

REGULAR CITY COUNCIL MEETING

Tuesday, June 10, 2025 at 5:30 PM

Glen Rose City Hall, Council
Chambers, 201 NE Vernon, Glen
Rose, TX 76043



AGENDA

Live stream of this meeting is available on the City's YouTube pages.

CALL TO ORDER

INVOCATION

PLEDGES OF ALLEGIANCE

ROLL CALL

CITIZEN/VISITOR COMMENTS *(Limited to three minutes per person.)*

ANNOUNCEMENTS AND PRESENTATIONS

ITEMS REQUIRING PUBLIC HEARINGS

1. Public hearing regarding a request for a Specific Use Permit for Short Term Rental for the guest house on the property located at 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in a R-1 (Single Family District)

INDIVIDUAL ITEMS FOR CONSIDERATION

2. Discussion, consideration and possible action regarding a request for a Specific Use Permit for Short Term Rental for the guest house on the property located 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in a R-1(Single Family District)
3. Discussion, consideration, and possible action on the approval of Change Order No.1 to TxCDBG CDV23-0133 with ML Contracting, increasing the contract amount by \$86,401.75 for additional street reconstruction work on Second Street
4. Discussion, consideration, and possible action on approving Resolution 2025-R-08 regarding the First Financial Signatories
5. Discussion, consideration, and possible action on approving Resolution 2025-R-09 regarding the InterBank Signatories

CONSENT AGENDA *(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)*

6. Consider approval or other action regarding the May 13, 2025, Regular City Council meeting minutes

- [7.](#) Consider approval or other action regarding an accounts payable report for payments made during May 2025
- [8.](#) Consider approval or other action regarding the financial report for May 2025

STAFF REPORTS

- [9.](#) Public Works Director Report
- [10.](#) Police Chief Report
- [11.](#) Building and Planning Department Report
- [12.](#) Code Enforcement and Animal Control Report
- [13.](#) Convention and Visitors Bureau Director Report
- [14.](#) City Secretary's Report
- [15.](#) City Administrator's Report

MAYOR AND COUNCIL MEMBER REPORTS

EXECUTIVE SESSION

In accordance with the provisions of the Texas Open Meetings Law, Subchapter D, Government Code, Vernon's Texas Codes, Annotated, in accordance with:

- [16.](#) **Section 551.071 Consultation with Attorney** – to seek advice from its attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct conflicts with this chapter: **Interlocal Agreements**
- [17.](#) **Section 551.074 Personnel Matters** - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: **Convention and Visitors Bureau Director.**
- [18.](#) **Section 551.074 Personnel Matters** - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: **City Administrator**
- [19.](#) **Section 551.072 Deliberations Regarding Real Property: 300 NE. Barnard Street Glen Rose Texas 76043**
- [20.](#) **Section 551.074 Personnel Matters** - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: **Event Coordinator**

ACTION TAKEN ON ITEMS DISCUSSED IN EXECUTIVE SESSION, IF NECESSARY

- [21.](#) Discussion, consideration, and possible action regarding items discussed in Executive Session - Section 551.071 Consultation with Attorney -Interlocal Agreements

- [22.](#) Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – CVB Director
- [23.](#) Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – City Administrator
- [24.](#) Discussion, consideration, and possible action regarding items discussed in Executive Session - Section 551.072 *Deliberations Regarding Real Property – 300 NE Barnard Street, Glen Rose Texas, 76043*
- [25.](#) Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – Event Coordinator

ADJOURN

Note: The Glen Rose City Council may convene into Executive Session at any time during this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development). for a purpose, such closed session is allowed under Chapter 551, Texas Government Code.

In accordance with the Americans with Disabilities Act, persons who need accommodation to attend or participate in this meeting should contact the City Secretary's office at (254) 897-2272 x 201 at least 48 hours prior to the meeting to request such assistance.

CERTIFICATION

I, the undersigned authority, do hereby certify that this NOTICE OF MEETING was posted in accordance with the regulations of the Texas Open Meetings Act on the bulletin board located at the entrance of the City of Glen Rose City Hall, a place convenient and readily accessible to the general public, as well as to the City's website at www.glenrosetexas.org and said notice was posted at or before 05:00 PM on Friday, June 06, 2025, and remained posted for at least two hours after said meeting was convened.

Veronica Welch, City Secretary

Certification of NOTICE OF MEETING was removed on: _____ at _____ am/pm
by _____ . _____



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	6/10/2025		
AGENDA SUBJECT:	Public hearing regarding a request for a Specific Use Permit for Short Term Rental for the guest house on the property located at 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in a R-1 (Single Family District)		
PREPARED BY:	Building/Planning/Code Enforcement Assistant Holthe	DATE SUBMITTED:	3/31/25
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	6/10/2025		
AGENDA SUBJECT:	Discussion, consideration and possible action regarding a request for a Specific Use Permit for Short Term Rental for the guest house on the property located 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in a R-1(Single Family District)		
PREPARED BY:	Building/Planning/Code Enforcement Assistant Holthe	DATE SUBMITTED:	3/31/25
EXHIBITS:	1. Request for Specific Use Permit Application 2. Property Notification Letter 3. Property Return Letter 4. 200' Surrounding Property map		
BUDGETARY IMPACT:		Required Expenditure:	\$00.00
		Amount Budgeted:	\$00.00
		Appropriation Required:	\$00.00
CITY ADMINISTRATOR APPROVAL:			
SUMMARY: 03/31/2025 – Request for Specific Use Permit Application was received 05/10/2025 - Notice of Public Hearing was posted in the local newspaper 05/12/2025 - 24 Property owner letters were sent representing 25 properties. 18 Letters have been confirmed as received 06 Letters unconfirmed as received 00 Letters were returned 03 Favorable response has been returned 03 Opposition response has been returned			
RECOMMENDED ACTION: Move to approve or deny as presented.			



Building, Planning and Code Enforcement Department
201 NE Vernon Street, PO Box 1949, Glen Rose, Texas 76043
(254) 897-2272 Fax: (254) 897-7989

Item 2.

NOTIFICATION

May 16, 2025

NOTICE OF PUBLIC HEARING

Public hearings will be held at 5:30 p.m. at City Hall (201 NE Vernon Street, Glen Rose, Texas) on May 28, 2025 before the Planning and Zoning Commission and on June 10, 2025 before the City Council on a request by applicants, Eleanor and Stephen Baldwin, to request a Specific Use Permit for Short Term Rental for the guest house on the property located at 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in an R-1 (Single Family District).

Dear Property Owner:

You are receiving this notice because our records indicate you own property within 200' of the property referenced above that is the subject of these hearings. Included with this letter is a Property Owner Response Form, the application for a Specific Use Permit for Short Term Rental which is under consideration, and a map showing all the properties within 200' of the referenced property. If you would like to register your opinion in favor or in opposition to granting the Specific Use Permit, please complete the form and either mail or email it to us, or deposit it in one of the drop boxes at City Hall.

If the owners of 20% or more of the land within 200' of the referenced property provide written notice of their objection to the issuance of the Specific Use Permit Request, instead of a simple majority it will require a vote of $\frac{3}{4}$ of the City Council members present to approve the request.

You are welcome to attend and participate in either or both of the Public Hearings.

Should you have any questions, please contact us at (254) 897-2272 ext. 109.

Sincerely,

Building, Planning, and Code Compliance Department

NOTICE OF PUBLIC HEARING



City of Glen Rose, Texas

Building, Planning, Code Enforcement Department

P.O. Box 1949, Glen Rose, TX 76043

Ph: (254) 897-2272

Fax: (254) 897-7989

Email: jodi.holthe@glenrosetexas.org

PROPERTY OWNER RESPONSE FORM

Re: Request for a Specific Use Permit for Short Term Rental for the guest house on the property located at 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in an R-1 (Single Family District).

This letter may be deposited in either of the two drop boxes located at City Hall, 201 NE Vernon Street, Glen Rose, Texas or mailed to City Hall, Attention: Planning and Zoning Department, PO Box 1949, Glen Rose, Texas 76043.

NAME: _____ DATE: _____

ADDRESS: _____

I AM () IN FAVOR () IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

Building Official, Planning and Zoning (P&Z)

City of Glen Rose – Building / Planning / Code Compliance Office
201 NE Vernon Street Tel: (254) 897-2272 Fax: (254) 897-7989
Email: code.enforcement@glenrosetexas.org

Staff use only

Case #

Item 2.

Date Received:

3/31/25

Fee : \$150.00 Paid on:

3/31/25

Specific Use Permit Application for Short Term Rental

NOTE: As part of the approval process, this application will be shared with property owners within 200' of your property and members of the Planning & Zoning Commission and City Council. If 20% of the owners of property within 200' of your property object to the issuance of this permit, $\frac{3}{4}$ of the City Council must vote to approve it.

Address of property: 307 Walker St.

Applicant's Name: Eleanor & Stephen Baldwin Date: 4/6/25

Property Owner Information

Full Name: Eleanor & Stephen Baldwin

Address: 307 Walker St.

Telephone No: _____ Email: _____

Applicant/Owner's Representative (if not the owner)

Full Name: _____

Address: _____

Telephone No: _____ Email: _____

Present zoning at site: Residential

Form of Ownership of the property: ☒ Individual ☐ Partnership ☐ Corporation

Will breakfast or any other meal be served? ☐ Yes ☒ No

What will be rented? ☐ Whole residence ☐ Some rooms ☒ Accessory building

How is the property being marketed? ☒ Airbnb ☒ VRBO ☐ Other _____

What is the vetting process for guests? We have the option to accept

or decline a booking, based on their inquiry and
previous rental experience. We have attached a typical
request as an example.

List any house rules addressing noise, parties, quiet time hours, etc...:

Guesthouse accommodates 2 adults & 2-3 children. 2 parking spaces
Available in Driveway in front of Guest house.

1 of 3

Outdoor space limited to Front Porch & Fenced in back yard, no smoking, pets or parties allowed. No noise after 10 PM.

How many on-site parking spaces are available? 3 (Guests are limited to 2)

How do you plan to operate your short term rental? (In the past, neighbors of other properties have expressed concern about potential dangers posed by strangers, noise nuisances, and an increase in traffic. You may want to address these and other concerns.)

Our house will be owner occupied when we rent our guest house. We have 5 yrs experience with a short term rental on AirBnB & VRBO. We have a 5 star rating and super host status. We have 0 complaints from our neighbors. Our guest house is not suitable for long stays. A typical stay would be 1-3 days. Our guests will enjoy staying in a small town, being close to downtown & nearby attractions. Short term rental allows us to maintain our property and to keep up property values. We will be on site to handle any situation that arises. We are very respectful of our neighbors.

Please feel free to attach any supplemental or supporting documentation to this application.

I/We am/are the owner(s) of the property. I/We do hereby certify that all the information provided is true and correct.

Owner(s) Signature(s):

Melissa Baldwin Stu Baldwin Date: 4/6/25



Sample Guest Vetting

Item 2.

Inquiry from Shari O'Brien: Oct 30 - Oct 31, 2024 - Vrbo #2856298

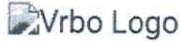
2 messages

Shari O'Brien <sender@messages.homeaway.com>

Mon, Sep 23, 2024 at 1:47 PM

Reply-to: Shari O'Brien <1fe9a137-ad82-4b7a-ab85-d5c25052f08e@messages.homeaway.com>

To: Eleanor Baldwin <victoriancottagegranbury@gmail.com>



Hello, Shari O'Brien is interested in your property.



GREAT NEWS!

This booking is protected by \$1 Million in Liability Insurance when accepted.



Property	#2856298
Dates	Oct 30 - Oct 31, 2024, 1 night
Guests	2 adults, 0 children
Traveler Name	Shari O'Brien
Traveler Phone	Available when booked
Inquiry from	Vrbo

Message from Shari O'Brien

Hello, I plan on booking your darling cottage for my father and I as we head back to San Antonio from Ft. Worth. This will be part of a road trip birthday gift for his 83rd birthday. Do you have any restaurants in Glen Rose you would recommend? Also sightseeing ideas? We plan on hiking at Dinosaur St. Park and exploring your Historic Square, but would love any local thoughts. Thanks very much! Shari O'Brien

[Respond to this Inquiry](#)

[Navigate to the Vrbo Homepage.](#)

We're here to help. Visit our [Help Centre](#) for useful info and FAQs.

307 Walker - SUP



NOTICE OF PUBLIC HEARING



City of Glen Rose, Texas

Building, Planning, Code Enforcement Department

P.O. Box 1949, Glen Rose, TX 76043

Ph: (254) 897-2272

Fax: (254) 897-7989

Email: jodi.holthe@glenrosetexas.org

PROPERTY OWNER RESPONSE FORM

Re: Request for a Specific Use Permit for Short Term Rental for the guest house on the property located at 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in an R-1 (Single Family District).

This letter may be deposited in either of the two drop boxes located at City Hall, 201 NE Vernon Street, Glen Rose, Texas or mailed to City Hall, Attention: Planning and Zoning Department, PO Box 1949, Glen Rose, Texas 76043.

NAME: [REDACTED] DATE: 5-16-25

ADDRESS: [REDACTED]

I AM ☒ IN FAVOR ☐ IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

No problem w Shortterm rental - More control
of who stays at location and for what
duration. Plenty of off road parking -

Building Official, Planning and Zoning (P&Z)

NOTICE OF PUBLIC HEARING



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R1906
R1374

PROPERTY OWNER RESPONSE FORM

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NAME: _____

DATE: 5-19-25

ADDRESS: _____

I AM ☒ IN FAVOR () IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

The owners have updated the house + grounds and this will bring new people to our area

Building Official, Planning and Zoning (P&Z)



Request - Specific Use Permit for STR on 307 Walker

From [REDACTED]

Date Thu 5/29/2025 3:42 PM

To Jodi Holthe <jodi.holthe@glenrosetexas.org>

No issues with this request.
In favor of their plan.

--

Thank you!

[REDACTED]

NOTICE OF PUBLIC HEARING



City of Glen Rose, Texas

Building, Planning, Code Enforcement Department

P.O. Box 1949, Glen Rose, TX 76043

Ph: (254) 897-2272

Fax: (254) 897-7989

Email: jodi.holthe@glenrosetexas.org

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This letter may be deposited in either of the two drop boxes located at City Hall, 201 NE Vernon Street, Glen Rose, Texas or mailed to City Hall, Attention: Planning and Zoning Department, PO Box 1949, Glen Rose, Texas 76043.

NAME: [REDACTED] DATE: 5-17-2025

ADDRESS: P.O. Box 1341 Glen Rose, Texas

I AM ☐ IN FAVOR ☐ IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

We are not in agreement with this request. This is a quiet neighborhood that is too close to the 3 schools. Children walk to and from school and I am all for the safety of our students. Also parking is already an issue when school is in session. Too many people use Walker to get to the 3 schools. We have 6 motels/hotels that can accommodate our tourist. There are other houses, cabins, etc that can fulfill the needs of our tourist. This is the second time we have been approached for this request. Thank you.

Building Official, Planning and Zoning (P&Z)

NOTICE OF PUBLIC HEARING



City of Glen Rose, Texas

Building, Planning, Code Enforcement Department

P.O. Box 1949, Glen Rose, TX 76043

Ph: (254) 897-2272

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This letter may be deposited in either of the two drop boxes located at City Hall, 201 NE Vernon Street, Glen Rose, Texas or mailed to City Hall, Attention: Planning and Zoning Department, PO Box 1949, Glen Rose, Texas 76043.

NAME: [REDACTED] DATE: 5-20-25

ADDRESS: [REDACTED] GLEN ROSE

I AM () IN FAVOR ☒ IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

Guest cottage back fence is located approx. 20 ft. from our back bedroom. NOISE WAS EXPERIENCED all during the time work was being done to the dwelling. ANTICIPATE NOISE ISSUE DUE TO SMALL YARD AT THE BACK OF COTTAGE. HAVE CONCERNS AS WELL THAT THE LARGE HOUSE WILL ALSO BE USED FOR RENTAL. THE MAIN HOUSE APPEARS TO BE SELDOM OCCUPIED

Building Official, Planning and Zoning (P&Z)

NOTICE OF PUBLIC HEARING



City of Glen Rose, Texas

Building, Planning, Code Enforcement Department

P.O. Box 1949, Glen Rose, TX 76043

Ph: (254) 897-2272

Fax: (254) 897-7989

Email: jodi.holthe@glenrosetexas.orgPROPERTY OWNER RESPONSE FORM

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This letter may be deposited in either of the two drop boxes located at City Hall, 201 NE Vernon Street, Glen Rose, Texas or mailed to City Hall, Attention: Planning and Zoning Department, PO Box 1949, Glen Rose, Texas 76043.

NAME: [REDACTED] DATE: May 20, 2025ADDRESS: [REDACTED] Glen Rose TX 76043

I AM () IN FAVOR (X) IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

My neighborhood is an old established one. ~~They~~
 I have lived at this address for over 35 yrs. I do
 not wish for it to be people in & out all the
 time. Also, the "guest" house was a portable
 building brought in - does not have a concrete pad.
 The city does not allow this to be a dwelling??
 Also, the owners do not live on the property.
 So will they be there as they state every time
 it's rented??

Building Official, Planning and Zoning (P&Z)

I believe there are plenty of other places
 in GR the tourist can stay without turning
 everything to tourist areas.



Planning and Zoning Commission
City of Glen Rose, Texas
P.O. Box 1949, Glen Rose, Texas 76043

Item 2.

**COMMISSION'S DETERMINATION
AND
RECOMMENDATION TO THE GLEN ROSE CITY COUNCIL**

Date and time of public hearing: May 28, 2025, 5:30 pm

Purpose of hearing:

- Request to obtain a Specific Use Permit for Short Term Rental for the guest house on the property located at 307 Walker, Acres 0.157, Tract: F6-2, Abst: A136, A136 MILAM CO SCH LD, TRACT F6-2 to operate in an R-1 (Single Family District).

Request submitted by: Applicants/Owner's representatives, Eleanor & Stephen Baldwin

After considering all information submitted, the Planning and Zoning Commission has made the determination to:

☒ Approve the request and further recommends approval to the City Council.

3/1

☐ Deny the request.

Reason for decision: The commission voted to recommend this request with a vote of 3 in favor and 1 against. The in-favor vote were based on a previous building official had allowed permits to be pulled and work to be completed that allowed this guest house positioned with a side yard set back of 5' when the ordinance should be 7' and the rear yard set back is 12' when the ordinance is 25'. The setbacks do conform with general residential code so it is not a fire/life/safety issue. The descending vote was made for the fact that this is in the middle of Walker St and major thoroughfare for the schools and while could be considered walkable to the square, this is not a tourist-oriented neighborhood. Additionally, while the owners were approved for the placement of the outbuilding that then got turned into a dwelling, the intent of R1 is not to have 2 dwellings on one property.

Signature: _____

Date: _____

6/2/2025

Position: _____

Chair

The City Council of the City of Glen Rose, Texas, has voted to:

☐

Approve

☐

Disapprove

this recommendation.

Approval Date: _____

Staff Representative Signature _____

Comments: _____



Fwd: 307 Walker St second dwelling unit =please include in city council package with the recommendation for 307 Walker

From Pamela Streeter <pamelajstreeter@gmail.com>

Date Fri 6/6/2025 2:42 PM

To Veronica Welch <veronica.welch@glenrosetexas.org>

Begin forwarded message:

From: Alison Couch <alison.couch@glenrosetexas.org>

Subject: 307 Walker St second dwelling unit

Date: May 29, 2025 at 11:20:10 AM CDT

To: pamela [innontheriver.com](mailto:pamela@innontheriver.com) <pamela@innontheriver.com>

Cc: Jodi Holthe <jodi.holthe@glenrosetexas.org>, Stephen Boyd <stephen.boyd@glenrosetexas.org>

Pam,

I pulled the file for the unit at 307 Walker St who applied for the SUP for short term rental. Below is what I found in the file and from research.

- A building permit was issued 8/11/22 to install an accessory building to be used as a single family dwelling.
 - A plot/site plan is not included with the permit. I cannot confirm from the file what setbacks were approved.
 - Construction plans were not included with the permit, only a floor plan. I cannot confirm what type of foundation was approved.
 - Larry failed a final inspection on 6/13/24 due to no rear stoop and no foundation.
 - Stephen passed the final inspection on 3/6/25
- A building permit was issued on 6/16/23 to install a loft railing in guest house.
 - No plans are in the file for this project.
 - Dennis passed the inspection on the railing 6/16/23
- An electrical permit was issued 7/17/23 to add 2-20 amp circuits for small bathroom and small room. I assume this is for the guest house.
 - No plans are on file for this project.
 - This permit was amended 8/8/23 to upgrade the service to a 200 amp and trench 30-40' in the back yard.
 - Dennis passed rough in inspection on 9/18/23 and noted "electric service to accessory building and electrical rough in OK"
 - Larry failed a final inspection on 6/12/24, there are no notes.
 - Stephen passed the final inspection 3/6/25

- A plumbing permit was issued 8/10/23 to install plumbing to guest house.
 - No plans are on file for this project.
 - Dennis passed a rough in and top out inspection 8/17/23 according to the green tag.
 - Dennis failed a plumbing final inspection on 6/12/24 with various minor repairs required.
 - Larry failed a final inspection on 6/12/24 noting bathroom unfinished.
 - Stephen passed the plumbing final on 3/6/25
- Zoning (all zoning is taken from the current zoning code on the website, I have not gone back to research what the zoning requirements were 8/11/22 when they first got the permit)
 - The property is zoned R-1 which does allow a guest house. Our Ordinances do not have a definition of a guest house.
 - There is a conflict in the current code, 14.02.041 (c)(9) restricts R-1 lots to no more than one dwelling per lot. The use table allows a guest house.
 - A Short term rental is allowed with a use permit.
 - Setbacks should be 25' front yard, 7' side yards, 25' rear yard. Without visiting the site I cannot be sure but it doesn't look like there is 25' in the rear yard and the side yard is close.
 - Maximum lot coverage allowed is 40%, I do not have a current site plan to calculate lot coverage.
 - There are some notes to the schedule of district regulations table, but the sequencing appears to be incorrect. There is a note F relating to dwelling unit sizes but it is referenced in the rear yard setback row which makes no sense. I think note F should be in the minimum living area row, which would allow for a minimum 500sf efficiency unit. This guest house is approximately 16x6, or 96sf according to the floor plan I have on file. However, their permit application lists the square footage as 192, I cannot figure out what the actual size of the guest house is. But, it does not appear to meet the minimum square footage requirements.
 - There was talk last night about our ordinances requiring a permanent foundation for dwellings. I did not see anything like that in the ordinances online, but the 2018 IRC does require that. It should have been on a solid perimeter foundation according to the 2018 IRC.

Overall, the installation and construction of the guest house was inspected and approved by previous staff. Really the only way I can go back on any of that is if it poses an immediate life/safety hazard to the occupants, which I don't believe it does unless modifications have been made since it was last inspected by Stephen in March. It does not appear to meet many code requirements, but those do not necessarily pose an immediate life/safety hazard. Should we have permitted this? No. But we did, so now we're kind of stuck with it as a guest house.

All that said, the Short Term Rental SUP should be separate from the permitting history of the guest house in my opinion.

I'm happy to discuss any time.

Thank you,



Alison Couch
Building Official
City of Glen Rose, Texas

(254) 897-2272 ext. 104
Alison.couch@glenrosetexas.org
www.glenrosetexas.org

201 NE Vernon, Glen Rose, Texas 76043



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	06/10/2025		
AGENDA SUBJECT:	Consider approval of Change Order No.1 to TxCDBG CDV23-0133 with ML Contracting, increasing the contract amount by \$86,401.75 for additional street reconstruction work on Second Street.		
PREPARED BY:	Jim Holder	DATE SUBMITTED:	06,/04/2025
EXHIBITS:	Texas Department of Agriculture Construction Contract Change Order No.1 (Form A505)		
BUDGETARY IMPACT:	Required Expenditure:	\$00	
	Amount Budgeted:	\$00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
Because the project came in under budget, there are additional funds that can be spent in the area of the original scope of work, as long as the area has already been environmentally cleared. We have identified additional paving along Second Street that should qualify. Since the change order for additional work, in the amount of \$86,401.75 exceeds the \$50,000.00 threshold, City Council action is required. Please note that costs are covered by remaining grant funds and the committed local match – no additional local funds are needed at this time. If field change orders are encountered during construction, the additional scope of work along Second Street can be reduced as needed to ensure that the total construction change order does not exceed the 25% maximum allowed.			
City staff recommends approval of Change Order No. 1			



Construction Contract Change Order

Item 3.

A505

Grant Recipient: City of Glen Rose Select: ☒ City ☐ County
 Contract No.: CDV23-0133 Change Order No.: 1 Region: NCTCOG

Contractor:

Engineer:

ML Contracting, Inc.
 126 Lanark Dr. Ste E
 San Antonio, Texas 78218

Freeman-Millican, Inc.
 12225 Greenville Ave. #125
 Dallas, Texas 75243

Select Change Order Type(s): ☒ Change to Existing Line Items ☐ New Items Requested ☐ Change in Contract Duration

Grant recipient is requesting Texas Department of Agriculture review to determine eligibility of change order expenses.

Changes to Existing Line Items (Items from original bid or added in previous change order ONLY)

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
P.3	Sawcut Existing Pavement	125	324	L.F.	\$3.25	199	\$646.75	-
P.4	Scarify & Remove Ex. Pavement	103	226	C.Y.	\$125.00	123	\$15,375.00	-
P.5	2" HMAC Driving Surfave	205	449	TON	\$270.00	244	\$65,880.00	-
P.12	Traffic Control	1	2	L.S.	\$4,500.00	1	\$4,500.00	-

Contract Change Sub-Total: **\$86,401.75**

Justification for Change

	Increase	Decrease	No Change
1. Effect of this change on scope of work:	☒	☐	☐
2. Effect on operation and maintenance costs:	☐	☐	☒
	Yes	No	Not Applicable
3. Will this Change Order change the number of beneficiaries or TxCDBG contract Performance Statement Exhibit A?	☒	☐	☐
Please attach TxCDBG contract Performance Statement modification request with this Change Order.			
4. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	☐	☐	☒
5. Is the TCEQ clearance still valid?	☒	☐	☐
6. Are other TxCDBG contractual special condition clearancés still valid?	☒	☐	☐
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?	☐	☐	☒

Grant Recipient: City of Glen Rose Contract No.: CDV23-0133 Change Order No.: 1

Change Order Summary

Original Contract Price:	\$352,153.75	Original Contract End Date:	
Net Previous Change Order(s):	\$0.00	Net change of previous Change Orders (days):	
This Net Change Order:	\$86,401.75	Increase/Decrease of this Change Order (days):	
New Contract Price:	\$438,555.50	Change Order Contract End Date	
Cumulative % Change:	24.535%		

NOTE: Change orders for an increase of more than 25% will be rejected. The State of Texas considers a change in the construction contract price of greater than 25% to be non-competitive, as other potential bidders did not have the opportunity to bid on the true scope of the project during the procurement process. Grant Recipient must rebid project in the event of an increase greater than 25%.

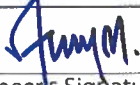
Grant Recipient Approval (REQUIRED)

This change order is greater than \$50,000, by signing, the above signature represents evidence that approval from the governing body has been obtained by the City. See Local Govt. C., §252.048 [city] or §262.031 [county].

Authorized Signature	Date

Authorized Signatory's Name and Title

Engineer's Recommendation

	6/2/2025
Engineer's Signature	Date
Victory Acuy, P.E. Engineer's Name	

Contractor's Authorization

Contractor's Signature	Date
Contractor's Name and Title	

To receive an email copy of the TDA response, provide contact information below

Name	Email	+
		-

For TDA office use only

This Net Change Order:	\$86,401.75	Increase/decrease of this Change Order (days):	
Net Change Order Approved:		Increase/decrease of this Change Order Approved:	
Approved Contract Amount:		Approved Contract Time:	

Notes:

Contract Specialist Signature	Date

Director Signature (optional)

Date



Construction Contract Change Order

A Item 3.

Grant Recipient: City of Glen Rose

Select: ☒ City ☐ County

Contract No.: CDV23-0133

Change Order No.: 1

Region: NCTCOG

Contractor:

ML Contracting, Inc.
126 Lanark Dr. Ste E
San Antonio, Texas 78218

Engineer:

Freeman-Millican, Inc.
12225 Greenville Ave. #125
Dallas, Texas 75243

Select Change Order Type(s): ☒ Change to Existing Line Items ☐ New Items Requested ☐ Change in Contract Duration

Grant recipient is requesting Texas Department of Agriculture review to determine eligibility of change order expenses.

Changes to Existing Line Items (Items from original bid or added in previous change order ONLY)

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
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P.5	2" HMAC Driving Surfave	205	449	TON	\$270.00	244	\$65,880.00	-
P.12	Traffic Control	1	2	L.S.	\$4,500.00	1	\$4,500.00	-
Contract Change Sub-Total:							\$86,401.75	

Justification for Change

	Increase	Decrease	No Change
1. Effect of this change on scope of work:	☒	☐	☐
2. Effect on operation and maintenance costs:	☐	☐	☒
	Yes	No	Not Applicable
3. Will this Change Order change the number of beneficiaries or TxDBG contract Performance Statement Exhibit A?	☒	☐	☐
Please attach TxDBG contract Performance Statement modification request with this Change Order.			
4. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	☐	☐	☒
5. Is the TCEQ clearance still valid?	☒	☐	☐
6. Are other TxDBG contractual special condition clearances still valid?	☒	☐	☐
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?	☐	☐	☒

Change Order Summary

Item 3.

Original Contract Price:	\$352,153.75	Original Contract End Date:	
Net Previous Change Order(s):	\$0.00	Net change of previous Change Orders (days):	
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Grant Recipient Approval (REQUIRED)

This change order is greater than \$50,000, by signing, the above signature represents evidence that approval from the governing body has been obtained by the City. See Local Govt. C., §252.048 [city] or §262.031 [county].

Authorized Signature	Date
Authorized Signatory's Name and Title	

Engineer's Recommendation

Victory Acuy, P.E.	6/2/2025
Engineer's Signature	Date
Victory Acuy, P.E.	
Engineer's Name	

Contractor's Authorization

Contractor's Signature	Date
Contractor's Name and Title	

To receive an email copy of the TDA response, provide contact information below

Name	Email	+
		-

For TDA office use only

This Net Change Order:	\$86,401.75	Increase/decrease of this Change Order (days):	
Net Change Order Approved:		Increase/decrease of this Change Order Approved:	
Approved Contract Amount:		Approved Contract Time:	

Notes:

Contract Specialist Signature	Date

Grant Recipient: City of Glen Rose Contract No.: CDV23-0133 Change Order No.: 1

This form required as of September 1, 2020
All previous versions no longer valid

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	<i>Item 3.</i>
Director Signature (optional)	Date

Planning • Financing • Management

To: City of Glen Rose – Mayor and City Council

From: Kristen Boswell

Date: June 6, 2025

RE: Construction Change Order No. 01 – ML Contracting | CDV23-0133

This memo is provided in support of **Change Order No. 01** to the contract with **ML Contracting** for the project **CDV23-0133**, which includes the reconstruction of **2nd Street from Bryan to Crockett**.

The proposed change order is in the amount of **\$86,401.75** and reflects work that was included as part of the **contract amendment previously approved by Council for submission to TDA**. The work covered in this change order is necessary to maintain project continuity and deliver the planned improvements.

It is important to note:

- **No additional funds outside of the City’s previously committed match are required at this time.**
- This item is being brought before Council solely because the amount exceeds the **\$50,000 threshold for change orders**, as outlined in **Local Government Code** requirements.



Kristen Boswell

Project Manager, Public Management, Inc.

[817-964-9152](tel:817-964-9152) | kboswell@publicmgt.com

VICTOR ACUY, P.E.
RICHARD A. DORMIER, P.E.
JOHN D. GATTIS, A.I.A.
MARK D. HILL, P.E.
MICHAEL K. STACEY, P.E.
LARRY J. FREEMAN, P.E.

May 14, 2025

Mr. Joe Boles
Mayor
City of Glen Rose
201 NE Vernon
Glen Rose, Texas 76043

Re: Justification Letter for Additional Construction – TxCDBG Paving Improvements Project

Dear Mayor Boles:

The city recently awarded ML Contracting for the CDBG Paving Improvements Project in the amount of \$352,153.75. The city is eligible for \$87,588.43 in remaining construction funds. Freeman-Millican, reviewed the approved beneficiary area and has recommended the reconstruction of 2nd Street from Bryan Street to FM 144. Our construction cost estimates indicate that we could complete this portion of area with the remaining budget while also impacting more of the beneficiaries.

Sincerely,



Carlos A. Aguilar
Director of Business Development
Freeman-Millican, Inc.



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action on approving Resolution 2025-R-08 regarding the First Financial Signatories		
PREPARED BY:	Veronica Welch, City Secretary	DATE SUBMITTED:	6/5/2025
EXHIBITS:	Resolution 2025-R-08		
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
SUMMARY:			
RECOMMENDED ACTION: Approve as presented			

RESOLUTION NO. 2025-R-08**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLEN ROSE, TEXAS, DESIGNATING BANKING AUTHORITY FOR ACCOUNTS HELD AT FIRST FINANCIAL BANK IN GLEN ROSE, TEXAS, AUTHORIZING THE REMOVAL AND ADDITION OF SIGNATORIES ON THE ACCOUNT.**

WHEREAS, the City of Glen Rose maintains bank accounts to conduct official city business; and

WHEREAS, it is necessary to update the authorized signatories on said bank accounts due to changes in city council members and staff;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLEN ROSE:

1. Removal of Signatory

The following individual is hereby removed as an authorized signatory on all city bank accounts effective immediately:

- Demetra Conrad, Mayor Pro Tem

2. Addition of Signatories

The following individuals are hereby added as authorized signatories on all city bank accounts effective immediately:

- Stuart Mann, Mayor Pro Tem
- Cassandra Cox, Deputy City Secretary

3. Authorization

The City Secretary is hereby authorized and directed to provide a certified copy of this resolution to the City's banking institution and to take any other necessary actions to implement this resolution.

PASSED AND APPROVED this 10th day of June, 2025.

Joe Boles, Mayor

ATTEST:

Veronica Welch, City Secretary



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action on approving Resolution 2025-R-09 regarding the InterBank Signatories		
PREPARED BY:	Veronica Welch, City Secretary	DATE SUBMITTED:	6/5/2025
EXHIBITS:	Resolution 2025-R-09		
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
SUMMARY:			
RECOMMENDED ACTION: Approve as presented			

RESOLUTION NO. 2025-R-09**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLEN ROSE, TEXAS DESIGNATING BANKING AUTHORITY FOR ACCOUNTS HELD AT INTERBANK IN GLEN ROSE, TEXAS, AUTHORIZING THE REMOVAL AND ADDITION OF SIGNATORIES ON THE ACCOUNT.**

WHEREAS, the City of Glen Rose maintains bank accounts to conduct official city business; and

WHEREAS, it is necessary to update the authorized signatories on said bank accounts due to changes in city council members and staff;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLEN ROSE:

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The City Secretary is hereby authorized and directed to provide a certified copy of this resolution to the City's banking institution and to take any other necessary actions to implement this resolution.

PASSED AND APPROVED this 10th day of June, 2025.

Joe Boles, Mayor

ATTEST:

Veronica Welch, City Secretary



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Consider approval or other action regarding the May 13, 2025, Regular City Council meeting		
PREPARED BY:	Veronica Welch, City Secretary	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			
Approve as presented,			

MINUTES OF THE CITY OF GLEN ROSE REGULAR CITY COUNCIL MEETING

Tuesday, May 13, 2025 at 5:30 PM

The City Council of the City of Glen Rose met in a Regular Meeting on Tuesday, May 13, 2025 in the Glen Rose City Hall, Council Chambers, 201 NE Vernon, Glen Rose, TX 76043 at 5:30 PM to consider the following items of business:

A live stream of this meeting is available on the City's YouTube page.

CALL TO ORDER

Mayor Joe Boles called the meeting to order at 5:30 p.m.

INVOCATION

Dennis Moore led the invocation.

PLEDGES OF ALLEGIANCE

Mayor Boles led the Pledge of Allegiance to the United States and the Texas Flags.

ROLL CALL

Council Members Present

Joe Boles, Mayor
Demetra Conrad, Mayor Pro Tem
Stuart Mann, Councilmember
Candace Sholz, Councilmember
Richard Bruning, Councilmember
George Freas, Councilmember (via Zoom)

Staff Present

Troy Hill, City Administrator
Veronica Welch, City Secretary
Buck Martin, Chief of Police
Jim Holder, Public Works
Stephen Boyd, Development Services Director
Alison Couch, Building Official
Christy Wilson, Lead Animal Control Officer

The Mayor moved the following items up in the order of the agenda.

ITEMS RELATED TO THE MAY 3, 2025, GENERAL ELECTION

1. Canvass Results of the May 3, 2025, General Election
The Canvassing committee, Candace Scholz and Stuart Mann, reviewed the results of the election held on May 3, 2025, to elect two (2) councilmembers and 676 votes were cast with the following results:
Sheyene Smart – 20 votes
Richard Bruning - 168 votes
Pam Streeter – 51 votes
Lauri Mapes – 219 votes
Lauri Mapes and Richard Bruning were duly elected in accordance with the results of the May 3, 2025 General Election.
2. Discussion, consideration, and possible action regarding a Resolution canvassing the returns and declaring the results of the May 3, 2025, General Election

RESOLUTION NO. 2025-R-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLEN ROSE, TEXAS, CANVASSING THE RETURNS AND DECLARING THE RESULTS OF THE CITY'S MAY 3, 2025, GENERAL ELECTION

MOTION by Candace Scholz and **SECOND** by Demetra Conrad to approve Resolution 2025-R-00 canvassing the returns and declaring the results of the May 3rd, 2025, General Election. **MOTION CARRIED**

3. Administer Oaths of Office to newly elected councilmembers
Veronica Welch, City Secretary, administered the Oaths of Office to Lauri Mapes and Richard Bruning.
4. Comments by incoming Councilmembers
Lauri Mapes thanked Demetra Conrad for her service and hopes that she will be able to lead with heart, head, and honor, just like Demetra did, and make the community proud.

Richard Bruning wanted to thank our heavenly father for the strength to have a voice for the residents and citizens. He thanked his wife and the citizens for having faith in him for the next two years

5. Discussion, consideration, and possible action regarding the election of Mayor Pro Tem
MOTION by Joe Boles and **SECOND** by Candace Scholz to elect Stuart Mann as Mayor Pro Tem.
MOTION CARRIED by unanimous vote.
6. Discussion, consideration, and possible action on declaring the unopposed candidate elected for the position of mayor of Glen Rose, Texas, and approve Resolution 2025-R-02

RESOLUTION 2025-R-02

7. **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLEN ROSE, TEXAS CANCELING THE MAYORAL ELECTION SCHEDULED FOR THE 3RD OF MAY, 2025, DECLARING THE UNOPPOSED CANDIDATE ELECTED, AND PROVIDING AN EFFECTIVE**

MOTION by George Freas **SECOND** by Stuart Mann to approve resolution 2025-R-02 declaring the unopposed candidate, Joe Boles, elected.

CITIZEN/VISITOR COMMENTS *(Limited to three minutes per person.)*

Traci Joyner, owner of Front Porch Designs, stressed the importance of keeping the downtown unique. The City needs to consider the effect of code enforcement on the business and explain how it has had to pivot from outdoor metal art to other items. She felt code enforcement was an overreach of power and an insult to the businesses. She wants to keep the small-town charm and fears the downtown may lose it.

Donia Gill, owner of the Barnard Street Mercantile, explained that an employee from the Code Enforcement department came by and was unpleasant. She would like to know where her sign was that she was told the City would provide.

Diamond Bruce expressed the growing struggles and strains on the small businesses on the square and gave examples of what Front Porch has been through. She understands that rules and regulations are needed and would like to see more collaboration between businesses and the City.

Dennis Moore, who operates the Somervell County Museum, supported the downtown businesses.

Brenda Ransom, owner of Country Peddler, explained that her store is slightly off the square. She wants to have a few things outside of the store to draw people in, but she does not want the town to change.

Gabriel Campos, who owns the building at 101 SW Barnard Street, wants to sell it but has met opposition from the City Administrator and is presenting this tonight to see if the Council feels the same. He would like to preserve the building and possibly allow an office to be allowed in the B3, where it is currently not allowed on the first floor.

Lisa Anderson, realtor, represents a potential buyer for 101 SW Barnard Street and would like to respectfully ask the council to put this on the agenda to discuss the restrictions in the B3 district.

Sharon Lawler supported the merchants and wanted them to be able to place items on the sidewalk. She wants the council to consider redoing the code preventing displayed items.

Mac Bone, owner of BonAnza Barn, explained that Glen Rose is a small town with charm and does not want to see it look sterile and boring.

Kelsi Carpenter supported local businesses and stated that the downtown area looks sad. She said that it once looked vibrant and fun, but that has changed with the current ordinances. Please consider changing the code.

Sandra Harris stated she is relatively new to Glen Rose and loves the town's charm. She sees changes to merchants and does not like what has happened. She believes that having items outside attracts people to the stores.

Ann Carver wanted to stress that Rita Smith would be missed and appreciated the time and effort Rita gave to the city. She wants to stress that the Council needs to look at the cause of her departure. She believes that the marketing may need to be strengthened in the overnight stay area. This would be a great time to create a process to ensure Hotel Occupancy Taxes are accurately collected and reported.

ANNOUNCEMENTS AND PRESENTATIONS

ITEMS REQUIRING PUBLIC HEARINGS

- Mayor Boles opened the Public Hearing at 6:26 p.m.
8. Public Hearing regarding the City's TXCDBG Grant # CDV23-0133 amendment to add additional street reconstruction and beneficiaries along 2nd Street from Bryan Street to Crockett Street.
- Mayor Boles closed the Public Hearing at 6:27 p.m.

INDIVIDUAL ITEMS FOR CONSIDERATION

9. Discussion, consideration, and possible action regarding the City's TXCDBG Grant # CDV23-0133 amendment to add additional street reconstruction and beneficiaries along 2nd Street from Bryan Street to Crockett Street and adopting Resolution 2025-R-07

RESOLUTION NO. 2025-R-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLEN ROSE, TEXAS, AUTHORIZING THE SUBMISSION OF A CONTRACT AMENDMENT REQUEST FOR THE TEXAS COMMUNITY DEVELOPMENT FUND CONTRACT BETWEEN THE CITY OF GLEN ROSE AND THE TEXAS DEPARTMENT OF AGRICULTURE (TDA), CONTRACT NUMBER CDV23-0133.

Kristen Boswell with Public Management explained that a resolution was needed to submit the amendment request to TDA for review.

MOTION by Rich Bruning and **SECOND** by Stuart Mann to approve the TXCDBG Grant amendment to add additional street reconstruction and beneficiaries along 2nd Street from Bryan to Crockett. **MOTION CARRIED** by unanimous vote.

ITEMS REQUIRING PUBLIC HEARINGS

Mayor Boles opened the Public Hearing at 6:30 p.m.

10. Public hearing regarding a request for a Specific Use Permit for Short Term Rental for the property located at 704 NE Barnard, Acres: 0.172, Lot: 00004, Blk: 00001, Subd: P0500, Abst: A136, PRUITT, BLOCK 1, LOT 4 to operate in a R-1 (Single Family District).
The Public Hearing was closed at 6:31 p.m.

INDIVIDUAL ITEMS FOR CONSIDERATION

11. Discussion, consideration and possible action regarding a request for a Specific Use Permit for Short Term Rental for the property located at 704 NE Barnard, Acres: 0.172, Lot: 00004, Blk: 00001, Subd: P0500, Abst: A136, PRUITT, BLOCK 1, LOT 4 to operate in a R-1 (Single Family District).

Mary Hunt, owner of the property, would like to continue the SUP already in place.

MOTION by Stuart Mann and **SECOND** by Candace Scholz to grant the Specific Use Permit for Short Term Rental for the property located at 704 NE Barnard, Acres: 0.172, Lot: 00004, Blk: 00001, Subd: P0500, Abst: A136, PRUITT, BLOCK 1, LOT 4 to operate in a R-1 (Single Family District). **MOTION CARRIED** by unanimous vote.

12. Discussion, consideration, and possible action on approving the job description for the Tourism Specialist

MOTION by George Freas and **SECOND** by Rich Bruning to approve the Tourism Specialist job description as presented. **MOTION CARRIED** by unanimous vote.

13. Discussion, consideration, and possible action on closing the Square for the Somervell County Ministers Alliance "Faith Family Night" event to be held on June 14, 2025

MOTION by Stuart Mann and **SECOND** by Candace Scholz to approve closing the Square for the Somervell County Ministers Alliance "Faith Family Night" event held on June 14, 2025, between 4- 8 p.m. **MOTION CARRIED** by unanimous vote.

14. Discussion, consideration, and possible action regarding the Methodist Church land sale

MOTION by Candace Scholz and **SECOND** by Lauri Mapes to approve the Methodist Church land exchange upon receipt of the survey. **MOTION CARRIED** by unanimous vote.

15. Discussion, consideration, and possible action on a new CVB ad campaign

Presentation by Tiffany Shaw on a new marketing campaign for the CVB that would allow the City to own the logo. Council would like to see the costs associated with new branding.
NO action taken on this item.

16. Discussion, consideration, and possible action on a tourism comprehensive plan by Flat 5

Flat 5 will be able to identify the specific needs for Glen Rose tourism and the CVB department. This will provide a plan to move the department forward.

MOTION by Candace Scholz, **SECOND** by Lauri Mapes to approve a comprehensive tourism plan by Flat 5 for the City of Glen Rose for \$3,300. **MOTION CARRIED** by unanimous vote.

17. Discussion, consideration, and possible action regarding updating Fee Schedule

Alison Couch talked about revising the current fee schedule to recoup fees and group permits and fees together. The updated fees will more accurately represent the work that is done.

NO action taken.

18. Discussion, consideration, and possible action regarding updating Codes to ICC 2021 and NEC 2023
Alison Couch spoke on updating the Codes and gave Council an overview of updates to be on the agenda for June.
NO action taken.
19. Discussion, consideration, and possible action on allowing the City Police vehicle to be taken home by the current officer
MOTION by Candace Scholz and **SECOND** by Stuart Mann to amend the motion to give him an increase in Officer Giles' salary to net \$350 per month **MOTION CARRIED** by the following votes:
AYES: Candace Scholz, Stuart Mann, Lauri Mapes, Richard Bruning
NOES: George Freas
20. Discussion, consideration, and possible action regarding approval of \$170,051 bid for Glen Rose Animal Shelter remodel by Longhorn Innovative Construction LLC. \$75,000 was in the Animal Control budget for the Capital Improvement Project.
Christy Wilson presented the bid for the Glen Rose Animal Shelter remodel, and she asked for an increase in the animal control capital improvement budget for the amount of \$200,000
MOTION by Stuart Mann and **SECOND** by Richard Bruning to approve \$200,000 be placed in the capital improvement budget for the animal shelter remodel by Longhorn Innovative Construction LLC.
MOTION CARRIED by unanimous vote.

CONSENT AGENDA *(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)*

21. Consider approval or other action regarding the minutes of the April 8, 2025, Regular City Council Meeting and April 22, 2025 Special City Council Meeting
22. Consider approval or other action regarding the accounts payable report for April 2025
23. Consider approval or other action regarding the financial report for April 2025
24. Consider approval or other action regarding the motion made on April 8, 2025, Regular City Council meeting to amend the HPC ordinance quorum number from five (5) to four (4) members

MOTION by George Freas and **SECOND** by Richard Bruning to approve the consent agenda as presented. **MOTION CARRIED** by unanimous vote.

STAFF REPORTS

25. Public Works Director Report
26. Police Chief Report
27. Building and Planning Department Report
28. Code Enforcement and Animal Control Report
29. Convention and Visitors Bureau Director Report

30. City Secretary's Report

31. City Administrator's Report

MAYOR AND COUNCIL MEMBER REPORTS

EXECUTIVE SESSION

In accordance with the provisions of the Texas Open Meetings Law, Subchapter D, Government Code, Vernon's Texas Codes, Annotated, in accordance with:

- 32. **Section 551.071 Consultation with Attorney** – to seek advice from its attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct conflicts with this chapter: **Interlocal Agreements**
- 33. **Section 551.074 Personnel Matters** - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: **Development Services Director**
- 34. **Section 551.074 Personnel Matters** - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: **Assistant Building Official**

Mayor Boles adjourned out of regular session at 8:27 p.m. and into executive session at 8:35 p.m.

Mayor Boles adjourned out of executive session at 10:31 p.m. and into regular session at 10:33 p.m.

ACTION TAKEN ON ITEMS DISCUSSED IN EXECUTIVE SESSION, IF NECESSARY

- 35. Discussion, consideration, and possible action regarding items discussed in Executive Session - Section 551.071 Consultation with Attorney -Interlocal Agreements
Staff was instructed to continue meeting with the county regarding interlocal agreements.
- 36. Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – Development Services Director
No action.
- 38. Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – Assistant Building Official
MOTION by Richard Bruning and **SECOND** by Stuart Mann to create the Assistant Building Official job and job description with the changes discussed in executive session. **MOTION CARRIED** by unanimous vote.

ADJOURN

Mayor Boles adjourned the meeting at 10:35 p.m.

Note: The Glen Rose City Council may convene into Executive Session on any matter related to any of the above agenda items for a purpose, such closed session is allowed under Chapter 551, Texas Government Code.

In accordance with the Americans with Disabilities Act, persons who need accommodation to attend or participate in this meeting should contact the City Secretary's office at (254) 897-2272 x 201 at least 48 hours prior to the meeting to request such assistance.

CERTIFICATION

I, the undersigned authority, do hereby certify that this NOTICE OF MEETING was posted in accordance with the regulations of the Texas Open Meetings Act on the bulletin board located at the entrance of the City of Glen Rose City Hall, a place convenient and readily accessible to the general public, as well as to the City's website at www.glenrosetexas.org and said notice was posted at or before 05:00 PM on Friday, May 09, 2025, and remained posted for at least two hours after said meeting was convened.



APPROVED:

Joe Boles, Mayor

ATTEST:

Veronica Welch, City Secretary



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Consider approval or other action regarding an accounts payable report for payments made during May 2024		
PREPARED BY:	Cassandra Cox, Deputy City Secretary	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			

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Item 7.

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non Departmental						
	5/2/2025	DataVox, Inc.	10-65-5504	Capital Projects	AV service agreement year 2 of 5. Council Chambers	\$2,291.41
	5/2/2025	Hayday, Inc.	10-65-5217	Postage, Copier Lease	POSTAGE METER RENT AND FEES	\$225.67
	5/2/2025	Windstream	10-65-5402	Internet	DOWNTOWN INTERNET	\$92.81
	5/2/2025	The Water Shop	10-65-5835	Non Departmental Other	WATER DELIVERED TO CITY HALL	\$63.00
	5/9/2025	TXU Energy	10-65-5403	Electric	Electric Utility April 2025	\$310.10
	5/9/2025	BizProtec	10-65-5224	It Support	IT SUPPORT APRIL	\$262.50
	5/9/2025	BizProtec	10-65-5224	It Support	CODE ENFORCEMENT	\$630.00
	5/9/2025	Texas Municipal League Intergovernmental Risk Pool	10-65-5009	Other Insurance Tmlirp	Liability Deductible 4/17/2025 3719	\$1,000.00
	5/9/2025	Charter Communications	10-65-5401	Telephone	INTERNET AND PHONE 201 VERNON CITY HALL	\$85.44
	5/9/2025	Charter Communications	10-65-5402	Internet	INTERNET AND PHONE 201 VERNON CITY HALL	\$85.45
	5/9/2025	Stericycle, Inc.	10-65-5100	Supplies	Shredding	\$85.50
	5/16/2025	Citibank	10-65-5106	Postage	CITI CHARGES FOR APRIL 2025	\$5.34
	5/16/2025	Citibank	10-65-5100	Supplies	CITI CHARGES FOR APRIL 2025	\$52.20
	5/16/2025	Citibank	10-65-5041	Employee Appreciation	CITI CHARGES FOR APRIL 2025	\$160.18
	5/16/2025	Citibank	10-65-5835	Non Departmental Other	CITI CHARGES FOR APRIL 2025	\$140.56
	5/16/2025	Citibank	10-65-5109	Office Supplies	CITI CHARGES FOR APRIL 2025	\$52.49
	5/16/2025	Kinect Communications, LLC	10-65-5401	Telephone	RECURRING CHARGES APRIL 2025	\$591.79

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10 - GENERAL FUND						
Non Departmental						
	5/22/2025	Next Move Group, LLC	10-65-5835	Non Departmental Other	Payment #2 of Economic Development / HOusing study/Travel	\$20,165.48
	5/22/2025	Brenda L. James	10-65-5226	Cpa	Bank Recs	\$737.50
	5/22/2025	Windstream	10-65-5402	Internet	Internet	\$636.95
	5/22/2025	Windstream	10-65-5402	Internet	Internet Services	\$151.37
	5/22/2025	3cGeo	10-65-5202	Engineering	Monthly I.W.M. Maintnace & Hosting Fee - May 2025	\$400.00
	5/28/2025	Enprotec / Hibbs & Todd	10-65-5202	Engineering	Engineer Services - Plan Review Glen Rose Condominiums Retaining Walls 8-8-2024	\$420.00
	5/28/2025	Brenda Lozano De Reza	10-65-5225	Janitorial Services	CLeaning Services	\$850.00
	5/28/2025	Brenda Lozano De Reza	10-65-5225	Janitorial Services	CLeaning Services	\$450.00
	5/28/2025	City of Glen Rose	10-65-5404	Water	Water Usage	\$92.06
	5/28/2025	City of Glen Rose	10-65-5404	Water	Water Usage May 2025	\$397.42
	5/28/2025	City of Glen Rose	10-65-5404	Water	Water Usage May 2025	\$210.07
	5/28/2025	City of Glen Rose	10-65-5404	Water	Water Usage May 2025	\$53.40
	5/28/2025	City of Glen Rose	10-65-5404	Water	Water Usage May 2025	\$21.57
	5/28/2025	City of Glen Rose	10-65-5404	Water	Water Usage May 2025	\$53.90
	5/28/2025	Santos Delagarza	10-65-5041	Employee Appreciation	Employee Appreciation Lunch reimbursement	\$52.54
	5/28/2025	The Water Shop	10-65-5835	Non Departmental Other	Water Delivery to City Hall	\$8.00

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10 - GENERAL FUND						
Non Departmental						
Total						\$30,834.70
Administration						
	5/2/2025	CNA Surety Direct Bill	10-60-5800	Dues	BOND FOR TROY HILL	\$175.00
	5/9/2025	TXU Energy	10-60-5406	CVB/Oakdale Electric	Electric Utility April 2025	\$5,683.72
	5/9/2025	BizProtec	10-60-5803	Software	IT SUPPORT	\$499.50
	5/9/2025	BizProtec	10-60-5803	Software	IT SUPPORT APRIL	\$130.00
	5/9/2025	BizProtec	10-60-5803	Software	IT SUPPORT APRIL	\$60.00
	5/16/2025	Citibank	10-60-5801	Miscellaneous Exp	CITI CHARGES FOR APRIL 2025	\$211.73
	5/16/2025	Citibank	10-60-5800	Dues	CITI CHARGES FOR APRIL 2025	\$149.84
	5/16/2025	Citibank	10-60-5500	Training	CITI CHARGES FOR APRIL 2025	\$1,220.94
	5/16/2025	Citibank	10-60-5801	Miscellaneous Exp	CITI CHARGES FOR APRIL 2025	\$52.47
	5/16/2025	Glen Rose Pest Control	10-60-5604	Repair & Maint - Struct	PEST CONTROL	\$100.00
	5/16/2025	North Texas Tollway Authority	10-60-5501	Travel	Tolls	\$25.00
	5/22/2025	Staples	10-60-5109	Office Supplies	Paper / other Supplies	\$445.74
	5/22/2025	Dustin Endsley	10-60-5870	Event Coordination	Music artist PMF	\$400.00
	5/22/2025	Clint Moody	10-60-5870	Event Coordination	Music Artist for PMF	\$400.00
	5/22/2025	Lamar	10-60-5210	Legal Notices & Advertising	Billboard Cust#: 861225 Contract #: 4772607	\$150.00

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10 - GENERAL FUND						
Administration						
	5/22/2025	Tristan Inman	10-60-5870	Event Coordination	Muisc artist for PMF 2025	\$300.00
	5/28/2025	AT&T Mobility	10-60-5401	Telephone	City Mobile Phone Plan	\$161.09
	5/28/2025	AT&T Mobility	10-60-5401	Telephone	City Mobile Phone Plan	\$43.28
	5/28/2025	North Central Texas Council Of Governments	10-60-5500	Training	Training Cassandra Cox	\$240.00
Total						\$10,448.31
Law Enforcement						
	5/2/2025	Kevin Sklark	10-90-5801	Miscellaneous Exp	4/29 -5/1 traffic control	\$150.00
	5/7/2025	Fuelman	10-90-5608	Gas/Oil/Lube	Fuel usage 4/7 - 7/21/2025	\$151.47
	5/9/2025	TXU Energy	10-90-5403	Electric	Electric Utility April 2025	\$114.14
	5/9/2025	BizProtec	10-90-5804	Service Fees	IT SUPPORT APRIL	\$105.00
	5/9/2025	Kevin Sklark	10-90-5801	Miscellaneous Exp	T	\$150.00
	5/16/2025	Citibank	10-90-5500	Training	CITI CHARGES FOR APRIL 2025	\$280.54
	5/16/2025	Citibank	10-90-5600	Vehicle Repair	CITI CHARGES FOR APRIL 2025	\$10.00
	5/16/2025	Kevin Sklark	10-90-5801	Miscellaneous Exp	traffic control	\$150.00
	5/22/2025	Law Enforcement Systems, Inc	10-90-5603	Equipment	BOOK OF CITATIONS	\$352.00
	5/22/2025	Kevin Sklark	10-90-5801	Miscellaneous Exp	TRAFFIC CONTROL 5/20 & 5/22	\$150.00
	5/22/2025	Fuelman	10-90-5608	Gas/Oil/Lube	Fuel Usage	\$123.01

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10 - GENERAL FUND						
Law Enforcement						
	5/28/2025	Brenda Lozano De Reza	10-90-5225	Janitorial Services	CLeaning Services	\$350.00
	5/28/2025	City of Glen Rose	10-90-5404	Water	Water Usage May 2025	\$53.90
	5/28/2025	AT&T Mobility	10-90-5401	Telephone	City Mobile Phone Plan	\$180.31
Total						\$2,320.37
Municipal Court						
	5/1/2025	James Marshall	10-80-5203	Contract Labor	April Judge Services	\$500.00
	5/16/2025	Citibank	10-80-5500	Training	CITI CHARGES FOR APRIL 2025	\$75.00
Total						\$575.00
Legislative						
	5/2/2025	Sharon Lawler	10-05-5240	Election Expense	Election Judge	\$225.00
	5/2/2025	Marie Flannery	10-05-5240	Election Expense	Alternate Election Judge	\$225.00
	5/16/2025	Citibank	10-05-5240	Election Expense	CITI CHARGES FOR APRIL 2025	\$502.37
	5/22/2025	Sheets & Crossfield PLLC	10-05-5201	Attorney	Somervell CAD search revised sidewalk easement	\$100.00
	5/28/2025	AT&T Mobility	10-05-5145	Exp Mayor & Council	City Mobile Phone Plan	\$43.28
	5/30/2025	Larry Joe Boles	10-05-5145	Exp Mayor & Council	Dee Council Dinner	\$73.02
Total						\$1,168.67

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10 - GENERAL FUND						
Non-Departmental						
	5/5/2025	Carla Tundreau	10-1230	Rent Receivables	Refund of Park Rental double booked 5/3/2025	\$20.00
	5/7/2025	Internal Revenue Service	10-2018	Fed Tax W/H	FEDERAL WITHHOLDING 5/4/2025	\$2,170.46
	5/7/2025	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employee 5/4/2025	\$2,092.69
	5/7/2025	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employer 5/4/2025	\$2,092.69
	5/7/2025	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employee 5/4/2025	\$489.44
	5/7/2025	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employer 5/4/2025	\$489.44
	5/7/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 5/4/2025	\$70.36
	5/7/2025	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 5/4/2025	\$33.93
	5/7/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Short Term Disability 5/4/2025	\$31.55
	5/7/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Specified Health 5/4/2025	\$40.56
	5/7/2025	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 5/4/2025	\$33.93
	5/7/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 5/4/2025	\$29.04
	5/7/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Death Rider After Tax 5/4/2025	\$19.05
	5/7/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 5/4/2025	\$5.75
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$2,391.08
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99

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10 - GENERAL FUND						
Non-Departmental						
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99
	5/7/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	HEALTH INSURANCE 5/4/2025	\$43.94
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/4/2025	\$1,086.92
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/4/2025	\$222.36
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/4/2025	\$222.36
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/4/2025	\$222.35
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA Employee 2 5/4/2025	\$200.00
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/4/2025	\$173.76
	5/7/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/4/2025	\$111.18
	5/7/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/4/2025	\$204.93
	5/7/2025	Mutual Of Omaha	10-2024	Health Ins W/H	LTD 5/4/2025	\$117.05
	5/7/2025	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE INS 5/4/2025	\$105.21
	5/7/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/4/2025	\$45.83
	5/7/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN, Dental Ins 5/4/2025	\$10.67
	5/7/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	VSNIN, Dental Ins 5/4/2025	\$54.59
	5/7/2025	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE 5/4/2025	\$37.46

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10 - GENERAL FUND						
Non-Departmental						
	5/7/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/4/2025	\$13.91
	5/7/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/4/2025	\$13.91
	5/7/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins, VSNIN 5/4/2025	\$6.96
	5/7/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	Dental Ins, VSNIN 5/4/2025	\$1.38
	5/7/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/4/2025	\$6.96
	5/7/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/4/2025	\$2.75
	5/7/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/4/2025	\$2.75
	5/7/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/4/2025	\$1.38
	5/7/2025	Texas Municipal Retirement	10-2026	TMRS W/H	TMRS-Employer 5/4/2025	\$5,975.31
	5/7/2025	Texas Municipal Retirement	10-2026	TMRS W/H	TMRS-Employee 5/4/2025	\$2,405.67
	5/7/2025	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0013931902 5/4/2025	\$326.31
	5/7/2025	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0014231994 5/4/2025	\$191.54
	5/9/2025	LUIS MORENO	10-1230	Rent Receivables	PARK PAVILION RENTAL CANCELLED	\$70.00
	5/20/2025	U.S. Department of Treasury	10-2005	Accounts Payables	SBA Loan WG2710751 Troy Hill	\$557.28
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$2,652.00
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	HEALTH INS - EMPLOYER	\$2,391.08
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	JACOB G	\$260.99

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10 - GENERAL FUND						
Non-Departmental						
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	STEPHEN BOYD	\$260.99
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	MARISSA r NEW HIRE BENEFITS	\$260.99
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	HEALTH INS NEW HIRE	\$260.99
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	COLBY GILES	\$260.99
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$260.98
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$260.98
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$260.98
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$260.98
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	HEALTH INSURANCE 5/18/2025	\$43.94
	5/21/2025	Blue Cross Blue Shield	10-2024	Health Ins W/H	HEALTH INS	\$43.94
	5/20/2025	Internal Revenue Service	10-2018	Fed Tax W/H	FEDERAL WITHHOLDING 5/18/2025	\$2,338.45
	5/20/2025	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employee 5/18/2025	\$2,132.48
	5/20/2025	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employer 5/18/2025	\$2,132.48
	5/20/2025	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employee 5/18/2025	\$498.73
	5/20/2025	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employer 5/18/2025	\$498.73
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/18/2025	\$218.82
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	DENTAL INS	\$204.93
	5/21/2025	Mutual Of Omaha	10-2024	Health Ins W/H	LTD	\$117.05

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10 - GENERAL FUND						
Non-Departmental						
	5/21/2025	Mutual Of Omaha	10-2024	Health Ins W/H	LTD 5/18/2025	\$120.28
	5/21/2025	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE INS	\$105.21
	5/21/2025	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE INS 5/18/2025	\$105.20
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/18/2025	\$48.57
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN	\$45.83
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	JACOB G	\$10.67
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	JACOB G	\$54.59
	5/21/2025	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE	\$37.46
	5/21/2025	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE 5/18/2025	\$37.39
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	MARISSA R NEW HIRE	\$13.91
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	DENTAL NEW HIRE	\$13.91
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/18/2025	\$13.91
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/18/2025	\$13.91
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	STEPHEN BOYD	\$1.38
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	STEPHEN BOYD	\$6.96
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins, VSNIN 5/18/2025	\$6.95
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	Dental Ins, VSNIN 5/18/2025	\$1.37
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	COLBY giLES	\$6.96

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Non-Departmental						
	5/21/2025	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 5/18/2025	\$6.95
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	MARISSA NEW HIRE	\$2.75
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VISION NEW EMPLOYEE	\$2.75
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/18/2025	\$2.74
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/18/2025	\$2.74
	5/21/2025	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 5/18/2025	\$1.37
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/18/2025	\$1,309.22
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA CITY	\$1,086.92
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA CITY	\$222.36
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	NEW HIRE	\$222.36
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/18/2025	\$222.36
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/18/2025	\$222.36
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	STEPHEN BOYD	\$222.35
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/18/2025	\$222.35
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA Employee 2 5/18/2025	\$200.00
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA EMPLOYEE 2	\$200.00
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	JACOB G	\$173.76
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	COLBY GILES	\$111.18

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non-Departmental						
	5/22/2025	HSA Bank	10-2024	Health Ins W/H	HSA City 5/18/2025	\$111.17
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 5/18/2025	\$70.36
	5/22/2025	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 5/18/2025	\$33.93
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC ACCIDENT INS PRE-TAX 5/18/2025	\$70.36
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Short Term Disability 5/18/2025	\$31.55
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC SPECIFIED HEALTH 5/18/2025	\$40.56
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Specified Health 5/18/2025	\$40.56
	5/22/2025	Aflac	10-2027	Cancer Ins W/H	AFLAC CANCER INS PRETAX 5/18/2025	\$33.93
	5/22/2025	Aflac	10-2027	Cancer Ins W/H	JO MAC	\$33.93
	5/22/2025	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 5/18/2025	\$33.93
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC SHORT TERM DISABILITY	\$31.55
	5/22/2025	Aflac	10-2025	Accident Ins W/H	JO MAC	\$29.04
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 5/18/2025	\$29.04
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC ACCIDENT DEATH RIDER AFTER TAX	\$19.05
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Death Rider After Tax 5/18/2025	\$19.05
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 5/18/2025	\$5.75
	5/22/2025	Aflac	10-2025	Accident Ins W/H	AFLAC ACCIDENT INS AFTER TAX	\$5.75

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10 - GENERAL FUND						
Non-Departmental						
	5/22/2025	Whatapotty Services, LLC	10-4701	Admin Events	Portable Toilet Rental For Paluxy Music Festival	\$810.00
	5/22/2025	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0013931902 5/18/2025	\$326.31
	5/22/2025	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0014231994 5/18/2025	\$191.54
	5/28/2025	Kevin Seaton	10-4701	Admin Events	PMF - Deputy	\$720.00
	5/28/2025	Cory Mills	10-4701	Admin Events	PMF - Deputy	\$720.00
	5/28/2025	Ryan Burgess	10-4701	Admin Events	PMF - Deputy	\$720.00
	5/28/2025	Jesse Ramirez	10-4701	Admin Events	PMF - Deputy Security	\$720.00
	5/30/2025	City of Glen Rose	10-4701	Admin Events	CASH FOR PETTY CASH pALUXY mUSIC FEST	\$400.00
Total						\$49,697.48
Animal Control						
	5/7/2025	Fuelman	10-55-5608	Gas/Oil/Lube	Fuel usage 4/7 - 7/21/2025	\$160.59
	5/9/2025	TXU Energy	10-55-5403	Electric	Electric Utility April 2025	\$442.36
	5/16/2025	Citibank	10-55-5100	Supplies	CITI CHARGES FOR APRIL 2025	\$283.25
	5/16/2025	Citibank	10-55-5803	Software	CITI CHARGES FOR APRIL 2025	\$395.00
	5/16/2025	Citibank	10-55-5839	Rabies Test Fees	CITI CHARGES FOR APRIL 2025	\$134.14
	5/16/2025	Citibank	10-55-5108	Uniforms	CITI CHARGES FOR APRIL 2025	\$165.80
	5/16/2025	Citibank	10-55-5109	Office Supplies	CITI CHARGES FOR APRIL 2025	\$39.98

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10 - GENERAL FUND						
Animal Control						
	5/16/2025	POWER PROS	10-55-5604	Repair & Maint - Struct	TROUBLE SHOOT A/C NOT WORKING FOUND A BAD BREAKER AT DISCONNECT REPLACED BREAKER	\$292.16
	5/16/2025	Dinosaur Valley Pest Service	10-55-5203	Contract Labor	PEST SERVICES	\$75.00
	5/22/2025	Riverbend Landscaping	10-55-5203	Contract Labor	Mowing	\$290.00
	5/22/2025	Nextlink Broadband	10-55-5402	Internet	Animal Control Internet	\$110.83
	5/22/2025	Fuelman	10-55-5608	Gas/Oil/Lube	Fuel Usage	\$189.98
	5/28/2025	Longhorn Innovative Construction LLC	10-55-5700	Capital Improvements	Building Start Up	\$6,650.00
	5/28/2025	AT&T Mobility	10-55-5401	Telephone	City Mobile Phone Plan	\$43.28
	5/28/2025	AT&T Mobility	10-55-5401	Telephone	City Mobile Phone Plan	\$43.28
Total						\$9,315.65
Streets & Parks						
	5/7/2025	Fuelman	10-40-5608	Gas/Oil/Lube	Fuel usage 4/7 - 7/21/2025	\$52.20
	5/9/2025	TXU Energy	10-40-5421	Street Lighting	Electric Utility April 2025	\$3,207.21
	5/9/2025	United Cooperative Services	10-40-5403	Electric	Acct: 310997-001 April bill Texas Drive Soccer Park	\$135.45
	5/9/2025	Spikes Auto Parts	10-40-5602	Repair & Maint - Equip	AIRFILTER COMBO FOR ASPHALT ROLLER	\$52.19
	5/9/2025	O'Reilly Automotive, Inc.	10-40-5602	Repair & Maint - Equip	Replacement Fuel Cap	\$17.85
	5/16/2025	Citibank	10-40-5100	Supplies	CITI CHARGES FOR APRIL 2025	\$9.99

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10 - GENERAL FUND						
Streets & Parks						
	5/16/2025	Citibank	10-40-5602	Repair & Maint - Equip	CITI CHARGES FOR APRIL 2025	\$174.99
	5/16/2025	Citibank	10-40-5175	Herbicides & Insecticides	CITI CHARGES FOR APRIL 2025	\$710.78
	5/16/2025	Citibank	10-40-5859	Street Signs	CITI CHARGES FOR APRIL 2025	\$598.98
	5/16/2025	United Cooperative Services	10-40-5421	Street Lighting	Electric Charges Cactus Creek ans WWTP	\$137.72
	5/16/2025	AT&T (Scada)	10-40-5401	Telephone	APRIL SCADA SYSTEM	\$19.28
	5/22/2025	Riverbend Landscaping	10-40-5804	Service Fees	Mowing/Trimming Service @Seversl city Owned Properties	\$4,692.00
	5/22/2025	TXU Energy	10-40-5421	Street Lighting	105 Barnard S. ACCT#900071795661	\$61.93
	5/22/2025	TXU Energy	10-40-5421	Street Lighting	ACCT# 900071709788	\$39.91
	5/22/2025	TXU Energy	10-40-5421	Street Lighting	201 Elm st lights Acct# 900072306470	\$23.36
	5/22/2025	DuPuy Oxygen	10-40-5120	Tools	Monthly Rental Fee for multiple Oxygen/Acetylene Cylinders	\$37.08
	5/22/2025	Fuelman	10-40-5608	Gas/Oil/Lube	Fuel Usage	\$56.10
	5/22/2025	Fuelman	10-40-5608	Gas/Oil/Lube	Fuel Usage	\$81.84
	5/28/2025	City of Glen Rose	10-40-5404	Water	Water Usage May 2025	\$68.21
	5/28/2025	City of Glen Rose	10-40-5404	Water	Water Usage May 2025	\$53.90
	5/28/2025	City of Glen Rose	10-40-5404	Water	Water Usage May 2025	\$84.90
	5/28/2025	AT&T Mobility	10-40-5401	Telephone	City Mobile Phone Plan	\$45.53
Total						\$10,361.40

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Code Enforcement						
	5/9/2025	Somervell County Treasurer	10-50-5208	Fire Marshall Services	FIRE MARSHAL SERVICES FOR APRIL 2025	\$2,346.00
	5/9/2025	BizProtec	10-50-5803	Software	IT SUPPORT APRIL	\$162.00
	5/9/2025	Dugger Bros	10-50-5203	Contract Labor	AC Blower Wheel replacement	\$680.40
	5/16/2025	Citibank	10-50-5801	Miscellaneous Exp	CITI CHARGES FOR APRIL 2025	\$807.54
	5/16/2025	Citibank	10-50-5120	Instrument & Tools	CITI CHARGES FOR APRIL 2025	\$604.16
	5/16/2025	Citibank	10-50-5500	Training	CITI CHARGES FOR APRIL 2025	\$100.00
	5/16/2025	Citibank	10-50-5215	Code Replacement	CITI CHARGES FOR APRIL 2025	\$86.00
	5/16/2025	Citibank	10-50-5109	Office Supplies	CITI CHARGES FOR APRIL 2025	\$45.13
	5/28/2025	AT&T Mobility	10-50-5401	Telephone	City Mobile Phone Plan	\$43.28
	5/28/2025	AT&T Mobility	10-50-5401	Telephone	City Mobile Phone Plan	\$43.28
	5/28/2025	Column Software	10-50-5210	Legal Notices & Advertising	General Legal Notice	\$242.88
	5/28/2025	Column Software	10-50-5210	Legal Notices & Advertising	General Legal Notice	\$103.50
Total						\$5,264.17
Preservation Board						
	5/16/2025	Heather Bienko	10-96-5500	Training	HP Training	\$566.30
Total						\$566.30

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20 - UTILITY FUND						
Non-Departmental						
	5/2/2025	Janet Tuttle	20-2003	Meter Refunds Payable	Refunds	\$56.07
	5/7/2025	Internal Revenue Service	20-2018	Fed Tax W/H	FEDERAL WITHHOLDING 5/4/2025	\$988.96
	5/7/2025	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employee 5/4/2025	\$843.19
	5/7/2025	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employer 5/4/2025	\$843.19
	5/7/2025	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employee 5/4/2025	\$197.19
	5/7/2025	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employer 5/4/2025	\$197.19
	5/7/2025	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 5/4/2025	\$50.24
	5/7/2025	Aflac	20-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 5/4/2025	\$67.44
	5/7/2025	Aflac	20-2025	Accident Ins W/H	AFLAC Short Term Disability 5/4/2025	\$18.49
	5/7/2025	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 5/4/2025	\$7.21
	5/7/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$1,457.83
	5/7/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99
	5/7/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$130.50
	5/7/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	HEALTH INSURANCE 5/4/2025	\$21.97
	5/7/2025	Colonial Insurance	20-2025	Accident Ins W/H	COLONIAL ACCIDENT 5/4/2025	\$18.68
	5/7/2025	HSA Bank	20-2024	Health Ins W/H	HSA City 5/4/2025	\$1,194.15
	5/7/2025	HSA Bank	20-2024	Health Ins W/H	HSA Employee 2 5/4/2025	\$20.00

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
Non-Departmental						
	5/7/2025	Mutual Of Omaha	20-2029	Dental Ins W/H	Dental Ins 5/4/2025	\$136.33
	5/7/2025	Mutual Of Omaha	20-2024	Health Ins W/H	LTD 5/4/2025	\$56.16
	5/7/2025	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE INS 5/4/2025	\$22.53
	5/7/2025	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN 5/4/2025	\$23.32
	5/7/2025	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE 5/4/2025	\$22.53
	5/7/2025	Texas Municipal Retirement	20-2026	Tmrs W/H	TMRS-Employer 5/4/2025	\$2,218.85
	5/7/2025	Texas Municipal Retirement	20-2026	Tmrs W/H	TMRS-Employee 5/4/2025	\$968.41
	5/9/2025	Kelly Brewer	20-2003	Meter Refunds Payable	Refunds	\$47.88
	5/9/2025	Kelly Brewer	20-2003	Meter Refunds Payable	Refunds	\$47.88
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$1,457.80
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	HEALTH INS - EMPLOYER	\$1,457.83
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	NEW HIRE	\$260.99
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$260.98
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	CLAYTON C	\$130.50
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	Health Ins-Employer 5/18/2025	\$130.48
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	HEALTH INSURANCE 5/18/2025	\$21.97
	5/21/2025	Blue Cross Blue Shield	20-2024	Health Ins W/H	HEALTH INS	\$21.97
	5/20/2025	Internal Revenue Service	20-2018	Fed Tax W/H	FEDERAL WITHHOLDING 5/18/2025	\$1,161.46

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20 - UTILITY FUND						
Non-Departmental						
	5/20/2025	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employee 5/18/2025	\$968.27
	5/20/2025	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employer 5/18/2025	\$968.27
	5/20/2025	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employee 5/18/2025	\$226.44
	5/20/2025	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employer 5/18/2025	\$226.44
	5/21/2025	Mutual Of Omaha	20-2029	Dental Ins W/H	Dental Ins 5/18/2025	\$136.32
	5/21/2025	Mutual Of Omaha	20-2024	Health Ins W/H	LTD	\$56.16
	5/21/2025	Mutual Of Omaha	20-2024	Health Ins W/H	LTD 5/18/2025	\$56.13
	5/21/2025	Mutual Of Omaha	20-2029	Dental Ins W/H	DENTAL INS	\$136.33
	5/21/2025	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE INS	\$22.53
	5/21/2025	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE INS 5/18/2025	\$22.53
	5/21/2025	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN 5/18/2025	\$23.30
	5/21/2025	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN	\$23.32
	5/21/2025	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE	\$22.53
	5/21/2025	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE 5/18/2025	\$22.53
	5/22/2025	HSA Bank	20-2024	Health Ins W/H	HSA City 5/18/2025	\$1,194.12
	5/22/2025	HSA Bank	20-2024	Health Ins W/H	HSA CITY	\$1,194.15
	5/22/2025	HSA Bank	20-2024	Health Ins W/H	HSA Employee 2 5/18/2025	\$20.00
	5/22/2025	HSA Bank	20-2024	Health Ins W/H	HSA EMPLOYEE 2	\$20.00

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20 - UTILITY FUND						
Non-Departmental						
	5/22/2025	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 5/18/2025	\$50.24
	5/22/2025	Aflac	20-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 5/18/2025	\$67.44
	5/22/2025	Aflac	20-2027	Cancer Ins W/H	AFLAC CANCER INS PRE - TAX	\$67.44
	5/22/2025	Aflac	20-2025	Accident Ins W/H	AFLAC ACCIDENT INS PRE - TAX	\$50.24
	5/22/2025	Aflac	20-2025	Accident Ins W/H	AFLAC Short Term Disability 5/18/2025	\$18.49
	5/22/2025	Aflac	20-2025	Accident Ins W/H	AFLAC SHORT TERM DISABILITY	\$18.49
	5/22/2025	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 5/18/2025	\$7.21
	5/22/2025	Aflac	20-2025	Accident Ins W/H	AFLAC ACCIDENT INS AFTER TAX	\$7.21
	5/23/2025	Raymond Pitts	20-2003	Meter Refunds Payable	Refunds	\$382.75
	5/23/2025	Gartrell Bldrs	20-2003	Meter Refunds Payable	Refunds	\$123.20
	5/23/2025	Roffino Custom Homes	20-2003	Meter Refunds Payable	Refunds	\$85.60
	5/23/2025	Shaley Blanks	20-2003	Meter Refunds Payable	Refunds	\$83.07
	5/23/2025	Pedro Solis	20-2003	Meter Refunds Payable	Refunds	\$77.67
	5/23/2025	Jerry Lee	20-2003	Meter Refunds Payable	Refunds	\$64.18
	5/23/2025	Molly Randall	20-2003	Meter Refunds Payable	Refunds	\$48.94
	5/23/2025	Sonia Homes LLC	20-2003	Meter Refunds Payable	Refunds	\$40.70
	5/23/2025	Caitlin Nolan	20-2003	Meter Refunds Payable	Refunds	\$26.22

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20 - UTILITY FUND

Non-Departmental

5/23/2025	Cheldan Homes	20-2003	Meter Refunds Payable	Refunds	\$4.68
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Total					\$21,384.30
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Water

5/7/2025	Fuelman	20-10-5608	Gas/Oil/Lube	Fuel usage 4/7 - 7/21/2025	\$285.49
5/9/2025	TXU Energy	20-10-5400	Utilities (Elec)	Electric Utility April 2025	\$3,835.34
5/9/2025	Texas Commission On Environmental Quality	20-10-5886	State Fees	Texas Tier Two - TCEQ	\$52.50
5/16/2025	Citibank	20-10-5500	Training	CITI CHARGES FOR APRIL 2025	\$550.00
5/16/2025	Marty Green Utilities	20-10-5601	System Repair	TEST/ CALIBRATION (5) WATER WELL MASTER WATER METERS	\$1,725.00
5/16/2025	AT&T (Scada)	20-10-5401	Telephone/Internet	APRIL SCADA SYSTEM	\$19.28
5/22/2025	PVS DX, Inc.	20-10-5160	Process Chemicals	(3) Chlorine cylinders for Water Distribution System	\$586.30
5/22/2025	Fuelman	20-10-5608	Gas/Oil/Lube	Fuel Usage	\$312.66
5/28/2025	APSCO	20-10-5601	System Repair	2" Brass Fitting ans 3/4" Brass fittings for water services	\$1,192.10
5/28/2025	Somervell County Water District	20-10-5299	Purchased Water	Water Consumptions 4/22 - 5/20/2025 Point 5	\$213.90
5/28/2025	Somervell County Water District	20-10-5299	Purchased Water	Water Consumptions 4/22 - 5/20/2025 Point 3	\$713.00
5/28/2025	AT&T Mobility	20-10-5401	Telephone/Internet	City Mobile Phone Plan	\$43.28
5/28/2025	AT&T Mobility	20-10-5401	Telephone/Internet	City Mobile Phone Plan	\$43.28

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20 - UTILITY FUND						
Water						
	5/30/2025	Bio Chem Lab, Inc.	20-10-5238	Lab Fees	Monthly Bact. Water SAmpleS For \$80.00 Water Distribution SYstem May 2025	
Total						\$9,652.13
Sewer						
	5/7/2025	Fuelman	20-20-5608	Gas/Oil/Lube	Fuel usage 4/7 - 7/21/2025	\$82.59
	5/9/2025	TXU Energy	20-20-5400	Utilities (Elec)	Electric Utility April 2025	\$1,139.27
	5/16/2025	O'Reilly Automotive, Inc.	20-20-5600	Vehicle Repair	OIL FILTER BATTERY FOR PUBLIC WORKS FLEET TRUCKS	\$210.46
	5/16/2025	AT&T (Scada)	20-20-5401	Telephone	APRIL SCADA SYSTEM	\$19.26
	5/22/2025	Bickerstaff Heath Delgado	20-20-5804	Service Fees	Sewer CCN services	\$14,372.69
	5/22/2025	Acosta, LLP				
	5/22/2025	Wallace Controls & Electric, Inc	20-20-5601	System Repair	Electrician Services for Lift Station @ Beck Baseball Complex	\$246.00
	5/22/2025	Fuelman	20-20-5608	Gas/Oil/Lube	Fuel Usage	\$13.46
	5/22/2025	Fuelman	20-20-5804	Service Fees	Fuel Usage	\$131.78
	5/28/2025	Peterson Pump & Motor Services	20-20-5601	System Repair	Beck Field Lift Station Repair - pulled Pumps Tested and Reset Pumps	\$1,152.50
Total						\$17,368.01
WWTP						
	5/7/2025	Fuelman	20-21-5608	Gas/Oil/Lube	Fuel usage 4/7 - 7/21/2025	\$23.31

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
WWTP						
	5/16/2025	Citibank	20-21-5500	Training	CITI CHARGES FOR APRIL 2025	\$14.99
	5/16/2025	United Cooperative Services	20-21-5400	Utilities	Electric Charges Cactus Creek and WWTP	\$6,609.43
	5/16/2025	Bio Chem Lab, Inc.	20-21-5238	Lab Fees	LABS	\$1,577.00
	5/22/2025	PVS DX, Inc.	20-21-5115	Chemical Supplies	(5) Chlorine Cylinders for Wastewater treatment Plant	\$977.16
	5/22/2025	Fuelman	20-21-5608	Gas/Oil/Lube	Fuel Usage	\$27.94
	5/28/2025	AT&T Mobility	20-21-5401	Telephone	City Mobile Phone Plan	\$86.56
Total						\$9,316.39
Sanitation						
	5/9/2025	Frontier Access LLC	20-45-5403	Trash Pickup	April 2025	\$42,174.32
Total						\$42,174.32

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
30 - CVB HOTEL/MOTEL						
Non-Departmental						
	5/7/2025	Internal Revenue Service	30-2018	Fed Tax W/H	FEDERAL WITHHOLDING 5/4/2025	\$1,142.77
	5/7/2025	Internal Revenue Service	30-2012	Fica Tax W/H	Fica W/H-Employee 5/4/2025	\$462.99
	5/7/2025	Internal Revenue Service	30-2012	Fica Tax W/H	Fica W/H-Employer 5/4/2025	\$462.99
	5/7/2025	Internal Revenue Service	30-2015	Medicare Tax W/H	Medicare W/H-Employee 5/4/2025	\$108.28
	5/7/2025	Internal Revenue Service	30-2015	Medicare Tax W/H	Medicare W/H-Employer 5/4/2025	\$108.28
	5/7/2025	Blue Cross Blue Shield	30-2024	Health Ins W/H	Health Ins-Employer 5/4/2025	\$260.99
	5/7/2025	HSA Bank	30-2024	Health Ins W/H	HSA City 5/4/2025	\$239.02
	5/7/2025	Mutual Of Omaha	30-2024	Health Ins W/H	LTD 5/4/2025	\$10.25
	5/7/2025	Mutual Of Omaha	30-2021	Life Ins W/H	LIFE 5/4/2025	\$3.44
	5/7/2025	Texas Municipal Retirement	30-2026	Tmrs W/H	TMRS-Employer 5/4/2025	\$1,269.48
	5/7/2025	Texas Municipal Retirement	30-2026	Tmrs W/H	TMRS-Employee 5/4/2025	\$522.73
	5/21/2025	Blue Cross Blue Shield	30-2024	Health Ins W/H	HEALTH INS - EMPLOYER	\$260.99
	5/21/2025	Mutual Of Omaha	30-2024	Health Ins W/H	LTD	\$10.25
	5/21/2025	Mutual Of Omaha	30-2021	Life Ins W/H	LIFE	\$3.44
	5/22/2025	HSA Bank	30-2024	Health Ins W/H	HSA CITY	\$239.02
Total						\$5,104.92

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
30 - CVB HOTEL/MOTEL						
CVB						
	5/9/2025	Scott Gipson	30-70-5000	Wages CVB	cvb wAGES 4/28 - 05/02/2025	\$865.60
	5/16/2025	Citibank	30-70-5801	Miscellaneous Exp	CITI CHARGES FOR APRIL 2025	\$52.30
	5/16/2025	Citibank	30-70-5210	Advertising	CITI CHARGES FOR APRIL 2025	\$1,106.94
	5/16/2025	Citibank	30-70-5210	Advertising	CITI CHARGES FOR APRIL 2025	\$853.85
	5/16/2025	INNOVATED CONCEPTS, LLC	30-70-5877	Events	DEPOSIT FOR STAGE	\$3,000.00
	5/16/2025	K-HITS FM	30-70-5210	Advertising	ADVERTISING PALUXY MUSIC FEST	\$440.00
	5/16/2025	101 Media	30-70-5771	Social Media Content	INFLUENCER REIMBURSEMENT	\$402.88
	5/16/2025	101 Media	30-70-5771	Social Media Content	ANNABELLE INFLUNCER REIMBURSEMENT	\$33.82
	5/19/2025	JRC Creations	30-70-5210	Advertising	Stage Banners	\$1,062.01
	5/19/2025	JRC Creations	30-70-5210	Advertising	Music City Black Pole Banner	\$480.00
	5/19/2025	JRC Creations	30-70-5210	Advertising	Frontier Signs	\$89.77
	5/22/2025	Lamar	30-70-5210	Advertising	Billboard Cust#: 861225 Contract #: 4772607	\$150.00
	5/22/2025	Scott Gipson	30-70-5000	Wages CVB	CVB Wages	\$649.20
	5/28/2025	AT&T Mobility	30-70-5401	Telephone	City Mobile Phone Plan	\$43.28
	5/28/2025	INNOVATED CONCEPTS, LLC	30-70-5877	Events	Mobile Stage for Paluxy Music Fest	\$10,100.00
	5/28/2025	Scott Gipson	30-70-5000	Wages CVB	CVB Wages	\$822.32
	5/28/2025	Best Western Dinosaur Valley Inn & Suites	30-70-5877	Events	HOtel for PMF Artisit MAY 2025	\$298.00

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
30 - CVB HOTEL/MOTEL						
CVB						
	5/28/2025	Best Western Dinosaur Valley Inn & Suites	30-70-5877	Events	Hotel for PMF May 2025	\$298.00
	5/28/2025	Best Western Dinosaur Valley Inn & Suites	30-70-5877	Events	Hotel for PMF May 2025	\$298.00
	5/28/2025	Best Western Dinosaur Valley Inn & Suites	30-70-5877	Events	Hotel for PMF Artist May 2025	\$298.00
	5/28/2025	Best Western Dinosaur Valley Inn & Suites	30-70-5877	Events	PMF Hotel for Artisit	\$298.00
	5/28/2025	JARED JOSEPH ELLIOTT	30-70-5877	Events	PMF Medic 5-30-2025	\$250.00
	5/28/2025	GEORGE DURAN	30-70-5877	Events	PMF Medic	\$250.00
	5/28/2025	Jared Trabucco	30-70-5877	Events	PMF Medic	\$250.00
	5/28/2025	Colt John Kneese	30-70-5877	Events	PMF - Medic	\$250.00
	5/28/2025	JRC Creations	30-70-5210	Advertising	4 x 8 Banner Paluxy Music Fest	\$129.67
	5/30/2025	JRC Creations	30-70-5210	Advertising	G-rex Stage Sign	\$330.00
	5/30/2025	Acen Rodgers	30-70-5877	Events	Equipment Help PMF May 2025	\$100.00
	5/30/2025	Trey Crisp	30-70-5877	Events	PMF - Band Equipment help	\$100.00
	5/30/2025	Rendon Bruce	30-70-5877	Events	PMF - Band Equipment help	\$100.00
	5/30/2025	Derick Garcia	30-70-5877	Events	PMF - Band Equipment help	\$100.00
	5/30/2025	Zane Myers	30-70-5877	Events	PMF - Band Equipment Help	\$100.00
Total						\$23,601.64

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - CAPITAL PROJECTS						
Capital Projects - General Fund						
	5/16/2025	Citibank	80-10-5504	Capital Projects	CITI CHARGES FOR APRIL 2025	\$5,279.00
	5/30/2025	AAA Decorative Concrete Supply	80-10-5504	Capital Projects	Woodlook Overlay on East Side of Town Square	\$42,210.00
	5/30/2025	Larry Hulsey	80-10-5504	Capital Projects	Sidewalk / Curb Construction on Cedar St/ Concrete sidewalk on W. Elm ST	\$7,500.00
Total						\$54,989.00
Capital Projects - Utility Fund						
	5/28/2025	Enprotec / Hibbs & Todd	80-20-5504	Capital Projects	Well Site 3 Ground Storage Tank	\$7,640.30
	5/28/2025	Enprotec / Hibbs & Todd	80-20-5504	Capital Projects	Well Site 3 Ground Storage	\$2,950.00
	5/30/2025	TTE, LLC	80-20-5504	Capital Projects	2025 Ground Storage TAnk Improvements Project	\$66,422.10
Total						\$77,012.40

Fund Totals

10	GENERAL FUND	\$120,552.05
20	UTILITY FUND	\$99,895.15
30	CVB HOTEL/MOTEL	\$28,706.56
80	CAPITAL PROJECTS	\$132,001.40
	Grand Total:	\$381,155.16



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Consider approval or other action regarding the financial report for May 2025		
PREPARED BY:	Cassandra Cox, Deputy City Secretary	DATE SUBMITTED:	06/05/2025
EXHIBITS:	1. Budget Report 2. Cash and Investment Report 3. General Ledger Report 4. Sales and Use Tax Report 5. Utility Billing Report		
BUDGETARY IMPACT:		Required Expenditure:	\$00.00
		Amount Budgeted:	\$00.00
		Appropriation Required:	\$00.00
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			

City of Glen Rose
Financial Statement
As of May 31, 2025

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10 - GENERAL FUND	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Property & Sales Tax	192,292.97	273,799.98	(81,507.01)	2,389,747.99	3,286,800.00	72.71%	897,052.01
Interest Income	1,164.08	27,072.50	(25,908.42)	245,086.65	325,000.00	75.41%	79,913.35
Other Revenue Sources	33,212.73	15,311.08	17,901.65	343,273.80	183,800.00	186.76%	(159,473.80)
Fines, Fees & Forfeitures	3,690.82	5,624.90	(1,934.08)	32,462.69	67,500.00	48.09%	35,037.31
Grants & Donations	20.00	41.65	(21.65)	540.00	500.00	108.00%	(40.00)
Business & Franchise	750.00	1,936.72	(1,186.72)	15,000.00	23,250.00	64.52%	8,250.00
Revenue Totals	<u>231,130.60</u>	<u>323,786.83</u>	<u>(92,656.23)</u>	<u>3,026,111.13</u>	<u>3,886,850.00</u>	<u>77.86%</u>	<u>860,738.87</u>
Expense Summary							
Not Categorized	40,705.17	61,840.88	(21,135.71)	354,305.80	742,250.00	47.73%	387,944.20
Office & Supplies	3,158.03	16,074.14	(12,916.11)	168,601.35	192,900.00	87.40%	24,298.65
Personnel & Payroll	100,014.78	136,092.81	(36,078.03)	871,531.81	1,633,723.00	53.35%	762,191.19
Repairs & Maintenance	8,077.39	22,604.88	(14,527.49)	38,251.65	271,300.00	14.10%	233,048.35
Capital	4,113.15	10,620.77	(6,507.62)	125,638.02	127,500.00	98.54%	1,861.98
Legal & Professional Fees	0.00	4,375.00	(4,375.00)	0.00	52,500.00	0.00%	52,500.00
Grant Expense	0.00	12,500.00	(12,500.00)	70,030.35	150,000.00	46.69%	79,969.65
Fines, Fees & Taxes	26,048.05	9,413.27	16,634.78	72,333.69	113,000.00	64.01%	40,666.31
Other Expenses	2,346.00	45,109.34	(42,763.34)	11,840.00	541,500.00	2.19%	529,660.00
Dues & Subscriptions	394.84	716.42	(321.58)	2,300.58	8,600.00	26.75%	6,299.42
Community Programs & Donations	0.00	2,049.83	(2,049.83)	20,228.40	24,600.00	82.23%	4,371.60
Expense Totals	<u>184,857.41</u>	<u>321,397.34</u>	<u>(136,539.93)</u>	<u>1,735,061.65</u>	<u>3,857,873.00</u>	<u>44.97%</u>	<u>2,122,811.35</u>

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As of May 31, 2025

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10 - GENERAL FUND	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Property & Sales Tax							
10-4000 Sales Tax	169,444.72	174,930.00	(5,485.28)	1,344,878.75	2,100,000.00	64.04%	755,121.25
10-4001 Mixed Drinks Tax	2,321.63	1,758.33	563.30	15,372.77	21,100.00	72.86%	5,727.23
10-4002 Gross Receipts Tax	10,999.27	22,100.00	(11,100.73)	168,083.93	265,200.00	63.38%	97,116.07
10-4005 Property Taxes	9,187.63	74,720.10	(65,532.47)	856,079.12	897,000.00	95.44%	40,920.88
10-4010 Property Taxes (Delinquent)	339.72	291.55	48.17	5,333.42	3,500.00	152.38%	(1,833.42)
Property & Sales Tax Totals	192,292.97	273,799.98	(81,507.01)	2,389,747.99	3,286,800.00	72.71%	897,052.01
Interest Income							
10-4006 Penalites & Interest	1,164.08	0.00	1,164.08	6,884.40	0.00	0.00%	(6,884.40)
10-4500 Interest Income	0.00	27,072.50	(27,072.50)	238,202.25	325,000.00	73.29%	86,797.75
Interest Income Totals	1,164.08	27,072.50	(25,908.42)	245,086.65	325,000.00	75.41%	79,913.35
Other Revenue Sources							
10-4200 Permits	20,150.25	13,328.00	6,822.25	138,980.40	160,000.00	86.86%	21,019.60
10-4700 Miscellaneous Income	0.00	1,358.33	(1,358.33)	164,924.04	16,300.00	1011.80%	(148,624.04)
10-4701 Admin Events	13,062.48	0.00	13,062.48	34,369.36	0.00	0.00%	(34,369.36)
10-4703 Vrc Loan Repayment	0.00	624.75	(624.75)	5,000.00	7,500.00	66.67%	2,500.00
Other Revenue Sources Totals	33,212.73	15,311.08	17,901.65	343,273.80	183,800.00	186.76%	(159,473.80)
Fines, Fees & Forfeitures							
10-4300 Pound Fees	25.00	91.67	(66.67)	110.00	1,100.00	10.00%	990.00
10-4301 Municipal Court Fine Revenue	2,066.00	3,358.33	(1,292.33)	20,646.61	40,300.00	51.23%	19,653.39
10-4303 Deferred Adjudication	174.46	691.67	(517.21)	3,477.18	8,300.00	41.89%	4,822.82
10-4305 Time Payment Reimbursement	45.00	33.33	11.67	285.00	400.00	71.25%	115.00
10-4313 Child Safety -Muni Court	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
10-4316 Court Costs	385.36	650.00	(264.64)	3,588.45	7,800.00	46.01%	4,211.55
10-4318 Warrant Fee-Muni Court	150.00	108.33	41.67	1,141.67	1,300.00	87.82%	158.33

City of Glen Rose
Financial Statement
As of May 31, 2025

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10 - GENERAL FUND	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Fines, Fees & Forfeitures							
10-4319 Omnibase Reimbursement Fee	20.00	16.67	3.33	168.33	200.00	84.17%	31.67
10-4331 Clear The Shelter	500.00	0.00	500.00	850.45	0.00	0.00%	(850.45)
10-4332 County Res Impound Fee	225.00	249.90	(24.90)	1,440.00	3,000.00	48.00%	1,560.00
10-4346 Boarding Fee	25.00	0.00	25.00	25.00	0.00	0.00%	(25.00)
10-4347 Adopting Fee	50.00	375.00	(325.00)	455.00	4,500.00	10.11%	4,045.00
10-4348 Euthanasia Fee	25.00	41.67	(16.67)	275.00	500.00	55.00%	225.00
Fines, Fees & Forfeitures Totals	3,690.82	5,624.90	(1,934.08)	32,462.69	67,500.00	48.09%	35,037.31
Grants & Donations							
10-4330 Donations	20.00	41.65	(21.65)	540.00	500.00	108.00%	(40.00)
Grants & Donations Totals	20.00	41.65	(21.65)	540.00	500.00	108.00%	(40.00)
Business & Franchise							
10-4704 Glen Rose Wrecker	750.00	687.22	62.78	6,000.00	8,250.00	72.73%	2,250.00
10-4705 Nextlink	0.00	1,249.50	(1,249.50)	9,000.00	15,000.00	60.00%	6,000.00
Business & Franchise Totals	750.00	1,936.72	(1,186.72)	15,000.00	23,250.00	64.52%	8,250.00
Revenue Totals	231,130.60	323,786.83	(92,656.23)	3,026,111.13	3,886,850.00	77.86%	860,738.87

10 - GENERAL FUND Legislative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Not Categorized	2,396.87	8,621.55	(6,224.68)	70,746.96	103,500.00	68.35%	32,753.04
Office & Supplies	0.00	133.33	(133.33)	101.49	1,600.00	6.34%	1,498.51
Legislative Totals	<u>2,396.87</u>	<u>8,754.88</u>	<u>(6,358.01)</u>	<u>70,848.45</u>	<u>105,100.00</u>	<u>67.41%</u>	<u>34,251.55</u>

10 - GENERAL FUND Streets & Parks	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	10,037.67	(10,037.67)	11,762.73	120,500.00	9.76%	108,737.27
Fines, Fees & Taxes	5,431.87	6,247.50	(815.63)	31,280.76	75,000.00	41.71%	43,719.24
Grant Expense	0.00	4,166.67	(4,166.67)	0.00	50,000.00	0.00%	50,000.00
Legal & Professional Fees	0.00	4,375.00	(4,375.00)	0.00	52,500.00	0.00%	52,500.00
Not Categorized	7,781.88	9,815.27	(2,033.39)	59,176.31	117,800.00	50.23%	58,623.69
Personnel & Payroll	8,546.15	24,595.84	(16,049.69)	118,379.16	295,264.00	40.09%	176,884.84
Repairs & Maintenance	802.34	7,564.49	(6,762.15)	23,332.05	90,800.00	25.70%	67,467.95
Streets & Parks Totals	<u>22,562.24</u>	<u>66,802.44</u>	<u>(44,240.20)</u>	<u>243,931.01</u>	<u>801,864.00</u>	<u>30.42%</u>	<u>557,932.99</u>

10 - GENERAL FUND Code Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	807.54	166.60	640.94	35,467.19	2,000.00	1773.36%	(33,467.19)
Not Categorized	5,259.41	9,960.81	(4,701.40)	38,622.50	119,550.00	32.31%	80,927.50
Office & Supplies	973.53	833.00	140.53	2,125.83	10,000.00	21.26%	7,874.17
Other Expenses	2,346.00	1,291.17	1,054.83	11,840.00	15,500.00	76.39%	3,660.00
Personnel & Payroll	22,257.16	26,575.42	(4,318.26)	140,726.64	319,030.00	44.11%	178,303.36
Repairs & Maintenance	0.00	708.27	(708.27)	3,328.32	8,500.00	39.16%	5,171.68
Code Enforcement Totals	<u>31,643.64</u>	<u>39,535.27</u>	<u>(7,891.63)</u>	<u>232,110.48</u>	<u>474,580.00</u>	<u>48.91%</u>	<u>242,469.52</u>

10 - GENERAL FUND Animal Control	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Fines, Fees & Taxes	134.14	41.67	92.47	134.14	500.00	26.83%	365.86
Not Categorized	2,234.13	2,833.13	(599.00)	13,473.60	34,000.00	39.63%	20,526.40
Office & Supplies	395.00	208.27	186.73	714.98	2,500.00	28.60%	1,785.02
Personnel & Payroll	11,773.69	10,877.49	896.20	96,240.09	130,580.50	73.70%	34,340.41
Repairs & Maintenance	7,000.57	6,950.00	50.57	8,806.19	83,400.00	10.56%	74,593.81
Animal Control Totals	<u>21,537.53</u>	<u>20,910.56</u>	<u>626.97</u>	<u>119,369.00</u>	<u>250,980.50</u>	<u>47.56%</u>	<u>131,611.50</u>

10 - GENERAL FUND Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	264.20	166.60	97.60	4,426.83	2,000.00	221.34%	(2,426.83)
Community Programs & Donations	0.00	0.00	0.00	78.40	0.00	0.00%	(78.40)
Dues & Subscriptions	394.84	624.75	(229.91)	1,300.58	7,500.00	17.34%	6,199.42
Fines, Fees & Taxes	0.00	875.00	(875.00)	7,083.50	10,500.00	67.46%	3,416.50
Not Categorized	9,002.06	7,322.70	1,679.36	39,873.49	87,900.00	45.36%	48,026.51
Office & Supplies	1,789.50	11,416.27	(9,626.77)	157,351.88	137,000.00	114.86%	(20,351.88)
Personnel & Payroll	39,248.45	48,506.67	(9,258.22)	338,389.49	582,311.00	58.11%	243,921.51
Repairs & Maintenance	0.00	2,082.50	(2,082.50)	769.09	25,000.00	3.08%	24,230.91
Administration Totals	<u>50,699.05</u>	<u>70,994.49</u>	<u>(20,295.44)</u>	<u>549,273.26</u>	<u>852,211.00</u>	<u>64.45%</u>	<u>302,937.74</u>

10 - GENERAL FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	2,291.41	0.00	2,291.41	70,029.36	0.00	0.00%	(70,029.36)
Community Programs & Donations	0.00	2,049.83	(2,049.83)	20,150.00	24,600.00	81.91%	4,450.00
Fines, Fees & Taxes	20,377.04	1,999.20	18,377.84	31,739.25	24,000.00	132.25%	(7,739.25)
Grant Expense	0.00	8,333.33	(8,333.33)	70,030.35	100,000.00	70.03%	29,969.65

Not Categorized	9,509.00	12,965.57	(3,456.57)	76,965.60	155,600.00	49.46%	78,634.40
Office & Supplies	0.00	2,816.67	(2,816.67)	7,366.35	33,800.00	21.79%	26,433.65
Other Expenses	0.00	43,818.17	(43,818.17)	0.00	526,000.00	0.00%	526,000.00
Personnel & Payroll	1,000.00	5,633.34	(4,633.34)	43,864.16	67,600.00	64.89%	23,735.84
Repairs & Maintenance	0.00	4,166.67	(4,166.67)	148.15	50,000.00	0.30%	49,851.85
Non Departmental Totals	<u>33,177.45</u>	<u>81,782.78</u>	<u>(48,605.33)</u>	<u>320,293.22</u>	<u>981,600.00</u>	<u>32.63%</u>	<u>661,306.78</u>

10 - GENERAL FUND Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	0.00	0.00	251.05	0.00	0.00%	(251.05)
Dues & Subscriptions	0.00	41.67	(41.67)	1,000.00	500.00	200.00%	(500.00)
Not Categorized	1,406.25	1,549.81	(143.56)	40,745.99	18,600.00	219.06%	(22,145.99)
Office & Supplies	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00
Personnel & Payroll	1,033.93	3,950.76	(2,916.83)	8,807.27	47,427.50	18.57%	38,620.23
Repairs & Maintenance	0.00	124.95	(124.95)	187.90	1,500.00	12.53%	1,312.10
Municipal Court Totals	<u>2,440.18</u>	<u>6,167.19</u>	<u>(3,727.01)</u>	<u>50,992.21</u>	<u>74,027.50</u>	<u>68.88%</u>	<u>23,035.29</u>

10 - GENERAL FUND Law Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	750.00	249.90	500.10	3,700.86	3,000.00	123.36%	(700.86)
Fines, Fees & Taxes	105.00	249.90	(144.90)	2,096.04	3,000.00	69.87%	903.96
Not Categorized	1,919.27	8,363.70	(6,444.43)	12,538.28	100,400.00	12.49%	87,861.72
Office & Supplies	0.00	166.60	(166.60)	940.82	2,000.00	47.04%	1,059.18
Personnel & Payroll	16,155.40	15,953.29	202.11	125,125.00	191,510.00	65.34%	66,385.00
Repairs & Maintenance	274.48	883.05	(608.57)	1,679.95	10,600.00	15.85%	8,920.05
Law Enforcement Totals	<u>19,204.15</u>	<u>25,866.44</u>	<u>(6,662.29)</u>	<u>146,080.95</u>	<u>310,510.00</u>	<u>47.05%</u>	<u>164,429.05</u>

10 - GENERAL FUND Preservation Board	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Dues & Subscriptions	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
Not Categorized	1,196.30	408.34	787.96	2,163.07	4,900.00	44.14%	2,736.93
Repairs & Maintenance	0.00	124.95	(124.95)	0.00	1,500.00	0.00%	1,500.00
Preservation Board Totals	<u>1,196.30</u>	<u>583.29</u>	<u>613.01</u>	<u>2,163.07</u>	<u>7,000.00</u>	<u>30.90%</u>	<u>4,836.93</u>
Expense Total	<u>184,857.41</u>	<u>321,397.34</u>	<u>(136,539.93)</u>	<u>1,735,061.65</u>	<u>3,857,873.00</u>	<u>44.97%</u>	<u>2,122,811.35</u>

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10 - GENERAL FUND Legislative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-05-5055 Mayor & Council Pay	0.00	2,040.85	(2,040.85)	28,800.00	24,500.00	117.55%	(4,300.00)
10-05-5145 Exp Mayor & Council	159.58	208.25	(48.67)	2,113.71	2,500.00	84.55%	386.29
10-05-5201 Attorney	1,100.00	3,332.00	(2,232.00)	25,689.81	40,000.00	64.22%	14,310.19
10-05-5240 Election Expense	1,137.29	1,249.50	(112.21)	8,089.97	15,000.00	53.93%	6,910.03
10-05-5407 Council Laptops	0.00	133.33	(133.33)	101.49	1,600.00	6.34%	1,498.51
10-05-5502 Mayor & Council Travel	0.00	1,249.50	(1,249.50)	1,974.83	15,000.00	13.17%	13,025.17
10-05-5503 Mayor & Council Training	0.00	541.45	(541.45)	4,078.64	6,500.00	62.75%	2,421.36
Legislative Totals	<u>2,396.87</u>	<u>8,754.88</u>	<u>(6,358.01)</u>	<u>70,848.45</u>	<u>105,100.00</u>	<u>67.41%</u>	<u>34,251.55</u>

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10 - GENERAL FUND Streets & Parks	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-40-5000 Wages Streets & Parks	5,001.54	16,660.00	(11,658.46)	76,941.64	200,000.00	38.47%	123,058.36
10-40-5001 Overtime Streets & Parks	167.22	150.00	17.22	3,963.30	1,800.00	220.18%	(2,163.30)
10-40-5003 Payroll Taxes Streets/Pks	404.78	1,274.49	(869.71)	4,933.46	15,300.00	32.24%	10,366.54
10-40-5004 Retirement	900.80	2,832.20	(1,931.40)	10,892.59	34,000.00	32.04%	23,107.41
10-40-5005 Health Insurance	1,884.71	2,670.93	(786.22)	16,520.61	32,064.00	51.52%	15,543.39
10-40-5006 Life & Add Insurance	38.99	66.67	(27.68)	375.74	800.00	46.97%	424.26
10-40-5007 Workers Comp Insurance	0.00	291.55	(291.55)	2,718.54	3,500.00	77.67%	781.46
10-40-5008 Twc	18.05	391.67	(373.62)	110.46	4,700.00	2.35%	4,589.54
10-40-5010 Longevity	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-40-5013 On Call	130.06	175.00	(44.94)	1,922.82	2,100.00	91.56%	177.18
10-40-5100 Supplies	92.22	266.67	(174.45)	1,384.01	3,200.00	43.25%	1,815.99
10-40-5107 Janitorial Supplies	0.00	233.24	(233.24)	1,992.77	2,800.00	71.17%	807.23
10-40-5108 Uniforms	0.00	208.33	(208.33)	25.00	2,500.00	1.00%	2,475.00
10-40-5120 Tools	37.08	208.25	(171.17)	1,572.47	2,500.00	62.90%	927.53
10-40-5156 Asphalt	0.00	700.00	(700.00)	3,475.01	8,400.00	41.37%	4,924.99
10-40-5175 Herbicides & Insecticides	710.78	133.33	577.45	6,260.76	1,600.00	391.30%	(4,660.76)
10-40-5203 Contract Labor	0.00	658.33	(658.33)	1,600.00	7,900.00	20.25%	6,300.00
10-40-5401 Telephone	153.89	108.33	45.56	837.61	1,300.00	64.43%	462.39
10-40-5403 Electric	135.45	1,666.00	(1,530.55)	660.80	20,000.00	3.30%	19,339.20
10-40-5404 Water	2,859.35	541.45	2,317.90	3,446.30	6,500.00	53.02%	3,053.70
10-40-5405 Gas	0.00	100.00	(100.00)	798.88	1,200.00	66.57%	401.12
10-40-5421 Street Lighting	3,470.13	2,891.67	578.46	26,598.25	34,700.00	76.65%	8,101.75
10-40-5500 Training	0.00	83.33	(83.33)	376.51	1,000.00	37.65%	623.49
10-40-5501 Travel	0.00	41.67	(41.67)	159.20	500.00	31.84%	340.80
10-40-5600 Vehicle Repair	17.99	266.67	(248.68)	629.57	3,200.00	19.67%	2,570.43
10-40-5602 Repair & Maint - Equip	304.99	875.00	(570.01)	4,533.69	10,500.00	43.18%	5,966.31

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10 - GENERAL FUND Streets & Parks	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-40-5604 Repair & Maint - Struct	0.00	833.00	(833.00)	4,825.48	10,000.00	48.25%	5,174.52
10-40-5608 Gas/Oil/Lube	190.14	816.67	(626.53)	5,284.25	9,800.00	53.92%	4,515.75
10-40-5621 Rock/Gravel/Stone	0.00	58.33	(58.33)	213.46	700.00	30.49%	486.54
10-40-5626 Sidewalk	0.00	1,008.33	(1,008.33)	5,772.02	12,100.00	47.70%	6,327.98
10-40-5636 Street Paint	0.00	133.33	(133.33)	1,072.51	1,600.00	67.03%	527.49
10-40-5655 Concrete	0.00	133.33	(133.33)	446.56	1,600.00	27.91%	1,153.44
10-40-5720 Park Development	0.00	1,249.50	(1,249.50)	10,745.00	15,000.00	71.63%	4,255.00
10-40-5721 Road Base	0.00	416.50	(416.50)	187.53	5,000.00	3.75%	4,812.47
10-40-5736 Engineering For Next Project	0.00	4,375.00	(4,375.00)	0.00	52,500.00	0.00%	52,500.00
10-40-5737 CDBG Grant & Match	0.00	2,082.50	(2,082.50)	0.00	25,000.00	0.00%	25,000.00
10-40-5738 Safe Routes School	0.00	8,330.00	(8,330.00)	0.00	100,000.00	0.00%	100,000.00
10-40-5751 Grant Match	0.00	4,166.67	(4,166.67)	0.00	50,000.00	0.00%	50,000.00
10-40-5801 Miscellaneous Exp	0.00	41.67	(41.67)	830.20	500.00	166.04%	(330.20)
10-40-5804 Service Fees	5,431.87	6,247.50	(815.63)	31,280.76	75,000.00	41.71%	43,719.24
10-40-5859 Street Signs	612.20	3,332.00	(2,719.80)	10,543.25	40,000.00	26.36%	29,456.75
Streets & Parks Totals	22,562.24	66,802.44	(44,240.20)	243,931.01	801,864.00	30.42%	557,932.99

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10 - GENERAL FUND Code Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-50-5000 Wages Code Enforcement	15,746.85	18,326.00	(2,579.15)	94,724.12	220,000.00	43.06%	125,275.88
10-50-5001 Overtime Code Enforcement	29.85	0.00	29.85	805.08	0.00	0.00%	(805.08)
10-50-5003 Payroll Taxes Code Enf	1,198.93	1,401.93	(203.00)	7,154.60	16,830.00	42.51%	9,675.40
10-50-5004 Retirement	2,682.04	3,115.42	(433.38)	15,931.27	37,400.00	42.60%	21,468.73
10-50-5005 Health Insurance	2,511.81	2,832.20	(320.39)	17,472.65	34,000.00	51.39%	16,527.35
10-50-5006 Life & Add Insurance	69.80	91.67	(21.87)	450.90	1,100.00	40.99%	649.10
10-50-5007 Workers Comp Insurance	0.00	333.20	(333.20)	4,077.68	4,000.00	101.94%	(77.68)
10-50-5008 Twc	17.88	450.00	(432.12)	110.34	5,400.00	2.04%	5,289.66
10-50-5010 Longevity	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
10-50-5106 Postage	0.00	224.91	(224.91)	0.00	2,700.00	0.00%	2,700.00
10-50-5108 Uniforms	280.88	83.30	197.58	1,648.62	1,000.00	164.86%	(648.62)
10-50-5109 Office Supplies	45.13	208.33	(163.20)	1,905.16	2,500.00	76.21%	594.84
10-50-5120 Instrument & Tools	604.16	62.47	541.69	742.67	750.00	99.02%	7.33
10-50-5202 Engineering	0.00	416.50	(416.50)	420.00	5,000.00	8.40%	4,580.00
10-50-5203 Contract Labor	680.40	3,332.00	(2,651.60)	18,605.40	40,000.00	46.51%	21,394.60
10-50-5208 Fire Marshall Services	2,346.00	1,249.50	1,096.50	11,560.00	15,000.00	77.07%	3,440.00
10-50-5210 Legal Notices & Advertising	515.83	175.00	340.83	1,085.44	2,100.00	51.69%	1,014.56
10-50-5215 Code Replacement	86.00	83.33	2.67	154.50	1,000.00	15.45%	845.50
10-50-5219 Abatements	2,773.89	4,166.67	(1,392.78)	11,460.66	50,000.00	22.92%	38,539.34
10-50-5224 It Support	0.00	0.00	0.00	263.00	0.00	0.00%	(263.00)
10-50-5247 Mapping	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
10-50-5401 Telephone	173.12	99.96	73.16	723.67	1,200.00	60.31%	476.33
10-50-5500 Training	100.00	416.67	(316.67)	1,584.40	5,000.00	31.69%	3,415.60
10-50-5501 Travel	0.00	350.00	(350.00)	0.00	4,200.00	0.00%	4,200.00
10-50-5600 Vehicle Repair	0.00	91.67	(91.67)	25.00	1,100.00	2.27%	1,075.00
10-50-5602 Repair & Maint - Equip	0.00	0.00	0.00	3.98	0.00	0.00%	(3.98)

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10 - GENERAL FUND Code Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-50-5608 Gas/Oil/Lube	0.00	166.60	(166.60)	736.35	2,000.00	36.82%	1,263.65
10-50-5801 Miscellaneous Exp	807.54	166.60	640.94	1,100.85	2,000.00	55.04%	899.15
10-50-5803 Software	973.53	833.00	140.53	2,125.83	10,000.00	21.26%	7,874.17
10-50-5837 License Renewal	0.00	41.67	(41.67)	280.00	500.00	56.00%	220.00
10-50-5850 Vehicle Replacement	0.00	0.00	0.00	34,366.34	0.00	0.00%	(34,366.34)
10-50-5860 Hardware Replacement	0.00	541.67	(541.67)	2,591.97	6,500.00	39.88%	3,908.03
Code Enforcement Totals	<u>31,643.64</u>	<u>39,535.27</u>	<u>(7,891.63)</u>	<u>232,110.48</u>	<u>474,580.00</u>	<u>48.91%</u>	<u>242,469.52</u>

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10 - GENERAL FUND Animal Control	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-55-5000 Wages Animal Control	6,216.24	6,414.10	(197.86)	52,148.67	77,000.00	67.73%	24,851.33
10-55-5001 Overtime Animal Control	1,066.53	299.88	766.65	6,558.10	3,600.00	182.17%	(2,958.10)
10-55-5003 Payroll Taxes Animal Cont	596.83	490.67	106.16	4,831.41	5,890.50	82.02%	1,059.09
10-55-5004 Retirement	1,326.27	1,090.39	235.88	10,664.25	13,090.00	81.47%	2,425.75
10-55-5005 Health Insurance	1,997.66	1,599.36	398.30	14,462.27	19,200.00	75.32%	4,737.73
10-55-5006 Life & Add Insurance	39.38	25.00	14.38	307.33	300.00	102.44%	(7.33)
10-55-5007 Workers Comp Insurance	0.00	200.00	(200.00)	2,718.54	2,400.00	113.27%	(318.54)
10-55-5008 Twc	11.94	100.00	(88.06)	73.58	1,200.00	6.13%	1,126.42
10-55-5010 Longevity	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
10-55-5013 On Call	518.84	608.09	(89.25)	4,475.94	7,300.00	61.31%	2,824.06
10-55-5100 Supplies	283.25	166.60	116.65	610.30	2,000.00	30.52%	1,389.70
10-55-5108 Uniforms	165.80	175.00	(9.20)	1,133.54	2,100.00	53.98%	966.46
10-55-5109 Office Supplies	39.98	99.96	(59.98)	39.98	1,200.00	3.33%	1,160.02
10-55-5165 Euth. & Medication	0.00	175.00	(175.00)	830.65	2,100.00	39.55%	1,269.35
10-55-5203 Contract Labor	365.00	233.24	131.76	1,440.00	2,800.00	51.43%	1,360.00
10-55-5236 Employee Rabies Shots	0.00	141.67	(141.67)	1,310.58	1,700.00	77.09%	389.42
10-55-5237 Adoption Reimbursement	0.00	141.67	(141.67)	65.00	1,700.00	3.82%	1,635.00
10-55-5401 Telephone	173.12	83.33	89.79	692.42	1,000.00	69.24%	307.58
10-55-5402 Internet	110.83	116.67	(5.84)	886.64	1,400.00	63.33%	513.36
10-55-5403 Electric	442.36	408.33	34.03	3,517.89	4,900.00	71.79%	1,382.11
10-55-5500 Training	0.00	133.33	(133.33)	249.00	1,600.00	15.56%	1,351.00
10-55-5501 Travel	299.72	133.33	166.39	1,118.25	1,600.00	69.89%	481.75
10-55-5600 Vehicle Repair	0.00	208.33	(208.33)	690.80	2,500.00	27.63%	1,809.20
10-55-5602 Repair & Maint - Equip	0.00	175.00	(175.00)	81.56	2,100.00	3.88%	2,018.44
10-55-5603 Equipment	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
10-55-5604 Repair & Maint - Struct	354.07	350.00	4.07	806.99	4,200.00	19.21%	3,393.01

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10 - GENERAL FUND Animal Control	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-55-5608 Gas/Oil/Lube	350.57	350.00	0.57	2,156.19	4,200.00	51.34%	2,043.81
10-55-5700 Capital Improvements	6,650.00	6,250.00	400.00	6,650.00	75,000.00	8.87%	68,350.00
10-55-5803 Software	395.00	166.60	228.40	395.00	2,000.00	19.75%	1,605.00
10-55-5839 Rabies Test Fees	134.14	41.67	92.47	134.14	500.00	26.83%	365.86
10-55-5860 Hardware Replacement	0.00	350.00	(350.00)	0.00	4,200.00	0.00%	4,200.00
10-55-5870 Office Equip/Furn	0.00	41.67	(41.67)	319.98	500.00	64.00%	180.02
Animal Control Totals	<u>21,537.53</u>	<u>20,910.56</u>	<u>626.97</u>	<u>119,369.00</u>	<u>250,980.50</u>	<u>47.56%</u>	<u>131,611.50</u>

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10 - GENERAL FUND Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-60-5000 Wages Administration	29,020.06	34,569.50	(5,549.44)	244,940.04	415,000.00	59.02%	170,059.96
10-60-5001 Overtime Administration	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-60-5003 Payroll Taxes Admin	2,139.20	2,915.50	(776.30)	18,274.72	35,000.00	52.21%	16,725.28
10-60-5004 Retirement	4,933.41	5,706.05	(772.64)	41,325.10	68,500.00	60.33%	27,174.90
10-60-5005 Health Insurance	3,047.45	3,841.04	(793.59)	26,784.60	46,111.00	58.09%	19,326.40
10-60-5006 Life & Add Insurance	84.49	125.00	(40.51)	740.10	1,500.00	49.34%	759.90
10-60-5007 Workers Comp Insurance	0.00	216.67	(216.67)	4,077.81	2,600.00	156.84%	(1,477.81)
10-60-5008 Twc	23.84	416.50	(392.66)	147.12	5,000.00	2.94%	4,852.88
10-60-5010 Longevity	0.00	216.58	(216.58)	2,100.00	2,600.00	80.77%	500.00
10-60-5108 Uniforms	427.92	116.62	311.30	1,274.16	1,400.00	91.01%	125.84
10-60-5109 Office Supplies	445.74	249.90	195.84	2,683.91	3,000.00	89.46%	316.09
10-60-5201 Attorney	0.00	0.00	0.00	4,031.25	0.00	0.00%	(4,031.25)
10-60-5203 Contract Labor	0.00	441.67	(441.67)	3,619.17	5,300.00	68.29%	1,680.83
10-60-5207 Intern program	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
10-60-5210 Legal Notices & Advertising	450.00	266.67	183.33	1,797.49	3,200.00	56.17%	1,402.51
10-60-5218 Legal Updates	0.00	441.67	(441.67)	3,839.00	5,300.00	72.43%	1,461.00
10-60-5224 It Support	0.00	133.33	(133.33)	0.00	1,600.00	0.00%	1,600.00
10-60-5401 Telephone	408.74	166.67	242.07	1,783.90	2,000.00	89.20%	216.10
10-60-5406 CVB/Oakdale Electric	5,683.72	0.00	5,683.72	10,623.86	0.00	0.00%	(10,623.86)
10-60-5500 Training	1,460.94	999.60	461.34	7,092.30	12,000.00	59.10%	4,907.70
10-60-5501 Travel	25.00	833.00	(808.00)	1,837.10	10,000.00	18.37%	8,162.90
10-60-5600 Vehicle Repair	0.00	3,165.40	(3,165.40)	0.00	38,000.00	0.00%	38,000.00
10-60-5602 Repair & Maint - Equip	0.00	91.67	(91.67)	1,168.37	1,100.00	106.22%	(68.37)
10-60-5604 Repair & Maint - Struct	100.00	416.50	(316.50)	122.98	5,000.00	2.46%	4,877.02
10-60-5608 Gas/Oil/Lube	0.00	0.00	0.00	448.11	0.00	0.00%	(448.11)
10-60-5800 Dues	394.84	624.75	(229.91)	1,300.58	7,500.00	17.34%	6,199.42

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10 - GENERAL FUND Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-60-5801 Miscellaneous Exp	264.20	166.60	97.60	4,426.83	2,000.00	221.34%	(2,426.83)
10-60-5803 Software	689.50	999.60	(310.10)	25,966.53	12,000.00	216.39%	(13,966.53)
10-60-5804 Service Fees	0.00	875.00	(875.00)	3,530.41	10,500.00	33.62%	6,969.59
10-60-5805 Qrt Scad	0.00	0.00	0.00	3,553.09	0.00	0.00%	(3,553.09)
10-60-5860 Hardware Replacement	0.00	2,082.50	(2,082.50)	320.98	25,000.00	1.28%	24,679.02
10-60-5870 Event Coordination	1,100.00	10,416.67	(9,316.67)	131,385.35	125,000.00	105.11%	(6,385.35)
10-60-5871 Event Office Supplies	0.00	0.00	0.00	78.40	0.00	0.00%	(78.40)
Administration Totals	<u>50,699.05</u>	<u>70,994.49</u>	<u>(20,295.44)</u>	<u>549,273.26</u>	<u>852,211.00</u>	<u>64.45%</u>	<u>302,937.74</u>

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10 - GENERAL FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-65-5009 Other Insurance Tmlirp	1,000.00	3,241.67	(2,241.67)	43,864.16	38,900.00	112.76%	(4,964.16)
10-65-5010 Other Benefits	0.00	666.67	(666.67)	0.00	8,000.00	0.00%	8,000.00
10-65-5041 Employee Appreciation	212.72	350.00	(137.28)	5,022.71	4,200.00	119.59%	(822.71)
10-65-5100 Supplies	137.70	175.00	(37.30)	1,047.86	2,100.00	49.90%	1,052.14
10-65-5106 Postage	5.34	441.67	(436.33)	1,655.58	5,300.00	31.24%	3,644.42
10-65-5107 Janitorial Supplies	0.00	175.00	(175.00)	775.97	2,100.00	36.95%	1,324.03
10-65-5109 Office Supplies	52.49	666.40	(613.91)	5,083.10	8,000.00	63.54%	2,916.90
10-65-5200 Audit	0.00	1,316.67	(1,316.67)	12,050.00	15,800.00	76.27%	3,750.00
10-65-5202 Engineering	820.00	1,316.67	(496.67)	3,620.00	15,800.00	22.91%	12,180.00
10-65-5217 Postage, Copier Lease	835.61	658.33	177.28	3,989.16	7,900.00	50.50%	3,910.84
10-65-5223 Accounting Software &	0.00	0.00	0.00	19.99	0.00	0.00%	(19.99)
10-65-5224 It Support	892.50	875.00	17.50	4,169.20	10,500.00	39.71%	6,330.80
10-65-5225 Janitorial Services	2,600.00	1,258.33	1,341.67	8,437.16	15,100.00	55.88%	6,662.84
10-65-5226 Cpa	737.50	525.00	212.50	4,418.75	6,300.00	70.14%	1,881.25
10-65-5228 Website/Email Management	0.00	2,082.50	(2,082.50)	5,474.45	25,000.00	21.90%	19,525.55
10-65-5231 Laserfiche	0.00	625.00	(625.00)	7,207.35	7,500.00	96.10%	292.65
10-65-5233 Parkland Dedication	0.00	1,050.00	(1,050.00)	0.00	12,600.00	0.00%	12,600.00
10-65-5235 Drug Testing	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-65-5239 CIP	0.00	1,316.67	(1,316.67)	0.00	15,800.00	0.00%	15,800.00
10-65-5241 Amend Zoning & Subdivision	0.00	2,625.00	(2,625.00)	0.00	31,500.00	0.00%	31,500.00
10-65-5242 Communications Plan	0.00	333.20	(333.20)	0.00	4,000.00	0.00%	4,000.00
10-65-5401 Telephone	677.23	1,183.33	(506.10)	6,987.23	14,200.00	49.21%	7,212.77
10-65-5402 Internet	966.58	633.33	333.25	5,332.74	7,600.00	70.17%	2,267.26
10-65-5403 Electric	310.10	525.00	(214.90)	2,202.81	6,300.00	34.97%	4,097.19
10-65-5404 Water	1,261.23	566.67	694.56	5,471.59	6,800.00	80.46%	1,328.41
10-65-5405 Gas	0.00	175.00	(175.00)	1,207.30	2,100.00	57.49%	892.70

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10 - GENERAL FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-65-5420 Commercial Umbrella Country	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
10-65-5504 Capital Projects	2,291.41	0.00	2,291.41	70,029.36	0.00	0.00%	(70,029.36)
10-65-5745 Building Fund	0.00	37,485.00	(37,485.00)	0.00	450,000.00	0.00%	450,000.00
10-65-5747 Tuition Reimbursement	0.00	525.00	(525.00)	0.00	6,300.00	0.00%	6,300.00
10-65-5748 Certification Pay	0.00	1,200.00	(1,200.00)	0.00	14,400.00	0.00%	14,400.00
10-65-5752 Economic Development	0.00	8,333.33	(8,333.33)	70,030.35	100,000.00	70.03%	29,969.65
10-65-5753 Beautification	0.00	4,166.67	(4,166.67)	148.15	50,000.00	0.30%	49,851.85
10-65-5805 Qrt S.C.A.D.	0.00	1,499.40	(1,499.40)	8,252.06	18,000.00	45.84%	9,747.94
10-65-5810 Text My Gov & Archive Social	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
10-65-5832 Fire Department Contribution	0.00	424.83	(424.83)	5,150.00	5,100.00	100.98%	(50.00)
10-65-5833 Transit Contribution	0.00	1,250.00	(1,250.00)	15,000.00	15,000.00	100.00%	0.00
10-65-5835 Non Departamental Other	20,377.04	499.80	19,877.24	23,487.19	6,000.00	391.45%	(17,487.19)
10-65-5837 Contingency	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
10-65-5841 Citizens Center	0.00	375.00	(375.00)	0.00	4,500.00	0.00%	4,500.00
10-65-5870 Office Equip/Furn	0.00	2,191.67	(2,191.67)	159.00	26,300.00	0.60%	26,141.00
Non Departmental Totals	33,177.45	81,782.78	(48,605.33)	320,293.22	981,600.00	32.63%	661,306.78

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10 - GENERAL FUND Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-80-5000 Wages Court	0.00	3,082.10	(3,082.10)	222.12	37,000.00	0.60%	36,777.88
10-80-5001 Overtime Court	0.00	0.00	0.00	482.14	0.00	0.00%	(482.14)
10-80-5003 Payroll Taxes Court	0.00	223.03	(223.03)	0.00	2,677.50	0.00%	2,677.50
10-80-5004 Retirement	0.00	495.63	(495.63)	0.00	5,950.00	0.00%	5,950.00
10-80-5005 Health Insurance	1,009.50	0.00	1,009.50	6,566.49	0.00	0.00%	(6,566.49)
10-80-5006 Life & Add Insurance	18.47	25.00	(6.53)	140.47	300.00	46.82%	159.53
10-80-5007 Workers Comp Insurance	0.00	25.00	(25.00)	1,359.27	300.00	453.09%	(1,059.27)
10-80-5008 Twc	5.96	100.00	(94.04)	36.78	1,200.00	3.07%	1,163.22
10-80-5106 Postage	0.00	150.00	(150.00)	38.87	1,800.00	2.16%	1,761.13
10-80-5108 Uniforms	0.00	0.00	0.00	392.85	0.00	0.00%	(392.85)
10-80-5201 Attorney Fees	831.25	241.67	589.58	30,537.50	2,900.00	1053.02%	(27,637.50)
10-80-5203 Contract Labor	500.00	499.80	0.20	6,000.00	6,000.00	100.00%	0.00
10-80-5223 Accounting Software &	0.00	266.67	(266.67)	0.00	3,200.00	0.00%	3,200.00
10-80-5225 It Support	0.00	0.00	0.00	460.00	0.00	0.00%	(460.00)
10-80-5285 Jail Services	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-80-5500 Training	75.00	175.00	(100.00)	2,393.33	2,100.00	113.97%	(293.33)
10-80-5501 Travel	0.00	175.00	(175.00)	923.44	2,100.00	43.97%	1,176.56
10-80-5800 Dues & Subscriptions	0.00	41.67	(41.67)	1,000.00	500.00	200.00%	(500.00)
10-80-5801 Miscellaneous Exp	0.00	0.00	0.00	251.05	0.00	0.00%	(251.05)
10-80-5803 Software	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00
10-80-5860 Hardware Replacement	0.00	124.95	(124.95)	187.90	1,500.00	12.53%	1,312.10
Municipal Court Totals	2,440.18	6,167.19	(3,727.01)	50,992.21	74,027.50	68.88%	23,035.29

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10 - GENERAL FUND Law Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-90-5000 Wages Law Enforcement	11,477.64	11,662.00	(184.36)	88,960.82	140,000.00	63.54%	51,039.18
10-90-5003 Payroll Taxes Law	873.60	892.14	(18.54)	6,884.21	10,710.00	64.28%	3,825.79
10-90-5004 Retirement	1,951.19	1,982.54	(31.35)	15,282.77	23,800.00	64.21%	8,517.23
10-90-5005 Health Insurance	1,779.98	0.00	1,779.98	10,637.42	0.00	0.00%	(10,637.42)
10-90-5006 Life & Add Insurance	61.05	833.33	(772.28)	426.93	10,000.00	4.27%	9,573.07
10-90-5007 Workers Comp Insurance	0.00	333.33	(333.33)	1,359.27	4,000.00	33.98%	2,640.73
10-90-5008 Twc	11.94	125.00	(113.06)	73.58	1,500.00	4.91%	1,426.42
10-90-5010 Longevity	0.00	124.95	(124.95)	1,500.00	1,500.00	100.00%	0.00
10-90-5100 Supplies	0.00	49.98	(49.98)	369.99	600.00	61.67%	230.01
10-90-5106 Postage	0.00	33.33	(33.33)	0.00	400.00	0.00%	400.00
10-90-5108 Uniforms	0.00	291.55	(291.55)	1,715.42	3,500.00	49.01%	1,784.58
10-90-5109 Office Supplies	0.00	41.67	(41.67)	159.71	500.00	31.94%	340.29
10-90-5225 Janitorial Services	700.00	350.00	350.00	2,800.00	4,200.00	66.67%	1,400.00
10-90-5400 Utilities	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00
10-90-5401 Telephone	360.62	166.67	193.95	1,262.11	2,000.00	63.11%	737.89
10-90-5403 Electric	114.14	125.00	(10.86)	1,110.48	1,500.00	74.03%	389.52
10-90-5404 Water	101.97	50.00	51.97	493.74	600.00	82.29%	106.26
10-90-5500 Training	280.54	249.90	30.64	455.54	3,000.00	15.18%	2,544.46
10-90-5501 Travel	0.00	249.90	(249.90)	27.66	3,000.00	0.92%	2,972.34
10-90-5600 Vehicle Repair	10.00	5,831.00	(5,821.00)	1,844.89	70,000.00	2.64%	68,155.11
10-90-5602 Repair & Maint - Equip	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
10-90-5603 Equipment	352.00	291.55	60.45	2,298.74	3,500.00	65.68%	1,201.26
10-90-5604 Repair & Maint - Struct	0.00	291.55	(291.55)	0.00	3,500.00	0.00%	3,500.00
10-90-5608 Gas/Oil/Lube	274.48	291.55	(17.07)	1,679.95	3,500.00	48.00%	1,820.05
10-90-5700 Capital Improvements	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00
10-90-5801 Miscellaneous Exp	750.00	249.90	500.10	3,700.86	3,000.00	123.36%	(700.86)

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10 - GENERAL FUND Law Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-90-5803 Software	0.00	0.00	0.00	507.49	0.00	0.00%	(507.49)
10-90-5804 Service Fees	105.00	249.90	(144.90)	2,096.04	3,000.00	69.87%	903.96
10-90-5820 Events	0.00	166.60	(166.60)	433.33	2,000.00	21.67%	1,566.67
10-90-5860 Computer Hardware	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Law Enforcement Totals	19,204.15	25,866.44	(6,662.29)	146,080.95	310,510.00	47.05%	164,429.05

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10 - GENERAL FUND Preservation Board	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-96-5106 Postage	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
10-96-5210 Legal Notices & Advertising	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
10-96-5211 Promotional	0.00	91.67	(91.67)	336.77	1,100.00	30.62%	763.23
10-96-5500 Training	1,196.30	175.00	1,021.30	1,826.30	2,100.00	86.97%	273.70
10-96-5501 Travel Expense	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
10-96-5800 Dues & Subscriptions	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
10-96-5849 Signage	0.00	124.95	(124.95)	0.00	1,500.00	0.00%	1,500.00
Preservation Board Totals	<u>1,196.30</u>	<u>583.29</u>	<u>613.01</u>	<u>2,163.07</u>	<u>7,000.00</u>	<u>30.90%</u>	<u>4,836.93</u>
Expense Totals	<u><u>184,857.41</u></u>	<u><u>321,397.34</u></u>	<u><u>(136,539.93)</u></u>	<u><u>1,735,061.65</u></u>	<u><u>3,857,873.00</u></u>	<u><u>44.97%</u></u>	<u><u>2,122,811.35</u></u>

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20 - UTILITY FUND	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Water/Sewer/Trash Income	179,733.04	196,369.41	(16,636.37)	1,438,641.49	2,356,641.00	61.05%	917,999.51
Fines, Fees & Forfeitures	7,501.24	4,598.84	2,902.40	33,069.96	55,200.00	59.91%	22,130.04
Interest Income	0.00	8,330.00	(8,330.00)	60,670.55	100,000.00	60.67%	39,329.45
Other Revenue Sources	70.00	58.33	11.67	350.00	700.00	50.00%	350.00
Lease & Rent Income	0.00	0.00	0.00	15,460.00	0.00	0.00%	(15,460.00)
Revenue Totals	187,304.28	209,356.58	(22,052.30)	1,548,192.00	2,512,541.00	61.62%	964,349.00
Expense Summary							
Personnel & Payroll	43,562.28	45,372.19	(1,809.91)	335,372.13	544,613.30	61.58%	209,241.17
Not Categorized	68,567.55	113,830.79	(45,263.24)	602,561.51	1,366,160.00	44.11%	763,598.49
Repairs & Maintenance	745.45	9,238.46	(8,493.01)	64,570.30	110,900.00	58.22%	46,329.70
Lease & Rent Expense	0.00	266.64	(266.64)	16.29	3,200.00	0.51%	3,183.71
Capital	0.00	32,570.34	(32,570.34)	41.08	391,000.00	0.01%	390,958.92
Fines, Fees & Taxes	15,441.64	7,816.48	7,625.16	59,772.72	93,800.00	63.72%	34,027.28
Grant Expense	0.00	2,215.00	(2,215.00)	29,250.00	26,580.00	110.05%	(2,670.00)
Expense Totals	128,316.92	211,309.90	(82,992.98)	1,091,584.03	2,536,253.30	43.04%	1,444,669.27

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20 - UTILITY FUND	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Water/Sewer/Trash Income							
20-4100 Miscellaneous Water	70.00	8.33	61.67	1,203.00	100.00	1203.00%	(1,103.00)
20-4101 Water Fees	81,162.44	95,258.33	(14,095.89)	649,473.85	1,143,100.00	56.82%	493,626.15
20-4102 Sewer Fees	52,138.88	56,875.00	(4,736.12)	424,983.44	682,500.00	62.27%	257,516.56
20-4105 Trash	45,861.72	43,295.17	2,566.55	356,068.57	519,750.00	68.51%	163,681.43
20-4110 Trash Surcharge	0.00	0.00	0.00	0.09	0.00	0.00%	(0.09)
20-4307 Reconnect Fee	500.00	932.58	(432.58)	6,912.54	11,191.00	61.77%	4,278.46
Water/Sewer/Trash Income Totals	<u>179,733.04</u>	<u>196,369.41</u>	<u>(16,636.37)</u>	<u>1,438,641.49</u>	<u>2,356,641.00</u>	<u>61.05%</u>	<u>917,999.51</u>
Fines, Fees & Forfeitures							
20-4341 Tap Fees	6,085.00	2,915.50	3,169.50	21,350.00	35,000.00	61.00%	13,650.00
20-4342 Transfer Fees	35.00	16.67	18.33	70.00	200.00	35.00%	130.00
20-4343 Penalty Fees	1,381.24	1,666.67	(285.43)	11,649.96	20,000.00	58.25%	8,350.04
Fines, Fees & Forfeitures Totals	<u>7,501.24</u>	<u>4,598.84</u>	<u>2,902.40</u>	<u>33,069.96</u>	<u>55,200.00</u>	<u>59.91%</u>	<u>22,130.04</u>
Interest Income							
20-4500 Interest Income	0.00	8,330.00	(8,330.00)	60,670.55	100,000.00	60.67%	39,329.45
Interest Income Totals	<u>0.00</u>	<u>8,330.00</u>	<u>(8,330.00)</u>	<u>60,670.55</u>	<u>100,000.00</u>	<u>60.67%</u>	<u>39,329.45</u>
Other Revenue Sources							
20-4700 Miscellaneous Income	70.00	58.33	11.67	350.00	700.00	50.00%	350.00
Other Revenue Sources Totals	<u>70.00</u>	<u>58.33</u>	<u>11.67</u>	<u>350.00</u>	<u>700.00</u>	<u>50.00%</u>	<u>350.00</u>
Lease & Rent Income							
20-4711 Twdb Edap For Grand Ave	0.00	0.00	0.00	15,460.00	0.00	0.00%	(15,460.00)
Lease & Rent Income Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,460.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>(15,460.00)</u>
Revenue Totals	<u>187,304.28</u>	<u>209,356.58</u>	<u>(22,052.30)</u>	<u>1,548,192.00</u>	<u>2,512,541.00</u>	<u>61.62%</u>	<u>964,349.00</u>

20 - UTILITY FUND Water	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Fines, Fees & Taxes	937.17	5,641.48	(4,704.31)	24,597.57	67,700.00	36.33%	43,102.43
Lease & Rent Expense	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
Not Categorized	9,610.70	27,732.49	(18,121.79)	59,604.97	332,900.00	17.90%	273,295.03
Personnel & Payroll	13,638.20	17,141.68	(3,503.48)	117,826.44	205,775.00	57.26%	87,948.56
Repairs & Maintenance	598.15	7,788.79	(7,190.64)	62,122.17	93,500.00	66.44%	31,377.83
Water Totals	<u>24,784.22</u>	<u>58,429.41</u>	<u>(33,645.19)</u>	<u>264,151.15</u>	<u>701,375.00</u>	<u>37.66%</u>	<u>437,223.85</u>

20 - UTILITY FUND Sewer	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	32,528.67	(32,528.67)	0.00	390,500.00	0.00%	390,500.00
Fines, Fees & Taxes	14,504.47	875.00	13,629.47	29,667.69	10,500.00	282.55%	(19,167.69)
Lease & Rent Expense	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
Not Categorized	6,291.06	5,683.01	608.05	20,842.24	68,200.00	30.56%	47,357.76
Personnel & Payroll	15,015.04	13,490.72	1,524.32	92,285.09	161,947.50	56.98%	69,662.41
Repairs & Maintenance	96.05	424.87	(328.82)	1,252.42	5,100.00	24.56%	3,847.58
Sewer Totals	<u>35,906.62</u>	<u>53,093.94</u>	<u>(17,187.32)</u>	<u>144,047.44</u>	<u>637,347.50</u>	<u>22.60%</u>	<u>493,300.06</u>

20 - UTILITY FUND WWTP	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Fines, Fees & Taxes	0.00	1,300.00	(1,300.00)	5,507.46	15,600.00	35.30%	10,092.54
Grant Expense	0.00	2,215.00	(2,215.00)	29,250.00	26,580.00	110.05%	(2,670.00)
Lease & Rent Expense	0.00	91.67	(91.67)	16.29	1,100.00	1.48%	1,083.71
Not Categorized	9,525.40	18,119.02	(8,593.62)	164,452.57	217,500.00	75.61%	53,047.43
Personnel & Payroll	14,909.04	14,323.29	585.75	125,260.60	171,890.80	72.87%	46,630.20

Repairs & Maintenance	51.25	525.00	(473.75)	1,195.71	6,300.00	18.98%	5,104.29
WWTP Totals	24,485.69	36,573.98	(12,088.29)	325,682.63	438,970.80	74.19%	113,288.17

20 - UTILITY FUND Sanitation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Not Categorized	42,174.32	39,375.00	2,799.32	294,231.65	472,500.00	62.27%	178,268.35
Sanitation Totals	42,174.32	39,375.00	2,799.32	294,231.65	472,500.00	62.27%	178,268.35

20 - UTILITY FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	0.00	0.00	41.08	0.00	0.00%	(41.08)
Not Categorized	966.07	22,921.27	(21,955.20)	63,430.08	275,060.00	23.06%	211,629.92
Personnel & Payroll	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Repairs & Maintenance	0.00	499.80	(499.80)	0.00	6,000.00	0.00%	6,000.00
Non Departmental Totals	966.07	23,837.57	(22,871.50)	63,471.16	286,060.00	22.19%	222,588.84
Expense Total	128,316.92	211,309.90	(82,992.98)	1,091,584.03	2,536,253.30	43.04%	1,444,669.27

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20 - UTILITY FUND Water	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-10-5000 Wages Water	7,709.52	12,495.00	(4,785.48)	65,572.64	150,000.00	43.72%	84,427.36
20-10-5001 Overtime Water	604.43	400.00	204.43	4,449.26	4,800.00	92.69%	350.74
20-10-5003 Payroll Taxes Water	756.09	955.86	(199.77)	6,457.68	11,475.00	56.28%	5,017.32
20-10-5004 Retirement	1,703.19	2,124.15	(420.96)	14,499.64	25,500.00	56.86%	11,000.36
20-10-5005 Health Insurance	2,645.94	0.00	2,645.94	19,177.01	0.00	0.00%	(19,177.01)
20-10-5006 Life & Add Insurance	55.19	58.33	(3.14)	425.28	700.00	60.75%	274.72
20-10-5007 Workers Comp Insurance	0.00	391.67	(391.67)	4,077.81	4,700.00	86.76%	622.19
20-10-5008 Twc	23.84	341.67	(317.83)	147.12	4,100.00	3.59%	3,952.88
20-10-5010 Longevity	0.00	150.00	(150.00)	1,700.00	1,800.00	94.44%	100.00
20-10-5013 On Call	140.00	225.00	(85.00)	1,320.00	2,700.00	48.89%	1,380.00
20-10-5100 Supplies	67.94	141.67	(73.73)	730.65	1,700.00	42.98%	969.35
20-10-5107 Janitorial Supplies	0.00	25.00	(25.00)	39.10	300.00	13.03%	260.90
20-10-5108 Uniforms	0.00	83.33	(83.33)	25.00	1,000.00	2.50%	975.00
20-10-5109 Office Supplies	0.00	0.00	0.00	354.21	0.00	0.00%	(354.21)
20-10-5120 Tools	28.43	83.30	(54.87)	729.34	1,000.00	72.93%	270.66
20-10-5160 Process Chemicals	586.30	716.67	(130.37)	5,667.52	8,600.00	65.90%	2,932.48
20-10-5238 Lab Fees	160.00	758.33	(598.33)	4,416.00	9,100.00	48.53%	4,684.00
20-10-5298 Tank Cleaning	0.00	1,666.00	(1,666.00)	0.00	20,000.00	0.00%	20,000.00
20-10-5299 Purchased Water	936.10	12,495.00	(11,558.90)	2,548.40	150,000.00	1.70%	147,451.60
20-10-5400 Utilities (Elec)	3,835.34	3,165.40	669.94	24,727.39	38,000.00	65.07%	13,272.61
20-10-5401 Telephone/Internet	235.95	100.00	135.95	1,139.70	1,200.00	94.98%	60.30
20-10-5405 Gas	0.00	91.67	(91.67)	798.87	1,100.00	72.62%	301.13
20-10-5500 Training	550.00	166.67	383.33	1,815.33	2,000.00	90.77%	184.67
20-10-5501 Travel	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
20-10-5600 Vehicle Repair	0.00	133.33	(133.33)	147.98	1,600.00	9.25%	1,452.02
20-10-5601 System Repair	3,146.60	5,539.45	(2,392.85)	14,774.26	66,500.00	22.22%	51,725.74

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20 - UTILITY FUND Water	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-10-5602 Repair & Maint - Equip	64.04	1,050.00	(985.96)	1,625.72	12,600.00	12.90%	10,974.28
20-10-5604 Repair & Maint - Struct	0.00	175.00	(175.00)	65.50	2,100.00	3.12%	2,034.50
20-10-5605 Repair & Maint - Tank	0.00	1,316.67	(1,316.67)	0.00	15,800.00	0.00%	15,800.00
20-10-5608 Gas/Oil/Lube	598.15	483.33	114.82	4,519.17	5,800.00	77.92%	1,280.83
20-10-5609 Equipment Rental	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
20-10-5652 Meters	0.00	7,080.50	(7,080.50)	57,071.00	85,000.00	67.14%	27,929.00
20-10-5801 Miscellaneous Exp	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
20-10-5804 Service Fees	884.67	833.33	51.34	884.67	10,000.00	8.85%	9,115.33
20-10-5806 Meter Service Fees	0.00	250.00	(250.00)	620.76	3,000.00	20.69%	2,379.24
20-10-5807 Prairielands Permit Fees	0.00	4,100.00	(4,100.00)	19,598.40	49,200.00	39.83%	29,601.60
20-10-5846 Demurrage	0.00	91.63	(91.63)	532.00	1,100.00	48.36%	568.00
20-10-5860 Hardware Replacement	0.00	133.33	(133.33)	0.00	1,600.00	0.00%	1,600.00
20-10-5886 State Fees	52.50	458.15	(405.65)	3,493.74	5,500.00	63.52%	2,006.26
Water Totals	<u>24,784.22</u>	<u>58,429.41</u>	<u>(33,645.19)</u>	<u>264,151.15</u>	<u>701,375.00</u>	<u>37.66%</u>	<u>437,223.85</u>

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20 - UTILITY FUND Sewer	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-20-5000 Wages Sewer	10,300.67	9,579.50	721.17	65,657.79	115,000.00	57.09%	49,342.21
20-20-5001 Overtime Sewer	291.28	333.20	(41.92)	1,619.58	4,000.00	40.49%	2,380.42
20-20-5003 Payroll Taxes Sewer	692.00	732.83	(40.83)	4,036.45	8,797.50	45.88%	4,761.05
20-20-5004 Retirement	1,588.27	1,628.51	(40.24)	8,806.80	19,550.00	45.05%	10,743.20
20-20-5005 Health Insurance	1,758.01	0.00	1,758.01	8,872.01	0.00	0.00%	(8,872.01)
20-20-5006 Life & Add Insurance	51.37	41.67	9.70	213.42	500.00	42.68%	286.58
20-20-5007 Workers Comp Insurance	0.00	400.00	(400.00)	1,359.27	4,800.00	28.32%	3,440.73
20-20-5008 Twc	17.88	241.67	(223.79)	110.34	2,900.00	3.80%	2,789.66
20-20-5010 Longevity	0.00	316.67	(316.67)	0.00	3,800.00	0.00%	3,800.00
20-20-5013 On Call	315.56	216.67	98.89	1,609.43	2,600.00	61.90%	990.57
20-20-5100 Supplies	0.00	266.67	(266.67)	0.00	3,200.00	0.00%	3,200.00
20-20-5108 Uniforms	0.00	83.33	(83.33)	1,002.43	1,000.00	100.24%	(2.43)
20-20-5120 Tools	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
20-20-5160 Process Chemicals	0.00	233.33	(233.33)	0.00	2,800.00	0.00%	2,800.00
20-20-5400 Utilities (Elec)	1,139.27	833.00	306.27	11,248.92	10,000.00	112.49%	(1,248.92)
20-20-5401 Telephone	62.83	91.67	(28.84)	420.14	1,100.00	38.19%	679.86
20-20-5405 Gas	0.00	133.33	(133.33)	798.86	1,600.00	49.93%	801.14
20-20-5500 Training	0.00	116.67	(116.67)	213.75	1,400.00	15.27%	1,186.25
20-20-5600 Vehicle Repair	210.46	266.67	(56.21)	284.74	3,200.00	8.90%	2,915.26
20-20-5601 System Repair	4,878.50	2,541.67	2,336.83	6,873.40	30,500.00	22.54%	23,626.60
20-20-5602 Repair & Maint - Equip	0.00	1,091.67	(1,091.67)	0.00	13,100.00	0.00%	13,100.00
20-20-5604 Repair & Maint - Struct	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
20-20-5608 Gas/Oil/Lube	96.05	333.20	(237.15)	1,252.42	4,000.00	31.31%	2,747.58
20-20-5609 Equipment Rental	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
20-20-5655 Concrete	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
20-20-5738 Grand Lift Station (EDAP)	0.00	29,155.00	(29,155.00)	0.00	350,000.00	0.00%	350,000.00

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20 - UTILITY FUND Sewer	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-20-5801 Miscellaneous Exp	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
20-20-5804 Service Fees	14,504.47	875.00	13,629.47	29,667.69	10,500.00	282.55%	(19,167.69)
20-20-5850 Vehicle Replacement	0.00	3,332.00	(3,332.00)	0.00	40,000.00	0.00%	40,000.00
Sewer Totals	35,906.62	53,093.94	(17,187.32)	144,047.44	637,347.50	22.60%	493,300.06

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20 - UTILITY FUND WWTP	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-21-5000 Wages Wwtp	8,881.60	9,633.33	(751.73)	73,056.43	115,600.00	63.20%	42,543.57
20-21-5001 Overtime Wwtp	666.10	733.33	(67.23)	5,294.45	8,800.00	60.16%	3,505.55
20-21-5003 Payroll Taxes Wwtp	787.00	702.95	84.05	6,426.99	8,438.80	76.16%	2,011.81
20-21-5004 Retirement	1,755.22	1,637.01	118.21	14,237.22	19,652.00	72.45%	5,414.78
20-21-5005 Health Insurance	1,991.19	0.00	1,991.19	15,391.51	0.00	0.00%	(15,391.51)
20-21-5006 Life & Add Insurance	50.79	50.00	0.79	399.13	600.00	66.52%	200.87
20-21-5007 Workers Comp Insurance	0.00	500.00	(500.00)	2,718.54	6,000.00	45.31%	3,281.46
20-21-5008 Twc	0.00	333.33	(333.33)	0.00	4,000.00	0.00%	4,000.00
20-21-5010 Longevity	0.00	116.67	(116.67)	1,200.00	1,400.00	85.71%	200.00
20-21-5013 On Call	777.14	616.67	160.47	6,536.33	7,400.00	88.33%	863.67
20-21-5100 Supplies	20.82	183.33	(162.51)	1,904.69	2,200.00	86.58%	295.31
20-21-5107 Janitorial Supplies	0.00	41.67	(41.67)	69.98	500.00	14.00%	430.02
20-21-5108 Uniforms	0.00	91.63	(91.63)	726.78	1,100.00	66.07%	373.22
20-21-5109 Office Supplies	0.00	0.00	0.00	530.03	0.00	0.00%	(530.03)
20-21-5115 Chemical Supplies	977.16	2,191.67	(1,214.51)	11,492.07	26,300.00	43.70%	14,807.93
20-21-5120 Tools	32.26	83.33	(51.07)	32.26	1,000.00	3.23%	967.74
20-21-5202 Engineering	0.00	666.40	(666.40)	6,693.13	8,000.00	83.66%	1,306.87
20-21-5238 Lab Fees	1,577.00	1,582.70	(5.70)	11,632.00	19,000.00	61.22%	7,368.00
20-21-5259 Sludge Removal	0.00	1,166.20	(1,166.20)	3,139.70	14,000.00	22.43%	10,860.30
20-21-5400 Utilities	6,609.43	5,497.80	1,111.63	115,206.76	66,000.00	174.56%	(49,206.76)
20-21-5401 Telephone	293.74	250.00	43.74	1,570.24	3,000.00	52.34%	1,429.76
20-21-5500 Training	14.99	83.33	(68.34)	236.99	1,000.00	23.70%	763.01
20-21-5600 Vehicle Repair	0.00	99.96	(99.96)	149.02	1,200.00	12.42%	1,050.98
20-21-5601 System Repair	0.00	4,998.00	(4,998.00)	7,309.38	60,000.00	12.18%	52,690.62
20-21-5602 Repair & Maint - Equip	0.00	350.00	(350.00)	861.29	4,200.00	20.51%	3,338.71
20-21-5604 Repair & Maint - Struct	0.00	833.00	(833.00)	2,898.25	10,000.00	28.98%	7,101.75

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20 - UTILITY FUND WWTP	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-21-5608 Gas/Oil/Lube	51.25	358.33	(307.08)	1,195.71	4,300.00	27.81%	3,104.29
20-21-5609 Equipment Rental	0.00	91.67	(91.67)	16.29	1,100.00	1.48%	1,083.71
20-21-5702 Wwtp Expansion Grant	0.00	2,215.00	(2,215.00)	29,250.00	26,580.00	110.05%	(2,670.00)
20-21-5804 Service Fees	0.00	658.33	(658.33)	0.00	7,900.00	0.00%	7,900.00
20-21-5860 Hardware Replacement	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
20-21-5886 State Fees	0.00	641.67	(641.67)	5,507.46	7,700.00	71.53%	2,192.54
WWTP Totals	<u>24,485.69</u>	<u>36,573.98</u>	<u>(12,088.29)</u>	<u>325,682.63</u>	<u>438,970.80</u>	<u>74.19%</u>	<u>113,288.17</u>

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20 - UTILITY FUND Sanitation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-45-5403 Trash Pickup	42,174.32	39,375.00	2,799.32	294,231.65	472,500.00	62.27%	178,268.35
Sanitation Totals	42,174.32	39,375.00	2,799.32	294,231.65	472,500.00	62.27%	178,268.35

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20 - UTILITY FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-65-5106 Postage	767.84	616.67	151.17	3,811.47	7,400.00	51.51%	3,588.53
20-65-5109 Office Supplies	0.00	91.67	(91.67)	185.38	1,100.00	16.85%	914.62
20-65-5110 Utility Billing Cards	198.23	266.67	(68.44)	2,208.75	3,200.00	69.02%	991.25
20-65-5200 Audit	0.00	1,008.33	(1,008.33)	12,050.00	12,100.00	99.59%	50.00
20-65-5224 It	0.00	0.00	0.00	105.00	0.00	0.00%	(105.00)
20-65-5225 Utility Billing System&Support	0.00	999.60	(999.60)	8,144.73	12,000.00	67.87%	3,855.27
20-65-5226 Cpa	0.00	266.67	(266.67)	193.75	3,200.00	6.05%	3,006.25
20-65-5229 Bank Services Fee	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
20-65-5300 Bond Payment & Fee	0.00	19,663.33	(19,663.33)	36,731.00	235,960.00	15.57%	199,229.00
20-65-5748 Certification Pay	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
20-65-5801 Miscellaneous Exp	0.00	0.00	0.00	41.08	0.00	0.00%	(41.08)
20-65-5860 Hardware Replacement	0.00	499.80	(499.80)	0.00	6,000.00	0.00%	6,000.00
Non Departmental Totals	966.07	23,837.57	(22,871.50)	63,471.16	286,060.00	22.19%	222,588.84
Expense Totals	128,316.92	211,309.90	(82,992.98)	1,091,584.03	2,536,253.30	43.04%	1,444,669.27

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30 - CVB HOTEL/MOTEL	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Property & Sales Tax	47,678.11	33,320.00	14,358.11	271,974.82	400,000.00	67.99%	128,025.18
Other Revenue Sources	0.00	0.00	0.00	100.00	0.00	0.00%	(100.00)
Fines, Fees & Forfeitures	5,110.00	2,916.67	2,193.33	11,717.00	35,000.00	33.48%	23,283.00
Interest Income	0.00	0.00	0.00	4,976.79	0.00	0.00%	(4,976.79)
Transfers In	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
Revenue Totals	52,788.11	37,070.00	15,718.11	288,768.61	445,000.00	64.89%	156,231.39
Expense Summary							
Personnel & Payroll	13,878.13	16,392.50	(2,514.37)	86,897.12	196,710.00	44.18%	109,812.88
Not Categorized	5,727.80	9,784.84	(4,057.04)	74,747.20	117,450.00	63.64%	42,702.80
Other Expenses	16,526.70	8,166.43	8,360.27	68,448.24	98,000.00	69.85%	29,551.76
Repairs & Maintenance	0.00	1,291.20	(1,291.20)	17,000.00	15,500.00	109.68%	(1,500.00)
Dues & Subscriptions	0.00	458.25	(458.25)	619.22	5,500.00	11.26%	4,880.78
Capital	52.30	833.00	(780.70)	330.10	10,000.00	3.30%	9,669.90
Office & Supplies	0.00	83.33	(83.33)	52.50	1,000.00	5.25%	947.50
Fines, Fees & Taxes	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00
Expense Totals	36,184.93	37,051.20	(866.27)	248,094.38	444,660.00	55.79%	196,565.62

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30 - CVB HOTEL/MOTEL	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Property & Sales Tax							
30-4003 Hotel Occupancy Tax	47,678.11	33,320.00	14,358.11	271,974.82	400,000.00	67.99%	128,025.18
Property & Sales Tax Totals	47,678.11	33,320.00	14,358.11	271,974.82	400,000.00	67.99%	128,025.18
Other Revenue Sources							
30-4200 Ad Income	0.00	0.00	0.00	100.00	0.00	0.00%	(100.00)
Other Revenue Sources Totals	0.00	0.00	0.00	100.00	0.00	0.00%	(100.00)
Fines, Fees & Forfeitures							
30-4300 CVB Events	5,110.00	2,916.67	2,193.33	11,717.00	35,000.00	33.48%	23,283.00
Fines, Fees & Forfeitures Totals	5,110.00	2,916.67	2,193.33	11,717.00	35,000.00	33.48%	23,283.00
Interest Income							
30-4500 Interest Income	0.00	0.00	0.00	4,976.79	0.00	0.00%	(4,976.79)
Interest Income Totals	0.00	0.00	0.00	4,976.79	0.00	0.00%	(4,976.79)
Transfers In							
30-4710 Transfer In	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
Transfers In Totals	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
Revenue Totals	52,788.11	37,070.00	15,718.11	288,768.61	445,000.00	64.89%	156,231.39

30 - CVB HOTEL/MOTEL CVB	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	52.30	833.00	(780.70)	330.10	10,000.00	3.30%	9,669.90
Dues & Subscriptions	0.00	458.25	(458.25)	619.22	5,500.00	11.26%	4,880.78
Fines, Fees & Taxes	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00
Not Categorized	5,727.80	9,784.84	(4,057.04)	74,747.20	117,450.00	63.64%	42,702.80
Office & Supplies	0.00	83.33	(83.33)	52.50	1,000.00	5.25%	947.50
Other Expenses	16,526.70	8,166.43	8,360.27	68,448.24	98,000.00	69.85%	29,551.76
Personnel & Payroll	13,878.13	16,392.50	(2,514.37)	86,897.12	196,710.00	44.18%	109,812.88
Repairs & Maintenance	0.00	1,291.20	(1,291.20)	17,000.00	15,500.00	109.68%	(1,500.00)
CVB Totals	<u>36,184.93</u>	<u>37,051.20</u>	<u>(866.27)</u>	<u>248,094.38</u>	<u>444,660.00</u>	<u>55.79%</u>	<u>196,565.62</u>
Expense Total	<u><u>36,184.93</u></u>	<u><u>37,051.20</u></u>	<u><u>(866.27)</u></u>	<u><u>248,094.38</u></u>	<u><u>444,660.00</u></u>	<u><u>55.79%</u></u>	<u><u>196,565.62</u></u>

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30 - CVB HOTEL/MOTEL CVB	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
30-70-5000 Wages CVB	11,514.18	11,666.67	(152.49)	66,590.89	140,000.00	47.56%	73,409.11
30-70-5003 Payroll Taxes CVB	571.27	892.50	(321.23)	3,493.38	10,710.00	32.62%	7,216.62
30-70-5004 Retirement	1,269.48	1,983.33	(713.85)	7,710.22	23,800.00	32.40%	16,089.78
30-70-5005 Health Insurance	509.51	1,600.00	(1,090.49)	7,538.01	19,200.00	39.26%	11,661.99
30-70-5006 Life & Add Insurance	13.69	83.33	(69.64)	205.35	1,000.00	20.54%	794.65
30-70-5007 Workers Comp Insurance	0.00	41.67	(41.67)	1,359.27	500.00	271.85%	(859.27)
30-70-5008 Twc	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
30-70-5009 Other Insurance Tmlirp	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
30-70-5106 Postage	0.00	166.60	(166.60)	14.64	2,000.00	0.73%	1,985.36
30-70-5107 Janitorial Supplies	0.00	49.98	(49.98)	0.00	600.00	0.00%	600.00
30-70-5108 Uniforms	160.00	20.83	139.17	160.00	250.00	64.00%	90.00
30-70-5109 Office Supplies	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
30-70-5210 Advertising	4,942.24	4,998.00	(55.76)	49,152.29	60,000.00	81.92%	10,847.71
30-70-5211 Tourism Promotion	0.00	1,166.20	(1,166.20)	19,449.25	14,000.00	138.92%	(5,449.25)
30-70-5212 Print Materials	0.00	416.67	(416.67)	2,902.73	5,000.00	58.05%	2,097.27
30-70-5224 It Support	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
30-70-5225 Janitorial Services	0.00	225.00	(225.00)	2,050.00	2,700.00	75.93%	650.00
30-70-5228 Website/Email Management	539.00	1,250.00	(711.00)	1,178.89	15,000.00	7.86%	13,821.11
30-70-5401 Telephone	86.56	125.00	(38.44)	359.19	1,500.00	23.95%	1,140.81
30-70-5402 Internet	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
30-70-5403 Electric	0.00	100.00	(100.00)	0.00	1,200.00	0.00%	1,200.00
30-70-5404 Water	0.00	100.00	(100.00)	69.75	1,200.00	5.81%	1,130.25
30-70-5500 Training	0.00	249.90	(249.90)	153.90	3,000.00	5.13%	2,846.10
30-70-5501 Travel	0.00	250.00	(250.00)	2,159.29	3,000.00	71.98%	840.71
30-70-5602 Repair & Maint - Equip	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
30-70-5604 Rent Repair & Maint - Struct	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00

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30 - CVB HOTEL/MOTEL CVB	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
30-70-5700 HOT Approved Projects	0.00	1,166.20	(1,166.20)	17,000.00	14,000.00	121.43%	(3,000.00)
30-70-5760 Branding and Merchandise	0.00	833.33	(833.33)	4,087.44	10,000.00	40.87%	5,912.56
30-70-5761 Hospitality	0.00	583.33	(583.33)	1,775.74	7,000.00	25.37%	5,224.26
30-70-5762 Videos and Photography	0.00	583.33	(583.33)	2,625.00	7,000.00	37.50%	4,375.00
30-70-5763 Music Content and Jingles	0.00	666.67	(666.67)	1,475.00	8,000.00	18.44%	6,525.00
30-70-5770 Subscriptions and Tools	0.00	250.00	(250.00)	324.75	3,000.00	10.83%	2,675.25
30-70-5771 Social Media Content	436.70	750.00	(313.30)	5,012.41	9,000.00	55.69%	3,987.59
30-70-5800 Dues & Subscriptions	0.00	208.25	(208.25)	294.47	2,500.00	11.78%	2,205.53
30-70-5801 Miscellaneous Exp	52.30	833.00	(780.70)	330.10	10,000.00	3.30%	9,669.90
30-70-5803 Software	0.00	83.33	(83.33)	52.50	1,000.00	5.25%	947.50
30-70-5804 Service Fees	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00
30-70-5860 Hardware Replacement	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
30-70-5873 Contingency	0.00	0.00	0.00	128.76	0.00	0.00%	(128.76)
30-70-5875 HOT Fund Grants	0.00	583.10	(583.10)	0.00	7,000.00	0.00%	7,000.00
30-70-5877 Events	16,090.00	3,750.00	12,340.00	50,441.16	45,000.00	112.09%	(5,441.16)
CVB Totals	36,184.93	37,051.20	(866.27)	248,094.38	444,660.00	55.79%	196,565.62
Expense Totals	36,184.93	37,051.20	(866.27)	248,094.38	444,660.00	55.79%	196,565.62

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70 - COURT	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines, Fees & Forfeitures	309.51	541.67	(232.16)	3,057.89	6,500.00	47.04%	3,442.11
Interest Income	0.00	33.33	(33.33)	588.27	400.00	147.07%	(188.27)
Revenue Totals	309.51	575.00	(265.49)	3,646.16	6,900.00	52.84%	3,253.84

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70 - COURT	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Fines, Fees & Forfeitures							
70-4308 Local Truancy Prevention and	99.82	191.67	(91.85)	1,038.49	2,300.00	45.15%	1,261.51
70-4311 Municipal Jury Funds	2.10	0.00	2.10	21.10	0.00	0.00%	(21.10)
70-4312 Municipal Court Technology Fund	95.87	158.33	(62.46)	913.13	1,900.00	48.06%	986.87
70-4314 Municipal Court Building Security	111.72	191.67	(79.95)	1,085.17	2,300.00	47.18%	1,214.83
Fines, Fees & Forfeitures Totals	309.51	541.67	(232.16)	3,057.89	6,500.00	47.04%	3,442.11
Interest Income							
70-4500 Interest Income	0.00	33.33	(33.33)	588.27	400.00	147.07%	(188.27)
Interest Income Totals	0.00	33.33	(33.33)	588.27	400.00	147.07%	(188.27)
Revenue Totals	309.51	575.00	(265.49)	3,646.16	6,900.00	52.84%	3,253.84

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80 - CAPITAL PROJECTS	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Expense Summary							
Capital	272,968.06	467,250.00	(194,281.94)	1,656,207.95	5,607,000.00	29.54%	3,950,792.05
Expense Totals	272,968.06	467,250.00	(194,281.94)	1,656,207.95	5,607,000.00	29.54%	3,950,792.05

80 - CAPITAL PROJECTS Capital Projects - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	55,355.66	265,000.00	(209,644.34)	397,188.09	3,180,000.00	12.49%	2,782,811.91
Capital Projects - General Fund Totals	<u>55,355.66</u>	<u>265,000.00</u>	<u>(209,644.34)</u>	<u>397,188.09</u>	<u>3,180,000.00</u>	<u>12.49%</u>	<u>2,782,811.91</u>
80 - CAPITAL PROJECTS Capital Projects - Utility Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	217,612.40	202,250.00	15,362.40	1,259,019.86	2,427,000.00	51.88%	1,167,980.14
Capital Projects - Utility Fund Totals	<u>217,612.40</u>	<u>202,250.00</u>	<u>15,362.40</u>	<u>1,259,019.86</u>	<u>2,427,000.00</u>	<u>51.88%</u>	<u>1,167,980.14</u>
Expense Total	<u>272,968.06</u>	<u>467,250.00</u>	<u>(194,281.94)</u>	<u>1,656,207.95</u>	<u>5,607,000.00</u>	<u>29.54%</u>	<u>3,950,792.05</u>

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80 - CAPITAL PROJECTS Capital Projects - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
80-10-5504 Capital Projects	55,355.66	265,000.00	(209,644.34)	397,188.09	3,180,000.00	12.49%	2,782,811.91
Capital Projects - General Fund Totals	55,355.66	265,000.00	(209,644.34)	397,188.09	3,180,000.00	12.49%	2,782,811.91

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80 - CAPITAL PROJECTS Capital Projects - Utility Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
80-20-5504 Capital Projects	217,612.40	202,250.00	15,362.40	1,259,019.86	2,427,000.00	51.88%	1,167,980.14
Capital Projects - Utility Fund Totals	217,612.40	202,250.00	15,362.40	1,259,019.86	2,427,000.00	51.88%	1,167,980.14
Expense Totals	272,968.06	467,250.00	(194,281.94)	1,656,207.95	5,607,000.00	29.54%	3,950,792.05

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Balance Sheet
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Account Type	Account Number	Description	Balance	Total
10 - GENERAL FUND				
Assets				
	10-1001	Claim On Pool Cash	975,567.53	
	10-1015	Cash On Hand	108.00	
	10-1029	IntraFi Deposit	245,926.58	
	10-1031	Interfi Network Deposit	1,979,120.17	
	10-1042	MM Acct #3284 Sweep Acct	1,047,171.59	
	10-1043	MM Acct #3292 Sweep Acct	1,046,397.32	
	10-1049	MM Acct #6496 Sweep Acct	2,675,725.21	
	10-1100	Inv - Texpool - General Fund	1,836,550.91	
	10-1101	Texstar Investment	764,956.34	
	10-1200	Other Receivables	98,014.18	
	10-1215	Sales Tax Receivables	314,522.75	
	10-1218	Court Fines Receivables	26,149.00	
	10-1219	Allowance For Court Fines Rec	(18,304.30)	
	10-1220	Miscellaneous Receivables	2,253.70	
	10-1224	Taxes Receivable	58,425.90	
	10-1225	Allowance For Property Taxes	(22,056.35)	
	10-1230	Rent Receivables	(400.00)	
	Total Assets		11,030,128.53	
				11,030,128.53

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Account Type	Account Number	Description	Balance	Total
10 - GENERAL FUND				
Liabilities				
	10-2000	Accounts Payable Control	74,707.81	
	10-2012	Fica Tax W/H	(4,021.33)	
	10-2015	Medicare Tax W/H	(1,327.92)	
	10-2018	Fed Tax W/H	(2,632.91)	
	10-2020	Child Support W/H	(2,492.20)	
	10-2021	Life Ins W/H	(3,474.68)	
	10-2023	Vision Ins W/H	(1,976.38)	
	10-2024	Health Ins W/H	(24,572.41)	
	10-2025	Accident Ins W/H	(914.61)	
	10-2026	TMRS W/H	10,541.78	
	10-2027	Cancer Ins W/H	(223.51)	
	10-2029	Dental Ins W/H	(5,569.98)	
	10-2030	Tec Payable	41.68	
	10-2033	Critical Illness Ins W/H	(0.66)	
	10-2034	Hospital Ins W/H	(46.56)	
	10-2090	Sales Tax Payable	(2,974.88)	
	10-2096	Accrued Wages	12,765.47	
	10-2287	Unclaimed Property Liability	735.91	
	10-2302	State Consolidated Fees	9,235.47	
	10-2303	Credit Card Fee Liability Account	410.41	
	10-2309	State Fee	(2,687.81)	
	10-2311	Court Collections	729.51	
	10-2338	OmniBase FTA Fee - Omnibase	(376.00)	
	10-2339	OmniBase/FTA Fee	340.00	
	10-2343	State Traffic Fine	(8,831.80)	
	10-2348	Time Payment	(0.01)	
	10-2354	Juror Reimbursement Fee	27.74	
	10-2355	Indigent Defense Fund	13.88	
	10-2356	Moving Violation Fee	0.04	
	10-2364	Judicial Support Fee	(15.11)	
	10-2365	Truancy Prevention and Diversion Fund	4.00	
	10-2602	Correct Def Inflows-Proptax	36,369.55	
	Total Liabilities		83,784.49	

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
10 - GENERAL FUND				
Fund Balance				
	10-3000	Fund Balance	9,615,294.56	
	10-3005	Committed Fund Balance	40,000.00	
	Total Fund Balance		9,655,294.56	
		Total Revenue	3,026,111.13	
		Total Expenses	1,735,061.65	
		Current Year Increase (Decrease)	1,291,049.48	
		Fund Balance Total	9,655,294.56	
		Current Year Increase (Decrease)	1,291,049.48	
		Total Fund Balance/Equity	10,946,344.04	
	Total Liabilities & Fund Balance			11,030,128.53

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
20 - UTILITY FUND				
Assets				
	20-1001	Claim On Pool Cash	1,593,207.18	
	20-1007	Customer Deposit	(6,031.79)	
	20-1011	TxCDBG	56,502.38	
	20-1014	Series 2016 Escrow Funds	375,255.77	
	20-1015	Cash On Hand	179.92	
	20-1016	Oakdale Utility Deposit CD	20,880.62	
	20-1044	Customer Deposit #3171 Sweep Acct	311,379.64	
	20-1047	TWDB 2016 Acct #7984 Sweep Acct	139,542.51	
	20-1057	Interest & Sinking Fund Acct #0355 Sweep Account	89,802.18	
	20-1101	Inv-Texpool Utility Fund	2,036,974.06	
	20-1104	Inv-Texpool Utl Sys Bond Res	279,763.31	
	20-1116	Fund Held in Escrow	389.07	
	20-1210	Note Receivable - VRC	25,000.00	
	20-1240	Utility Rec - Current	228,330.00	
	20-1241	Earned Income Not Billed	62,460.50	
	20-1242	Deposit Rec	(650.00)	
	20-1245	Allowance For Bad Debt	(29,249.79)	
	20-1800	Land	67,337.00	
	20-1810	Construction In Progress	241,446.30	
	20-1820	Buildings & Improvements	57,943.00	
	20-1821	Bldgs & Impr A/D	(32,060.46)	
	20-1830	Infrastructure	21,385,469.15	
	20-1831	Infrastructure A/D	(7,203,753.78)	
	20-1840	Machinery & Equipment	817,586.27	
	20-1841	Mach & Equip A/D	(742,775.05)	
	Total Assets		19,774,927.99	
				19,774,927.99

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
20 - UTILITY FUND				
Liabilities				
	20-1016	Fund Held In Escrow	(8,112.18)	
	20-2000	Accounts Payable Control	102,447.59	
	20-2002	Unapplied Credits/Ovrpymnt	51,663.12	
	20-2003	Meter Refunds Payable	11,588.11	
	20-2012	Fica Tax W/H	(1,696.91)	
	20-2015	Medicare Tax W/H	(575.18)	
	20-2018	Fed Tax W/H	(1,068.42)	
	20-2021	Life Ins W/H	(514.23)	
	20-2023	Vision Ins W/H	(137.79)	
	20-2024	Health Ins W/H	(8,650.55)	
	20-2025	Accident Ins W/H	(685.68)	
	20-2026	Tmrs W/H	9,447.44	
	20-2027	Cancer Ins W/H	(297.75)	
	20-2028	Disability Rider W/H	0.88	
	20-2029	Dental Ins W/H	(324.74)	
	20-2034	W/H Hospital Ins	(96.92)	
	20-2035	W/H Aflac Life	(42.20)	
	20-2080	Interest Payable	3,046.33	
	20-2090	Sales Tax Payable	8,959.06	
	20-2096	Accrued Wages	6,490.80	
	20-2265	Construction Meter Deposit	1,000.00	
	20-2270	Compensated Absences	26,291.66	
	20-2285	Utility Deposits	217,205.94	
	20-2286	Oakdale Utility Deposit	20,000.00	
	20-2287	Unclaimed Property Liability	1,003.19	
	20-2320	Bonds Payable 2016 Series	2,500,000.00	
	20-2350	Net Pension Liability	150,314.00	
	20-2360	Net Opeb Liability	19,754.00	
	20-2610	Deferred Outflow-Pension	(70,748.00)	
	20-2620	Deferred Resource Inflows	3,568.00	
	20-2710	Def Outflows Of Resources Opeb	(3,476.00)	
	20-2720	Def Inflows Of Resources Opeb	6,300.00	
	Total Liabilities		3,042,653.57	

City of Glen Rose
Balance Sheet
As of May 31, 2025

Account Type	Account Number	Description	Balance	Total
20 - UTILITY FUND				
Fund Balance				
	20-3000	Fund Balance	16,235,666.45	
	20-3005	Committed Fund Balance	40,000.00	
	Total Fund Balance		<u>16,275,666.45</u>	
		Total Revenue	1,548,192.00	
		Total Expenses	<u>1,091,584.03</u>	
		Current Year Increase (Decrease)	456,607.97	
		Fund Balance Total	16,275,666.45	
		Current Year Increase (Decrease)	<u>456,607.97</u>	
		Total Fund Balance/Equity	<u>16,732,274.42</u>	
	Total Liabilities & Fund Balance			<u><u>19,774,927.99</u></u>

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
30 - CVB HOTEL/MOTEL				
Assets				
	30-1001	Claim On Pool Cash	(86,864.61)	
	30-1005	Cash In Bank - Hotel Occ Tax	10,636.91	
	30-1045	Hotel Occupancy #2151 Sweep Acct	323,273.29	
	30-1200	Hotel/Motel Receivables	24,764.85	
	Total Assets		271,810.44	
				271,810.44

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Account Type	Account Number	Description	Balance	Total
30 - CVB HOTEL/MOTEL				
Liabilities				
	30-2000	Accounts Payable Control	20,221.41	
	30-2012	Fica Tax W/H	(363.62)	
	30-2015	Medicare Tax W/H	(118.15)	
	30-2018	Fed Tax W/H	(114.47)	
	30-2021	Life Ins W/H	(68.80)	
	30-2024	Health Ins W/H	(692.98)	
	30-2026	Tmrs W/H	1,792.21	
	Total Liabilities		20,655.60	
Fund Balance				
	30-3000	Fund Balance	210,480.61	
	Total Fund Balance		210,480.61	
		Total Revenue	288,768.61	
		Total Expenses	248,094.38	
		Current Year Increase (Decrease)	40,674.23	
		Fund Balance Total	210,480.61	
		Current Year Increase (Decrease)	40,674.23	
		Total Fund Balance/Equity	251,154.84	
	Total Liabilities & Fund Balance			271,810.44

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
70 - COURT				
Assets				
	70-1001	Claim On Pool Cash	852.54	
	70-1022	Municipal Court Security	9,323.72	
	70-1023	Municipal Court Technology	12,903.05	
	70-1024	Truancy and Prevention Fund	13,306.37	
	70-1027	Municipal Jury Fund	272.40	
	Total Assets		36,658.08	
				36,658.08

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
70 - COURT				
Fund Balance				
	70-3000	Fund Balance	33,011.92	
	Total Fund Balance		33,011.92	
		Total Revenue	3,646.16	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	3,646.16	
		Fund Balance Total	33,011.92	
		Current Year Increase (Decrease)	3,646.16	
		Total Fund Balance/Equity	36,658.08	
	Total Liabilities & Fund Balance			36,658.08

City of Glen Rose
Balance Sheet
As of May 31, 2025

Account Type	Account Number	Description	Balance	Total
80 - CAPITAL PROJECTS				
Assets				
	80-1001	Claim On Pool Cash	(1,629,372.51)	
	Total Assets		(1,629,372.51)	(1,629,372.51)

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
80 - CAPITAL PROJECTS				
Liabilities				
	80-2000	Accounts Payable Control	26,835.44	
	Total Liabilities		26,835.44	
		Total Revenue	0.00	
		Total Expenses	1,656,207.95	
		Current Year Increase (Decrease)	(1,656,207.95)	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	(1,656,207.95)	
		Total Fund Balance/Equity	(1,656,207.95)	
	Total Liabilities & Fund Balance			(1,629,372.51)

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
90 - GENERAL FIXED ASSETS				
Assets				
	90-1500	Land	1,107,631.37	
	90-1510	Construction in Progress	178,172.20	
	90-1520	Building Improvements	832,857.11	
	90-1521	Building & Improvements A/D	(396,572.35)	
	90-1530	Improvements Other Than Buildi	10,176,208.05	
	90-1531	Imp Other Than Building A/D	(2,671,700.82)	
	90-1540	Machinery & Equipment	1,414,402.28	
	90-1541	Machinery & Equipment A/D	(1,092,709.11)	
	90-3100	Investment In Fixed Assests	(9,548,288.73)	
	Total Assets		0.00	
				0.00

City of Glen Rose
Balance Sheet
As of May 31, 2025

Account Type	Account Number	Description	Balance	Total
90 - GENERAL FIXED ASSETS				
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	0.00	
Total Liabilities & Fund Balance				0.00

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
95 - GENERAL LONG TERM DEBT				
Liabilities				
	95-2270	Compensated Absences	33,209.09	
	95-2350	Net Pension Liability	533,261.00	
	95-2360	Net Opeb Liability	70,034.00	
	95-2501	Amount To Be Provided	(406,405.09)	
	95-2610	Deferre Resource Outflow	(252,768.00)	
	95-2620	Deferred Resource Inflow	12,648.00	
	95-2710	Def Outflows Of Resources Opeb	(12,311.00)	
	95-2720	Def Inflows Of Resources Opeb	22,332.00	
	Total Liabilities		0.00	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	0.00	
	Total Liabilities & Fund Balance			0.00

City of Glen Rose
Balance Sheet
As of May 31, 2025

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Item 8.

Account Type	Account Number	Description	Balance	Total
99 - POOLED CASH - CONSOLIDATED CASH				
Assets				
	99-1000	Consolidated Cash	(258,607.63)	
	99-1090	Pool Cash Acct #1500 Sweep Acct	1,111,997.76	
	99-1110	Due From General Fund	144,951.41	
	99-1120	Due From Utility Fund	(287,831.20)	
	99-1130	Due From CVB	20,221.41	
	99-1180	Due From Capital Projects	55,608.40	
	Total Assets		786,340.15	
				786,340.15

City of Glen Rose
Balance Sheet
As of May 31, 2025

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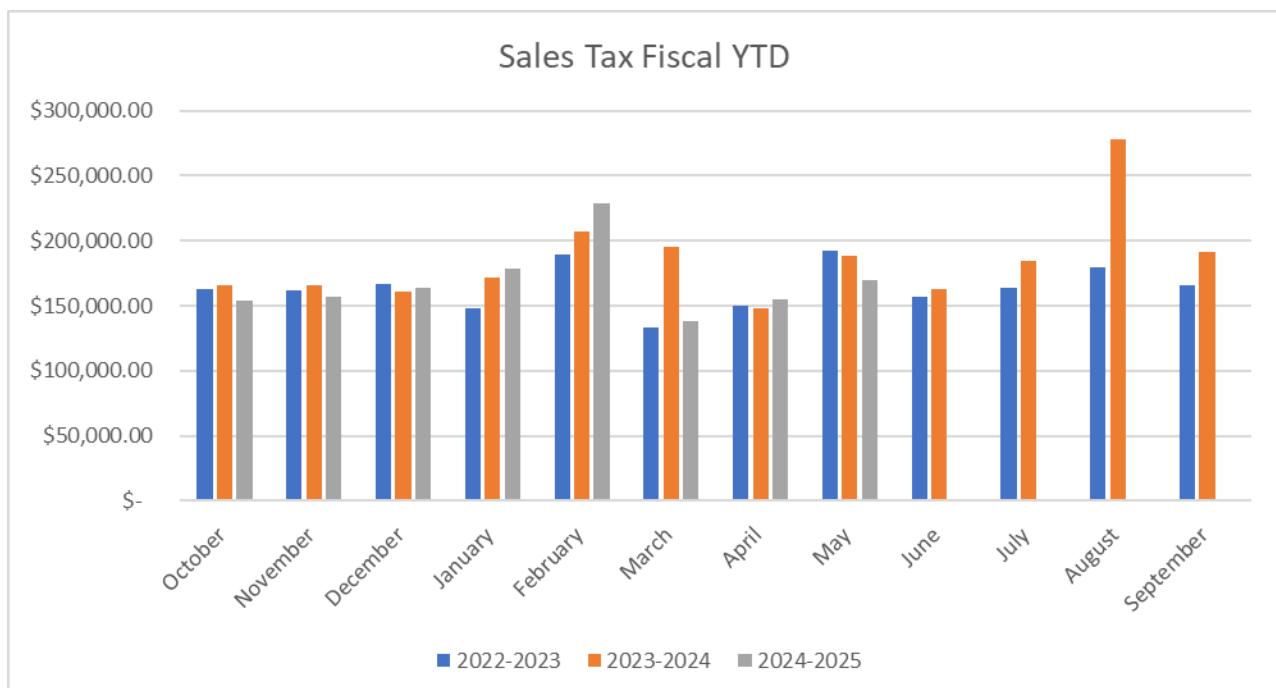
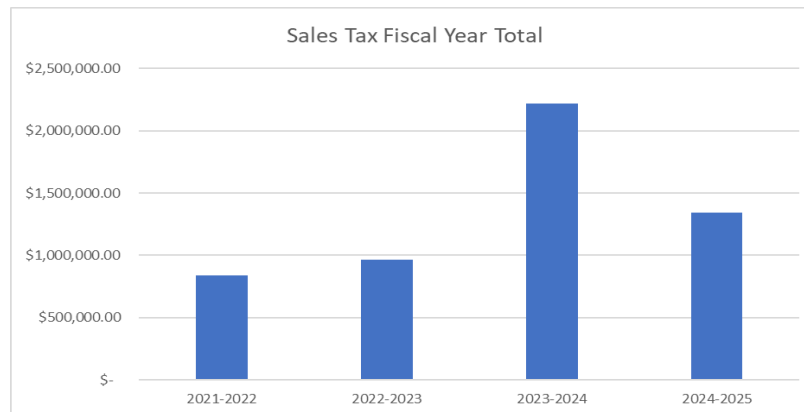
Item 8.

Account Type	Account Number	Description	Balance	Total
99 - POOLED CASH - CONSOLIDATED CASH				
Liabilities				
	99-2000	Accounts Payable Control	335,097.85	
	99-2050	Wages Payable	19,256.27	
	99-2100	Due To Other Funds	1,096,667.84	
	99-2210	Due to General Fund	113,835.64	
	99-2220	Due to Utility Fund	(778,517.45)	
	Total Liabilities		786,340.15	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	0.00	
	Total Liabilities & Fund Balance			786,340.15

6/3/2025 10:40:21 AM				
		Council Report		
	Billing Period	4/21/2025 -	5/20/2025	
Utility Bills Disbursed	Count	Amount		
Active	1350	\$184,752.92		
First Bill	29	\$4,046.41		
Final Bill	12	\$763.44		
First and Final Bill	1	\$21.57		
Pending Disconnect, Future Move Out	2	\$166.26		
Backdated Move In Date	3	\$467.96		
Cutoff Nonpayment	5	\$399.91		
Total	1402	\$190,618.47		
Payments Received	Count	Amount		
CreditCard	406	\$41,451.13		
Cash	57	\$5,474.83		
Check	365	\$83,260.24		
Change	32	(\$230.37)		
AchFile	383	\$53,662.79		
Total	1243	\$183,618.62		
Service Orders Completed	Count			
Reread	121			
Connect	24			
Reconnect Cutoff	1			
Disconnect - Move Out	12			
Change Occupant	8			
Cutoff - Nonpayment	5			
General	8			
Total	179			
Service Categories	Count	Amount		
Sewer	1252	\$55,191.62		
Trash	1135	\$44,755.30		
Water	1389	\$87,562.45		
Total	0	\$187,509.37		
Past Due Summary	Accounts to Penalize	Excluded Accounts	Subject to Penalty	Total Penalized
Deposit Report Summary	Deposit Amount	Paid Amount	Applied/Refunded Amount	Transferred Amount
	\$9,700.00	\$5,752.33	\$0.00	\$0.00

SALES AND USE TAX REPORT MAY 2025

MONTH	2022-2023	2023-2024	2024-2025
OCTOBER	\$ 163,231.03	\$ 166,190.38	\$ 153,531.90
NOVEMBER	\$ 162,275.23	\$ 165,587.63	\$ 157,086.76
DECEMBER	\$ 166,650.51	\$ 161,184.30	\$ 164,291.26
JANUARY	\$ 147,966.29	\$ 172,078.11	\$ 178,980.97
FEBUARY	\$ 189,798.73	\$ 206,899.50	\$ 228,609.41
MARCH	\$ 133,309.98	\$ 195,327.96	\$ 138,313.99
APRIL	\$ 149,613.51	\$ 148,351.84	\$ 154,619.74
MAY	\$ 192,392.69	\$ 188,116.27	\$ 169,444.72
JUNE	\$ 156,699.28	\$ 163,094.29	
JULY	\$ 163,945.53	\$ 184,262.57	
AUGUST	\$ 179,761.10	\$ 278,002.31	
SEPTERMBER	\$ 166,190.38	\$ 191,422.75	
TOTAL	\$ 1,479,677.49	\$ 2,220,517.91	\$ 1,344,878.75



Cash Investment Report For the City of Glen Rose			
May 2025			
TEXPOOL			\$4,170,032.86
TEXSTAR			\$767,747.04
INTERBANK			\$4,856,868.03
FIRST FINANCIAL BANK			\$4,283,776.26
TOTAL			\$14,078,424.19
TEXPOOL			
UTILITY SYSTEM REVENUE BOND RESERVE	4.3488%		\$281,787.34
WATER AND SEWER FUND	4.3488%		\$2,044,715.16
GENERAL FUND RESERVE	4.3488%		\$1,843,530.36
TOTAL TEXPOOL INVESTMENTS			\$4,170,032.86
TEXSTAR			
GENERAL	4.2900%		\$767,747.04
INTERBANK			
CHECKING	4.70%		\$245,000.00
INTRAfi	4.60%		\$4,611,868.03
TOTAL INTERBANK BALANCES			\$4,856,868.03
FFB BANK ACCOUNTS			
POOL CASH	3.0000%		\$1,078,378.46
CUSTOMER DEPOSIT ACCOUNT	3.0000%		\$328,856.71
HOTEL OCCUPANCY	3.0000%		\$357,173.74
COURT SECURITY	3.0000%		\$9,479.68
COURT TECHNOLOGY FUND	3.0000%		\$13,048.93
MUNICIPAL JURY FUND	3.0000%		\$275.62
TRUANCY AND PREVENTION FUND	3.0000%		\$13,461.25
INTEREST AND SINKING FUND (TWDB)	3.0000%		\$89,802.17
TWDB 2016 CONSTRUCTION PROJECT	3.0000%		\$139,542.50
TXCDBG	0.0000%		\$56,502.38
MONEY MARKET	3.6500%		\$75,725.20
MONEY MARKET (12 MO GUARANTEE)	3.7500%		\$1,050,511.88
MONEY MARKET (18 MO GUARANTEE)	3.8500%		\$1,049,824.29
OAKDALE ELECTRICITY DEPOSIT CD	3.0000%		\$21,193.45
TOTAL FFB BALANCES			\$4,283,776.26



PUBLIC WORKS REPORT

Jim Holder, Director

Public Works Director Report

May 2025

Demand- average daily demand was 531,000 Gallons per Day (G.P.D.)

Total Monthly Production – 16,470,000 gallons

- **Glen Rose Condominiums (behind Baymont Inn & Suites)**

A developer is planning to develop this unique property. An extensive drainage study has already been provided by Barron-Stark Engineering, and reviewed by Chris Hay. The study proved that development of the property will not negatively impact any properties downstream. There is an existing sewer main running through the property that is currently scheduled for an upgrade in size from 10" to 15". This work will need to be completed before the development. City staff, Chris Hay, and the development team have been discussing the best possible scenario to upgrade the utilities without holding up the development of the property. We have discussed the possibilities of a development agreement allowing the developer to incur the initial costs for construction and then be reimbursed by the city once the project has been completed. The civil plans for the development have been issued to the city for review and comments. Chris Hay has completed the civil plan review and provided comments for the developers engineer. Once the comments have been addressed a pre-construction meeting will be scheduled. **A pre-construction meeting has not yet been scheduled.**

- **Well No.3 - Well No.5 Ground Storage Tank Replacement Project**

Contract Effective Date 8/29/2024 Target Completion Date 5/26/2025

The plans were submitted to the TCEQ for design review on March 14th. The TCEQ provided written approval for construction of the two ground storage tanks on May 13, 2024. The project is currently being advertised for competitive bids. Bids will be accepted at City Hall until 2:30pm on July, 11, 2024 and then opened publicly. The bid was awarded at the July 23rd City Council Meeting to TTE, LLC as the lowest, qualified bidder, with a bid amount of \$1,211,170.00. A pre-construction meeting was completed on August 28th at City Hall, and a Notice to Proceed was issued with an official start date of August 29, 2024. The engineer has received some of the submittals from the contractor to ensure that the proper products are used and the materials are within the specifications of the engineered plans. Once the submittals have been reviewed and approved by Chris Hay, the contractor will order the products. The dirt work began October 21st. The foundation for both tanks have been completed. The steel tanks have been fabricated in place at both well sites. Both tanks have been primed and painted. The Variable Frequency Drive Controls have been installed at Well

No.3, and Well No.4. The electrical conduits have been installed for the SCADA controls at each new Ground Storage Facility. **The new tanks have been commissioned and are now in service. A demolition crew has been scheduled to remove the old galvanized storage tanks from both water well sites.**

- **TxDOT- Safe Routes to School/Transportation Alternatives Project 2023**

A detailed application for TxDOT's 2023 Transportation Alternatives Call for Projects was completed and submitted to TxDOT on June 5, 2023. The project description is scoped to construct 1.76 miles of accessible sidewalks along Mary Lynn Drive, Stadium Drive, Walker Street, Holden Street, Shepard Street, US67, and FM56. Sidewalks will be 5' wide and 4" thick. The design work is being handled by a TxDOT consultant. The project did make its scheduled August 2024 bid date. There was a good volume of bids submitted. Most bidders came in below the engineers estimate. **The sidewalk construction began in early December along the 400 block of S.W. Big Bend Trail. The crew will be continuing east from there along the highway with the more time-consuming area of the project with retaining walls. The sidewalks along Mary Lynn, Stadium Drive, Nancy Drive, and Walker are currently under construction. Hereford Street, from Walker Street to Barnard Street will follow.**

- **Capital Improvement Plan Update/Impact Fee Study**

The Capital Improvements Plan update is nearing completion. Once the draft plan has been completed, Chris Hay will present the draft plan to city staff for review. City Council will then need to review and possibly approve the plan. The updated plan will be used in the development of impact fees. I received the revised DRAFT CIP from eHT, along with a tentative schedule for the Impact Fee Study. An "Impact Fee Study Kick-Off "meeting was completed on Wednesday May 7th with Chris Hay (eHT), and Angie Flores (Raftelis). **City staff, along with Chris Hay, are working to gather the needed data for Raftelis.**

- **Texas Community Development Block Grant (TxCDBG) Project**

This grant was applied for back in January of 2023 through Public Management, Inc. (Jake McAdams). The CDBG is administered by the Texas Department of Agriculture. The city was awarded \$500,000 to be utilized on drainage, and street improvements, specifically on the south side of the Paluxy River. The CDBG requires a \$25,000 match from local funds. The project scope will include re-construction of a portion of Clay Street, Webster Street, and Third Street, complete with new curb and gutter. The construction plans and specifications have been completed. Atmos Energy has been given an opportunity to review the plans before the street improvements begin. This will allow any old gas lines to be replaced, and any conflicts to be resolved before the street re-construction project begins. After coordinating with Atmos Energy, it appears that there are existing underground gas lines that will be in conflict with the

street re-construction project. Because the gas lines are dated and too shallow, the lines will need to be replaced before the street re-construction project begins. We have agreed to yield to Atmos until early Spring of 2025. The plan is to advertise for acceptance of formal bids in late February- early March 2025. I have confirmed with Public Management that this proposed timeline will not jeopardize the grant funds. **City Council approved ML Contracting as the contractor for the CDBG Street Improvements Project. Freeman-Millican, Inc. will be preparing the Notice of Award letter, as well as the Contract Documents. A pre-construction meeting was completed on April 24th. The project bid amount is much lower than originally what was anticipated. This allows the city to increase the scope of work in the area that has been environmentally cleared. The mobilization of equipment and materials has been postponed until the additional work is reviewed and approved by the Texas Department of Agriculture. Because the additional scope of work exceeds \$50,000., the City Council will need to discuss the item at the June City Council Meeting.**

- **Well Site No.2 Pump Station Improvements**

Enprotec/Hibbs & Todd have begun the design work for the pump station improvements at Well Site No.2. The improvements will allow continuous use of the groundwater well enabling the system to be much more reliable. Also, upon project completion, this project will allow operators to fill the standpipe at Well Site No.4 (Bryan Street) from two different groundwater sources, in the event of a well failure, or if a ground storage tank is taken out of service. I met with the electrical engineers at Well Site 2, on Monday August 5th, to discuss proposed pump types, locations, and options for upgrading the electrical service to comply with the existing codes. A lot of things have changed since 1954, when the original water well was drilled. Now would be a great time to bring everything into compliance, not just the new equipment. This will increase the project cost. A geotechnical investigation was recently started at the jobsite. The field work was completed in late February. We are expecting the written report with conclusions and recommendations of the investigation.

- **TWDB EDAP Grant @ GR Wastewater Treatment Facility**

The TWDB has reviewed and approved the last phase of improvements to be completed at the wastewater treatment plant. The project is currently being advertised for bid acceptance, scheduled for opening on January 16th. Attached to this report is an approval letter from the TWDB identifying the included improvements. Bids were opened and read aloud at City Hall on Thursday January 30th. The lowest apparent bidder was A&V Water at \$664,181.93. Once eHT have completed their review of the references provided by the contractor, a recommendation of award letter will be provided to the city, along with the bid tabulation. Currently, we are waiting for the bonds from the contractor. The contract

documents have been executed. A preconstruction meeting was completed on April 30th. A Notice to Proceed letter will now be issued to A&V Water.

- **N.E. Barnard Street Sidewalk Project**

P.E. Carlos Aguilar from Freeman-Millican, Inc. provided a contract for engineering services for the N.E. Barnard Street sidewalk project (Grace St. to Big Rocks Park). The contract has since been executed, and the project area has been surveyed by Freeman-Millican, Inc. on May 7th-8th. I met with Carlos Aguilar on Wednesday, July 17th to discuss the sidewalk plans that were provided. Obviously, the further away from the edge of Barnard Street we can be, will be safer for everyone. This project is not going to be completed in the timeline that Carlos originally predicted. We will work hard to move things along as quick as we can. Sidewalk easements will be needed for several properties. The easement surveys, and exhibits have been completed by Freeman Millican, Inc. The easement documents have been completed by the attorney, and are ready to be presented to the property owners. Once the property owners have signed the agreements, the documents will be filed with Somervell County. The job will then be advertised for bid acceptance. I am having some difficulties getting the easement agreements signed. Several of the properties have structures that sit close to the street, so some owners are not sure that they want a sidewalk that close to their home. This project has been awarded to ML Contracting. A Notice of Award letter has been issued, and the contract documents have been executed. All of the needed sidewalk easements have been obtained. The contractor plans to mobilize in the next week or so based on the status of the CDBG Street Improvements Project.

FYI...

- Downtown sidewalk renovation project will resume along the northeast side. (weather permitting)
- I have contacted Sean Pheonix (DFW Holiday Kings) to schedule an assessment of the water tower lights. Several transmitters were damaged by a lightning strike.
- I have two interviews scheduled for the vacant PW positions.

MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES
OR ARE PURCHASING TREATED WATER FROM ANOTHER PUBLIC WATER SYSTEM

PUBLIC WATER
SYSTEM NAME: City of Glen Rose

PWS ID No.: 2130001

Report for
the Month of: May 2025

Number of Active Service
Connections this Month: 1461

WATER PRODUCTION						
Pumpage to storage and distribution X 1000 Gals						
Date	From Wells Directly to Distr.	From Wells to Storage Tanks	Purchased Water Directly to Distr.	Purchased Water into Storage	From SWTP or GWUDI Plant	Total Daily Production
1		446		0		446
2		385		0		385
3		452		0		452
4		535		0		535
5		431		0		431
6		488		0		488
7		537		0		537
8		496		0		496
9		502		0		502
10		538		1		539
11		564		0		564
12		551		50		601
13		685		112		797
14		601		240		841
15		628		0		628
16		536		0		536
17		556		0		556
18		620		0		620
19		622		0		622
20		711		0		711
21		533		0		533
22		588		0		588
23		510		1		511
24		563		0		563
25		423		0		423
26		404		0		404
27		347		0		347
28		597		0		597
29		341		0		341
30		394		0		394
31		427		0		427
Total		16,066		404		16,470
Avg		518		13		531
Max		711		240		711
Min		341		1		341

Any additional information you wish to provide:

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Operator's
Signature: Jim Holden
Certificate No. and Class: WG0010208 - CLASS C

Date: 6-2-2025

WASTEWATER TREATMENT PLANT LOG

EPA ID # TX0033316
PERMIT # WQ0010177001

WWTP Name:

City of Glen Rose

Monthly Year:

May-25

Chief Operator :

Lance Powell

Day	Time	Final Effluent Flowmeter (X100)	Final Effluent (MGD)	Golf Course Flowmeter (X100)	Golf Course Effluent (MGD)	Total Effluent (MGD)	Inst. (SPM)	Staff Gauge (Inches)	PH	Time C12 Sample Collected	Time C12 Sample Analyzed	Chlorine Res. Before Correc.	Mn Correc.	Chlorine Res. After Correc.	Chlorine Free (min. 0.5)	Chlorine Feed Rate (lbs / Day)	Chlorine Available (lbs)	Chlorine Used (lbs)	Blower Filter Check (Wkly)	Temp. °F	Weather Condition	Rain In.	Oper Init.
	EOM #	675482		573095	0.073	0.569																	
1		680445	0.496	573821	0.000	0.549																	
2		685930	0.549	573830	0.000	0.549																	
3		690375	0.445	573830	0.000	0.445																	
4		694027	0.365	573830	0.000	0.365																	
5		697191	0.316	573830	0.000	0.316																	
6		700976	0.379	573830	0.000	0.379																	
7		701478	0.050	573830	0.000	0.050																	
8		703518	0.204	576852	0.302	0.506																	
9		705007	0.149	579788	0.294	0.443																	
10		706411	0.140	581886	0.210	0.350																	
11		708167	0.176	585152	0.327	0.502																	
12		709178	0.101	586808	0.166	0.267																	
13		710454	0.128	588912	0.210	0.338																	
14		711789	0.134	591030	0.212	0.345																	
15		713237	0.145	593278	0.225	0.370																	
16		714477	0.124	595234	0.196	0.320																	
17		715912	0.144	597444	0.221	0.365																	
18		717246	0.133	599565	0.212	0.346																	
19		718574	0.133	601636	0.207	0.340																	
20		719811	0.124	603554	0.192	0.316																	
21		721193	0.138	605860	0.231	0.369																	
22		722481	0.129	607955	0.210	0.338																	
23		723816	0.134	610063	0.211	0.344																	
24		724131	0.032	613255	0.319	0.351																	
25		724339	0.021	616970	0.372	0.392																	
26		724563	0.022	619167	0.220	0.242																	
27		726321	0.176	621868	0.270	0.446																	
28		726512	0.019	624645	0.278	0.297																	
29		726728	0.022	627782	0.314	0.335																	
30		726945	0.022	630658	0.288	0.309																	
31		727137	0.019	633593	0.294	0.313																	

Total Flow:
Average Flow:

11,214,400
361,755

Golf Course Min
Golf Course Max
Creek Min
Creek Max

0.000
0.372
0.019
0.549

CL2 Min:
CL2 Max:

0.00
0.00

Write Comments on Back

Operator:

MAY 2025 - 6,054,000 GALLONS

TOTAL GALLONS PUMPED TO GOLF COURSE



POLICE DEPARTMENT REPORT

Buck Martin, Chief of Police



Glen Rose Police Department

Monthly Report – MAY 2025

Chief Martin #800

- | | |
|-------------------------|---|
| 05/01/2025
Thursday | <ul style="list-style-type: none">▪ Traffic Detail in 1300 BLK NE BBT for School Bus Unloading Students.▪ Spoke w/Code Enforcement Ref: Fraud on cell phone. |
| 05/02/2025
Friday | <ul style="list-style-type: none">▪ Traffic Detail @ Elm & Barnard St. for School Traffic---AM.▪ Staff Meeting Ref: Paluxy Music Festival. |
| 05/06/2025
Tuesday | <ul style="list-style-type: none">▪ Criminal Justice Information System Paperwork.▪ Paperwork in Office. |
| 05/07/2025
Wednesday | <ul style="list-style-type: none">▪ Traffic Detail @ Elm & Barnard St. for School Traffic---AM.▪ Paperwork in Office.▪ Stats for Council. |
| 05/09/2025
Friday | <ul style="list-style-type: none">▪ Traffic Detail @ Elm & Barnard St. for School Traffic---AM.▪ Filed Cases w/County Attorney.▪ Paperwork in Office. |
| 05/11/2025
Sunday | <ul style="list-style-type: none">▪ Paperwork in Office. |
| 05/12/2025
Monday | <ul style="list-style-type: none">▪ Traffic Detail @ Elm & Barnard St. for School Traffic---AM.▪ Traffic Detail in 1300 BLK NE BBT for School Bus Unloading Students.▪ Filed Case w/District Attorney's Office.▪ Responded to Hit & Run Crash @ Higginbotham's.▪ Funeral Escort.▪ Paperwork in Office.▪ Attended Sheriff's School Safety Meeting @ Annex. |
| 05/13/2025
Tuesday | <ul style="list-style-type: none">▪ Council Meeting.▪ Responded to Crash in 300 Blk E. Elm St.▪ Paperwork in Office. |
| 05/14/2025
Wednesday | <ul style="list-style-type: none">▪ Traffic Detail @ Elm & Barnard St. for School Traffic---AM.▪ Municipal Court. |
| 05/16/2025
Friday | <ul style="list-style-type: none">▪ Traffic Detail @ Elm & Barnard St. for School Traffic---AM.▪ Traffic Detail @ 100 Blk E. Elm Ref: Farm Equipment in Roadway. |

- Responded to Domestic Dispute on Jefferson St.
- 05/17/2025
Saturday
 - Traffic Detail on Square.
- 05/19/2025
Monday
 - Paperwork in Office.
 - Staff Meeting.
 - Traffic Detail @ Elm & Barnard St. for School Traffic—AM.
- 05/20/2025
Tuesday
 - Paperwork in Office.
- 05/21/2025
Wednesday
 - Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
 - Traffic Detail @ 1100 Blk 67 E.
 - Met w/Complainant @ Office Ref: Criminal Mischief.
- 05/22/2025
Thursday
 - Traffic Detail on Square.
 - Attempt to locate Verbal Dispute on Pecos St area.
- 05/24/2025
Saturday
 - Traffic Detail on Square.
 - Fraud Report on Sam Houston St.
 - Assisted Sheriff's Office w/Death Notification on Webster St.
 - Responded to Reckless Driver on 144 S.
 - Responded to Domestic on Hereford St.
 - Responded to possible Intoxicated Driver @ Oakdale Park.
- 05/27/2025
Tuesday
 - Paperwork in Office.
- 05/29/2025
Thursday
 - Out @ Higginbotham's & Brookshires for Supplies.
 - Met w/IT in office due to No Internet/Computers out due to lighting strike.
 - Spoke w/Complainant on SW 1st St. Ref: Illegal Dumping.
 - Out @ Annex for Registration for 2019 Ford SUV Police Unit.
- 05/30/2025
Friday
 - Paperwork in Office.
 - Purchased Item @ Brookshires for Paluxy Music Festival.
 - Patrol Square for the Paluxy Music Festival.
- 05/31/2025
Saturday
 - Patrol Square for Paluxy Music Festival.
 - Arrested Male subject @ Paluxy Music Festival.
 - Escorted Male & Female out of the Paluxy Music Festival for being too intoxicated.

- Responded to Oakdale Park for Domestic Dispute—Arrested Male Subject for Public Intoxicated.

Citations (24) 18—Speeding; 1---Parked Within 30ft of a Traffic Control Device-Stop Sign; 1----Use of Engine Brake in City Limits; 2----Passed Vehicle on Right Hand Side Where Prohibited; 1---Parked within 15ft of a crosswalk; 1---Parked in No Parking Zone.

Written Warnings (3) 1---Failed to Secure Load; 1---Drove CMV Where Prohibited; 1---Parked within 30ft of a Traffic Control Device—Stop Sign.

Verbal Warnings (36) 17—Speeding; 4---Drove a Commercial Motor Vehicle Where Prohibited;; 6---No Front License Plate; 2---Drove on Wrong Side of Divided Hwy; 1---Expired Registration; 1---Passing School Bus While Red Lights Flashing & Stop Sign Out; 1---Unsafe Start from a Stopped Position; 1---Transport Loose Material Unsecured; 1---Defective Brake Light; Operate Vehicle w/Child < 18 in open bed; 1---Failed to Stop @ Designated Point @ Stop Sign; 1---Disregard Stop Sign.

Total Traffic Stops---63



Glen Rose Police Department
Monthly Report--May 2025
Officer Giles #804

Item 10.

- 05/01/2025
- Work on paperwork in office.
 - Gas Leak Bluebonnet Glenwood.

05/02/2025

- Assist Sherriff's office on possible disturbance.
- Traffic detail Shepard @Barnard.
- Follow up.
- Follow up.
- Theft Dollar General.

- 05/03/2025
- Debris in roadway.
 - Theft.
 - Assist at City elections.

- 05/04/2025
- Citizen Contact.
 - Citizen Contact.
 - Assist Sherriff's Office.
 - Criminal Mischief.

- 05/05/2025
- AM School Traffic.
 - Stranded Motorist.

05/06/2025

- AM School Traffic.
- Traffic Accident.

05/07/2025 ▪ Paperwork in office.

05/08/2025 ▪ 911 Hang up.
▪ Paperwork in Office.
▪ Citizen Contact.

05/10/2025 ▪ Hit and Run.
▪ Suspicious Activity.
▪ Suspicious Activity.
▪ Citizen Contact.
▪ Reckless Driver.
▪ Disturbance.
▪ Citizen Contact.

05/13/2025 ▪ Reckless Driver.
▪ Crash.

05/14/2025 ▪ Citizen Contact.

05/17/2025 ▪ Shots Fired

05/18/2025 ▪ Reckless Driver.

05/20/2025 • Suspicious vehicle.
• Suspicious vehicle.
• Reckless driver.

- 05/22/2025
- Disturbance.
 - Report from Johnson County on A runaway.

- 05/23/2025
- Crash.
 - Disturbance.
 - Other calls.
 - Citizen Contact.
 - Citizen Contact.

- 05/25/2025
- Burglary.
 - Follow UP.
 - Follow Up
 - Assist Sherriff's Office.
 - Assist Sherriff's Office.

- 05/26/2025
- Animal Control.
 - Animal Control .
 - CPS phone call.

05/30/2025 ■ Paluxy Music Fest.

05/31/2025 Paluxy music fest.

Citations (2) 1 -Assault class C,1-Muffler Violation

Verbal Warnings (58) 14-Speeding,1-Muffler violation,21-No front Plate, 8-Expired registration,2-defective headlights,1-fail to display Driver's license,1-Illegal window tint,,2-Expired Driver's license,2-Disregard traffic control device,2-Fail to report change of address,1-Improper turn,1-illegal pass on the right,1-fail to stop school bus,1- Window tint

Written Warnings (01) 1-Parked Facing traffic

Total Traffic Stops---(59)



Somervell County Sheriff's Office
 Sheriff Alan West
 P.O. Box 3268
 Glen Rose, Texas 76043
 Phone: 254-897-2242
 Fax: 254-897-9414



Monthly Report on City of Glen Rose Calls

Printed on May 1, 2025

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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50H VEHICLE ACCIDENT HIT AND RUN

04/18/25	Fri	12:47	MVAHIT-50H	CFS2510572		GLEN ROSE	4942
04/14/25	Mon	11:26	MVAHIT-50H	CFS2510279		GLEN ROSE	800

Count (Description)

2

50H VEHICLE ACCIDENT HIT AND RUN Total: 2

911 Hang Up

04/27/25	Sun	01:14	911H-36	CFS2511352		GLEN ROSE	412, 417
04/30/25	Wed	13:10	911H-36	CFS2511700		GLEN ROSE	450, 455

Count (Description)

2

911 Hang Up Total: 2

Abandoned Vehicle

04/13/25	Sun	02:09	VEHABND-63	CFS2510182		GLEN ROSE	412
04/22/25	Tue	23:09	VEHABND-63	CFS2510945		GLEN ROSE	412
04/18/25	Fri	03:44	VEHABND-63	CFS2510553		GLEN ROSE	417
04/23/25	Wed	00:46	VEHABND-63	CFS2510954		GLEN ROSE	417, 412
04/22/25	Tue	15:12	VEHABND-63	CFS2510929		GLEN ROSE	

Count (Description)

5

Abandoned Vehicle Total: 5

Abuse

04/25/25	Fri	13:06	ABUSE-30	CFS2511251		GLEN ROSE	800
04/06/25	Sun	14:52	ABUSE-30	CFS2509411		GLEN ROSE	804
04/02/25	Wed	08:06	ABUSE-30	CFS2509033		GLEN ROSE	
04/06/25	Sun	18:03	ABUSE-30	CFS2509419		GLEN ROSE	
04/02/25	Wed	19:02	ABUSE-30	CFS2509066		GLEN ROSE	
04/11/25	Fri	19:12	ABUSE-30	CFS2509970		GLEN ROSE	
04/02/25	Wed	07:10	ABUSE-30	CFS2509025		GLEN ROSE	

Count (Description)

7

Abuse Total: 7

Agency Assist

04/12/25	Sat	16:07	AGENASSIST	CFS2510095		GLEN ROSE	1C450, 804, GRW
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CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/25	Sat	18:29	AGENASSIST	CFS2510132		GLEN ROSE	406
04/12/25	Sat	20:35	AGENASSIST	CFS2510158		GLEN ROSE	416
04/12/25	Sat	20:59	AGENASSIST	CFS2510168		GLEN ROSE	804

Count (Description)

4

Agency Assist Total: 4**Animal Bite**

04/23/25	Wed	15:26	BITE-11	CFS2510988	SCSOP2500866	GLEN ROSE	421, ANIML
04/10/25	Thu	12:03	BITE-11	CFS2509817		GLEN ROSE	ANIML

Count (Description)

2

Animal Bite Total: 2**Animal call inside the city of Glen Rose**

04/29/25	Tue	10:46		CFS2511583		GLEN ROSE	400, ANIML
04/29/25	Tue	12:08		CFS2511586		GLEN ROSE	402
04/14/25	Mon	19:28		CFS2510302		GLEN ROSE	420
04/17/25	Thu	09:35		CFS2510501		GLEN ROSE	800
04/02/25	Wed	20:10		CFS2509077		GLEN ROSE	804
04/30/25	Wed	19:54		CFS2511715		GLEN ROSE	ANIML
04/19/25	Sat	14:19		CFS2510657		GLEN ROSE	ANIML
04/14/25	Mon	08:27		CFS2510274		GLEN ROSE	
04/10/25	Thu	19:12		CFS2509848		GLEN ROSE	
04/18/25	Fri	22:37		CFS2510604		GLEN ROSE	
04/17/25	Thu	02:04		CFS2510491		GLEN ROSE	

Count (Description)

11

Animal call inside the city of Glen Rose Total: 11**Animal call in the County**

04/07/25	Mon	12:42		CFS2509519		GLEN ROSE	419, ANIML
04/24/25	Thu	19:29		CFS2511131		GLEN ROSE	420, 411

Count (Description)

2

Animal call in the County Total: 2**Assault**

04/23/25	Wed	22:32	ASSAULT-34	CFS2511026	SCSOP2500871	GLEN ROSE	411
04/01/25	Tue	16:18	ASSAULT-34	CFS2508943	SCSOP2500656	GLEN ROSE	418
04/23/25	Wed	08:20	ASSAULT-34	CFS2510965	SCSOP2500865	GLEN ROSE	455
04/24/25	Thu	13:28	ASSAULT-34	CFS2511111		GLEN ROSE	800

Count (Description)

4

Assault Total: 4

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Burglar Alarm - Audbile

04/01/25	Tue	00:36	ALRBA-90	CFS2508870		GLEN ROSE	411
04/11/25	Fri	05:32	ALRBA-90	CFS2509905		GLEN ROSE	411
04/17/25	Thu	03:15	ALRBA-90	CFS2510495		GLEN ROSE	417
04/01/25	Tue	22:35	ALRBA-90	CFS2508986		GLEN ROSE	420
04/05/25	Sat	03:52	ALRBA-90	CFS2509271		GLEN ROSE	420, 411
04/17/25	Thu	17:48	ALRBA-90	CFS2510529		GLEN ROSE	804
04/03/25	Thu	17:21	ALRBA-90	CFS2509148		GLEN ROSE	804

Count (Description)

7

Burglar Alarm - Audbile Total: 7

Burglary / Theft / Property - Found / Recovered

04/15/25	Tue	16:31	BURGLARY-86	CFS2510395	SCSOP2500817	GLEN ROSE	402, 418, 421, 407
04/21/25	Mon	18:11	BURGLARY-86	CFS2510893		GLEN ROSE	417
04/08/25	Tue	08:12	BURGLARY-86	CFS2509587		GLEN ROSE	419
04/29/25	Tue	18:43	BURGLARY-86	CFS2511609	SCSOP2500912	GLEN ROSE	420
04/09/25	Wed	15:52	BURGLARY-86	CFS2509703		GLEN ROSE	800
04/14/25	Mon	11:46	BURGLARY-86	CFS2510280		GLEN ROSE	800
04/02/25	Wed	14:26	BURGLARY-86	CFS2509055		GLEN ROSE	804
04/25/25	Fri	14:15	BURGLARY-86	CFS2511257		GLEN ROSE	804, 800
04/02/25	Wed	08:41	BURGLARY-86	CFS2509035		GLEN ROSE	
04/15/25	Tue	15:06	BURGLARY-86	CFS2510393		GLEN ROSE	

Count (Description)

10

Burglary / Theft / Property - Found / Recovered Total: 10

Citizen Contact

04/07/25	Mon	10:30	CITICON	CFS2509512		GLEN ROSE	402
04/25/25	Fri	14:22	CITICON	CFS2511264	SCSOP2500880	GLEN ROSE	402, 400
04/02/25	Wed	12:35	CITICON	CFS2509048		GLEN ROSE	406
04/04/25	Fri	16:33	CITICON	CFS2509231	SCSOP2500677	GLEN ROSE	406
04/22/25	Tue	15:19	CITICON	CFS2510930		GLEN ROSE	407
04/18/25	Fri	22:18	CITICON	CFS2510603		GLEN ROSE	411
04/12/25	Sat	18:31	CITICON	CFS2510133		GLEN ROSE	412
04/16/25	Wed	21:13	CITICON	CFS2510479		GLEN ROSE	412
04/16/25	Wed	19:55	CITICON	CFS2510467		GLEN ROSE	417
04/23/25	Wed	15:41	CITICON	CFS2510991		GLEN ROSE	418
04/19/25	Sat	17:44	CITICON	CFS2510666		GLEN ROSE	418
04/14/25	Mon	13:55	CITICON	CFS2510290		GLEN ROSE	418
04/16/25	Wed	16:43	CITICON	CFS2510458		GLEN ROSE	419
04/30/25	Wed	11:27	CITICON	CFS2511693		GLEN ROSE	419, 410
04/28/25	Mon	15:08	CITICON	CFS2511449		GLEN ROSE	421
04/07/25	Mon	10:49	CITICON	CFS2509513		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/25	Wed	10:04	CITICON	CFS2510443		GLEN ROSE	800
04/07/25	Mon	11:18	CITICON	CFS2509514		GLEN ROSE	800
04/02/25	Wed	16:36	CITICON	CFS2509061		GLEN ROSE	800
04/11/25	Fri	11:46	CITICON	CFS2509942		GLEN ROSE	800
04/16/25	Wed	09:41	CITICON	CFS2510442		GLEN ROSE	800
04/03/25	Thu	11:09	CITICON	CFS2509138		GLEN ROSE	800
04/02/25	Wed	06:38	CITICON	CFS2509023		GLEN ROSE	800, 419
04/10/25	Thu	21:29	CITICON	CFS2509864		GLEN ROSE	804
04/26/25	Sat	14:32	CITICON	CFS2511326		GLEN ROSE	804
04/16/25	Wed	21:03	CITICON	CFS2510478		GLEN ROSE	804
04/06/25	Sun	14:47	CITICON	CFS2509410		GLEN ROSE	804
04/16/25	Wed	18:11	CITICON	CFS2510460		GLEN ROSE	804
04/23/25	Wed	16:54	CITICON	CFS2510993		GLEN ROSE	ENG1

Count (Description)

29

Citizen Contact Total: 29**Civil Matter**

04/28/25	Mon	11:13	CIVILMATR-15	CFS2511439		GLEN ROSE	410
04/15/25	Tue	17:51	CIVILMATR-15	CFS2510397		GLEN ROSE	411, 420
04/10/25	Thu	18:41	CIVILMATR-15	CFS2509842		GLEN ROSE	420
04/14/25	Mon	15:49	CIVILMATR-15	CFS2510294		GLEN ROSE	421, 418
04/07/25	Mon	08:52	CIVILMATR-15	CFS2509503		GLEN ROSE	452
04/17/25	Thu	17:54	CIVILMATR-15	CFS2510530		GLEN ROSE	

Count (Description)

6

Civil Matter Total: 6**Civil Standby**

04/17/25	Thu	18:07	CIVILSTBY-15	CFS2510531		GLEN ROSE	417, 804
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Count (Description)

1

Civil Standby Total: 1**Criminal Mischief/Vandalism**

04/15/25	Tue	20:45	CRIMMIS-67	CFS2510403	SCSOP2500819	GLEN ROSE	420
04/15/25	Tue	21:01	CRIMMIS-67	CFS2510404	SCSOP2500820	GLEN ROSE	420
04/24/25	Thu	20:22	CRIMMIS-67	CFS2511135		GLEN ROSE	420, 411
04/16/25	Wed	20:38	CRIMMIS-67	CFS2510476		GLEN ROSE	804

Count (Description)

4

Criminal Mischief/Vandalism Total: 4**Domestic Violence in Progress**

04/15/25	Tue	14:41	DVIP-16	CFS2510391		GLEN ROSE	407, 402, 800, 418
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CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/21/25	Mon	23:36	DVIP-16	CFS2510909	SCSOP2500858	GLEN ROSE	417, 412

Count (Description)

2

Domestic Violence in Progress Total: 2**Drug Related Incident**

04/30/25	Wed	11:23	DRUGS-65	CFS2511692		GLEN ROSE	1C450
04/12/25	Sat	14:23	DRUGS-65	CFS2510065		GLEN ROSE	1C600
04/19/25	Sat	11:19	DRUGS-65	CFS2510647		GLEN ROSE	418
04/29/25	Tue	14:37	DRUGS-65	CFS2511596		GLEN ROSE	800, 421

Count (Description)

4

Drug Related Incident Total: 4**Emergency EMS**

04/06/25	Sun	14:53		CFS2509412		GLEN ROSE	421, SEMS1, MED3, MED1, 521
04/17/25	Thu	13:09		CFS2510515		GLEN ROSE	455, 419
04/19/25	Sat	15:49		CFS2510663		GLEN ROSE	FLITE, ENG1, 4942, SEMS1, MED3
04/29/25	Tue	07:59		CFS2511568		GLEN ROSE	FLITE, SQD1, MED3, SEMS1
04/23/25	Wed	13:00		CFS2510983		GLEN ROSE	MED1
04/18/25	Fri	17:09		CFS2510579		GLEN ROSE	MED1, SEMS1
04/14/25	Mon	07:59		CFS2510273		GLEN ROSE	MED1, SEMS1
04/20/25	Sun	18:07		CFS2510787		GLEN ROSE	MED1, SEMS1
04/26/25	Sat	16:48		CFS2511335		GLEN ROSE	MED1, SEMS1
04/02/25	Wed	20:47		CFS2509080		GLEN ROSE	MED1, SEMS1
04/09/25	Wed	07:15		CFS2509651		GLEN ROSE	MED1, SEMS1
04/15/25	Tue	04:04		CFS2510349		GLEN ROSE	MED1, SEMS1, SQD1
04/03/25	Thu	12:49		CFS2509144		GLEN ROSE	MED1, SEMS1, SQD1
04/16/25	Wed	13:22		CFS2510450		GLEN ROSE	MED3, SEMS1
04/13/25	Sun	21:12		CFS2510228		GLEN ROSE	MED3, SEMS1, SQD1
04/17/25	Thu	11:49		CFS2510512		GLEN ROSE	MED3, SEMS1, SQD1
04/11/25	Fri	16:00		CFS2509960		GLEN ROSE	MED3, SEMS1, SQD1
04/02/25	Wed	13:01		CFS2509051	SCSOP2500661	GLEN ROSE	MED3, SEMS2
04/11/25	Fri	22:10		CFS2509979		GLEN ROSE	SEMS1
04/03/25	Thu	11:53		CFS2509140		GLEN ROSE	SEMS1, MED1
04/25/25	Fri	10:18		CFS2511240		GLEN ROSE	SEMS1, MED3, SQD1
04/11/25	Fri	13:05		CFS2509949		GLEN ROSE	SEMS2, SQD1, MED3

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/25	Sat	13:21		CFS2510049		GLEN ROSE	SQD1, SEMS1, MED1
04/21/25	Mon	08:38		CFS2510855		GLEN ROSE	SQD1, SEMS1, MED1
04/01/25	Tue	14:23		CFS2508935		GLEN ROSE	SQD1, SEMS1, MED1
04/08/25	Tue	13:31		CFS2509596		GLEN ROSE	SQD1, SEMS1, MED1, 451, 450
04/21/25	Mon	15:24		CFS2510889		GLEN ROSE	SQD1, SEMS1, MED2
04/05/25	Sat	12:05		CFS2509299		GLEN ROSE	SQD1, SEMS1, MED3
04/05/25	Sat	17:59		CFS2509315		GLEN ROSE	SQD1, SEMS1, MED3
04/11/25	Fri	21:26		CFS2509976		GLEN ROSE	SQD1, SEMS1, MED3
04/17/25	Thu	13:35		CFS2510520		GLEN ROSE	SQD1, SEMS1, MED3

Count (Description)

31

Emergency EMS Total: 31**Escort for Funeral, Vehicle or Person**

04/01/25	Tue	12:27	ESCORT-59	CFS2508933		GLEN ROSE	418
04/18/25	Fri	15:04	ESCORT-59	CFS2510576		GLEN ROSE	418, 421, 453
04/10/25	Thu	08:09	ESCORT-59	CFS2509792		GLEN ROSE	452, 450
04/30/25	Wed	09:04	ESCORT-59	CFS2511685		GLEN ROSE	452, 450, 400
04/25/25	Fri	13:03	ESCORT-59	CFS2511250		GLEN ROSE	452, 450, 400
04/23/25	Wed	11:19	ESCORT-59	CFS2510974	SCSOP2500867	GLEN ROSE	562, 601, 418
04/17/25	Thu	08:52	ESCORT-59	CFS2510498		GLEN ROSE	BRU2, MED3, ENG1, 450, 452

Count (Description)

7

Escort for Funeral, Vehicle or Person Total: 7**Estrayed Livestock**

04/20/25	Sun	17:40	ESTRAY-11E	CFS2510786		GLEN ROSE	418, 421, 420, 411
04/23/25	Wed	06:31	ESTRAY-11E	CFS2510962		GLEN ROSE	421, 418

Count (Description)

2

Estrayed Livestock Total: 2**Fight/Disorderly Conduct/Disturbance**

04/12/25	Sat	20:59	FIGHT/DIST-10	CFS2510169	SCSOP2500791	GLEN ROSE	407, 417, 455, 412, 404, 406
04/25/25	Fri	18:42	FIGHT/DIST-10	CFS2511274		GLEN ROSE	417, 412, 804
04/10/25	Thu	22:24	FIGHT/DIST-10	CFS2509871		GLEN ROSE	420
04/23/25	Wed	18:15	FIGHT/DIST-10	CFS2510994	SCSOP2500868	GLEN ROSE	420, 804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/04/25	Fri	16:27	FIGHT/DIST-10	CFS2509230	SCSOP2500678	GLEN ROSE	421, 418
04/29/25	Tue	15:33	FIGHT/DIST-10	CFS2511601		GLEN ROSE	800
04/27/25	Sun	12:42	FIGHT/DIST-10	CFS2511374		GLEN ROSE	804, 419, 410, 1C550, 1C505
04/25/25	Fri	15:13	FIGHT/DIST-10	CFS2511263		GLEN ROSE	804, 800

Count (Description)

8

Fight/Disorderly Conduct/Disturbance Total: 8**Fire Alarm**

04/22/25	Tue	19:40	ALRFIRE-90	CFS2510934		GLEN ROSE	CHI2
04/22/25	Tue	18:59	ALRFIRE-90	CFS2510932		GLEN ROSE	CHI2
04/29/25	Tue	08:54	ALRFIRE-90	CFS2511570		GLEN ROSE	ENG1, SCFD1, SEMS1
04/05/25	Sat	13:44	ALRFIRE-90	CFS2509303		GLEN ROSE	ENG1, SEMS1, SCFD1, MED3
04/30/25	Wed	16:05	ALRFIRE-90	CFS2511705		GLEN ROSE	SCFD1, ENG1, MED3
04/23/25	Wed	15:34	ALRFIRE-90	CFS2510990		GLEN ROSE	SCFD1, SEMS1

Count (Description)

6

Fire Alarm Total: 6**Fire Brush**

04/30/25	Wed	12:51	FBRUSH-70G	CFS2511698		GLEN ROSE	BRU1, SCFD1
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Count (Description)

1

Fire Brush Total: 1**Fire Investigation**

04/05/25	Sat	04:40	Fire	CFS2509272		GLEN ROSE	MED3, SCFD1, ENG1
04/11/25	Fri	10:39	Fire	CFS2509936		GLEN ROSE	MED3, SQD1, SCFD1, SEMS1, ENG1
04/14/25	Mon	07:48	Fire	CFS2510272		GLEN ROSE	SCFD1, 418, 450, 451, 421

Count (Description)

3

Fire Investigation Total: 3**Follow-up on a call**

04/21/25	Mon	14:00	FOLLOW-UP	CFS2510886		GLEN ROSE	1077
04/16/25	Wed	13:12	FOLLOW-UP	CFS2510449		GLEN ROSE	402
04/02/25	Wed	13:36	FOLLOW-UP	CFS2509053		GLEN ROSE	402
04/16/25	Wed	13:25	FOLLOW-UP	CFS2510451		GLEN ROSE	402
04/21/25	Mon	15:31	FOLLOW-UP	CFS2510890		GLEN ROSE	406

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/25/25	Fri	16:50	FOLLOW-UP	CFS2511270		GLEN ROSE	410
04/15/25	Tue	02:32	FOLLOW-UP	CFS2510347		GLEN ROSE	411
04/14/25	Mon	23:00	FOLLOW-UP	CFS2510328		GLEN ROSE	411
04/21/25	Mon	22:16	FOLLOW-UP	CFS2510900		GLEN ROSE	412
04/08/25	Tue	20:07	FOLLOW-UP	CFS2509605		GLEN ROSE	412
04/21/25	Mon	21:04	FOLLOW-UP	CFS2510899		GLEN ROSE	417
04/05/25	Sat	10:59	FOLLOW-UP	CFS2509295		GLEN ROSE	418, 421
04/17/25	Thu	15:46	FOLLOW-UP	CFS2510525		GLEN ROSE	419
04/11/25	Fri	09:11	FOLLOW-UP	CFS2509922		GLEN ROSE	450
04/07/25	Mon	08:24	FOLLOW-UP	CFS2509500		GLEN ROSE	800
04/17/25	Thu	10:43	FOLLOW-UP	CFS2510510		GLEN ROSE	800
04/07/25	Mon	11:38	FOLLOW-UP	CFS2509516		GLEN ROSE	800
04/09/25	Wed	13:45	FOLLOW-UP	CFS2509693		GLEN ROSE	800
04/02/25	Wed	18:21	FOLLOW-UP	CFS2509063		GLEN ROSE	804
04/26/25	Sat	19:14	FOLLOW-UP	CFS2511338		GLEN ROSE	804
04/17/25	Thu	13:58	FOLLOW-UP	CFS2510521		GLEN ROSE	804
04/19/25	Sat	12:14	FOLLOW-UP	CFS2510648		GLEN ROSE	804
04/27/25	Sun	16:28	FOLLOW-UP	CFS2511383		GLEN ROSE	804
04/25/25	Fri	16:14	FOLLOW-UP	CFS2511268		GLEN ROSE	804
04/25/25	Fri	14:52	FOLLOW-UP	CFS2511260		GLEN ROSE	804
04/06/25	Sun	16:10	FOLLOW-UP	CFS2509414		GLEN ROSE	804
04/02/25	Wed	17:25	FOLLOW-UP	CFS2509062		GLEN ROSE	804, 800

Count (Description)

27

Follow-up on a call Total: 27**Fraud**

04/08/25	Tue	15:22	Fraud	CFS2509601		GLEN ROSE	402
04/15/25	Tue	15:45	Fraud	CFS2510394		GLEN ROSE	421

Count (Description)

2

Fraud Total: 2**GRISD VAPE**

04/02/25	Wed	12:50	GRISDVAPE	CFS2509050		GLEN ROSE	450
04/09/25	Wed	09:35	GRISDVAPE	CFS2509668		GLEN ROSE	450
04/10/25	Thu	13:05	GRISDVAPE	CFS2509820		GLEN ROSE	

Count (Description)

3

GRISD VAPE Total: 3**Harassment/Threat**

04/30/25	Wed	17:37	HARR-40	CFS2511708		GLEN ROSE	410, 419, 400, 412
04/27/25	Sun	18:32	HARR-40	CFS2511387	SCSOP2500891	GLEN ROSE	417
04/23/25	Wed	13:51	HARR-40	CFS2510986		GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/04/25	Fri	09:25	HARR-40	CFS2509203	SCSOP2500674	GLEN ROSE	451

Count (Description)

4

Harassment/Threat Total: 4**Housewatch**

04/21/25	Mon	09:27	HOUSWAT-44	CFS2510863		GLEN ROSE	410
04/21/25	Mon	08:49	HOUSWAT-44	CFS2510857		GLEN ROSE	410
04/26/25	Sat	15:35	HOUSWAT-44	CFS2511328		GLEN ROSE	410
04/22/25	Tue	12:52	HOUSWAT-44	CFS2510924		GLEN ROSE	410
04/21/25	Mon	08:47	HOUSWAT-44	CFS2510856		GLEN ROSE	410
04/25/25	Fri	13:15	HOUSWAT-44	CFS2511253		GLEN ROSE	410
04/25/25	Fri	13:10	HOUSWAT-44	CFS2511252		GLEN ROSE	410
04/25/25	Fri	13:16	HOUSWAT-44	CFS2511254		GLEN ROSE	410
04/25/25	Fri	12:55	HOUSWAT-44	CFS2511248		GLEN ROSE	410
04/21/25	Mon	11:49	HOUSWAT-44	CFS2510875		GLEN ROSE	410
04/21/25	Mon	11:06	HOUSWAT-44	CFS2510870		GLEN ROSE	410
04/21/25	Mon	08:51	HOUSWAT-44	CFS2510858		GLEN ROSE	410
04/25/25	Fri	12:58	HOUSWAT-44	CFS2511249		GLEN ROSE	410
04/25/25	Fri	13:50	HOUSWAT-44	CFS2511256		GLEN ROSE	410
04/26/25	Sat	09:02	HOUSWAT-44	CFS2511308		GLEN ROSE	410
04/28/25	Mon	08:19	HOUSWAT-44	CFS2511425		GLEN ROSE	410
04/26/25	Sat	13:58	HOUSWAT-44	CFS2511321		GLEN ROSE	410
04/26/25	Sat	13:58	HOUSWAT-44	CFS2511322		GLEN ROSE	410
04/27/25	Sun	15:42	HOUSWAT-44	CFS2511379		GLEN ROSE	410
04/26/25	Sat	15:38	HOUSWAT-44	CFS2511331		GLEN ROSE	410
04/21/25	Mon	09:30	HOUSWAT-44	CFS2510865		GLEN ROSE	410
04/28/25	Mon	08:12	HOUSWAT-44	CFS2511424		GLEN ROSE	410
04/14/25	Mon	21:40	HOUSWAT-44	CFS2510315		GLEN ROSE	411
04/21/25	Mon	00:50	HOUSWAT-44	CFS2510840		GLEN ROSE	411
04/28/25	Mon	21:46	HOUSWAT-44	CFS2511494		GLEN ROSE	411
04/18/25	Fri	19:39	HOUSWAT-44	CFS2510585		GLEN ROSE	411
04/24/25	Thu	03:20	HOUSWAT-44	CFS2511064		GLEN ROSE	411
04/28/25	Mon	18:15	HOUSWAT-44	CFS2511455		GLEN ROSE	411
04/18/25	Fri	21:36	HOUSWAT-44	CFS2510596		GLEN ROSE	411
04/25/25	Fri	01:49	HOUSWAT-44	CFS2511153		GLEN ROSE	411
04/28/25	Mon	18:45	HOUSWAT-44	CFS2511458		GLEN ROSE	411
04/24/25	Thu	20:14	HOUSWAT-44	CFS2511133		GLEN ROSE	411
04/10/25	Thu	02:55	HOUSWAT-44	CFS2509767		GLEN ROSE	411
04/01/25	Tue	00:52	HOUSWAT-44	CFS2508875		GLEN ROSE	411
04/19/25	Sat	00:15	HOUSWAT-44	CFS2510620		GLEN ROSE	411
04/11/25	Fri	02:01	HOUSWAT-44	CFS2509898		GLEN ROSE	411
04/09/25	Wed	21:09	HOUSWAT-44	CFS2509724		GLEN ROSE	411
04/25/25	Fri	01:44	HOUSWAT-44	CFS2511145		GLEN ROSE	411
04/07/25	Mon	00:10	HOUSWAT-44	CFS2509436		GLEN ROSE	411
04/06/25	Sun	23:27	HOUSWAT-44	CFS2509430		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/07/25	Mon	00:28	HOUSWAT-44	CFS2509441		GLEN ROSE	411
04/04/25	Fri	21:30	HOUSWAT-44	CFS2509242		GLEN ROSE	411
04/07/25	Mon	01:30	HOUSWAT-44	CFS2509463		GLEN ROSE	411
04/11/25	Fri	02:00	HOUSWAT-44	CFS2509897		GLEN ROSE	411
04/04/25	Fri	20:41	HOUSWAT-44	CFS2509236		GLEN ROSE	411
04/23/25	Wed	20:57	HOUSWAT-44	CFS2511001		GLEN ROSE	411
04/09/25	Wed	19:59	HOUSWAT-44	CFS2509715		GLEN ROSE	411
04/09/25	Wed	19:48	HOUSWAT-44	CFS2509714		GLEN ROSE	411
04/02/25	Wed	02:31	HOUSWAT-44	CFS2509010		GLEN ROSE	411
04/01/25	Tue	22:25	HOUSWAT-44	CFS2508984		GLEN ROSE	411
04/30/25	Wed	00:23	HOUSWAT-44	CFS2511665		GLEN ROSE	411
04/05/25	Sat	18:55	HOUSWAT-44	CFS2509324		GLEN ROSE	411
04/02/25	Wed	02:33	HOUSWAT-44	CFS2509011		GLEN ROSE	411
04/20/25	Sun	20:19	HOUSWAT-44	CFS2510807		GLEN ROSE	411
04/07/25	Mon	01:02	HOUSWAT-44	CFS2509458		GLEN ROSE	411
04/19/25	Sat	18:27	HOUSWAT-44	CFS2510667		GLEN ROSE	411
04/20/25	Sun	18:42	HOUSWAT-44	CFS2510793		GLEN ROSE	411
04/20/25	Sun	18:38	HOUSWAT-44	CFS2510792		GLEN ROSE	411
04/09/25	Wed	22:45	HOUSWAT-44	CFS2509744		GLEN ROSE	411
04/19/25	Sat	18:44	HOUSWAT-44	CFS2510672		GLEN ROSE	411
04/19/25	Sat	19:41	HOUSWAT-44	CFS2510681		GLEN ROSE	411
04/04/25	Fri	22:09	HOUSWAT-44	CFS2509252		GLEN ROSE	411
04/11/25	Fri	01:13	HOUSWAT-44	CFS2509886		GLEN ROSE	411
04/20/25	Sun	18:19	HOUSWAT-44	CFS2510788		GLEN ROSE	411
04/20/25	Sun	00:06	HOUSWAT-44	CFS2510712		GLEN ROSE	411
04/01/25	Tue	19:23	HOUSWAT-44	CFS2508954		GLEN ROSE	411
04/20/25	Sun	00:03	HOUSWAT-44	CFS2510710		GLEN ROSE	411
04/05/25	Sat	19:30	HOUSWAT-44	CFS2509335		GLEN ROSE	411
04/14/25	Mon	19:08	HOUSWAT-44	CFS2510300		GLEN ROSE	411
04/29/25	Tue	19:14	HOUSWAT-44	CFS2511612		GLEN ROSE	411
04/29/25	Tue	21:13	HOUSWAT-44	CFS2511619		GLEN ROSE	411
04/20/25	Sun	21:13	HOUSWAT-44	CFS2510819		GLEN ROSE	411
04/29/25	Tue	22:33	HOUSWAT-44	CFS2511635		GLEN ROSE	411
04/05/25	Sat	19:02	HOUSWAT-44	CFS2509326		GLEN ROSE	411
04/07/25	Mon	01:22	HOUSWAT-44	CFS2509461		GLEN ROSE	411
04/05/25	Sat	18:58	HOUSWAT-44	CFS2509325		GLEN ROSE	411
04/20/25	Sun	00:09	HOUSWAT-44	CFS2510714		GLEN ROSE	411
04/25/25	Fri	01:48	HOUSWAT-44	CFS2511152		GLEN ROSE	411
04/25/25	Fri	02:39	HOUSWAT-44	CFS2511187		GLEN ROSE	411
04/19/25	Sat	00:09	HOUSWAT-44	CFS2510619		GLEN ROSE	411
04/25/25	Fri	01:46	HOUSWAT-44	CFS2511147		GLEN ROSE	411
04/25/25	Fri	02:13	HOUSWAT-44	CFS2511171		GLEN ROSE	411
04/25/25	Fri	01:41	HOUSWAT-44	CFS2511143		GLEN ROSE	411
04/16/25	Wed	02:17	HOUSWAT-44	CFS2510408		GLEN ROSE	411
04/16/25	Wed	02:19	HOUSWAT-44	CFS2510410		GLEN ROSE	411
04/29/25	Tue	22:19	HOUSWAT-44	CFS2511631		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/18/25	Fri	23:22	HOUSWAT-44	CFS2510614		GLEN ROSE	411
04/07/25	Mon	01:20	HOUSWAT-44	CFS2509460		GLEN ROSE	411
04/05/25	Sat	18:25	HOUSWAT-44	CFS2509317		GLEN ROSE	411
04/10/25	Thu	18:50	HOUSWAT-44	CFS2509844		GLEN ROSE	411
04/23/25	Wed	21:57	HOUSWAT-44	CFS2511025		GLEN ROSE	411
04/18/25	Fri	23:24	HOUSWAT-44	CFS2510615		GLEN ROSE	411
04/18/25	Fri	23:17	HOUSWAT-44	CFS2510612		GLEN ROSE	411
04/28/25	Mon	23:10	HOUSWAT-44	CFS2511510		GLEN ROSE	411
04/10/25	Thu	02:56	HOUSWAT-44	CFS2509769		GLEN ROSE	411
04/10/25	Thu	18:52	HOUSWAT-44	CFS2509845		GLEN ROSE	411
04/28/25	Mon	19:34	HOUSWAT-44	CFS2511473		GLEN ROSE	411
04/24/25	Thu	20:16	HOUSWAT-44	CFS2511134		GLEN ROSE	411
04/28/25	Mon	19:14	HOUSWAT-44	CFS2511467		GLEN ROSE	411
04/23/25	Wed	20:53	HOUSWAT-44	CFS2511000		GLEN ROSE	411
04/21/25	Mon	00:05	HOUSWAT-44	CFS2510831		GLEN ROSE	411
04/20/25	Sun	20:55	HOUSWAT-44	CFS2510812		GLEN ROSE	411
04/01/25	Tue	00:43	HOUSWAT-44	CFS2508873		GLEN ROSE	411
04/24/25	Thu	20:07	HOUSWAT-44	CFS2511132		GLEN ROSE	411
04/26/25	Sat	03:39	HOUSWAT-44	CFS2511297		GLEN ROSE	412
04/08/25	Tue	23:08	HOUSWAT-44	CFS2509618		GLEN ROSE	412
04/30/25	Wed	17:52	HOUSWAT-44	CFS2511709		GLEN ROSE	412
04/21/25	Mon	20:12	HOUSWAT-44	CFS2510897		GLEN ROSE	412
04/22/25	Tue	22:45	HOUSWAT-44	CFS2510941		GLEN ROSE	412
04/30/25	Wed	23:22	HOUSWAT-44	CFS2511738		GLEN ROSE	412
04/12/25	Sat	00:00	HOUSWAT-44	CFS2509996		GLEN ROSE	412
04/30/25	Wed	20:48	HOUSWAT-44	CFS2511717		GLEN ROSE	412
04/21/25	Mon	20:11	HOUSWAT-44	CFS2510896		GLEN ROSE	412
04/08/25	Tue	00:39	HOUSWAT-44	CFS2509572		GLEN ROSE	412
04/21/25	Mon	20:11	HOUSWAT-44	CFS2510895		GLEN ROSE	412
04/08/25	Tue	00:58	HOUSWAT-44	CFS2509578		GLEN ROSE	412
04/27/25	Sun	03:32	HOUSWAT-44	CFS2511358		GLEN ROSE	412
04/23/25	Wed	02:59	HOUSWAT-44	CFS2510956		GLEN ROSE	412
04/17/25	Thu	00:36	HOUSWAT-44	CFS2510489		GLEN ROSE	412
04/26/25	Sat	20:57	HOUSWAT-44	CFS2511342		GLEN ROSE	412
04/30/25	Wed	23:33	HOUSWAT-44	CFS2511740		GLEN ROSE	412
04/17/25	Thu	21:46	HOUSWAT-44	CFS2510540		GLEN ROSE	412
04/26/25	Sat	20:58	HOUSWAT-44	CFS2511343		GLEN ROSE	412
04/26/25	Sat	21:17	HOUSWAT-44	CFS2511345		GLEN ROSE	412
04/08/25	Tue	23:05	HOUSWAT-44	CFS2509615		GLEN ROSE	412
04/08/25	Tue	23:05	HOUSWAT-44	CFS2509616		GLEN ROSE	412
04/16/25	Wed	20:35	HOUSWAT-44	CFS2510475		GLEN ROSE	412
04/16/25	Wed	20:34	HOUSWAT-44	CFS2510474		GLEN ROSE	412
04/02/25	Wed	19:34	HOUSWAT-44	CFS2509068		GLEN ROSE	412
04/28/25	Mon	00:50	HOUSWAT-44	CFS2511400		GLEN ROSE	412
04/17/25	Thu	21:46	HOUSWAT-44	CFS2510541		GLEN ROSE	412
04/02/25	Wed	19:36	HOUSWAT-44	CFS2509071		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/26/25	Sat	03:35	HOUSWAT-44	CFS2511296		GLEN ROSE	412
04/02/25	Wed	19:35	HOUSWAT-44	CFS2509070		GLEN ROSE	412
04/08/25	Tue	00:22	HOUSWAT-44	CFS2509549		GLEN ROSE	412
04/04/25	Fri	02:54	HOUSWAT-44	CFS2509198		GLEN ROSE	412
04/03/25	Thu	04:44	HOUSWAT-44	CFS2509128		GLEN ROSE	412
04/13/25	Sun	23:05	HOUSWAT-44	CFS2510257		GLEN ROSE	412
04/13/25	Sun	23:28	HOUSWAT-44	CFS2510265		GLEN ROSE	412
04/13/25	Sun	23:04	HOUSWAT-44	CFS2510256		GLEN ROSE	412
04/13/25	Sun	23:03	HOUSWAT-44	CFS2510254		GLEN ROSE	412
04/13/25	Sun	23:11	HOUSWAT-44	CFS2510260		GLEN ROSE	412
04/13/25	Sun	22:57	HOUSWAT-44	CFS2510250		GLEN ROSE	412
04/28/25	Mon	03:48	HOUSWAT-44	CFS2511413		GLEN ROSE	412
04/03/25	Thu	23:06	HOUSWAT-44	CFS2509174		GLEN ROSE	412
04/08/25	Tue	22:33	HOUSWAT-44	CFS2509611		GLEN ROSE	412
04/02/25	Wed	21:05	HOUSWAT-44	CFS2509083		GLEN ROSE	412
04/09/25	Wed	04:10	HOUSWAT-44	CFS2509640		GLEN ROSE	412
04/08/25	Tue	00:39	HOUSWAT-44	CFS2509570		GLEN ROSE	412
04/03/25	Thu	23:14	HOUSWAT-44	CFS2509179		GLEN ROSE	412
04/03/25	Thu	23:18	HOUSWAT-44	CFS2509181		GLEN ROSE	412
04/03/25	Thu	23:17	HOUSWAT-44	CFS2509180		GLEN ROSE	412
04/02/25	Wed	22:46	HOUSWAT-44	CFS2509089		GLEN ROSE	412
04/26/25	Sat	03:40	HOUSWAT-44	CFS2511298		GLEN ROSE	412
04/12/25	Sat	03:20	HOUSWAT-44	CFS2510021		GLEN ROSE	412
04/12/25	Sat	00:00	HOUSWAT-44	CFS2509997		GLEN ROSE	412
04/12/25	Sat	03:00	HOUSWAT-44	CFS2510006		GLEN ROSE	412
04/12/25	Sat	03:09	HOUSWAT-44	CFS2510018		GLEN ROSE	412
04/28/25	Mon	03:49	HOUSWAT-44	CFS2511414		GLEN ROSE	412
04/28/25	Mon	03:43	HOUSWAT-44	CFS2511412		GLEN ROSE	412
04/08/25	Tue	00:37	HOUSWAT-44	CFS2509568		GLEN ROSE	412
04/26/25	Sat	03:41	HOUSWAT-44	CFS2511300		GLEN ROSE	412
04/08/25	Tue	01:03	HOUSWAT-44	CFS2509580		GLEN ROSE	412
04/08/25	Tue	00:43	HOUSWAT-44	CFS2509574		GLEN ROSE	412
04/04/25	Fri	02:52	HOUSWAT-44	CFS2509196		GLEN ROSE	412
04/12/25	Sat	03:11	HOUSWAT-44	CFS2510019		GLEN ROSE	412
04/24/25	Thu	11:22	HOUSWAT-44	CFS2511096		GLEN ROSE	418
04/24/25	Thu	07:47	HOUSWAT-44	CFS2511083		GLEN ROSE	418
04/19/25	Sat	07:03	HOUSWAT-44	CFS2510630		GLEN ROSE	418
04/27/25	Sun	15:41	HOUSWAT-44	CFS2511378		GLEN ROSE	419
04/21/25	Mon	08:12	HOUSWAT-44	CFS2510852		GLEN ROSE	419
04/21/25	Mon	11:46	HOUSWAT-44	CFS2510873		GLEN ROSE	419
04/30/25	Wed	07:30	HOUSWAT-44	CFS2511680		GLEN ROSE	419
04/22/25	Tue	12:38	HOUSWAT-44	CFS2510923		GLEN ROSE	419
04/25/25	Fri	09:29	HOUSWAT-44	CFS2511233		GLEN ROSE	419
04/30/25	Wed	07:40	HOUSWAT-44	CFS2511682		GLEN ROSE	419
04/21/25	Mon	13:25	HOUSWAT-44	CFS2510884		GLEN ROSE	419
04/08/25	Tue	09:34	HOUSWAT-44	CFS2509590		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/25	Sat	09:01	HOUSWAT-44	CFS2510034		GLEN ROSE	419
04/03/25	Thu	09:22	HOUSWAT-44	CFS2509133		GLEN ROSE	419
04/03/25	Thu	14:30	HOUSWAT-44	CFS2509146		GLEN ROSE	419
04/16/25	Wed	10:08	HOUSWAT-44	CFS2510444		GLEN ROSE	419
04/07/25	Mon	09:39	HOUSWAT-44	CFS2509509		GLEN ROSE	419
04/12/25	Sat	08:21	HOUSWAT-44	CFS2510030		GLEN ROSE	419
04/03/25	Thu	09:38	HOUSWAT-44	CFS2509135		GLEN ROSE	419
04/02/25	Wed	07:56	HOUSWAT-44	CFS2509027		GLEN ROSE	419
04/13/25	Sun	14:32	HOUSWAT-44	CFS2510208		GLEN ROSE	419
04/07/25	Mon	08:59	HOUSWAT-44	CFS2509506		GLEN ROSE	419
04/07/25	Mon	09:31	HOUSWAT-44	CFS2509507		GLEN ROSE	419
04/07/25	Mon	08:59	HOUSWAT-44	CFS2509505		GLEN ROSE	419
04/02/25	Wed	07:51	HOUSWAT-44	CFS2509040		GLEN ROSE	419
04/03/25	Thu	09:10	HOUSWAT-44	CFS2509131		GLEN ROSE	419
04/08/25	Tue	07:57	HOUSWAT-44	CFS2509584		GLEN ROSE	419
04/22/25	Tue	10:33	HOUSWAT-44	CFS2510916		GLEN ROSE	419
04/07/25	Mon	08:43	HOUSWAT-44	CFS2509501		GLEN ROSE	419
04/07/25	Mon	08:49	HOUSWAT-44	CFS2509502		GLEN ROSE	419
04/03/25	Thu	09:10	HOUSWAT-44	CFS2509132		GLEN ROSE	419
04/07/25	Mon	09:33	HOUSWAT-44	CFS2509508		GLEN ROSE	419
04/08/25	Tue	09:47	HOUSWAT-44	CFS2509591		GLEN ROSE	419
04/26/25	Sat	11:05	HOUSWAT-44	CFS2511312		GLEN ROSE	419
04/02/25	Wed	09:03	HOUSWAT-44	CFS2509037		GLEN ROSE	419
04/26/25	Sat	13:32	HOUSWAT-44	CFS2511316		GLEN ROSE	419
04/13/25	Sun	07:59	HOUSWAT-44	CFS2510192		GLEN ROSE	419
04/02/25	Wed	07:55	HOUSWAT-44	CFS2509026		GLEN ROSE	419
04/11/25	Fri	08:10	HOUSWAT-44	CFS2509917		GLEN ROSE	419
04/25/25	Fri	11:03	HOUSWAT-44	CFS2511245		GLEN ROSE	419
04/02/25	Wed	09:03	HOUSWAT-44	CFS2509038		GLEN ROSE	419
04/30/25	Wed	09:46	HOUSWAT-44	CFS2511687		GLEN ROSE	419
04/30/25	Wed	10:48	HOUSWAT-44	CFS2511691		GLEN ROSE	419
04/21/25	Mon	08:56	HOUSWAT-44	CFS2510859		GLEN ROSE	419
04/12/25	Sat	08:22	HOUSWAT-44	CFS2510031		GLEN ROSE	419
04/08/25	Tue	08:02	HOUSWAT-44	CFS2509585		GLEN ROSE	419
04/11/25	Fri	09:44	HOUSWAT-44	CFS2509930		GLEN ROSE	419
04/21/25	Mon	11:49	HOUSWAT-44	CFS2510874		GLEN ROSE	419
04/08/25	Tue	08:03	HOUSWAT-44	CFS2509586		GLEN ROSE	419
04/11/25	Fri	07:45	HOUSWAT-44	CFS2509914		GLEN ROSE	419
04/02/25	Wed	10:14	HOUSWAT-44	CFS2509045		GLEN ROSE	419
04/21/25	Mon	10:37	HOUSWAT-44	CFS2510869		GLEN ROSE	419
04/25/25	Fri	09:37	HOUSWAT-44	CFS2511235		GLEN ROSE	419
04/11/25	Fri	09:49	HOUSWAT-44	CFS2509932		GLEN ROSE	419
04/03/25	Thu	07:41	HOUSWAT-44	CFS2509129		GLEN ROSE	419
04/02/25	Wed	09:45	HOUSWAT-44	CFS2509043		GLEN ROSE	419
04/27/25	Sun	07:39	HOUSWAT-44	CFS2511369		GLEN ROSE	419
04/25/25	Fri	10:16	HOUSWAT-44	CFS2511237		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/25/25	Fri	10:16	HOUSWAT-44	CFS2511238		GLEN ROSE	419
04/11/25	Fri	09:11	HOUSWAT-44	CFS2509923		GLEN ROSE	419
04/03/25	Thu	07:41	HOUSWAT-44	CFS2509130		GLEN ROSE	419
04/13/25	Sun	09:25	HOUSWAT-44	CFS2510195		GLEN ROSE	419
04/13/25	Sun	08:23	HOUSWAT-44	CFS2510193		GLEN ROSE	419
04/21/25	Mon	08:15	HOUSWAT-44	CFS2510854		GLEN ROSE	419
04/21/25	Mon	08:13	HOUSWAT-44	CFS2510853		GLEN ROSE	419
04/16/25	Wed	08:58	HOUSWAT-44	CFS2510437		GLEN ROSE	419
04/27/25	Sun	07:40	HOUSWAT-44	CFS2511371		GLEN ROSE	419
04/25/25	Fri	12:48	HOUSWAT-44	CFS2511247		GLEN ROSE	419
04/11/25	Fri	09:25	HOUSWAT-44	CFS2509927		GLEN ROSE	419
04/13/25	Sun	08:24	HOUSWAT-44	CFS2510194		GLEN ROSE	419
04/11/25	Fri	09:25	HOUSWAT-44	CFS2509926		GLEN ROSE	419
04/22/25	Tue	10:56	HOUSWAT-44	CFS2510919		GLEN ROSE	419
04/12/25	Sat	07:47	HOUSWAT-44	CFS2510024		GLEN ROSE	419
04/08/25	Tue	10:15	HOUSWAT-44	CFS2509592		GLEN ROSE	419
04/02/25	Wed	09:08	HOUSWAT-44	CFS2509039		GLEN ROSE	419
04/22/25	Tue	09:57	HOUSWAT-44	CFS2510913		GLEN ROSE	419
04/22/25	Tue	10:34	HOUSWAT-44	CFS2510917		GLEN ROSE	419
04/25/25	Fri	09:32	HOUSWAT-44	CFS2511234		GLEN ROSE	419
04/22/25	Tue	10:32	HOUSWAT-44	CFS2510915		GLEN ROSE	419
04/27/25	Sun	07:36	HOUSWAT-44	CFS2511368		GLEN ROSE	419
04/22/25	Tue	10:54	HOUSWAT-44	CFS2510918		GLEN ROSE	419
04/12/25	Sat	08:20	HOUSWAT-44	CFS2510029		GLEN ROSE	419
04/13/25	Sun	07:59	HOUSWAT-44	CFS2510191		GLEN ROSE	419
04/27/25	Sun	07:40	HOUSWAT-44	CFS2511370		GLEN ROSE	419
04/22/25	Tue	10:59	HOUSWAT-44	CFS2510920		GLEN ROSE	419
04/26/25	Sat	11:07	HOUSWAT-44	CFS2511313		GLEN ROSE	419
04/27/25	Sun	07:34	HOUSWAT-44	CFS2511367		GLEN ROSE	419
04/30/25	Wed	07:31	HOUSWAT-44	CFS2511681		GLEN ROSE	419
04/02/25	Wed	07:51	HOUSWAT-44	CFS2509041		GLEN ROSE	419
04/30/25	Wed	07:46	HOUSWAT-44	CFS2511683		GLEN ROSE	419
04/23/25	Wed	06:09	HOUSWAT-44	CFS2510959		GLEN ROSE	421
04/04/25	Fri	09:53	HOUSWAT-44	CFS2509206		GLEN ROSE	421
04/18/25	Fri	11:22	HOUSWAT-44	CFS2510566		GLEN ROSE	421
04/06/25	Sun	10:04	HOUSWAT-44	CFS2509395		GLEN ROSE	421
04/05/25	Sat	07:17	HOUSWAT-44	CFS2509279		GLEN ROSE	421
04/28/25	Mon	08:09	HOUSWAT-44	CFS2511423		GLEN ROSE	421
04/05/25	Sat	10:22	HOUSWAT-44	CFS2509293		GLEN ROSE	421
04/11/25	Fri	06:21	HOUSWAT-44	CFS2509906		GLEN ROSE	421
04/09/25	Wed	08:48	HOUSWAT-44	CFS2509660		GLEN ROSE	421
04/20/25	Sun	08:30	HOUSWAT-44	CFS2510743		GLEN ROSE	421
04/05/25	Sat	06:54	HOUSWAT-44	CFS2509274		GLEN ROSE	421
04/11/25	Fri	06:24	HOUSWAT-44	CFS2509907		GLEN ROSE	421
04/05/25	Sat	07:55	HOUSWAT-44	CFS2509283		GLEN ROSE	421
04/23/25	Wed	06:13	HOUSWAT-44	CFS2510961		GLEN ROSE	421

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/19/25	Sat	07:23	HOUSWAT-44	CFS2510634		GLEN ROSE	421
04/11/25	Fri	06:33	HOUSWAT-44	CFS2509908		GLEN ROSE	421
04/01/25	Tue	16:51	HOUSWAT-44	CFS2508944		GLEN ROSE	421
04/28/25	Mon	11:12	HOUSWAT-44	CFS2511437		GLEN ROSE	421
04/19/25	Sat	07:30	HOUSWAT-44	CFS2510635		GLEN ROSE	421
04/15/25	Tue	09:32	HOUSWAT-44	CFS2510365		GLEN ROSE	421
04/20/25	Sun	16:50	HOUSWAT-44	CFS2510785		GLEN ROSE	421
04/19/25	Sat	16:05	HOUSWAT-44	CFS2510664		GLEN ROSE	421
04/23/25	Wed	06:07	HOUSWAT-44	CFS2510958		GLEN ROSE	421
04/09/25	Wed	09:04	HOUSWAT-44	CFS2509663		GLEN ROSE	421
04/20/25	Sun	16:31	HOUSWAT-44	CFS2510780		GLEN ROSE	421
04/28/25	Mon	08:01	HOUSWAT-44	CFS2511422		GLEN ROSE	421
04/05/25	Sat	06:47	HOUSWAT-44	CFS2509273		GLEN ROSE	421
04/05/25	Sat	07:52	HOUSWAT-44	CFS2509282		GLEN ROSE	421
04/05/25	Sat	07:44	HOUSWAT-44	CFS2509280		GLEN ROSE	421
04/06/25	Sun	11:57	HOUSWAT-44	CFS2509400		GLEN ROSE	421
04/24/25	Thu	08:12	HOUSWAT-44	CFS2511085		GLEN ROSE	421
04/06/25	Sun	12:30	HOUSWAT-44	CFS2509405		GLEN ROSE	421
04/19/25	Sat	08:19	HOUSWAT-44	CFS2510638		GLEN ROSE	421
04/19/25	Sat	07:14	HOUSWAT-44	CFS2510633		GLEN ROSE	421
04/28/25	Mon	08:51	HOUSWAT-44	CFS2511427		GLEN ROSE	421
04/06/25	Sun	11:20	HOUSWAT-44	CFS2509399		GLEN ROSE	421
04/24/25	Thu	07:38	HOUSWAT-44	CFS2511080		GLEN ROSE	421
04/05/25	Sat	07:03	HOUSWAT-44	CFS2509276		GLEN ROSE	421
04/05/25	Sat	07:02	HOUSWAT-44	CFS2509275		GLEN ROSE	421
04/01/25	Tue	06:59	HOUSWAT-44	CFS2508907		GLEN ROSE	421
04/23/25	Wed	06:11	HOUSWAT-44	CFS2510960		GLEN ROSE	421
04/29/25	Tue	09:21	HOUSWAT-44	CFS2511571		GLEN ROSE	421
04/01/25	Tue	06:45	HOUSWAT-44	CFS2508905		GLEN ROSE	421
04/01/25	Tue	06:46	HOUSWAT-44	CFS2508906		GLEN ROSE	421
04/12/25	Sat	09:10	HOUSWAT-44	CFS2510035		GLEN ROSE	453
04/12/25	Sat	08:54	HOUSWAT-44	CFS2510033		GLEN ROSE	453
04/12/25	Sat	08:46	HOUSWAT-44	CFS2510032		GLEN ROSE	453
04/07/25	Mon	08:13	HOUSWAT-44	CFS2509498		GLEN ROSE	800
04/02/25	Wed	08:12	HOUSWAT-44	CFS2509030		GLEN ROSE	800
04/05/25	Sat	15:30	HOUSWAT-44	CFS2509311		GLEN ROSE	800
04/02/25	Wed	08:14	HOUSWAT-44	CFS2509031		GLEN ROSE	800
04/10/25	Thu	11:09	HOUSWAT-44	CFS2509807		GLEN ROSE	800
04/05/25	Sat	10:16	HOUSWAT-44	CFS2509289		GLEN ROSE	800
04/17/25	Thu	10:21	HOUSWAT-44	CFS2510504		GLEN ROSE	800
04/25/25	Fri	09:08	HOUSWAT-44	CFS2511227		GLEN ROSE	800
04/10/25	Thu	11:10	HOUSWAT-44	CFS2509808		GLEN ROSE	800
04/12/25	Sat	13:24	HOUSWAT-44	CFS2510051		GLEN ROSE	800
04/25/25	Fri	09:06	HOUSWAT-44	CFS2511224		GLEN ROSE	800
04/25/25	Fri	09:09	HOUSWAT-44	CFS2511229		GLEN ROSE	800
04/07/25	Mon	15:41	HOUSWAT-44	CFS2509522		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/25/25	Fri	15:04	HOUSWAT-44	CFS2511262		GLEN ROSE	
Count (Description)							
317							

Housewatch Total: 317

I & R REPORT

04/01/25	Tue	18:55	I & R	CFS2508953		GLEN ROSE	
04/08/25	Tue	18:57	I & R	CFS2509602		GLEN ROSE	
Count (Description)							
2							

I & R REPORT Total: 2

Jail Assist

04/16/25	Wed	19:05	JAILASSIST-45	CFS2510462		GLEN ROSE	417
04/25/25	Fri	14:59	JAILASSIST-45	CFS2511261	SCSOP2500881	GLEN ROSE	521, SQD1, SEMS1, 402, 419, 410, MED3
04/16/25	Wed	19:05	JAILASSIST-45	CFS2510463		GLEN ROSE	
04/26/25	Sat	13:14	JAILASSIST-45	CFS2511315		GLEN ROSE	
Count (Description)							
4							

Jail Assist Total: 4

Loose Livestock

04/21/25	Mon	12:52	LOOSLIV-11E	CFS2510881		GLEN ROSE	419, 410
Count (Description)							
1							

Loose Livestock Total: 1

Loud Music

04/24/25	Thu	17:51	LOUMUS-13	CFS2511130		GLEN ROSE	411, 420
04/26/25	Sat	01:57	LOUMUS-13	CFS2511295		GLEN ROSE	4942, 417
Count (Description)							
2							

Loud Music Total: 2

Mental Subject

04/08/25	Tue	15:13	MESUB-96	CFS2509600		GLEN ROSE	400, 419, 800
04/24/25	Thu	20:32	MESUB-96	CFS2511136	SCSOP2500879	GLEN ROSE	420, 411
04/15/25	Tue	19:53	MESUB-96	CFS2510401	SCSOP2500822	GLEN ROSE	420, 411
04/10/25	Thu	19:54	MESUB-96	CFS2509858	SCSOP2500721	GLEN ROSE	420, 411, 804
04/29/25	Tue	08:38	MESUB-96	CFS2511569		GLEN ROSE	421
04/07/25	Mon	13:51	MESUB-96	CFS2509520		GLEN ROSE	804
04/06/25	Sun	17:02	MESUB-96	CFS2509415		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Count (Description)							
7							
Mental Subject Total: 7							
Minor Vehicle Accident							
04/16/25	Wed	18:05	MVAMIN-50B	CFS2510459		GLEN ROSE	417
04/23/25	Wed	03:00	MVAMIN-50B	CFS2510957		GLEN ROSE	417, 412
04/14/25	Mon	13:02	MVAMIN-50B	CFS2510289		GLEN ROSE	418, 421, 800, SEMS1, MED1, ENG1, GRW
04/27/25	Sun	09:45	MVAMIN-50B	CFS2511372		GLEN ROSE	419
04/21/25	Mon	17:16	MVAMIN-50B	CFS2510892		GLEN ROSE	419, 410
04/08/25	Tue	12:15	MVAMIN-50B	CFS2509594		GLEN ROSE	800
04/29/25	Tue	06:51	MVAMIN-50B	CFS2511566		GLEN ROSE	GRW, 452, 451, SEMS1, SCFD1, 421, 402, MED3, MED1, ENG1

Count (Description)

7

Minor Vehicle Accident Total: 7**Motorist Assist**

04/29/25	Tue	20:48	VEHASST-46	CFS2511617		GLEN ROSE	411, 420
04/12/25	Sat	19:49	VEHASST-46	CFS2510148		GLEN ROSE	412
04/09/25	Wed	15:33	VEHASST-46	CFS2509702		GLEN ROSE	418, 421
04/27/25	Sun	11:43	VEHASST-46	CFS2511373		GLEN ROSE	419, 410
04/28/25	Mon	18:14	VEHASST-46	CFS2511454		GLEN ROSE	420
04/25/25	Fri	08:39	VEHASST-46	CFS2511218		GLEN ROSE	800
04/17/25	Thu	16:36	VEHASST-46	CFS2510527		GLEN ROSE	804
04/11/25	Fri	16:07	VEHASST-46	CFS2509961		GLEN ROSE	804
04/28/25	Mon	10:37	VEHASST-46	CFS2511435		GLEN ROSE	GRW, 421
04/30/25	Wed	12:02	VEHASST-46	CFS2511695		GLEN ROSE	

Count (Description)

10

Motorist Assist Total: 10**MVA Injury**

04/27/25	Sun	12:51	MVA INJY-50A	CFS2511375		GLEN ROSE	410, FLITE, MED1, BRU1, 1C500, 804, SCFD1, SEMS1, ENG1, MED2, 419, 400
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CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/22/25	Tue	13:55	MVA INJY-50A	CFS2510928	SCSOP2500860	GLEN ROSE	GRW, 407, ENG1, 404, 419, 410, SQD1, SCFD1, SEMS1, FLITE, 1C550, 1C506, MED1

Count (Description)

2

MVA Injury Total: 2**Non-Emergency EMS**

04/16/25	Wed	15:09		CFS2510455		GLEN ROSE	ENG1
04/26/25	Sat	16:41		CFS2511334		GLEN ROSE	

Count (Description)

2

Non-Emergency EMS Total: 2**NON-EMERGENCY LIFT ASSISTANCE**

04/11/25	Fri	17:05		CFS2509966		GLEN ROSE	CHI1, SCFD3, HCEMS
04/06/25	Sun	22:54		CFS2509429		GLEN ROSE	MED1, SEMS1
04/16/25	Wed	09:12		CFS2510439		GLEN ROSE	SEMS1, MED3

Count (Description)

3

NON-EMERGENCY LIFT ASSISTANCE Total: 3**NON SCSO Traffic Stop**

04/12/25	Sat	14:16		CFS2510063		GLEN ROSE	1C505
04/30/25	Wed	12:21		CFS2511697		GLEN ROSE	1C507
04/12/25	Sat	17:39		CFS2510121		GLEN ROSE	1C509, GRW
04/12/25	Sat	19:40		CFS2510145		GLEN ROSE	416, 7514
04/09/25	Wed	10:15		CFS2509671		GLEN ROSE	451
04/12/25	Sat	16:28		CFS2510103		GLEN ROSE	455, DPS1, 4942
04/27/25	Sun	16:47		CFS2511384		GLEN ROSE	4877
04/13/25	Sun	16:58		CFS2510216		GLEN ROSE	4942
04/06/25	Sun	14:57		CFS2509413		GLEN ROSE	4942
04/06/25	Sun	17:23		CFS2509416		GLEN ROSE	4942
04/13/25	Sun	15:56		CFS2510212		GLEN ROSE	4942
04/13/25	Sun	13:23		CFS2510203		GLEN ROSE	4942
04/12/25	Sat	20:40		CFS2510160		GLEN ROSE	7514
04/20/25	Sun	21:49		CFS2510826		GLEN ROSE	7514
04/12/25	Sat	20:31		CFS2510157		GLEN ROSE	7514
04/12/25	Sat	16:11		CFS2510097		GLEN ROSE	7514
04/15/25	Tue	01:11		CFS2510346		GLEN ROSE	7514
04/12/25	Sat	20:27		CFS2510154		GLEN ROSE	800
04/05/25	Sat	11:10		CFS2509297		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/05/25	Sat	15:54		CFS2509313		GLEN ROSE	800
04/05/25	Sat	15:41		CFS2509312		GLEN ROSE	800
04/11/25	Fri	12:54		CFS2509947		GLEN ROSE	800
04/17/25	Thu	10:30		CFS2510509		GLEN ROSE	800
04/12/25	Sat	12:42		CFS2510043		GLEN ROSE	800
04/05/25	Sat	14:53		CFS2509309		GLEN ROSE	800
04/05/25	Sat	14:38		CFS2509307		GLEN ROSE	800
04/05/25	Sat	14:16		CFS2509306		GLEN ROSE	800
04/05/25	Sat	13:51		CFS2509304		GLEN ROSE	800
04/25/25	Fri	17:33		CFS2511271		GLEN ROSE	800
04/05/25	Sat	13:39		CFS2509301		GLEN ROSE	800
04/12/25	Sat	19:58		CFS2510150		GLEN ROSE	800
04/12/25	Sat	20:18		CFS2510153		GLEN ROSE	800
04/25/25	Fri	08:58		CFS2511223		GLEN ROSE	800
04/12/25	Sat	20:37		CFS2510159		GLEN ROSE	800
04/07/25	Mon	15:02		CFS2509521		GLEN ROSE	800
04/25/25	Fri	11:08		CFS2511246		GLEN ROSE	800
04/25/25	Fri	08:34		CFS2511217		GLEN ROSE	800
04/25/25	Fri	10:16		CFS2511239		GLEN ROSE	800
04/12/25	Sat	20:55		CFS2510166		GLEN ROSE	800
04/25/25	Fri	11:02		CFS2511244		GLEN ROSE	800
04/25/25	Fri	10:45		CFS2511242		GLEN ROSE	800
04/25/25	Fri	09:38		CFS2511236		GLEN ROSE	800
04/08/25	Tue	14:14		CFS2509599		GLEN ROSE	800
04/08/25	Tue	13:56		CFS2509597		GLEN ROSE	800
04/11/25	Fri	11:23		CFS2509939		GLEN ROSE	800
04/11/25	Fri	11:04		CFS2509937		GLEN ROSE	800
04/10/25	Thu	11:40		CFS2509814		GLEN ROSE	800
04/05/25	Sat	10:20		CFS2509292		GLEN ROSE	800
04/02/25	Wed	09:36		CFS2509042		GLEN ROSE	800
04/12/25	Sat	15:51		CFS2510091		GLEN ROSE	800, 7514
04/25/25	Fri	17:57		CFS2511272		GLEN ROSE	800, 804
04/11/25	Fri	15:24		CFS2509955		GLEN ROSE	804
04/17/25	Thu	15:46		CFS2510526		GLEN ROSE	804
04/12/25	Sat	20:41		CFS2510161		GLEN ROSE	804
04/16/25	Wed	18:23		CFS2510461		GLEN ROSE	804
04/12/25	Sat	22:18		CFS2510176		GLEN ROSE	804
04/01/25	Tue	20:14		CFS2508969		GLEN ROSE	804
04/11/25	Fri	18:32		CFS2509968		GLEN ROSE	804
04/10/25	Thu	15:15		CFS2509828		GLEN ROSE	804
04/09/25	Wed	14:06		CFS2509696		GLEN ROSE	804
04/10/25	Thu	17:49		CFS2509836		GLEN ROSE	804
04/16/25	Wed	19:11		CFS2510464		GLEN ROSE	804
04/10/25	Thu	16:55		CFS2509833		GLEN ROSE	804
04/12/25	Sat	15:39		CFS2510083		GLEN ROSE	804
04/17/25	Thu	19:30		CFS2510534		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/25	Wed	19:56		CFS2510468		GLEN ROSE	804
04/11/25	Fri	14:28		CFS2509954		GLEN ROSE	804
04/10/25	Thu	19:43		CFS2509855		GLEN ROSE	804
04/10/25	Thu	19:35		CFS2509852		GLEN ROSE	804
04/16/25	Wed	20:30		CFS2510472		GLEN ROSE	804
04/01/25	Tue	19:49		CFS2508965		GLEN ROSE	804
04/23/25	Wed	21:16		CFS2511010		GLEN ROSE	804
04/17/25	Thu	19:14		CFS2510533		GLEN ROSE	804
04/25/25	Fri	20:03		CFS2511285		GLEN ROSE	804, 412
04/12/25	Sat	14:10		CFS2510060		GLEN ROSE	804, 800, 404, 406
04/12/25	Sat	16:37		CFS2510105		GLEN ROSE	DPS2
04/12/25	Sat	15:01		CFS2510074		GLEN ROSE	GRW, 1C505, 1C550

Count (Description)

77

NON SCSO Traffic Stop Total: 77**Other Calls**

04/06/25	Sun	18:28	OTHER-97	CFS2509420		GLEN ROSE	411
04/01/25	Tue	17:55	OTHER-97	CFS2508945		GLEN ROSE	411
04/05/25	Sat	22:16	OTHER-97	CFS2509359		GLEN ROSE	411
04/18/25	Fri	07:52	OTHER-97	CFS2510558		GLEN ROSE	418
04/06/25	Sun	19:30	OTHER-97	CFS2509422		GLEN ROSE	420
04/09/25	Wed	08:49	OTHER-97	CFS2509661		GLEN ROSE	421, 418
04/17/25	Thu	13:30	OTHER-97	CFS2510518		GLEN ROSE	521
04/02/25	Wed	08:35	OTHER-97	CFS2509036		GLEN ROSE	800
04/24/25	Thu	17:06	OTHER-97	CFS2511127		GLEN ROSE	CITY
04/20/25	Sun	15:38	OTHER-97	CFS2510777		GLEN ROSE	CITY
04/23/25	Wed	07:05	OTHER-97	CFS2510963		GLEN ROSE	MED3, ENG1
04/29/25	Tue	19:03	OTHER-97	CFS2511611		GLEN ROSE	
04/27/25	Sun	22:50	OTHER-97	CFS2511393		GLEN ROSE	
04/12/25	Sat	23:28	OTHER-97	CFS2510179		GLEN ROSE	
04/19/25	Sat	23:46	OTHER-97	CFS2510704		GLEN ROSE	

Count (Description)

15

Other Calls Total: 15**Prisoner Transfer**

04/14/25	Mon	07:43		CFS2510271		GLEN ROSE	405
04/01/25	Tue	10:01		CFS2508924		GLEN ROSE	405
04/16/25	Wed	08:59		CFS2510438		GLEN ROSE	419
04/21/25	Mon	08:11		CFS2510851		GLEN ROSE	520, 521
04/11/25	Fri	13:10		CFS2509950		GLEN ROSE	521
04/02/25	Wed	08:30		CFS2509034		GLEN ROSE	521
04/11/25	Fri	08:31		CFS2509918		GLEN ROSE	521

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/03/25	Thu	12:42		CFS2509143		GLEN ROSE	521
04/10/25	Thu	05:29		CFS2509788		GLEN ROSE	521
04/16/25	Wed	08:34		CFS2510435		GLEN ROSE	522, 521
04/10/25	Thu	13:02		CFS2509819		GLEN ROSE	562, 421

Count (Description)

11

Prisoner Transfer Total: 11**Reckless Driver**

04/22/25	Tue	12:55	RECKDRV-94	CFS2510925	SCSOP2500859	GLEN ROSE	1C550, 410, 419, 1C506
04/23/25	Wed	14:14	RECKDRV-94	CFS2510987		GLEN ROSE	402
04/17/25	Thu	13:24	RECKDRV-94	CFS2510517		GLEN ROSE	407, 804, 800, 419
04/22/25	Tue	10:05	RECKDRV-94	CFS2510914		GLEN ROSE	410
04/15/25	Tue	20:20	RECKDRV-94	CFS2510402	SCSOP2500818	GLEN ROSE	411, 412
04/18/25	Fri	20:56	RECKDRV-94	CFS2510593		GLEN ROSE	411, 417
04/02/25	Wed	21:00	RECKDRV-94	CFS2509082		GLEN ROSE	412, 804
04/29/25	Tue	19:21	RECKDRV-94	CFS2511613		GLEN ROSE	420
04/09/25	Wed	07:18	RECKDRV-94	CFS2509653		GLEN ROSE	421, 418
04/01/25	Tue	15:41	RECKDRV-94	CFS2508942		GLEN ROSE	421, 418, 452
04/25/25	Fri	18:00	RECKDRV-94	CFS2511273		GLEN ROSE	804, 800
04/28/25	Mon	16:02	RECKDRV-94	CFS2511450		GLEN ROSE	
04/30/25	Wed	12:08	RECKDRV-94	CFS2511696		GLEN ROSE	

Count (Description)

13

Reckless Driver Total: 13**Repossession**

04/09/25	Wed	10:27	REPO-18	CFS2509676		GLEN ROSE	
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Count (Description)

1

Repossession Total: 1**Runaway/Missing Person**

04/04/25	Fri	18:46	RUNAWAY-75	CFS2509234	SCSOP2500680	GLEN ROSE	411, 420, 4942
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Count (Description)

1

Runaway/Missing Person Total: 1**Security Detail**

04/25/25	Fri	14:20	SECURITY-87	CFS2511258		GLEN ROSE	410
04/16/25	Wed	02:50	SECURITY-87	CFS2510420		GLEN ROSE	411
04/06/25	Sun	19:33	SECURITY-87	CFS2509425		GLEN ROSE	411
04/06/25	Sun	19:36	SECURITY-87	CFS2509426		GLEN ROSE	411
04/06/25	Sun	23:30	SECURITY-87	CFS2509431		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/06/25	Sun	23:32	SECURITY-87	CFS2509432		GLEN ROSE	411
04/06/25	Sun	23:33	SECURITY-87	CFS2509433		GLEN ROSE	411
04/07/25	Mon	01:27	SECURITY-87	CFS2509462		GLEN ROSE	411
04/07/25	Mon	01:31	SECURITY-87	CFS2509464		GLEN ROSE	411
04/07/25	Mon	01:32	SECURITY-87	CFS2509466		GLEN ROSE	411
04/07/25	Mon	01:32	SECURITY-87	CFS2509467		GLEN ROSE	411
04/07/25	Mon	01:36	SECURITY-87	CFS2509468		GLEN ROSE	411
04/07/25	Mon	00:07	SECURITY-87	CFS2509435		GLEN ROSE	411
04/07/25	Mon	00:22	SECURITY-87	CFS2509438		GLEN ROSE	411
04/07/25	Mon	00:24	SECURITY-87	CFS2509439		GLEN ROSE	411
04/07/25	Mon	00:26	SECURITY-87	CFS2509440		GLEN ROSE	411
04/07/25	Mon	00:29	SECURITY-87	CFS2509443		GLEN ROSE	411
04/07/25	Mon	00:31	SECURITY-87	CFS2509445		GLEN ROSE	411
04/07/25	Mon	00:44	SECURITY-87	CFS2509451		GLEN ROSE	411
04/07/25	Mon	00:51	SECURITY-87	CFS2509453		GLEN ROSE	411
04/16/25	Wed	03:18	SECURITY-87	CFS2510431		GLEN ROSE	411
04/25/25	Fri	01:53	SECURITY-87	CFS2511158		GLEN ROSE	411
04/25/25	Fri	01:54	SECURITY-87	CFS2511159		GLEN ROSE	411
04/25/25	Fri	02:46	SECURITY-87	CFS2511195		GLEN ROSE	411
04/25/25	Fri	02:13	SECURITY-87	CFS2511172		GLEN ROSE	411
04/25/25	Fri	02:47	SECURITY-87	CFS2511196		GLEN ROSE	411
04/09/25	Wed	19:44	SECURITY-87	CFS2509713		GLEN ROSE	411
04/09/25	Wed	20:02	SECURITY-87	CFS2509716		GLEN ROSE	411
04/24/25	Thu	23:48	SECURITY-87	CFS2511139		GLEN ROSE	411
04/25/25	Fri	01:39	SECURITY-87	CFS2511140		GLEN ROSE	411
04/09/25	Wed	21:05	SECURITY-87	CFS2509723		GLEN ROSE	411
04/25/25	Fri	01:42	SECURITY-87	CFS2511144		GLEN ROSE	411
04/18/25	Fri	18:58	SECURITY-87	CFS2510580		GLEN ROSE	411
04/25/25	Fri	01:45	SECURITY-87	CFS2511146		GLEN ROSE	411
04/11/25	Fri	01:36	SECURITY-87	CFS2509888		GLEN ROSE	411
04/11/25	Fri	01:56	SECURITY-87	CFS2509894		GLEN ROSE	411
04/11/25	Fri	01:57	SECURITY-87	CFS2509895		GLEN ROSE	411
04/10/25	Thu	23:16	SECURITY-87	CFS2509878		GLEN ROSE	411
04/11/25	Fri	01:12	SECURITY-87	CFS2509885		GLEN ROSE	411
04/11/25	Fri	02:24	SECURITY-87	CFS2509903		GLEN ROSE	411
04/09/25	Wed	23:20	SECURITY-87	CFS2509749		GLEN ROSE	411
04/09/25	Wed	23:21	SECURITY-87	CFS2509751		GLEN ROSE	411
04/09/25	Wed	23:22	SECURITY-87	CFS2509752		GLEN ROSE	411
04/09/25	Wed	23:26	SECURITY-87	CFS2509754		GLEN ROSE	411
04/09/25	Wed	23:28	SECURITY-87	CFS2509755		GLEN ROSE	411
04/10/25	Thu	02:27	SECURITY-87	CFS2509756		GLEN ROSE	411
04/10/25	Thu	02:32	SECURITY-87	CFS2509757		GLEN ROSE	411
04/10/25	Thu	02:32	SECURITY-87	CFS2509758		GLEN ROSE	411
04/10/25	Thu	02:33	SECURITY-87	CFS2509759		GLEN ROSE	411
04/10/25	Thu	02:34	SECURITY-87	CFS2509760		GLEN ROSE	411
04/09/25	Wed	22:15	SECURITY-87	CFS2509738		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/25/25	Fri	02:53	SECURITY-87	CFS2511202		GLEN ROSE	411
04/09/25	Wed	22:44	SECURITY-87	CFS2509743		GLEN ROSE	411
04/10/25	Thu	03:14	SECURITY-87	CFS2509776		GLEN ROSE	411
04/18/25	Fri	22:38	SECURITY-87	CFS2510605		GLEN ROSE	411
04/10/25	Thu	03:19	SECURITY-87	CFS2509780		GLEN ROSE	411
04/10/25	Thu	03:20	SECURITY-87	CFS2509781		GLEN ROSE	411
04/18/25	Fri	23:10	SECURITY-87	CFS2510607		GLEN ROSE	411
04/18/25	Fri	23:14	SECURITY-87	CFS2510608		GLEN ROSE	411
04/25/25	Fri	02:54	SECURITY-87	CFS2511203		GLEN ROSE	411
04/25/25	Fri	02:55	SECURITY-87	CFS2511204		GLEN ROSE	411
04/19/25	Sat	02:35	SECURITY-87	CFS2510628		GLEN ROSE	411
04/19/25	Sat	03:48	SECURITY-87	CFS2510629		GLEN ROSE	411
04/18/25	Fri	21:38	SECURITY-87	CFS2510597		GLEN ROSE	411
04/10/25	Thu	03:16	SECURITY-87	CFS2509777		GLEN ROSE	411
04/10/25	Thu	03:17	SECURITY-87	CFS2509779		GLEN ROSE	411
04/29/25	Tue	23:08	SECURITY-87	CFS2511647		GLEN ROSE	411
04/29/25	Tue	22:36	SECURITY-87	CFS2511638		GLEN ROSE	411
04/29/25	Tue	23:15	SECURITY-87	CFS2511653		GLEN ROSE	411
04/29/25	Tue	20:13	SECURITY-87	CFS2511614		GLEN ROSE	411
04/29/25	Tue	20:15	SECURITY-87	CFS2511615		GLEN ROSE	411
04/29/25	Tue	20:45	SECURITY-87	CFS2511616		GLEN ROSE	411
04/29/25	Tue	23:09	SECURITY-87	CFS2511649		GLEN ROSE	411
04/29/25	Tue	22:32	SECURITY-87	CFS2511634		GLEN ROSE	411
04/30/25	Wed	00:09	SECURITY-87	CFS2511664		GLEN ROSE	411
04/05/25	Sat	19:26	SECURITY-87	CFS2509334		GLEN ROSE	411
04/05/25	Sat	18:22	SECURITY-87	CFS2509316		GLEN ROSE	411
04/05/25	Sat	20:57	SECURITY-87	CFS2509354		GLEN ROSE	411
04/19/25	Sat	18:33	SECURITY-87	CFS2510668		GLEN ROSE	411
04/19/25	Sat	19:39	SECURITY-87	CFS2510679		GLEN ROSE	411
04/19/25	Sat	18:35	SECURITY-87	CFS2510669		GLEN ROSE	411
04/19/25	Sat	18:39	SECURITY-87	CFS2510670		GLEN ROSE	411
04/05/25	Sat	19:35	SECURITY-87	CFS2509336		GLEN ROSE	411
04/19/25	Sat	23:07	SECURITY-87	CFS2510696		GLEN ROSE	411
04/16/25	Wed	02:16	SECURITY-87	CFS2510407		GLEN ROSE	411
04/16/25	Wed	02:21	SECURITY-87	CFS2510412		GLEN ROSE	411
04/16/25	Wed	02:52	SECURITY-87	CFS2510423		GLEN ROSE	411
04/16/25	Wed	02:51	SECURITY-87	CFS2510421		GLEN ROSE	411
04/16/25	Wed	02:53	SECURITY-87	CFS2510424		GLEN ROSE	411
04/16/25	Wed	03:14	SECURITY-87	CFS2510429		GLEN ROSE	411
04/16/25	Wed	03:15	SECURITY-87	CFS2510430		GLEN ROSE	411
04/05/25	Sat	20:28	SECURITY-87	CFS2509349		GLEN ROSE	411
04/14/25	Mon	21:37	SECURITY-87	CFS2510314		GLEN ROSE	411
04/14/25	Mon	21:40	SECURITY-87	CFS2510317		GLEN ROSE	411
04/19/25	Sat	23:59	SECURITY-87	CFS2510707		GLEN ROSE	411
04/20/25	Sun	00:53	SECURITY-87	CFS2510722		GLEN ROSE	411
04/02/25	Wed	01:55	SECURITY-87	CFS2509001		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/20/25	Sun	18:26	SECURITY-87	CFS2510789		GLEN ROSE	411
04/02/25	Wed	01:54	SECURITY-87	CFS2509000		GLEN ROSE	411
04/23/25	Wed	21:00	SECURITY-87	CFS2511002		GLEN ROSE	411
04/21/25	Mon	01:35	SECURITY-87	CFS2510849		GLEN ROSE	411
04/20/25	Sun	19:43	SECURITY-87	CFS2510802		GLEN ROSE	411
04/02/25	Wed	02:13	SECURITY-87	CFS2509005		GLEN ROSE	411
04/02/25	Wed	02:35	SECURITY-87	CFS2509012		GLEN ROSE	411
04/02/25	Wed	02:36	SECURITY-87	CFS2509013		GLEN ROSE	411
04/28/25	Mon	22:18	SECURITY-87	CFS2511504		GLEN ROSE	411
04/28/25	Mon	22:19	SECURITY-87	CFS2511506		GLEN ROSE	411
04/29/25	Tue	00:10	SECURITY-87	CFS2511517		GLEN ROSE	411
04/20/25	Sun	20:15	SECURITY-87	CFS2510806		GLEN ROSE	411
04/01/25	Tue	00:41	SECURITY-87	CFS2508871		GLEN ROSE	411
04/01/25	Tue	00:43	SECURITY-87	CFS2508872		GLEN ROSE	411
04/20/25	Sun	21:12	SECURITY-87	CFS2510817		GLEN ROSE	411
04/01/25	Tue	00:46	SECURITY-87	CFS2508874		GLEN ROSE	411
04/20/25	Sun	23:36	SECURITY-87	CFS2510827		GLEN ROSE	411
04/21/25	Mon	00:53	SECURITY-87	CFS2510842		GLEN ROSE	411
04/29/25	Tue	03:31	SECURITY-87	CFS2511554		GLEN ROSE	411
04/24/25	Thu	00:59	SECURITY-87	CFS2511060		GLEN ROSE	411
04/24/25	Thu	01:16	SECURITY-87	CFS2511061		GLEN ROSE	411
04/24/25	Thu	01:17	SECURITY-87	CFS2511062		GLEN ROSE	411
04/29/25	Tue	03:12	SECURITY-87	CFS2511546		GLEN ROSE	411
04/24/25	Thu	01:20	SECURITY-87	CFS2511063		GLEN ROSE	411
04/24/25	Thu	03:23	SECURITY-87	CFS2511065		GLEN ROSE	411
04/24/25	Thu	03:23	SECURITY-87	CFS2511066		GLEN ROSE	411
04/29/25	Tue	03:34	SECURITY-87	CFS2511555		GLEN ROSE	411
04/05/25	Sat	23:41	SECURITY-87	CFS2509375		GLEN ROSE	411
04/29/25	Tue	03:35	SECURITY-87	CFS2511557		GLEN ROSE	411
04/29/25	Tue	03:39	SECURITY-87	CFS2511558		GLEN ROSE	411
04/04/25	Fri	22:11	SECURITY-87	CFS2509253		GLEN ROSE	411
04/01/25	Tue	19:33	SECURITY-87	CFS2508958		GLEN ROSE	411
04/01/25	Tue	19:28	SECURITY-87	CFS2508957		GLEN ROSE	411
04/01/25	Tue	19:41	SECURITY-87	CFS2508961		GLEN ROSE	411
04/24/25	Thu	03:27	SECURITY-87	CFS2511068		GLEN ROSE	411
04/04/25	Fri	22:01	SECURITY-87	CFS2509249		GLEN ROSE	411
04/04/25	Fri	22:12	SECURITY-87	CFS2509254		GLEN ROSE	411
04/04/25	Fri	22:15	SECURITY-87	CFS2509255		GLEN ROSE	411
04/28/25	Mon	21:47	SECURITY-87	CFS2511495		GLEN ROSE	411
04/28/25	Mon	20:17	SECURITY-87	CFS2511479		GLEN ROSE	411
04/01/25	Tue	22:19	SECURITY-87	CFS2508981		GLEN ROSE	411
04/01/25	Tue	22:21	SECURITY-87	CFS2508982		GLEN ROSE	411
04/01/25	Tue	22:22	SECURITY-87	CFS2508983		GLEN ROSE	411
04/01/25	Tue	22:31	SECURITY-87	CFS2508985		GLEN ROSE	411
04/01/25	Tue	22:50	SECURITY-87	CFS2508988		GLEN ROSE	411
04/07/25	Mon	00:30	SECURITY-87	CFS2509444		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/11/25	Fri	01:58	SECURITY-87	CFS2509896		GLEN ROSE	411
04/24/25	Thu	03:39	SECURITY-87	CFS2511069		GLEN ROSE	411
04/16/25	Wed	02:18	SECURITY-87	CFS2510409		GLEN ROSE	411
04/16/25	Wed	03:14	SECURITY-87	CFS2510428		GLEN ROSE	411
04/28/25	Mon	23:42	SECURITY-87	CFS2511512		GLEN ROSE	411
04/28/25	Mon	23:45	SECURITY-87	CFS2511514		GLEN ROSE	411
04/28/25	Mon	23:43	SECURITY-87	CFS2511513		GLEN ROSE	411
04/24/25	Thu	00:58	SECURITY-87	CFS2511058		GLEN ROSE	411
04/24/25	Thu	00:59	SECURITY-87	CFS2511059		GLEN ROSE	411
04/18/25	Fri	23:15	SECURITY-87	CFS2510610		GLEN ROSE	411
04/18/25	Fri	21:40	SECURITY-87	CFS2510599		GLEN ROSE	411
04/18/25	Fri	23:14	SECURITY-87	CFS2510609		GLEN ROSE	411
04/18/25	Fri	23:16	SECURITY-87	CFS2510611		GLEN ROSE	411
04/28/25	Mon	21:44	SECURITY-87	CFS2511493		GLEN ROSE	411
04/18/25	Fri	23:34	SECURITY-87	CFS2510616		GLEN ROSE	411
04/20/25	Sun	00:05	SECURITY-87	CFS2510711		GLEN ROSE	411
04/20/25	Sun	00:01	SECURITY-87	CFS2510709		GLEN ROSE	411
04/21/25	Mon	01:17	SECURITY-87	CFS2510847		GLEN ROSE	411
04/25/25	Fri	02:10	SECURITY-87	CFS2511169		GLEN ROSE	411
04/24/25	Thu	03:25	SECURITY-87	CFS2511067		GLEN ROSE	411
04/25/25	Fri	02:40	SECURITY-87	CFS2511188		GLEN ROSE	411
04/25/25	Fri	03:08	SECURITY-87	CFS2511208		GLEN ROSE	411
04/25/25	Fri	02:59	SECURITY-87	CFS2511206		GLEN ROSE	411
04/25/25	Fri	01:40	SECURITY-87	CFS2511141		GLEN ROSE	411
04/25/25	Fri	01:40	SECURITY-87	CFS2511142		GLEN ROSE	411
04/25/25	Fri	01:50	SECURITY-87	CFS2511154		GLEN ROSE	411
04/25/25	Fri	01:47	SECURITY-87	CFS2511149		GLEN ROSE	411
04/25/25	Fri	01:52	SECURITY-87	CFS2511157		GLEN ROSE	411
04/25/25	Fri	02:08	SECURITY-87	CFS2511167		GLEN ROSE	411
04/25/25	Fri	02:39	SECURITY-87	CFS2511186		GLEN ROSE	411
04/25/25	Fri	02:41	SECURITY-87	CFS2511190		GLEN ROSE	411
04/25/25	Fri	02:48	SECURITY-87	CFS2511197		GLEN ROSE	411
04/25/25	Fri	02:52	SECURITY-87	CFS2511200		GLEN ROSE	411
04/29/25	Tue	22:37	SECURITY-87	CFS2511639		GLEN ROSE	411
04/29/25	Tue	03:43	SECURITY-87	CFS2511560		GLEN ROSE	411
04/29/25	Tue	03:27	SECURITY-87	CFS2511550		GLEN ROSE	411
04/29/25	Tue	03:31	SECURITY-87	CFS2511553		GLEN ROSE	411
04/29/25	Tue	21:32	SECURITY-87	CFS2511621		GLEN ROSE	411
04/29/25	Tue	22:18	SECURITY-87	CFS2511630		GLEN ROSE	411
04/29/25	Tue	23:06	SECURITY-87	CFS2511645		GLEN ROSE	411
04/29/25	Tue	22:35	SECURITY-87	CFS2511636		GLEN ROSE	411
04/29/25	Tue	23:16	SECURITY-87	CFS2511654		GLEN ROSE	411
04/29/25	Tue	23:16	SECURITY-87	CFS2511656		GLEN ROSE	411
04/29/25	Tue	23:48	SECURITY-87	CFS2511663		GLEN ROSE	411
04/30/25	Wed	00:23	SECURITY-87	CFS2511666		GLEN ROSE	411
04/22/25	Tue	23:10	SECURITY-87	CFS2510946		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/22/25	Tue	23:15	SECURITY-87	CFS2510949		GLEN ROSE	412
04/08/25	Tue	00:26	SECURITY-87	CFS2509553		GLEN ROSE	412
04/08/25	Tue	00:25	SECURITY-87	CFS2509551		GLEN ROSE	412
04/13/25	Sun	22:48	SECURITY-87	CFS2510238		GLEN ROSE	412
04/12/25	Sat	03:07	SECURITY-87	CFS2510015		GLEN ROSE	412
04/03/25	Thu	21:06	SECURITY-87	CFS2509159		GLEN ROSE	412
04/08/25	Tue	00:20	SECURITY-87	CFS2509548		GLEN ROSE	412
04/09/25	Wed	04:12	SECURITY-87	CFS2509641		GLEN ROSE	412
04/22/25	Tue	23:11	SECURITY-87	CFS2510947		GLEN ROSE	412
04/12/25	Sat	03:06	SECURITY-87	CFS2510013		GLEN ROSE	412
04/28/25	Mon	00:42	SECURITY-87	CFS2511396		GLEN ROSE	412
04/03/25	Thu	23:12	SECURITY-87	CFS2509178		GLEN ROSE	412
04/03/25	Thu	03:40	SECURITY-87	CFS2509126		GLEN ROSE	412
04/08/25	Tue	04:14	SECURITY-87	CFS2509582		GLEN ROSE	412
04/03/25	Thu	23:11	SECURITY-87	CFS2509177		GLEN ROSE	412
04/09/25	Wed	04:07	SECURITY-87	CFS2509638		GLEN ROSE	412
04/03/25	Thu	23:10	SECURITY-87	CFS2509176		GLEN ROSE	412
04/03/25	Thu	23:07	SECURITY-87	CFS2509175		GLEN ROSE	412
04/03/25	Thu	23:05	SECURITY-87	CFS2509173		GLEN ROSE	412
04/30/25	Wed	22:44	SECURITY-87	CFS2511725		GLEN ROSE	412
04/13/25	Sun	22:49	SECURITY-87	CFS2510239		GLEN ROSE	412
04/30/25	Wed	23:41	SECURITY-87	CFS2511743		GLEN ROSE	412
04/12/25	Sat	03:05	SECURITY-87	CFS2510011		GLEN ROSE	412
04/26/25	Sat	03:44	SECURITY-87	CFS2511302		GLEN ROSE	412
04/26/25	Sat	03:43	SECURITY-87	CFS2511301		GLEN ROSE	412
04/17/25	Thu	00:27	SECURITY-87	CFS2510487		GLEN ROSE	412
04/11/25	Fri	20:20	SECURITY-87	CFS2509973		GLEN ROSE	412
04/13/25	Sun	22:55	SECURITY-87	CFS2510247		GLEN ROSE	412
04/08/25	Tue	00:36	SECURITY-87	CFS2509567		GLEN ROSE	412
04/13/25	Sun	22:50	SECURITY-87	CFS2510240		GLEN ROSE	412
04/08/25	Tue	00:35	SECURITY-87	CFS2509565		GLEN ROSE	412
04/13/25	Sun	22:58	SECURITY-87	CFS2510251		GLEN ROSE	412
04/03/25	Thu	03:41	SECURITY-87	CFS2509127		GLEN ROSE	412
04/09/25	Wed	04:06	SECURITY-87	CFS2509637		GLEN ROSE	412
04/28/25	Mon	00:07	SECURITY-87	CFS2511394		GLEN ROSE	412
04/13/25	Sun	23:02	SECURITY-87	CFS2510253		GLEN ROSE	412
04/30/25	Wed	22:47	SECURITY-87	CFS2511728		GLEN ROSE	412
04/03/25	Thu	22:58	SECURITY-87	CFS2509170		GLEN ROSE	412
04/13/25	Sun	23:12	SECURITY-87	CFS2510261		GLEN ROSE	412
04/08/25	Tue	01:02	SECURITY-87	CFS2509579		GLEN ROSE	412
04/30/25	Wed	23:39	SECURITY-87	CFS2511742		GLEN ROSE	412
04/11/25	Fri	23:55	SECURITY-87	CFS2509995		GLEN ROSE	412
04/26/25	Sat	23:26	SECURITY-87	CFS2511349		GLEN ROSE	412
04/28/25	Mon	00:49	SECURITY-87	CFS2511399		GLEN ROSE	412
04/12/25	Sat	02:58	SECURITY-87	CFS2510002		GLEN ROSE	412
04/17/25	Thu	00:39	SECURITY-87	CFS2510490		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/13/25	Sun	23:15	SECURITY-87	CFS2510263		GLEN ROSE	412
04/12/25	Sat	03:08	SECURITY-87	CFS2510016		GLEN ROSE	412
04/30/25	Wed	22:49	SECURITY-87	CFS2511731		GLEN ROSE	412
04/21/25	Mon	23:15	SECURITY-87	CFS2510902		GLEN ROSE	412
04/28/25	Mon	00:41	SECURITY-87	CFS2511395		GLEN ROSE	412
04/21/25	Mon	23:14	SECURITY-87	CFS2510901		GLEN ROSE	412
04/09/25	Wed	04:09	SECURITY-87	CFS2509639		GLEN ROSE	412
04/17/25	Thu	00:35	SECURITY-87	CFS2510488		GLEN ROSE	412
04/30/25	Wed	22:48	SECURITY-87	CFS2511729		GLEN ROSE	412
04/13/25	Sun	22:54	SECURITY-87	CFS2510246		GLEN ROSE	412
04/16/25	Wed	20:20	SECURITY-87	CFS2510470		GLEN ROSE	412
04/11/25	Fri	20:19	SECURITY-87	CFS2509972		GLEN ROSE	412
04/13/25	Sun	22:53	SECURITY-87	CFS2510245		GLEN ROSE	412
04/30/25	Wed	22:49	SECURITY-87	CFS2511732		GLEN ROSE	412
04/02/25	Wed	22:51	SECURITY-87	CFS2509093		GLEN ROSE	412
04/08/25	Tue	00:34	SECURITY-87	CFS2509564		GLEN ROSE	412
04/08/25	Tue	00:32	SECURITY-87	CFS2509563		GLEN ROSE	412
04/02/25	Wed	22:50	SECURITY-87	CFS2509092		GLEN ROSE	412
04/08/25	Tue	00:31	SECURITY-87	CFS2509562		GLEN ROSE	412
04/30/25	Wed	22:50	SECURITY-87	CFS2511734		GLEN ROSE	412
04/08/25	Tue	00:30	SECURITY-87	CFS2509560		GLEN ROSE	412
04/02/25	Wed	22:49	SECURITY-87	CFS2509091		GLEN ROSE	412
04/13/25	Sun	22:45	SECURITY-87	CFS2510236		GLEN ROSE	412
04/02/25	Wed	22:47	SECURITY-87	CFS2509090		GLEN ROSE	412
04/13/25	Sun	22:41	SECURITY-87	CFS2510233		GLEN ROSE	412
04/22/25	Tue	23:14	SECURITY-87	CFS2510948		GLEN ROSE	412
04/13/25	Sun	22:50	SECURITY-87	CFS2510241		GLEN ROSE	412
04/13/25	Sun	22:51	SECURITY-87	CFS2510243		GLEN ROSE	412
04/13/25	Sun	22:51	SECURITY-87	CFS2510244		GLEN ROSE	412
04/08/25	Tue	00:29	SECURITY-87	CFS2509558		GLEN ROSE	412
04/13/25	Sun	22:46	SECURITY-87	CFS2510237		GLEN ROSE	412
04/26/25	Sat	03:45	SECURITY-87	CFS2511303		GLEN ROSE	412
04/28/25	Mon	00:53	SECURITY-87	CFS2511401		GLEN ROSE	412
04/12/25	Sat	03:00	SECURITY-87	CFS2510004		GLEN ROSE	412
04/08/25	Tue	00:27	SECURITY-87	CFS2509555		GLEN ROSE	412
04/26/25	Sat	03:47	SECURITY-87	CFS2511304		GLEN ROSE	412
04/13/25	Sun	22:56	SECURITY-87	CFS2510248		GLEN ROSE	412
04/27/25	Sun	03:38	SECURITY-87	CFS2511363		GLEN ROSE	412
04/13/25	Sun	23:10	SECURITY-87	CFS2510259		GLEN ROSE	412
04/26/25	Sat	23:25	SECURITY-87	CFS2511348		GLEN ROSE	412
04/17/25	Thu	00:26	SECURITY-87	CFS2510486		GLEN ROSE	412
04/13/25	Sun	23:00	SECURITY-87	CFS2510252		GLEN ROSE	412
04/22/25	Tue	22:43	SECURITY-87	CFS2510940		GLEN ROSE	412
04/13/25	Sun	23:09	SECURITY-87	CFS2510258		GLEN ROSE	412
04/13/25	Sun	21:19	SECURITY-87	CFS2510230		GLEN ROSE	412
04/12/25	Sat	03:02	SECURITY-87	CFS2510009		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/22/25	Tue	20:33	SECURITY-87	CFS2510939		GLEN ROSE	412
04/08/25	Tue	23:26	SECURITY-87	CFS2509622		GLEN ROSE	417
04/09/25	Wed	00:50	SECURITY-87	CFS2509634		GLEN ROSE	417
04/27/25	Sun	03:48	SECURITY-87	CFS2511366		GLEN ROSE	417
04/13/25	Sun	22:44	SECURITY-87	CFS2510235		GLEN ROSE	417
04/09/25	Wed	01:15	SECURITY-87	CFS2509635		GLEN ROSE	417
04/09/25	Wed	04:06	SECURITY-87	CFS2509636		GLEN ROSE	417
04/08/25	Tue	00:30	SECURITY-87	CFS2509559		GLEN ROSE	417
04/12/25	Sat	03:07	SECURITY-87	CFS2510014		GLEN ROSE	417
04/12/25	Sat	02:58	SECURITY-87	CFS2510001		GLEN ROSE	417
04/12/25	Sat	03:02	SECURITY-87	CFS2510008		GLEN ROSE	417
04/12/25	Sat	03:31	SECURITY-87	CFS2510023		GLEN ROSE	417
04/12/25	Sat	03:00	SECURITY-87	CFS2510005		GLEN ROSE	417
04/12/25	Sat	03:06	SECURITY-87	CFS2510012		GLEN ROSE	417
04/12/25	Sat	03:09	SECURITY-87	CFS2510017		GLEN ROSE	417
04/17/25	Thu	23:41	SECURITY-87	CFS2510544		GLEN ROSE	417
04/12/25	Sat	03:04	SECURITY-87	CFS2510010		GLEN ROSE	417
04/22/25	Tue	22:46	SECURITY-87	CFS2510943		GLEN ROSE	417
04/12/25	Sat	03:17	SECURITY-87	CFS2510020		GLEN ROSE	417
04/13/25	Sun	22:43	SECURITY-87	CFS2510234		GLEN ROSE	417
04/08/25	Tue	00:30	SECURITY-87	CFS2509561		GLEN ROSE	417
04/22/25	Tue	22:48	SECURITY-87	CFS2510944		GLEN ROSE	417
04/13/25	Sun	22:57	SECURITY-87	CFS2510249		GLEN ROSE	417
04/08/25	Tue	00:39	SECURITY-87	CFS2509569		GLEN ROSE	417
04/08/25	Tue	00:29	SECURITY-87	CFS2509557		GLEN ROSE	417
04/22/25	Tue	22:45	SECURITY-87	CFS2510942		GLEN ROSE	417
04/08/25	Tue	00:27	SECURITY-87	CFS2509556		GLEN ROSE	417
04/13/25	Sun	23:38	SECURITY-87	CFS2510266		GLEN ROSE	417
04/08/25	Tue	00:27	SECURITY-87	CFS2509554		GLEN ROSE	417
04/08/25	Tue	00:24	SECURITY-87	CFS2509550		GLEN ROSE	417
04/08/25	Tue	00:25	SECURITY-87	CFS2509552		GLEN ROSE	417
04/28/25	Mon	01:15	SECURITY-87	CFS2511403		GLEN ROSE	417
04/08/25	Tue	00:20	SECURITY-87	CFS2509547		GLEN ROSE	417
04/19/25	Sat	01:38	SECURITY-87	CFS2510621		GLEN ROSE	417
04/08/25	Tue	00:51	SECURITY-87	CFS2509576		GLEN ROSE	417
04/08/25	Tue	00:14	SECURITY-87	CFS2509546		GLEN ROSE	417
04/30/25	Wed	22:45	SECURITY-87	CFS2511726		GLEN ROSE	417
04/27/25	Sun	03:34	SECURITY-87	CFS2511360		GLEN ROSE	417
04/08/25	Tue	00:52	SECURITY-87	CFS2509577		GLEN ROSE	417
04/03/25	Thu	22:55	SECURITY-87	CFS2509167		GLEN ROSE	417
04/08/25	Tue	00:35	SECURITY-87	CFS2509566		GLEN ROSE	417
04/08/25	Tue	01:04	SECURITY-87	CFS2509581		GLEN ROSE	417
04/27/25	Sun	01:44	SECURITY-87	CFS2511354		GLEN ROSE	417
04/08/25	Tue	04:14	SECURITY-87	CFS2509583		GLEN ROSE	417
04/19/25	Sat	01:40	SECURITY-87	CFS2510625		GLEN ROSE	417
04/19/25	Sat	01:39	SECURITY-87	CFS2510623		GLEN ROSE	417

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/17/25	Thu	23:40	SECURITY-87	CFS2510542		GLEN ROSE	417
04/30/25	Wed	22:55	SECURITY-87	CFS2511736		GLEN ROSE	417
04/03/25	Thu	22:56	SECURITY-87	CFS2509168		GLEN ROSE	417
04/17/25	Thu	23:41	SECURITY-87	CFS2510543		GLEN ROSE	417
04/18/25	Fri	23:18	SECURITY-87	CFS2510613		GLEN ROSE	417
04/30/25	Wed	21:46	SECURITY-87	CFS2511722		GLEN ROSE	417
04/30/25	Wed	21:47	SECURITY-87	CFS2511723		GLEN ROSE	417
04/26/25	Sat	00:04	SECURITY-87	CFS2511292		GLEN ROSE	417
04/28/25	Mon	03:07	SECURITY-87	CFS2511405		GLEN ROSE	417
04/25/25	Fri	23:38	SECURITY-87	CFS2511289		GLEN ROSE	417
04/27/25	Sun	03:45	SECURITY-87	CFS2511365		GLEN ROSE	417
04/09/25	Wed	00:44	SECURITY-87	CFS2509632		GLEN ROSE	417
04/26/25	Sat	00:01	SECURITY-87	CFS2511290		GLEN ROSE	417
04/27/25	Sun	03:38	SECURITY-87	CFS2511362		GLEN ROSE	417
04/26/25	Sat	00:03	SECURITY-87	CFS2511291		GLEN ROSE	417
04/28/25	Mon	02:39	SECURITY-87	CFS2511404		GLEN ROSE	417
04/30/25	Wed	22:43	SECURITY-87	CFS2511724		GLEN ROSE	417
04/16/25	Wed	23:31	SECURITY-87	CFS2510484		GLEN ROSE	417
04/19/25	Sat	01:39	SECURITY-87	CFS2510622		GLEN ROSE	417
04/03/25	Thu	23:50	SECURITY-87	CFS2509190		GLEN ROSE	417
04/03/25	Thu	23:45	SECURITY-87	CFS2509182		GLEN ROSE	417
04/03/25	Thu	23:49	SECURITY-87	CFS2509188		GLEN ROSE	417
04/23/25	Wed	00:49	SECURITY-87	CFS2510955		GLEN ROSE	417
04/08/25	Tue	23:27	SECURITY-87	CFS2509624		GLEN ROSE	417
04/03/25	Thu	23:46	SECURITY-87	CFS2509185		GLEN ROSE	417
04/03/25	Thu	23:47	SECURITY-87	CFS2509186		GLEN ROSE	417
04/03/25	Thu	23:50	SECURITY-87	CFS2509189		GLEN ROSE	417
04/19/25	Sat	01:39	SECURITY-87	CFS2510624		GLEN ROSE	417
04/03/25	Thu	23:48	SECURITY-87	CFS2509187		GLEN ROSE	417
04/03/25	Thu	23:52	SECURITY-87	CFS2509191		GLEN ROSE	417
04/03/25	Thu	01:29	SECURITY-87	CFS2509106		GLEN ROSE	417
04/03/25	Thu	01:10	SECURITY-87	CFS2509094		GLEN ROSE	417
04/03/25	Thu	01:11	SECURITY-87	CFS2509095		GLEN ROSE	417
04/03/25	Thu	01:12	SECURITY-87	CFS2509097		GLEN ROSE	417
04/03/25	Thu	01:13	SECURITY-87	CFS2509099		GLEN ROSE	417
04/03/25	Thu	01:14	SECURITY-87	CFS2509101		GLEN ROSE	417
04/03/25	Thu	01:31	SECURITY-87	CFS2509110		GLEN ROSE	417
04/03/25	Thu	23:58	SECURITY-87	CFS2509194		GLEN ROSE	417
04/30/25	Wed	22:48	SECURITY-87	CFS2511730		GLEN ROSE	417
04/03/25	Thu	01:14	SECURITY-87	CFS2509100		GLEN ROSE	417
04/03/25	Thu	01:42	SECURITY-87	CFS2509121		GLEN ROSE	417
04/08/25	Tue	23:06	SECURITY-87	CFS2509617		GLEN ROSE	417
04/08/25	Tue	23:27	SECURITY-87	CFS2509623		GLEN ROSE	417
04/27/25	Sun	03:32	SECURITY-87	CFS2511359		GLEN ROSE	417
04/27/25	Sun	03:39	SECURITY-87	CFS2511364		GLEN ROSE	417
04/28/25	Mon	03:13	SECURITY-87	CFS2511411		GLEN ROSE	417

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/25	Sat	02:57	SECURITY-87	CFS2509999		GLEN ROSE	417
04/28/25	Mon	03:13	SECURITY-87	CFS2511409		GLEN ROSE	417
04/28/25	Mon	03:13	SECURITY-87	CFS2511410		GLEN ROSE	417
04/28/25	Mon	03:11	SECURITY-87	CFS2511408		GLEN ROSE	417
04/28/25	Mon	03:08	SECURITY-87	CFS2511407		GLEN ROSE	417
04/28/25	Mon	03:08	SECURITY-87	CFS2511406		GLEN ROSE	417
04/12/25	Sat	02:57	SECURITY-87	CFS2510000		GLEN ROSE	417
04/11/25	Fri	23:46	SECURITY-87	CFS2509993		GLEN ROSE	417
04/03/25	Thu	03:04	SECURITY-87	CFS2509125		GLEN ROSE	417
04/03/25	Thu	01:15	SECURITY-87	CFS2509102		GLEN ROSE	417
04/03/25	Thu	01:26	SECURITY-87	CFS2509104		GLEN ROSE	417
04/03/25	Thu	01:29	SECURITY-87	CFS2509108		GLEN ROSE	417
04/03/25	Thu	01:27	SECURITY-87	CFS2509105		GLEN ROSE	417
04/03/25	Thu	01:31	SECURITY-87	CFS2509111		GLEN ROSE	417
04/03/25	Thu	01:33	SECURITY-87	CFS2509114		GLEN ROSE	417
04/03/25	Thu	01:34	SECURITY-87	CFS2509115		GLEN ROSE	417
04/03/25	Thu	01:44	SECURITY-87	CFS2509122		GLEN ROSE	417
04/03/25	Thu	01:42	SECURITY-87	CFS2509120		GLEN ROSE	417
04/03/25	Thu	01:32	SECURITY-87	CFS2509112		GLEN ROSE	417
04/03/25	Thu	01:32	SECURITY-87	CFS2509113		GLEN ROSE	417
04/12/25	Sat	02:59	SECURITY-87	CFS2510003		GLEN ROSE	417
04/04/25	Fri	00:41	SECURITY-87	CFS2509195		GLEN ROSE	417
04/03/25	Thu	01:38	SECURITY-87	CFS2509116		GLEN ROSE	417
04/03/25	Thu	01:40	SECURITY-87	CFS2509118		GLEN ROSE	417
04/03/25	Thu	01:46	SECURITY-87	CFS2509124		GLEN ROSE	417
04/03/25	Thu	01:39	SECURITY-87	CFS2509117		GLEN ROSE	417
04/03/25	Thu	01:41	SECURITY-87	CFS2509119		GLEN ROSE	417
04/04/25	Fri	02:52	SECURITY-87	CFS2509197		GLEN ROSE	417
04/03/25	Thu	01:44	SECURITY-87	CFS2509123		GLEN ROSE	417
04/17/25	Thu	23:42	SECURITY-87	CFS2510545		GLEN ROSE	417
04/12/25	Sat	03:00	SECURITY-87	CFS2510007		GLEN ROSE	417
04/30/25	Wed	22:55	SECURITY-87	CFS2511737		GLEN ROSE	417
04/30/25	Wed	22:51	SECURITY-87	CFS2511735		GLEN ROSE	417
04/27/25	Sun	03:36	SECURITY-87	CFS2511361		GLEN ROSE	417
04/08/25	Tue	00:40	SECURITY-87	CFS2509573		GLEN ROSE	417
04/08/25	Tue	00:39	SECURITY-87	CFS2509571		GLEN ROSE	417
04/27/25	Sun	00:45	SECURITY-87	CFS2511350		GLEN ROSE	417
04/13/25	Sun	22:51	SECURITY-87	CFS2510242		GLEN ROSE	417
04/11/25	Fri	23:43	SECURITY-87	CFS2509992		GLEN ROSE	417
04/30/25	Wed	22:50	SECURITY-87	CFS2511733		GLEN ROSE	417
04/13/25	Sun	23:03	SECURITY-87	CFS2510255		GLEN ROSE	417
04/17/25	Thu	23:42	SECURITY-87	CFS2510546		GLEN ROSE	417
04/08/25	Tue	00:49	SECURITY-87	CFS2509575		GLEN ROSE	417
04/03/25	Thu	22:59	SECURITY-87	CFS2509171		GLEN ROSE	417
04/08/25	Tue	23:26	SECURITY-87	CFS2509621		GLEN ROSE	417
04/09/25	Wed	00:45	SECURITY-87	CFS2509633		GLEN ROSE	417

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/30/25	Wed	22:46	SECURITY-87	CFS2511727		GLEN ROSE	417
04/10/25	Thu	13:13	SECURITY-87	CFS2509822		GLEN ROSE	418
04/24/25	Thu	07:39	SECURITY-87	CFS2511081		GLEN ROSE	418
04/06/25	Sun	09:57	SECURITY-87	CFS2509393		GLEN ROSE	418
04/10/25	Thu	13:06	SECURITY-87	CFS2509821		GLEN ROSE	418
04/23/25	Wed	07:59	SECURITY-87	CFS2510964		GLEN ROSE	418
04/06/25	Sun	08:22	SECURITY-87	CFS2509390		GLEN ROSE	418
04/19/25	Sat	07:05	SECURITY-87	CFS2510631		GLEN ROSE	418
04/09/25	Wed	06:05	SECURITY-87	CFS2509647		GLEN ROSE	418
04/09/25	Wed	14:09	SECURITY-87	CFS2509697		GLEN ROSE	418
04/24/25	Thu	11:34	SECURITY-87	CFS2511098		GLEN ROSE	418
04/20/25	Sun	16:32	SECURITY-87	CFS2510781		GLEN ROSE	418
04/04/25	Fri	09:45	SECURITY-87	CFS2509204		GLEN ROSE	418
04/19/25	Sat	13:24	SECURITY-87	CFS2510652		GLEN ROSE	418
04/04/25	Fri	11:24	SECURITY-87	CFS2509215		GLEN ROSE	418
04/06/25	Sun	08:10	SECURITY-87	CFS2509387		GLEN ROSE	418
04/06/25	Sun	08:19	SECURITY-87	CFS2509388		GLEN ROSE	418
04/24/25	Thu	11:13	SECURITY-87	CFS2511093		GLEN ROSE	418
04/20/25	Sun	16:47	SECURITY-87	CFS2510784		GLEN ROSE	418
04/04/25	Fri	09:48	SECURITY-87	CFS2509205		GLEN ROSE	418
04/06/25	Sun	08:20	SECURITY-87	CFS2509389		GLEN ROSE	418
04/09/25	Wed	06:07	SECURITY-87	CFS2509648		GLEN ROSE	418
04/06/25	Sun	12:49	SECURITY-87	CFS2509407		GLEN ROSE	418
04/15/25	Tue	09:02	SECURITY-87	CFS2510358		GLEN ROSE	418
04/13/25	Sun	06:47	SECURITY-87	CFS2510187		GLEN ROSE	418
04/20/25	Sun	10:27	SECURITY-87	CFS2510751		GLEN ROSE	418
04/20/25	Sun	08:51	SECURITY-87	CFS2510747		GLEN ROSE	418
04/20/25	Sun	16:37	SECURITY-87	CFS2510783		GLEN ROSE	418
04/06/25	Sun	12:47	SECURITY-87	CFS2509406		GLEN ROSE	418
04/10/25	Thu	08:20	SECURITY-87	CFS2509796		GLEN ROSE	418
04/10/25	Thu	08:25	SECURITY-87	CFS2509797		GLEN ROSE	418
04/09/25	Wed	05:55	SECURITY-87	CFS2509643		GLEN ROSE	418
04/10/25	Thu	10:20	SECURITY-87	CFS2509800		GLEN ROSE	418
04/06/25	Sun	12:53	SECURITY-87	CFS2509408		GLEN ROSE	418
04/10/25	Thu	10:21	SECURITY-87	CFS2509801		GLEN ROSE	418
04/09/25	Wed	05:57	SECURITY-87	CFS2509644		GLEN ROSE	418
04/15/25	Tue	09:00	SECURITY-87	CFS2510357		GLEN ROSE	418
04/15/25	Tue	08:58	SECURITY-87	CFS2510356		GLEN ROSE	418
04/09/25	Wed	06:00	SECURITY-87	CFS2509645		GLEN ROSE	418
04/20/25	Sun	08:49	SECURITY-87	CFS2510745		GLEN ROSE	418
04/09/25	Wed	06:03	SECURITY-87	CFS2509646		GLEN ROSE	418
04/24/25	Thu	07:42	SECURITY-87	CFS2511082		GLEN ROSE	418
04/05/25	Sat	07:14	SECURITY-87	CFS2509278		GLEN ROSE	418
04/14/25	Mon	10:20	SECURITY-87	CFS2510275		GLEN ROSE	418
04/20/25	Sun	08:50	SECURITY-87	CFS2510746		GLEN ROSE	418
04/20/25	Sun	10:30	SECURITY-87	CFS2510752		GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/09/25	Wed	14:37	SECURITY-87	CFS2509699		GLEN ROSE	418
04/01/25	Tue	06:32	SECURITY-87	CFS2508904		GLEN ROSE	418
04/09/25	Wed	12:14	SECURITY-87	CFS2509685		GLEN ROSE	418
04/15/25	Tue	08:56	SECURITY-87	CFS2510355		GLEN ROSE	418
04/01/25	Tue	06:29	SECURITY-87	CFS2508901		GLEN ROSE	418
04/01/25	Tue	06:30	SECURITY-87	CFS2508903		GLEN ROSE	418
04/14/25	Mon	06:08	SECURITY-87	CFS2510270		GLEN ROSE	418
04/06/25	Sun	10:04	SECURITY-87	CFS2509394		GLEN ROSE	418
04/13/25	Sun	12:07	SECURITY-87	CFS2510198		GLEN ROSE	418
04/01/25	Tue	09:47	SECURITY-87	CFS2508919		GLEN ROSE	418
04/24/25	Thu	11:30	SECURITY-87	CFS2511097		GLEN ROSE	418
04/20/25	Sun	16:32	SECURITY-87	CFS2510782		GLEN ROSE	418
04/14/25	Mon	06:03	SECURITY-87	CFS2510269		GLEN ROSE	418
04/20/25	Sun	10:20	SECURITY-87	CFS2510749		GLEN ROSE	418
04/01/25	Tue	09:48	SECURITY-87	CFS2508920		GLEN ROSE	418
04/13/25	Sun	13:30	SECURITY-87	CFS2510204		GLEN ROSE	418
04/01/25	Tue	14:42	SECURITY-87	CFS2508936		GLEN ROSE	418
04/06/25	Sun	06:00	SECURITY-87	CFS2509380		GLEN ROSE	418
04/06/25	Sun	06:02	SECURITY-87	CFS2509381		GLEN ROSE	418
04/01/25	Tue	14:47	SECURITY-87	CFS2508938		GLEN ROSE	418
04/06/25	Sun	06:04	SECURITY-87	CFS2509382		GLEN ROSE	418
04/24/25	Thu	11:17	SECURITY-87	CFS2511095		GLEN ROSE	418
04/24/25	Thu	15:05	SECURITY-87	CFS2511120		GLEN ROSE	418
04/19/25	Sat	07:06	SECURITY-87	CFS2510632		GLEN ROSE	418
04/05/25	Sat	15:08	SECURITY-87	CFS2509310		GLEN ROSE	418
04/13/25	Sun	06:39	SECURITY-87	CFS2510186		GLEN ROSE	418
04/24/25	Thu	11:11	SECURITY-87	CFS2511092		GLEN ROSE	418
04/09/25	Wed	14:20	SECURITY-87	CFS2509698		GLEN ROSE	418
04/01/25	Tue	14:44	SECURITY-87	CFS2508937		GLEN ROSE	418
04/01/25	Tue	09:51	SECURITY-87	CFS2508921		GLEN ROSE	418
04/01/25	Tue	10:56	SECURITY-87	CFS2508929		GLEN ROSE	418
04/01/25	Tue	09:54	SECURITY-87	CFS2508923		GLEN ROSE	418
04/01/25	Tue	09:45	SECURITY-87	CFS2508918		GLEN ROSE	418
04/05/25	Sat	07:10	SECURITY-87	CFS2509277		GLEN ROSE	418
04/01/25	Tue	09:52	SECURITY-87	CFS2508922		GLEN ROSE	418
04/24/25	Thu	11:16	SECURITY-87	CFS2511094		GLEN ROSE	418
04/13/25	Sun	12:08	SECURITY-87	CFS2510199		GLEN ROSE	418
04/28/25	Mon	21:31	SECURITY-87	CFS2511490		GLEN ROSE	420
04/29/25	Tue	01:42	SECURITY-87	CFS2511538		GLEN ROSE	420
04/14/25	Mon	23:06	SECURITY-87	CFS2510330		GLEN ROSE	420
04/19/25	Sat	23:08	SECURITY-87	CFS2510697		GLEN ROSE	420
04/14/25	Mon	23:05	SECURITY-87	CFS2510329		GLEN ROSE	420
04/29/25	Tue	01:35	SECURITY-87	CFS2511535		GLEN ROSE	420
04/20/25	Sun	21:34	SECURITY-87	CFS2510823		GLEN ROSE	420
04/14/25	Mon	23:07	SECURITY-87	CFS2510331		GLEN ROSE	420
04/20/25	Sun	00:27	SECURITY-87	CFS2510720		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/15/25	Tue	04:24	SECURITY-87	CFS2510350		GLEN ROSE	420
04/05/25	Sat	19:22	SECURITY-87	CFS2509333		GLEN ROSE	420
04/14/25	Mon	23:09	SECURITY-87	CFS2510333		GLEN ROSE	420
04/01/25	Tue	02:50	SECURITY-87	CFS2508888		GLEN ROSE	420
04/05/25	Sat	23:41	SECURITY-87	CFS2509376		GLEN ROSE	420
04/14/25	Mon	23:23	SECURITY-87	CFS2510334		GLEN ROSE	420
04/29/25	Tue	01:41	SECURITY-87	CFS2511537		GLEN ROSE	420
04/01/25	Tue	02:53	SECURITY-87	CFS2508889		GLEN ROSE	420
04/01/25	Tue	02:54	SECURITY-87	CFS2508890		GLEN ROSE	420
04/01/25	Tue	03:09	SECURITY-87	CFS2508891		GLEN ROSE	420
04/01/25	Tue	03:11	SECURITY-87	CFS2508892		GLEN ROSE	420
04/21/25	Mon	00:42	SECURITY-87	CFS2510836		GLEN ROSE	420
04/14/25	Mon	23:29	SECURITY-87	CFS2510335		GLEN ROSE	420
04/14/25	Mon	23:52	SECURITY-87	CFS2510336		GLEN ROSE	420
04/21/25	Mon	00:46	SECURITY-87	CFS2510837		GLEN ROSE	420
04/01/25	Tue	03:14	SECURITY-87	CFS2508893		GLEN ROSE	420
04/01/25	Tue	03:14	SECURITY-87	CFS2508894		GLEN ROSE	420
04/19/25	Sat	23:44	SECURITY-87	CFS2510703		GLEN ROSE	420
04/01/25	Tue	03:16	SECURITY-87	CFS2508895		GLEN ROSE	420
04/01/25	Tue	03:22	SECURITY-87	CFS2508896		GLEN ROSE	420
04/15/25	Tue	00:01	SECURITY-87	CFS2510340		GLEN ROSE	420
04/01/25	Tue	03:37	SECURITY-87	CFS2508897		GLEN ROSE	420
04/23/25	Wed	21:05	SECURITY-87	CFS2511004		GLEN ROSE	420
04/23/25	Wed	21:26	SECURITY-87	CFS2511014		GLEN ROSE	420
04/29/25	Tue	03:00	SECURITY-87	CFS2511544		GLEN ROSE	420
04/29/25	Tue	01:38	SECURITY-87	CFS2511536		GLEN ROSE	420
04/07/25	Mon	03:41	SECURITY-87	CFS2509487		GLEN ROSE	420
04/20/25	Sun	20:31	SECURITY-87	CFS2510810		GLEN ROSE	420
04/02/25	Wed	01:38	SECURITY-87	CFS2508993		GLEN ROSE	420
04/05/25	Sat	22:26	SECURITY-87	CFS2509362		GLEN ROSE	420
04/29/25	Tue	00:35	SECURITY-87	CFS2511526		GLEN ROSE	420
04/20/25	Sun	18:36	SECURITY-87	CFS2510791		GLEN ROSE	420
04/20/25	Sun	18:49	SECURITY-87	CFS2510794		GLEN ROSE	420
04/20/25	Sun	19:04	SECURITY-87	CFS2510799		GLEN ROSE	420
04/23/25	Wed	21:07	SECURITY-87	CFS2511006		GLEN ROSE	420
04/29/25	Tue	00:22	SECURITY-87	CFS2511521		GLEN ROSE	420
04/29/25	Tue	00:19	SECURITY-87	CFS2511520		GLEN ROSE	420
04/28/25	Mon	22:17	SECURITY-87	CFS2511503		GLEN ROSE	420
04/05/25	Sat	21:59	SECURITY-87	CFS2509357		GLEN ROSE	420
04/21/25	Mon	01:27	SECURITY-87	CFS2510848		GLEN ROSE	420
04/04/25	Fri	20:47	SECURITY-87	CFS2509238		GLEN ROSE	420
04/05/25	Sat	21:58	SECURITY-87	CFS2509356		GLEN ROSE	420
04/19/25	Sat	19:30	SECURITY-87	CFS2510677		GLEN ROSE	420
04/04/25	Fri	20:49	SECURITY-87	CFS2509239		GLEN ROSE	420
04/07/25	Mon	03:22	SECURITY-87	CFS2509481		GLEN ROSE	420
04/04/25	Fri	20:50	SECURITY-87	CFS2509240		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/07/25	Mon	03:24	SECURITY-87	CFS2509482		GLEN ROSE	420
04/07/25	Mon	03:26	SECURITY-87	CFS2509483		GLEN ROSE	420
04/07/25	Mon	03:29	SECURITY-87	CFS2509484		GLEN ROSE	420
04/05/25	Sat	20:01	SECURITY-87	CFS2509344		GLEN ROSE	420
04/01/25	Tue	19:27	SECURITY-87	CFS2508955		GLEN ROSE	420
04/01/25	Tue	19:27	SECURITY-87	CFS2508956		GLEN ROSE	420
04/28/25	Mon	19:05	SECURITY-87	CFS2511462		GLEN ROSE	420
04/01/25	Tue	19:37	SECURITY-87	CFS2508959		GLEN ROSE	420
04/01/25	Tue	21:05	SECURITY-87	CFS2508972		GLEN ROSE	420
04/07/25	Mon	03:31	SECURITY-87	CFS2509485		GLEN ROSE	420
04/28/25	Mon	20:41	SECURITY-87	CFS2511485		GLEN ROSE	420
04/07/25	Mon	03:40	SECURITY-87	CFS2509486		GLEN ROSE	420
04/07/25	Mon	03:43	SECURITY-87	CFS2509488		GLEN ROSE	420
04/28/25	Mon	23:11	SECURITY-87	CFS2511511		GLEN ROSE	420
04/28/25	Mon	22:15	SECURITY-87	CFS2511502		GLEN ROSE	420
04/10/25	Thu	20:48	SECURITY-87	CFS2509862		GLEN ROSE	420
04/28/25	Mon	20:17	SECURITY-87	CFS2511478		GLEN ROSE	420
04/29/25	Tue	02:58	SECURITY-87	CFS2511542		GLEN ROSE	420
04/28/25	Mon	20:41	SECURITY-87	CFS2511484		GLEN ROSE	420
04/28/25	Mon	20:18	SECURITY-87	CFS2511480		GLEN ROSE	420
04/28/25	Mon	20:29	SECURITY-87	CFS2511482		GLEN ROSE	420
04/23/25	Wed	21:45	SECURITY-87	CFS2511022		GLEN ROSE	420
04/25/25	Fri	01:47	SECURITY-87	CFS2511150		GLEN ROSE	420
04/01/25	Tue	21:41	SECURITY-87	CFS2508976		GLEN ROSE	420
04/25/25	Fri	01:58	SECURITY-87	CFS2511161		GLEN ROSE	420
04/25/25	Fri	01:50	SECURITY-87	CFS2511155		GLEN ROSE	420
04/29/25	Tue	01:44	SECURITY-87	CFS2511539		GLEN ROSE	420
04/29/25	Tue	03:00	SECURITY-87	CFS2511543		GLEN ROSE	420
04/25/25	Fri	01:46	SECURITY-87	CFS2511148		GLEN ROSE	420
04/25/25	Fri	02:31	SECURITY-87	CFS2511180		GLEN ROSE	420
04/05/25	Sat	18:28	SECURITY-87	CFS2509318		GLEN ROSE	420
04/25/25	Fri	02:44	SECURITY-87	CFS2511192		GLEN ROSE	420
04/10/25	Thu	22:20	SECURITY-87	CFS2509870		GLEN ROSE	420
04/10/25	Thu	20:39	SECURITY-87	CFS2509859		GLEN ROSE	420
04/10/25	Thu	20:50	SECURITY-87	CFS2509863		GLEN ROSE	420
04/10/25	Thu	22:09	SECURITY-87	CFS2509869		GLEN ROSE	420
04/10/25	Thu	21:56	SECURITY-87	CFS2509865		GLEN ROSE	420
04/10/25	Thu	22:08	SECURITY-87	CFS2509868		GLEN ROSE	420
04/23/25	Wed	23:19	SECURITY-87	CFS2511039		GLEN ROSE	420
04/23/25	Wed	23:17	SECURITY-87	CFS2511038		GLEN ROSE	420
04/23/25	Wed	23:13	SECURITY-87	CFS2511036		GLEN ROSE	420
04/23/25	Wed	23:28	SECURITY-87	CFS2511043		GLEN ROSE	420
04/23/25	Wed	22:59	SECURITY-87	CFS2511034		GLEN ROSE	420
04/23/25	Wed	22:40	SECURITY-87	CFS2511028		GLEN ROSE	420
04/25/25	Fri	01:48	SECURITY-87	CFS2511151		GLEN ROSE	420
04/23/25	Wed	21:04	SECURITY-87	CFS2511003		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/30/25	Wed	02:04	SECURITY-87	CFS2511668		GLEN ROSE	420
04/05/25	Sat	02:28	SECURITY-87	CFS2509259		GLEN ROSE	420
04/05/25	Sat	03:23	SECURITY-87	CFS2509268		GLEN ROSE	420
04/09/25	Wed	21:46	SECURITY-87	CFS2509735		GLEN ROSE	420
04/10/25	Thu	20:46	SECURITY-87	CFS2509860		GLEN ROSE	420
04/11/25	Fri	01:36	SECURITY-87	CFS2509889		GLEN ROSE	420
04/11/25	Fri	01:37	SECURITY-87	CFS2509890		GLEN ROSE	420
04/10/25	Thu	23:05	SECURITY-87	CFS2509875		GLEN ROSE	420
04/10/25	Thu	23:45	SECURITY-87	CFS2509883		GLEN ROSE	420
04/11/25	Fri	00:53	SECURITY-87	CFS2509884		GLEN ROSE	420
04/21/25	Mon	00:48	SECURITY-87	CFS2510839		GLEN ROSE	420
04/05/25	Sat	18:52	SECURITY-87	CFS2509323		GLEN ROSE	420
04/09/25	Wed	21:48	SECURITY-87	CFS2509736		GLEN ROSE	420
04/09/25	Wed	22:41	SECURITY-87	CFS2509742		GLEN ROSE	420
04/23/25	Wed	22:37	SECURITY-87	CFS2511027		GLEN ROSE	420
04/10/25	Thu	02:48	SECURITY-87	CFS2509763		GLEN ROSE	420
04/24/25	Thu	04:23	SECURITY-87	CFS2511077		GLEN ROSE	420
04/10/25	Thu	02:50	SECURITY-87	CFS2509764		GLEN ROSE	420
04/20/25	Sun	02:59	SECURITY-87	CFS2510736		GLEN ROSE	420
04/20/25	Sun	20:28	SECURITY-87	CFS2510809		GLEN ROSE	420
04/20/25	Sun	01:10	SECURITY-87	CFS2510725		GLEN ROSE	420
04/20/25	Sun	01:07	SECURITY-87	CFS2510724		GLEN ROSE	420
04/20/25	Sun	00:57	SECURITY-87	CFS2510723		GLEN ROSE	420
04/20/25	Sun	00:21	SECURITY-87	CFS2510718		GLEN ROSE	420
04/20/25	Sun	00:18	SECURITY-87	CFS2510716		GLEN ROSE	420
04/20/25	Sun	00:19	SECURITY-87	CFS2510717		GLEN ROSE	420
04/29/25	Tue	23:11	SECURITY-87	CFS2511651		GLEN ROSE	420
04/23/25	Wed	23:16	SECURITY-87	CFS2511037		GLEN ROSE	420
04/19/25	Sat	19:32	SECURITY-87	CFS2510678		GLEN ROSE	420
04/10/25	Thu	21:57	SECURITY-87	CFS2509866		GLEN ROSE	420
04/10/25	Thu	21:59	SECURITY-87	CFS2509867		GLEN ROSE	420
04/23/25	Wed	22:58	SECURITY-87	CFS2511033		GLEN ROSE	420
04/23/25	Wed	22:57	SECURITY-87	CFS2511032		GLEN ROSE	420
04/21/25	Mon	01:01	SECURITY-87	CFS2510844		GLEN ROSE	420
04/23/25	Wed	23:26	SECURITY-87	CFS2511042		GLEN ROSE	420
04/23/25	Wed	23:19	SECURITY-87	CFS2511040		GLEN ROSE	420
04/07/25	Mon	02:03	SECURITY-87	CFS2509471		GLEN ROSE	420
04/10/25	Thu	03:13	SECURITY-87	CFS2509775		GLEN ROSE	420
04/10/25	Thu	20:48	SECURITY-87	CFS2509861		GLEN ROSE	420
04/20/25	Sun	01:18	SECURITY-87	CFS2510727		GLEN ROSE	420
04/10/25	Thu	18:39	SECURITY-87	CFS2509841		GLEN ROSE	420
04/21/25	Mon	00:52	SECURITY-87	CFS2510841		GLEN ROSE	420
04/20/25	Sun	01:16	SECURITY-87	CFS2510726		GLEN ROSE	420
04/28/25	Mon	18:31	SECURITY-87	CFS2511456		GLEN ROSE	420
04/28/25	Mon	21:06	SECURITY-87	CFS2511488		GLEN ROSE	420
04/28/25	Mon	21:33	SECURITY-87	CFS2511491		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/23/25	Wed	23:23	SECURITY-87	CFS2511041		GLEN ROSE	420
04/29/25	Tue	22:28	SECURITY-87	CFS2511633		GLEN ROSE	420
04/10/25	Thu	02:47	SECURITY-87	CFS2509762		GLEN ROSE	420
04/29/25	Tue	00:15	SECURITY-87	CFS2511518		GLEN ROSE	420
04/21/25	Mon	00:47	SECURITY-87	CFS2510838		GLEN ROSE	420
04/24/25	Thu	00:11	SECURITY-87	CFS2511048		GLEN ROSE	420
04/10/25	Thu	03:11	SECURITY-87	CFS2509774		GLEN ROSE	420
04/29/25	Tue	00:17	SECURITY-87	CFS2511519		GLEN ROSE	420
04/19/25	Sat	15:23	SECURITY-87	CFS2510662		GLEN ROSE	421
04/15/25	Tue	09:11	SECURITY-87	CFS2510361		GLEN ROSE	421
04/05/25	Sat	08:17	SECURITY-87	CFS2509285		GLEN ROSE	421
04/06/25	Sun	08:40	SECURITY-87	CFS2509391		GLEN ROSE	421
04/09/25	Wed	11:32	SECURITY-87	CFS2509682		GLEN ROSE	421
04/05/25	Sat	07:49	SECURITY-87	CFS2509281		GLEN ROSE	421
04/01/25	Tue	15:27	SECURITY-87	CFS2508941		GLEN ROSE	421
04/28/25	Mon	08:55	SECURITY-87	CFS2511428		GLEN ROSE	421
04/06/25	Sun	08:48	SECURITY-87	CFS2509392		GLEN ROSE	421
04/24/25	Thu	10:26	SECURITY-87	CFS2511089		GLEN ROSE	421
04/14/25	Mon	23:08	SECURITY-87	CFS2510332		GLEN ROSE	450
04/12/25	Sat	07:57	SECURITY-87	CFS2510026		GLEN ROSE	453
04/21/25	Mon	09:21	SECURITY-87	CFS2510860		GLEN ROSE	455
04/21/25	Mon	10:13	SECURITY-87	CFS2510867		GLEN ROSE	455
04/21/25	Mon	09:24	SECURITY-87	CFS2510861		GLEN ROSE	455
04/21/25	Mon	09:25	SECURITY-87	CFS2510862		GLEN ROSE	455
04/21/25	Mon	17:05	SECURITY-87	CFS2510891		GLEN ROSE	455
04/21/25	Mon	15:04	SECURITY-87	CFS2510888		GLEN ROSE	455
04/25/25	Fri	09:08	SECURITY-87	CFS2511226		GLEN ROSE	800
04/25/25	Fri	08:51	SECURITY-87	CFS2511221		GLEN ROSE	800
04/25/25	Fri	08:51	SECURITY-87	CFS2511222		GLEN ROSE	800
04/25/25	Fri	09:07	SECURITY-87	CFS2511225		GLEN ROSE	800
04/25/25	Fri	09:10	SECURITY-87	CFS2511230		GLEN ROSE	800
04/17/25	Thu	10:22	SECURITY-87	CFS2510506		GLEN ROSE	800
04/25/25	Fri	09:10	SECURITY-87	CFS2511231		GLEN ROSE	800
04/05/25	Sat	11:00	SECURITY-87	CFS2509296		GLEN ROSE	800
04/07/25	Mon	08:11	SECURITY-87	CFS2509497		GLEN ROSE	800
04/05/25	Sat	14:05	SECURITY-87	CFS2509305		GLEN ROSE	800
04/17/25	Thu	10:11	SECURITY-87	CFS2510503		GLEN ROSE	800
04/29/25	Tue	09:35	SECURITY-87	CFS2511574		GLEN ROSE	800
04/25/25	Fri	08:50	SECURITY-87	CFS2511220		GLEN ROSE	800
04/05/25	Sat	10:18	SECURITY-87	CFS2509291		GLEN ROSE	800
04/05/25	Sat	10:17	SECURITY-87	CFS2509290		GLEN ROSE	800
04/10/25	Thu	11:13	SECURITY-87	CFS2509809		GLEN ROSE	800
04/17/25	Thu	10:23	SECURITY-87	CFS2510508		GLEN ROSE	800
04/10/25	Thu	11:07	SECURITY-87	CFS2509806		GLEN ROSE	800
04/17/25	Thu	10:23	SECURITY-87	CFS2510507		GLEN ROSE	800
04/20/25	Sun	13:09	SECURITY-87	CFS2510768		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/06/25	Sun	12:00	SECURITY-87	CFS2509401		GLEN ROSE	804
04/06/25	Sun	12:01	SECURITY-87	CFS2509402		GLEN ROSE	804
04/06/25	Sun	12:03	SECURITY-87	CFS2509403		GLEN ROSE	804
04/06/25	Sun	12:04	SECURITY-87	CFS2509404		GLEN ROSE	804
04/10/25	Thu	19:21	SECURITY-87	CFS2509851		GLEN ROSE	804
04/10/25	Thu	16:26	SECURITY-87	CFS2509829		GLEN ROSE	804
04/10/25	Thu	16:27	SECURITY-87	CFS2509830		GLEN ROSE	804
04/10/25	Thu	16:28	SECURITY-87	CFS2509831		GLEN ROSE	804
04/10/25	Thu	16:29	SECURITY-87	CFS2509832		GLEN ROSE	804
04/25/25	Fri	19:41	SECURITY-87	CFS2511283		GLEN ROSE	804
04/25/25	Fri	19:37	SECURITY-87	CFS2511281		GLEN ROSE	804
04/02/25	Wed	19:36	SECURITY-87	CFS2509072		GLEN ROSE	804
04/18/25	Fri	11:49	SECURITY-87	CFS2510568		GLEN ROSE	804
04/01/25	Tue	18:48	SECURITY-87	CFS2508950		GLEN ROSE	804
04/26/25	Sat	19:13	SECURITY-87	CFS2511337		GLEN ROSE	804
04/02/25	Wed	19:35	SECURITY-87	CFS2509069		GLEN ROSE	804
04/26/25	Sat	15:35	SECURITY-87	CFS2511329		GLEN ROSE	804
04/02/25	Wed	19:38	SECURITY-87	CFS2509074		GLEN ROSE	804
04/26/25	Sat	15:37	SECURITY-87	CFS2511330		GLEN ROSE	804
04/20/25	Sun	13:09	SECURITY-87	CFS2510769		GLEN ROSE	804
04/02/25	Wed	19:37	SECURITY-87	CFS2509073		GLEN ROSE	804
04/06/25	Sun	17:33	SECURITY-87	CFS2509417		GLEN ROSE	804
04/02/25	Wed	19:40	SECURITY-87	CFS2509076		GLEN ROSE	804
04/25/25	Fri	19:39	SECURITY-87	CFS2511282		GLEN ROSE	804
04/20/25	Sun	13:11	SECURITY-87	CFS2510770		GLEN ROSE	804
04/01/25	Tue	18:46	SECURITY-87	CFS2508949		GLEN ROSE	804
04/01/25	Tue	18:51	SECURITY-87	CFS2508952		GLEN ROSE	804
04/25/25	Fri	19:27	SECURITY-87	CFS2511277		GLEN ROSE	804
04/25/25	Fri	19:26	SECURITY-87	CFS2511276		GLEN ROSE	804
04/25/25	Fri	19:33	SECURITY-87	CFS2511280		GLEN ROSE	804
04/25/25	Fri	19:30	SECURITY-87	CFS2511279		GLEN ROSE	804
04/02/25	Wed	19:39	SECURITY-87	CFS2509075		GLEN ROSE	804
04/26/25	Sat	13:50	SECURITY-87	CFS2511318		GLEN ROSE	804
04/25/25	Fri	19:29	SECURITY-87	CFS2511278		GLEN ROSE	804
04/26/25	Sat	13:51	SECURITY-87	CFS2511319		GLEN ROSE	804
04/26/25	Sat	13:55	SECURITY-87	CFS2511320		GLEN ROSE	804
04/03/25	Thu	21:16	SECURITY-87	CFS2509160		GLEN ROSE	804
04/01/25	Tue	18:49	SECURITY-87	CFS2508951		GLEN ROSE	804
04/26/25	Sat	15:40	SECURITY-87	CFS2511332		GLEN ROSE	804
04/03/25	Thu	21:17	SECURITY-87	CFS2509161		GLEN ROSE	804
04/03/25	Thu	21:18	SECURITY-87	CFS2509162		GLEN ROSE	804
04/03/25	Thu	21:20	SECURITY-87	CFS2509163		GLEN ROSE	804
04/23/25	Wed	20:10	SECURITY-87	CFS2510997		GLEN ROSE	804
04/03/25	Thu	21:21	SECURITY-87	CFS2509164		GLEN ROSE	804
04/26/25	Sat	11:43	SECURITY-87	CFS2511314		GLEN ROSE	

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Count (Description)

740

Security Detail Total: 740**Suspicious Activity**

04/02/25	Wed	13:30	SUSPACT-39	CFS2509052		GLEN ROSE	406
04/16/25	Wed	05:14	SUSPACT-39	CFS2510433		GLEN ROSE	411
04/20/25	Sun	18:29	SUSPACT-39	CFS2510790		GLEN ROSE	411, 420
04/20/25	Sun	03:53	SUSPACT-39	CFS2510742		GLEN ROSE	411, 420
04/12/25	Sat	23:25	SUSPACT-39	CFS2510178		GLEN ROSE	412
04/18/25	Fri	21:58	SUSPACT-39	CFS2510600		GLEN ROSE	417
04/15/25	Tue	09:50	SUSPACT-39	CFS2510370		GLEN ROSE	418, 421, 100
04/07/25	Mon	01:02	SUSPACT-39	CFS2509459		GLEN ROSE	420, 411
04/03/25	Thu	11:42	SUSPACT-39	CFS2509139		GLEN ROSE	800
04/02/25	Wed	12:21	SUSPACT-39	CFS2509047	SCSOP2500660	GLEN ROSE	GRW, 406, 419, 800

Count (Description)

10

Suspicious Activity Total: 10**Suspicious Person**

04/28/25	Mon	14:03	SUSPER-37	CFS2511446		GLEN ROSE	410
04/30/25	Wed	15:44	SUSPER-37	CFS2511704		GLEN ROSE	410, 419
04/19/25	Sat	21:32	SUSPER-37	CFS2510690		GLEN ROSE	411
04/24/25	Thu	04:28	SUSPER-37	CFS2511078		GLEN ROSE	411
04/03/25	Thu	09:51	SUSPER-37	CFS2509136		GLEN ROSE	419, 402
04/30/25	Wed	13:40	SUSPER-37	CFS2511701		GLEN ROSE	419, 410
04/13/25	Sun	13:37	SUSPER-37	CFS2510205		GLEN ROSE	4942, 418, 419, 1C550
04/07/25	Mon	09:51	SUSPER-37	CFS2509510		GLEN ROSE	800
04/02/25	Wed	16:21	SUSPER-37	CFS2509060		GLEN ROSE	804

Count (Description)

9

Suspicious Person Total: 9**Suspicious Vehicle**

04/23/25	Wed	21:49	VEHSUSP-38	CFS2511023		GLEN ROSE	411
04/28/25	Mon	00:46	VEHSUSP-38	CFS2511398		GLEN ROSE	412
04/03/25	Thu	22:57	VEHSUSP-38	CFS2509169		GLEN ROSE	412
04/27/25	Sun	01:46	VEHSUSP-38	CFS2511355		GLEN ROSE	412
04/26/25	Sat	03:40	VEHSUSP-38	CFS2511299		GLEN ROSE	417
04/29/25	Tue	01:54	VEHSUSP-38	CFS2511541		GLEN ROSE	420
04/25/25	Fri	02:02	VEHSUSP-38	CFS2511163		GLEN ROSE	420
04/01/25	Tue	21:57	VEHSUSP-38	CFS2508979		GLEN ROSE	420
04/23/25	Wed	21:42	VEHSUSP-38	CFS2511021		GLEN ROSE	420
04/10/25	Thu	03:59	VEHSUSP-38	CFS2509787		GLEN ROSE	420, 411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/25	Wed	09:19	VEHSUSP-38	CFS2510441		GLEN ROSE	800
04/10/25	Thu	17:14	VEHSUSP-38	CFS2509835		GLEN ROSE	804
04/20/25	Sun	01:59	VEHSUSP-38	CFS2510733	SCSOP2500846	GLEN ROSE	GRW, 420, 411

Count (Description)

13

Suspicious Vehicle Total: 13**Threat**

04/17/25	Thu	13:10	THREAT-40	CFS2510516		GLEN ROSE	800
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Count (Description)

1

Threat Total: 1**Traffic Detail/Debris-lines in roadway/Parking Issues/light outage**

04/15/25	Tue	23:43	TAFFDET-83	CFS2510406		GLEN ROSE	412
04/16/25	Wed	09:14	TAFFDET-83	CFS2510440		GLEN ROSE	419
04/17/25	Thu	09:04	TAFFDET-83	CFS2510499		GLEN ROSE	419, 800
04/23/25	Wed	09:41	TAFFDET-83	CFS2510969		GLEN ROSE	421, 418
04/11/25	Fri	11:54	TAFFDET-83	CFS2509943		GLEN ROSE	450
04/11/25	Fri	07:25	TAFFDET-83	CFS2509912		GLEN ROSE	800
04/25/25	Fri	15:37	TAFFDET-83	CFS2511266		GLEN ROSE	800
04/17/25	Thu	12:16	TAFFDET-83	CFS2510513		GLEN ROSE	800
04/12/25	Sat	13:45	TAFFDET-83	CFS2510053		GLEN ROSE	800
04/07/25	Mon	07:13	TAFFDET-83	CFS2509495		GLEN ROSE	800
04/02/25	Wed	07:28	TAFFDET-83	CFS2509024		GLEN ROSE	800
04/16/25	Wed	11:10	TAFFDET-83	CFS2510446		GLEN ROSE	800
04/16/25	Wed	08:57	TAFFDET-83	CFS2510436		GLEN ROSE	800
04/25/25	Fri	07:06	TAFFDET-83	CFS2511214		GLEN ROSE	800
04/26/25	Sat	15:59	TAFFDET-83	CFS2511333		GLEN ROSE	804
04/11/25	Fri	15:50	TAFFDET-83	CFS2509959		GLEN ROSE	804
04/11/25	Fri	15:50	TAFFDET-83	CFS2509958		GLEN ROSE	804, 800
04/30/25	Wed	13:07	TAFFDET-83	CFS2511699		GLEN ROSE	BRU2, SCFD2

Count (Description)

18

Traffic Detail/Debris-lines in roadway/Parking Issues/light outage Total: 18**Traffic Stop**

04/04/25	Fri	20:44	TSTOP-85	CFS2509237	SCSOP2500681	GLEN ROSE	400
04/14/25	Mon	17:11	TSTOP-85	CFS2510297	SCSOP2500809	GLEN ROSE	400
04/11/25	Fri	21:40	TSTOP-85	CFS2509978	SCSOP2500726	GLEN ROSE	400, 804
04/12/25	Sat	16:49	TSTOP-85	CFS2510113	SCSOP2500770	GLEN ROSE	402, 411
04/12/25	Sat	12:12	TSTOP-85	CFS2510038	SCSOP2500728	GLEN ROSE	404, 406
04/12/25	Sat	19:45	TSTOP-85	CFS2510146	SCSOP2500784	GLEN ROSE	404, 407
04/12/25	Sat	16:21	TSTOP-85	CFS2510100	SCSOP2500760	GLEN ROSE	406
04/12/25	Sat	15:41	TSTOP-85	CFS2510085		GLEN ROSE	406
04/12/25	Sat	21:18	TSTOP-85	CFS2510170	SCSOP2500792	GLEN ROSE	406

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/25	Sat	18:26	TSTOP-85	CFS2510131	SCSOP2500775	GLEN ROSE	406
04/12/25	Sat	13:58	TSTOP-85	CFS2510056	SCSOP2500738	GLEN ROSE	406, 404
04/12/25	Sat	21:20	TSTOP-85	CFS2510171	SCSOP2500793	GLEN ROSE	406, 416
04/12/25	Sat	21:29	TSTOP-85	CFS2510172	SCSOP2500795	GLEN ROSE	406, 416
04/12/25	Sat	15:16	TSTOP-85	CFS2510076	SCSOP2500749	GLEN ROSE	407, 404, 416
04/27/25	Sun	16:22	TSTOP-85	CFS2511382	SCSOP2500890	GLEN ROSE	410
04/27/25	Sun	15:35	TSTOP-85	CFS2511377	SCSOP2500888	GLEN ROSE	410
04/27/25	Sun	15:52	TSTOP-85	CFS2511380	SCSOP2500889	GLEN ROSE	410, 419
04/07/25	Mon	00:12	TSTOP-85	CFS2509437	SCSOP2500700	GLEN ROSE	411
04/23/25	Wed	21:10	TSTOP-85	CFS2511007	SCSOP2500870	GLEN ROSE	411
04/29/25	Tue	18:42	TSTOP-85	CFS2511608	SCSOP2500911	GLEN ROSE	411
04/29/25	Tue	22:12	TSTOP-85	CFS2511627	SCSOP2500913	GLEN ROSE	411
04/20/25	Sun	20:25	TSTOP-85	CFS2510808	SCSOP2500849	GLEN ROSE	411
04/18/25	Fri	20:41	TSTOP-85	CFS2510592	SCSOP2500833	GLEN ROSE	411
04/28/25	Mon	22:46	TSTOP-85	CFS2511508	SCSOP2500903	GLEN ROSE	411
04/18/25	Fri	23:36	TSTOP-85	CFS2510617	SCSOP2500836	GLEN ROSE	411
04/20/25	Sun	23:37	TSTOP-85	CFS2510828	SCSOP2500854	GLEN ROSE	411
04/18/25	Fri	23:02	TSTOP-85	CFS2510606	SCSOP2500835	GLEN ROSE	411
04/07/25	Mon	00:38	TSTOP-85	CFS2509447	SCSOP2500701	GLEN ROSE	411
04/29/25	Tue	23:25	TSTOP-85	CFS2511659	SCSOP2500916	GLEN ROSE	411
04/20/25	Sun	21:17	TSTOP-85	CFS2510820	SCSOP2500852	GLEN ROSE	411
04/20/25	Sun	00:26	TSTOP-85	CFS2510719	SCSOP2500843	GLEN ROSE	411
04/04/25	Fri	21:55	TSTOP-85	CFS2509248	SCSOP2500683	GLEN ROSE	411
04/20/25	Sun	21:02	TSTOP-85	CFS2510816	SCSOP2500850	GLEN ROSE	411
04/05/25	Sat	23:27	TSTOP-85	CFS2509371	SCSOP2500696	GLEN ROSE	411
04/09/25	Wed	19:35	TSTOP-85	CFS2509712	SCSOP2500711	GLEN ROSE	411
04/28/25	Mon	22:07	TSTOP-85	CFS2511501	SCSOP2500901	GLEN ROSE	411
04/05/25	Sat	20:33	TSTOP-85	CFS2509351	SCSOP2500692	GLEN ROSE	411
04/14/25	Mon	21:07	TSTOP-85	CFS2510310	SCSOP2500813	GLEN ROSE	411
04/18/25	Fri	19:51	TSTOP-85	CFS2510587	SCSOP2500832	GLEN ROSE	411
04/18/25	Fri	21:12	TSTOP-85	CFS2510595	SCSOP2500834	GLEN ROSE	411
04/12/25	Sat	14:02	TSTOP-85	CFS2510057	SCSOP2500739	GLEN ROSE	411, 404, 406
04/12/25	Sat	12:25	TSTOP-85	CFS2510040	SCSOP2500731	GLEN ROSE	411, 404, 406
04/12/25	Sat	20:28	TSTOP-85	CFS2510155	SCSOP2500790	GLEN ROSE	411, 412, GRW
04/12/25	Sat	19:26	TSTOP-85	CFS2510142	SCSOP2500782	GLEN ROSE	411, 416
04/29/25	Tue	22:47	TSTOP-85	CFS2511643	SCSOP2500914	GLEN ROSE	411, 420
04/05/25	Sat	20:42	TSTOP-85	CFS2509352	SCSOP2500693	GLEN ROSE	411, 420
04/05/25	Sat	21:05	TSTOP-85	CFS2509355	SCSOP2500695	GLEN ROSE	411, 420, GRW
04/13/25	Sun	21:16	TSTOP-85	CFS2510229	SCSOP2500805	GLEN ROSE	412
04/16/25	Wed	20:30	TSTOP-85	CFS2510473	SCSOP2500824	GLEN ROSE	412
04/03/25	Thu	20:39	TSTOP-85	CFS2509158	SCSOP2500670	GLEN ROSE	412
04/26/25	Sat	21:05	TSTOP-85	CFS2511344	SCSOP2500884	GLEN ROSE	412
04/03/25	Thu	22:42	TSTOP-85	CFS2509165	SCSOP2500671	GLEN ROSE	412
04/22/25	Tue	19:43	TSTOP-85	CFS2510935	SCSOP2500862	GLEN ROSE	412
04/07/25	Mon	21:28	TSTOP-85	CFS2509530	SCSOP2500706	GLEN ROSE	412
04/02/25	Wed	20:54	TSTOP-85	CFS2509081	SCSOP2500664	GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/22/25	Tue	19:38	TSTOP-85	CFS2510933	SCSOP2500861	GLEN ROSE	412
04/03/25	Thu	23:00	TSTOP-85	CFS2509172	SCSOP2500672	GLEN ROSE	412
04/28/25	Mon	01:03	TSTOP-85	CFS2511402	SCSOP2500894	GLEN ROSE	412
04/12/25	Sat	19:47	TSTOP-85	CFS2510147	SCSOP2500785	GLEN ROSE	412
04/27/25	Sun	01:36	TSTOP-85	CFS2511353	SCSOP2500887	GLEN ROSE	412
04/27/25	Sun	21:57	TSTOP-85	CFS2511390	SCSOP2500892	GLEN ROSE	412, 417
04/12/25	Sat	20:43	TSTOP-85	CFS2510162	SCSOP2500788	GLEN ROSE	416
04/12/25	Sat	20:29	TSTOP-85	CFS2510156	SCSOP2500787	GLEN ROSE	416
04/12/25	Sat	15:48	TSTOP-85	CFS2510089	SCSOP2500753	GLEN ROSE	416, 406
04/12/25	Sat	17:32	TSTOP-85	CFS2510118	SCSOP2500773	GLEN ROSE	416, 411, 404, 407
04/14/25	Mon	17:15	TSTOP-85	CFS2510298	SCSOP2500810	GLEN ROSE	416, 411, 406
04/13/25	Sun	00:02	TSTOP-85	CFS2510180	SCSOP2500796	GLEN ROSE	417
04/09/25	Wed	04:59	TSTOP-85	CFS2509642	SCSOP2500709	GLEN ROSE	417
04/13/25	Sun	20:27	TSTOP-85	CFS2510222	SCSOP2500800	GLEN ROSE	417
04/13/25	Sun	20:19	TSTOP-85	CFS2510219	SCSOP2500799	GLEN ROSE	417
04/12/25	Sat	20:46	TSTOP-85	CFS2510163	SCSOP2500789	GLEN ROSE	417
04/13/25	Sun	23:19	TSTOP-85	CFS2510264	SCSOP2500806	GLEN ROSE	417, 412
04/10/25	Thu	11:27	TSTOP-85	CFS2509812	SCSOP2500717	GLEN ROSE	418
04/12/25	Sat	14:06	TSTOP-85	CFS2510059	SCSOP2500740	GLEN ROSE	419
04/02/25	Wed	16:02	TSTOP-85	CFS2509058	SCSOP2500663	GLEN ROSE	419
04/12/25	Sat	13:06	TSTOP-85	CFS2510048	SCSOP2500735	GLEN ROSE	420
04/28/25	Mon	22:34	TSTOP-85	CFS2511507	SCSOP2500902	GLEN ROSE	420
04/28/25	Mon	21:44	TSTOP-85	CFS2511492	SCSOP2500900	GLEN ROSE	420
04/07/25	Mon	01:57	TSTOP-85	CFS2509470	SCSOP2500702	GLEN ROSE	420
04/12/25	Sat	19:30	TSTOP-85	CFS2510143	SCSOP2500781	GLEN ROSE	420
04/05/25	Sat	20:54	TSTOP-85	CFS2509353	SCSOP2500694	GLEN ROSE	420
04/04/25	Fri	22:02	TSTOP-85	CFS2509250	SCSOP2500684	GLEN ROSE	420
04/09/25	Wed	20:35	TSTOP-85	CFS2509720	SCSOP2500712	GLEN ROSE	420
04/09/25	Wed	20:55	TSTOP-85	CFS2509722	SCSOP2500714	GLEN ROSE	420
04/29/25	Tue	23:20	TSTOP-85	CFS2511658	SCSOP2500915	GLEN ROSE	420
04/04/25	Fri	21:49	TSTOP-85	CFS2509246	SCSOP2500682	GLEN ROSE	420
04/20/25	Sun	02:47	TSTOP-85	CFS2510734	SCSOP2500847	GLEN ROSE	420
04/20/25	Sun	01:37	TSTOP-85	CFS2510732	SCSOP2500845	GLEN ROSE	420
04/12/25	Sat	16:42	TSTOP-85	CFS2510108	SCSOP2500764	GLEN ROSE	420
04/20/25	Sun	00:41	TSTOP-85	CFS2510721	SCSOP2500844	GLEN ROSE	420
04/23/25	Wed	23:40	TSTOP-85	CFS2511045	SCSOP2500872	GLEN ROSE	420
04/19/25	Sat	22:51	TSTOP-85	CFS2510692	SCSOP2500841	GLEN ROSE	420
04/20/25	Sun	21:20	TSTOP-85	CFS2510821	SCSOP2500851	GLEN ROSE	420
04/12/25	Sat	16:55	TSTOP-85	CFS2510115	SCSOP2500769	GLEN ROSE	420, 406
04/28/25	Mon	19:50	TSTOP-85	CFS2511477	SCSOP2500898	GLEN ROSE	420, 411
04/05/25	Sat	23:43	TSTOP-85	CFS2509377	SCSOP2500697	GLEN ROSE	420, 411
04/29/25	Tue	23:41	TSTOP-85	CFS2511662	SCSOP2500917	GLEN ROSE	420, 411
04/12/25	Sat	12:57	TSTOP-85	CFS2510047	SCSOP2500734	GLEN ROSE	420, 411
04/21/25	Mon	00:19	TSTOP-85	CFS2510835	SCSOP2500856	GLEN ROSE	420, 411
04/04/25	Fri	22:24	TSTOP-85	CFS2509256	SCSOP2500685	GLEN ROSE	420, 411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/19/25	Sat	22:17	TSTOP-85	CFS2510691	SCSOP2500840	GLEN ROSE	420, 411
04/15/25	Tue	09:02	TSTOP-85	CFS2510359	SCSOP2500815	GLEN ROSE	421
04/12/25	Sat	16:28	TSTOP-85	CFS2510102	SCSOP2500761	GLEN ROSE	453
04/12/25	Sat	12:52	TSTOP-85	CFS2510045	SCSOP2500733	GLEN ROSE	453
04/12/25	Sat	12:17	TSTOP-85	CFS2510039	SCSOP2500729	GLEN ROSE	453
04/12/25	Sat	16:44	TSTOP-85	CFS2510109	SCSOP2500768	GLEN ROSE	453
04/12/25	Sat	16:38	TSTOP-85	CFS2510106	SCSOP2500763	GLEN ROSE	453, 416
04/06/25	Sun	19:42	TSTOP-85	CFS2509427	SCSOP2500698	GLEN ROSE	4942, 411, 420
04/28/25	Mon	23:05	TSTOP-85	CFS2511509	SCSOP2500904	GLEN ROSE	

Count (Description)

109

Traffic Stop Total: 109**Trespass**

04/01/25	Tue	19:48	TRESPASS-26	CFS2508964	SCSOP2500657	GLEN ROSE	411, 420
04/07/25	Mon	07:46	TRESPASS-26	CFS2509496		GLEN ROSE	419
04/07/25	Mon	16:43	TRESPASS-26	CFS2509525		GLEN ROSE	419
04/14/25	Mon	12:30	TRESPASS-26	CFS2510286		GLEN ROSE	421
04/18/25	Fri	12:35	TRESPASS-26	CFS2510571		GLEN ROSE	421, 804, 4942, 418
04/28/25	Mon	11:00	TRESPASS-26	CFS2511436		GLEN ROSE	455, 452

Count (Description)

6

Trespass Total: 6**TRUANCY**

04/22/25	Tue	09:40	TRUANCY-15T	CFS2510912		GLEN ROSE	450
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Count (Description)

1

TRUANCY Total: 1**Unknown Type Fire**

04/11/25	Fri	21:28	FIRE-70	CFS2509977		GLEN ROSE	BRU1, SCFD1
04/29/25	Tue	07:56	FIRE-70	CFS2511567		GLEN ROSE	CHI1, ENG2

Count (Description)

2

Unknown Type Fire Total: 2**Unsecure Building**

04/18/25	Fri	19:06	OPENDR-64	CFS2510582	SCSOP2500831	GLEN ROSE	411, 417
04/05/25	Sat	20:00	OPENDR-64	CFS2509343		GLEN ROSE	420

Count (Description)

2

Unsecure Building Total: 2

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Vehicle Lock Out							
04/02/25	Wed	20:19	VEHLOCK-93	CFS2509078		GLEN ROSE	417, 412
04/20/25	Sun	08:37	VEHLOCK-93	CFS2510744		GLEN ROSE	418
04/04/25	Fri	15:21	VEHLOCK-93	CFS2509228		GLEN ROSE	418
04/17/25	Thu	14:26	VEHLOCK-93	CFS2510523		GLEN ROSE	419
04/26/25	Sat	09:05	VEHLOCK-93	CFS2511310		GLEN ROSE	419, 410
04/04/25	Fri	20:52	VEHLOCK-93	CFS2509241		GLEN ROSE	420
04/24/25	Thu	21:42	VEHLOCK-93	CFS2511137		GLEN ROSE	420
04/23/25	Wed	18:24	VEHLOCK-93	CFS2510995		GLEN ROSE	420
04/29/25	Tue	10:53	VEHLOCK-93	CFS2511584		GLEN ROSE	421

Count (Description)

9

Vehicle Lock Out Total: 9**Wanted or stolen indicated**

04/28/25	Mon	08:26	WANTED-99	CFS2511426	SCSOP2500896	GLEN ROSE	410
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Count (Description)

1

Wanted or stolen indicated Total: 1**Warrant Service**

04/29/25	Tue	12:23	WARRANT-58	CFS2511587	SCSOP2500909	GLEN ROSE	404
04/30/25	Wed	10:14	WARRANT-58	CFS2511689	SCSOP2500919	GLEN ROSE	406
04/15/25	Tue	17:04	WARRANT-58	CFS2510396		GLEN ROSE	418
04/23/25	Wed	10:54	WARRANT-58	CFS2510973		GLEN ROSE	418, 421
04/11/25	Fri	16:36	WARRANT-58	CFS2509964	SCSOP2500724	GLEN ROSE	419
04/11/25	Fri	10:11	WARRANT-58	CFS2509934	SCSOP2500723	GLEN ROSE	419
04/05/25	Sat	09:49	WARRANT-58	CFS2509288	SCSOP2500687	GLEN ROSE	421, 418

Count (Description)

7

Warrant Service Total: 7**Welfare Check**

04/14/25	Mon	19:11	WELFARE-84	CFS2510301		GLEN ROSE	411
04/10/25	Thu	18:44	WELFARE-84	CFS2509843		GLEN ROSE	411, 804
04/30/25	Wed	21:17	WELFARE-84	CFS2511720		GLEN ROSE	412
04/13/25	Sun	14:46	WELFARE-84	CFS2510209		GLEN ROSE	418, 419
04/30/25	Wed	10:24	WELFARE-84	CFS2511690		GLEN ROSE	419, 410
04/30/25	Wed	09:07	WELFARE-84	CFS2511686		GLEN ROSE	419, 410
04/05/25	Sat	14:45	WELFARE-84	CFS2509308	SCSOP2500688	GLEN ROSE	421
04/05/25	Sat	09:35	WELFARE-84	CFS2509287		GLEN ROSE	421, 418
04/02/25	Wed	08:08	WELFARE-84	CFS2509029		GLEN ROSE	

Count (Description)

9

Welfare Check Total: 9

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/25	Sat	14:58		CFS2510070		GLEN ROSE	1C408
04/21/25	Mon	12:06		CFS2510876		GLEN ROSE	455
04/05/25	Sat	00:32		CFS2509258		GLEN ROSE	

Count (Description)

0

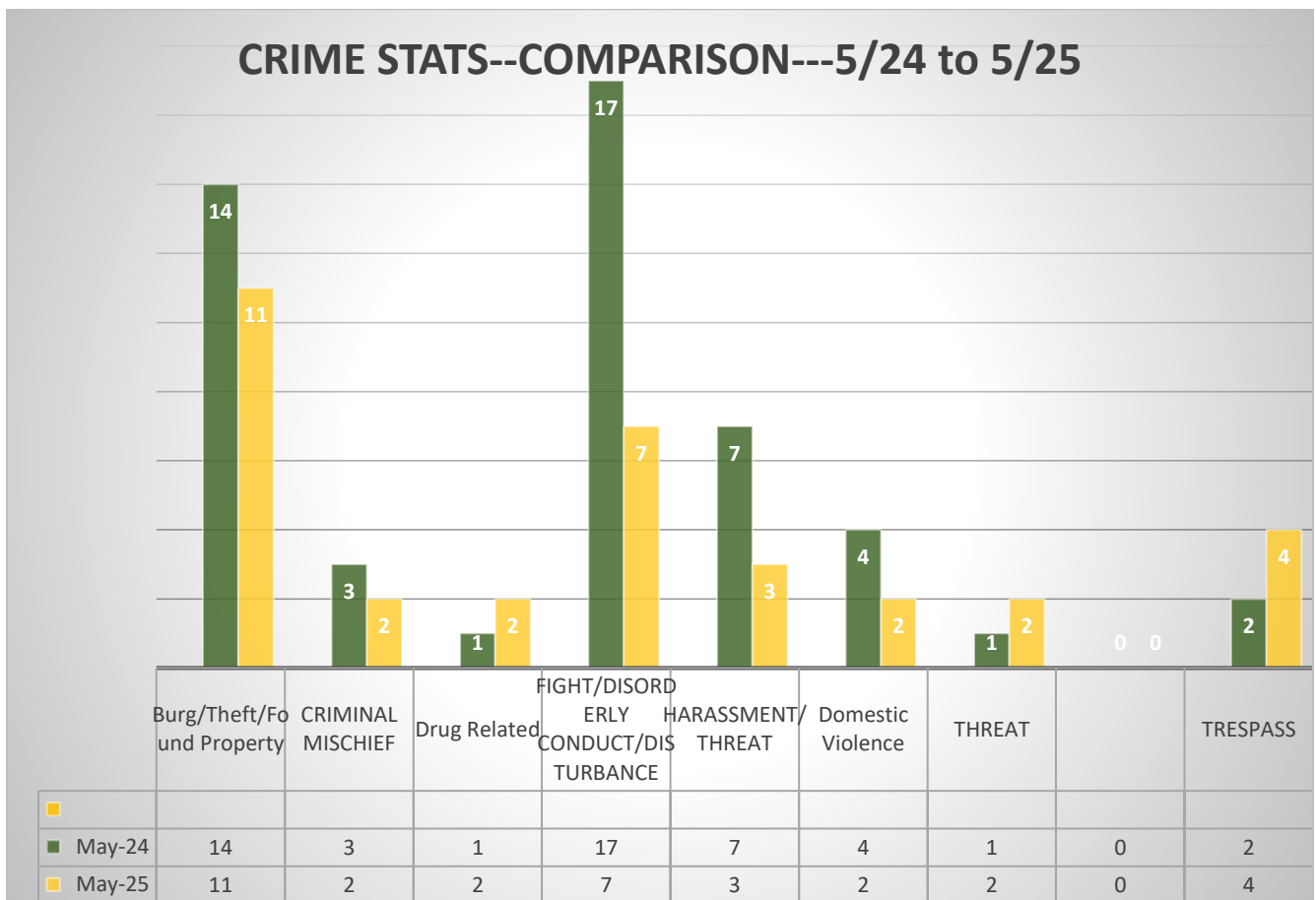
Total: 3

Count (Description)

1608

Total Records: 1611

Monthly Crime Stats for May 24 to May 25				May-24	May-25
Burg/Theft/Found Property				14	11
CRIMINAL MISCHIEF				3	2
Drug Related				1	2
FIGHT/DISORDERLY CONDUCT/DISTURBANCE				17	7
HARASSMENT/THREAT				7	3
Domestic Violence				4	2
THREAT				1	2
TRESPASS				2	4





Somervell County Sheriff's Office
 Sheriff Alan West
 P.O. Box 3268
 Glen Rose, Texas 76043
 Phone: 254-897-2242
 Fax: 254-897-9414



Monthly Report on City of Glen Rose Calls

Printed on May 1, 2025

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
50H VEHICLE ACCIDENT HIT AND RUN							
04/21/24	Sun	16:59	MVAHIT-50H	CFS2407961		GLEN ROSE	416
04/03/24	Wed	15:31	MVAHIT-50H	CFS2406429	SCSOP2400683	GLEN ROSE	419, 410
04/22/24	Mon	12:56	MVAHIT-50H	CFS2408016		GLEN ROSE	455
Count (Description)							
3							
50H VEHICLE ACCIDENT HIT AND RUN Total: 3							
911 Hang Up							
04/18/24	Thu	21:46	911H-36	CFS2407756		GLEN ROSE	420, 417
04/22/24	Mon	22:01	911H-36	CFS2408036		GLEN ROSE	
Count (Description)							
2							
911 Hang Up Total: 2							
Abandoned Vehicle							
04/06/24	Sat	11:25	VEHABND-63	CFS2406644		GLEN ROSE	455
Count (Description)							
1							
Abandoned Vehicle Total: 1							
Abuse							
04/09/24	Tue	11:18	ABUSE-30	CFS2406992		GLEN ROSE	800
04/19/24	Fri	18:21	ABUSE-30	CFS2407827		GLEN ROSE	
04/22/24	Mon	19:50	ABUSE-30	CFS2408031		GLEN ROSE	
04/04/24	Thu	16:46	ABUSE-30	CFS2406474		GLEN ROSE	
04/23/24	Tue	11:07	ABUSE-30	CFS2408109		GLEN ROSE	
04/02/24	Tue	17:17	ABUSE-30	CFS2406328		GLEN ROSE	
04/07/24	Sun	17:30	ABUSE-30	CFS2406855		GLEN ROSE	
04/19/24	Fri	13:43	ABUSE-30	CFS2407816		GLEN ROSE	
04/05/24	Fri	05:35	ABUSE-30	CFS2406501	SCSOP2400690	GLEN ROSE	
04/04/24	Thu	16:37	ABUSE-30	CFS2406473		GLEN ROSE	
Count (Description)							
10							
Abuse Total: 10							
Agency Assist							
04/02/24	Tue	16:45	AGENASSIST	CFS2406326	SCSOP2400673	GLEN ROSE	413, 418, 416

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/06/24	Sat	15:56	AGENASSIST	CFS2406670		GLEN ROSE	4812, 413, 416, 418, 410

Count (Description)

2

Agency Assist Total: 2**Animal Bite**

04/07/24	Sun	16:09	BITE-11	CFS2406848	SCSOP2400721	GLEN ROSE	416
04/07/24	Sun	02:41	BITE-11	CFS2406776	SCSOP2400718	GLEN ROSE	421

Count (Description)

2

Animal Bite Total: 2**Animal call inside the city of Glen Rose**

04/19/24	Fri	11:28		CFS2407806		GLEN ROSE	416, ANIML
04/19/24	Fri	19:08		CFS2407829		GLEN ROSE	418
04/18/24	Thu	01:31		CFS2407676		GLEN ROSE	420
04/01/24	Mon	00:04		CFS2406145		GLEN ROSE	420
04/07/24	Sun	14:16		CFS2406821		GLEN ROSE	455
04/25/24	Thu	08:36		CFS2408344		GLEN ROSE	455, ANIML
04/11/24	Thu	16:46		CFS2407207		GLEN ROSE	800
04/22/24	Mon	17:10		CFS2408028		GLEN ROSE	ANIML
04/17/24	Wed	19:39		CFS2407644		GLEN ROSE	ANIML
04/01/24	Mon	12:50		CFS2406164		GLEN ROSE	ANIML
04/11/24	Thu	18:26		CFS2407213		GLEN ROSE	

Count (Description)

11

Animal call inside the city of Glen Rose Total: 11**Animal call in the County**

04/02/24	Tue	20:03		CFS2406341		GLEN ROSE	411, 418
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Count (Description)

1

Animal call in the County Total: 1**Assault**

04/14/24	Sun	01:18	ASSAULT-34	CFS2407385	SCSOP2400763	GLEN ROSE	407, 417
04/13/24	Sat	17:31	ASSAULT-34	CFS2407374	SCSOP2400762	GLEN ROSE	417, 410, 419
04/04/24	Thu	16:18	ASSAULT-34	CFS2406472	SCSOP2400687	GLEN ROSE	419
04/09/24	Tue	14:06	ASSAULT-34	CFS2407006		GLEN ROSE	419

Count (Description)

4

Assault Total: 4**Burglar Alarm - Audbile**

04/09/24	Tue	00:25	ALRBA-90	CFS2406962		GLEN ROSE	407, 420
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CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/24	Fri	04:49	ALRBA-90	CFS2407254		GLEN ROSE	411, 421
04/07/24	Sun	08:55	ALRBA-90	CFS2406789		GLEN ROSE	416, 419
04/15/24	Mon	20:39	ALRBA-90	CFS2407441		GLEN ROSE	420, 411
04/16/24	Tue	22:06	ALRBA-90	CFS2407579		GLEN ROSE	420, 411
04/01/24	Mon	10:52	ALRBA-90	CFS2406159		GLEN ROSE	455
04/04/24	Thu	11:38	ALRBA-90	CFS2406464		GLEN ROSE	455, 419, 410, 800
04/11/24	Thu	13:51	ALRBA-90	CFS2407190		GLEN ROSE	455, 800
04/19/24	Fri	12:07	ALRBA-90	CFS2407809		GLEN ROSE	800

Count (Description)

9

Burglar Alarm - Audible Total: 9**Burglary / Theft / Property - Found / Recovered**

04/28/24	Sun	09:42	BURGLARY-86	CFS2408523		GLEN ROSE	1C550, 419
04/30/24	Tue	06:57	BURGLARY-86	CFS2408620	SCSOP2400866	GLEN ROSE	411
04/26/24	Fri	14:21	BURGLARY-86	CFS2408445	SCSOP2400840	GLEN ROSE	416
04/10/24	Wed	16:33	BURGLARY-86	CFS2407038		GLEN ROSE	416, 413
04/19/24	Fri	00:33	BURGLARY-86	CFS2407792	SCSOP2400794	GLEN ROSE	417, 420
04/05/24	Fri	19:53	BURGLARY-86	CFS2406538	SCSOP2400692	GLEN ROSE	418
04/03/24	Wed	19:25	BURGLARY-86	CFS2406435		GLEN ROSE	420
04/25/24	Thu	12:04	BURGLARY-86	CFS2408368		GLEN ROSE	455
04/11/24	Thu	16:00	BURGLARY-86	CFS2407205		GLEN ROSE	800
04/12/24	Fri	18:16	BURGLARY-86	CFS2407319		GLEN ROSE	800
04/26/24	Fri	15:25	BURGLARY-86	CFS2408452		GLEN ROSE	800
04/18/24	Thu	10:11	BURGLARY-86	CFS2407724		GLEN ROSE	800
04/09/24	Tue	11:22	BURGLARY-86	CFS2406993		GLEN ROSE	800

Count (Description)

13

Burglary / Theft / Property - Found / Recovered Total: 13**Citizen Contact**

04/06/24	Sat	08:06	CITICON	CFS2406621		GLEN ROSE	406
04/06/24	Sat	09:06	CITICON	CFS2406623		GLEN ROSE	406, 413
04/19/24	Fri	16:22	CITICON	CFS2407822		GLEN ROSE	411
04/24/24	Wed	19:47	CITICON	CFS2408291		GLEN ROSE	411
04/19/24	Fri	19:40	CITICON	CFS2407832	SCSOP2400798	GLEN ROSE	411, 421, 418
04/20/24	Sat	20:19	CITICON	CFS2407904	SCSOP2400805	GLEN ROSE	411, 421, 418
04/19/24	Fri	15:18	CITICON	CFS2407820		GLEN ROSE	413
04/11/24	Thu	17:12	CITICON	CFS2407210		GLEN ROSE	413
04/21/24	Sun	11:23	CITICON	CFS2407946		GLEN ROSE	416
04/26/24	Fri	13:47	CITICON	CFS2408441		GLEN ROSE	417, 455, 800
04/12/24	Fri	14:49	CITICON	CFS2407296		GLEN ROSE	419
04/05/24	Fri	15:00	CITICON	CFS2406524		GLEN ROSE	455
04/06/24	Sat	19:29	CITICON	CFS2406703	SCSOP2400709	GLEN ROSE	455, 411
04/06/24	Sat	17:52	CITICON	CFS2406675		GLEN ROSE	4812

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Count (Description)

14

Citizen Contact Total: 14**Civil Matter**

04/24/24	Wed	11:27	CIVILMATR-15	CFS2408254		GLEN ROSE	100
04/30/24	Tue	21:12	CIVILMATR-15	CFS2408697		GLEN ROSE	418
04/08/24	Mon	17:20	CIVILMATR-15	CFS2406955		GLEN ROSE	419
04/07/24	Sun	02:38	CIVILMATR-15	CFS2406773		GLEN ROSE	420, 407
04/19/24	Fri	17:50	CIVILMATR-15	CFS2407826		GLEN ROSE	
04/05/24	Fri	17:57	CIVILMATR-15	CFS2406529		GLEN ROSE	

Count (Description)

6

Civil Matter Total: 6**Criminal Mischief/Vandalism**

04/26/24	Fri	00:31	CRIMMIS-67	CFS2408420	SCSOP2400837	GLEN ROSE	411, 421
04/05/24	Fri	23:03	CRIMMIS-67	CFS2406563	SCSOP2400701	GLEN ROSE	418, 411
04/07/24	Sun	13:28	CRIMMIS-67	CFS2406798		GLEN ROSE	455, 419
04/07/24	Sun	19:44	CRIMMIS-67	CFS2406881		GLEN ROSE	800

Count (Description)

4

Criminal Mischief/Vandalism Total: 4**Domestic Violence in Progress**

04/02/24	Tue	06:43	DVIP-16	CFS2406295		GLEN ROSE	416, 413
04/02/24	Tue	14:38	DVIP-16	CFS2406323		GLEN ROSE	SEMS1, 413, 416, 455, 418, MED1

Count (Description)

2

Domestic Violence in Progress Total: 2**Domestic Violence not in Progress**

04/21/24	Sun	17:51	DVNOTIP-16	CFS2407963	SCSOP2400807	GLEN ROSE	416, 411, 421
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Count (Description)

1

Domestic Violence not in Progress Total: 1**Drug Related Incident**

04/23/24	Tue	08:50	DRUGS-65	CFS2408089		GLEN ROSE	410
04/15/24	Mon	06:39	DRUGS-65	CFS2407398	SCSOP2400767	GLEN ROSE	416

Count (Description)

2

Drug Related Incident Total: 2

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Emergency EMS							
04/10/24	Wed	23:30		CFS2407097		GLEN ROSE	411, 421, MED3, SEMS1
04/21/24	Sun	13:07		CFS2407948		GLEN ROSE	418, SEMS1, MED3, 525
04/05/24	Fri	11:24		CFS2406513		GLEN ROSE	ENG1, SEMS1, MED3, MED1
04/12/24	Fri	12:46		CFS2407293		GLEN ROSE	ENG1, SEMS2, MED2
04/22/24	Mon	10:21		CFS2408012		GLEN ROSE	FLITE, MED3, SEMS1
04/14/24	Sun	13:10		CFS2407390		GLEN ROSE	MED1, SEMS1
04/30/24	Tue	16:34		CFS2408680		GLEN ROSE	MED1, SEMS1
04/08/24	Mon	16:00		CFS2406953		GLEN ROSE	MED1, SEMS1
04/25/24	Thu	12:50		CFS2408369		GLEN ROSE	MED1, SEMS1
04/01/24	Mon	20:05		CFS2406200		GLEN ROSE	MED1, SEMS1, 421, 418
04/20/24	Sat	05:19		CFS2407886		GLEN ROSE	MED1, SEMS1, MAR1
04/06/24	Sat	09:03		CFS2406622		GLEN ROSE	MED1, SEMS1, MED3
04/13/24	Sat	20:00		CFS2407375		GLEN ROSE	MED2
04/17/24	Wed	01:12		CFS2407596		GLEN ROSE	MED3
04/27/24	Sat	15:51		CFS2408492		GLEN ROSE	MED3, SEMS1
04/26/24	Fri	09:12		CFS2408430		GLEN ROSE	MED3, SEMS1
04/30/24	Tue	12:11		CFS2408672		GLEN ROSE	MED3, SEMS1
04/10/24	Wed	19:58		CFS2407045		GLEN ROSE	MED3, SEMS1
04/03/24	Wed	13:26		CFS2406426		GLEN ROSE	MED3, SEMS1
04/10/24	Wed	06:37		CFS2407029		GLEN ROSE	MED3, SEMS1
04/03/24	Wed	09:14		CFS2406421		GLEN ROSE	MED3, SEMS1
04/25/24	Thu	18:40		CFS2408388		GLEN ROSE	MED3, SEMS1
04/27/24	Sat	12:13		CFS2408490		GLEN ROSE	MED3, SEMS1
04/21/24	Sun	16:47		CFS2407960		GLEN ROSE	MED3, SEMS1
04/21/24	Sun	07:09		CFS2407941		GLEN ROSE	MED3, SEMS1
04/03/24	Wed	20:14		CFS2406437		GLEN ROSE	MED3, SEMS1, 420, 407
04/29/24	Mon	18:07		CFS2408583		GLEN ROSE	MED3, SEMS1, 421, MED1, 416, 413
04/17/24	Wed	23:11		CFS2407672		GLEN ROSE	MED3, SEMS1, SQD1
04/01/24	Mon	03:47		CFS2406148		GLEN ROSE	MED3, SEMS1, SQD1
04/24/24	Wed	15:11		CFS2408273		GLEN ROSE	SEMS1
04/14/24	Sun	16:48		CFS2407393		GLEN ROSE	SEMS1, MED1
04/07/24	Sun	19:20		CFS2406874		GLEN ROSE	SEMS1, MED1
04/17/24	Wed	09:19		CFS2407613		GLEN ROSE	SEMS1, MED1
04/09/24	Tue	17:28		CFS2407014		GLEN ROSE	SEMS1, MED3, 417
04/22/24	Mon	15:25		CFS2408025		GLEN ROSE	SEMS1, MED3, FLITE

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/24	Tue	12:26		CFS2407542		GLEN ROSE	SEMS1, SQD1, MED3
04/01/24	Mon	11:56		CFS2406162		GLEN ROSE	SQD1, SEMS1, MED1

Count (Description)

37

Emergency EMS Total: 37**Escort for Funeral, Vehicle or Person**

04/05/24	Fri	11:39	ESCORT-59	CFS2406514		GLEN ROSE	413, 455, 416
04/26/24	Fri	12:02	ESCORT-59	CFS2408438		GLEN ROSE	450
04/25/24	Thu	12:00	ESCORT-59	CFS2408367		GLEN ROSE	450
04/12/24	Fri	11:18	ESCORT-59	CFS2407290		GLEN ROSE	452
04/18/24	Thu	08:21	ESCORT-59	CFS2407703		GLEN ROSE	452
04/22/24	Mon	14:05	ESCORT-59	CFS2408022		GLEN ROSE	452, 455
04/02/24	Tue	09:27	ESCORT-59	CFS2406304		GLEN ROSE	452, 455
04/22/24	Mon	13:55	ESCORT-59	CFS2408021		GLEN ROSE	455, 410, 419

Count (Description)

8

Escort for Funeral, Vehicle or Person Total: 8**Fight/Disorderly Conduct/Disturbance**

04/13/24	Sat	17:26	FIGHT/DIST-10	CFS2407373		GLEN ROSE	407, 410, 419, 7514
04/08/24	Mon	20:23	FIGHT/DIST-10	CFS2406957		GLEN ROSE	407, 420, 411
04/19/24	Fri	22:09	FIGHT/DIST-10	CFS2407837	SCSOP2400799	GLEN ROSE	410, 411, 418, 421, 7514
04/17/24	Wed	02:06	FIGHT/DIST-10	CFS2407601		GLEN ROSE	411, 420
04/05/24	Fri	05:46	FIGHT/DIST-10	CFS2406502	SCSOP2400689	GLEN ROSE	413, 407, 420, 416
04/14/24	Sun	16:44	FIGHT/DIST-10	CFS2407392	SCSOP2400792	GLEN ROSE	417, MED1, 4812, 419, 410, 1C550, SEMS1, 407
04/08/24	Mon	13:17	FIGHT/DIST-10	CFS2406937		GLEN ROSE	451, 419, 455, 800, 410

Count (Description)

7

Fight/Disorderly Conduct/Disturbance Total: 7**Fire Alarm**

04/25/24	Thu	10:46	ALRFIRE-90	CFS2408362		GLEN ROSE	ENG1, SCFD1
04/22/24	Mon	20:59	ALRFIRE-90	CFS2408033		GLEN ROSE	MED3, SCFD1, ENG1

Count (Description)

2

Fire Alarm Total: 2

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Fire Report							
04/10/24	Wed	17:19	FREPORT-70	CFS2407039		GLEN ROSE	MED3, SCFD1, ENG1

Count (Description)

1

Fire Report Total: 1**Follow-up on a call**

04/23/24	Tue	23:09	FOLLOW-UP	CFS2408184		GLEN ROSE	407
04/27/24	Sat	01:31	FOLLOW-UP	CFS2408477		GLEN ROSE	407
04/09/24	Tue	08:49	FOLLOW-UP	CFS2406978		GLEN ROSE	410
04/06/24	Sat	14:33	FOLLOW-UP	CFS2406662		GLEN ROSE	410, 406
04/15/24	Mon	17:14	FOLLOW-UP	CFS2407430		GLEN ROSE	416
04/20/24	Sat	12:09	FOLLOW-UP	CFS2407889		GLEN ROSE	416, 413
04/06/24	Sat	14:54	FOLLOW-UP	CFS2406664		GLEN ROSE	418
04/05/24	Fri	19:24	FOLLOW-UP	CFS2406532		GLEN ROSE	418
04/27/24	Sat	21:52	FOLLOW-UP	CFS2408503		GLEN ROSE	420
04/12/24	Fri	16:33	FOLLOW-UP	CFS2407302		GLEN ROSE	420
04/05/24	Fri	23:04	FOLLOW-UP	CFS2406564		GLEN ROSE	421
04/10/24	Wed	20:41	FOLLOW-UP	CFS2407052		GLEN ROSE	421
04/16/24	Tue	14:13	FOLLOW-UP	CFS2407544		GLEN ROSE	455
04/26/24	Fri	08:17	FOLLOW-UP	CFS2408427		GLEN ROSE	455
04/05/24	Fri	09:01	FOLLOW-UP	CFS2406508		GLEN ROSE	455
04/05/24	Fri	11:19	FOLLOW-UP	CFS2406512		GLEN ROSE	455
04/25/24	Thu	14:08	FOLLOW-UP	CFS2408372		GLEN ROSE	455
04/24/24	Wed	10:53	FOLLOW-UP	CFS2408235		GLEN ROSE	455, 416
04/17/24	Wed	14:02	FOLLOW-UP	CFS2407631		GLEN ROSE	455, 800
04/09/24	Tue	15:40	FOLLOW-UP	CFS2407012		GLEN ROSE	800
04/24/24	Wed	16:16	FOLLOW-UP	CFS2408276		GLEN ROSE	800
04/22/24	Mon	08:44	FOLLOW-UP	CFS2408010		GLEN ROSE	800
04/15/24	Mon	10:19	FOLLOW-UP	CFS2407421		GLEN ROSE	800
04/16/24	Tue	13:57	FOLLOW-UP	CFS2407543		GLEN ROSE	800
04/24/24	Wed	08:21	FOLLOW-UP	CFS2408221		GLEN ROSE	800
04/09/24	Tue	10:10	FOLLOW-UP	CFS2406990		GLEN ROSE	800
04/09/24	Tue	13:46	FOLLOW-UP	CFS2407003		GLEN ROSE	800
04/12/24	Fri	12:56	FOLLOW-UP	CFS2407294		GLEN ROSE	800
04/18/24	Thu	17:08	FOLLOW-UP	CFS2407748		GLEN ROSE	800
04/18/24	Thu	14:28	FOLLOW-UP	CFS2407743		GLEN ROSE	800
04/17/24	Wed	16:52	FOLLOW-UP	CFS2407638		GLEN ROSE	800
04/11/24	Thu	17:23	FOLLOW-UP	CFS2407212		GLEN ROSE	800
04/23/24	Tue	14:17	FOLLOW-UP	CFS2408114		GLEN ROSE	800
04/12/24	Fri	20:53	FOLLOW-UP	CFS2407322		GLEN ROSE	800
04/30/24	Tue	16:06	FOLLOW-UP	CFS2408679		GLEN ROSE	800, 455

Count (Description)

35

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Follow-up on a call Total: 35

GRISD VAPE

04/22/24	Mon	13:26	GRISDVAPE	CFS2408019		GLEN ROSE	412
04/19/24	Fri	13:23	GRISDVAPE	CFS2407812		GLEN ROSE	412
04/19/24	Fri	13:37	GRISDVAPE	CFS2407813		GLEN ROSE	412
04/19/24	Fri	13:37	GRISDVAPE	CFS2407814		GLEN ROSE	412
04/17/24	Wed	09:15	GRISDVAPE	CFS2407612		GLEN ROSE	

Count (Description)

5

GRISD VAPE Total: 5

Harassment/Threat

04/09/24	Tue	22:24	HARR-40	CFS2407025		GLEN ROSE	407, 420
04/08/24	Mon	04:58	HARR-40	CFS2406912	SCSOP2400733	GLEN ROSE	411, 421
04/13/24	Sat	13:05	HARR-40	CFS2407370		GLEN ROSE	419, 410
04/04/24	Thu	12:43	HARR-40	CFS2406468		GLEN ROSE	455
04/25/24	Thu	15:25	HARR-40	CFS2408379		GLEN ROSE	800

Count (Description)

5

Harassment/Threat Total: 5

Housewatch

04/03/24	Wed	22:05	HOUSWAT-44	CFS2406441		GLEN ROSE	407
04/26/24	Fri	15:27	HOUSWAT-44	CFS2408453		GLEN ROSE	410
04/27/24	Sat	11:09	HOUSWAT-44	CFS2408486		GLEN ROSE	410
04/18/24	Thu	09:45	HOUSWAT-44	CFS2407707		GLEN ROSE	410
04/27/24	Sat	11:11	HOUSWAT-44	CFS2408487		GLEN ROSE	410
04/18/24	Thu	14:24	HOUSWAT-44	CFS2407740		GLEN ROSE	410
04/27/24	Sat	11:00	HOUSWAT-44	CFS2408485		GLEN ROSE	410
04/17/24	Wed	14:17	HOUSWAT-44	CFS2407632		GLEN ROSE	410
04/26/24	Fri	13:51	HOUSWAT-44	CFS2408443		GLEN ROSE	410
04/22/24	Mon	12:58	HOUSWAT-44	CFS2408017		GLEN ROSE	410
04/18/24	Thu	14:26	HOUSWAT-44	CFS2407742		GLEN ROSE	410
04/17/24	Wed	14:18	HOUSWAT-44	CFS2407633		GLEN ROSE	410
04/13/24	Sat	14:40	HOUSWAT-44	CFS2407372		GLEN ROSE	410
04/22/24	Mon	13:01	HOUSWAT-44	CFS2408018		GLEN ROSE	410
04/18/24	Thu	14:19	HOUSWAT-44	CFS2407738		GLEN ROSE	410
04/08/24	Mon	13:35	HOUSWAT-44	CFS2406940		GLEN ROSE	410
04/08/24	Mon	13:19	HOUSWAT-44	CFS2406939		GLEN ROSE	410
04/08/24	Mon	13:18	HOUSWAT-44	CFS2406938		GLEN ROSE	410
04/18/24	Thu	14:22	HOUSWAT-44	CFS2407739		GLEN ROSE	410
04/04/24	Thu	11:12	HOUSWAT-44	CFS2406462		GLEN ROSE	410
04/04/24	Thu	11:15	HOUSWAT-44	CFS2406463		GLEN ROSE	410
04/27/24	Sat	11:19	HOUSWAT-44	CFS2408488		GLEN ROSE	410
04/26/24	Fri	13:51	HOUSWAT-44	CFS2408442		GLEN ROSE	410

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/18/24	Thu	10:32	HOUSWAT-44	CFS2407725		GLEN ROSE	410
04/04/24	Thu	11:07	HOUSWAT-44	CFS2406461		GLEN ROSE	410
04/02/24	Tue	19:44	HOUSWAT-44	CFS2406337		GLEN ROSE	411
04/02/24	Tue	00:31	HOUSWAT-44	CFS2406269		GLEN ROSE	411
04/05/24	Fri	19:43	HOUSWAT-44	CFS2406533		GLEN ROSE	411
04/01/24	Mon	22:52	HOUSWAT-44	CFS2406239		GLEN ROSE	411
04/02/24	Tue	00:25	HOUSWAT-44	CFS2406266		GLEN ROSE	411
04/11/24	Thu	01:47	HOUSWAT-44	CFS2407120		GLEN ROSE	411
04/02/24	Tue	00:23	HOUSWAT-44	CFS2406265		GLEN ROSE	411
04/10/24	Wed	23:25	HOUSWAT-44	CFS2407091		GLEN ROSE	411
04/06/24	Sat	21:38	HOUSWAT-44	CFS2406720		GLEN ROSE	411
04/03/24	Wed	00:35	HOUSWAT-44	CFS2406400		GLEN ROSE	411
04/05/24	Fri	22:13	HOUSWAT-44	CFS2406555		GLEN ROSE	411
04/01/24	Mon	23:07	HOUSWAT-44	CFS2406245		GLEN ROSE	411
04/25/24	Thu	18:49	HOUSWAT-44	CFS2408390		GLEN ROSE	411
04/15/24	Mon	21:33	HOUSWAT-44	CFS2407470		GLEN ROSE	411
04/11/24	Thu	21:10	HOUSWAT-44	CFS2407231		GLEN ROSE	411
04/11/24	Thu	21:07	HOUSWAT-44	CFS2407228		GLEN ROSE	411
04/11/24	Thu	21:00	HOUSWAT-44	CFS2407226		GLEN ROSE	411
04/24/24	Wed	20:01	HOUSWAT-44	CFS2408294		GLEN ROSE	411
04/01/24	Mon	23:05	HOUSWAT-44	CFS2406244		GLEN ROSE	411
04/10/24	Wed	20:12	HOUSWAT-44	CFS2407047		GLEN ROSE	411
04/05/24	Fri	19:15	HOUSWAT-44	CFS2406531		GLEN ROSE	411
04/07/24	Sun	02:02	HOUSWAT-44	CFS2406767		GLEN ROSE	411
04/21/24	Sun	01:22	HOUSWAT-44	CFS2407922		GLEN ROSE	411
04/10/24	Wed	20:15	HOUSWAT-44	CFS2407049		GLEN ROSE	411
04/03/24	Wed	00:31	HOUSWAT-44	CFS2406395		GLEN ROSE	411
04/07/24	Sun	18:44	HOUSWAT-44	CFS2406865		GLEN ROSE	411
04/10/24	Wed	20:20	HOUSWAT-44	CFS2407050		GLEN ROSE	411
04/11/24	Thu	01:52	HOUSWAT-44	CFS2407122		GLEN ROSE	411
04/15/24	Mon	20:56	HOUSWAT-44	CFS2407445		GLEN ROSE	411
04/03/24	Wed	00:29	HOUSWAT-44	CFS2406393		GLEN ROSE	411
04/21/24	Sun	21:27	HOUSWAT-44	CFS2407987		GLEN ROSE	411
04/16/24	Tue	19:23	HOUSWAT-44	CFS2407560		GLEN ROSE	411
04/06/24	Sat	23:03	HOUSWAT-44	CFS2406731		GLEN ROSE	411
04/01/24	Mon	19:30	HOUSWAT-44	CFS2406194		GLEN ROSE	411
04/15/24	Mon	21:58	HOUSWAT-44	CFS2407478		GLEN ROSE	411
04/02/24	Tue	23:13	HOUSWAT-44	CFS2406374		GLEN ROSE	411
04/02/24	Tue	23:16	HOUSWAT-44	CFS2406376		GLEN ROSE	411
04/15/24	Mon	21:04	HOUSWAT-44	CFS2407451		GLEN ROSE	411
04/25/24	Thu	21:39	HOUSWAT-44	CFS2408412		GLEN ROSE	411
04/02/24	Tue	19:39	HOUSWAT-44	CFS2406336		GLEN ROSE	411
04/15/24	Mon	21:02	HOUSWAT-44	CFS2407448		GLEN ROSE	411
04/06/24	Sat	20:56	HOUSWAT-44	CFS2406712		GLEN ROSE	411
04/22/24	Mon	03:48	HOUSWAT-44	CFS2407999		GLEN ROSE	411
04/16/24	Tue	22:21	HOUSWAT-44	CFS2407580		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/06/24	Sat	23:06	HOUSWAT-44	CFS2406733		GLEN ROSE	411
04/20/24	Sat	02:25	HOUSWAT-44	CFS2407872		GLEN ROSE	411
04/11/24	Thu	21:58	HOUSWAT-44	CFS2407241		GLEN ROSE	411
04/21/24	Sun	00:40	HOUSWAT-44	CFS2407911		GLEN ROSE	411
04/06/24	Sat	01:44	HOUSWAT-44	CFS2406592		GLEN ROSE	411
04/16/24	Tue	18:49	HOUSWAT-44	CFS2407550		GLEN ROSE	411
04/24/24	Wed	19:26	HOUSWAT-44	CFS2408290		GLEN ROSE	411
04/25/24	Thu	21:26	HOUSWAT-44	CFS2408408		GLEN ROSE	411
04/05/24	Fri	21:09	HOUSWAT-44	CFS2406543		GLEN ROSE	411
04/01/24	Mon	23:15	HOUSWAT-44	CFS2406248		GLEN ROSE	411
04/24/24	Wed	18:54	HOUSWAT-44	CFS2408288		GLEN ROSE	411
04/06/24	Sat	01:40	HOUSWAT-44	CFS2406589		GLEN ROSE	411
04/10/24	Wed	20:38	HOUSWAT-44	CFS2407051		GLEN ROSE	411
04/10/24	Wed	20:49	HOUSWAT-44	CFS2407056		GLEN ROSE	411
04/03/24	Wed	00:24	HOUSWAT-44	CFS2406390		GLEN ROSE	411
04/02/24	Tue	19:12	HOUSWAT-44	CFS2406330		GLEN ROSE	411
04/01/24	Mon	18:52	HOUSWAT-44	CFS2406179		GLEN ROSE	411
04/10/24	Wed	20:47	HOUSWAT-44	CFS2407055		GLEN ROSE	411
04/01/24	Mon	19:08	HOUSWAT-44	CFS2406187		GLEN ROSE	411
04/06/24	Sat	21:33	HOUSWAT-44	CFS2406718		GLEN ROSE	411
04/16/24	Tue	19:13	HOUSWAT-44	CFS2407557		GLEN ROSE	411
04/01/24	Mon	19:04	HOUSWAT-44	CFS2406184		GLEN ROSE	411
04/06/24	Sat	20:59	HOUSWAT-44	CFS2406713		GLEN ROSE	411
04/16/24	Tue	18:40	HOUSWAT-44	CFS2407547		GLEN ROSE	411
04/21/24	Sun	01:19	HOUSWAT-44	CFS2407921		GLEN ROSE	411
04/21/24	Sun	01:17	HOUSWAT-44	CFS2407920		GLEN ROSE	411
04/25/24	Thu	21:35	HOUSWAT-44	CFS2408410		GLEN ROSE	411
04/16/24	Tue	19:08	HOUSWAT-44	CFS2407555		GLEN ROSE	411
04/25/24	Thu	21:14	HOUSWAT-44	CFS2408406		GLEN ROSE	411
04/06/24	Sat	00:54	HOUSWAT-44	CFS2406576		GLEN ROSE	411
04/07/24	Sun	19:46	HOUSWAT-44	CFS2406882		GLEN ROSE	411
04/19/24	Fri	23:58	HOUSWAT-44	CFS2407847		GLEN ROSE	411
04/15/24	Mon	20:14	HOUSWAT-44	CFS2407438		GLEN ROSE	411
04/05/24	Fri	19:48	HOUSWAT-44	CFS2406535		GLEN ROSE	411
04/16/24	Tue	01:30	HOUSWAT-44	CFS2407502		GLEN ROSE	411
04/16/24	Tue	01:35	HOUSWAT-44	CFS2407506		GLEN ROSE	411
04/01/24	Mon	22:41	HOUSWAT-44	CFS2406232		GLEN ROSE	411
04/06/24	Sat	11:10	HOUSWAT-44	CFS2406640		GLEN ROSE	412
04/08/24	Mon	11:10	HOUSWAT-44	CFS2406926		GLEN ROSE	412
04/08/24	Mon	11:08	HOUSWAT-44	CFS2406924		GLEN ROSE	412
04/08/24	Mon	11:09	HOUSWAT-44	CFS2406925		GLEN ROSE	412
04/06/24	Sat	11:04	HOUSWAT-44	CFS2406639		GLEN ROSE	412
04/08/24	Mon	11:08	HOUSWAT-44	CFS2406923		GLEN ROSE	412
04/05/24	Fri	12:09	HOUSWAT-44	CFS2406516		GLEN ROSE	416
04/29/24	Mon	20:50	HOUSWAT-44	CFS2408592		GLEN ROSE	418
04/24/24	Wed	16:45	HOUSWAT-44	CFS2408278		GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/21/24	Sun	19:30	HOUSWAT-44	CFS2407969		GLEN ROSE	418
04/08/24	Mon	14:10	HOUSWAT-44	CFS2406948		GLEN ROSE	418
04/25/24	Thu	19:24	HOUSWAT-44	CFS2408398		GLEN ROSE	418
04/24/24	Wed	16:54	HOUSWAT-44	CFS2408280		GLEN ROSE	418
04/21/24	Sun	20:46	HOUSWAT-44	CFS2407977		GLEN ROSE	418
04/20/24	Sat	14:23	HOUSWAT-44	CFS2407894		GLEN ROSE	418
04/19/24	Fri	19:50	HOUSWAT-44	CFS2407834		GLEN ROSE	418
04/21/24	Sun	01:28	HOUSWAT-44	CFS2407926		GLEN ROSE	418
04/11/24	Thu	17:04	HOUSWAT-44	CFS2407208		GLEN ROSE	418
04/11/24	Thu	14:24	HOUSWAT-44	CFS2407199		GLEN ROSE	418
04/11/24	Thu	14:22	HOUSWAT-44	CFS2407198		GLEN ROSE	418
04/01/24	Mon	16:36	HOUSWAT-44	CFS2406173		GLEN ROSE	418
04/11/24	Thu	14:20	HOUSWAT-44	CFS2407197		GLEN ROSE	418
04/24/24	Wed	14:16	HOUSWAT-44	CFS2408268		GLEN ROSE	418
04/20/24	Sat	01:12	HOUSWAT-44	CFS2407855		GLEN ROSE	418
04/20/24	Sat	01:11	HOUSWAT-44	CFS2407854		GLEN ROSE	418
04/21/24	Sun	01:29	HOUSWAT-44	CFS2407927		GLEN ROSE	418
04/19/24	Fri	17:22	HOUSWAT-44	CFS2407824		GLEN ROSE	418
04/21/24	Sun	00:54	HOUSWAT-44	CFS2407915		GLEN ROSE	418
04/25/24	Thu	15:53	HOUSWAT-44	CFS2408382		GLEN ROSE	418
04/24/24	Wed	22:39	HOUSWAT-44	CFS2408309		GLEN ROSE	418
04/07/24	Sun	18:09	HOUSWAT-44	CFS2406860		GLEN ROSE	418
04/30/24	Tue	20:46	HOUSWAT-44	CFS2408694		GLEN ROSE	418
04/30/24	Tue	19:54	HOUSWAT-44	CFS2408688		GLEN ROSE	418
04/29/24	Mon	20:43	HOUSWAT-44	CFS2408589		GLEN ROSE	418
04/05/24	Fri	14:26	HOUSWAT-44	CFS2406522		GLEN ROSE	418
04/25/24	Thu	19:23	HOUSWAT-44	CFS2408397		GLEN ROSE	418
04/09/24	Tue	14:05	HOUSWAT-44	CFS2407004		GLEN ROSE	419
04/12/24	Fri	07:55	HOUSWAT-44	CFS2407264		GLEN ROSE	419
04/18/24	Thu	15:03	HOUSWAT-44	CFS2407744		GLEN ROSE	419
04/18/24	Thu	13:25	HOUSWAT-44	CFS2407736		GLEN ROSE	419
04/08/24	Mon	09:41	HOUSWAT-44	CFS2406919		GLEN ROSE	419
04/28/24	Sun	11:13	HOUSWAT-44	CFS2408524		GLEN ROSE	419
04/28/24	Sun	11:14	HOUSWAT-44	CFS2408525		GLEN ROSE	419
04/09/24	Tue	14:05	HOUSWAT-44	CFS2407005		GLEN ROSE	419
04/23/24	Tue	08:40	HOUSWAT-44	CFS2408075		GLEN ROSE	419
04/18/24	Thu	13:25	HOUSWAT-44	CFS2407735		GLEN ROSE	419
04/18/24	Thu	14:25	HOUSWAT-44	CFS2407741		GLEN ROSE	419
04/08/24	Mon	09:22	HOUSWAT-44	CFS2406916		GLEN ROSE	419
04/23/24	Tue	08:41	HOUSWAT-44	CFS2408076		GLEN ROSE	419
04/06/24	Sat	10:05	HOUSWAT-44	CFS2406625		GLEN ROSE	419
04/08/24	Mon	09:22	HOUSWAT-44	CFS2406915		GLEN ROSE	419
04/18/24	Thu	15:03	HOUSWAT-44	CFS2407745		GLEN ROSE	419
04/12/24	Fri	07:52	HOUSWAT-44	CFS2407261		GLEN ROSE	419
04/23/24	Tue	08:38	HOUSWAT-44	CFS2408072		GLEN ROSE	419
04/08/24	Mon	09:37	HOUSWAT-44	CFS2406918		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/12/24	Fri	07:52	HOUSWAT-44	CFS2407262		GLEN ROSE	419
04/12/24	Fri	07:52	HOUSWAT-44	CFS2407263		GLEN ROSE	419
04/28/24	Sun	22:41	HOUSWAT-44	CFS2408537		GLEN ROSE	420
04/18/24	Thu	23:55	HOUSWAT-44	CFS2407785		GLEN ROSE	420
04/15/24	Mon	21:12	HOUSWAT-44	CFS2407454		GLEN ROSE	420
04/18/24	Thu	23:52	HOUSWAT-44	CFS2407781		GLEN ROSE	420
04/23/24	Tue	22:39	HOUSWAT-44	CFS2408169		GLEN ROSE	420
04/18/24	Thu	02:01	HOUSWAT-44	CFS2407684		GLEN ROSE	420
04/26/24	Fri	18:48	HOUSWAT-44	CFS2408464		GLEN ROSE	420
04/20/24	Sat	01:39	HOUSWAT-44	CFS2407860		GLEN ROSE	421
04/21/24	Sun	02:07	HOUSWAT-44	CFS2407934		GLEN ROSE	421
04/25/24	Thu	00:33	HOUSWAT-44	CFS2408321		GLEN ROSE	421
04/19/24	Fri	19:53	HOUSWAT-44	CFS2407833		GLEN ROSE	421
04/21/24	Sun	02:11	HOUSWAT-44	CFS2407936		GLEN ROSE	421
04/06/24	Sat	10:57	HOUSWAT-44	CFS2406636		GLEN ROSE	454
04/16/24	Tue	08:53	HOUSWAT-44	CFS2407528		GLEN ROSE	455
04/08/24	Mon	14:06	HOUSWAT-44	CFS2406947		GLEN ROSE	455
04/08/24	Mon	14:05	HOUSWAT-44	CFS2406945		GLEN ROSE	455
04/16/24	Tue	09:01	HOUSWAT-44	CFS2407529		GLEN ROSE	455
04/08/24	Mon	14:06	HOUSWAT-44	CFS2406946		GLEN ROSE	455
04/08/24	Mon	14:05	HOUSWAT-44	CFS2406943		GLEN ROSE	455
04/03/24	Wed	10:28	HOUSWAT-44	CFS2406423		GLEN ROSE	455
04/16/24	Tue	08:21	HOUSWAT-44	CFS2407524		GLEN ROSE	455
04/06/24	Sat	10:09	HOUSWAT-44	CFS2406627		GLEN ROSE	455
04/16/24	Tue	08:51	HOUSWAT-44	CFS2407527		GLEN ROSE	455
04/06/24	Sat	10:05	HOUSWAT-44	CFS2406624		GLEN ROSE	455
04/06/24	Sat	10:21	HOUSWAT-44	CFS2406629		GLEN ROSE	455
04/06/24	Sat	10:06	HOUSWAT-44	CFS2406626		GLEN ROSE	455
04/16/24	Tue	08:29	HOUSWAT-44	CFS2407526		GLEN ROSE	455
04/16/24	Tue	09:01	HOUSWAT-44	CFS2407530		GLEN ROSE	455
04/11/24	Thu	09:31	HOUSWAT-44	CFS2407158		GLEN ROSE	800
04/15/24	Mon	10:14	HOUSWAT-44	CFS2407419		GLEN ROSE	800
04/15/24	Mon	10:11	HOUSWAT-44	CFS2407415		GLEN ROSE	800
04/15/24	Mon	08:09	HOUSWAT-44	CFS2407402		GLEN ROSE	800
04/12/24	Fri	17:51	HOUSWAT-44	CFS2407315		GLEN ROSE	800
04/12/24	Fri	17:54	HOUSWAT-44	CFS2407316		GLEN ROSE	800
04/30/24	Tue	09:23	HOUSWAT-44	CFS2408658		GLEN ROSE	800
04/15/24	Mon	08:08	HOUSWAT-44	CFS2407401		GLEN ROSE	800
04/25/24	Thu	07:38	HOUSWAT-44	CFS2408336		GLEN ROSE	800
04/25/24	Thu	14:49	HOUSWAT-44	CFS2408377		GLEN ROSE	800
04/25/24	Thu	14:50	HOUSWAT-44	CFS2408378		GLEN ROSE	800
04/25/24	Thu	07:43	HOUSWAT-44	CFS2408338		GLEN ROSE	800
04/25/24	Thu	09:13	HOUSWAT-44	CFS2408348		GLEN ROSE	800
04/24/24	Wed	10:54	HOUSWAT-44	CFS2408236		GLEN ROSE	800
04/24/24	Wed	10:55	HOUSWAT-44	CFS2408238		GLEN ROSE	800
04/24/24	Wed	10:36	HOUSWAT-44	CFS2408224		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/24/24	Wed	10:49	HOUSWAT-44	CFS2408233		GLEN ROSE	800
04/25/24	Thu	11:03	HOUSWAT-44	CFS2408363		GLEN ROSE	800
04/24/24	Wed	10:49	HOUSWAT-44	CFS2408232		GLEN ROSE	800
04/18/24	Thu	09:56	HOUSWAT-44	CFS2407715		GLEN ROSE	800
04/11/24	Thu	09:35	HOUSWAT-44	CFS2407161		GLEN ROSE	800
04/24/24	Wed	12:36	HOUSWAT-44	CFS2408260		GLEN ROSE	800
04/09/24	Tue	13:32	HOUSWAT-44	CFS2407002		GLEN ROSE	800
04/30/24	Tue	08:39	HOUSWAT-44	CFS2408628		GLEN ROSE	800
04/06/24	Sat	10:44	HOUSWAT-44	CFS2406634		GLEN ROSE	800
04/30/24	Tue	09:17	HOUSWAT-44	CFS2408650		GLEN ROSE	800
04/12/24	Fri	11:10	HOUSWAT-44	CFS2407285		GLEN ROSE	800
04/12/24	Fri	10:54	HOUSWAT-44	CFS2407283		GLEN ROSE	800
04/12/24	Fri	11:11	HOUSWAT-44	CFS2407286		GLEN ROSE	800
04/12/24	Fri	10:31	HOUSWAT-44	CFS2407280		GLEN ROSE	800
04/12/24	Fri	10:52	HOUSWAT-44	CFS2407282		GLEN ROSE	800
04/30/24	Tue	08:53	HOUSWAT-44	CFS2408642		GLEN ROSE	800
04/25/24	Thu	08:22	HOUSWAT-44	CFS2408341		GLEN ROSE	800
04/18/24	Thu	12:47	HOUSWAT-44	CFS2407732		GLEN ROSE	800
04/12/24	Fri	10:10	HOUSWAT-44	CFS2407277		GLEN ROSE	800
04/09/24	Tue	12:41	HOUSWAT-44	CFS2406994		GLEN ROSE	800
04/12/24	Fri	10:09	HOUSWAT-44	CFS2407276		GLEN ROSE	800
04/30/24	Tue	08:46	HOUSWAT-44	CFS2408635		GLEN ROSE	800
04/07/24	Sun	14:41	HOUSWAT-44	CFS2406836		GLEN ROSE	800
04/11/24	Thu	10:40	HOUSWAT-44	CFS2407174		GLEN ROSE	800
04/11/24	Thu	10:39	HOUSWAT-44	CFS2407173		GLEN ROSE	800
04/11/24	Thu	10:16	HOUSWAT-44	CFS2407170		GLEN ROSE	800
04/18/24	Thu	08:12	HOUSWAT-44	CFS2407693		GLEN ROSE	800
04/22/24	Mon	08:30	HOUSWAT-44	CFS2408003		GLEN ROSE	800
04/11/24	Thu	09:46	HOUSWAT-44	CFS2407165		GLEN ROSE	800
04/22/24	Mon	08:32	HOUSWAT-44	CFS2408004		GLEN ROSE	800
04/11/24	Thu	08:02	HOUSWAT-44	CFS2407138		GLEN ROSE	800
04/11/24	Thu	07:30	HOUSWAT-44	CFS2407136		GLEN ROSE	800
04/26/24	Fri	11:35	HOUSWAT-44	CFS2408432		GLEN ROSE	800
04/30/24	Tue	08:57	HOUSWAT-44	CFS2408645		GLEN ROSE	800
04/24/24	Wed	07:08	HOUSWAT-44	CFS2408209		GLEN ROSE	800
04/26/24	Fri	11:36	HOUSWAT-44	CFS2408433		GLEN ROSE	800
04/30/24	Tue	08:44	HOUSWAT-44	CFS2408632		GLEN ROSE	800
04/29/24	Mon	06:59	HOUSWAT-44	CFS2408540		GLEN ROSE	800
04/29/24	Mon	15:04	HOUSWAT-44	CFS2408578		GLEN ROSE	800
04/18/24	Thu	09:55	HOUSWAT-44	CFS2407714		GLEN ROSE	800
04/24/24	Wed	07:07	HOUSWAT-44	CFS2408206		GLEN ROSE	800
04/23/24	Tue	08:15	HOUSWAT-44	CFS2408064		GLEN ROSE	800
04/07/24	Sun	16:42	HOUSWAT-44	CFS2406850		GLEN ROSE	800
04/07/24	Sun	16:43	HOUSWAT-44	CFS2406851		GLEN ROSE	800
04/07/24	Sun	14:42	HOUSWAT-44	CFS2406837		GLEN ROSE	800
04/08/24	Mon	11:47	HOUSWAT-44	CFS2406932		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/23/24	Tue	08:36	HOUSWAT-44	CFS2408068		GLEN ROSE	800
04/07/24	Sun	14:30	HOUSWAT-44	CFS2406827		GLEN ROSE	800
04/23/24	Tue	08:37	HOUSWAT-44	CFS2408069		GLEN ROSE	800
04/19/24	Fri	08:12	HOUSWAT-44	CFS2407796		GLEN ROSE	800
04/07/24	Sun	14:00	HOUSWAT-44	CFS2406816		GLEN ROSE	800
04/23/24	Tue	08:38	HOUSWAT-44	CFS2408071		GLEN ROSE	800
04/23/24	Tue	16:41	HOUSWAT-44	CFS2408121		GLEN ROSE	800
04/09/24	Tue	08:15	HOUSWAT-44	CFS2406965		GLEN ROSE	800
04/09/24	Tue	08:15	HOUSWAT-44	CFS2406966		GLEN ROSE	800
04/09/24	Tue	08:32	HOUSWAT-44	CFS2406973		GLEN ROSE	800
04/09/24	Tue	08:33	HOUSWAT-44	CFS2406974		GLEN ROSE	800
04/09/24	Tue	08:34	HOUSWAT-44	CFS2406975		GLEN ROSE	800
04/09/24	Tue	08:35	HOUSWAT-44	CFS2406976		GLEN ROSE	800
04/17/24	Wed	08:09	HOUSWAT-44	CFS2407603		GLEN ROSE	800
04/17/24	Wed	08:10	HOUSWAT-44	CFS2407604		GLEN ROSE	800
04/23/24	Tue	08:44	HOUSWAT-44	CFS2408081		GLEN ROSE	800
04/18/24	Thu	17:28	HOUSWAT-44	CFS2407751		GLEN ROSE	800
04/18/24	Thu	17:26	HOUSWAT-44	CFS2407750		GLEN ROSE	800
04/18/24	Thu	17:35	HOUSWAT-44	CFS2407752		GLEN ROSE	800
04/18/24	Thu	17:25	HOUSWAT-44	CFS2407749		GLEN ROSE	800
04/24/24	Wed	07:06	HOUSWAT-44	CFS2408205		GLEN ROSE	800
04/09/24	Tue	13:31	HOUSWAT-44	CFS2407001		GLEN ROSE	800
04/23/24	Tue	16:40	HOUSWAT-44	CFS2408120		GLEN ROSE	800
04/23/24	Tue	08:38	HOUSWAT-44	CFS2408074		GLEN ROSE	800
04/09/24	Tue	15:35	HOUSWAT-44	CFS2407011		GLEN ROSE	800

Count (Description)

278

Housewatch Total: 278**Intoxicated Person**

04/17/24	Wed	19:40	INTOX-56	CFS2407645		GLEN ROSE	407
04/19/24	Fri	17:04	INTOX-56	CFS2407823		GLEN ROSE	418, 411

Count (Description)

2

Intoxicated Person Total: 2**I & R REPORT**

04/11/24	Thu	03:26	I & R	CFS2407131		GLEN ROSE	
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Count (Description)

1

I & R REPORT Total: 1**Jail Assist**

04/23/24	Tue	15:37	JAILASSIST-45	CFS2408117		GLEN ROSE	410, 419
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CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Count (Description)							
1							
Jail Assist Total: 1							
Loud Music							
04/13/24	Sat	22:52	LOUMUS-13	CFS2407382		GLEN ROSE	400
04/20/24	Sat	01:40	LOUMUS-13	CFS2407861		GLEN ROSE	411
Count (Description)							
2							
Loud Music Total: 2							
Mental Subject							
04/21/24	Sun	11:58	MESUB-96	CFS2407947	SCSOP2400809	GLEN ROSE	413, 501, 601
04/13/24	Sat	03:39	MESUB-96	CFS2407364	SCSOP2400761	GLEN ROSE	601, 419
Count (Description)							
2							
Mental Subject Total: 2							
Minor Vehicle Accident							
04/20/24	Sat	17:57	MVAMIN-50B	CFS2407901		GLEN ROSE	418, MED1, MED2, SCFD1, SEMS1, 411, 416, ENG1, GRW, 421
04/28/24	Sun	17:26	MVAMIN-50B	CFS2408527		GLEN ROSE	419, 410, GRW
04/02/24	Tue	07:51	MVAMIN-50B	CFS2406298		GLEN ROSE	455
04/02/24	Tue	07:03	MVAMIN-50B	CFS2406296		GLEN ROSE	455
04/29/24	Mon	13:35	MVAMIN-50B	CFS2408572		GLEN ROSE	455
04/18/24	Thu	11:46	MVAMIN-50B	CFS2407728		GLEN ROSE	800
04/17/24	Wed	11:18	MVAMIN-50B	CFS2407619		GLEN ROSE	800
Count (Description)							
7							
Minor Vehicle Accident Total: 7							
Motorist Assist							
04/03/24	Wed	00:04	VEHASST-46	CFS2406383		GLEN ROSE	411
04/15/24	Mon	19:32	VEHASST-46	CFS2407432		GLEN ROSE	411, 420
04/20/24	Sat	14:14	VEHASST-46	CFS2407893		GLEN ROSE	418
04/11/24	Thu	18:33	VEHASST-46	CFS2407214		GLEN ROSE	418, 421
04/28/24	Sun	20:57	VEHASST-46	CFS2408532		GLEN ROSE	420
04/11/24	Thu	13:16	VEHASST-46	CFS2407186		GLEN ROSE	450
04/23/24	Tue	09:35	VEHASST-46	CFS2408101		GLEN ROSE	455
04/29/24	Mon	08:18	VEHASST-46	CFS2408550		GLEN ROSE	800
04/23/24	Tue	12:18	VEHASST-46	CFS2408112		GLEN ROSE	800, 455
04/19/24	Fri	10:06	VEHASST-46	CFS2407804		GLEN ROSE	800, GRW

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Count (Description)							
10							
Motorist Assist Total: 10							
MVA Injury							
04/17/24	Wed	13:29	MVA INJY-50A	CFS2407630		GLEN ROSE	CHI1, MED1, MED3, SCFD1, SEMS1, 800, 455, ENG1
04/10/24	Wed	18:35	MVA INJY-50A	CFS2407041	SCSOP2400740	GLEN ROSE	GRW, 412, MED3, 411, SEMS1, 421
04/30/24	Tue	12:07	MVA INJY-50A	CFS2408671		GLEN ROSE	LAD1, 400, MED1, SCFD1, SEMS1, 416, MED3, 413, 455
04/10/24	Wed	06:57	MVA INJY-50A	CFS2407030		GLEN ROSE	MED3, GRW, 406, 413, 416, SEMS1, SCFD1, ENG1, 455

Count (Description)

4

MVA Injury Total: 4**Non-Emergency EMS**

04/21/24	Sun	08:23		CFS2407942		GLEN ROSE	SEMS1
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Count (Description)

1

Non-Emergency EMS Total: 1**NON-EMERGENCY LIFT ASSISTANCE**

04/07/24	Sun	13:30		CFS2406799		GLEN ROSE	LAD1, SEMS1
04/25/24	Thu	22:13		CFS2408416		GLEN ROSE	MED1, SEMS1
04/14/24	Sun	08:08		CFS2407387		GLEN ROSE	MED1, SEMS1
04/23/24	Tue	03:48		CFS2408062		GLEN ROSE	MED3, SEMS1
04/07/24	Sun	13:49		CFS2406804		GLEN ROSE	SEMS1, SQD1, MED1

Count (Description)

5

NON-EMERGENCY LIFT ASSISTANCE Total: 5**NON SCSO Traffic Stop**

04/12/24	Fri	10:45		CFS2407281		GLEN ROSE	455
04/29/24	Mon	11:16		CFS2408566	SCSOP2400856	GLEN ROSE	455
04/29/24	Mon	09:45		CFS2408559		GLEN ROSE	455
04/01/24	Mon	14:54		CFS2406168		GLEN ROSE	455
04/07/24	Sun	18:42		CFS2406864		GLEN ROSE	455
04/29/24	Mon	08:38		CFS2408555		GLEN ROSE	455

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/26/24	Fri	15:30		CFS2408454		GLEN ROSE	455
04/29/24	Mon	15:18		CFS2408580	SCSOP2400862	GLEN ROSE	455
04/30/24	Tue	09:19		CFS2408654		GLEN ROSE	455
04/02/24	Tue	13:56		CFS2406318		GLEN ROSE	455
04/08/24	Mon	13:04		CFS2406936		GLEN ROSE	455
04/22/24	Mon	14:55		CFS2408024		GLEN ROSE	455
04/02/24	Tue	14:16		CFS2406320		GLEN ROSE	455
04/29/24	Mon	10:20		CFS2408560	SCSOP2400852	GLEN ROSE	455
04/26/24	Fri	14:53		CFS2408448		GLEN ROSE	455
04/25/24	Thu	10:09		CFS2408359		GLEN ROSE	455
04/29/24	Mon	10:40		CFS2408561	SCSOP2400853	GLEN ROSE	455
04/25/24	Thu	09:51		CFS2408357		GLEN ROSE	455
04/26/24	Fri	15:12		CFS2408449		GLEN ROSE	455
04/05/24	Fri	10:13		CFS2406510		GLEN ROSE	455
04/25/24	Thu	09:25		CFS2408355		GLEN ROSE	455
04/02/24	Tue	08:42		CFS2406300		GLEN ROSE	455
04/12/24	Fri	09:25		CFS2407275		GLEN ROSE	455
04/12/24	Fri	16:53		CFS2407306		GLEN ROSE	455
04/11/24	Thu	10:37		CFS2407172		GLEN ROSE	455
04/25/24	Thu	09:01		CFS2408346		GLEN ROSE	455
04/09/24	Tue	09:59		CFS2406988		GLEN ROSE	455
04/16/24	Tue	11:27		CFS2407538		GLEN ROSE	455
04/09/24	Tue	10:27		CFS2406991		GLEN ROSE	455
04/25/24	Thu	16:37		CFS2408384		GLEN ROSE	455
04/29/24	Mon	12:46		CFS2408570	SCSOP2400859	GLEN ROSE	455
04/29/24	Mon	12:55		CFS2408571	SCSOP2400860	GLEN ROSE	455
04/30/24	Tue	08:52		CFS2408641		GLEN ROSE	455
04/29/24	Mon	11:42		CFS2408568	SCSOP2400858	GLEN ROSE	455
04/26/24	Fri	16:20		CFS2408457		GLEN ROSE	455
04/26/24	Fri	16:49		CFS2408460		GLEN ROSE	455
04/05/24	Fri	13:14		CFS2406517		GLEN ROSE	455
04/23/24	Tue	13:14		CFS2408113		GLEN ROSE	455
04/08/24	Mon	12:16		CFS2406935		GLEN ROSE	455
04/01/24	Mon	14:39		CFS2406167		GLEN ROSE	455
04/06/24	Sat	19:20		CFS2406697		GLEN ROSE	455
04/25/24	Thu	13:23		CFS2408370		GLEN ROSE	455, 800
04/21/24	Sun	15:18		CFS2407955		GLEN ROSE	4812
04/26/24	Fri	22:55		CFS2408473		GLEN ROSE	7514
04/13/24	Sat	23:25		CFS2407383		GLEN ROSE	7514
04/26/24	Fri	23:10		CFS2408475		GLEN ROSE	7514
04/13/24	Sat	22:52		CFS2407381		GLEN ROSE	7514
04/27/24	Sat	01:40		CFS2408478		GLEN ROSE	7514
04/12/24	Fri	15:30		CFS2407297		GLEN ROSE	800
04/09/24	Tue	15:25		CFS2407010		GLEN ROSE	800
04/16/24	Tue	10:32		CFS2407535		GLEN ROSE	800
04/11/24	Thu	10:00		CFS2407166		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/24	Tue	10:04		CFS2407534		GLEN ROSE	800
04/29/24	Mon	11:21		CFS2408567	SCSOP2400857	GLEN ROSE	800
04/11/24	Thu	12:32		CFS2407183		GLEN ROSE	800
04/11/24	Thu	13:03		CFS2407184		GLEN ROSE	800
04/29/24	Mon	08:42		CFS2408556		GLEN ROSE	800
04/25/24	Thu	10:06		CFS2408358		GLEN ROSE	800
04/16/24	Tue	09:50		CFS2407532		GLEN ROSE	800
04/26/24	Fri	16:30		CFS2408458		GLEN ROSE	800
04/25/24	Thu	18:04		CFS2408386		GLEN ROSE	800
04/25/24	Thu	14:31		CFS2408376		GLEN ROSE	800
04/25/24	Thu	07:47		CFS2408339		GLEN ROSE	800
04/26/24	Fri	14:41		CFS2408447		GLEN ROSE	800
04/11/24	Thu	17:06		CFS2407209		GLEN ROSE	800
04/18/24	Thu	13:02		CFS2407734		GLEN ROSE	800
04/25/24	Thu	17:47		CFS2408385		GLEN ROSE	800
04/08/24	Mon	13:54		CFS2406942		GLEN ROSE	800
04/12/24	Fri	09:14		CFS2407274		GLEN ROSE	800
04/26/24	Fri	16:45		CFS2408459		GLEN ROSE	800
04/12/24	Fri	17:16		CFS2407312		GLEN ROSE	800
04/24/24	Wed	14:10		CFS2408267		GLEN ROSE	800
04/24/24	Wed	13:41		CFS2408266		GLEN ROSE	800
04/24/24	Wed	13:21		CFS2408265		GLEN ROSE	800
04/24/24	Wed	12:45		CFS2408262		GLEN ROSE	800
04/17/24	Wed	11:59		CFS2407620		GLEN ROSE	800
04/24/24	Wed	12:24		CFS2408259		GLEN ROSE	800
04/24/24	Wed	11:56		CFS2408258		GLEN ROSE	800
04/17/24	Wed	10:42		CFS2407618		GLEN ROSE	800
04/18/24	Thu	16:51		CFS2407747		GLEN ROSE	800
04/25/24	Thu	14:15		CFS2408373		GLEN ROSE	800
04/26/24	Fri	12:07		CFS2408439		GLEN ROSE	800
04/17/24	Wed	09:24		CFS2407614		GLEN ROSE	800
04/17/24	Wed	09:01		CFS2407611		GLEN ROSE	800
04/29/24	Mon	11:06		CFS2408564	SCSOP2400855	GLEN ROSE	800
04/25/24	Thu	09:49		CFS2408356		GLEN ROSE	800
04/11/24	Thu	09:10		CFS2407146		GLEN ROSE	800
04/25/24	Thu	09:25		CFS2408354		GLEN ROSE	800
04/12/24	Fri	18:10		CFS2407318		GLEN ROSE	800
04/25/24	Thu	08:58		CFS2408345		GLEN ROSE	800
04/16/24	Tue	11:20		CFS2407537		GLEN ROSE	800
04/25/24	Thu	08:10		CFS2408340		GLEN ROSE	800
04/30/24	Tue	09:01		CFS2408647		GLEN ROSE	800
04/19/24	Fri	09:25		CFS2407803		GLEN ROSE	800
04/29/24	Mon	10:48		CFS2408562	SCSOP2400854	GLEN ROSE	800
04/11/24	Thu	08:12		CFS2407139		GLEN ROSE	800
04/18/24	Thu	08:22		CFS2407704		GLEN ROSE	800
04/23/24	Tue	08:23		CFS2408065		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/24	Tue	11:46		CFS2407540		GLEN ROSE	800
04/24/24	Wed	11:10		CFS2408249		GLEN ROSE	800, 416
04/07/24	Sun	14:52		CFS2406840		GLEN ROSE	800, 455
04/23/24	Tue	11:01		CFS2408107		GLEN ROSE	800, 455

Count (Description)

102

NON SCSO Traffic Stop Total: 102**Other Calls**

04/14/24	Sun	23:13	OTHER-97	CFS2407397		GLEN ROSE	417
04/10/24	Wed	20:14	OTHER-97	CFS2407048		GLEN ROSE	421
04/17/24	Wed	16:25	OTHER-97	CFS2407636		GLEN ROSE	455, 800
04/04/24	Thu	11:56	OTHER-97	CFS2406466		GLEN ROSE	4815
04/11/24	Thu	06:49	OTHER-97	CFS2407133		GLEN ROSE	CITY
04/29/24	Mon	19:43	OTHER-97	CFS2408585		GLEN ROSE	
04/24/24	Wed	22:21	OTHER-97	CFS2408305		GLEN ROSE	
04/21/24	Sun	05:14	OTHER-97	CFS2407939		GLEN ROSE	

Count (Description)

8

Other Calls Total: 8**Prisoner Transfer**

04/30/24	Tue	10:10		CFS2408670		GLEN ROSE	405
04/03/24	Wed	06:05		CFS2406414		GLEN ROSE	405
04/30/24	Tue	13:57		CFS2408675		GLEN ROSE	405
04/15/24	Mon	12:03		CFS2407422		GLEN ROSE	405
04/12/24	Fri	08:08		CFS2407266		GLEN ROSE	405, 419
04/11/24	Thu	07:22		CFS2407135		GLEN ROSE	405, 562
04/03/24	Wed	08:31		CFS2406416		GLEN ROSE	410, 419
04/05/24	Fri	09:32		CFS2406509		GLEN ROSE	416
04/15/24	Mon	13:12		CFS2407425		GLEN ROSE	416, 521
04/22/24	Mon	07:58		CFS2408002	SCSOP2400819	GLEN ROSE	419
04/10/24	Wed	07:33		CFS2407031		GLEN ROSE	521, 405, 413

Count (Description)

11

Prisoner Transfer Total: 11**Reckless Driver**

04/22/24	Mon	21:25	RECKDRV-94	CFS2408034		GLEN ROSE	417, 407
04/13/24	Sat	14:07	RECKDRV-94	CFS2407371		GLEN ROSE	419
04/17/24	Wed	18:04	RECKDRV-94	CFS2407642		GLEN ROSE	420
04/04/24	Thu	21:16	RECKDRV-94	CFS2406475		GLEN ROSE	420, 407
04/24/24	Wed	18:07	RECKDRV-94	CFS2408282		GLEN ROSE	421
04/11/24	Thu	11:41	RECKDRV-94	CFS2407179		GLEN ROSE	450
04/17/24	Wed	15:21	RECKDRV-94	CFS2407634		GLEN ROSE	800
04/12/24	Fri	07:38	RECKDRV-94	CFS2407259		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/03/24	Wed	16:55	RECKDRV-94	CFS2406433		GLEN ROSE	
04/17/24	Wed	17:20	RECKDRV-94	CFS2407639		GLEN ROSE	
04/30/24	Tue	12:45	RECKDRV-94	CFS2408674		GLEN ROSE	

Count (Description)

11

Reckless Driver Total: 11**Recovered Vehicle**

04/04/24	Thu	11:45	VEHREC-62	CFS2406465	SCSOP2400686	GLEN ROSE	410, 419, 455, GRW
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Count (Description)

1

Recovered Vehicle Total: 1**Runaway/Missing Person**

04/07/24	Sun	16:02	RUNAWAY-75	CFS2406846		GLEN ROSE	410, 413, 419, 455, 800
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Count (Description)

1

Runaway/Missing Person Total: 1**Security Detail**

04/23/24	Tue	01:15	SECURITY-87	CFS2408054		GLEN ROSE	407
04/23/24	Tue	01:08	SECURITY-87	CFS2408049		GLEN ROSE	407
04/23/24	Tue	00:54	SECURITY-87	CFS2408043		GLEN ROSE	407
04/05/24	Fri	00:51	SECURITY-87	CFS2406497		GLEN ROSE	407
04/03/24	Wed	23:08	SECURITY-87	CFS2406454		GLEN ROSE	407
04/03/24	Wed	22:26	SECURITY-87	CFS2406446		GLEN ROSE	407
04/05/24	Fri	00:33	SECURITY-87	CFS2406483		GLEN ROSE	407
04/23/24	Tue	01:11	SECURITY-87	CFS2408052		GLEN ROSE	407
04/23/24	Tue	01:14	SECURITY-87	CFS2408053		GLEN ROSE	407
04/03/24	Wed	22:54	SECURITY-87	CFS2406451		GLEN ROSE	407
04/05/24	Fri	00:32	SECURITY-87	CFS2406481		GLEN ROSE	407
04/23/24	Tue	01:18	SECURITY-87	CFS2408056		GLEN ROSE	407
04/05/24	Fri	00:47	SECURITY-87	CFS2406494		GLEN ROSE	407
04/05/24	Fri	00:53	SECURITY-87	CFS2406499		GLEN ROSE	407
04/05/24	Fri	00:52	SECURITY-87	CFS2406498		GLEN ROSE	407
04/05/24	Fri	00:55	SECURITY-87	CFS2406500		GLEN ROSE	407
04/05/24	Fri	00:48	SECURITY-87	CFS2406495		GLEN ROSE	407
04/05/24	Fri	00:49	SECURITY-87	CFS2406496		GLEN ROSE	407
04/23/24	Tue	01:49	SECURITY-87	CFS2408061		GLEN ROSE	407
04/22/24	Mon	21:44	SECURITY-87	CFS2408035		GLEN ROSE	407
04/05/24	Fri	00:31	SECURITY-87	CFS2406480		GLEN ROSE	407
04/23/24	Tue	01:10	SECURITY-87	CFS2408051		GLEN ROSE	407
04/05/24	Fri	00:33	SECURITY-87	CFS2406482		GLEN ROSE	407
04/05/24	Fri	00:40	SECURITY-87	CFS2406489		GLEN ROSE	407

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/13/24	Sat	00:04	SECURITY-87	CFS2407351		GLEN ROSE	407
04/23/24	Tue	01:16	SECURITY-87	CFS2408055		GLEN ROSE	407
04/05/24	Fri	00:35	SECURITY-87	CFS2406485		GLEN ROSE	407
04/03/24	Wed	22:23	SECURITY-87	CFS2406444		GLEN ROSE	407
04/03/24	Wed	22:04	SECURITY-87	CFS2406440		GLEN ROSE	407
04/03/24	Wed	22:02	SECURITY-87	CFS2406438		GLEN ROSE	407
04/03/24	Wed	22:03	SECURITY-87	CFS2406439		GLEN ROSE	407
04/13/24	Sat	00:05	SECURITY-87	CFS2407353		GLEN ROSE	407
04/23/24	Tue	00:45	SECURITY-87	CFS2408041		GLEN ROSE	407
04/05/24	Fri	00:30	SECURITY-87	CFS2406479		GLEN ROSE	407
04/06/24	Sat	19:01	SECURITY-87	CFS2406683		GLEN ROSE	407
04/23/24	Tue	01:10	SECURITY-87	CFS2408050		GLEN ROSE	407
04/13/24	Sat	00:16	SECURITY-87	CFS2407357		GLEN ROSE	407
04/23/24	Tue	01:19	SECURITY-87	CFS2408057		GLEN ROSE	407
04/12/24	Fri	22:51	SECURITY-87	CFS2407337		GLEN ROSE	407
04/03/24	Wed	23:30	SECURITY-87	CFS2406457		GLEN ROSE	407
04/12/24	Fri	23:12	SECURITY-87	CFS2407344		GLEN ROSE	407
04/12/24	Fri	22:56	SECURITY-87	CFS2407339		GLEN ROSE	407
04/12/24	Fri	23:01	SECURITY-87	CFS2407341		GLEN ROSE	407
04/23/24	Tue	00:42	SECURITY-87	CFS2408039		GLEN ROSE	407
04/03/24	Wed	23:24	SECURITY-87	CFS2406456		GLEN ROSE	407
04/03/24	Wed	23:15	SECURITY-87	CFS2406455		GLEN ROSE	407
04/12/24	Fri	22:23	SECURITY-87	CFS2407330		GLEN ROSE	407
04/03/24	Wed	23:06	SECURITY-87	CFS2406453		GLEN ROSE	407
04/03/24	Wed	22:45	SECURITY-87	CFS2406450		GLEN ROSE	407
04/03/24	Wed	22:27	SECURITY-87	CFS2406447		GLEN ROSE	407
04/03/24	Wed	22:25	SECURITY-87	CFS2406445		GLEN ROSE	407
04/12/24	Fri	22:43	SECURITY-87	CFS2407335		GLEN ROSE	407
04/23/24	Tue	00:43	SECURITY-87	CFS2408040		GLEN ROSE	407
04/12/24	Fri	23:00	SECURITY-87	CFS2407340		GLEN ROSE	407
04/05/24	Fri	00:46	SECURITY-87	CFS2406493		GLEN ROSE	407
04/12/24	Fri	22:52	SECURITY-87	CFS2407338		GLEN ROSE	407
04/23/24	Tue	00:40	SECURITY-87	CFS2408038		GLEN ROSE	407
04/12/24	Fri	23:11	SECURITY-87	CFS2407343		GLEN ROSE	407
04/12/24	Fri	23:51	SECURITY-87	CFS2407348		GLEN ROSE	407
04/05/24	Fri	00:34	SECURITY-87	CFS2406484		GLEN ROSE	407
04/05/24	Fri	00:30	SECURITY-87	CFS2406478		GLEN ROSE	407
04/12/24	Fri	23:58	SECURITY-87	CFS2407349		GLEN ROSE	407
04/06/24	Sat	16:03	SECURITY-87	CFS2406671		GLEN ROSE	410
04/03/24	Wed	08:46	SECURITY-87	CFS2406420		GLEN ROSE	410
04/06/24	Sat	14:16	SECURITY-87	CFS2406659		GLEN ROSE	410
04/25/24	Thu	00:16	SECURITY-87	CFS2408317		GLEN ROSE	411
04/08/24	Mon	04:04	SECURITY-87	CFS2406911		GLEN ROSE	411
04/03/24	Wed	00:46	SECURITY-87	CFS2406412		GLEN ROSE	411
04/03/24	Wed	00:46	SECURITY-87	CFS2406411		GLEN ROSE	411
04/03/24	Wed	00:43	SECURITY-87	CFS2406410		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/03/24	Wed	00:42	SECURITY-87	CFS2406407		GLEN ROSE	411
04/16/24	Tue	19:29	SECURITY-87	CFS2407562		GLEN ROSE	411
04/03/24	Wed	00:41	SECURITY-87	CFS2406406		GLEN ROSE	411
04/03/24	Wed	00:40	SECURITY-87	CFS2406403		GLEN ROSE	411
04/03/24	Wed	00:38	SECURITY-87	CFS2406402		GLEN ROSE	411
04/03/24	Wed	00:34	SECURITY-87	CFS2406398		GLEN ROSE	411
04/03/24	Wed	00:33	SECURITY-87	CFS2406397		GLEN ROSE	411
04/10/24	Wed	20:11	SECURITY-87	CFS2407046		GLEN ROSE	411
04/03/24	Wed	00:43	SECURITY-87	CFS2406408		GLEN ROSE	411
04/03/24	Wed	00:33	SECURITY-87	CFS2406396		GLEN ROSE	411
04/03/24	Wed	00:30	SECURITY-87	CFS2406394		GLEN ROSE	411
04/03/24	Wed	00:37	SECURITY-87	CFS2406401		GLEN ROSE	411
04/03/24	Wed	00:23	SECURITY-87	CFS2406389		GLEN ROSE	411
04/10/24	Wed	20:44	SECURITY-87	CFS2407053		GLEN ROSE	411
04/10/24	Wed	20:45	SECURITY-87	CFS2407054		GLEN ROSE	411
04/03/24	Wed	00:17	SECURITY-87	CFS2406385		GLEN ROSE	411
04/10/24	Wed	20:51	SECURITY-87	CFS2407057		GLEN ROSE	411
04/02/24	Tue	00:17	SECURITY-87	CFS2406263		GLEN ROSE	411
04/20/24	Sat	01:51	SECURITY-87	CFS2407865		GLEN ROSE	411
04/03/24	Wed	00:29	SECURITY-87	CFS2406392		GLEN ROSE	411
04/10/24	Wed	21:11	SECURITY-87	CFS2407060		GLEN ROSE	411
04/10/24	Wed	21:13	SECURITY-87	CFS2407061		GLEN ROSE	411
04/10/24	Wed	21:14	SECURITY-87	CFS2407062		GLEN ROSE	411
04/10/24	Wed	21:57	SECURITY-87	CFS2407066		GLEN ROSE	411
04/03/24	Wed	00:22	SECURITY-87	CFS2406388		GLEN ROSE	411
04/10/24	Wed	21:54	SECURITY-87	CFS2407065		GLEN ROSE	411
04/02/24	Tue	23:14	SECURITY-87	CFS2406375		GLEN ROSE	411
04/10/24	Wed	22:31	SECURITY-87	CFS2407075		GLEN ROSE	411
04/02/24	Tue	22:51	SECURITY-87	CFS2406369		GLEN ROSE	411
04/10/24	Wed	23:30	SECURITY-87	CFS2407098		GLEN ROSE	411
04/02/24	Tue	22:52	SECURITY-87	CFS2406370		GLEN ROSE	411
04/02/24	Tue	22:49	SECURITY-87	CFS2406368		GLEN ROSE	411
04/02/24	Tue	22:47	SECURITY-87	CFS2406366		GLEN ROSE	411
04/24/24	Wed	22:39	SECURITY-87	CFS2408308		GLEN ROSE	411
04/10/24	Wed	23:21	SECURITY-87	CFS2407088		GLEN ROSE	411
04/10/24	Wed	23:15	SECURITY-87	CFS2407081		GLEN ROSE	411
04/10/24	Wed	23:18	SECURITY-87	CFS2407084		GLEN ROSE	411
04/10/24	Wed	23:22	SECURITY-87	CFS2407089		GLEN ROSE	411
04/10/24	Wed	23:24	SECURITY-87	CFS2407090		GLEN ROSE	411
04/10/24	Wed	23:25	SECURITY-87	CFS2407092		GLEN ROSE	411
04/10/24	Wed	23:26	SECURITY-87	CFS2407093		GLEN ROSE	411
04/10/24	Wed	23:28	SECURITY-87	CFS2407095		GLEN ROSE	411
04/10/24	Wed	23:28	SECURITY-87	CFS2407096		GLEN ROSE	411
04/10/24	Wed	23:34	SECURITY-87	CFS2407099		GLEN ROSE	411
04/11/24	Thu	00:01	SECURITY-87	CFS2407100		GLEN ROSE	411
04/11/24	Thu	01:26	SECURITY-87	CFS2407101		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/11/24	Thu	01:27	SECURITY-87	CFS2407102		GLEN ROSE	411
04/11/24	Thu	01:28	SECURITY-87	CFS2407103		GLEN ROSE	411
04/11/24	Thu	01:29	SECURITY-87	CFS2407104		GLEN ROSE	411
04/11/24	Thu	01:30	SECURITY-87	CFS2407105		GLEN ROSE	411
04/11/24	Thu	01:31	SECURITY-87	CFS2407106		GLEN ROSE	411
04/11/24	Thu	01:55	SECURITY-87	CFS2407124		GLEN ROSE	411
04/11/24	Thu	01:32	SECURITY-87	CFS2407107		GLEN ROSE	411
04/11/24	Thu	01:34	SECURITY-87	CFS2407110		GLEN ROSE	411
04/11/24	Thu	01:37	SECURITY-87	CFS2407112		GLEN ROSE	411
04/11/24	Thu	01:45	SECURITY-87	CFS2407119		GLEN ROSE	411
04/11/24	Thu	01:37	SECURITY-87	CFS2407113		GLEN ROSE	411
04/11/24	Thu	01:38	SECURITY-87	CFS2407114		GLEN ROSE	411
04/11/24	Thu	01:39	SECURITY-87	CFS2407115		GLEN ROSE	411
04/11/24	Thu	01:44	SECURITY-87	CFS2407118		GLEN ROSE	411
04/02/24	Tue	22:46	SECURITY-87	CFS2406365		GLEN ROSE	411
04/11/24	Thu	01:54	SECURITY-87	CFS2407123		GLEN ROSE	411
04/11/24	Thu	01:57	SECURITY-87	CFS2407125		GLEN ROSE	411
04/11/24	Thu	01:57	SECURITY-87	CFS2407126		GLEN ROSE	411
04/06/24	Sat	03:53	SECURITY-87	CFS2406614		GLEN ROSE	411
04/06/24	Sat	01:38	SECURITY-87	CFS2406586		GLEN ROSE	411
04/02/24	Tue	21:16	SECURITY-87	CFS2406360		GLEN ROSE	411
04/11/24	Thu	02:01	SECURITY-87	CFS2407129		GLEN ROSE	411
04/06/24	Sat	02:11	SECURITY-87	CFS2406609		GLEN ROSE	411
04/06/24	Sat	02:10	SECURITY-87	CFS2406608		GLEN ROSE	411
04/02/24	Tue	19:27	SECURITY-87	CFS2406335		GLEN ROSE	411
04/02/24	Tue	19:20	SECURITY-87	CFS2406333		GLEN ROSE	411
04/02/24	Tue	19:18	SECURITY-87	CFS2406332		GLEN ROSE	411
04/02/24	Tue	19:16	SECURITY-87	CFS2406331		GLEN ROSE	411
04/24/24	Wed	23:15	SECURITY-87	CFS2408310		GLEN ROSE	411
04/06/24	Sat	02:05	SECURITY-87	CFS2406605		GLEN ROSE	411
04/06/24	Sat	02:03	SECURITY-87	CFS2406602		GLEN ROSE	411
04/06/24	Sat	01:52	SECURITY-87	CFS2406598		GLEN ROSE	411
04/06/24	Sat	01:50	SECURITY-87	CFS2406597		GLEN ROSE	411
04/19/24	Fri	19:31	SECURITY-87	CFS2407830		GLEN ROSE	411
04/16/24	Tue	01:23	SECURITY-87	CFS2407496		GLEN ROSE	411
04/15/24	Mon	20:20	SECURITY-87	CFS2407440		GLEN ROSE	411
04/06/24	Sat	01:45	SECURITY-87	CFS2406594		GLEN ROSE	411
04/06/24	Sat	01:44	SECURITY-87	CFS2406591		GLEN ROSE	411
04/02/24	Tue	00:21	SECURITY-87	CFS2406264		GLEN ROSE	411
04/02/24	Tue	23:03	SECURITY-87	CFS2406373		GLEN ROSE	411
04/06/24	Sat	01:43	SECURITY-87	CFS2406590		GLEN ROSE	411
04/24/24	Wed	23:17	SECURITY-87	CFS2408311		GLEN ROSE	411
04/06/24	Sat	01:38	SECURITY-87	CFS2406588		GLEN ROSE	411
04/11/24	Thu	01:40	SECURITY-87	CFS2407116		GLEN ROSE	411
04/10/24	Wed	23:16	SECURITY-87	CFS2407083		GLEN ROSE	411
04/07/24	Sun	02:38	SECURITY-87	CFS2406774		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/01/24	Mon	19:22	SECURITY-87	CFS2406192		GLEN ROSE	411
04/02/24	Tue	00:13	SECURITY-87	CFS2406258		GLEN ROSE	411
04/02/24	Tue	00:13	SECURITY-87	CFS2406259		GLEN ROSE	411
04/02/24	Tue	00:11	SECURITY-87	CFS2406257		GLEN ROSE	411
04/01/24	Mon	23:46	SECURITY-87	CFS2406255		GLEN ROSE	411
04/16/24	Tue	02:08	SECURITY-87	CFS2407518		GLEN ROSE	411
04/01/24	Mon	18:59	SECURITY-87	CFS2406183		GLEN ROSE	411
04/01/24	Mon	23:28	SECURITY-87	CFS2406251		GLEN ROSE	411
04/01/24	Mon	23:24	SECURITY-87	CFS2406249		GLEN ROSE	411
04/03/24	Wed	00:18	SECURITY-87	CFS2406386		GLEN ROSE	411
04/24/24	Wed	22:27	SECURITY-87	CFS2408307		GLEN ROSE	411
04/16/24	Tue	22:26	SECURITY-87	CFS2407583		GLEN ROSE	411
04/01/24	Mon	22:49	SECURITY-87	CFS2406237		GLEN ROSE	411
04/01/24	Mon	22:48	SECURITY-87	CFS2406236		GLEN ROSE	411
04/02/24	Tue	23:20	SECURITY-87	CFS2406377		GLEN ROSE	411
04/15/24	Mon	21:27	SECURITY-87	CFS2407461		GLEN ROSE	411
04/17/24	Wed	00:10	SECURITY-87	CFS2407590		GLEN ROSE	411
04/02/24	Tue	03:50	SECURITY-87	CFS2406290		GLEN ROSE	411
04/05/24	Fri	19:44	SECURITY-87	CFS2406534		GLEN ROSE	411
04/01/24	Mon	22:37	SECURITY-87	CFS2406229		GLEN ROSE	411
04/06/24	Sat	23:17	SECURITY-87	CFS2406740		GLEN ROSE	411
04/21/24	Sun	01:26	SECURITY-87	CFS2407925		GLEN ROSE	411
04/02/24	Tue	02:33	SECURITY-87	CFS2406286		GLEN ROSE	411
04/02/24	Tue	02:32	SECURITY-87	CFS2406285		GLEN ROSE	411
04/02/24	Tue	02:29	SECURITY-87	CFS2406283		GLEN ROSE	411
04/16/24	Tue	20:47	SECURITY-87	CFS2407566		GLEN ROSE	411
04/10/24	Wed	23:20	SECURITY-87	CFS2407087		GLEN ROSE	411
04/01/24	Mon	23:04	SECURITY-87	CFS2406243		GLEN ROSE	411
04/06/24	Sat	23:09	SECURITY-87	CFS2406736		GLEN ROSE	411
04/11/24	Thu	21:08	SECURITY-87	CFS2407229		GLEN ROSE	411
04/11/24	Thu	21:22	SECURITY-87	CFS2407236		GLEN ROSE	411
04/11/24	Thu	21:56	SECURITY-87	CFS2407240		GLEN ROSE	411
04/11/24	Thu	21:58	SECURITY-87	CFS2407242		GLEN ROSE	411
04/06/24	Sat	01:52	SECURITY-87	CFS2406599		GLEN ROSE	411
04/16/24	Tue	03:27	SECURITY-87	CFS2407522		GLEN ROSE	411
04/16/24	Tue	02:07	SECURITY-87	CFS2407517		GLEN ROSE	411
04/11/24	Thu	22:21	SECURITY-87	CFS2407246		GLEN ROSE	411
04/01/24	Mon	22:53	SECURITY-87	CFS2406240		GLEN ROSE	411
04/11/24	Thu	23:36	SECURITY-87	CFS2407251		GLEN ROSE	411
04/02/24	Tue	01:09	SECURITY-87	CFS2406279		GLEN ROSE	411
04/02/24	Tue	00:43	SECURITY-87	CFS2406277		GLEN ROSE	411
04/01/24	Mon	22:47	SECURITY-87	CFS2406235		GLEN ROSE	411
04/01/24	Mon	22:46	SECURITY-87	CFS2406234		GLEN ROSE	411
04/01/24	Mon	22:50	SECURITY-87	CFS2406238		GLEN ROSE	411
04/16/24	Tue	01:42	SECURITY-87	CFS2407508		GLEN ROSE	411
04/01/24	Mon	21:18	SECURITY-87	CFS2406212		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/03/24	Wed	00:41	SECURITY-87	CFS2406405		GLEN ROSE	411
04/02/24	Tue	00:42	SECURITY-87	CFS2406276		GLEN ROSE	411
04/10/24	Wed	21:15	SECURITY-87	CFS2407063		GLEN ROSE	411
04/16/24	Tue	01:42	SECURITY-87	CFS2407507		GLEN ROSE	411
04/02/24	Tue	00:39	SECURITY-87	CFS2406275		GLEN ROSE	411
04/02/24	Tue	00:39	SECURITY-87	CFS2406274		GLEN ROSE	411
04/07/24	Sun	22:20	SECURITY-87	CFS2406899		GLEN ROSE	411
04/02/24	Tue	00:35	SECURITY-87	CFS2406272		GLEN ROSE	411
04/02/24	Tue	00:33	SECURITY-87	CFS2406271		GLEN ROSE	411
04/02/24	Tue	00:31	SECURITY-87	CFS2406268		GLEN ROSE	411
04/02/24	Tue	00:27	SECURITY-87	CFS2406267		GLEN ROSE	411
04/03/24	Wed	00:21	SECURITY-87	CFS2406387		GLEN ROSE	411
04/06/24	Sat	22:12	SECURITY-87	CFS2406723		GLEN ROSE	411
04/07/24	Sun	20:01	SECURITY-87	CFS2406883		GLEN ROSE	411
04/16/24	Tue	01:22	SECURITY-87	CFS2407494		GLEN ROSE	411
04/01/24	Mon	22:16	SECURITY-87	CFS2406225		GLEN ROSE	411
04/01/24	Mon	22:18	SECURITY-87	CFS2406226		GLEN ROSE	411
04/01/24	Mon	21:24	SECURITY-87	CFS2406215		GLEN ROSE	411
04/15/24	Mon	21:37	SECURITY-87	CFS2407472		GLEN ROSE	411
04/06/24	Sat	00:58	SECURITY-87	CFS2406579		GLEN ROSE	411
04/10/24	Wed	21:10	SECURITY-87	CFS2407058		GLEN ROSE	411
04/15/24	Mon	20:51	SECURITY-87	CFS2407442		GLEN ROSE	411
04/01/24	Mon	21:20	SECURITY-87	CFS2406214		GLEN ROSE	411
04/01/24	Mon	21:19	SECURITY-87	CFS2406213		GLEN ROSE	411
04/01/24	Mon	21:18	SECURITY-87	CFS2406211		GLEN ROSE	411
04/25/24	Thu	21:57	SECURITY-87	CFS2408414		GLEN ROSE	411
04/01/24	Mon	21:16	SECURITY-87	CFS2406209		GLEN ROSE	411
04/01/24	Mon	21:15	SECURITY-87	CFS2406208		GLEN ROSE	411
04/01/24	Mon	21:28	SECURITY-87	CFS2406218		GLEN ROSE	411
04/24/24	Wed	23:18	SECURITY-87	CFS2408312		GLEN ROSE	411
04/01/24	Mon	23:10	SECURITY-87	CFS2406247		GLEN ROSE	411
04/02/24	Tue	00:17	SECURITY-87	CFS2406262		GLEN ROSE	411
04/02/24	Tue	00:16	SECURITY-87	CFS2406261		GLEN ROSE	411
04/24/24	Wed	18:52	SECURITY-87	CFS2408287		GLEN ROSE	411
04/24/24	Wed	22:23	SECURITY-87	CFS2408306		GLEN ROSE	411
04/25/24	Thu	21:23	SECURITY-87	CFS2408407		GLEN ROSE	411
04/16/24	Tue	01:34	SECURITY-87	CFS2407505		GLEN ROSE	411
04/21/24	Sun	02:09	SECURITY-87	CFS2407935		GLEN ROSE	411
04/06/24	Sat	21:51	SECURITY-87	CFS2406721		GLEN ROSE	411
04/06/24	Sat	02:08	SECURITY-87	CFS2406607		GLEN ROSE	411
04/11/24	Thu	23:35	SECURITY-87	CFS2407250		GLEN ROSE	411
04/02/24	Tue	03:52	SECURITY-87	CFS2406291		GLEN ROSE	411
04/02/24	Tue	00:36	SECURITY-87	CFS2406273		GLEN ROSE	411
04/06/24	Sat	02:06	SECURITY-87	CFS2406606		GLEN ROSE	411
04/07/24	Sun	02:40	SECURITY-87	CFS2406775		GLEN ROSE	411
04/07/24	Sun	18:47	SECURITY-87	CFS2406866		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/11/24	Thu	01:42	SECURITY-87	CFS2407117		GLEN ROSE	411
04/21/24	Sun	21:11	SECURITY-87	CFS2407985		GLEN ROSE	411
04/06/24	Sat	23:12	SECURITY-87	CFS2406738		GLEN ROSE	411
04/15/24	Mon	21:28	SECURITY-87	CFS2407462		GLEN ROSE	411
04/11/24	Thu	01:58	SECURITY-87	CFS2407127		GLEN ROSE	411
04/02/24	Tue	22:53	SECURITY-87	CFS2406371		GLEN ROSE	411
04/16/24	Tue	20:38	SECURITY-87	CFS2407565		GLEN ROSE	411
04/11/24	Thu	02:00	SECURITY-87	CFS2407128		GLEN ROSE	411
04/25/24	Thu	21:50	SECURITY-87	CFS2408413		GLEN ROSE	411
04/16/24	Tue	01:31	SECURITY-87	CFS2407503		GLEN ROSE	411
04/15/24	Mon	21:54	SECURITY-87	CFS2407476		GLEN ROSE	411
04/15/24	Mon	21:56	SECURITY-87	CFS2407477		GLEN ROSE	411
04/15/24	Mon	22:13	SECURITY-87	CFS2407484		GLEN ROSE	411
04/15/24	Mon	21:05	SECURITY-87	CFS2407452		GLEN ROSE	411
04/15/24	Mon	20:57	SECURITY-87	CFS2407446		GLEN ROSE	411
04/15/24	Mon	21:27	SECURITY-87	CFS2407460		GLEN ROSE	411
04/15/24	Mon	21:35	SECURITY-87	CFS2407471		GLEN ROSE	411
04/15/24	Mon	21:52	SECURITY-87	CFS2407475		GLEN ROSE	411
04/15/24	Mon	21:31	SECURITY-87	CFS2407468		GLEN ROSE	411
04/16/24	Tue	01:28	SECURITY-87	CFS2407500		GLEN ROSE	411
04/16/24	Tue	01:24	SECURITY-87	CFS2407497		GLEN ROSE	411
04/15/24	Mon	22:22	SECURITY-87	CFS2407486		GLEN ROSE	411
04/16/24	Tue	01:26	SECURITY-87	CFS2407498		GLEN ROSE	411
04/15/24	Mon	20:54	SECURITY-87	CFS2407444		GLEN ROSE	411
04/15/24	Mon	21:01	SECURITY-87	CFS2407447		GLEN ROSE	411
04/15/24	Mon	20:52	SECURITY-87	CFS2407443		GLEN ROSE	411
04/06/24	Sat	23:20	SECURITY-87	CFS2406742		GLEN ROSE	411
04/07/24	Sun	02:46	SECURITY-87	CFS2406779		GLEN ROSE	411
04/07/24	Sun	02:44	SECURITY-87	CFS2406778		GLEN ROSE	411
04/07/24	Sun	02:37	SECURITY-87	CFS2406772		GLEN ROSE	411
04/07/24	Sun	02:42	SECURITY-87	CFS2406777		GLEN ROSE	411
04/07/24	Sun	03:46	SECURITY-87	CFS2406780		GLEN ROSE	411
04/07/24	Sun	02:35	SECURITY-87	CFS2406771		GLEN ROSE	411
04/07/24	Sun	02:33	SECURITY-87	CFS2406769		GLEN ROSE	411
04/16/24	Tue	23:18	SECURITY-87	CFS2407585		GLEN ROSE	411
04/07/24	Sun	01:45	SECURITY-87	CFS2406765		GLEN ROSE	411
04/16/24	Tue	23:19	SECURITY-87	CFS2407586		GLEN ROSE	411
04/07/24	Sun	01:10	SECURITY-87	CFS2406762		GLEN ROSE	411
04/07/24	Sun	01:02	SECURITY-87	CFS2406760		GLEN ROSE	411
04/20/24	Sat	01:52	SECURITY-87	CFS2407866		GLEN ROSE	411
04/25/24	Thu	04:00	SECURITY-87	CFS2408330		GLEN ROSE	411
04/07/24	Sun	01:00	SECURITY-87	CFS2406759		GLEN ROSE	411
04/07/24	Sun	01:00	SECURITY-87	CFS2406758		GLEN ROSE	411
04/07/24	Sun	00:57	SECURITY-87	CFS2406756		GLEN ROSE	411
04/07/24	Sun	00:48	SECURITY-87	CFS2406751		GLEN ROSE	411
04/06/24	Sat	23:18	SECURITY-87	CFS2406741		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/16/24	Tue	22:25	SECURITY-87	CFS2407582		GLEN ROSE	411
04/06/24	Sat	23:13	SECURITY-87	CFS2406739		GLEN ROSE	411
04/17/24	Wed	00:08	SECURITY-87	CFS2407589		GLEN ROSE	411
04/06/24	Sat	23:09	SECURITY-87	CFS2406735		GLEN ROSE	411
04/17/24	Wed	00:11	SECURITY-87	CFS2407592		GLEN ROSE	411
04/20/24	Sat	02:21	SECURITY-87	CFS2407869		GLEN ROSE	411
04/16/24	Tue	21:59	SECURITY-87	CFS2407576		GLEN ROSE	411
04/06/24	Sat	02:04	SECURITY-87	CFS2406603		GLEN ROSE	411
04/20/24	Sat	02:24	SECURITY-87	CFS2407871		GLEN ROSE	411
04/20/24	Sat	02:22	SECURITY-87	CFS2407870		GLEN ROSE	411
04/16/24	Tue	21:59	SECURITY-87	CFS2407575		GLEN ROSE	411
04/06/24	Sat	01:15	SECURITY-87	CFS2406582		GLEN ROSE	411
04/06/24	Sat	22:14	SECURITY-87	CFS2406724		GLEN ROSE	411
04/06/24	Sat	21:22	SECURITY-87	CFS2406716		GLEN ROSE	411
04/06/24	Sat	21:17	SECURITY-87	CFS2406715		GLEN ROSE	411
04/06/24	Sat	21:01	SECURITY-87	CFS2406714		GLEN ROSE	411
04/06/24	Sat	20:53	SECURITY-87	CFS2406711		GLEN ROSE	411
04/21/24	Sun	20:35	SECURITY-87	CFS2407973		GLEN ROSE	411
04/11/24	Thu	23:37	SECURITY-87	CFS2407252		GLEN ROSE	411
04/06/24	Sat	19:24	SECURITY-87	CFS2406699		GLEN ROSE	411
04/08/24	Mon	00:18	SECURITY-87	CFS2406906		GLEN ROSE	411
04/15/24	Mon	21:59	SECURITY-87	CFS2407479		GLEN ROSE	411
04/21/24	Sun	00:48	SECURITY-87	CFS2407913		GLEN ROSE	411
04/16/24	Tue	21:26	SECURITY-87	CFS2407572		GLEN ROSE	411
04/16/24	Tue	21:02	SECURITY-87	CFS2407569		GLEN ROSE	411
04/06/24	Sat	01:04	SECURITY-87	CFS2406580		GLEN ROSE	411
04/16/24	Tue	21:06	SECURITY-87	CFS2407570		GLEN ROSE	411
04/16/24	Tue	20:59	SECURITY-87	CFS2407568		GLEN ROSE	411
04/20/24	Sat	00:39	SECURITY-87	CFS2407852		GLEN ROSE	411
04/16/24	Tue	20:50	SECURITY-87	CFS2407567		GLEN ROSE	411
04/21/24	Sun	01:23	SECURITY-87	CFS2407923		GLEN ROSE	411
04/21/24	Sun	00:57	SECURITY-87	CFS2407916		GLEN ROSE	411
04/05/24	Fri	22:51	SECURITY-87	CFS2406560		GLEN ROSE	411
04/20/24	Sat	00:11	SECURITY-87	CFS2407848		GLEN ROSE	411
04/05/24	Fri	22:49	SECURITY-87	CFS2406559		GLEN ROSE	411
04/21/24	Sun	22:07	SECURITY-87	CFS2407993		GLEN ROSE	411
04/07/24	Sun	19:38	SECURITY-87	CFS2406879		GLEN ROSE	411
04/05/24	Fri	21:58	SECURITY-87	CFS2406552		GLEN ROSE	411
04/21/24	Sun	23:21	SECURITY-87	CFS2407995		GLEN ROSE	411
04/21/24	Sun	23:22	SECURITY-87	CFS2407996		GLEN ROSE	411
04/07/24	Sun	20:41	SECURITY-87	CFS2406887		GLEN ROSE	411
04/16/24	Tue	19:27	SECURITY-87	CFS2407561		GLEN ROSE	411
04/07/24	Sun	20:42	SECURITY-87	CFS2406888		GLEN ROSE	411
04/07/24	Sun	21:01	SECURITY-87	CFS2406891		GLEN ROSE	411
04/16/24	Tue	19:20	SECURITY-87	CFS2407559		GLEN ROSE	411
04/07/24	Sun	21:20	SECURITY-87	CFS2406894		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/07/24	Sun	21:37	SECURITY-87	CFS2406896		GLEN ROSE	411
04/07/24	Sun	22:14	SECURITY-87	CFS2406898		GLEN ROSE	411
04/07/24	Sun	20:48	SECURITY-87	CFS2406890		GLEN ROSE	411
04/25/24	Thu	21:37	SECURITY-87	CFS2408411		GLEN ROSE	411
04/05/24	Fri	20:43	SECURITY-87	CFS2406541		GLEN ROSE	411
04/05/24	Fri	19:56	SECURITY-87	CFS2406539		GLEN ROSE	411
04/05/24	Fri	19:53	SECURITY-87	CFS2406537		GLEN ROSE	411
04/08/24	Mon	00:56	SECURITY-87	CFS2406907		GLEN ROSE	411
04/05/24	Fri	19:51	SECURITY-87	CFS2406536		GLEN ROSE	411
04/11/24	Thu	01:33	SECURITY-87	CFS2407109		GLEN ROSE	411
04/07/24	Sun	00:58	SECURITY-87	CFS2406757		GLEN ROSE	411
04/02/24	Tue	22:49	SECURITY-87	CFS2406367		GLEN ROSE	411
04/01/24	Mon	07:39	SECURITY-87	CFS2406151		GLEN ROSE	413
04/06/24	Sat	10:59	SECURITY-87	CFS2406637		GLEN ROSE	413
04/13/24	Sat	00:33	SECURITY-87	CFS2407360		GLEN ROSE	417, 420
04/25/24	Thu	00:16	SECURITY-87	CFS2408316		GLEN ROSE	418
04/25/24	Thu	19:47	SECURITY-87	CFS2408400		GLEN ROSE	418
04/25/24	Thu	16:20	SECURITY-87	CFS2408383		GLEN ROSE	418
04/25/24	Thu	00:57	SECURITY-87	CFS2408323		GLEN ROSE	418
04/24/24	Wed	14:54	SECURITY-87	CFS2408271		GLEN ROSE	418
04/24/24	Wed	16:49	SECURITY-87	CFS2408279		GLEN ROSE	418
04/24/24	Wed	16:57	SECURITY-87	CFS2408281		GLEN ROSE	418
04/21/24	Sun	20:31	SECURITY-87	CFS2407972		GLEN ROSE	418
04/01/24	Mon	19:25	SECURITY-87	CFS2406193		GLEN ROSE	418
04/01/24	Mon	19:36	SECURITY-87	CFS2406197		GLEN ROSE	418
04/01/24	Mon	19:37	SECURITY-87	CFS2406198		GLEN ROSE	418
04/01/24	Mon	21:28	SECURITY-87	CFS2406219		GLEN ROSE	418
04/01/24	Mon	23:09	SECURITY-87	CFS2406246		GLEN ROSE	418
04/01/24	Mon	16:04	SECURITY-87	CFS2406171		GLEN ROSE	418
04/01/24	Mon	16:50	SECURITY-87	CFS2406175		GLEN ROSE	418
04/01/24	Mon	23:47	SECURITY-87	CFS2406256		GLEN ROSE	418
04/02/24	Tue	17:07	SECURITY-87	CFS2406327		GLEN ROSE	418
04/05/24	Fri	14:18	SECURITY-87	CFS2406521		GLEN ROSE	418
04/06/24	Sat	13:53	SECURITY-87	CFS2406654		GLEN ROSE	418
04/06/24	Sat	14:00	SECURITY-87	CFS2406655		GLEN ROSE	418
04/24/24	Wed	23:19	SECURITY-87	CFS2408313		GLEN ROSE	418
04/05/24	Fri	22:53	SECURITY-87	CFS2406561		GLEN ROSE	418
04/29/24	Mon	20:31	SECURITY-87	CFS2408586		GLEN ROSE	418
04/08/24	Mon	13:42	SECURITY-87	CFS2406941		GLEN ROSE	418
04/08/24	Mon	14:05	SECURITY-87	CFS2406944		GLEN ROSE	418
04/06/24	Sat	21:34	SECURITY-87	CFS2406719		GLEN ROSE	418
04/25/24	Thu	00:18	SECURITY-87	CFS2408318		GLEN ROSE	418
04/29/24	Mon	22:46	SECURITY-87	CFS2408596		GLEN ROSE	418
04/06/24	Sat	23:05	SECURITY-87	CFS2406732		GLEN ROSE	418
04/06/24	Sat	23:23	SECURITY-87	CFS2406743		GLEN ROSE	418
04/30/24	Tue	01:09	SECURITY-87	CFS2408611		GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/07/24	Sun	13:37	SECURITY-87	CFS2406800		GLEN ROSE	418
04/07/24	Sun	13:44	SECURITY-87	CFS2406801		GLEN ROSE	418
04/07/24	Sun	18:40	SECURITY-87	CFS2406863		GLEN ROSE	418
04/07/24	Sun	22:31	SECURITY-87	CFS2406900		GLEN ROSE	418
04/02/24	Tue	00:32	SECURITY-87	CFS2406270		GLEN ROSE	418
04/11/24	Thu	14:15	SECURITY-87	CFS2407196		GLEN ROSE	418
04/11/24	Thu	14:29	SECURITY-87	CFS2407200		GLEN ROSE	418
04/21/24	Sun	20:49	SECURITY-87	CFS2407978		GLEN ROSE	418
04/11/24	Thu	20:39	SECURITY-87	CFS2407222		GLEN ROSE	418
04/11/24	Thu	22:53	SECURITY-87	CFS2407248		GLEN ROSE	418
04/19/24	Fri	19:34	SECURITY-87	CFS2407831		GLEN ROSE	418
04/19/24	Fri	23:17	SECURITY-87	CFS2407842		GLEN ROSE	418
04/21/24	Sun	14:08	SECURITY-87	CFS2407949		GLEN ROSE	418
04/21/24	Sun	14:14	SECURITY-87	CFS2407950		GLEN ROSE	418
04/20/24	Sat	14:06	SECURITY-87	CFS2407891		GLEN ROSE	418
04/21/24	Sun	19:14	SECURITY-87	CFS2407967		GLEN ROSE	418
04/21/24	Sun	21:36	SECURITY-87	CFS2407989		GLEN ROSE	418
04/21/24	Sun	22:07	SECURITY-87	CFS2407994		GLEN ROSE	418
04/30/24	Tue	22:47	SECURITY-87	CFS2408702		GLEN ROSE	418
04/29/24	Mon	22:59	SECURITY-87	CFS2408600		GLEN ROSE	418
04/30/24	Tue	19:45	SECURITY-87	CFS2408686		GLEN ROSE	418
04/05/24	Fri	22:36	SECURITY-87	CFS2406557		GLEN ROSE	418
04/02/24	Tue	18:55	SECURITY-87	CFS2406329		GLEN ROSE	418
04/21/24	Sun	20:11	SECURITY-87	CFS2407971		GLEN ROSE	418
04/30/24	Tue	19:49	SECURITY-87	CFS2408687		GLEN ROSE	418
04/11/24	Thu	15:12	SECURITY-87	CFS2407203		GLEN ROSE	418
04/29/24	Mon	22:50	SECURITY-87	CFS2408598		GLEN ROSE	418
04/05/24	Fri	14:38	SECURITY-87	CFS2406523		GLEN ROSE	418, 455
04/17/24	Wed	21:55	SECURITY-87	CFS2407665		GLEN ROSE	420
04/18/24	Thu	22:21	SECURITY-87	CFS2407762		GLEN ROSE	420
04/18/24	Thu	22:23	SECURITY-87	CFS2407764		GLEN ROSE	420
04/18/24	Thu	22:19	SECURITY-87	CFS2407758		GLEN ROSE	420
04/18/24	Thu	22:20	SECURITY-87	CFS2407759		GLEN ROSE	420
04/18/24	Thu	22:20	SECURITY-87	CFS2407760		GLEN ROSE	420
04/18/24	Thu	22:21	SECURITY-87	CFS2407761		GLEN ROSE	420
04/26/24	Fri	18:45	SECURITY-87	CFS2408463		GLEN ROSE	420
04/23/24	Tue	23:49	SECURITY-87	CFS2408197		GLEN ROSE	420
04/23/24	Tue	23:50	SECURITY-87	CFS2408198		GLEN ROSE	420
04/18/24	Thu	22:22	SECURITY-87	CFS2407763		GLEN ROSE	420
04/18/24	Thu	02:03	SECURITY-87	CFS2407685		GLEN ROSE	420
04/18/24	Thu	23:07	SECURITY-87	CFS2407765		GLEN ROSE	420
04/15/24	Mon	21:03	SECURITY-87	CFS2407450		GLEN ROSE	420
04/18/24	Thu	23:08	SECURITY-87	CFS2407766		GLEN ROSE	420
04/19/24	Fri	00:01	SECURITY-87	CFS2407790		GLEN ROSE	420
04/18/24	Thu	23:58	SECURITY-87	CFS2407789		GLEN ROSE	420
04/26/24	Fri	19:54	SECURITY-87	CFS2408468		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/18/24	Thu	23:09	SECURITY-87	CFS2407767		GLEN ROSE	420
04/18/24	Thu	02:14	SECURITY-87	CFS2407686		GLEN ROSE	420
04/18/24	Thu	23:10	SECURITY-87	CFS2407768		GLEN ROSE	420
04/18/24	Thu	23:50	SECURITY-87	CFS2407780		GLEN ROSE	420
04/18/24	Thu	23:55	SECURITY-87	CFS2407784		GLEN ROSE	420
04/18/24	Thu	23:53	SECURITY-87	CFS2407783		GLEN ROSE	420
04/28/24	Sun	22:41	SECURITY-87	CFS2408538		GLEN ROSE	420
04/18/24	Thu	23:46	SECURITY-87	CFS2407777		GLEN ROSE	420
04/18/24	Thu	23:49	SECURITY-87	CFS2407779		GLEN ROSE	420
04/18/24	Thu	23:57	SECURITY-87	CFS2407788		GLEN ROSE	420
04/18/24	Thu	02:40	SECURITY-87	CFS2407689		GLEN ROSE	420
04/28/24	Sun	01:59	SECURITY-87	CFS2408513		GLEN ROSE	420
04/18/24	Thu	23:57	SECURITY-87	CFS2407787		GLEN ROSE	420
04/26/24	Fri	19:56	SECURITY-87	CFS2408469		GLEN ROSE	420
04/18/24	Thu	23:53	SECURITY-87	CFS2407782		GLEN ROSE	420
04/17/24	Wed	22:05	SECURITY-87	CFS2407667		GLEN ROSE	420
04/19/24	Fri	00:02	SECURITY-87	CFS2407791		GLEN ROSE	420
04/23/24	Tue	22:26	SECURITY-87	CFS2408151		GLEN ROSE	420
04/23/24	Tue	22:32	SECURITY-87	CFS2408160		GLEN ROSE	420
04/23/24	Tue	22:25	SECURITY-87	CFS2408149		GLEN ROSE	420
04/23/24	Tue	22:23	SECURITY-87	CFS2408148		GLEN ROSE	420
04/17/24	Wed	21:53	SECURITY-87	CFS2407663		GLEN ROSE	420
04/18/24	Thu	02:42	SECURITY-87	CFS2407690		GLEN ROSE	420
04/18/24	Thu	05:16	SECURITY-87	CFS2407691		GLEN ROSE	420
04/23/24	Tue	22:42	SECURITY-87	CFS2408173		GLEN ROSE	420
04/23/24	Tue	22:40	SECURITY-87	CFS2408170		GLEN ROSE	420
04/28/24	Sun	22:40	SECURITY-87	CFS2408536		GLEN ROSE	420
04/23/24	Tue	23:09	SECURITY-87	CFS2408183		GLEN ROSE	420
04/17/24	Wed	21:53	SECURITY-87	CFS2407662		GLEN ROSE	420
04/23/24	Tue	22:34	SECURITY-87	CFS2408163		GLEN ROSE	420
04/23/24	Tue	22:37	SECURITY-87	CFS2408167		GLEN ROSE	420
04/23/24	Tue	22:38	SECURITY-87	CFS2408168		GLEN ROSE	420
04/23/24	Tue	23:37	SECURITY-87	CFS2408193		GLEN ROSE	420
04/23/24	Tue	23:50	SECURITY-87	CFS2408199		GLEN ROSE	420
04/17/24	Wed	21:50	SECURITY-87	CFS2407659		GLEN ROSE	420
04/23/24	Tue	21:58	SECURITY-87	CFS2408136		GLEN ROSE	420
04/17/24	Wed	21:50	SECURITY-87	CFS2407660		GLEN ROSE	420
04/17/24	Wed	21:50	SECURITY-87	CFS2407658		GLEN ROSE	420
04/23/24	Tue	22:36	SECURITY-87	CFS2408165		GLEN ROSE	420
04/17/24	Wed	21:25	SECURITY-87	CFS2407653		GLEN ROSE	420
04/17/24	Wed	21:34	SECURITY-87	CFS2407654		GLEN ROSE	420
04/17/24	Wed	21:52	SECURITY-87	CFS2407661		GLEN ROSE	420
04/23/24	Tue	22:28	SECURITY-87	CFS2408154		GLEN ROSE	420
04/17/24	Wed	21:55	SECURITY-87	CFS2407664		GLEN ROSE	420
04/17/24	Wed	21:49	SECURITY-87	CFS2407657		GLEN ROSE	420
04/23/24	Tue	22:20	SECURITY-87	CFS2408146		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/23/24	Tue	22:30	SECURITY-87	CFS2408158		GLEN ROSE	420
04/23/24	Tue	22:32	SECURITY-87	CFS2408161		GLEN ROSE	420
04/17/24	Wed	20:52	SECURITY-87	CFS2407647		GLEN ROSE	420
04/15/24	Mon	22:13	SECURITY-87	CFS2407483		GLEN ROSE	420
04/15/24	Mon	21:30	SECURITY-87	CFS2407465		GLEN ROSE	420
04/16/24	Tue	01:29	SECURITY-87	CFS2407501		GLEN ROSE	420
04/17/24	Wed	20:51	SECURITY-87	CFS2407646		GLEN ROSE	420
04/18/24	Thu	01:56	SECURITY-87	CFS2407679		GLEN ROSE	420
04/16/24	Tue	01:59	SECURITY-87	CFS2407514		GLEN ROSE	420
04/13/24	Sat	00:32	SECURITY-87	CFS2407359		GLEN ROSE	420
04/13/24	Sat	00:47	SECURITY-87	CFS2407362		GLEN ROSE	420
04/15/24	Mon	21:31	SECURITY-87	CFS2407467		GLEN ROSE	420
04/16/24	Tue	01:00	SECURITY-87	CFS2407490		GLEN ROSE	420
04/23/24	Tue	22:35	SECURITY-87	CFS2408164		GLEN ROSE	420
04/23/24	Tue	22:40	SECURITY-87	CFS2408171		GLEN ROSE	420
04/23/24	Tue	22:37	SECURITY-87	CFS2408166		GLEN ROSE	420
04/16/24	Tue	01:11	SECURITY-87	CFS2407491		GLEN ROSE	420
04/23/24	Tue	23:48	SECURITY-87	CFS2408196		GLEN ROSE	420
04/17/24	Wed	22:07	SECURITY-87	CFS2407670		GLEN ROSE	420
04/15/24	Mon	21:32	SECURITY-87	CFS2407469		GLEN ROSE	420
04/23/24	Tue	22:41	SECURITY-87	CFS2408172		GLEN ROSE	420
04/13/24	Sat	00:14	SECURITY-87	CFS2407356		GLEN ROSE	420
04/18/24	Thu	23:56	SECURITY-87	CFS2407786		GLEN ROSE	420
04/16/24	Tue	19:11	SECURITY-87	CFS2407556		GLEN ROSE	420
04/16/24	Tue	01:32	SECURITY-87	CFS2407504		GLEN ROSE	420
04/23/24	Tue	22:21	SECURITY-87	CFS2408147		GLEN ROSE	420
04/15/24	Mon	21:21	SECURITY-87	CFS2407457		GLEN ROSE	420
04/16/24	Tue	18:47	SECURITY-87	CFS2407548		GLEN ROSE	420
04/28/24	Sun	21:06	SECURITY-87	CFS2408533		GLEN ROSE	420
04/16/24	Tue	18:48	SECURITY-87	CFS2407549		GLEN ROSE	420
04/23/24	Tue	22:19	SECURITY-87	CFS2408145		GLEN ROSE	420
04/15/24	Mon	21:51	SECURITY-87	CFS2407474		GLEN ROSE	420
04/15/24	Mon	21:24	SECURITY-87	CFS2407458		GLEN ROSE	420
04/16/24	Tue	19:03	SECURITY-87	CFS2407554		GLEN ROSE	420
04/28/24	Sun	01:59	SECURITY-87	CFS2408512		GLEN ROSE	420
04/12/24	Fri	23:29	SECURITY-87	CFS2407346		GLEN ROSE	420
04/27/24	Sat	18:12	SECURITY-87	CFS2408498		GLEN ROSE	420
04/16/24	Tue	01:21	SECURITY-87	CFS2407493		GLEN ROSE	420
04/28/24	Sun	02:00	SECURITY-87	CFS2408514		GLEN ROSE	420
04/15/24	Mon	19:48	SECURITY-87	CFS2407434		GLEN ROSE	420
04/23/24	Tue	22:32	SECURITY-87	CFS2408162		GLEN ROSE	420
04/16/24	Tue	01:26	SECURITY-87	CFS2407499		GLEN ROSE	420
04/18/24	Thu	01:58	SECURITY-87	CFS2407681		GLEN ROSE	420
04/28/24	Sun	02:00	SECURITY-87	CFS2408515		GLEN ROSE	420
04/15/24	Mon	19:43	SECURITY-87	CFS2407433		GLEN ROSE	420
04/15/24	Mon	21:29	SECURITY-87	CFS2407463		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/23/24	Tue	23:33	SECURITY-87	CFS2408191		GLEN ROSE	420
04/18/24	Thu	21:40	SECURITY-87	CFS2407754		GLEN ROSE	420
04/28/24	Sun	01:58	SECURITY-87	CFS2408510		GLEN ROSE	420
04/23/24	Tue	23:34	SECURITY-87	CFS2408192		GLEN ROSE	420
04/13/24	Sat	00:56	SECURITY-87	CFS2407363		GLEN ROSE	420
04/17/24	Wed	21:35	SECURITY-87	CFS2407655		GLEN ROSE	420
04/28/24	Sun	01:58	SECURITY-87	CFS2408511		GLEN ROSE	420
04/23/24	Tue	23:48	SECURITY-87	CFS2408195		GLEN ROSE	420
04/15/24	Mon	20:19	SECURITY-87	CFS2407439		GLEN ROSE	420
04/16/24	Tue	01:44	SECURITY-87	CFS2407509		GLEN ROSE	420
04/28/24	Sun	02:01	SECURITY-87	CFS2408516		GLEN ROSE	420
04/28/24	Sun	02:01	SECURITY-87	CFS2408517		GLEN ROSE	420
04/16/24	Tue	01:23	SECURITY-87	CFS2407495		GLEN ROSE	420
04/17/24	Wed	22:06	SECURITY-87	CFS2407668		GLEN ROSE	420
04/17/24	Wed	22:06	SECURITY-87	CFS2407669		GLEN ROSE	420
04/16/24	Tue	21:28	SECURITY-87	CFS2407573		GLEN ROSE	420
04/23/24	Tue	22:25	SECURITY-87	CFS2408150		GLEN ROSE	420
04/15/24	Mon	21:09	SECURITY-87	CFS2407453		GLEN ROSE	420
04/15/24	Mon	21:25	SECURITY-87	CFS2407459		GLEN ROSE	420
04/15/24	Mon	21:30	SECURITY-87	CFS2407466		GLEN ROSE	420
04/16/24	Tue	02:00	SECURITY-87	CFS2407515		GLEN ROSE	420
04/23/24	Tue	22:27	SECURITY-87	CFS2408152		GLEN ROSE	420
04/23/24	Tue	22:27	SECURITY-87	CFS2408153		GLEN ROSE	420
04/23/24	Tue	22:29	SECURITY-87	CFS2408155		GLEN ROSE	420
04/23/24	Tue	22:31	SECURITY-87	CFS2408159		GLEN ROSE	420
04/23/24	Tue	22:29	SECURITY-87	CFS2408156		GLEN ROSE	420
04/18/24	Thu	23:47	SECURITY-87	CFS2407778		GLEN ROSE	420
04/18/24	Thu	01:54	SECURITY-87	CFS2407677		GLEN ROSE	420
04/16/24	Tue	22:23	SECURITY-87	CFS2407581		GLEN ROSE	420
04/23/24	Tue	22:30	SECURITY-87	CFS2408157		GLEN ROSE	420
04/18/24	Thu	01:55	SECURITY-87	CFS2407678		GLEN ROSE	420
04/17/24	Wed	00:11	SECURITY-87	CFS2407593		GLEN ROSE	420
04/17/24	Wed	00:10	SECURITY-87	CFS2407591		GLEN ROSE	420
04/18/24	Thu	01:58	SECURITY-87	CFS2407680		GLEN ROSE	420
04/28/24	Sun	00:18	SECURITY-87	CFS2408505		GLEN ROSE	420
04/18/24	Thu	01:59	SECURITY-87	CFS2407682		GLEN ROSE	420
04/17/24	Wed	00:12	SECURITY-87	CFS2407594		GLEN ROSE	420
04/18/24	Thu	02:00	SECURITY-87	CFS2407683		GLEN ROSE	420
04/17/24	Wed	01:27	SECURITY-87	CFS2407599		GLEN ROSE	420
04/17/24	Wed	01:26	SECURITY-87	CFS2407598		GLEN ROSE	420
04/17/24	Wed	02:00	SECURITY-87	CFS2407600		GLEN ROSE	420
04/09/24	Tue	20:57	SECURITY-87	CFS2407022		GLEN ROSE	420, 407
04/09/24	Tue	20:55	SECURITY-87	CFS2407020		GLEN ROSE	420, 407
04/09/24	Tue	20:58	SECURITY-87	CFS2407024		GLEN ROSE	420, 407
04/09/24	Tue	20:57	SECURITY-87	CFS2407023		GLEN ROSE	420, 407
04/09/24	Tue	20:48	SECURITY-87	CFS2407019		GLEN ROSE	420, 407

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/07/24	Sun	00:07	SECURITY-87	CFS2406747		GLEN ROSE	420, 407
04/10/24	Wed	00:40	SECURITY-87	CFS2407027		GLEN ROSE	420, 407
04/09/24	Tue	20:56	SECURITY-87	CFS2407021		GLEN ROSE	420, 407
04/02/24	Tue	04:24	SECURITY-87	CFS2406292		GLEN ROSE	421
04/20/24	Sat	19:45	SECURITY-87	CFS2407903		GLEN ROSE	421
04/20/24	Sat	04:33	SECURITY-87	CFS2407885		GLEN ROSE	421
04/06/24	Sat	22:25	SECURITY-87	CFS2406725		GLEN ROSE	421
04/07/24	Sun	05:05	SECURITY-87	CFS2406783		GLEN ROSE	421
04/20/24	Sat	21:25	SECURITY-87	CFS2407905		GLEN ROSE	421
04/20/24	Sat	03:19	SECURITY-87	CFS2407882		GLEN ROSE	421
04/06/24	Sat	04:48	SECURITY-87	CFS2406619		GLEN ROSE	421
04/03/24	Wed	00:40	SECURITY-87	CFS2406404		GLEN ROSE	421
04/20/24	Sat	02:55	SECURITY-87	CFS2407878		GLEN ROSE	421
04/05/24	Fri	21:39	SECURITY-87	CFS2406549		GLEN ROSE	421
04/06/24	Sat	04:25	SECURITY-87	CFS2406616		GLEN ROSE	421
04/30/24	Tue	01:07	SECURITY-87	CFS2408610		GLEN ROSE	421
04/07/24	Sun	18:39	SECURITY-87	CFS2406862		GLEN ROSE	421
04/06/24	Sat	18:08	SECURITY-87	CFS2406676		GLEN ROSE	421
04/07/24	Sun	05:10	SECURITY-87	CFS2406784		GLEN ROSE	421
04/21/24	Sun	02:00	SECURITY-87	CFS2407933		GLEN ROSE	421
04/06/24	Sat	04:40	SECURITY-87	CFS2406617		GLEN ROSE	421
04/29/24	Mon	22:52	SECURITY-87	CFS2408599		GLEN ROSE	421
04/07/24	Sun	05:03	SECURITY-87	CFS2406782		GLEN ROSE	421
04/07/24	Sun	05:00	SECURITY-87	CFS2406781		GLEN ROSE	421
04/06/24	Sat	04:44	SECURITY-87	CFS2406618		GLEN ROSE	421
04/06/24	Sat	00:53	SECURITY-87	CFS2406575		GLEN ROSE	421
04/06/24	Sat	23:27	SECURITY-87	CFS2406745		GLEN ROSE	421
04/06/24	Sat	00:56	SECURITY-87	CFS2406577		GLEN ROSE	421
04/06/24	Sat	00:48	SECURITY-87	CFS2406574		GLEN ROSE	421
04/30/24	Tue	01:01	SECURITY-87	CFS2408608		GLEN ROSE	421
04/30/24	Tue	01:04	SECURITY-87	CFS2408609		GLEN ROSE	421
04/06/24	Sat	00:44	SECURITY-87	CFS2406573		GLEN ROSE	421
04/02/24	Tue	20:50	SECURITY-87	CFS2406354		GLEN ROSE	421
04/06/24	Sat	00:18	SECURITY-87	CFS2406568		GLEN ROSE	421
04/05/24	Fri	23:57	SECURITY-87	CFS2406565		GLEN ROSE	421
04/06/24	Sat	00:32	SECURITY-87	CFS2406572		GLEN ROSE	421
04/06/24	Sat	00:13	SECURITY-87	CFS2406566		GLEN ROSE	421
04/06/24	Sat	00:30	SECURITY-87	CFS2406571		GLEN ROSE	421
04/29/24	Mon	22:50	SECURITY-87	CFS2408597		GLEN ROSE	421
04/06/24	Sat	00:21	SECURITY-87	CFS2406569		GLEN ROSE	421
04/20/24	Sat	02:50	SECURITY-87	CFS2407877		GLEN ROSE	421
04/06/24	Sat	00:28	SECURITY-87	CFS2406570		GLEN ROSE	421
04/02/24	Tue	20:10	SECURITY-87	CFS2406342		GLEN ROSE	421
04/06/24	Sat	04:50	SECURITY-87	CFS2406620		GLEN ROSE	421
04/02/24	Tue	20:31	SECURITY-87	CFS2406349		GLEN ROSE	421
04/06/24	Sat	00:16	SECURITY-87	CFS2406567		GLEN ROSE	421

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/20/24	Sat	03:00	SECURITY-87	CFS2407879		GLEN ROSE	421
04/20/24	Sat	02:48	SECURITY-87	CFS2407876		GLEN ROSE	421
04/29/24	Mon	23:02	SECURITY-87	CFS2408601		GLEN ROSE	421
04/02/24	Tue	20:37	SECURITY-87	CFS2406351		GLEN ROSE	421
04/03/24	Wed	00:26	SECURITY-87	CFS2406391		GLEN ROSE	421
04/02/24	Tue	22:22	SECURITY-87	CFS2406362		GLEN ROSE	421
04/01/24	Mon	20:44	SECURITY-87	CFS2406201		GLEN ROSE	421
04/30/24	Tue	01:26	SECURITY-87	CFS2408614		GLEN ROSE	421
04/21/24	Sun	01:56	SECURITY-87	CFS2407932		GLEN ROSE	421
04/03/24	Wed	00:34	SECURITY-87	CFS2406399		GLEN ROSE	421
04/07/24	Sun	20:25	SECURITY-87	CFS2406886		GLEN ROSE	421
04/03/24	Wed	00:43	SECURITY-87	CFS2406409		GLEN ROSE	421
04/06/24	Sat	22:28	SECURITY-87	CFS2406726		GLEN ROSE	421
04/29/24	Mon	23:41	SECURITY-87	CFS2408605		GLEN ROSE	421
04/10/24	Wed	22:28	SECURITY-87	CFS2407074		GLEN ROSE	421
04/02/24	Tue	22:31	SECURITY-87	CFS2406364		GLEN ROSE	421
04/08/24	Mon	10:52	SECURITY-87	CFS2406921		GLEN ROSE	452
04/06/24	Sat	13:20	SECURITY-87	CFS2406651		GLEN ROSE	452
04/06/24	Sat	13:47	SECURITY-87	CFS2406653		GLEN ROSE	454
04/17/24	Wed	13:08	SECURITY-87	CFS2407625		GLEN ROSE	455
04/07/24	Sun	13:48	SECURITY-87	CFS2406803		GLEN ROSE	455
04/07/24	Sun	13:46	SECURITY-87	CFS2406802		GLEN ROSE	455
04/23/24	Tue	10:37	SECURITY-87	CFS2408104		GLEN ROSE	455
04/08/24	Mon	14:47	SECURITY-87	CFS2406951		GLEN ROSE	455
04/02/24	Tue	08:56	SECURITY-87	CFS2406301		GLEN ROSE	455
04/11/24	Thu	14:14	SECURITY-87	CFS2407195		GLEN ROSE	455
04/11/24	Thu	14:09	SECURITY-87	CFS2407194		GLEN ROSE	455
04/08/24	Mon	14:46	SECURITY-87	CFS2406950		GLEN ROSE	455
04/07/24	Sun	13:18	SECURITY-87	CFS2406795		GLEN ROSE	455
04/02/24	Tue	13:21	SECURITY-87	CFS2406313		GLEN ROSE	455
04/06/24	Sat	19:15	SECURITY-87	CFS2406694		GLEN ROSE	455
04/06/24	Sat	19:09	SECURITY-87	CFS2406690		GLEN ROSE	455
04/01/24	Mon	09:04	SECURITY-87	CFS2406152		GLEN ROSE	455
04/06/24	Sat	19:02	SECURITY-87	CFS2406684		GLEN ROSE	455
04/11/24	Thu	14:02	SECURITY-87	CFS2407191		GLEN ROSE	455
04/09/24	Tue	09:51	SECURITY-87	CFS2406987		GLEN ROSE	455
04/06/24	Sat	19:08	SECURITY-87	CFS2406688		GLEN ROSE	455
04/09/24	Tue	09:37	SECURITY-87	CFS2406986		GLEN ROSE	455
04/05/24	Fri	10:35	SECURITY-87	CFS2406511		GLEN ROSE	455
04/08/24	Mon	11:36	SECURITY-87	CFS2406931		GLEN ROSE	455
04/08/24	Mon	11:23	SECURITY-87	CFS2406930		GLEN ROSE	455
04/08/24	Mon	11:16	SECURITY-87	CFS2406928		GLEN ROSE	455
04/11/24	Thu	14:02	SECURITY-87	CFS2407192		GLEN ROSE	455
04/23/24	Tue	09:05	SECURITY-87	CFS2408097		GLEN ROSE	455
04/07/24	Sun	18:05	SECURITY-87	CFS2406859		GLEN ROSE	455
04/07/24	Sun	18:02	SECURITY-87	CFS2406858		GLEN ROSE	455

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/06/24	Sat	11:18	SECURITY-87	CFS2406641		GLEN ROSE	455
04/07/24	Sun	17:45	SECURITY-87	CFS2406857		GLEN ROSE	455
04/07/24	Sun	17:31	SECURITY-87	CFS2406856		GLEN ROSE	455
04/11/24	Thu	13:49	SECURITY-87	CFS2407189		GLEN ROSE	455
04/11/24	Thu	13:46	SECURITY-87	CFS2407188		GLEN ROSE	455
04/11/24	Thu	12:07	SECURITY-87	CFS2407180		GLEN ROSE	455
04/07/24	Sun	15:51	SECURITY-87	CFS2406845		GLEN ROSE	455
04/23/24	Tue	08:53	SECURITY-87	CFS2408093		GLEN ROSE	455
04/11/24	Thu	11:01	SECURITY-87	CFS2407177		GLEN ROSE	455
04/07/24	Sun	14:52	SECURITY-87	CFS2406839		GLEN ROSE	455
04/08/24	Mon	11:52	SECURITY-87	CFS2406934		GLEN ROSE	455
04/08/24	Mon	14:40	SECURITY-87	CFS2406949		GLEN ROSE	455
04/11/24	Thu	09:31	SECURITY-87	CFS2407157		GLEN ROSE	455
04/03/24	Wed	08:39	SECURITY-87	CFS2406418		GLEN ROSE	455
04/02/24	Tue	08:34	SECURITY-87	CFS2406299		GLEN ROSE	455
04/23/24	Tue	08:37	SECURITY-87	CFS2408070		GLEN ROSE	455
04/12/24	Fri	16:14	SECURITY-87	CFS2407301		GLEN ROSE	455
04/11/24	Thu	09:29	SECURITY-87	CFS2407152		GLEN ROSE	455
04/07/24	Sun	14:50	SECURITY-87	CFS2406838		GLEN ROSE	455
04/12/24	Fri	17:06	SECURITY-87	CFS2407307		GLEN ROSE	455
04/01/24	Mon	09:14	SECURITY-87	CFS2406154		GLEN ROSE	455
04/02/24	Tue	08:57	SECURITY-87	CFS2406302		GLEN ROSE	455
04/02/24	Tue	13:10	SECURITY-87	CFS2406311		GLEN ROSE	455
04/12/24	Fri	17:08	SECURITY-87	CFS2407308		GLEN ROSE	455
04/11/24	Thu	14:04	SECURITY-87	CFS2407193		GLEN ROSE	455
04/12/24	Fri	17:14	SECURITY-87	CFS2407310		GLEN ROSE	455
04/26/24	Fri	15:24	SECURITY-87	CFS2408451		GLEN ROSE	455
04/11/24	Thu	08:50	SECURITY-87	CFS2407144		GLEN ROSE	455
04/11/24	Thu	08:43	SECURITY-87	CFS2407143		GLEN ROSE	455
04/12/24	Fri	16:43	SECURITY-87	CFS2407305		GLEN ROSE	455
04/09/24	Tue	09:22	SECURITY-87	CFS2406982		GLEN ROSE	455
04/23/24	Tue	08:46	SECURITY-87	CFS2408082		GLEN ROSE	455
04/23/24	Tue	08:49	SECURITY-87	CFS2408087		GLEN ROSE	455
04/11/24	Thu	08:20	SECURITY-87	CFS2407140		GLEN ROSE	455
04/09/24	Tue	09:06	SECURITY-87	CFS2406980		GLEN ROSE	455
04/01/24	Mon	10:06	SECURITY-87	CFS2406156		GLEN ROSE	455
04/09/24	Tue	09:04	SECURITY-87	CFS2406979		GLEN ROSE	455
04/06/24	Sat	19:11	SECURITY-87	CFS2406691		GLEN ROSE	455
04/02/24	Tue	13:29	SECURITY-87	CFS2406316		GLEN ROSE	455
04/02/24	Tue	13:12	SECURITY-87	CFS2406312		GLEN ROSE	455
04/01/24	Mon	10:23	SECURITY-87	CFS2406157		GLEN ROSE	455
04/23/24	Tue	08:43	SECURITY-87	CFS2408078		GLEN ROSE	455
04/01/24	Mon	10:56	SECURITY-87	CFS2406160		GLEN ROSE	455
04/29/24	Mon	08:36	SECURITY-87	CFS2408554		GLEN ROSE	455
04/23/24	Tue	08:38	SECURITY-87	CFS2408073		GLEN ROSE	455
04/02/24	Tue	09:09	SECURITY-87	CFS2406303		GLEN ROSE	455

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/08/24	Mon	08:44	SECURITY-87	CFS2406914		GLEN ROSE	455
04/26/24	Fri	15:23	SECURITY-87	CFS2408450		GLEN ROSE	455
04/08/24	Mon	08:33	SECURITY-87	CFS2406913		GLEN ROSE	455
04/09/24	Tue	09:36	SECURITY-87	CFS2406985		GLEN ROSE	455
04/12/24	Fri	17:15	SECURITY-87	CFS2407311		GLEN ROSE	455
04/01/24	Mon	09:07	SECURITY-87	CFS2406153		GLEN ROSE	455
04/05/24	Fri	08:33	SECURITY-87	CFS2406506		GLEN ROSE	455
04/07/24	Sun	13:56	SECURITY-87	CFS2406811		GLEN ROSE	455
04/29/24	Mon	09:40	SECURITY-87	CFS2408558		GLEN ROSE	455
04/23/24	Tue	09:16	SECURITY-87	CFS2408098		GLEN ROSE	455
04/01/24	Mon	12:41	SECURITY-87	CFS2406163		GLEN ROSE	455
04/07/24	Sun	13:27	SECURITY-87	CFS2406797		GLEN ROSE	455
04/12/24	Fri	16:38	SECURITY-87	CFS2407303		GLEN ROSE	455
04/06/24	Sat	19:12	SECURITY-87	CFS2406693		GLEN ROSE	455
04/07/24	Sun	13:55	SECURITY-87	CFS2406810		GLEN ROSE	455
04/23/24	Tue	09:20	SECURITY-87	CFS2408099		GLEN ROSE	455
04/07/24	Sun	13:54	SECURITY-87	CFS2406809		GLEN ROSE	455
04/07/24	Sun	13:51	SECURITY-87	CFS2406807		GLEN ROSE	455
04/01/24	Mon	10:05	SECURITY-87	CFS2406155		GLEN ROSE	455
04/05/24	Fri	08:32	SECURITY-87	CFS2406505		GLEN ROSE	455
04/07/24	Sun	13:25	SECURITY-87	CFS2406796		GLEN ROSE	455
04/23/24	Tue	09:23	SECURITY-87	CFS2408100		GLEN ROSE	455
04/29/24	Mon	08:36	SECURITY-87	CFS2408553		GLEN ROSE	455
04/09/24	Tue	09:26	SECURITY-87	CFS2406984		GLEN ROSE	455
04/29/24	Mon	08:34	SECURITY-87	CFS2408552		GLEN ROSE	455
04/29/24	Mon	08:31	SECURITY-87	CFS2408551		GLEN ROSE	455
04/03/24	Wed	08:36	SECURITY-87	CFS2406417		GLEN ROSE	455
04/03/24	Wed	08:42	SECURITY-87	CFS2406419		GLEN ROSE	455
04/12/24	Fri	17:12	SECURITY-87	CFS2407309		GLEN ROSE	455
04/09/24	Tue	09:24	SECURITY-87	CFS2406983		GLEN ROSE	455
04/17/24	Wed	13:04	SECURITY-87	CFS2407623		GLEN ROSE	455
04/06/24	Sat	19:30	SECURITY-87	CFS2406705		GLEN ROSE	455
04/17/24	Wed	13:06	SECURITY-87	CFS2407624		GLEN ROSE	455
04/17/24	Wed	13:10	SECURITY-87	CFS2407626		GLEN ROSE	455
04/23/24	Tue	08:57	SECURITY-87	CFS2408095		GLEN ROSE	455
04/15/24	Mon	08:13	SECURITY-87	CFS2407408		GLEN ROSE	800
04/15/24	Mon	08:10	SECURITY-87	CFS2407404		GLEN ROSE	800
04/15/24	Mon	08:12	SECURITY-87	CFS2407406		GLEN ROSE	800
04/15/24	Mon	08:15	SECURITY-87	CFS2407410		GLEN ROSE	800
04/15/24	Mon	08:35	SECURITY-87	CFS2407412		GLEN ROSE	800
04/12/24	Fri	08:44	SECURITY-87	CFS2407271		GLEN ROSE	800
04/11/24	Thu	09:30	SECURITY-87	CFS2407154		GLEN ROSE	800
04/15/24	Mon	10:12	SECURITY-87	CFS2407416		GLEN ROSE	800
04/15/24	Mon	10:14	SECURITY-87	CFS2407418		GLEN ROSE	800
04/15/24	Mon	10:13	SECURITY-87	CFS2407417		GLEN ROSE	800
04/15/24	Mon	10:15	SECURITY-87	CFS2407420		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/30/24	Tue	08:53	SECURITY-87	CFS2408643		GLEN ROSE	800
04/30/24	Tue	09:19	SECURITY-87	CFS2408653		GLEN ROSE	800
04/30/24	Tue	09:16	SECURITY-87	CFS2408649		GLEN ROSE	800
04/30/24	Tue	08:43	SECURITY-87	CFS2408631		GLEN ROSE	800
04/30/24	Tue	08:38	SECURITY-87	CFS2408627		GLEN ROSE	800
04/30/24	Tue	08:37	SECURITY-87	CFS2408626		GLEN ROSE	800
04/30/24	Tue	08:36	SECURITY-87	CFS2408625		GLEN ROSE	800
04/30/24	Tue	09:29	SECURITY-87	CFS2408665		GLEN ROSE	800
04/30/24	Tue	09:25	SECURITY-87	CFS2408661		GLEN ROSE	800
04/30/24	Tue	09:24	SECURITY-87	CFS2408660		GLEN ROSE	800
04/30/24	Tue	09:29	SECURITY-87	CFS2408666		GLEN ROSE	800
04/30/24	Tue	08:54	SECURITY-87	CFS2408644		GLEN ROSE	800
04/24/24	Wed	10:48	SECURITY-87	CFS2408231		GLEN ROSE	800
04/23/24	Tue	08:43	SECURITY-87	CFS2408079		GLEN ROSE	800
04/18/24	Thu	08:15	SECURITY-87	CFS2407699		GLEN ROSE	800
04/15/24	Mon	08:14	SECURITY-87	CFS2407409		GLEN ROSE	800
04/12/24	Fri	11:13	SECURITY-87	CFS2407288		GLEN ROSE	800
04/30/24	Tue	08:49	SECURITY-87	CFS2408638		GLEN ROSE	800
04/30/24	Tue	09:17	SECURITY-87	CFS2408651		GLEN ROSE	800
04/12/24	Fri	11:15	SECURITY-87	CFS2407289		GLEN ROSE	800
04/12/24	Fri	11:12	SECURITY-87	CFS2407287		GLEN ROSE	800
04/12/24	Fri	10:13	SECURITY-87	CFS2407278		GLEN ROSE	800
04/30/24	Tue	08:43	SECURITY-87	CFS2408630		GLEN ROSE	800
04/24/24	Wed	11:00	SECURITY-87	CFS2408242		GLEN ROSE	800
04/30/24	Tue	08:46	SECURITY-87	CFS2408636		GLEN ROSE	800
04/30/24	Tue	08:44	SECURITY-87	CFS2408633		GLEN ROSE	800
04/30/24	Tue	08:45	SECURITY-87	CFS2408634		GLEN ROSE	800
04/12/24	Fri	08:58	SECURITY-87	CFS2407273		GLEN ROSE	800
04/12/24	Fri	08:57	SECURITY-87	CFS2407272		GLEN ROSE	800
04/30/24	Tue	08:50	SECURITY-87	CFS2408639		GLEN ROSE	800
04/11/24	Thu	10:14	SECURITY-87	CFS2407169		GLEN ROSE	800
04/09/24	Tue	08:25	SECURITY-87	CFS2406972		GLEN ROSE	800
04/30/24	Tue	08:50	SECURITY-87	CFS2408640		GLEN ROSE	800
04/09/24	Tue	08:16	SECURITY-87	CFS2406968		GLEN ROSE	800
04/07/24	Sun	16:45	SECURITY-87	CFS2406852		GLEN ROSE	800
04/07/24	Sun	14:35	SECURITY-87	CFS2406830		GLEN ROSE	800
04/11/24	Thu	09:24	SECURITY-87	CFS2407147		GLEN ROSE	800
04/11/24	Thu	10:41	SECURITY-87	CFS2407175		GLEN ROSE	800
04/11/24	Thu	10:21	SECURITY-87	CFS2407171		GLEN ROSE	800
04/11/24	Thu	10:12	SECURITY-87	CFS2407168		GLEN ROSE	800
04/11/24	Thu	10:11	SECURITY-87	CFS2407167		GLEN ROSE	800
04/11/24	Thu	09:35	SECURITY-87	CFS2407160		GLEN ROSE	800
04/18/24	Thu	08:12	SECURITY-87	CFS2407695		GLEN ROSE	800
04/22/24	Mon	08:34	SECURITY-87	CFS2408005		GLEN ROSE	800
04/18/24	Thu	08:13	SECURITY-87	CFS2407696		GLEN ROSE	800
04/11/24	Thu	09:41	SECURITY-87	CFS2407163		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/11/24	Thu	09:34	SECURITY-87	CFS2407159		GLEN ROSE	800
04/11/24	Thu	09:30	SECURITY-87	CFS2407155		GLEN ROSE	800
04/22/24	Mon	08:36	SECURITY-87	CFS2408007		GLEN ROSE	800
04/18/24	Thu	08:15	SECURITY-87	CFS2407698		GLEN ROSE	800
04/22/24	Mon	08:38	SECURITY-87	CFS2408008		GLEN ROSE	800
04/11/24	Thu	09:29	SECURITY-87	CFS2407153		GLEN ROSE	800
04/11/24	Thu	09:28	SECURITY-87	CFS2407150		GLEN ROSE	800
04/11/24	Thu	09:27	SECURITY-87	CFS2407149		GLEN ROSE	800
04/18/24	Thu	08:17	SECURITY-87	CFS2407701		GLEN ROSE	800
04/11/24	Thu	09:26	SECURITY-87	CFS2407148		GLEN ROSE	800
04/18/24	Thu	08:18	SECURITY-87	CFS2407702		GLEN ROSE	800
04/11/24	Thu	08:35	SECURITY-87	CFS2407141		GLEN ROSE	800
04/24/24	Wed	10:56	SECURITY-87	CFS2408240		GLEN ROSE	800
04/07/24	Sun	14:29	SECURITY-87	CFS2406824		GLEN ROSE	800
04/30/24	Tue	09:25	SECURITY-87	CFS2408662		GLEN ROSE	800
04/18/24	Thu	09:54	SECURITY-87	CFS2407712		GLEN ROSE	800
04/18/24	Thu	09:59	SECURITY-87	CFS2407720		GLEN ROSE	800
04/18/24	Thu	09:58	SECURITY-87	CFS2407719		GLEN ROSE	800
04/18/24	Thu	09:50	SECURITY-87	CFS2407708		GLEN ROSE	800
04/18/24	Thu	09:52	SECURITY-87	CFS2407709		GLEN ROSE	800
04/18/24	Thu	09:53	SECURITY-87	CFS2407711		GLEN ROSE	800
04/18/24	Thu	10:02	SECURITY-87	CFS2407723		GLEN ROSE	800
04/24/24	Wed	07:18	SECURITY-87	CFS2408213		GLEN ROSE	800
04/18/24	Thu	09:52	SECURITY-87	CFS2407710		GLEN ROSE	800
04/29/24	Mon	15:04	SECURITY-87	CFS2408577		GLEN ROSE	800
04/29/24	Mon	15:03	SECURITY-87	CFS2408576		GLEN ROSE	800
04/18/24	Thu	09:54	SECURITY-87	CFS2407713		GLEN ROSE	800
04/18/24	Thu	09:57	SECURITY-87	CFS2407717		GLEN ROSE	800
04/18/24	Thu	09:57	SECURITY-87	CFS2407718		GLEN ROSE	800
04/23/24	Tue	08:49	SECURITY-87	CFS2408086		GLEN ROSE	800
04/23/24	Tue	08:50	SECURITY-87	CFS2408088		GLEN ROSE	800
04/18/24	Thu	09:56	SECURITY-87	CFS2407716		GLEN ROSE	800
04/23/24	Tue	08:35	SECURITY-87	CFS2408067		GLEN ROSE	800
04/07/24	Sun	16:45	SECURITY-87	CFS2406853		GLEN ROSE	800
04/18/24	Thu	12:17	SECURITY-87	CFS2407729		GLEN ROSE	800
04/18/24	Thu	12:17	SECURITY-87	CFS2407730		GLEN ROSE	800
04/24/24	Wed	07:12	SECURITY-87	CFS2408211		GLEN ROSE	800
04/07/24	Sun	14:36	SECURITY-87	CFS2406832		GLEN ROSE	800
04/07/24	Sun	14:35	SECURITY-87	CFS2406831		GLEN ROSE	800
04/07/24	Sun	14:37	SECURITY-87	CFS2406833		GLEN ROSE	800
04/18/24	Thu	12:48	SECURITY-87	CFS2407733		GLEN ROSE	800
04/07/24	Sun	14:39	SECURITY-87	CFS2406834		GLEN ROSE	800
04/07/24	Sun	14:34	SECURITY-87	CFS2406829		GLEN ROSE	800
04/07/24	Sun	14:33	SECURITY-87	CFS2406828		GLEN ROSE	800
04/07/24	Sun	14:30	SECURITY-87	CFS2406825		GLEN ROSE	800
04/07/24	Sun	14:29	SECURITY-87	CFS2406823		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/23/24	Tue	08:50	SECURITY-87	CFS2408090		GLEN ROSE	800
04/07/24	Sun	14:02	SECURITY-87	CFS2406818		GLEN ROSE	800
04/07/24	Sun	14:01	SECURITY-87	CFS2406817		GLEN ROSE	800
04/07/24	Sun	13:59	SECURITY-87	CFS2406814		GLEN ROSE	800
04/07/24	Sun	13:56	SECURITY-87	CFS2406813		GLEN ROSE	800
04/07/24	Sun	13:49	SECURITY-87	CFS2406805		GLEN ROSE	800
04/23/24	Tue	08:47	SECURITY-87	CFS2408084		GLEN ROSE	800
04/23/24	Tue	08:48	SECURITY-87	CFS2408085		GLEN ROSE	800
04/07/24	Sun	13:51	SECURITY-87	CFS2406806		GLEN ROSE	800
04/23/24	Tue	08:44	SECURITY-87	CFS2408080		GLEN ROSE	800
04/09/24	Tue	15:14	SECURITY-87	CFS2407009		GLEN ROSE	800
04/09/24	Tue	13:31	SECURITY-87	CFS2407000		GLEN ROSE	800
04/23/24	Tue	08:41	SECURITY-87	CFS2408077		GLEN ROSE	800
04/23/24	Tue	08:47	SECURITY-87	CFS2408083		GLEN ROSE	800
04/09/24	Tue	13:30	SECURITY-87	CFS2406999		GLEN ROSE	800
04/23/24	Tue	08:51	SECURITY-87	CFS2408092		GLEN ROSE	800
04/09/24	Tue	13:28	SECURITY-87	CFS2406998		GLEN ROSE	800
04/09/24	Tue	12:42	SECURITY-87	CFS2406995		GLEN ROSE	800
04/17/24	Wed	08:11	SECURITY-87	CFS2407606		GLEN ROSE	800
04/17/24	Wed	08:12	SECURITY-87	CFS2407607		GLEN ROSE	800
04/09/24	Tue	08:38	SECURITY-87	CFS2406977		GLEN ROSE	800
04/17/24	Wed	08:18	SECURITY-87	CFS2407609		GLEN ROSE	800
04/09/24	Tue	08:21	SECURITY-87	CFS2406971		GLEN ROSE	800
04/17/24	Wed	08:17	SECURITY-87	CFS2407608		GLEN ROSE	800
04/29/24	Mon	11:15	SECURITY-87	CFS2408565		GLEN ROSE	800
04/09/24	Tue	08:20	SECURITY-87	CFS2406969		GLEN ROSE	800
04/09/24	Tue	08:16	SECURITY-87	CFS2406967		GLEN ROSE	800
04/23/24	Tue	16:42	SECURITY-87	CFS2408123		GLEN ROSE	800
04/23/24	Tue	16:42	SECURITY-87	CFS2408124		GLEN ROSE	800
04/29/24	Mon	08:12	SECURITY-87	CFS2408549		GLEN ROSE	800
04/29/24	Mon	08:10	SECURITY-87	CFS2408546		GLEN ROSE	800
04/29/24	Mon	07:01	SECURITY-87	CFS2408543		GLEN ROSE	800
04/19/24	Fri	08:13	SECURITY-87	CFS2407797		GLEN ROSE	800
04/19/24	Fri	08:14	SECURITY-87	CFS2407798		GLEN ROSE	800
04/19/24	Fri	09:12	SECURITY-87	CFS2407800		GLEN ROSE	800
04/19/24	Fri	09:13	SECURITY-87	CFS2407801		GLEN ROSE	800
04/19/24	Fri	09:14	SECURITY-87	CFS2407802		GLEN ROSE	800
04/24/24	Wed	10:59	SECURITY-87	CFS2408241		GLEN ROSE	800
04/06/24	Sat	10:45	SECURITY-87	CFS2406635		GLEN ROSE	800
04/06/24	Sat	10:42	SECURITY-87	CFS2406633		GLEN ROSE	800
04/24/24	Wed	11:25	SECURITY-87	CFS2408253		GLEN ROSE	800
04/26/24	Fri	11:40	SECURITY-87	CFS2408437		GLEN ROSE	800
04/06/24	Sat	15:35	SECURITY-87	CFS2406667		GLEN ROSE	800
04/26/24	Fri	16:55	SECURITY-87	CFS2408461		GLEN ROSE	800
04/24/24	Wed	07:09	SECURITY-87	CFS2408210		GLEN ROSE	800
04/30/24	Tue	09:30	SECURITY-87	CFS2408667		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/29/24	Mon	14:06	SECURITY-87	CFS2408574		GLEN ROSE	800
04/30/24	Tue	08:33	SECURITY-87	CFS2408624		GLEN ROSE	800
04/30/24	Tue	08:47	SECURITY-87	CFS2408637		GLEN ROSE	800
04/30/24	Tue	08:59	SECURITY-87	CFS2408646		GLEN ROSE	800
04/30/24	Tue	09:24	SECURITY-87	CFS2408659		GLEN ROSE	800
04/24/24	Wed	07:07	SECURITY-87	CFS2408208		GLEN ROSE	800
04/12/24	Fri	08:42	SECURITY-87	CFS2407269		GLEN ROSE	800
04/29/24	Mon	08:11	SECURITY-87	CFS2408548		GLEN ROSE	800
04/24/24	Wed	07:20	SECURITY-87	CFS2408215		GLEN ROSE	800
04/25/24	Thu	09:17	SECURITY-87	CFS2408352		GLEN ROSE	800
04/24/24	Wed	10:46	SECURITY-87	CFS2408228		GLEN ROSE	800
04/09/24	Tue	15:12	SECURITY-87	CFS2407007		GLEN ROSE	800
04/06/24	Sat	14:38	SECURITY-87	CFS2406663		GLEN ROSE	800
04/09/24	Tue	15:13	SECURITY-87	CFS2407008		GLEN ROSE	800
04/07/24	Sun	14:28	SECURITY-87	CFS2406822		GLEN ROSE	800
04/26/24	Fri	11:39	SECURITY-87	CFS2408436		GLEN ROSE	800
04/07/24	Sun	13:53	SECURITY-87	CFS2406808		GLEN ROSE	800
04/06/24	Sat	10:42	SECURITY-87	CFS2406632		GLEN ROSE	800
04/07/24	Sun	14:00	SECURITY-87	CFS2406815		GLEN ROSE	800
04/30/24	Tue	09:18	SECURITY-87	CFS2408652		GLEN ROSE	800
04/24/24	Wed	07:16	SECURITY-87	CFS2408212		GLEN ROSE	800
04/24/24	Wed	10:43	SECURITY-87	CFS2408225		GLEN ROSE	800
04/11/24	Thu	08:01	SECURITY-87	CFS2407137		GLEN ROSE	800
04/30/24	Tue	09:15	SECURITY-87	CFS2408648		GLEN ROSE	800
04/29/24	Mon	14:09	SECURITY-87	CFS2408575		GLEN ROSE	800
04/25/24	Thu	11:04	SECURITY-87	CFS2408364		GLEN ROSE	800
04/24/24	Wed	11:23	SECURITY-87	CFS2408252		GLEN ROSE	800
04/18/24	Thu	08:16	SECURITY-87	CFS2407700		GLEN ROSE	800
04/11/24	Thu	13:29	SECURITY-87	CFS2407187		GLEN ROSE	800
04/24/24	Wed	07:23	SECURITY-87	CFS2408216		GLEN ROSE	800
04/11/24	Thu	09:29	SECURITY-87	CFS2407151		GLEN ROSE	800
04/12/24	Fri	08:44	SECURITY-87	CFS2407270		GLEN ROSE	800
04/30/24	Tue	09:22	SECURITY-87	CFS2408657		GLEN ROSE	800
04/24/24	Wed	10:48	SECURITY-87	CFS2408230		GLEN ROSE	800
04/24/24	Wed	11:27	SECURITY-87	CFS2408255		GLEN ROSE	800
04/24/24	Wed	10:50	SECURITY-87	CFS2408234		GLEN ROSE	800
04/24/24	Wed	07:23	SECURITY-87	CFS2408217		GLEN ROSE	800
04/24/24	Wed	11:06	SECURITY-87	CFS2408247		GLEN ROSE	800
04/24/24	Wed	11:04	SECURITY-87	CFS2408246		GLEN ROSE	800
04/24/24	Wed	11:02	SECURITY-87	CFS2408244		GLEN ROSE	800
04/24/24	Wed	10:48	SECURITY-87	CFS2408229		GLEN ROSE	800
04/24/24	Wed	10:44	SECURITY-87	CFS2408227		GLEN ROSE	800
04/24/24	Wed	11:22	SECURITY-87	CFS2408251		GLEN ROSE	800
04/26/24	Fri	11:38	SECURITY-87	CFS2408435		GLEN ROSE	800
04/24/24	Wed	10:56	SECURITY-87	CFS2408239		GLEN ROSE	800
04/24/24	Wed	10:55	SECURITY-87	CFS2408237		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/25/24	Thu	09:17	SECURITY-87	CFS2408353		GLEN ROSE	800
04/25/24	Thu	09:16	SECURITY-87	CFS2408351		GLEN ROSE	800
04/25/24	Thu	09:16	SECURITY-87	CFS2408350		GLEN ROSE	800
04/25/24	Thu	09:15	SECURITY-87	CFS2408349		GLEN ROSE	800
04/25/24	Thu	08:22	SECURITY-87	CFS2408342		GLEN ROSE	800
04/24/24	Wed	11:28	SECURITY-87	CFS2408256		GLEN ROSE	800
04/25/24	Thu	11:05	SECURITY-87	CFS2408365		GLEN ROSE	800
04/30/24	Tue	08:42	SECURITY-87	CFS2408629		GLEN ROSE	800
04/24/24	Wed	07:18	SECURITY-87	CFS2408214		GLEN ROSE	800
04/15/24	Mon	08:13	SECURITY-87	CFS2407407		GLEN ROSE	800
04/12/24	Fri	17:55	SECURITY-87	CFS2407317		GLEN ROSE	800
04/15/24	Mon	08:10	SECURITY-87	CFS2407405		GLEN ROSE	800
04/15/24	Mon	08:16	SECURITY-87	CFS2407411		GLEN ROSE	800
04/15/24	Mon	08:09	SECURITY-87	CFS2407403		GLEN ROSE	800

Count (Description)

958

Security Detail Total: 958**Shots Fired**

04/27/24	Sat	21:39	SHOTS-32A	CFS2408502		GLEN ROSE	417
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Count (Description)

1

Shots Fired Total: 1**Stolen Vehicle**

04/26/24	Fri	06:51	VEHSTLN-62	CFS2408424		GLEN ROSE	419, 410
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Count (Description)

1

Stolen Vehicle Total: 1**Suicide Successful**

04/30/24	Tue	09:33	SUICIDE-57B	CFS2408669		GLEN ROSE	WILEY, 402, 407, 455, 800, 413, 416, 602, 400, 401
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Count (Description)

1

Suicide Successful Total: 1**Suspicious Activity**

04/27/24	Sat	20:02	SUSPACT-39	CFS2408500		GLEN ROSE	407, 7514
04/02/24	Tue	11:08	SUSPACT-39	CFS2406307		GLEN ROSE	416, 413
04/12/24	Fri	19:10	SUSPACT-39	CFS2407321		GLEN ROSE	420
04/12/24	Fri	10:19	SUSPACT-39	CFS2407279		GLEN ROSE	800, 455

Count (Description)

4

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Suspicious Activity Total: 4

Suspicious Person

04/11/24	Thu	22:57	SUSPER-37	CFS2407249		GLEN ROSE	1C550, 418, 421
04/10/24	Wed	05:29	SUSPER-37	CFS2407028		GLEN ROSE	407, 420
04/17/24	Wed	21:08	SUSPER-37	CFS2407651		GLEN ROSE	407, 420, 417
04/19/24	Fri	21:00	SUSPER-37	CFS2407836		GLEN ROSE	418
04/03/24	Wed	15:56	SUSPER-37	CFS2406431	SCSOP2400684	GLEN ROSE	419
04/09/24	Tue	19:56	SUSPER-37	CFS2407017		GLEN ROSE	420, 407, 417
04/25/24	Thu	10:25	SUSPER-37	CFS2408361		GLEN ROSE	450, 413, 455, 100
04/05/24	Fri	13:57	SUSPER-37	CFS2406519		GLEN ROSE	455
04/12/24	Fri	18:26	SUSPER-37	CFS2407320		GLEN ROSE	800, 420, 417, 407, 1C550

Count (Description)

9

Suspicious Person Total: 9

Suspicious Vehicle

04/10/24	Wed	19:09	VEHSUSP-38	CFS2407043		GLEN ROSE	400
04/21/24	Sun	20:50	VEHSUSP-38	CFS2407979		GLEN ROSE	411
04/25/24	Thu	21:29	VEHSUSP-38	CFS2408409		GLEN ROSE	411
04/25/24	Thu	00:14	VEHSUSP-38	CFS2408315		GLEN ROSE	411
04/08/24	Mon	01:31	VEHSUSP-38	CFS2406909		GLEN ROSE	411
04/01/24	Mon	22:33	VEHSUSP-38	CFS2406227		GLEN ROSE	411, 418
04/16/24	Tue	22:27	VEHSUSP-38	CFS2407584		GLEN ROSE	411, 420
04/02/24	Tue	12:14	VEHSUSP-38	CFS2406309		GLEN ROSE	416
04/06/24	Sat	12:18	VEHSUSP-38	CFS2406648		GLEN ROSE	416, 412, 413
04/03/24	Wed	03:55	VEHSUSP-38	CFS2406413		GLEN ROSE	421, 411
04/11/24	Thu	23:42	VEHSUSP-38	CFS2407253	SCSOP2400751	GLEN ROSE	GRW, 421, 411, 418

Count (Description)

11

Suspicious Vehicle Total: 11

Swift Water Rescue

04/10/24	Wed	18:37	Swiftwater-70W	CFS2407042		GLEN ROSE	Ranger, CHI1, SEMS1, SCFD1, 400
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Count (Description)

1

Swift Water Rescue Total: 1

Threat

04/15/24	Mon	13:41	THREAT-40	CFS2407426		GLEN ROSE	416
04/10/24	Wed	10:59	THREAT-40	CFS2407033	SCSOP2400737	GLEN ROSE	451

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Count (Description)

2

Threat Total: 2**Traffic Detail/Debris-lines in roadway/Parking Issues/light outage**

04/24/24	Wed	11:06	TAFFDET-83	CFS2408248		GLEN ROSE	1C550, 416
04/24/24	Wed	11:46	TAFFDET-83	CFS2408257		GLEN ROSE	1C550, 416, 413
04/03/24	Wed	11:10	TAFFDET-83	CFS2406424		GLEN ROSE	410, 455, 419
04/25/24	Thu	18:43	TAFFDET-83	CFS2408389		GLEN ROSE	411
04/03/24	Wed	07:08	TAFFDET-83	CFS2406415		GLEN ROSE	455
04/25/24	Thu	07:09	TAFFDET-83	CFS2408334		GLEN ROSE	455
04/26/24	Fri	07:20	TAFFDET-83	CFS2408425		GLEN ROSE	455
04/25/24	Thu	15:40	TAFFDET-83	CFS2408380		GLEN ROSE	455
04/24/24	Wed	07:07	TAFFDET-83	CFS2408207		GLEN ROSE	455
04/11/24	Thu	07:09	TAFFDET-83	CFS2407134		GLEN ROSE	455
04/05/24	Fri	14:06	TAFFDET-83	CFS2406520		GLEN ROSE	455
04/02/24	Tue	07:47	TAFFDET-83	CFS2406297		GLEN ROSE	455
04/05/24	Fri	07:04	TAFFDET-83	CFS2406503		GLEN ROSE	455
04/25/24	Thu	13:37	TAFFDET-83	CFS2408371		GLEN ROSE	455
04/12/24	Fri	15:41	TAFFDET-83	CFS2407298		GLEN ROSE	455
04/26/24	Fri	15:52	TAFFDET-83	CFS2408455		GLEN ROSE	455, 800
04/26/24	Fri	16:16	TAFFDET-83	CFS2408456		GLEN ROSE	800
04/17/24	Wed	07:07	TAFFDET-83	CFS2407602		GLEN ROSE	800
04/12/24	Fri	15:55	TAFFDET-83	CFS2407300		GLEN ROSE	800
04/23/24	Tue	15:54	TAFFDET-83	CFS2408118		GLEN ROSE	800
04/09/24	Tue	07:15	TAFFDET-83	CFS2406964		GLEN ROSE	800
04/23/24	Tue	07:10	TAFFDET-83	CFS2408063		GLEN ROSE	800
04/29/24	Mon	07:03	TAFFDET-83	CFS2408544		GLEN ROSE	800
04/19/24	Fri	07:09	TAFFDET-83	CFS2407794		GLEN ROSE	800
04/17/24	Wed	15:39	TAFFDET-83	CFS2407635		GLEN ROSE	800
04/30/24	Tue	07:02	TAFFDET-83	CFS2408621		GLEN ROSE	800
04/15/24	Mon	07:19	TAFFDET-83	CFS2407399		GLEN ROSE	800
04/12/24	Fri	07:08	TAFFDET-83	CFS2407256		GLEN ROSE	800
04/18/24	Thu	07:17	TAFFDET-83	CFS2407692		GLEN ROSE	800
04/22/24	Mon	07:11	TAFFDET-83	CFS2408000		GLEN ROSE	800
04/24/24	Wed	15:58	TAFFDET-83	CFS2408275		GLEN ROSE	800
04/16/24	Tue	07:14	TAFFDET-83	CFS2407523		GLEN ROSE	800
04/22/24	Mon	15:38	TAFFDET-83	CFS2408026		GLEN ROSE	800, 455
04/03/24	Wed	19:52	TAFFDET-83	CFS2406436		GLEN ROSE	CHI1, 420, 407

Count (Description)

34

Traffic Detail/Debris-lines in roadway/Parking Issues/light outage Total: 34**Traffic Stop**

04/07/24	Sun	23:04	TSTOP-85	CFS2406904	SCSOP2400731	GLEN ROSE	400, 418
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CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/17/24	Wed	21:18	TSTOP-85	CFS2407652	SCSOP2400788	GLEN ROSE	407
04/12/24	Fri	22:47	TSTOP-85	CFS2407336	SCSOP2400754	GLEN ROSE	407
04/12/24	Fri	23:30	TSTOP-85	CFS2407347	SCSOP2400757	GLEN ROSE	407
04/24/24	Wed	00:20	TSTOP-85	CFS2408200	SCSOP2400825	GLEN ROSE	407, 417
04/07/24	Sun	20:12	TSTOP-85	CFS2406885	SCSOP2400723	GLEN ROSE	407, 420
04/21/24	Sun	22:03	TSTOP-85	CFS2407992	SCSOP2400818	GLEN ROSE	411
04/01/24	Mon	21:49	TSTOP-85	CFS2406221	SCSOP2400666	GLEN ROSE	411
04/07/24	Sun	01:50	TSTOP-85	CFS2406766	SCSOP2400717	GLEN ROSE	411
04/05/24	Fri	22:57	TSTOP-85	CFS2406562	SCSOP2400700	GLEN ROSE	411
04/16/24	Tue	21:20	TSTOP-85	CFS2407571	SCSOP2400779	GLEN ROSE	411
04/20/24	Sat	00:12	TSTOP-85	CFS2407849	SCSOP2400802	GLEN ROSE	411
04/05/24	Fri	22:03	TSTOP-85	CFS2406553	SCSOP2400699	GLEN ROSE	411
04/10/24	Wed	21:58	TSTOP-85	CFS2407067	SCSOP2400742	GLEN ROSE	411
04/06/24	Sat	01:28	TSTOP-85	CFS2406584	SCSOP2400702	GLEN ROSE	411
04/08/24	Mon	21:57	TSTOP-85	CFS2406960	SCSOP2400734	GLEN ROSE	411
04/11/24	Thu	22:03	TSTOP-85	CFS2407244	SCSOP2400749	GLEN ROSE	411
04/10/24	Wed	22:05	TSTOP-85	CFS2407069	SCSOP2400743	GLEN ROSE	411
04/16/24	Tue	23:34	TSTOP-85	CFS2407588	SCSOP2400781	GLEN ROSE	411
04/06/24	Sat	21:54	TSTOP-85	CFS2406722	SCSOP2400711	GLEN ROSE	411
04/06/24	Sat	21:25	TSTOP-85	CFS2406717	SCSOP2400710	GLEN ROSE	411
04/05/24	Fri	21:27	TSTOP-85	CFS2406547	SCSOP2400696	GLEN ROSE	411
04/01/24	Mon	23:00	TSTOP-85	CFS2406241	SCSOP2400667	GLEN ROSE	411
04/15/24	Mon	22:16	TSTOP-85	CFS2407485	SCSOP2400772	GLEN ROSE	411
04/08/24	Mon	01:05	TSTOP-85	CFS2406908	SCSOP2400732	GLEN ROSE	411
04/06/24	Sat	22:55	TSTOP-85	CFS2406729	SCSOP2400713	GLEN ROSE	411
04/06/24	Sat	18:14	TSTOP-85	CFS2406677	SCSOP2400707	GLEN ROSE	411, 418
04/07/24	Sun	01:20	TSTOP-85	CFS2406763	SCSOP2400716	GLEN ROSE	411, 418
04/15/24	Mon	22:55	TSTOP-85	CFS2407489	SCSOP2400773	GLEN ROSE	411, 420
04/10/24	Wed	21:44	TSTOP-85	CFS2407064	SCSOP2400741	GLEN ROSE	411, 421
04/02/24	Tue	22:55	TSTOP-85	CFS2406372	SCSOP2400680	GLEN ROSE	411, 421
04/02/24	Tue	21:25	TSTOP-85	CFS2406361	SCSOP2400679	GLEN ROSE	411, 421, 418
04/06/24	Sat	13:10	TSTOP-85	CFS2406650	SCSOP2400704	GLEN ROSE	416
04/15/24	Mon	07:51	TSTOP-85	CFS2407400	SCSOP2400768	GLEN ROSE	416
04/24/24	Wed	09:12	TSTOP-85	CFS2408222	SCSOP2400830	GLEN ROSE	416
04/14/24	Sun	07:31	TSTOP-85	CFS2407386	SCSOP2400764	GLEN ROSE	416
04/06/24	Sat	10:37	TSTOP-85	CFS2406630	SCSOP2400703	GLEN ROSE	416
04/02/24	Tue	14:22	TSTOP-85	CFS2406322	SCSOP2400672	GLEN ROSE	416, 413, 406, 404
04/11/24	Thu	22:05	TSTOP-85	CFS2407245	SCSOP2400750	GLEN ROSE	418
04/06/24	Sat	23:10	TSTOP-85	CFS2406737	SCSOP2400714	GLEN ROSE	418
04/01/24	Mon	18:17	TSTOP-85	CFS2406177	SCSOP2400664	GLEN ROSE	418
04/01/24	Mon	23:04	TSTOP-85	CFS2406242	SCSOP2400668	GLEN ROSE	418
04/21/24	Sun	21:58	TSTOP-85	CFS2407991	SCSOP2400817	GLEN ROSE	418
04/21/24	Sun	21:30	TSTOP-85	CFS2407988	SCSOP2400815	GLEN ROSE	418
04/29/24	Mon	20:34	TSTOP-85	CFS2408587	SCSOP2400864	GLEN ROSE	418
04/29/24	Mon	20:38	TSTOP-85	CFS2408588	SCSOP2400865	GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
04/21/24	Sun	19:23	TSTOP-85	CFS2407968	SCSOP2400812	GLEN ROSE	418
04/30/24	Tue	20:53	TSTOP-85	CFS2408695	SCSOP2400869	GLEN ROSE	418
04/21/24	Sun	18:41	TSTOP-85	CFS2407966	SCSOP2400811	GLEN ROSE	418
04/21/24	Sun	18:17	TSTOP-85	CFS2407964	SCSOP2400808	GLEN ROSE	418
04/21/24	Sun	18:33	TSTOP-85	CFS2407965	SCSOP2400810	GLEN ROSE	418
04/24/24	Wed	23:54	TSTOP-85	CFS2408314	SCSOP2400834	GLEN ROSE	418, 411
04/02/24	Tue	01:10	TSTOP-85	CFS2406280	SCSOP2400669	GLEN ROSE	418, 411
04/03/24	Wed	10:00	TSTOP-85	CFS2406422	SCSOP2400682	GLEN ROSE	419
04/07/24	Sun	11:26	TSTOP-85	CFS2406791	SCSOP2400719	GLEN ROSE	419
04/17/24	Wed	21:37	TSTOP-85	CFS2407656	SCSOP2400789	GLEN ROSE	420
04/23/24	Tue	23:39	TSTOP-85	CFS2408194	SCSOP2400824	GLEN ROSE	420
04/15/24	Mon	19:54	TSTOP-85	CFS2407435	SCSOP2400769	GLEN ROSE	420
04/15/24	Mon	21:18	TSTOP-85	CFS2407456	SCSOP2400770	GLEN ROSE	420
04/17/24	Wed	21:58	TSTOP-85	CFS2407666	SCSOP2400790	GLEN ROSE	420
04/16/24	Tue	18:55	TSTOP-85	CFS2407552	SCSOP2400777	GLEN ROSE	420
04/28/24	Sun	20:31	TSTOP-85	CFS2408529	SCSOP2400848	GLEN ROSE	420
04/26/24	Fri	18:58	TSTOP-85	CFS2408465	SCSOP2400841	GLEN ROSE	420
04/28/24	Sun	02:58	TSTOP-85	CFS2408518	SCSOP2400847	GLEN ROSE	420
04/17/24	Wed	01:20	TSTOP-85	CFS2407597	SCSOP2400783	GLEN ROSE	420
04/16/24	Tue	19:15	TSTOP-85	CFS2407558	SCSOP2400778	GLEN ROSE	420
04/28/24	Sun	21:25	TSTOP-85	CFS2408535	SCSOP2400850	GLEN ROSE	420
04/18/24	Thu	21:59	TSTOP-85	CFS2407757	SCSOP2400793	GLEN ROSE	420
04/28/24	Sun	21:13	TSTOP-85	CFS2408534	SCSOP2400849	GLEN ROSE	420
04/13/24	Sat	00:09	TSTOP-85	CFS2407354	SCSOP2400759	GLEN ROSE	420, 407
04/07/24	Sun	01:33	TSTOP-85	CFS2406764	SCSOP2400715	GLEN ROSE	420, 407
04/17/24	Wed	21:00	TSTOP-85	CFS2407650	SCSOP2400787	GLEN ROSE	420, 407
04/16/24	Tue	21:34	TSTOP-85	CFS2407574	SCSOP2400780	GLEN ROSE	420, 411
04/16/24	Tue	02:08	TSTOP-85	CFS2407519	SCSOP2400774	GLEN ROSE	420, 411
04/26/24	Fri	19:30	TSTOP-85	CFS2408467	SCSOP2400843	GLEN ROSE	420, 7514
04/24/24	Wed	20:54	TSTOP-85	CFS2408303	SCSOP2400832	GLEN ROSE	421
04/20/24	Sat	00:58	TSTOP-85	CFS2407853	SCSOP2400803	GLEN ROSE	421
04/02/24	Tue	20:21	TSTOP-85	CFS2406344	SCSOP2400674	GLEN ROSE	421
04/20/24	Sat	01:13	TSTOP-85	CFS2407856	SCSOP2400804	GLEN ROSE	421
04/25/24	Thu	00:48	TSTOP-85	CFS2408322	SCSOP2400836	GLEN ROSE	421
04/07/24	Sun	21:03	TSTOP-85	CFS2406892	SCSOP2400724	GLEN ROSE	421
04/05/24	Fri	21:13	TSTOP-85	CFS2406544	SCSOP2400694	GLEN ROSE	421
04/05/24	Fri	21:21	TSTOP-85	CFS2406545	SCSOP2400695	GLEN ROSE	421
04/05/24	Fri	21:34	TSTOP-85	CFS2406548	SCSOP2400697	GLEN ROSE	421
04/21/24	Sun	02:33	TSTOP-85	CFS2407937	SCSOP2400806	GLEN ROSE	421
04/11/24	Thu	21:59	TSTOP-85	CFS2407243	SCSOP2400748	GLEN ROSE	421
04/07/24	Sun	22:54	TSTOP-85	CFS2406903	SCSOP2400729	GLEN ROSE	421, 400, 418
04/24/24	Wed	08:02	TSTOP-85	CFS2408219	SCSOP2400829	GLEN ROSE	800

Count (Description)

88

Traffic Stop Total: 88

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Trespass							
04/10/24	Wed	16:16	TRESPASS-26	CFS2407036		GLEN ROSE	413, 416
04/05/24	Fri	18:19	TRESPASS-26	CFS2406530	SCSOP2400691	GLEN ROSE	421, 418, 411
04/11/24	Thu	15:23	TRESPASS-26	CFS2407204		GLEN ROSE	800, 455, 418

Count (Description)

3

Trespass Total: 3**TRUANCY**

04/19/24	Fri	08:44	TRUANCY-15T	CFS2407799		GLEN ROSE	451
04/05/24	Fri	08:37	TRUANCY-15T	CFS2406507		GLEN ROSE	451
04/29/24	Mon	09:08	TRUANCY-15T	CFS2408557		GLEN ROSE	452

Count (Description)

3

TRUANCY Total: 3**Unknown Type Fire**

04/20/24	Sat	10:42	FIRE-70	CFS2407888		GLEN ROSE	ENG1
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Count (Description)

1

Unknown Type Fire Total: 1**Unsecure Building**

04/13/24	Sat	00:37	OPENDR-64	CFS2407361		GLEN ROSE	420
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Count (Description)

1

Unsecure Building Total: 1**Vehicle Lock Out**

04/16/24	Tue	16:42	VEHLOCK-93	CFS2407546		GLEN ROSE	413
04/01/24	Mon	07:14	VEHLOCK-93	CFS2406150		GLEN ROSE	413, 416
04/26/24	Fri	20:37	VEHLOCK-93	CFS2408470		GLEN ROSE	417
04/28/24	Sun	20:06	VEHLOCK-93	CFS2408528		GLEN ROSE	417
04/09/24	Tue	20:05	VEHLOCK-93	CFS2407018		GLEN ROSE	417, 420, 407
04/25/24	Thu	15:49	VEHLOCK-93	CFS2408381		GLEN ROSE	418, 413
04/10/24	Wed	19:38	VEHLOCK-93	CFS2407044		GLEN ROSE	421
04/02/24	Tue	19:46	VEHLOCK-93	CFS2406338		GLEN ROSE	421
04/19/24	Fri	18:58	VEHLOCK-93	CFS2407828		GLEN ROSE	421
04/20/24	Sat	19:14	VEHLOCK-93	CFS2407902		GLEN ROSE	421
04/06/24	Sat	10:59	VEHLOCK-93	CFS2406638		GLEN ROSE	455
04/22/24	Mon	13:46	VEHLOCK-93	CFS2408020		GLEN ROSE	455
04/01/24	Mon	11:36	VEHLOCK-93	CFS2406161		GLEN ROSE	455
04/16/24	Tue	08:26	VEHLOCK-93	CFS2407525		GLEN ROSE	455, 800
04/02/24	Tue	13:22	VEHLOCK-93	CFS2406314		GLEN ROSE	

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
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Count (Description)

15

Vehicle Lock Out Total: 15**Warrant Service**

04/12/24	Fri	08:15	WARRANT-58	CFS2407267	SCSOP2400753	GLEN ROSE	406
04/02/24	Tue	05:50	WARRANT-58	CFS2406293	SCSOP2400671	GLEN ROSE	413
04/26/24	Fri	14:06	WARRANT-58	CFS2408444	SCSOP2400839	GLEN ROSE	419
04/12/24	Fri	14:10	WARRANT-58	CFS2407295		GLEN ROSE	419
04/19/24	Fri	12:44	WARRANT-58	CFS2407810	SCSOP2400797	GLEN ROSE	800, 452, 400, 418

Count (Description)

5

Warrant Service Total: 5**Welfare Check**

04/13/24	Sat	21:53	WELFARE-84	CFS2407378		GLEN ROSE	407, 417
04/20/24	Sat	00:28	WELFARE-84	CFS2407851		GLEN ROSE	411, 421, 418
04/10/24	Wed	18:05	WELFARE-84	CFS2407040	SCSOP2400739	GLEN ROSE	411, 421, GRW
04/22/24	Mon	18:07	WELFARE-84	CFS2408029		GLEN ROSE	417, 407
04/28/24	Sun	09:26	WELFARE-84	CFS2408522		GLEN ROSE	419, 410
04/27/24	Sat	23:52	WELFARE-84	CFS2408504		GLEN ROSE	420, 417
04/04/24	Thu	12:03	WELFARE-84	CFS2406467		GLEN ROSE	455
04/12/24	Fri	07:15	WELFARE-84	CFS2407257		GLEN ROSE	800
04/18/24	Thu	14:04	WELFARE-84	CFS2407737		GLEN ROSE	800
04/25/24	Thu	10:20	WELFARE-84	CFS2408360		GLEN ROSE	800, 455
04/10/24	Wed	13:50	WELFARE-84	CFS2407035		GLEN ROSE	MED3, SEMS1, 416, 455, BRU1

Count (Description)

11

Welfare Check Total: 11

04/21/24	Sun	00:51		CFS2407914		GLEN ROSE	411
04/21/24	Sun	03:51		CFS2407938		GLEN ROSE	411
04/30/24	Tue	19:56		CFS2408689		GLEN ROSE	418

Count (Description)

0

Total: 3**Count (Description)**

1783

Total Records: 1786



DEVELOPMENT SERVICES DEPARTMENT

STEPHEN BOYD

Somervell County Fire Department

Fire Marshal Office

111 Shepard St.

Glen Rose, TX 76043



Fire Marshal Office

May 2025 Summary – City of Glen Rose Report

Plan review – 1 Hours

Certificate of Occupancy – 8 Hours

Annual Inspections – 24 Hours

Complaints – 1 Hour

Total Hours – 34 Hours

Certificate of Occupancy Fire Inspections for the City of Glen Rose

- 505 NE Big Bend Trail, Suite D – Sunshine Donuts – Pass
- 310 E. Bo Gibbs - Diversified Suite D – In Progress
- 1207 NE Big Bend Trail, Suite R - The Promise – In Progress
- 115 W. Elm – Pink Door Provisions – In Progress
- 505 SW Big Bend Trail Suite A – La Fondita de Cristina #2 – In Progress
- 202 Bo Gibbs Blvd. - The Expo at Glen Rose – In Progress
- 1005 NE Big Bend Trail – Glen Rose Rehab – In Progress
- 706 Hereford – Glen Rose Townhomes – In Progress
- 202 SW Big Bend Trail – Glen Rose Homes Apartments – In Progress
- 1408 NE Big Bend Trail – County Garden - In Progress

Commercial Construction

- GRISD Ag/CTE Building – Construction – Pass
- GRISD Ag/CTE Building – Fire Alarm – Pass
- GRISD Ag/CTE Building – Fire Sprinkler – Pass
- 200 SW Barnard St – Construction – In Progress
- 202 SW Barnard St -Construction – In Progress
- 604 SW Big Bend Trail Suites A & B – Construction – In Progress
- 302 Lakeview – In Progress
- 607 NE Big Bend Trail – In Progress
- 609 NE Big Bend Trail – In Progress
- 907B NE Big Bend Trail – In Progress
- 907C NE Big Bend Trail – In Progress

Somervell County Fire Department

Fire Marshal Office

111 Shepard St.

Glen Rose, TX 76043



Certificate of Occupancy Needed

- 211 NE Barnard St. – Paluxy Trading Co.
- 407 SW Barnard St - Paluxy River Apartments
- 1005 NE Big Bend Trail, Suite 1 - Foundation
- 1005 NE Big Bend Trail, Suite 2- Riverfront Capital Strategies
- 1005 NE Big Bend Trail, Suite 11- Brian Waters PA suite B/ Lee Healthcare suite A & C
- 1005 NE Big Bend Trail, Suite 12 – Lee Healthcare
- 503 Cottonwood Suite A – Texas Legacy Realty Group
- 503 Cottonwood Suite B – Move to Texas Express
- 503 Cottonwood Suite C – White Rock Home
- 503 Cottonwood Suite D – Western Wealth Advisors
- 503 Cottonwood Suite E – Chamber of Commerce
- 310 E. Bo Gibbs - Horton World Solutions
- 300 E. Bo Gibbs - Horton World Solutions
- 1201 NE Barnard St – Suite B
- 1201 NE Barnard St – Suite C
- 1201 NE Barnard St – Suite D
- Vacant- 1201 NE Barnard St – Suite E
- Vacant – 1201 NE Barnard St – Suite F

Annual Inspections

- 1110 NE Big Trail – Exxon Tiger Center – Pass
- 1611 NE Big Bend Trail – Chicken Express – Pass
- 1613 NE Big Bend Trail Suite B – DPT – Physical Therapy – Pass
- 201 W. Gibbs – First Baptist Church – In Progress
- 1420 NE Barnard St – Dollar Tree – In Progress
- 1613 NE Big Bend Trail Suite C – Family & Friends Ortho – In Progress
- 113 Paluxy Summit – Holiday Inn – In Progress
- 107 Paluxy Summit – Paluxy Townhomes – In Progress
- 101 W. Gibbs – LaQunita – In Progress

Somervell County Fire Department

Fire Marshal Office

111 Shepard St.

Glen Rose, TX 76043



- 1614 NE Big Trail – Quality Inn – In Progress – FIRE WATCH
- 1500 NE Barnard – Spinks & Green Garage and Auto Parts – In Progress
- 1413 NE Barnard – G Rex Tire & lube – In Progress
- 1019 NE Barnard – Oak Dale Park – In Progress
- 1026 NE Barnard – Funky Money – In Progress
- 1711 NE Big Bend Trail – Dino Express Car Wash – In Progress
- 1047 CR 333 Rd Suite 102 – Exxon Travel Plaza – In Progress
- 603 NE Big Bend Trail – Dana’s Donuts – In Progress
- 705 NE Big Bend Trail – The Blue Butterfly – In Progress
- 705 A NE Big Bend Trail – L & M Whole & Manufacturing – In Progress
- 405 NE Big Bend Trail – Glenview Church of Christ – In Progress
- 407 NE Big Bend Trail – Glenview Church of Christ – In Progress
- 410 SW Big Bend Trail – Whataburger – In Progress
- 800 SW Big Bend Trail – National Fleet Tracking – In Progress
- 507 E SW Big Bend Trail – Kelley Agency – In Progress
- 301 Live Oak St #4 – Andrea Brennock Massage – In Progress
- 301 Live Oak St #3 - Service First Mortgage – In Progress
- 208 NE Barnard St - Studio 208 – In Progress
- 1201 NE Barnard St – Suite A – In Progress
- 205 SW Barnard St. – Inn on the River – In Progress
- 215 NE Barnard St. – Barnard St. Mercantile – In Progress
- 212 NE Barnard St. The Green Pickle Grill – In Progress
- 1311 NE Big Bend Trail - Best Western – In Progress
- 1615 NE Big Bend Trail – Baymont – In Progress
- 300 SW Big Bend Trail – Glen Rose Inn and Suites – In Progress
- 102 Vernon - Brazos Valley Title Company – In Progress
- 800 NE Big Bend Trail - Bee Hive – In Progress
- GRISD School Inspections – 2024 -2025 School Year - In Progress
- 801 NE Big Bend Trail - Simple Simon Pizza – In Progress
- 1001 NE Big Bend Trail - Montero Tacos and Tortas – In Progress
- 1207 NE Big Bend Trail Suite C- Cheerful Hearts Gifts – In Progress
- 103 SW Barnard – Hot Mess – In Progress
- 102 W. Walnut - Pie Peddlers – In Progress
- 100 NE Barnard –Glen Rose Building Dept – In Progress
- 200 NE Barnard St. White Buffalo Gallery – In Progress

Somervell County Fire Department

Fire Marshal Office

111 Shepard St.

Glen Rose, TX 76043



- 101 E. Walnut St. – Cowboy Up Chocolates - In Progress
- 108 NE Barnard St. – Paisley Reese – In Progress
- 114 W. Walnut St. – La Vila Italian Restaurant – In Progress
- 112 NE Barnard St. – Bone-Anza -Books – In Progress
- 100 W. Walnut St. – Front Porch Designs – In Progress
- 101 Austin St -His and Hers – In Progress
- 200 E. Elm Suite G – The Shop – In Progress
- 100 Grace – Sexton Mill – In Progress
- 504 Holden St- Wiley's Funeral Home – In Progress
- 408 NE Big Bend Trail – Sunrise Properties/ Germania Insurance – In Progress
- 901 NE Big Bend Trail – Texaco – Lucky Travel 11 – In Progress
- 908 NE Big Bend Trail – Lucky Travel 12 – In Progress
- 808 NE Big Bend Trail – TGR – In Progress
- 906 NE Big Bend Trail – Glen Rose Discount Drug – In Progress
- 1104 NE Big Bend Trail – Circle V Spirits – In Progress
- 1105 NE Big Bend Trail – Kwik Kar Oil & Lube – In Progress
- 1106 NE Big Bend Trail – Hammonds BBQ – In Progress
- 1302 NE Big Bend Trail – Stor- Mor Portable Buildings – In Progress
- 1210 NE Big Bend Trail - Edward Jones Investment – In Progress
- 1310 NE Big Bend Trail – Butler Feed – In Progress
- 1406 NE Big Bend Trail – Sunoco Gas Station – In Progress
- 403 Mesquite St – Grumps – In Progress
- 400 NE Big Bend Trail – First Financial Bank – In Progress
- 500 NE Big Bend Trail – Post Office – In Progress
- 606 NE Big Bend Trail – Modern Nails – In Progress
- 1610 NE Big Bend Trail – Sonic - In Progress
- 407 SW Barnard St- Paluxy River Apartments – In Progress
- 1003 NE Big Bend Tr – Vacant
- 1404 NE Big Bend Trail - Glen Rose Vet Clinic – Closed
- 700 NE Big Bend Tr – Shepards Valley Cowboy Church - Closed
- 610 NE Big Bend Tr – Cataract and Eye Center - Closed
- 505 A SW Big Bend Trail – Vacant
- 505 A SW Big Bend Trail – Vacant
- 802 SW Big Bend Trail - Starry Skye Training Center – Closed
- 507 F SW Big Bend Trail – Lake Granbury Physical Therapy – Closed

Somervell County Fire Department**Fire Marshal Office****111 Shepard St.****Glen Rose, TX 76043**

- 505 B SW Big Bend Trail – Paluxy River Realty – Closed
- 505 C SW Big Bend Trail – Yoga 4 All Kinds – Closed
- 611 B NE Big Bend Trail – Just Like Truvy’s Salon – Closed
- 605 NE Big Bend Trail – Glen Rose Family Chiropractic – Closed
- 1613 NE Big Bend Trail – Suite A - Pinstripes Pizza & Pasta – Closed
- 1409 NE Barnard – AAA Decorative Concrete (Epoxy Depot) – Vacant
- 607 NE Big Bend Trail – Vacant
- 609 NE Big Bend Trail – Vacant

General/ Complaint Inspections

- 100 W. Gibbs – Higginbottom’s – 2 Knox Pad Locks placed on gates - Complete
- 1613 NE Big Bend Trail – In Progress
- 107 Paluxy Summit – Paluxy Summit Townhomes – In Progress
- 1614 NE Big Bend Trail – FIRE WATCH
- 200 E. Elm – Suite A and H - Permit BLD 24-000107
- NE Big Bend Trail - Red Barn – In Progress
- Pre-Construction Meeting for Life Safety – 201 SW Barnard -The Glen Rose Hotel Project – In Progress

DEVELOPMENT SERVICES REPORT June 2025

Stephen P. Boyd, Director

Glen Rose Condominiums (behind Baymont Inn & Suites)

Buenos Veritas has approved the plans and we are waiting for them to apply for permits.

The Glen Hotel

Preliminary plans have been shared with Alison Couch and myself. We are currently looking at these and have no issues so far.

Rock Ridge 3

City Council approved the zoning change as long there is a Development Agreement reached.

Animal Shelter Remodel Bid

Project was awarded to Longhorn Innovative Construction. He is currently mobilizing and should start construction this week (weather pending).

Glen Rose City Hall at The Lane Building

Waldrop Construction from Brownwood, TX was awarded the contract for this project. They have submitted sub-contractor pricing. Development Services would like to see these numbers as there are large differences in pricing on some of the items.

New software from MGO

Met with Jessica Ledet on March 27, 2025 to verify what was still needed from us to get this project pushed forward. Needed payment information so we can take online payments, once this information is sent to them, we are roughly 45 days from going live with the new software. The 45 days started May 9.

Items Discussed with City Administrator

1. I submitted a proposal from Dino Carwash for a monthly fee to was all city vehicles.
2. Had a meeting City Administrator and was written up for "insubordination".
3. Lane Building pricing. I was told to try and get the sub-contractor pricing and also not to slow this project down even though the numbers are off.



CODE ENFORCEMENT AND ANIMAL CONTROL REPORTS

Animal Control Report

Enter from date: 05/01/2025

Enter to date: 05/31/2025

Animals In

Total Animals Brought In - Cat: 69

Total Animals Brought In - Dog: 12

Total Animals Brought In: 81

Total Animals Returned From Adoption - Dog: 2

Total Animals Returned From Adoption: 2**Total Animals In: 83
Animals Out**

Total Animals Adopted - Cat: 3

Total Animals Adopted - Dog: 3

Total Animals Adopted: 6

Total Animals Died On Shelter - Cat: 5

Total Animals Died On Shelter: 5

Total Animals Euthanized - Cat: 3

Total Animals Euthanized - Dog: 4

Total Animals Euthanized: 7

Total Animals Fostered - Cat: 6

Total Animals Fostered: 6

Total Animals Reclaimed - Dog: 2

Total Animals Reclaimed: 2

Total Animals Returned To Field/TNR - Cat: 19

Total Animals Returned To Field/TNR: 19

Total Animals Transferred Out - Cat: 43

Total Animals Transferred Out - Dog: 8

Total Animals Transferred Out: 51**Total Animals Out: 96**

Code Enforcement Report

File#	File Status	File Open Date	File Close Date	File Description
25-000265	Closed	05/09/2025	05/09/2025	Drainage from development behind street near Bo Gibbs is causing excess runoff in back yard



CONVENTION AND VISITORS BUREAU REPORT



CITY SECRETARY'S REPORT

Veronica Welch



Date: May 2025

Prepared by: Veronica Welch

1. Human Resources

Employee Milestones

New Hires: No New Hires

Birthday (UPCOMING):

Lance Powell, 06/27

Anniversaries (UPCOMING):

Larry Allen – 2 Years – Development Services

Retirements/Departures:

William “Ted” Williams– Public Works– Last Day: 05/14/2025

HR Updates

Will present new Handbook Policy at the July meeting to update into a policies and procedures manual and operations manual

2. Municipal Court

Monthly Activity Summary

Cases Filed: 8

Cases Disposed: 14 pled guilty & 14 dismissed (dsc/dd)= 28

Revenue Collected: \$12,942.73

Community Service Hours Assigned: 0

Notable Updates: NONE

3. Upcoming City Hall Closures

Date: July 4 th	Reason: Holiday	Notes
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4. Training and Development

Recent Trainings Completed

Cassandra Cox – Front line Cash Handling– June 9, 2025

All City Hall Administration Staff completed Customer Service Training on May 19, 2025.

Upcoming Opportunities

Veronica Welch: (TMCA program) Strategies for Leadership Excellence: June 26-27, 2025 – Abilene, Texas

Topics to include: employee development, dealing with conflict, customer communication skills

Jo McFarland: To complete Municipal Court Clerk Exam 1 in July

5. Additional Notes or Announcements

Paluxy Music Festival was worked by Lupita Gutierrez, Jo McFarland, Cassandra Cox, Trevor Slusser, Joe Campbell, Buck Martin, Colby Giles, Jim Holder, Scott Gipson, and myself. I wanted to say a huge Thank you to the staff, without them it would not have been successful!



CITY ADMINISTRATOR'S REPORT

Troy Hill, City Administrator



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	EXECUTIVE SESSION - Section 551.071 Consultation with Attorney – to seek advice from its attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct conflicts with this chapter: Interlocal Agreements		
PREPARED BY:	Veronica Welch, City Secretary	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:		Required Expenditure:	\$00.00
		Amount Budgeted:	\$00.00
		Appropriation Required:	\$00.00
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June, 10, 2025		
AGENDA SUBJECT:	Section 551.074 Personnel Matters - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: Convention and Visitors Bureau Director.		
PREPARED BY:	Troy Hill, City Administrator	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10 th 2025		
AGENDA SUBJECT:	Section 551.074 Personnel Matters - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: City Administrator		
PREPARED BY:	Joe Boles, Mayor	DATE SUBMITTED:	June 2, 2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:	N/A		
SUMMARY: Section 551.074 Personnel Matters - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: City Administrator			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	May 10, 2025		
AGENDA SUBJECT:	Executive Session – In accordance with Section 551.072 <i>Deliberations Regarding Real Property – 300 NE. Barnard Street Glen Rose Texas 76043</i>		
PREPARED BY:	Troy Hill, City Administrator	DATE SUBMITTED:	04/02/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10 th 2025		
AGENDA SUBJECT:	Section 551.074 Personnel Matters - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: Event Coordinator		
PREPARED BY:	Stuart Mann, Councilmember	DATE SUBMITTED:	June 2, 2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:	N/A		
SUMMARY: Section 551.074 Personnel Matters - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: Event Coordinator			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding items discussed in Executive Session - Section 551.071 Consultation with Attorney -Interlocal Agreements		
PREPARED BY:	Troy Hill, City Administrator	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – CVB Director		
PREPARED BY:	Troy Hill, City Administrator	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
SUMMARY:			
RECOMMENDED ACTION: Approve as presented			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – City Administrator		
PREPARED BY:	Joe Boles, Mayor	DATE SUBMITTED:	06/02/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
SUMMARY:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding items discussed in Executive Session - Section 551.072 <i>Deliberations Regarding Real Property – 300 NE Barnard Street</i>		
PREPARED BY:	Troy Hill, City Administrator	DATE SUBMITTED:	06/05/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
CITY ADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			



CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	June 10, 2025		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – Event Coordinator		
PREPARED BY:	Stuart Mann, Councilmember	DATE SUBMITTED:	06/02/2025
EXHIBITS:			
BUDGETARY IMPACT:	Required Expenditure:	\$00.00	
	Amount Budgeted:	\$00.00	
	Appropriation Required:	\$00.00	
SUMMARY:			
RECOMMENDED ACTION:			