot escape. Resident received assistance, but stray cat escaped.	Animal Control Animal in Distress
3/14/2025 Plum Dr	Rotty and poodle running loose in this area. Patrolled the area and unable to locate.	Animal Control Loose Dog
3/18/2025 102 Cotton Circle	Feral kittens reported at this address. Kittens were to young to separate from mom. Set trap to hopefully catch mom.	Animal Control Special Assignment
3/21/2025 102 Cotton Circle	Trap for feral mom and kittens was pulled. She relocated them to another area.	Animal Control Trapping

All American Dogs, Inc.

City of Josephine Report

3/1/2025 - 3/31/2025

3/21/2025 102 Cotton Circle	Trap retrieved from the property as the momma has relocated.	Animal Control Trapping
3/4/2025	patrolled josephine and spoke to city hall, talked to mikayla and lana	Animal Control Patrol
3/10/2025	patrolled josephine while on a call. spoke to mikayla at city hall.	Animal Control Patrol
3/14/2025	patrolled josephine, spoke to mikayla.	Animal Control Patrol
3/26/2025	patrolled josephine, spoke to mikayla	Animal Control Patrol

The following numbers are for March 2025:

Total number of inspections – 86
Initial Inspections – 37
Inspections after a Courtesy Letter – 6
Inspections after a Notice of Violation – 19
Inspections after a Final Notice – 3
Inspections after a Citation – 9
Certificate of Occupancy inspections – 12

Violation Types
High grass and weeds violations – 3
Trash and debris violations – 6
Junk vehicle violations – 2
Fence violations – 3
International Property Maintenance Code violations – 24
Dangerous Structure violations – 0
Work without permit violations – 7
Sign violations – 22
Zoning violations – 5
Illegal Dumping violations – 0
Backflow prevention violations – 14

In March, one court citation was issued for work without a permit.

Planning & Development

Monthly Report: April 2025

Development Review Planning

Case Tracking

I. Case Tracking system setup is ongoing.
II. Staff will retroactively assign case numbers to prior cases to improve file organization.

Active Cases

I. No updates to report.

Unified Development Code Adoption

I. Currently reviewing the draft UDC and will provide recommendations and edits to Kimley-Horn.
II. The draft will also incorporate edits based on any new legislation once the session ends in May.
III. Expecting to have the UDC adopted and in effect no later than August 2025.

Transportation Planning

Collin County Thoroughfare Plan

I. Attended Public Meeting for Collin County Thoroughfare Plan at Lavon City Hall on April 3rd.
II. City is providing feedback to County regarding proposed road alignments for Outer Loop and FM 547/Main Street.

City of Josephine Master Thoroughfare Plan

I. It is recommended that City begin the process of updating the city's Master Thoroughfare Plan to reduce chokepoints and increase connectivity between city roads and new/expanded/realigned county and state roadways.
II. This includes the adoption of new street design standards (shaded streets, off-street walk/bike trails, curb and gutter) resulting from community feedback received during Park Planning process.

Park + Trail Planning

City of Josephine Park + Trail Master Plan

I. Public Engagement session took place on April 5th.
II. Kimley-Horn received substantial feedback from residents and is working to evaluate the feedback to inform the plan as it continues to be developed.

Collin County Regional Trails Master Plan

I. The County is in the process of updating their plans.
II. Planning will ensure that City and County plans seamlessly align to ensure successful implementation with a particular focus on the Rail Trail.

Comprehensive Planning

Future Land Use Plan

I. Revision of the Future Land Use Plan is needed due to ETJ boundary changes.
II. Amendments will be responsive to increased development pressure based on regional trend of increased density and intensity of development.

Respectfully Submitted,

Miguel A. Inclan, Jr., AICP, CNU-A
City Planner

City of Josephine

Quarterly Investment Report

2nd Qtr FYE 9/30/2025

LOGIC INVESTMENT POOL				
		*Restricted Acct	*Restricted Acct	
	Operating Acct	Bond Acct	Tax Note series 2023 Acct	Total
Beginning Balance	8,702,898.42	16,177,637.38	3,264,069.92	28,144,605.72
Deposits	1,606,673.10			1,606,673.10
Withdrawals		2,151,966.10		2,151,966.10
Interest Earned	100,579.61	175,689.31	36,355.00	312,623.92
Ending Balance	**10,410,151.13**	**14,201,360.59**	**3,300,424.92**	**27,911,936.64**

Average Interest Rates	
Jan-25	4.5390%
Feb-25	4.5009%
Mar-25	4.4641%

TOTAL INVESTMENT BALANCE: 27,911,936.64

The figures above illustrate the beginning balance of each investment account beginning October 1, 2024, deposits, withdrawals, interest earned and the ending balance of each account for the 2nd quarter of FYE September 30, 2025.

These investments are in compliance with the City of Josephine's Investment Policy and relevant sections of the Public Funds Investment Act.

The City of Josephine TEXAS

Quarterly Bank Account Report

2nd Qtr FYE 9/30/2025

TRUIST BANK					
		*Restricted Acct	*Restricted Acct	*Restricted Acct	*Restricted Acct
	Operating Account	ARP Account	Grant Account	Bond Account	JCDC Account
Beginning Balance	4,563,183.69	131,096.90	4,854.50	17,061.75	473,405.36
Deposits	3,120,797.90	303.73		545,293.00	38,595.00
Withdrawals	3,494,405.68	89,134.85		251,750.00	242,260.00
Ending Balance	**4,189,575.91**	**42,265.78**	**4,854.50**	**310,604.75**	**269,740.36**

TOTAL OPERATING BANK BALANCE: 4,817,041.30

Date Verified: 4/2/2025

Melissa Stillwell City Finance Director

Lisa Palomba City Administrator

The City of Josephine TEXAS

LOGIC MONTHLY NEWSLETTER DECEMBER 2024

PERFORMANCE

As of December 31, 2024

Current Invested Balance	$ 12,796,277,715.97
Weighted Average Maturity (1)	48 Days
Weighted Average Life (2)	80 Days
Net Asset Value	1.000172
Total Number of Participants	738
Management Fee on Invested Balance	0.0975%*
Interest Distributed	$ 50,933,389.80
Management Fee Collected	$ 1,034,297.13
% of Portfolio Invested Beyond 1 Year	0.00%
Standard & Poor's Current Rating	AAAm

Rates reflect historical information and are not an indication of future performance.

December Averages

Average Invested Balance	$ 12,523,162,144.71
Average Monthly Yield, on a simple basis	4.6928%
Average Weighted Maturity (1)	51 Days
Average Weighted Life (2)	82 Days

Definition of Weighted Average Maturity (1) & (2)

(1) This weighted average maturity calculation uses the SEC Rule 2a-7 definition for stated maturity for any floating rate instrument held in the portfolio to determine the weighted average maturity for the pool. This Rule specifies that a variable rate instruction to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.
(2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

The maximum management fee authorized for the LOGIC Cash Reserve Fund is 12 basis points. This fee may be waved in full or in part in the discretion of the LOGIC co-administrators at any time as provided for in the LOGIC Information Statement.

NEW PARTICIPANTS

We would like to welcome the following entities who joined the LOGIC program in December:

* Collin County Municipal Utility District No. 10 * Hood County
* Lubbock Housing Finance Corporation * Town of Weston

HOLIDAY REMINDER

In observance of **Martin Luther King Jr. holiday, LOGIC will be closed Monday, January 20, 2025.** All ACH transactions initiated on Friday, January 17th will settle on Tuesday, January 21st.

ECONOMIC COMMENTARY

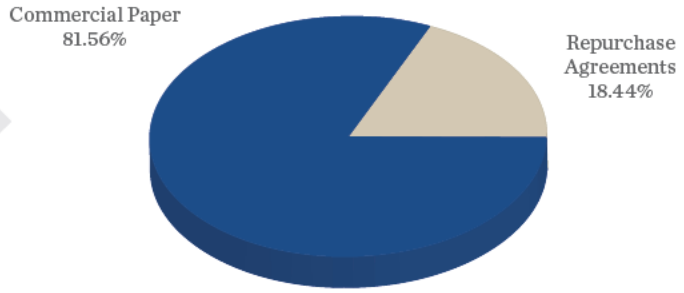
Market review

Despite uncertainties arising from the U.S. election, evolving monetary policy, and heightened geopolitical tensions, 2024 emerged as a remarkable year for the economy and financial markets. The economy is on track for a year of above-trend growth, driven by a resilient consumer base, while the labor market has stabilized in a relatively healthy state. Simultaneously, moderating inflation has enabled the Federal Reserve (Fed) to begin easing policy after a prolonged pause. In 2024, the economy exhibited unexpectedly robust growth, despite still restrictive interest rates and higher prices for goods and services. The third estimate for third-quarter GDP revealed an upward revision to an annualized rate of 3.1%. This increase was largely fueled by a surge in exports and strong consumer spending, although it was partially offset by reduced private inventory investment and higher imports. Over the first three quarters, the average annualized growth rate was 2.6%, with consumer spending playing a pivotal role, contributing approximately 75% of the overall GDP growth. The labor market showed resilience in November, rebounding from disruptions caused by strikes and hurricanes in the previous month. Nonfarm payrolls increased by a solid 227,000, surpassing expectations, with upward revisions adding 56,000 jobs to the prior two months. The private sector accounted for 85% of this job growth, with health care and leisure and hospitality sectors adding 72,000 and 53,000 jobs, respectively. Elsewhere, wages rose 0.4% month-over-month (m/m) and 4.0% year-over-year (y/y), while the unemployment rate edged up to 4.2%. Overall, the labor market remains robust, although the stability in wages and the slight increase in the unemployment rate shifted the expectation toward a December rate cut. Meanwhile, the November Consumer Price Index (CPI) report indicated that progress on disinflation had stalled, yet underlying details suggested positive momentum persists.

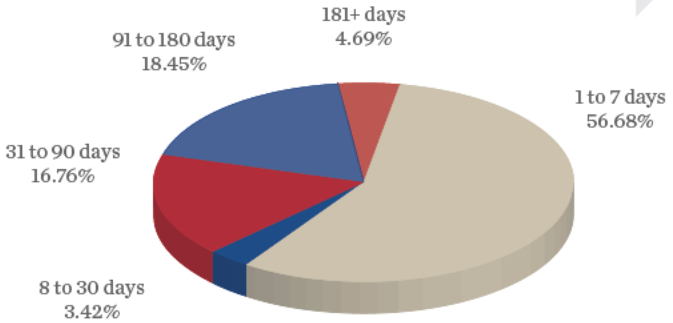
(continued page 4)

INFORMATION AT A GLANCE

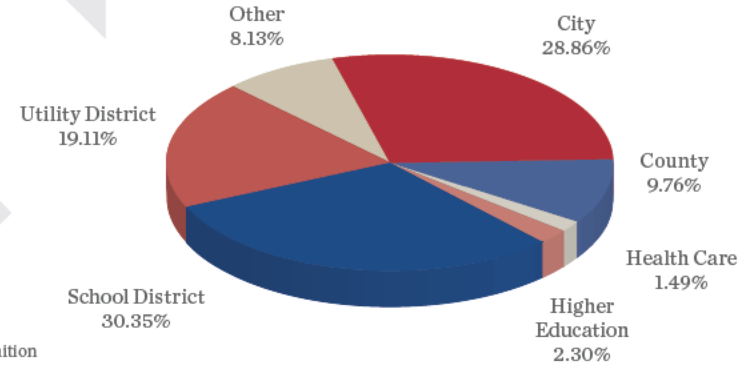
PORTFOLIO BY TYPE OF INVESTMENT AS OF DECEMBER 31, 2024



PORTFOLIO BY MATURITY AS OF DECEMBER 31, 2024 (1)



DISTRIBUTION OF PARTICIPANTS BY TYPE AS OF DECEMBER 31, 2024



(1) Portfolio by Maturity is calculated using WAM (1) definition for stated maturity. See page 1 for definition

HISTORICAL PROGRAM INFORMATION

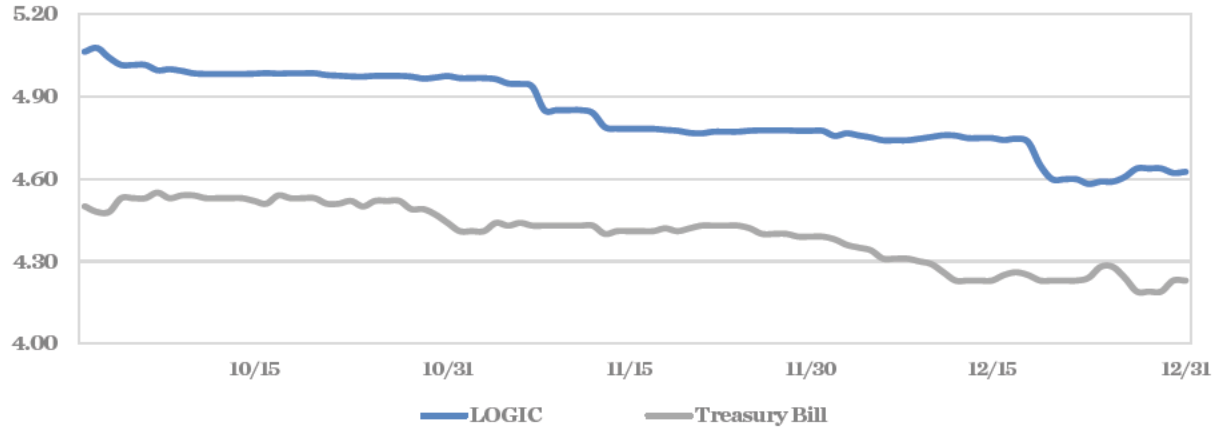
MONTH	AVERAGE RATE	BOOK VALUE	MARKET VALUE	NET ASSET VALUE	WAM (1)	WAL (2)	NUMBER OF PARTICIPANTS
Dec 24	4.6928%	$ 12,796,277,715.97	$ 12,799,423,560.48	1.000172	51	82	738
Nov 24	4.8298%	12,202,035,352.09	12,203,810,379.46	1.000055	48	70	734
Oct 24	4.9905%	12,200,676,004.43	12,204,818,722.43	1.000339	46	74	731
Sep 24	5.2340%	12,000,294,194.26	12,008,777,523.51	1.000706	48	77	721
Aug 24	5.3775%	11,839,344,751.91	11,842,275,628.35	1.000051	46	68	715
Jul 24	5.4031%	12,289,700,901.39	12,290,658,895.72	1.000077	44	64	710
Jun 24	5.4105%	12,305,570,300.22	12,302,401,325.85	0.999742	46	68	709
May 24	5.4208%	12,027,790,517.42	12,026,906,145.27	0.999709	42	61	707
Apr 24	5.4544%	12,799,455,702.21	12,798,499,925.99	0.999925	42	63	700
Mar 24	5.4733%	12,597,157,883.28	12,594,398,914.29	0.999780	44	67	695
Feb 24	5.4812%	13,053,102,972.99	13,055,275,949.92	1.000166	45	67	692
Jan 24	5.5102%	12,694,647,319.98	12,699,839,697.62	1.000409	48	68	691

PORTFOLIO ASSET SUMMARY AS OF DECEMBER 31, 2024

	BOOK VALUE	MARKET VALUE
Uninvested Balance	$ 67.78	$ 67.78
Accrual of Interest Income	8,954,702.17	8,954,702.17
Interest and Management Fees Payable	(50,958,528.00)	(50,958,528.00)
Payable for Investment Purchased	0.00	0.00
Repurchase Agreement	2,367,441,000.00	2,367,441,000.00
Commercial Paper	10,470,840,474.02	10,473,986,318.53
Government Securities	0.00	0.00
TOTAL	**$ 12,796,277,715.97**	**$ 12,799,423,560.48**

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by J.P. Morgan Chase & Co. and the assets are safekept in a separate custodial account at the Federal Reserve Bank in the name of LOGIC. The only source of payment to the Participants are the assets of LOGIC. There is no secondary source of payment for the pool such as insurance or guarantee. Should you require a copy of the portfolio, please contact LOGIC Participant Services.

LOGIC VERSUS 90-DAY TREASURY BILL



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DAILY SUMMARY FOR DECEMBER 2024

DATE	MNY MKT FUND EQUIV. [SEC Std.]	DAILY ALLOCATION FACTOR	INVESTED BALANCE	MARKET VALUE PER SHARE	WAM DAYS (1)	WAL DAYS (2)
12/1/2024	4.7746%	0.000130811	$12,202,035,352.09	1.000055	50	75
12/2/2024	4.7562%	0.000130307	$12,252,351,515.55	1.000214	50	75
12/3/2024	4.7653%	0.000130556	$12,255,491,840.33	1.000236	52	76
12/4/2024	4.7577%	0.000130349	$12,276,075,395.58	1.000230	53	77
12/5/2024	4.7503%	0.000130144	$12,305,075,861.91	1.000247	52	75
12/6/2024	4.7401%	0.000129865	$12,323,482,853.15	1.000091	51	77
12/7/2024	4.7401%	0.000129865	$12,323,482,853.15	1.000091	51	77
12/8/2024	4.7401%	0.000129865	$12,323,482,853.15	1.000091	51	77
12/9/2024	4.7456%	0.000130016	$12,394,315,883.26	1.000270	51	82
12/10/2024	4.7520%	0.000130193	$12,349,843,375.98	1.000267	54	87
12/11/2024	4.7584%	0.000130368	$12,367,032,684.36	1.000273	54	87
12/12/2024	4.7570%	0.000130328	$12,210,773,054.30	1.000280	55	89
12/13/2024	4.7482%	0.000130089	$12,293,332,435.98	1.000104	53	86
12/14/2024	4.7482%	0.000130089	$12,293,332,435.98	1.000104	53	86
12/15/2024	4.7482%	0.000130089	$12,293,332,435.98	1.000104	53	86
12/16/2024	4.7412%	0.000129897	$12,257,787,771.90	1.000251	53	87
12/17/2024	4.7454%	0.000130010	$12,445,541,875.71	1.000238	52	86
12/18/2024	4.7337%	0.000129691	$12,563,572,411.19	1.000231	54	87
12/19/2024	4.6494%	0.000127381	$12,664,171,628.04	1.000217	53	86
12/20/2024	4.5986%	0.000125989	$12,760,975,313.03	1.000031	52	85
12/21/2024	4.5986%	0.000125989	$12,760,975,313.03	1.000031	52	85
12/22/2024	4.5986%	0.000125989	$12,760,975,313.03	1.000031	52	85
12/23/2024	4.5817%	0.000125526	$12,769,258,322.04	1.000211	52	85
12/24/2024	4.5899%	0.000125752	$12,823,815,992.22	1.000126	50	83
12/25/2024	4.5899%	0.000125752	$12,823,815,992.22	1.000126	50	83
12/26/2024	4.6072%	0.000126226	$12,829,132,554.12	1.000211	50	83
12/27/2024	4.6377%	0.000127061	$12,871,063,108.07	1.000055	48	81
12/28/2024	4.6377%	0.000127061	$12,871,063,108.07	1.000055	48	81
12/29/2024	4.6377%	0.000127061	$12,871,063,108.07	1.000055	48	81
12/30/2024	4.6217%	0.000126621	$12,885,096,128.57	1.000230	48	81
12/31/2024	4.6254%	0.000126722	$12,796,277,715.97	1.000172	48	80
Average	4.6928%	0.000128570	$12,523,162,144.71		51	82

LOGIC

ECONOMIC COMMENTARY (cont.)

Headline CPI rose 0.3% m/m, with base effects pushing the annual increase to 2.7%, while core inflation remained steady at 0.3% m/m and 3.3% y/y. Inflation appeared most pronounced in sectors aligned with resilient mid-to-upper income consumption, such as autos, travel, leisure, and recreational services. However, many of these segments are volatile and do not appear to be on an upward trend. In more welcome news, inflation in shelter and auto insurance eased, rising by 0.3% and 0.1%, respectively. On the other hand, headline and core Personal Consumption Expenditures (PCE) came in slightly below expectations, rising 2.4% and 2.8% y/y, respectively. As base effects become more favorable and core services disinflation continues, inflation may resume its steady decline toward 2%.

At its final meeting, the Federal Open Market Committee (FOMC) reduced the federal funds rate by 0.25% to a target range of 4.25%-4.50%, completing a total reduction of 100 basis points (bps) in 2024. The statement took a more hawkish turn, changing the language from "considering additional adjustments" to "considering the extent and timing of additional adjustments" to the target range, suggesting the Fed may pause rate cuts at its next meeting, maintaining flexibility based on evolving data.

The updated Summary of Economic Projections (SEP) also leaned hawkish. It acknowledged resilient economic growth, reduced downside risks to the labor market, and slower progress on disinflation. The SEP projected higher growth and lower unemployment for 2025, along with increased inflation forecasts for 2025 and 2026. Additionally, it suggested a more cautious approach to rate cuts, with the committee expecting just two rate cuts for 2025, compared to four in the September SEP. Notably, a few members considered potential fiscal policies and tariffs into their estimates. The pace of rate cuts is expected to be more gradual and will remain contingent on the evolution of economic data.

With the Federal Reserve's policy rate reduction in December, yields on U.S. Treasury bills declined. In contrast, longer-term Treasury yields rose, influenced by heightened long-term growth and inflation expectations under the new administration. Three-month and six-month Treasury bill yields both fell by 17 bps to 4.32% and 4.27%, respectively. One-year Treasury yields decreased by 14 bps to 4.15%, while two-year Treasury yields increased by 9 bps to 4.24%.

Outlook

As we transition into 2025, uncertainty continues to loom over the markets. In the wake of the election, there is considerable speculation about the policies the incoming administration might implement and their potential economic impacts. With Donald Trump's re-election as president and the Republican sweep of Congress, significant policy shifts are anticipated, adding a layer of complexity to the economic outlook. Trump's agenda focuses on four major policies: tax cuts, increased tariffs, reduced immigration, and deregulation across various sectors. Extending the Tax Cut & Jobs Act, set to expire at the end of 2025, along with pursuing deregulation, is generally seen as supportive for growth, However, proposed tariffs and immigration policies could drive up prices, pushing inflation higher. However, the timing and scale of these policies remain uncertain, making their impacts difficult to predict. That said, none of the proposed policies appear to spell trouble for the economy, at least in the short run; and 2025 should be another year of expansion, likely at a trend-like pace.

Meanwhile, with inflation trending lower and the labor market normalizing, the Fed cut interest rates by 100 bps since September 2024. Although the Fed still views its current policy stance to be restrictive, it is notably less so than before, and it maintains a bias toward easing the policy rate until reaching a neutral stance. However, resilient economic activity and inflationary policies, if passed, could complicate this goal. A more gradual path of policy easing is likely, limiting any significant downward movement in rates. Until there is more clarity on President Trump's policy agenda, the pace of rate cuts will continue to depend on incoming economic data. We anticipate that the Fed will implement up to two additional cuts in 2025 to further alleviate restrictive pressures on the economy, while remaining vigilant to avoid reigniting inflation.

This information is an excerpt from an economic report dated December 2024 provided to LOGIC by JP Morgan Asset Management, Inc., the investment manager of the LOGIC pool.

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Greg Jordan	Fort Worth Transportation Authority	Governing Board Vice President
Darla Moss	Arlington ISD	Governing Board Treasurer
Jeanne Chipperfield	North Texas Municipal Water District	Governing Board Secretary
Rene Barajas	Northside ISD	Advisory Board Member
Kelvin Bryant	City of McKinney	Advisory Board Member
Monte Mercer	Qualified Non-Participant	Advisory Board Member

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LOGIC

MONTHLY NEWSLETTER JANUARY 2025

PERFORMANCE

As of January 31, 2025

Current Invested Balance	$ 14,571,517,034.15
Weighted Average Maturity (1)	40 Days
Weighted Average Life (2)	74 Days
Net Asset Value	1.000009
Total Number of Participants	742
Management Fee on Invested Balance	0.0975%*
Interest Distributed	$ 54,288,596.55
Management Fee Collected	$ 1,141,701.18
% of Portfolio Invested Beyond 1 Year	0.00%
Standard & Poor's Current Rating	AAAm

Rates reflect historical information and are not an indication of future performance.

January Averages

Average Invested Balance	$ 13,787,998,431.53
Average Monthly Yield, on a simple basis	4.5390%
Average Weighted Maturity (1)	43 Days
Average Weighted Life (2)	75 Days

Definition of Weighted Average Maturity (1) & (2)

(1) This weighted average maturity calculation uses the SEC Rule 2a-7 definition for stated maturity for any floating rate instrument held in the portfolio to determine the weighted average maturity for the pool. This Rule specifies that a variable rate instruction to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.
(2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

The maximum management fee authorized for the LOGIC Cash Reserve Fund is 12 basis points. This fee may be waved in full or in part in the discretion of the LOGIC co-administrators at any time as provided for in the LOGIC Information Statement.

NEW PARTICIPANTS

We would like to welcome the following entities who joined the LOGIC program in January:

* City of Hackberry * City of Sachse * Potter County

* Upper Brushy Creek Water Control & Improvement District

HOLIDAY REMINDER

In observance of Presidents' Day, **LOGIC will be closed Monday, February 17, 2025.** All ACH Transactions initiated on Friday, February 14th will settle on Tuesday, February 18th.

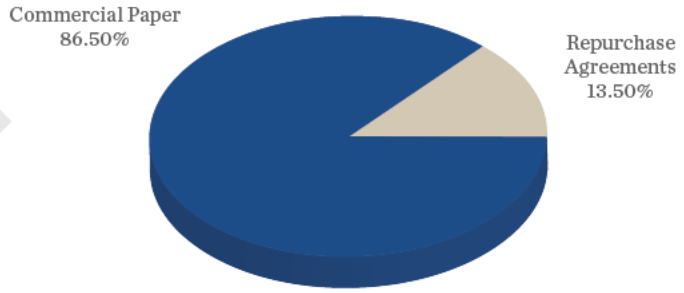
ECONOMIC COMMENTARY

Market review

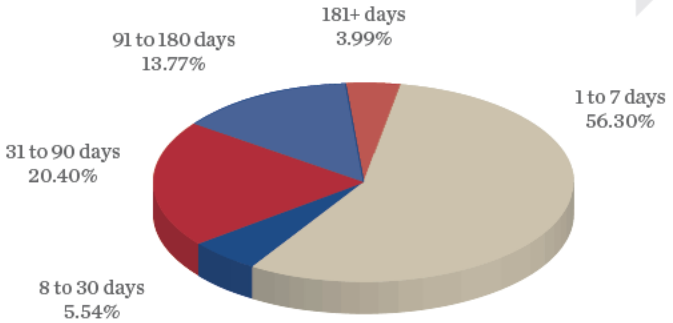
As we step into 2025, the economic landscape continues to show remarkable resilience. Over the past year, the economy has demonstrated its ability to adapt and prosper amid evolving monetary policy, ambiguous fiscal policy, and moderating, yet persistent, inflationary pressures. With consumer spending as a key driver and the labor market maintaining solid momentum, January's economic data sets the stage for a year of sustained strength. In the fourth quarter, the U.S. economy expanded at a solid 2.3% annualized rate, contributing to a robust annual year-over-year growth rate of 2.8% for 2024. Consumer spending was a major force behind this growth, increasing at an impressive 4.2% pace, buoyed by rising household net worth and disposable income. Residential investment also contributed positively, with a 5.3% increase, signaling a recovery in home building. Government spending increased 2.5%, fueled by state and local wage increases and federal defense expenditures. However, business fixed investment saw a decline of 5.6%. Despite this contraction, the overall economic picture remains robust, with strong consumer and government spending offsetting areas of weakness. This economic strength was mirrored in the labor market, as the December jobs report highlighted solid hiring momentum. Nonfarm payrolls rose by 256,000, significantly surpassing expectations of 165,000, with only minor revisions to the prior two months. Growth was primarily driven by the services sector, with health care and social assistance adding 70,000 jobs. Retail trade and leisure and hospitality also saw solid job gains. The unemployment rate unexpectedly fell to 4.1%, largely due to a 243,000 increase in the labor force, while wage growth eased to 0.3% month-over-month (m/m) and 3.9% year-over-year (y/y). Overall, the labor market closed the year on a strong note, reflecting the broader economic strength seen throughout 2024. Meanwhile, the December CPI report saw a slight uptick in headline inflation, largely driven by an increase in energy prices. Headline CPI rose 0.4% m/m and 2.9% y/y. *(continued page 4)*

INFORMATION AT A GLANCE

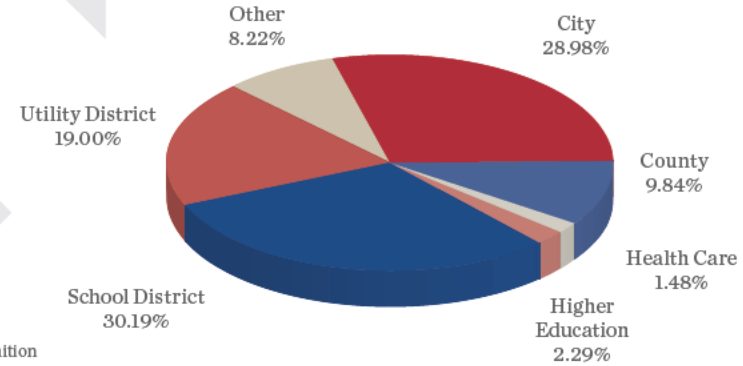
PORTFOLIO BY TYPE OF INVESTMENT AS OF JANUARY 31, 2025



PORTFOLIO BY MATURITY AS OF JANUARY 31, 2025 (1)



DISTRIBUTION OF PARTICIPANTS BY TYPE AS OF JANUARY 31, 2025



(1) Portfolio by Maturity is calculated using WAM (1) definition for stated maturity. See page 1 for definition

HISTORICAL PROGRAM INFORMATION

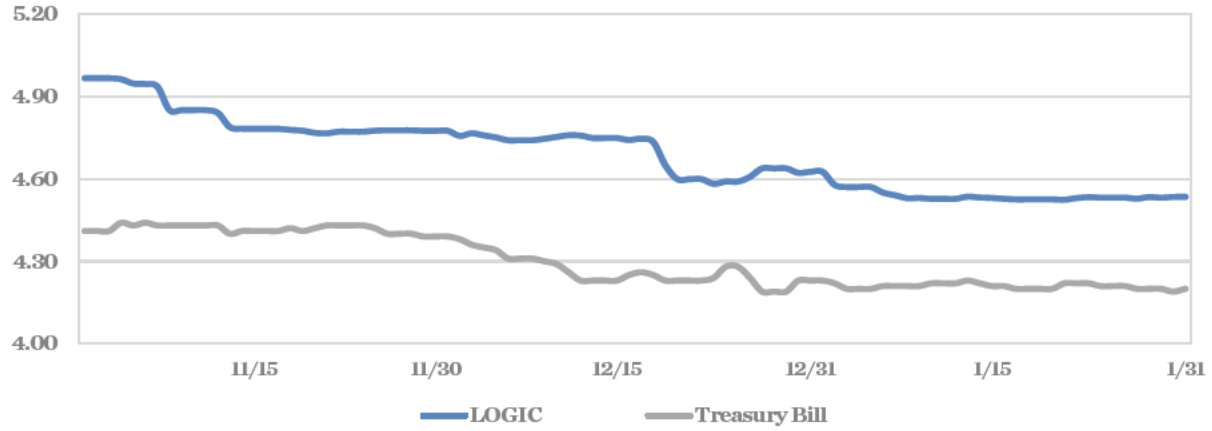
MONTH	AVERAGE RATE	BOOK VALUE	MARKET VALUE	NET ASSET VALUE	WAM (1)	WAL (2)	NUMBER OF PARTICIPANTS
Jan 25	4.5390%	$14,571,517,034.15	$14,573,952,604.86	1.000009	43	75	742
Dec 24	4.6928%	12,796,277,715.97	12,799,423,560.48	1.000172	51	82	738
Nov 24	4.8298%	12,202,035,352.09	12,203,810,379.46	1.000055	48	70	734
Oct 24	4.9905%	12,200,676,004.43	12,204,818,722.43	1.000339	46	74	731
Sep 24	5.2340%	12,000,294,194.26	12,008,777,523.51	1.000706	48	77	721
Aug 24	5.3775%	11,839,344,751.91	11,842,275,628.35	1.000051	46	68	715
Jul 24	5.4031%	12,289,700,901.39	12,290,658,895.72	1.000077	44	64	710
Jun 24	5.4105%	12,305,570,300.22	12,302,401,325.85	0.999742	46	68	709
May 24	5.4208%	12,027,790,517.42	12,026,906,145.27	0.999709	42	61	707
Apr 24	5.4544%	12,799,455,702.21	12,798,499,925.99	0.999925	42	63	700
Mar 24	5.4733%	12,597,157,883.28	12,594,398,914.29	0.999780	44	67	695
Feb 24	5.4812%	13,053,102,972.99	13,055,275,949.92	1.000166	45	67	692

PORTFOLIO ASSET SUMMARY AS OF JANUARY 31, 2025

	BOOK VALUE	MARKET VALUE
Uninvested Balance	$ (7,509.36)	$ (7,509.36)
Accrual of Interest Income	10,621,877.26	10,621,877.26
Interest and Management Fees Payable	(54,340,047.79)	(54,340,047.79)
Payable for Investment Purchased	(49,474,979.00)	(49,474,979.00)
Repurchase Agreement	1,980,233,000.00	1,980,233,000.00
Commercial Paper	12,684,484,693.04	12,686,920,263.75
Government Securities	0.00	0.00
TOTAL	**$ 14,571,517,034.15**	**$ 14,573,952,604.86**

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by J.P. Morgan Chase & Co. and the assets are safekept in a separate custodial account at the Federal Reserve Bank in the name of LOGIC. The only source of payment to the Participants are the assets of LOGIC. There is no secondary source of payment for the pool such as insurance or guarantee. Should you require a copy of the portfolio, please contact LOGIC Participant Services.

LOGIC VERSUS 90-DAY TREASURY BILL



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DAILY SUMMARY FOR JANUARY 2025

DATE	MNY MKT FUND EQUIV. [SEC Std.]	DAILY ALLOCATION FACTOR	INVESTED BALANCE	MARKET VALUE PER SHARE	WAM DAYS (1)	WAL DAYS (2)
1/1/2025	4.6254%	0.000126722	$12,796,277,715.97	1.000172	48	80
1/2/2025	4.5778%	0.000125418	$13,006,678,733.96	1.000252	47	81
1/3/2025	4.5699%	0.000125204	$13,056,020,927.78	1.000063	45	77
1/4/2025	4.5699%	0.000125204	$13,056,020,927.78	1.000063	45	77
1/5/2025	4.5699%	0.000125204	$13,056,020,927.78	1.000063	45	77
1/6/2025	4.5498%	0.000124653	$13,295,112,670.65	1.000220	47	80
1/7/2025	4.5400%	0.000124383	$13,346,620,845.69	1.000218	46	80
1/8/2025	4.5293%	0.000124090	$13,370,831,268.05	1.000223	46	79
1/9/2025	4.5300%	0.000124109	$13,495,643,449.36	1.000235	45	77
1/10/2025	4.5271%	0.000124029	$13,630,383,561.48	1.000035	43	74
1/11/2025	4.5271%	0.000124029	$13,630,383,561.48	1.000035	43	74
1/12/2025	4.5271%	0.000124029	$13,630,383,561.48	1.000035	43	74
1/13/2025	4.5348%	0.000124242	$13,666,112,355.80	1.000177	43	74
1/14/2025	4.5319%	0.000124161	$13,690,234,426.27	1.000179	44	75
1/15/2025	4.5301%	0.000124111	$13,726,691,283.46	1.000179	45	78
1/16/2025	4.5273%	0.000124035	$13,864,240,637.92	1.000188	45	78
1/17/2025	4.5251%	0.000123974	$13,945,921,232.67	0.999912	43	74
1/18/2025	4.5251%	0.000123974	$13,945,921,232.67	0.999912	43	74
1/19/2025	4.5251%	0.000123974	$13,945,921,232.67	0.999912	43	74
1/20/2025	4.5251%	0.000123974	$13,945,921,232.67	0.999912	43	74
1/21/2025	4.5239%	0.000123943	$14,085,708,827.22	1.000182	42	73
1/22/2025	4.5297%	0.000124102	$14,069,565,380.79	1.000167	41	71
1/23/2025	4.5330%	0.000124193	$14,129,886,854.76	1.000165	42	73
1/24/2025	4.5313%	0.000124146	$14,267,487,389.36	0.999991	41	71
1/25/2025	4.5313%	0.000124146	$14,267,487,389.36	0.999991	41	71
1/26/2025	4.5313%	0.000124146	$14,267,487,389.36	0.999991	41	71
1/27/2025	4.5279%	0.000124053	$14,328,425,524.38	1.000188	42	71
1/28/2025	4.5333%	0.000124199	$14,340,814,623.23	1.000171	42	72
1/29/2025	4.5312%	0.000124142	$14,480,284,791.93	1.000174	42	71
1/30/2025	4.5339%	0.000124216	$14,517,944,387.36	1.000162	41	75
1/31/2025	4.5342%	0.000124224	$14,571,517,034.15	1.000009	40	74
Average	4.5390%	0.000124356	$13,787,998,431.53		43	75

LOGIC

ECONOMIC COMMENTARY (cont.)

However, core CPI, which excludes food and energy, increased at a more modest pace, rising 0.2% m/m and 3.2% y/y, suggesting that underlying inflationary pressures remain well managed. Core goods inflation was a modest 0.1% m/m, with strength in new and used vehicles offset by softness elsewhere. Shelter inflation, which accounts for a significant portion of annual inflation, rose 0.3% m/m and 4.6% y/y. Similarly, December PCE came in as expected, rising 0.3% m/m on the headline figure and 0.2% m/m on the core figure, bringing the annual inflation figures to 2.6% and 2.8%, respectively. Notably, this print brought down the 3-month annualized moving average of Core PCE to 2.17%, with the disinflationary trend appearing to remain intact. As base effects become more favorable, inflation is expected to continue its downward trend.

The January 2025 Federal Open Market Committee (FOMC) meeting concluded with the Federal Reserve (Fed) maintaining the federal funds rate in the range of 4.25% to 4.50%, as widely anticipated. This decision marked the end of a three-meeting streak of rate cuts, reflecting the Fed's cautious approach amid solid economic activity, a stable labor market, and somewhat persistent inflationary pressures. The accompanying statement was slightly more hawkish than expected, with adjustments reflecting a more positive view of the labor market while also acknowledging that inflation remains somewhat elevated, removing previous language that suggested progress towards the Fed's 2% inflation target. Conversely, Chair Powell's press conference leaned towards a more dovish tone, emphasizing patience and data dependency in future policy decisions. He described the changes regarding inflation in the statement as tweaks intended to "clean up" the language rather than a more meaningful signal. Powell avoided politically charged topics, focusing instead on the uncertainties that arise as economic data develops, especially during periods of policy transition. He reiterated that the Fed is monitoring developments in trade, immigration, and deregulation but is not inclined to adjust policy preemptively. Overall, the Fed's stance reflects a balanced approach, maintaining flexibility while closely watching economic indicators.

In contrast to the dramatic yield fluctuations observed over the past year, Treasury yields were relatively stable in January. Short-term Treasury bill yields for maturities six months and under remained fairly steady throughout the month, reflecting unchanged monetary policy expectations for the near term. However, longer-term Treasury yields experienced a brief rise following the strong employment report, before returning closer to their starting levels. Three-month Treasury yields declined by 3 basis points (bps) to 4.29%, while six-month yields increased by 3 bps to 4.30%. Meanwhile, one-year Treasury yields edged up by 1 bp to 4.16%, while two-year Treasury yields decreased by 4 bps to 4.20%.

Outlook

As we transition into 2025, uncertainty continues to loom over the markets. In the wake of the election, there is considerable speculation about the policies the incoming administration might implement and their potential economic impacts. With Donald Trump's re-election as president and the Republican sweep of Congress, significant policy shifts are anticipated, adding a layer of complexity to the economic outlook. Trump's agenda focuses on four major policies: tax cuts, increased tariffs, reduced immigration, and deregulation across various sectors. Extending the Tax Cut & Jobs Act, set to expire at the end of 2025, along with pursuing deregulation, is generally seen as supportive for growth, However, proposed tariffs and immigration policies could drive up prices, pushing inflation higher. However, the timing and scale of these policies remain uncertain, making their impacts difficult to predict. That said, none of the proposed policies appear to spell trouble for the economy, at least in the short run; and 2025 should be another year of expansion, likely at a trend-like pace. Meanwhile, with inflation trending lower and the labor market normalizing, the Fed cut interest rates by 100 bps since September 2024. Although the Fed still views its current policy stance to be restrictive, it is notably less so than before, and it maintains a bias toward easing the policy rate until reaching a neutral stance. However, resilient economic activity and inflationary policies, if passed, could complicate this goal. A more gradual path of policy easing is likely, limiting any significant downward movement in rates. Until there is more clarity on President Trump's policy agenda, the pace of rate cuts will continue to depend on incoming economic data. We anticipate that the Fed will implement up to two additional cuts in 2025 to further alleviate restrictive pressures on the economy, while remaining vigilant to avoid reigniting inflation.

This information is an excerpt from an economic report dated January 2025 provided to LOGIC by JP Morgan Asset Management, Inc., the investment manager of the LOGIC pool.

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Greg Jordan	Fort Worth Transportation Authority	Governing Board Vice President
Darla Moss	Arlington ISD	Governing Board Treasurer
Jeanne Chipperfield	North Texas Municipal Water District	Governing Board Secretary
Rene Barajas	Northside ISD	Advisory Board Member
Kelvin Bryant	City of McKinney	Advisory Board Member
Monte Mercer	Qualified Non-Participant	Advisory Board Member

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LOGIC MONTHLY NEWSLETTER FEBRUARY 2025

PERFORMANCE

As of February 28, 2025

Current Invested Balance	$ 14,398,594,451.35
Weighted Average Maturity (1)	43 Days
Weighted Average Life (2)	77 Days
Net Asset Value	0.999955
Total Number of Participants	747
Management Fee on Invested Balance	0.0975%*
Interest Distributed	$ 52,181,083.26
Management Fee Collected	$ 1,106,411.98
% of Portfolio Invested Beyond 1 Year	0.00%
Standard & Poor's Current Rating	AAAm

Rates reflect historical information and are not an indication of future performance.

February Averages

Average Invested Balance	$ 14,792,330,030.73
Average Monthly Yield, on a simple basis	4.5009%
Average Weighted Maturity (1)	44 Days
Average Weighted Life (2)	78 Days

Definition of Weighted Average Maturity (1) & (2)

(1) This weighted average maturity calculation uses the SEC Rule 2a-7 definition for stated maturity for any floating rate instrument held in the portfolio to determine the weighted average maturity for the pool. This Rule specifies that a variable rate instruction to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.
(2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

The maximum management fee authorized for the LOGIC Cash Reserve Fund is 12 basis points. This fee may be waved in full or in part in the discretion of the LOGIC co-administrators at any time as provided for in the LOGIC Information Statement.

NEW PARTICIPANTS

We would like to welcome the following entities who joined the LOGIC program in February:

* City of Berryville * City of Bonham * Navarro County

* Sunnyvale Independent School District * Terrell County Independent School District

HOLIDAY REMINDER

In observance of Good Friday, **LOGIC will be closed Friday, April 18, 2025.** All ACH transactions initiated on Thursday, April 17th will settle on Monday, April 21st. Notification of any early transaction deadlines on the business day preceding this holiday will be sent by email to the primary contact on file for all LOGIC participants. Please plan accordingly for your liquidity needs.

ECONOMIC COMMENTARY

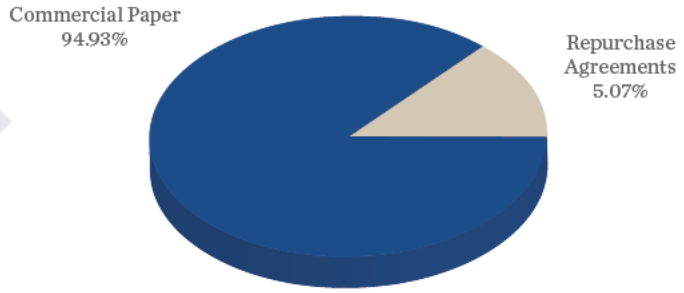
Market review

As February wrapped up, economic data presented a contrast to January's robust figures, amid an uncertain landscape shaped by evolving monetary and fiscal policies. This shift was marked by a dip in consumer confidence and persistent inflationary pressures, all set against a backdrop of evolving fiscal policies and trade dynamics. Meanwhile, the labor market showed its strength, offering a steady anchor. The month kicked off with the January Jobs report, which, despite its noise, highlighted a labor market with solid momentum. Nonfarm payrolls rose by a softer-than-expected 143,000, potentially impacted by adverse weather conditions. Revisions revealed weaker job growth in 2024 than initially reported, however, an additional 100,000 jobs were revised to November and December. This indicated stronger momentum toward the year's end. The services sector continued to dominate, while employment in goods-producing sectors remained unchanged. The unemployment rate dipped to 4.0%, and wage growth picked up to 0.5% month-over-month (m/m) and 4.1% year-over-year (y/y), supporting solid economic activity.The following week, the January CPI report highlighted stalled progress toward the Fed's 2% target. Headline CPI increased by 0.5% m/m (3.0% y/y), surpassing consensus by 20 basis points, while core CPI advanced 0.4% m/m and 3.3% y/y. Core inflation has maintained a 3.3% annual rate for five of the past six months. Unlike previous months, core goods were not a detractor, with used cars and prescription drugs primarily contributing to the increase. Over the month, energy prices continued to climb due to higher gas prices. Grocery prices also saw an uptick, particularly in meats, fish, and eggs. Within core services, auto insurance, hotels, and airfares came in firm. On the other hand, PCE inflation came in roughly in line with expectations, with the headline and core figures rising 0.3% m/m, bringing the y/y figures to 2.5% and 2.6%, respectively.

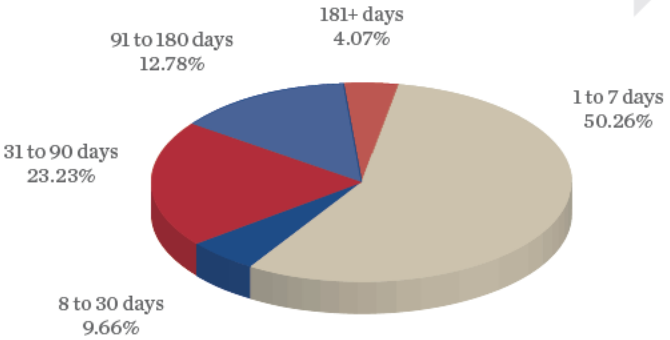
(continued page 4)

INFORMATION AT A GLANCE

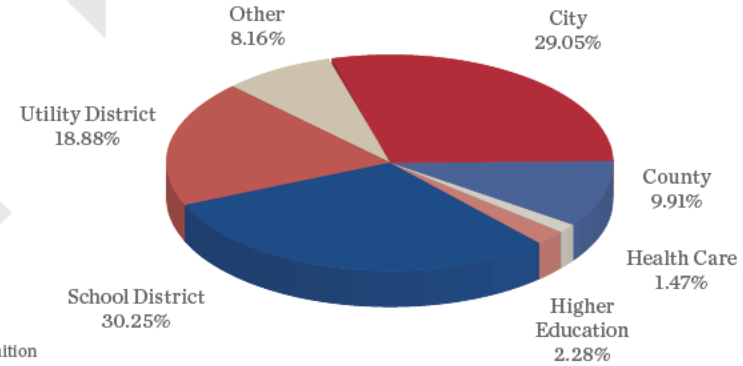
PORTFOLIO BY TYPE OF INVESTMENT AS OF FEBRUARY 28, 2025



PORTFOLIO BY MATURITY AS OF FEBRUARY 28, 2025 (1)



DISTRIBUTION OF PARTICIPANTS BY TYPE AS OF FEBRUARY 28, 2025



(1) Portfolio by Maturity is calculated using WAM (1) definition for stated maturity. See page 1 for definition

HISTORICAL PROGRAM INFORMATION

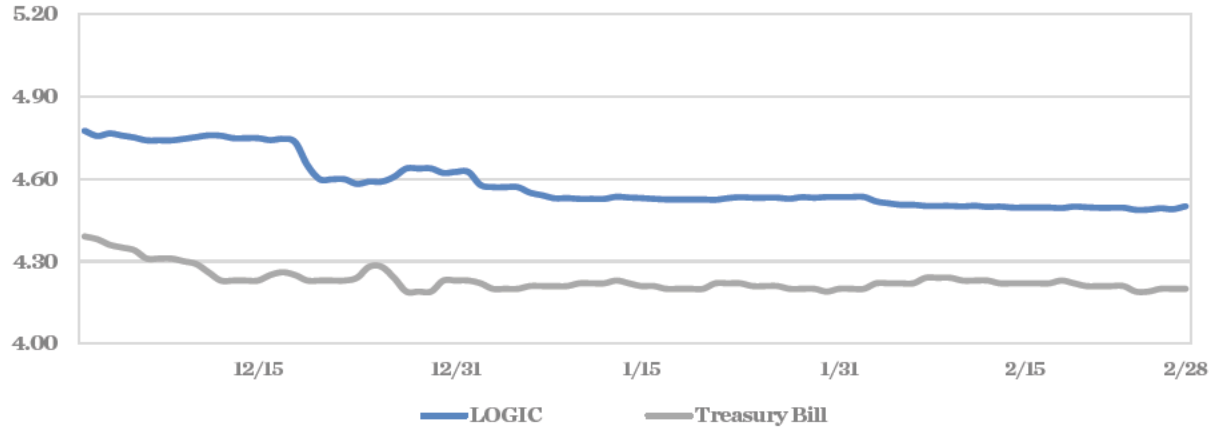
MONTH	AVERAGE RATE	BOOK VALUE	MARKET VALUE	NET ASSET VALUE	WAM (1)	WAL (2)	NUMBER OF PARTICIPANTS
Feb 25	4.5009%	$14,398,594,451.35	$14,400,518,616.04	0.999955	44	78	747
Jan 25	4.5390%	14,571,517,034.15	14,573,952,604.86	1.000009	43	75	742
Dec 24	4.6928%	12,796,277,715.97	12,799,423,560.48	1.000172	51	82	738
Nov 24	4.8298%	12,202,035,352.09	12,203,810,379.46	1.000055	48	70	734
Oct 24	4.9905%	12,200,676,004.43	12,204,818,722.43	1.000339	46	74	731
Sep 24	5.2340%	12,000,294,194.26	12,008,777,523.51	1.000706	48	77	721
Aug 24	5.3775%	11,839,344,751.91	11,842,275,628.35	1.000051	46	68	715
Jul 24	5.4031%	12,289,700,901.39	12,290,658,895.72	1.000077	44	64	710
Jun 24	5.4105%	12,305,570,300.22	12,302,401,325.85	0.999742	46	68	709
May 24	5.4208%	12,027,790,517.42	12,026,906,145.27	0.999709	42	61	707
Apr 24	5.4544%	12,799,455,702.21	12,798,499,925.99	0.999925	42	63	700
Mar 24	5.4733%	12,597,157,883.28	12,594,398,914.29	0.999780	44	67	695

PORTFOLIO ASSET SUMMARY AS OF FEBRUARY 28, 2025

	BOOK VALUE	MARKET VALUE
Uninvested Balance	$ 622.37	$ 622.37
Accrual of Interest Income	8,389,151.76	8,389,151.76
Interest and Management Fees Payable	(52,191,028.40)	(52,191,028.40)
Payable for Investment Purchased	(349,704,784.00)	(349,704,784.00)
Repurchase Agreement	750,268,000.00	750,268,000.00
Commercial Paper	14,041,832,489.62	14,043,756,654.31
Government Securities	0.00	0.00
TOTAL	**$ 14,398,594,451.35**	**$ 14,400,518,616.04**

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by J.P. Morgan Chase & Co. and the assets are safekept in a separate custodial account at the Federal Reserve Bank in the name of LOGIC. The only source of payment to the Participants are the assets of LOGIC. There is no secondary source of payment for the pool such as insurance or guarantee. Should you require a copy of the portfolio, please contact LOGIC Participant Services.

LOGIC VERSUS 90-DAY TREASURY BILL



This material is for information purposes only. This information does not represent an offer to buy or sell a security. The above rate information is obtained from sources that are believed to be reliable; however, its accuracy or completeness may be subject to change. The LOGIC management fee may be waived in full or in part at the discretion of the LOGIC co-administrators and the LOGIC rate for the period shown reflects waiver of fees. This table represents historical investment performance/return to the customer, net of fees, and is not an indication of future performance. An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment of $1.00 per share, it is possible to lose money by investing in the security. Information about these and other program details are in the fund's Information Statement which should be read carefully before investing. The yield on the 90-Day Treasury Bill ("T-Bill Yield") is shown for comparative purposes only. When comparing the investment returns of the LOGIC pool to the T-Bill Yield, you should know that the LOGIC pool consists of allocations of specific diversified securities as detailed in the respective Information Statements. The T-Bill Yield is taken from Bloomberg Finance L.P. and represents the daily closing yield on the then current 90-Day T-Bill. The LOGIC yield is calculated in accordance with regulations governing the registration of open-end management investment companies under the Investment Company Act of 1940 as promulgated from time to time by the federal Securities and Exchange Commission.

DAILY SUMMARY FOR FEBRUARY 2025

DATE	MNY MKT FUND EQUIV. [SEC Std.]	DAILY ALLOCATION FACTOR	INVESTED BALANCE	MARKET VALUE PER SHARE	WAM DAYS (1)	WAL DAYS (2)
2/1/2025	4.5342%	0.000124224	$14,571,517,034.15	1.000009	40	74
2/2/2025	4.5342%	0.000124224	$14,571,517,034.15	1.000009	40	74
2/3/2025	4.5179%	0.000123778	$14,781,997,914.22	1.000144	41	76
2/4/2025	4.5111%	0.000123591	$14,914,995,502.30	1.000139	43	78
2/5/2025	4.5056%	0.000123440	$14,953,174,571.21	1.000129	44	78
2/6/2025	4.5055%	0.000123437	$15,092,910,655.65	1.000124	45	79
2/7/2025	4.5015%	0.000123329	$15,205,771,788.06	0.999929	43	77
2/8/2025	4.5015%	0.000123329	$15,205,771,788.06	0.999929	43	77
2/9/2025	4.5015%	0.000123329	$15,205,771,788.06	0.999929	43	77
2/10/2025	4.4999%	0.000123286	$15,093,935,108.82	1.000117	43	77
2/11/2025	4.5019%	0.000123340	$15,067,493,178.27	1.000095	44	77
2/12/2025	4.4980%	0.000123233	$14,969,168,236.22	1.000086	45	79
2/13/2025	4.4992%	0.000123265	$14,648,503,098.36	1.000090	46	81
2/14/2025	4.4957%	0.000123171	$14,677,266,533.27	0.999818	44	78
2/15/2025	4.4957%	0.000123171	$14,677,266,533.27	0.999818	44	78
2/16/2025	4.4957%	0.000123171	$14,677,266,533.27	0.999818	44	78
2/17/2025	4.4957%	0.000123171	$14,677,266,533.27	0.999818	44	78
2/18/2025	4.4938%	0.000123118	$14,583,138,004.19	1.000104	44	77
2/19/2025	4.4989%	0.000123258	$14,732,459,418.69	1.000098	45	79
2/20/2025	4.4967%	0.000123197	$14,697,379,603.17	1.000102	47	81
2/21/2025	4.4949%	0.000123148	$14,705,244,410.23	0.999915	45	78
2/22/2025	4.4949%	0.000123148	$14,705,244,410.23	0.999915	45	78
2/23/2025	4.4949%	0.000123148	$14,705,244,410.23	0.999915	45	78
2/24/2025	4.4872%	0.000122937	$14,722,475,853.33	1.000109	44	76
2/25/2025	4.4878%	0.000122954	$14,647,238,925.62	1.000124	45	79
2/26/2025	4.4927%	0.000123088	$14,668,515,833.52	1.000121	45	79
2/27/2025	4.4897%	0.000123005	$14,628,111,709.36	1.000117	44	78
2/28/2025	4.5000%	0.000123289	$14,398,594,451.35	0.999955	43	77
Average	4.5009%	0.000123314	$14,792,330,030.73		44	78

LOGIC

ECONOMIC COMMENTARY (cont.)

Overall, these reports indicate that inflation still remains somewhat elevated, which could influence the Federal Reserve (Fed) to keep rates on pause for longer before implementing rate cuts.

The secondary estimate of Q4 GDP underscored the economy's resilience, maintaining a solid annualized growth rate of 2.3%, as strong services spending offset a downward adjustment in household goods expenditure, while consumer spending remained steady at 4.2%. However, February witnessed a notable decline in consumer sentiment to well below pre-COVID levels, with both the University of Michigan Consumer Sentiment Index and Conference Board's Consumer Confidence Index dropping 7 points to 64.7 and 98.3, respectively. This notable decline reflected growing concerns over the economic implications of President Trump's policies, particularly tariffs, which may elevate prices of household goods. Additionally, tariff policy and its retaliatory effects may negatively impact net exports by making it more difficult and costly for domestic producers to compete in the global market.

The minutes from the January Federal Open Market Committee (FOMC) meeting reiterated the cautious stance that Chair Powell had articulated in his post-meeting press conference and recent Congressional testimony. The Fed maintained its easing bias but noted that it is not in a hurry to cut rates further, given the persistent inflation and uncertainties surrounding trade policy. The minutes highlighted a "high degree of uncertainty," prompting a "careful approach" to policy decisions. Consistent with Powell's earlier remarks, the Fed is weighing the option of maintaining a restrictive policy stance if inflation remains high, against the possibility of easing if the economy or labor market weakens, or if inflation returns to the 2% target sooner than expected. This balanced approach reflects the Fed's commitment to navigating the complex economic landscape with prudence.

While Treasury bill yields remained rangebound, longer-term Treasury yields declined more significantly on the back of concerns over the economic impact of trade policies. Three-month Treasury yields rose 1 basis point (bp) to 4.30%, while six-month Treasury yields declined by 2 bps to 4.28%. Meanwhile, one-year Treasury yields declined by 7 bps to 4.09% and two-year Treasury yields declined by 21 bps to 3.99%.

Outlook

In the final stretch toward achieving the Federal Reserve's 2% inflation target, the economic landscape of 2025 is becoming increasingly challenging, largely due to evolving fiscal policy dynamics. In particular, the recently announced tariffs by President Trump are expected to exert upward pressure on inflation while potentially dampening growth, thereby heightening economic uncertainty.

These tariffs are set to impact both inflation and growth in distinct ways. On the inflation front, while year-over-year headline inflation may moderate in the coming months due to favorable base effects, the tariffs could lead to a temporary uptick in prices. From a growth perspective, January's significant 11.9% month-over-month rise in U.S. goods imports, driven by anticipatory front-loading ahead of the tariffs, may weigh on first-quarter GDP. Additionally, the higher cost of goods could dampen aggregate demand, which may cause the economy to moderate from last year's robust levels.

Taking all of this into account, the Federal Reserve faces the challenge of distinguishing between durable trends and temporary fluctuations in the data, amidst the noise of fiscal policy decisions. Despite the inflationary setbacks due to tariffs, viewed as a one-time shock to prices, we expect the Fed to maintain its easing bias this year. While first-quarter GDP may be softened by the pre-tariff stocking of imported goods, we do not foresee a recession in 2025. Consequently, we anticipate the Fed will adopt a more gradual approach to cutting rates, carefully monitoring the evolving economic environment and potentially implementing up to two additional 25 basis point rate cuts in the latter half of the year.

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: OPERATING ACCOUNT

STATEMENT PERIOD: 01/01/2025 - 01/31/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.5390%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 43 DAYS AND THE NET ASSET VALUE FOR 1/31/25 WAS 1.000009.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			8,702,898.42
01/31/2025	MONTHLY POSTING	[redacted]	33,545.69	8,736,444.11
	ENDING BALANCE			8,736,444.11

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	8,702,898.42
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	33,545.69
ENDING BALANCE	8,736,444.11
AVERAGE BALANCE	8,702,898.42

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
OPERATING ACCOUNT	0.00	0.00	33,545.69

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: OPERATING ACCOUNT

STATEMENT PERIOD: 02/01/2025 - 02/28/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.5009%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 44 DAYS AND THE NET ASSET VALUE FOR 2/28/25 WAS 0.999955.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			8,736,444.11
02/28/2025	MONTHLY POSTING	[redacted]	30,156.69	8,766,600.80
	ENDING BALANCE			8,766,600.80

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	8,736,444.11
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	30,156.69
ENDING BALANCE	8,766,600.80
AVERAGE BALANCE	8,736,444.11

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
OPERATING ACCOUNT	0.00	0.00	63,702.38

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: OPERATING ACCOUNT

STATEMENT PERIOD: 03/01/2025 - 03/31/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.4641%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 42 DAYS AND THE NET ASSET VALUE FOR 3/31/25 WAS 1.000116.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			8,766,600.80
03/05/2025	TRANSFER FROM [redacted]	[redacted]	1,085,972.40	9,852,573.20
03/31/2025	TRANSFER FROM [redacted]	[redacted]	520,700.70	10,373,273.90
03/31/2025	MONTHLY POSTING	[redacted]	36,877.23	10,410,151.13
	ENDING BALANCE			10,410,151.13

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	8,766,600.80
TOTAL DEPOSITS	1,606,673.10
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	36,877.23
ENDING BALANCE	10,410,151.13
AVERAGE BALANCE	9,729,244.53

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
OPERATING ACCOUNT	1,606,673.10	0.00	100,579.61

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: BOND ACCOUNT

STATEMENT PERIOD: 01/01/2025 - 01/31/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.5390%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 43 DAYS AND THE NET ASSET VALUE FOR 1/31/25 WAS 1.000009.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			16,177,637.38
01/31/2025	MONTHLY POSTING	[redacted]	62,357.10	16,239,994.48
	ENDING BALANCE			16,239,994.48

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	16,177,637.38
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	62,357.10
ENDING BALANCE	16,239,994.48
AVERAGE BALANCE	16,177,637.38

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
BOND ACCOUNT	0.00	0.00	62,357.10

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

TSL..*79110*.0589158004.01357.01357.CNSTSL01.....LT.....JLT.....000003002

LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: BOND ACCOUNT

STATEMENT PERIOD: 02/01/2025 - 02/28/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.5009%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 44 DAYS AND THE NET ASSET VALUE FOR 2/28/25 WAS 0.999955.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			16,239,994.48
02/28/2025	MONTHLY POSTING	[redacted]	56,057.61	16,296,052.09
	ENDING BALANCE			16,296,052.09

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	16,239,994.48
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	56,057.61
ENDING BALANCE	16,296,052.09
AVERAGE BALANCE	16,239,994.48

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
BOND ACCOUNT	0.00	0.00	118,414.71

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: BOND ACCOUNT

STATEMENT PERIOD: 03/01/2025 - 03/31/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.4641%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 42 DAYS AND THE NET ASSET VALUE FOR 3/31/25 WAS 1.000116.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			16,296,052.09
03/05/2025	TRANSFER TO [redacted]	[redacted]	1,085,972.40 -	15,210,079.69
03/06/2025	ACH WITHDRAWAL	[redacted]	256,493.00 -	14,953,586.69
03/31/2025	WIRE WITHDRAWAL	[redacted]	288,800.00 -	14,664,786.69
03/31/2025	TRANSFER TO [redacted]	[redacted]	520,700.70 -	14,144,085.99
03/31/2025	MONTHLY POSTING	[redacted]	57,274.60	14,201,360.59
	ENDING BALANCE			14,201,360.59

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	16,296,052.09
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	2,151,966.10
TOTAL INTEREST	57,274.60
ENDING BALANCE	14,201,360.59
AVERAGE BALANCE	15,108,969.07

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
BOND ACCOUNT	0.00	2,151,966.10	175,689.31

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: TAX NOTE ACCOUNT

STATEMENT PERIOD: 01/01/2025 - 01/31/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.5390%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 43 DAYS AND THE NET ASSET VALUE FOR 1/31/25 WAS 1.000009.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			3,264,069.92
01/31/2025	MONTHLY POSTING	[redacted]	12,581.29	3,276,651.21
	ENDING BALANCE			3,276,651.21

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	3,264,069.92
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	12,581.29
ENDING BALANCE	3,276,651.21
AVERAGE BALANCE	3,264,069.92

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TAX NOTE ACCOUNT	0.00	0.00	12,581.29

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: TAX NOTE ACCOUNT

STATEMENT PERIOD: 02/01/2025 - 02/28/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.5009%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 44 DAYS AND THE NET ASSET VALUE FOR 2/28/25 WAS 0.999955.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			3,276,651.21
02/28/2025	MONTHLY POSTING	[redacted]	11,310.42	3,287,961.63
	ENDING BALANCE			3,287,961.63

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	3,276,651.21
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	11,310.42
ENDING BALANCE	3,287,961.63
AVERAGE BALANCE	3,276,651.21

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TAX NOTE ACCOUNT	0.00	0.00	23,891.71

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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LOGIC

CITY OF JOSEPHINE
ATTN MELISSA STILLWELL
PO BOX 99
JOSEPHINE TX 75164-0099

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: [redacted]

ACCOUNT NAME: TAX NOTE ACCOUNT

STATEMENT PERIOD: 03/01/2025 - 03/31/2025

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.4641%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 42 DAYS AND THE NET ASSET VALUE FOR 3/31/25 WAS 1.000116.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			3,287,961.63
03/31/2025	MONTHLY POSTING	[redacted]	12,463.29	3,300,424.92
	ENDING BALANCE			3,300,424.92

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	3,287,961.63
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	12,463.29
ENDING BALANCE	3,300,424.92
AVERAGE BALANCE	3,287,961.63

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TAX NOTE ACCOUNT	0.00	0.00	36,355.00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

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BYLAWS OF
JOSEPHINE MUNICIPAL DEVELOPMENT DISTRICT
As adopted on April 14, 2025.

Article I

GENERAL

Section 1.1. Name.

The Josephine Municipal Development District (the "District") shall have and continuously maintain within the City of Josephine (the "City") a registered office, which shall be the depository for all records of the District, and a registered agent for the District ("Registered Agent") whose office is identical with such registered office. The Registered Agent shall be the City Secretary of the City. The registered office of the District shall be at 201 Main St., Josephine, Texas 75164.

Section 1.2. Purpose.

The District is a political subdivision of the State of Texas and the City for the purposes set forth in the Bylaws, the same to be accomplished on behalf of the City as its duly constituted authority and instrumentality in accordance with Chapter 377 of the Texas Local Government Code (the "Act"), and other applicable laws. The District was established by election on November 5, 2024, for the purpose of developing and financing all permissible projects prescribed by the Act.

Section 1.3. Powers.

In the fulfillment of its purpose, the District shall be governed by the Act and shall have all of the powers set forth and conferred in the Act, and in other applicable laws, subject to the limitations prescribed therein and herein and to the provisions thereof and hereof.

Article II

BOARD OF DIRECTORS

Section 2.1. Number, Qualifications and Term of Office

(a) The property and affairs of the District shall be managed, exercised, and controlled by the Board of Directors (the "Board"), subject to the restrictions imposed by law and these Bylaws.

(b) The Board shall consist of five (5) Directors ("Director(s)"), each of whom shall be appointed by the City Council of the City. Each of the Directors shall be a resident of the City or the City's extraterritorial jurisdiction. The Board shall include at least one,

but no more than two City Council Members.

(c) Each Director, except any City Council Members, shall meet at least one (1) of the following qualifications:

a. serve, or have served, as Chief Executive Officer of a company; or

b. serve, or have served, in a position of executive management of a company; or

c. serve, or have served, in a professional capacity; or

d. owned and/or operated a small business; or

e. have experience equivalent to any of the above qualifications.

The City Council shall have the full discretion to consider an individual's experience, accomplishments, and educational background in appointing members to the Board to ensure that the interests and concerns of all segments of the community are considered.

(d) The Directors shall serve staggered two (2) year terms . The terms for places 1, 2, and 3 shall expire in odd-numbered years, while places 4 and 5 shall expire in even-numbered years. To stagger the terms, the places initially selected by the City Council for one (1) year terms shall, subsequent to the conclusion of the one (1) year terms and thereafter, be filled by City Council appointment of qualified individuals for two (2) year terms.

(e) There shall be no limitation on the number of consecutive terms that members of the Board of the District may serve on the Board.

(f) Any Director may be removed from office by the City Council at will, with or without cause, at any time.

Section 2.2. <u>Vacancies</u>.

Any vacancies occurring in the Board resulting from the death, resignation, retirement, disqualification, removal or, otherwise from office of any Director shall be filled by the City Council appointing a successor to serve the remainder of such Director's unexpired term.

A Director may resign at any time. Such resignation shall be made in writing, addressed to the Mayor and the City Secretary, with a copy to the Board, and shall take effect at the time specified therein, or, if no time is specified, at the time of its receipt by the City Secretary.

Section 2.3. Meetings.

(a) **Regular Meetings.** The Board shall meet as necessary as determined by the Board, but no less than once per quarter. The regular meetings of the Board shall be held at such times as may be designated by the Board and communicated to all Directors by written notice. The Board may transact any and all business as may properly come before the meeting.

(b) **Special Meetings.** Special meetings of the Board may be called by the President of the District, or the Vice President, upon the President's incapacity, on at least three (3) days' notice to each Director. Special meetings may also be called by the President in like manner and on like notice on the written request of a majority of the Directors of the District, by the Mayor of the City, or by a majority of the members of the City Council. {Emergency meetings of the Board may be held without satisfying the notice requirement set forth above in this section if such meetings are called and held in compliance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.]

Commented [RD1]: I question whether this Board has any authority to take any action called for by an "urgent public necessity" as defined in section 551.045.

(c) **Notices of Meetings.** Unless otherwise provided by statute or these Bylaws, written or printed notice stating the place, time, and hour of any meeting of the Board together with a brief statement as to the subject matter of the meeting shall be delivered either personally or by mail, facsimile, electronic mail, or other written means to each Director not less than seventy-two (72) hours before the scheduled time of each meeting of the Board. If mailed, notice of the meeting shall be deemed to be delivered when deposited in the United States mail addressed to a director at their address as it appears on the records of the District, and, if by facsimile or electronic mail when sent.

All meetings shall be held in the City of Josephine. Notice of each meeting of the Board shall be given as required by and in accordance with the provisions of the Texas Open Meetings Act, Chapter 551 of the Texas Government Code, and in the same manner as Notice given by the City for meetings of the City Council.

The President, a staff member, or two Directors requesting it together, may have an item placed on the agenda of a meeting by delivery, in writing, of the proposed agenda item to the President or Secretary of the District not less than seven (7) calendar days prior to the date of the proposed meeting.

Section 2.4. Quorum; Majority Vote.

A quorum shall consist of three (3) Board members, which quorum shall include at least one City Council Member appointed to the Board , for the conduct of the official business of the District. The act of a majority of the Directors at a meeting at which a quorum is in attendance shall constitute an action of the Board and of the District. The act of a majority of the Directors present at any meeting at which a quorum is present shall be the act of the Board, except as otherwise specifically provided by statute or by these Bylaws. If a quorum is not present at a meeting of the Board, the meeting will be rescheduled.

Section 2.5. Limitation of Liability.

No Director of this District shall be personally liable to the District for monetary damages for an act or omission in the Director's capacity as a Director, except that this section does not eliminate or limit the liability of a Director to the extent the Director is found liable for: (i) a breach of the Director's duty of loyalty to the District; (ii) an act or omission not in good faith that constitutes a breach of duty of the Director to the District or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the Director received an improper benefit, whether or not the benefit resulted from an action taken within the scope of the Director's office; or (iv) an act or omission for which the liability of a Director is expressly provided for by statute.

Section 2.6. Conduct of Business.

At the meetings of the Board, matters pertaining to the business of the District shall be considered in accordance with rules of procedure as from time to time prescribed by the Board. At all meetings of the Board, the President shall preside, and, in the absence of the President, the Vice President shall exercise the powers of the President. The Secretary of the District shall function as secretary of all meetings of the Board, but, in the absence of the Secretary, the presiding officer may appoint any person to act as Secretary of the meeting.

Section 2.7. Compensation of Directors.

Directors on the Board shall not receive compensation for their services. However, they shall be reimbursed for their actual and necessary expenses, with approval and in accordance with the policies of the City, incurred in the performance of their duties, including, but not limited to, the cost of travel, lodging and incidental expenses reasonably related to the duties of the Board.

Section 2.8. Appointment of Administrative Officer.

The City Administrator shall serve as the administrative officer of the District to manage the day-to-day affairs of the District, subject to these bylaws and the directions of the Board. The City Administrator shall be an *ex-officio* member of all committees appointed by the Board, and liaison between the Board and the committees and City Council. The City Council may remove the City Administrator with or without cause at any time.

Article III

OFFICERS

Section 3.1. Elected Officers.

The Board of Directors shall choose from its members a President, a Vice President, and a Secretary. The Board may also choose other officers the Board deems necessary. Officers shall serve for terms of one (1) year or until their successors are duly elected and qualified or until his/her death, resignation, retirement, disqualification, or removal from office.

(a) No agent or employee of the District need be a Director of the District, a resident of the City or an employee of the City.

(b) Any two or more offices may be held by the same person, except the offices of President, Vice President and Secretary.

Section 3.2. Election of Officers.

Except as provided by Section 3.5 herein, all officers shall be elected, when necessary, by the Board at a Regular or Special Meeting of the Board. Each newly elected officer (other than any person who succeeds himself in office) shall take office immediately following his/her election. Any person elected as an officer of the District by reason of the death, disability, retirement, disqualification or removal from office of an officer or by reason of the occurrence of a vacancy of the office of any officer for any other reason, shall take office immediately upon his/her election.

Section 3.3. Term of Office.

There shall be no limitation on the number of consecutive years that a person may serve in the same office.

Section 3.4. Removal.

Any officer may be removed from the office or position held by them with or without cause, at any time by the majority vote of the Directors present at any duly called meeting of the Board whenever in their judgment the best interests of the District will be served thereby.

Section 3.5. Officer Vacancies.

Any vacancy occurring in any office or position of the District (by death, resignation, removal or otherwise), except the office of Director, may be filled by the Board.

Section 3.6. President.

The President shall be the Presiding Officer of the District, and shall, subject to the authority of the Board, preside at all meetings of the Board, and absent any different designation by the majority of the Board, sign and execute all contracts, conveyances, franchises, bonds, deeds, assignments, mortgages, and notes in the name of the District. In the absence or disability of the President, his/her duties shall be performed, and his/her powers may be exercised by the Vice President. The President shall be an *ex-officio* member of all committees appointed by the Board of Directors. Additionally, the President shall:

(a) Call both regular and special meetings of the Board and establish the agenda for such;

(b) Have the right to vote on all matters coming before the Board;

(c) Perform all duties incident to the office, and such other duties as may be prescribed from time to time by the Board;

(d) Appear before the City Council, or be presented by a designee, periodically to give a report on the status of the activities of the District; and

(e) Appear before the City Council, or be represented by a designee, regarding any item being considered by the City Council concerning the District.

Section 3.7. Vice President.

The Vice President shall perform the duties and exercise the powers of the President upon the President's death, absence, disability, or upon the President's inability to perform the duties of the office. Any action taken by the Vice President in the performance of the duties of the President shall be conclusive evidence of the absence or inability to act of the President at the time such action was taken. A Vice President shall have such other powers as may be assigned by the Board or the President.

Section 3.8. Secretary.

The Secretary shall ensure that notices are given of all meetings of the Board and shall keep and attest true records of all proceedings of all such meetings. He/she shall keep and account for all books, documents, papers and records of the District, except those for which some other office or agency is properly accountable. He/she shall generally perform all duties and shall have authority to exercise all the powers usually appertaining to the office of secretary of a District. In the absence or disability of the Secretary, the duties shall be performed by a person appointed by the Board. The City Secretary, or designee, and administrative officer will assist the Secretary with the execution of his/her responsibilities.

Section 3.9. Authority.

Officers shall have such authority and perform such duties in the management of the District as are provided in these Bylaws or as may be provided by resolution of the Board consistent with these Bylaws.

Section 3.10. Compensation of Officers.

Officers who are members of the Board shall not receive any salary or compensation for their services, except that they shall be reimbursed, with approval, for the actual expenses incurred in the performance of their official duties as officers.

Article IV

COMMITTEES

Section 4.1. General.

The Board, according to a resolution adopted by the Board, may designate and appoint one or more committees, including an Executive Committee. Each committee shall be comprised of at least two (2) members. Each committee shall have such duties and responsibilities as set forth in such resolution. The Board may designate one or more people as alternate members of any committee who may, subject to any limitations imposed by the Board, replace absent or disqualified members at any meeting of that committee. If the Board establishes an Executive Committee, a majority of the members of such committee shall be members of the Board of the District. The remainder of the members of the Executive Committee may, but need not, be members of the Board of the District. Membership on committees may, but need not, be limited to members of the Board.

Section 4.2.Reserved.

Section 4.3. Number; Term.

Any committee of the Board shall consist of such number of the Board as the Board shall designate. Each committee shall serve at the pleasure of the Board.

Section 4.4. Authority.

Except as limited by statute or these Bylaws, any committee of the Board, to the extent provided in any resolution adopted by the Board, shall have and may exercise the authority of the Board granted to such committee in the management of the business and affairs of the District.

Section 4.5. Change in Number.

The number of members of any committee of the Board may be increased or decreased by resolution adopted by the Board as long as the committee is still in compliance with Section 4.1.

Section 4.6. Removal.

Except as specifically provided by statute or these Bylaws, any member of a committee of the Board may be removed, with or without cause, by the Board whenever, in its judgment, the best interests of the District will be served thereby.

Section 4.7. Committee Vacancies.

A vacancy occurring in any committee (by death, resignation, removal or otherwise), except of a Director, may be filled by the Board in the manner provided for original designation in Section 4.1.

Article V

INDEMNIFICATION ; INSURANCE

Section 5.1. Indemnification.

(a) The District is, for the purposes of the Texas Tort Claims Act (Subchapter A, Chapter 101, Texas Civil Practices and Remedies Code), a political subdivision and governmental unit and all of its actions are governmental functions. The District shall indemnify each and every member of the Board, its officers, and its employees, and former Directors, officers, and employees, of the District, and each member of the City Council and each employee of the City, to the fullest extent and manner permissible under the Act, or other applicable rules, regulations or laws, against any and all liability or expense, including attorney fees, incurred by reason of any actions or omissions that may arise out of the functions and activities of the District.

(b) The District shall indemnify and advance expenses to an officer, employee, agent or person indemnified in subparagraph (a) above and who is not a Director to such further extent, consistent with law, as may be provided by its Bylaws, general or specific action of the Board, or contract, or as permitted or required by common law.

Section 5.2. Insurance.

The District may purchase and maintain insurance on behalf of any person who is or was a Director, officer, employee or agent of the District or who is or was serving at the request of the District as a Director, officer, partner, venturer, proprietor, trustee, employee, agent or similar functionary of another foreign or domestic District, partnership, joint venture, sole proprietorship, trust, employee benefit plan or other enterprise against any liability asserted against him and incurred by him or her in such capacity or arising out of his/her status as such a person to the fullest extent under the Act and this Article Five.

Article VI

AMENDMENT OF BYLAWS

These Bylaws may not be altered, amended or repealed and/or new Bylaws may not be adopted without the prior approval of the City Council of the City of Josephine. The alteration, amendment, or repeal of these Bylaws may be adopted at any subsequent meeting of the Board at which a quorum is present, by the affirmative vote of a majority of the entire Board, provided notice of the proposed alteration, amendment or repeal is contained in the notice of such meeting. The City Council has the authority to propose and require amendments to Bylaws or other rules.

Article VII

GENERAL

Section 7.1. Interested Parties; General Policy.

(a) **Voting; Conflict of Interest.** The members of the Board shall be considered local public officials within the meaning of Chapter 171 of the Texas Local Government Code. Whenever a member of the Board is aware of a substantial interest, as that term is defined in said Chapter 171, that a member or a person related to the member within the prohibited degree (defined in Chapter 171) has in a business entity or real property which is the subject of deliberation by the Board, the Director shall file an affidavit with the Secretary of the District stating the nature or extent of the interest. Such affidavit shall be filed prior to any discussion or vote upon the matter, and if required by said Chapter 171, the interested Director shall abstain from any further participation in the matter.

(b) **Non-Exclusive.** The provisions set forth in this Section 7.1 shall not be construed to invalidate any contract or transaction which would be valid in the absence of this provision.

Section 7.2. Notice.

(a) **Method.** Whenever by statute or these Bylaws, notice is required to be given to any Director, and no provision is made as to how the notice shall be given, it shall not be construed to mean personal notice, but any such notice may be given (a) in writing, by mail, postage prepaid, addressed to the Director at the address appearing on the books of the District, (b) hand delivered to the Director or (c) in any other method permitted by law.

(b) **Waiver.** Whenever, by statute or these Bylaws, notice is required to be given to any Director, a waiver thereof in writing signed by the people entitled to such notice, whether before or after the time stated in such notice, shall be equivalent to the giving of such notice. Attendance of a Director at a meeting shall constitute a waiver of notice of such a meeting,

except where a Director attends for the express purpose of objecting to the transaction of any business on the grounds that the meeting is not lawfully called or convened.

Section 7.3. Books and Records.

The District shall keep books and records of account and shall keep minutes of the proceedings of its Board. All books and records of accounts of the District shall be subject to the provisions of Chapter 552 of the Texas Government Code, relating to public information. The District's books and records of accounts may be audited at any time and for any reason by the City Council or by an outside, independent auditing and accounting firm selected by the City Council.

Section 7.4. Checks and Drafts.

All checks, drafts, or orders for the payment of money, notes, or other evidence of indebtedness issued in the name of the District shall be approved by the Board, except that the City when providing administrative or financial services shall have the authority to execute checks for the daily operation of the District's program without prior Board approval. Any checks the City is authorized to sign on behalf of the District shall be signed by such officer or officers or such other person or persons as the Board may from time to time designate.

Section 7.5. Fiscal Year.

The fiscal year of the District shall be the same as the fiscal year of the City.

Section 7.6. Contracts for Service.

The District may, with approval of the City Council, contract with any qualified and appropriate person, association, district or governmental entity to perform and discharge designated tasks, which will aid or assist the Board in the performance of its duties. However, no such contract shall ever be approved or entered into that seeks or attempts to divest the Board of its discretion and policy-making functions in discharging the duties.

Section 7.7. Annual District Budget

At least sixty (60) days prior to the commencement of each fiscal year of the District, the Board shall adopt a proposed budget of expected revenues and proposed expenditures for the next ensuing fiscal year. The budget shall contain such classifications and shall be in such form as may be prescribed from time to time by the City Council. The budget shall not be effective until the City Council has approved it.

Section 7.8 Deposit and Investment of District Funds

(a) All proceeds from sales and use taxes imposed by the District, loans, from the issuance of bonds, notes or other debt instruments ("Obligations") issued by the District, or

any other money required by law to be deposited in the Fund, shall be deposited into a Development Project Fund created by Resolution of the Board. Funds of the District shall be invested as provided in a Resolution, order, indenture, or documents authorizing or relating to the execution or issuance of Obligations. Any investments made with proceeds from any Obligations must be approved by the City Council.

(b) Subject to the requirements of contracts, loan agreements, indentures or other agreements securing Obligations, all other monies of the District, if any, shall be deposited, secured and/or invested in the manner provided for the deposit, security and/or investment of the public funds of the City and approved by City Council. The Board shall designate the accounts and depositories to be created and designated for these purposes and the methods of withdrawal of funds for use by and for the purposes of the District upon the signature of its Treasurer and such other people as the Board shall designate, as well as approval by the City Council. The City shall perform the accounts, reconciliation, and investment of funds and accounts.

Section 7.9 Expenditures of District Money.

The monies of the District, including sales and use taxes collected by the District pursuant to the Act, monies derived from rents received from the lease or use of property, the proceeds from the investment of funds of the District, the proceeds from the sale of property and the proceeds derived from the sale of Obligations may be expended by the District for any of the purposes authorized by the Act, and for the assumption of a debt, contingency agreement, or other obligation for the benefit of the District, subject to the following limitations:

(a) Expenditures from the proceeds of Obligations shall be identified and described in the orders, resolutions, indentures or other agreements submitted to and approved by the City Council prior to the execution of loan or financing agreements or the sale and delivery of Obligations to the purchasers provided by Section 7.8 of these Bylaws;

(b) Expenditures that may be made from a fund created with the proceeds of Obligations and expenditures of monies derived from sources other than the proceeds of Obligations may be used, with City Council approval, for the purposes of financing or otherwise providing one or more "projects," as defined in the Act. The specific expenditures shall be described in a resolution or order of the Board and shall be made only after approval by the City Council; and

(c) All other proposed expenditures shall be made in accordance with and shall be set forth in the annual budget required by Section 7.7 of this Article.

Section 7.10. Approval of the City Council.

(a) Notwithstanding any provision to the contrary, the District shall obtain City Council approval for the following:

1. The acceptance of any grant or loan;

2. The acquisition, selling, leasing, conveying, or otherwise disposing of property or an interest in property;

3. The issuance or payment of any and all bonds or other obligations;

4. Any change in the sales and use tax;

and

5. The employment of any personnel.

(b) To the extent that these Bylaws refer to any approval by the City or by the City Council, that approval shall be evidenced by a certified copy of an ordinance, resolution, order, or motion duly adopted by the City Council.

Section 7.11 Implied Duties.

The District is authorized to take such actions as it may deem reasonable or necessary to accomplish any of the purposes or duties set out in these Bylaws in accordance with the Act and any other applicable law.

Article VIII

EFFECTIVE DATE

These Bylaws shall become effective upon the occurrence of the latter of the following events:

(a) The approval of these Bylaws by the City Council; and

(b) The adoption of these Bylaws by the Board of Directors.

Josephine Public Safety, Community Center & Annex Building

MONTHLY STATUS REPORT

PERIOD: February 2025

This is a status summary for Josephine Public Safety, Community Center & Annex Building for the period referenced above. This Report may include information that has become available prior to the issuance of this report. The information presented within this report is a general indicator of the progress and performance of the project.

OWNER:	City of Josephine	POINT OF CONTACT:	Lisa Palomba
ARCHITECT:	Callahan and Freeman	POINT OF CONTACT:	Randy Landers
CONTRACTOR:	Speed Fab-Crete	POINT OF CONTACT:	Janis Petry

ORIGINAL COMPLETION DATE:	Sept 9, 2025	ORIGINAL CONTRACT AMOUNT:	10,167,000
CURRENT COMPLETION DATE:	Sept 9, 2025	CURRENT CONTRACT AMOUNT:	10,660,149
DAYS EXTENDED:	0	DELIVERY METHOD:	Design-Build

PROJECT HEALTH INDICATOR

METRIC	POOR	AT RISK	AVERAGE	GOOD	EXCELLENT
BUDGET:	☐	☐	☒	☐	☐
SCHEDULE:	☐	☐	☒	☐	☐
QUALITY:	☐	☐	☒	☐	☐

Summary of Work During this Period

a) Public Safety
- Spoils Removal – 90%
- Miscellaneous Steel - 31%
- Drywall Framing – 39%
- Fire Sprinkler – 82%
- Mechanical – 45%
- Electrical – 26%

b) Community Center

- Completed.

c) Annex Building

- Completed.

Project Schedule Review

1. Major Activities Achieved This Period

a) Public Safety

- Overhead Electrical Rough in
- Overhead Fire Sprinklers Rough in
- Framing Exterior
- Framing interior

b) Community Center

- Signage Completed.
- Furniture Delivered.
- Fixtures & Equipment Delivered.

c) Annex Building

- Signage Completed.
- Soft-Closing documents are in the works.

2. Major Activities Anticipated Next Period

a) Public Safety

- Interior Walls Rough Ins Close to Completion
- Sheetrock Exterior/Interior
- Concrete Work at Ammo, Mezzanine & Storm Shelter

b) Community Center

- Closeout Documents.
- Install stain glass windows.

b) Annex

- Closeout Documents.

3. **Schedule Performance (Baseline vs Actual)**

   The revised schedule indicates approximately one week of slippage for the Public Safety Building. The schedule provided by Speed Fab-Crete does not include "float" and "critical path" information, so we continue to request these details to better evaluate any claims regarding time or impacts on the schedule. Speed Fab has recorded 23+ days of weather delays, which are subject to approval. The Delivery date remains the same per SFC revised schedule.

Budget Status

1. **Contract Status**
   - Original Contract Value: $10,167,000
   - Approved Change Orders: $493,149
   - Current Contract Value: $10,660,149
   - Amount Completed and Stored to Date (including retainage): $5,890,972.98
   - Percent Complete to Date: a) PS 55%, b) CC 100%, c) Annex 100%

2. **Change Orders**
   - Approved Change Orders 2
   - Pending Change Orders 0
   - Denied/Declined Change Orders 0

3. **Owner's Contingency**
   - Balance: **$155,133.00**
   - Pending Changes: 0
   - Balance with Pending: Click or tap here to enter text.
   - Rejected/Denied: 0

4. **Comments & Future or Pending Costs**

   We do not Anticipate Pending Costs at this time.

Construction Quality

1. **Non-Conforming Work at This Period**
   - No major concerns at this time.

2. **Critical Observations at This Period**
   - Community Center Building Punch List New Item.
   - FFE Currently Being Delivered.

3. **Critical Observations Anticipated for Next Period:**
    - Potential Floor Work at Community Center

4. **Comments**

- Speed Fab-Crete has established that they will not push the delivery date of the DPS building as of now and that we remain on track for Sept 2025 as the delivery date.

Third Party Contracts Summary

VENDOR	CONTRACT AMOUNT	PAID TO DATE	BALANCE
Braun Intertec (PS Material Testing)	$76,251	$30,491	$45,760
Braun Intertec (CC Material Testing)	$20,785	$0	$20,785
USDD/Honeywell (Alerting)	$81,904.52	$81,904.52	$0
Baxter (PS Material Install)	$37,642.50	$0	$37,642.50
Baxter (CC IT, Audio & Security)	$22,700	$6,187.50	$16,512.50
Atlas Inspections (CC)	$5000	$4,093	$907
Peoples (PS Fiber Provision)	$2805	$2805	$0
Equipment/Furniture & Fixtures	$270,000.00	In progress	In progress

General Action Items

AG|CM developed a comprehensive Furniture Schedule and suggested direct procurement of furniture for the three buildings, resulting in significant cost savings for the city.

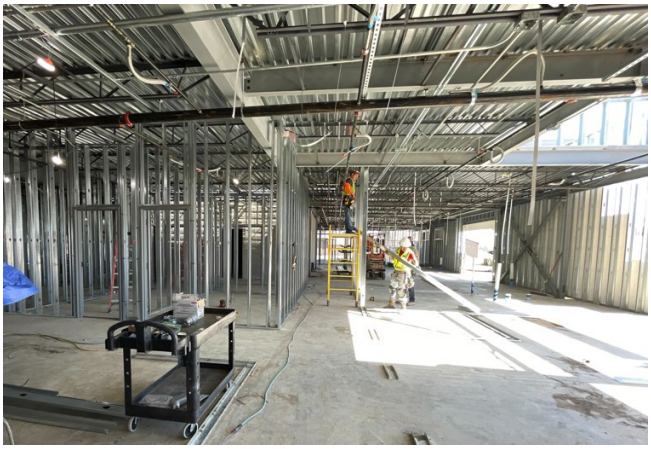
By sourcing directly, the city reduced costs from the most comprehensive quote (though not fully inclusive) of **$286,375** to **$118,531.32**, with purchases already underway and nearing completion for the FFE of the Annex and Community Center. This strategic approach not only freed up additional funds for equipment and fixtures but also led to an **additional $80,000 in savings** by removing certain items from the general contractor's scope and sourcing them directly. Furthermore, an additional **$10,000 was refunded to the city** due to contract agreements.

These efforts have maximized efficiency and financial stewardship while ensuring the successful furnishing of the project with savings to this day of **$257,588.30.**

Site Progress Photographs

Public Safety Building

Front View



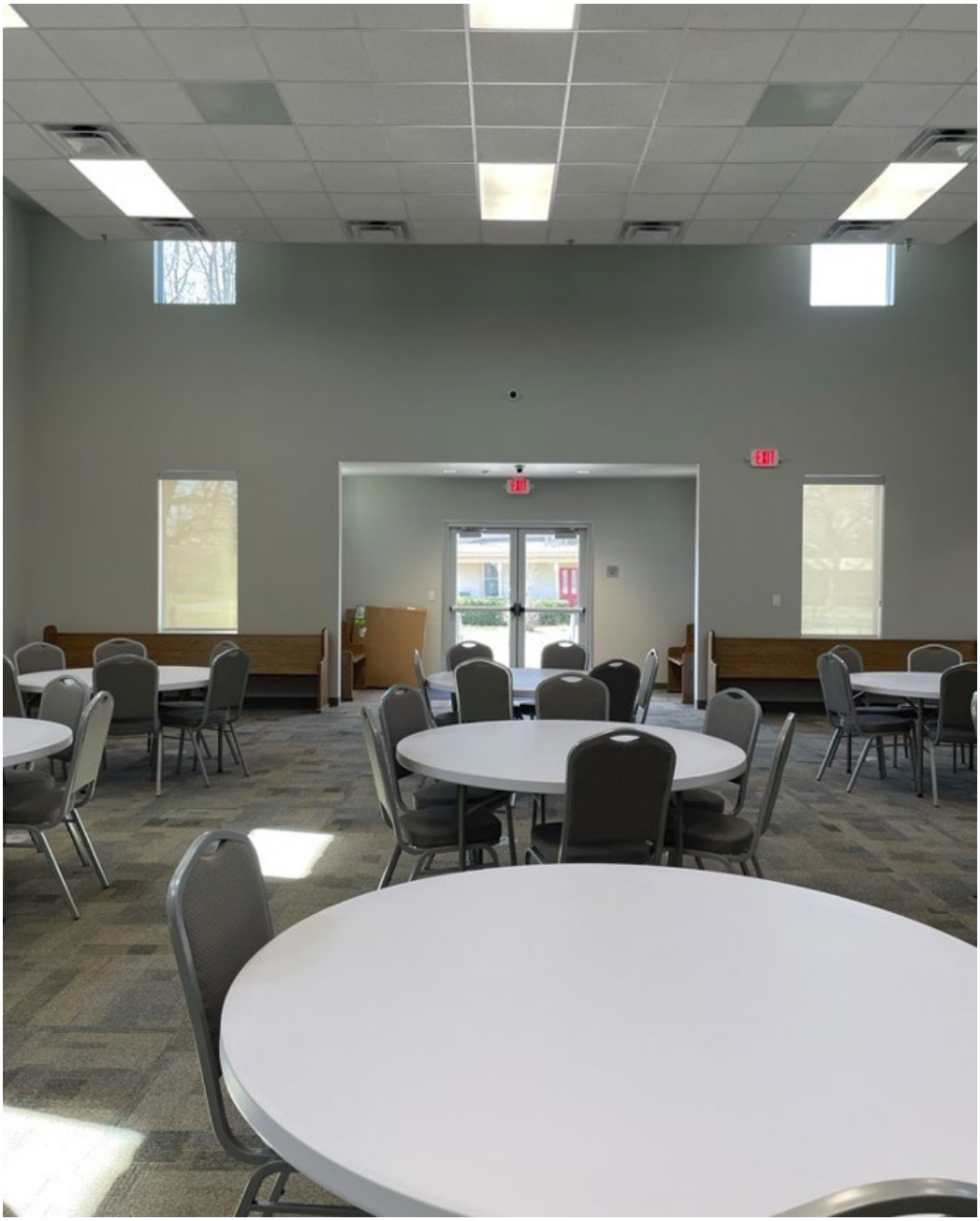
Lobby View

Apparatus Bay View

Site Progress Photographs

Community Center Building

Community Center Main Room Stage View



Community Center Main Room Entry View

Community Center Front of the Building View

Josephine Public Safety, Community Center & Annex Building

MONTHLY STATUS REPORT

PERIOD: March 2025

This is a status summary for Josephine Public Safety, Community Center & Annex Building for the period referenced above. This Report may include information that has become available prior to the issuance of this report. The information presented within this report is a general indicator of the progress and performance of the project.

OWNER:	City of Josephine	POINT OF CONTACT:	Lisa Palomba
ARCHITECT:	Callahan and Freeman	POINT OF CONTACT:	Randy Landers
CONTRACTOR:	Speed Fab-Crete	POINT OF CONTACT:	Janis Petry

ORIGINAL COMPLETION DATE:	Sept 9, 2025	ORIGINAL CONTRACT AMOUNT:	10,167,000
CURRENT COMPLETION DATE:	Sept 9, 2025	CURRENT CONTRACT AMOUNT:	10,660,149
DAYS EXTENDED:	0	DELIVERY METHOD:	Design-Build

PROJECT HEALTH INDICATOR

METRIC	POOR	AT RISK	AVERAGE	GOOD	EXCELLENT
BUDGET:	☐	☐	☒	☐	☐
SCHEDULE:	☐	☐	☒	☐	☐
QUALITY:	☐	☐	☒	☐	☐

Summary of Work During this Period

a) Public Safety
- Earthwork – 97%
- Utilities- 100%
- Spoils Removal – 90%
- Retaining Wall – 77%
- Foundation/Paving – 52%
- Precast Panels -100%
- Panel Erection/Grout Caulk – 54%
- Structural Steel – 100%

- Steel Erection – 100%
- Miscellaneous Steel - 37%
- Drywall Framing – 47%
- Fire Sprinkler – 82%
- Mechanical – 58%
- Electrical – 36%

b) Community Center

- Completed.

c) Annex Building

- Completed.

Project Schedule Review

1. Major Activities Achieved This Period

a) Public Safety

- Overhead Electrical Rough in Inspection
- Overhead Fire Sprinklers Rough in Inspection
- Framing Exterior
- Framing interior

b) Community Center

- Signage Completed.
- Furniture Delivered.
- Fixtures & Equipment Delivered.

c) Annex Building

- Signage Completed.
- Soft-Closing documents are to be delivered.

2. Major Activities Anticipated Next Period

a) Public Safety

- Interior Walls Rough Ins Completed
- Inspections and Sheetrock on Interior
- IT cabling
- Sheetrock Exterior

b) Community Center
- Closeout Documents.
- Finance Documentation.

b) Annex

- Closeout Documents.

3. **Schedule Performance (Baseline vs Actual)**

The revised schedule indicates approximately one week of slippage for the Public Safety Building. The schedule provided by Speed Fab-Crete does not include "float" and "critical path" information, so we continue to request these details to better evaluate any claims regarding time or impacts on the schedule. Speed Fab has recorded 6 days of weather delays for this month, which are subject to approval. The Delivery date remains the same per SFC revised schedule.

Budget Status

1. **Contract Status**
   - Original Contract Value: $10,167,000
   - Approved Change Orders: $493,149
   - Current Contract Value: $10,660,149
   - Amount Completed and Stored to Date (including retainage): $6,782,479.98
   - Percent Complete to Date: a) PS 58%, b) CC 100%, c) Annex 100%

2. **Change Orders**
   - Approved Change Orders 2
   - Pending Change Orders 0
   - Denied/Declined Change Orders 0

3. **Owner's Contingency**
   - Balance: **$155,133.00**
   - Pending Changes: 0
   - Balance with Pending: Click or tap here to enter text.
   - Rejected/Denied: 0

4. **Comments & Future or Pending Costs**

We do not Anticipate Pending Costs at this time.

Construction Quality

1. **Non-Conforming Work at This Period**
    - No major concerns at this time.

2. **Critical Observations at This Period**
    - Community Center Building Punch List Item in the works.
    - FFE Currently Being Delivered.

3. **Critical Observations Anticipated for Next Period:**
    - Potential Floor Work at Community Center

4. **Comments**

- No comments at this time.

Third Party Contracts Summary

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Braun Intertec (CC Material Testing)	$20,785	$0	$20,785
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By sourcing directly, the city reduced costs from the most comprehensive quote (though not fully inclusive) of **$286,375** to **$118,531.32**, with purchases already underway and nearing completion for

the FFE of the Annex and Community Center. This strategic approach not only freed up additional funds for equipment and fixtures but also led to an **additional $80,000 in savings** by removing certain items from the general contractor's scope and sourcing them directly. Furthermore, an additional **$10,000 was refunded to the city** due to contract agreements.

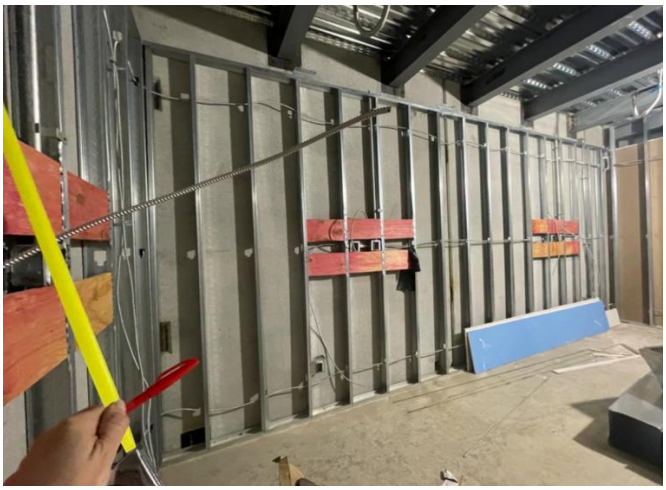
These efforts have maximized efficiency and financial stewardship while ensuring the successful furnishing of the project with savings to this day of $257,588.30.

Site Progress Photographs

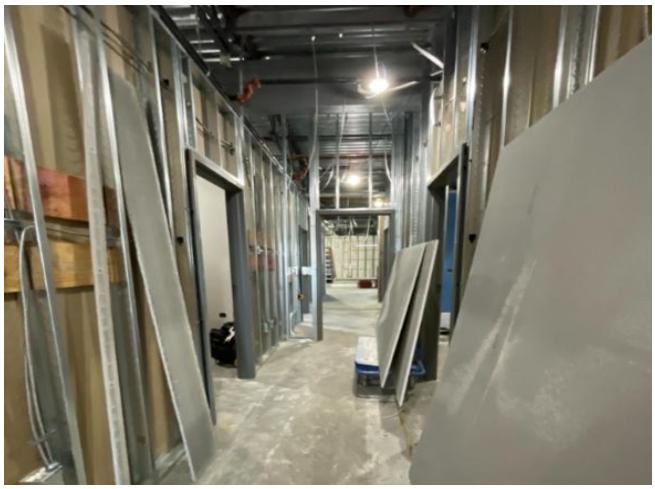
Public Safety Building

Front View

Lobby View



Storm Shelter View



Overall Progress View

Community Center Building Grand Opening

JOSEPHINE
COMMUNITY CENTER
404
OPEN HOUSE

April 9, 2025

Ms. Lisa Palomba
City Administrator
City of Josephine
P.O. Box 99
Josephine, Texas 75164

RE: Engineering Status Report – Council April 9, 2025

Ms. Palomba,

The status of engineering design, development review, and other projects is as follows:

Development Review

- Riverfield
  - All 4 phases have completed construction and Final Plats are approved
- Waverly Estates
  - Phase 1 Final Plat approved; construction complete
  - Phase 2 construction completion expected soon; Final Plat approved at October P&Z and Council in November.
  - Phase 3 Final Plat approved; construction complete
  - Phase 4 Final Plat approved; construction complete
- Wildflower
  - Phase 1 engineering plan review completed; awaiting pre-con meeting with developer
  - Phase 2 engineering plans received and review is underway
- Grandstone
  - Concept Plan, Preliminary Plat, and Preliminary Engineering approved at September 2023 P&Z, approved by Council in October 2023
  - Detailed engineering design underway by developer; no timeline provided for submittal to the City
- Morningside
  - Phase 1 under construction.
- Morgan Farms
  - Completing engineering plan review for both phases.
  - Pre-con for Phase 1 expected in the next two weeks.
  - Grading of the site has been released by the City.
- Meadow Ridge Estates
  - Final Plat approved; construction complete
- Liberty Ranch
  - Final Plat approved; construction complete
- Liberty Ranch West
  - Concept Plan & Preliminary Plat approved with conditions
  - No update from development team since September 2024

Engineering Design

- Magnolia Wastewater Treatment Plant Phase 2
    - Pre-construction meeting held on 10/8/24. A notice to proceed was issued for 11/18/24. Substantial completion expected for 5/18/26 with final completion on 6/18/26.
    - Project under construction.
    - This is a DR Horton/MUD funded project.
- North Wastewater Treatment Plant
    - Pre-con meeting was held on 12/5/24. A notice to proceed was Issued for 1/3/25. Substantial Completion expected to be 12/4/26 with Final Completion 2/2/27.
    - Project under construction.
    - This is a City funded project.
- Discharge Permit
    - Contested case hearing request has been withdrawn.
    - Permit is now back in TCEQ review process.
- CR 543 Pump Station and Ground Storage Tank Improvements
    - Project completed.
    - This is a DR Horton/MUD funded capital improvement project.
- NTMWD Meter Vault Improvements
    - Bids opened on 2/11/25 with Summit Solutions as the low bidder.
    - Contracts are circulating for award and execution.
    - Construction timeline is expected to be non-linear due to coordinating downtime of water systems when connecting to the NTMWD pipeline.
    - This is a DR Horton/MUD funded capital improvement project.
- Ditch Grading
    - Project completed.
    - This is an ARP funded project.
- 0.50 MG Wildflower Elevated Tank
    - Project currently on hold due to delays moving forward with the Wildflower development.
    - This is a DR Horton/MUD funded project.

Please contact me if you should have any questions.

Sincerely,

Jacob Dupuis, P.E.

Kimley-Horn Engineering Status Report

Monday, April 14, 2025 6:00 PM

OUTSTANDING AMENDMENTS

None at this time.

INFORMATION REQUESTS

None at this time.

ACTIVE IPOS

None at this time.

PROJECTS

- *064611420 - WATER, WASTEWATER, AND ROADWAY IMPACT FEE STUDY - This project is on hold. An amendment for the Water and Wastewater Master Plan as well as the Impact Fee Study will be required if the city wishes to revise the plans.*
- 064611426 - BOOSTER STATION DESIGN - NTMWD has stated that they feel the conditions outlined in the exceptions request letter place too much burden on operations for a temporary facility. KH is working with the city on other options.
- 064611429 - GREENVILLE AVENUE RECONSTRUCTION - Construction plans have been submitted to the city for final review. Once review is complete, KH will prepare the bidding package and Notice to Bidders.
- 064611438 - STORMWATER UTILITY FEE - A call to discuss the Cost of Service was done on 4/7/25. The KH team is proceeding with the information gathered during the call.
- *064611439 - UNIFIED DEVELOPMENT CODE - The website and survey are live. This project is currently on hold. The City Planner is reviewing the draft that was provided to the city and will provide comments. This project will kick back off once comments are received.*
- 064611458 - MILTON STREET SANITARY SEWER REHABILITATION - Bid opening was on 4/10/25. KH will begin reaching out to references and preparing a letter of recommendation for the May council meeting.
- 064611464 - PARKS AND TRAILS MASTER PLAN - The open house for the master plan took place on 4/5/25. KH is compiling the information gathered from the open house.
- 064611468- GST COORDINATION - KH, Dunaway, and the City are working together to size a ground storage tank to be installed at Pump Station #2 in the future.

CURRENT REVIEWS

- 064611406 - CISD ES #5 and MS#3 - The informal initial submittal of the final plat was received on 4/2/25 and is under review.
- 064611430 - LUBE AND AUTO - The response letter to the revised initial submittal of the construction plans was sent to the City on 10/29/24.
- 064611450 - 610 E COOK STREET - Review of the third minor plat submittal was completed on 9/10/24. KH is waiting on the construction plan resubmittal.
- 064611455- DILEEP PUPPALA TRACT (GOLDEN BARN MUD) - This property is located southeast of the intersection of County Road 2668 and Lonesome Dove Ranch. KH is preparing the final report and will be sending to the city and the developer by 4/11/25.

CITY OF JOSEPHINE, TEXAS

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, IN SUPPORT OF HOUSE BILL 4211 AUTHORED BY THE HONORABLE REPRESENTATIVE CANDY NOBLE, RELATING TO CERTAIN RESIDENTIAL PROPERTY INTERESTS CONTROLLED BY CERTAIN ENTITIES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, House Bill 4211, authored by the Honorable Representative Candy Noble, seeks to protect the rights of individuals who invest in and build within proposed developments that utilize business entity-owned residential arrangements; and

WHEREAS, HB 4211 introduces a new Chapter 223 to the Texas Property Code, titled "Business Entity-Owned Residential Arrangement," to ensure that any business entity engaged in the ownership or management of residential property remains subject to the laws of the State of Texas; and

WHEREAS, the bill provides critical clarity by recognizing that individuals who purchase an interest in such entities—even if the purchase does not include title to the real property itself—nonetheless hold meaningful ownership rights, including the right to exclusive possession and the right to transfer that interest without requiring permission, approval, or fees from the managing entity; and

WHEREAS HB 4211 affirms that any legal disputes concerning residential arrangements or ownership interests must be adjudicated exclusively in courts established under the laws of Texas or the United States, safeguarding investors and residents from unfair or inaccessible alternative tribunals; and

WHEREAS the bill prevents managing entities from charging fees or taking a share of proceeds in the event of a transfer of ownership, thereby protecting individuals from punitive or predatory restrictions and ensuring they cannot be deprived of their homes due to arbitrary rules or evolving internal policies of the entity; and

WHEREAS HB 4211 places such residential arrangements under the scope of the Texas Deceptive Trade Practices Act, as well as state and federal fair housing laws, thus prohibiting discrimination based on race, color, religion, national origin, sex, familial status, or disability; and

WHEREAS the City of Josephine supports increased transparency, fairness, and legal protections for its residents, and acknowledges the importance of balancing innovative development models with the rights and expectations of property owners and investors;

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

1. **That the City Council hereby expresses its support for House Bill 4211**, recognizing it as a forward-thinking and essential measure to protect the interests of those who invest in and inhabit business entity-owned residential developments.

2. **That the City Council urges the Texas Legislature to pass House Bill 4211** and encourages continued legislative efforts to ensure clarity, equity, and lawful governance in residential property ownership structures.

3. That this Resolution be forwarded to Honorable House Representative Candy Noble representing Josephine as well as the Committee on State Affairs or other relevant legislative and policy stakeholders to communicate the City's full support.

PASSED AND APPROVED by the City Council of the City of Josephine, Texas, this 14th day of April 2025.

_____

Jason Turney, Mayor

ATTEST:

_____

Patti Brooks, City Secretary

APPROVED AS TO FORM:

_____

City Attorney

By: Noble H.B. No. 4211

A BILL TO BE ENTITLED

AN ACT

relating to certain residential property interests controlled by certain entities.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Title 12, Property Code, is amended by adding Chapter 223 to read as follows:

CHAPTER 223. BUSINESS ENTITY-OWNED RESIDENTIAL ARRANGEMENTS

Sec. 223.001. DEFINITIONS. In this chapter:

(1) "Business entity" means a partnership, corporation, joint venture, limited liability company, or other business organization or business association, however organized.

(2) "Managing entity" means a business entity that owns residential property used in a residential arrangement.

(3) "Residential arrangement" means an arrangement in which the purchaser of an interest in a business entity is entitled to exclusive possession of residential property owned by the entity as long as the purchaser holds the interest in the business entity.

(4) "Residential property" means the real property and improvements for a single-family house, duplex, triplex, or quadruplex.

Sec. 223.002. APPLICABILITY. This chapter does not apply to a timeshare plan, as defined by Section 221.002.

Sec. 223.003. AGREEMENTS AND RULES. (a) An agreement for the purchase of an interest in a managing entity must disclose to

the purchaser that the agreement is for the purchase of an interest in the entity and not in any residential property itself.

(b) The purchase agreement and any other agreement or rules governing the residential arrangement or the ownership interest in the entity may not require that a dispute concerning the arrangement or interest be brought before a tribunal other than a court established under the laws of this state or the United States.

Sec. 223.004. DISCRIMINATION PROHIBITED. A managing entity may not take an action with respect to an interest in the entity in a manner that would be a violation of Chapter 301 if the interest in the entity were an interest in real property, including:

(1) restricting the transfer of the interest;

(2) imposing requirements to maintain the interest; or

(3) refusing to grant an interest to an otherwise qualified person.

Sec. 223.005. TRANSFER OF INTEREST. Notwithstanding any provision in an agreement between the owner and a managing entity, an owner of an interest in a managing entity may transfer the interest without approval from the managing entity.

Sec. 223.006. CERTAIN CHARGES PROHIBITED. A managing entity may not charge a fee for or share in the proceeds of the transfer of an interest in the managing entity from an owner to a subsequent purchaser.

Sec. 223.007. DECEPTIVE TRADE PRACTICE. A violation of this chapter is a deceptive trade practice under Subchapter E, Chapter 17, Business & Commerce Code.

SECTION 2. Section 301.042, Property Code, is amended by

adding Subsection (a-1) to read as follows:

(a-1) Subsection (a) does not apply to the sale, rental, or occupancy of a dwelling that is a single-family house, duplex, triplex, or quadruplex located on a subdivided lot in a parcel of land 25 acres or greater owned by a religious organization, association, or society or a nonprofit institution or organization operated, supervised, or controlled by or in conjunction with a religious organization, association, or society.

SECTION 3. This Act takes effect September 1, 2025.

LEASE AGREEMENT

COMMENCEMENT DATE:	December 1, 2024		
HOST:	City of Josephine, Texas		
Host Notice Address:	201 Main St., Josephine, TX 75173		
TENANT:	Skybeam, LLC a Colorado limited liability company dba Rise Broadband		
Tenant Notice Address:	61 Inverness Drive E, Suite 250 Englewood, CO 80112 Attn: Contract Administration		
PROPERTY:	Descriptor: Water Tower		
	Address: 120 Sebastian Ln., Ste. A, Josephine, TX		
INITIAL TERM:	Five (5) years		
Monthly Payment:	$1,000.00		
Complimentary Internet Account	☐Yes ☒ No	Include VoIP? ☐ Yes ☒ No	# of Accounts: N/A

THIS LEASE AGREEMENT (the "Agreement") is made as of the date of last signature, by and between Host and Tenant. Capitalized Terms used herein shall have the definition as set forth above or as otherwise defined herein. Host is the owner of the Property, which has a tower or similar structure (the "Structure") located thereon (the Property and the Structure are, collectively, the "Site"). Host did lease unto Tenant a portion of the Site for the purpose of constructing, operating, maintaining, and repairing radio communications facilities to provide broadband internet access. Tenant desires to use the Site for the purpose of installing, operating, and maintaining wireless communications equipment. In consideration of the mutual covenants, terms and conditions herein contained and for other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. **LEASE.** Host does hereby lease to Tenant the exclusive right to install, maintain, and operate wireless data and radio communications equipment (the "Equipment") at the Site. Host shall provide utilities, including electricity, necessary to operate Tenant's Equipment. The Equipment shall remain the exclusive property of Tenant and shall not be considered fixtures. Host agrees that Tenant shall have 24/7 access to the Site for the purpose of installing and maintaining the Equipment and Host shall grant Tenant the necessary easement for means of access to the Site. This Agreement shall "run with the land" and shall not be affected by any transfer of ownership or control of the Property and any successor owner of the Property shall assume the rights and obligations of this Agreement. Upon a change in ownership of the Property, a copy of document(s) evidencing such change and an IRS Form W-9 for the new owner shall be provided to Tenant within thirty (30) days of such transaction.

2. **TERM.** The Term of this Agreement shall begin on the Commencement Date and shall continue for the Initial Term. Tenant may terminate this Agreement without further liability upon thirty (30) days prior written notice to Host due to (i) changes in local, state, or federal laws or regulations which adversely affect Tenant's ability to operate, or (ii) technical or economic reasons. Upon expiration or termination of this Agreement for any reason, Tenant will remove its Equipment within ninety (90) days and restore the Site to its original condition, notwithstanding reasonable wear and tear.

3. **TERMINATION.** This Agreement may be terminated as follows:

   3.1. If, after the Commencement Date, Tenant is unable to complete the installation of the Tenant Equipment due to technical issues or because it cannot obtain the required approvals from relevant federal, state, and local authorities, this Agreement shall automatically terminate and the Parties shall have no further duties or obligations to one another hereunder.

   3.2. Immediately upon written notice by either Party if the other Party breaches the terms of this Agreement and fails to cure such breach in accordance with Section 10 of this Agreement.

   3.3. Immediately upon written notice by Tenant if Tenant is unable to obtain or maintain any governmental approvals necessary for the operation of Tenant's Equipment under this Lease.

3.4. Upon thirty (30) days' written notice by Tenant if Tenant determines that the Property and/or Site are no longer suitable or necessary for Tenant's operations.

3.5. Upon written notice by Tenant in accordance with Section 8 of this Agreement.

Upon termination of this Agreement for any reason, Tenant will remove the Tenant Equipment and restore the Site to its original condition, notwithstanding reasonable wear and tear.

4. PAYMENTS AND UTILITIES. As consideration for Tenant's use of the Site, Tenant shall pay to Host the Monthly Payment listed in the table above on or before the 5th of each month during the Term.

Host shall provide and pay for the electrical services necessary to operate Tenant's Equipment. Tenant may install and maintain a temporary power source, such as a generator, in a location approved by Host for use during power interruptions.

5. DUTIES OF TENANT. Tenant agrees to: (i) construct, improve, maintain, upgrade, add and/or repair the Equipment, at its sole expense; (ii) maintain the portion of the Site where the Equipment is located in as good condition as reasonable use will permit; (iii) manage and operate the Equipment in a reasonable manner and conduct all its activities on the Site in compliance with all applicable laws; (iv) keep the Site free of mechanics and materialmen's liens, and (v) not cause measurable interference to the equipment of the Host, or if applicable, previously-existing tenants of the Site.

6. DUTIES OF HOST. Host agrees to: (i) permit Tenant or its agents, representatives, or employees to enter the Property at any time (i.e., full time access 24/7 365 days) to install, repair, upgrade, operate, inspect, alter, and maintain the Equipment; (ii) not use or permit the use of the Property in a manner which unreasonably interferes with the operations of Tenant, subject to the other provisions hereof; (iii) maintain the Structure in good working condition and in compliance with all applicable laws or regulations; and (iv) to not allow any other wireless operators to operate on the Property. This would include wireless internet operators using any frequency either known or unknown including: the 900 MHz, 2.4 GHz, 3.5 GHz, 3.65 GHz, 5-5.9 GHz UNII, 11 GHz, 18 GHz and all other ISM bands. Further, Host warrants that it is either the owner of the Property, trustee of the Property, or otherwise has the due authority to enter into this Agreement.

7. TITLE AND QUIET ENJOYMENT. Host represents and warrants that Host is either the fee owner of the Property, trustee of the Property, or otherwise has the authority to enter into and execute this Agreement. Host further represents and warrants that there are no liens, judgments, or other title matters affecting Host's title to the Property and that there are no covenants, easements, or restrictions that prevent Tenant's use of the Site. Host covenants that Tenant shall have quiet enjoyment of the Site during the Term of this Agreement.

8. CASUALTY OR CONDEMNATION. In the event of damage by fire or other casualty to the Property or Site that materially impacts Tenant use of the Site, Rent shall abate during the period of repair following such casualty. If the damage cannot reasonably be expected to be repaired within thirty (30) days after the casualty or, that such damage may reasonably be expected to disrupt Tenant's operations at the Site for more than thirty (30) days, then Tenant may, at any time following such casualty, terminate this Agreement upon written notice to Host.

9. INDEMNIFICATION. Host and Tenant each agree to indemnify, defend, protect and hold harmless the other party from and against any and all claims, damages, liabilities, costs and expenses, including reasonable attorneys' fees and costs, to the extent caused by or arising out of (i) the negligence or willful misconduct of the other party or its respective employees, agents and contractors or (ii) the breach of any obligation of the indemnifying party under this Agreement. This Section shall survive the expiration or termination of this Agreement.

10. DEFAULT. In the event there is a default by a party with respect to any of the provisions of this Agreement or its obligations under it, the non-defaulting party shall give the defaulting party written notice of such default. After receipt of such written notice, the defaulting party shall have thirty (30) days to cure any such default. If a party fails to cure such default, in addition to any other available remedies, the non-defaulting party may terminate this Agreement upon notice to the defaulting party. Notwithstanding anything to the contrary, Host must notify Tenant of any monetary default within twelve (12) months of the date on which such default took place. Notwithstanding anything to the contrary, neither party will be in default or otherwise liable for any delay in or failure of its performance under this Agreement where such delay or failure is due to an act of God or other circumstances beyond the reasonable control of the affected party.

11. LIMITATION OF LIABILITY. NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL COSTS, LIABILITIES OR

DAMAGES, INCLUDING LOST PROFITS OR REVENUES, WHETHER FORESEEABLE OR NOT, ARISING OUT OF, OR IN CONNECTION WITH, SUCH PARTY'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT; AND PROVIDED FURTHER THAT THIS LIMITATION SHALL NOT RESTRICT EITHER PARTY'S RIGHT TO PROCEED FOR INJUNCTIVE RELIEF.

12. **NOTICES.** All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail or commercial courier with return or delivery receipt requested, sent to the notice address listed above or any other address that a party may designate from time to time.

13. **ASSIGNMENT.** Tenant shall have the right to assign or otherwise transfer this Agreement upon written notice to Host. Upon such assignment, Tenant shall be relieved of all liabilities and obligations hereunder and Host shall look solely to the assignee for performance under this Agreement.

14. **MISCELLANEOUS**. This Agreement shall constitute the entire agreement between the Parties and supersedes all prior oral or written communications or agreements of the Parties with respect to the matters contained herein. Any waiver of any right included in this Agreement must be in writing and signed by the Party whose rights are being waived; the failure of either Party to enforce or seek enforcement of the terms of this Agreement following any default or breach shall not be construed as a waiver of such right. No change, amendment or modification of any provision of this Agreement shall be valid or binding on either Party unless set forth in a written instrument signed by both parties. The invalidity under applicable law of any provision of this Agreement shall not affect the validity of any other provision of this Agreement. This Agreement and the performance thereof shall be governed, interpreted, and regulated by the laws of the State in which the Property is located, without regard to such state's conflict of law provisions. This Agreement may be executed in counterparts (including by facsimile or authenticated electronic transmission), each of which shall be deemed an original and all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto execute this Agreement below and acknowledge that they have read, understand, and agree to uphold the terms and provisions above.

Tenant:	**Host:**
Skybeam, LLC dba Rise Broadband	City of Josephine, Texas
By: _____	**By:** _____
Name: _____	**Name:** _____
Title: _____	**Title:** _____
Date: _____	**Date:** _____

CITY OF JOSEPHINE, TEXAS

RESOLUTION NO. 2025-04-14-B

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, CONSENTING TO THE INCLUSION OF THE CITY'S EXTRATERRITORIAL JURISDICTION IN THE PROPOSED COLLIN COUNTY EMERGENCY SERVICES DISTRICT NO. 1; PROVIDING FINDINGS RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS Chapter 775 of the Texas Health and Safety Code authorizes the creation of Emergency Services Districts (ESDs) to provide local emergency services, including fire protection and emergency medical services; and

WHEREAS pursuant to Section 775.014 of the Texas Health and Safety Code, before an ESD may be created that includes territory within a municipality's corporate limits or extraterritorial jurisdiction, a written request for inclusion in the ESD must be submitted to the municipality's governing body; and

WHEREAS territory within a municipality's jurisdiction may not be included in an ESD unless the municipality's governing body provides written consent within sixty (60) days of receiving the request; and

WHEREAS the Collin County Judge has received and verified a petition requesting the creation of Collin County Emergency Services District No. 1 to provide emergency services to portions of Collin County in accordance with Chapter 775; and

WHEREAS portions of the proposed ESD include territory within the City of Josephine's extraterritorial jurisdiction (ETJ); and

WHEREAS the City of Josephine received a written request dated February 25, 2025, from Collin County requesting the inclusion of its ETJ in the proposed ESD; and

WHEREAS the City Council of the City of Josephine, Texas, desires to grant its consent for the inclusion of its ETJ in the proposed ESD, subject to a called election for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, THAT:

Section 1. The foregoing recitals are hereby found to be true and correct and are incorporated herein by reference for all purposes as allowed by law.

Section 2. The City Council hereby grants its consent to the inclusion of the City's extraterritorial jurisdiction within the boundaries of the proposed Collin County Emergency Services District No. 1 pursuant to Section 775.014 of the Texas Health and Safety Code.

Section 3. The inclusion of the City's extraterritorial jurisdiction within the proposed ESD is contingent upon the approval of an election to confirm the creation of the ESD. A majority of voters residing in the City's ETJ who participate in said election must vote in favor of the proposal in accordance with Section 775.019(b) of the Texas Health and Safety Code.

Section 4. This Resolution shall take effect immediately upon its passage and shall remain in effect subject to Section 775.041(f) of the Texas Health and Safety Code.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, ON THE 14TH DAY OF APRIL 2025.

Approved:

_____

Mayor, Jason Turney

ATTEST:

_____

Patti Brooks, City Secretary

APPROVED AS TO FORM:

_____

Rob Dillard, City Attorney

CITY OF JOSEPHINE, TEXAS
RESOLUTION NO. 2025-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, CONSENTING TO THE INCLUSION OF TERRITORY DESIGNATED AS AN INDUSTRIAL DISTRICT IN THE CITY'S EXTRATERRITORIAL JURISDICTION IN THE PROPOSED COLLIN COUNTY EMERGENCY SERVICES DISTRICT NO. 1, AS REQUIRED BY SECTION 775.014(d) OF THE TEXAS HEALTH AND SAFETY CODE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS the City Council of the City of Josephine, Texas (the "City") previously adopted Ordinance No. 2025-03-10 on March 23, 2025, pursuant to Section 42.044 of the Texas Local Government Code, establishing an industrial district within the City's extraterritorial jurisdiction (ETJ), known as the Josephine Industrial District, and incorporating designated parcels therein; and

WHEREAS a petition has been filed for the creation of Collin County Emergency Services District No. 1 (the "District") under Chapter 775 of the Texas Health and Safety Code, which proposes to include territory within the Josephine Industrial District; and

WHEREAS Section 775.014(d) of the Texas Health and Safety Code requires that if the proposed emergency services district includes territory designated by a municipality as an industrial district under Section 42.044 of the Texas Local Government Code, the inclusion of such territory must receive the consent of the municipality's governing body; and

WHEREAS the City Council has determined that the inclusion of the Josephine Industrial District within the proposed boundaries of Collin County Emergency Services District No. 1 will promote the public health, safety, and welfare by ensuring access to emergency services in the area.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, THAT:

SECTION 1. The findings set forth in the recitals of this Resolution are hereby found to be true and correct and are adopted as findings of the City Council.

SECTION 2. Pursuant to Section 775.014(d) of the Texas Health and Safety Code, the City Council of the City of Josephine, Texas, hereby consents to the inclusion of the Josephine Industrial District, as designated by Ordinance No. 2025-03-10, within the boundaries of the proposed Collin County Emergency Services District No. 1.

SECTION 3. This Resolution shall be effective immediately upon its adoption.

DULY PASSED AND APPROVED by the City Council of the City of Josephine, Texas, on this 14th day of April 2025.

Approved:

_____

Mayor, Jason Turney

ATTEST:

_____

Patti Brooks, City Secretary

APPROVED AS TO FORM:

_____

Rob Dillard, City Attorney

PETITION FOR VOLUNTARY ANNEXATION
INTO THE CITY OF JOSEPHINE, TEXAS

Pursuant to the provisions of Section 43.0671 of the Local Government Code, Lloyd D. Brown as the owner of the real property described in Exhibit "A" attached hereto and incorporated herein by reference (the "Property"), hereby requests the Property be annexed into the corporate limits of the City of Josephine, Texas.

EXECUTED on this 13 day of March 2025.

OWNER,

Lloyd D. Brown

By: Lloyd D. Brown
Its: Owner

STATE OF TEXAS §
§
COUNTY OF COLLIN §

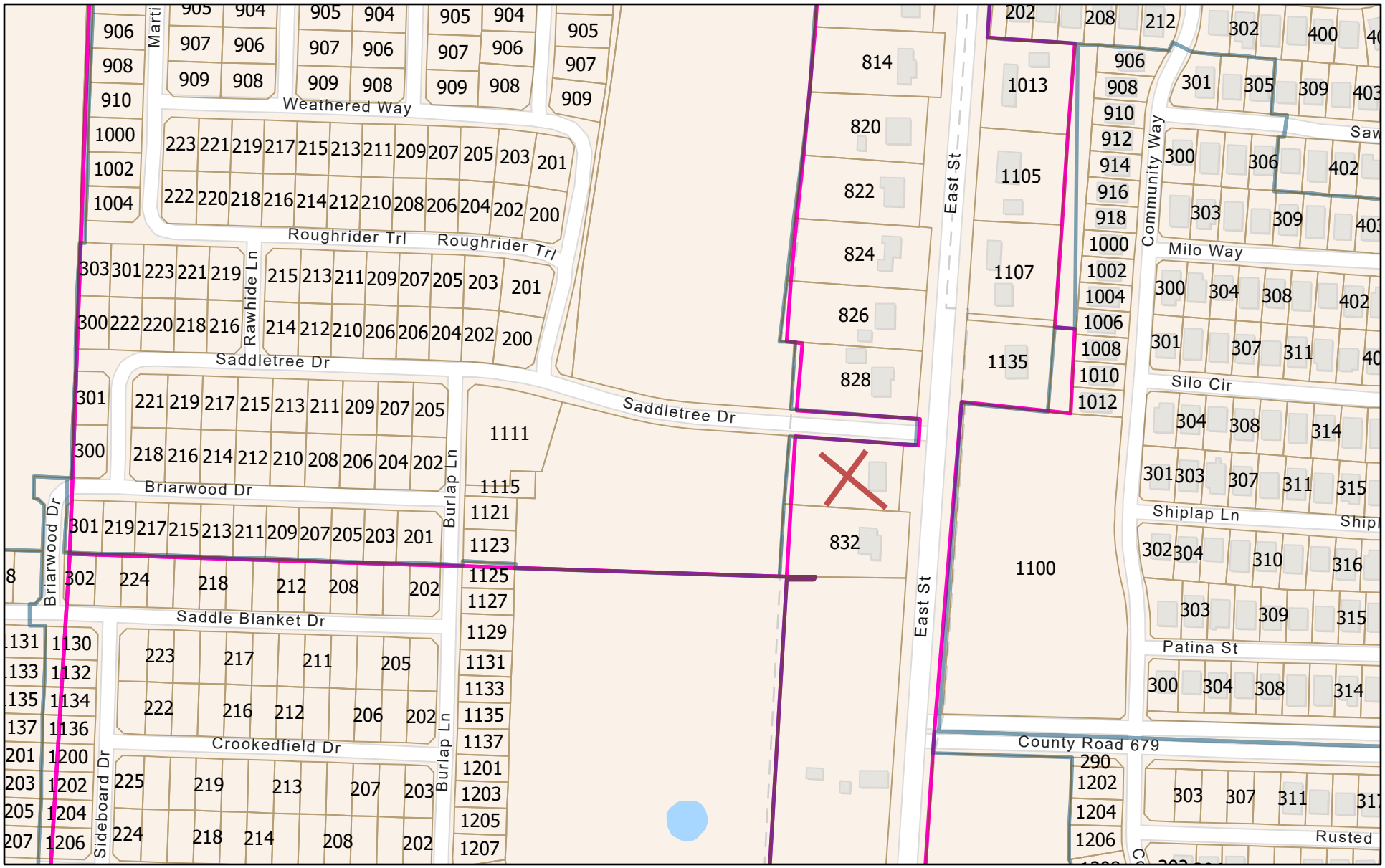
This instrument was acknowledged before me on the 13 day of March 2025, by Lloyd D. Brown.

Patti Brooks
Notary Public, State of Texas

PATTI BROOKS
Notary Public, State of Texas
Comm. Expires 09/19/2028
Notary ID 578923-9

127427

Collin CAD Web Map



4/9/2025, 11:26:56 AM

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

Parcels

Subdivisions

School Districts

Special Districts

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Collin Central Appraisal District, BIS Consulting - www.bisconsulting.com

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

LEGAL DESCRIPTION
830 EAST STREET

Being a tract or parcel of land situated in Collin County, Texas, being part of the Samuel Pugh Survey, Abstract No. 686, being part of the 91.695 acres described in the deed to W.H. Myre, et al, recorded under Clerk's File No. 94-0083361, in the Deed Records of Collin County and being the same property described in Deed records in Volume 5345, Page 5026, of the Deed Records of Collin County, Texas and being more particularly described as follows:

Beginning at a ½ inch rod found in the west right-of-way line of Farm-to-Market Road No. 1777 in the east line of said 91.695 acres, said rod being N 00 deg. 07 min. 28 sec. E, 155.46 feet from a ½ inch iron rod found at the southeast corner of said 91.695 acres tract;

THENCE N 89 deg. 52 min. 32 sec. W a distance of 280.24 feet to a ½ inch iron rod set for a corner;

THENCE N 00 deg. 07 min. 28 sec. E a distance of 155.44 feet to a ½ inch iron rod set for a corner;

THENCE S 89 deg. 52 min. 32 sec. E a distance of 280.24 feet to a ½ inch iron rod found in said west right-of-way line of road and east line of 91.695 acres, for a corner;

THENCE S 00 deg. 07 min. 28 sec. W with said west right-of-way line of road and east line of 91.695 acres, a distance of 155.44 feet to return to the Point of Beginning and containing 1.000 acre of land.

Community Center Reservation and Use Policy

Please read the entire agreement and sign.

Reservation

- The City of Josephine Community Center can be reserved up to 3 months in advance on a first-come, first-served basis.
- The party renting the facility (lessee) must be at least 21 years of age and be a Josephine resident or a Josephine-based professional networking group, club, association, or non-profit organization.
- Proof of residency is required when signing the rental agreement, and the resident must remain on-site at all times.
- By signing the agreement, the lessee confirms that the reservation is for their own personal use and not for another individual or group.
- The lessee will be the main contact person for the duration of the event and is responsible for the actions of their guests.
- Lessee agrees to abide by all City, State, and Federal laws.
- To make reservations, complete the online form: Community Center Reservation Application.
- Note that the reservation is for the City of Josephine Community Center only. The use of any surrounding City property is strictly prohibited.

Deposit

- A deposit of $100.00 is required at the time the key is picked up and will be deposited at that time.
- The key must be picked up one business day prior to the rental date during regular business hours (Monday-Friday, 8:30 a.m. – 4:30 p.m.). Failure to do so will result in the loss of rental fees previously paid and rental privileges.
- An insufficient check will negate the use of the facility for current and/or future rentals.

- Pending no damages and no violation of the contract, the deposit will be refunded within seven business days of the rental. Refunds will be mailed to the address on the contract.

Fees

- Rental fees are due once the application for reservation has been completed and approved. The City of Josephine Community Center Management reserves the right to cancel and/or re-assign the Community Center to another rental party if payment is not received at this time.
- No portion of the rental fees will be refunded. (For rental rates, please see the Fee Schedule)
- Keys must be returned to City Hall on the first business day following the rental.

Cancellation/Changes

- Reservation cancellations or changes will only be accepted directly from the lessee.
- All reservation cancellations must be made in writing to the City Secretary at least 48 business hours prior to the rental and take effect on the date received.
- All rental fees previously paid will be forfeited if the reservation is canceled less than 48 hours prior to the rental. No phone cancellations will be accepted.
- No reservation changes will be accepted less than one week prior to the rental.

Rental Hours

- Rental hours must include set-up and take-down time. Lessee is responsible for setting up tables and chairs as well as returning tables and chairs to the carts in the storage closet unless prior arrangements have been made.
- The lessee and/or other members of the rental party's group will not be allowed in the Community Center until the time specified on the agreement.
- It is the lessee's responsibility to notify all members of their party of the designated rental hours.
- A fee will be charged for each additional hour, or part of an hour, the building is occupied.
- The Community Center may be rented on available weekdays and weekends during 8 a.m. - 11 p.m.

Kitchen/Food

- The warming kitchen is available during rental hours, including the fridge and sink.

- The lessee may bring their own previously prepared food and drinks.

Alcohol

- Alcoholic beverages are not permitted in the Josephine Community Center or on any City property at any time.
- The use of controlled substances is also prohibited in the Community Center and on any City property. Persons under the influence of such substances or intoxicants are prohibited on the premises and will be asked to leave.

Decorations/Equipment

- The use of nails, tacks, tape, or adhesive of any kind is prohibited on walls or furnishings.
- All decorations must be taken down before the lessee vacates the Community Center.
- The use of bounce houses, slides, etc., is strictly prohibited. Open flames, including candles, are not allowed.
- Supplies and portable furniture for special events cannot be delivered before your scheduled rental time and must be retrieved immediately following the event within the time limits set in the reservation agreement. Storage is not available.

Music

- Music is permitted in the Community Center but must remain at a respectful level. No loud music is permitted.
- The lessee and/or other members of the rental party's group (including musicians and DJs) must agree that the volume will be immediately lowered upon request of a city employee.

Clean Up and Damages

- The lessee is responsible for cleaning and removing any trash and decorations and turning off all lights. Any damages incurred during the rental must be reported.
- The heating or air conditioning must be returned to prior set levels before vacating the Community Center.

Fire Provisions

- Smoking is not allowed inside the Community Center.
- Smoking is not allowed within 15 feet of the Community Center entrance/exit.

- Fog machines are not allowed.
- Sparklers (or the like) are not allowed indoors or on the property at any time.
- Entrance and exit doors may not be obstructed.
- Due to fire regulations, the room capacity set by the Fire Marshal will be strictly enforced.

Security Provisions

- Security needs will be determined at the City's sole discretion and paid for by the lessee.

Liability

- All lessees agree to pay for any damages to the Community Center, grounds, or furnishings caused by themselves or their guests during or pertaining to their rental. Notification will be given to the lessee as soon as the damages have been assessed.
- The undersigned renter agrees to be fully responsible for any damages that occur to the Community Center facility, equipment, or property during their rental period. Any damage identified by City staff after the event will be assessed, and the cost of repairs or replacement will be billed directly to the renter as a pass-through expense. Failure to remit payment may result in additional penalties, including denial of future rental privileges.
- If damages exceed the deposit amount, the lessee will be financially responsible for the cost of repairs.
- The lessee, or parties being allowed to use the premises, hereby indemnifies the City of Josephine, Texas, its elected and appointed officials, employees, agents, and attorneys from and against all claims, liabilities, and damages to property and persons arising from the use of the premises or any defects therein.

Please read the entire agreement carefully and sign to confirm your understanding and acceptance of the terms.

Requested Date: _____

Rental Start and End Time: _____

Event Applicate Information

Name: _____

Name of Organization (if applicable):

_____

Address: _____

City/State/Zip Code: _____

Phone Number: _____

E-mail Address: _____

Rental Fee Information

I acknowledge having received, read, and understood the City of Josephine Community Center's reservation and use policy. I understand that violation of any part of the policy will result in a loss of rental privileges and forfeiture of fees paid. I understand that I am fully responsible for my guests and will NOT in any way hold the City of Josephine and its officers and employees liable for any loss, injury or damages to myself, any of my guests, and/or our properties.

Lessee's Signature: _____

Date: _____

Fee Schedule

Weekday and Weekend Rentals		
Josephine Residents	8:00 a.m. – 11:00 p.m.	$50.00
Non-Residents	8:00 a.m. – 11: 00 p.m.	$100.00

Please note that while some organizations may not be charged a rental fee for using the facility, all rental reservations are still required to submit a deposit.

The undersigned renter agrees to be fully responsible for any damages that occur to the Community Center facility, equipment, or property during their rental period. Any damage identified by City staff after the event will be assessed, and the cost of repairs or replacement will be billed directly to the renter as a pass-through expense. Failure to remit payment may result in additional penalties, including denial of future rental privileges.

Other Fees

Early Arrival/Late Departure Fee	$30.00 per hour
Non-returned or lost key	$100.00

CITY OF JOSEPHINE, TEXAS

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF JOSEPHINE, TEXAS, REPEALING RESOLUTION NO. 2024-09-09 IN ITS ENTIRETY AND ADOPTING A NEW MASTER FEE SCHEDULE FOR FISCAL YEAR 2025-2026; TO ADD ARTICLE 5 – COMMUNITY CENTER RENTAL FEES; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS:

SECTION 1. Resolution No. 2024-09-09, the Master Fee Schedule, including all exhibits, is hereby repealed in its entirety, effective April 13, 2025.

SECTION 2. Resolution No. 2025-04-14-A, adopting the FY 2025-2026 Master Fee Schedule including Exhibit "A", is adopted in its entirety and will take effect on April 14, 2025.

SECTION 3. In the event of any conflict between this Master Fee Schedule and any other previously adopted regulation or policy regarding fees, the fees established by this Resolution shall prevail.

DULY PASSED by the City Council of the City of Josephine, Texas, on this 14th day of April 2025.

ATTEST:

_____

Patti Brooks, City Secretary

APPROVED BY:

_____

Jason Turney, Mayor

EXHIBIT "A"

ARTICLE 5 COMMUNITY CENTER RENTALS
Sec. 5 Community Center Rentals Effective April 14, 2025

COMMUNITY CENTER RENTAL		ADOPTED FEES APRIL 14, 2025
	Rental Deposit	$100.00
	Josephine Residents Rental	$50.00
	Non-Josephine Residents Rental	$150.00
	Josephine Non-Profits and HOA's	$50.00
	Non-returned or lost key	$100.00
	Damages that exceed the deposit	Actual cost of repairs

CITY OF JOSEPHINE, TEXAS
ORDINANCE NO. 2025-04-14

AN ORDINANCE OF THE CITY OF JOSEPHINE, TEXAS, AMENDING THE 2024-2025 FISCAL YEAR BUDGET, ORDINANCE NO. 2024-08-12, TO REFLECT INCREASES IN REVENUES TO THE GENERAL FUND AND PROPRIETARY FUNDS, OFFSET BY EXPENSE ADJUSTMENTS AS SHOWN BY THE AMENDED BUDGET FOR FISCAL YEAR 2024-2025; AND PROVIDING AN EFFECTIVE DATE.

WHEARAS, the City Council of the City of Josephine has determined that it is in the public interest to amend the FY 2024-2025 budget ordinance for municipal purposes to recognize increased revenues, offset by expense adjustments. Now, Therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS:

SECTION 1. That Ordinance No. 2024-08-12, the 2024-2025 fiscal year budget ordinance of the City of Josephine, Texas, is hereby amended to recognize increased revenues to the general fund and proprietary funds, offset by increased expenses all as shown in the amended budget attached hereto as Exhibit "A" and made part hereof for all purposes, the same as if copied herein. That Ordinance No. 2024-08-12 is hereby amended to give effect to such amendments and appropriations and the City Administrator is directed to reallocate such funds for such purposes.

SECTION 2. That except as amended hereby, the FY2025 budget Ordinance No. 2024-08-12 shall remain in full force and effect.

SECTION 3. This ordinance shall take effect immediately from and after its passage as the law in such cases provides.

DULY PASSED by the City Council of the City of Josephine, Texas on the 14th day of April 2025.

APPROVED:

_____
Jason Turney, Mayor

APPROVED AS TO FORM:

ATTEST:

_____
City Attorney

_____
Patti Brooks, City Secretary

EXHIBIT "A"

The City of Josephine TEXAS

6-Month Financial Highlights & Evaluation of Revenue & Expenses

Revenue: The City has collected 71% of expected annual revenue, $10.3M income, $14.6M budget (Not including Fund Balance).

We have already exceeded the expected annual revenue for the following items: Property Tax, Franchise Fees, Certificate of Occupancy, Interest Income, Capital Recovery Fees, and Late Fees. Sales of Sanitation, Water, and Sewer will surpass expectations as well. Revenue and Expense Line-Item Details are attached.

FYE Sept. 30, 2025, Mid-Year Budget Adjustments Needed

To Balance the General Fund (Capital Projects funded by Bond Revenue and Fund Balance) and Proprietary Funds- Add in revenue from accounts mentioned above where revenue has already exceeded the budget. Expense Line-Item Details are attached. Asset/Liability Adjustment needed per Audit to move the $3,010,206.24 funds held by the Sewer Fund back to General Fund for the Public Safety Building (Needed for proper Financial Statement-Net Zero Budget Adj)

Total Police Revenue is at 64%, Total Admin Revenue is already at 72%, Total Sanitation Revenue is at 66%, Total Sewer Revenue is at 104%, Total Water Revenue is at 74%.

HIGH DOLLAR OVERVIEW OF EXPENSE ADJUSTMENTS

Row Labels	Sum of BUDGET ADJ NEEDED	
Debt Retirement	543,000.00	Missed on Orig Budget- Tax Note Due- Developer Funded/Revenue entered
Engnr/Consulting Fees	180,000.00	AGCM Project Management Svc, Atlas Construction Inspections, Construction Materials & Soil Testing Remaining Budgets-Accounted for in Public Safety Project Totals/Capital Asset (moving Exp)
Capital Outlay	107,000.00	FF&E Schedule and Capital Purchasing plan/Capital Asset (moving Exp)
Property Easements	100,000.00	Property Easements- Council Directed
Equipment Rentals	63,600.00	Bobcat, Dump Truck, Generator (Water, Sewer & Streets)
Repairs & Maint	34,000.00	Repair & Mtc Cost Increases/Equipment Service
Dues & Subscriptions	27,050.00	Annual Mtc Harmony, Allegro Base Station, Generator, TCEQ Magnolia & Lagoons Annual Permits, and 811 Message Fees
Contract Services	23,000.00	Organizational Structure-Council Approved, Rebuild Lift Station Pump & Language Line Services
Legal Fees	20,000.00	TCEQ/WWTP Mediation-Legal Fees
Office Equip/Furniture	19,500.00	Furnishing Items included on FF&E Schedule & in Capital Purchasing plan-fall below the $1,000 min/Capital Asset (moving Exp)
Insurance	15,705.00	TML Insurance Cost Increase

Account	Name	Department	Status	Type	Fund	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET
10-200-1501-0000000	Due To/From Water/Sewer	Police	Active	Asset	10	3,010,206.24	(3,010,206.24)	-
25-550-2201-0000000	Due to General Fund	Sewer	Active	Liability	25	(3,010,206.24)	3,010,206.24	-

EXHIBIT "A"

REVENUE PIVOT				
Row Labels	Sum of Current Budget	Sum of Activity Incl Pending	Sum of BUDGET ADJ NEEDED	
10	**(7,122,836.82)**	**(3,929,787.02)**	**(267,400.00)**	
Admin	(3,252,791.82)	(2,354,075.90)	(252,400.00)	Revenue Supports Expense
Court	(51,000.00)	(34,409.19)		
Fire	(300,000.00)	(128,860.00)		
Parks	(142,000.00)	(14,100.00)		
Police	(1,237,750.00)	(795,214.60)	(15,000.00)	Revenue & General Fund Balance Supports Expense
Public Works	-	-		
Sanitation	(905,000.00)	(598,657.24)		
Streets	(1,234,295.00)	(4,470.09)		
20	**(3,933,667.38)**	**(2,902,355.32)**	**(504,049.00)**	
Water	(3,933,667.38)	(2,902,355.32)	(504,049.00)	Revenue Supports Expense
25	**(3,263,000.00)**	**(3,395,232.25)**	**(890,000.00)**	
Sewer	(3,263,000.00)	(3,395,232.25)	(890,000.00)	Revenue Supports Expense
30	**(303,667.83)**	**(150,592.53)**		
Debt Svc	(303,667.83)	(150,592.53)		
Grand Total	**(14,623,172.03)**	**(10,377,967.12)**	**(1,661,449.00)**	

EXPENSE PIVOT				
Row Labels	Sum of Current Budget	Sum of Activity Incl Pending	Sum of BUDGET ADJ NEEDED	
10	**18,838,707.91**	**7,782,166.95**	**941,136.00**	
Admin	3,730,770.33	2,171,195.06	55,665.00	Revenue Supports Expense
Court	241,098.35	136,796.08	7,500.00	Revenue Supports Expense
Fire	183,400.00	65,395.04	91,500.00	Revenue Supports Expense
Parks	227,354.57	76,245.15	20,715.00	Revenue Supports Expense
Police	11,777,469.00	4,421,989.70	748,050.00	Revenue & General Fund Balance Supports Expense
Public Works	49,000.00	17,655.22		
Sanitation	622,249.84	299,615.88		
Streets	2,007,365.82	593,274.82	17,706.00	Revenue Supports Expense
20	**3,329,084.42**	**1,768,719.32**	**189,800.00**	Revenue Supports Expense
25	**8,617,643.67**	**1,660,205.50**	**76,650.00**	Revenue Supports Expense
30	**282,350.00**	**116,175.00**		
Grand Total	**31,067,786.00**	**11,327,266.77**	**1,207,586.00**	

Total Budget Adjustment Requested: +$1,661,449 to Revenue, +$1,207,586 to Expenses, Clear out Due To/From Asset & Liability Accounts +/- $3,010,206.24

Prepared By: Melissa Stillwell, COJ Finance Director on 4/09/2025

Mayor's Approval Signature:

EXHIBIT "A"

CATEGORY	Department	Fund	Current Budget	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET	DETAILS
Bank Service Charge	Water	20	3,500.00	4,539.79	6,000.00	9,500.00	Change in Banking Services- Elec Lockbox Processing
Debt Retirement	Police	10			543,000.00	543,000.00	Missed on Orig Budget- Tax Note Due- Developer Funded
Capital Outlay	Fire	10	2,900.00	56,600.68	75,000.00	77,900.00	Encumberance is PO to Honeywell for Emergency Alerting System at new Fire Station-Included on FF&E Schedule and Capital Purchasing plan
Capital Outlay	Parks	10	20,000.00	31,836.00	20,000.00	40,000.00	Purchased 2 Scag Mowers (offset by Proceeds from sale of assets -15,918.00) FA Accounting Adjustment
Capital Outlay	Admin	10	19,200.00	26,684.03	9,000.00	28,200.00	Community Center and Annex Fixtures & Equip- Included on FF&E Schedule and Capital Purchasing plan
Capital Outlay	Fire	10	-	1,199.99	3,000.00	3,000.00	Fire Station TV- Included on FF&E Schedule and Capital Purchasing plan
Chemicals	Water	20	-	152.10	200.00	200.00	Industrial Calcium & Lime Remover
Computers	Police	10	16,000.00	14,407.72	6,000.00	22,000.00	Power DMS & Monthly Baxter IT Charges
Computers	Court	10	10,000.00	10,123.50	2,000.00	12,000.00	ERP Pro Ten Allocation
Contract Services	Police	10	-	5,000.00	10,000.00	10,000.00	Police Organizational Structure-Council Approved
Contract Services	Fire	10	-	5,000.00	10,000.00	10,000.00	Fire Organizational Structure-Council Approved
Contract Services	Sewer	25	50.00	2,085.52	3,000.00	3,050.00	Rebuild Lift Station Pump & Language Line Services
Dues & Subscriptions	Water	20	11,000.00	23,236.16	20,000.00	31,000.00	Annual Mtc Harmony, Allegro Base Station, Generator, and 811 Message Fees
Dues & Subscriptions	Admin	10	7,500.00	7,322.88	5,000.00	12,500.00	Added expense for GIS Online Creator, Drop Box, and price increases on TimeClock & Professional Memberships
Dues & Subscriptions	Sewer	25	10,000.00	8,090.60	2,000.00	12,000.00	TCEQ Magnolia & Lagoons Annual Permits and 811 Message Fees
Dues & Subscriptions	Streets	10	-	49.50	50.00	50.00	Allocated-New User Account
Election Expense	Admin	10	7,500.00	8,879.54	1,400.00	8,900.00	50% Increase from Hunt Councty for Election Services (Compensation of Clerks & Judge)
Employment Services	Admin	10	-	507.24	1,000.00	1,000.00	Employment Adverstiment and Pre-Employment Drug Screening
Employment Services	Sewer	25	100.00	157.14	200.00	300.00	Pre-Employment Drug Screening
Engnr/Consulting Fees	Police	10	125,000.00	173,643.22	180,000.00	305,000.00	AGCM Project Management Svc, Atlas Construction Inspections, Construction Materials & Soil Testing Remaining Budgets-Accounted for in Public Safety Project Totals
Equipment Rentals	Water	20	-	38,686.41	40,000.00	40,000.00	Bobcat, Dump Truck, Generator Rental
Equipment Rentals	Sewer	25	-	21,127.13	22,000.00	22,000.00	Bobcat, Wheel Loader, Generator Rental
Equipment Rentals	Streets	10	-	1,583.78	1,600.00	1,600.00	Bobcat Rental- Street Repairs
Grant Expense	Streets	10	-	5,376.00	7,056.00	7,056.00	Grantworks- ARPA Final
Insurance	Sewer	25	27,500.00	29,181.94	1,700.00	29,200.00	TML Insurance Cost Increase
Insurance	Police	10	8,450.00	12,520.87	4,100.00	12,550.00	TML Insurance Cost Increase/Vehicles Added
Insurance	Admin	10	5,000.00	10,306.84	5,310.00	10,310.00	TML Insurance Cost Increase/Wage & Employee Count Increases
Insurance	Admin	10	5,000.00	6,215.58	1,230.00	6,230.00	TML Insurance Cost Increase
Insurance	Admin	10	2,420.00	2,992.92	600.00	3,020.00	TML Insurance Cost Increase
Insurance	Parks	10	2,500.00	2,902.17	415.00	2,915.00	TML Insurance Cost Increase
Insurance	Sewer	25	1,017.50	1,849.58	850.00	1,867.50	TML Insurance Cost Increase
Insurance	Water	20	1,250.00	1,849.59	600.00	1,850.00	TML Insurance Cost Increase
Insurance	Police	10	-	412.50	450.00	450.00	TML Cybersecurity Coverage
Insurance	Water	20	-	200.00	200.00	200.00	TML Cybersecurity Coverage
Insurance	Sewer	25	-	200.00	200.00	200.00	TML Cybersecurity Coverage
Insurance	Parks	10	75.00	117.39	50.00	125.00	TML Insurance Cost Increase
Janitorial Services	Sewer	25	1,250.00	1,378.73	1,400.00	2,650.00	Janitorial Service at Sewer Plant & Annex
Janitorial Services	Water	20	1,200.00	1,378.71	1,400.00	2,600.00	Janitorial purchases needed for Community Center & Annex

EXHIBIT "A"

CATEGORY	Department	Fund	Current Budget	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET	DETAILS
Janitorial Supplies	Admin	10	500.00	630.81	500.00	1,000.00	Janitorial purchases needed for Community Center & Annex
Legal Fees	Sewer	25	-	19,118.00	20,000.00	20,000.00	TCEQ/WWTP Mediation-Legal Fees
Mowing Services	Admin	10	-	420.00	1,000.00	1,000.00	Code Violations-Mowing Svc
Office Equip/Furniture	Admin	10	2,500.00	11,761.39	11,000.00	12,500.00	Furnishing Items are included on the FF&E Schedule and included in Capital Purchasing plan- but fall below the $1,000 min
Office Equip/Furniture	Police	10	1,000.00	3,624.53	4,000.00	5,000.00	Furnishing Items are included on the FF&E Schedule and included in Capital Purchasing plan- but fall below the $1,000 min
Office Equip/Furniture	Fire	10	1,000.00	2,591.75	3,500.00	4,500.00	Furnishing Items are included on the FF&E Schedule and included in Capital Purchasing plan- but fall below the $1,000 min
Office Equip/Furniture	Sewer	25	1,000.00	1,085.80	1,000.00	2,000.00	Furnishing Items are included on the FF&E Schedule and included in Capital Purchasing plan- but fall below the $1,000 min Allocation Annex
Office Supplies	Admin	10	5,500.00	5,915.24	3,000.00	8,500.00	Logo Pens (6 years since last order), new office locations to equip, Community Center to stock, New Employees
Office Supplies	Water	20	3,000.00	2,557.29	3,000.00	6,000.00	New office locations to equip, Community Center to stock, New Employees
Office Supplies	Sewer	25	3,400.00	2,684.92	1,500.00	4,900.00	New office locations to equip, Community Center to stock, New Employees
Office Supplies	Court	10	500.00	619.16	500.00	1,000.00	Increased cost for Printer Ink
Property Easements	Water	20	-	94,817.00	100,000.00	100,000.00	Property Easements- Council Directed
Repairs & Maint	Sewer	25	12,000.00	22,117.67	16,000.00	28,000.00	Repair & Mtc Cost Increases/Equipment Service
Repairs & Maint	Water	20	10,000.00	14,905.43	15,000.00	25,000.00	Repair & Mtc Cost Increases/Equipment Service
Repairs & Maint	Admin	10	-	3,000.00	3,000.00	3,000.00	Storm Sirens Preventative Mtc Contract
Small Equipment Purchases	Admin	10	-	860.59	1,000.00	1,000.00	Community Center Small Appliances- Included on FF&E Schedule but under the Cap Min
Street Signs	Streets	10	10,000.00	9,711.57	4,000.00	14,000.00	Price Increase
Supplies	Streets	10	15,000.00	13,346.09	5,000.00	20,000.00	Street Resurfacing supplies & drainage/culvert replacements
Supplies	Admin	10	1,100.00	3,429.53	4,000.00	5,100.00	Flags, Sod at Annex, Supplies for new buidlings
Supplies	Water	20	1,500.00	1,568.65	1,600.00	3,100.00	Added cost for Community Center & Annex
Training, Cont. Edu, Travel	Sewer	25	5,000.00	5,142.28	5,000.00	10,000.00	Utility Management Conference, Continuing Education, Allocated ERP Conference, Allocated TML Conference, Allocated SGR Conference
Training, Cont. Edu, Travel	Court	10	3,500.00	3,241.04	5,000.00	8,500.00	In Person Training for Court ERP Software
Uniforms	Parks	10	250.00	409.82	250.00	500.00	Employee Allocation
Utilities	Admin	10	1,400.00	1,051.57	2,000.00	3,400.00	Added cost for Community Center & Annex
Utilities	Admin	10	925.00	1,486.02	2,075.00	3,000.00	Added cost for Council and Employee Cell Phones due to Legislative changes and Council Direction
Utilities	Admin	10	325.00	1,476.15	1,300.00	1,625.00	Added cost for Community Center & Annex
Vehicle - Fuel	Admin	10	-	26.80	50.00	50.00	Personal Vehicle Fuel- County Filing
Vehicle - Mileage	Admin	10	-	1,529.50	3,200.00	3,200.00	Personal Vehicle Mileage Reimbursement- Conference/Training/TCEQ Mediation/Continuing Edu/County Filing
Vehicle - Mileage	Water	20	-	913.94	1,800.00	1,800.00	Personal Vehicle Mileage Reimbursement- Conference/Training/TCEQ Mediation/Continuing Edu/County Filing
Vehicle - Mileage	Sewer	25	-	913.95	1,800.00	1,800.00	Personal Vehicle Mileage Reimbursement- Conference/Training/TCEQ Mediation/Continuing Edu/County Filing
Vehicle - Mileage	Police	10	-	79.84	500.00	500.00	Personal Vehicle Mileage Reimbursement- Conference/Training/TCEQ Mediation/Continuing Edu/County Filing

EXHIBIT "A"

KEY	WATCH LIST	FAVORABLE	ADJ NEEDED	16,444,613.97	809,505.72	206,479.08	15,428,629.17	139,793.93	15,288,835.24	809,505.72	949,299.65	(453,863.00)	15,990,750.97
Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-100-4100	Property Tax Current	Admin	Revenue	(971,478.82)	(1,213,131.83)	-	241,653.01	-	241,653.01	(1,213,131.83)	(1,213,131.83)	(240,000.00)	(1,211,478.82)
10-100-4180	Sales Tax Allocation	Admin	Revenue	(360,000.00)	(216,622.37)	-	(143,377.63)	-	(143,377.63)	(216,622.37)	(216,622.37)		(360,000.00)
10-100-4200	Animal Registration	Admin	Revenue	(200.00)	(90.00)	-	(110.00)	-	(110.00)	(90.00)	(90.00)		(200.00)
10-100-4220	Beer & Wine Permit	Admin	Revenue	-	-	-	-	-	-	-	-		-
10-100-4240	Building Permits	Admin	Revenue	(615,000.00)	(266,355.26)	-	(348,644.74)	-	(348,644.74)	(266,355.26)	(266,355.26)		(615,000.00)
10-100-4245	Inspection Fees	Admin	Revenue	-	(99,573.55)	-	99,573.55	-	99,573.55	(99,573.55)	(99,573.55)		-
10-100-4320	Dump Permit	Admin	Revenue	(1,200.00)	(660.00)	-	(540.00)	-	(540.00)	(660.00)	(660.00)		(1,200.00)
10-100-4330	Fireworks Permit	Admin	Revenue	(100.00)	-	-	(100.00)	-	(100.00)	-	-		(100.00)
10-100-4360	Plat Fees	Admin	Revenue	(2,500.00)	-	-	(2,500.00)	-	(2,500.00)	-	-		(2,500.00)
10-100-4370	MUD - Public Safety Fees	Admin	Revenue	(606,313.00)	(13,000.00)	-	(593,313.00)	-	(593,313.00)	(13,000.00)	(13,000.00)		(606,313.00)
10-100-4375	MUD - Monthly Public Safety F	Admin	Revenue	(70,000.00)	(30,454.00)	-	(39,546.00)	-	(39,546.00)	(30,454.00)	(30,454.00)		(70,000.00)
10-100-4380	Solicitor Fees	Admin	Revenue	-	(50.00)	-	50.00	-	50.00	(50.00)	(50.00)		-
10-100-4400	Traffic Reports	Admin	Revenue	-	(5.00)	-	5.00	-	5.00	(5.00)	(5.00)		-
10-100-4460	Grant Income	Admin	Revenue	-	(2,098.00)	-	2,098.00	-	2,098.00	(2,098.00)	(2,098.00)		-
10-100-4699	Professional Services	Admin	Revenue	(399,000.00)	(103,600.00)	-	(295,400.00)	-	(295,400.00)	(103,600.00)	(103,600.00)		(399,000.00)
10-100-4700	Donation Receipts	Admin	Revenue	-	(364.55)	-	364.55	-	364.55	(364.55)	(364.55)		-
10-100-4160	Franchise Tax/Fees	Admin	Revenue	(65,000.00)	(70,336.82)	-	5,336.82	-	5,336.82	(70,336.82)	(70,336.82)	(5,000.00)	(70,000.00)
10-100-4260	Certificate of Occupancy	Admin	Revenue	(5,000.00)	(8,525.00)	-	3,525.00	-	3,525.00	(8,525.00)	(8,525.00)	(3,500.00)	(8,500.00)
10-100-4120	Property Tax Delinquent	Admin	Revenue	(5,000.00)	(7,915.95)	-	2,915.95	-	2,915.95	(7,915.95)	(7,915.95)	(2,900.00)	(7,900.00)
10-100-4140	Penalty & Interest - Taxes	Admin	Revenue	(2,000.00)	(3,067.49)	-	1,067.49	-	1,067.49	(3,067.49)	(3,067.49)	(1,000.00)	(3,000.00)
10-100-4703	Christmas Event & Donations	Admin	Revenue	-	(1,700.00)	-	1,700.00	-	1,700.00	(1,700.00)	(1,700.00)		-
10-100-4704	Angel Tree Donations	Admin	Revenue	-	(5,450.00)	-	5,450.00	-	5,450.00	(5,450.00)	(5,450.00)		-
10-100-4720	Interest Income	Admin	Revenue	(120,000.00)	(68,195.80)	-	(51,804.20)	-	(51,804.20)	(68,195.80)	(68,195.80)		(120,000.00)
10-100-4760	Miscellaneous Income	Admin	Revenue	-	(225,000.00)	-	225,000.00	-	225,000.00	(225,000.00)	(225,000.00)		-
10-100-4840	Rent Payments	Admin	Revenue	(30,000.00)	(17,880.28)	-	(12,119.72)	-	(12,119.72)	(17,880.28)	(17,880.28)		(30,000.00)
10-100-6000	Salaries (Admin)	Admin	Expense	422,023.56	209,569.35	-	212,454.21	-	212,454.21	209,569.35	209,569.35		422,023.56
10-100-6020	Salaries - Overtime (Admin)	Admin	Expense	3,200.00	3,059.55	-	140.45	-	140.45	3,059.55	3,059.55		3,200.00
10-100-6041	FICA Matching (Admin)	Admin	Expense	25,847.96	12,615.47	-	13,232.49	-	13,232.49	12,615.47	12,615.47		25,847.96
10-100-6042	Medicare Matching (Admin)	Admin	Expense	6,045.09	2,950.37	-	3,094.72	-	3,094.72	2,950.37	2,950.37		6,045.09
10-100-6060	Texas Workforce Commission	Admin	Expense	972.50	511.34	-	461.16	-	461.16	511.34	511.34		972.50
10-100-6080	Insurance - Health (Admin)	Admin	Expense	67,239.75	30,423.43	-	36,816.32	-	36,816.32	30,423.43	30,423.43		67,239.75
10-100-6101	Insurance - Other (Admin)	Admin	Expense	1,000.00	123.53	-	876.47	-	876.47	123.53	123.53		1,000.00
10-100-6102	Dental (Admin)	Admin	Expense	2,406.18	1,127.18	-	1,279.00	-	1,279.00	1,127.18	1,127.18		2,406.18
10-100-6103	Vision (Admin)	Admin	Expense	501.41	240.82	-	260.59	-	260.59	240.82	240.82		501.41
10-100-6104	LT Disability (Admin)	Admin	Expense	1,938.45	542.25	-	1,396.20	-	1,396.20	542.25	542.25		1,938.45
10-100-6105	ST Disability (Admin)	Admin	Expense	946.37	320.68	-	625.69	-	625.69	320.68	320.68		946.37
10-100-6106	Group Life (Admin)	Admin	Expense	339.11	174.30	-	164.81	-	164.81	174.30	174.30		339.11
10-100-6107	Freshbennies (Admin)	Admin	Expense	523.45	300.78	-	222.67	-	222.67	300.78	300.78		523.45
10-100-6120	TMRS Matching Expense (Adm	Admin	Expense	52,154.50	26,087.05	-	26,067.45	-	26,067.45	26,087.05	26,087.05		52,154.50
10-100-6125	457 Plan Matching Expense (A	Admin	Expense	42,000.00	42,000.00	-	-	-	-	42,000.00	42,000.00		42,000.00
10-100-6200	Audit Fees (Admin)	Admin	Expense	12,000.00	1,445.00	-	10,555.00	-	10,555.00	1,445.00	1,445.00		12,000.00
10-100-6220	Bank Service Charge (Admin)	Admin	Expense	150.00	150.00	-	-	-	-	150.00	150.00		150.00
10-100-6240	Central Appraisal Fees (Admin	Admin	Expense	9,800.00	4,865.96	-	4,934.04	-	4,934.04	4,865.96	4,865.96		9,800.00
10-100-6260	Code Inspection/Enforcement (	Admin	Expense	12,000.00	3,192.50	-	8,807.50	-	8,807.50	3,192.50	3,192.50		12,000.00
10-100-6281	Computers- Other (Admin)	Admin	Expense	-	2,510.84	-	(2,510.84)	-	(2,510.84)	2,510.84	2,510.84		-
10-100-6284	Computers - Software/Licenses	Admin	Expense	62,085.00	52,561.64	-	9,523.36	261.44	9,261.92	52,561.64	52,823.08		62,085.00
10-100-6285	Computers - Support (Admin)	Admin	Expense	17,000.00	11,020.37	-	5,979.63	747.38	5,232.25	11,020.37	11,767.75		17,000.00
10-100-6286	Computers - Payroll Service (A	Admin	Expense	250.00	-	-	250.00	-	250.00	-	-		250.00
10-100-6287	Computers - Website (Admin)	Admin	Expense	5,000.00	4,200.00	-	800.00	-	800.00	4,200.00	4,200.00		5,000.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-100-6108	Unum (Admin)	Admin	Expense	-	-	-	-	-	-	-	-		-
10-100-6360	Engnr/Consulting Fees (Admin	Admin	Expense	397,000.00	102,830.08	-	294,169.92	-	294,169.92	102,830.08	102,830.08		397,000.00
10-100-6380	Filing Fees (Admin)	Admin	Expense	6,000.00	3,634.83	-	2,365.17	-	2,365.17	3,634.83	3,634.83		6,000.00
10-100-6390	Property Easements (Admin)	Admin	Expense	5,000.00	-	-	5,000.00	-	5,000.00	-	-		5,000.00
10-100-6440	Legal Fees (Admin)	Admin	Expense	49,500.00	15,389.30	-	34,110.70	-	34,110.70	15,389.30	15,389.30		49,500.00
10-100-6460	Meals (Admin)	Admin	Expense	4,000.00	2,080.47	-	1,919.53	187.63	1,731.90	2,080.47	2,268.10		4,000.00
10-100-6480	Notices & Advertising (Admin)	Admin	Expense	7,000.00	2,401.15	-	4,598.85	2,646.00	1,952.85	2,401.15	5,047.15		7,000.00
10-100-6520	Printing (Admin)	Admin	Expense	1,800.00	1,051.55	-	748.45	-	748.45	1,051.55	1,051.55		1,800.00
10-100-6540	Prop Tax Collection Fee (Admi	Admin	Expense	1,800.00	1,092.00	-	708.00	-	708.00	1,092.00	1,092.00		1,800.00
10-100-6580	Shipping/Postage (Admin)	Admin	Expense	2,000.00	1,029.03	-	970.97	-	970.97	1,029.03	1,029.03		2,000.00
10-100-6641	Training, Cont. Edu, Travel (Ad	Admin	Expense	30,000.00	19,770.79	-	10,229.21	2,890.64	7,338.57	19,770.79	22,661.43		30,000.00
10-100-6661	Uniforms (Admin)	Admin	Expense	600.00	381.84	-	218.16	-	218.16	381.84	381.84		600.00
10-100-6400	Interest Expense (Admin)	Admin	Expense	-	-	-	-	-	-	-	-		-
10-100-6761	Contract Services - Other (Adr	Admin	Expense	10,000.00	8,513.27	-	1,486.73	-	1,486.73	8,513.27	8,513.27		10,000.00
10-100-6763	Ambulance Service (Admin)	Admin	Expense	56,313.00	24,662.40	-	31,650.60	-	31,650.60	24,662.40	24,662.40		56,313.00
10-100-6768	Pest Control (Admin)	Admin	Expense	3,500.00	1,625.00	-	1,875.00	-	1,875.00	1,625.00	1,625.00		3,500.00
10-100-6771	Shredding Service (Admin)	Admin	Expense	900.00	275.00	-	625.00	-	625.00	275.00	275.00		900.00
10-100-6772	Janitorial Services (Admin)	Admin	Expense	2,500.00	734.97	-	1,765.03	192.02	1,573.01	734.97	926.99		2,500.00
10-100-6685	Vehicle - Fuel (Admin)	Admin	Expense	-	26.80	-	(26.80)	-	(26.80)	26.80	26.80	50.00	50.00
10-100-6780	Bonds/Employee (Admin)	Admin	Expense	600.00	71.57	-	528.43	-	528.43	71.57	71.57		600.00
10-100-6820	Insurance-Errors & Omissions	Admin	Expense	1,980.00	1,849.59	-	130.41	-	130.41	1,849.59	1,849.59		1,980.00
10-100-6945	Insurance - Other (Admin)	Admin	Expense	1,650.00	805.48	-	844.52	-	844.52	805.48	805.48		1,650.00
10-100-6960	Building Inspections (Admin)	Admin	Expense	350,000.00	144,405.00	-	205,595.00	-	205,595.00	144,405.00	144,405.00		350,000.00
10-100-7222	Equipment Computer Purchase	Admin	Expense	3,600.00	399.99	-	3,200.01	-	3,200.01	399.99	399.99		3,600.00
10-100-7242	Copier Rental (Admin)	Admin	Expense	3,500.00	1,088.29	-	2,411.71	-	2,411.71	1,088.29	1,088.29		3,500.00
10-100-7340	Repairs & Maint - Buildings (Ad	Admin	Expense	2,000.00	1,754.77	-	245.23	-	245.23	1,754.77	1,754.77		2,000.00
10-100-7360	Repairs & Maint - Electrical (Ad	Admin	Expense	1,000.00	-	-	1,000.00	-	1,000.00	-	-		1,000.00
10-100-7440	Repairs & Maint - Systems (Ad	Admin	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-100-7460	Repairs & Maint - Vehicle (Adm	Admin	Expense	-	-	-	-	24.50	(24.50)	-	24.50		-
10-100-7260	Janitorial Supplies (Admin)	Admin	Expense	500.00	630.81	-	(130.81)	-	(130.81)	630.81	630.81	500.00	1,000.00
10-100-7560	Utilities-Telephone (Admin)	Admin	Expense	3,700.00	2,154.13	-	1,545.87	-	1,545.87	2,154.13	2,154.13		3,700.00
10-100-7580	Capital Outlay (Admin)	Admin	Expense	1,459,834.00	980,072.42	-	479,761.58	-	479,761.58	980,072.42	980,072.42		1,459,834.00
10-100-7662	4th of July Celebration (Admin)	Admin	Expense	69,000.00	31,552.50	-	37,447.50	3,000.00	34,447.50	31,552.50	34,552.50		69,000.00
10-100-7663	Christmas In The Park (Admin)	Admin	Expense	45,000.00	43,756.99	-	1,243.01	-	1,243.01	43,756.99	43,756.99		45,000.00
10-100-7666	Angel Tree (Admin)	Admin	Expense	-	3,190.79	-	(3,190.79)	-	(3,190.79)	3,190.79	3,190.79		-
10-100-7667	Employee Christmas Event (Ad	Admin	Expense	14,000.00	14,000.00	-	-	-	-	14,000.00	14,000.00		14,000.00
10-100-7680	Community Projects (Admin)	Admin	Expense	900.00	151.01	-	748.99	380.04	368.95	151.01	531.05		900.00
10-100-7722	JCDC (Admin)	Admin	Expense	100,000.00	72,205.00	-	27,795.00	-	27,795.00	72,205.00	72,205.00		100,000.00
10-100-7723	JVFD (Admin)	Admin	Expense	288,000.00	147,451.98	-	140,548.02	25,551.33	114,996.69	147,451.98	173,003.31		288,000.00
10-100-7800	Flowers/Gifts (Admin)	Admin	Expense	2,800.00	443.85	-	2,356.15	-	2,356.15	443.85	443.85		2,800.00
10-100-7820	Miscellaneous (Admin)	Admin	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-100-6840	Insurance-General Liability (Ad	Admin	Expense	2,420.00	2,992.92	-	(572.92)	-	(572.92)	2,992.92	2,992.92	600.00	3,020.00
10-100-6762	Mowing Services (Admin)	Admin	Expense	-	420.00	-	(420.00)	-	(420.00)	420.00	420.00	1,000.00	1,000.00
10-100-6773	Employment Services (Admin)	Admin	Expense	-	507.24	-	(507.24)	-	(507.24)	507.24	507.24	1,000.00	1,000.00
10-100-7224	Small Equipment Purchases (A	Admin	Expense	-	860.59	-	(860.59)	-	(860.59)	860.59	860.59	1,000.00	1,000.00
10-100-6900	Insurance-Property (Admin)	Admin	Expense	5,000.00	6,215.58	-	(1,215.58)	-	(1,215.58)	6,215.58	6,215.58	1,230.00	6,230.00
10-100-7540	Utilities-Natural Gas (Admin)	Admin	Expense	325.00	1,476.15	-	(1,151.15)	-	(1,151.15)	1,476.15	1,476.15	1,300.00	1,625.00
10-100-6340	Election Expense (Admin)	Admin	Expense	7,500.00	8,879.54	-	(1,379.54)	-	(1,379.54)	8,879.54	8,879.54	1,400.00	8,900.00
10-100-7500	Utilities-Electric (Admin)	Admin	Expense	1,400.00	1,051.57	-	348.43	-	348.43	1,051.57	1,051.57	2,000.00	3,400.00
10-100-7520	Utilities-Mobile Phones (Admin	Admin	Expense	925.00	1,486.02	-	(561.02)	-	(561.02)	1,486.02	1,486.02	2,075.00	3,000.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-100-6500	Office Supplies (Admin)	Admin	Expense	5,500.00	5,906.75	-	(406.75)	8.49	(415.24)	5,906.75	5,915.24	3,000.00	8,500.00
10-100-7380	Repairs & Maint - Equipment (A	Admin	Expense	-	3,000.00	-	(3,000.00)	-	(3,000.00)	3,000.00	3,000.00	3,000.00	3,000.00
10-100-6680	Vehicle - Mileage (Admin)	Admin	Expense	-	1,529.50	-	(1,529.50)	-	(1,529.50)	1,529.50	1,529.50	3,200.00	3,200.00
10-100-7301	Supplies (Admin)	Admin	Expense	1,100.00	3,210.53	-	(2,110.53)	219.00	(2,329.53)	3,210.53	3,429.53	4,000.00	5,100.00
10-100-6320	Dues & Subscriptions (Admin)	Admin	Expense	7,500.00	7,306.89	-	193.11	15.99	177.12	7,306.89	7,322.88	5,000.00	12,500.00
10-100-6940	Insurance-Workers Comp (Adm	Admin	Expense	5,000.00	10,306.84	-	(5,306.84)	-	(5,306.84)	10,306.84	10,306.84	5,310.00	10,310.00
10-100-7582	Capital Outlay-Fixtures/Equip (A	Admin	Expense	19,200.00	26,684.03	-	(7,484.03)	-	(7,484.03)	26,684.03	26,684.03	9,000.00	28,200.00
10-100-6665	Office Equip/Furniture (Admin)	Admin	Expense	2,500.00	11,162.18	-	(8,662.18)	599.21	(9,261.39)	11,162.18	11,761.39	11,000.00	13,500.00
10-150-4420	Municipal Court Fines	Court	Revenue	-	(22,676.69)	-	22,676.69	-	22,676.69	(22,676.69)	(22,676.69)		-
10-150-4421	Technology Fund	Court	Revenue	-	(604.00)	-	604.00	-	604.00	(604.00)	(604.00)		-
10-150-4422	Building Security	Court	Revenue	-	(739.90)	-	739.90	-	739.90	(739.90)	(739.90)		-
10-150-4424	Municipal Court Fines	Court	Revenue	(50,000.00)	(9,350.00)	-	(40,650.00)	-	(40,650.00)	(9,350.00)	(9,350.00)		(50,000.00)
10-150-4440	Warrant/ Bond Income	Court	Revenue	(1,000.00)	(242.50)	-	(757.50)	-	(757.50)	(242.50)	(242.50)		(1,000.00)
10-150-4442	Local Truancy & Prevention	Court	Revenue	-	(756.00)	-	756.00	-	756.00	(756.00)	(756.00)		-
10-150-4443	Municipal Jury Fund	Court	Revenue	-	(15.10)	-	15.10	-	15.10	(15.10)	(15.10)		-
10-150-4447	Child Safety Fund	Court	Revenue	-	(25.00)	-	25.00	-	25.00	(25.00)	(25.00)		-
10-150-6500	Office Supplies (Court)	Court	Expense	500.00	359.17	-	140.83	259.99	(119.16)	359.17	619.16	500.00	1,000.00
10-150-6000	Salaries (Court)	Court	Expense	89,000.00	43,593.11	-	45,406.89	-	45,406.89	43,593.11	43,593.11		89,000.00
10-150-6020	Salaries - Overtime (Court)	Court	Expense	5,600.00	1,963.09	-	3,636.91	-	3,636.91	1,963.09	1,963.09		5,600.00
10-150-6041	FICA Matching (Court)	Court	Expense	4,703.15	2,709.11	-	1,994.04	-	1,994.04	2,709.11	2,709.11		4,703.15
10-150-6042	Medicare Matching (Court)	Court	Expense	1,099.93	633.61	-	466.32	-	466.32	633.61	633.61		1,099.93
10-150-6060	Texas Workforce Commission	Court	Expense	297.50	152.11	-	145.39	-	145.39	152.11	152.11		297.50
10-150-6080	Insurance - Health (Court)	Court	Expense	16,954.81	8,270.28	-	8,684.53	-	8,684.53	8,270.28	8,270.28		16,954.81
10-150-6101	Insurance - Other (Court)	Court	Expense	800.00	-	-	800.00	-	800.00	-	-		800.00
10-150-6102	Dental (Court)	Court	Expense	574.54	342.66	-	231.88	-	231.88	342.66	342.66		574.54
10-150-6103	Vision (Court)	Court	Expense	116.92	78.97	-	37.95	-	37.95	78.97	78.97		116.92
10-150-6104	LT Disability (Court)	Court	Expense	348.94	133.11	-	215.83	-	215.83	133.11	133.11		348.94
10-150-6105	ST Disability (Court)	Court	Expense	172.20	85.04	-	87.16	-	87.16	85.04	85.04		172.20
10-150-6106	Group Life (Court)	Court	Expense	106.39	59.21	-	47.18	-	47.18	59.21	59.21		106.39
10-150-6107	Freshbennies (Court)	Court	Expense	164.22	102.27	-	61.95	-	61.95	102.27	102.27		164.22
10-150-6120	TMRS Matching Expense (Cou	Court	Expense	9,489.75	5,571.45	-	3,918.30	-	3,918.30	5,571.45	5,571.45		9,489.75
10-150-6125	457 Plan Matching Expense (C	Court	Expense	11,200.00	11,200.00	-	-	-	-	11,200.00	11,200.00		11,200.00
10-150-6281	Computers- Other (Court)	Court	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-150-6285	Computers - Support (Court)	Court	Expense	5,000.00	1,317.00	-	3,683.00	219.50	3,463.50	1,317.00	1,536.50		5,000.00
10-150-6320	Dues & Subscriptions (Court)	Court	Expense	1,700.00	1,403.67	-	296.33	-	296.33	1,403.67	1,403.67		1,700.00
10-150-6600	State Portion-Traffic Fines (Cou	Court	Expense	30,000.00	16,915.14	-	13,084.86	-	13,084.86	16,915.14	16,915.14		30,000.00
10-150-6743	Contract Labor- Judge/Attorney	Court	Expense	48,000.00	28,000.00	-	20,000.00	-	20,000.00	28,000.00	28,000.00		48,000.00
10-150-6760	Contract Services (Court)	Court	Expense	100.00	21.05	-	78.95	-	78.95	21.05	21.05		100.00
10-150-6780	Bonds/Employee (Court)	Court	Expense	520.00	-	-	520.00	-	520.00	-	-		520.00
10-150-7820	Miscellaneous (Court)	Court	Expense	250.00	-	-	250.00	-	250.00	-	-		250.00
10-150-7825	Court - OmniBase (Court)	Court	Expense	400.00	42.00	-	358.00	-	358.00	42.00	42.00		400.00
10-150-6284	Computers - Software/Licenses	Court	Expense	10,000.00	10,123.50	-	(123.50)	-	(123.50)	10,123.50	10,123.50	2,000.00	12,000.00
10-150-6641	Training, Cont. Edu, Travel (Co	Court	Expense	3,500.00	3,166.04	-	333.96	75.00	258.96	3,166.04	3,241.04	5,000.00	8,500.00
30-600-4100	Property Tax Current	Debt Svc	Revenue	(303,667.83)	(147,718.37)	-	(155,949.46)	-	(155,949.46)	(147,718.37)	(147,718.37)		(303,667.83)
30-600-4120	Property Tax Delinquent	Debt Svc	Revenue	-	(2,164.19)	-	2,164.19	-	2,164.19	(2,164.19)	(2,164.19)		-
30-600-4140	Penalty & Interest - Taxes	Debt Svc	Revenue	-	(709.97)	-	709.97	-	709.97	(709.97)	(709.97)		-
30-600-6400	Interest Expense (Debit Service	Debt Svc	Expense	132,350.00	66,175.00	-	66,175.00	-	66,175.00	66,175.00	66,175.00		132,350.00
30-600-7700	Debt Retirement (Debit Service	Debt Svc	Expense	150,000.00	50,000.00	-	100,000.00	-	100,000.00	50,000.00	50,000.00		150,000.00
10-250-4375	MUD - Monthly Public Safety F	Fire	Revenue	(300,000.00)	(128,860.00)	-	(171,140.00)	-	(171,140.00)	(128,860.00)	(128,860.00)		(300,000.00)
10-250-6000	Salaries (Fire)	Fire	Expense	36,547.14	-	-	36,547.14	-	36,547.14	-	-		36,547.14

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-250-6041	FICA Matching (Fire)	Fire	Expense	2,265.92	-	-	2,265.92	-	2,265.92	-	-		2,265.92
10-250-6042	Medicare Matching (Fire)	Fire	Expense	529.93	-	-	529.93	-	529.93	-	-		529.93
10-250-6060	Texas Workforce Commission (	Fire	Expense	250.00	-	-	250.00	-	250.00	-	-		250.00
10-250-6080	Insurance - Health (Fire)	Fire	Expense	6,522.76	-	-	6,522.76	-	6,522.76	-	-		6,522.76
10-250-6102	Dental (Fire)	Fire	Expense	259.01	-	-	259.01	-	259.01	-	-		259.01
10-250-6103	Vision (Fire)	Fire	Expense	44.80	-	-	44.80	-	44.80	-	-		44.80
10-250-6104	LT Disability (Fire)	Fire	Expense	168.12	-	-	168.12	-	168.12	-	-		168.12
10-250-6105	ST Disability (Fire)	Fire	Expense	82.96	-	-	82.96	-	82.96	-	-		82.96
10-250-6106	Group Life (Fire)	Fire	Expense	22.53	-	-	22.53	-	22.53	-	-		22.53
10-250-6107	Freshbennies (Fire)	Fire	Expense	34.78	-	-	34.78	-	34.78	-	-		34.78
10-250-6120	TMRS Matching Expense (Fire	Fire	Expense	4,572.05	-	-	4,572.05	-	4,572.05	-	-		4,572.05
10-250-6360	Engnr/Consulting Fees (Fire)	Fire	Expense	125,000.00	-	-	125,000.00	-	125,000.00	-	-		125,000.00
10-250-6500	Office Supplies (Fire)	Fire	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-250-6641	Training, Cont. Edu, Travel (Fir	Fire	Expense	1,200.00	2.62	-	1,197.38	-	1,197.38	2.62	2.62		1,200.00
10-250-6661	Uniforms (Fire)	Fire	Expense	1,000.00	-	-	1,000.00	-	1,000.00	-	-		1,000.00
10-250-6685	Vehicle - Fuel (Fire)	Fire	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-250-7582	Capital Outlay-Fixtures/Equip (	Fire	Expense	-	-	-	-	1,199.99	(1,199.99)	-	1,199.99	3,000.00	3,000.00
10-250-6665	Office Equip/Furniture (Fire)	Fire	Expense	1,000.00	-	-	1,000.00	2,591.75	(1,591.75)	-	2,591.75	3,500.00	4,500.00
10-250-6760	Contract Services (Fire)	Fire	Expense	-	5,000.00	-	(5,000.00)	-	(5,000.00)	5,000.00	5,000.00	10,000.00	10,000.00
10-250-7581	Capital Outlay (Fire)	Fire	Expense	2,900.00	-	74,373.58	(71,473.58)	56,600.68	(128,074.26)	-	56,600.68	75,000.00	77,900.00
10-300-4350	Park Maintenance Fee	Parks	Revenue	(75,000.00)	(14,100.00)	-	(60,900.00)	-	(60,900.00)	(14,100.00)	(14,100.00)		(75,000.00)
10-300-4460	Grant Income	Parks	Revenue	(67,000.00)	-	-	(67,000.00)	-	(67,000.00)	-	-		(67,000.00)
10-300-6880	Insurance-Mobile Equipment (F	Parks	Expense	75.00	117.39	-	(42.39)	-	(42.39)	117.39	117.39	50.00	125.00
10-300-6661	Uniforms (Parks)	Parks	Expense	250.00	409.82	-	(159.82)	-	(159.82)	409.82	409.82	250.00	500.00
10-300-6900	Insurance-Property (Parks)	Parks	Expense	2,500.00	2,902.17	-	(402.17)	-	(402.17)	2,902.17	2,902.17	415.00	2,915.00
10-300-6000	Salaries (Parks)	Parks	Expense	26,500.00	12,297.55	-	14,202.45	-	14,202.45	12,297.55	12,297.55		26,500.00
10-300-6020	Salaries - Overtime (Parks)	Parks	Expense	1,300.00	712.13	-	587.87	-	587.87	712.13	712.13		1,300.00
10-300-6041	FICA Matching (Parks)	Parks	Expense	1,354.50	794.83	-	559.67	-	559.67	794.83	794.83		1,354.50
10-300-6042	Medicare Matching (Parks)	Parks	Expense	316.78	185.79	-	130.99	-	130.99	185.79	185.79		316.78
10-300-6060	Texas Workforce Commission (	Parks	Expense	100.00	47.76	-	52.24	-	52.24	47.76	47.76		100.00
10-300-6080	Insurance - Health (Parks)	Parks	Expense	5,566.09	2,236.82	-	3,329.27	-	3,329.27	2,236.82	2,236.82		5,566.09
10-300-6101	Insurance - Other (Parks)	Parks	Expense	400.00	-	-	400.00	-	400.00	-	-		400.00
10-300-6102	Dental (Parks)	Parks	Expense	200.38	76.62	-	123.76	-	123.76	76.62	76.62		200.38
10-300-6103	Vision (Parks)	Parks	Expense	38.46	17.02	-	21.44	-	21.44	17.02	17.02		38.46
10-300-6104	LT Disability (Parks)	Parks	Expense	79.79	38.44	-	41.35	-	41.35	38.44	38.44		79.79
10-300-6105	ST Disability (Parks)	Parks	Expense	49.59	24.92	-	24.67	-	24.67	24.92	24.92		49.59
10-300-6106	Group Life (Parks)	Parks	Expense	35.76	18.26	-	17.50	-	17.50	18.26	18.26		35.76
10-300-6107	Freshbennies (Parks)	Parks	Expense	55.20	30.97	-	24.23	-	24.23	30.97	30.97		55.20
10-300-6120	TMRS Matching Expense (Park	Parks	Expense	2,733.02	1,592.69	-	1,140.33	-	1,140.33	1,592.69	1,592.69		2,733.02
10-300-6125	457 Plan Matching Expense (P	Parks	Expense	3,200.00	3,200.00	-	-	-	-	3,200.00	3,200.00		3,200.00
10-300-6281	Computers- Other (Parks)	Parks	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-300-6500	Office Supplies (Parks)	Parks	Expense	-	6.98	-	(6.98)	-	(6.98)	6.98	6.98		-
10-300-6640	Training, Cont. Edu, Travel (Pa	Parks	Expense	250.00	-	-	250.00	-	250.00	-	-		250.00
10-300-6641	Training, Cont. Edu, Travel (Pa	Parks	Expense	-	41.08	-	(41.08)	-	(41.08)	41.08	41.08		-
10-300-6760	Contract Services (Parks)	Parks	Expense	134,000.00	13,500.00	-	120,500.00	-	120,500.00	13,500.00	13,500.00		134,000.00
10-300-6768	Pest Control (Parks)	Parks	Expense	400.00	-	-	400.00	-	400.00	-	-		400.00
10-300-7221	Equipment Purchases - Other (	Parks	Expense	2,000.00	-	-	2,000.00	-	2,000.00	-	-		2,000.00
10-300-7241	Equipment Rentals (Parks)	Parks	Expense	750.00	467.00	-	283.00	-	283.00	467.00	467.00		750.00
10-300-7280	Parts (Parks)	Parks	Expense	3,200.00	506.31	-	2,693.69	738.59	1,955.10	506.31	1,244.90		3,200.00
10-300-7301	Supplies (Parks)	Parks	Expense	3,000.00	374.24	-	2,625.76	454.60	2,171.16	374.24	828.84		3,000.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-300-7303	Chemicals (Parks)	Parks	Expense	2,200.00	386.50	-	1,813.50	944.28	869.22	386.50	1,330.78		2,200.00
10-300-7340	Repairs & Maint - Buildings (Pa	Parks	Expense	2,000.00	602.00	-	1,398.00	-	1,398.00	602.00	602.00		2,000.00
10-300-7380	Repairs & Maint - Equipment (F	Parks	Expense	6,000.00	653.79	-	5,346.21	13.34	5,332.87	653.79	667.13		6,000.00
10-300-7460	Repairs & Maint - Vehicle (Park	Parks	Expense	1,000.00	51.98	-	948.02	103.36	844.66	51.98	155.34		1,000.00
10-300-7500	Utilities-Electric (Parks)	Parks	Expense	1,800.00	861.92	-	938.08	-	938.08	861.92	861.92		1,800.00
10-300-7581	Capital Outlay (Parks)	Parks	Expense	5,000.00	-	-	5,000.00	-	5,000.00	-	-		5,000.00
10-300-7680	Community Projects (Parks)	Parks	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-300-7582	Capital Outlay-Fixtures/Equip (	Parks	Expense	20,000.00	31,836.00	-	(11,836.00)	-	(11,836.00)	31,836.00	31,836.00	20,000.00	40,000.00
10-200-4720	Interest Income	Police	Revenue	(136,000.00)	(151,087.98)	-	15,087.98	-	15,087.98	(151,087.98)	(151,087.98)	(15,000.00)	(151,000.00)
10-200-4375	MUD - Monthly Public Safety F	Police	Revenue	(600,000.00)	(385,451.00)	-	(214,549.00)	-	(214,549.00)	(385,451.00)	(385,451.00)		(600,000.00)
10-200-4400	Traffic Reports	Police	Revenue	-	(322.77)	-	322.77	-	322.77	(322.77)	(322.77)		-
10-200-4424	Municipal Court Fines	Police	Revenue	(1,000.00)	-	-	(1,000.00)	-	(1,000.00)	-	-		(1,000.00)
10-200-4740	LEOSE - Police Training	Police	Revenue	(750.00)	(750.00)	-	-	-	-	(750.00)	(750.00)		(750.00)
10-200-4900	Transfers	Police	Revenue	(500,000.00)	(250,000.02)	-	(249,999.98)	-	(249,999.98)	(250,000.02)	(250,000.02)		(500,000.00)
10-200-6945	Insurance - Other (Police)	Police	Expense	-	412.50	-	(412.50)	-	(412.50)	412.50	412.50	450.00	450.00
10-200-6680	Vehicle - Mileage (Police)	Police	Expense	-	79.84	-	(79.84)	-	(79.84)	79.84	79.84	500.00	500.00
10-200-6000	Salaries (Police)	Police	Expense	1,253,553.80	502,653.90	-	750,899.90	-	750,899.90	502,653.90	502,653.90		1,253,553.80
10-200-6020	Salaries - Overtime (Police)	Police	Expense	24,000.00	2,560.47	-	21,439.53	-	21,439.53	2,560.47	2,560.47		24,000.00
10-200-6041	FICA Matching (Police)	Police	Expense	81,562.36	30,295.32	-	51,267.04	-	51,267.04	30,295.32	30,295.32		81,562.36
10-200-6042	Medicare Matching (Police)	Police	Expense	19,075.07	7,085.30	-	11,989.77	-	11,989.77	7,085.30	7,085.30		19,075.07
10-200-6060	Texas Workforce Commission (	Police	Expense	3,750.00	1,583.96	-	2,166.04	-	2,166.04	1,583.96	1,583.96		3,750.00
10-200-6080	Insurance - Health (Police)	Police	Expense	244,506.12	66,946.89	-	177,559.23	-	177,559.23	66,946.89	66,946.89		244,506.12
10-200-6101	Insurance - Other (Police)	Police	Expense	4,000.00	539.77	-	3,460.23	-	3,460.23	539.77	539.77		4,000.00
10-200-6102	Dental (Police)	Police	Expense	9,874.56	2,900.96	-	6,973.60	-	6,973.60	2,900.96	2,900.96		9,874.56
10-200-6103	Vision (Police)	Police	Expense	1,957.68	655.19	-	1,302.49	-	1,302.49	655.19	655.19		1,957.68
10-200-6104	LT Disability (Police)	Police	Expense	6,051.40	1,334.63	-	4,716.77	-	4,716.77	1,334.63	1,334.63		6,051.40
10-200-6105	ST Disability (Police)	Police	Expense	2,986.23	826.69	-	2,159.54	-	2,159.54	826.69	826.69		2,986.23
10-200-6106	Group Life (Police)	Police	Expense	1,341.00	489.63	-	851.37	-	851.37	489.63	489.63		1,341.00
10-200-6107	Freshbennies (Police)	Police	Expense	2,070.00	851.21	-	1,218.79	-	1,218.79	851.21	851.21		2,070.00
10-200-6120	TMRS Matching Expense (Poli	Police	Expense	164,571.78	62,029.06	-	102,542.72	-	102,542.72	62,029.06	62,029.06		164,571.78
10-200-6125	457 Plan Matching Expense (P	Police	Expense	125,654.00	125,654.00	-	-	-	-	125,654.00	125,654.00		125,654.00
10-200-6284	Computers - Software/Licenses	Police	Expense	20,500.00	31.68	-	20,468.32	-	20,468.32	31.68	31.68		20,500.00
10-200-6320	Dues & Subscriptions (Police)	Police	Expense	8,500.00	5,457.73	-	3,042.27	-	3,042.27	5,457.73	5,457.73		8,500.00
10-200-6400	Interest Expense (Police)	Police	Expense	188,690.00	94,344.07	-	94,345.93	-	94,345.93	94,344.07	94,344.07		188,690.00
10-200-6460	Meals (Police)	Police	Expense	500.00	68.70	-	431.30	115.58	315.72	68.70	184.28		500.00
10-200-6500	Office Supplies (Police)	Police	Expense	750.00	477.51	-	272.49	-	272.49	477.51	477.51		750.00
10-200-6520	Printing (Police)	Police	Expense	600.00	201.75	-	398.25	-	398.25	201.75	201.75		600.00
10-200-6580	Shipping/Postage (Police)	Police	Expense	150.00	9.68	-	140.32	-	140.32	9.68	9.68		150.00
10-200-6641	Training, Cont. Edu, Travel (Po	Police	Expense	12,000.00	6,738.47	-	5,261.53	2,341.74	2,919.79	6,738.47	9,080.21		12,000.00
10-200-6642	LEOSE Training (Police)	Police	Expense	-	(981.61)	-	981.61	1,478.94	(497.33)	(981.61)	497.33		-
10-200-6661	Uniforms (Police)	Police	Expense	20,000.00	7,376.64	-	12,623.36	-	12,623.36	7,376.64	7,376.64		20,000.00
10-200-6664	BP Vests (Police)	Police	Expense	16,000.00	2,337.46	-	13,662.54	-	13,662.54	2,337.46	2,337.46		16,000.00
10-200-6685	Vehicle - Fuel (Police)	Police	Expense	35,000.00	13,200.74	-	21,799.26	-	21,799.26	13,200.74	13,200.74		35,000.00
10-200-6765	Child Advocacy Center (Police)	Police	Expense	1,000.00	1,000.00	-	-	-	-	1,000.00	1,000.00		1,000.00
10-200-6766	Jail Fees (Police)	Police	Expense	5,000.00	2,500.00	-	2,500.00	-	2,500.00	2,500.00	2,500.00		5,000.00
10-200-6767	PD Communication - Collin Cty	Police	Expense	66,000.00	32,789.00	-	33,211.00	-	33,211.00	32,789.00	32,789.00		66,000.00
10-200-6770	Report Management Systems (	Police	Expense	40,000.00	11,304.77	-	28,695.23	-	28,695.23	11,304.77	11,304.77		40,000.00
10-200-6771	Shredding Service (Police)	Police	Expense	450.00	160.00	-	290.00	-	290.00	160.00	160.00		450.00
10-200-6773	Employment Services (Police)	Police	Expense	1,500.00	810.86	-	689.14	-	689.14	810.86	810.86		1,500.00
10-200-6780	Bonds/Employee (Police)	Police	Expense	550.00	-	-	550.00	-	550.00	-	-		550.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-200-6860	Insurance-Law Enforce Liabilty	Police	Expense	7,800.00	7,627.34	-	172.66	-	172.66	7,627.34	7,627.34		7,800.00
10-200-6880	Insurance-Mobile Equipment (F	Police	Expense	600.00	219.68	-	380.32	-	380.32	219.68	219.68		600.00
10-200-6900	Insurance-Property (Police)	Police	Expense	1,500.00	-	-	1,500.00	-	1,500.00	-	-		1,500.00
10-200-6920	Insurance-Taser Assurance (P	Police	Expense	9,375.00	3,744.00	-	5,631.00	-	5,631.00	3,744.00	3,744.00		9,375.00
10-200-6940	Insurance-Workers Comp (Poli	Police	Expense	36,000.00	14,300.00	-	21,700.00	-	21,700.00	14,300.00	14,300.00		36,000.00
10-200-7221	Equipment Purchases - Other (	Police	Expense	2,500.00	-	-	2,500.00	-	2,500.00	-	-		2,500.00
10-200-7223	Ammunition (Police)	Police	Expense	6,000.00	1,829.78	-	4,170.22	-	4,170.22	1,829.78	1,829.78		6,000.00
10-200-7225	Training Equip/Less Lethal (Po	Police	Expense	6,000.00	3,995.58	-	2,004.42	-	2,004.42	3,995.58	3,995.58		6,000.00
10-200-7241	Equipment Rentals (Police)	Police	Expense	1,900.00	-	-	1,900.00	-	1,900.00	-	-		1,900.00
10-200-7242	Copier Rental (Police)	Police	Expense	1,200.00	694.50	-	505.50	-	505.50	694.50	694.50		1,200.00
10-200-7260	Janitorial Supplies (Police)	Police	Expense	100.00	4.97	-	95.03	-	95.03	4.97	4.97		100.00
10-200-7301	Supplies (Police)	Police	Expense	850.00	297.62	-	552.38	-	552.38	297.62	297.62		850.00
10-200-7302	Supplies Testing (Police)	Police	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-200-7340	Repairs & Maint - Buildings (Po	Police	Expense	1,000.00	-	-	1,000.00	-	1,000.00	-	-		1,000.00
10-200-7380	Repairs & Maint - Equipment (F	Police	Expense	500.00	175.00	-	325.00	-	325.00	175.00	175.00		500.00
10-200-7440	Repairs & Maint - Systems (Po	Police	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-200-7460	Repairs & Maint - Vehicle (Poli	Police	Expense	26,105.00	12,189.23	-	13,915.77	665.18	13,250.59	12,189.23	12,854.41		26,105.00
10-200-7500	Utilities-Electric (Police)	Police	Expense	1,000.00	445.67	-	554.33	-	554.33	445.67	445.67		1,000.00
10-200-7520	Utilities-Mobile Phones (Police)	Police	Expense	7,600.00	4,381.00	-	3,219.00	-	3,219.00	4,381.00	4,381.00		7,600.00
10-200-7540	Utilities-Natural Gas (Police)	Police	Expense	325.00	236.91	-	88.09	-	88.09	236.91	236.91		325.00
10-200-7560	Utilities-Telephone (Police)	Police	Expense	3,500.00	2,153.98	-	1,346.02	-	1,346.02	2,153.98	2,153.98		3,500.00
10-200-7580	Capital Outlay (Police)	Police	Expense	8,854,166.00	3,072,494.75	-	5,781,671.25	-	5,781,671.25	3,072,494.75	3,072,494.75		8,854,166.00
10-200-7581	Capital Outlay (Police)	Police	Expense	150,000.00	8,297.00	132,105.50	9,597.50	-	9,597.50	8,297.00	8,297.00		150,000.00
10-200-7582	Capital Outlay-Fixtures/Equip (	Police	Expense	137,854.00	87,372.43	-	50,481.57	-	50,481.57	87,372.43	87,372.43		137,854.00
10-200-7661	Summer In The Park (Police)	Police	Expense	2,500.00	-	-	2,500.00	-	2,500.00	-	-		2,500.00
10-200-7680	Community Projects (Police)	Police	Expense	4,500.00	2,775.22	-	1,724.78	-	1,724.78	2,775.22	2,775.22		4,500.00
10-200-7800	Flowers/Gifts (Police)	Police	Expense	500.00	230.49	-	269.51	-	269.51	230.49	230.49		500.00
10-200-7820	Miscellaneous (Police)	Police	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-200-6665	Office Equip/Furniture (Police)	Police	Expense	1,000.00	23.89	-	976.11	3,600.64	(2,624.53)	23.89	3,624.53	4,000.00	5,000.00
10-200-6800	Insurance-Auto (Police)	Police	Expense	8,450.00	12,520.87	-	(4,070.87)	-	(4,070.87)	12,520.87	12,520.87	4,100.00	12,550.00
10-200-6285	Computers - Support (Police)	Police	Expense	16,000.00	13,875.72	-	2,124.28	532.00	1,592.28	13,875.72	14,407.72	6,000.00	22,000.00
10-200-6760	Contract Services (Police)	Police	Expense	-	5,000.00	-	(5,000.00)	-	(5,000.00)	5,000.00	5,000.00	10,000.00	10,000.00
10-200-6360	Engnr/Consulting Fees (Police)	Police	Expense	125,000.00	173,643.22	-	(48,643.22)	-	(48,643.22)	173,643.22	173,643.22	180,000.00	305,000.00
10-200-7700	Debt Retirement (Police)	Police	Expense	-	-	-	-	-	-	-	-	543,000.00	543,000.00
10-200-1501	Due To/From Water/Sewer	Police	Asset		-	-		-		3,010,206.24		(3,010,206.24)	(3,010,206.24)
10-350-6764	Animal Control Service (Public	Public Works	Expense	32,000.00	11,700.00	-	20,300.00	1,950.00	18,350.00	11,700.00	13,650.00		32,000.00
10-350-6768	Pest Control (Public Works)	Public Works	Expense	13,000.00	3,885.00	-	9,115.00	-	9,115.00	3,885.00	3,885.00		13,000.00
10-350-6900	Insurance-Property (Public Wo	Public Works	Expense	4,000.00	120.22	-	3,879.78	-	3,879.78	120.22	120.22		4,000.00
10-400-4500	Sales Sanitation	Sanitation	Revenue	(330,000.00)	(193,802.58)	-	(136,197.42)	-	(136,197.42)	(193,802.58)	(193,802.58)		(330,000.00)
10-400-4505	MUD - Sales Sanitation	Sanitation	Revenue	(575,000.00)	(404,661.49)	-	(170,338.51)	-	(170,338.51)	(404,661.49)	(404,661.49)		(575,000.00)
10-400-4760	Miscellaneous Income	Sanitation	Revenue	-	(193.17)	-	193.17	-	193.17	(193.17)	(193.17)		-
10-400-6000	Salaries (Sanitation)	Sanitation	Expense	19,342.10	6,926.08	-	12,416.02	-	12,416.02	6,926.08	6,926.08		19,342.10
10-400-6020	Salaries - Overtime (Sanitation	Sanitation	Expense	1,200.00	322.19	-	877.81	-	877.81	322.19	322.19		1,200.00
10-400-6041	FICA Matching (Sanitation)	Sanitation	Expense	1,322.57	444.98	-	877.59	-	877.59	444.98	444.98		1,322.57
10-400-6042	Medicare Matching (Sanitation)	Sanitation	Expense	309.31	104.03	-	205.28	-	205.28	104.03	104.03		309.31
10-400-6060	Texas Workforce Commission	Sanitation	Expense	82.50	29.57	-	52.93	-	52.93	29.57	29.57		82.50
10-400-6080	Insurance - Health (Sanitation)	Sanitation	Expense	5,153.37	942.90	-	4,210.47	-	4,210.47	942.90	942.90		5,153.37
10-400-6101	Insurance - Other (Sanitation)	Sanitation	Expense	200.00	-	-	200.00	-	200.00	-	-		200.00
10-400-6102	Dental (Sanitation)	Sanitation	Expense	185.56	32.04	-	153.52	-	153.52	32.04	32.04		185.56
10-400-6103	Vision (Sanitation)	Sanitation	Expense	53.60	7.49	-	46.11	-	46.11	7.49	7.49		53.60

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-400-6104	LT Disability (Sanitation)	Sanitation	Expense	177.02	21.70	-	155.32	-	155.32	21.70	21.70		177.02
10-400-6105	ST Disability (Sanitation)	Sanitation	Expense	48.42	15.46	-	32.96	-	32.96	15.46	15.46		48.42
10-400-6106	Group Life (Sanitation)	Sanitation	Expense	29.50	10.18	-	19.32	-	19.32	10.18	10.18		29.50
10-400-6107	Freshbennies (Sanitation)	Sanitation	Expense	77.28	17.66	-	59.62	-	59.62	17.66	17.66		77.28
10-400-6120	TMRS Matching Expense (San	Sanitation	Expense	2,668.61	887.07	-	1,781.54	-	1,781.54	887.07	887.07		2,668.61
10-400-6125	457 Plan Matching Expense (S	Sanitation	Expense	1,400.00	1,400.00	-	-	-	-	1,400.00	1,400.00		1,400.00
10-400-7080	Sanitation Collection (Sanitatio	Sanitation	Expense	590,000.00	288,454.53	-	301,545.47	-	301,545.47	288,454.53	288,454.53		590,000.00
25-550-4450	Capital Recovery Fee	Sewer	Revenue	(1,086,000.00)	(1,976,000.00)	-	890,000.00	-	890,000.00	(1,976,000.00)	(1,976,000.00)	(890,000.00)	(1,976,000.00)
25-550-4520	Sales Sewer	Sewer	Revenue	(360,000.00)	(220,481.10)	-	(139,518.90)	-	(139,518.90)	(220,481.10)	(220,481.10)		(360,000.00)
25-550-4525	MUD - Sales Sewer	Sewer	Revenue	(900,000.00)	(694,557.52)	-	(205,442.48)	-	(205,442.48)	(694,557.52)	(694,557.52)		(900,000.00)
25-550-4390	Engnr/Consulting Fees	Sewer	Revenue	-	(7,000.00)	-	7,000.00	-	7,000.00	(7,000.00)	(7,000.00)		-
25-550-4560	Tap Fees	Sewer	Revenue	(84,000.00)	(83,750.00)	-	(250.00)	-	(250.00)	(83,750.00)	(83,750.00)		(84,000.00)
25-550-4565	MUD - Tap Fees	Sewer	Revenue	(377,000.00)	(86,900.00)	-	(290,100.00)	-	(290,100.00)	(86,900.00)	(86,900.00)		(377,000.00)
25-550-4580	Transfer Fees	Sewer	Revenue	(6,000.00)	(8,050.00)	-	2,050.00	-	2,050.00	(8,050.00)	(8,050.00)		(6,000.00)
25-550-4720	Interest Income	Sewer	Revenue	(450,000.00)	(310,534.63)	-	(139,465.37)	-	(139,465.37)	(310,534.63)	(310,534.63)		(450,000.00)
25-550-4800	Proceeds from Disposal of Ass	Sewer	Revenue	-	(7,959.00)	-	7,959.00	-	7,959.00	(7,959.00)	(7,959.00)		-
25-550-2201	Due to General Fund	Sewer	Liability		-	-		-		(3,010,206.24)		3,010,206.24	3,010,206.24
25-550-6773	Employment Services (Sewer)	Sewer	Expense	100.00	157.14	-	(57.14)	-	(57.14)	157.14	157.14	200.00	300.00
25-550-6945	Insurance - Other (Sewer)	Sewer	Expense	-	200.00	-	(200.00)	-	(200.00)	200.00	200.00	200.00	200.00
25-550-6820	Insurance-Errors & Omissions	Sewer	Expense	1,017.50	1,849.58	-	(832.08)	-	(832.08)	1,849.58	1,849.58	850.00	1,867.50
25-550-6665	Office Equip/Furniture (Sewer)	Sewer	Expense	1,000.00	1,085.80	-	(85.80)	-	(85.80)	1,085.80	1,085.80	1,000.00	2,000.00
25-550-6772	Janitorial Services (Sewer)	Sewer	Expense	1,250.00	1,021.24	-	228.76	357.49	(128.73)	1,021.24	1,378.73	1,400.00	2,650.00
25-550-6500	Office Supplies (Sewer)	Sewer	Expense	3,400.00	2,573.84	-	826.16	111.08	715.08	2,573.84	2,684.92	1,500.00	4,900.00
25-550-6900	Insurance-Property (Sewer)	Sewer	Expense	27,500.00	29,181.94	-	(1,681.94)	-	(1,681.94)	29,181.94	29,181.94	1,700.00	29,200.00
25-550-6680	Vehicle - Mileage (Sewer)	Sewer	Expense	-	913.95	-	(913.95)	-	(913.95)	913.95	913.95	1,800.00	1,800.00
25-550-6000	Salaries (Sewer)	Sewer	Expense	467,804.17	217,825.54	-	249,978.63	-	249,978.63	217,825.54	217,825.54		467,804.17
25-550-6020	Salaries - Overtime (Sewer)	Sewer	Expense	30,000.00	8,657.32	-	21,342.68	-	21,342.68	8,657.32	8,657.32		30,000.00
25-550-6041	FICA Matching (Sewer)	Sewer	Expense	30,066.97	13,712.01	-	16,354.96	-	16,354.96	13,712.01	13,712.01		30,066.97
25-550-6042	Medicare Matching (Sewer)	Sewer	Expense	7,031.79	3,206.61	-	3,825.18	-	3,825.18	3,206.61	3,206.61		7,031.79
25-550-6060	Texas Workforce Commission	Sewer	Expense	1,902.50	884.44	-	1,018.06	-	1,018.06	884.44	884.44		1,902.50
25-550-6080	Insurance - Health (Sewer)	Sewer	Expense	106,987.72	38,126.74	-	68,860.98	-	68,860.98	38,126.74	38,126.74		106,987.72
25-550-6101	Insurance - Other (Sewer)	Sewer	Expense	2,000.00	207.84	-	1,792.16	-	1,792.16	207.84	207.84		2,000.00
25-550-6102	Dental (Sewer)	Sewer	Expense	3,796.86	1,364.85	-	2,432.01	-	2,432.01	1,364.85	1,364.85		3,796.86
25-550-6103	Vision (Sewer)	Sewer	Expense	751.62	294.08	-	457.54	-	457.54	294.08	294.08		751.62
25-550-6104	LT Disability (Sewer)	Sewer	Expense	2,183.02	634.81	-	1,548.21	-	1,548.21	634.81	634.81		2,183.02
25-550-6105	ST Disability (Sewer)	Sewer	Expense	1,100.84	413.26	-	687.58	-	687.58	413.26	413.26		1,100.84
25-550-6106	Group Life (Sewer)	Sewer	Expense	658.52	279.50	-	379.02	-	379.02	279.50	279.50		658.52
25-550-6107	Freshbennies (Sewer)	Sewer	Expense	984.76	484.12	-	500.64	-	500.64	484.12	484.12		984.76
25-550-6120	TMRS Matching Expense (Sew	Sewer	Expense	60,667.40	27,844.58	-	32,822.82	-	32,822.82	27,844.58	27,844.58		60,667.40
25-550-6125	457 Plan Matching Expense (S	Sewer	Expense	55,000.00	55,000.00	-	-	-	-	55,000.00	55,000.00		55,000.00
25-550-6200	Audit Fees (Sewer)	Sewer	Expense	9,000.00	1,402.50	-	7,597.50	-	7,597.50	1,402.50	1,402.50		9,000.00
25-550-6220	Bank Service Charges (Sewer)	Sewer	Expense	500.00	500.00	-	-	-	-	500.00	500.00		500.00
25-550-6284	Computers - Software/Licenses	Sewer	Expense	10,000.00	5,386.30	-	4,613.70	-	4,613.70	5,386.30	5,386.30		10,000.00
25-550-6285	Computers - Support (Sewer)	Sewer	Expense	10,000.00	3,217.78	-	6,782.22	249.97	6,532.25	3,217.78	3,467.75		10,000.00
25-550-6320	Dues & Subscriptions (Sewer)	Sewer	Expense	10,000.00	7,933.05	-	2,066.95	157.55	1,909.40	7,933.05	8,090.60	2,000.00	12,000.00
25-550-6360	Engnr/Consulting Fees (Sewer	Sewer	Expense	58,750.00	2,989.50	-	55,760.50	-	55,760.50	2,989.50	2,989.50		58,750.00
25-550-6400	Interest Expense (Sewer)	Sewer	Expense	505,050.00	256,400.00	-	248,650.00	-	248,650.00	256,400.00	256,400.00		505,050.00
25-550-6460	Meals (Sewer)	Sewer	Expense	700.00	79.02	-	620.98	115.58	505.40	79.02	194.60		700.00
25-550-6580	Shipping/Postage (Sewer)	Sewer	Expense	2,000.00	666.60	-	1,333.40	10.95	1,322.45	666.60	677.55		2,000.00
25-550-6620	TCEQ Penalty Expense (Sewe	Sewer	Expense	10,000.00	-	-	10,000.00	-	10,000.00	-	-		10,000.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
25-550-6661	Uniforms (Sewer)	Sewer	Expense	3,500.00	2,148.19	-	1,351.81	-	1,351.81	2,148.19	2,148.19		3,500.00
25-550-6760	Contract Services (Sewer)	Sewer	Expense	50.00	2,085.52	-	(2,035.52)	-	(2,035.52)	2,085.52	2,085.52	3,000.00	3,050.00
25-550-6685	Vehicle - Fuel (Sewer)	Sewer	Expense	11,000.00	4,640.47	-	6,359.53	-	6,359.53	4,640.47	4,640.47		11,000.00
25-550-6761	Contract Services - Other (Sev	Sewer	Expense	22,000.00	7,258.18	-	14,741.82	-	14,741.82	7,258.18	7,258.18		22,000.00
25-550-6768	Pest Control (Sewer)	Sewer	Expense	4,000.00	1,625.00	-	2,375.00	-	2,375.00	1,625.00	1,625.00		4,000.00
25-550-6800	Insurance-Auto (Sewer)	Sewer	Expense	3,300.00	2,395.39	-	904.61	-	904.61	2,395.39	2,395.39		3,300.00
25-550-6880	Insurance-Mobile Equipment (S	Sewer	Expense	990.00	467.24	-	522.76	-	522.76	467.24	467.24		990.00
25-550-6940	Insurance-Workers Comp (Sew	Sewer	Expense	9,350.00	6,622.45	-	2,727.55	-	2,727.55	6,622.45	6,622.45		9,350.00
25-550-7000	Fuel & Oil (Sewer)	Sewer	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
25-550-7020	Laboratory Expense (Sewer)	Sewer	Expense	15,000.00	2,636.79	-	12,363.21	-	12,363.21	2,636.79	2,636.79		15,000.00
25-550-7041	Magnolia Sewer Plant Operatio	Sewer	Expense	16,000.00	-	-	16,000.00	-	16,000.00	-	-		16,000.00
25-550-7042	Magnolia Sludge Hauling (Sew	Sewer	Expense	88,500.00	24,189.54	-	64,310.46	-	64,310.46	24,189.54	24,189.54		88,500.00
25-550-7220	Equipment Purchases (Sewer)	Sewer	Expense	-	253.92	-	(253.92)	-	(253.92)	253.92	253.92		-
25-550-7221	Equipment Purchases - Other (	Sewer	Expense	750.00	-	-	750.00	-	750.00	-	-		750.00
25-550-7224	Small Equipment Purchases (S	Sewer	Expense	6,720.00	3,394.65	-	3,325.35	125.98	3,199.37	3,394.65	3,520.63		6,720.00
25-550-7242	Copier Rental (Sewer)	Sewer	Expense	900.00	409.96	-	490.04	-	490.04	409.96	409.96		900.00
25-550-7260	Janitorial Supplies (Sewer)	Sewer	Expense	500.00	79.16	-	420.84	91.53	329.31	79.16	170.69		500.00
25-550-7280	Parts (Sewer)	Sewer	Expense	15,000.00	6,428.73	-	8,571.27	207.01	8,364.26	6,428.73	6,635.74		15,000.00
25-550-7300	Supplies (Sewer)	Sewer	Expense	-	34.95	-	(34.95)	-	(34.95)	34.95	34.95		-
25-550-7301	Supplies (Sewer)	Sewer	Expense	8,000.00	2,068.12	-	5,931.88	47.96	5,883.92	2,068.12	2,116.08		8,000.00
25-550-7302	Supplies Testing (Sewer)	Sewer	Expense	3,000.00	515.43	-	2,484.57	-	2,484.57	515.43	515.43		3,000.00
25-550-7303	Chemicals (Sewer)	Sewer	Expense	20,000.00	9,073.23	-	10,926.77	33.27	10,893.50	9,073.23	9,106.50		20,000.00
25-550-7340	Repairs & Maint - Buildings (Se	Sewer	Expense	2,000.00	425.70	-	1,574.30	-	1,574.30	425.70	425.70		2,000.00
25-550-7360	Repairs & Maint - Electrical (Se	Sewer	Expense	1,500.00	310.00	-	1,190.00	-	1,190.00	310.00	310.00		1,500.00
25-550-7460	Repairs & Maint - Vehicle (Sew	Sewer	Expense	4,500.00	1,464.07	-	3,035.93	124.56	2,911.37	1,464.07	1,588.63		4,500.00
25-550-7500	Utilities-Electric (Sewer)	Sewer	Expense	100,000.00	42,671.43	-	57,328.57	-	57,328.57	42,671.43	42,671.43		100,000.00
25-550-7520	Utilities-Mobile Phones (Sewer	Sewer	Expense	2,980.00	1,633.44	-	1,346.56	-	1,346.56	1,633.44	1,633.44		2,980.00
25-550-7540	Utilities-Natural Gas (Sewer)	Sewer	Expense	300.00	236.91	-	63.09	-	63.09	236.91	236.91		300.00
25-550-7560	Utilities-Telephone (Sewer)	Sewer	Expense	3,500.00	2,166.11	-	1,333.89	-	1,333.89	2,166.11	2,166.11		3,500.00
25-550-7580	Capital Outlay (Sewer)	Sewer	Expense	100,000.00	-	-	100,000.00	-	100,000.00	-	-		100,000.00
25-550-7582	Capital Outlay-Fixtures/Equip (	Sewer	Expense	35,000.00	10,542.95	-	24,457.05	-	24,457.05	10,542.95	10,542.95		35,000.00
25-550-7583	Capital Outlay - Buildings (Sew	Sewer	Expense	6,470,000.00	540,550.00	-	5,929,450.00	-	5,929,450.00	540,550.00	540,550.00		6,470,000.00
25-550-7700	Debt Retirement (Sewer)	Sewer	Expense	230,000.00	230,000.00	-	-	-	-	230,000.00	230,000.00		230,000.00
25-550-7740	Drug Testing (Sewer)	Sewer	Expense	100.00	51.02	-	48.98	-	48.98	51.02	51.02		100.00
25-550-7820	Miscellaneous (Sewer)	Sewer	Expense	500.00	195.00	-	305.00	-	305.00	195.00	195.00		500.00
25-550-6641	Training, Cont. Edu, Travel (Se	Sewer	Expense	5,000.00	4,110.90	-	889.10	1,031.38	(142.28)	4,110.90	5,142.28	5,000.00	10,000.00
25-550-7380	Repairs & Maint - Equipment (S	Sewer	Expense	12,000.00	22,104.33	-	(10,104.33)	13.34	(10,117.67)	22,104.33	22,117.67	16,000.00	28,000.00
25-550-6440	Legal Fees (Sewer)	Sewer	Expense	-	19,118.00	-	(19,118.00)	-	(19,118.00)	19,118.00	19,118.00	20,000.00	20,000.00
25-550-7241	Equipment Rentals (Sewer)	Sewer	Expense	-	21,127.13	-	(21,127.13)	-	(21,127.13)	21,127.13	21,127.13	22,000.00	22,000.00
10-450-4460	Grant income	Streets	Revenue	(1,234,295.00)	(3,500.00)	-	(1,230,795.00)	-	(1,230,795.00)	(3,500.00)	(3,500.00)		(1,234,295.00)
10-450-4720	Interest Income	Streets	Revenue	-	(970.09)	-	970.09	-	970.09	(970.09)	(970.09)		-
10-450-6320	Dues & Subscriptions (Street)	Streets	Expense	-	49.50	-	(49.50)	-	(49.50)	49.50	49.50	50.00	50.00
10-450-7241	Equipment Rentals (Street)	Streets	Expense	-	1,583.78	-	(1,583.78)	-	(1,583.78)	1,583.78	1,583.78	1,600.00	1,600.00
10-450-7140	Street Signs (Street)	Streets	Expense	10,000.00	10,859.13	-	(859.13)	(1,147.56)	288.43	10,859.13	9,711.57	4,000.00	14,000.00
10-450-6000	Salaries (Street)	Streets	Expense	78,000.00	36,892.58	-	41,107.42	-	41,107.42	36,892.58	36,892.58		78,000.00
10-450-6020	Salaries - Overtime (Street)	Streets	Expense	3,600.00	2,136.31	-	1,463.69	-	1,463.69	2,136.31	2,136.31		3,600.00
10-450-6041	FICA Matching (Street)	Streets	Expense	4,063.49	2,384.05	-	1,679.44	-	1,679.44	2,384.05	2,384.05		4,063.49
10-450-6042	Medicare Matching (Street)	Streets	Expense	950.33	557.65	-	392.68	-	392.68	557.65	557.65		950.33
10-450-6060	Texas Workforce Commission	Streets	Expense	300.00	143.11	-	156.89	-	156.89	143.11	143.11		300.00
10-450-6080	Insurance - Health (Street)	Streets	Expense	16,698.26	6,710.64	-	9,987.62	-	9,987.62	6,710.64	6,710.64		16,698.26

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
10-450-6101	Insurance - Other (Street)	Streets	Expense	800.00	-	-	800.00	-	800.00	-	-		800.00
10-450-6102	Dental (Street)	Streets	Expense	601.15	229.24	-	371.91	-	371.91	229.24	229.24		601.15
10-450-6103	Vision (Street)	Streets	Expense	115.38	50.25	-	65.13	-	65.13	50.25	50.25		115.38
10-450-6104	LT Disability (Street)	Streets	Expense	301.48	115.39	-	186.09	-	186.09	115.39	115.39		301.48
10-450-6105	ST Disability (Street)	Streets	Expense	148.78	75.35	-	73.43	-	73.43	75.35	75.35		148.78
10-450-6106	Group Life (Street)	Streets	Expense	107.28	53.35	-	53.93	-	53.93	53.35	53.35		107.28
10-450-6107	Freshbennies (Street)	Streets	Expense	165.60	92.09	-	73.51	-	73.51	92.09	92.09		165.60
10-450-6120	TMRS Matching Expense (Stre	Streets	Expense	8,199.07	4,778.12	-	3,420.95	-	3,420.95	4,778.12	4,778.12		8,199.07
10-450-6125	457 Plan Matching Expense (S	Streets	Expense	11,200.00	11,200.00	-	-	-	-	11,200.00	11,200.00		11,200.00
10-450-6360	Engnr/Consulting Fees (Street)	Streets	Expense	120,000.00	19,613.25	-	100,386.75	-	100,386.75	19,613.25	19,613.25		120,000.00
10-450-6400	Interest Expense (Street)	Streets	Expense	100.00	-	-	100.00	-	100.00	-	-		100.00
10-450-6685	Vehicle - Fuel (Street)	Streets	Expense	10,000.00	4,639.05	-	5,360.95	-	5,360.95	4,639.05	4,639.05		10,000.00
10-450-6760	Contract Services (Street)	Streets	Expense	5,000.00	28,130.00	-	(23,130.00)	-	(23,130.00)	28,130.00	28,130.00		5,000.00
10-450-6800	Insurance-Auto (Street)	Streets	Expense	600.00	71.76	-	528.24	-	528.24	71.76	71.76		600.00
10-450-6880	Insurance-Mobile Equipment (S	Streets	Expense	220.00	21.47	-	198.53	-	198.53	21.47	21.47		220.00
10-450-7100	Street Drainage (Street)	Streets	Expense	-	799.89	-	(799.89)	-	(799.89)	799.89	799.89		-
10-450-7220	Equipment Purchases (Street)	Streets	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
10-450-7224	Small Equipment Purchases (S	Streets	Expense	1,300.00	-	-	1,300.00	-	1,300.00	-	-		1,300.00
10-450-7301	Supplies (Street)	Streets	Expense	15,000.00	9,297.23	-	5,702.77	142.60	5,560.17	9,297.23	9,439.83	5,000.00	20,000.00
10-450-7280	Parts (Street)	Streets	Expense	-	3,106.37	-	(3,106.37)	-	(3,106.37)	3,106.37	3,106.37		-
10-450-7303	Chemicals (Street)	Streets	Expense	-	3.08	-	(3.08)	-	(3.08)	3.08	3.08		-
10-450-7380	Repairs & Maint - Equipment (S	Streets	Expense	4,000.00	2,280.06	-	1,719.94	-	1,719.94	2,280.06	2,280.06		4,000.00
10-450-7460	Repairs & Maint - Vehicle (Stre	Streets	Expense	1,000.00	52.00	-	948.00	103.36	844.64	52.00	155.36		1,000.00
10-450-7500	Utilities-Electric (Street)	Streets	Expense	30,000.00	18,952.94	-	11,047.06	346.35	10,700.71	18,952.94	19,299.29		30,000.00
10-450-7580	Capital Outlay (Street)	Streets	Expense	1,234,295.00	-	-	1,234,295.00	-	1,234,295.00	-	-		1,234,295.00
10-450-7581	Capital Outlay (Street)	Streets	Expense	450,000.00	346,984.75	-	103,015.25	18,542.40	84,472.85	346,984.75	365,527.15		450,000.00
10-450-7582	Capital Outlay-Fixtures/Equip (	Streets	Expense	-	58,049.28	-	(58,049.28)	-	(58,049.28)	58,049.28	58,049.28		-
10-450-7740	Drug Testing (Street)	Streets	Expense	100.00	-	-	100.00	-	100.00	-	-		100.00
10-450-7600	Grant Expense (Street)	Streets	Expense	-	-	-	-	5,376.00	(5,376.00)	-	5,376.00	7,056.00	7,056.00
20-500-4450	Capital Recovery Fee	Water	Revenue	(192,567.38)	(669,817.37)	-	477,249.99	-	477,249.99	(669,817.37)	(669,817.37)	(477,249.00)	(669,816.38)
20-500-4645	MUD - Late Fees	Water	Revenue	(30,000.00)	(45,006.26)	-	15,006.26	-	15,006.26	(45,006.26)	(45,006.26)	(15,000.00)	(45,000.00)
20-500-4620	Disconnect Fees	Water	Revenue	(1,000.00)	(11,750.00)	-	10,750.00	-	10,750.00	(11,750.00)	(11,750.00)	(10,000.00)	(11,000.00)
20-500-4660	Returned Payment Fees	Water	Revenue	(500.00)	(2,370.00)	-	1,870.00	-	1,870.00	(2,370.00)	(2,370.00)	(1,800.00)	(2,300.00)
20-500-4545	MUD - Sales Water	Water	Revenue	(1,776,000.00)	(1,222,687.90)	-	(553,312.10)	-	(553,312.10)	(1,222,687.90)	(1,222,687.90)		(1,776,000.00)
20-500-4300	CSI Inspections	Water	Revenue	(5,000.00)	(8,050.00)	-	3,050.00	-	3,050.00	(8,050.00)	(8,050.00)		(5,000.00)
20-500-4305	MUD - CSI Inspections	Water	Revenue	(3,700.00)	-	-	(3,700.00)	-	(3,700.00)	-	-		(3,700.00)
20-500-4540	Sales Water	Water	Revenue	(1,105,000.00)	(570,345.53)	-	(534,654.47)	-	(534,654.47)	(570,345.53)	(570,345.53)		(1,105,000.00)
20-500-4560	Tap Fees	Water	Revenue	(122,500.00)	(86,800.00)	-	(35,700.00)	-	(35,700.00)	(86,800.00)	(86,800.00)		(122,500.00)
20-500-4565	MUD - Tap Fees	Water	Revenue	(377,000.00)	(86,900.00)	-	(290,100.00)	-	(290,100.00)	(86,900.00)	(86,900.00)		(377,000.00)
20-500-4580	Transfer Fees	Water	Revenue	(6,000.00)	(7,900.00)	-	1,900.00	-	1,900.00	(7,900.00)	(7,900.00)		(6,000.00)
20-500-4585	MUD - Transfer Fees	Water	Revenue	(4,000.00)	-	-	(4,000.00)	-	(4,000.00)	-	-		(4,000.00)
20-500-4625	MUD - Disconnect Fees	Water	Revenue	-	400.00	-	(400.00)	-	(400.00)	400.00	400.00		-
20-500-4640	Late Fees	Water	Revenue	(20,000.00)	(17,053.74)	-	(2,946.26)	-	(2,946.26)	(17,053.74)	(17,053.74)		(20,000.00)
20-500-4720	Interest Income	Water	Revenue	(290,400.00)	(162,621.21)	-	(127,778.79)	-	(127,778.79)	(162,621.21)	(162,621.21)		(290,400.00)
20-500-4760	Miscellaneous Income	Water	Revenue	-	(3,494.31)	-	3,494.31	-	3,494.31	(3,494.31)	(3,494.31)		-
20-500-4800	Proceeds from Disposal of Ass	Water	Revenue	-	(7,959.00)	-	7,959.00	-	7,959.00	(7,959.00)	(7,959.00)		-
20-500-6945	Insurance - Other (Water)	Water	Expense	-	200.00	-	(200.00)	-	(200.00)	200.00	200.00	200.00	200.00
20-500-7303	Chemicals (Water)	Water	Expense	-	152.10	-	(152.10)	-	(152.10)	152.10	152.10	200.00	200.00
20-500-6820	Insurance-Errors & Omissions	Water	Expense	1,250.00	1,849.59	-	(599.59)	-	(599.59)	1,849.59	1,849.59	600.00	1,850.00
20-500-6772	Janitorial Services (Water)	Water	Expense	1,200.00	1,021.22	-	178.78	357.49	(178.71)	1,021.22	1,378.71	1,400.00	2,600.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
20-500-7301	Supplies (Water)	Water	Expense	1,500.00	1,568.65	-	(68.65)	-	(68.65)	1,568.65	1,568.65	1,600.00	3,100.00
20-500-6680	Vehicle - Mileage (Water)	Water	Expense	-	913.94	-	(913.94)	-	(913.94)	913.94	913.94	1,800.00	1,800.00
20-500-6500	Office Supplies (Water)	Water	Expense	3,000.00	2,494.73	-	505.27	62.56	442.71	2,494.73	2,557.29	3,000.00	6,000.00
20-500-6220	Bank Service Charge (Water)	Water	Expense	3,500.00	4,539.79	-	(1,039.79)	-	(1,039.79)	4,539.79	4,539.79	6,000.00	9,500.00
20-500-6000	Salaries (Water)	Water	Expense	407,792.14	182,880.47	-	224,911.67	-	224,911.67	182,880.47	182,880.47		407,792.14
20-500-6020	Salaries - Overtime (Water)	Water	Expense	25,000.00	7,827.03	-	17,172.97	-	17,172.97	7,827.03	7,827.03		25,000.00
20-500-6041	FICA Matching (Water)	Water	Expense	26,346.23	11,522.79	-	14,823.44	-	14,823.44	11,522.79	11,522.79		26,346.23
20-500-6042	Medicare Matching (Water)	Water	Expense	6,161.62	2,695.19	-	3,466.43	-	3,466.43	2,695.19	2,695.19		6,161.62
20-500-6060	Texas Workforce Commission	Water	Expense	1,595.00	773.86	-	821.14	-	821.14	773.86	773.86		1,595.00
20-500-6080	Insurance - Health (Water)	Water	Expense	96,614.05	32,711.38	-	63,902.67	-	63,902.67	32,711.38	32,711.38		96,614.05
20-500-6101	Insurance - Other (Water)	Water	Expense	3,000.00	198.99	-	2,801.01	-	2,801.01	198.99	198.99		3,000.00
20-500-6102	Dental (Water)	Water	Expense	3,462.06	1,193.92	-	2,268.14	-	2,268.14	1,193.92	1,193.92		3,462.06
20-500-6103	Vision (Water)	Water	Expense	697.10	254.96	-	442.14	-	442.14	254.96	254.96		697.10
20-500-6104	LT Disability (Water)	Water	Expense	1,923.58	550.42	-	1,373.16	-	1,373.16	550.42	550.42		1,923.58
20-500-6105	ST Disability (Water)	Water	Expense	964.61	353.16	-	611.45	-	611.45	353.16	353.16		964.61
20-500-6106	Group Life (Water)	Water	Expense	575.38	242.12	-	333.26	-	333.26	242.12	242.12		575.38
20-500-6107	Freshbennies (Water)	Water	Expense	888.16	418.65	-	469.51	-	469.51	418.65	418.65		888.16
20-500-6120	TMRS Matching Expense (Wat	Water	Expense	53,159.89	23,411.09	-	29,748.80	-	29,748.80	23,411.09	23,411.09		53,159.89
20-500-6125	457 Plan Matching Expense (W	Water	Expense	42,000.00	42,000.00	-	-	-	-	42,000.00	42,000.00		42,000.00
20-500-6200	Audit Fees (Water)	Water	Expense	9,000.00	1,402.50	-	7,597.50	-	7,597.50	1,402.50	1,402.50		9,000.00
20-500-6281	Computers- Other (Water)	Water	Expense	10,000.00	-	-	10,000.00	-	10,000.00	-	-		10,000.00
20-500-6284	Computers - Software/Licenses	Water	Expense	12,000.00	5,387.25	-	6,612.75	-	6,612.75	5,387.25	5,387.25		12,000.00
20-500-6285	Computers - Support (Water)	Water	Expense	15,350.00	3,236.04	-	12,113.96	249.98	11,863.98	3,236.04	3,486.02		15,350.00
20-500-6360	Engnr/Consulting Fees (Water)	Water	Expense	150,000.00	8,523.75	-	141,476.25	-	141,476.25	8,523.75	8,523.75		150,000.00
20-500-7380	Repairs & Maint - Equipment (W	Water	Expense	10,000.00	14,892.11	-	(4,892.11)	13.32	(4,905.43)	14,892.11	14,905.43	15,000.00	25,000.00
20-500-6440	Legal Fees (Water)	Water	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
20-500-6460	Meals (Water)	Water	Expense	700.00	283.06	-	416.94	115.56	301.38	283.06	398.62		700.00
20-500-6520	Printing (Water)	Water	Expense	1,750.00	-	-	1,750.00	-	1,750.00	-	-		1,750.00
20-500-6560	Register Overage/Shortage (W	Water	Expense	-	241.74	-	(241.74)	-	(241.74)	241.74	241.74		-
20-500-6580	Shipping/Postage (Water)	Water	Expense	2,000.00	673.72	-	1,326.28	-	1,326.28	673.72	673.72		2,000.00
20-500-6641	Training, Cont. Edu, Travel (W	Water	Expense	15,000.00	5,613.75	-	9,386.25	-	9,386.25	5,613.75	5,613.75		15,000.00
20-500-6661	Uniforms (Water)	Water	Expense	3,000.00	1,511.92	-	1,488.08	-	1,488.08	1,511.92	1,511.92		3,000.00
20-500-6665	Office Equip/Furniture (Water)	Water	Expense	1,000.00	952.49	-	47.51	-	47.51	952.49	952.49		1,000.00
20-500-6685	Vehicle - Fuel (Water)	Water	Expense	11,000.00	4,639.07	-	6,360.93	-	6,360.93	4,639.07	4,639.07		11,000.00
20-500-6760	Contract Services (Water)	Water	Expense	50.00	10.52	-	39.48	-	39.48	10.52	10.52		50.00
20-500-6773	Employment Services (Water)	Water	Expense	200.00	157.14	-	42.86	-	42.86	157.14	157.14		200.00
20-500-6800	Insurance-Auto (Water)	Water	Expense	8,500.00	4,329.74	-	4,170.26	-	4,170.26	4,329.74	4,329.74		8,500.00
20-500-6320	Dues & Subscriptions (Water)	Water	Expense	11,000.00	23,078.61	-	(12,078.61)	157.55	(12,236.16)	23,078.61	23,236.16	20,000.00	31,000.00
20-500-6880	Insurance-Mobile Equipment (W	Water	Expense	990.00	834.34	-	155.66	-	155.66	834.34	834.34		990.00
20-500-6900	Insurance-Property (Water)	Water	Expense	17,600.00	16,056.33	-	1,543.67	-	1,543.67	16,056.33	16,056.33		17,600.00
20-500-6940	Insurance-Workers Comp (Wat	Water	Expense	9,350.00	6,622.45	-	2,727.55	-	2,727.55	6,622.45	6,622.45		9,350.00
20-500-6980	CSI Inspections Expense (Wat	Water	Expense	6,000.00	2,050.00	-	3,950.00	-	3,950.00	2,050.00	2,050.00		6,000.00
20-500-7020	Laboratory Expense (Water)	Water	Expense	1,000.00	646.00	-	354.00	-	354.00	646.00	646.00		1,000.00
20-500-7160	Water Purchases (Water)	Water	Expense	1,300,000.00	644,560.92	-	655,439.08	-	655,439.08	644,560.92	644,560.92		1,300,000.00
20-500-7220	Equipment Purchases (Water)	Water	Expense	-	253.92	-	(253.92)	-	(253.92)	253.92	253.92		-
20-500-7224	Small Equipment Purchases (W	Water	Expense	1,800.00	883.51	-	916.49	-	916.49	883.51	883.51		1,800.00
20-500-7241	Equipment Rentals (Water)	Water	Expense	-	38,588.41	-	(38,588.41)	98.00	(38,686.41)	38,588.41	38,686.41	40,000.00	40,000.00
20-500-7242	Copier Rental (Water)	Water	Expense	900.00	409.79	-	490.21	-	490.21	409.79	409.79		900.00
20-500-7260	Janitorial Supplies (Water)	Water	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
20-500-7280	Parts (Water)	Water	Expense	60,000.00	21,521.87	-	38,478.13	-	38,478.13	21,521.87	21,521.87		60,000.00

EXHIBIT "A"

Account	Name	Dept	Type	Current Budget	Activity	Encumbrances	Budget Remaining	Pending	Budget Available	Ending Balance	Activity Incl Pending	BUDGET ADJ NEEDED	NEW BUDGET
20-500-7302	Supplies Testing (Water)	Water	Expense	3,000.00	-	-	3,000.00	-	3,000.00	-	-		3,000.00
20-500-6390	Property Easements (Water)	Water	Expense	-	94,817.00	-	(94,817.00)	-	(94,817.00)	94,817.00	94,817.00	100,000.00	100,000.00
20-500-7340	Repairs & Maint - Buildings (Wa	Water	Expense	1,800.00	388.38	-	1,411.62	-	1,411.62	388.38	388.38		1,800.00
20-500-7360	Repairs & Maint - Electrical (Wa	Water	Expense	1,200.00	-	-	1,200.00	-	1,200.00	-	-		1,200.00
20-500-7420	Repairs & Maint - Other (Water	Water	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
20-500-7440	Repairs & Maint - Systems (Wa	Water	Expense	3,000.00	400.00	-	2,600.00	-	2,600.00	400.00	400.00		3,000.00
20-500-7460	Repairs & Maint - Vehicle (Wat	Water	Expense	3,500.00	863.14	-	2,636.86	103.37	2,533.49	863.14	966.51		3,500.00
20-500-7500	Utilities-Electric (Water)	Water	Expense	70,000.00	25,350.34	-	44,649.66	-	44,649.66	25,350.34	25,350.34		70,000.00
20-500-7520	Utilities-Mobile Phones (Water)	Water	Expense	3,800.00	1,633.62	-	2,166.38	-	2,166.38	1,633.62	1,633.62		3,800.00
20-500-7540	Utilities-Natural Gas (Water)	Water	Expense	500.00	236.91	-	263.09	-	263.09	236.91	236.91		500.00
20-500-7560	Utilities-Telephone (Water)	Water	Expense	5,000.00	2,686.32	-	2,313.68	-	2,313.68	2,686.32	2,686.32		5,000.00
20-500-7582	Capital Outlay-Fixtures/Equip (	Water	Expense	396,264.60	261,988.27	-	134,276.33	1,986.47	132,289.86	261,988.27	263,974.74		396,264.60
20-500-7740	Drug Testing (Water)	Water	Expense	200.00	76.02	-	123.98	-	123.98	76.02	76.02		200.00
20-500-7820	Miscellaneous (Water)	Water	Expense	500.00	-	-	500.00	-	500.00	-	-		500.00
20-500-8000	Transfers (Water)	Water	Expense	500,000.00	250,000.02	-	249,999.98	-	249,999.98	250,000.02	250,000.02		500,000.00