REGULAR CITY COUNCIL MEETING

Tuesday, April 14, 2026 at 5:30 PM

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

AGENDA

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

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 Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St, Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single Family District)

2. Public hearing regarding a request for a Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate in an R-1 (Single Family District)

INDIVIDUAL ITEMS FOR CONSIDERATION

3. Discussion, consideration and possible action regarding a request for Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St, Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single Family District)

4. Discussion, consideration and possible action regarding a request for *Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate in an R-1* (Single Family District)

5. Discussion, consideration, and possible action regarding a presentation by John Ellegood from the Nuclear Regulatory Commission

6. Discussion, consideration, and possible action regarding a donation to the High School Art Scholarship Fund

7. Discussion, consideration, and possible action regarding the Historical Rural Log Building Grant

8. *Discussion, consideration, and possible action regarding the purchase of a Fire Marshall vehicle for the Somervell County Fire Department*

9. Discussion, consideration, and possible action regarding City of Glen Rose sponsorship for the Field of Flags event

10. Discussion, consideration, and possible action regarding the nomination of Jeff Lee for Historic Preservation Commission

11. Discussion, consideration, and possible action regarding a "No Parking" area at the south end of Walnut Street Right-of-Way to prevent public parking from blocking ingress/egress to 200 Grace Street

12. Discussion, consideration, and possible action regarding a request from Hannah Baulkenbush to place vending machines at Big Rocks

13. Discussion, consideration, and possible action regarding parking on Walnut Street

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.)*

14. Consider approval or other action regarding the minutes of the March 10, 2026, Regular City Council meeting

15. Consider approval or other action regarding the accounts payable report for March 2026

16. Consider approval or other action regarding the financial report for March 2026

17. Discussion, consideration, or possible action regarding a voting machine lease agreement between the City of Glen Rose and the Glen Rose ISD

STAFF REPORTS

18. Public Works Director Report

19. Police Chief Report

20. Building and Planning Department Report

21. Code Enforcement and Animal Control Report

22. Convention and Visitors Bureau Director Report

23. City Secretary's Report

24. 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:

ACTION TAKEN ON ITEMS DISCUSSED IN EXECUTIVE SESSION, IF NECESSARY

ADJOURN

Note: The Glen Rose City Council may convene into Executive Session at any time during the course of 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, Veronica Welch, 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 on or before Wednesday, April 08, 2026, 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:	3/25/2026		
AGENDA SUBJECT:	Public hearing regarding a request for a Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St, Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single Family District)		
PREPARED BY:	Building/Planning/Code Enforcement Assistant Holthe	**DATE SUBMITTED:**	1/16/26
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:	3/25/2026		
AGENDA SUBJECT:	Public hearing regarding a request for a Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate in an R-1 (Single Family District)		
PREPARED BY:	Building/Planning/Code Enforcement Assistant Holthe	**DATE SUBMITTED:**	2/05/26
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:	3/25/2026		
AGENDA SUBJECT:	Discussion, consideration and possible action regarding a request for Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St, Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single Family District)		
PREPARED BY:	Building/Planning/Code Enforcement Assistant Holthe	**DATE SUBMITTED:**	1/16/26
EXHIBITS:	**1.** Re-Plat Application and Request for Specific Use Permit Application **2**. Property Notification Letter **3.** Property Return Letter **4.** Replat 5. 200' Surrounding Property map 6. Ordinance		

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00
CITY ADMINISTRATOR APPROVAL:		

SUMMARY:

- 1/16/2026 – Request for Replat and Specific Use Permit Application was received
- 3/07/2026 - Notice of Public Hearing was posted in the local newspaper
- 3/13/2026 - 19 Property owner letters were sent representing 24 properties.

08 Letters have been confirmed as received
10 Letters unconfirmed as received
01 Letters were returned
02 Favorable response has been returned
00 Opposition response has been returned

RECOMMENDED ACTION:
Move to approve or deny as presented.

Staff use only
Date Received 1/16/26
Fee $150.00 Paid on 1/16/26
$75 per lot

Code Enforcement Office
City of Glen Rose, Texas 76043 Tel: (254) 897-9373 Fax: (254) 897-2989

Re-Plat Application

Address of property: 800 Clay St.

Applicant's Name: Yuruanid Velazquez Date: 1/5/26

Property Owner Information

Full Name: Patricia Simmons

Address:

Telephone No: Email:

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

Full Name: Yuruanid Velazquez

Address:

Telephone No: Email:

Property Information

Present zoning at site: R-1

Form of Ownership of the property: [X] Individual [ ] Partnership [ ] Corporation

Legal Description of current property:

Acres: 0.328 Lot # 142 Block: 17

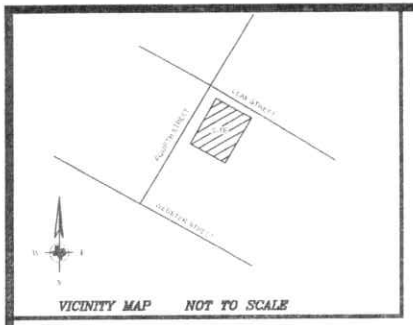
Subdivision: J.J. Farr Addition

Addition comments/information

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

Owner(s) Signature:

Patricia Simmons Date: 1/5/26



NOTES:

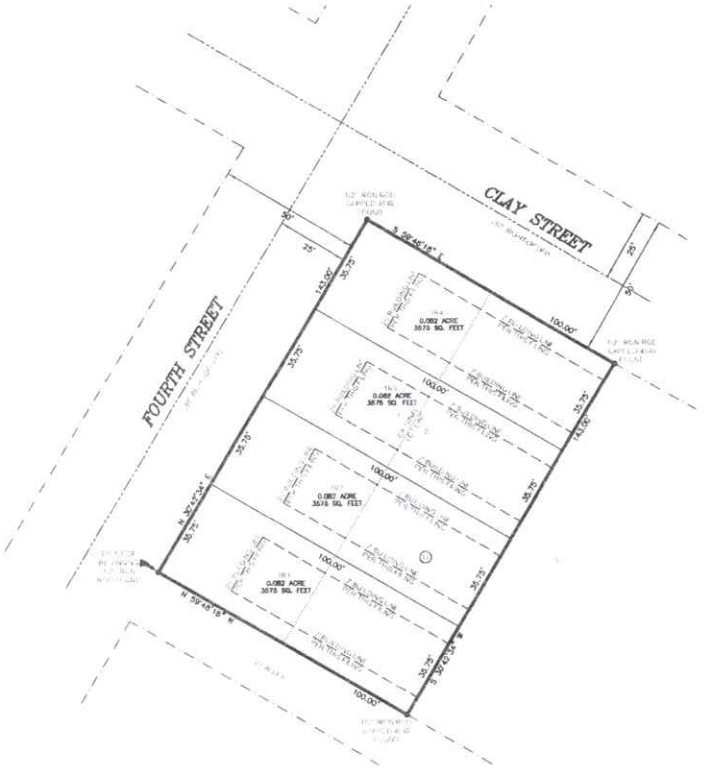
BEARINGS ARE GRID, TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE 4202.

SUFFICIENT RESEARCH WAS PERFORMED TO DETERMINE THE BOUNDARY LOCATIONS OF THIS PROPERTY.

THIS SURVEY DOES NOT PURPORT TO SHOW ALL EASEMENTS AND OTHER SURVEY MATTERS THAT A COMPLETE TITLE SEARCH MIGHT REVEAL.

UNDERGROUND UTILITIES EXIST IN THIS AREA. CONTACT TEXAS 811 AND THE CITY OF GLEN ROSE BEFORE DIGGING, TRENCHING, EXCAVATING, OR BUILDING.

1/2" IRON RODS CAPPED WAZELL 6165 SET AT ALL CORNERS UNLESS OTHERWISE NOTED.



STATE OF TEXAS }
COUNTY OF SOMERVELL }

KNOW ALL MEN BY THESE PRESENTS, That Patricia S. Simmonsis the owner of following described real property, to wit;

FIELD NOTES:

0.328 acre, being Lots 1 and 2, Block 17, J.J. FARR ADDITION, an Addition to Somervell County, Texas, according to the Plat thereof recorded in Volume Q, Page 129, Plat Records, Somervell County, Texas, being the tract described in deed to Clifford H. Simmons and Patricia S. Simmons by deed recorded in Document Number 20221999, Official Public Records, Somervell County, Texas, and being more particularly described, as follows:

Beginning at a 1/2" iron rod found for the southwest corner of said Lot 1, for the northeast line of a 20' alley, for the southeast line of FOURTH STREET (a 50' Right-of-Way);

THENCE N 30°42'34" E, along the common line of said Lot 1 and FOURTH STREET, 143.00 feet to a 1/2" iron rod capped 4540 found for the northwest corner of said Lot 1, for the southwest line of CLAY STREET (a 50' Right-of-Way);

THENCE S 59°48'18" E, along the common line of said CLAY STREET and Lot 1, at 50 feet passing the northeast corner of said Lot 1 and the northwest corner of said Lot 2, continuing along the common line of said CLAY STREET and Lot 2, in all, a distance of 100.00 feet to a 1/2" iron rod capped 4540 found for the northeast corner of said Lot 2, for the northwest corner of Lot 3, Block 17, said J.J. FARR ADDITION;

THENCE S 30°42'34" W, along the common line of said Lots 2 and 3, 143.00 feet to a 1/2" iron rod capped 4540 found for the southeast corner of said Lot 2, for the southwest corner of said Lot 3, for the northeast line of said 20' alley;

THENCE N 59°48'18" W, along the common line of said Lot 2 and 20' alley, at 50 feet passing the southwest corner of said Lot 2 and the southeast corner of said Lot 1, continuing along the common line of said Lot 1 and 20' alley, in all, 100.00 feet to the POINT OF BEGINNING and containing 0.328 acre (14,299 square feet) of land.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS;

That, Patricia S. Simmons does hereby adopt this Plat of the hereinabove described real property to be designated as.....

LOTS 1R1, 1R2, 2R1, and 2R2, BLOCK 1
J.J. FARR ADDITION

and does hereby dedicate to the Public's use, the streets and easements shown hereon.

EXECUTED this the_____day of_____, 20____

_____
Patricia S. Simmons

STATE OF TEXAS }

COUNTY OF SOMERVELL }

BEFORE ME, the undersigned authority on this day personally appeared Patricia S. Simmons, known to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executes the same for the purpose and consideration therein expressed in the capacity thereof.

GIVEN UNDER MY HAND AND SEAL OF THIS the_____day of_____, 20____

_____
Notary Public, _____ County, Texas
My Commission Expires_____

_____
BUILDING OFFICIAL, CITY OF GLEN ROSE

_____
ATTEST, CITY SECRETARY

FILED THIS THE _____ DAY OF _____, 20____.

SLIDE _____, CABINET _____ PLAT RECORDS, SOMERVELL COUNTY, TEXAS.

CERTIFICATE OF RECORD
THE STATE OF TEXAS
COUNTY OF SOMERVELL

I, MICHELLE REYNOLDS, COUNTY CLERK OF SOMERVELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING PLAT, WITH CERTIFICATE OF AUTHENTICATION, WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 2023, AT _____O'CLOCK, _____, IN THE DEED RECORDS OF SOMERVELL COUNTY, TEXAS, AND IN PLAT CABINET _____, SLIDE _____.

IN TESTIMONY WHEREOF, WITNESS MY HAND AND SEAL OF OFFICE, THIS, THE ____ DAY OF _____, 2023.

_____
MICHELLE REYNOLDS
COUNTY CLERK
SOMERVELL COUNTY, TEXAS

TEXAS GEOSPATIAL
LAND SURVEYING, LLC
P.O. BOX 2596
GLEN ROSE, TX 76043
(817) 441-6399
INFO@TXGEO.COM
FIRM NO. 10083300

OWNER/DEVELOPER
PATRICIA S. SIMMONS
P.O. BOX 124
GLEN ROSE, TX 76043

THE PLAT HEREON WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY OF THE LEGALLY DESCRIBED PROPERTY SHOWN HEREON.

FOR REVIEW ONLY

STEPHEN WAZELL
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6165
SURVEYED ON THE GROUND DECEMBER 01, 2025

RePlat
Lots 1R1, 1R2, 1R3, and 1R4,
Block 17
J.J. FARR ADDITION,
an Addition to the City of Glen Rose, Somervell County, Texas, being a replat of
Lots 1 and 2, Block 17,
J.J. FARR ADDITION,
an Addition to the City of Glen Rose, Somervell C
Texas, according to the Plat thereof recorded in Vo
Page 129, Deed Records, Somervell County, Tex

Staff use only

Case # _____

Date Received: 1/16/26

Fee : $ 150.00 Paid on: 1/16/26

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

Specific Use Permit Application

Address of property: 300 Clay St Glen Rose, Tx 76043

Applicant's Name: Patricia S Simmons Date: 01-16-26

Property Owner Information

Full Name: Patricia S Simmons

Address: PO Box 124 - Glen Rose, Tx 76043

Telephone No: _____ Email: _____

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

Full Name: _____

Address: _____

Telephone No: _____ Email: _____

Present zoning at site: R-1

Form of Ownership of the property: [X] Individual [ ] Partnership [ ] Corporation

Intended use of property:

Build tiny homes

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

Owner(s) Signature: _____ Date: 01-16-26

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

NOTIFICATION

March 13, 2026

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 March 25, 2026 before the Planning and Zoning Commission and on April 14, 2026 before the City Council on a request by applicant/owner's representative, Patricia Simmons and Yuruanid Velazquez, to request a Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St; Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single-Family Residential District) Zone.

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 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 Re-Plat and 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 ¾ 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 Re-Plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St; Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single-Family Residential District) Zone.

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: _____

ADDRESS: _____

DATE: _____

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

Reasons/Comments:

_____
_____
_____
_____
_____
_____
_____

_____ _____

Signature **Date**

Building and Planning / Code Enforcement

(H) When the total square foot of living area is equal to or less than 800sqft, the minimum lot area (sqft) shall be at least 2500sqft. A specific use permit will be required with all plats and must conform to the following:

(i) Front setback must be a minimum of 25 feet from all public rights-of-way,

(ii) Side setbacks must be a minimum of 7 feet

(iii) The maximum lot coverage remains at 40%

(iv) This applies to single dwellings only, not applicable to duplexes or other attached multi-family dwellings. All other requirements per the table above are in effect.

800 Clay St

200’ Radius

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

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

Date and time of public hearing: March 25, 2026, 5:30 pm

Purpose of hearing:

- Request for a Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate in an R-1 (Single Family District)

Request submitted by: Applicants/Owner's representatives, Deborah Carter

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.

☐ Deny the request.

Reason for decision: no ordinances to allow a denial/not recommended vote. However we did feel this property location is ~~not~~ ideal.

Signature: [signature] Date: 4/1/2025

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:

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

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

Date and time of public hearing: March 25, 2026, 5:30 pm

Purpose of hearing:

- Request for a Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St, Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single Family District)

Request submitted by: Applicants/Owner's representatives, Yuruanid Velazquez and Patricia Simmons

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.

☒ Deny the request.

Reason for decision: The property zoning is R1, we said in ordinance this wasn't allowed in R1. There are questions about zoning being researched. Additionally applicant not present so no discussion held.

Signature: [signature] Date: 4/1/2026

Position: Chair

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

☐ Approve ☐ Disapprove this recommendation.

Staff Representative Signature Approval Date:

Comments:

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 Re-Plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St; Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single-Family Residential District) Zone.

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: Paula Dempsey

ADDRESS: 806 Clay St.

DATE: 3/25/26

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

Reasons/Comments:

Paula Dempsey
Signature

3/25/26
Date

Building and Planning / Code Enforcement

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	3/25/2026		
AGENDA SUBJECT:	Discussion, consideration and possible action regarding a request for *Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate in an R-1* (Single Family District)		
PREPARED BY:	Building/Planning/Code Enforcement Assistant Holthe	**DATE SUBMITTED:**	2/05/26
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:

- 2/05/2026 – Request for Replat and Specific Use Permit Application was received
- 3/07/2026 - Notice of Public Hearing was posted in the local newspaper
- 3/13/2026 - 11 Property owner letters were sent representing 24 properties.

07 Letters have been confirmed as received
02 Letters unconfirmed as received
02 Letters were returned
00 Favorable response has been returned
00 Opposition response has been returned

RECOMMENDED ACTION:
Move to approve or deny as presented.

Staff use only

Case # _____

Date Received: 2/5/26

Fee : $150.00 Paid on: 2/5/26

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

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, ¾ of the City Council must vote to approve it.*

Address of property: 1306 Van Zandt Rd, Glen Rose, TX 76043

Applicant's Name: Matthew Carter Date: 2/5/26

Property Owner Information

Full Name: Deborah Carter

Address: _____

Telephone No: _____ Email: _____

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

Full Name: Wheeler B Ranch, LLC (Matthew and Amy Carter)

Address: _____

Telephone No: _____ Email: _____

Present zoning at site: R-1

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? Airbnb certified user

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

quiet hours after 10 pm

How many on-site parking spaces are available? 5

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.)*

We plan on utilizing reputable marketing sources such as Airbnb. Wheeler B Ranch, LLC is my local operating company that my wife and I run. (Matthew and Amy Carter) We also live in Somervell County about 1 mile away so we can address any issues necessary.

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):

Matthew Carter Date: 2/5/26

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

NOTIFICATION

March 13, 2026

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 March 25, 2026 before the Planning and Zoning Commission and on April 14, 2026 before the City Council on a request by applicant, Wheeler B Ranch, LLC, to request a Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 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 ¾ 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: developmentservices@glenrosetexas.org

PROPERTY OWNER RESPONSE FORM

Re: Request for a Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate 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: _____

SIGNATURE:_____

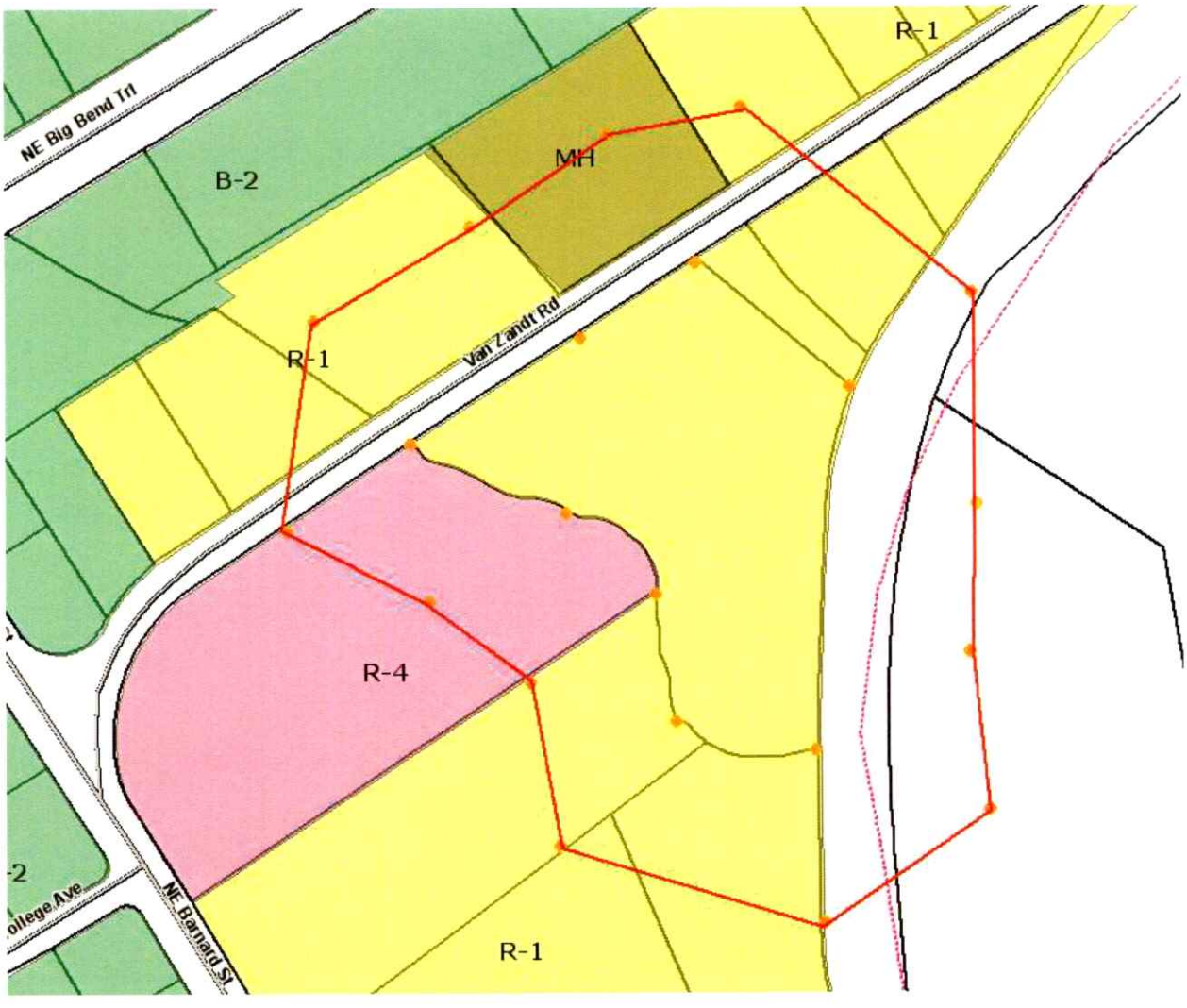
I AM ( ) IN FAVOR ( ) IN OPPOSITION TO THIS REQUEST.

Reasons/Comments:

_____
_____
_____
_____
_____
_____
_____

Building Official, Planning and Zoning (P&Z)

1306 Van Zandt Rd - SUP



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

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

Date and time of public hearing: March 25, 2026, 5:30 pm

Purpose of hearing:

- Request for a Specific Use Permit for Short Term Rental at the property located at 1306 Van Zandt Rd, Tract: B5-21, Abst: A136, A136 MILAM CO SCH LD, TRACT B5-21, ACRES 3.48 to operate in an R-1 (Single Family District)

Request submitted by: Applicants/Owner's representatives, Deborah Carter

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.

☐ Deny the request.

Reason for decision: no ordinances to allow a denial/not recommended vote. However we did feel this property location is ~~not~~ ideal.

Signature: [signature] Date: 4/1/2025

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:

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

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

Date and time of public hearing: March 25, 2026, 5:30 pm

Purpose of hearing:

- Request for a Re-plat and Specific Use Permit for building tiny homes on individual parcels for the property located at 800 Clay St, Acres 0.307; Abst: A41, Subd: F0100, Blk: 00017, Lot: 1 & 2, FARR, BLOCK 17, LOT 1 & 2 in a R-1 (Single Family District)

Request submitted by: Applicants/Owner's representatives, Yuruanid Velazquez and Patricia Simmons

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.

☒ Deny the request.

Reason for decision: The property zoning is R1, we said in ordinance this wasn't allowed in R1. There are questions about zoning being researched. Additionally applicant not present so no discussion held.

Signature: _____ Date: 4/1/2026

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:

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding a presentation by John Ellegood from the Nuclear Regulatory Commission		
PREPARED BY:	Jim Holder, Interim City Administrator	**DATE SUBMITTED:**	03/31/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:

RECOMMENDED ACTION:

REQUEST TO PLACE ITEM ON CITY COUNCIL AGENDA

The City of Glen Rose welcomes input from interested citizens. To request that an item be placed on the agenda, this form must be completed and submitted to the City Secretary no later than noon (12:00 p.m) one week before the meeting at which you wish the item to be heard or considered. This form must be signed by a sponsoring Council member, the Mayor, or the City Administrator to be considered for inclusion on the agenda.

For the City Council to fully understand your item, have a productive discussion, and ensure efficient council meetings, please explain your item in as much detail as possible and include any supporting documentation you would like Council to review. You may use additional blank pages for your item description if needed. You can contact the City Secretary at 254-897-2272 ext. 201 with any questions.

Name: John Ellegood

Mailing Address: _____

Phone Number: _____ **Email:** John.ellegood@nrc.gov.

Requested Meeting Date: April 14, 2026

Description of Item:

See Attachment.

Acknowledgment

I understand that the Mayor retains the right to set the agenda for meetings. I understand that my request is subject to review and may be denied. I understand that I may be asked to present additional information on my item, consult with the appropriate City department, or take other actions before my request is considered. I agree to attend the meeting my item is scheduled for to answer questions and/or make a presentation.

Signature: Veronica Welch Date: 3/19/26

Signature of Sponsor: [signature] Date: 3-19-2026

Outlook

Presentation at City Council Meeting

From Glen Rose TX <noreply@civicplus.com>
Date Thu 3/19/2026 9:22 AM
To Veronica Welch <veronica.welch@glenrosetexas.org>

Name: John Ellegood
Email: john.ellegood@nrc.gov

Message:

Veronica,

I am the Nuclear Regulatory Commission Senior Resident Inspector at Comanche Peak. Our mission is to ensure that Comanche Peak operates safely and complies with the laws and regulations associated with nuclear power. Each year, we develop an assessment of the performance of nuclear plants. I would like to present the results of the 2025 assessment to the City County during the April meeting. I need about 5 minutes and can answer questions the council or other attendees may have.

Please let me know if I can be added to the agenda.

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding a donation to the High School Art Scholarship Fund		
PREPARED BY:	Lauri Mapes, Councilmember	**DATE SUBMITTED:**	03/18/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:

Supplies not to exceed $200

RECOMMENDED ACTION:

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding the Historical Rural Log Building Grant		
PREPARED BY:	Lauri Mapes, Councilmember	**DATE SUBMITTED:**	03/31/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:
25% matching grant. Maximum amount given: 150,000. $37,500.

RECOMMENDED ACTION:

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding the purchase of a Fire Marshall vehicle for the Somervell County Fire Department		
PREPARED BY:	Jim Holder, Interim City Administrator	**DATE SUBMITTED:**	03/18/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:

RECOMMENDED ACTION:

Proposal for Purchase of Fire Marshal / Response Vehicle

Somervell County Fire Department
Presented to the City of Glen Rose

Purpose
The Somervell County Fire Department respectfully requests support from the City of Glen Rose for the purchase and outfitting of a **2026 RAM 1500 Fire Marshal / Response Vehicle**. This vehicle will serve as the primary response vehicle for the Fire Marshal's Office and will support fire investigations, inspections, code enforcement, and emergency response operations within the City of Glen Rose and Somervell County.

Vehicle Purchase – 2026 RAM 1500 (Tax Exempt)	**Cost**
Vehicle Purchase Total	$53,661.50

Emergency Equipment and Vehicle Upfitting
The vehicle will be equipped with emergency lighting, siren systems, command equipment, scene lighting, graphics, storage components, and other accessories necessary for Fire Marshal operations and emergency response. Installation will be completed by Thin Blue Line Outfitters of Glen Rose, Texas. Based on updated Estimate No. 21561, the total cost for equipment and installation is **$35,114.41**. This estimate reflects all equipment except the Harris radio, which will be supplied by the department.

Project Cost Summary	**Cost**
Vehicle Purchase (Tax Exempt)	$53,661.50
Emergency Equipment & Installation	$35,114.41
Total Project Cost	**$88,775.91**

Funding Plan	**Amount**
City of Glen Rose Allocation	$89,000.00
Total Project Cost	$88,775.91
Remaining Allocation Balance	**$224.09**

Benefit to the City of Glen Rose
This Fire Marshal / Response Vehicle will support the City through improved fire investigations, commercial inspections, code enforcement, and rapid response to structure fires and other emergencies. The vehicle will also provide enhanced scene lighting, command capability, and equipment storage necessary to support firefighters and emergency responders during major incidents.

Request
The Somervell County Fire Department respectfully requests the City of Glen Rose authorize the use of the previously allocated **$89,000.00** toward the purchase and outfitting of this Fire Marshal / Response Vehicle. Based on the updated pricing, the current total project cost is **$88,775.91**, which remains within the funds already allocated by the City.

Respectfully Submitted,

Levi Clements
Fire Chief
Somervell County Fire Department

SouthWest
Chrysler - Dodge - Jeep - Ram
Jeep

Date/Time: Mar 6, 2026 10:52 AM
Buyer: Levi Clements
Phone:
Phone: H: (817) 980-8277
Address:
Glen Rose, TX 76043

Salesperson: Jim Carner

2026 RAM 1500, Body Type: S260297

Color: Molten Red Pearl-Coat Exterior Paint VIN:1C6SRFFT3TN299968

Purchase	1 Months
$ Down	Est. $/Monthly
$0	$57,097 - $57,107

MSRP/Retail	$63,840.00
Total Savings + Rebate	$11,502.00
Selling Price	$52,338.00
Government Fee	$138.00
Proc/Doc Fee	$286.50
WE OWES	$0.00
Prep Fee	$899.00
Total Taxes	$3,435.98
Amount Financed	$57,097.48

X _____
Customer Signature

_____
Date

X _____
Manager Signature

_____
Date

With approved credit. Valid for 7 days. Rebates subject to change.

Thin Blue Line Outfitters
PO Box 717
Glen Rose, TX 76043
thomas@tblo.net

www.TBLO.net

Estimate

Name/Address
Somervell County Fire Department Attn: Auditors Office 206 Elm St. Glen Rose, TX 76043

Date	Estimate No.	Project
03/09/26	21561	

Item	Description	Quantity	Cost	Total
	****2025 RAM 1500****			
FSV-EB2SP3-54-X	Whelen Inner Edge Duo R/B with take-down, siren speaker, bracket, core system		3,875.91	3,875.91
CEM16	WHELEN WECANX 16 OUTPUT EXPANSON MODULE	4	266.50	1,066.00
CHOWLER	WHELEN WCX LOW FREQUENCY SIREN SYSTEM	1	630.52	630.52
TSS0JA	TSS0JA - WHELEN T-SERIES SURFACE MOUNT TRIO R/B/A 6 - Camper rear top - TIONWEDG - Amber mirror LB T/A	6	132.84	797.04
TSS0JC	TSS0JC - WHELEN T-SERIES SURFACE MOUNT TRIO R/B/W 4-Grill guard mesh surface mount forward facing-white steady takedown/scene 2- Grill guard uprights- FSV-SB- White steady Takedown/Alley/Scene 4- Camper- 2 per side high mount - TIONWEDG- White steady Alley/Scene 2- Rear bumper surface mount- White steady Reverse/Scene	12	132.84	1,594.08
TIONWEDG	TIONWEDG - WHELEN ION T SERIES WEDGE. INCLUDES ONE 15 DEGREE & ONE 5 DEGREE WEDGE	10	17.50	175.00
TCRWX6	TCRWX6 - WHELEN WECANX TRACER 6-LAMP HOUSING	2	911.04	1,822.08

Thank you for your business. Please find that this estimate is good for 30 days.	Total

Thin Blue Line Outfitters
PO Box 717
Glen Rose, TX 76043
thomas@tblo.net

www.TBLO.net

Estimate

Name/Address
Somervell County Fire Department Attn: Auditors Office 206 Elm St. Glen Rose, TX 76043

Date	Estimate No.	Project
03/09/26	21561	

Item	Description	Quantity	Cost	Total
TCRWXPJC	TCRWXPJC - WHELEN WCX TRACER PRIMARY TRIO R/B/W	2	77.47	154.94
TCRWXSJC	TCRWXSJC - WHELEN WCX TRACER SECONDARY TRIO RBW	2	77.47	154.94
TCRB42	TCRB42 - WHELEN TRACER MTG KIT DODGE RAM 1500	2	31.85	63.70
ARGES1	WHELEN ARGES 5 DEGREE SPOTLIGHT WITH PROCLERA SILICONE OPTIC	1	526.32	526.32
ARG60D	ARG60D - WHELEN ARGES FENDER MOUNT RAM	1	77.48	77.48
ARGCH1	WHELEN ARGES BAIL MOUNT CONTROL HEAD	1	235.11	235.11
CC-WBOS-20	Troy Universal SUV/Truck 20" Wide Body	1	556.73	556.73
CC-RAM20-AC-DG4500-WB	AC-DG4500-WB - TROY 20-26 RAM TRUCK CONSOLE FLOOR MOUNT FOR WIDE BODY CONSOLES ONLY	1	135.25	135.25
AC-INBHG	Troy 4" internal dual beverage holder. Remove top and use it as 4" open storage compartment	1	43.72	43.72
AC-TB-ARMMNT-58	Troy Console mounted height adjustable swivel arm rest	1	145.50	145.50
AC-F-TH-WALL	CONSOLE AC-F-TH-WALL - TROY UNIVERSAL WIDE BODY OPEN STORAGE BULKHEAD WALL. USE WHEN MOUNTING COMPUTER TO SIDE	1	22.54	22.54
CM-SDMT-SA-LED	TROY CONSOLE SIDE-MOUNT COMPUTER MOUNT WITH ROTATING SWING-ARM	1	402.35	402.35
AC-MCM1	Troy Dog-Ear Mic Clip Plate & Clip Assembly	2	10.72	21.44

Thank you for your business. Please find that this estimate is good for 30 days.	Total

Thin Blue Line Outfitters
PO Box 717
Glen Rose, TX 76043
thomas@tblo.net

www.TBLO.net

Estimate

Name/Address
Somervell County Fire Department Attn: Auditors Office 206 Elm St. Glen Rose, TX 76043

Date	Estimate No.	Project
03/09/26	21561	

Item	Description	Quantity	Cost	Total
MAG-MIC-1	Magnetic Mic	2	45.945	91.89
CG-X	HAVIS Chargeguard-select	2	74.75	149.50
FSD25HBL1	Ram 1500: Bumper; SUMMIT; One Piece Design; Direct-Fit; Mounting Hardware Included; With Grille Guard; Without Winch Mount; Without D-Ring Mount/ Retains Factory Tow Hooks; With OE Fog Light Openings; Gloss Black With Diamond Plate Black Skirt; Steel	1	2,061.29	2,061.29
LED POD OP1	LED POD - 2" SM - FLOOD - PAIR LED POD - 2" SM - FLOOD - PAIR POD (SURFACE MOUNT - BLACK POWDER COAT) COMES WITH WIRING HARNESS - 3880 LUMENS - IP68 WATERPROOFING	1	500.00	500.00
SMARTCAP EA1007-MB	2026 RAM 2500, 6.5 FT BED, EVOa; SA EDITION- 3 PIECE ROOF; BLACK W/ 3RD BRAKE LIGHT	1	6,126.67	6,126.67
3SRCCDCR	WHELEN 3" Round Compartment Light W/R 2- in cab 4- mounted in Smart Cap	6	75.00	450.00
XR9	DECKED 6.5FT BED, DRAWER SYSTEM	1	2,034.41	2,034.41
GRAPHICS-2.1	Custom Vehicle Graphics- Truck	1	1,500.00	1,500.00
Shipping		1	450.00	450.00
Installation Kit	Wiring, Brackets, miscellaneous parts, etc...	1	750.00	750.00
Labor	INCLUDES INSTALLATION OF ALL EMERGENCY VEHICLE EQUIPMENT AND ACCESSORIES INCLUDING DEPARTMENT SUPPLIED RADIO AND ACCESSORIES	1	8,500.00	8,500.00

Thank you for your business. Please find that this estimate is good for 30 days.	Total

Thin Blue Line Outfitters
PO Box 717
Glen Rose, TX 76043
thomas@tblo.net

www.TBLO.net

Estimate

Name/Address
Somervell County Fire Department Attn: Auditors Office 206 Elm St. Glen Rose, TX 76043

Date	Estimate No.	Project
03/09/26	21561	

Item	Description	Quantity	Cost	Total
	****PAYMENT FOR EQUIPMENT WILL BE REQUIRED WHEN EQUIPMENT HAS BEEN RECEIVED BY TBLO. A SEPERATE INVOICE FOR LABOR WILL BE SENT AFTER INSTALATION OF EQUIPMENT IS COMPLETE *****THIS REFLECTS ALL EQUIPMENT EXCEPT HARRIS RADIO WHICH IS SUPPLIED BY AGENCY/CUSTOMER			

Thank you for your business. Please find that this estimate is good for 30 days.	Total	$35,114.41

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding City of Glen Rose sponsorship for the Field of Flags event		
PREPARED BY:	Stuart Mann, Mayor Pro Tem	**DATE SUBMITTED:**	03/18/2026
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:	4/14/2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding the nomination of Jeff Lee for Historic Preservation Commission		
PREPARED BY:	Heather Bienko, HPO	**DATE SUBMITTED:**	3/24/2026
Sponsor:	Joe Boles, Mayor		
BUDGETARY IMPACT:	**Required Expenditure:**	$00.00	
	Amount Budgeted:	$00.00	
	Appropriation Required:	$00.00	
CITY ADMINISTRATOR APPROVAL:			

SUMMARY:

The Glen Rose Historic Preservation Commission would like to recommend Jeff Lee for the open position on the Historic Preservation Commission. Mr. Lee received a 6 -0 vote at the last meeting on March 17th.

RECOMMENDED ACTION:
Move to approve or deny as presented.

Outlook

Fw: Webform submission from: Application for Citizen Boards and Commissions

From Veronica Welch <veronica.welch@glenrosetexas.org>
Date Tue 3/3/2026 8:18 AM
To [redacted]
Cc [redacted]

HPC

Veronica Welch, MBA, TRMC
City Secretary | City of Glen Rose, Texas

(254) 897-2272 ext. 201 |
www.glenrosetexas.org

veronica.welch@glenrosetexas.org

201 NE Vernon, Glen Rose, Texas 76043
1Corinthians10:31

Note to elected officials: Please respond only to the sender of this message. Replying to all may result in a violation of the Texas Open Meetings Act.

From: "Jeffrey A Lee, Jeff Lee" <noreply@civicplus.com>
Sent: Monday, March 2, 2026 5:36 PM
To: City Secretary <city.secretary@glenrosetexas.org>
Subject: Webform submission from: Application for Citizen Boards and Commissions

Submitted on Mon, 03/02/2026 - 5:36 PM
Submitted by: Anonymous
Submitted values are:

Applicant Information

Name
Jeffrey A Lee, Jeff Lee

Home Address
106 Skyline Dr
Glen Rose, Texas. 76043

Primary Phone Number
405-684-1032

Email Address
okchorns@gmail.com

Employer (If self-employed, give business name)
U.S. Equal Employment Opportunity Commission

Please indicate what board you are applying for.
Historic Preservation Commission

Are you currently serving on a board or commission?
No - New applicant

Have you ever attended a Board or Council meeting?
No

Availability
Daytime (8:00am - 5:00pm), Evening (after 5:00pm)

Residency
Glen Rose, Somervell County

Are you registered to vote in Glen Rose and/or Somervell County?
Glen Rose, Somervell County

Are you a property owner within the City?
Yes

Do you or a family member own a business within the community?
No

Please indicate which category of the local economy you represent.
General Public- defined as those persons having no economic interest other than a normal consumer.

Reason for Applying
I am interested in preserving historical locations and architecture in Texas. I was part of a commercial real estate team that obtained state historical markers for homes that were developed into commercial businesses for the tax credits during the late 1970s and 1980s. This development of older homes took place in Wichita Falls, TX.

Educational Background
Wichita Falls High School
St. Edward's University - BBA Management
Oklahoma City University School of Law - JD

Occupational Background
Federal Civil Rights Attorney for the last 16 years;
Assistant General Counsel - Oklahoma Education Assoc. (OEA)
Civil practice attorney in Oklahoma for approximately 20 years
See LinkedIn page for more information

Relevant Experience
Licensed Texas Real Estate 1979-1980; projects included restoring both historical residential homes and and homes adapted for commercial purposes.

Mid- 1980s assisted in our family's restoration of the house and land on CR 304 in Rainbow, TX (mid-1980s) - the property is now owned by cousins and currently known as the Brazos House Retreat.

Community Involvement
Although I have only resided in Glen Rose for approximately 6 months, I have supported the Papa's Panty - Empty Bowls fundraiser; attended one Lions Club meeting; attended the recent SAVE the Paluxy River Valley community meeting; have supported family members with their opening of Noblemen Wines downtown Glen Rose; represented family members for athe Rock Church Dedication for its restoration a couple years ago; held the most recent Earp Family Reunion at the Somervill Citizen's Center in 2022.

Required for CVB Board Applicants ONLY
N/A - I am not applying for the Convention and Visitors Bureau Advisory Board

Required for Historic Preservation Applicants ONLY
Real Estate, Legal

Submit Application
Jeffrey A. Lee

Date
03/02/2026

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding a "No Parking" area at the south end of Walnut Street Right-of-Way to prevent public parking from blocking ingress/egress to 200 Grace Street		
PREPARED BY:	Jim Holder, Interim City Administrator	**DATE SUBMITTED:**	04/07/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:

As businesses grow and traffic ramps up in the downtown area, available parking is becoming more and more difficult to find. With that being said, there is an unpaved area south of Grace Street within the Walnut Street Right-of-Way, between Sexton Mill and 200 Grace Street. On multiple occasions the driveway approach to 200 Grace Street has been blocked by parked cars resulting in the property owner having to drive across the back yard to exit the property. Officer Martin has visited with the current property owner and is familiar with the ongoing problem.

The property owner is very mindful of the limited amount of parking and does not want to harm any of the businesses or negatively impact a visitor's experience. However, they want to be able to enter and exit their driveway, even when there is an ongoing special event.

I have visited with the residents, as well as Chief Martin. Together we have come up with a possible solution that will minimize the impact of the proposed 'No Parking" zone, but help eliminate the problem. By designating the southernmost 25 feet of the Walnut Street R-O-W as "NO PARKING", there will be adequate room for ingress/egress, as well as trash dumpster access.

RECOMMENDED ACTION:

CITY COUNCIL
AGENDA ACTION FORM

Map

Local Road Labels
Local Roads
Extra-territorial Jurisdiction
City Limits
Somervell CAD Parcels

Data displayed were gathered by the City of Glen Rose for municipal purposes.
No guarantee is made regarding suitability for any other use or purpose.

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04/07/26 13:26

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding a request from Hannah Baulkenbush to place vending machines at Big Rocks		
PREPARED BY:	Jim Holder, Interim City Administrator	**DATE SUBMITTED:**	04/08/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:

RECOMMENDED ACTION:

REQUEST TO PLACE ITEM ON CITY COUNCIL AGENDA

The City of Glen Rose welcomes input from interested citizens. To request that an item be placed on the agenda, this form must be completed and submitted to the City Secretary no later than noon (12:00 a.m.) one week before the meeting you wish to have the item heard or considered. This form must be signed by a sponsoring Council member, the Mayor, or the City Administrator, to be considered for inclusion on the agenda.

For the City Council to fully understand your item, have a productive discussion, and ensure efficient council meetings, please explain your item in as much detail as possible and include any supporting documentation you would like the Council to review. You may use additional blank pages for your item description if needed. You can contact the City Secretary at 254-897-2272 ext. 201 with any questions.

Name: Hannah Baulkenbush

Mailing Address: Glen Rose Texas

Phone Number: 214-914-5330 **Email:** jandhbienko@sbcglobal.net

Requested Meeting Date: April 14, 2026

Description of Item: I recently started and co-own a business called New Life Vending. We specialize in providing modern, custom vending machines to places that don't have walkable access to refreshments. We are looking to put our first location at Big Rocks this coming summer from May-August.

Acknowledgment

I understand that the Mayor retains the right to set the items for discussion at meetings. I understand that my request is subject to review and may be denied. I understand that I may be asked to present additional information on my item, consult with the appropriate City department, or take other actions before my request is considered. I agree to attend the meeting which is scheduled to answer questions and/or make a presentation.

Signature: Hannah Baulkenbush Date: 04/08/2026

Jim Holder Date: 4/8/2026

Mayor, City Administrator, or Sponsoring Council Member Signature

New Life Vending LLC

Proposal for Location at Big Rocks

Our Vision

New Life Vending was founded out of the desire to provide quality, reliable products in places where premium convenience is often hard to find. As a local Glen Rose business, we recognize that Big Rocks Park is the heart of one of our community's summer activities. Our goal is to enhance the visitor experience by providing high-quality, on-the-go refreshments that keep families hydrated and happy without them ever having to leave the riverfront.

The Service

We propose the installation of one state-of-the-art smart vending machine at Big Rocks Park for a four-month pilot program.

- **Exclusive Service:** We will offer a selection of premium drinks, small meals for kids (Lunchables, etc…), and refreshment options, all tailored for outdoor leisure. We will also provide items such as sunscreen, sunglasses, chapstick and small first-aid products to accommodate visitors. In addition to these selections, we are partnering with an ice cream company, CVT Soft Serve, that is already used at Central Market in Fort Worth. This soft-serve ice cream is completely organic and readily available in convenient, on-the-go packaging.
- **Location is Everything:** Our machines will occupy a small footprint and require only a standard 110v outlet, making them a low-impact addition to park infrastructure.
- **Guaranteed Service:** Using real-time remote monitoring, we will ensure the machines are always stocked, operational, and ready to serve the public.

The Partnership Advantage

Choosing New Life Vending means more than just adding a machine; it means gaining a dedicated local partner.

- **Zero Cost to the City:** We will provide the equipment, the inventory, and the maintenance at no cost to the taxpayer.
- **The "Clean Park" Commitment:** As part of our service protocol, our team will perform a litter sweep within a ten-foot radius of our machine during every restock, ensuring we leave the park cleaner than we found it.
- **Modern Safety:** Our machines will utilize 100% cashless payment technology, which eliminates the safety risks and maintenance issues associated with on-site cash storage.
- **Revenue Share:** We are offering the city 5% of the revenue accrued each month.

Proposal for Pilot Program

We are seeking approval for a seasonal trial from May to mid-August. This "Pilot Program" allows the city to evaluate the benefit to park visitors with zero long-term commitment. At the end of the season, we will provide a brief report on usage and community feedback to discuss potential future placements.

Dimensions: Around 4’x6’ depending on machine bought
Power Requirements: Standard 110v outlet
Security Features: These machines will be vandal resistant and use cashless payments, reducing the risk of break-ins compared to traditional machines.
Insurance: The machine will be insured to cover general liability.

Maintenance Plan

- **Restocking Schedule:** Because we use remote monitoring, we will know exactly when the machine is low and will visit, at minimum, 5 times a week to ensure it's never empty.
- **Weekly Detailing:** Our team will perform weekly exterior cleanings to ensure the unit remains a high-end visual asset to the riverfront.
- **Rapid Response:** We guarantee a 48-hour turnaround for any mechanical issues, maintaining a seamless experience for park visitors.

Proposed Location

The proposed location for the New Life Vending unit has been selected to maximize visitor convenience and park safety:

- **Centralized Hub:** Situated by the main walkway and picnic tables, providing refreshments exactly where families gather to rest and eat
- **High Visibility:** The site is visible from the road, ensuring easy access for visitors while serving as a natural deterrent for vandalism.
- **Logical Proximity:** Placing the unit near the restrooms creates a dedicated service zone.
- **Low Impact:** This spot allows for seamless restocking access without disrupting pedestrian flow or the park's natural landscape.

Professional Partnership

New Life Vending is a privately funded, 50/50 partnership. We will have 100% of the necessary upfront capital for high-end equipment, initial inventory, and first-year operational costs, ensuring no financial or logistical burden on the city.

The “Why”

Mission Statement: To create moments of unexpected joy. To change the world one small action at a time.

Personal Note: New Life Vending is based on the Bible verse Romans 6:4, “We were therefore buried with him through baptism into death in order that, just as Christ was raised from the dead through the glory of the Father, we too may live a new life.” Ultimately, everything I do is not of my own accord, but of the desire to follow God’s will and the call to go and make disciples. For those of you who do not know me, I am 20 years old, and last year I left college to pursue real estate. The decision to leave college and give up all my scholarships was not an easy one, but I am not called to live an easy life. I am called to live a new life in Christ. New Life Vending is a result of walking (figuratively) through the wilderness with Jesus this past year. To God be the glory in this endeavor as all things were created through Him and for Him.

Contact Info

Hannah Balkenbush
hannahfb435@gmail.com
(254) 396-2836
www.newlifevending.com

NEW LIFE VENDING

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, and possible action regarding parking on Walnut Street		
PREPARED BY:	Stuart Mann, Mayor Pro Tem	**DATE SUBMITTED:**	04/08/2026
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:	April 14, 2026		
AGENDA SUBJECT:	Consider approval or other action regarding the minutes of the March 10, 2026, Regular City Council Meeting		
PREPARED BY:	Veronica Welch, City Secretary	**DATE SUBMITTED:**	04/05/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00
CITY ADMINISTRATOR APPROVAL:		

SUMMARY:

RECOMMENDED ACTION:

MINUTES OF THE CITY OF GLEN ROSE REGULAR CITY COUNCIL MEETING

Tuesday, March 10, 2026 at 5:30 PM

The City Council of the City of Glen Rose met in a Regular Meeting on Tuesday, March 10, 2026 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
Mayor Boles led the invocation

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

ROLL CALL

City Councilmembers Present
Joe Boles, Mayor
Stuart Mann, Mayor Pro Tem
George Freas, Councilmember
Richard Bruning, Councilmember
Lauri Mapes, Councilmember

Staff Present
Veronica Welch, City Secretary
Buck Martin, Police Chief
David Lebron, Building Official
Traci Neidzeila, CVB Director

Absent at the time of Roll Call
Candace Scholz, Councilmember

CITIZEN/VISITOR COMMENTS *(Limited to three minutes per person.)*
No citizen or visitor comments.

ANNOUNCEMENTS AND PRESENTATIONS

1. Recognition of the Dinosaur design contest and name winners
   Councilmember Mapes congratulated the winners of the design and name contest for the dinosaur project to be located at one of the City Buildings. The winners of the design portion of the contest were Bellamy Yeager and Brynlee Templeton. The winners of the naming portion of the contest were Everly Blanton, Lily Delay, and Valeria Hernandez.

   Item number four (4) was moved up on the agenda.

INDIVIDUAL ITEMS FOR CONSIDERATION

4. *Discussion, consideration, and possible action regarding in the City of Glen Rose Fiscal Year 2024-2025 Financial Audit*
   Michael Hamby was present via Zoom to discuss the financial audit for the 2024-2025 fiscal year. He told the council that the City was in a good financial position.

MOTION by George Freas and **SECOND** by Richard Bruning to accept the City of Glen Rose Fiscal Year 2024-2025 Financial Audit as presented. **MOTION CARRIED** by unanimous vote.

ITEMS REQUIRING A PUBLIC HEARING

2. Public Hearing by the Board of Adjustment at the request of Michaella Ramler, on behalf of The Glen Hotel LLC, for a variance for the item listed below, located on Acres: 0.187, Tract: F7-24, Abst: A136, A136 MILAM CO SCH LD, TRACT F7-24 also known as 201 SW Barnard St.
Mayor Boles opened the public hearing at 6:06 p.m.
Sheyenne Edwards spoke to the council about the effects of not having enough parking on an already crowded downtown area that lacks proper parking for the established businesses on the square. She asks that the owner bring a better parking solution than the variance.
Kim McDonald spoke to the council regarding the Somervell County Citizens Center parking lot that at times can be full with no event at the center.

Mayor Boles closed the public hearing at 6:11 p.m.

BOARD OF ADJUSTMENTS

3. Board of Adjustment – Discussion and possible action by the Board of Adjustment at the request of Michaella Ramler, on behalf of The Glen Hotel LLC, for a variance for the item listed below, located on Acres: 0.187, Tract: F7-24, Abst: A136, A136 MILAM CO SCH LD, TRACT F7-24 also known as 201 SW Barnard St.
The item was tabled until the next meeting.

INDIVIDUAL ITEMS FOR CONSIDERATION

5. Discussion, consideration and possible action regarding recommendations for clarification on Article 1.01.018 for the effective date of the ordinance
MOTION by George Freas and **SECOND** by Stuart Mann to have no change in the current Article 1.01.018 for the effective date of the ordinance. **MOTION CARRIED** by unanimous vote.

6. Discussion, consideration, and possible action regarding recommendations for the addition of Article 4.10 Short Term Rental to include information about the current SUP process, as well as density and zoning regulations
MOTION by George Freas and **SECOND** by Stuart Mann to not adopt a section regarding the short-term rentals for the city of Glen Rose under Article 4.10 and use our current SUP process, adding the HOT ID to the application. **MOTION CARRIED** by unanimous vote.

7. Discussion, consideration, and possible action regarding recommendations for addition of Article 3.18 Building Unit Size Changes and Occupancy Factors
MOTION by Richard Bruning and **SECOND** by George Freas to send this back to the commission and schedule a workshop with the city council, mayor and building official to clean up the verbiage. **MOTION CARRIED** by unanimous vote.

8. Discussion, consideration, and possible action regarding recommendations for amendments to Chapter 3, Building Regulations, Article 3.01 related to what effective code and when existing properties must be brought to effective code
MOTION by Richard Bruning and **SECOND** by George Freas to send this item back to the planning and zoning commission to workshop with the commission, the building official, and councilmember George Freas to readdress modifications to this article. MOTION CARRIED by unanimous vote.

9. Discussion, consideration, and possible action regarding the dismissal of a Planning and Zoning Commission member and the appointment of a new applicant
   MOTION by George Freas and **SECOND** by Lauri Mapes to remove Megan Schulke from the Planning and Zoning Commission and appoint Matt Kuchter to the unexpired term. **MOTION CARRIED** by unanimous vote.

10. Discussion, consideration, and possible action regarding applying for the Downtown Revitalization Grant and hiring Public Management for grant writing assistance
    MOTION by Lauri Mapes and **SECOND** by Richard Bruning to engage Jake McAdams from Public Management to apply for the Downtown Revitalization Grant for an amount not to exceed $2000. **MOTION CARRIED** by unanimous vote.

11. Discussion, consideration, and possible action regarding the needs of the historical buildings at Heritage Park
    Susan Bruce from the Somervell County Historic Commission discussed the needs of the historical buildings in Heritage Park.
    NO action taken on this item.

12. Discussion, consideration, and possible action regarding the placement of the Labyrinth in one of the city-owned parks
    NO action taken on this item.

12. Discussion, consideration, and possible action directing Bickerstaff to submit a motion to intervene on behalf of the City of Glen Rose and the newly formed GRSCRPC in Dinosaur Longshore 765 kV Transmission Line, Docket #59315
    MOTION by Stuart Mann and **SECOND** by George Freas to direct Bickerstaff to submit a motion to intervene on behalf of the City of Glen Rose and the newly formed GRSCRPC in Dinosaur Longshore 765 kV Transmission Line, Docket #59315. **MOTION CARRIED** by unanimous vote.

14. Discussion, consideration, and possible action regarding the consumer price index adjustment to municipal telecommunications right-of-way access line rates
    MOTION by George Freas and **SECOND** by Stuart Mann to table the item. **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.)*

15. Consider approval or other action regarding the financial report for February 2026
16. *Consider approval or other action regarding the* minutes of the February 10, 2026, Regular City Council Meeting
17. Consider approval or other action regarding the accounts payable report for February 2026
18. Discussion, consideration, and possible action regarding the approval of Resolution No. 2026-R-05, cancelling the General Election on May 2, 2026 for the City of Glen Rose
    MOTION by Stuart Mann and **SECOND** by Richard Bruning to accept the consent agenda as presented. **MOTION CARRIED** by unanimous vote.

Councilmember Candace Scholz joined the meeting at 7:43 p.m.

STAFF REPORTS

19. Public Works Director Report

20. Police Chief Report

21. Building and Planning Department Report

22. Code Enforcement and Animal Control Report

23. Convention and Visitors Bureau Director Report

24. City Secretary's Report

25. 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:

26. **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**

27. **Section 551.074 Personnel Matters** - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, to wit: **Accounting and Compliance Coordinator and Deputy City Secretary**

28. **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- The Glen Hotel

Mayor Boles adjourned the regular meeting at 7:48 p.m. and opened executive session at 7:49 p.m.
Mayor Boles adjourned the executive session at 8:11 p.m. and opened the regular session at 8:12 p.m.

ACTION TAKEN ON ITEMS DISCUSSED IN EXECUTIVE SESSION, IF NECESSARY

29. Discussion, consideration, and possible action regarding matters discussed in Executive Session - Section 551.071 Consultation with Attorney: Interlocal Agreements
Item was removed from agenda.

30. Discussion, consideration, and possible action regarding matters discussed in Executive Session – Section 551.074 Personnel Matters – Accounting and Compliance Coordinator and Deputy City Secretary
Staff was directed to move forward with the changes in the job description and to post job to begin receiving applicants.

31. Discussion, consideration, and possible action regarding matters discussed in Executive Session - Section 551.071 Consultation with Attorney – The Glen Hotel
NO action taken on this item.

ADJOURN
Mayor Boles adjourned the meeting at 8:15 p.m.

Note: The Glen Rose City Council may convene into Executive Session at any time during the course of 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, Veronica Welch, 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 on or before Wednesday, March 4, 2026, 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:	April 14, 2026		
AGENDA SUBJECT:	Consider approval or other action regarding the accounts payable report for March 2026		
PREPARED BY:	Veronica Welch, City Secretary	**DATE SUBMITTED:**	04/05/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00
CITY ADMINISTRATOR APPROVAL:		

SUMMARY:

RECOMMENDED ACTION:

City of Glen Rose
Council Report
Check Date: 3/1/2026 to 3/31/2026

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non Departmental						
	3/2/2026	The Water Shop	10-65-5835	Non Departamental Other	WATER SERVICE CH	$55.00
	3/4/2026	Somervell Central Appraisal District	10-65-5805	Qrt S.C.A.D.	QUARTER 2 PAYMENT	$4,158.24
	3/4/2026	City of Glen Rose	10-65-5404	Water	COGR WATER BILLS	$993.35
	3/9/2026	Chisholm Trail 100 Club	10-65-5832	Fire Department Contribution	MEMBERSHIP FOR FIRST RESPONDERS	$5,300.00
	3/9/2026	Rita Smith	10-65-5752	Economic Development Grants	BUILDING SIGN REIMBURSEMENT	$500.00
	3/6/2026	Merritt, McLane And Hamby, P.C.	10-65-5200	Audit	FINANCIAL AUDIT 24-25	$15,000.00
	3/4/2026	Hayday, Inc.	10-65-5217	Postage, Copier Lease	POSTAGE LEASE	$229.17
	3/10/2026	TXU Energy	10-65-5403	Electric		$387.31
	3/10/2026	BizProtec	10-65-5224	It Support	IT SERVICES ADMIN	$262.50
	3/10/2026	BizProtec	10-65-5224	It Support	IT FOR DEVELOPMENT SERVICES	$52.50
	3/10/2026	BizProtec	10-65-5224	It Support	COUNCIL IT SERVICES	$52.50
	3/11/2026	Hayday, Inc.	10-65-5106	Postage	POSTAGE	$1,000.00
	3/18/2026	Atmos Energy	10-65-5405	Gas	LANE BUILDING GAS BILL	$106.93
	3/19/2026	3cGeo	10-65-5202	Engineering	MONTHLY MAINT AND HOST FEE	$400.00
	3/19/2026	Brenda L. James	10-65-5226	Cpa	CPA SERVIES	$275.00
	3/16/2026	Atmos Energy	10-65-5405	Gas	CH GAS USAGE	$195.79
	3/16/2026	Staples	10-65-5107	Janitorial Supplies	CLEANING SUPPLIES	$168.12

City of Glen Rose
Council Report
Check Date: 3/1/2026 to 3/31/2026

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non Departmental						
	3/20/2026	Country Garden	10-65-5753	Beautification	DOWNTOWN PLANTERS	$94.00
	3/26/2026	Brenda Lozano De Reza	10-65-5225	Janitorial Services	CLEANING SERVICES	$850.00
	3/26/2026	Brenda Lozano De Reza	10-65-5225	Janitorial Services	CLEANING SERVICES	$225.00
					Total	**$30,305.41**
Streets						
	3/4/2026	City of Glen Rose	10-40-5404	Water	COGR WATER BILLS	$159.79
	3/10/2026	TXU Energy	10-40-5403	Electric		$192.39
	3/10/2026	TXU Energy	10-40-5421	Street Lighting		$3,282.58
	3/12/2026	M L Contracting, INC.	10-40-5737	CDBG Grant & Match	PAVING PROJECT GRANT	$260,432.58
	3/12/2026	M L Contracting, INC.	10-40-5737	CDBG Grant & Match	GRANT MATCH PAVING PROJECT	$24,955.02
	3/13/2026	Atmos Energy	10-40-5405	Gas	GAS FOR FARR PLAZA	$186.24
	3/19/2026	TXU Energy	10-40-5421	Street Lighting	105 SW BARNARD STREET LIGHTS	$65.67
	3/19/2026	TXU Energy	10-40-5421	Street Lighting	201 E ELM STREET	$23.61
	3/20/2026	AT&T (Scada)	10-40-5401	Telephone	SCADA SYSTEM	$19.73
	3/24/2026	Fuelman	10-40-5608	Gas/Oil/Lube	FUEL FOR CITY 02232026 TO 03082026	$77.66
	3/26/2026	Enprotec / Hibbs & Todd	10-40-5736	Engineering For Next Project	ENGINEER SERVICES GOLDEN HEIGHTS	$1,003.00
	3/26/2026	DuPuy Oxygen	10-40-5100	Supplies	MONTHLY RENTAL FEE	$34.61

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Streets						
	3/26/2026	TXU Energy	10-40-5421	Street Lighting	ACCOUNT #900717097882 101 E VERNON STREET	$33.03
					Total	**$290,465.91**
Law Enforcement						
	3/4/2026	City of Glen Rose	10-90-5404	Water	COGR WATER BILLS	$48.07
	3/10/2026	TXU Energy	10-90-5403	Electric		$208.23
	3/10/2026	BizProtec	10-90-5801	Miscellaneous Exp	PD IT SERVICES	$52.50
	3/19/2026	SLG Technologies, LLC	10-90-5603	Equipment	THERMAL PRINTER	$1,177.08
	3/19/2026	SLG Technologies, LLC	10-90-5603	Equipment	AUTO ADAPTOR CABLE	$27.65
	3/19/2026	SLG Technologies, LLC	10-90-5603	Equipment	RAM PRINTER	$117.49
	3/19/2026	Kevin Sklark	10-90-5801	Miscellaneous Exp	TRAFFIC CONTROL	$150.00
	3/26/2026	Brenda Lozano De Reza	10-90-5225	Janitorial Services	CLEANING SERVICES	$350.00
	3/26/2026	Spinks & Green Auto Supply	10-90-5602	Repair & Maint - Equip	LABOR FOR PUTTIN A NEW BATTERY	$56.00
	3/27/2026	Kevin Sklark	10-90-5801	Miscellaneous Exp	TRAFFIC CONTROL AND EVENT PAY	$150.00
					Total	**$2,337.02**
Administration						
	3/9/2026	Scott Burgess	10-60-5870	Event Coordination	Reimbursement for Kevin Fowler Down Payment	$14,000.00
	3/10/2026	TXU Energy	10-60-5406	CVB/Oakdale Electric		$8,221.56

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Administration						
	3/10/2026	BizProtec	10-60-5803	Software	EMAIL/ONLINE MONTHLY RENEWAL	$499.50
	3/10/2026	BizProtec	10-60-5803	Software	MS TEAMS	$123.50
	3/19/2026	JRC Creations	10-60-5870	Event Coordination	INCORP CELEBRATION TSHIRTS	$2,739.05
	3/19/2026	Glen Rose Chamber Of Commerce	10-60-5500	Training	LEADERSHIP CLASS PAYMENT	$575.00
	3/20/2026	Lavish Loos, LLC	10-60-5870	Event Coordination	INCORP CELEBRATION	$845.00
	3/26/2026	Scott Burgess	10-60-5870	Event Coordination	WINE FESTIVAL/100 YEAR INCORP ENTERTAINMENT	$15,500.00
	3/27/2026	Kevin Sklark	10-60-5870	Event Coordination	TRAFFIC CONTROL AND EVENT PAY	$350.00
	3/27/2026	CASEY WILKEN	10-60-5870	Event Coordination	PD EVENT SECURITY FOR INCORP CELEBRATION	$350.00
	3/27/2026	DUSTIN HOLDEN	10-60-5870	Event Coordination	PD EVENT COORDINATION	$350.00
					Total	**$43,553.61**
Animal Control						
	3/9/2026	Dinosaur Valley Pest Service	10-55-5203	Contract Labor		$95.00
	3/10/2026	TXU Energy	10-55-5403	Electric		$457.52
	3/19/2026	Texas Coalition for Animal Protection	10-55-5879	Community Cat Challenge	SPAY/NEUTER SERVICES	$135.00
	3/20/2026	Nextlink Broadband	10-55-5402	Internet	AC INTERNET	$110.83
	3/24/2026	Fuelman	10-55-5608	Gas/Oil/Lube	FUEL FOR CITY 02232026 TO 03082026	$80.40
	3/26/2026	Riverbend Landscaping	10-55-5203	Contract Labor	MOWING	$140.00

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Animal Control						
	3/26/2026	Texas Coalition for Animal Protection	10-55-5879	Community Cat Challenge	SPAY/NEUTER	$495.00
	3/30/2026	SBG Smith Supply, Inc.	10-55-5604	Repair & Maint - Struct	AIR FILTER	$62.76
	3/30/2026	Higginbotham Bros. & Co., LLC	10-55-5604	Repair & Maint - Struct	PULLEYS/ROPE FOR KENNEL DOORS	$66.50
					Total	**$1,643.01**
Non-Departmental						
	3/10/2026	Internal Revenue Service	10-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/8/2026	$1,533.68
	3/10/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employee 3/8/2026	$1,526.15
	3/10/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employer 3/8/2026	$1,526.15
	3/10/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employee 3/8/2026	$356.93
	3/10/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employer 3/8/2026	$356.93
	3/11/2026	State Comptroller	10-2090	Sales Tax Payable	SALES AND USE TAX	$1,007.10
	3/16/2026	Internal Revenue Service	10-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/8/2026	$167.08
	3/16/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employer 3/8/2026	$139.40
	3/16/2026	Internal Revenue Service	10-2012	Fica Tax W/H	FICA	$139.40
	3/16/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employer 3/8/2026	$32.60
	3/16/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	MEDICARE	$32.60
	3/16/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employee 3/8/2026	$18.86

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non-Departmental						
	3/16/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employer 3/8/2026	$18.86
	3/16/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employee 3/8/2026	$4.41
	3/16/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employer 3/8/2026	$4.41
	3/20/2026	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0013931902 3/8/2026	$326.31
	3/20/2026	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0014231994 3/8/2026	$191.54
	3/20/2026	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	TX CHILD SUPPORT LEBRON 3/8/2026	$45.23
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 3/8/2026	$70.36
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 3/22/2026	$70.36
	3/25/2026	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 3/8/2026	$33.93
	3/25/2026	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 3/22/2026	$33.93
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Short Term Disability 3/8/2026	$31.55
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Short Term Disability 3/22/2026	$31.55
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Specified Health 3/8/2026	$40.56
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Specified Health 3/22/2026	$40.56
	3/25/2026	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 3/8/2026	$33.93
	3/25/2026	Aflac	10-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 3/22/2026	$33.93

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non-Departmental						
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 3/8/2026	$29.04
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 3/22/2026	$29.04
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Death Rider After Tax 3/8/2026	$19.05
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Death Rider After Tax 3/22/2026	$19.05
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 3/8/2026	$5.75
	3/25/2026	Aflac	10-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 3/22/2026	$5.75
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/22/2026	$1,269.15
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/8/2026	$1,040.81
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/8/2026	$228.35
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/8/2026	$207.00
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/22/2026	$207.00
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/8/2026	$154.08
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/22/2026	$154.08
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/8/2026	$123.73
	3/25/2026	HSA Bank	10-2024	Health Ins W/H	HSA City 3/22/2026	$123.73
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/22/2026	$155.58
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	LTD 3/22/2026	$117.85

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non-Departmental						
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/8/2026	$115.54
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	LTD 3/8/2026	$79.64
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/8/2026	$56.23
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/22/2026	$56.23
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE 3/22/2026	$34.45
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE 3/8/2026	$31.06
	3/25/2026	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 3/8/2026	$31.99
	3/25/2026	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 3/22/2026	$31.99
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/8/2026	$40.05
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE INS 3/8/2026	$29.86
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE INS 3/22/2026	$29.86
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins, LTD, LIFE INS, LIV 3/8/2026	$14.32
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	Dental Ins, LTD, LIFE INS, LIV 3/8/2026	$9.01
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	Dental Ins, LTD, LIFE INS, LIV 3/8/2026	$4.97
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins, LTD, LIFE INS, LIV 3/22/2026	$14.32
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	Dental Ins, LTD, LIFE INS, LIV 3/22/2026	$9.00
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	Dental Ins, LTD, LIFE INS, LIV 3/22/2026	$4.97

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non-Departmental						
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	LTD, VSNIN, LIFE 3/8/2026	$9.01
	3/25/2026	Mutual Of Omaha	10-2023	Vision Ins W/H	LTD, VSNIN, LIFE 3/8/2026	$10.67
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LTD, VSNIN, LIFE 3/8/2026	$3.20
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	LTD, VSNIN, LIFE 3/22/2026	$9.00
	3/25/2026	Mutual Of Omaha	10-2023	Vision Ins W/H	LTD, VSNIN, LIFE 3/22/2026	$10.67
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LTD, VSNIN, LIFE 3/22/2026	$3.19
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/8/2026	$14.33
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/22/2026	$14.32
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/8/2026	$13.91
	3/25/2026	Mutual Of Omaha	10-2029	Dental Ins W/H	Dental Ins 3/22/2026	$13.91
	3/25/2026	Mutual Of Omaha	10-2024	Health Ins W/H	LTD 3/8/2026	$7.56
	3/25/2026	Mutual Of Omaha	10-2021	Life Ins W/H	LIFE 3/8/2026	$3.44
	3/25/2026	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 3/8/2026	$2.75
	3/25/2026	Mutual Of Omaha	10-2023	Vision Ins W/H	VSNIN 3/22/2026	$2.75
	3/24/2026	Internal Revenue Service	10-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/22/2026	$1,713.78
	3/24/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employee 3/22/2026	$1,698.32
	3/24/2026	Internal Revenue Service	10-2012	Fica Tax W/H	Fica W/H-Employer 3/22/2026	$1,698.32
	3/24/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employee 3/22/2026	$397.19

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Non-Departmental						
	3/24/2026	Internal Revenue Service	10-2015	Medicare Tax W/H	Medicare W/H-Employer 3/22/2026	$397.19
	3/26/2026	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0013931902 3/22/2026	$326.31
	3/26/2026	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	CASE 0014231994 3/22/2026	$191.54
	3/26/2026	TX CHILD SUPPORT SDU	10-2020	Child Support W/H	TX CHILD SUPPORT LEBRON 3/22/2026	$45.23
					Total	**$18,917.42**
Code Enforcement						
	3/10/2026	BizProtec	10-50-5803	Software	RMM/EDR	$174.00
	3/24/2026	Fuelman	10-50-5608	Gas/Oil/Lube	FUEL FOR CITY 02232026 TO 03082026	$133.70
					Total	**$307.70**
Parks						
	3/26/2026	Riverbend Landscaping	10-45-5804	Service Fees	MOWING TRIMMING AT VARIOUS CITY PROPERTIES	$3,935.00
					Total	**$3,935.00**
Legislative						
	3/26/2026	Election Systems And Software	10-05-5240	Election Expense	AUDIO BALLOT SET UP	$1,339.50
	3/26/2026	Election Systems And Software	10-05-5240	Election Expense	4GB MEMORY DEVICE	$647.87

City of Glen Rose
Council Report
Check Date: 3/1/2026 to 3/31/2026

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - GENERAL FUND						
Legislative						
	3/26/2026	Election Systems And Software	10-05-5240	Election Expense	LAYOUT CHARGE	$49.50
					Total	**$2,036.87**
Municipal Court						
	3/31/2026	James Marshall	10-80-5203	Contract Labor	JUDGE PAY FOR APRIL	$600.00
	3/31/2026	Ray Ballmann	10-80-5203	Contract Labor	ASSOCIATE JUDGE PAY	$100.00
					Total	**$700.00**

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
30 - CVB HOTEL/MOTEL						
CVB						
	3/4/2026	Laura Rynders	30-70-5220	Social Media Content	SOCIAL MEDIA CONTENT CREATION	$1,500.00
	3/9/2026	Texas Hotel & Lodging Association	30-70-5800	Dues & Subscriptions	MARKETING ADVERTISING SEVICES	$7,939.00
	3/10/2026	BizProtec	30-70-5224	It Support	CVB IT SERVICES	$165.00
	3/19/2026	Glen Rose Chamber Of Commerce	30-70-5500	Training	LEADERSHIP CLASS 2026	$575.00
	3/26/2026	Laura Rynders	30-70-5210	Advertising	SOCIAL MEDIA CONTENT	$750.00
	3/26/2026	Brenda Lozano De Reza	30-70-5225	Janitorial Services	CLEANING SERVICES	$225.00
					Total	**$11,154.00**
Non-Departmental						
	3/10/2026	Internal Revenue Service	30-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/8/2026	$547.76
	3/10/2026	Internal Revenue Service	30-2012	Fica Tax W/H	Fica W/H-Employee 3/8/2026	$359.41
	3/10/2026	Internal Revenue Service	30-2012	Fica Tax W/H	Fica W/H-Employer 3/8/2026	$359.41
	3/10/2026	Internal Revenue Service	30-2015	Medicare Tax W/H	Medicare W/H-Employee 3/8/2026	$84.05
	3/10/2026	Internal Revenue Service	30-2015	Medicare Tax W/H	Medicare W/H-Employer 3/8/2026	$84.05
	3/25/2026	Mutual Of Omaha	30-2029	Dental Ins W/H	Dental Ins 3/22/2026	$14.32
	3/25/2026	Mutual Of Omaha	30-2024	Health Ins W/H	LTD 3/22/2026	$9.00
	3/25/2026	Mutual Of Omaha	30-2029	Dental Ins W/H	Dental Ins 3/8/2026	$14.32
	3/25/2026	Mutual Of Omaha	30-2024	Health Ins W/H	LTD 3/8/2026	$9.01

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
30 - CVB HOTEL/MOTEL						
Non-Departmental						
	3/25/2026	Mutual Of Omaha	30-2021	Life Ins W/H	LIFE 3/22/2026	$3.19
	3/25/2026	Mutual Of Omaha	30-2021	Life Ins W/H	LIFE 3/8/2026	$3.20
	3/25/2026	Mutual Of Omaha	30-2023	Vision Ins W/H	VSNIN 3/8/2026	$2.75
	3/25/2026	Mutual Of Omaha	30-2023	Vision Ins W/H	VSNIN 3/22/2026	$2.75
	3/24/2026	Internal Revenue Service	30-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/22/2026	$547.76
	3/24/2026	Internal Revenue Service	30-2012	Fica Tax W/H	Fica W/H-Employee 3/22/2026	$359.41
	3/24/2026	Internal Revenue Service	30-2012	Fica Tax W/H	Fica W/H-Employer 3/22/2026	$359.41
	3/24/2026	Internal Revenue Service	30-2015	Medicare Tax W/H	Medicare W/H-Employee 3/22/2026	$84.05
	3/24/2026	Internal Revenue Service	30-2015	Medicare Tax W/H	Medicare W/H-Employer 3/22/2026	$84.05
					Total	**$2,927.90**

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - CAPITAL PROJECTS						
Capital Projects - General Fund						
	3/4/2026	Francisco Urena	80-10-5504	Capital Projects	Lane Building Tile Installation	$8,365.50
	3/19/2026	Sam Bell Welding	80-10-5504	Capital Projects	ROD IRON FENCE	$545.00
	3/20/2026	Installation Specialists of Texas	80-10-5504	Capital Projects	LANE BUILDING INSTALLATION	$41,249.00
					Total	**$50,159.50**
Capital Projects - Utility Fund						
	3/9/2026	Vintage Floors Granbury, LLC	80-20-5504	Capital Projects	BLACK BASE	$1,322.15
	3/19/2026	DFW Holiday Kings, Inc.	80-20-5504	Capital Projects	labor and materials for replacement led lights package	$34,625.16
					Total	**$35,947.31**

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
Non-Departmental						
	3/10/2026	Internal Revenue Service	20-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/8/2026	$789.38
	3/10/2026	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employee 3/8/2026	$752.08
	3/10/2026	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employer 3/8/2026	$752.08
	3/10/2026	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employee 3/8/2026	$175.89
	3/10/2026	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employer 3/8/2026	$175.89
	3/11/2026	State Comptroller	20-2090	Sales Tax Payable	SALES AND USE TAX	$3,147.18
	3/19/2026	Baymont Inn & Suites	20-2003	Meter Refunds Payable	Refunds	$1,000.00
	3/19/2026	Baymont Inn & Suites	20-2003	Meter Refunds Payable	Refunds	$400.00
	3/20/2026	F5 outfit LLC Grumps	20-2003	Meter Refunds Payable	Refunds	$584.86
	3/20/2026	Glen Rose Joint Ventures	20-2003	Meter Refunds Payable	Refunds	$128.49
	3/20/2026	Finn Construction Group LLC	20-2003	Meter Refunds Payable	Refunds	$112.80
	3/20/2026	Candace Greenawalt	20-2003	Meter Refunds Payable	Refunds	$102.33
	3/20/2026	Cynthis Graham	20-2003	Meter Refunds Payable	Refunds	$102.33
	3/20/2026	Robbie Haywood	20-2003	Meter Refunds Payable	Refunds	$98.26
	3/20/2026	Earle Day	20-2003	Meter Refunds Payable	Refunds	$98.26
	3/20/2026	Leslie Bender	20-2003	Meter Refunds Payable	Refunds	$98.26
	3/20/2026	Jose Rodriguez	20-2003	Meter Refunds Payable	Refunds	$92.86
	3/20/2026	Charles Martin	20-2003	Meter Refunds Payable	Refunds	$92.86

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
Non-Departmental						
	3/20/2026	Stephen Myres	20-2003	Meter Refunds Payable	Refunds	$84.55
	3/20/2026	Stephen Hightower	20-2003	Meter Refunds Payable	Refunds	$82.39
	3/20/2026	Linda Boyd	20-2003	Meter Refunds Payable	Refunds	$82.39
	3/20/2026	Ashton Shuemake	20-2003	Meter Refunds Payable	Refunds	$49.26
	3/20/2026	Shonda Douglas	20-2003	Meter Refunds Payable	Refunds	$0.54
	3/25/2026	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 3/8/2026	$33.68
	3/25/2026	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance Pre-Tax 3/22/2026	$33.68
	3/25/2026	Aflac	20-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 3/8/2026	$33.93
	3/25/2026	Aflac	20-2027	Cancer Ins W/H	AFLAC Cancer Insurance Pre-Tax 3/22/2026	$33.93
	3/25/2026	Aflac	20-2025	Accident Ins W/H	AFLAC Short Term Disability 3/8/2026	$18.49
	3/25/2026	Aflac	20-2025	Accident Ins W/H	AFLAC Short Term Disability 3/22/2026	$18.49
	3/25/2026	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 3/8/2026	$4.45
	3/25/2026	Aflac	20-2025	Accident Ins W/H	AFLAC Accident Insurance After Tax 3/22/2026	$4.45
	3/25/2026	HSA Bank	20-2024	Health Ins W/H	HSA City 3/22/2026	$782.23
	3/25/2026	HSA Bank	20-2024	Health Ins W/H	HSA City 3/8/2026	$782.23
	3/25/2026	HSA Bank	20-2024	Health Ins W/H	HSA City 3/8/2026	$220.91
	3/25/2026	HSA Bank	20-2024	Health Ins W/H	HSA City 3/22/2026	$220.91

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
Non-Departmental						
	3/25/2026	HSA Bank	20-2024	Health Ins W/H	HSA City 3/8/2026	$182.41
	3/25/2026	HSA Bank	20-2024	Health Ins W/H	HSA City 3/22/2026	$182.41
	3/25/2026	Mutual Of Omaha	20-2029	Dental Ins W/H	Dental Ins 3/22/2026	$85.30
	3/25/2026	Mutual Of Omaha	20-2024	Health Ins W/H	LTD 3/22/2026	$61.99
	3/25/2026	Mutual Of Omaha	20-2029	Dental Ins W/H	Dental Ins 3/8/2026	$23.92
	3/25/2026	Mutual Of Omaha	20-2024	Health Ins W/H	LTD 3/8/2026	$31.31
	3/25/2026	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE 3/22/2026	$15.90
	3/25/2026	Mutual Of Omaha	20-2021	Life Ins W/H	LIFE 3/8/2026	$15.90
	3/25/2026	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN 3/8/2026	$12.51
	3/25/2026	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN 3/22/2026	$12.51
	3/25/2026	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN, Dental Ins 3/8/2026	$6.31
	3/25/2026	Mutual Of Omaha	20-2029	Dental Ins W/H	VSNIN, Dental Ins 3/8/2026	$32.19
	3/25/2026	Mutual Of Omaha	20-2023	Vision Ins W/H	VSNIN, Dental Ins 3/22/2026	$6.31
	3/25/2026	Mutual Of Omaha	20-2029	Dental Ins W/H	VSNIN, Dental Ins 3/22/2026	$32.19
	3/25/2026	Mutual Of Omaha	20-2024	Health Ins W/H	LTD 3/8/2026	$6.04
	3/25/2026	Mutual Of Omaha	20-2024	Health Ins W/H	LTD 3/22/2026	$6.04
	3/24/2026	Internal Revenue Service	20-2018	Fed Tax W/H	FEDERAL WITHHOLDING 3/22/2026	$749.68
	3/24/2026	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employee 3/22/2026	$727.53

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
Non-Departmental						
	3/24/2026	Internal Revenue Service	20-2012	Fica Tax W/H	Fica W/H-Employer 3/22/2026	$727.53
	3/24/2026	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employee 3/22/2026	$170.14
	3/24/2026	Internal Revenue Service	20-2015	Medicare Tax W/H	Medicare W/H-Employer 3/22/2026	$170.14
	3/25/2026	Shiloh Staples	20-2003	Meter Refunds Payable	Refunds	$102.33
	3/30/2026	Colonial Insurance	20-2025	Accident Ins W/H	COLONIAL ACCIDENT 3/8/2026	$18.68
	3/30/2026	Colonial Insurance	20-2025	Accident Ins W/H	COLONIAL ACCIDENT 3/22/2026	$18.68
					Total	**$14,588.27**
Non Departmental						
	3/6/2026	Merritt, McLane And Hamby, P.C.	20-65-5200	Audit	FINANCIAL AUDIT 24-25	$11,800.00
					Total	**$11,800.00**
Water						
	3/10/2026	TXU Energy	20-10-5400	Utilities (Elec)		$4,109.95
	3/13/2026	Atmos Energy	20-10-5405	Gas	GAS FOR FARR PLAZA	$186.24
	3/19/2026	The Diesel Cleaner, LLC	20-10-5602	Repair & Maint - Equip	fuel cleaning	$3,010.00
	3/19/2026	Bio Chem Lab, Inc.	20-10-5238	Lab Fees	MONTHLY WATER BACT SAMPLES	$111.00
	3/20/2026	AT&T (Scada)	20-10-5401	Telephone/Internet	SCADA SYSTEM	$19.73
	3/24/2026	Fuelman	20-10-5608	Gas/Oil/Lube	FUEL FOR CITY 02232026 TO 03082026	$382.43

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
Water						
	3/26/2026	Prairielands Groundwater Conservation District	20-10-5807	Prairielands Permit Fees	HISTORIC USE PERMITEED FEE FOR GROUNDWATER 2 QUARTER 2026	$10,452.48
					Total	**$18,271.83**
Sewer						
	3/10/2026	TXU Energy	20-20-5400	Utilities (Elec)		$1,273.90
	3/13/2026	Atmos Energy	20-20-5405	Gas	GAS FOR FARR PLAZA	$186.24
	3/20/2026	AT&T (Scada)	20-20-5401	Telephone	SCADA SYSTEM	$19.72
					Total	**$1,479.86**
WWTP						
	3/19/2026	USA Bluebook/HD Supply, Inc.	20-21-5100	Supplies	LAB SUPPLIES HACH LDO PROBE CAP	$845.95
	3/19/2026	USA Bluebook/HD Supply, Inc.	20-21-5601	System Repair	HACH LDO PROBE CAP REPLACEMENTS FOR ALL SBR'S DO SENSORS	$1,997.65
	3/19/2026	PVS DX, Inc.	20-21-5115	Chemical Supplies	CHLORINE GAS CYLINDERS FOR WASTEWATER TREATMENT PROCESS	$1,052.68
	3/19/2026	Uline Shipping Supply Specialists	20-21-5107	Janitorial Supplies	SUPPLIES	$797.00
	3/20/2026	Wallace Controls & Electric, Inc	20-21-5601	System Repair	METER CALIBRATION	$407.00
	3/24/2026	Fuelman	20-21-5608	Gas/Oil/Lube	FUEL FOR CITY 02232026 TO 03082026	$200.21

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - UTILITY FUND						
WWTP						
	3/26/2026	APSCO	20-21-5601	System Repair	ROLL SEAL MAIN BODY ONLY ISO WAFTER	$5,734.27
	3/26/2026	APSCO	20-21-5601	System Repair	CSVIA CYCLE STOP VALVE	$280.77
	3/30/2026	SBG Smith Supply, Inc.	20-21-5120	Tools	36' PIPE WRENCH	$277.94
	3/30/2026	SBG Smith Supply, Inc.	20-21-5601	System Repair	POLY LINE REPAIR	$45.52
	3/30/2026	SBG Smith Supply, Inc.	20-21-5601	System Repair	PARTS FOR POLY LINE REPAIR	$15.64
					Total	**$11,654.63**

Fund Totals

10	GENERAL FUND	$394,201.95
20	UTILITY FUND	$57,794.59
30	CVB HOTEL/MOTEL	$14,081.90
80	CAPITAL PROJECTS	$86,106.81
	Grand Total:	**$552,185.25**

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14 2026		
	Consider approval or other action regarding the financial report for March 2026		
PREPARED BY:	Veronica Welch, City Secretary	**DATE SUBMITTED:**	04/05/2026
EXHIBITS:	1. Budget Report 2. Cash and Investment Report 3. General Ledger Report 4. Sales and Use Tax Report 5. Utility Billing Report 6. HOT Report		

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00
CITY ADMINISTRATOR APPROVAL:		

SUMMARY:

RECOMMENDED ACTION:

Cash Investment Report For the City of Glen Rose		
MARCH 2026		
TEXPOOL		$4,325,544.33
TEXSTAR		$793,744.81
INTERBANK		$4,786,069.80
FIRST FINANCIAL BANK		$2,355,186.35
TOTAL		$12,260,545.29
TEXPOOL		
UTILITY SYSTEM REVENUE BOND RESERVE	3.8270%	$291,366.34
WATER AND SEWER FUND	3.8270%	$2,121,456.83
GENERAL FUND RESERVE	3.8270%	$1,912,721.16
TOTAL TEXPOOL INVESTMENTS		$4,325,544.33
TEXSTAR		
GENERAL	3.6770%	$793,744.81
INTERBANK		
CHECKING	4.70%	$245,000.00
INTRAFI	4.60%	$4,541,069.80
TOTAL INTERBANK BALANCES		$4,786,069.80
FFB BANK ACCOUNTS		
POOL CASH	3.0000%	$724,899.36
CUSTOMER DEPOSIT ACCOUNT	3.0000%	$340,533.79
HOTEL OCCUPANCY	3.0000%	$406,105.42
COURT SECURITY	3.0000%	$25,797.55
MUNICIPAL JURY FUND	3.0000%	$309.74
TRUANCY AND PREVENTION FUND	3.0000%	$15,356.20
INTEREST AND SINKING FUND (TWDB)	3.0000%	$92,308.87
TWDB 2016 CONSTRUCTION PROJECT	3.0000%	$183,652.34
TXCDBG	0.0000%	$85,252.38
MONEY MARKET	3.1500%	$78,153.05
MONEY MARKET (12 MO GUARANTEE)	3.7500%	$32,991.63
MONEY MARKET (18 MO GUARANTEE)	3.8500%	$348,042.10
OAKDALE ELECTRICITY DEPOSIT CD	3.0000%	$21,783.92
TOTAL FFB BALANCES		$2,355,186.35

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
10 - GENERAL FUND				
Assets				
	10-1001	Claim On Pool Cash	3,304,772.37	
	10-1015	Cash On Hand	108.00	
	10-1029	IntraFi Deposit	245,801.19	
	10-1031	Interfi Network Deposit	4,785,268.61	
	10-1042	MM Acct #3284 Sweep Acct	33,084.56	
	10-1043	MM Acct #3292 Sweep Acct	349,022.52	
	10-1049	MM Acct #6496 Sweep Acct	78,153.06	
	10-1090	Pool Cash Acct #1500 Sweep Acct	20,874.81	
	10-1100	Inv - Texpool - General Fund	1,912,721.16	
	10-1101	Texstar Investment	793,744.81	
	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	(1,490.00)	
	Total Assets		11,981,065.97	
				11,981,065.97

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
10 - GENERAL FUND				
Liabilities				
	10-2000	Accounts Payable Control	302,973.66	
	10-2012	Fica Tax W/H	(4,703.33)	
	10-2015	Medicare Tax W/H	(1,048.36)	
	10-2018	Fed Tax W/H	(2,810.02)	
	10-2020	Child Support W/H	(2,492.20)	
	10-2021	Life Ins W/H	(2,276.00)	
	10-2023	Vision Ins W/H	(1,599.57)	
	10-2024	Health Ins W/H	(7,537.43)	
	10-2025	Accident Ins W/H	(969.34)	
	10-2026	TMRS W/H	3,563.27	
	10-2027	Cancer Ins W/H	(405.65)	
	10-2029	Dental Ins W/H	4,574.22	
	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	(5,399.31)	
	10-2096	Accrued Wages	12,765.47	
	10-2287	Unclaimed Property Liability	735.91	
	10-2302	State Consolidated Fees	28,233.50	
	10-2303	Credit Card Fee Liability Account	(5,890.35)	
	10-2309	State Fee	(5,716.26)	
	10-2311	Court Collections	1,659.49	
	10-2338	OmniBase FTA Fee - Omnibase	(801.38)	
	10-2339	OmniBase/FTA Fee	740.00	
	10-2343	State Traffic Fine	(20,558.24)	
	10-2348	Time Payment	(0.01)	
	10-2354	Juror Reimbursement Fee	100.39	
	10-2355	Indigent Defense Fund	51.68	
	10-2356	Moving Violation Fee	0.01	
	10-2364	Judicial Support Fee	(162.88)	
	10-2365	Truancy Prevention and Diversion Fund	(4.00)	
	10-2501	Amount To Be Provided	32.93	
	10-2602	Correct Def Inflws-Proptax	36,369.55	

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
10 - GENERAL FUND				
Liabilities				
	Total Liabilities		329,420.21	
Fund Balance				
	10-3000	Fund Balance	10,928,967.15	
	10-3005	Committed Fund Balance	40,000.00	
	Total Fund Balance		10,968,967.15	
		Total Revenue	2,518,965.35	
		Total Expenses	1,836,286.74	
		Current Year Increase (Decrease)	682,678.61	
		Fund Balance Total	10,968,967.15	
		Current Year Increase (Decrease)	682,678.61	
		Total Fund Balance/Equity	11,651,645.76	
	Total Liabilities & Fund Balance			11,981,065.97

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
20 - UTILITY FUND				
Assets				
	20-1001	Claim On Pool Cash	2,037,986.15	
	20-1007	Customer Deposit	(6,608.52)	
	20-1011	TxCDBG	85,252.38	
	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 Accct	340,336.11	
	20-1047	TWDB 2016 Acct #7984 Sweep Acct	183,652.35	
	20-1057	Interest & Sinking Fund Acct #0355 Sweep Account	92,308.88	
	20-1101	Inv-Texpool Utility Fund	2,121,456.83	
	20-1104	Inv-Texpool Utl Sys Bond Res	291,366.34	
	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	(29,099.79)	
	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		20,419,689.04	
				20,419,689.04

City of Glen Rose
Balance Sheet
As of March 31, 2026

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	41,914.46	
	20-2002	Unapplied Credits/Ovrpymnt	54,385.97	
	20-2003	Meter Refunds Payable	11,464.81	
	20-2012	Fica Tax W/H	(1,696.91)	
	20-2015	Medicare Tax W/H	(377.09)	
	20-2018	Fed Tax W/H	(1,068.42)	
	20-2021	Life Ins W/H	(151.77)	
	20-2023	Vision Ins W/H	(87.48)	
	20-2024	Health Ins W/H	(5,017.48)	
	20-2025	Accident Ins W/H	(1,016.42)	
	20-2026	Tmrs W/H	10,658.74	
	20-2027	Cancer Ins W/H	(473.82)	
	20-2028	Disability Rider W/H	0.88	
	20-2029	Dental Ins W/H	461.79	
	20-2034	W/H Hospital Ins	(96.92)	
	20-2035	W/H Aflac Life	(42.20)	
	20-2070	Payable From Grant	428,422.71	
	20-2080	Interest Payable	3,046.33	
	20-2090	Sales Tax Payable	14,801.25	
	20-2096	Accrued Wages	4,714.81	
	20-2265	Construction Meter Deposit	1,000.00	
	20-2270	Compensated Absences	26,291.66	
	20-2285	Utility Deposits	220,215.94	
	20-2286	Oakdale Utility Deposit	20,000.00	
	20-2287	Unclaimed Property Liability	2,057.34	
	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	

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
20 - UTILITY FUND				
Liabilities				
	Total Liabilities		3,427,008.00	
Fund Balance				
	20-3000	Fund Balance	16,814,238.62	
	20-3005	Committed Fund Balance	40,000.00	
	Total Fund Balance		16,854,238.62	
		Total Revenue	1,418,673.59	
		Total Expenses	1,280,231.17	
		Current Year Increase (Decrease)	138,442.42	
		Fund Balance Total	16,854,238.62	
		Current Year Increase (Decrease)	138,442.42	
		Total Fund Balance/Equity	16,992,681.04	
	Total Liabilities & Fund Balance			20,419,689.04

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
30 - CVB HOTEL/MOTEL				
Assets				
	30-1001	Claim On Pool Cash	(142,399.86)	
	30-1005	Cash In Bank - Hotel Occ Tax	(6,408.40)	
	30-1045	Hotel Occupancy #2151 Sweep Acct	397,458.28	
	30-1200	Hotel/Motel Receivables	24,764.85	
	Total Assets		273,414.87	
				273,414.87

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
30 - CVB HOTEL/MOTEL				
Liabilities				
	30-2000	Accounts Payable Control	4,714.15	
	30-2012	Fica Tax W/H	(363.62)	
	30-2015	Medicare Tax W/H	(80.81)	
	30-2018	Fed Tax W/H	(114.47)	
	30-2021	Life Ins W/H	(37.84)	
	30-2023	Vision Ins W/H	(139.78)	
	30-2024	Health Ins W/H	2,858.78	
	30-2026	Tmrs W/H	2,584.72	
	30-2029	Dental Ins W/H	(139.78)	
	Total Liabilities		9,281.35	
Fund Balance				
	30-3000	Fund Balance	322,981.25	
	Total Fund Balance		322,981.25	
		Total Revenue	187,806.50	
		Total Expenses	246,654.23	
		Current Year Increase (Decrease)	(58,847.73)	
		Fund Balance Total	322,981.25	
		Current Year Increase (Decrease)	(58,847.73)	
		Total Fund Balance/Equity	264,133.52	
	Total Liabilities & Fund Balance			273,414.87

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
70 - COURT				
Assets				
	70-1001	Claim On Pool Cash	1,486.97	
	70-1022	Municipal Court Security	25,797.55	
	70-1024	Truancy and Prevention Fund	15,356.20	
	70-1027	Municipal Jury Fund	309.74	
	Total Assets		42,950.46	
				42,950.46

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
70 - COURT				
Fund Balance				
	70-3000	Fund Balance	39,473.84	
	Total Fund Balance		39,473.84	
		Total Revenue	3,476.62	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	3,476.62	
		Fund Balance Total	39,473.84	
		Current Year Increase (Decrease)	3,476.62	
		Total Fund Balance/Equity	42,950.46	
	Total Liabilities & Fund Balance			42,950.46

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
80 - CAPITAL PROJECTS				
Assets				
	80-1001	Claim On Pool Cash	(4,442,722.12)	
	Total Assets		(4,442,722.12)	
				(4,442,722.12)

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
80 - CAPITAL PROJECTS				
Liabilities				
	80-2000	Accounts Payable Control	25,385.44	
	Total Liabilities		25,385.44	
Fund Balance				
	80-3000	Fund Balance	(2,775,089.45)	
	Total Fund Balance		(2,775,089.45)	
		Total Revenue	0.00	
		Total Expenses	1,693,018.11	
		Current Year Increase (Decrease)	(1,693,018.11)	
		Fund Balance Total	(2,775,089.45)	
		Current Year Increase (Decrease)	(1,693,018.11)	
		Total Fund Balance/Equity	(4,468,107.56)	
	Total Liabilities & Fund Balance			(4,442,722.12)

City of Glen Rose
Balance Sheet
As of March 31, 2026

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 March 31, 2026

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 March 31, 2026

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 March 31, 2026

Account Type	Account Number	Description	Balance	Total
99 - POOLED CASH - CONSOLIDATED CASH				
Assets				
	99-1000	Consolidated Cash	(95,925.24)	
	99-1090	Pool Cash Acct #1500 Sweep Acct	875,923.56	
	99-1110	Due From General Fund	373,207.76	
	99-1120	Due From Utility Fund	(348,373.83)	
	99-1130	Due From CVB	4,733.15	
	99-1180	Due From Capital Projects	54,158.40	
	Total Assets		863,723.80	
				863,723.80

City of Glen Rose
Balance Sheet
As of March 31, 2026

Account Type	Account Number	Description	Balance	Total
99 - POOLED CASH - CONSOLIDATED CASH				
Liabilities				
	99-2000	Accounts Payable Control	485,873.31	
	99-2050	Wages Payable	19,256.27	
	99-2100	Due To Other Funds	1,023,276.03	
	99-2210	Due to General Fund	113,835.64	
	99-2220	Due to Utility Fund	(778,517.45)	
	Total Liabilities		863,723.80	
		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			863,723.80

City of Glen Rose
Consolidated Cash Report
3/1/2026 to 3/31/2026

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
Consolidated Cash Equity						
10-1001	GENERAL FUND	Claim On Pool Cash	3,452,612.37	343,493.69	491,333.69	3,304,772.37
10-1090	GENERAL FUND	Pool Cash Acct #1500 Sweep	18,569.02	2,305.79	0.00	20,874.81
20-1001	UTILITY FUND	Claim On Pool Cash	1,745,043.04	768,445.31	475,502.20	2,037,986.15
30-1001	CVB HOTEL/MOTEL	Claim On Pool Cash	(125,659.30)	0.00	16,740.56	(142,399.86)
70-1001	COURT	Claim On Pool Cash	1,143.56	681.12	337.71	1,486.97
80-1001	CAPITAL PROJECTS	Claim On Pool Cash	(4,130,697.77)	0.00	312,024.35	(4,442,722.12)
		Total Consolidated Cash Equity	961,010.92	1,114,925.91	1,295,938.51	779,998.32
Cash in Bank - Consolidated Cash						
99-1000	POOLED CASH -	Consolidated Cash	(72,561.86)	1,779,059.03	1,802,422.41	(95,925.24)
99-1090	POOLED CASH -	Pool Cash Acct #1500 Sweep	1,033,572.78	508,789.69	666,438.91	875,923.56
		Total Cash in Bank - Consolidated Cash	961,010.92	2,287,848.72	2,468,861.32	779,998.32
Due to Other Funds						
99-2100	POOLED CASH -	Due To Other Funds	1,204,288.63	1,114,925.91	1,295,938.51	1,023,276.03
		Total Due to Other Funds	1,204,288.63	1,114,925.91	1,295,938.51	1,023,276.03

City of Glen Rose
Consolidated Cash Report
3/1/2026 to 3/31/2026

Account #	Fund Description	Account Description	Beginning Balance	Increase	Decrease	Current Balance
Due to Consolidated Cash						
10-2000	GENERAL FUND	Accounts Payable Control	42,191.08	696,647.50	435,864.92	302,973.66
20-2000	UTILITY FUND	Accounts Payable Control	41,914.46	150,207.32	150,207.32	41,914.46
30-2000	CVB HOTEL/MOTEL	Accounts Payable Control	4,714.15	20,180.70	20,180.70	4,714.15
80-2000	CAPITAL PROJECTS	Accounts Payable Control	25,385.44	312,024.35	312,024.35	25,385.44
		Total Due to Consolidated Cash	114,205.13	1,179,059.87	918,277.29	374,987.71
Due from Other Funds						
99-1110	POOLED CASH -	Due From General Fund	112,425.18	696,647.50	435,864.92	373,207.76
99-1120	POOLED CASH -	Due From Utility Fund	(348,373.83)	150,207.32	150,207.32	(348,373.83)
99-1130	POOLED CASH -	Due From CVB	4,733.15	20,180.70	20,180.70	4,733.15
99-1180	POOLED CASH -	Due From Capital Projects	54,158.40	312,024.35	312,024.35	54,158.40
99-2050	POOLED CASH -	Wages Payable	(19,256.27)	0.00	0.00	(19,256.27)
99-2210	POOLED CASH -	Due to General Fund	(113,835.64)	0.00	0.00	(113,835.64)
99-2220	POOLED CASH -	Due to Utility Fund	778,517.45	0.00	0.00	778,517.45
		Total Due from Other Funds	468,368.44	1,179,059.87	918,277.29	729,151.02
Accounts Payable - Consolidated Cash						
99-2000	POOLED CASH -	Accounts Payable Control	225,090.73	1,179,059.87	918,277.29	485,873.31
		Total Accounts Payable - Consolidated Cash	225,090.73	1,179,059.87	918,277.29	485,873.31

City of Glen Rose
Revenue And Expense Report
As of March 31, 2026

10 - GENERAL FUND	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	354,659.24	2,518,965.35	3,999,459.00	1,480,493.65	37.02%	2,586,013.42	4,108,998.53
Revenue Totals	354,659.24	2,518,965.35	3,999,459.00	1,480,493.65	37.02%	2,586,013.42	4,108,998.53
Expense Summary							
05-Legislative	3,822.47	26,996.41	122,700.00	95,703.59	78.00%	57,272.82	107,730.39
40-Streets	566,930.41	828,834.10	1,550,364.00	721,529.90	46.54%	189,157.55	391,028.20
45-Parks	5,685.00	21,586.27	1,119,900.00	1,098,313.73	98.07%	0.00	0.00
50-Code Enforcement	14,242.30	106,269.02	524,140.00	417,870.98	79.73%	142,534.46	317,258.99
55-Animal Control	14,138.16	122,286.08	198,680.50	76,394.42	38.45%	83,047.87	332,766.99
60-Administration	70,402.59	309,378.22	795,100.00	485,721.78	61.09%	393,710.45	772,642.48
65-Non Departmental	34,917.50	229,605.49	957,247.00	727,641.51	76.01%	220,405.73	352,352.33
80-Municipal Court	6,377.02	41,996.92	88,427.50	46,430.58	52.51%	43,731.86	100,972.93
90-Law Enforcement	21,302.04	148,146.23	471,660.00	323,513.77	68.59%	106,951.27	314,608.82
96-Preservation Board	0.00	1,188.00	26,800.00	25,612.00	95.57%	336.77	3,483.72
Expense Totals	737,817.49	1,836,286.74	5,855,019.00	4,018,732.26	68.64%	1,237,148.78	2,692,844.85
Revenues Over(Under) Expenditures	(383,158.25)	682,678.61	(1,855,560.00)	(2,538,238.61)	55.80%	1,348,864.64	1,416,153.68

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
-							
Property & Sales Tax							
-4000 Sales Tax	158,334.56	1,127,192.63	2,100,000.00	972,807.37	46.32%	1,020,814.29	2,027,560.38
-4001 Mixed Drinks Tax	1,782.59	12,972.53	25,000.00	12,027.47	48.11%	11,279.36	24,804.02
-4002 Gross Receipts Tax	60,058.12	151,276.65	265,200.00	113,923.35	42.96%	157,084.66	171,835.75
-4005 Property Taxes	71,864.73	887,625.06	950,000.00	62,374.94	6.57%	837,159.17	882,367.50
-4010 Property Taxes (Delinquent)	1,676.57	9,494.95	7,500.00	(1,994.95)	(26.60%)	3,396.44	8,410.95
Total Property & Sales Tax	293,716.57	2,188,561.82	3,347,700.00	1,159,138.18	34.62%	2,029,733.92	3,114,978.60
Interest Income							
-4006 Penalites & Interest	2,981.92	8,582.54	5,000.00	(3,582.54)	(71.65%)	4,076.27	11,611.64
-4500 Interest Income	28,409.10	171,328.39	325,000.00	153,671.61	47.28%	221,364.14	441,455.56
Total Interest Income	31,391.02	179,910.93	330,000.00	150,089.07	45.48%	225,440.41	453,067.20
Other Revenue Sources							
-4200 Permits	10,613.04	69,662.64	200,000.00	130,337.36	65.17%	104,382.84	200,109.74
-4700 Miscellaneous Income	4,135.09	19,038.12	16,300.00	(2,738.12)	(16.80%)	164,826.59	182,210.53
-4701 Admin Events	217.32	217.32	0.00	(217.32)	0.00%	21,306.88	67,350.89
-4703 Economic Development Loan Repayment	396.00	9,876.00	7,500.00	(2,376.00)	(31.68%)	5,000.00	12,376.00
Total Other Revenue Sources	15,361.45	98,794.08	223,800.00	125,005.92	55.86%	295,516.31	462,047.16
Fines, Fees & Forfeitures							
-4300 Pound Fees	0.00	110.00	1,100.00	990.00	90.00%	85.00	110.00
-4301 Municipal Court Fine Revenue	5,926.00	23,833.14	41,509.00	17,675.86	42.58%	14,729.71	34,208.66
-4303 Deferred Adjudication	1,325.00	4,503.19	8,300.00	3,796.81	45.74%	2,325.55	7,498.87
-4305 Time Payment Reimbursement Fee	120.00	480.00	400.00	(80.00)	(20.00%)	210.00	480.00

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
-4313 Child Safety -Muni Court	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
-4316 Court Costs	1,067.73	3,612.89	7,800.00	4,187.11	53.68%	2,574.88	6,597.59
-4318 Warrant Fee-Muni Court	494.12	1,419.89	1,300.00	(119.89)	(9.22%)	677.19	1,666.67
-4319 Omnibase Reimbursement Fee	22.35	94.41	200.00	105.59	52.80%	100.00	253.33
-4331 Clear The Shelter	0.00	1,120.00	0.00	(1,120.00)	0.00%	350.45	875.45
-4332 County Res Impound Fee	175.00	1,155.00	3,000.00	1,845.00	61.50%	1,135.00	1,690.00
-4345 Quarantine Fee	0.00	150.00	0.00	(150.00)	0.00%	0.00	0.00
-4346 Boarding Fee	0.00	60.00	0.00	(60.00)	0.00%	0.00	100.00
-4347 Adopting Fee	10.00	260.00	4,500.00	4,240.00	94.22%	365.00	585.00
-4348 Euthanasia Fee	0.00	100.00	500.00	400.00	80.00%	250.00	300.00
Total Fines, Fees & Forfeitures	9,140.20	36,898.52	68,709.00	31,810.48	46.30%	22,802.78	54,365.57
Grants & Donations							
-4330 Donations	4,300.00	4,300.00	500.00	(3,800.00)	(760.00%)	520.00	540.00
Total Grants & Donations	4,300.00	4,300.00	500.00	(3,800.00)	(760.00%)	520.00	540.00
Business & Franchise							
-4704 Glen Rose Wrecker	750.00	4,500.00	8,250.00	3,750.00	45.45%	4,500.00	9,000.00
-4705 Nextlink	0.00	6,000.00	15,000.00	9,000.00	60.00%	7,500.00	15,000.00
Total Business & Franchise	750.00	10,500.00	23,250.00	12,750.00	54.84%	12,000.00	24,000.00
Not Categorized							
-4825 Animal Control Grant	0.00	0.00	5,500.00	5,500.00	100.00%	0.00	0.00
Total Not Categorized	0.00	0.00	5,500.00	5,500.00	100.00%	0.00	0.00
Total	354,659.24	2,518,965.35	3,999,459.00	1,480,493.65	37.02%	2,586,013.42	4,108,998.53

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND **Department Revenue**	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Revenue	354,659.24	2,518,965.35	3,999,459.00	1,480,493.65	37.02%	2,586,013.42	4,108,998.53

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
05-Legislative							
Personnel & Payroll							
05-5000 Wages	0.00	41.85	0.00	(41.85)	0.00%	0.00	0.00
Total Personnel & Payroll	0.00	41.85	0.00	(41.85)	0.00%	0.00	0.00
Not Categorized							
05-5055 Mayor & Council Pay	0.00	6,900.00	39,600.00	32,700.00	82.58%	20,000.00	47,400.00
05-5145 Exp Mayor & Council	46.80	473.53	2,500.00	2,026.47	81.06%	333.75	2,497.89
05-5201 Attorney	1,700.00	4,894.25	40,000.00	35,105.75	87.76%	24,589.81	33,602.31
05-5240 Election Expense	2,036.87	5,553.46	15,000.00	9,446.54	62.98%	6,239.30	14,443.96
05-5501 Travel	38.80	38.80	0.00	(38.80)	0.00%	0.00	0.00
05-5502 Mayor & Council Travel	0.00	2,189.18	15,000.00	12,810.82	85.41%	1,974.83	1,481.37
05-5503 Mayor & Council Training	0.00	6,905.34	9,000.00	2,094.66	23.27%	4,033.64	8,203.37
Total Not Categorized	3,822.47	26,954.56	121,100.00	94,145.44	77.74%	57,171.33	107,628.90
Office & Supplies							
05-5407 Council Laptops	0.00	0.00	1,600.00	1,600.00	100.00%	101.49	101.49
Total Office & Supplies	0.00	0.00	1,600.00	1,600.00	100.00%	101.49	101.49
Total Legislative	3,822.47	26,996.41	122,700.00	95,703.59	78.00%	57,272.82	107,730.39
40-Streets							
Personnel & Payroll							
40-5000 Wages Streets & Parks	7,699.94	66,361.64	200,000.00	133,638.36	66.82%	64,728.56	116,179.95
40-5001 Overtime Streets & Parks	360.93	4,108.96	1,800.00	(2,308.96)	(128.28%)	2,962.92	6,023.88
40-5003 Payroll Taxes Streets/Pks	636.76	4,342.04	15,300.00	10,957.96	71.62%	3,893.17	7,452.32
40-5004 Retirement	1,255.90	9,008.06	34,000.00	24,991.94	73.51%	8,578.28	16,497.12

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
40-5005 Health Insurance	2,349.84	14,099.04	32,064.00	17,964.96	56.03%	12,251.20	22,834.31
40-5006 Life & Add Insurance	44.79	268.74	800.00	531.26	66.41%	279.90	500.87
40-5007 Workers Comp Insurance	0.00	2,668.42	3,500.00	831.58	23.76%	2,718.54	2,718.54
40-5008 Twc	0.00	25.96	4,700.00	4,674.04	99.45%	92.41	399.61
40-5010 Longevity	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
40-5013 On Call	280.00	2,500.00	2,100.00	(400.00)	(19.05%)	1,522.70	3,475.08
Total Personnel & Payroll	12,628.16	103,382.86	295,264.00	191,881.14	64.99%	97,027.68	176,081.68
Not Categorized							
40-5100 Supplies	878.97	1,682.88	3,200.00	1,517.12	47.41%	1,027.07	2,038.83
40-5107 Janitorial Supplies	0.00	365.64	2,800.00	2,434.36	86.94%	1,892.77	2,165.03
40-5108 Uniforms	0.00	35.75	2,500.00	2,464.25	98.57%	25.00	565.78
40-5120 Tools	0.00	69.51	2,500.00	2,430.49	97.22%	1,142.78	1,794.83
40-5156 Asphalt	0.00	0.00	8,400.00	8,400.00	100.00%	3,039.76	6,311.71
40-5175 Herbicides & Insecticides	0.00	0.00	1,600.00	1,600.00	100.00%	5,250.00	7,360.76
40-5203 Contract Labor	0.00	0.00	7,900.00	7,900.00	100.00%	1,600.00	1,600.00
40-5401 Telephone	65.28	433.44	1,300.00	866.56	66.66%	531.81	1,338.35
40-5403 Electric	192.39	1,163.66	20,000.00	18,836.34	94.18%	332.27	1,300.58
40-5404 Water	159.79	1,010.20	6,500.00	5,489.80	84.46%	432.41	13,141.94
40-5405 Gas	186.24	437.72	1,200.00	762.28	63.52%	503.37	798.88
40-5421 Street Lighting	3,404.89	21,359.80	34,700.00	13,340.20	38.44%	19,402.51	41,075.76
40-5500 Training	0.00	0.00	1,000.00	1,000.00	100.00%	376.51	376.51
40-5501 Travel	0.00	0.00	500.00	500.00	100.00%	109.20	159.20
40-5600 Vehicle Repair	0.00	570.62	3,200.00	2,629.38	82.17%	0.00	839.07

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
40-5602 Repair & Maint - Equip	653.04	1,769.95	10,500.00	8,730.05	83.14%	3,532.32	8,107.10
40-5604 Repair & Maint - Struct	0.00	49.14	10,000.00	9,950.86	99.51%	4,473.15	5,273.58
Total Not Categorized	5,540.60	28,948.31	117,800.00	88,851.69	75.43%	43,670.93	94,247.91
Repairs & Maintenance							
40-5608 Gas/Oil/Lube	124.77	4,370.85	9,800.00	5,429.15	55.40%	4,901.38	7,093.26
40-5621 Rock/Gravel/Stone	0.00	0.00	700.00	700.00	100.00%	213.46	213.46
40-5626 Sidewalk	0.00	0.00	12,100.00	12,100.00	100.00%	4,972.02	5,935.70
40-5636 Street Paint	19.62	338.21	1,600.00	1,261.79	78.86%	1,072.51	1,072.51
40-5655 Concrete	0.00	248.98	1,600.00	1,351.02	84.44%	276.45	551.26
40-5700 Capital Expenditures	0.00	0.00	70,000.00	70,000.00	100.00%	0.00	0.00
40-5737 CDBG Grant & Match	545,820.18	686,810.31	25,000.00	(661,810.31)	(2647.24%)	0.00	0.00
40-5740 Paving	0.00	0.00	529,000.00	529,000.00	100.00%	0.00	0.00
40-5859 Street Signs	0.00	90.15	40,000.00	39,909.85	99.77%	8,932.10	12,265.36
Total Repairs & Maintenance	545,964.57	691,858.50	689,800.00	(2,058.50)	(0.30%)	20,367.92	27,131.55
Capital							
40-5720 Park Development	0.00	0.00	15,000.00	15,000.00	100.00%	8,772.46	11,389.97
40-5721 Road Base	0.00	0.00	5,000.00	5,000.00	100.00%	187.53	187.53
40-5738 Safe Routes School Grant&Match	0.00	0.00	100,000.00	100,000.00	100.00%	0.00	0.00
40-5801 Miscellaneous Exp	0.00	0.00	500.00	500.00	100.00%	676.52	830.20
Total Capital	0.00	0.00	120,500.00	120,500.00	100.00%	9,636.51	12,407.70
Legal & Professional Fees							
40-5736 Engineering For Next Project	2,771.00	3,995.00	257,000.00	253,005.00	98.45%	0.00	8,000.00
Total Legal & Professional Fees	2,771.00	3,995.00	257,000.00	253,005.00	98.45%	0.00	8,000.00

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Grant Expense							
40-5751 Grant Match	0.00	0.00	50,000.00	50,000.00	100.00%	0.00	0.00
Total Grant Expense	0.00	0.00	50,000.00	50,000.00	100.00%	0.00	0.00
Fines, Fees & Taxes							
40-5804 Service Fees	26.08	649.43	20,000.00	19,350.57	96.75%	18,454.51	73,159.36
Total Fines, Fees & Taxes	26.08	649.43	20,000.00	19,350.57	96.75%	18,454.51	73,159.36
Total Streets	566,930.41	828,834.10	1,550,364.00	721,529.90	46.54%	189,157.55	391,028.20
45-Parks							
Personnel & Payroll							
45-5008 Twc	0.00	17.30	0.00	(17.30)	0.00%	0.00	0.00
Total Personnel & Payroll	0.00	17.30	0.00	(17.30)	0.00%	0.00	0.00
Not Categorized							
45-5100 Supplies	0.00	12.99	2,000.00	1,987.01	99.35%	0.00	0.00
45-5107 Janitorial Supplies	0.00	759.71	2,800.00	2,040.29	72.87%	0.00	0.00
45-5108 Uniforms	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
45-5115 Chemical Supplies	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
45-5120 Tools	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
45-5175 Herbicides & Insecticides	1,750.00	3,100.00	7,900.00	4,800.00	60.76%	0.00	0.00
45-5203 Contract Labor	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
45-5401 Telephone	0.00	0.00	1,200.00	1,200.00	100.00%	0.00	0.00
45-5403 Electric	0.00	841.27	15,000.00	14,158.73	94.39%	0.00	0.00
45-5404 Water	0.00	0.00	6,500.00	6,500.00	100.00%	0.00	0.00
Total Not Categorized	1,750.00	4,713.97	42,400.00	37,686.03	88.88%	0.00	0.00

City of Glen Rose
Revenue and Expense Report
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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Lease & Rent Expense							
45-5609 Equipment Rental	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Lease & Rent Expense	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Capital							
45-5720 Park Development	0.00	0.00	21,000.00	21,000.00	100.00%	0.00	0.00
Total Capital	0.00	0.00	21,000.00	21,000.00	100.00%	0.00	0.00
Grant Expense							
45-5751 Grant Match	0.00	0.00	1,000,000.00	1,000,000.00	100.00%	0.00	0.00
Total Grant Expense	0.00	0.00	1,000,000.00	1,000,000.00	100.00%	0.00	0.00
Fines, Fees & Taxes							
45-5804 Service Fees	3,935.00	16,855.00	55,000.00	38,145.00	69.35%	0.00	0.00
Total Fines, Fees & Taxes	3,935.00	16,855.00	55,000.00	38,145.00	69.35%	0.00	0.00
Total Parks	5,685.00	21,586.27	1,119,900.00	1,098,313.73	98.07%	0.00	0.00
50-Code Enforcement							
Personnel & Payroll							
50-5000 Wages Code Enforcement	9,177.22	55,436.63	145,000.00	89,563.37	61.77%	67,136.04	158,899.06
50-5001 Overtime Code Enforcement	0.00	63.90	1,000.00	936.10	93.61%	685.68	1,043.88
50-5003 Payroll Taxes Code Enf	694.10	4,194.05	13,500.00	9,305.95	68.93%	5,136.52	12,131.93
50-5004 Retirement	1,383.00	8,747.14	29,900.00	21,152.86	70.75%	11,411.18	27,071.82
50-5005 Health Insurance	2,009.50	9,089.93	22,000.00	12,910.07	58.68%	12,958.51	30,081.81
50-5006 Life & Add Insurance	60.00	226.84	900.00	673.16	74.80%	336.09	715.95
50-5007 Workers Comp Insurance	0.00	2,668.42	3,200.00	531.58	16.61%	4,077.68	4,077.68
50-5008 Twc	0.00	47.24	5,400.00	5,352.76	99.13%	92.46	399.50

City of Glen Rose
Revenue and Expense Report
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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
50-5010 Longevity	0.00	0.00	300.00	300.00	100.00%	0.00	0.00
Total Personnel & Payroll	13,323.82	80,474.15	221,200.00	140,725.85	63.62%	101,834.16	234,421.63
Not Categorized							
50-5106 Postage	0.00	0.00	8,000.00	8,000.00	100.00%	0.00	0.00
50-5108 Uniforms	0.00	292.32	1,300.00	1,007.68	77.51%	1,367.74	1,648.62
50-5109 Office Supplies	298.17	298.17	9,500.00	9,201.83	96.86%	1,395.86	1,905.16
50-5120 Instrument & Tools	0.00	31.89	1,380.00	1,348.11	97.69%	138.51	1,019.35
50-5202 Engineering	0.00	0.00	5,000.00	5,000.00	100.00%	420.00	420.00
50-5203 Contract Labor	0.00	5,045.24	56,000.00	50,954.76	90.99%	15,825.00	27,146.49
50-5210 Legal Notices & Advertising	0.00	1,775.13	2,500.00	724.87	28.99%	569.61	1,818.80
50-5215 Code Replacement	0.00	0.00	23,880.00	23,880.00	100.00%	68.50	1,013.58
50-5219 Abatements	0.00	0.00	50,000.00	50,000.00	100.00%	8,409.53	11,183.42
50-5247 Mapping	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	0.00
50-5401 Telephone	117.85	822.50	1,200.00	377.50	31.46%	463.99	1,069.85
50-5500 Training	0.00	594.50	5,000.00	4,405.50	88.11%	870.00	4,405.74
50-5501 Travel	0.00	119.05	5,000.00	4,880.95	97.62%	0.00	64.92
50-5600 Vehicle Repair	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	25.00
Total Not Categorized	416.02	8,978.80	172,860.00	163,881.20	94.81%	29,528.74	51,720.93
Other Expenses							
50-5208 Fire Marshall Services	0.00	2,618.00	18,000.00	15,382.00	85.46%	6,528.00	16,558.00
50-5837 License Renewal	55.00	55.00	600.00	545.00	90.83%	125.00	(38.50)
Total Other Expenses	55.00	2,673.00	18,600.00	15,927.00	85.63%	6,653.00	16,519.50
Capital							

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
50-5209 Fire Marshall Vehicle	0.00	0.00	88,000.00	88,000.00	100.00%	0.00	0.00
50-5801 Miscellaneous Exp	139.76	200.34	2,500.00	2,299.66	91.99%	199.94	1,472.26
Total Capital	139.76	200.34	90,500.00	90,299.66	99.78%	199.94	1,472.26
Repairs & Maintenance							
50-5608 Gas/Oil/Lube	133.70	290.30	2,000.00	1,709.70	85.49%	736.35	927.43
50-5860 Hardware Replacement	0.00	1,697.58	6,500.00	4,802.42	73.88%	2,591.97	2,591.97
Total Repairs & Maintenance	133.70	1,987.88	8,500.00	6,512.12	76.61%	3,328.32	3,519.40
Office & Supplies							
50-5803 Software	174.00	11,954.85	12,480.00	525.15	4.21%	990.30	9,605.27
Total Office & Supplies	174.00	11,954.85	12,480.00	525.15	4.21%	990.30	9,605.27
Total Code Enforcement	14,242.30	106,269.02	524,140.00	417,870.98	79.73%	142,534.46	317,258.99
55-Animal Control							
Personnel & Payroll							
55-5000 Wages Animal Control	6,710.40	44,343.17	77,000.00	32,656.83	42.41%	39,801.23	79,934.87
55-5001 Overtime Animal Control	629.10	4,025.38	3,600.00	(425.38)	(11.82%)	4,201.42	10,128.16
55-5003 Payroll Taxes Animal Cont	604.28	3,978.91	5,890.50	1,911.59	32.45%	3,627.15	7,407.21
55-5004 Retirement	1,190.46	8,182.54	13,090.00	4,907.46	37.49%	7,988.15	16,388.22
55-5005 Health Insurance	1,976.45	11,849.20	19,200.00	7,350.80	38.29%	10,466.95	22,452.91
55-5006 Life & Add Insurance	39.38	236.28	300.00	63.72	21.24%	222.70	464.85
55-5007 Workers Comp Insurance	0.00	2,668.42	2,400.00	(268.42)	(11.18%)	2,718.54	2,718.54
55-5008 Twc	0.00	30.01	1,200.00	1,169.99	97.50%	61.64	349.28
55-5010 Longevity	0.00	0.00	700.00	700.00	100.00%	0.00	0.00
55-5013 On Call	560.00	3,665.83	7,300.00	3,634.17	49.78%	3,438.26	6,790.14

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Personnel & Payroll	11,710.07	78,979.74	130,680.50	51,700.76	39.56%	72,526.04	146,634.18
Not Categorized							
55-5100 Supplies	18.65	605.94	2,000.00	1,394.06	69.70%	219.13	1,025.25
55-5108 Uniforms	0.00	0.00	2,100.00	2,100.00	100.00%	967.74	1,288.12
55-5109 Office Supplies	0.00	13.85	1,200.00	1,186.15	98.85%	0.00	649.82
55-5165 Euth. & Medication	0.00	0.00	2,100.00	2,100.00	100.00%	805.65	830.65
55-5203 Contract Labor	235.00	770.00	3,000.00	2,230.00	74.33%	860.00	3,055.00
55-5236 Employee Rabies Shots	0.00	0.00	1,700.00	1,700.00	100.00%	0.00	1,310.58
55-5237 Adoption Reimbursement	0.00	0.00	10,000.00	10,000.00	100.00%	65.00	154.00
55-5401 Telephone	86.60	433.00	1,000.00	567.00	56.70%	432.74	1,038.60
55-5402 Internet	110.83	664.98	1,400.00	735.02	52.50%	664.98	1,329.96
55-5403 Electric	457.52	2,687.41	4,900.00	2,212.59	45.15%	2,562.92	5,121.66
55-5500 Training	200.00	410.61	2,000.00	1,589.39	79.47%	99.00	507.68
55-5501 Travel	0.00	560.32	2,500.00	1,939.68	77.59%	818.53	1,248.04
55-5600 Vehicle Repair	0.00	0.00	2,500.00	2,500.00	100.00%	690.80	1,346.96
55-5602 Repair & Maint - Equip	0.00	0.00	2,100.00	2,100.00	100.00%	0.00	105.31
55-5603 Equipment	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	663.19
55-5604 Repair & Maint - Struct	129.26	670.28	4,200.00	3,529.72	84.04%	452.92	3,433.45
Total Not Categorized	1,237.86	6,816.39	43,800.00	36,983.61	84.44%	8,639.41	23,108.27
Repairs & Maintenance							
55-5608 Gas/Oil/Lube	192.26	1,143.84	4,200.00	3,056.16	72.77%	1,562.44	3,118.61
55-5700 Capital Immprovements	0.00	47,430.00	10,000.00	(37,430.00)	(374.30%)	0.00	156,550.00
55-5860 Hardware Replacement	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	397.38

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Repairs & Maintenance	192.26	48,573.84	15,200.00	(33,373.84)	(219.56%)	1,562.44	160,065.99
Grant Expense							
55-5717 Best Friends Grant	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
55-5718 2025 Facebook Video Campaign	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Total Grant Expense	0.00	0.00	5,500.00	5,500.00	100.00%	0.00	0.00
Capital							
55-5801 Miscellaneous Exp	0.00	5,155.81	0.00	(5,155.81)	0.00%	0.00	2,109.43
Total Capital	0.00	5,155.81	0.00	(5,155.81)	0.00%	0.00	2,109.43
Office & Supplies							
55-5803 Software	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	395.00
55-5870 Office Equip/Furn	0.00	206.26	500.00	293.74	58.75%	319.98	319.98
Total Office & Supplies	0.00	206.26	2,500.00	2,293.74	91.75%	319.98	714.98
Fines, Fees & Taxes							
55-5839 Rabies Test Fees	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	134.14
Total Fines, Fees & Taxes	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	134.14
Other Expenses							
55-5878 Foster Program Grant	347.97	(8,695.96)	0.00	8,695.96	0.00%	0.00	0.00
55-5879 Community Cat Challenge	650.00	(8,750.00)	0.00	8,750.00	0.00%	0.00	0.00
Total Other Expenses	997.97	(17,445.96)	0.00	17,445.96	0.00%	0.00	0.00
Total Animal Control	14,138.16	122,286.08	198,680.50	76,394.42	38.45%	83,047.87	332,766.99
60-Administration							
Personnel & Payroll							
60-5000 Wages Administration	20,056.68	147,991.07	375,000.00	227,008.93	60.54%	187,803.17	349,545.30

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10 - GENERAL FUND **Department Expense**	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
60-5001 Overtime Administration	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
60-5003 Payroll Taxes Admin	1,703.75	12,595.86	35,000.00	22,404.14	64.01%	14,033.55	28,920.68
60-5004 Retirement	2,689.92	26,241.22	68,500.00	42,258.78	61.69%	31,541.02	65,690.66
60-5005 Health Insurance	2,028.64	16,671.84	52,000.00	35,328.16	67.94%	20,708.70	41,936.40
60-5006 Life & Add Insurance	62.03	372.18	1,500.00	1,127.82	75.19%	573.61	1,054.63
60-5007 Workers Comp Insurance	0.00	4,002.63	5,000.00	997.37	19.95%	4,077.81	4,077.81
60-5008 Twc	0.00	53.99	5,000.00	4,946.01	98.92%	123.28	617.75
60-5010 Longevity	0.00	2,200.00	2,600.00	400.00	15.38%	2,100.00	2,100.00
60-5207 Intern program	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	1,546.50
Total Personnel & Payroll	26,541.02	210,128.79	548,600.00	338,471.21	61.70%	260,961.14	495,489.73
Not Categorized							
60-5108 Uniforms	0.00	856.10	1,400.00	543.90	38.85%	846.24	1,274.16
60-5109 Office Supplies	87.95	486.40	3,000.00	2,513.60	83.79%	1,871.59	3,109.91
60-5201 Attorney	0.00	625.00	0.00	(625.00)	0.00%	4,031.25	0.00
60-5203 Contract Labor	30.00	656.00	5,300.00	4,644.00	87.62%	3,619.17	3,619.17
60-5210 Legal Notices & Advertising	0.00	719.58	3,200.00	2,480.42	77.51%	1,347.49	2,997.49
60-5218 Legal Updates	0.00	0.00	4,000.00	4,000.00	100.00%	3,839.00	3,839.00
60-5224 It Support	0.00	0.00	1,600.00	1,600.00	100.00%	0.00	0.00
60-5401 Telephone	192.40	916.05	2,400.00	1,483.95	61.83%	1,170.79	2,527.85
60-5406 CVB/Oakdale Electric	6,369.17	0.00	0.00	0.00	0.00%	4,940.14	5,146.11
60-5500 Training	575.00	9,654.50	15,000.00	5,345.50	35.64%	2,611.34	13,282.22
60-5501 Travel	0.00	1,856.69	7,500.00	5,643.31	75.24%	1,812.10	3,246.09
60-5600 Vehicle Repair	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
60-5602 Repair & Maint - Equip	0.00	0.00	1,100.00	1,100.00	100.00%	1,168.37	1,168.37
60-5604 Repair & Maint - Struct	0.00	767.71	5,000.00	4,232.29	84.65%	22.98	122.98
Total Not Categorized	7,254.52	16,538.03	59,500.00	42,961.97	72.20%	27,280.46	40,333.35
Repairs & Maintenance							
60-5608 Gas/Oil/Lube	0.00	96.51	0.00	(96.51)	0.00%	404.69	481.17
60-5860 Hardware Replacement	0.00	349.25	25,000.00	24,650.75	98.60%	246.49	6,382.27
Total Repairs & Maintenance	0.00	445.76	25,000.00	24,554.24	98.22%	651.18	6,863.44
Dues & Subscriptions							
60-5800 Dues	0.00	378.63	7,500.00	7,121.37	94.95%	539.58	4,789.75
Total Dues & Subscriptions	0.00	378.63	7,500.00	7,121.37	94.95%	539.58	4,789.75
Capital							
60-5801 Miscellaneous Exp	0.00	1,584.96	2,000.00	415.04	20.75%	3,516.57	6,790.42
Total Capital	0.00	1,584.96	2,000.00	415.04	20.75%	3,516.57	6,790.42
Office & Supplies							
60-5803 Software	623.00	6,611.38	20,000.00	13,388.62	66.94%	6,610.65	23,357.09
60-5870 Event Coordination	35,984.05	72,211.53	125,000.00	52,788.47	42.23%	90,577.06	189,369.91
Total Office & Supplies	36,607.05	78,822.91	145,000.00	66,177.09	45.64%	97,187.71	212,727.00
Fines, Fees & Taxes							
60-5804 Service Fees	0.00	398.14	7,500.00	7,101.86	94.69%	3,495.41	5,570.39
Total Fines, Fees & Taxes	0.00	398.14	7,500.00	7,101.86	94.69%	3,495.41	5,570.39
Community Programs & Donations							
60-5871 Event Office Supplies	0.00	1,081.00	0.00	(1,081.00)	0.00%	78.40	78.40
Total Community Programs & Donat	0.00	1,081.00	0.00	(1,081.00)	0.00%	78.40	78.40

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Administration	70,402.59	309,378.22	795,100.00	485,721.78	61.09%	393,710.45	772,642.48
65-Non Departmental							
Personnel & Payroll							
65-5009 Other Insurance Tmlirp	0.00	52,636.80	76,247.00	23,610.20	30.97%	42,864.16	43,864.16
65-5010 Other Benefits	0.00	0.00	8,000.00	8,000.00	100.00%	0.00	2,325.00
65-5747 Tuition Reimbursement	0.00	0.00	6,300.00	6,300.00	100.00%	0.00	3,000.00
65-5748 Certification Pay	0.00	0.00	7,500.00	7,500.00	100.00%	0.00	0.00
Total Personnel & Payroll	0.00	52,636.80	98,047.00	45,410.20	46.31%	42,864.16	49,189.16
Not Categorized							
65-5041 Employee Appreciation	28.48	6,768.52	7,500.00	731.48	9.75%	4,674.66	5,162.66
65-5100 Supplies	88.08	2,014.99	2,100.00	85.01	4.05%	438.12	2,185.59
65-5106 Postage	1,000.00	2,891.65	5,300.00	2,408.35	45.44%	650.24	2,655.58
65-5107 Janitorial Supplies	832.52	1,680.74	2,100.00	419.26	19.96%	715.86	775.97
65-5109 Office Supplies	0.00	244.49	8,000.00	7,755.51	96.94%	4,862.54	8,721.20
65-5200 Audit	15,000.00	15,000.00	15,000.00	0.00	0.00%	12,050.00	12,050.00
65-5202 Engineering	400.00	6,755.00	15,800.00	9,045.00	57.25%	2,400.00	9,440.00
65-5217 Postage, Copier Lease	810.24	4,515.68	7,900.00	3,384.32	42.84%	2,591.92	8,127.37
65-5223 Accounting Software & Support	0.00	4,500.00	0.00	(4,500.00)	0.00%	19.99	13,732.08
65-5224 It Support	367.50	2,205.00	10,500.00	8,295.00	79.00%	3,119.20	11,088.17
65-5225 Janitorial Services	1,452.09	7,039.10	15,100.00	8,060.90	53.38%	5,750.00	14,504.15
65-5226 Cpa	275.00	275.00	5,000.00	4,725.00	94.50%	2,793.75	6,993.75
65-5228 Website/Email Management	0.00	6,474.82	15,000.00	8,525.18	56.83%	5,474.45	10,501.22
65-5235 Drug Testing	0.00	0.00	500.00	500.00	100.00%	0.00	0.00

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
65-5401 Telephone	0.00	2,725.94	12,000.00	9,274.06	77.28%	5,122.34	11,875.15
65-5402 Internet	774.68	5,390.06	7,600.00	2,209.94	29.08%	3,584.81	8,221.06
65-5403 Electric	387.31	3,711.64	5,300.00	1,588.36	29.97%	1,626.90	5,324.69
65-5404 Water	993.35	12,357.19	6,800.00	(5,557.19)	(81.72%)	3,738.27	9,302.26
65-5405 Gas	302.72	2,342.53	2,100.00	(242.53)	(11.55%)	944.90	2,139.19
Total Not Categorized	22,711.97	86,892.35	143,600.00	56,707.65	39.49%	60,557.95	142,800.09
Office & Supplies							
65-5231 Laserfiche	0.00	13,483.51	15,000.00	1,516.49	10.11%	7,207.35	7,207.35
65-5870 Office Equip/Furn	0.00	0.00	25,000.00	25,000.00	100.00%	159.00	159.00
Total Office & Supplies	0.00	13,483.51	40,000.00	26,516.49	66.29%	7,366.35	7,366.35
Other Expenses							
65-5233 Parkland Dedication Development Policy	0.00	0.00	12,600.00	12,600.00	100.00%	0.00	0.00
65-5239 CIP	0.00	0.00	15,800.00	15,800.00	100.00%	0.00	0.00
65-5241 Amend Zoning & Subdivision Ordinance	0.00	0.00	31,500.00	31,500.00	100.00%	0.00	0.00
65-5242 Communications Plan	0.00	0.00	4,000.00	4,000.00	100.00%	0.00	0.00
65-5420 Commercial Umbrella Country Woods	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	0.00
65-5745 Building Fund	0.00	0.00	450,000.00	450,000.00	100.00%	0.00	0.00
65-5810 Text My Gov & Archive Social	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
65-5837 Contingency	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	526,000.00	526,000.00	100.00%	0.00	0.00
Grant Expense							
65-5752 Economic Development Grants	500.00	500.00	60,000.00	59,500.00	99.17%	65,030.35	72,530.35

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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Grant Expense	500.00	500.00	60,000.00	59,500.00	99.17%	65,030.35	72,530.35
Repairs & Maintenance							
65-5753 Beautification	2,234.00	4,734.00	7,500.00	2,766.00	36.88%	148.15	148.15
Total Repairs & Maintenance	2,234.00	4,734.00	7,500.00	2,766.00	36.88%	148.15	148.15
Fines, Fees & Taxes							
65-5805 Qrt S.C.A.D.	4,158.24	8,316.48	18,000.00	9,683.52	53.80%	11,805.15	18,911.33
65-5835 Non Departamental Other	13.29	4,742.35	6,000.00	1,257.65	20.96%	12,483.62	36,756.90
Total Fines, Fees & Taxes	4,171.53	13,058.83	24,000.00	10,941.17	45.59%	24,288.77	55,668.23
Community Programs & Donations							
65-5832 Fire Department Contribution	5,300.00	5,300.00	5,100.00	(200.00)	(3.92%)	5,150.00	5,150.00
65-5833 Transit Contribution	0.00	15,000.00	15,000.00	0.00	0.00%	15,000.00	15,000.00
65-5841 Citizens Center	0.00	38,000.00	38,000.00	0.00	0.00%	0.00	4,500.00
Total Community Programs & Donat	5,300.00	58,300.00	58,100.00	(200.00)	(0.34%)	20,150.00	24,650.00
Total Non Departmental	34,917.50	229,605.49	957,247.00	727,641.51	76.01%	220,405.73	352,352.33
80-Municipal Court							
Personnel & Payroll							
80-5000 Wages Court	3,292.80	21,131.87	42,000.00	20,868.13	49.69%	222.12	38,485.34
80-5001 Overtime Court	0.00	0.00	500.00	500.00	100.00%	65.66	940.26
80-5003 Payroll Taxes Court	0.00	0.00	2,677.50	2,677.50	100.00%	0.00	0.00
80-5004 Retirement	0.00	0.00	5,950.00	5,950.00	100.00%	0.00	0.00
80-5005 Health Insurance	1,009.50	6,057.00	0.00	(6,057.00)	0.00%	4,547.49	10,604.49
80-5006 Life & Add Insurance	18.47	110.82	300.00	189.18	63.06%	97.60	214.35
80-5007 Workers Comp Insurance	0.00	1,334.21	300.00	(1,034.21)	(344.74%)	1,359.27	1,359.27

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
80-5008 Twc	0.00	15.00	1,200.00	1,185.00	98.75%	30.82	59.90
Total Personnel & Payroll	4,320.77	28,648.90	52,927.50	24,278.60	45.87%	6,322.96	51,663.61
Not Categorized							
80-5106 Postage	0.00	13.75	1,800.00	1,786.25	99.24%	9.68	38.87
80-5109 Office Supplies	0.00	28.19	2,000.00	1,971.81	98.59%	0.00	615.00
80-5201 Attorney Fees	1,356.25	3,937.50	10,000.00	6,062.50	60.63%	29,706.25	32,187.50
80-5203 Contract Labor	700.00	4,200.00	6,000.00	1,800.00	30.00%	5,000.00	9,100.00
80-5223 Accounting Software & Support	0.00	2,500.00	3,200.00	700.00	21.88%	0.00	0.00
80-5285 Jail Services	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
80-5500 Training	0.00	850.00	2,500.00	1,650.00	66.00%	2,093.33	2,568.33
80-5501 Travel	0.00	121.00	1,500.00	1,379.00	91.93%	461.72	461.72
Total Not Categorized	2,056.25	11,650.44	27,500.00	15,849.56	57.63%	37,270.98	44,971.42
Dues & Subscriptions							
80-5800 Dues & Subscriptions	0.00	0.00	500.00	500.00	100.00%	0.00	1,150.00
Total Dues & Subscriptions	0.00	0.00	500.00	500.00	100.00%	0.00	1,150.00
Office & Supplies							
80-5803 Software	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	3,000.00
Total Office & Supplies	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	3,000.00
Repairs & Maintenance							
80-5860 Hardware Replacement	0.00	1,697.58	1,500.00	(197.58)	(13.17%)	137.92	187.90
Total Repairs & Maintenance	0.00	1,697.58	1,500.00	(197.58)	(13.17%)	137.92	187.90
Total Municipal Court	6,377.02	41,996.92	88,427.50	46,430.58	52.51%	43,731.86	100,972.93

City of Glen Rose
Revenue and Expense Report
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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
90-Law Enforcement							
Personnel & Payroll							
90-5000 Wages Law Enforcement	12,551.04	85,115.11	208,000.00	122,884.89	59.08%	66,257.84	142,975.55
90-5001 Overtime Law Enforcement	0.00	1,258.32	2,500.00	1,241.68	49.67%	0.00	666.40
90-5003 Payroll Taxes Law Enforcement	955.72	6,661.34	10,710.00	4,048.66	37.80%	5,156.31	10,964.01
90-5004 Retirement	1,891.44	13,692.37	23,800.00	10,107.63	42.47%	11,423.28	24,393.33
90-5005 Health Insurance	1,853.29	11,119.74	0.00	(11,119.74)	0.00%	7,077.46	17,807.29
90-5006 Life & Add Insurance	61.05	366.30	10,000.00	9,633.70	96.34%	306.64	671.13
90-5007 Workers Comp Insurance	0.00	2,668.42	4,000.00	1,331.58	33.29%	1,359.27	1,359.27
90-5008 Twc	0.00	29.94	1,500.00	1,470.06	98.00%	61.64	119.82
90-5010 Longevity	0.00	1,600.00	1,500.00	(100.00)	(6.67%)	1,500.00	1,500.00
Total Personnel & Payroll	17,312.54	122,511.54	262,010.00	139,498.46	53.24%	93,142.44	200,456.80
Not Categorized							
90-5100 Supplies	0.00	144.80	1,200.00	1,055.20	87.93%	0.00	557.50
90-5106 Postage	0.00	0.00	400.00	400.00	100.00%	0.00	0.00
90-5108 Uniforms	0.00	455.74	4,500.00	4,044.26	89.87%	1,405.49	1,715.42
90-5109 Office Supplies	0.00	259.58	2,500.00	2,240.42	89.62%	70.72	331.73
90-5225 Janitorial Services	350.00	2,100.00	4,200.00	2,100.00	50.00%	2,100.00	3,850.00
90-5400 Utilities	0.00	0.00	2,100.00	2,100.00	100.00%	0.00	0.00
90-5401 Telephone	180.35	901.75	3,500.00	2,598.25	74.24%	721.18	1,983.56
90-5403 Electric	208.23	904.69	1,500.00	595.31	39.69%	775.75	1,528.69
90-5404 Water	48.07	271.09	600.00	328.91	54.82%	318.79	678.23
90-5500 Training	0.00	459.37	4,500.00	4,040.63	89.79%	175.00	2,377.85

City of Glen Rose
Revenue and Expense Report
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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
90-5501 Travel	0.00	1,332.15	4,000.00	2,667.85	66.70%	27.66	1,426.98
90-5600 Vehicle Repair	0.00	673.92	4,000.00	3,326.08	83.15%	1,809.89	85,452.11
90-5602 Repair & Maint - Equip	56.00	56.00	3,000.00	2,944.00	98.13%	0.00	273.86
90-5603 Equipment	2,698.75	8,618.26	40,000.00	31,381.74	78.45%	1,946.74	2,298.74
90-5604 Repair & Maint - Struct	0.00	6.92	3,500.00	3,493.08	99.80%	0.00	0.00
Total Not Categorized	3,541.40	16,184.27	79,500.00	63,315.73	79.64%	9,351.22	102,474.67
Repairs & Maintenance							
90-5608 Gas/Oil/Lube	95.60	1,363.03	5,250.00	3,886.97	74.04%	1,004.98	2,869.91
90-5700 Capital Improvements	0.00	0.00	2,100.00	2,100.00	100.00%	0.00	0.00
90-5860 Computer Hardware	0.00	0.00	40,000.00	40,000.00	100.00%	0.00	0.00
Total Repairs & Maintenance	95.60	1,363.03	47,350.00	45,986.97	97.12%	1,004.98	2,869.91
Capital							
90-5801 Miscellaneous Exp	352.50	6,155.27	14,000.00	7,844.73	56.03%	2,370.86	4,773.08
90-5850 Vehicle Replacement	0.00	0.00	58,000.00	58,000.00	100.00%	0.00	0.00
Total Capital	352.50	6,155.27	72,000.00	65,844.73	91.45%	2,370.86	4,773.08
Office & Supplies							
90-5803 Software	0.00	0.00	2,000.00	2,000.00	100.00%	507.49	507.49
90-5820 Events	0.00	1,369.62	3,000.00	1,630.38	54.35%	410.92	433.33
Total Office & Supplies	0.00	1,369.62	5,000.00	3,630.38	72.61%	918.41	940.82
Fines, Fees & Taxes							
90-5804 Service Fees	0.00	562.50	5,800.00	5,237.50	90.30%	163.36	3,093.54
Total Fines, Fees & Taxes	0.00	562.50	5,800.00	5,237.50	90.30%	163.36	3,093.54
Total Law Enforcement	21,302.04	148,146.23	471,660.00	323,513.77	68.59%	106,951.27	314,608.82

City of Glen Rose
Revenue and Expense Report
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10 - GENERAL FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
96-Preservation Board							
Not Categorized							
96-5106 Postage	0.00	0.00	300.00	300.00	100.00%	0.00	0.00
96-5210 Legal Notices & Advertising	0.00	0.00	400.00	400.00	100.00%	0.00	0.00
96-5211 Promotional	0.00	0.00	500.00	500.00	100.00%	336.77	1,374.27
96-5500 Training	0.00	1,188.00	2,500.00	1,312.00	52.48%	0.00	2,109.45
96-5501 Travel Expense	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Not Categorized	0.00	1,188.00	4,700.00	3,512.00	74.72%	336.77	3,483.72
Dues & Subscriptions							
96-5800 Dues & Subscriptions	0.00	0.00	600.00	600.00	100.00%	0.00	0.00
Total Dues & Subscriptions	0.00	0.00	600.00	600.00	100.00%	0.00	0.00
Capital							
96-5801 Miscellaneous Exp	0.00	0.00	20,000.00	20,000.00	100.00%	0.00	0.00
Total Capital	0.00	0.00	20,000.00	20,000.00	100.00%	0.00	0.00
Repairs & Maintenance							
96-5849 Signage	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Repairs & Maintenance	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Preservation Board	0.00	1,188.00	26,800.00	25,612.00	95.57%	336.77	3,483.72
Total Expense	737,817.49	1,836,286.74	5,855,019.00	4,018,732.26	68.64%	1,237,148.78	2,692,844.85

City of Glen Rose
Revenue And Expense Report
As of March 31, 2026

20 - UTILITY FUND	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	202,724.79	1,418,673.59	2,593,656.00	1,174,982.41	45.30%	1,201,426.54	2,407,046.37
Revenue Totals	202,724.79	1,418,673.59	2,593,656.00	1,174,982.41	45.30%	1,201,426.54	2,407,046.37
Expense Summary							
10-Water	65,259.69	545,426.97	1,428,875.00	883,448.03	61.83%	216,645.87	430,644.18
20-Sewer	9,476.53	52,167.97	669,847.50	617,679.53	92.21%	84,973.07	220,562.92
21-WWTP	30,095.53	356,026.68	569,490.80	213,464.12	37.48%	202,169.75	439,839.97
45-Sanitation	44,788.53	266,438.83	472,500.00	206,061.17	43.61%	209,839.22	465,528.56
65-Non Departmental	12,125.50	60,170.72	286,060.00	225,889.28	78.97%	62,359.01	272,952.06
Expense Totals	161,745.78	1,280,231.17	3,426,773.30	2,146,542.13	62.64%	775,986.92	1,829,527.69
Revenues Over(Under) Expenditures	40,979.01	138,442.42	(833,117.30)	(971,559.72)	55.17%	425,439.62	577,518.68

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

20 - UTILITY FUND Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
-							
Water/Sewer/Trash Income							
-4100 Miscellaneous Water	35.00	105.00	100.00	(5.00)	(5.00%)	1,098.00	1,456.00
-4101 Water Fees	77,534.86	518,095.50	1,184,500.00	666,404.50	56.26%	504,170.11	1,021,456.60
-4102 Sewer Fees	59,294.24	328,580.89	711,215.00	382,634.11	53.80%	324,674.00	639,197.66
-4105 Trash	52,691.00	297,326.82	530,750.00	233,423.18	43.98%	266,763.68	533,547.78
-4307 Reconnect Fee	550.00	3,287.80	11,191.00	7,903.20	70.62%	5,545.52	9,468.27
Total Water/Sewer/Trash Income	190,105.10	1,147,396.01	2,437,756.00	1,290,359.99	52.93%	1,102,251.31	2,205,126.31
Fines, Fees & Forfeitures							
-4341 Tap Fees	2,250.00	12,215.00	35,000.00	22,785.00	65.10%	15,265.00	30,165.00
-4342 Transfer Fees	0.00	0.00	200.00	200.00	100.00%	35.00	175.00
-4343 Penalty Fees	1,249.93	8,529.33	20,000.00	11,470.67	57.35%	8,829.83	16,887.12
Total Fines, Fees & Forfeitures	3,499.93	20,744.33	55,200.00	34,455.67	62.42%	24,129.83	47,227.12
Interest Income							
-4500 Interest Income	9,082.21	54,676.21	100,000.00	45,323.79	45.32%	59,340.40	118,172.94
Total Interest Income	9,082.21	54,676.21	100,000.00	45,323.79	45.32%	59,340.40	118,172.94
Other Revenue Sources							
-4700 Miscellaneous Income	37.55	429.92	700.00	270.08	38.58%	245.00	840.00
Total Other Revenue Sources	37.55	429.92	700.00	270.08	38.58%	245.00	840.00
Lease & Rent Income							
-4711 Twdb Edap For Grand Ave	0.00	195,427.12	0.00	(195,427.12)	0.00%	15,460.00	35,680.00
Total Lease & Rent Income	0.00	195,427.12	0.00	(195,427.12)	0.00%	15,460.00	35,680.00
Total	202,724.79	1,418,673.59	2,593,656.00	1,174,982.41	45.30%	1,201,426.54	2,407,046.37

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

20 - UTILITY FUND **Department Revenue**	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Revenue	202,724.79	1,418,673.59	2,593,656.00	1,174,982.41	45.30%	1,201,426.54	2,407,046.37

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-Water							
Personnel & Payroll							
10-5000 Wages Water	8,422.60	49,884.92	150,000.00	100,115.08	66.74%	50,051.60	96,604.70
10-5001 Overtime Water	102.00	900.43	4,800.00	3,899.57	81.24%	2,903.18	6,209.04
10-5003 Payroll Taxes Water	786.23	4,852.47	11,475.00	6,622.53	57.71%	4,911.90	9,481.56
10-5004 Retirement	1,569.21	9,972.45	25,500.00	15,527.55	60.89%	11,018.60	21,322.85
10-5005 Health Insurance	2,688.99	12,133.94	0.00	(12,133.94)	0.00%	13,885.13	28,770.27
10-5006 Life & Add Insurance	55.69	258.30	700.00	441.70	63.10%	309.80	627.58
10-5007 Workers Comp Insurance	0.00	2,668.42	4,700.00	2,031.58	43.23%	4,077.81	4,077.81
10-5008 Twc	0.00	25.40	4,100.00	4,074.60	99.38%	123.28	190.42
10-5010 Longevity	0.00	1,900.00	1,800.00	(100.00)	(5.56%)	1,700.00	1,700.00
10-5013 On Call	120.00	560.00	2,700.00	2,140.00	79.26%	1,040.00	1,840.00
Total Personnel & Payroll	13,744.72	83,156.33	205,775.00	122,618.67	59.59%	90,021.30	170,824.23
Not Categorized							
10-5100 Supplies	0.00	75.99	1,700.00	1,624.01	95.53%	662.71	1,832.41
10-5107 Janitorial Supplies	0.00	0.00	300.00	300.00	100.00%	0.00	39.10
10-5108 Uniforms	0.00	573.50	1,000.00	426.50	42.65%	25.00	168.99
10-5109 Office Supplies	0.00	52.93	0.00	(52.93)	0.00%	326.21	354.21
10-5120 Tools	0.00	586.77	1,000.00	413.23	41.32%	700.91	1,093.69
10-5160 Process Chemicals	0.00	1,263.21	8,600.00	7,336.79	85.31%	4,494.92	9,643.75
10-5238 Lab Fees	1,632.00	2,818.00	9,100.00	6,282.00	69.03%	2,351.00	7,962.00
10-5298 Tank Cleaning	0.00	0.00	20,000.00	20,000.00	100.00%	0.00	0.00
10-5299 Purchased Water	27,541.45	123,871.60	150,000.00	26,128.40	17.42%	1,612.30	3,259.10
10-5400 Utilities (Elec)	4,109.95	20,425.89	38,000.00	17,574.11	46.25%	16,633.36	41,130.56

City of Glen Rose
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20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-5401 Telephone/Internet	106.33	682.25	1,200.00	517.75	43.15%	710.81	1,794.52
10-5405 Gas	186.24	437.72	1,100.00	662.28	60.21%	503.36	798.87
10-5500 Training	0.00	150.00	2,000.00	1,850.00	92.50%	754.33	2,991.16
10-5501 Travel	0.00	33.72	300.00	266.28	88.76%	0.00	0.00
10-5600 Vehicle Repair	0.00	113.06	1,600.00	1,486.94	92.93%	147.98	1,464.83
10-5601 System Repair	2,092.71	3,810.98	66,500.00	62,689.02	94.27%	11,627.66	29,614.25
10-5602 Repair & Maint - Equip	3,010.00	3,740.65	12,600.00	8,859.35	70.31%	1,561.68	1,641.52
10-5604 Repair & Maint - Struct	104.54	162.62	2,100.00	1,937.38	92.26%	0.00	71.01
10-5605 Repair & Maint - Tank	0.00	71.87	15,800.00	15,728.13	99.55%	0.00	0.00
Total Not Categorized	38,783.22	158,870.76	332,900.00	174,029.24	52.28%	42,112.23	103,859.97
Repairs & Maintenance							
10-5608 Gas/Oil/Lube	709.27	3,392.83	5,800.00	2,407.17	41.50%	3,449.33	5,948.10
10-5652 Meters	0.00	188,028.75	212,000.00	23,971.25	11.31%	57,071.00	85,515.52
10-5700 Capital Improvements	1,440.00	5,195.36	540,000.00	534,804.64	99.04%	0.00	0.00
10-5846 Demurrage	80.00	484.00	1,100.00	616.00	56.00%	436.00	836.00
10-5860 Hardware Replacement	0.00	1,697.58	1,600.00	(97.58)	(6.10%)	0.00	0.00
Total Repairs & Maintenance	2,229.27	198,798.52	760,500.00	561,701.48	73.86%	60,956.33	92,299.62
Lease & Rent Expense							
10-5609 Equipment Rental	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Lease & Rent Expense	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Grant Expense							
10-5701 CDBG	0.00	(8,000.00)	0.00	8,000.00	0.00%	0.00	16,000.00
10-5702 Twdb Grant	0.00	82,370.74	0.00	(82,370.74)	0.00%	0.00	0.00

City of Glen Rose
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20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Grant Expense	0.00	74,370.74	0.00	(74,370.74)	0.00%	0.00	16,000.00
Capital							
10-5801 Miscellaneous Exp	0.00	0.00	500.00	500.00	100.00%	0.00	34.98
Total Capital	0.00	0.00	500.00	500.00	100.00%	0.00	34.98
Fines, Fees & Taxes							
10-5804 Service Fees	0.00	125.23	61,600.00	61,474.77	99.80%	0.00	3,894.48
10-5806 Meter Service Fees	0.00	1,411.85	11,900.00	10,488.15	88.14%	516.37	1,040.36
10-5807 Prairielands Permit Fees	10,452.48	20,904.96	49,200.00	28,295.04	57.51%	19,598.40	39,196.80
10-5886 State Fees	50.00	7,788.58	5,500.00	(2,288.58)	(41.61%)	3,441.24	3,493.74
Total Fines, Fees & Taxes	10,502.48	30,230.62	128,200.00	97,969.38	76.42%	23,556.01	47,625.38
Total Water	65,259.69	545,426.97	1,428,875.00	883,448.03	61.83%	216,645.87	430,644.18
20-Sewer							
Personnel & Payroll							
20-5000 Wages Sewer	4,488.22	30,550.42	115,000.00	84,449.58	73.43%	47,460.54	79,499.21
20-5001 Overtime Sewer	102.00	382.50	4,000.00	3,617.50	90.44%	833.01	2,231.58
20-5003 Payroll Taxes Sewer	226.59	1,520.79	8,797.50	7,276.71	82.71%	2,831.90	4,623.37
20-5004 Retirement	446.37	3,131.59	19,550.00	16,418.41	83.98%	6,029.04	10,111.04
20-5005 Health Insurance	1,018.99	1,066.49	0.00	(1,066.49)	0.00%	6,095.00	11,140.68
20-5006 Life & Add Insurance	0.00	0.00	500.00	500.00	100.00%	138.90	283.97
20-5007 Workers Comp Insurance	0.00	1,334.22	4,800.00	3,465.78	72.20%	1,359.27	1,359.27
20-5008 Twc	0.00	29.94	2,900.00	2,870.06	98.97%	92.46	199.59
20-5010 Longevity	0.00	0.00	3,800.00	3,800.00	100.00%	0.00	0.00
20-5013 On Call	140.00	440.00	2,600.00	2,160.00	83.08%	1,123.95	1,869.43

City of Glen Rose
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20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Personnel & Payroll	6,422.17	38,455.95	161,947.50	123,491.55	76.25%	65,964.07	111,318.14
Not Categorized							
20-5100 Supplies	0.00	118.99	3,200.00	3,081.01	96.28%	0.00	0.00
20-5108 Uniforms	0.00	0.00	1,000.00	1,000.00	100.00%	1,002.43	1,182.40
20-5120 Tools	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
20-5160 Process Chemicals	0.00	0.00	2,800.00	2,800.00	100.00%	0.00	0.00
20-5400 Utilities (Elec)	1,273.90	8,739.01	20,000.00	11,260.99	56.30%	8,841.85	16,836.07
20-5401 Telephone	19.72	249.26	1,100.00	850.74	77.34%	250.94	728.79
20-5405 Gas	186.24	437.72	1,600.00	1,162.28	72.64%	503.34	798.86
20-5500 Training	0.00	0.00	1,400.00	1,400.00	100.00%	113.75	523.75
20-5600 Vehicle Repair	0.00	0.00	3,200.00	3,200.00	100.00%	74.28	1,856.70
20-5601 System Repair	1,574.50	1,963.69	30,500.00	28,536.31	93.56%	1,494.90	8,551.85
20-5602 Repair & Maint - Equip	0.00	0.00	13,100.00	13,100.00	100.00%	0.00	1,900.00
20-5604 Repair & Maint - Struct	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Not Categorized	3,054.36	11,508.67	78,200.00	66,691.33	85.28%	12,281.49	32,378.42
Repairs & Maintenance							
20-5608 Gas/Oil/Lube	0.00	197.00	4,000.00	3,803.00	95.08%	833.95	1,926.23
20-5655 Concrete	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	0.00
20-5700 Capital Improvements	0.00	0.00	18,000.00	18,000.00	100.00%	0.00	0.00
Total Repairs & Maintenance	0.00	197.00	23,100.00	22,903.00	99.15%	833.95	1,926.23
Lease & Rent Expense							
20-5609 Equipment Rental	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	0.00
Total Lease & Rent Expense	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	0.00

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20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Capital							
20-5738 Grand Lift Station (EDAP)	0.00	0.00	350,000.00	350,000.00	100.00%	0.00	0.00
20-5801 Miscellaneous Exp	0.00	0.00	500.00	500.00	100.00%	0.00	31.34
20-5850 Vehicle Replacement	0.00	0.00	40,000.00	40,000.00	100.00%	0.00	41,000.00
Total Capital	0.00	0.00	390,500.00	390,500.00	100.00%	0.00	41,031.34
Fines, Fees & Taxes							
20-5804 Service Fees	0.00	2,006.35	15,000.00	12,993.65	86.62%	5,893.56	33,908.79
Total Fines, Fees & Taxes	0.00	2,006.35	15,000.00	12,993.65	86.62%	5,893.56	33,908.79
Total Sewer	9,476.53	52,167.97	669,847.50	617,679.53	92.21%	84,973.07	220,562.92
21-WWTP							
Personnel & Payroll							
21-5000 Wages Wwtp	9,414.40	62,163.68	115,600.00	53,436.32	46.23%	53,517.26	111,247.58
21-5001 Overtime Wwtp	688.12	4,749.95	8,800.00	4,050.05	46.02%	3,812.51	8,966.46
21-5003 Payroll Taxes Wwtp	812.82	5,478.23	8,438.80	2,960.57	35.08%	4,841.53	10,020.08
21-5004 Retirement	1,606.84	11,105.57	19,652.00	8,546.43	43.49%	10,701.32	22,250.37
21-5005 Health Insurance	2,034.84	12,209.04	0.00	(12,209.04)	0.00%	11,409.13	23,346.77
21-5006 Life & Add Insurance	50.79	304.74	600.00	295.26	49.21%	296.27	602.29
21-5007 Workers Comp Insurance	0.00	2,668.42	6,000.00	3,331.58	55.53%	2,718.54	2,718.54
21-5008 Twc	0.00	36.35	4,000.00	3,963.65	99.09%	0.00	0.00
21-5010 Longevity	0.00	1,300.00	1,400.00	100.00	7.14%	1,200.00	1,200.00
21-5013 On Call	560.00	3,640.00	7,400.00	3,760.00	50.81%	4,982.05	10,033.46
Total Personnel & Payroll	15,167.81	103,655.98	171,890.80	68,234.82	39.70%	93,478.61	190,385.55
Not Categorized							

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20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
21-5100 Supplies	845.95	1,144.16	2,200.00	1,055.84	47.99%	535.07	971.87
21-5107 Janitorial Supplies	797.00	861.22	500.00	(361.22)	(72.24%)	69.98	140.33
21-5108 Uniforms	478.64	672.13	1,100.00	427.87	38.90%	386.39	726.78
21-5115 Chemical Supplies	1,052.68	6,316.06	26,300.00	19,983.94	75.98%	8,151.40	21,876.33
21-5120 Tools	277.94	314.06	1,000.00	685.94	68.59%	0.00	32.26
21-5202 Engineering	0.00	0.00	8,000.00	8,000.00	100.00%	6,693.13	6,693.13
21-5238 Lab Fees	0.00	7,238.00	19,000.00	11,762.00	61.91%	8,744.00	19,103.00
21-5259 Sludge Removal	0.00	0.00	14,000.00	14,000.00	100.00%	3,139.70	3,139.70
21-5400 Utilities	0.00	35,105.19	66,000.00	30,894.81	46.81%	35,852.01	76,358.93
21-5401 Telephone	86.60	915.48	3,000.00	2,084.52	69.48%	1,079.35	2,599.94
21-5500 Training	0.00	400.00	1,000.00	600.00	60.00%	222.00	236.99
21-5600 Vehicle Repair	0.00	0.00	1,200.00	1,200.00	100.00%	71.56	159.00
21-5601 System Repair	11,188.70	12,001.96	60,000.00	47,998.04	80.00%	4,845.02	75,139.45
21-5602 Repair & Maint - Equip	0.00	2,438.57	4,200.00	1,761.43	41.94%	680.22	1,070.45
21-5604 Repair & Maint - Struct	0.00	128.69	10,000.00	9,871.31	98.71%	2,424.25	4,751.66
Total Not Categorized	14,727.51	67,535.52	217,500.00	149,964.48	68.95%	72,894.08	212,999.82
Repairs & Maintenance							
21-5608 Gas/Oil/Lube	200.21	2,064.55	4,300.00	2,235.45	51.99%	1,039.60	1,680.85
21-5860 Hardware Replacement	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
Total Repairs & Maintenance	200.21	2,064.55	6,300.00	4,235.45	67.23%	1,039.60	1,680.85
Lease & Rent Expense							
21-5609 Equipment Rental	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	16.29
Total Lease & Rent Expense	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	16.29

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20 - UTILITY FUND Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Grant Expense							
21-5702 Wwtp Expansion Grant	0.00	177,263.17	157,500.00	(19,763.17)	(12.55%)	29,250.00	29,250.00
Total Grant Expense	0.00	177,263.17	157,500.00	(19,763.17)	(12.55%)	29,250.00	29,250.00
Fines, Fees & Taxes							
21-5804 Service Fees	0.00	0.00	7,500.00	7,500.00	100.00%	0.00	0.00
21-5886 State Fees	0.00	5,507.46	7,700.00	2,192.54	28.47%	5,507.46	5,507.46
Total Fines, Fees & Taxes	0.00	5,507.46	15,200.00	9,692.54	63.77%	5,507.46	5,507.46
Total WWTP	30,095.53	356,026.68	569,490.80	213,464.12	37.48%	202,169.75	439,839.97
45-Sanitation							
Not Categorized							
45-5403 Trash Pickup	44,788.53	266,438.83	472,500.00	206,061.17	43.61%	209,839.22	465,528.56
Total Not Categorized	44,788.53	266,438.83	472,500.00	206,061.17	43.61%	209,839.22	465,528.56
Total Sanitation	44,788.53	266,438.83	472,500.00	206,061.17	43.61%	209,839.22	465,528.56
65-Non Departmental							
Not Categorized							
65-5106 Postage	0.00	3,295.06	7,400.00	4,104.94	55.47%	3,043.63	7,010.61
65-5109 Office Supplies	0.00	0.00	1,100.00	1,100.00	100.00%	185.38	185.38
65-5110 Utility Billing Cards	325.50	1,375.94	3,200.00	1,824.06	57.00%	2,010.52	4,813.23
65-5200 Audit	11,800.00	11,800.00	12,100.00	300.00	2.48%	12,050.00	12,050.00
65-5225 Utility Billing System&Support	0.00	8,551.97	12,000.00	3,448.03	28.73%	8,144.73	9,337.09
65-5226 Cpa	0.00	0.00	3,200.00	3,200.00	100.00%	193.75	193.75
65-5229 Bank Services Fee	0.00	9.00	100.00	91.00	91.00%	0.00	0.00
65-5300 Bond Payment & Fee	0.00	35,138.75	235,960.00	200,821.25	85.11%	36,731.00	239,362.00

City of Glen Rose
Revenue and Expense Report
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20 - UTILITY FUND **Department Expense**	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Not Categorized	12,125.50	60,170.72	275,060.00	214,889.28	78.12%	62,359.01	272,952.06
Personnel & Payroll							
65-5748 Certification Pay	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
Total Personnel & Payroll	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
Repairs & Maintenance							
65-5860 Hardware Replacement	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Total Repairs & Maintenance	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Total Non Departmental	12,125.50	60,170.72	286,060.00	225,889.28	78.97%	62,359.01	272,952.06
Total Expense	161,745.78	1,280,231.17	3,426,773.30	2,146,542.13	62.64%	775,986.92	1,829,527.69

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Revenue And Expense Report
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30 - CVB HOTEL/MOTEL	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	28,168.27	187,806.50	445,000.00	257,193.50	57.80%	185,378.22	446,477.64
Revenue Totals	28,168.27	187,806.50	445,000.00	257,193.50	57.80%	185,378.22	446,477.64
Expense Summary							
70-CVB	28,935.24	246,654.23	493,160.00	246,505.77	49.98%	155,561.17	325,448.26
Expense Totals	28,935.24	246,654.23	493,160.00	246,505.77	49.98%	155,561.17	325,448.26
Revenues Over(Under) Expenditures	(766.97)	(58,847.73)	(48,160.00)	10,687.73	53.69%	29,817.05	121,029.38

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Revenue and Expense Report
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30 - CVB HOTEL/MOTEL Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
-							
Property & Sales Tax							
-4003 Hotel Occupancy Tax	27,169.83	180,937.46	400,000.00	219,062.54	54.77%	176,744.27	424,755.85
Total Property & Sales Tax	27,169.83	180,937.46	400,000.00	219,062.54	54.77%	176,744.27	424,755.85
Fines, Fees & Forfeitures							
-4300 CVB Events	0.00	1,275.00	35,000.00	33,725.00	96.36%	4,408.00	11,997.00
Total Fines, Fees & Forfeitures	0.00	1,275.00	35,000.00	33,725.00	96.36%	4,408.00	11,997.00
Interest Income							
-4500 Interest Income	998.44	5,594.04	0.00	(5,594.04)	0.00%	4,225.95	9,724.79
Total Interest Income	998.44	5,594.04	0.00	(5,594.04)	0.00%	4,225.95	9,724.79
Transfers In							
-4710 Transfer In	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00
Total Transfers In	0.00	0.00	10,000.00	10,000.00	100.00%	0.00	0.00
Total	28,168.27	187,806.50	445,000.00	257,193.50	57.80%	185,378.22	446,477.64
Total Revenue	28,168.27	187,806.50	445,000.00	257,193.50	57.80%	185,378.22	446,477.64

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30 - CVB HOTEL/MOTEL Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
70-CVB							
Personnel & Payroll							
70-5000 Wages CVB	11,711.56	73,081.85	151,200.00	78,118.15	51.67%	45,165.91	98,235.96
70-5003 Payroll Taxes CVB	886.92	5,536.70	10,710.00	5,173.30	48.30%	2,528.13	5,692.79
70-5004 Retirement	1,764.92	11,651.81	23,800.00	12,148.19	51.04%	5,565.24	12,597.75
70-5005 Health Insurance	1,882.30	11,293.80	19,200.00	7,906.20	41.18%	6,019.00	7,519.01
70-5006 Life & Add Insurance	24.40	146.40	1,000.00	853.60	85.36%	164.28	205.35
70-5007 Workers Comp Insurance	0.00	2,668.42	500.00	(2,168.42)	(433.68%)	1,359.27	1,359.27
70-5008 Twc	0.00	29.94	1,000.00	970.06	97.01%	0.00	0.00
70-5009 Other Insurance Tmlirp	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Total Personnel & Payroll	16,270.10	104,408.92	207,910.00	103,501.08	49.78%	60,801.83	125,610.13
Not Categorized							
70-5106 Postage	0.00	0.00	2,500.00	2,500.00	100.00%	14.64	14.64
70-5107 Janitorial Supplies	0.00	0.00	600.00	600.00	100.00%	0.00	0.00
70-5108 Uniforms	0.00	0.00	250.00	250.00	100.00%	0.00	160.00
70-5109 Office Supplies	0.00	556.86	3,000.00	2,443.14	81.44%	0.00	475.69
70-5210 Advertising	750.00	19,682.69	40,000.00	20,317.31	50.79%	33,712.91	74,397.40
70-5211 Tourism Promotion	15.52	7,374.19	14,000.00	6,625.81	47.33%	18,585.25	19,816.85
70-5224 It Support	165.00	1,572.49	2,000.00	427.51	21.38%	0.00	682.50
70-5225 Janitorial Services	225.00	1,350.00	2,700.00	1,350.00	50.00%	2,050.00	2,275.00
70-5228 Website/Email Management	451.19	8,737.19	25,000.00	16,262.81	65.05%	439.89	3,824.39
70-5401 Telephone	43.30	525.25	1,500.00	974.75	64.98%	229.35	532.28
70-5402 Internet	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
70-5403 Electric	0.00	0.00	1,200.00	1,200.00	100.00%	0.00	0.00

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30 - CVB HOTEL/MOTEL Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
70-5404 Water	0.00	0.00	1,200.00	1,200.00	100.00%	69.75	69.75
70-5500 Training	575.00	2,829.07	6,000.00	3,170.93	52.85%	153.90	1,743.90
70-5501 Travel	0.00	518.05	4,000.00	3,481.95	87.05%	2,159.29	2,159.29
70-5602 Repair & Maint - Equip	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
70-5604 Rent Repair & Maint - Struct	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Total Not Categorized	2,225.01	43,145.79	112,950.00	69,804.21	61.80%	57,414.98	106,151.69
Other Expenses							
70-5212 Print Materials	0.00	192.11	10,000.00	9,807.89	98.08%	1,668.00	2,902.73
70-5213 Billboards	0.00	2,036.52	3,600.00	1,563.48	43.43%	0.00	0.00
70-5214 Radio	0.00	10,892.00	18,000.00	7,108.00	39.49%	0.00	3,420.00
70-5220 Social Media Content	2,500.00	37,399.36	25,000.00	(12,399.36)	(49.60%)	0.00	0.00
70-5221 Influencer	0.00	400.00	3,000.00	2,600.00	86.67%	0.00	0.00
70-5760 Branding and Merchandise	0.00	15,004.41	22,000.00	6,995.59	31.80%	4,087.44	9,087.44
70-5761 Hospitality	0.00	5,250.19	10,000.00	4,749.81	47.50%	1,775.74	6,456.63
70-5762 Videos and Photography	0.00	1,750.00	2,500.00	750.00	30.00%	1,625.00	7,982.54
70-5763 Music Content and Jingles	0.00	0.00	1,000.00	1,000.00	100.00%	1,475.00	7,475.00
70-5771 Tourism Development Projects	0.00	10,788.00	15,000.00	4,212.00	28.08%	3,393.47	4,665.76
70-5875 HOT Fund Grants	0.00	0.00	700.00	700.00	100.00%	0.00	0.00
70-5877 Events	0.00	5,270.00	45,000.00	39,730.00	88.29%	22,776.00	36,091.16
Total Other Expenses	2,500.00	88,982.59	155,800.00	66,817.41	42.89%	36,800.65	78,081.26
Dues & Subscriptions							
70-5770 Subscriptions and Tools	0.00	299.00	3,000.00	2,701.00	90.03%	0.00	2,255.05
70-5800 Dues & Subscriptions	7,939.00	9,089.13	2,500.00	(6,589.13)	(263.57%)	275.00	6,647.85

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30 - CVB HOTEL/MOTEL Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Dues & Subscriptions	7,939.00	9,388.13	5,500.00	(3,888.13)	(70.69%)	275.00	8,902.90
Capital							
70-5801 Miscellaneous Exp	1.13	631.54	8,000.00	7,368.46	92.11%	216.21	6,649.78
Total Capital	1.13	631.54	8,000.00	7,368.46	92.11%	216.21	6,649.78
Office & Supplies							
70-5803 Software	0.00	0.00	1,000.00	1,000.00	100.00%	52.50	52.50
Total Office & Supplies	0.00	0.00	1,000.00	1,000.00	100.00%	52.50	52.50
Fines, Fees & Taxes							
70-5804 Service Fees	0.00	97.26	500.00	402.74	80.55%	0.00	0.00
Total Fines, Fees & Taxes	0.00	97.26	500.00	402.74	80.55%	0.00	0.00
Repairs & Maintenance							
70-5860 Hardware Replacement	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Repairs & Maintenance	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total CVB	28,935.24	246,654.23	493,160.00	246,505.77	49.98%	155,561.17	325,448.26
Total Expense	28,935.24	246,654.23	493,160.00	246,505.77	49.98%	155,561.17	325,448.26

City of Glen Rose
Revenue And Expense Report
As of March 31, 2026

70 - COURT	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	877.03	3,476.62	6,900.00	3,423.38	49.61%	2,690.98	6,461.92
Revenue Totals	877.03	3,476.62	6,900.00	3,423.38	49.61%	2,690.98	6,461.92
Revenues Over(Under) Expenditures	877.03	3,476.62	6,900.00	3,423.38	49.61%	2,690.98	6,461.92

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

70 - COURT **Department Revenue**	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
-							
Fines, Fees & Forfeitures							
-4308 Local Truancy Prevention and Diversion Fund	235.75	987.03	2,300.00	1,312.97	57.09%	747.96	1,845.01
-4311 Municipal Jury Funds	4.70	19.82	0.00	(19.82)	0.00%	15.19	37.73
-4312 Municipal Court Technology Fund	28.05	157.82	1,900.00	1,742.18	91.69%	650.88	1,251.60
-4314 Municipal Court Building Security Fund	28.66	166.77	2,300.00	2,133.23	92.75%	776.19	1,488.05
Total Fines, Fees & Forfeitures	297.16	1,331.44	6,500.00	5,168.56	79.52%	2,190.22	4,622.39
Not Categorized							
-4321 Consolidated Security and Technology Fund	383.96	1,539.26	0.00	(1,539.26)	0.00%	0.00	782.02
Total Not Categorized	383.96	1,539.26	0.00	(1,539.26)	0.00%	0.00	782.02
Interest Income							
-4500 Interest Income	195.91	605.92	400.00	(205.92)	(51.48%)	500.76	1,057.51
Total Interest Income	195.91	605.92	400.00	(205.92)	(51.48%)	500.76	1,057.51
Total	877.03	3,476.62	6,900.00	3,423.38	49.61%	2,690.98	6,461.92
Total Revenue	877.03	3,476.62	6,900.00	3,423.38	49.61%	2,690.98	6,461.92

City of Glen Rose
Revenue And Expense Report
As of March 31, 2026

80 - CAPITAL PROJECTS	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Expense Summary							
10-Capital Projects - General Fund	276,077.04	1,588,009.40	2,500,000.00	911,990.60	36.48%	309,094.43	1,438,331.29
20-Capital Projects - Utility Fund	35,947.31	105,008.71	109,510.50	4,501.79	4.11%	874,590.06	1,336,758.16
Expense Totals	312,024.35	1,693,018.11	2,609,510.50	916,492.39	35.12%	1,183,684.49	2,775,089.45
Revenues Over(Under) Expenditures	(312,024.35)	(1,693,018.11)	(2,609,510.50)	(916,492.39)	35.12%	(1,183,684.49)	(2,775,089.45)

City of Glen Rose
Revenue and Expense Report
As of March 31, 2026

80 - CAPITAL PROJECTS Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-Capital Projects - General Fund							
Capital							
10-5504 Capital Projects	276,077.04	1,588,009.40	2,500,000.00	911,990.60	36.48%	309,094.43	1,438,331.29
Total Capital	276,077.04	1,588,009.40	2,500,000.00	911,990.60	36.48%	309,094.43	1,438,331.29
Total Capital Projects - General Fund	276,077.04	1,588,009.40	2,500,000.00	911,990.60	36.48%	309,094.43	1,438,331.29
20-Capital Projects - Utility Fund							
Capital							
20-5504 Capital Projects	35,947.31	105,008.71	109,510.50	4,501.79	4.11%	874,590.06	1,336,758.16
Total Capital	35,947.31	105,008.71	109,510.50	4,501.79	4.11%	874,590.06	1,336,758.16
Total Capital Projects - Utility Fund	35,947.31	105,008.71	109,510.50	4,501.79	4.11%	874,590.06	1,336,758.16
Total Expense	312,024.35	1,693,018.11	2,609,510.50	916,492.39	35.12%	1,183,684.49	2,775,089.45

City of Glen Rose
Financial Statement
As of March 31, 2026

10 - GENERAL FUND	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Property & Sales Tax	293,716.57	278,872.25	14,844.32	2,188,561.82	3,347,700.00	65.38%	1,159,138.18
Interest Income	31,391.02	27,489.17	3,901.85	179,910.93	330,000.00	54.52%	150,089.07
Other Revenue Sources	15,361.45	18,643.08	(3,281.63)	98,794.08	223,800.00	44.14%	125,005.92
Fines, Fees & Forfeitures	9,140.20	5,724.26	3,415.94	36,898.52	68,709.00	53.70%	31,810.48
Grants & Donations	4,300.00	41.65	4,258.35	4,300.00	500.00	860.00%	(3,800.00)
Business & Franchise	750.00	1,936.72	(1,186.72)	10,500.00	23,250.00	45.16%	12,750.00
Not Categorized	0.00	687.50	(687.50)	0.00	5,500.00	0.00%	5,500.00
Revenue Totals	354,659.24	333,394.63	21,264.61	2,518,965.35	3,999,459.00	62.98%	1,480,493.65
Expense Summary							
Personnel & Payroll	85,836.38	134,009.02	(48,172.64)	676,821.93	1,608,729.00	42.07%	931,907.07
Not Categorized	48,331.09	67,713.07	(19,381.98)	208,865.12	812,760.00	25.70%	603,894.88
Office & Supplies	36,781.05	17,712.42	19,068.63	105,837.15	212,580.00	49.79%	106,742.85
Repairs & Maintenance	548,620.13	66,357.19	482,262.94	750,660.59	796,350.00	94.26%	45,689.41
Capital	492.26	27,160.12	(26,667.86)	13,096.38	326,000.00	4.02%	312,903.62
Legal & Professional Fees	2,771.00	21,408.10	(18,637.10)	3,995.00	257,000.00	1.55%	253,005.00
Grant Expense	500.00	93,185.50	(92,685.50)	500.00	1,115,500.00	0.04%	1,115,000.00
Fines, Fees & Taxes	8,132.61	9,439.72	(1,307.11)	31,523.90	113,300.00	27.82%	81,776.10
Lease & Rent Expense	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
Other Expenses	1,052.97	45,367.55	(44,314.58)	(14,772.96)	544,600.00	(2.71%)	559,372.96
Dues & Subscriptions	0.00	716.42	(716.42)	378.63	8,600.00	4.40%	8,221.37
Community Programs & Donations	5,300.00	4,840.23	459.77	59,381.00	58,100.00	102.20%	(1,281.00)
Expense Totals	737,817.49	488,034.34	249,783.15	1,836,286.74	5,855,019.00	31.36%	4,018,732.26

City of Glen Rose
Financial Statement
As of March 31, 2026

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	158,334.56	174,930.00	(16,595.44)	1,127,192.63	2,100,000.00	53.68%	972,807.37
10-4001 Mixed Drinks Tax	1,782.59	2,082.50	(299.91)	12,972.53	25,000.00	51.89%	12,027.47
10-4002 Gross Receipts Tax	60,058.12	22,100.00	37,958.12	151,276.65	265,200.00	57.04%	113,923.35
10-4005 Property Taxes	71,864.73	79,135.00	(7,270.27)	887,625.06	950,000.00	93.43%	62,374.94
10-4010 Property Taxes (Delinquent)	1,676.57	624.75	1,051.82	9,494.95	7,500.00	126.60%	(1,994.95)
Property & Sales Tax Totals	293,716.57	278,872.25	14,844.32	2,188,561.82	3,347,700.00	65.38%	1,159,138.18
Interest Income							
10-4006 Penalites & Interest	2,981.92	416.67	2,565.25	8,582.54	5,000.00	171.65%	(3,582.54)
10-4500 Interest Income	28,409.10	27,072.50	1,336.60	171,328.39	325,000.00	52.72%	153,671.61
Interest Income Totals	31,391.02	27,489.17	3,901.85	179,910.93	330,000.00	54.52%	150,089.07
Other Revenue Sources							
10-4200 Permits	10,613.04	16,660.00	(6,046.96)	69,662.64	200,000.00	34.83%	130,337.36
10-4700 Miscellaneous Income	4,135.09	1,358.33	2,776.76	19,038.12	16,300.00	116.80%	(2,738.12)
10-4701 Admin Events	217.32	0.00	217.32	217.32	0.00	0.00%	(217.32)
10-4703 Economic Development Loan	396.00	624.75	(228.75)	9,876.00	7,500.00	131.68%	(2,376.00)
Other Revenue Sources Totals	15,361.45	18,643.08	(3,281.63)	98,794.08	223,800.00	44.14%	125,005.92
Fines, Fees & Forfeitures							
10-4300 Pound Fees	0.00	91.67	(91.67)	110.00	1,100.00	10.00%	990.00
10-4301 Municipal Court Fine Revenue	5,926.00	3,457.69	2,468.31	23,833.14	41,509.00	57.42%	17,675.86
10-4303 Deferred Adjudication	1,325.00	691.67	633.33	4,503.19	8,300.00	54.26%	3,796.81
10-4305 Time Payment Reimbursement	120.00	33.33	86.67	480.00	400.00	120.00%	(80.00)
10-4313 Child Safety -Muni Court	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
10-4316 Court Costs	1,067.73	650.00	417.73	3,612.89	7,800.00	46.32%	4,187.11
10-4318 Warrant Fee-Muni Court	494.12	108.33	385.79	1,419.89	1,300.00	109.22%	(119.89)

City of Glen Rose
Financial Statement
As of March 31, 2026

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	22.35	16.67	5.68	94.41	200.00	47.21%	105.59
10-4331 Clear The Shelter	0.00	0.00	0.00	1,120.00	0.00	0.00%	(1,120.00)
10-4332 County Res Impound Fee	175.00	249.90	(74.90)	1,155.00	3,000.00	38.50%	1,845.00
10-4345 Quarantine Fee	0.00	0.00	0.00	150.00	0.00	0.00%	(150.00)
10-4346 Boarding Fee	0.00	0.00	0.00	60.00	0.00	0.00%	(60.00)
10-4347 Adopting Fee	10.00	375.00	(365.00)	260.00	4,500.00	5.78%	4,240.00
10-4348 Euthanasia Fee	0.00	41.67	(41.67)	100.00	500.00	20.00%	400.00
Fines, Fees & Forfeitures Totals	9,140.20	5,724.26	3,415.94	36,898.52	68,709.00	53.70%	31,810.48
Grants & Donations							
10-4330 Donations	4,300.00	41.65	4,258.35	4,300.00	500.00	860.00%	(3,800.00)
Grants & Donations Totals	4,300.00	41.65	4,258.35	4,300.00	500.00	860.00%	(3,800.00)
Business & Franchise							
10-4704 Glen Rose Wrecker	750.00	687.22	62.78	4,500.00	8,250.00	54.55%	3,750.00
10-4705 Nextlink	0.00	1,249.50	(1,249.50)	6,000.00	15,000.00	40.00%	9,000.00
Business & Franchise Totals	750.00	1,936.72	(1,186.72)	10,500.00	23,250.00	45.16%	12,750.00
Not Categorized							
10-4825 Animal Control Grant	0.00	687.50	(687.50)	0.00	5,500.00	0.00%	5,500.00
Not Categorized Totals	0.00	687.50	(687.50)	0.00	5,500.00	0.00%	5,500.00
Revenue Totals	354,659.24	333,394.63	21,264.61	2,518,965.35	3,999,459.00	62.98%	1,480,493.65

10 - GENERAL FUND Legislative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Not Categorized	3,822.47	10,087.63	(6,265.16)	26,954.56	121,100.00	22.26%	94,145.44
Office & Supplies	0.00	133.33	(133.33)	0.00	1,600.00	0.00%	1,600.00
Personnel & Payroll	0.00	0.00	0.00	41.85	0.00	0.00%	(41.85)
Legislative Totals	3,822.47	10,220.96	(6,398.49)	26,996.41	122,700.00	22.00%	95,703.59

10 - GENERAL FUND Streets	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)	0.00	120,500.00	0.00%	120,500.00
Fines, Fees & Taxes	26.08	1,666.00	(1,639.92)	649.43	20,000.00	3.25%	19,350.57
Grant Expense	0.00	4,166.67	(4,166.67)	0.00	50,000.00	0.00%	50,000.00
Legal & Professional Fees	2,771.00	21,408.10	(18,637.10)	3,995.00	257,000.00	1.55%	253,005.00
Not Categorized	5,540.60	9,815.27	(4,274.67)	28,948.31	117,800.00	24.57%	88,851.69
Personnel & Payroll	12,628.16	24,595.84	(11,967.68)	103,382.86	295,264.00	35.01%	191,881.14
Repairs & Maintenance	545,964.57	57,481.15	488,483.42	691,858.50	689,800.00	100.30%	(2,058.50)
Streets Totals	566,930.41	129,170.70	437,759.71	828,834.10	1,550,364.00	53.46%	721,529.90

10 - GENERAL FUND Parks	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	1,750.00	(1,750.00)	0.00	21,000.00	0.00%	21,000.00
Fines, Fees & Taxes	3,935.00	4,583.33	(648.33)	16,855.00	55,000.00	30.65%	38,145.00
Grant Expense	0.00	83,333.33	(83,333.33)	0.00	1,000,000.00	0.00%	1,000,000.00
Lease & Rent Expense	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
Not Categorized	1,750.00	3,533.34	(1,783.34)	4,713.97	42,400.00	11.12%	37,686.03
Personnel & Payroll	0.00	0.00	0.00	17.30	0.00	0.00%	(17.30)

Parks Totals	5,685.00	93,325.00	(87,640.00)	21,586.27	1,119,900.00	1.93%	1,098,313.73

10 - GENERAL FUND Code Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	139.76	7,541.58	(7,401.82)	200.34	90,500.00	0.22%	90,299.66
Not Categorized	416.02	14,401.21	(13,985.19)	8,978.80	172,860.00	5.19%	163,881.20
Office & Supplies	174.00	1,039.58	(865.58)	11,954.85	12,480.00	95.79%	525.15
Other Expenses	55.00	1,549.38	(1,494.38)	2,673.00	18,600.00	14.37%	15,927.00
Personnel & Payroll	13,323.82	18,426.18	(5,102.36)	80,474.15	221,200.00	36.38%	140,725.85
Repairs & Maintenance	133.70	708.27	(574.57)	1,987.88	8,500.00	23.39%	6,512.12
Code Enforcement Totals	14,242.30	43,666.20	(29,423.90)	106,269.02	524,140.00	20.27%	417,870.98

10 - GENERAL FUND Animal Control	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	0.00	0.00	5,155.81	0.00	0.00%	(5,155.81)
Fines, Fees & Taxes	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
Grant Expense	0.00	687.50	(687.50)	0.00	5,500.00	0.00%	5,500.00
Not Categorized	1,237.86	3,649.31	(2,411.45)	6,816.39	43,800.00	15.56%	36,983.61
Office & Supplies	0.00	208.27	(208.27)	206.26	2,500.00	8.25%	2,293.74
Other Expenses	997.97	0.00	997.97	(17,445.96)	0.00	0.00%	17,445.96
Personnel & Payroll	11,710.07	10,885.80	824.27	78,979.74	130,680.50	60.44%	51,700.76
Repairs & Maintenance	192.26	1,266.30	(1,074.04)	48,573.84	15,200.00	319.56%	(33,373.84)
Animal Control Totals	14,138.16	16,780.48	(2,642.32)	122,286.08	198,680.50	61.55%	76,394.42

10 - GENERAL FUND Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	166.60	(166.60)	1,584.96	2,000.00	79.25%	415.04

Community Programs & Donations	0.00	0.00	0.00	1,081.00	0.00	0.00%	(1,081.00)
Dues & Subscriptions	0.00	624.75	(624.75)	378.63	7,500.00	5.05%	7,121.37
Fines, Fees & Taxes	0.00	624.75	(624.75)	398.14	7,500.00	5.31%	7,101.86
Not Categorized	7,254.52	4,956.73	2,297.79	16,538.03	59,500.00	27.80%	42,961.97
Office & Supplies	36,607.05	12,082.67	24,524.38	78,822.91	145,000.00	54.36%	66,177.09
Personnel & Payroll	26,541.02	45,698.46	(19,157.44)	210,128.79	548,600.00	38.30%	338,471.21
Repairs & Maintenance	0.00	2,082.50	(2,082.50)	445.76	25,000.00	1.78%	24,554.24
Administration Totals	70,402.59	66,236.46	4,166.13	309,378.22	795,100.00	38.91%	485,721.78

10 - GENERAL FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Programs & Donations	5,300.00	4,840.23	459.77	58,300.00	58,100.00	100.34%	(200.00)
Fines, Fees & Taxes	4,171.53	1,999.20	2,172.33	13,058.83	24,000.00	54.41%	10,941.17
Grant Expense	500.00	4,998.00	(4,498.00)	500.00	60,000.00	0.83%	59,500.00
Not Categorized	22,711.97	11,964.41	10,747.56	86,892.35	143,600.00	60.51%	56,707.65
Office & Supplies	0.00	3,332.00	(3,332.00)	13,483.51	40,000.00	33.71%	26,516.49
Other Expenses	0.00	43,818.17	(43,818.17)	0.00	526,000.00	0.00%	526,000.00
Personnel & Payroll	0.00	8,167.79	(8,167.79)	52,636.80	98,047.00	53.69%	45,410.20
Repairs & Maintenance	2,234.00	624.75	1,609.25	4,734.00	7,500.00	63.12%	2,766.00
Non Departmental Totals	34,917.50	79,744.55	(44,827.05)	229,605.49	957,247.00	23.99%	727,641.51

10 - GENERAL FUND Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Dues & Subscriptions	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Not Categorized	2,056.25	2,291.01	(234.76)	11,650.44	27,500.00	42.37%	15,849.56
Office & Supplies	0.00	500.00	(500.00)	0.00	6,000.00	0.00%	6,000.00
Personnel & Payroll	4,320.77	4,408.93	(88.16)	28,648.90	52,927.50	54.13%	24,278.60
Repairs & Maintenance	0.00	124.95	(124.95)	1,697.58	1,500.00	113.17%	(197.58)

Municipal Court Totals	6,377.02	7,366.56	(989.54)	41,996.92	88,427.50	47.49%	46,430.58

10 - GENERAL FUND Law Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	352.50	5,997.60	(5,645.10)	6,155.27	72,000.00	8.55%	65,844.73
Fines, Fees & Taxes	0.00	483.14	(483.14)	562.50	5,800.00	9.70%	5,237.50
Not Categorized	3,541.40	6,622.64	(3,081.24)	16,184.27	79,500.00	20.36%	63,315.73
Office & Supplies	0.00	416.57	(416.57)	1,369.62	5,000.00	27.39%	3,630.38
Personnel & Payroll	17,312.54	21,826.02	(4,513.48)	122,511.54	262,010.00	46.76%	139,498.46
Repairs & Maintenance	95.60	3,944.32	(3,848.72)	1,363.03	47,350.00	2.88%	45,986.97
Law Enforcement Totals	21,302.04	39,290.29	(17,988.25)	148,146.23	471,660.00	31.41%	323,513.77

10 - GENERAL FUND Preservation Board	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	0.00	1,666.67	(1,666.67)	0.00	20,000.00	0.00%	20,000.00
Dues & Subscriptions	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
Not Categorized	0.00	391.52	(391.52)	1,188.00	4,700.00	25.28%	3,512.00
Repairs & Maintenance	0.00	124.95	(124.95)	0.00	1,500.00	0.00%	1,500.00
Preservation Board Totals	0.00	2,233.14	(2,233.14)	1,188.00	26,800.00	4.43%	25,612.00
Expense Total	737,817.49	488,034.34	249,783.15	1,836,286.74	5,855,019.00	31.36%	4,018,732.26

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10 - GENERAL FUND Legislative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-05-5000 Wages	0.00	0.00	0.00	41.85	0.00	0.00%	(41.85)
10-05-5055 Mayor & Council Pay	0.00	3,298.68	(3,298.68)	6,900.00	39,600.00	17.42%	32,700.00
10-05-5145 Exp Mayor & Council	46.80	208.25	(161.45)	473.53	2,500.00	18.94%	2,026.47
10-05-5201 Attorney	1,700.00	3,332.00	(1,632.00)	4,894.25	40,000.00	12.24%	35,105.75
10-05-5240 Election Expense	2,036.87	1,249.50	787.37	5,553.46	15,000.00	37.02%	9,446.54
10-05-5407 Council Laptops	0.00	133.33	(133.33)	0.00	1,600.00	0.00%	1,600.00
10-05-5500 Training	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-05-5501 Travel	38.80	0.00	38.80	38.80	0.00	0.00%	(38.80)
10-05-5502 Mayor & Council Travel	0.00	1,249.50	(1,249.50)	2,189.18	15,000.00	14.59%	12,810.82
10-05-5503 Mayor & Council Training	0.00	749.70	(749.70)	6,905.34	9,000.00	76.73%	2,094.66
Legislative Totals	3,822.47	10,220.96	(6,398.49)	26,996.41	122,700.00	22.00%	95,703.59

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10 - GENERAL FUND Streets	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-40-5000 Wages Streets & Parks	7,699.94	16,660.00	(8,960.06)	66,361.64	200,000.00	33.18%	133,638.36
10-40-5001 Overtime Streets & Parks	360.93	150.00	210.93	4,108.96	1,800.00	228.28%	(2,308.96)
10-40-5003 Payroll Taxes Streets/Pks	636.76	1,274.49	(637.73)	4,342.04	15,300.00	28.38%	10,957.96
10-40-5004 Retirement	1,255.90	2,832.20	(1,576.30)	9,008.06	34,000.00	26.49%	24,991.94
10-40-5005 Health Insurance	2,349.84	2,670.93	(321.09)	14,099.04	32,064.00	43.97%	17,964.96
10-40-5006 Life & Add Insurance	44.79	66.67	(21.88)	268.74	800.00	33.59%	531.26
10-40-5007 Workers Comp Insurance	0.00	291.55	(291.55)	2,668.42	3,500.00	76.24%	831.58
10-40-5008 Twc	0.00	391.67	(391.67)	25.96	4,700.00	0.55%	4,674.04
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	280.00	175.00	105.00	2,500.00	2,100.00	119.05%	(400.00)
10-40-5100 Supplies	878.97	266.67	612.30	1,682.88	3,200.00	52.59%	1,517.12
10-40-5107 Janitorial Supplies	0.00	233.24	(233.24)	365.64	2,800.00	13.06%	2,434.36
10-40-5108 Uniforms	0.00	208.33	(208.33)	35.75	2,500.00	1.43%	2,464.25
10-40-5120 Tools	0.00	208.25	(208.25)	69.51	2,500.00	2.78%	2,430.49
10-40-5156 Asphalt	0.00	700.00	(700.00)	0.00	8,400.00	0.00%	8,400.00
10-40-5175 Herbicides & Insecticides	0.00	133.33	(133.33)	0.00	1,600.00	0.00%	1,600.00
10-40-5203 Contract Labor	0.00	658.33	(658.33)	0.00	7,900.00	0.00%	7,900.00
10-40-5401 Telephone	65.28	108.33	(43.05)	433.44	1,300.00	33.34%	866.56
10-40-5403 Electric	192.39	1,666.00	(1,473.61)	1,163.66	20,000.00	5.82%	18,836.34
10-40-5404 Water	159.79	541.45	(381.66)	1,010.20	6,500.00	15.54%	5,489.80
10-40-5405 Gas	186.24	100.00	86.24	437.72	1,200.00	36.48%	762.28
10-40-5421 Street Lighting	3,404.89	2,891.67	513.22	21,359.80	34,700.00	61.56%	13,340.20
10-40-5500 Training	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-40-5501 Travel	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-40-5600 Vehicle Repair	0.00	266.67	(266.67)	570.62	3,200.00	17.83%	2,629.38
10-40-5602 Repair & Maint - Equip	653.04	875.00	(221.96)	1,769.95	10,500.00	16.86%	8,730.05

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10 - GENERAL FUND Streets	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)	49.14	10,000.00	0.49%	9,950.86
10-40-5608 Gas/Oil/Lube	124.77	816.67	(691.90)	4,370.85	9,800.00	44.60%	5,429.15
10-40-5621 Rock/Gravel/Stone	0.00	58.33	(58.33)	0.00	700.00	0.00%	700.00
10-40-5626 Sidewalk	0.00	1,008.33	(1,008.33)	0.00	12,100.00	0.00%	12,100.00
10-40-5636 Street Paint	19.62	133.33	(113.71)	338.21	1,600.00	21.14%	1,261.79
10-40-5655 Concrete	0.00	133.33	(133.33)	248.98	1,600.00	15.56%	1,351.02
10-40-5700 Capital Expenditures	0.00	5,833.33	(5,833.33)	0.00	70,000.00	0.00%	70,000.00
10-40-5720 Park Development	0.00	1,249.50	(1,249.50)	0.00	15,000.00	0.00%	15,000.00
10-40-5721 Road Base	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
10-40-5736 Engineering For Next Project	2,771.00	21,408.10	(18,637.10)	3,995.00	257,000.00	1.55%	253,005.00
10-40-5737 CDBG Grant & Match	545,820.18	2,082.50	543,737.68	686,810.31	25,000.00	2747.24%	(661,810.31)
10-40-5738 Safe Routes School	0.00	8,330.00	(8,330.00)	0.00	100,000.00	0.00%	100,000.00
10-40-5740 Paving	0.00	44,083.33	(44,083.33)	0.00	529,000.00	0.00%	529,000.00
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)	0.00	500.00	0.00%	500.00
10-40-5804 Service Fees	26.08	1,666.00	(1,639.92)	649.43	20,000.00	3.25%	19,350.57
10-40-5859 Street Signs	0.00	3,332.00	(3,332.00)	90.15	40,000.00	0.23%	39,909.85
Streets Totals	566,930.41	129,170.70	437,759.71	828,834.10	1,550,364.00	53.46%	721,529.90

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10 - GENERAL FUND Parks	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-45-5008 Twc	0.00	0.00	0.00	17.30	0.00	0.00%	(17.30)
10-45-5100 Supplies	0.00	166.67	(166.67)	12.99	2,000.00	0.65%	1,987.01
10-45-5107 Janitorial Supplies	0.00	233.33	(233.33)	759.71	2,800.00	27.13%	2,040.29
10-45-5108 Uniforms	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-45-5115 Chemical Supplies	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-45-5120 Tools	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-45-5175 Herbicides & Insecticides	1,750.00	658.33	1,091.67	3,100.00	7,900.00	39.24%	4,800.00
10-45-5203 Contract Labor	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
10-45-5401 Telephone	0.00	100.00	(100.00)	0.00	1,200.00	0.00%	1,200.00
10-45-5403 Electric	0.00	1,250.00	(1,250.00)	841.27	15,000.00	5.61%	14,158.73
10-45-5404 Water	0.00	541.67	(541.67)	0.00	6,500.00	0.00%	6,500.00
10-45-5609 Equipment Rental	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
10-45-5720 Park Development	0.00	1,750.00	(1,750.00)	0.00	21,000.00	0.00%	21,000.00
10-45-5751 Grant Match	0.00	83,333.33	(83,333.33)	0.00	1,000,000.00	0.00%	1,000,000.00
10-45-5804 Service Fees	3,935.00	4,583.33	(648.33)	16,855.00	55,000.00	30.65%	38,145.00
Parks Totals	5,685.00	93,325.00	(87,640.00)	21,586.27	1,119,900.00	1.93%	1,098,313.73

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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	9,177.22	12,078.50	(2,901.28)	55,436.63	145,000.00	38.23%	89,563.37
10-50-5001 Overtime Code Enforcement	0.00	83.33	(83.33)	63.90	1,000.00	6.39%	936.10
10-50-5003 Payroll Taxes Code Enf	694.10	1,124.55	(430.45)	4,194.05	13,500.00	31.07%	9,305.95
10-50-5004 Retirement	1,383.00	2,490.67	(1,107.67)	8,747.14	29,900.00	29.25%	21,152.86
10-50-5005 Health Insurance	2,009.50	1,832.60	176.90	9,089.93	22,000.00	41.32%	12,910.07
10-50-5006 Life & Add Insurance	60.00	74.97	(14.97)	226.84	900.00	25.20%	673.16
10-50-5007 Workers Comp Insurance	0.00	266.56	(266.56)	2,668.42	3,200.00	83.39%	531.58
10-50-5008 Twc	0.00	450.00	(450.00)	47.24	5,400.00	0.87%	5,352.76
10-50-5010 Longevity	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
10-50-5106 Postage	0.00	666.40	(666.40)	0.00	8,000.00	0.00%	8,000.00
10-50-5108 Uniforms	0.00	108.29	(108.29)	292.32	1,300.00	22.49%	1,007.68
10-50-5109 Office Supplies	298.17	791.35	(493.18)	298.17	9,500.00	3.14%	9,201.83
10-50-5120 Instrument & Tools	0.00	114.95	(114.95)	31.89	1,380.00	2.31%	1,348.11
10-50-5202 Engineering	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
10-50-5203 Contract Labor	0.00	4,664.80	(4,664.80)	5,045.24	56,000.00	9.01%	50,954.76
10-50-5208 Fire Marshall Services	0.00	1,499.40	(1,499.40)	2,618.00	18,000.00	14.54%	15,382.00
10-50-5209 Fire Marshall Vehicle	0.00	7,333.33	(7,333.33)	0.00	88,000.00	0.00%	88,000.00
10-50-5210 Legal Notices & Advertising	0.00	208.25	(208.25)	1,775.13	2,500.00	71.01%	724.87
10-50-5215 Code Replacement	0.00	1,989.20	(1,989.20)	0.00	23,880.00	0.00%	23,880.00
10-50-5219 Abatements	0.00	4,166.67	(4,166.67)	0.00	50,000.00	0.00%	50,000.00
10-50-5247 Mapping	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
10-50-5401 Telephone	117.85	99.96	17.89	822.50	1,200.00	68.54%	377.50
10-50-5500 Training	0.00	416.67	(416.67)	594.50	5,000.00	11.89%	4,405.50
10-50-5501 Travel	0.00	416.50	(416.50)	119.05	5,000.00	2.38%	4,880.95
10-50-5600 Vehicle Repair	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
10-50-5608 Gas/Oil/Lube	133.70	166.60	(32.90)	290.30	2,000.00	14.52%	1,709.70

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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
10-50-5801 Miscellaneous Exp	139.76	208.25	(68.49)	200.34	2,500.00	8.01%	2,299.66
10-50-5803 Software	174.00	1,039.58	(865.58)	11,954.85	12,480.00	95.79%	525.15
10-50-5837 License Renewal	55.00	49.98	5.02	55.00	600.00	9.17%	545.00
10-50-5860 Hardware Replacement	0.00	541.67	(541.67)	1,697.58	6,500.00	26.12%	4,802.42
Code Enforcement Totals	14,242.30	43,666.20	(29,423.90)	106,269.02	524,140.00	20.27%	417,870.98

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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	6,710.40	6,414.10	296.30	44,343.17	77,000.00	57.59%	32,656.83
10-55-5001 Overtime Animal Control	629.10	299.88	329.22	4,025.38	3,600.00	111.82%	(425.38)
10-55-5003 Payroll Taxes Animal Cont	604.28	490.67	113.61	3,978.91	5,890.50	67.55%	1,911.59
10-55-5004 Retirement	1,190.46	1,090.39	100.07	8,182.54	13,090.00	62.51%	4,907.46
10-55-5005 Health Insurance	1,976.45	1,599.36	377.09	11,849.20	19,200.00	61.71%	7,350.80
10-55-5006 Life & Add Insurance	39.38	25.00	14.38	236.28	300.00	78.76%	63.72
10-55-5007 Workers Comp Insurance	0.00	200.00	(200.00)	2,668.42	2,400.00	111.18%	(268.42)
10-55-5008 Twc	0.00	100.00	(100.00)	30.01	1,200.00	2.50%	1,169.99
10-55-5010 Longevity	0.00	58.31	(58.31)	0.00	700.00	0.00%	700.00
10-55-5013 On Call	560.00	608.09	(48.09)	3,665.83	7,300.00	50.22%	3,634.17
10-55-5100 Supplies	18.65	166.60	(147.95)	605.94	2,000.00	30.30%	1,394.06
10-55-5108 Uniforms	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00
10-55-5109 Office Supplies	0.00	99.96	(99.96)	13.85	1,200.00	1.15%	1,186.15
10-55-5165 Euth. & Medication	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00
10-55-5203 Contract Labor	235.00	249.90	(14.90)	770.00	3,000.00	25.67%	2,230.00
10-55-5236 Employee Rabies Shots	0.00	141.67	(141.67)	0.00	1,700.00	0.00%	1,700.00
10-55-5237 Adoption Reimbursement	0.00	833.00	(833.00)	0.00	10,000.00	0.00%	10,000.00
10-55-5401 Telephone	86.60	83.33	3.27	433.00	1,000.00	43.30%	567.00
10-55-5402 Internet	110.83	116.67	(5.84)	664.98	1,400.00	47.50%	735.02
10-55-5403 Electric	457.52	408.33	49.19	2,687.41	4,900.00	54.85%	2,212.59
10-55-5500 Training	200.00	166.60	33.40	410.61	2,000.00	20.53%	1,589.39
10-55-5501 Travel	0.00	208.25	(208.25)	560.32	2,500.00	22.41%	1,939.68
10-55-5600 Vehicle Repair	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
10-55-5602 Repair & Maint - Equip	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00
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	129.26	350.00	(220.74)	670.28	4,200.00	15.96%	3,529.72

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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	192.26	350.00	(157.74)	1,143.84	4,200.00	27.23%	3,056.16
10-55-5700 Capital Immprovements	0.00	833.00	(833.00)	47,430.00	10,000.00	474.30%	(37,430.00)
10-55-5717 Best Friends Grant	0.00	625.00	(625.00)	0.00	5,000.00	0.00%	5,000.00
10-55-5718 2025 Facebook Video	0.00	62.50	(62.50)	0.00	500.00	0.00%	500.00
10-55-5801 Miscellaneous Exp	0.00	0.00	0.00	5,155.81	0.00	0.00%	(5,155.81)
10-55-5803 Software	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
10-55-5839 Rabies Test Fees	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
10-55-5860 Hardware Replacement	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
10-55-5870 Office Equip/Furn	0.00	41.67	(41.67)	206.26	500.00	41.25%	293.74
10-55-5878 Foster Program Grant	347.97	0.00	347.97	(8,695.96)	0.00	0.00%	8,695.96
10-55-5879 Community Cat Challenge	650.00	0.00	650.00	(8,750.00)	0.00	0.00%	8,750.00
Animal Control Totals	14,138.16	16,780.48	(2,642.32)	122,286.08	198,680.50	61.55%	76,394.42

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10 - GENERAL FUND Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-60-5000 Wages Administration	20,056.68	31,237.50	(11,180.82)	147,991.07	375,000.00	39.46%	227,008.93
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	1,703.75	2,915.50	(1,211.75)	12,595.86	35,000.00	35.99%	22,404.14
10-60-5004 Retirement	2,689.92	5,706.05	(3,016.13)	26,241.22	68,500.00	38.31%	42,258.78
10-60-5005 Health Insurance	2,028.64	4,331.60	(2,302.96)	16,671.84	52,000.00	32.06%	35,328.16
10-60-5006 Life & Add Insurance	62.03	125.00	(62.97)	372.18	1,500.00	24.81%	1,127.82
10-60-5007 Workers Comp Insurance	0.00	416.50	(416.50)	4,002.63	5,000.00	80.05%	997.37
10-60-5008 Twc	0.00	416.50	(416.50)	53.99	5,000.00	1.08%	4,946.01
10-60-5010 Longevity	0.00	216.58	(216.58)	2,200.00	2,600.00	84.62%	400.00
10-60-5108 Uniforms	0.00	116.62	(116.62)	856.10	1,400.00	61.15%	543.90
10-60-5109 Office Supplies	87.95	249.90	(161.95)	486.40	3,000.00	16.21%	2,513.60
10-60-5201 Attorney	0.00	0.00	0.00	625.00	0.00	0.00%	(625.00)
10-60-5203 Contract Labor	30.00	441.67	(411.67)	656.00	5,300.00	12.38%	4,644.00
10-60-5207 Intern program	0.00	249.90	(249.90)	0.00	3,000.00	0.00%	3,000.00
10-60-5210 Legal Notices & Advertising	0.00	266.67	(266.67)	719.58	3,200.00	22.49%	2,480.42
10-60-5218 Legal Updates	0.00	333.20	(333.20)	0.00	4,000.00	0.00%	4,000.00
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	192.40	199.92	(7.52)	916.05	2,400.00	38.17%	1,483.95
10-60-5406 CVB/Oakdale Electric	6,369.17	0.00	6,369.17	0.00	0.00	0.00%	0.00
10-60-5500 Training	575.00	1,249.50	(674.50)	9,654.50	15,000.00	64.36%	5,345.50
10-60-5501 Travel	0.00	624.75	(624.75)	1,856.69	7,500.00	24.76%	5,643.31
10-60-5600 Vehicle Repair	0.00	833.00	(833.00)	0.00	10,000.00	0.00%	10,000.00
10-60-5602 Repair & Maint - Equip	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
10-60-5604 Repair & Maint - Struct	0.00	416.50	(416.50)	767.71	5,000.00	15.35%	4,232.29
10-60-5608 Gas/Oil/Lube	0.00	0.00	0.00	96.51	0.00	0.00%	(96.51)
10-60-5800 Dues	0.00	624.75	(624.75)	378.63	7,500.00	5.05%	7,121.37

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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	0.00	166.60	(166.60)	1,584.96	2,000.00	79.25%	415.04
10-60-5803 Software	623.00	1,666.00	(1,043.00)	6,611.38	20,000.00	33.06%	13,388.62
10-60-5804 Service Fees	0.00	624.75	(624.75)	398.14	7,500.00	5.31%	7,101.86
10-60-5860 Hardware Replacement	0.00	2,082.50	(2,082.50)	349.25	25,000.00	1.40%	24,650.75
10-60-5870 Event Coordination	35,984.05	10,416.67	25,567.38	72,211.53	125,000.00	57.77%	52,788.47
10-60-5871 Event Office Supplies	0.00	0.00	0.00	1,081.00	0.00	0.00%	(1,081.00)
Administration Totals	70,402.59	66,236.46	4,166.13	309,378.22	795,100.00	38.91%	485,721.78

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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	0.00	6,351.37	(6,351.37)	52,636.80	76,247.00	69.03%	23,610.20
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	28.48	624.75	(596.27)	6,768.52	7,500.00	90.25%	731.48
10-65-5100 Supplies	88.08	175.00	(86.92)	2,014.99	2,100.00	95.95%	85.01
10-65-5106 Postage	1,000.00	441.67	558.33	2,891.65	5,300.00	54.56%	2,408.35
10-65-5107 Janitorial Supplies	832.52	175.00	657.52	1,680.74	2,100.00	80.04%	419.26
10-65-5109 Office Supplies	0.00	666.40	(666.40)	244.49	8,000.00	3.06%	7,755.51
10-65-5200 Audit	15,000.00	1,249.50	13,750.50	15,000.00	15,000.00	100.00%	0.00
10-65-5202 Engineering	400.00	1,316.67	(916.67)	6,755.00	15,800.00	42.75%	9,045.00
10-65-5217 Postage, Copier Lease	810.24	658.33	151.91	4,515.68	7,900.00	57.16%	3,384.32
10-65-5223 Accounting Software &	0.00	0.00	0.00	4,500.00	0.00	0.00%	(4,500.00)
10-65-5224 It Support	367.50	875.00	(507.50)	2,205.00	10,500.00	21.00%	8,295.00
10-65-5225 Janitorial Services	1,452.09	1,258.33	193.76	7,039.10	15,100.00	46.62%	8,060.90
10-65-5226 Cpa	275.00	416.50	(141.50)	275.00	5,000.00	5.50%	4,725.00
10-65-5228 Website/Email Management	0.00	1,249.50	(1,249.50)	6,474.82	15,000.00	43.17%	8,525.18
10-65-5231 Laserfiche	0.00	1,249.50	(1,249.50)	13,483.51	15,000.00	89.89%	1,516.49
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	0.00	999.60	(999.60)	2,725.94	12,000.00	22.72%	9,274.06
10-65-5402 Internet	774.68	633.33	141.35	5,390.06	7,600.00	70.92%	2,209.94
10-65-5403 Electric	387.31	441.49	(54.18)	3,711.64	5,300.00	70.03%	1,588.36
10-65-5404 Water	993.35	566.67	426.68	12,357.19	6,800.00	181.72%	(5,557.19)
10-65-5405 Gas	302.72	175.00	127.72	2,342.53	2,100.00	111.55%	(242.53)

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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
10-65-5745 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	624.75	(624.75)	0.00	7,500.00	0.00%	7,500.00
10-65-5752 Economic Development	500.00	4,998.00	(4,498.00)	500.00	60,000.00	0.83%	59,500.00
10-65-5753 Beautification	2,234.00	624.75	1,609.25	4,734.00	7,500.00	63.12%	2,766.00
10-65-5805 Qrt S.C.A.D.	4,158.24	1,499.40	2,658.84	8,316.48	18,000.00	46.20%	9,683.52
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	5,300.00	424.83	4,875.17	5,300.00	5,100.00	103.92%	(200.00)
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	13.29	499.80	(486.51)	4,742.35	6,000.00	79.04%	1,257.65
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	3,165.40	(3,165.40)	38,000.00	38,000.00	100.00%	0.00
10-65-5870 Office Equip/Furn	0.00	2,082.50	(2,082.50)	0.00	25,000.00	0.00%	25,000.00
Non Departmental Totals	34,917.50	79,744.55	(44,827.05)	229,605.49	957,247.00	23.99%	727,641.51

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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	3,292.80	3,498.60	(205.80)	21,131.87	42,000.00	50.31%	20,868.13
10-80-5001 Overtime Court	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
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	6,057.00	0.00	0.00%	(6,057.00)
10-80-5006 Life & Add Insurance	18.47	25.00	(6.53)	110.82	300.00	36.94%	189.18
10-80-5007 Workers Comp Insurance	0.00	25.00	(25.00)	1,334.21	300.00	444.74%	(1,034.21)
10-80-5008 Twc	0.00	100.00	(100.00)	15.00	1,200.00	1.25%	1,185.00
10-80-5100 Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-80-5106 Postage	0.00	150.00	(150.00)	13.75	1,800.00	0.76%	1,786.25
10-80-5109 Office Supplies	0.00	166.67	(166.67)	28.19	2,000.00	1.41%	1,971.81
10-80-5201 Attorney Fees	1,356.25	833.00	523.25	3,937.50	10,000.00	39.38%	6,062.50
10-80-5203 Contract Labor	700.00	499.80	200.20	4,200.00	6,000.00	70.00%	1,800.00
10-80-5223 Accounting Software &	0.00	266.67	(266.67)	2,500.00	3,200.00	78.13%	700.00
10-80-5285 Jail Services	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-80-5500 Training	0.00	208.25	(208.25)	850.00	2,500.00	34.00%	1,650.00
10-80-5501 Travel	0.00	124.95	(124.95)	121.00	1,500.00	8.07%	1,379.00
10-80-5800 Dues & Subscriptions	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
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)	1,697.58	1,500.00	113.17%	(197.58)
Municipal Court Totals	6,377.02	7,366.56	(989.54)	41,996.92	88,427.50	47.49%	46,430.58

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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	12,551.04	17,326.40	(4,775.36)	85,115.11	208,000.00	40.92%	122,884.89
10-90-5001 Overtime Law Enforcement	0.00	208.33	(208.33)	1,258.32	2,500.00	50.33%	1,241.68
10-90-5003 Payroll Taxes Law	955.72	892.14	63.58	6,661.34	10,710.00	62.20%	4,048.66
10-90-5004 Retirement	1,891.44	1,982.54	(91.10)	13,692.37	23,800.00	57.53%	10,107.63
10-90-5005 Health Insurance	1,853.29	0.00	1,853.29	11,119.74	0.00	0.00%	(11,119.74)
10-90-5006 Life & Add Insurance	61.05	833.33	(772.28)	366.30	10,000.00	3.66%	9,633.70
10-90-5007 Workers Comp Insurance	0.00	333.33	(333.33)	2,668.42	4,000.00	66.71%	1,331.58
10-90-5008 Twc	0.00	125.00	(125.00)	29.94	1,500.00	2.00%	1,470.06
10-90-5010 Longevity	0.00	124.95	(124.95)	1,600.00	1,500.00	106.67%	(100.00)
10-90-5100 Supplies	0.00	99.96	(99.96)	144.80	1,200.00	12.07%	1,055.20
10-90-5106 Postage	0.00	33.33	(33.33)	0.00	400.00	0.00%	400.00
10-90-5108 Uniforms	0.00	374.85	(374.85)	455.74	4,500.00	10.13%	4,044.26
10-90-5109 Office Supplies	0.00	208.25	(208.25)	259.58	2,500.00	10.38%	2,240.42
10-90-5225 Janitorial Services	350.00	350.00	0.00	2,100.00	4,200.00	50.00%	2,100.00
10-90-5400 Utilities	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00
10-90-5401 Telephone	180.35	291.55	(111.20)	901.75	3,500.00	25.76%	2,598.25
10-90-5403 Electric	208.23	125.00	83.23	904.69	1,500.00	60.31%	595.31
10-90-5404 Water	48.07	50.00	(1.93)	271.09	600.00	45.18%	328.91
10-90-5500 Training	0.00	374.85	(374.85)	459.37	4,500.00	10.21%	4,040.63
10-90-5501 Travel	0.00	333.20	(333.20)	1,332.15	4,000.00	33.30%	2,667.85
10-90-5600 Vehicle Repair	0.00	333.20	(333.20)	673.92	4,000.00	16.85%	3,326.08
10-90-5602 Repair & Maint - Equip	56.00	249.90	(193.90)	56.00	3,000.00	1.87%	2,944.00
10-90-5603 Equipment	2,698.75	3,332.00	(633.25)	8,618.26	40,000.00	21.55%	31,381.74
10-90-5604 Repair & Maint - Struct	0.00	291.55	(291.55)	6.92	3,500.00	0.20%	3,493.08
10-90-5608 Gas/Oil/Lube	95.60	437.32	(341.72)	1,363.03	5,250.00	25.96%	3,886.97
10-90-5700 Capital Improvements	0.00	175.00	(175.00)	0.00	2,100.00	0.00%	2,100.00

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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
10-90-5801 Miscellaneous Exp	352.50	1,166.20	(813.70)	6,155.27	14,000.00	43.97%	7,844.73
10-90-5803 Software	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
10-90-5804 Service Fees	0.00	483.14	(483.14)	562.50	5,800.00	9.70%	5,237.50
10-90-5820 Events	0.00	249.90	(249.90)	1,369.62	3,000.00	45.65%	1,630.38
10-90-5850 Vehicle Replacement	0.00	4,831.40	(4,831.40)	0.00	58,000.00	0.00%	58,000.00
10-90-5860 Computer Hardware	0.00	3,332.00	(3,332.00)	0.00	40,000.00	0.00%	40,000.00
Law Enforcement Totals	21,302.04	39,290.29	(17,988.25)	148,146.23	471,660.00	31.41%	323,513.77

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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	33.32	(33.32)	0.00	400.00	0.00%	400.00
10-96-5211 Promotional	0.00	41.65	(41.65)	0.00	500.00	0.00%	500.00
10-96-5500 Training	0.00	208.25	(208.25)	1,188.00	2,500.00	47.52%	1,312.00
10-96-5501 Travel Expense	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
10-96-5800 Dues & Subscriptions	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
10-96-5801 Miscellaneous Exp	0.00	1,666.67	(1,666.67)	0.00	20,000.00	0.00%	20,000.00
10-96-5849 Signage	0.00	124.95	(124.95)	0.00	1,500.00	0.00%	1,500.00
Preservation Board Totals	0.00	2,233.14	(2,233.14)	1,188.00	26,800.00	4.43%	25,612.00
Expense Totals	737,817.49	488,034.34	249,783.15	1,836,286.74	5,855,019.00	31.36%	4,018,732.26

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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	190,105.10	203,065.43	(12,960.33)	1,147,396.01	2,437,756.00	47.07%	1,290,359.99
Fines, Fees & Forfeitures	3,499.93	4,598.84	(1,098.91)	20,744.33	55,200.00	37.58%	34,455.67
Interest Income	9,082.21	8,330.00	752.21	54,676.21	100,000.00	54.68%	45,323.79
Other Revenue Sources	37.55	58.33	(20.78)	429.92	700.00	61.42%	270.08
Lease & Rent Income	0.00	0.00	0.00	195,427.12	0.00	0.00%	(195,427.12)
Revenue Totals	202,724.79	216,052.60	(13,327.81)	1,418,673.59	2,593,656.00	54.70%	1,174,982.41
Expense Summary							
Personnel & Payroll	35,334.70	45,372.19	(10,037.49)	225,268.26	544,613.30	41.36%	319,345.04
Not Categorized	113,479.12	114,663.79	(1,184.67)	564,524.50	1,376,160.00	41.02%	811,635.50
Repairs & Maintenance	2,429.48	66,317.56	(63,888.08)	201,060.07	795,900.00	25.26%	594,839.93
Lease & Rent Expense	0.00	266.64	(266.64)	0.00	3,200.00	0.00%	3,200.00
Grant Expense	0.00	13,119.75	(13,119.75)	251,633.91	157,500.00	159.77%	(94,133.91)
Capital	0.00	32,570.34	(32,570.34)	0.00	391,000.00	0.00%	391,000.00
Fines, Fees & Taxes	10,502.48	13,196.62	(2,694.14)	37,744.43	158,400.00	23.83%	120,655.57
Expense Totals	161,745.78	285,506.89	(123,761.11)	1,280,231.17	3,426,773.30	37.36%	2,146,542.13

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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	35.00	8.33	26.67	105.00	100.00	105.00%	(5.00)
20-4101 Water Fees	77,534.86	98,668.85	(21,133.99)	518,095.50	1,184,500.00	43.74%	666,404.50
20-4102 Sewer Fees	59,294.24	59,244.20	50.04	328,580.89	711,215.00	46.20%	382,634.11
20-4105 Trash	52,691.00	44,211.47	8,479.53	297,326.82	530,750.00	56.02%	233,423.18
20-4307 Reconnect Fee	550.00	932.58	(382.58)	3,287.80	11,191.00	29.38%	7,903.20
Water/Sewer/Trash Income Totals	190,105.10	203,065.43	(12,960.33)	1,147,396.01	2,437,756.00	47.07%	1,290,359.99
Fines, Fees & Forfeitures							
20-4341 Tap Fees	2,250.00	2,915.50	(665.50)	12,215.00	35,000.00	34.90%	22,785.00
20-4342 Transfer Fees	0.00	16.67	(16.67)	0.00	200.00	0.00%	200.00
20-4343 Penalty Fees	1,249.93	1,666.67	(416.74)	8,529.33	20,000.00	42.65%	11,470.67
Fines, Fees & Forfeitures Totals	3,499.93	4,598.84	(1,098.91)	20,744.33	55,200.00	37.58%	34,455.67
Interest Income							
20-4500 Interest Income	9,082.21	8,330.00	752.21	54,676.21	100,000.00	54.68%	45,323.79
Interest Income Totals	9,082.21	8,330.00	752.21	54,676.21	100,000.00	54.68%	45,323.79
Other Revenue Sources							
20-4700 Miscellaneous Income	37.55	58.33	(20.78)	429.92	700.00	61.42%	270.08
Other Revenue Sources Totals	37.55	58.33	(20.78)	429.92	700.00	61.42%	270.08
Lease & Rent Income							
20-4711 Twdb Edap For Grand Ave	0.00	0.00	0.00	195,427.12	0.00	0.00%	(195,427.12)
Lease & Rent Income Totals	0.00	0.00	0.00	195,427.12	0.00	0.00%	(195,427.12)
Revenue Totals	202,724.79	216,052.60	(13,327.81)	1,418,673.59	2,593,656.00	54.70%	1,174,982.41

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	10,502.48	10,680.70	(178.22)	30,230.62	128,200.00	23.58%	97,969.38
Grant Expense	0.00	0.00	0.00	74,370.74	0.00	0.00%	(74,370.74)
Lease & Rent Expense	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
Not Categorized	38,783.22	27,732.49	11,050.73	158,870.76	332,900.00	47.72%	174,029.24
Personnel & Payroll	13,744.72	17,141.68	(3,396.96)	83,156.33	205,775.00	40.41%	122,618.67
Repairs & Maintenance	2,229.27	63,367.89	(61,138.62)	198,798.52	760,500.00	26.14%	561,701.48
Water Totals	65,259.69	119,047.73	(53,788.04)	545,426.97	1,428,875.00	38.17%	883,448.03

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	0.00	1,249.50	(1,249.50)	2,006.35	15,000.00	13.38%	12,993.65
Lease & Rent Expense	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
Not Categorized	3,054.36	6,516.01	(3,461.65)	11,508.67	78,200.00	14.72%	66,691.33
Personnel & Payroll	6,422.17	13,490.72	(7,068.55)	38,455.95	161,947.50	23.75%	123,491.55
Repairs & Maintenance	0.00	1,924.87	(1,924.87)	197.00	23,100.00	0.85%	22,903.00
Sewer Totals	9,476.53	55,801.44	(46,324.91)	52,167.97	669,847.50	7.79%	617,679.53

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	1,266.42	(1,266.42)	5,507.46	15,200.00	36.23%	9,692.54
Grant Expense	0.00	13,119.75	(13,119.75)	177,263.17	157,500.00	112.55%	(19,763.17)
Lease & Rent Expense	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
Not Categorized	14,727.51	18,119.02	(3,391.51)	67,535.52	217,500.00	31.05%	149,964.48

Personnel & Payroll	15,167.81	14,323.29	844.52	103,655.98	171,890.80	60.30%	68,234.82
Repairs & Maintenance	200.21	525.00	(324.79)	2,064.55	6,300.00	32.77%	4,235.45
WWTP Totals	30,095.53	47,445.15	(17,349.62)	356,026.68	569,490.80	62.52%	213,464.12

20 - UTILITY FUND Sanitation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Not Categorized	44,788.53	39,375.00	5,413.53	266,438.83	472,500.00	56.39%	206,061.17
Sanitation Totals	44,788.53	39,375.00	5,413.53	266,438.83	472,500.00	56.39%	206,061.17

20 - UTILITY FUND Non Departmental	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Not Categorized	12,125.50	22,921.27	(10,795.77)	60,170.72	275,060.00	21.88%	214,889.28
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	12,125.50	23,837.57	(11,712.07)	60,170.72	286,060.00	21.03%	225,889.28
Expense Total	161,745.78	285,506.89	(123,761.11)	1,280,231.17	3,426,773.30	37.36%	2,146,542.13

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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	8,422.60	12,495.00	(4,072.40)	49,884.92	150,000.00	33.26%	100,115.08
20-10-5001 Overtime Water	102.00	400.00	(298.00)	900.43	4,800.00	18.76%	3,899.57
20-10-5003 Payroll Taxes Water	786.23	955.86	(169.63)	4,852.47	11,475.00	42.29%	6,622.53
20-10-5004 Retirement	1,569.21	2,124.15	(554.94)	9,972.45	25,500.00	39.11%	15,527.55
20-10-5005 Health Insurance	2,688.99	0.00	2,688.99	12,133.94	0.00	0.00%	(12,133.94)
20-10-5006 Life & Add Insurance	55.69	58.33	(2.64)	258.30	700.00	36.90%	441.70
20-10-5007 Workers Comp Insurance	0.00	391.67	(391.67)	2,668.42	4,700.00	56.77%	2,031.58
20-10-5008 Twc	0.00	341.67	(341.67)	25.40	4,100.00	0.62%	4,074.60
20-10-5010 Longevity	0.00	150.00	(150.00)	1,900.00	1,800.00	105.56%	(100.00)
20-10-5013 On Call	120.00	225.00	(105.00)	560.00	2,700.00	20.74%	2,140.00
20-10-5100 Supplies	0.00	141.67	(141.67)	75.99	1,700.00	4.47%	1,624.01
20-10-5107 Janitorial Supplies	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
20-10-5108 Uniforms	0.00	83.33	(83.33)	573.50	1,000.00	57.35%	426.50
20-10-5109 Office Supplies	0.00	0.00	0.00	52.93	0.00	0.00%	(52.93)
20-10-5120 Tools	0.00	83.30	(83.30)	586.77	1,000.00	58.68%	413.23
20-10-5160 Process Chemicals	0.00	716.67	(716.67)	1,263.21	8,600.00	14.69%	7,336.79
20-10-5238 Lab Fees	1,632.00	758.33	873.67	2,818.00	9,100.00	30.97%	6,282.00
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	27,541.45	12,495.00	15,046.45	123,871.60	150,000.00	82.58%	26,128.40
20-10-5400 Utilities (Elec)	4,109.95	3,165.40	944.55	20,425.89	38,000.00	53.75%	17,574.11
20-10-5401 Telephone/Internet	106.33	100.00	6.33	682.25	1,200.00	56.85%	517.75
20-10-5405 Gas	186.24	91.67	94.57	437.72	1,100.00	39.79%	662.28
20-10-5500 Training	0.00	166.67	(166.67)	150.00	2,000.00	7.50%	1,850.00
20-10-5501 Travel	0.00	25.00	(25.00)	33.72	300.00	11.24%	266.28
20-10-5600 Vehicle Repair	0.00	133.33	(133.33)	113.06	1,600.00	7.07%	1,486.94
20-10-5601 System Repair	2,092.71	5,539.45	(3,446.74)	3,810.98	66,500.00	5.73%	62,689.02

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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	3,010.00	1,050.00	1,960.00	3,740.65	12,600.00	29.69%	8,859.35
20-10-5604 Repair & Maint - Struct	104.54	175.00	(70.46)	162.62	2,100.00	7.74%	1,937.38
20-10-5605 Repair & Maint - Tank	0.00	1,316.67	(1,316.67)	71.87	15,800.00	0.45%	15,728.13
20-10-5608 Gas/Oil/Lube	709.27	483.33	225.94	3,392.83	5,800.00	58.50%	2,407.17
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	17,659.60	(17,659.60)	188,028.75	212,000.00	88.69%	23,971.25
20-10-5700 Capital Improvements	1,440.00	45,000.00	(43,560.00)	5,195.36	540,000.00	0.96%	534,804.64
20-10-5701 CDBG	0.00	0.00	0.00	(8,000.00)	0.00	0.00%	8,000.00
20-10-5702 Twdb Grant	0.00	0.00	0.00	82,370.74	0.00	0.00%	(82,370.74)
20-10-5801 Miscellaneous Exp	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
20-10-5804 Service Fees	0.00	5,131.28	(5,131.28)	125.23	61,600.00	0.20%	61,474.77
20-10-5806 Meter Service Fees	0.00	991.27	(991.27)	1,411.85	11,900.00	11.86%	10,488.15
20-10-5807 Prairielands Permit Fees	10,452.48	4,100.00	6,352.48	20,904.96	49,200.00	42.49%	28,295.04
20-10-5846 Demurrage	80.00	91.63	(11.63)	484.00	1,100.00	44.00%	616.00
20-10-5860 Hardware Replacement	0.00	133.33	(133.33)	1,697.58	1,600.00	106.10%	(97.58)
20-10-5886 State Fees	50.00	458.15	(408.15)	7,788.58	5,500.00	141.61%	(2,288.58)
Water Totals	65,259.69	119,047.73	(53,788.04)	545,426.97	1,428,875.00	38.17%	883,448.03

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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	4,488.22	9,579.50	(5,091.28)	30,550.42	115,000.00	26.57%	84,449.58
20-20-5001 Overtime Sewer	102.00	333.20	(231.20)	382.50	4,000.00	9.56%	3,617.50
20-20-5003 Payroll Taxes Sewer	226.59	732.83	(506.24)	1,520.79	8,797.50	17.29%	7,276.71
20-20-5004 Retirement	446.37	1,628.51	(1,182.14)	3,131.59	19,550.00	16.02%	16,418.41
20-20-5005 Health Insurance	1,018.99	0.00	1,018.99	1,066.49	0.00	0.00%	(1,066.49)
20-20-5006 Life & Add Insurance	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
20-20-5007 Workers Comp Insurance	0.00	400.00	(400.00)	1,334.22	4,800.00	27.80%	3,465.78
20-20-5008 Twc	0.00	241.67	(241.67)	29.94	2,900.00	1.03%	2,870.06
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	140.00	216.67	(76.67)	440.00	2,600.00	16.92%	2,160.00
20-20-5100 Supplies	0.00	266.67	(266.67)	118.99	3,200.00	3.72%	3,081.01
20-20-5108 Uniforms	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
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)	1,273.90	1,666.00	(392.10)	8,739.01	20,000.00	43.70%	11,260.99
20-20-5401 Telephone	19.72	91.67	(71.95)	249.26	1,100.00	22.66%	850.74
20-20-5405 Gas	186.24	133.33	52.91	437.72	1,600.00	27.36%	1,162.28
20-20-5500 Training	0.00	116.67	(116.67)	0.00	1,400.00	0.00%	1,400.00
20-20-5600 Vehicle Repair	0.00	266.67	(266.67)	0.00	3,200.00	0.00%	3,200.00
20-20-5601 System Repair	1,574.50	2,541.67	(967.17)	1,963.69	30,500.00	6.44%	28,536.31
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	0.00	333.20	(333.20)	197.00	4,000.00	4.93%	3,803.00
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
20-20-5700 Capital Improvements	0.00	1,500.00	(1,500.00)	0.00	18,000.00	0.00%	18,000.00

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20 - UTILITY FUND Sewer	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-20-5738 Grand Lift Station (EDAP)	0.00	29,155.00	(29,155.00)	0.00	350,000.00	0.00%	350,000.00
20-20-5801 Miscellaneous Exp	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
20-20-5804 Service Fees	0.00	1,249.50	(1,249.50)	2,006.35	15,000.00	13.38%	12,993.65
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	9,476.53	55,801.44	(46,324.91)	52,167.97	669,847.50	7.79%	617,679.53

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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	9,414.40	9,633.33	(218.93)	62,163.68	115,600.00	53.77%	53,436.32
20-21-5001 Overtime Wwtp	688.12	733.33	(45.21)	4,749.95	8,800.00	53.98%	4,050.05
20-21-5003 Payroll Taxes Wwtp	812.82	702.95	109.87	5,478.23	8,438.80	64.92%	2,960.57
20-21-5004 Retirement	1,606.84	1,637.01	(30.17)	11,105.57	19,652.00	56.51%	8,546.43
20-21-5005 Health Insurance	2,034.84	0.00	2,034.84	12,209.04	0.00	0.00%	(12,209.04)
20-21-5006 Life & Add Insurance	50.79	50.00	0.79	304.74	600.00	50.79%	295.26
20-21-5007 Workers Comp Insurance	0.00	500.00	(500.00)	2,668.42	6,000.00	44.47%	3,331.58
20-21-5008 Twc	0.00	333.33	(333.33)	36.35	4,000.00	0.91%	3,963.65
20-21-5010 Longevity	0.00	116.67	(116.67)	1,300.00	1,400.00	92.86%	100.00
20-21-5013 On Call	560.00	616.67	(56.67)	3,640.00	7,400.00	49.19%	3,760.00
20-21-5100 Supplies	845.95	183.33	662.62	1,144.16	2,200.00	52.01%	1,055.84
20-21-5107 Janitorial Supplies	797.00	41.67	755.33	861.22	500.00	172.24%	(361.22)
20-21-5108 Uniforms	478.64	91.63	387.01	672.13	1,100.00	61.10%	427.87
20-21-5115 Chemical Supplies	1,052.68	2,191.67	(1,138.99)	6,316.06	26,300.00	24.02%	19,983.94
20-21-5120 Tools	277.94	83.33	194.61	314.06	1,000.00	31.41%	685.94
20-21-5202 Engineering	0.00	666.40	(666.40)	0.00	8,000.00	0.00%	8,000.00
20-21-5238 Lab Fees	0.00	1,582.70	(1,582.70)	7,238.00	19,000.00	38.09%	11,762.00
20-21-5259 Sludge Removal	0.00	1,166.20	(1,166.20)	0.00	14,000.00	0.00%	14,000.00
20-21-5400 Utilities	0.00	5,497.80	(5,497.80)	35,105.19	66,000.00	53.19%	30,894.81
20-21-5401 Telephone	86.60	250.00	(163.40)	915.48	3,000.00	30.52%	2,084.52
20-21-5500 Training	0.00	83.33	(83.33)	400.00	1,000.00	40.00%	600.00
20-21-5600 Vehicle Repair	0.00	99.96	(99.96)	0.00	1,200.00	0.00%	1,200.00
20-21-5601 System Repair	11,188.70	4,998.00	6,190.70	12,001.96	60,000.00	20.00%	47,998.04
20-21-5602 Repair & Maint - Equip	0.00	350.00	(350.00)	2,438.57	4,200.00	58.06%	1,761.43
20-21-5604 Repair & Maint - Struct	0.00	833.00	(833.00)	128.69	10,000.00	1.29%	9,871.31
20-21-5608 Gas/Oil/Lube	200.21	358.33	(158.12)	2,064.55	4,300.00	48.01%	2,235.45

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20 - UTILITY FUND WWTP	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-21-5609 Equipment Rental	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
20-21-5702 Wwtp Expansion Grant	0.00	13,119.75	(13,119.75)	177,263.17	157,500.00	112.55%	(19,763.17)
20-21-5804 Service Fees	0.00	624.75	(624.75)	0.00	7,500.00	0.00%	7,500.00
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	30,095.53	47,445.15	(17,349.62)	356,026.68	569,490.80	62.52%	213,464.12

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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	44,788.53	39,375.00	5,413.53	266,438.83	472,500.00	56.39%	206,061.17
Sanitation Totals	44,788.53	39,375.00	5,413.53	266,438.83	472,500.00	56.39%	206,061.17

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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	0.00	616.67	(616.67)	3,295.06	7,400.00	44.53%	4,104.94
20-65-5109 Office Supplies	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
20-65-5110 Utility Billing Cards	325.50	266.67	58.83	1,375.94	3,200.00	43.00%	1,824.06
20-65-5200 Audit	11,800.00	1,008.33	10,791.67	11,800.00	12,100.00	97.52%	300.00
20-65-5225 Utility Billing System&Support	0.00	999.60	(999.60)	8,551.97	12,000.00	71.27%	3,448.03
20-65-5226 Cpa	0.00	266.67	(266.67)	0.00	3,200.00	0.00%	3,200.00
20-65-5229 Bank Services Fee	0.00	8.33	(8.33)	9.00	100.00	9.00%	91.00
20-65-5300 Bond Payment & Fee	0.00	19,663.33	(19,663.33)	35,138.75	235,960.00	14.89%	200,821.25
20-65-5748 Certification Pay	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
20-65-5860 Hardware Replacement	0.00	499.80	(499.80)	0.00	6,000.00	0.00%	6,000.00
Non Departmental Totals	12,125.50	23,837.57	(11,712.07)	60,170.72	286,060.00	21.03%	225,889.28
Expense Totals	161,745.78	285,506.89	(123,761.11)	1,280,231.17	3,426,773.30	37.36%	2,146,542.13

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Financial Statement
As of March 31, 2026

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	27,169.83	33,320.00	(6,150.17)	180,937.46	400,000.00	45.23%	219,062.54
Fines, Fees & Forfeitures	0.00	2,916.67	(2,916.67)	1,275.00	35,000.00	3.64%	33,725.00
Interest Income	998.44	0.00	998.44	5,594.04	0.00	0.00%	(5,594.04)
Transfers In	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
Revenue Totals	28,168.27	37,070.00	(8,901.73)	187,806.50	445,000.00	42.20%	257,193.50
Expense Summary							
Personnel & Payroll	16,270.10	17,320.79	(1,050.69)	104,408.92	207,910.00	50.22%	103,501.08
Not Categorized	2,225.01	9,409.39	(7,184.38)	43,145.79	112,950.00	38.20%	69,804.21
Other Expenses	2,500.00	12,981.29	(10,481.29)	88,982.59	155,800.00	57.11%	66,817.41
Dues & Subscriptions	7,939.00	458.25	7,480.75	9,388.13	5,500.00	170.69%	(3,888.13)
Capital	1.13	666.40	(665.27)	631.54	8,000.00	7.89%	7,368.46
Office & Supplies	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
Fines, Fees & Taxes	0.00	41.65	(41.65)	97.26	500.00	19.45%	402.74
Repairs & Maintenance	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
Expense Totals	28,935.24	41,086.10	(12,150.86)	246,654.23	493,160.00	50.02%	246,505.77

City of Glen Rose
Financial Statement
As of March 31, 2026

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	27,169.83	33,320.00	(6,150.17)	180,937.46	400,000.00	45.23%	219,062.54
Property & Sales Tax Totals	27,169.83	33,320.00	(6,150.17)	180,937.46	400,000.00	45.23%	219,062.54
Fines, Fees & Forfeitures							
30-4300 CVB Events	0.00	2,916.67	(2,916.67)	1,275.00	35,000.00	3.64%	33,725.00
Fines, Fees & Forfeitures Totals	0.00	2,916.67	(2,916.67)	1,275.00	35,000.00	3.64%	33,725.00
Interest Income							
30-4500 Interest Income	998.44	0.00	998.44	5,594.04	0.00	0.00%	(5,594.04)
Interest Income Totals	998.44	0.00	998.44	5,594.04	0.00	0.00%	(5,594.04)
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	28,168.27	37,070.00	(8,901.73)	187,806.50	445,000.00	42.20%	257,193.50

30 - CVB HOTEL/MOTEL CVB	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	1.13	666.40	(665.27)	631.54	8,000.00	7.89%	7,368.46
Dues & Subscriptions	7,939.00	458.25	7,480.75	9,388.13	5,500.00	170.69%	(3,888.13)
Fines, Fees & Taxes	0.00	41.65	(41.65)	97.26	500.00	19.45%	402.74
Not Categorized	2,225.01	9,409.39	(7,184.38)	43,145.79	112,950.00	38.20%	69,804.21
Office & Supplies	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
Other Expenses	2,500.00	12,981.29	(10,481.29)	88,982.59	155,800.00	57.11%	66,817.41
Personnel & Payroll	16,270.10	17,320.79	(1,050.69)	104,408.92	207,910.00	50.22%	103,501.08
Repairs & Maintenance	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
CVB Totals	28,935.24	41,086.10	(12,150.86)	246,654.23	493,160.00	50.02%	246,505.77
Expense Total	28,935.24	41,086.10	(12,150.86)	246,654.23	493,160.00	50.02%	246,505.77

City of Glen Rose
Financial Statement
As of March 31, 2026

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	11,711.56	12,594.96	(883.40)	73,081.85	151,200.00	48.33%	78,118.15
30-70-5003 Payroll Taxes CVB	886.92	892.50	(5.58)	5,536.70	10,710.00	51.70%	5,173.30
30-70-5004 Retirement	1,764.92	1,983.33	(218.41)	11,651.81	23,800.00	48.96%	12,148.19
30-70-5005 Health Insurance	1,882.30	1,600.00	282.30	11,293.80	19,200.00	58.82%	7,906.20
30-70-5006 Life & Add Insurance	24.40	83.33	(58.93)	146.40	1,000.00	14.64%	853.60
30-70-5007 Workers Comp Insurance	0.00	41.67	(41.67)	2,668.42	500.00	533.68%	(2,168.42)
30-70-5008 Twc	0.00	83.33	(83.33)	29.94	1,000.00	2.99%	970.06
30-70-5009 Other Insurance Tmlirp	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
30-70-5100 Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-70-5106 Postage	0.00	208.25	(208.25)	0.00	2,500.00	0.00%	2,500.00
30-70-5107 Janitorial Supplies	0.00	49.98	(49.98)	0.00	600.00	0.00%	600.00
30-70-5108 Uniforms	0.00	20.83	(20.83)	0.00	250.00	0.00%	250.00
30-70-5109 Office Supplies	0.00	250.00	(250.00)	556.86	3,000.00	18.56%	2,443.14
30-70-5210 Advertising	750.00	3,332.00	(2,582.00)	19,682.69	40,000.00	49.21%	20,317.31
30-70-5211 Tourism Promotion	15.52	499.00	(483.48)	7,374.19	14,000.00	52.67%	6,625.81
30-70-5212 Print Materials	0.00	833.00	(833.00)	192.11	10,000.00	1.92%	9,807.89
30-70-5213 Billboards	0.00	300.00	(300.00)	2,036.52	3,600.00	56.57%	1,563.48
30-70-5214 Radio	0.00	1,500.00	(1,500.00)	10,892.00	18,000.00	60.51%	7,108.00
30-70-5220 Social Media Content	2,500.00	2,083.33	416.67	37,399.36	25,000.00	149.60%	(12,399.36)
30-70-5221 Influencer	0.00	250.00	(250.00)	400.00	3,000.00	13.33%	2,600.00
30-70-5224 It Support	165.00	208.33	(43.33)	1,572.49	2,000.00	78.62%	427.51
30-70-5225 Janitorial Services	225.00	225.00	0.00	1,350.00	2,700.00	50.00%	1,350.00
30-70-5228 Website/Email Management	451.19	2,708.00	(2,256.81)	8,737.19	25,000.00	34.95%	16,262.81
30-70-5401 Telephone	43.30	125.00	(81.70)	525.25	1,500.00	35.02%	974.75
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

City of Glen Rose
Financial Statement
As of March 31, 2026

30 - CVB HOTEL/MOTEL CVB	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
30-70-5404 Water	0.00	100.00	(100.00)	0.00	1,200.00	0.00%	1,200.00
30-70-5500 Training	575.00	499.80	75.20	2,829.07	6,000.00	47.15%	3,170.93
30-70-5501 Travel	0.00	333.20	(333.20)	518.05	4,000.00	12.95%	3,481.95
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
30-70-5760 Branding and Merchandise	0.00	1,832.60	(1,832.60)	15,004.41	22,000.00	68.20%	6,995.59
30-70-5761 Hospitality	0.00	833.00	(833.00)	5,250.19	10,000.00	52.50%	4,749.81
30-70-5762 Videos and Photography	0.00	208.25	(208.25)	1,750.00	2,500.00	70.00%	750.00
30-70-5763 Music Content and Jingles	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
30-70-5770 Subscriptions and Tools	0.00	250.00	(250.00)	299.00	3,000.00	9.97%	2,701.00
30-70-5771 Tourism Development Projects	0.00	1,249.50	(1,249.50)	10,788.00	15,000.00	71.92%	4,212.00
30-70-5800 Dues & Subscriptions	7,939.00	208.25	7,730.75	9,089.13	2,500.00	363.57%	(6,589.13)
30-70-5801 Miscellaneous Exp	1.13	666.40	(665.27)	631.54	8,000.00	7.89%	7,368.46
30-70-5803 Software	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
30-70-5804 Service Fees	0.00	41.65	(41.65)	97.26	500.00	19.45%	402.74
30-70-5860 Hardware Replacement	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
30-70-5875 HOT Fund Grants	0.00	58.31	(58.31)	0.00	700.00	0.00%	700.00
30-70-5877 Events	0.00	3,750.00	(3,750.00)	5,270.00	45,000.00	11.71%	39,730.00
CVB Totals	28,935.24	41,086.10	(12,150.86)	246,654.23	493,160.00	50.02%	246,505.77
Expense Totals	28,935.24	41,086.10	(12,150.86)	246,654.23	493,160.00	50.02%	246,505.77

City of Glen Rose
Financial Statement
As of March 31, 2026

70 - COURT	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines, Fees & Forfeitures	297.16	541.67	(244.51)	1,331.44	6,500.00	20.48%	5,168.56
Not Categorized	383.96	0.00	383.96	1,539.26	0.00	0.00%	(1,539.26)
Interest Income	195.91	33.33	162.58	605.92	400.00	151.48%	(205.92)
Revenue Totals	877.03	575.00	302.03	3,476.62	6,900.00	50.39%	3,423.38

City of Glen Rose
Financial Statement
As of March 31, 2026

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	235.75	191.67	44.08	987.03	2,300.00	42.91%	1,312.97
70-4311 Municipal Jury Funds	4.70	0.00	4.70	19.82	0.00	0.00%	(19.82)
70-4312 Municipal Court Technology Fund	28.05	158.33	(130.28)	157.82	1,900.00	8.31%	1,742.18
70-4314 Municipal Court Building Security	28.66	191.67	(163.01)	166.77	2,300.00	7.25%	2,133.23
Fines, Fees & Forfeitures Totals	297.16	541.67	(244.51)	1,331.44	6,500.00	20.48%	5,168.56
Not Categorized							
70-4321 Consolidated Security and	383.96	0.00	383.96	1,539.26	0.00	0.00%	(1,539.26)
Not Categorized Totals	383.96	0.00	383.96	1,539.26	0.00	0.00%	(1,539.26)
Interest Income							
70-4500 Interest Income	195.91	33.33	162.58	605.92	400.00	151.48%	(205.92)
Interest Income Totals	195.91	33.33	162.58	605.92	400.00	151.48%	(205.92)
Revenue Totals	877.03	575.00	302.03	3,476.62	6,900.00	50.39%	3,423.38

City of Glen Rose
Financial Statement
As of March 31, 2026

80 - CAPITAL PROJECTS	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Expense Summary							
Capital	312,024.35	217,372.22	94,652.13	1,693,018.11	2,609,510.50	64.88%	916,492.39
Expense Totals	312,024.35	217,372.22	94,652.13	1,693,018.11	2,609,510.50	64.88%	916,492.39

80 - CAPITAL PROJECTS Capital Projects - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	276,077.04	208,250.00	67,827.04	1,588,009.40	2,500,000.00	63.52%	911,990.60
Capital Projects - General Fund Totals	276,077.04	208,250.00	67,827.04	1,588,009.40	2,500,000.00	63.52%	911,990.60

80 - CAPITAL PROJECTS Capital Projects - Utility Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital	35,947.31	9,122.22	26,825.09	105,008.71	109,510.50	95.89%	4,501.79
Capital Projects - Utility Fund Totals	35,947.31	9,122.22	26,825.09	105,008.71	109,510.50	95.89%	4,501.79
Expense Total	312,024.35	217,372.22	94,652.13	1,693,018.11	2,609,510.50	64.88%	916,492.39

City of Glen Rose
Financial Statement
As of March 31, 2026

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	276,077.04	208,250.00	67,827.04	1,588,009.40	2,500,000.00	63.52%	911,990.60
Capital Projects - General Fund Totals	276,077.04	208,250.00	67,827.04	1,588,009.40	2,500,000.00	63.52%	911,990.60

City of Glen Rose
Financial Statement
As of March 31, 2026

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	35,947.31	9,122.22	26,825.09	105,008.71	109,510.50	95.89%	4,501.79
Capital Projects - Utility Fund Totals	35,947.31	9,122.22	26,825.09	105,008.71	109,510.50	95.89%	4,501.79
Expense Totals	312,024.35	217,372.22	94,652.13	1,693,018.11	2,609,510.50	64.88%	916,492.39

4/8/2026 8:34:22 PM				
		Council Report		
	Billing Period	**2/21/2026 -**	**3/20/2026**	
Utility Bills Disbursed	**Count**	**Amount**		
Active	1370	$166,999.36		
First Bill	16	$1,502.23		
Final Bill	17	$1,674.06		
Future Move Out	1	$37.20		
Pending Disconnect, Future Move Out	1	$37.60		
Backdated Move In Date	4	$500.15		
Exclude From Bill Print	15	$1,895.08		
Cutoff Nonpayment	3	$140.68		
Landlord	2	$181.91		
Payment Plan	1	$83.48		
Total	1430	$173,051.75		
Payments Received	**Count**	**Amount**		
CreditCard	525	$51,723.67		
Cash	46	$4,245.94		
Change	34	($348.66)		
Check	303	$63,562.48		
MoneyOrder	2	$165.00		
Other	1	$51.60		
AchFile	415	$66,510.51		
Total	1326	$185,910.54		
Service Orders Completed	**Count**			
Reread	60			
Meter Exchange	86			
Connect	8			
General	21			
Change Occupant	9			
Disconnect - Move Out	11			
Cutoff - Nonpayment	8			
Reconnect Cutoff	5			
Meter Set	1			
Total	209			
Service Categories	**Count**	**Amount**		
Sewer	1301	$51,039.04		
Trash	1227	$50,065.68		
Water	1416	$68,428.60		
Total	0	$169,533.32		
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**
	$12,180.00	$5,500.00	($6,380.00)	$0.00

CITY COUNCIL
AGENDA ACTION FORM

AGENDA DATE:	April 14, 2026		
AGENDA SUBJECT:	Discussion, consideration, or possible action regarding a voting machine lease agreement between the City of Glen Rose and the Glen Rose ISD		
PREPARED BY:	Veronica Welch, City Secretary	**DATE SUBMITTED:**	03/18/2026
EXHIBITS:			

BUDGETARY IMPACT:	**Required Expenditure:**	$00.00
	Amount Budgeted:	$00.00
	Appropriation Required:	$00.00

SUMMARY:

RECOMMENDED ACTION:

VOTING MACHINE LEASE AGREEMENT
between
CITY OF GLEN ROSE and GLEN ROSE ISD

THIS AGREEMENT is entered on this 23 day of February, 2026, by and between the City of Glen Rose, a municipal corporation (hereafter referred to as "City") and Glen Rose Independent School District (hereafter referred to as "Lessee"). Lessee is a political subdivision of the State of Texas, being either a School District or other Special District.

RECITALS

WHEREAS public convenience will be furthered by authorizing the Lessee to utilize voting machines owned by the City of Glen Rose, Texas; and

WHEREAS Lessee has requested City to lease one or more ExpressVote Voting Machine and DS-200 Digital Scanner (hereafter "Voting Machines") for recording votes; and

WHEREAS, Lessee desires to contract with City for the use of voting machines described above for Lessee's election and run-off election, if necessary.

AGREEMENT

NOW THEREFORE, for value received and in consideration of the covenants, conditions, and premises herein contained, the parties agree as follows:

1. City agrees to lease to Lessee the Voting Machines from April 17, 2026, through May 4, 2026. Lessee agrees to pay the amount of the equipment lease as established herein. In the event Lessee needs to have a run-off election, this Agreement shall be extended for the time necessary for Lessee to conduct its run-off election upon Lessee's notification to City.

2. Lessee agrees to pay $3000 for the lease of Voting Machines to cover the machine's hardware, firmware, and maintenance and support fees.

3. In the event that the equipment leased from City to Lessee is stolen, lost, damaged, vandalized, destroyed, or rendered inoperable, whether intentional or not, Lessee agrees to reimburse City for the replacement or repair of such equipment. The equipment service vendor shall determine the repair cost. The Lessee's payment for repair or replacement costs for damaged or lost equipment, or service costs resulting from same, shall be remitted to City by Lessee within thirty (30) days of a written request by City.

4. City shall supply the Lessee with two (2) voting machines.

5. Lessee is responsible for the following:
    a. Delivery of equipment back to the Elections Administrator's Office within 24 hours after an election
    b. Set up, coding, and supplies for voting machines
    c. Theft or damage to voting machines

6. Lessee shall designate employees in a hierarchy at each location to be in charge of operations to oversee the receipt, care, custody, and control of the Voting Machines ("Designated Employees"). Prior to delivery of the machines, Lessee shall obtain any training necessary for the operation of the Voting Machines for the Designated Employees.

7. Lessee assumes full liability for the safekeeping of the Voting Machines and all inventory and supplies furnished by the City of Glen Rose. City will notify Lessee in writing of any missing or unaccounted-for machines or associated items; Lessee shall have up to thirty (30) days to research and rectify any discrepancies before payment is due. The Lessee agrees to pay for any destroyed, damaged, or missing machines or associated items.

8. City is not responsible for the operation of the machines or the failure to operate the machines properly or accurately. Lessee agrees to defend, indemnify, and hold harmless City against any and all claims made by any party regarding the accuracy, operation, or use of the voting machines in recording or failing to record votes or for any purpose whatsoever.

9. Lessee hereby agrees to indemnify and hold harmless City and its officers or employees from and against any loss, including claims, demands, and causes of action and which loss, claim, demand, or cause of action resulted from the performance or non-performance of Lessee or its agents, representatives, or employees pursuant to the terms of this Agreement.

10. This Agreement is entire as to all of the performance to be rendered under it. Breach of any material obligation to be performed by either party shall constitute a breach of the entire Agreement and shall give either party the right to immediately terminate this Agreement.

11. Either party hereto may voluntarily terminate this Agreement at any time upon sixty (60) days prior written notice to the other party sent as provided herein. Within seven (7) days after the date of termination, the Lessee shall return to City all Voting Machines, together with associated equipment and supplies.

12. Notice given pursuant to this Agreement shall be in writing and shall be given by United States certified or registered mail, postage prepaid, addressed to the appropriate party as set forth below:

CITY:	LESSEE:
Veronica Welch, City Secretary	_____
City of Glen Rose, Texas	Glen Rose ISD
PO Box 1949	_____
Glen Rose, Texas, 76043	Glen Rose, Texas 76043

The person and address to which notices are to be given may be changed at any time upon written notice to the other party.

13. This Agreement shall be construed under and in accordance with the laws of the State of Texas. Exclusive venue for any action taken relative to this Agreement shall be Somervell County, Texas.

14. Neither party shall assign its rights nor delegate its duties under this Agreement without prior written consent of the other party. Such unauthorized assignment and/or delegation shall, at the option of the non-assigning and/or non-delegating party, be a material breach for which the non-assigning and/or non-delegating party may void this Agreement.

15. The provisions of this Agreement are not intended to create, nor shall they be in any way construed to create, a joint venture, a partnership, or any other similar relationship between the parties. The Lessee acknowledges that it is an independent contractor and will act as an independent contractor in performing its obligations under this Agreement.

16. City is not obligated and is not expected to engage in litigation or file suit for the benefit of Lessee pursuant to this contract. Should litigation be instituted by any other person or entity, Lessee shall, to the extent permitted by law, hold harmless and indemnify the City of Glen Rose against all claims, costs, and expenses.

17. This Agreement shall supersede any and all other agreements for services specified hereunder, whether oral or written.

18. This Agreement shall not be amended or modified except in writing and signed by authorized representatives of the Lessee or City.

19. This Agreement replaces all other agreements or contracts by and between the parties hereto as they pertain to the lease of voting machines.

20. This Agreement is to become effective upon execution after the approval of the Lessee to which it pertains acting by and through its governing body.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date indicated below.

PASSED AND APPROVED this _____ day of _____, 2026 by the Glen Rose City Council.

_____ _____

Joe Boles, Mayor Veronica Welch, City Secretary

PASSED AND APPROVED this 23 day of February, 2026 by the Glen Rose ISD Board of Trustees.

_____ _____

Board President Board Secretary

PUBLIC WORKS REPORT

Jim Holder, Director

Public Works Director/I.C.A. Report

March 2026

Demand- average daily demand was 440,000 Gallons per Day (G.P.D.)

Total Monthly Production – 13,645,000 gallons

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

  The project is considered substantially complete. TxDOT put a hold on construction of the ramp at the corner of Hereford Street/S.W. Barnard Street. I have been told by the contractor that the engineer is redesigning the sidewalk ramp. I was able to meet with Noel Spaar (TxDOT Engineer) on site at the intersection of S.W. Barnard/Hereford Street to discuss various alternatives to design a sidewalk ramp without relocating the massive TNMP pole. Not only is the new pole in the way but the guy wires are a problem as well. After meeting with Garret Sheilds Construction, and Noel Spaar (TxDOT) onsite at the intersection of Hereford St./S.W. Barnard St. on January 15th, an alternate sidewalk/ramp design has been agreed upon. Garret Sheilds will be re-mobilizing to complete the work.

- **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. 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. The TDA approved the additional work on July 22, 2025. The associated construction and engineering change orders have also been approved. The paving was completed on January 21st. A walk-through inspection was completed on January 30th. A Substantial Completion Letter was sent to ML Contracting on February 3rd informing them that substantial completion has been achieved. There are outstanding items (mostly final cleanup) that have not yet been completed. The 5% retainage ($21,927.78) will be held until final completion.

- **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. The engineers submitted the plans and specifications to TCEQ for review and possible comments on August 20th. The TCEQ review process usually takes up to 60 days. The TCEQ review has been completed. The project is currently being advertised and sealed bids are being accepted. The bid opening was completed on Monday, February 2nd at 2:30. There were a total of two bidders. This project was awarded at the February City Council Meeting. A pre-construction conference was completed on April 9, 2026.

- **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. 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 has been issued to A&V Water. A & V Water began construction the week of July 7-11. There were problems with the Payment Application process at the Texas Water Development Board. This caused significant delays with construction but the project is back on track with substantial completion scheduled for April 23, 2026.

- **City of Glen Rose Lane Memorial Building**
  There are a few remaining punch list items that will be followed up on. Nothing that will prevent staff from moving in and occupying the building. Furniture will be delivered and set up beginning the week of April 6-10. City staff will begin moving in to the building following completion of the furniture with the expectation of being completely operational by May 4th.

FYI...

- 3-20 Met with West Bishop (Trafalgar Homes) to discuss future plans at Paluxy Summit
- 3-26 Attended the Construction Status Meeting for the Community Development Block Grant Streets and Drainage Improvements Project (Third St., Clay St., Webster St., and a portion of Second St.)
- 3-28 Attended the Lane Memorial Building Open House and GR 100 Year Celebration
- 4-1 Met with local downtown property owner to discuss viable solutions to a major stormwater drainage problem.
- 4-1 Completed and submitted the Quarterly Chlorine Residual Report to the TCEQ
- 4-2Completed and submitted the Monthly Water Use Report to the Prairielands Groundwater Conservation District
- 4-2 Began working on the Annual Water Loss Audit for the Texas Water Development Board
- 4-8 Curro Environmental collected quarterly water samples from the water distribution system
- 4-9 Attended a Pre-Construction Meeting at City Hall for the Well No.2 Pump Station Improvements Project
- 4-9 Attended the Construction Status Meeting for the Wastewater Treatment Plant Improvements Project
- 4-9 Attended a meeting with a development team to discuss the Paluxy Summit Development and needed infrastructure improvements.

- Lance Powell has turned in his resignation after 10 years of service with the city at the Wastewater Treatment Facility. He will be joining an engineering firm where he will be inspecting construction projects and occasionally assisting plant operators at various treatment facilities.

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: March 2026 Number of Active Service Connections this Month: 1491

	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		60		354		414
2		65		376		441
3		31		385		416
4		124		228		352
5		35		353		388
6		14		350		364
7		8		354		362
8		34		371		405
9		24		367		391
10		39		314		353
11		189		189		378
12		362		46		408
13		181		195		376
14		240		225		465
15		208		198		406
16		201		204		405
17		206		200		406
18		244		227		471
19		245		207		452
20		251		218		469
21		306		253		559
22		248		241		489
23		280		229		509
24		257		233		490
25		339		176		515
26		453		77		530
27		244		152		396
28		318		229		547
29		304		177		481
30		317		190		507
31		300		200		500
Total		6127		7518		13,645
Avg		197		242		440
Max		453		376		559
Min		8		46		352

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: [signature] Date: 3-31-26

Certificate No. and Class: Wg0015032

POLICE DEPARTMENT REPORT

Buck Martin, Chief of Police

Glen Rose Police Department
Monthly Report--March 2026
Officer Giles #804

03/01/2026

- Follow up x4 w/Internet Crimes Against Children.
- Reckless driver WB 67 UTL.
- Paperwork in office

03/04/2026

- Paperwork in office.
- Fire Alarm.
- Assist Sheriff's Office on Traffic stop @ Hospital.

03/05/2026

- Internet crimes against Children (ICAC) Follow up.
- ICAC suspect interview.
- Suspicious vehicle-Pecos Street.
- Write ICAC report

03/06/2026

- Traffic detail @ Shepard & Barnard St.
- Crash W Gibbs@67.
- Disorderly conduct-B Street R.V Park UTL.
- Burglar alarm-Texas drive.

03/07/2026

- Citizen Contact-Police department.
- Loud Music-1007 NE BBT.

03/08/2026

- Paperwork in office.
- Citizen Contact @ BBT & Barnard St. Ref: Pedestrian Walking in Roadway.
- Citizen Contact @ Hereford & Walker Ref: E-Bike.
- Follow up on Found Property phone call.

03/11/2026
- Municipal court baliffx2.
- Call Cris Crash Helpline.
- Write Crash reports.
- Phone call reference Theft report.

03/12/2026
- Grand Jury Subpoenas x4.
- Call Cris Crash reference crash reports.
- Theft Supplement-Titan blinds.
- Assist building Official with loading documents.
- Email District Attorney's office reference subpoenas.
- Email Windstream reference subpoena.

03/13/2026
- Assist Tarrant County Sheriff' Dept. Ref: Injury to a Child Case.
- Review Grand jury Subpoenas.
- Assist Sherriff's Office Reckless driver call.
- Motorist assist-Sonic

03/18/2026
- Phone call w/Tarrant County Sheriff's Dept. Ref: Injury to a Child Case.
- Phone call County Attorney investigator.
- Phone Call deputy US Marshall-Reference Injury to a Child Case.
- False ID Investigation.
- Served Google subpoenas x2 Via Email.

03/19/2026
- Fail to ID Investigation.
- Assist Tarrant County Sheriff's Dept. on Austin Road.
- Warrant service south 144.
- Fraud-Paluxy Street.

03/20/2026
- Parking issues-Barnard Street.
- Assist Sherriff's Office-Reckless driver EB 67.
- Escorted Fire Department to Helipad.
- Interference with Child Custody Report.
- Reckless Driver-WB 67 UTL.

03/21/2026
- Citizen Contact-Valley View @Texas Drive.
- Crash-E Gibbs Big Bend

03/22/2026
- Paperwork in Office.
- Follow up Interference with Child Custodyx2.
- Crash-BBT @ Hereford St.

03/25/2026
- Officer involved shooting training in Cleburne.
- Meet TML rep. reference Insurance Claim on 2019 Ford SUV.
- Met w/Tarrant County Sherriff's Office on Austin Rd.
- Paperwork in office.
- Attempt to locate suspicious vehicle on 144 N—UTL.
- Assist Sherriff's office Traffic Stop N 56.
- Assist Fire/EMS-Wilson/Mobil.

03/26/2026
- Search Warrant Review w/District Attorney's Office.
- Assisted Chief w/assault/Criminal Mischief @ ER.
- Assist Sherriff's office Suspicious person-S 144@56.
- Crash-Brookshires Parking Lot.

03/27/2026
- Foot Patrol on Square for Wine & Art Festival & Concert.
- Welfare Check on Mesquite.

03/28/2026
- Foot Patrol on Square for Wine & Art Festival & Concert.
- Crash @ Elm @ First.

03/29/2026
- Paperwork in Office

Citations (01) 1- Speeding

Written Warnings (49) 10-Speeding,5-No front Plate, 5-Defective Equitment,1-Fail to Yield ROW to Pedistrian,8-Expired registration,1-Operate vehicle without registration insignia,5-Operate where prohibited,2-Fail to display DL,2-Improper turn,2-Improper use of the double left hand turn lane,1-Obstructed windshield,2-Fail to signal,1-No LP light,1-Obscured LP,1-Illegal pass on the right,1-Walking on highway without sidewalk provided violation,1-Unconfirmed insurance Reasonable suspicion stop(Showed Proof on contact)

Verbal Warnings (0)

Total Traffic Stops---(50)

Glen Rose Police Department
Monthly Report – March 2026
Chief Martin #800

03/02/2026 Monday
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
- Assault by Contact Report.

03/03/2026 Tuesday
- Assisted Building Official w/Code Enforcement Issues on Holden St.
- Met w/Complainant @ Office Ref: Vehicle Title.
- Paperwork in Office.
- Work on CPS Cases.

03/04/2026 Wednesday
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
- Paperwork in Office.

03/05/2026 Thursday
- Paperwork in Office.
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM
- Update Stats.

03/06/2026 Friday
- Paperwork in Office.
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.

03/09/2026 Monday
- Paperwork in Office.
- Time-Sheets.

03/10/2026 Tuesday
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
- Traffic Detail @ Hereford & Barnard St.
- Paperwork in Office.
- Traffic Detail—700 Blk SW BBT.
- Council Meeting.

03/11/2026 Wednesday
- Paperwork in Office.
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
- Municipal Court.

03/12/2026 Thursday
- Paperwork in Office.

03/13/2026 Friday
- Paperwork in Office.
- Traffic Detail—Barnard St. & Hereford St.
- Minor Crash—700 Blk SW BBT.
- Met w/Complainant @ Office Ref: Child Custody Complaint.

03/14/2026 Sunday
- Paperwork in Office.
- Traffic Detail—Square/Barnard/Hereford St.

03/15/2026 Sunday
- Traffic Detail—Square/NE BBT.
- Alarm on E Gibbs Blvd.—False.

03/16/2026 Monday
- Paperwork in Office.
- Work on CPS Cases.

03/17/2026 Tuesday
- Paperwork in Office.

03/19/2026 Thursday
- Paperwork in Office.
- Work on Cases.
- Assist Tarrant County Sheriff's Dept. on Search Warrant on Austin Rd.
- Arrested Subject on Parole Violation Warrant.

03/20/2026 Friday
- Paperwork in Office.

03/23/2026 Monday
- Paperwork in Office.
- Staff Meeting.
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
- Phone call Ref: Install Camera in Patrol Unit.
- Took Patrol Unit to Mechanic Shop for Battery Issues.

03/24/2026 Tuesday
- Paperwork in Office.

03/25/2026 Wednesday
- Paperwork in Office.
- Traffic Detail @ Elm & Barnard St. for School Traffic---AM.
- Reckless Driver 144 N---UTL

03/26/2026 Thursday
- Paperwork in Office.
- School Zone Traffic Detail @ 700 Blk SW BBT.
- Traffic Detail @ Elm/Barnard St/Hereford.

- Reviewed & Approved Search Warrants.
- Reviewed & Approve Crash Reports
- Reviewed Interference W/Child Custody Case.
- Responded to Criminal Mischief & Assault @ ER.

03/27/2026 Friday
- Paperwork in Office.

03/28/2026 Saturday
- Foot Patrol on Square for Art's & Wine Festival & Concert.

03/31/2026 Tuesday
- Met w/Motorola Rep Ref: In-Car Camera.

Citations (25) 13– Speeding; 1—Expired Registration; 7---Disregard Traffic Control Device(truck-route); 2--Failed to secure loose material in CMV; 1—Use of Engine Brake in City Limits; 1---No Liability Insurance.

Verbal Warnings (0)

Written Warnings (43) 29—Speeding; 8--Disregard Official Traffic Control Device (Truck Route); 1--Failed to yield ROW to Pedestrian @ Cross-Walk; 1—Drove without Headlights When Required; 1--No Front License Plate; 2—Failed to Display Registration; 1—Disregard Stop Sign.

Total Traffic Stops---68

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 April 1, 2026

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

50H VEHICLE ACCIDENT HIT AND RUN

03/04/26	Wed	15:34	MVAHIT-50H	CFS2603592		GLEN ROSE	410, 419, 402
03/17/26	Tue	20:40	MVAHIT-50H	CFS2604617	SCSOP2600989	GLEN ROSE	420, 422

Count (Description)

2

50H VEHICLE ACCIDENT HIT AND RUN Total: 2

911 Hang Up

03/11/26	Wed	10:14	911H-36	CFS2604130		GLEN ROSE	418
03/07/26	Sat	02:32	911H-36	CFS2603831		GLEN ROSE	420

Count (Description)

2

911 Hang Up Total: 2

Abandoned Vehicle

03/15/26	Sun	02:36	VEHABND-63	CFS2604391		GLEN ROSE	417
03/15/26	Sun	02:38	VEHABND-63	CFS2604392		GLEN ROSE	417
03/14/26	Sat	01:09	VEHABND-63	CFS2604325		GLEN ROSE	417
03/04/26	Wed	09:09	VEHABND-63	CFS2603579		GLEN ROSE	419

Count (Description)

4

Abandoned Vehicle Total: 4

Abuse

03/25/26	Wed	01:03	ABUSE-30	CFS2605076		GLEN ROSE	
03/12/26	Thu	22:52	ABUSE-30	CFS2604248		GLEN ROSE	
03/05/26	Thu	13:53	ABUSE-30	CFS2603658		GLEN ROSE	
03/19/26	Thu	12:52	ABUSE-30	CFS2604768		GLEN ROSE	
03/29/26	Sun	19:23	ABUSE-30	CFS2605339		GLEN ROSE	
03/23/26	Mon	17:31	ABUSE-30	CFS2605024		GLEN ROSE	
03/15/26	Sun	00:00	ABUSE-30	CFS2604387		GLEN ROSE	
03/13/26	Fri	04:45	ABUSE-30	CFS2604247		GLEN ROSE	
03/23/26	Mon	12:24	ABUSE-30	CFS2605014		GLEN ROSE	

Count (Description)

9

Abuse Total: 9

Agency Assist

03/11/26	Wed	21:10	AGENASSIST	CFS2604157		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/20/26	Fri	23:06	AGENASSIST	CFS2604864		GLEN ROSE	422, 4942
03/19/26	Thu	09:02	AGENASSIST	CFS2604750		GLEN ROSE	453

Count (Description)

3

Agency Assist Total: 3

Animal Bite

03/20/26	Fri	09:35	BITE-11	CFS2604788		GLEN ROSE	ANIML

Count (Description)

1

Animal Bite Total: 1

Animal call inside the city of Glen Rose

03/09/26	Mon	08:44		CFS2604011		GLEN ROSE	ANIML
03/18/26	Wed	17:38		CFS2604708		GLEN ROSE	ANIML
03/25/26	Wed	20:22		CFS2605136		GLEN ROSE	

Count (Description)

3

Animal call inside the city of Glen Rose Total: 3

Assault

03/27/26	Fri	19:31	ASSAULT-34	CFS2605259	SCSOP2601116	GLEN ROSE	417, 451
03/22/26	Sun	23:11	ASSAULT-34	CFS2604996		GLEN ROSE	420
03/10/26	Tue	06:52	ASSAULT-34	CFS2604067	SCSOP2600881	GLEN ROSE	455

Count (Description)

3

Assault Total: 3

Burglar Alarm - Audbile

03/07/26	Sat	06:53	ALRBA-90	CFS2603854		GLEN ROSE	413, 418
03/31/26	Tue	06:03	ALRBA-90	CFS2605406		GLEN ROSE	418, 413
03/27/26	Fri	08:11	ALRBA-90	CFS2605243		GLEN ROSE	419
03/06/26	Fri	20:18	ALRBA-90	CFS2603800		GLEN ROSE	420, 422, 804
03/17/26	Tue	19:22	ALRBA-90	CFS2604610		GLEN ROSE	422, 420
03/16/26	Mon	02:32	ALRBA-90	CFS2604444		GLEN ROSE	423, 417
03/16/26	Mon	01:20	ALRBA-90	CFS2604443		GLEN ROSE	423, 417
03/15/26	Sun	15:07	ALRBA-90	CFS2604423		GLEN ROSE	800
03/12/26	Thu	06:06	ALRBA-90	CFS2604193		GLEN ROSE	

Count (Description)

9

Burglar Alarm - Audbile Total: 9

Burglary / Theft / Property - Found / Recovered

03/20/26	Fri	09:10	BURGLARY-86	CFS2604787		GLEN ROSE	406, 413
03/29/26	Sun	12:29	BURGLARY-86	CFS2605323		GLEN ROSE	410, 419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/04/26	Wed	21:05	BURGLARY-86	CFS2603621		GLEN ROSE	411
03/21/26	Sat	14:52	BURGLARY-86	CFS2604890		GLEN ROSE	411
03/03/26	Tue	09:44	BURGLARY-86	CFS2603516		GLEN ROSE	413
03/25/26	Wed	12:16	BURGLARY-86	CFS2605096		GLEN ROSE	413
03/03/26	Tue	14:39	BURGLARY-86	CFS2603520		GLEN ROSE	413, 419
03/02/26	Mon	11:20	BURGLARY-86	CFS2603442	SCSOP2600730	GLEN ROSE	418, 413
03/11/26	Wed	19:04	BURGLARY-86	CFS2604145		GLEN ROSE	420
03/30/26	Mon	18:12	BURGLARY-86	CFS2605369	SCSOP2601140	GLEN ROSE	422, 4832, 411
03/18/26	Wed	18:32	BURGLARY-86	CFS2604710		GLEN ROSE	423
03/10/26	Tue	18:15	BURGLARY-86	CFS2604089		GLEN ROSE	423
03/21/26	Sat	16:44	BURGLARY-86	CFS2604897		GLEN ROSE	804
03/08/26	Sun	13:32	BURGLARY-86	CFS2603957		GLEN ROSE	804, 418

Count	(Description)
14	

Burglary / Theft / Property - Found / Recovered Total: 14

Citizen Contact

03/31/26	Tue	11:04	CITICON	CFS2605414		GLEN ROSE	401
03/24/26	Tue	13:22	CITICON	CFS2605051		GLEN ROSE	410
03/23/26	Mon	11:15	CITICON	CFS2605012		GLEN ROSE	410, 419
03/21/26	Sat	13:37	CITICON	CFS2604885		GLEN ROSE	413
03/13/26	Fri	20:35	CITICON	CFS2604313		GLEN ROSE	417
03/27/26	Fri	22:40	CITICON	CFS2605273	SCSOP2601119	GLEN ROSE	417, 412
03/29/26	Sun	22:07	CITICON	CFS2605344		GLEN ROSE	417, TXDOT
03/03/26	Tue	11:04	CITICON	CFS2603517		GLEN ROSE	418
03/30/26	Mon	10:40	CITICON	CFS2605354		GLEN ROSE	418
03/31/26	Tue	12:40	CITICON	CFS2605420		GLEN ROSE	418
03/08/26	Sun	14:14	CITICON	CFS2603958		GLEN ROSE	418, 804, 413
03/27/26	Fri	14:48	CITICON	CFS2605251		GLEN ROSE	419
03/24/26	Tue	16:57	CITICON	CFS2605062		GLEN ROSE	419
03/05/26	Thu	15:21	CITICON	CFS2603665		GLEN ROSE	419
03/14/26	Sat	13:23	CITICON	CFS2604346		GLEN ROSE	419
03/23/26	Mon	13:19	CITICON	CFS2605016	SCSOP2601076	GLEN ROSE	419, 410
03/28/26	Sat	12:02	CITICON	CFS2605291		GLEN ROSE	419, 410
03/19/26	Thu	16:04	CITICON	CFS2604777		GLEN ROSE	419, 410
03/17/26	Tue	11:25	CITICON	CFS2604592		GLEN ROSE	452, 453, 450
03/23/26	Mon	15:27	CITICON	CFS2605021		GLEN ROSE	453
03/13/26	Fri	08:07	CITICON	CFS2604253		GLEN ROSE	453
03/01/26	Sun	13:15	CITICON	CFS2603397		GLEN ROSE	4942
03/20/26	Fri	18:24	CITICON	CFS2604829		GLEN ROSE	804
03/06/26	Fri	18:31	CITICON	CFS2603781		GLEN ROSE	804
03/29/26	Sun	15:11	CITICON	CFS2605333		GLEN ROSE	SCFD1

Count	(Description)
25	

Citizen Contact Total: 25

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Civil Matter							
03/26/26	Thu	10:42	CIVILMATR-15	CFS2605193		GLEN ROSE	100
03/13/26	Fri	09:03	CIVILMATR-15	CFS2604258		GLEN ROSE	200
03/31/26	Tue	20:32	CIVILMATR-15	CFS2605445		GLEN ROSE	413
03/29/26	Sun	20:07	CIVILMATR-15	CFS2605340	SCSOP2601137	GLEN ROSE	417
03/24/26	Tue	14:24	CIVILMATR-15	CFS2605054		GLEN ROSE	419
03/05/26	Thu	11:55	CIVILMATR-15	CFS2603655		GLEN ROSE	419, 410, 402
03/03/26	Tue	18:15	CIVILMATR-15	CFS2603528		GLEN ROSE	420
03/11/26	Wed	17:44	CIVILMATR-15	CFS2604141		GLEN ROSE	422
03/04/26	Wed	21:23	CIVILMATR-15	CFS2603623		GLEN ROSE	423
03/17/26	Tue	17:11	CIVILMATR-15	CFS2604600		GLEN ROSE	450
03/17/26	Tue	10:41	CIVILMATR-15	CFS2604588		GLEN ROSE	453, 452
03/17/26	Tue	13:54	CIVILMATR-15	CFS2604595		GLEN ROSE	453, 452
03/13/26	Fri	13:51	CIVILMATR-15	CFS2604280		GLEN ROSE	800
03/20/26	Fri	12:05	CIVILMATR-15	CFS2604801		GLEN ROSE	800
Count (Description)							
14							
Civil Matter Total: 14							
Civil Standby							
03/05/26	Thu	15:32	CIVILSTBY-15	CFS2603667		GLEN ROSE	404, 410, 407
Count (Description)							
1							
Civil Standby Total: 1							
Death Notification							
03/24/26	Tue	12:41	DEATHNTF-61	CFS2605050		GLEN ROSE	
Count (Description)							
1							
Death Notification Total: 1							
Deceased Person							
03/11/26	Wed	09:39	Deceased-69	CFS2604128		GLEN ROSE	
Count (Description)							
1							
Deceased Person Total: 1							
Emergency EMS							
03/25/26	Wed	19:44		CFS2605134		GLEN ROSE	411, 804, ENG1, SEMS1, MED3
03/05/26	Thu	00:42		CFS2603636		GLEN ROSE	411, SEMS1, MED3
03/27/26	Fri	18:25		CFS2605255		GLEN ROSE	412, 521, MED2, MED3, ENG1, SEMS1, 410

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/18/26	Wed	13:52		CFS2604693		GLEN ROSE	453, 452, SEMS1, MED2, BRU1
03/28/26	Sat	17:33		CFS2605302		GLEN ROSE	BRU1, SEMS1, MED3
03/21/26	Sat	11:57		CFS2604881		GLEN ROSE	ENG1, 455, SEMS1, MED1, FLITE
03/26/26	Thu	10:38		CFS2605192		GLEN ROSE	ENG1, MED3, SEMS1
03/26/26	Thu	16:25		CFS2605208		GLEN ROSE	ENG1, SEMS1, 804, MED1, GRW
03/21/26	Sat	08:06		CFS2604875		GLEN ROSE	ENG1, SEMS1, MED1
03/09/26	Mon	12:29		CFS2604026		GLEN ROSE	ENG1, SEMS1, MED3
03/12/26	Thu	09:01		CFS2604202		GLEN ROSE	ENG1, SEMS1, MED3
03/08/26	Sun	06:32		CFS2603948		GLEN ROSE	ENG1, SEMS1, MED3
03/21/26	Sat	21:30		CFS2604911		GLEN ROSE	ENG1, SEMS1, MED3
03/15/26	Sun	19:45		CFS2604439		GLEN ROSE	MED1, SEMS1, ENG1
03/14/26	Sat	15:25		CFS2604356		GLEN ROSE	MED1, SEMS1, SCFD1, MED3, ENG1, BRU1
03/16/26	Mon	17:19		CFS2604514		GLEN ROSE	MED3, SEMS1
03/12/26	Thu	05:54		CFS2604188		GLEN ROSE	MED3, SEMS1
03/07/26	Sat	13:10		CFS2603865		GLEN ROSE	MED3, SEMS1
03/31/26	Tue	19:56		CFS2605443		GLEN ROSE	MED3, SEMS1, 451, ENG1, 452, 422
03/01/26	Sun	09:32		CFS2603384		GLEN ROSE	MED3, SEMS1, BRU1
03/30/26	Mon	16:28		CFS2605367		GLEN ROSE	MED3, SEMS1, ENG1
03/14/26	Sat	08:47		CFS2604334		GLEN ROSE	MED3, SEMS1, ENG1
03/07/26	Sat	07:51		CFS2603857		GLEN ROSE	MED3, SEMS1, ENG1
03/20/26	Fri	10:26		CFS2604790		GLEN ROSE	MED3, SEMS1, ENG1
03/15/26	Sun	03:24		CFS2604394		GLEN ROSE	MED3, SEMS1, ENG1
03/03/26	Tue	19:22		CFS2603530		GLEN ROSE	MED3, SEMS2, BRU1, MED2
03/27/26	Fri	12:27		CFS2605247		GLEN ROSE	SEMS1, ENG1
03/02/26	Mon	10:46		CFS2603440		GLEN ROSE	SEMS1, MED3, BRU1
03/13/26	Fri	15:55		CFS2604289		GLEN ROSE	SEMS1, MED3, MED2
03/01/26	Sun	03:16		CFS2603382		GLEN ROSE	SEMS2, HCEMS, CHI2

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/16/26	Mon	12:30		CFS2604506		GLEN ROSE	

Count (Description)

31

Emergency EMS Total: 31

Escort for Funeral, Vehicle or Person

03/02/26	Mon	14:05	ESCORT-59	CFS2603450		GLEN ROSE	451
03/26/26	Thu	13:58	ESCORT-59	CFS2605200		GLEN ROSE	451

Count (Description)

2

Escort for Funeral, Vehicle or Person Total: 2

Fight/Disorderly Conduct/Disturbance

03/08/26	Sun	20:28	FIGHT/DIST-10	CFS2603981		GLEN ROSE	1C500, 420, 422
03/06/26	Fri	09:20	FIGHT/DIST-10	CFS2603751		GLEN ROSE	413
03/26/26	Thu	14:46	FIGHT/DIST-10	CFS2605202		GLEN ROSE	418, 800, 804
03/21/26	Sat	02:05	FIGHT/DIST-10	CFS2604870	SCSOP2601048	GLEN ROSE	420, 422
03/06/26	Fri	17:30	FIGHT/DIST-10	CFS2603772		GLEN ROSE	804

Count (Description)

5

Fight/Disorderly Conduct/Disturbance Total: 5

Fire Alarm

03/23/26	Mon	14:59	ALRFIRE-90	CFS2605020		GLEN ROSE	LAD1, SCFD1, ENG1
03/19/26	Thu	07:41	ALRFIRE-90	CFS2604735		GLEN ROSE	MED3, SCFD1, ENG1
03/03/26	Tue	20:25	ALRFIRE-90	CFS2603531		GLEN ROSE	MED3, SCFD1, ENG1, LAD1
03/18/26	Wed	11:02	ALRFIRE-90	CFS2604669		GLEN ROSE	SCFD1
03/07/26	Sat	16:08	ALRFIRE-90	CFS2603876		GLEN ROSE	SCFD1, SEMS1, ENG1
03/04/26	Wed	20:16	ALRFIRE-90	CFS2603615		GLEN ROSE	SEMS1, SCFD1

Count (Description)

6

Fire Alarm Total: 6

Fire Investigation

03/07/26	Sat	12:17	Fire	CFS2603862		GLEN ROSE	MED3, SCFD1, SEMS1, ENG1

Count (Description)

1

Fire Investigation Total: 1

Fire Report

03/02/26	Mon	11:36	FREPORT-70	CFS2603443		GLEN ROSE	453, 452

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

1

Fire Report Total: 1

Follow-up on a call

03/16/26	Mon	09:27	FOLLOW-UP	CFS2604480		GLEN ROSE	407
03/27/26	Fri	17:42	FOLLOW-UP	CFS2605254		GLEN ROSE	410
03/18/26	Wed	10:53	FOLLOW-UP	CFS2604668	SCSOP2601009	GLEN ROSE	410, 419
03/02/26	Mon	18:11	FOLLOW-UP	CFS2603458		GLEN ROSE	411
03/02/26	Mon	17:36	FOLLOW-UP	CFS2603456		GLEN ROSE	413
03/06/26	Fri	15:43	FOLLOW-UP	CFS2603763		GLEN ROSE	413
03/31/26	Tue	13:08	FOLLOW-UP	CFS2605421		GLEN ROSE	413
03/24/26	Tue	19:45	FOLLOW-UP	CFS2605067		GLEN ROSE	417
03/14/26	Sat	00:35	FOLLOW-UP	CFS2604323		GLEN ROSE	417, 423
03/14/26	Sat	11:14	FOLLOW-UP	CFS2604339		GLEN ROSE	419
03/14/26	Sat	07:34	FOLLOW-UP	CFS2604332		GLEN ROSE	419, 410
03/21/26	Sat	18:11	FOLLOW-UP	CFS2604900		GLEN ROSE	420
03/12/26	Thu	00:03	FOLLOW-UP	CFS2604174		GLEN ROSE	420
03/26/26	Thu	19:19	FOLLOW-UP	CFS2605217		GLEN ROSE	422
03/31/26	Tue	18:35	FOLLOW-UP	CFS2605434		GLEN ROSE	422
03/02/26	Mon	22:21	FOLLOW-UP	CFS2603485		GLEN ROSE	422, 411
03/15/26	Sun	00:43	FOLLOW-UP	CFS2604388		GLEN ROSE	423
03/01/26	Sun	22:19	FOLLOW-UP	CFS2603407		GLEN ROSE	423
03/13/26	Fri	22:09	FOLLOW-UP	CFS2604321		GLEN ROSE	423, 417
03/18/26	Wed	11:31	FOLLOW-UP	CFS2604673		GLEN ROSE	450
03/31/26	Tue	16:18	FOLLOW-UP	CFS2605426		GLEN ROSE	451, 450
03/26/26	Thu	14:50	FOLLOW-UP	CFS2605203		GLEN ROSE	455
03/08/26	Sun	16:27	FOLLOW-UP	CFS2603967		GLEN ROSE	804
03/13/26	Fri	18:50	FOLLOW-UP	CFS2604308		GLEN ROSE	804
03/01/26	Sun	12:52	FOLLOW-UP	CFS2603396		GLEN ROSE	804

Count (Description)

25

Follow-up on a call Total: 25

Fraud

03/30/26	Mon	16:26	Fraud	CFS2605366		GLEN ROSE	400, 402
03/23/26	Mon	09:08	Fraud	CFS2605005	SCSOP2601075	GLEN ROSE	410
03/13/26	Fri	09:50	Fraud	CFS2604267	SCSOP2600933	GLEN ROSE	410, 419
03/22/26	Sun	12:09	Fraud	CFS2604956	SCSOP2601066	GLEN ROSE	411
03/30/26	Mon	14:30	Fraud	CFS2605360	SCSOP2601138	GLEN ROSE	413
03/23/26	Mon	14:33	Fraud	CFS2605019		GLEN ROSE	419
03/25/26	Wed	19:13	Fraud	CFS2605130	SCSOP2601091	GLEN ROSE	420
03/30/26	Mon	17:36	Fraud	CFS2605368	SCSOP2601139	GLEN ROSE	422

Count (Description)

8

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Fraud Total: 8

Harassment/Threat

03/26/26	Thu	09:18	HARR-40	CFS2605185	SCSOP2601107	GLEN ROSE	452

Count (Description)

1

Harassment/Threat Total: 1

Housewatch

03/13/26	Fri	08:30	HOUSWAT-44	CFS2604255		GLEN ROSE	410
03/23/26	Mon	08:56	HOUSWAT-44	CFS2605002		GLEN ROSE	410
03/14/26	Sat	12:18	HOUSWAT-44	CFS2604344		GLEN ROSE	410
03/23/26	Mon	08:56	HOUSWAT-44	CFS2605003		GLEN ROSE	410
03/14/26	Sat	12:18	HOUSWAT-44	CFS2604343		GLEN ROSE	410
03/13/26	Fri	08:28	HOUSWAT-44	CFS2604254		GLEN ROSE	410
03/19/26	Thu	08:47	HOUSWAT-44	CFS2604748		GLEN ROSE	410
03/24/26	Tue	08:03	HOUSWAT-44	CFS2605035		GLEN ROSE	410
03/24/26	Tue	11:29	HOUSWAT-44	CFS2605047		GLEN ROSE	410
03/13/26	Fri	09:26	HOUSWAT-44	CFS2604259		GLEN ROSE	410
03/24/26	Tue	08:04	HOUSWAT-44	CFS2605036		GLEN ROSE	410
03/13/26	Fri	09:35	HOUSWAT-44	CFS2604263		GLEN ROSE	410
03/15/26	Sun	10:43	HOUSWAT-44	CFS2604401		GLEN ROSE	410
03/09/26	Mon	10:05	HOUSWAT-44	CFS2604012		GLEN ROSE	410
03/29/26	Sun	13:26	HOUSWAT-44	CFS2605325		GLEN ROSE	410, 419
03/25/26	Wed	20:43	HOUSWAT-44	CFS2605140		GLEN ROSE	411
03/08/26	Sun	00:13	HOUSWAT-44	CFS2603937		GLEN ROSE	411
03/25/26	Wed	20:24	HOUSWAT-44	CFS2605137		GLEN ROSE	411
03/05/26	Thu	23:56	HOUSWAT-44	CFS2603722		GLEN ROSE	411
03/05/26	Thu	22:03	HOUSWAT-44	CFS2603705		GLEN ROSE	411
03/05/26	Thu	20:44	HOUSWAT-44	CFS2603696		GLEN ROSE	411
03/07/26	Sat	20:42	HOUSWAT-44	CFS2603909		GLEN ROSE	411
03/02/26	Mon	19:42	HOUSWAT-44	CFS2603472		GLEN ROSE	411
03/07/26	Sat	20:55	HOUSWAT-44	CFS2603913		GLEN ROSE	411
03/07/26	Sat	18:06	HOUSWAT-44	CFS2603889		GLEN ROSE	411
03/30/26	Mon	20:41	HOUSWAT-44	CFS2605375		GLEN ROSE	411
03/30/26	Mon	23:04	HOUSWAT-44	CFS2605392		GLEN ROSE	411
03/30/26	Mon	20:49	HOUSWAT-44	CFS2605376		GLEN ROSE	411
03/06/26	Fri	21:14	HOUSWAT-44	CFS2603809		GLEN ROSE	411
03/05/26	Thu	02:02	HOUSWAT-44	CFS2603642		GLEN ROSE	411
03/31/26	Tue	21:37	HOUSWAT-44	CFS2605450		GLEN ROSE	411
03/07/26	Sat	20:46	HOUSWAT-44	CFS2603911		GLEN ROSE	411
03/04/26	Wed	04:09	HOUSWAT-44	CFS2603570		GLEN ROSE	411
03/04/26	Wed	04:27	HOUSWAT-44	CFS2603573		GLEN ROSE	411
03/30/26	Mon	23:40	HOUSWAT-44	CFS2605395		GLEN ROSE	411
03/15/26	Sun	10:06	HOUSWAT-44	CFS2604397		GLEN ROSE	419
03/28/26	Sat	10:42	HOUSWAT-44	CFS2605286		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/01/26	Sun	10:56	HOUSWAT-44	CFS2603390		GLEN ROSE	419
03/01/26	Sun	10:53	HOUSWAT-44	CFS2603389		GLEN ROSE	419
03/01/26	Sun	10:51	HOUSWAT-44	CFS2603388		GLEN ROSE	419
03/19/26	Thu	08:02	HOUSWAT-44	CFS2604738		GLEN ROSE	419
03/29/26	Sun	13:39	HOUSWAT-44	CFS2605327		GLEN ROSE	419
03/04/26	Wed	10:26	HOUSWAT-44	CFS2603583		GLEN ROSE	419
03/18/26	Wed	13:51	HOUSWAT-44	CFS2604692		GLEN ROSE	419
03/19/26	Thu	08:04	HOUSWAT-44	CFS2604739		GLEN ROSE	419
03/29/26	Sun	14:16	HOUSWAT-44	CFS2605330		GLEN ROSE	419
03/01/26	Sun	10:50	HOUSWAT-44	CFS2603386		GLEN ROSE	419
03/04/26	Wed	09:24	HOUSWAT-44	CFS2603581		GLEN ROSE	419
03/01/26	Sun	10:49	HOUSWAT-44	CFS2603385		GLEN ROSE	419
03/15/26	Sun	11:35	HOUSWAT-44	CFS2604402		GLEN ROSE	419
03/04/26	Wed	10:26	HOUSWAT-44	CFS2603584		GLEN ROSE	419
03/09/26	Mon	10:06	HOUSWAT-44	CFS2604013		GLEN ROSE	419
03/28/26	Sat	10:29	HOUSWAT-44	CFS2605285		GLEN ROSE	419
03/09/26	Mon	10:12	HOUSWAT-44	CFS2604015		GLEN ROSE	419
03/09/26	Mon	10:40	HOUSWAT-44	CFS2604021		GLEN ROSE	419
03/24/26	Tue	12:03	HOUSWAT-44	CFS2605049		GLEN ROSE	419
03/13/26	Fri	09:42	HOUSWAT-44	CFS2604265		GLEN ROSE	419
03/09/26	Mon	10:09	HOUSWAT-44	CFS2604014		GLEN ROSE	419
03/15/26	Sun	07:52	HOUSWAT-44	CFS2604396		GLEN ROSE	419
03/23/26	Mon	09:32	HOUSWAT-44	CFS2605006		GLEN ROSE	419
03/15/26	Sun	10:07	HOUSWAT-44	CFS2604398		GLEN ROSE	419
03/09/26	Mon	10:57	HOUSWAT-44	CFS2604022		GLEN ROSE	419
03/19/26	Thu	14:52	HOUSWAT-44	CFS2604772		GLEN ROSE	419
03/09/26	Mon	12:27	HOUSWAT-44	CFS2604025		GLEN ROSE	419
03/29/26	Sun	14:15	HOUSWAT-44	CFS2605329		GLEN ROSE	419
03/18/26	Wed	13:53	HOUSWAT-44	CFS2604694		GLEN ROSE	419
03/28/26	Sat	10:43	HOUSWAT-44	CFS2605287		GLEN ROSE	419
03/27/26	Fri	07:39	HOUSWAT-44	CFS2605242		GLEN ROSE	419
03/09/26	Mon	11:58	HOUSWAT-44	CFS2604024		GLEN ROSE	419
03/09/26	Mon	11:58	HOUSWAT-44	CFS2604023		GLEN ROSE	419
03/15/26	Sun	07:52	HOUSWAT-44	CFS2604395		GLEN ROSE	419
03/18/26	Wed	13:49	HOUSWAT-44	CFS2604690		GLEN ROSE	419
03/04/26	Wed	09:56	HOUSWAT-44	CFS2603582		GLEN ROSE	419
03/14/26	Sat	10:41	HOUSWAT-44	CFS2604335		GLEN ROSE	419
03/23/26	Mon	10:55	HOUSWAT-44	CFS2605009		GLEN ROSE	419
03/23/26	Mon	11:00	HOUSWAT-44	CFS2605010		GLEN ROSE	419
03/18/26	Wed	13:49	HOUSWAT-44	CFS2604691		GLEN ROSE	419
03/13/26	Fri	09:42	HOUSWAT-44	CFS2604266		GLEN ROSE	419
03/23/26	Mon	10:48	HOUSWAT-44	CFS2605008		GLEN ROSE	419
03/05/26	Thu	15:21	HOUSWAT-44	CFS2603663		GLEN ROSE	419
03/05/26	Thu	15:04	HOUSWAT-44	CFS2603661		GLEN ROSE	419
03/01/26	Sun	11:33	HOUSWAT-44	CFS2603391		GLEN ROSE	419
03/18/26	Wed	13:54	HOUSWAT-44	CFS2604695		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/18/26	Wed	11:35	HOUSWAT-44	CFS2604674		GLEN ROSE	452
03/19/26	Thu	08:18	HOUSWAT-44	CFS2604740		GLEN ROSE	453
03/17/26	Tue	08:37	HOUSWAT-44	CFS2604571		GLEN ROSE	453
03/19/26	Thu	08:27	HOUSWAT-44	CFS2604744		GLEN ROSE	453
03/17/26	Tue	08:27	HOUSWAT-44	CFS2604569		GLEN ROSE	453
03/18/26	Wed	08:05	HOUSWAT-44	CFS2604651		GLEN ROSE	453
03/16/26	Mon	09:15	HOUSWAT-44	CFS2604474		GLEN ROSE	453
03/16/26	Mon	10:38	HOUSWAT-44	CFS2604496		GLEN ROSE	454
03/16/26	Mon	10:36	HOUSWAT-44	CFS2604495		GLEN ROSE	454
03/16/26	Mon	11:20	HOUSWAT-44	CFS2604501		GLEN ROSE	454
03/17/26	Tue	09:25	HOUSWAT-44	CFS2604575		GLEN ROSE	454
03/16/26	Mon	08:40	HOUSWAT-44	CFS2604463		GLEN ROSE	455
03/16/26	Mon	08:44	HOUSWAT-44	CFS2604465		GLEN ROSE	455
03/18/26	Wed	08:06	HOUSWAT-44	CFS2604653		GLEN ROSE	455
03/18/26	Wed	08:09	HOUSWAT-44	CFS2604654		GLEN ROSE	455
03/19/26	Thu	07:54	HOUSWAT-44	CFS2604737		GLEN ROSE	455
03/16/26	Mon	08:39	HOUSWAT-44	CFS2604462		GLEN ROSE	455
03/16/26	Mon	09:01	HOUSWAT-44	CFS2604471		GLEN ROSE	455
03/18/26	Wed	08:05	HOUSWAT-44	CFS2604652		GLEN ROSE	455
03/15/26	Sun	12:26	HOUSWAT-44	CFS2604406		GLEN ROSE	800
03/13/26	Fri	09:54	HOUSWAT-44	CFS2604268		GLEN ROSE	800
03/13/26	Fri	10:13	HOUSWAT-44	CFS2604271		GLEN ROSE	800
03/13/26	Fri	09:30	HOUSWAT-44	CFS2604260		GLEN ROSE	800
03/15/26	Sun	12:26	HOUSWAT-44	CFS2604405		GLEN ROSE	800
03/13/26	Fri	09:33	HOUSWAT-44	CFS2604261		GLEN ROSE	800
03/13/26	Fri	09:41	HOUSWAT-44	CFS2604264		GLEN ROSE	800
03/13/26	Fri	10:02	HOUSWAT-44	CFS2604270		GLEN ROSE	800
03/13/26	Fri	09:33	HOUSWAT-44	CFS2604262		GLEN ROSE	800

Count (Description)

111

Housewatch Total: 111

Intoxicated Person

03/04/26	Wed	10:35	INTOX-56	CFS2603587		GLEN ROSE	419, 410

Count (Description)

1

Intoxicated Person Total: 1

I & R REPORT

03/22/26	Sun	18:06	I & R	CFS2604984		GLEN ROSE	

Count (Description)

1

I & R REPORT Total: 1

Jail Assist

03/09/26	Mon	15:55	JAILASSIST-45	CFS2604037		GLEN ROSE	410

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/18/26	Wed	18:03	JAILASSIST-45	CFS2604709		GLEN ROSE	410, 423, 406

Count (Description)

2

Jail Assist Total: 2

Loose Livestock

03/29/26	Sun	22:28	LOOSLIV-11E	CFS2605346		GLEN ROSE	412, 417

Count (Description)

1

Loose Livestock Total: 1

Loud Music

03/07/26	Sat	21:26	LOUMUS-13	CFS2603924		GLEN ROSE	804

Count (Description)

1

Loud Music Total: 1

Medical Alarm

03/16/26	Mon	08:45	ALRMED-90	CFS2604466		GLEN ROSE	SEMS1

Count (Description)

1

Medical Alarm Total: 1

Minor Vehicle Accident

03/19/26	Thu	21:25	MVAMIN-50B	CFS2604781	SCSOP2601027	GLEN ROSE	1C502, GRW, 1C550, 423, 417, 7514
03/05/26	Thu	15:39	MVAMIN-50B	CFS2603668		GLEN ROSE	410
03/22/26	Sun	14:51	MVAMIN-50B	CFS2604969		GLEN ROSE	411, 804, 413
03/30/26	Mon	15:27	MVAMIN-50B	CFS2605364		GLEN ROSE	413
03/02/26	Mon	16:23	MVAMIN-50B	CFS2603455		GLEN ROSE	418, ENG1, SEMS1, 4832, 413, MED2, MED3, GRW
03/04/26	Wed	07:30	MVAMIN-50B	CFS2603576		GLEN ROSE	419, 410
03/25/26	Wed	19:46	MVAMIN-50B	CFS2605135		GLEN ROSE	420
03/12/26	Thu	08:03	MVAMIN-50B	CFS2604201		GLEN ROSE	451
03/20/26	Fri	13:55	MVAMIN-50B	CFS2604807		GLEN ROSE	800
03/21/26	Sat	16:52	MVAMIN-50B	CFS2604898		GLEN ROSE	804
03/13/26	Fri	13:26	MVAMIN-50B	CFS2604279		GLEN ROSE	GRW, 800
03/11/26	Wed	07:24	MVAMIN-50B	CFS2604116	SCSOP2600934	GLEN ROSE	GRW, ENG1, 413, SEMS1, 450, MED3, 418
03/17/26	Tue	14:58	MVAMIN-50B	CFS2604598		GLEN ROSE	GRW, ENG2, MED3, 450, SEMS1, 455, 454, 453, SCFD1, MED1, FLITE

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/06/26	Fri	16:00	MVAMIN-50B	CFS2603766		GLEN ROSE	GRW, MED1, MED3, 804, 418, 413, SEMS1, LAD1, ENG1, SCFD1, 401

Count (Description)

14

Minor Vehicle Accident Total: 14

Motorist Assist

03/09/26	Mon	14:16	VEHASST-46	CFS2604033		GLEN ROSE	400, 401, 410
03/24/26	Tue	20:02	VEHASST-46	CFS2605068		GLEN ROSE	412
03/22/26	Sun	19:31	VEHASST-46	CFS2604992		GLEN ROSE	420
03/02/26	Mon	19:16	VEHASST-46	CFS2603471		GLEN ROSE	420
03/01/26	Sun	20:53	VEHASST-46	CFS2603406		GLEN ROSE	423, 407
03/13/26	Fri	15:17	VEHASST-46	CFS2604286		GLEN ROSE	453
03/16/26	Mon	16:10	VEHASST-46	CFS2604512		GLEN ROSE	453, 418
03/24/26	Tue	15:59	VEHASST-46	CFS2605058		GLEN ROSE	562
03/13/26	Fri	20:26	VEHASST-46	CFS2604312		GLEN ROSE	804
03/12/26	Thu	19:01	VEHASST-46	CFS2604230		GLEN ROSE	

Count (Description)

10

Motorist Assist Total: 10

MVA Injury

03/28/26	Sat	15:36	MVAINJY-50A	CFS2605295		GLEN ROSE	MED3, 1C500, 419, 410, SEMS1, SCFD1, 804, ENG1

Count (Description)

1

MVA Injury Total: 1

NON-EMERGENCY LIFT ASSISTANCE

03/09/26	Mon	13:58		CFS2604030		GLEN ROSE	407, SEMS2, ENG1, MED2
03/26/26	Thu	21:52		CFS2605234		GLEN ROSE	BRU1, MED1, SEMS1, 411
03/02/26	Mon	15:07		CFS2603452		GLEN ROSE	ENG1, MED3, SEMS1, MED2
03/17/26	Tue	05:40		CFS2604554		GLEN ROSE	MED1, SEMS1
03/07/26	Sat	07:37		CFS2603856		GLEN ROSE	MED3, SEMS1
03/05/26	Thu	21:43		CFS2603703		GLEN ROSE	MED3, SEMS1, BRU1
03/06/26	Fri	22:57		CFS2603818		GLEN ROSE	SEMS1

Count (Description)

7

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

NON-EMERGENCY LIFT ASSISTANCE Total: 7

NON SCSO Traffic Stop

03/14/26	Sat	00:58		CFS2604324		GLEN ROSE	1C550, 1C508
03/06/26	Fri	20:45		CFS2603805		GLEN ROSE	410, 804, 411
03/14/26	Sat	22:54		CFS2604384		GLEN ROSE	417, GRW, 1C508, 1C550
03/11/26	Wed	08:19		CFS2604120	SCSOP2600892	GLEN ROSE	418, 1C400
03/27/26	Fri	16:08		CFS2605252		GLEN ROSE	454
03/20/26	Fri	17:32		CFS2604823		GLEN ROSE	4832
03/20/26	Fri	16:39		CFS2604818		GLEN ROSE	4832
03/21/26	Sat	21:23		CFS2604910		GLEN ROSE	4832, 4960, 420
03/29/26	Sun	15:42		CFS2605335		GLEN ROSE	4877, 4832
03/29/26	Sun	20:23		CFS2605341		GLEN ROSE	4877, 4832
03/28/26	Sat	17:21		CFS2605300		GLEN ROSE	4877, 4832
03/28/26	Sat	17:03		CFS2605299		GLEN ROSE	4877, 4832
03/29/26	Sun	10:59		CFS2605321		GLEN ROSE	4877, 4832
03/14/26	Sat	14:37		CFS2604351		GLEN ROSE	4942, 4832
03/15/26	Sun	14:54		CFS2604419		GLEN ROSE	4942, 4832
03/15/26	Sun	15:10		CFS2604424		GLEN ROSE	4942, 4832
03/14/26	Sat	14:10		CFS2604348		GLEN ROSE	4942, 4832
03/22/26	Sun	13:19		CFS2604958		GLEN ROSE	4942, 4832
03/14/26	Sat	14:18		CFS2604349		GLEN ROSE	4942, 4832
03/14/26	Sat	14:31		CFS2604350		GLEN ROSE	4942, 4832
03/22/26	Sun	15:02		CFS2604971		GLEN ROSE	4942, 4832
03/14/26	Sat	15:01		CFS2604352		GLEN ROSE	4942, 4832
03/14/26	Sat	15:09		CFS2604353		GLEN ROSE	4942, 4832
03/14/26	Sat	15:16		CFS2604354		GLEN ROSE	4942, 4832
03/15/26	Sun	14:59		CFS2604421		GLEN ROSE	4942, 4832
03/21/26	Sat	15:20		CFS2604892		GLEN ROSE	4960, 4832
03/21/26	Sat	14:31		CFS2604889		GLEN ROSE	4960, 4832
03/21/26	Sat	14:57		CFS2604891		GLEN ROSE	4960, 4832
03/04/26	Wed	17:24		CFS2603597		GLEN ROSE	504, 804
03/27/26	Fri	23:36		CFS2605275		GLEN ROSE	7514
03/27/26	Fri	23:05		CFS2605274		GLEN ROSE	7514
03/29/26	Sun	17:27		CFS2605337		GLEN ROSE	7514
03/06/26	Fri	19:43		CFS2603792		GLEN ROSE	7514
03/27/26	Fri	19:53		CFS2605265		GLEN ROSE	7514
03/26/26	Thu	16:36		CFS2605209		GLEN ROSE	7514
03/13/26	Fri	09:57		CFS2604269		GLEN ROSE	800
03/15/26	Sun	13:18		CFS2604408		GLEN ROSE	800
03/15/26	Sun	12:46		CFS2604407		GLEN ROSE	800
03/15/26	Sun	14:16		CFS2604414		GLEN ROSE	800
03/15/26	Sun	13:26		CFS2604409		GLEN ROSE	800
03/15/26	Sun	14:24		CFS2604416		GLEN ROSE	800
03/10/26	Tue	15:40		CFS2604085		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/10/26	Tue	10:01		CFS2604075		GLEN ROSE	800
03/10/26	Tue	09:47		CFS2604074		GLEN ROSE	800
03/25/26	Wed	15:50		CFS2605117		GLEN ROSE	800
03/25/26	Wed	16:07		CFS2605118		GLEN ROSE	800
03/25/26	Wed	12:34		CFS2605098		GLEN ROSE	800
03/20/26	Fri	11:08		CFS2604793		GLEN ROSE	800
03/20/26	Fri	12:39		CFS2604803		GLEN ROSE	800
03/26/26	Thu	07:16		CFS2605177		GLEN ROSE	800
03/26/26	Thu	07:32		CFS2605178		GLEN ROSE	800
03/26/26	Thu	07:46		CFS2605180		GLEN ROSE	800
03/26/26	Thu	09:04		CFS2605184		GLEN ROSE	800
03/26/26	Thu	14:14		CFS2605201		GLEN ROSE	800
03/15/26	Sun	18:08		CFS2604437		GLEN ROSE	800
03/15/26	Sun	17:54		CFS2604436		GLEN ROSE	800
03/13/26	Fri	10:18		CFS2604272		GLEN ROSE	800
03/13/26	Fri	12:09		CFS2604276		GLEN ROSE	800
03/15/26	Sun	17:38		CFS2604435		GLEN ROSE	800
03/13/26	Fri	12:22		CFS2604277		GLEN ROSE	800
03/13/26	Fri	12:38		CFS2604278		GLEN ROSE	800
03/25/26	Wed	14:41		CFS2605112		GLEN ROSE	800
03/25/26	Wed	15:29		CFS2605115		GLEN ROSE	800
03/15/26	Sun	16:59		CFS2604431		GLEN ROSE	800
03/15/26	Sun	16:48		CFS2604430		GLEN ROSE	800
03/15/26	Sun	17:14		CFS2604434		GLEN ROSE	800
03/13/26	Fri	08:03		CFS2604252		GLEN ROSE	800
03/14/26	Sat	15:37		CFS2604358		GLEN ROSE	800
03/14/26	Sat	19:20		CFS2604369		GLEN ROSE	800
03/14/26	Sat	20:07		CFS2604373		GLEN ROSE	800
03/14/26	Sat	20:24		CFS2604374		GLEN ROSE	800
03/20/26	Fri	11:54		CFS2604799		GLEN ROSE	800
03/13/26	Fri	08:41		CFS2604257		GLEN ROSE	800
03/15/26	Sun	14:08		CFS2604411		GLEN ROSE	800
03/14/26	Sat	14:05		CFS2604347		GLEN ROSE	800, GRW
03/21/26	Sat	17:53		CFS2604899		GLEN ROSE	804
03/06/26	Fri	18:15		CFS2603778		GLEN ROSE	804
03/13/26	Fri	17:27		CFS2604303		GLEN ROSE	804
03/22/26	Sun	14:34		CFS2604968		GLEN ROSE	804
03/21/26	Sat	14:07		CFS2604888		GLEN ROSE	804
03/26/26	Thu	15:59		CFS2605207		GLEN ROSE	804
03/26/26	Thu	15:39		CFS2605204		GLEN ROSE	804
03/06/26	Fri	17:37		CFS2603774		GLEN ROSE	804
03/21/26	Sat	13:23		CFS2604883		GLEN ROSE	804
03/26/26	Thu	19:29		CFS2605218		GLEN ROSE	804
03/22/26	Sun	13:38		CFS2604959		GLEN ROSE	804
03/26/26	Thu	19:12		CFS2605215		GLEN ROSE	804
03/07/26	Sat	18:59		CFS2603894		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/06/26	Fri	17:17		CFS2603771		GLEN ROSE	804
03/20/26	Fri	21:20		CFS2604850		GLEN ROSE	804
03/13/26	Fri	16:24		CFS2604291		GLEN ROSE	804
03/20/26	Fri	15:43		CFS2604815		GLEN ROSE	804
03/20/26	Fri	15:55		CFS2604816		GLEN ROSE	804
03/04/26	Wed	17:53		CFS2603598		GLEN ROSE	804
03/22/26	Sun	17:25		CFS2604982		GLEN ROSE	804
03/20/26	Fri	18:07		CFS2604825		GLEN ROSE	804
03/26/26	Thu	20:42		CFS2605226		GLEN ROSE	804
03/05/26	Thu	20:11		CFS2603690		GLEN ROSE	804
03/13/26	Fri	15:17		CFS2604285		GLEN ROSE	804
03/26/26	Thu	15:51		CFS2605206		GLEN ROSE	804
03/05/26	Thu	19:49		CFS2603687		GLEN ROSE	804
03/05/26	Thu	19:36		CFS2603684		GLEN ROSE	804

Count (Description)
102

NON SCSO Traffic Stop Total: 102

Other Calls

03/12/26	Thu	14:49	OTHER-97	CFS2604220		GLEN ROSE	407
03/21/26	Sat	10:20	OTHER-97	CFS2604879		GLEN ROSE	411
03/21/26	Sat	16:42	OTHER-97	CFS2604896		GLEN ROSE	411
03/20/26	Fri	11:37	OTHER-97	CFS2604797		GLEN ROSE	413
03/12/26	Thu	14:44	OTHER-97	CFS2604219		GLEN ROSE	413
03/12/26	Thu	14:18	OTHER-97	CFS2604216		GLEN ROSE	413, 450
03/11/26	Wed	08:57	OTHER-97	CFS2604122		GLEN ROSE	413, 450, 451
03/03/26	Tue	19:06	OTHER-97	CFS2603529	SCSOP2600749	GLEN ROSE	420
03/12/26	Thu	13:40	OTHER-97	CFS2604215		GLEN ROSE	450, 413
03/10/26	Tue	09:14	OTHER-97	CFS2604072		GLEN ROSE	450, 455, 410
03/11/26	Wed	09:02	OTHER-97	CFS2604123		GLEN ROSE	451, 450, 413
03/20/26	Fri	15:13	OTHER-97	CFS2604812		GLEN ROSE	804
03/26/26	Thu	17:44	OTHER-97	CFS2605212		GLEN ROSE	804
03/15/26	Sun	22:04	OTHER-97	CFS2604441		GLEN ROSE	CITY
03/11/26	Wed	19:12	OTHER-97	CFS2604146		GLEN ROSE	
03/03/26	Tue	14:45	OTHER-97	CFS2603521		GLEN ROSE	

Count (Description)
16

Other Calls Total: 16

Prisoner Transfer

03/24/26	Tue	08:38		CFS2605038		GLEN ROSE	405
03/15/26	Sun	22:44		CFS2604442		GLEN ROSE	423, 527
03/26/26	Thu	05:55		CFS2605172		GLEN ROSE	520, 523
03/13/26	Fri	08:35		CFS2604256		GLEN ROSE	520, 525
03/04/26	Wed	12:06		CFS2603589		GLEN ROSE	520, 533
03/25/26	Wed	13:16		CFS2605100		GLEN ROSE	522

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/11/26	Wed	08:41		CFS2604121		GLEN ROSE	522, 525
03/10/26	Tue	07:54		CFS2604069		GLEN ROSE	522, 526
03/26/26	Thu	07:32		CFS2605179		GLEN ROSE	522, 533
03/04/26	Wed	13:08		CFS2603591		GLEN ROSE	525
03/16/26	Mon	11:06		CFS2604499		GLEN ROSE	525
03/25/26	Wed	08:28		CFS2605091		GLEN ROSE	525, 520
03/12/26	Thu	06:08		CFS2604195		GLEN ROSE	533, 522
03/18/26	Wed	07:50		CFS2604647		GLEN ROSE	533, 522

Count (Description)

14

Prisoner Transfer Total: 14

Reckless Driver

03/14/26	Sat	21:22	RECKDRV-94	CFS2604381		GLEN ROSE	1C508, 417, 423
03/12/26	Thu	21:38	RECKDRV-94	CFS2604241	SCSOP2600928	GLEN ROSE	1C550, 420, 422, 400, GRW
03/01/26	Sun	12:17	RECKDRV-94	CFS2603394		GLEN ROSE	410, 419, 804
03/23/26	Mon	21:47	RECKDRV-94	CFS2605027		GLEN ROSE	412, 1C550
03/12/26	Thu	11:27	RECKDRV-94	CFS2604210		GLEN ROSE	413, 418
03/03/26	Tue	18:07	RECKDRV-94	CFS2603526	SCSOP2600748	GLEN ROSE	413, ANIML, GRW, 422, 411, 420
03/27/26	Fri	20:12	RECKDRV-94	CFS2605266		GLEN ROSE	417
03/28/26	Sat	22:22	RECKDRV-94	CFS2605314		GLEN ROSE	417
03/29/26	Sun	21:43	RECKDRV-94	CFS2605343		GLEN ROSE	417, 412
03/07/26	Sat	13:17	RECKDRV-94	CFS2603866		GLEN ROSE	418
03/30/26	Mon	11:48	RECKDRV-94	CFS2605357		GLEN ROSE	418, 413
03/19/26	Thu	15:50	RECKDRV-94	CFS2604776		GLEN ROSE	450
03/25/26	Wed	15:33	RECKDRV-94	CFS2605116	SCSOP2601088	GLEN ROSE	451
03/20/26	Fri	15:22	RECKDRV-94	CFS2604814		GLEN ROSE	

Count (Description)

14

Reckless Driver Total: 14

Repossession

03/13/26	Fri	01:53	REPO-18	CFS2604243		GLEN ROSE	

Count (Description)

1

Repossession Total: 1

Runaway/Missing Person

03/30/26	Mon	16:09	RUNAWAY-75	CFS2605365		GLEN ROSE	455, 1C500

Count (Description)

1

Runaway/Missing Person Total: 1

Security Detail

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/14/26	Sat	13:09	SECURITY-87	CFS2604345		GLEN ROSE	410
03/15/26	Sun	14:23	SECURITY-87	CFS2604415		GLEN ROSE	410
03/15/26	Sun	11:45	SECURITY-87	CFS2604403		GLEN ROSE	410
03/05/26	Thu	01:53	SECURITY-87	CFS2603641		GLEN ROSE	411
03/31/26	Tue	21:16	SECURITY-87	CFS2605448		GLEN ROSE	411
03/30/26	Mon	22:28	SECURITY-87	CFS2605387		GLEN ROSE	411
03/05/26	Thu	21:53	SECURITY-87	CFS2603704		GLEN ROSE	411
03/04/26	Wed	03:58	SECURITY-87	CFS2603567		GLEN ROSE	411
03/05/26	Thu	22:08	SECURITY-87	CFS2603706		GLEN ROSE	411
03/07/26	Sat	03:08	SECURITY-87	CFS2603834		GLEN ROSE	411
03/26/26	Thu	01:29	SECURITY-87	CFS2605156		GLEN ROSE	411
03/26/26	Thu	01:20	SECURITY-87	CFS2605154		GLEN ROSE	411
03/25/26	Wed	22:54	SECURITY-87	CFS2605150		GLEN ROSE	411
03/30/26	Mon	23:41	SECURITY-87	CFS2605396		GLEN ROSE	411
03/25/26	Wed	22:54	SECURITY-87	CFS2605149		GLEN ROSE	411
03/30/26	Mon	23:42	SECURITY-87	CFS2605397		GLEN ROSE	411
03/07/26	Sat	21:48	SECURITY-87	CFS2603926		GLEN ROSE	411
03/26/26	Thu	01:51	SECURITY-87	CFS2605161		GLEN ROSE	411
03/26/26	Thu	01:54	SECURITY-87	CFS2605162		GLEN ROSE	411
03/26/26	Thu	02:15	SECURITY-87	CFS2605167		GLEN ROSE	411
03/30/26	Mon	19:55	SECURITY-87	CFS2605373		GLEN ROSE	411
03/04/26	Wed	03:13	SECURITY-87	CFS2603562		GLEN ROSE	411
03/25/26	Wed	22:53	SECURITY-87	CFS2605148		GLEN ROSE	411
03/05/26	Thu	02:05	SECURITY-87	CFS2603643		GLEN ROSE	411
03/08/26	Sun	03:25	SECURITY-87	CFS2603940		GLEN ROSE	411
03/08/26	Sun	01:43	SECURITY-87	CFS2603939		GLEN ROSE	411
03/02/26	Mon	20:55	SECURITY-87	CFS2603480		GLEN ROSE	411, 422
03/03/26	Tue	01:34	SECURITY-87	CFS2603498		GLEN ROSE	411, 422
03/24/26	Tue	21:21	SECURITY-87	CFS2605072		GLEN ROSE	412
03/24/26	Tue	01:38	SECURITY-87	CFS2605029		GLEN ROSE	412
03/27/26	Fri	19:27	SECURITY-87	CFS2605258		GLEN ROSE	412
03/11/26	Wed	03:51	SECURITY-87	CFS2604108		GLEN ROSE	412
03/24/26	Tue	02:56	SECURITY-87	CFS2605032		GLEN ROSE	412
03/28/26	Sat	02:56	SECURITY-87	CFS2605281		GLEN ROSE	412
03/27/26	Fri	19:36	SECURITY-87	CFS2605260		GLEN ROSE	412
03/11/26	Wed	03:57	SECURITY-87	CFS2604112		GLEN ROSE	412
03/11/26	Wed	03:56	SECURITY-87	CFS2604111		GLEN ROSE	412
03/11/26	Wed	03:54	SECURITY-87	CFS2604110		GLEN ROSE	412
03/24/26	Tue	21:22	SECURITY-87	CFS2605073		GLEN ROSE	412
03/24/26	Tue	02:56	SECURITY-87	CFS2605031		GLEN ROSE	412
03/24/26	Tue	02:25	SECURITY-87	CFS2605030		GLEN ROSE	412
03/24/26	Tue	21:32	SECURITY-87	CFS2605074		GLEN ROSE	412
03/06/26	Fri	06:04	SECURITY-87	CFS2603738		GLEN ROSE	413
03/06/26	Fri	07:23	SECURITY-87	CFS2603746		GLEN ROSE	413
03/02/26	Mon	06:48	SECURITY-87	CFS2603423		GLEN ROSE	413

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/19/26	Thu	04:12	SECURITY-87	CFS2604725		GLEN ROSE	417
03/10/26	Tue	01:39	SECURITY-87	CFS2604051		GLEN ROSE	417
03/10/26	Tue	02:02	SECURITY-87	CFS2604052		GLEN ROSE	417
03/28/26	Sat	02:52	SECURITY-87	CFS2605280		GLEN ROSE	417
03/28/26	Sat	03:49	SECURITY-87	CFS2605283		GLEN ROSE	417
03/29/26	Sun	05:10	SECURITY-87	CFS2605316		GLEN ROSE	417
03/30/26	Mon	01:39	SECURITY-87	CFS2605348		GLEN ROSE	417
03/02/26	Mon	00:31	SECURITY-87	CFS2603411		GLEN ROSE	417
03/02/26	Mon	00:33	SECURITY-87	CFS2603412		GLEN ROSE	417
03/01/26	Sun	02:06	SECURITY-87	CFS2603380		GLEN ROSE	417
03/25/26	Wed	02:43	SECURITY-87	CFS2605081		GLEN ROSE	417
03/25/26	Wed	00:54	SECURITY-87	CFS2605075		GLEN ROSE	417
03/14/26	Sat	03:39	SECURITY-87	CFS2604331		GLEN ROSE	417
03/05/26	Thu	03:32	SECURITY-87	CFS2603646		GLEN ROSE	417
03/05/26	Thu	03:50	SECURITY-87	CFS2603647		GLEN ROSE	417
03/15/26	Sun	02:09	SECURITY-87	CFS2604389		GLEN ROSE	417
03/15/26	Sun	02:49	SECURITY-87	CFS2604393		GLEN ROSE	417
03/25/26	Wed	01:47	SECURITY-87	CFS2605080		GLEN ROSE	417
03/16/26	Mon	03:35	SECURITY-87	CFS2604449		GLEN ROSE	417
03/11/26	Wed	10:29	SECURITY-87	CFS2604131		GLEN ROSE	418
03/02/26	Mon	10:07	SECURITY-87	CFS2603435		GLEN ROSE	418
03/25/26	Wed	05:48	SECURITY-87	CFS2605085		GLEN ROSE	418
03/02/26	Mon	08:04	SECURITY-87	CFS2603428		GLEN ROSE	418
03/12/26	Thu	14:33	SECURITY-87	CFS2604218		GLEN ROSE	418
03/25/26	Wed	05:58	SECURITY-87	CFS2605087		GLEN ROSE	418
03/03/26	Tue	07:32	SECURITY-87	CFS2603503		GLEN ROSE	418
03/06/26	Fri	06:11	SECURITY-87	CFS2603741		GLEN ROSE	418
03/12/26	Thu	14:19	SECURITY-87	CFS2604217		GLEN ROSE	418
03/12/26	Thu	07:19	SECURITY-87	CFS2604198		GLEN ROSE	418
03/03/26	Tue	08:38	SECURITY-87	CFS2603513		GLEN ROSE	418
03/02/26	Mon	05:44	SECURITY-87	CFS2603419		GLEN ROSE	418
03/02/26	Mon	05:46	SECURITY-87	CFS2603420		GLEN ROSE	418
03/12/26	Thu	09:29	SECURITY-87	CFS2604205		GLEN ROSE	418
03/02/26	Mon	05:35	SECURITY-87	CFS2603416		GLEN ROSE	418
03/02/26	Mon	05:40	SECURITY-87	CFS2603417		GLEN ROSE	418
03/02/26	Mon	05:31	SECURITY-87	CFS2603415		GLEN ROSE	418
03/12/26	Thu	07:22	SECURITY-87	CFS2604199		GLEN ROSE	418
03/20/26	Fri	16:42	SECURITY-87	CFS2604819		GLEN ROSE	418
03/30/26	Mon	09:50	SECURITY-87	CFS2605353		GLEN ROSE	418
03/11/26	Wed	08:13	SECURITY-87	CFS2604119		GLEN ROSE	418
03/16/26	Mon	10:11	SECURITY-87	CFS2604490		GLEN ROSE	418
03/06/26	Fri	06:13	SECURITY-87	CFS2603742		GLEN ROSE	418
03/06/26	Fri	05:55	SECURITY-87	CFS2603734		GLEN ROSE	418
03/16/26	Mon	07:49	SECURITY-87	CFS2604457		GLEN ROSE	418
03/17/26	Tue	05:59	SECURITY-87	CFS2604555		GLEN ROSE	418
03/11/26	Wed	09:19	SECURITY-87	CFS2604125		GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/08/26	Sun	05:34	SECURITY-87	CFS2603944		GLEN ROSE	418
03/08/26	Sun	05:36	SECURITY-87	CFS2603945		GLEN ROSE	418
03/20/26	Fri	13:49	SECURITY-87	CFS2604805		GLEN ROSE	418
03/26/26	Thu	06:27	SECURITY-87	CFS2605176		GLEN ROSE	418
03/26/26	Thu	06:22	SECURITY-87	CFS2605175		GLEN ROSE	418
03/25/26	Wed	15:04	SECURITY-87	CFS2605113		GLEN ROSE	418
03/12/26	Thu	06:13	SECURITY-87	CFS2604197		GLEN ROSE	418
03/25/26	Wed	05:41	SECURITY-87	CFS2605084		GLEN ROSE	418
03/08/26	Sun	05:43	SECURITY-87	CFS2603947		GLEN ROSE	418
03/08/26	Sun	07:12	SECURITY-87	CFS2603949		GLEN ROSE	418
03/12/26	Thu	06:02	SECURITY-87	CFS2604190		GLEN ROSE	418
03/08/26	Sun	05:30	SECURITY-87	CFS2603943		GLEN ROSE	418
03/31/26	Tue	08:44	SECURITY-87	CFS2605407		GLEN ROSE	418
03/06/26	Fri	06:04	SECURITY-87	CFS2603737		GLEN ROSE	418
03/08/26	Sun	05:22	SECURITY-87	CFS2603941		GLEN ROSE	418
03/20/26	Fri	14:25	SECURITY-87	CFS2604811		GLEN ROSE	418
03/06/26	Fri	06:01	SECURITY-87	CFS2603736		GLEN ROSE	418
03/06/26	Fri	05:59	SECURITY-87	CFS2603735		GLEN ROSE	418
03/12/26	Thu	06:00	SECURITY-87	CFS2604189		GLEN ROSE	418
03/25/26	Wed	05:51	SECURITY-87	CFS2605086		GLEN ROSE	418
03/03/26	Tue	07:27	SECURITY-87	CFS2603501		GLEN ROSE	418
03/08/26	Sun	05:28	SECURITY-87	CFS2603942		GLEN ROSE	418
03/31/26	Tue	09:52	SECURITY-87	CFS2605412		GLEN ROSE	418
03/03/26	Tue	07:30	SECURITY-87	CFS2603502		GLEN ROSE	418
03/12/26	Thu	06:04	SECURITY-87	CFS2604192		GLEN ROSE	418
03/25/26	Wed	06:00	SECURITY-87	CFS2605088		GLEN ROSE	418
03/08/26	Sun	05:38	SECURITY-87	CFS2603946		GLEN ROSE	418
03/12/26	Thu	06:06	SECURITY-87	CFS2604194		GLEN ROSE	418
03/12/26	Thu	06:11	SECURITY-87	CFS2604196		GLEN ROSE	418
03/06/26	Fri	06:07	SECURITY-87	CFS2603740		GLEN ROSE	418
03/14/26	Sat	16:25	SECURITY-87	CFS2604360		GLEN ROSE	419
03/15/26	Sun	14:02	SECURITY-87	CFS2604410		GLEN ROSE	419
03/14/26	Sat	16:26	SECURITY-87	CFS2604361		GLEN ROSE	419
03/14/26	Sat	15:25	SECURITY-87	CFS2604355		GLEN ROSE	419
03/05/26	Thu	15:21	SECURITY-87	CFS2603664		GLEN ROSE	419
03/20/26	Fri	21:13	SECURITY-87	CFS2604847		GLEN ROSE	420
03/20/26	Fri	19:50	SECURITY-87	CFS2604837		GLEN ROSE	420
03/09/26	Mon	01:04	SECURITY-87	CFS2603999		GLEN ROSE	420
03/09/26	Mon	01:13	SECURITY-87	CFS2604000		GLEN ROSE	420
03/20/26	Fri	19:48	SECURITY-87	CFS2604836		GLEN ROSE	420
03/17/26	Tue	23:43	SECURITY-87	CFS2604628		GLEN ROSE	420
03/20/26	Fri	21:12	SECURITY-87	CFS2604846		GLEN ROSE	420
03/09/26	Mon	02:33	SECURITY-87	CFS2604007		GLEN ROSE	420
03/17/26	Tue	18:53	SECURITY-87	CFS2604606		GLEN ROSE	420
03/06/26	Fri	19:21	SECURITY-87	CFS2603788		GLEN ROSE	420
03/22/26	Sun	03:19	SECURITY-87	CFS2604942		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/22/26	Sun	03:12	SECURITY-87	CFS2604941		GLEN ROSE	420
03/03/26	Tue	22:43	SECURITY-87	CFS2603546		GLEN ROSE	420
03/03/26	Tue	20:51	SECURITY-87	CFS2603532		GLEN ROSE	420
03/16/26	Mon	19:33	SECURITY-87	CFS2604522		GLEN ROSE	420
03/03/26	Tue	00:14	SECURITY-87	CFS2603492		GLEN ROSE	420
03/08/26	Sun	17:36	SECURITY-87	CFS2603968		GLEN ROSE	420
03/25/26	Wed	23:08	SECURITY-87	CFS2605152		GLEN ROSE	420
03/02/26	Mon	22:28	SECURITY-87	CFS2603486		GLEN ROSE	420
03/07/26	Sat	03:24	SECURITY-87	CFS2603835		GLEN ROSE	420
03/17/26	Tue	00:22	SECURITY-87	CFS2604542		GLEN ROSE	420
03/11/26	Wed	22:59	SECURITY-87	CFS2604171		GLEN ROSE	420
03/06/26	Fri	18:14	SECURITY-87	CFS2603777		GLEN ROSE	420
03/31/26	Tue	18:15	SECURITY-87	CFS2605429		GLEN ROSE	422
03/02/26	Mon	18:56	SECURITY-87	CFS2603465		GLEN ROSE	422
03/16/26	Mon	18:53	SECURITY-87	CFS2604518		GLEN ROSE	422
03/07/26	Sat	20:36	SECURITY-87	CFS2603908		GLEN ROSE	422
03/21/26	Sat	21:37	SECURITY-87	CFS2604912		GLEN ROSE	422
03/12/26	Thu	18:30	SECURITY-87	CFS2604228		GLEN ROSE	422
03/08/26	Sun	18:58	SECURITY-87	CFS2603970		GLEN ROSE	422
03/31/26	Tue	21:39	SECURITY-87	CFS2605451		GLEN ROSE	422
03/07/26	Sat	03:02	SECURITY-87	CFS2603833		GLEN ROSE	422
03/17/26	Tue	17:45	SECURITY-87	CFS2604601		GLEN ROSE	422
03/31/26	Tue	03:37	SECURITY-87	CFS2605398		GLEN ROSE	422
03/17/26	Tue	03:00	SECURITY-87	CFS2604549		GLEN ROSE	422
03/04/26	Wed	00:11	SECURITY-87	CFS2603556		GLEN ROSE	422
03/22/26	Sun	03:06	SECURITY-87	CFS2604940		GLEN ROSE	422
03/22/26	Sun	05:28	SECURITY-87	CFS2604948		GLEN ROSE	422
03/30/26	Mon	21:17	SECURITY-87	CFS2605379		GLEN ROSE	422
03/18/26	Wed	03:09	SECURITY-87	CFS2604638		GLEN ROSE	422
03/06/26	Fri	19:31	SECURITY-87	CFS2603790		GLEN ROSE	422
03/16/26	Mon	23:16	SECURITY-87	CFS2604539		GLEN ROSE	422
03/21/26	Sat	20:43	SECURITY-87	CFS2604907		GLEN ROSE	422
03/12/26	Thu	02:14	SECURITY-87	CFS2604180		GLEN ROSE	422
03/12/26	Thu	00:32	SECURITY-87	CFS2604176		GLEN ROSE	422
03/20/26	Fri	18:05	SECURITY-87	CFS2604824		GLEN ROSE	422
03/26/26	Thu	19:50	SECURITY-87	CFS2605220		GLEN ROSE	422
03/25/26	Wed	18:11	SECURITY-87	CFS2605122		GLEN ROSE	422
03/09/26	Mon	01:28	SECURITY-87	CFS2604002		GLEN ROSE	422
03/08/26	Sun	22:35	SECURITY-87	CFS2603990		GLEN ROSE	422
03/31/26	Tue	19:38	SECURITY-87	CFS2605440		GLEN ROSE	422
03/11/26	Wed	18:15	SECURITY-87	CFS2604142		GLEN ROSE	422
03/11/26	Wed	22:05	SECURITY-87	CFS2604167		GLEN ROSE	422
03/20/26	Fri	19:51	SECURITY-87	CFS2604838		GLEN ROSE	422
03/31/26	Tue	04:01	SECURITY-87	CFS2605400		GLEN ROSE	422
03/26/26	Thu	23:11	SECURITY-87	CFS2605237		GLEN ROSE	422
03/07/26	Sat	00:54	SECURITY-87	CFS2603828		GLEN ROSE	422

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/31/26	Tue	18:23	SECURITY-87	CFS2605430		GLEN ROSE	422
03/31/26	Tue	18:27	SECURITY-87	CFS2605432		GLEN ROSE	422
03/18/26	Wed	04:09	SECURITY-87	CFS2604642		GLEN ROSE	422
03/02/26	Mon	18:11	SECURITY-87	CFS2603457		GLEN ROSE	422
03/10/26	Tue	03:17	SECURITY-87	CFS2604058		GLEN ROSE	423
03/06/26	Fri	00:12	SECURITY-87	CFS2603728		GLEN ROSE	423
03/06/26	Fri	00:09	SECURITY-87	CFS2603726		GLEN ROSE	423
03/11/26	Wed	02:12	SECURITY-87	CFS2604100		GLEN ROSE	423
03/05/26	Thu	23:59	SECURITY-87	CFS2603724		GLEN ROSE	423
03/05/26	Thu	23:55	SECURITY-87	CFS2603721		GLEN ROSE	423
03/06/26	Fri	00:10	SECURITY-87	CFS2603727		GLEN ROSE	423
03/05/26	Thu	23:53	SECURITY-87	CFS2603720		GLEN ROSE	423
03/05/26	Thu	23:57	SECURITY-87	CFS2603723		GLEN ROSE	423
03/05/26	Thu	23:52	SECURITY-87	CFS2603719		GLEN ROSE	423
03/05/26	Thu	23:49	SECURITY-87	CFS2603717		GLEN ROSE	423
03/14/26	Sat	20:50	SECURITY-87	CFS2604380		GLEN ROSE	423
03/04/26	Wed	22:49	SECURITY-87	CFS2603631		GLEN ROSE	423
03/04/26	Wed	19:52	SECURITY-87	CFS2603611		GLEN ROSE	423
03/04/26	Wed	19:51	SECURITY-87	CFS2603610		GLEN ROSE	423
03/04/26	Wed	19:49	SECURITY-87	CFS2603609		GLEN ROSE	423
03/16/26	Mon	02:44	SECURITY-87	CFS2604445		GLEN ROSE	423
03/16/26	Mon	02:46	SECURITY-87	CFS2604446		GLEN ROSE	423
03/19/26	Thu	01:06	SECURITY-87	CFS2604722		GLEN ROSE	423
03/16/26	Mon	02:47	SECURITY-87	CFS2604447		GLEN ROSE	423
03/11/26	Wed	02:10	SECURITY-87	CFS2604099		GLEN ROSE	423
03/19/26	Thu	01:05	SECURITY-87	CFS2604721		GLEN ROSE	423
03/19/26	Thu	01:05	SECURITY-87	CFS2604720		GLEN ROSE	423
03/18/26	Wed	20:56	SECURITY-87	CFS2604716		GLEN ROSE	423
03/18/26	Wed	20:53	SECURITY-87	CFS2604715		GLEN ROSE	423
03/18/26	Wed	20:52	SECURITY-87	CFS2604714		GLEN ROSE	423
03/10/26	Tue	03:10	SECURITY-87	CFS2604056		GLEN ROSE	423
03/09/26	Mon	21:35	SECURITY-87	CFS2604049		GLEN ROSE	423
03/10/26	Tue	03:15	SECURITY-87	CFS2604057		GLEN ROSE	423
03/10/26	Tue	03:43	SECURITY-87	CFS2604065		GLEN ROSE	423
03/10/26	Tue	03:20	SECURITY-87	CFS2604059		GLEN ROSE	423
03/10/26	Tue	03:34	SECURITY-87	CFS2604062		GLEN ROSE	423
03/10/26	Tue	03:23	SECURITY-87	CFS2604060		GLEN ROSE	423
03/10/26	Tue	03:37	SECURITY-87	CFS2604063		GLEN ROSE	423
03/10/26	Tue	03:26	SECURITY-87	CFS2604061		GLEN ROSE	423
03/11/26	Wed	04:22	SECURITY-87	CFS2604114		GLEN ROSE	423
03/10/26	Tue	03:42	SECURITY-87	CFS2604064		GLEN ROSE	423
03/11/26	Wed	04:08	SECURITY-87	CFS2604113		GLEN ROSE	423
03/11/26	Wed	02:07	SECURITY-87	CFS2604098		GLEN ROSE	423
03/11/26	Wed	02:32	SECURITY-87	CFS2604106		GLEN ROSE	423
03/11/26	Wed	02:14	SECURITY-87	CFS2604101		GLEN ROSE	423
03/11/26	Wed	02:32	SECURITY-87	CFS2604107		GLEN ROSE	423

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/11/26	Wed	02:25	SECURITY-87	CFS2604105		GLEN ROSE	423
03/11/26	Wed	02:24	SECURITY-87	CFS2604104		GLEN ROSE	423
03/11/26	Wed	02:21	SECURITY-87	CFS2604103		GLEN ROSE	423
03/11/26	Wed	02:17	SECURITY-87	CFS2604102		GLEN ROSE	423
03/16/26	Mon	08:36	SECURITY-87	CFS2604461		GLEN ROSE	450
03/18/26	Wed	13:04	SECURITY-87	CFS2604676		GLEN ROSE	450
03/19/26	Thu	07:16	SECURITY-87	CFS2604733		GLEN ROSE	450
03/19/26	Thu	07:12	SECURITY-87	CFS2604732		GLEN ROSE	450
03/17/26	Tue	06:39	SECURITY-87	CFS2604559		GLEN ROSE	452
03/17/26	Tue	06:37	SECURITY-87	CFS2604558		GLEN ROSE	452
03/18/26	Wed	08:55	SECURITY-87	CFS2604659		GLEN ROSE	452
03/17/26	Tue	06:44	SECURITY-87	CFS2604561		GLEN ROSE	452
03/16/26	Mon	09:43	SECURITY-87	CFS2604486		GLEN ROSE	453
03/17/26	Tue	09:30	SECURITY-87	CFS2604578		GLEN ROSE	454
03/17/26	Tue	09:53	SECURITY-87	CFS2604582		GLEN ROSE	455
03/19/26	Thu	08:22	SECURITY-87	CFS2604741		GLEN ROSE	455
03/19/26	Thu	08:28	SECURITY-87	CFS2604745		GLEN ROSE	455
03/17/26	Tue	09:52	SECURITY-87	CFS2604581		GLEN ROSE	455
03/16/26	Mon	09:43	SECURITY-87	CFS2604485		GLEN ROSE	455
03/18/26	Wed	13:06	SECURITY-87	CFS2604680		GLEN ROSE	455
03/18/26	Wed	13:04	SECURITY-87	CFS2604677		GLEN ROSE	455
03/19/26	Thu	08:24	SECURITY-87	CFS2604742		GLEN ROSE	455
03/19/26	Thu	08:25	SECURITY-87	CFS2604743		GLEN ROSE	455
03/18/26	Wed	13:05	SECURITY-87	CFS2604679		GLEN ROSE	455
03/17/26	Tue	09:56	SECURITY-87	CFS2604584		GLEN ROSE	455
03/18/26	Wed	08:03	SECURITY-87	CFS2604650		GLEN ROSE	455
03/17/26	Tue	09:53	SECURITY-87	CFS2604583		GLEN ROSE	455
03/10/26	Tue	11:00	SECURITY-87	CFS2604080		GLEN ROSE	800
03/14/26	Sat	20:39	SECURITY-87	CFS2604378		GLEN ROSE	800
03/20/26	Fri	11:18	SECURITY-87	CFS2604795		GLEN ROSE	800
03/20/26	Fri	11:17	SECURITY-87	CFS2604794		GLEN ROSE	800
03/14/26	Sat	20:39	SECURITY-87	CFS2604379		GLEN ROSE	800
03/14/26	Sat	20:38	SECURITY-87	CFS2604376		GLEN ROSE	800
03/15/26	Sun	18:47	SECURITY-87	CFS2604438		GLEN ROSE	800
03/26/26	Thu	08:50	SECURITY-87	CFS2605183		GLEN ROSE	800
03/15/26	Sun	17:05	SECURITY-87	CFS2604432		GLEN ROSE	800
03/20/26	Fri	11:23	SECURITY-87	CFS2604796		GLEN ROSE	800
03/14/26	Sat	20:38	SECURITY-87	CFS2604377		GLEN ROSE	800
03/10/26	Tue	11:00	SECURITY-87	CFS2604079		GLEN ROSE	800
03/10/26	Tue	10:59	SECURITY-87	CFS2604078		GLEN ROSE	800
03/22/26	Sun	13:58	SECURITY-87	CFS2604964		GLEN ROSE	804
03/22/26	Sun	16:05	SECURITY-87	CFS2604974		GLEN ROSE	804
03/21/26	Sat	18:12	SECURITY-87	CFS2604901		GLEN ROSE	804
03/21/26	Sat	18:13	SECURITY-87	CFS2604902		GLEN ROSE	804
03/22/26	Sun	16:11	SECURITY-87	CFS2604976		GLEN ROSE	804
03/21/26	Sat	18:14	SECURITY-87	CFS2604903		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/22/26	Sun	13:46	SECURITY-87	CFS2604960		GLEN ROSE	804
03/22/26	Sun	13:56	SECURITY-87	CFS2604963		GLEN ROSE	804
03/22/26	Sun	17:07	SECURITY-87	CFS2604979		GLEN ROSE	804
03/22/26	Sun	17:10	SECURITY-87	CFS2604980		GLEN ROSE	804
03/25/26	Wed	14:13	SECURITY-87	CFS2605103		GLEN ROSE	804
03/25/26	Wed	14:14	SECURITY-87	CFS2605104		GLEN ROSE	804
03/26/26	Thu	18:13	SECURITY-87	CFS2605214		GLEN ROSE	804
03/26/26	Thu	19:51	SECURITY-87	CFS2605221		GLEN ROSE	804
03/26/26	Thu	21:19	SECURITY-87	CFS2605230		GLEN ROSE	804
03/20/26	Fri	15:21	SECURITY-87	CFS2604813		GLEN ROSE	804
03/01/26	Sun	12:26	SECURITY-87	CFS2603395		GLEN ROSE	804
03/01/26	Sun	15:16	SECURITY-87	CFS2603400		GLEN ROSE	804
03/13/26	Fri	15:11	SECURITY-87	CFS2604281		GLEN ROSE	804
03/13/26	Fri	15:12	SECURITY-87	CFS2604282		GLEN ROSE	804
03/13/26	Fri	15:13	SECURITY-87	CFS2604283		GLEN ROSE	804
03/13/26	Fri	16:58	SECURITY-87	CFS2604294		GLEN ROSE	804
03/13/26	Fri	17:04	SECURITY-87	CFS2604297		GLEN ROSE	804
03/13/26	Fri	17:00	SECURITY-87	CFS2604295		GLEN ROSE	804
03/13/26	Fri	17:06	SECURITY-87	CFS2604299		GLEN ROSE	804
03/13/26	Fri	17:04	SECURITY-87	CFS2604298		GLEN ROSE	804
03/13/26	Fri	17:08	SECURITY-87	CFS2604300		GLEN ROSE	804
03/13/26	Fri	18:20	SECURITY-87	CFS2604307		GLEN ROSE	804
03/13/26	Fri	19:50	SECURITY-87	CFS2604310		GLEN ROSE	804
03/13/26	Fri	21:26	SECURITY-87	CFS2604319		GLEN ROSE	804
03/13/26	Fri	21:18	SECURITY-87	CFS2604316		GLEN ROSE	804
03/13/26	Fri	21:19	SECURITY-87	CFS2604317		GLEN ROSE	804
03/13/26	Fri	21:21	SECURITY-87	CFS2604318		GLEN ROSE	804
03/04/26	Wed	19:35	SECURITY-87	CFS2603603		GLEN ROSE	804
03/04/26	Wed	19:46	SECURITY-87	CFS2603606		GLEN ROSE	804
03/04/26	Wed	19:57	SECURITY-87	CFS2603613		GLEN ROSE	804
03/04/26	Wed	19:47	SECURITY-87	CFS2603607		GLEN ROSE	804
03/04/26	Wed	19:49	SECURITY-87	CFS2603608		GLEN ROSE	804
03/04/26	Wed	20:28	SECURITY-87	CFS2603617		GLEN ROSE	804
03/04/26	Wed	20:26	SECURITY-87	CFS2603616		GLEN ROSE	804
03/05/26	Thu	18:43	SECURITY-87	CFS2603675		GLEN ROSE	804
03/05/26	Thu	18:45	SECURITY-87	CFS2603676		GLEN ROSE	804
03/06/26	Fri	18:34	SECURITY-87	CFS2603782		GLEN ROSE	804
03/06/26	Fri	20:14	SECURITY-87	CFS2603797		GLEN ROSE	804
03/06/26	Fri	20:13	SECURITY-87	CFS2603796		GLEN ROSE	804
03/07/26	Sat	15:45	SECURITY-87	CFS2603871		GLEN ROSE	804
03/07/26	Sat	15:54	SECURITY-87	CFS2603872		GLEN ROSE	804
03/07/26	Sat	15:57	SECURITY-87	CFS2603873	SCSOP2600839	GLEN ROSE	804
03/07/26	Sat	16:04	SECURITY-87	CFS2603875		GLEN ROSE	804
03/07/26	Sat	15:59	SECURITY-87	CFS2603874		GLEN ROSE	804
03/07/26	Sat	17:44	SECURITY-87	CFS2603883		GLEN ROSE	804
03/07/26	Sat	17:52	SECURITY-87	CFS2603884		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/07/26	Sat	17:55	SECURITY-87	CFS2603886		GLEN ROSE	804
03/07/26	Sat	17:57	SECURITY-87	CFS2603887		GLEN ROSE	804
03/07/26	Sat	18:01	SECURITY-87	CFS2603888		GLEN ROSE	804
03/07/26	Sat	18:14	SECURITY-87	CFS2603890		GLEN ROSE	804
03/07/26	Sat	18:27	SECURITY-87	CFS2603891		GLEN ROSE	804
03/07/26	Sat	21:10	SECURITY-87	CFS2603916		GLEN ROSE	804
03/07/26	Sat	21:10	SECURITY-87	CFS2603915		GLEN ROSE	804
03/07/26	Sat	21:12	SECURITY-87	CFS2603917		GLEN ROSE	804
03/07/26	Sat	21:14	SECURITY-87	CFS2603918		GLEN ROSE	804
03/07/26	Sat	21:23	SECURITY-87	CFS2603920		GLEN ROSE	804
03/07/26	Sat	21:25	SECURITY-87	CFS2603923		GLEN ROSE	804
03/08/26	Sun	14:53	SECURITY-87	CFS2603959		GLEN ROSE	804
03/08/26	Sun	15:56	SECURITY-87	CFS2603964		GLEN ROSE	804
03/08/26	Sun	15:58	SECURITY-87	CFS2603965		GLEN ROSE	804
03/08/26	Sun	16:12	SECURITY-87	CFS2603966		GLEN ROSE	804
03/21/26	Sat	15:46	SECURITY-87	CFS2604893		GLEN ROSE	804
03/22/26	Sun	13:47	SECURITY-87	CFS2604961		GLEN ROSE	804
03/22/26	Sun	13:48	SECURITY-87	CFS2604962		GLEN ROSE	804
03/22/26	Sun	16:41	SECURITY-87	CFS2604977		GLEN ROSE	804
03/22/26	Sun	16:52	SECURITY-87	CFS2604978		GLEN ROSE	804
03/25/26	Wed	14:19	SECURITY-87	CFS2605107		GLEN ROSE	804
03/25/26	Wed	14:16	SECURITY-87	CFS2605105		GLEN ROSE	804
03/25/26	Wed	14:18	SECURITY-87	CFS2605106		GLEN ROSE	804
03/25/26	Wed	14:31	SECURITY-87	CFS2605109		GLEN ROSE	804
03/27/26	Fri	14:25	SECURITY-87	CFS2605250		GLEN ROSE	804
03/14/26	Sat	01:12	SECURITY-87	CFS2604326		GLEN ROSE	

Count (Description)
347

Security Detail Total: 347

Sex Offender Verification

03/18/26	Wed	16:45		CFS2604706		GLEN ROSE	406, 410
03/18/26	Wed	15:01		CFS2604700		GLEN ROSE	452, 453

Count (Description)
2

Sex Offender Verification Total: 2

Suspicious Activity

03/22/26	Sun	06:13	SUSPACT-39	CFS2604949		GLEN ROSE	411
03/23/26	Mon	19:45	SUSPACT-39	CFS2605025		GLEN ROSE	417, 412
03/06/26	Fri	13:39	SUSPACT-39	CFS2603758		GLEN ROSE	418, 413
03/23/26	Mon	17:41	SUSPACT-39	CFS2605023	SCSOP2601079	GLEN ROSE	419, 412, 410
03/11/26	Wed	11:45	SUSPACT-39	CFS2604132		GLEN ROSE	451
03/04/26	Wed	10:31	SUSPACT-39	CFS2603585	SCSOP2600767	GLEN ROSE	451
03/06/26	Fri	14:02	SUSPACT-39	CFS2603759	SCSOP2600840	GLEN ROSE	451, 418, 413, 1C500

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/06/26	Fri	15:45	SUSPACT-39	CFS2603764		GLEN ROSE	
03/22/26	Sun	23:26	SUSPACT-39	CFS2604998		GLEN ROSE	

Count (Description)

9

Suspicious Activity Total: 9

Suspicious Person

03/29/26	Sun	16:18	SUSPER-37	CFS2605336		GLEN ROSE	410, 419
03/18/26	Wed	16:12	SUSPER-37	CFS2604704	SCSOP2601014	GLEN ROSE	410, 419
03/09/26	Mon	13:55	SUSPER-37	CFS2604029		GLEN ROSE	410, 419
03/25/26	Wed	22:34	SUSPER-37	CFS2605147		GLEN ROSE	411, 420
03/03/26	Tue	03:37	SUSPER-37	CFS2603499		GLEN ROSE	411, 422
03/10/26	Tue	04:09	SUSPER-37	CFS2604066		GLEN ROSE	417
03/12/26	Thu	19:26	SUSPER-37	CFS2604231		GLEN ROSE	420, 422
03/18/26	Wed	02:52	SUSPER-37	CFS2604637		GLEN ROSE	422
03/02/26	Mon	21:00	SUSPER-37	CFS2603481		GLEN ROSE	422, 411, 420
03/06/26	Fri	09:58	SUSPER-37	CFS2603753	SCSOP2600800	GLEN ROSE	450, 451, 452, 453

Count (Description)

10

Suspicious Person Total: 10

Suspicious Vehicle

03/05/26	Thu	11:16	VEHSUSP-38	CFS2603654		GLEN ROSE	402
03/31/26	Tue	23:28	VEHSUSP-38	CFS2605457		GLEN ROSE	411
03/19/26	Thu	01:09	VEHSUSP-38	CFS2604723		GLEN ROSE	417
03/14/26	Sat	03:11	VEHSUSP-38	CFS2604330		GLEN ROSE	417
03/14/26	Sat	01:16	VEHSUSP-38	CFS2604327		GLEN ROSE	417
03/11/26	Wed	01:42	VEHSUSP-38	CFS2604096		GLEN ROSE	417
03/30/26	Mon	00:59	VEHSUSP-38	CFS2605347		GLEN ROSE	417, 412
03/29/26	Sun	13:28	VEHSUSP-38	CFS2605326		GLEN ROSE	419, 410
03/17/26	Tue	21:31	VEHSUSP-38	CFS2604619		GLEN ROSE	420, 422
03/07/26	Sat	04:19	VEHSUSP-38	CFS2603839		GLEN ROSE	422
03/06/26	Fri	00:02	VEHSUSP-38	CFS2603725		GLEN ROSE	422
03/09/26	Mon	00:59	VEHSUSP-38	CFS2603998		GLEN ROSE	422
03/11/26	Wed	21:56	VEHSUSP-38	CFS2604166		GLEN ROSE	422
03/22/26	Sun	02:56	VEHSUSP-38	CFS2604939		GLEN ROSE	422
03/12/26	Thu	01:31	VEHSUSP-38	CFS2604179		GLEN ROSE	422
03/03/26	Tue	22:26	VEHSUSP-38	CFS2603542		GLEN ROSE	422
03/16/26	Mon	23:06	VEHSUSP-38	CFS2604538		GLEN ROSE	422
03/18/26	Wed	03:46	VEHSUSP-38	CFS2604641		GLEN ROSE	422
03/04/26	Wed	00:03	VEHSUSP-38	CFS2603554		GLEN ROSE	422
03/03/26	Tue	07:44	VEHSUSP-38	CFS2603506		GLEN ROSE	450, 413
03/05/26	Thu	20:01	VEHSUSP-38	CFS2603688		GLEN ROSE	804, 412

Count (Description)

21

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Suspicious Vehicle Total: 21

Testing Call

03/17/26	Tue	11:47	Test	CFS2604593		GLEN ROSE	SEMS1, SCFD1
03/17/26	Tue	16:20	Test	CFS2604599		GLEN ROSE	SEMS1, SCFD1
03/24/26	Tue	09:00	Test	CFS2605039		GLEN ROSE	

Count (Description)

3

Testing Call Total: 3

Threat

03/12/26	Thu	16:04	THREAT-40	CFS2604225		GLEN ROSE	418

Count (Description)

1

Threat Total: 1

Traffic Detail/Debri-lines in roadway/Parking Issues/light outage

03/03/26	Tue	17:28	TAFFDET-83	CFS2603525		GLEN ROSE	413
03/19/26	Thu	09:47	TAFFDET-83	CFS2604756		GLEN ROSE	419
03/20/26	Fri	18:16	TAFFDET-83	CFS2604827		GLEN ROSE	422
03/20/26	Fri	19:04	TAFFDET-83	CFS2604832		GLEN ROSE	422
03/03/26	Tue	22:24	TAFFDET-83	CFS2603541		GLEN ROSE	422
03/06/26	Fri	15:47	TAFFDET-83	CFS2603765		GLEN ROSE	804

Count (Description)

6

Traffic Detail/Debri-lines in roadway/Parking Issues/light outage Total: 6

Traffic Stop

03/19/26	Thu	16:40	TSTOP-85	CFS2604779	SCSOP2601026	GLEN ROSE	400
03/03/26	Tue	18:07	TSTOP-85	CFS2603527	SCSOP2600884	GLEN ROSE	400, 420
03/04/26	Wed	07:54	TSTOP-85	CFS2603577	SCSOP2600766	GLEN ROSE	410
03/29/26	Sun	15:26	TSTOP-85	CFS2605334	SCSOP2601136	GLEN ROSE	410
03/28/26	Sat	13:13	TSTOP-85	CFS2605293	SCSOP2601127	GLEN ROSE	410
03/15/26	Sun	14:08	TSTOP-85	CFS2604412	SCSOP2600945	GLEN ROSE	410
03/01/26	Sun	14:51	TSTOP-85	CFS2603399	SCSOP2600721	GLEN ROSE	410
03/01/26	Sun	17:03	TSTOP-85	CFS2603403	SCSOP2600724	GLEN ROSE	410
03/28/26	Sat	16:08	TSTOP-85	CFS2605296	SCSOP2601129	GLEN ROSE	410, 419
03/28/26	Sat	16:18	TSTOP-85	CFS2605297	SCSOP2601130	GLEN ROSE	410, 419
03/01/26	Sun	16:45	TSTOP-85	CFS2603402	SCSOP2600723	GLEN ROSE	410, 419
03/28/26	Sat	13:38	TSTOP-85	CFS2605294	SCSOP2601128	GLEN ROSE	410, 419
03/29/26	Sun	13:42	TSTOP-85	CFS2605328	SCSOP2601134	GLEN ROSE	410, 419
03/06/26	Fri	23:10	TSTOP-85	CFS2603819	SCSOP2600817	GLEN ROSE	411
03/05/26	Thu	22:10	TSTOP-85	CFS2603708	SCSOP2600795	GLEN ROSE	411
03/07/26	Sat	22:19	TSTOP-85	CFS2603931	SCSOP2600852	GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/31/26	Tue	23:03	TSTOP-85	CFS2605455	SCSOP2601164	GLEN ROSE	411
03/07/26	Sat	21:55	TSTOP-85	CFS2603928	SCSOP2600850	GLEN ROSE	411
03/26/26	Thu	21:32	TSTOP-85	CFS2605231	SCSOP2601109	GLEN ROSE	411
03/25/26	Wed	22:55	TSTOP-85	CFS2605151	SCSOP2601100	GLEN ROSE	411
03/25/26	Wed	22:07	TSTOP-85	CFS2605146	SCSOP2601099	GLEN ROSE	411
03/07/26	Sat	04:38	TSTOP-85	CFS2603842	SCSOP2600831	GLEN ROSE	411
03/30/26	Mon	21:48	TSTOP-85	CFS2605384	SCSOP2601147	GLEN ROSE	411
03/04/26	Wed	03:19	TSTOP-85	CFS2603563	SCSOP2600762	GLEN ROSE	411
03/04/26	Wed	04:17	TSTOP-85	CFS2603571	SCSOP2600764	GLEN ROSE	411
03/07/26	Sat	00:45	TSTOP-85	CFS2603827	SCSOP2600825	GLEN ROSE	411
03/30/26	Mon	20:52	TSTOP-85	CFS2605377	SCSOP2601142	GLEN ROSE	411
03/06/26	Fri	23:30	TSTOP-85	CFS2603821	SCSOP2600819	GLEN ROSE	411
03/06/26	Fri	22:28	TSTOP-85	CFS2603815	SCSOP2600815	GLEN ROSE	411
03/31/26	Tue	21:28	TSTOP-85	CFS2605449	SCSOP2601162	GLEN ROSE	411
03/06/26	Fri	20:17	TSTOP-85	CFS2603799	SCSOP2600808	GLEN ROSE	411
03/04/26	Wed	22:57	TSTOP-85	CFS2603634	SCSOP2600775	GLEN ROSE	411, 412, 423
03/07/26	Sat	21:24	TSTOP-85	CFS2603921	SCSOP2600848	GLEN ROSE	411, 420, 4942, 4832, 422
03/31/26	Tue	21:41	TSTOP-85	CFS2605452	SCSOP2601163	GLEN ROSE	411, 422
03/06/26	Fri	22:31	TSTOP-85	CFS2603816	SCSOP2600816	GLEN ROSE	411, 422
03/02/26	Mon	22:04	TSTOP-85	CFS2603484	SCSOP2600740	GLEN ROSE	411, 422
03/26/26	Thu	21:52	TSTOP-85	CFS2605233	SCSOP2601111	GLEN ROSE	411, 422
03/02/26	Mon	20:35	TSTOP-85	CFS2603479	SCSOP2600738	GLEN ROSE	411, 422
03/04/26	Wed	00:56	TSTOP-85	CFS2603561	SCSOP2600761	GLEN ROSE	411, 422, 420
03/05/26	Thu	01:07	TSTOP-85	CFS2603638	SCSOP2600776	GLEN ROSE	411, 423, 412
03/05/26	Thu	19:44	TSTOP-85	CFS2603686	SCSOP2600786	GLEN ROSE	412
03/28/26	Sat	03:13	TSTOP-85	CFS2605282	SCSOP2601124	GLEN ROSE	412
03/05/26	Thu	20:44	TSTOP-85	CFS2603695	SCSOP2600791	GLEN ROSE	412
03/05/26	Thu	20:59	TSTOP-85	CFS2603698	SCSOP2600792	GLEN ROSE	412
03/27/26	Fri	20:58	TSTOP-85	CFS2605267	SCSOP2601117	GLEN ROSE	412
03/04/26	Wed	21:26	TSTOP-85	CFS2603624	SCSOP2600772	GLEN ROSE	412
03/28/26	Sat	00:26	TSTOP-85	CFS2605278	SCSOP2601122	GLEN ROSE	412
03/28/26	Sat	00:19	TSTOP-85	CFS2605277	SCSOP2601121	GLEN ROSE	412
03/05/26	Thu	19:37	TSTOP-85	CFS2603685	SCSOP2600784	GLEN ROSE	412
03/05/26	Thu	20:35	TSTOP-85	CFS2603692	SCSOP2600789	GLEN ROSE	412
03/27/26	Fri	23:56	TSTOP-85	CFS2605276	SCSOP2601120	GLEN ROSE	412
03/01/26	Sun	00:47	TSTOP-85	CFS2603379	SCSOP2600719	GLEN ROSE	412, 417
03/06/26	Fri	02:29	TSTOP-85	CFS2603733	SCSOP2600797	GLEN ROSE	412, 423
03/03/26	Tue	08:37	TSTOP-85	CFS2603512	SCSOP2600747	GLEN ROSE	413
03/02/26	Mon	06:57	TSTOP-85	CFS2603426	SCSOP2600728	GLEN ROSE	413
03/03/26	Tue	08:04	TSTOP-85	CFS2603508	SCSOP2600745	GLEN ROSE	413
03/06/26	Fri	07:16	TSTOP-85	CFS2603745	SCSOP2600799	GLEN ROSE	413
03/03/26	Tue	08:32	TSTOP-85	CFS2603511	SCSOP2600746	GLEN ROSE	413
03/06/26	Fri	06:17	TSTOP-85	CFS2603743	SCSOP2600798	GLEN ROSE	413
03/09/26	Mon	19:56	TSTOP-85	CFS2604044	SCSOP2600879	GLEN ROSE	417
03/24/26	Tue	20:11	TSTOP-85	CFS2605070	SCSOP2601085	GLEN ROSE	417

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/05/26	Thu	19:08	TSTOP-85	CFS2603679	SCSOP2600782	GLEN ROSE	417
03/05/26	Thu	20:39	TSTOP-85	CFS2603693	SCSOP2600790	GLEN ROSE	417
03/09/26	Mon	20:24	TSTOP-85	CFS2604046		GLEN ROSE	417
03/14/26	Sat	21:50	TSTOP-85	CFS2604382	SCSOP2600942	GLEN ROSE	417, 423
03/02/26	Mon	11:19	TSTOP-85	CFS2603441	SCSOP2600729	GLEN ROSE	418
03/07/26	Sat	12:23	TSTOP-85	CFS2603863	SCSOP2600837	GLEN ROSE	418
03/19/26	Thu	14:57	TSTOP-85	CFS2604773	SCSOP2601025	GLEN ROSE	419
03/28/26	Sat	11:51	TSTOP-85	CFS2605289	SCSOP2601125	GLEN ROSE	419
03/09/26	Mon	14:16	TSTOP-85	CFS2604032	SCSOP2600878	GLEN ROSE	419, 410
03/07/26	Sat	03:28	TSTOP-85	CFS2603836	SCSOP2600827	GLEN ROSE	420
03/11/26	Wed	20:39	TSTOP-85	CFS2604155	SCSOP2600901	GLEN ROSE	420
03/11/26	Wed	20:45	TSTOP-85	CFS2604156	SCSOP2600902	GLEN ROSE	420
03/11/26	Wed	21:15	TSTOP-85	CFS2604160	SCSOP2600903	GLEN ROSE	420
03/11/26	Wed	21:24	TSTOP-85	CFS2604161	SCSOP2600904	GLEN ROSE	420
03/11/26	Wed	21:45	TSTOP-85	CFS2604163	SCSOP2600906	GLEN ROSE	420
03/16/26	Mon	20:20	TSTOP-85	CFS2604526	SCSOP2600961	GLEN ROSE	420
03/04/26	Wed	00:21	TSTOP-85	CFS2603557	SCSOP2600760	GLEN ROSE	420
03/03/26	Tue	22:36	TSTOP-85	CFS2603545	SCSOP2600756	GLEN ROSE	420
03/03/26	Tue	22:15	TSTOP-85	CFS2603539	SCSOP2600753	GLEN ROSE	420
03/02/26	Mon	19:45	TSTOP-85	CFS2603474	SCSOP2600736	GLEN ROSE	420
03/11/26	Wed	20:13	TSTOP-85	CFS2604153	SCSOP2600900	GLEN ROSE	420, 422
03/21/26	Sat	20:58	TSTOP-85	CFS2604909	SCSOP2601054	GLEN ROSE	420, 422
03/09/26	Mon	05:25	TSTOP-85	CFS2604010	SCSOP2600877	GLEN ROSE	422
03/09/26	Mon	01:16	TSTOP-85	CFS2604001	SCSOP2600876	GLEN ROSE	422
03/17/26	Tue	18:25	TSTOP-85	CFS2604604	SCSOP2600980	GLEN ROSE	422
03/17/26	Tue	18:56	TSTOP-85	CFS2604607	SCSOP2600982	GLEN ROSE	422
03/31/26	Tue	04:12	TSTOP-85	CFS2605402	SCSOP2601151	GLEN ROSE	422
03/21/26	Sat	02:29	TSTOP-85	CFS2604873	SCSOP2601047	GLEN ROSE	422
03/08/26	Sun	19:37	TSTOP-85	CFS2603975	SCSOP2600862	GLEN ROSE	422
03/18/26	Wed	00:09	TSTOP-85	CFS2604630	SCSOP2600996	GLEN ROSE	422
03/07/26	Sat	22:32	TSTOP-85	CFS2603933	SCSOP2600854	GLEN ROSE	422
03/18/26	Wed	00:24	TSTOP-85	CFS2604631	SCSOP2600997	GLEN ROSE	422
03/07/26	Sat	22:02	TSTOP-85	CFS2603929	SCSOP2600851	GLEN ROSE	422
03/07/26	Sat	21:50	TSTOP-85	CFS2603927	SCSOP2600849	GLEN ROSE	422
03/07/26	Sat	21:42	TSTOP-85	CFS2603925	SCSOP2600847	GLEN ROSE	422
03/07/26	Sat	19:55	TSTOP-85	CFS2603902	SCSOP2600845	GLEN ROSE	422
03/17/26	Tue	19:35	TSTOP-85	CFS2604611	SCSOP2600984	GLEN ROSE	422
03/07/26	Sat	18:57	TSTOP-85	CFS2603893	SCSOP2600841	GLEN ROSE	422
03/17/26	Tue	19:57	TSTOP-85	CFS2604614	SCSOP2600987	GLEN ROSE	422
03/18/26	Wed	02:28	TSTOP-85	CFS2604635	SCSOP2600999	GLEN ROSE	422
03/26/26	Thu	22:42	TSTOP-85	CFS2605236	SCSOP2601112	GLEN ROSE	422
03/26/26	Thu	21:38	TSTOP-85	CFS2605232	SCSOP2601110	GLEN ROSE	422
03/17/26	Tue	19:51	TSTOP-85	CFS2604613	SCSOP2600986	GLEN ROSE	422
03/17/26	Tue	18:52	TSTOP-85	CFS2604605	SCSOP2600981	GLEN ROSE	422
03/21/26	Sat	01:35	TSTOP-85	CFS2604867	SCSOP2601046	GLEN ROSE	422
03/17/26	Tue	19:03	TSTOP-85	CFS2604608	SCSOP2600983	GLEN ROSE	422

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/31/26	Tue	23:44	TSTOP-85	CFS2605458	SCSOP2601166	GLEN ROSE	422
03/06/26	Fri	20:42	TSTOP-85	CFS2603804	SCSOP2600810	GLEN ROSE	422
03/30/26	Mon	21:05	TSTOP-85	CFS2605378	SCSOP2601143	GLEN ROSE	422
03/12/26	Thu	21:21	TSTOP-85	CFS2604239	SCSOP2600926	GLEN ROSE	422
03/09/26	Mon	00:51	TSTOP-85	CFS2603997	SCSOP2600875	GLEN ROSE	422
03/22/26	Sun	17:54	TSTOP-85	CFS2604983	SCSOP2601069	GLEN ROSE	422
03/12/26	Thu	21:14	TSTOP-85	CFS2604237	SCSOP2600925	GLEN ROSE	422
03/21/26	Sat	20:48	TSTOP-85	CFS2604908	SCSOP2601053	GLEN ROSE	422
03/08/26	Sun	23:10	TSTOP-85	CFS2603992	SCSOP2600874	GLEN ROSE	422
03/08/26	Sun	22:58	TSTOP-85	CFS2603991	SCSOP2600873	GLEN ROSE	422
03/12/26	Thu	21:08	TSTOP-85	CFS2604236	SCSOP2600924	GLEN ROSE	422
03/22/26	Sun	04:54	TSTOP-85	CFS2604947	SCSOP2601064	GLEN ROSE	422
03/12/26	Thu	20:44	TSTOP-85	CFS2604233	SCSOP2600922	GLEN ROSE	422
03/06/26	Fri	20:34	TSTOP-85	CFS2603802	SCSOP2600809	GLEN ROSE	422
03/06/26	Fri	21:00	TSTOP-85	CFS2603807	SCSOP2600812	GLEN ROSE	422
03/08/26	Sun	21:36	TSTOP-85	CFS2603986	SCSOP2600871	GLEN ROSE	422
03/21/26	Sat	23:43	TSTOP-85	CFS2604922	SCSOP2601061	GLEN ROSE	422
03/21/26	Sat	22:59	TSTOP-85	CFS2604917	SCSOP2601059	GLEN ROSE	422
03/08/26	Sun	20:18	TSTOP-85	CFS2603980	SCSOP2600867	GLEN ROSE	422
03/08/26	Sun	19:59	TSTOP-85	CFS2603978	SCSOP2600865	GLEN ROSE	422
03/20/26	Fri	19:29	TSTOP-85	CFS2604834	SCSOP2601032	GLEN ROSE	422
03/07/26	Sat	00:30	TSTOP-85	CFS2603824	SCSOP2600822	GLEN ROSE	422
03/18/26	Wed	05:04	TSTOP-85	CFS2604643	SCSOP2601001	GLEN ROSE	422
03/30/26	Mon	21:25	TSTOP-85	CFS2605381	SCSOP2601144	GLEN ROSE	422
03/16/26	Mon	21:16	TSTOP-85	CFS2604533	SCSOP2600965	GLEN ROSE	422
03/25/26	Wed	19:20	TSTOP-85	CFS2605131	SCSOP2601090	GLEN ROSE	422
03/20/26	Fri	20:52	TSTOP-85	CFS2604844	SCSOP2601036	GLEN ROSE	422
03/20/26	Fri	21:14	TSTOP-85	CFS2604848	SCSOP2601037	GLEN ROSE	422
03/04/26	Wed	04:23	TSTOP-85	CFS2603572	SCSOP2600765	GLEN ROSE	422
03/16/26	Mon	21:31	TSTOP-85	CFS2604534	SCSOP2600966	GLEN ROSE	422
03/16/26	Mon	22:59	TSTOP-85	CFS2604537	SCSOP2600968	GLEN ROSE	422
03/20/26	Fri	21:19	TSTOP-85	CFS2604849	SCSOP2601038	GLEN ROSE	422
03/04/26	Wed	00:06	TSTOP-85	CFS2603555	SCSOP2600759	GLEN ROSE	422
03/30/26	Mon	21:42	TSTOP-85	CFS2605383	SCSOP2601146	GLEN ROSE	422
03/12/26	Thu	05:11	TSTOP-85	CFS2604186	SCSOP2600916	GLEN ROSE	422
03/12/26	Thu	05:03	TSTOP-85	CFS2604185	SCSOP2600915	GLEN ROSE	422
03/03/26	Tue	23:06	TSTOP-85	CFS2603549	SCSOP2600758	GLEN ROSE	422
03/12/26	Thu	05:22	TSTOP-85	CFS2604187	SCSOP2600917	GLEN ROSE	422
03/30/26	Mon	22:11	TSTOP-85	CFS2605385	SCSOP2601148	GLEN ROSE	422
03/03/26	Tue	22:30	TSTOP-85	CFS2603543	SCSOP2600755	GLEN ROSE	422
03/12/26	Thu	03:34	TSTOP-85	CFS2604182	SCSOP2600913	GLEN ROSE	422
03/08/26	Sun	19:51	TSTOP-85	CFS2603977	SCSOP2600864	GLEN ROSE	422
03/31/26	Tue	19:48	TSTOP-85	CFS2605442	SCSOP2601158	GLEN ROSE	422
03/21/26	Sat	22:48	TSTOP-85	CFS2604916	SCSOP2601058	GLEN ROSE	422
03/21/26	Sat	22:23	TSTOP-85	CFS2604915	SCSOP2601057	GLEN ROSE	422
03/12/26	Thu	03:21	TSTOP-85	CFS2604181	SCSOP2600912	GLEN ROSE	422

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/07/26	Sat	04:28	TSTOP-85	CFS2603840	SCSOP2600829	GLEN ROSE	422
03/12/26	Thu	01:08	TSTOP-85	CFS2604178	SCSOP2600911	GLEN ROSE	422
03/31/26	Tue	20:38	TSTOP-85	CFS2605446	SCSOP2601160	GLEN ROSE	422
03/17/26	Tue	00:18	TSTOP-85	CFS2604541	SCSOP2600969	GLEN ROSE	422
03/07/26	Sat	05:12	TSTOP-85	CFS2603847	SCSOP2600835	GLEN ROSE	422
03/20/26	Fri	21:27	TSTOP-85	CFS2604853	SCSOP2601039	GLEN ROSE	422
03/31/26	Tue	16:28	TSTOP-85	CFS2605427	SCSOP2601155	GLEN ROSE	422
03/11/26	Wed	22:42	TSTOP-85	CFS2604170	SCSOP2600909	GLEN ROSE	422
03/02/26	Mon	18:40	TSTOP-85	CFS2603462	SCSOP2600733	GLEN ROSE	422
03/11/26	Wed	22:36	TSTOP-85	CFS2604169	SCSOP2600908	GLEN ROSE	422
03/02/26	Mon	18:28	TSTOP-85	CFS2603460	SCSOP2600731	GLEN ROSE	422
03/02/26	Mon	18:47	TSTOP-85	CFS2603464	SCSOP2600734	GLEN ROSE	422
03/31/26	Tue	19:10	TSTOP-85	CFS2605437	SCSOP2601157	GLEN ROSE	422
03/17/26	Tue	22:17	TSTOP-85	CFS2604626	SCSOP2600993	GLEN ROSE	422
03/11/26	Wed	20:09	TSTOP-85	CFS2604152	SCSOP2600898	GLEN ROSE	422
03/11/26	Wed	19:33	TSTOP-85	CFS2604149	SCSOP2600896	GLEN ROSE	422
03/20/26	Fri	21:31	TSTOP-85	CFS2604854	SCSOP2601040	GLEN ROSE	422
03/17/26	Tue	05:03	TSTOP-85	CFS2604551	SCSOP2600972	GLEN ROSE	422
03/20/26	Fri	18:09	TSTOP-85	CFS2604826	SCSOP2601030	GLEN ROSE	422
03/20/26	Fri	21:45	TSTOP-85	CFS2604858	SCSOP2601042	GLEN ROSE	422
03/17/26	Tue	05:12	TSTOP-85	CFS2604552	SCSOP2600973	GLEN ROSE	422
03/20/26	Fri	19:44	TSTOP-85	CFS2604835	SCSOP2601033	GLEN ROSE	422
03/20/26	Fri	21:49	TSTOP-85	CFS2604859	SCSOP2601043	GLEN ROSE	422
03/20/26	Fri	21:56	TSTOP-85	CFS2604860	SCSOP2601044	GLEN ROSE	422
03/26/26	Thu	02:54	TSTOP-85	CFS2605170	SCSOP2601105	GLEN ROSE	422
03/31/26	Tue	20:20	TSTOP-85	CFS2605444	SCSOP2601159	GLEN ROSE	422, 411
03/17/26	Tue	00:29	TSTOP-85	CFS2604543	SCSOP2600970	GLEN ROSE	422, 420
03/20/26	Fri	18:19	TSTOP-85	CFS2604828		GLEN ROSE	422, 420
03/17/26	Tue	21:18	TSTOP-85	CFS2604618	SCSOP2600990	GLEN ROSE	422, 420
03/21/26	Sat	00:03	TSTOP-85	CFS2604865	SCSOP2601045	GLEN ROSE	422, 420, 1C550
03/05/26	Thu	19:34	TSTOP-85	CFS2603683	SCSOP2600785	GLEN ROSE	423
03/10/26	Tue	19:38	TSTOP-85	CFS2604091	SCSOP2600885	GLEN ROSE	423
03/09/26	Mon	21:46	TSTOP-85	CFS2604050	SCSOP2600880	GLEN ROSE	423
03/13/26	Fri	21:54	TSTOP-85	CFS2604320	SCSOP2600938	GLEN ROSE	423
03/05/26	Thu	20:21	TSTOP-85	CFS2603691	SCSOP2600788	GLEN ROSE	423
03/05/26	Thu	21:09	TSTOP-85	CFS2603699	SCSOP2600793	GLEN ROSE	423
03/05/26	Thu	20:10	TSTOP-85	CFS2603689	SCSOP2600787	GLEN ROSE	423
03/05/26	Thu	04:05	TSTOP-85	CFS2603648	SCSOP2600778	GLEN ROSE	423
03/10/26	Tue	19:48	TSTOP-85	CFS2604092	SCSOP2600886	GLEN ROSE	423
03/10/26	Tue	19:54	TSTOP-85	CFS2604093	SCSOP2600887	GLEN ROSE	423
03/14/26	Sat	23:38	TSTOP-85	CFS2604386	SCSOP2600943	GLEN ROSE	423, 417
03/19/26	Thu	14:07	TSTOP-85	CFS2604767	SCSOP2601024	GLEN ROSE	450
03/24/26	Tue	15:59	TSTOP-85	CFS2605057	SCSOP2601082	GLEN ROSE	451
03/11/26	Wed	07:43	TSTOP-85	CFS2604118	SCSOP2600890	GLEN ROSE	451
03/05/26	Thu	06:58	TSTOP-85	CFS2603650	SCSOP2600779	GLEN ROSE	452

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/17/26	Tue	06:52	TSTOP-85	CFS2604562	SCSOP2600975	GLEN ROSE	452, 453
03/16/26	Mon	10:08	TSTOP-85	CFS2604489	SCSOP2600950	GLEN ROSE	452, 453
03/12/26	Thu	15:58	TSTOP-85	CFS2604224	SCSOP2600920	GLEN ROSE	453
03/19/26	Thu	09:17	TSTOP-85	CFS2604752	SCSOP2601018	GLEN ROSE	453
03/19/26	Thu	11:44	TSTOP-85	CFS2604764	SCSOP2601023	GLEN ROSE	453
03/18/26	Wed	11:25	TSTOP-85	CFS2604671	SCSOP2601006	GLEN ROSE	453
03/19/26	Thu	10:35	TSTOP-85	CFS2604760	SCSOP2601020	GLEN ROSE	453
03/16/26	Mon	09:53	TSTOP-85	CFS2604487	SCSOP2600949	GLEN ROSE	453
03/19/26	Thu	07:51	TSTOP-85	CFS2604736	SCSOP2601016	GLEN ROSE	453
03/19/26	Thu	10:22	TSTOP-85	CFS2604758	SCSOP2601019	GLEN ROSE	453
03/18/26	Wed	13:34	TSTOP-85	CFS2604687	SCSOP2601012	GLEN ROSE	453
03/19/26	Thu	10:56	TSTOP-85	CFS2604762	SCSOP2601021	GLEN ROSE	453, 450
03/19/26	Thu	08:50	TSTOP-85	CFS2604749	SCSOP2601017	GLEN ROSE	453, 523
03/18/26	Wed	13:31	TSTOP-85	CFS2604686	SCSOP2601011	GLEN ROSE	455
03/16/26	Mon	10:34	TSTOP-85	CFS2604494	SCSOP2600951	GLEN ROSE	455, 453
03/21/26	Sat	13:36	TSTOP-85	CFS2604884	SCSOP2601050	GLEN ROSE	804
03/21/26	Sat	13:59	TSTOP-85	CFS2604887	SCSOP2601051	GLEN ROSE	804
03/04/26	Wed	21:39	TSTOP-85	CFS2603625	SCSOP2600773	GLEN ROSE	804, 411, GRW
03/14/26	Sat	01:42	TSTOP-85	CFS2604328	SCSOP2600940	GLEN ROSE	
03/25/26	Wed	21:12	TSTOP-85	CFS2605144	SCSOP2601098	GLEN ROSE	GRW, 422, 411, 601

Count (Description)

218

Traffic Stop Total: 218

Trespass

03/12/26	Thu	14:56	TRESPASS-26	CFS2604222		GLEN ROSE	455, 413, 418, 100

Count (Description)

1

Trespass Total: 1

Unknown Type Fire

03/24/26	Tue	19:44	FIRE-70	CFS2605066		GLEN ROSE	ENG1, MED3, SCFD1, 412

Count (Description)

1

Unknown Type Fire Total: 1

Unsecure Building

03/19/26	Thu	01:11	OPENDR-64	CFS2604724		GLEN ROSE	423

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

1

Unsecure Building Total: 1

Vehicle Lock Out

03/04/26	Wed	06:51	VEHLOCK-93	CFS2603575		GLEN ROSE	410, 419
03/21/26	Sat	12:12	VEHLOCK-93	CFS2604882		GLEN ROSE	411, 413
03/10/26	Tue	19:32	VEHLOCK-93	CFS2604090		GLEN ROSE	412
03/18/26	Wed	19:09	VEHLOCK-93	CFS2604711		GLEN ROSE	417, 423
03/30/26	Mon	06:58	VEHLOCK-93	CFS2605350		GLEN ROSE	418
03/02/26	Mon	08:57	VEHLOCK-93	CFS2603433		GLEN ROSE	418
03/07/26	Sat	16:37	VEHLOCK-93	CFS2603877		GLEN ROSE	418
03/06/26	Fri	08:54	VEHLOCK-93	CFS2603750		GLEN ROSE	418
03/24/26	Tue	11:45	VEHLOCK-93	CFS2605048		GLEN ROSE	419
03/09/26	Mon	14:43	VEHLOCK-93	CFS2604034		GLEN ROSE	419
03/10/26	Tue	16:31	VEHLOCK-93	CFS2604088		GLEN ROSE	419
03/06/26	Fri	07:40	VEHLOCK-93	CFS2603747		GLEN ROSE	451
03/25/26	Wed	12:44	VEHLOCK-93	CFS2605099		GLEN ROSE	451

Count (Description)

13

Vehicle Lock Out Total: 13

Violation of Court Order

03/18/26	Wed	09:34	Viol Court	CFS2604663	SCSOP2601005	GLEN ROSE	410, 419
03/15/26	Sun	10:24	Viol Court	CFS2604399		GLEN ROSE	419

Count (Description)

2

Violation of Court Order Total: 2

Warrant Service

03/09/26	Mon	15:54	WARRANT-58	CFS2604036		GLEN ROSE	410
03/09/26	Mon	15:52	WARRANT-58	CFS2604035		GLEN ROSE	410
03/04/26	Wed	16:12	WARRANT-58	CFS2603595	SCSOP2600769	GLEN ROSE	410, 419
03/09/26	Mon	15:59	WARRANT-58	CFS2604039		GLEN ROSE	419
03/09/26	Mon	16:02	WARRANT-58	CFS2604041		GLEN ROSE	419
03/09/26	Mon	16:00	WARRANT-58	CFS2604040		GLEN ROSE	419
03/09/26	Mon	15:58	WARRANT-58	CFS2604038		GLEN ROSE	419
03/25/26	Wed	17:58	WARRANT-58	CFS2605121		GLEN ROSE	422
03/18/26	Wed	07:48	WARRANT-58	CFS2604646	SCSOP2601004	GLEN ROSE	450
03/17/26	Tue	09:46	WARRANT-58	CFS2604580		GLEN ROSE	453, 452, 418, 406
03/13/26	Fri	17:31	WARRANT-58	CFS2604304		GLEN ROSE	

Count (Description)

11

Warrant Service Total: 11

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
Welfare Check							
03/27/26	Fri	09:44	WELFARE-84	CFS2605244		GLEN ROSE	410
03/27/26	Fri	18:37	WELFARE-84	CFS2605257		GLEN ROSE	412, 804
03/12/26	Thu	07:47	WELFARE-84	CFS2604200		GLEN ROSE	413, 418
03/23/26	Mon	19:58	WELFARE-84	CFS2605026	SCSOP2601080	GLEN ROSE	417, 412
03/22/26	Sun	23:19	WELFARE-84	CFS2604997		GLEN ROSE	420
03/16/26	Mon	19:11	WELFARE-84	CFS2604520		GLEN ROSE	420, 422
03/17/26	Tue	22:15	WELFARE-84	CFS2604625		GLEN ROSE	422
03/26/26	Thu	09:20	WELFARE-84	CFS2605186		GLEN ROSE	453
03/17/26	Tue	14:34	WELFARE-84	CFS2604597		GLEN ROSE	454, 1C400, 453
03/26/26	Thu	09:55	WELFARE-84	CFS2605190		GLEN ROSE	455
03/29/26	Sun	09:14	WELFARE-84	CFS2605319		GLEN ROSE	ENG1, MED1, 410, 419
03/18/26	Wed	16:20	WELFARE-84	CFS2604705		GLEN ROSE	

Count (Description)

12

Welfare Check Total: 12

03/18/26	Wed	08:14		CFS2604656		GLEN ROSE	533
03/05/26	Thu	11:55		CFS2603656		GLEN ROSE	

Count (Description)

0

Total: 2

Count (Description)

1128

Total Records: 1130

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 April 1, 2026

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

50H VEHICLE ACCIDENT HIT AND RUN

03/01/25	Sat	20:45	MVAHIT-50H	CFS2505445		GLEN ROSE	412, 417

Count (Description)

1

50H VEHICLE ACCIDENT HIT AND RUN Total: 1

911 Hang Up

03/20/25	Thu	13:58	911H-36	CFS2507601		GLEN ROSE	455
03/19/25	Wed	09:15	911H-36	CFS2507477		GLEN ROSE	800

Count (Description)

2

911 Hang Up Total: 2

911 Open Line

03/18/25	Tue	10:45	911OPN-36	CFS2507354		GLEN ROSE	421

Count (Description)

1

911 Open Line Total: 1

Abandoned Vehicle

03/20/25	Thu	03:10	VEHABND-63	CFS2507571		GLEN ROSE	417
03/26/25	Wed	03:04	VEHABND-63	CFS2508291		GLEN ROSE	417
03/17/25	Mon	09:24	VEHABND-63	CFS2507198		GLEN ROSE	800
03/18/25	Tue	15:43	VEHABND-63	CFS2507369		GLEN ROSE	800
03/27/25	Thu	16:50	VEHABND-63	CFS2508492		GLEN ROSE	804

Count (Description)

5

Abandoned Vehicle Total: 5

Abuse

03/10/25	Mon	16:28	ABUSE-30	CFS2506343		GLEN ROSE	800
03/03/25	Mon	19:11	ABUSE-30	CFS2505570		GLEN ROSE	
03/26/25	Wed	17:07	ABUSE-30	CFS2508352		GLEN ROSE	
03/24/25	Mon	10:24	ABUSE-30	CFS2508105		GLEN ROSE	
03/03/25	Mon	12:07	ABUSE-30	CFS2505540		GLEN ROSE	
03/06/25	Thu	18:01	ABUSE-30	CFS2505861		GLEN ROSE	
03/06/25	Thu	04:23	ABUSE-30	CFS2505819		GLEN ROSE	
03/20/25	Thu	23:50	ABUSE-30	CFS2507673		GLEN ROSE	
03/15/25	Sat	15:58	ABUSE-30	CFS2507057		GLEN ROSE	

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/20/25	Thu	17:47	ABUSE-30	CFS2507619		GLEN ROSE	
03/20/25	Thu	18:29	ABUSE-30	CFS2507621		GLEN ROSE	

Count (Description)

11

Abuse Total: 11

Agency Assist

03/09/25	Sun	17:08	AGENASSIST	CFS2506236		GLEN ROSE	421
03/19/25	Wed	08:40	AGENASSIST	CFS2507472		GLEN ROSE	800

Count (Description)

2

Agency Assist Total: 2

Animal Bite

03/01/25	Sat	18:59	BITE-11	CFS2505434		GLEN ROSE	804

Count (Description)

1

Animal Bite Total: 1

Animal call inside the city of Glen Rose

03/30/25	Sun	04:05		CFS2508727		GLEN ROSE	412, 417
03/29/25	Sat	14:12		CFS2508687		GLEN ROSE	ANIML
03/02/25	Sun	13:12		CFS2505479		GLEN ROSE	

Count (Description)

3

Animal call inside the city of Glen Rose Total: 3

Animal call in the County

03/27/25	Thu	17:23		CFS2508494		GLEN ROSE	418
03/09/25	Sun	20:42		CFS2506251		GLEN ROSE	420
03/27/25	Thu	16:34		CFS2508491		GLEN ROSE	421

Count (Description)

3

Animal call in the County Total: 3

Burglar Alarm - Audbile

03/30/25	Sun	08:02	ALRBA-90	CFS2508729		GLEN ROSE	410, 402
03/19/25	Wed	07:52	ALRBA-90	CFS2507454		GLEN ROSE	410, 419
03/08/25	Sat	04:27	ALRBA-90	CFS2506033		GLEN ROSE	411
03/08/25	Sat	04:30	ALRBA-90	CFS2506034		GLEN ROSE	411
03/03/25	Mon	23:59	ALRBA-90	CFS2505608		GLEN ROSE	411
03/29/25	Sat	23:02	ALRBA-90	CFS2508716		GLEN ROSE	412
03/15/25	Sat	02:15	ALRBA-90	CFS2506973		GLEN ROSE	417
03/15/25	Sat	03:01	ALRBA-90	CFS2506978		GLEN ROSE	417
03/25/25	Tue	17:27	ALRBA-90	CFS2508235		GLEN ROSE	419, 410

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/30/25	Sun	16:52	ALRBA-90	CFS2508767		GLEN ROSE	800, 455
03/19/25	Wed	17:24	ALRBA-90	CFS2507509		GLEN ROSE	804
03/08/25	Sat	04:31	ALRBA-90	CFS2506035		GLEN ROSE	

Count (Description)
12

Burglar Alarm - Audbile Total: 12

Burglary / Theft / Property - Found / Recovered

03/26/25	Wed	19:30	BURGLARY-86	CFS2508357		GLEN ROSE	417
03/06/25	Thu	18:09	BURGLARY-86	CFS2505862		GLEN ROSE	417, 412
03/21/25	Fri	11:04	BURGLARY-86	CFS2507706	SCSOP2500574	GLEN ROSE	418
03/26/25	Wed	09:06	BURGLARY-86	CFS2508318	SCSOP2500615	GLEN ROSE	455
03/15/25	Sat	15:02	BURGLARY-86	CFS2507046		GLEN ROSE	800
03/30/25	Sun	17:11	BURGLARY-86	CFS2508768		GLEN ROSE	800
03/29/25	Sat	14:56	BURGLARY-86	CFS2508689		GLEN ROSE	800
03/20/25	Thu	17:08	BURGLARY-86	CFS2507613		GLEN ROSE	804
03/24/25	Mon	10:53	BURGLARY-86	CFS2508106		GLEN ROSE	804
03/25/25	Tue	13:11	BURGLARY-86	CFS2508223		GLEN ROSE	804
03/23/25	Sun	15:13	BURGLARY-86	CFS2508024		GLEN ROSE	804, 418

Count (Description)
11

Burglary / Theft / Property - Found / Recovered Total: 11

Citizen Contact

03/29/25	Sat	15:48	CITICON	CFS2508690		GLEN ROSE	410
03/15/25	Sat	09:49	CITICON	CFS2506990		GLEN ROSE	410
03/12/25	Wed	18:42	CITICON	CFS2506599		GLEN ROSE	411
03/18/25	Tue	19:06	CITICON	CFS2507375		GLEN ROSE	411
03/13/25	Thu	21:16	CITICON	CFS2506786		GLEN ROSE	411
03/17/25	Mon	22:23	CITICON	CFS2507260		GLEN ROSE	411
03/29/25	Sat	04:37	CITICON	CFS2508658		GLEN ROSE	412
03/12/25	Wed	10:45	CITICON	CFS2506563		GLEN ROSE	413
03/29/25	Sat	19:07	CITICON	CFS2508700	SCSOP2500639	GLEN ROSE	417
03/06/25	Thu	12:52	CITICON	CFS2505847		GLEN ROSE	419
03/12/25	Wed	23:59	CITICON	CFS2506676		GLEN ROSE	453
03/06/25	Thu	08:05	CITICON	CFS2505823		GLEN ROSE	4933
03/06/25	Thu	12:05	CITICON	CFS2505845		GLEN ROSE	800
03/25/25	Tue	15:40	CITICON	CFS2508234		GLEN ROSE	804
03/25/25	Tue	14:33	CITICON	CFS2508231		GLEN ROSE	804
03/25/25	Tue	12:13	CITICON	CFS2508214		GLEN ROSE	804
03/24/25	Mon	13:09	CITICON	CFS2508110		GLEN ROSE	804
03/26/25	Wed	09:03	CITICON	CFS2508316		GLEN ROSE	804
03/25/25	Tue	13:58	CITICON	CFS2508227		GLEN ROSE	804
03/24/25	Mon	10:05	CITICON	CFS2508104		GLEN ROSE	804
03/05/25	Wed	12:44	CITICON	CFS2505788		GLEN ROSE	804, 800
03/04/25	Tue	07:59	CITICON	CFS2505651		GLEN ROSE	LAD1

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/16/25	Sun	13:28	CITICON	CFS2507130		GLEN ROSE	

Count (Description)

23

Citizen Contact Total: 23

Civil Matter

03/13/25	Thu	10:05	CIVILMATR-15	CFS2506745		GLEN ROSE	100
03/27/25	Thu	09:22	CIVILMATR-15	CFS2508454		GLEN ROSE	100
03/12/25	Wed	18:11	CIVILMATR-15	CFS2506596	SCSOP2500466	GLEN ROSE	411
03/13/25	Thu	13:55	CIVILMATR-15	CFS2506755		GLEN ROSE	413
03/01/25	Sat	16:03	CIVILMATR-15	CFS2505422		GLEN ROSE	804
03/24/25	Mon	16:41	CIVILMATR-15	CFS2508118		GLEN ROSE	

Count (Description)

6

Civil Matter Total: 6

Death Notification

03/12/25	Wed	14:39	DEATHNTF-61	CFS2506586		GLEN ROSE	

Count (Description)

1

Death Notification Total: 1

Deceased Person

03/19/25	Wed	10:39	Deceased-69	CFS2507486		GLEN ROSE	
03/22/25	Sat	14:25	Deceased-69	CFS2507879		GLEN ROSE	

Count (Description)

2

Deceased Person Total: 2

Domestic Violence in Progress

03/21/25	Fri	11:26	DVIP-16	CFS2507708		GLEN ROSE	100, 421, 804
03/13/25	Thu	15:50	DVIP-16	CFS2506757	SCSOP2500485	GLEN ROSE	800, 413, 418

Count (Description)

2

Domestic Violence in Progress Total: 2

Drug Related Incident

03/03/25	Mon	16:53	DRUGS-65	CFS2505562	SCSOP2500395	GLEN ROSE	421
03/31/25	Mon	15:06	DRUGS-65	CFS2508827		GLEN ROSE	800

Count (Description)

2

Drug Related Incident Total: 2

Emergency EMS

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/20/25	Thu	14:11		CFS2507603		GLEN ROSE	402, 804, MED3, SEMS1, BRU1, ENG1, 800
03/10/25	Mon	05:09		CFS2506314		GLEN ROSE	411, SEMS1, MED1
03/24/25	Mon	20:46		CFS2508133		GLEN ROSE	521, SQD1, SEMS1, MED3, 412, 417
03/27/25	Thu	13:30		CFS2508473		GLEN ROSE	804, 421, MED2, SEMS1, BRU1, 418, MED1
03/05/25	Wed	16:07		CFS2505796		GLEN ROSE	MED1, ENG1, MED3, SEMS1, BRU2, SCFD1
03/06/25	Thu	09:27		CFS2505829		GLEN ROSE	MED1, FLITE, SEMS2, SQD1, MED3
03/09/25	Sun	20:54		CFS2506253		GLEN ROSE	MED1, SEMS1
03/15/25	Sat	15:16		CFS2507051		GLEN ROSE	MED1, SEMS1
03/16/25	Sun	18:55		CFS2507148		GLEN ROSE	MED1, SEMS1
03/11/25	Tue	16:22		CFS2506452		GLEN ROSE	MED1, SEMS1, SEMS2
03/01/25	Sat	23:13		CFS2505457		GLEN ROSE	MED1, SEMS1, SQD1
03/15/25	Sat	00:23		CFS2506969		GLEN ROSE	MED1, SEMS1, SQD1
03/02/25	Sun	19:36		CFS2505488		GLEN ROSE	MED1, SEMS1, SQD1
03/02/25	Sun	17:24		CFS2505486		GLEN ROSE	MED1, SEMS1, SQD1
03/27/25	Thu	17:14		CFS2508493		GLEN ROSE	MED1, SQD1, SEMS1
03/22/25	Sat	19:49		CFS2507910		GLEN ROSE	MED1, SQD1, SEMS1, FLITE
03/25/25	Tue	08:13		CFS2508180		GLEN ROSE	MED2, SEMS1, 452
03/19/25	Wed	09:25		CFS2507478		GLEN ROSE	MED3, SEMS1, MED1, FLITE
03/30/25	Sun	05:46		CFS2508728		GLEN ROSE	MED3, SEMS1, SQD1
03/29/25	Sat	17:58		CFS2508693		GLEN ROSE	MED3, SEMS1, SQD1
03/25/25	Tue	15:28		CFS2508232		GLEN ROSE	MED3, SEMS1, SQD1
03/24/25	Mon	11:19		CFS2508107		GLEN ROSE	MED3, SEMS1, SQD1
03/01/25	Sat	03:37		CFS2505359		GLEN ROSE	MED3, SEMS1, SQD1
03/23/25	Sun	10:17		CFS2508003		GLEN ROSE	MED3, SQD1, SEMS1, FLITE
03/11/25	Tue	16:49		CFS2506454		GLEN ROSE	SEMS1, MED1
03/25/25	Tue	07:49		CFS2508178		GLEN ROSE	SEMS1, MED3, 804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/01/25	Sat	05:06		CFS2505364		GLEN ROSE	SQD1, MED3, SEMS1
03/30/25	Sun	01:24		CFS2508718		GLEN ROSE	SQD1, SEMS1, 412, MED3
03/17/25	Mon	17:09		CFS2507223		GLEN ROSE	SQD1, SEMS1, MED1
03/16/25	Sun	16:28		CFS2507140		GLEN ROSE	SQD1, SEMS1, MED1
03/26/25	Wed	23:28		CFS2508395		GLEN ROSE	SQD1, SEMS1, MED2
03/11/25	Tue	16:07		CFS2506451		GLEN ROSE	SQD1, SEMS1, MED3
03/15/25	Sat	14:34		CFS2507039		GLEN ROSE	

Count (Description)

33

Emergency EMS Total: 33

Escort for Funeral, Vehicle or Person

03/14/25	Fri	10:53	ESCORT-59	CFS2506890		GLEN ROSE	410
03/11/25	Tue	00:59	ESCORT-59	CFS2506401		GLEN ROSE	412
03/29/25	Sat	19:57	ESCORT-59	CFS2508705		GLEN ROSE	412
03/26/25	Wed	09:38	ESCORT-59	CFS2508321		GLEN ROSE	418, 421, 804
03/07/25	Fri	09:27	ESCORT-59	CFS2505927		GLEN ROSE	421
03/20/25	Thu	15:48	ESCORT-59	CFS2507605		GLEN ROSE	452
03/05/25	Wed	15:33	ESCORT-59	CFS2505795		GLEN ROSE	452

Count (Description)

7

Escort for Funeral, Vehicle or Person Total: 7

Fight/Disorderly Conduct/Disturbance

03/20/25	Thu	09:37	FIGHT/DIST-10	CFS2507593		GLEN ROSE	410, 419, 800
03/07/25	Fri	23:23	FIGHT/DIST-10	CFS2505980	SCSOP2500424	GLEN ROSE	411, 420
03/03/25	Mon	07:30	FIGHT/DIST-10	CFS2505538		GLEN ROSE	416, 418
03/28/25	Fri	21:54	FIGHT/DIST-10	CFS2508631	SCSOP2500628	GLEN ROSE	417, 412, 1C550
03/28/25	Fri	13:14	FIGHT/DIST-10	CFS2508608	SCSOP2500624	GLEN ROSE	455
03/04/25	Tue	18:53	FIGHT/DIST-10	CFS2505675		GLEN ROSE	804
03/29/25	Sat	10:38	FIGHT/DIST-10	CFS2508677		GLEN ROSE	SEMS1, SQD1, MED3, 410, 419
03/27/25	Thu	10:08	FIGHT/DIST-10	CFS2508460		GLEN ROSE	

Count (Description)

8

Fight/Disorderly Conduct/Disturbance Total: 8

Fire Alarm

03/17/25	Mon	02:08	ALRFIRE-90	CFS2507179		GLEN ROSE	ENG1, 411, SCFD1, MED1

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/19/25	Wed	01:48	ALRFIRE-90	CFS2507435		GLEN ROSE	ENG1, MED3, SCFD1, LAD1
03/29/25	Sat	22:40	ALRFIRE-90	CFS2508713		GLEN ROSE	ENG1, SCFD1
03/29/25	Sat	19:42	ALRFIRE-90	CFS2508704		GLEN ROSE	ENG1, SCFD1, LAD1
03/29/25	Sat	21:09	ALRFIRE-90	CFS2508710		GLEN ROSE	ENG1, SCFD1, MED3
03/23/25	Sun	13:27	ALRFIRE-90	CFS2508017		GLEN ROSE	

Count (Description)

6

Fire Alarm Total: 6

Fire Brush

03/05/25	Wed	15:13	FBRUSH-70G	CFS2505794		GLEN ROSE	410, SCFD2, CHI1, SCFD1, BRU1, ENG1, 419, BRU2
03/25/25	Tue	10:45	FBRUSH-70G	CFS2508204		GLEN ROSE	804, SCFD1, BRU1, 410
03/31/25	Mon	15:44	FBRUSH-70G	CFS2508829		GLEN ROSE	ENG1, MED1, SCFD1, BRU1

Count (Description)

3

Fire Brush Total: 3

Fire Investigation

03/27/25	Thu	13:55	Fire	CFS2508475		GLEN ROSE	804
03/19/25	Wed	18:26	Fire	CFS2507512		GLEN ROSE	BRU1
03/02/25	Sun	12:09	Fire	CFS2505478		GLEN ROSE	ENG1, SCFD1, MED1

Count (Description)

3

Fire Investigation Total: 3

Fire Report

03/31/25	Mon	18:19	FREPORT-70	CFS2508837		GLEN ROSE	BRU1, SCFD1
03/03/25	Mon	13:56	FREPORT-70	CFS2505548		GLEN ROSE	ENG1

Count (Description)

2

Fire Report Total: 2

Fire Vehicle

03/18/25	Tue	19:43	FVEH-70V	CFS2507379		GLEN ROSE	TEN2, 420, ENG1, SCFD1, CHI1, MED1, LAD1

Count (Description)

1

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Fire Vehicle Total: 1

Follow-up on a call

03/06/25	Thu	10:23	FOLLOW-UP	CFS2505837		GLEN ROSE	401, 800, 402
03/04/25	Tue	08:49	FOLLOW-UP	CFS2505654		GLEN ROSE	404
03/06/25	Thu	13:28	FOLLOW-UP	CFS2505848		GLEN ROSE	407
03/29/25	Sat	12:02	FOLLOW-UP	CFS2508679		GLEN ROSE	410
03/11/25	Tue	11:46	FOLLOW-UP	CFS2506440	SCSOP2500459	GLEN ROSE	410, 419
03/16/25	Sun	18:28	FOLLOW-UP	CFS2507146		GLEN ROSE	411
03/13/25	Thu	16:05	FOLLOW-UP	CFS2506758		GLEN ROSE	418
03/13/25	Thu	13:54	FOLLOW-UP	CFS2506754	SCSOP2500483	GLEN ROSE	418
03/20/25	Thu	12:57	FOLLOW-UP	CFS2507599		GLEN ROSE	419
03/28/25	Fri	16:03	FOLLOW-UP	CFS2508610		GLEN ROSE	419
03/26/25	Wed	14:25	FOLLOW-UP	CFS2508346		GLEN ROSE	421
03/25/25	Tue	13:53	FOLLOW-UP	CFS2508226		GLEN ROSE	450
03/17/25	Mon	12:07	FOLLOW-UP	CFS2507205		GLEN ROSE	800
03/13/25	Thu	17:36	FOLLOW-UP	CFS2506759		GLEN ROSE	800
03/03/25	Mon	14:11	FOLLOW-UP	CFS2505551		GLEN ROSE	800
03/05/25	Wed	16:16	FOLLOW-UP	CFS2505797		GLEN ROSE	800
03/06/25	Thu	10:16	FOLLOW-UP	CFS2505836		GLEN ROSE	800
03/31/25	Mon	10:13	FOLLOW-UP	CFS2508809		GLEN ROSE	800
03/05/25	Wed	10:21	FOLLOW-UP	CFS2505776		GLEN ROSE	800
03/18/25	Tue	16:19	FOLLOW-UP	CFS2507370		GLEN ROSE	800
03/20/25	Thu	10:42	FOLLOW-UP	CFS2507597		GLEN ROSE	800
03/05/25	Wed	11:18	FOLLOW-UP	CFS2505781		GLEN ROSE	800
03/23/25	Sun	16:17	FOLLOW-UP	CFS2508025		GLEN ROSE	804
03/26/25	Wed	10:09	FOLLOW-UP	CFS2508325		GLEN ROSE	804
03/22/25	Sat	16:50	FOLLOW-UP	CFS2507899		GLEN ROSE	804
03/25/25	Tue	13:37	FOLLOW-UP	CFS2508224		GLEN ROSE	804
03/24/25	Mon	09:43	FOLLOW-UP	CFS2508101		GLEN ROSE	804
03/27/25	Thu	13:50	FOLLOW-UP	CFS2508474		GLEN ROSE	804
03/23/25	Sun	11:48	FOLLOW-UP	CFS2508007		GLEN ROSE	804
03/27/25	Thu	13:56	FOLLOW-UP	CFS2508476		GLEN ROSE	804
03/22/25	Sat	15:07	FOLLOW-UP	CFS2507889		GLEN ROSE	804
03/04/25	Tue	16:25	FOLLOW-UP	CFS2505667		GLEN ROSE	804
03/14/25	Fri	15:25	FOLLOW-UP	CFS2506912		GLEN ROSE	804
03/27/25	Thu	14:44	FOLLOW-UP	CFS2508482		GLEN ROSE	GRW, 421, 418
03/06/25	Thu	12:12	FOLLOW-UP	CFS2505846		GLEN ROSE	

Count (Description)
35

Follow-up on a call Total: 35

Fraud

03/25/25	Tue	18:07	Fraud	CFS2508236		GLEN ROSE	417, 419
03/05/25	Wed	09:30	Fraud	CFS2505770		GLEN ROSE	800
03/04/25	Tue	12:21	Fraud	CFS2505660		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

3

Fraud Total: 3

GRISD VAPE

03/25/25	Tue	09:00	GRISDVAPE	CFS2508182		GLEN ROSE	450
03/19/25	Wed	14:34	GRISDVAPE	CFS2507501		GLEN ROSE	455

Count (Description)

2

GRISD VAPE Total: 2

Harassment/Threat

03/15/25	Sat	19:26	HARR-40	CFS2507084	SCSOP2500531	GLEN ROSE	417

Count (Description)

1

Harassment/Threat Total: 1

Hazardous Material Spill

03/07/25	Fri	15:41	HAZSPILL	CFS2505947		GLEN ROSE	MED1, SEMS1, SCFD1, ENG1, BRU5, BRU4

Count (Description)

1

Hazardous Material Spill Total: 1

Housewatch

03/30/25	Sun	11:13	HOUSWAT-44	CFS2508737		GLEN ROSE	402
03/30/25	Sun	11:13	HOUSWAT-44	CFS2508738		GLEN ROSE	402
03/30/25	Sun	09:06	HOUSWAT-44	CFS2508731		GLEN ROSE	410
03/01/25	Sat	09:14	HOUSWAT-44	CFS2505389		GLEN ROSE	410
03/05/25	Wed	09:34	HOUSWAT-44	CFS2505771		GLEN ROSE	410
03/16/25	Sun	13:24	HOUSWAT-44	CFS2507129		GLEN ROSE	410
03/16/25	Sun	13:39	HOUSWAT-44	CFS2507132		GLEN ROSE	410
03/16/25	Sun	13:41	HOUSWAT-44	CFS2507134		GLEN ROSE	410
03/16/25	Sun	14:43	HOUSWAT-44	CFS2507135		GLEN ROSE	410
03/16/25	Sun	15:17	HOUSWAT-44	CFS2507137		GLEN ROSE	410
03/05/25	Wed	12:26	HOUSWAT-44	CFS2505784		GLEN ROSE	410
03/05/25	Wed	12:33	HOUSWAT-44	CFS2505785		GLEN ROSE	410
03/05/25	Wed	12:36	HOUSWAT-44	CFS2505786		GLEN ROSE	410
03/05/25	Wed	12:37	HOUSWAT-44	CFS2505787		GLEN ROSE	410
03/30/25	Sun	09:34	HOUSWAT-44	CFS2508735		GLEN ROSE	410
03/30/25	Sun	09:30	HOUSWAT-44	CFS2508733		GLEN ROSE	410
03/24/25	Mon	14:08	HOUSWAT-44	CFS2508115		GLEN ROSE	410
03/30/25	Sun	09:33	HOUSWAT-44	CFS2508734		GLEN ROSE	410
03/30/25	Sun	09:30	HOUSWAT-44	CFS2508732		GLEN ROSE	410
03/06/25	Thu	09:15	HOUSWAT-44	CFS2505830		GLEN ROSE	410

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/06/25	Thu	09:33	HOUSWAT-44	CFS2505831		GLEN ROSE	410
03/06/25	Thu	09:50	HOUSWAT-44	CFS2505833		GLEN ROSE	410
03/06/25	Thu	09:53	HOUSWAT-44	CFS2505834		GLEN ROSE	410
03/06/25	Thu	10:34	HOUSWAT-44	CFS2505839		GLEN ROSE	410
03/01/25	Sat	08:52	HOUSWAT-44	CFS2505374		GLEN ROSE	410
03/01/25	Sat	08:55	HOUSWAT-44	CFS2505375		GLEN ROSE	410
03/01/25	Sat	08:59	HOUSWAT-44	CFS2505376		GLEN ROSE	410
03/01/25	Sat	09:01	HOUSWAT-44	CFS2505379		GLEN ROSE	410
03/05/25	Wed	10:21	HOUSWAT-44	CFS2505777		GLEN ROSE	410
03/01/25	Sat	09:02	HOUSWAT-44	CFS2505380		GLEN ROSE	410
03/01/25	Sat	09:07	HOUSWAT-44	CFS2505381		GLEN ROSE	410
03/01/25	Sat	12:44	HOUSWAT-44	CFS2505409		GLEN ROSE	410
03/29/25	Sat	13:36	HOUSWAT-44	CFS2508684		GLEN ROSE	410
03/29/25	Sat	12:25	HOUSWAT-44	CFS2508681		GLEN ROSE	410
03/29/25	Sat	12:21	HOUSWAT-44	CFS2508680		GLEN ROSE	410
03/29/25	Sat	10:34	HOUSWAT-44	CFS2508676		GLEN ROSE	410
03/29/25	Sat	10:34	HOUSWAT-44	CFS2508675		GLEN ROSE	410
03/29/25	Sat	10:32	HOUSWAT-44	CFS2508673		GLEN ROSE	410
03/29/25	Sat	10:30	HOUSWAT-44	CFS2508672		GLEN ROSE	410
03/29/25	Sat	10:34	HOUSWAT-44	CFS2508674		GLEN ROSE	410
03/11/25	Tue	09:50	HOUSWAT-44	CFS2506429		GLEN ROSE	410
03/11/25	Tue	09:54	HOUSWAT-44	CFS2506430		GLEN ROSE	410
03/25/25	Tue	12:08	HOUSWAT-44	CFS2508213		GLEN ROSE	410
03/25/25	Tue	12:08	HOUSWAT-44	CFS2508212		GLEN ROSE	410
03/10/25	Mon	09:51	HOUSWAT-44	CFS2506325		GLEN ROSE	410
03/10/25	Mon	10:14	HOUSWAT-44	CFS2506330		GLEN ROSE	410
03/10/25	Mon	10:22	HOUSWAT-44	CFS2506333		GLEN ROSE	410
03/11/25	Tue	09:00	HOUSWAT-44	CFS2506417		GLEN ROSE	410
03/11/25	Tue	09:00	HOUSWAT-44	CFS2506418		GLEN ROSE	410
03/19/25	Wed	11:20	HOUSWAT-44	CFS2507495		GLEN ROSE	410
03/19/25	Wed	11:08	HOUSWAT-44	CFS2507493		GLEN ROSE	410
03/19/25	Wed	11:07	HOUSWAT-44	CFS2507492		GLEN ROSE	410
03/19/25	Wed	10:38	HOUSWAT-44	CFS2507485		GLEN ROSE	410
03/19/25	Wed	10:37	HOUSWAT-44	CFS2507484		GLEN ROSE	410
03/19/25	Wed	10:28	HOUSWAT-44	CFS2507483		GLEN ROSE	410
03/19/25	Wed	10:25	HOUSWAT-44	CFS2507481		GLEN ROSE	410
03/24/25	Mon	13:58	HOUSWAT-44	CFS2508113		GLEN ROSE	410
03/24/25	Mon	13:56	HOUSWAT-44	CFS2508112		GLEN ROSE	410
03/24/25	Mon	13:54	HOUSWAT-44	CFS2508111		GLEN ROSE	410
03/24/25	Mon	09:07	HOUSWAT-44	CFS2508095		GLEN ROSE	410
03/24/25	Mon	07:51	HOUSWAT-44	CFS2508093		GLEN ROSE	410
03/14/25	Fri	15:00	HOUSWAT-44	CFS2506901		GLEN ROSE	410
03/14/25	Fri	15:03	HOUSWAT-44	CFS2506902		GLEN ROSE	410
03/14/25	Fri	15:08	HOUSWAT-44	CFS2506903		GLEN ROSE	410
03/14/25	Fri	15:10	HOUSWAT-44	CFS2506904		GLEN ROSE	410
03/14/25	Fri	15:12	HOUSWAT-44	CFS2506905		GLEN ROSE	410

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/14/25	Fri	15:15	HOUSWAT-44	CFS2506907		GLEN ROSE	410
03/14/25	Fri	15:16	HOUSWAT-44	CFS2506908		GLEN ROSE	410
03/19/25	Wed	08:18	HOUSWAT-44	CFS2507463		GLEN ROSE	410, 419
03/08/25	Sat	23:12	HOUSWAT-44	CFS2506145		GLEN ROSE	411
03/17/25	Mon	23:36	HOUSWAT-44	CFS2507282		GLEN ROSE	411
03/17/25	Mon	23:34	HOUSWAT-44	CFS2507281		GLEN ROSE	411
03/31/25	Mon	19:35	HOUSWAT-44	CFS2508843		GLEN ROSE	411
03/31/25	Mon	19:50	HOUSWAT-44	CFS2508844		GLEN ROSE	411
03/08/25	Sat	21:25	HOUSWAT-44	CFS2506129		GLEN ROSE	411
03/14/25	Fri	19:47	HOUSWAT-44	CFS2506925		GLEN ROSE	411
03/18/25	Tue	22:54	HOUSWAT-44	CFS2507413		GLEN ROSE	411
03/17/25	Mon	23:09	HOUSWAT-44	CFS2507275		GLEN ROSE	411
03/23/25	Sun	21:43	HOUSWAT-44	CFS2508052		GLEN ROSE	411
03/13/25	Thu	20:05	HOUSWAT-44	CFS2506770		GLEN ROSE	411
03/10/25	Mon	03:11	HOUSWAT-44	CFS2506297		GLEN ROSE	411
03/13/25	Thu	21:58	HOUSWAT-44	CFS2506796		GLEN ROSE	411
03/12/25	Wed	21:31	HOUSWAT-44	CFS2506645		GLEN ROSE	411
03/10/25	Mon	21:53	HOUSWAT-44	CFS2506373		GLEN ROSE	411
03/23/25	Sun	02:13	HOUSWAT-44	CFS2507978		GLEN ROSE	411
03/20/25	Thu	21:49	HOUSWAT-44	CFS2507655		GLEN ROSE	411
03/23/25	Sun	02:12	HOUSWAT-44	CFS2507977		GLEN ROSE	411
03/20/25	Thu	21:28	HOUSWAT-44	CFS2507651		GLEN ROSE	411
03/13/25	Thu	21:53	HOUSWAT-44	CFS2506793		GLEN ROSE	411
03/04/25	Tue	22:14	HOUSWAT-44	CFS2505707		GLEN ROSE	411
03/21/25	Fri	19:43	HOUSWAT-44	CFS2507764		GLEN ROSE	411
03/12/25	Wed	19:41	HOUSWAT-44	CFS2506610		GLEN ROSE	411
03/20/25	Thu	21:27	HOUSWAT-44	CFS2507649		GLEN ROSE	411
03/14/25	Fri	20:23	HOUSWAT-44	CFS2506935		GLEN ROSE	411
03/23/25	Sun	19:02	HOUSWAT-44	CFS2508036		GLEN ROSE	411
03/04/25	Tue	22:48	HOUSWAT-44	CFS2505716		GLEN ROSE	411
03/31/25	Mon	22:46	HOUSWAT-44	CFS2508850		GLEN ROSE	411
03/17/25	Mon	02:21	HOUSWAT-44	CFS2507182		GLEN ROSE	411
03/20/25	Thu	01:06	HOUSWAT-44	CFS2507548		GLEN ROSE	411
03/04/25	Tue	22:11	HOUSWAT-44	CFS2505704		GLEN ROSE	411
03/14/25	Fri	20:07	HOUSWAT-44	CFS2506930		GLEN ROSE	411
03/08/25	Sat	02:19	HOUSWAT-44	CFS2506003		GLEN ROSE	411
03/14/25	Fri	02:57	HOUSWAT-44	CFS2506839		GLEN ROSE	411
03/04/25	Tue	02:17	HOUSWAT-44	CFS2505631		GLEN ROSE	411
03/14/25	Fri	20:29	HOUSWAT-44	CFS2506937		GLEN ROSE	411
03/14/25	Fri	20:21	HOUSWAT-44	CFS2506933		GLEN ROSE	411
03/14/25	Fri	20:25	HOUSWAT-44	CFS2506936		GLEN ROSE	411
03/14/25	Fri	02:17	HOUSWAT-44	CFS2506828		GLEN ROSE	411
03/17/25	Mon	20:15	HOUSWAT-44	CFS2507228		GLEN ROSE	411
03/20/25	Thu	20:20	HOUSWAT-44	CFS2507642		GLEN ROSE	411
03/04/25	Tue	18:26	HOUSWAT-44	CFS2505670		GLEN ROSE	411
03/21/25	Fri	21:24	HOUSWAT-44	CFS2507782		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/20/25	Thu	20:11	HOUSWAT-44	CFS2507640		GLEN ROSE	411
03/23/25	Sun	22:35	HOUSWAT-44	CFS2508066		GLEN ROSE	411
03/31/25	Mon	22:52	HOUSWAT-44	CFS2508852		GLEN ROSE	411
03/21/25	Fri	22:57	HOUSWAT-44	CFS2507803		GLEN ROSE	411
03/17/25	Mon	21:07	HOUSWAT-44	CFS2507245		GLEN ROSE	411
03/10/25	Mon	20:39	HOUSWAT-44	CFS2506364		GLEN ROSE	411
03/18/25	Tue	02:16	HOUSWAT-44	CFS2507308		GLEN ROSE	411
03/18/25	Tue	02:18	HOUSWAT-44	CFS2507310		GLEN ROSE	411
03/16/25	Sun	22:56	HOUSWAT-44	CFS2507152		GLEN ROSE	411
03/17/25	Mon	20:19	HOUSWAT-44	CFS2507229		GLEN ROSE	411
03/13/25	Thu	21:43	HOUSWAT-44	CFS2506791		GLEN ROSE	411
03/03/25	Mon	18:43	HOUSWAT-44	CFS2505563		GLEN ROSE	411
03/08/25	Sat	03:23	HOUSWAT-44	CFS2506011		GLEN ROSE	411
03/12/25	Wed	19:47	HOUSWAT-44	CFS2506613		GLEN ROSE	411
03/10/25	Mon	22:26	HOUSWAT-44	CFS2506380		GLEN ROSE	411
03/08/25	Sat	19:30	HOUSWAT-44	CFS2506104		GLEN ROSE	411
03/08/25	Sat	19:32	HOUSWAT-44	CFS2506105		GLEN ROSE	411
03/21/25	Fri	19:35	HOUSWAT-44	CFS2507762		GLEN ROSE	411
03/22/25	Sat	21:02	HOUSWAT-44	CFS2507928		GLEN ROSE	411
03/03/25	Mon	21:12	HOUSWAT-44	CFS2505585		GLEN ROSE	411
03/22/25	Sat	19:12	HOUSWAT-44	CFS2507904		GLEN ROSE	411
03/22/25	Sat	19:28	HOUSWAT-44	CFS2507905		GLEN ROSE	411
03/22/25	Sat	19:31	HOUSWAT-44	CFS2507906		GLEN ROSE	411
03/10/25	Mon	02:49	HOUSWAT-44	CFS2506286		GLEN ROSE	411
03/10/25	Mon	02:51	HOUSWAT-44	CFS2506287		GLEN ROSE	411
03/10/25	Mon	19:56	HOUSWAT-44	CFS2506356		GLEN ROSE	411
03/20/25	Thu	18:19	HOUSWAT-44	CFS2507616		GLEN ROSE	411
03/10/25	Mon	03:00	HOUSWAT-44	CFS2506289		GLEN ROSE	411
03/03/25	Mon	19:00	HOUSWAT-44	CFS2505568		GLEN ROSE	411
03/23/25	Sun	19:01	HOUSWAT-44	CFS2508035		GLEN ROSE	411
03/23/25	Sun	18:40	HOUSWAT-44	CFS2508031		GLEN ROSE	411
03/20/25	Thu	20:10	HOUSWAT-44	CFS2507639		GLEN ROSE	411
03/21/25	Fri	18:24	HOUSWAT-44	CFS2507739		GLEN ROSE	411
03/14/25	Fri	19:39	HOUSWAT-44	CFS2506923		GLEN ROSE	411
03/12/25	Wed	20:34	HOUSWAT-44	CFS2506624		GLEN ROSE	411
03/03/25	Mon	21:22	HOUSWAT-44	CFS2505587		GLEN ROSE	411
03/03/25	Mon	19:05	HOUSWAT-44	CFS2505569		GLEN ROSE	411
03/12/25	Wed	21:58	HOUSWAT-44	CFS2506655		GLEN ROSE	411
03/12/25	Wed	19:30	HOUSWAT-44	CFS2506605		GLEN ROSE	411
03/08/25	Sat	03:25	HOUSWAT-44	CFS2506013		GLEN ROSE	411
03/22/25	Sat	21:18	HOUSWAT-44	CFS2507937		GLEN ROSE	411
03/21/25	Fri	22:56	HOUSWAT-44	CFS2507802		GLEN ROSE	411
03/22/25	Sat	00:49	HOUSWAT-44	CFS2507819		GLEN ROSE	411
03/10/25	Mon	03:02	HOUSWAT-44	CFS2506291		GLEN ROSE	411
03/18/25	Tue	21:42	HOUSWAT-44	CFS2507389		GLEN ROSE	411
03/12/25	Wed	19:17	HOUSWAT-44	CFS2506601		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/17/25	Mon	19:39	HOUSWAT-44	CFS2507224		GLEN ROSE	411
03/21/25	Fri	22:53	HOUSWAT-44	CFS2507801		GLEN ROSE	411
03/13/25	Thu	02:38	HOUSWAT-44	CFS2506692		GLEN ROSE	411
03/08/25	Sat	03:49	HOUSWAT-44	CFS2506025		GLEN ROSE	411
03/07/25	Fri	22:54	HOUSWAT-44	CFS2505970		GLEN ROSE	411
03/18/25	Tue	21:44	HOUSWAT-44	CFS2507390		GLEN ROSE	411
03/10/25	Mon	21:50	HOUSWAT-44	CFS2506372		GLEN ROSE	411
03/03/25	Mon	22:54	HOUSWAT-44	CFS2505602		GLEN ROSE	411
03/08/25	Sat	03:51	HOUSWAT-44	CFS2506026		GLEN ROSE	411
03/18/25	Tue	19:10	HOUSWAT-44	CFS2507376		GLEN ROSE	411
03/18/25	Tue	22:01	HOUSWAT-44	CFS2507394		GLEN ROSE	411
03/14/25	Fri	19:49	HOUSWAT-44	CFS2506928		GLEN ROSE	411
03/31/25	Mon	18:46	HOUSWAT-44	CFS2508839		GLEN ROSE	411
03/03/25	Mon	21:03	HOUSWAT-44	CFS2505583		GLEN ROSE	411
03/18/25	Tue	22:02	HOUSWAT-44	CFS2507395		GLEN ROSE	411
03/01/25	Sat	23:01	HOUSWAT-44	CFS2505454		GLEN ROSE	412
03/01/25	Sat	22:35	HOUSWAT-44	CFS2505450		GLEN ROSE	412
03/02/25	Sun	21:02	HOUSWAT-44	CFS2505506		GLEN ROSE	412
03/03/25	Mon	03:52	HOUSWAT-44	CFS2505526		GLEN ROSE	412
03/25/25	Tue	19:36	HOUSWAT-44	CFS2508242		GLEN ROSE	412
03/03/25	Mon	02:57	HOUSWAT-44	CFS2505524		GLEN ROSE	412
03/01/25	Sat	04:48	HOUSWAT-44	CFS2505361		GLEN ROSE	412
03/28/25	Fri	00:03	HOUSWAT-44	CFS2508540		GLEN ROSE	412
03/29/25	Sat	22:27	HOUSWAT-44	CFS2508712		GLEN ROSE	412
03/29/25	Sat	22:27	HOUSWAT-44	CFS2508711		GLEN ROSE	412
03/28/25	Fri	00:07	HOUSWAT-44	CFS2508543		GLEN ROSE	412
03/27/25	Thu	23:47	HOUSWAT-44	CFS2508533		GLEN ROSE	412
03/28/25	Fri	00:06	HOUSWAT-44	CFS2508541		GLEN ROSE	412
03/28/25	Fri	00:09	HOUSWAT-44	CFS2508544		GLEN ROSE	412
03/28/25	Fri	00:36	HOUSWAT-44	CFS2508552		GLEN ROSE	412
03/28/25	Fri	00:37	HOUSWAT-44	CFS2508553		GLEN ROSE	412
03/10/25	Mon	19:58	HOUSWAT-44	CFS2506358		GLEN ROSE	412
03/28/25	Fri	00:37	HOUSWAT-44	CFS2508554		GLEN ROSE	412
03/28/25	Fri	01:08	HOUSWAT-44	CFS2508565		GLEN ROSE	412
03/28/25	Fri	00:58	HOUSWAT-44	CFS2508558		GLEN ROSE	412
03/28/25	Fri	01:01	HOUSWAT-44	CFS2508560		GLEN ROSE	412
03/06/25	Thu	00:56	HOUSWAT-44	CFS2505805		GLEN ROSE	412
03/07/25	Fri	02:57	HOUSWAT-44	CFS2505894		GLEN ROSE	412
03/07/25	Fri	00:12	HOUSWAT-44	CFS2505880		GLEN ROSE	412
03/06/25	Thu	01:29	HOUSWAT-44	CFS2505816		GLEN ROSE	412
03/07/25	Fri	01:05	HOUSWAT-44	CFS2505891		GLEN ROSE	412
03/07/25	Fri	02:52	HOUSWAT-44	CFS2505893		GLEN ROSE	412
03/07/25	Fri	02:57	HOUSWAT-44	CFS2505895		GLEN ROSE	412
03/12/25	Wed	01:02	HOUSWAT-44	CFS2506498		GLEN ROSE	412
03/02/25	Sun	20:33	HOUSWAT-44	CFS2505498		GLEN ROSE	412
03/01/25	Sat	22:35	HOUSWAT-44	CFS2505451		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/06/25	Thu	01:21	HOUSWAT-44	CFS2505812		GLEN ROSE	412
03/24/25	Mon	19:06	HOUSWAT-44	CFS2508126		GLEN ROSE	412
03/24/25	Mon	19:06	HOUSWAT-44	CFS2508127		GLEN ROSE	412
03/24/25	Mon	19:11	HOUSWAT-44	CFS2508130		GLEN ROSE	412
03/24/25	Mon	19:10	HOUSWAT-44	CFS2508129		GLEN ROSE	412
03/11/25	Tue	21:37	HOUSWAT-44	CFS2506475		GLEN ROSE	412
03/11/25	Tue	21:36	HOUSWAT-44	CFS2506474		GLEN ROSE	412
03/11/25	Tue	21:31	HOUSWAT-44	CFS2506472		GLEN ROSE	412
03/02/25	Sun	21:01	HOUSWAT-44	CFS2505505		GLEN ROSE	412
03/06/25	Thu	01:24	HOUSWAT-44	CFS2505814		GLEN ROSE	412
03/27/25	Thu	18:26	HOUSWAT-44	CFS2508498		GLEN ROSE	412
03/24/25	Mon	22:17	HOUSWAT-44	CFS2508134		GLEN ROSE	412
03/27/25	Thu	18:25	HOUSWAT-44	CFS2508497		GLEN ROSE	412
03/02/25	Sun	21:00	HOUSWAT-44	CFS2505504		GLEN ROSE	412
03/02/25	Sun	20:44	HOUSWAT-44	CFS2505503		GLEN ROSE	412
03/24/25	Mon	23:38	HOUSWAT-44	CFS2508144		GLEN ROSE	412
03/19/25	Wed	23:55	HOUSWAT-44	CFS2507526		GLEN ROSE	412
03/02/25	Sun	20:43	HOUSWAT-44	CFS2505502		GLEN ROSE	412
03/20/25	Thu	00:01	HOUSWAT-44	CFS2507530		GLEN ROSE	412
03/28/25	Fri	00:03	HOUSWAT-44	CFS2508539		GLEN ROSE	412
03/20/25	Thu	00:43	HOUSWAT-44	CFS2507542		GLEN ROSE	412
03/02/25	Sun	21:04	HOUSWAT-44	CFS2505507		GLEN ROSE	412
03/20/25	Thu	02:58	HOUSWAT-44	CFS2507564		GLEN ROSE	412
03/20/25	Thu	02:59	HOUSWAT-44	CFS2507566		GLEN ROSE	412
03/20/25	Thu	21:24	HOUSWAT-44	CFS2507646		GLEN ROSE	412
03/20/25	Thu	03:00	HOUSWAT-44	CFS2507567		GLEN ROSE	412
03/20/25	Thu	03:02	HOUSWAT-44	CFS2507568		GLEN ROSE	412
03/28/25	Fri	01:00	HOUSWAT-44	CFS2508559		GLEN ROSE	412
03/20/25	Thu	03:47	HOUSWAT-44	CFS2507574		GLEN ROSE	412
03/20/25	Thu	21:18	HOUSWAT-44	CFS2507644		GLEN ROSE	412
03/30/25	Sun	02:01	HOUSWAT-44	CFS2508724		GLEN ROSE	412
03/02/25	Sun	20:42	HOUSWAT-44	CFS2505501		GLEN ROSE	412
03/20/25	Thu	03:49	HOUSWAT-44	CFS2507575		GLEN ROSE	412
03/11/25	Tue	01:04	HOUSWAT-44	CFS2506402		GLEN ROSE	412
03/25/25	Tue	22:07	HOUSWAT-44	CFS2508254		GLEN ROSE	412
03/10/25	Mon	23:23	HOUSWAT-44	CFS2506396		GLEN ROSE	412
03/02/25	Sun	20:36	HOUSWAT-44	CFS2505500		GLEN ROSE	412
03/02/25	Sun	20:35	HOUSWAT-44	CFS2505499		GLEN ROSE	412
03/02/25	Sun	02:02	HOUSWAT-44	CFS2505470		GLEN ROSE	412
03/29/25	Sat	01:12	HOUSWAT-44	CFS2508650		GLEN ROSE	412
03/02/25	Sun	20:31	HOUSWAT-44	CFS2505497		GLEN ROSE	412
03/28/25	Fri	22:24	HOUSWAT-44	CFS2508635		GLEN ROSE	412
03/29/25	Sat	01:09	HOUSWAT-44	CFS2508649		GLEN ROSE	412
03/29/25	Sat	01:13	HOUSWAT-44	CFS2508651		GLEN ROSE	412
03/02/25	Sun	01:56	HOUSWAT-44	CFS2505467		GLEN ROSE	412
03/10/25	Mon	19:58	HOUSWAT-44	CFS2506357		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/01/25	Sat	22:36	HOUSWAT-44	CFS2505452		GLEN ROSE	412
03/06/25	Thu	01:28	HOUSWAT-44	CFS2505815		GLEN ROSE	412
03/27/25	Thu	09:58	HOUSWAT-44	CFS2508458		GLEN ROSE	418
03/10/25	Mon	10:15	HOUSWAT-44	CFS2506331		GLEN ROSE	419
03/01/25	Sat	08:33	HOUSWAT-44	CFS2505366		GLEN ROSE	419
03/01/25	Sat	08:34	HOUSWAT-44	CFS2505367		GLEN ROSE	419
03/05/25	Wed	07:58	HOUSWAT-44	CFS2505760		GLEN ROSE	419
03/05/25	Wed	08:32	HOUSWAT-44	CFS2505763		GLEN ROSE	419
03/05/25	Wed	09:41	HOUSWAT-44	CFS2505772		GLEN ROSE	419
03/05/25	Wed	10:19	HOUSWAT-44	CFS2505775		GLEN ROSE	419
03/05/25	Wed	12:20	HOUSWAT-44	CFS2505783		GLEN ROSE	419
03/05/25	Wed	07:58	HOUSWAT-44	CFS2505761		GLEN ROSE	419
03/29/25	Sat	10:15	HOUSWAT-44	CFS2508669		GLEN ROSE	419
03/29/25	Sat	10:23	HOUSWAT-44	CFS2508671		GLEN ROSE	419
03/01/25	Sat	09:55	HOUSWAT-44	CFS2505399		GLEN ROSE	419
03/29/25	Sat	10:15	HOUSWAT-44	CFS2508667		GLEN ROSE	419
03/29/25	Sat	09:55	HOUSWAT-44	CFS2508666		GLEN ROSE	419
03/29/25	Sat	10:15	HOUSWAT-44	CFS2508668		GLEN ROSE	419
03/29/25	Sat	09:53	HOUSWAT-44	CFS2508665		GLEN ROSE	419
03/05/25	Wed	12:20	HOUSWAT-44	CFS2505782		GLEN ROSE	419
03/01/25	Sat	08:29	HOUSWAT-44	CFS2505365		GLEN ROSE	419
03/25/25	Tue	12:15	HOUSWAT-44	CFS2508217		GLEN ROSE	419
03/25/25	Tue	12:15	HOUSWAT-44	CFS2508216		GLEN ROSE	419
03/25/25	Tue	12:14	HOUSWAT-44	CFS2508215		GLEN ROSE	419
03/16/25	Sun	11:03	HOUSWAT-44	CFS2507128		GLEN ROSE	419
03/15/25	Sat	08:28	HOUSWAT-44	CFS2506985		GLEN ROSE	419
03/25/25	Tue	10:32	HOUSWAT-44	CFS2508201		GLEN ROSE	419
03/02/25	Sun	08:07	HOUSWAT-44	CFS2505475		GLEN ROSE	419
03/10/25	Mon	10:14	HOUSWAT-44	CFS2506329		GLEN ROSE	419
03/15/25	Sat	08:28	HOUSWAT-44	CFS2506984		GLEN ROSE	419
03/10/25	Mon	10:18	HOUSWAT-44	CFS2506332		GLEN ROSE	419
03/10/25	Mon	10:47	HOUSWAT-44	CFS2506338		GLEN ROSE	419
03/16/25	Sun	10:34	HOUSWAT-44	CFS2507125		GLEN ROSE	419
03/15/25	Sat	08:26	HOUSWAT-44	CFS2506983		GLEN ROSE	419
03/15/25	Sat	08:01	HOUSWAT-44	CFS2506982		GLEN ROSE	419
03/15/25	Sat	08:01	HOUSWAT-44	CFS2506981		GLEN ROSE	419
03/11/25	Tue	08:32	HOUSWAT-44	CFS2506411		GLEN ROSE	419
03/11/25	Tue	08:35	HOUSWAT-44	CFS2506412		GLEN ROSE	419
03/11/25	Tue	09:04	HOUSWAT-44	CFS2506419		GLEN ROSE	419
03/11/25	Tue	09:33	HOUSWAT-44	CFS2506422		GLEN ROSE	419
03/14/25	Fri	07:32	HOUSWAT-44	CFS2506864		GLEN ROSE	419
03/14/25	Fri	08:14	HOUSWAT-44	CFS2506866		GLEN ROSE	419
03/14/25	Fri	08:25	HOUSWAT-44	CFS2506867		GLEN ROSE	419
03/14/25	Fri	08:43	HOUSWAT-44	CFS2506872		GLEN ROSE	419
03/14/25	Fri	08:43	HOUSWAT-44	CFS2506871		GLEN ROSE	419
03/14/25	Fri	09:03	HOUSWAT-44	CFS2506879		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/19/25	Wed	15:05	HOUSWAT-44	CFS2507503		GLEN ROSE	419
03/05/25	Wed	10:26	HOUSWAT-44	CFS2505778		GLEN ROSE	419
03/19/25	Wed	14:09	HOUSWAT-44	CFS2507498		GLEN ROSE	419
03/19/25	Wed	14:11	HOUSWAT-44	CFS2507499		GLEN ROSE	419
03/14/25	Fri	06:10	HOUSWAT-44	CFS2506863		GLEN ROSE	419
03/19/25	Wed	08:19	HOUSWAT-44	CFS2507467		GLEN ROSE	419
03/19/25	Wed	09:02	HOUSWAT-44	CFS2507475		GLEN ROSE	419
03/24/25	Mon	09:38	HOUSWAT-44	CFS2508100		GLEN ROSE	419
03/19/25	Wed	08:22	HOUSWAT-44	CFS2507469		GLEN ROSE	419
03/24/25	Mon	09:36	HOUSWAT-44	CFS2508099		GLEN ROSE	419
03/24/25	Mon	09:19	HOUSWAT-44	CFS2508097		GLEN ROSE	419
03/24/25	Mon	08:51	HOUSWAT-44	CFS2508094		GLEN ROSE	419
03/24/25	Mon	07:28	HOUSWAT-44	CFS2508092		GLEN ROSE	419
03/24/25	Mon	07:27	HOUSWAT-44	CFS2508091		GLEN ROSE	419
03/06/25	Thu	09:20	HOUSWAT-44	CFS2505827		GLEN ROSE	419
03/19/25	Wed	14:11	HOUSWAT-44	CFS2507500		GLEN ROSE	419
03/06/25	Thu	09:20	HOUSWAT-44	CFS2505828		GLEN ROSE	419
03/01/25	Sat	09:55	HOUSWAT-44	CFS2505398		GLEN ROSE	419
03/19/25	Wed	08:18	HOUSWAT-44	CFS2507465		GLEN ROSE	419
03/24/25	Mon	09:19	HOUSWAT-44	CFS2508098		GLEN ROSE	419
03/11/25	Tue	09:04	HOUSWAT-44	CFS2506420		GLEN ROSE	419
03/29/25	Sat	09:53	HOUSWAT-44	CFS2508664		GLEN ROSE	419
03/25/25	Tue	10:32	HOUSWAT-44	CFS2508200		GLEN ROSE	419
03/19/25	Wed	08:30	HOUSWAT-44	CFS2507470		GLEN ROSE	419
03/16/25	Sun	10:35	HOUSWAT-44	CFS2507126		GLEN ROSE	419
03/14/25	Fri	01:22	HOUSWAT-44	CFS2506825		GLEN ROSE	420
03/14/25	Fri	01:21	HOUSWAT-44	CFS2506824		GLEN ROSE	420
03/27/25	Thu	00:43	HOUSWAT-44	CFS2508412		GLEN ROSE	420
03/14/25	Fri	02:22	HOUSWAT-44	CFS2506830		GLEN ROSE	420
03/12/25	Wed	20:20	HOUSWAT-44	CFS2506621		GLEN ROSE	420
03/27/25	Thu	00:42	HOUSWAT-44	CFS2508411		GLEN ROSE	420
03/14/25	Fri	03:16	HOUSWAT-44	CFS2506846		GLEN ROSE	420
03/13/25	Thu	03:54	HOUSWAT-44	CFS2506715		GLEN ROSE	420
03/05/25	Wed	01:27	HOUSWAT-44	CFS2505732		GLEN ROSE	420
03/10/25	Mon	03:44	HOUSWAT-44	CFS2506303		GLEN ROSE	420
03/13/25	Thu	22:54	HOUSWAT-44	CFS2506803		GLEN ROSE	420
03/04/25	Tue	02:56	HOUSWAT-44	CFS2505638		GLEN ROSE	420
03/07/25	Fri	06:51	HOUSWAT-44	CFS2505900		GLEN ROSE	421
03/09/25	Sun	08:38	HOUSWAT-44	CFS2506195		GLEN ROSE	421
03/18/25	Tue	08:46	HOUSWAT-44	CFS2507347		GLEN ROSE	421
03/09/25	Sun	08:48	HOUSWAT-44	CFS2506203		GLEN ROSE	421
03/09/25	Sun	08:27	HOUSWAT-44	CFS2506191		GLEN ROSE	421
03/09/25	Sun	07:56	HOUSWAT-44	CFS2506189		GLEN ROSE	421
03/09/25	Sun	07:38	HOUSWAT-44	CFS2506188		GLEN ROSE	421
03/07/25	Fri	09:37	HOUSWAT-44	CFS2505928		GLEN ROSE	421
03/18/25	Tue	08:55	HOUSWAT-44	CFS2507348		GLEN ROSE	421

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/22/25	Sat	07:02	HOUSWAT-44	CFS2507844		GLEN ROSE	421
03/17/25	Mon	13:00	HOUSWAT-44	CFS2507210		GLEN ROSE	421
03/17/25	Mon	14:02	HOUSWAT-44	CFS2507215		GLEN ROSE	421
03/22/25	Sat	06:52	HOUSWAT-44	CFS2507841		GLEN ROSE	421
03/13/25	Thu	06:53	HOUSWAT-44	CFS2506726		GLEN ROSE	421
03/12/25	Wed	06:35	HOUSWAT-44	CFS2506523		GLEN ROSE	421
03/17/25	Mon	15:57	HOUSWAT-44	CFS2507221		GLEN ROSE	421
03/09/25	Sun	08:14	HOUSWAT-44	CFS2506190		GLEN ROSE	421
03/22/25	Sat	06:21	HOUSWAT-44	CFS2507834		GLEN ROSE	421
03/22/25	Sat	06:33	HOUSWAT-44	CFS2507837		GLEN ROSE	421
03/22/25	Sat	06:31	HOUSWAT-44	CFS2507835		GLEN ROSE	421
03/03/25	Mon	15:19	HOUSWAT-44	CFS2505552		GLEN ROSE	421
03/08/25	Sat	07:22	HOUSWAT-44	CFS2506047		GLEN ROSE	421
03/08/25	Sat	07:31	HOUSWAT-44	CFS2506048		GLEN ROSE	421
03/22/25	Sat	06:43	HOUSWAT-44	CFS2507839		GLEN ROSE	421
03/17/25	Mon	09:11	HOUSWAT-44	CFS2507196		GLEN ROSE	421
03/13/25	Thu	07:05	HOUSWAT-44	CFS2506728		GLEN ROSE	421
03/13/25	Thu	07:02	HOUSWAT-44	CFS2506727		GLEN ROSE	421
03/26/25	Wed	11:19	HOUSWAT-44	CFS2508332		GLEN ROSE	421
03/18/25	Tue	07:15	HOUSWAT-44	CFS2507335		GLEN ROSE	421
03/07/25	Fri	09:39	HOUSWAT-44	CFS2505929		GLEN ROSE	421
03/12/25	Wed	06:55	HOUSWAT-44	CFS2506529		GLEN ROSE	421
03/31/25	Mon	09:58	HOUSWAT-44	CFS2508808		GLEN ROSE	421
03/26/25	Wed	10:44	HOUSWAT-44	CFS2508328		GLEN ROSE	421
03/12/25	Wed	06:52	HOUSWAT-44	CFS2506527		GLEN ROSE	421
03/21/25	Fri	07:13	HOUSWAT-44	CFS2507682		GLEN ROSE	421
03/13/25	Thu	06:49	HOUSWAT-44	CFS2506725		GLEN ROSE	421
03/22/25	Sat	06:14	HOUSWAT-44	CFS2507833		GLEN ROSE	421
03/12/25	Wed	06:46	HOUSWAT-44	CFS2506526		GLEN ROSE	421
03/13/25	Thu	07:15	HOUSWAT-44	CFS2506729		GLEN ROSE	421
03/13/25	Thu	06:47	HOUSWAT-44	CFS2506724		GLEN ROSE	421
03/13/25	Thu	06:44	HOUSWAT-44	CFS2506723		GLEN ROSE	421
03/07/25	Fri	06:36	HOUSWAT-44	CFS2505899		GLEN ROSE	421
03/23/25	Sun	08:33	HOUSWAT-44	CFS2507993		GLEN ROSE	421
03/12/25	Wed	06:31	HOUSWAT-44	CFS2506520		GLEN ROSE	421
03/12/25	Wed	06:29	HOUSWAT-44	CFS2506519		GLEN ROSE	421
03/12/25	Wed	06:24	HOUSWAT-44	CFS2506517		GLEN ROSE	421
03/11/25	Tue	18:46	HOUSWAT-44	CFS2506458		GLEN ROSE	453
03/11/25	Tue	22:39	HOUSWAT-44	CFS2506486		GLEN ROSE	453
03/12/25	Wed	19:20	HOUSWAT-44	CFS2506602		GLEN ROSE	453
03/12/25	Wed	23:55	HOUSWAT-44	CFS2506674		GLEN ROSE	453
03/13/25	Thu	03:01	HOUSWAT-44	CFS2506704		GLEN ROSE	453
03/12/25	Wed	21:53	HOUSWAT-44	CFS2506653		GLEN ROSE	453
03/12/25	Wed	23:57	HOUSWAT-44	CFS2506675		GLEN ROSE	453
03/12/25	Wed	23:52	HOUSWAT-44	CFS2506672		GLEN ROSE	453
03/12/25	Wed	22:08	HOUSWAT-44	CFS2506659		GLEN ROSE	453

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/12/25	Wed	21:52	HOUSWAT-44	CFS2506652		GLEN ROSE	453
03/11/25	Tue	21:06	HOUSWAT-44	CFS2506462		GLEN ROSE	453
03/11/25	Tue	18:53	HOUSWAT-44	CFS2506459		GLEN ROSE	453
03/08/25	Sat	15:31	HOUSWAT-44	CFS2506092		GLEN ROSE	800
03/14/25	Fri	09:14	HOUSWAT-44	CFS2506881		GLEN ROSE	800
03/14/25	Fri	09:16	HOUSWAT-44	CFS2506882		GLEN ROSE	800
03/01/25	Sat	09:35	HOUSWAT-44	CFS2505395		GLEN ROSE	800
03/01/25	Sat	10:02	HOUSWAT-44	CFS2505402		GLEN ROSE	800
03/11/25	Tue	09:37	HOUSWAT-44	CFS2506425		GLEN ROSE	800
03/05/25	Wed	09:05	HOUSWAT-44	CFS2505764		GLEN ROSE	800
03/05/25	Wed	09:07	HOUSWAT-44	CFS2505765		GLEN ROSE	800
03/19/25	Wed	11:10	HOUSWAT-44	CFS2507494		GLEN ROSE	800
03/30/25	Sun	14:15	HOUSWAT-44	CFS2508743		GLEN ROSE	800
03/30/25	Sun	14:23	HOUSWAT-44	CFS2508746		GLEN ROSE	800
03/28/25	Fri	09:45	HOUSWAT-44	CFS2508598		GLEN ROSE	800
03/14/25	Fri	09:58	HOUSWAT-44	CFS2506888		GLEN ROSE	800
03/21/25	Fri	17:19	HOUSWAT-44	CFS2507733		GLEN ROSE	800
03/21/25	Fri	17:13	HOUSWAT-44	CFS2507732		GLEN ROSE	800
03/20/25	Thu	09:12	HOUSWAT-44	CFS2507589		GLEN ROSE	800
03/18/25	Tue	16:31	HOUSWAT-44	CFS2507372		GLEN ROSE	800
03/01/25	Sat	09:00	HOUSWAT-44	CFS2505378		GLEN ROSE	800
03/28/25	Fri	09:38	HOUSWAT-44	CFS2508592		GLEN ROSE	800
03/01/25	Sat	09:07	HOUSWAT-44	CFS2505382		GLEN ROSE	800
03/08/25	Sat	14:43	HOUSWAT-44	CFS2506088		GLEN ROSE	800
03/28/25	Fri	09:34	HOUSWAT-44	CFS2508590		GLEN ROSE	800
03/13/25	Thu	19:41	HOUSWAT-44	CFS2506764		GLEN ROSE	800
03/14/25	Fri	09:00	HOUSWAT-44	CFS2506877		GLEN ROSE	800
03/19/25	Wed	08:08	HOUSWAT-44	CFS2507457		GLEN ROSE	800
03/01/25	Sat	09:35	HOUSWAT-44	CFS2505394		GLEN ROSE	800
03/18/25	Tue	16:30	HOUSWAT-44	CFS2507371		GLEN ROSE	800
03/30/25	Sun	18:43	HOUSWAT-44	CFS2508771		GLEN ROSE	800
03/21/25	Fri	19:16	HOUSWAT-44	CFS2507750		GLEN ROSE	800
03/01/25	Sat	08:44	HOUSWAT-44	CFS2505368		GLEN ROSE	800
03/30/25	Sun	15:32	HOUSWAT-44	CFS2508757		GLEN ROSE	800
03/18/25	Tue	15:39	HOUSWAT-44	CFS2507367		GLEN ROSE	800
03/08/25	Sat	15:03	HOUSWAT-44	CFS2506091		GLEN ROSE	800
03/20/25	Thu	09:03	HOUSWAT-44	CFS2507586		GLEN ROSE	800
03/20/25	Thu	08:51	HOUSWAT-44	CFS2507584		GLEN ROSE	800
03/06/25	Thu	15:22	HOUSWAT-44	CFS2505852		GLEN ROSE	800
03/21/25	Fri	18:54	HOUSWAT-44	CFS2507744		GLEN ROSE	800
03/20/25	Thu	09:30	HOUSWAT-44	CFS2507592		GLEN ROSE	800
03/01/25	Sat	08:59	HOUSWAT-44	CFS2505377		GLEN ROSE	800
03/20/25	Thu	09:13	HOUSWAT-44	CFS2507590		GLEN ROSE	800
03/20/25	Thu	08:42	HOUSWAT-44	CFS2507582		GLEN ROSE	800
03/21/25	Fri	19:10	HOUSWAT-44	CFS2507747		GLEN ROSE	800
03/20/25	Thu	08:41	HOUSWAT-44	CFS2507581		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/21/25	Fri	19:38	HOUSWAT-44	CFS2507763		GLEN ROSE	800
03/20/25	Thu	08:39	HOUSWAT-44	CFS2507580		GLEN ROSE	800
03/11/25	Tue	08:25	HOUSWAT-44	CFS2506407		GLEN ROSE	800
03/08/25	Sat	14:34	HOUSWAT-44	CFS2506080		GLEN ROSE	800
03/08/25	Sat	14:13	HOUSWAT-44	CFS2506076		GLEN ROSE	800
03/20/25	Thu	09:11	HOUSWAT-44	CFS2507588		GLEN ROSE	800
03/08/25	Sat	14:10	HOUSWAT-44	CFS2506074		GLEN ROSE	800
03/14/25	Fri	09:50	HOUSWAT-44	CFS2506887		GLEN ROSE	800
03/11/25	Tue	08:30	HOUSWAT-44	CFS2506410		GLEN ROSE	800

Count (Description)

443

Housewatch Total: 443

Intoxicated Person

03/15/25	Sat	10:54	INTOX-56	CFS2506993		GLEN ROSE	419, 410

Count (Description)

1

Intoxicated Person Total: 1

Jail Assist

03/19/25	Wed	19:06	JAILASSIST-45	CFS2507514		GLEN ROSE	411
03/04/25	Tue	19:07	JAILASSIST-45	CFS2505677		GLEN ROSE	411, 420
03/11/25	Tue	19:04	JAILASSIST-45	CFS2506460		GLEN ROSE	412
03/20/25	Thu	19:02	JAILASSIST-45	CFS2507624		GLEN ROSE	417
03/16/25	Sun	18:42	JAILASSIST-45	CFS2507147		GLEN ROSE	417
03/25/25	Tue	19:21	JAILASSIST-45	CFS2508241		GLEN ROSE	417
03/30/25	Sun	19:05	JAILASSIST-45	CFS2508773		GLEN ROSE	417
03/01/25	Sat	20:27	JAILASSIST-45	CFS2505443		GLEN ROSE	417
03/24/25	Mon	19:18	JAILASSIST-45	CFS2508131		GLEN ROSE	417
03/29/25	Sat	19:09	JAILASSIST-45	CFS2508701		GLEN ROSE	417
03/06/25	Thu	18:52	JAILASSIST-45	CFS2505864		GLEN ROSE	417
03/28/25	Fri	18:54	JAILASSIST-45	CFS2508617		GLEN ROSE	417
03/14/25	Fri	18:58	JAILASSIST-45	CFS2506922		GLEN ROSE	417
03/01/25	Sat	11:06	JAILASSIST-45	CFS2505406		GLEN ROSE	419, 410
03/15/25	Sat	18:52	JAILASSIST-45	CFS2507082		GLEN ROSE	7514, 417, 411

Count (Description)

15

Jail Assist Total: 15

Kidnapping

03/10/25	Mon	16:58	KIDNAP-72	CFS2506345		GLEN ROSE	410

Count (Description)

1

Kidnapping Total: 1

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Loud Music

03/15/25	Sat	00:41	LOUMUS-13	CFS2506971		GLEN ROSE	411
03/14/25	Fri	08:41	LOUMUS-13	CFS2506870		GLEN ROSE	800

Count (Description)

2

Loud Music Total: 2

Mental Subject

03/28/25	Fri	07:30	MESUB-96	CFS2508583	SCSOP2500622	GLEN ROSE	405, 410, 404, 402, 401, 419
03/27/25	Thu	21:12	MESUB-96	CFS2508524		GLEN ROSE	412, 420, 1C550
03/21/25	Fri	09:12	MESUB-96	CFS2507693		GLEN ROSE	418
03/15/25	Sat	22:04	MESUB-96	CFS2507106		GLEN ROSE	418, 804, 411, 452, 453, 416, 406, 417

Count (Description)

4

Mental Subject Total: 4

Minor Vehicle Accident

03/07/25	Fri	12:35	MVAMIN-50B	CFS2505940		GLEN ROSE	100, 421, 418
03/31/25	Mon	20:49	MVAMIN-50B	CFS2508847		GLEN ROSE	411, 1C550, ENG1, MED1, 420, SEMS1, GRW
03/31/25	Mon	15:26	MVAMIN-50B	CFS2508828		GLEN ROSE	418, 421, 800
03/18/25	Tue	13:49	MVAMIN-50B	CFS2507362		GLEN ROSE	421, 402
03/27/25	Thu	10:29	MVAMIN-50B	CFS2508464		GLEN ROSE	421, 418
03/18/25	Tue	14:38	MVAMIN-50B	CFS2507363		GLEN ROSE	800
03/20/25	Thu	15:58	MVAMIN-50B	CFS2507606		GLEN ROSE	800, 804
03/09/25	Sun	13:36	MVAMIN-50B	CFS2506232		GLEN ROSE	804
03/27/25	Thu	18:48	MVAMIN-50B	CFS2508502		GLEN ROSE	804
03/21/25	Fri	08:52	MVAMIN-50B	CFS2507691		GLEN ROSE	MED2, SEMS1, 421, 418, 804, ENG1

Count (Description)

10

Minor Vehicle Accident Total: 10

Motorist Assist

03/27/25	Thu	17:57	VEHASST-46	CFS2508495		GLEN ROSE	412
03/23/25	Sun	11:51	VEHASST-46	CFS2508008		GLEN ROSE	418
03/02/25	Sun	09:24	VEHASST-46	CFS2505477		GLEN ROSE	419, 410
03/07/25	Fri	23:21	VEHASST-46	CFS2505978		GLEN ROSE	420
03/27/25	Thu	19:28	VEHASST-46	CFS2508505		GLEN ROSE	804
03/14/25	Fri	11:14	VEHASST-46	CFS2506891		GLEN ROSE	804
03/05/25	Wed	18:08	VEHASST-46	CFS2505800		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

7

Motorist Assist Total: 7

MVA Injury

03/31/25	Mon	21:53	MVAINJY-50A	CFS2508849		GLEN ROSE	GRW, 420, SCFD1, SEMS1, 1C550, MED1, ENG1, MED3, 411
03/06/25	Thu	20:16	MVAINJY-50A	CFS2505870	SCSOP2500417	GLEN ROSE	GRW, MED1, 412, 417, SCFD1, SEMS1, MED3, ENG1
03/05/25	Wed	14:58	MVAINJY-50A	CFS2505793		GLEN ROSE	MED3, 450, SEMS1, SCFD1, 800, 419, 410, 400, CHI1, MED1, ENG1, GRW
03/29/25	Sat	19:12	MVAINJY-50A	CFS2508702		GLEN ROSE	MED3, ENG1, 1C550, SCFD1, SEMS1, MED2, 412, GRW

Count (Description)

4

MVA Injury Total: 4

NON-EMERGENCY LIFT ASSISTANCE

03/13/25	Thu	09:04		CFS2506739		GLEN ROSE	MED1, SEMS1
03/15/25	Sat	23:10		CFS2507114		GLEN ROSE	MED1, SEMS1
03/15/25	Sat	07:38		CFS2506980		GLEN ROSE	MED1, SEMS1
03/10/25	Mon	16:39		CFS2506344		GLEN ROSE	MED1, SEMS1
03/07/25	Fri	07:20		CFS2505906		GLEN ROSE	MED2, SEMS1
03/08/25	Sat	09:17		CFS2506060		GLEN ROSE	MED3, SEMS1, SQD1

Count (Description)

6

NON-EMERGENCY LIFT ASSISTANCE Total: 6

NON SCSO Traffic Stop

03/15/25	Sat	20:56		CFS2507092		GLEN ROSE	1C509
03/28/25	Fri	22:40		CFS2508636		GLEN ROSE	1C550
03/28/25	Fri	21:34		CFS2508629		GLEN ROSE	1C550, 412
03/04/25	Tue	14:12		CFS2505661		GLEN ROSE	400, 405, 450, 804, 406
03/19/25	Wed	16:58		CFS2507508		GLEN ROSE	410, 804
03/08/25	Sat	01:10		CFS2505998	SCSOP2500426	GLEN ROSE	420, 7514, 411, GRW, 601
03/14/25	Fri	18:24		CFS2506921		GLEN ROSE	4877
03/12/25	Wed	15:17		CFS2506589		GLEN ROSE	4933

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/15/25	Sat	11:09		CFS2506994		GLEN ROSE	4933
03/17/25	Mon	12:11		CFS2507206		GLEN ROSE	4933, 4942
03/17/25	Mon	12:42		CFS2507208		GLEN ROSE	4933, 4942
03/17/25	Mon	15:17		CFS2507220		GLEN ROSE	4933, 4942
03/17/25	Mon	12:21		CFS2507207		GLEN ROSE	4933, 4942
03/21/25	Fri	15:28		CFS2507725		GLEN ROSE	4942
03/21/25	Fri	15:16		CFS2507724		GLEN ROSE	4942
03/01/25	Sat	12:22		CFS2505408		GLEN ROSE	4942
03/01/25	Sat	15:14		CFS2505420		GLEN ROSE	4942
03/29/25	Sat	15:58		CFS2508691		GLEN ROSE	4942
03/22/25	Sat	15:16		CFS2507891		GLEN ROSE	4942
03/22/25	Sat	15:27		CFS2507893		GLEN ROSE	4942
03/15/25	Sat	21:39		CFS2507099		GLEN ROSE	7512, 7513
03/30/25	Sun	13:06		CFS2508742		GLEN ROSE	7514
03/15/25	Sat	22:21		CFS2507107		GLEN ROSE	7514, 416
03/15/25	Sat	20:33		CFS2507089		GLEN ROSE	7514, 418, 402
03/15/25	Sat	21:42		CFS2507100		GLEN ROSE	7514, 452
03/17/25	Mon	16:19		CFS2507222		GLEN ROSE	800
03/21/25	Fri	20:38		CFS2507775		GLEN ROSE	800
03/15/25	Sat	13:09		CFS2507009		GLEN ROSE	800
03/11/25	Tue	08:41		CFS2506414		GLEN ROSE	800
03/28/25	Fri	08:04		CFS2508585		GLEN ROSE	800
03/14/25	Fri	09:06		CFS2506880		GLEN ROSE	800
03/19/25	Wed	08:32		CFS2507471		GLEN ROSE	800
03/01/25	Sat	09:45		CFS2505397		GLEN ROSE	800
03/14/25	Fri	09:34		CFS2506886		GLEN ROSE	800
03/08/25	Sat	14:01		CFS2506073		GLEN ROSE	800
03/28/25	Fri	12:18		CFS2508604		GLEN ROSE	800
03/11/25	Tue	14:57		CFS2506450		GLEN ROSE	800
03/01/25	Sat	08:49		CFS2505373		GLEN ROSE	800
03/08/25	Sat	10:51		CFS2506065		GLEN ROSE	800
03/03/25	Mon	14:03		CFS2505549		GLEN ROSE	800
03/14/25	Fri	12:35		CFS2506898		GLEN ROSE	800
03/13/25	Thu	19:55		CFS2506767		GLEN ROSE	800
03/17/25	Mon	11:40		CFS2507204		GLEN ROSE	800
03/21/25	Fri	17:29		CFS2507734		GLEN ROSE	800
03/16/25	Sun	15:42		CFS2507139		GLEN ROSE	800
03/13/25	Thu	15:38		CFS2506756		GLEN ROSE	800
03/05/25	Wed	09:53		CFS2505773		GLEN ROSE	800
03/30/25	Sun	16:41		CFS2508766		GLEN ROSE	800
03/17/25	Mon	11:28		CFS2507203		GLEN ROSE	800
03/08/25	Sat	14:16		CFS2506078		GLEN ROSE	800
03/30/25	Sun	16:05		CFS2508761		GLEN ROSE	800
03/11/25	Tue	14:36		CFS2506449		GLEN ROSE	800
03/30/25	Sun	18:45		CFS2508772		GLEN ROSE	800
03/30/25	Sun	14:49		CFS2508749		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/03/25	Mon	14:09		CFS2505550		GLEN ROSE	800
03/31/25	Mon	14:18		CFS2508823		GLEN ROSE	800
03/31/25	Mon	14:25		CFS2508824		GLEN ROSE	800
03/08/25	Sat	16:38		CFS2506094		GLEN ROSE	800
03/21/25	Fri	18:35		CFS2507742		GLEN ROSE	800
03/19/25	Wed	09:05		CFS2507476		GLEN ROSE	800
03/31/25	Mon	13:56		CFS2508822		GLEN ROSE	800
03/11/25	Tue	11:05		CFS2506434		GLEN ROSE	800
03/30/25	Sun	16:27		CFS2508764		GLEN ROSE	800
03/15/25	Sat	11:22		CFS2506995		GLEN ROSE	800
03/08/25	Sat	14:56		CFS2506089		GLEN ROSE	800
03/15/25	Sat	11:38		CFS2506997		GLEN ROSE	800
03/11/25	Tue	22:06		CFS2506480		GLEN ROSE	800
03/15/25	Sat	12:53		CFS2507005		GLEN ROSE	800
03/15/25	Sat	12:59		CFS2507006		GLEN ROSE	800
03/15/25	Sat	15:07		CFS2507048		GLEN ROSE	800
03/28/25	Fri	12:38		CFS2508605		GLEN ROSE	800, 100
03/21/25	Fri	19:49		CFS2507765		GLEN ROSE	800, 411
03/15/25	Sat	12:19		CFS2507001		GLEN ROSE	800, 804, 418
03/15/25	Sat	16:33		CFS2507060		GLEN ROSE	804
03/19/25	Wed	20:18		CFS2507519		GLEN ROSE	804
03/19/25	Wed	20:09		CFS2507518		GLEN ROSE	804
03/15/25	Sat	22:28		CFS2507108		GLEN ROSE	804
03/15/25	Sat	17:00		CFS2507065		GLEN ROSE	804
03/19/25	Wed	17:31		CFS2507510		GLEN ROSE	804
03/15/25	Sat	13:16		CFS2507012		GLEN ROSE	804
03/14/25	Fri	11:32		CFS2506892		GLEN ROSE	804
03/15/25	Sat	13:24		CFS2507016		GLEN ROSE	804
03/15/25	Sat	13:32		CFS2507020		GLEN ROSE	804
03/15/25	Sat	12:15		CFS2507000		GLEN ROSE	804
03/15/25	Sat	12:05		CFS2506999		GLEN ROSE	804
03/15/25	Sat	22:51		CFS2507113		GLEN ROSE	804
03/15/25	Sat	21:35		CFS2507098		GLEN ROSE	804
03/15/25	Sat	13:49		CFS2507027		GLEN ROSE	804
03/01/25	Sat	17:37		CFS2505426		GLEN ROSE	804
03/20/25	Thu	20:15		CFS2507641		GLEN ROSE	804
03/01/25	Sat	13:49		CFS2505416		GLEN ROSE	804
03/15/25	Sat	17:31		CFS2507067		GLEN ROSE	804, 411
03/15/25	Sat	21:47		CFS2507101		GLEN ROSE	804, 453
03/15/25	Sat	19:57		CFS2507085		GLEN ROSE	804, 7514
03/16/25	Sun	02:28		CFS2507122		GLEN ROSE	GRW, 1C509, 453
03/15/25	Sat	00:17		CFS2506968		GLEN ROSE	GRW, 1C509, 601
03/15/25	Sat	20:26		CFS2507088		GLEN ROSE	GRW, 7514, 804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

97

NON SCSO Traffic Stop Total: 97

Other Calls

03/05/25	Wed	10:46	OTHER-97	CFS2505779		GLEN ROSE	410
03/18/25	Tue	20:09	OTHER-97	CFS2507381		GLEN ROSE	411
03/30/25	Sun	01:52	OTHER-97	CFS2508722		GLEN ROSE	412, CITY
03/12/25	Wed	18:21	OTHER-97	CFS2506597	SCSOP2500481	GLEN ROSE	420
03/10/25	Mon	04:10	OTHER-97	CFS2506313		GLEN ROSE	420, 411
03/22/25	Sat	10:46	OTHER-97	CFS2507860		GLEN ROSE	421
03/06/25	Thu	14:10	OTHER-97	CFS2505849		GLEN ROSE	521
03/02/25	Sun	21:45	OTHER-97	CFS2505509		GLEN ROSE	602, WILEY
03/04/25	Tue	16:35	OTHER-97	CFS2505668		GLEN ROSE	804
03/25/25	Tue	20:19	OTHER-97	CFS2508245		GLEN ROSE	CITY
03/23/25	Sun	16:22	OTHER-97	CFS2508026		GLEN ROSE	ENG1, SCFD1, 804
03/23/25	Sun	20:21	OTHER-97	CFS2508048		GLEN ROSE	
03/18/25	Tue	01:13	OTHER-97	CFS2507296		GLEN ROSE	
03/04/25	Tue	18:34	OTHER-97	CFS2505673		GLEN ROSE	
03/04/25	Tue	21:27	OTHER-97	CFS2505689		GLEN ROSE	

Count (Description)

15

Other Calls Total: 15

Prisoner Transfer

03/04/25	Tue	07:47		CFS2505650		GLEN ROSE	405, 562
03/14/25	Fri	08:34		CFS2506869		GLEN ROSE	521
03/05/25	Wed	08:30		CFS2505762		GLEN ROSE	521
03/25/25	Tue	13:08		CFS2508222		GLEN ROSE	521
03/26/25	Wed	08:30		CFS2508311		GLEN ROSE	521
03/27/25	Thu	08:17		CFS2508447		GLEN ROSE	521
03/06/25	Thu	07:59		CFS2505822		GLEN ROSE	522, 521

Count (Description)

7

Prisoner Transfer Total: 7

Reckless Driver

03/13/25	Thu	22:10	RECKDRV-94	CFS2506800	SCSOP2500487	GLEN ROSE	411, 420
03/16/25	Sun	18:03	RECKDRV-94	CFS2507145		GLEN ROSE	417
03/18/25	Tue	21:07	RECKDRV-94	CFS2507384	SCSOP2500561	GLEN ROSE	420
03/21/25	Fri	07:58	RECKDRV-94	CFS2507683		GLEN ROSE	450, 421, 418
03/11/25	Tue	14:26	RECKDRV-94	CFS2506447		GLEN ROSE	800
03/14/25	Fri	08:30	RECKDRV-94	CFS2506868		GLEN ROSE	800
03/25/25	Tue	13:05	RECKDRV-94	CFS2508221		GLEN ROSE	804
03/14/25	Fri	17:44	RECKDRV-94	CFS2506919		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/21/25	Fri	08:38	RECKDRV-94	CFS2507689		GLEN ROSE	

Count (Description)

9

Reckless Driver Total: 9

Reposession

03/25/25	Tue	09:42	REPO-18	CFS2508190		GLEN ROSE	

Count (Description)

1

Reposession Total: 1

Runaway/Missing Person

03/21/25	Fri	07:01	RUNAWAY-75	CFS2507680		GLEN ROSE	421, 418, 451, 402
03/11/25	Tue	10:59	RUNAWAY-75	CFS2506433		GLEN ROSE	
03/16/25	Sun	15:01	RUNAWAY-75	CFS2507136		GLEN ROSE	

Count (Description)

3

Runaway/Missing Person Total: 3

Security Detail

03/18/25	Tue	12:58	SECURITY-87	CFS2507360		GLEN ROSE	402
03/17/25	Mon	08:26	SECURITY-87	CFS2507192		GLEN ROSE	402
03/07/25	Fri	08:22	SECURITY-87	CFS2505913		GLEN ROSE	406
03/15/25	Sat	09:20	SECURITY-87	CFS2506987		GLEN ROSE	410
03/15/25	Sat	09:41	SECURITY-87	CFS2506989		GLEN ROSE	410
03/19/25	Wed	11:25	SECURITY-87	CFS2507496		GLEN ROSE	410
03/15/25	Sat	09:50	SECURITY-87	CFS2506991		GLEN ROSE	410
03/29/25	Sat	13:55	SECURITY-87	CFS2508685		GLEN ROSE	410
03/24/25	Mon	09:14	SECURITY-87	CFS2508096		GLEN ROSE	410
03/09/25	Sun	03:40	SECURITY-87	CFS2506159		GLEN ROSE	411
03/03/25	Mon	18:51	SECURITY-87	CFS2505564		GLEN ROSE	411
03/03/25	Mon	19:47	SECURITY-87	CFS2505577		GLEN ROSE	411
03/03/25	Mon	22:09	SECURITY-87	CFS2505596		GLEN ROSE	411
03/03/25	Mon	22:30	SECURITY-87	CFS2505597		GLEN ROSE	411
03/03/25	Mon	22:55	SECURITY-87	CFS2505603		GLEN ROSE	411
03/14/25	Fri	00:14	SECURITY-87	CFS2506817		GLEN ROSE	411
03/04/25	Tue	02:00	SECURITY-87	CFS2505621		GLEN ROSE	411
03/04/25	Tue	02:01	SECURITY-87	CFS2505622		GLEN ROSE	411
03/04/25	Tue	02:05	SECURITY-87	CFS2505623		GLEN ROSE	411
03/04/25	Tue	02:10	SECURITY-87	CFS2505624		GLEN ROSE	411
03/04/25	Tue	02:10	SECURITY-87	CFS2505625		GLEN ROSE	411
03/04/25	Tue	02:12	SECURITY-87	CFS2505626		GLEN ROSE	411
03/04/25	Tue	02:15	SECURITY-87	CFS2505627		GLEN ROSE	411
03/04/25	Tue	02:37	SECURITY-87	CFS2505637		GLEN ROSE	411
03/04/25	Tue	02:57	SECURITY-87	CFS2505640		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/04/25	Tue	02:58	SECURITY-87	CFS2505641		GLEN ROSE	411
03/04/25	Tue	02:59	SECURITY-87	CFS2505642		GLEN ROSE	411
03/05/25	Wed	01:54	SECURITY-87	CFS2505733		GLEN ROSE	411
03/04/25	Tue	18:29	SECURITY-87	CFS2505671		GLEN ROSE	411
03/04/25	Tue	18:31	SECURITY-87	CFS2505672		GLEN ROSE	411
03/04/25	Tue	20:08	SECURITY-87	CFS2505680		GLEN ROSE	411
03/04/25	Tue	21:31	SECURITY-87	CFS2505691		GLEN ROSE	411
03/04/25	Tue	22:12	SECURITY-87	CFS2505705		GLEN ROSE	411
03/04/25	Tue	22:22	SECURITY-87	CFS2505710		GLEN ROSE	411
03/04/25	Tue	22:25	SECURITY-87	CFS2505712		GLEN ROSE	411
03/04/25	Tue	23:09	SECURITY-87	CFS2505719		GLEN ROSE	411
03/04/25	Tue	23:09	SECURITY-87	CFS2505720		GLEN ROSE	411
03/05/25	Wed	01:24	SECURITY-87	CFS2505730		GLEN ROSE	411
03/05/25	Wed	01:25	SECURITY-87	CFS2505731		GLEN ROSE	411
03/05/25	Wed	01:55	SECURITY-87	CFS2505734		GLEN ROSE	411
03/05/25	Wed	02:17	SECURITY-87	CFS2505737		GLEN ROSE	411
03/05/25	Wed	02:18	SECURITY-87	CFS2505738		GLEN ROSE	411
03/05/25	Wed	02:21	SECURITY-87	CFS2505740		GLEN ROSE	411
03/05/25	Wed	02:24	SECURITY-87	CFS2505742		GLEN ROSE	411
03/05/25	Wed	02:30	SECURITY-87	CFS2505744		GLEN ROSE	411
03/05/25	Wed	02:31	SECURITY-87	CFS2505745		GLEN ROSE	411
03/05/25	Wed	02:38	SECURITY-87	CFS2505748		GLEN ROSE	411
03/05/25	Wed	02:39	SECURITY-87	CFS2505749		GLEN ROSE	411
03/05/25	Wed	02:39	SECURITY-87	CFS2505750		GLEN ROSE	411
03/05/25	Wed	02:41	SECURITY-87	CFS2505752		GLEN ROSE	411
03/08/25	Sat	00:59	SECURITY-87	CFS2505994		GLEN ROSE	411
03/08/25	Sat	01:02	SECURITY-87	CFS2505995		GLEN ROSE	411
03/08/25	Sat	01:04	SECURITY-87	CFS2505996		GLEN ROSE	411
03/05/25	Wed	02:44	SECURITY-87	CFS2505753		GLEN ROSE	411
03/08/25	Sat	03:30	SECURITY-87	CFS2506016		GLEN ROSE	411
03/08/25	Sat	03:21	SECURITY-87	CFS2506009		GLEN ROSE	411
03/08/25	Sat	03:27	SECURITY-87	CFS2506014		GLEN ROSE	411
03/08/25	Sat	03:31	SECURITY-87	CFS2506017		GLEN ROSE	411
03/08/25	Sat	03:31	SECURITY-87	CFS2506018		GLEN ROSE	411
03/08/25	Sat	03:52	SECURITY-87	CFS2506027		GLEN ROSE	411
03/08/25	Sat	03:52	SECURITY-87	CFS2506028		GLEN ROSE	411
03/07/25	Fri	22:20	SECURITY-87	CFS2505957		GLEN ROSE	411
03/07/25	Fri	22:34	SECURITY-87	CFS2505963		GLEN ROSE	411
03/07/25	Fri	22:45	SECURITY-87	CFS2505966		GLEN ROSE	411
03/07/25	Fri	23:16	SECURITY-87	CFS2505977		GLEN ROSE	411
03/07/25	Fri	23:50	SECURITY-87	CFS2505982		GLEN ROSE	411
03/07/25	Fri	23:51	SECURITY-87	CFS2505983		GLEN ROSE	411
03/10/25	Mon	18:31	SECURITY-87	CFS2506348		GLEN ROSE	411
03/10/25	Mon	19:26	SECURITY-87	CFS2506351		GLEN ROSE	411
03/10/25	Mon	02:44	SECURITY-87	CFS2506283		GLEN ROSE	411
03/08/25	Sat	19:27	SECURITY-87	CFS2506102		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/08/25	Sat	20:06	SECURITY-87	CFS2506111		GLEN ROSE	411
03/10/25	Mon	02:45	SECURITY-87	CFS2506284		GLEN ROSE	411
03/10/25	Mon	02:46	SECURITY-87	CFS2506285		GLEN ROSE	411
03/10/25	Mon	20:02	SECURITY-87	CFS2506359		GLEN ROSE	411
03/10/25	Mon	20:03	SECURITY-87	CFS2506360		GLEN ROSE	411
03/10/25	Mon	20:43	SECURITY-87	CFS2506365		GLEN ROSE	411
03/10/25	Mon	20:51	SECURITY-87	CFS2506366		GLEN ROSE	411
03/08/25	Sat	20:30	SECURITY-87	CFS2506118		GLEN ROSE	411
03/10/25	Mon	03:03	SECURITY-87	CFS2506292		GLEN ROSE	411
03/10/25	Mon	03:04	SECURITY-87	CFS2506294		GLEN ROSE	411
03/10/25	Mon	03:09	SECURITY-87	CFS2506295		GLEN ROSE	411
03/08/25	Sat	21:24	SECURITY-87	CFS2506128		GLEN ROSE	411
03/10/25	Mon	22:23	SECURITY-87	CFS2506378		GLEN ROSE	411
03/10/25	Mon	03:14	SECURITY-87	CFS2506298		GLEN ROSE	411
03/08/25	Sat	23:09	SECURITY-87	CFS2506144		GLEN ROSE	411
03/10/25	Mon	03:17	SECURITY-87	CFS2506300		GLEN ROSE	411
03/09/25	Sun	03:24	SECURITY-87	CFS2506150		GLEN ROSE	411
03/09/25	Sun	03:25	SECURITY-87	CFS2506151		GLEN ROSE	411
03/09/25	Sun	03:26	SECURITY-87	CFS2506152		GLEN ROSE	411
03/09/25	Sun	03:29	SECURITY-87	CFS2506153		GLEN ROSE	411
03/09/25	Sun	03:29	SECURITY-87	CFS2506154		GLEN ROSE	411
03/09/25	Sun	03:39	SECURITY-87	CFS2506157		GLEN ROSE	411
03/09/25	Sun	03:39	SECURITY-87	CFS2506158		GLEN ROSE	411
03/10/25	Mon	22:07	SECURITY-87	CFS2506374		GLEN ROSE	411
03/09/25	Sun	03:56	SECURITY-87	CFS2506170		GLEN ROSE	411
03/09/25	Sun	03:45	SECURITY-87	CFS2506161		GLEN ROSE	411
03/10/25	Mon	22:24	SECURITY-87	CFS2506379		GLEN ROSE	411
03/09/25	Sun	03:50	SECURITY-87	CFS2506164		GLEN ROSE	411
03/09/25	Sun	03:52	SECURITY-87	CFS2506166		GLEN ROSE	411
03/09/25	Sun	03:55	SECURITY-87	CFS2506169		GLEN ROSE	411
03/09/25	Sun	03:58	SECURITY-87	CFS2506171		GLEN ROSE	411
03/09/25	Sun	04:03	SECURITY-87	CFS2506173		GLEN ROSE	411
03/09/25	Sun	04:08	SECURITY-87	CFS2506174		GLEN ROSE	411
03/09/25	Sun	04:08	SECURITY-87	CFS2506176		GLEN ROSE	411
03/09/25	Sun	04:11	SECURITY-87	CFS2506177		GLEN ROSE	411
03/10/25	Mon	22:32	SECURITY-87	CFS2506381		GLEN ROSE	411
03/10/25	Mon	22:37	SECURITY-87	CFS2506382		GLEN ROSE	411
03/10/25	Mon	22:38	SECURITY-87	CFS2506383		GLEN ROSE	411
03/10/25	Mon	22:40	SECURITY-87	CFS2506386		GLEN ROSE	411
03/10/25	Mon	22:39	SECURITY-87	CFS2506384		GLEN ROSE	411
03/10/25	Mon	22:46	SECURITY-87	CFS2506391		GLEN ROSE	411
03/10/25	Mon	22:47	SECURITY-87	CFS2506392		GLEN ROSE	411
03/09/25	Sun	20:09	SECURITY-87	CFS2506245		GLEN ROSE	411
03/09/25	Sun	20:36	SECURITY-87	CFS2506249		GLEN ROSE	411
03/13/25	Thu	23:14	SECURITY-87	CFS2506809		GLEN ROSE	411
03/13/25	Thu	23:15	SECURITY-87	CFS2506810		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/13/25	Thu	23:17	SECURITY-87	CFS2506811		GLEN ROSE	411
03/14/25	Fri	00:29	SECURITY-87	CFS2506818		GLEN ROSE	411
03/14/25	Fri	00:30	SECURITY-87	CFS2506819		GLEN ROSE	411
03/14/25	Fri	00:32	SECURITY-87	CFS2506820		GLEN ROSE	411
03/12/25	Wed	22:34	SECURITY-87	CFS2506663		GLEN ROSE	411
03/13/25	Thu	02:28	SECURITY-87	CFS2506685		GLEN ROSE	411
03/13/25	Thu	02:29	SECURITY-87	CFS2506686		GLEN ROSE	411
03/13/25	Thu	02:30	SECURITY-87	CFS2506687		GLEN ROSE	411
03/13/25	Thu	02:33	SECURITY-87	CFS2506689		GLEN ROSE	411
03/13/25	Thu	02:35	SECURITY-87	CFS2506691		GLEN ROSE	411
03/14/25	Fri	02:13	SECURITY-87	CFS2506827		GLEN ROSE	411
03/14/25	Fri	02:19	SECURITY-87	CFS2506829		GLEN ROSE	411
03/14/25	Fri	02:43	SECURITY-87	CFS2506833		GLEN ROSE	411
03/14/25	Fri	02:44	SECURITY-87	CFS2506834		GLEN ROSE	411
03/13/25	Thu	19:55	SECURITY-87	CFS2506766		GLEN ROSE	411
03/13/25	Thu	19:59	SECURITY-87	CFS2506768		GLEN ROSE	411
03/14/25	Fri	03:31	SECURITY-87	CFS2506854		GLEN ROSE	411
03/13/25	Thu	20:57	SECURITY-87	CFS2506782		GLEN ROSE	411
03/14/25	Fri	03:29	SECURITY-87	CFS2506852		GLEN ROSE	411
03/14/25	Fri	03:31	SECURITY-87	CFS2506853		GLEN ROSE	411
03/13/25	Thu	21:56	SECURITY-87	CFS2506794		GLEN ROSE	411
03/13/25	Thu	22:06	SECURITY-87	CFS2506797		GLEN ROSE	411
03/14/25	Fri	03:33	SECURITY-87	CFS2506855		GLEN ROSE	411
03/14/25	Fri	03:38	SECURITY-87	CFS2506857		GLEN ROSE	411
03/12/25	Wed	19:22	SECURITY-87	CFS2506603		GLEN ROSE	411
03/12/25	Wed	19:25	SECURITY-87	CFS2506604		GLEN ROSE	411
03/12/25	Wed	19:43	SECURITY-87	CFS2506612		GLEN ROSE	411
03/14/25	Fri	19:41	SECURITY-87	CFS2506924		GLEN ROSE	411
03/14/25	Fri	20:17	SECURITY-87	CFS2506932		GLEN ROSE	411
03/14/25	Fri	22:16	SECURITY-87	CFS2506942		GLEN ROSE	411
03/14/25	Fri	22:57	SECURITY-87	CFS2506950		GLEN ROSE	411
03/14/25	Fri	22:50	SECURITY-87	CFS2506949		GLEN ROSE	411
03/14/25	Fri	23:42	SECURITY-87	CFS2506954		GLEN ROSE	411
03/14/25	Fri	23:52	SECURITY-87	CFS2506960		GLEN ROSE	411
03/14/25	Fri	23:39	SECURITY-87	CFS2506952		GLEN ROSE	411
03/14/25	Fri	23:41	SECURITY-87	CFS2506953		GLEN ROSE	411
03/14/25	Fri	23:59	SECURITY-87	CFS2506962		GLEN ROSE	411
03/14/25	Fri	23:44	SECURITY-87	CFS2506957		GLEN ROSE	411
03/14/25	Fri	23:49	SECURITY-87	CFS2506958		GLEN ROSE	411
03/14/25	Fri	23:50	SECURITY-87	CFS2506959		GLEN ROSE	411
03/14/25	Fri	23:54	SECURITY-87	CFS2506961		GLEN ROSE	411
03/16/25	Sun	23:00	SECURITY-87	CFS2507153		GLEN ROSE	411
03/16/25	Sun	23:02	SECURITY-87	CFS2507154		GLEN ROSE	411
03/16/25	Sun	23:03	SECURITY-87	CFS2507155		GLEN ROSE	411
03/16/25	Sun	23:04	SECURITY-87	CFS2507156		GLEN ROSE	411
03/16/25	Sun	23:06	SECURITY-87	CFS2507157		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/16/25	Sun	23:09	SECURITY-87	CFS2507158		GLEN ROSE	411
03/16/25	Sun	23:13	SECURITY-87	CFS2507159		GLEN ROSE	411
03/16/25	Sun	23:13	SECURITY-87	CFS2507160		GLEN ROSE	411
03/16/25	Sun	23:15	SECURITY-87	CFS2507161		GLEN ROSE	411
03/16/25	Sun	23:57	SECURITY-87	CFS2507172		GLEN ROSE	411
03/17/25	Mon	00:01	SECURITY-87	CFS2507174		GLEN ROSE	411
03/17/25	Mon	00:06	SECURITY-87	CFS2507175		GLEN ROSE	411
03/17/25	Mon	00:07	SECURITY-87	CFS2507176		GLEN ROSE	411
03/16/25	Sun	20:17	SECURITY-87	CFS2507149		GLEN ROSE	411
03/17/25	Mon	03:14	SECURITY-87	CFS2507187		GLEN ROSE	411
03/22/25	Sat	22:09	SECURITY-87	CFS2507943		GLEN ROSE	411
03/22/25	Sat	23:03	SECURITY-87	CFS2507952		GLEN ROSE	411
03/22/25	Sat	23:40	SECURITY-87	CFS2507955		GLEN ROSE	411
03/17/25	Mon	20:48	SECURITY-87	CFS2507235		GLEN ROSE	411
03/23/25	Sun	01:03	SECURITY-87	CFS2507961		GLEN ROSE	411
03/17/25	Mon	21:25	SECURITY-87	CFS2507249		GLEN ROSE	411
03/23/25	Sun	01:30	SECURITY-87	CFS2507965		GLEN ROSE	411
03/23/25	Sun	01:47	SECURITY-87	CFS2507967		GLEN ROSE	411
03/23/25	Sun	02:17	SECURITY-87	CFS2507981		GLEN ROSE	411
03/23/25	Sun	02:18	SECURITY-87	CFS2507983		GLEN ROSE	411
03/17/25	Mon	21:29	SECURITY-87	CFS2507251		GLEN ROSE	411
03/17/25	Mon	21:36	SECURITY-87	CFS2507256		GLEN ROSE	411
03/23/25	Sun	02:05	SECURITY-87	CFS2507971		GLEN ROSE	411
03/23/25	Sun	02:07	SECURITY-87	CFS2507972		GLEN ROSE	411
03/23/25	Sun	02:07	SECURITY-87	CFS2507973		GLEN ROSE	411
03/23/25	Sun	02:09	SECURITY-87	CFS2507974		GLEN ROSE	411
03/23/25	Sun	02:17	SECURITY-87	CFS2507982		GLEN ROSE	411
03/23/25	Sun	02:10	SECURITY-87	CFS2507975		GLEN ROSE	411
03/23/25	Sun	02:16	SECURITY-87	CFS2507980		GLEN ROSE	411
03/23/25	Sun	02:11	SECURITY-87	CFS2507976		GLEN ROSE	411
03/23/25	Sun	02:14	SECURITY-87	CFS2507979		GLEN ROSE	411
03/17/25	Mon	23:05	SECURITY-87	CFS2507272		GLEN ROSE	411
03/17/25	Mon	23:07	SECURITY-87	CFS2507274		GLEN ROSE	411
03/17/25	Mon	23:37	SECURITY-87	CFS2507283		GLEN ROSE	411
03/17/25	Mon	23:47	SECURITY-87	CFS2507284		GLEN ROSE	411
03/18/25	Tue	01:24	SECURITY-87	CFS2507298		GLEN ROSE	411
03/18/25	Tue	02:13	SECURITY-87	CFS2507303		GLEN ROSE	411
03/18/25	Tue	02:20	SECURITY-87	CFS2507312		GLEN ROSE	411
03/18/25	Tue	02:14	SECURITY-87	CFS2507304		GLEN ROSE	411
03/18/25	Tue	02:15	SECURITY-87	CFS2507306		GLEN ROSE	411
03/18/25	Tue	03:34	SECURITY-87	CFS2507327		GLEN ROSE	411
03/18/25	Tue	03:35	SECURITY-87	CFS2507328		GLEN ROSE	411
03/18/25	Tue	03:35	SECURITY-87	CFS2507329		GLEN ROSE	411
03/23/25	Sun	18:34	SECURITY-87	CFS2508029		GLEN ROSE	411
03/23/25	Sun	18:38	SECURITY-87	CFS2508030		GLEN ROSE	411
03/23/25	Sun	18:42	SECURITY-87	CFS2508032		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/23/25	Sun	19:04	SECURITY-87	CFS2508037		GLEN ROSE	411
03/23/25	Sun	21:59	SECURITY-87	CFS2508058		GLEN ROSE	411
03/23/25	Sun	22:33	SECURITY-87	CFS2508065		GLEN ROSE	411
03/23/25	Sun	21:47	SECURITY-87	CFS2508053		GLEN ROSE	411
03/18/25	Tue	21:00	SECURITY-87	CFS2507383		GLEN ROSE	411
03/18/25	Tue	21:31	SECURITY-87	CFS2507385		GLEN ROSE	411
03/18/25	Tue	21:41	SECURITY-87	CFS2507388		GLEN ROSE	411
03/18/25	Tue	21:56	SECURITY-87	CFS2507391		GLEN ROSE	411
03/18/25	Tue	22:07	SECURITY-87	CFS2507397		GLEN ROSE	411
03/18/25	Tue	22:57	SECURITY-87	CFS2507415		GLEN ROSE	411
03/18/25	Tue	23:09	SECURITY-87	CFS2507418		GLEN ROSE	411
03/18/25	Tue	23:11	SECURITY-87	CFS2507419		GLEN ROSE	411
03/18/25	Tue	23:14	SECURITY-87	CFS2507422		GLEN ROSE	411
03/18/25	Tue	23:17	SECURITY-87	CFS2507423		GLEN ROSE	411
03/18/25	Tue	23:19	SECURITY-87	CFS2507424		GLEN ROSE	411
03/18/25	Tue	23:19	SECURITY-87	CFS2507426		GLEN ROSE	411
03/18/25	Tue	23:41	SECURITY-87	CFS2507431		GLEN ROSE	411
03/19/25	Wed	00:54	SECURITY-87	CFS2507433		GLEN ROSE	411
03/20/25	Thu	01:10	SECURITY-87	CFS2507550		GLEN ROSE	411
03/20/25	Thu	01:06	SECURITY-87	CFS2507549		GLEN ROSE	411
03/31/25	Mon	23:22	SECURITY-87	CFS2508863		GLEN ROSE	411
03/20/25	Thu	18:24	SECURITY-87	CFS2507617		GLEN ROSE	411
03/20/25	Thu	18:25	SECURITY-87	CFS2507618		GLEN ROSE	411
03/20/25	Thu	18:30	SECURITY-87	CFS2507620		GLEN ROSE	411
03/20/25	Thu	19:52	SECURITY-87	CFS2507638		GLEN ROSE	411
03/20/25	Thu	21:25	SECURITY-87	CFS2507647		GLEN ROSE	411
03/20/25	Thu	22:58	SECURITY-87	CFS2507664		GLEN ROSE	411
03/20/25	Thu	22:59	SECURITY-87	CFS2507666		GLEN ROSE	411
03/20/25	Thu	23:06	SECURITY-87	CFS2507667		GLEN ROSE	411
03/20/25	Thu	23:07	SECURITY-87	CFS2507668		GLEN ROSE	411
03/20/25	Thu	23:09	SECURITY-87	CFS2507669		GLEN ROSE	411
03/21/25	Fri	19:33	SECURITY-87	CFS2507761		GLEN ROSE	411
03/21/25	Fri	20:32	SECURITY-87	CFS2507773		GLEN ROSE	411
03/21/25	Fri	21:25	SECURITY-87	CFS2507783		GLEN ROSE	411
03/21/25	Fri	21:53	SECURITY-87	CFS2507790		GLEN ROSE	411
03/21/25	Fri	22:36	SECURITY-87	CFS2507799		GLEN ROSE	411
03/21/25	Fri	23:13	SECURITY-87	CFS2507805		GLEN ROSE	411
03/22/25	Sat	00:26	SECURITY-87	CFS2507812		GLEN ROSE	411
03/22/25	Sat	00:53	SECURITY-87	CFS2507820		GLEN ROSE	411
03/22/25	Sat	01:38	SECURITY-87	CFS2507824		GLEN ROSE	411
03/22/25	Sat	01:58	SECURITY-87	CFS2507826		GLEN ROSE	411
03/22/25	Sat	02:39	SECURITY-87	CFS2507830		GLEN ROSE	411
03/22/25	Sat	20:00	SECURITY-87	CFS2507912		GLEN ROSE	411
03/22/25	Sat	20:04	SECURITY-87	CFS2507913		GLEN ROSE	411
03/22/25	Sat	21:00	SECURITY-87	CFS2507927		GLEN ROSE	411
03/18/25	Tue	02:17	SECURITY-87	CFS2507309		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/31/25	Mon	22:50	SECURITY-87	CFS2508851		GLEN ROSE	411
03/04/25	Tue	02:20	SECURITY-87	CFS2505633		GLEN ROSE	411
03/14/25	Fri	03:41	SECURITY-87	CFS2506860		GLEN ROSE	411
03/03/25	Mon	23:27	SECURITY-87	CFS2505606		GLEN ROSE	411
03/04/25	Tue	23:49	SECURITY-87	CFS2505726		GLEN ROSE	411
03/09/25	Sun	00:53	SECURITY-87	CFS2506149		GLEN ROSE	411
03/11/25	Tue	00:55	SECURITY-87	CFS2506400		GLEN ROSE	411
03/17/25	Mon	03:04	SECURITY-87	CFS2507186		GLEN ROSE	411
03/19/25	Wed	00:57	SECURITY-87	CFS2507434		GLEN ROSE	411
03/17/25	Mon	23:49	SECURITY-87	CFS2507285		GLEN ROSE	411
03/23/25	Sun	02:54	SECURITY-87	CFS2507988		GLEN ROSE	411
03/05/25	Wed	02:19	SECURITY-87	CFS2505739		GLEN ROSE	411
03/16/25	Sun	23:59	SECURITY-87	CFS2507173		GLEN ROSE	411
03/22/25	Sat	01:56	SECURITY-87	CFS2507825		GLEN ROSE	411
03/30/25	Sun	01:53	SECURITY-87	CFS2508723		GLEN ROSE	412
03/20/25	Thu	00:00	SECURITY-87	CFS2507529		GLEN ROSE	412
03/20/25	Thu	21:29	SECURITY-87	CFS2507652		GLEN ROSE	412
03/27/25	Thu	23:54	SECURITY-87	CFS2508535		GLEN ROSE	412
03/01/25	Sat	22:33	SECURITY-87	CFS2505449		GLEN ROSE	412
03/27/25	Thu	23:55	SECURITY-87	CFS2508536		GLEN ROSE	412
03/27/25	Thu	23:56	SECURITY-87	CFS2508537		GLEN ROSE	412
03/19/25	Wed	23:58	SECURITY-87	CFS2507528		GLEN ROSE	412
03/19/25	Wed	23:56	SECURITY-87	CFS2507527		GLEN ROSE	412
03/20/25	Thu	00:04	SECURITY-87	CFS2507532		GLEN ROSE	412
03/01/25	Sat	03:21	SECURITY-87	CFS2505358		GLEN ROSE	412
03/20/25	Thu	00:02	SECURITY-87	CFS2507531		GLEN ROSE	412
03/24/25	Mon	22:26	SECURITY-87	CFS2508138		GLEN ROSE	412
03/24/25	Mon	22:24	SECURITY-87	CFS2508137		GLEN ROSE	412
03/24/25	Mon	22:22	SECURITY-87	CFS2508136		GLEN ROSE	412
03/03/25	Mon	01:03	SECURITY-87	CFS2505522		GLEN ROSE	412
03/11/25	Tue	21:26	SECURITY-87	CFS2506467		GLEN ROSE	412
03/11/25	Tue	21:27	SECURITY-87	CFS2506468		GLEN ROSE	412
03/11/25	Tue	21:28	SECURITY-87	CFS2506469		GLEN ROSE	412
03/11/25	Tue	21:29	SECURITY-87	CFS2506470		GLEN ROSE	412
03/11/25	Tue	21:51	SECURITY-87	CFS2506478		GLEN ROSE	412
03/06/25	Thu	01:20	SECURITY-87	CFS2505811		GLEN ROSE	412
03/20/25	Thu	21:22	SECURITY-87	CFS2507645		GLEN ROSE	412
03/24/25	Mon	19:00	SECURITY-87	CFS2508125		GLEN ROSE	412
03/12/25	Wed	00:59	SECURITY-87	CFS2506497		GLEN ROSE	412
03/28/25	Fri	01:11	SECURITY-87	CFS2508567		GLEN ROSE	412
03/25/25	Tue	23:26	SECURITY-87	CFS2508262		GLEN ROSE	412
03/25/25	Tue	23:25	SECURITY-87	CFS2508261		GLEN ROSE	412
03/25/25	Tue	23:23	SECURITY-87	CFS2508260		GLEN ROSE	412
03/01/25	Sat	22:47	SECURITY-87	CFS2505453		GLEN ROSE	412
03/28/25	Fri	01:10	SECURITY-87	CFS2508566		GLEN ROSE	412
03/28/25	Fri	01:07	SECURITY-87	CFS2508564		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/02/25	Sun	01:55	SECURITY-87	CFS2505466		GLEN ROSE	412
03/02/25	Sun	01:58	SECURITY-87	CFS2505468		GLEN ROSE	412
03/28/25	Fri	01:03	SECURITY-87	CFS2508561		GLEN ROSE	412
03/28/25	Fri	01:16	SECURITY-87	CFS2508571		GLEN ROSE	412
03/28/25	Fri	00:38	SECURITY-87	CFS2508555		GLEN ROSE	412
03/30/25	Sun	02:07	SECURITY-87	CFS2508726		GLEN ROSE	412
03/02/25	Sun	01:53	SECURITY-87	CFS2505465		GLEN ROSE	412
03/28/25	Fri	01:05	SECURITY-87	CFS2508562		GLEN ROSE	412
03/02/25	Sun	01:50	SECURITY-87	CFS2505463		GLEN ROSE	412
03/28/25	Fri	01:12	SECURITY-87	CFS2508568		GLEN ROSE	412
03/02/25	Sun	01:51	SECURITY-87	CFS2505464		GLEN ROSE	412
03/28/25	Fri	01:14	SECURITY-87	CFS2508569		GLEN ROSE	412
03/25/25	Tue	22:08	SECURITY-87	CFS2508255		GLEN ROSE	412
03/29/25	Sat	01:08	SECURITY-87	CFS2508648		GLEN ROSE	412
03/29/25	Sat	01:07	SECURITY-87	CFS2508647		GLEN ROSE	412
03/01/25	Sat	04:44	SECURITY-87	CFS2505360		GLEN ROSE	412
03/29/25	Sat	01:05	SECURITY-87	CFS2508643		GLEN ROSE	412
03/25/25	Tue	20:56	SECURITY-87	CFS2508248		GLEN ROSE	412
03/07/25	Fri	00:05	SECURITY-87	CFS2505871		GLEN ROSE	412
03/25/25	Tue	00:18	SECURITY-87	CFS2508148		GLEN ROSE	412
03/01/25	Sat	03:07	SECURITY-87	CFS2505355		GLEN ROSE	412
03/07/25	Fri	00:06	SECURITY-87	CFS2505873		GLEN ROSE	412
03/07/25	Fri	01:03	SECURITY-87	CFS2505889		GLEN ROSE	412
03/03/25	Mon	01:03	SECURITY-87	CFS2505523		GLEN ROSE	412
03/07/25	Fri	00:07	SECURITY-87	CFS2505874		GLEN ROSE	412
03/30/25	Sun	02:04	SECURITY-87	CFS2508725		GLEN ROSE	412
03/07/25	Fri	01:02	SECURITY-87	CFS2505888		GLEN ROSE	412
03/02/25	Sun	02:02	SECURITY-87	CFS2505469		GLEN ROSE	412
03/07/25	Fri	00:23	SECURITY-87	CFS2505885		GLEN ROSE	412
03/07/25	Fri	00:17	SECURITY-87	CFS2505883		GLEN ROSE	412
03/07/25	Fri	00:08	SECURITY-87	CFS2505875		GLEN ROSE	412
03/07/25	Fri	00:09	SECURITY-87	CFS2505876		GLEN ROSE	412
03/07/25	Fri	00:14	SECURITY-87	CFS2505882		GLEN ROSE	412
03/10/25	Mon	23:31	SECURITY-87	CFS2506398		GLEN ROSE	412
03/07/25	Fri	00:09	SECURITY-87	CFS2505877		GLEN ROSE	412
03/07/25	Fri	00:10	SECURITY-87	CFS2505878		GLEN ROSE	412
03/10/25	Mon	23:33	SECURITY-87	CFS2506399		GLEN ROSE	412
03/10/25	Mon	23:29	SECURITY-87	CFS2506397		GLEN ROSE	412
03/20/25	Thu	03:53	SECURITY-87	CFS2507577		GLEN ROSE	412
03/20/25	Thu	03:51	SECURITY-87	CFS2507576		GLEN ROSE	412
03/20/25	Thu	21:27	SECURITY-87	CFS2507650		GLEN ROSE	412
03/30/25	Sun	01:46	SECURITY-87	CFS2508720		GLEN ROSE	412
03/25/25	Tue	03:32	SECURITY-87	CFS2508175		GLEN ROSE	412
03/07/25	Fri	00:06	SECURITY-87	CFS2505872		GLEN ROSE	412
03/25/25	Tue	03:31	SECURITY-87	CFS2508174		GLEN ROSE	412
03/20/25	Thu	02:55	SECURITY-87	CFS2507561		GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/30/25	Sun	01:49	SECURITY-87	CFS2508721		GLEN ROSE	412
03/20/25	Thu	01:40	SECURITY-87	CFS2507560		GLEN ROSE	412
03/20/25	Thu	01:39	SECURITY-87	CFS2507559		GLEN ROSE	412
03/20/25	Thu	01:39	SECURITY-87	CFS2507557		GLEN ROSE	412
03/27/25	Thu	18:21	SECURITY-87	CFS2508496		GLEN ROSE	412
03/20/25	Thu	01:38	SECURITY-87	CFS2507556		GLEN ROSE	412
03/20/25	Thu	01:34	SECURITY-87	CFS2507555		GLEN ROSE	412
03/20/25	Thu	01:32	SECURITY-87	CFS2507553		GLEN ROSE	412
03/20/25	Thu	01:30	SECURITY-87	CFS2507551		GLEN ROSE	412
03/03/25	Mon	03:51	SECURITY-87	CFS2505525		GLEN ROSE	412
03/01/25	Sat	01:09	SECURITY-87	CFS2505342		GLEN ROSE	412
03/20/25	Thu	21:26	SECURITY-87	CFS2507648		GLEN ROSE	412
03/20/25	Thu	21:30	SECURITY-87	CFS2507653		GLEN ROSE	412
03/20/25	Thu	00:06	SECURITY-87	CFS2507533		GLEN ROSE	412
03/03/25	Mon	06:39	SECURITY-87	CFS2505530		GLEN ROSE	413
03/12/25	Wed	14:10	SECURITY-87	CFS2506582		GLEN ROSE	413
03/12/25	Wed	14:08	SECURITY-87	CFS2506581		GLEN ROSE	413
03/09/25	Sun	08:36	SECURITY-87	CFS2506192		GLEN ROSE	413
03/12/25	Wed	06:31	SECURITY-87	CFS2506521		GLEN ROSE	413
03/12/25	Wed	06:33	SECURITY-87	CFS2506522		GLEN ROSE	413
03/12/25	Wed	06:36	SECURITY-87	CFS2506524		GLEN ROSE	413
03/09/25	Sun	08:45	SECURITY-87	CFS2506200		GLEN ROSE	413
03/12/25	Wed	06:45	SECURITY-87	CFS2506525		GLEN ROSE	413
03/09/25	Sun	08:39	SECURITY-87	CFS2506197		GLEN ROSE	413
03/12/25	Wed	13:28	SECURITY-87	CFS2506580		GLEN ROSE	413
03/08/25	Sat	07:40	SECURITY-87	CFS2506050		GLEN ROSE	413
03/12/25	Wed	15:44	SECURITY-87	CFS2506593		GLEN ROSE	413
03/12/25	Wed	12:10	SECURITY-87	CFS2506574		GLEN ROSE	413
03/09/25	Sun	08:47	SECURITY-87	CFS2506202		GLEN ROSE	413
03/12/25	Wed	15:44	SECURITY-87	CFS2506592		GLEN ROSE	413
03/12/25	Wed	09:17	SECURITY-87	CFS2506549		GLEN ROSE	413
03/03/25	Mon	06:42	SECURITY-87	CFS2505532		GLEN ROSE	413
03/12/25	Wed	09:19	SECURITY-87	CFS2506550		GLEN ROSE	413
03/12/25	Wed	09:19	SECURITY-87	CFS2506552		GLEN ROSE	413
03/12/25	Wed	15:40	SECURITY-87	CFS2506591		GLEN ROSE	413
03/12/25	Wed	06:22	SECURITY-87	CFS2506515		GLEN ROSE	413
03/03/25	Mon	06:36	SECURITY-87	CFS2505529		GLEN ROSE	413
03/03/25	Mon	06:43	SECURITY-87	CFS2505533		GLEN ROSE	413
03/09/25	Sun	08:38	SECURITY-87	CFS2506196		GLEN ROSE	413
03/12/25	Wed	15:37	SECURITY-87	CFS2506590		GLEN ROSE	413
03/03/25	Mon	06:45	SECURITY-87	CFS2505534		GLEN ROSE	413
03/09/25	Sun	08:49	SECURITY-87	CFS2506204		GLEN ROSE	413
03/12/25	Wed	14:16	SECURITY-87	CFS2506584		GLEN ROSE	413
03/12/25	Wed	14:13	SECURITY-87	CFS2506583		GLEN ROSE	413
03/12/25	Wed	06:53	SECURITY-87	CFS2506528		GLEN ROSE	413
03/08/25	Sat	07:37	SECURITY-87	CFS2506049		GLEN ROSE	413

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/27/25	Thu	00:11	SECURITY-87	CFS2508403		GLEN ROSE	417
03/26/25	Wed	02:59	SECURITY-87	CFS2508287		GLEN ROSE	417
03/26/25	Wed	02:59	SECURITY-87	CFS2508288		GLEN ROSE	417
03/26/25	Wed	03:01	SECURITY-87	CFS2508289		GLEN ROSE	417
03/26/25	Wed	03:01	SECURITY-87	CFS2508290		GLEN ROSE	417
03/07/25	Fri	01:09	SECURITY-87	CFS2505892		GLEN ROSE	417
03/07/25	Fri	01:05	SECURITY-87	CFS2505890		GLEN ROSE	417
03/17/25	Mon	02:19	SECURITY-87	CFS2507180		GLEN ROSE	417
03/16/25	Sun	23:27	SECURITY-87	CFS2507165		GLEN ROSE	417
03/16/25	Sun	23:28	SECURITY-87	CFS2507166		GLEN ROSE	417
03/31/25	Mon	01:37	SECURITY-87	CFS2508784		GLEN ROSE	417
03/01/25	Sat	03:00	SECURITY-87	CFS2505354		GLEN ROSE	417
03/31/25	Mon	01:36	SECURITY-87	CFS2508783		GLEN ROSE	417
03/17/25	Mon	02:22	SECURITY-87	CFS2507183		GLEN ROSE	417
03/15/25	Sat	00:03	SECURITY-87	CFS2506963		GLEN ROSE	417
03/31/25	Mon	01:36	SECURITY-87	CFS2508782		GLEN ROSE	417
03/31/25	Mon	01:37	SECURITY-87	CFS2508785		GLEN ROSE	417
03/31/25	Mon	01:35	SECURITY-87	CFS2508781		GLEN ROSE	417
03/12/25	Wed	02:45	SECURITY-87	CFS2506509		GLEN ROSE	417
03/17/25	Mon	03:01	SECURITY-87	CFS2507185		GLEN ROSE	417
03/02/25	Sun	01:09	SECURITY-87	CFS2505462		GLEN ROSE	417
03/15/25	Sat	00:04	SECURITY-87	CFS2506964		GLEN ROSE	417
03/14/25	Fri	22:47	SECURITY-87	CFS2506948		GLEN ROSE	417
03/15/25	Sat	00:05	SECURITY-87	CFS2506965		GLEN ROSE	417
03/15/25	Sat	00:09	SECURITY-87	CFS2506966		GLEN ROSE	417
03/15/25	Sat	02:32	SECURITY-87	CFS2506975		GLEN ROSE	417
03/15/25	Sat	02:32	SECURITY-87	CFS2506976		GLEN ROSE	417
03/15/25	Sat	02:33	SECURITY-87	CFS2506977		GLEN ROSE	417
03/12/25	Wed	02:27	SECURITY-87	CFS2506506		GLEN ROSE	417
03/12/25	Wed	02:20	SECURITY-87	CFS2506504		GLEN ROSE	417
03/27/25	Thu	04:13	SECURITY-87	CFS2508440		GLEN ROSE	417
03/12/25	Wed	02:12	SECURITY-87	CFS2506501		GLEN ROSE	417
03/12/25	Wed	02:11	SECURITY-87	CFS2506500		GLEN ROSE	417
03/11/25	Tue	22:56	SECURITY-87	CFS2506488		GLEN ROSE	417
03/27/25	Thu	01:37	SECURITY-87	CFS2508427		GLEN ROSE	417
03/27/25	Thu	01:31	SECURITY-87	CFS2508426		GLEN ROSE	417
03/27/25	Thu	01:27	SECURITY-87	CFS2508424		GLEN ROSE	417
03/06/25	Thu	02:19	SECURITY-87	CFS2505818		GLEN ROSE	417
03/27/25	Thu	01:24	SECURITY-87	CFS2508423		GLEN ROSE	417
03/27/25	Thu	01:22	SECURITY-87	CFS2508420		GLEN ROSE	417
03/25/25	Tue	00:14	SECURITY-87	CFS2508145		GLEN ROSE	417
03/25/25	Tue	00:16	SECURITY-87	CFS2508146		GLEN ROSE	417
03/20/25	Thu	00:28	SECURITY-87	CFS2507536		GLEN ROSE	417
03/01/25	Sat	01:11	SECURITY-87	CFS2505343		GLEN ROSE	417
03/25/25	Tue	00:17	SECURITY-87	CFS2508147		GLEN ROSE	417
03/25/25	Tue	00:22	SECURITY-87	CFS2508149		GLEN ROSE	417

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/25/25	Tue	00:51	SECURITY-87	CFS2508150		GLEN ROSE	417
03/25/25	Tue	00:58	SECURITY-87	CFS2508157		GLEN ROSE	417
03/25/25	Tue	00:53	SECURITY-87	CFS2508151		GLEN ROSE	417
03/20/25	Thu	00:28	SECURITY-87	CFS2507537		GLEN ROSE	417
03/20/25	Thu	00:29	SECURITY-87	CFS2507539		GLEN ROSE	417
03/20/25	Thu	00:29	SECURITY-87	CFS2507538		GLEN ROSE	417
03/25/25	Tue	00:58	SECURITY-87	CFS2508158		GLEN ROSE	417
03/25/25	Tue	00:55	SECURITY-87	CFS2508154		GLEN ROSE	417
03/25/25	Tue	00:55	SECURITY-87	CFS2508155		GLEN ROSE	417
03/20/25	Thu	00:40	SECURITY-87	CFS2507541		GLEN ROSE	417
03/25/25	Tue	00:56	SECURITY-87	CFS2508156		GLEN ROSE	417
03/25/25	Tue	00:58	SECURITY-87	CFS2508159		GLEN ROSE	417
03/20/25	Thu	01:39	SECURITY-87	CFS2507558		GLEN ROSE	417
03/25/25	Tue	01:00	SECURITY-87	CFS2508160		GLEN ROSE	417
03/20/25	Thu	01:32	SECURITY-87	CFS2507552		GLEN ROSE	417
03/20/25	Thu	01:33	SECURITY-87	CFS2507554		GLEN ROSE	417
03/25/25	Tue	03:32	SECURITY-87	CFS2508176		GLEN ROSE	417
03/20/25	Thu	02:56	SECURITY-87	CFS2507562		GLEN ROSE	417
03/20/25	Thu	03:05	SECURITY-87	CFS2507570		GLEN ROSE	417
03/25/25	Tue	03:28	SECURITY-87	CFS2508173		GLEN ROSE	417
03/20/25	Thu	02:57	SECURITY-87	CFS2507563		GLEN ROSE	417
03/20/25	Thu	02:58	SECURITY-87	CFS2507565		GLEN ROSE	417
03/20/25	Thu	03:04	SECURITY-87	CFS2507569		GLEN ROSE	417
03/27/25	Thu	01:23	SECURITY-87	CFS2508422		GLEN ROSE	417
03/27/25	Thu	01:21	SECURITY-87	CFS2508419		GLEN ROSE	417
03/27/25	Thu	01:22	SECURITY-87	CFS2508421		GLEN ROSE	417
03/27/25	Thu	01:28	SECURITY-87	CFS2508425		GLEN ROSE	417
03/27/25	Thu	00:13	SECURITY-87	CFS2508406		GLEN ROSE	417
03/27/25	Thu	00:13	SECURITY-87	CFS2508407		GLEN ROSE	417
03/27/25	Thu	00:12	SECURITY-87	CFS2508404		GLEN ROSE	417
03/27/25	Thu	00:12	SECURITY-87	CFS2508405		GLEN ROSE	417
03/27/25	Thu	00:11	SECURITY-87	CFS2508401		GLEN ROSE	417
03/27/25	Thu	00:13	SECURITY-87	CFS2508408		GLEN ROSE	417
03/26/25	Wed	02:56	SECURITY-87	CFS2508284		GLEN ROSE	417
03/26/25	Wed	22:01	SECURITY-87	CFS2508381		GLEN ROSE	417
03/29/25	Sat	01:04	SECURITY-87	CFS2508641		GLEN ROSE	417
03/29/25	Sat	01:05	SECURITY-87	CFS2508642		GLEN ROSE	417
03/29/25	Sat	01:05	SECURITY-87	CFS2508644		GLEN ROSE	417
03/29/25	Sat	01:06	SECURITY-87	CFS2508646		GLEN ROSE	417
03/29/25	Sat	01:06	SECURITY-87	CFS2508645		GLEN ROSE	417
03/29/25	Sat	01:58	SECURITY-87	CFS2508657		GLEN ROSE	417
03/25/25	Tue	22:05	SECURITY-87	CFS2508253		GLEN ROSE	417
03/29/25	Sat	01:57	SECURITY-87	CFS2508654		GLEN ROSE	417
03/29/25	Sat	01:57	SECURITY-87	CFS2508656		GLEN ROSE	417
03/16/25	Sun	23:27	SECURITY-87	CFS2507164		GLEN ROSE	417
03/16/25	Sun	23:26	SECURITY-87	CFS2507163		GLEN ROSE	417

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/26/25	Wed	01:12	SECURITY-87	CFS2508277		GLEN ROSE	417
03/26/25	Wed	01:11	SECURITY-87	CFS2508276		GLEN ROSE	417
03/26/25	Wed	01:09	SECURITY-87	CFS2508275		GLEN ROSE	417
03/26/25	Wed	01:12	SECURITY-87	CFS2508278		GLEN ROSE	417
03/26/25	Wed	01:13	SECURITY-87	CFS2508279		GLEN ROSE	417
03/26/25	Wed	02:53	SECURITY-87	CFS2508281		GLEN ROSE	417
03/26/25	Wed	02:57	SECURITY-87	CFS2508285		GLEN ROSE	417
03/26/25	Wed	02:54	SECURITY-87	CFS2508282		GLEN ROSE	417
03/26/25	Wed	02:55	SECURITY-87	CFS2508283		GLEN ROSE	417
03/01/25	Sat	01:26	SECURITY-87	CFS2505351		GLEN ROSE	417
03/26/25	Wed	02:57	SECURITY-87	CFS2508286		GLEN ROSE	417
03/01/25	Sat	01:12	SECURITY-87	CFS2505345		GLEN ROSE	417
03/22/25	Sat	11:55	SECURITY-87	CFS2507868		GLEN ROSE	418
03/09/25	Sun	11:38	SECURITY-87	CFS2506221		GLEN ROSE	418
03/09/25	Sun	10:18	SECURITY-87	CFS2506215		GLEN ROSE	418
03/08/25	Sat	12:37	SECURITY-87	CFS2506068		GLEN ROSE	418
03/08/25	Sat	12:38	SECURITY-87	CFS2506069		GLEN ROSE	418
03/31/25	Mon	07:43	SECURITY-87	CFS2508788		GLEN ROSE	418
03/03/25	Mon	16:50	SECURITY-87	CFS2505560		GLEN ROSE	418
03/23/25	Sun	08:51	SECURITY-87	CFS2507994		GLEN ROSE	418
03/07/25	Fri	08:42	SECURITY-87	CFS2505917		GLEN ROSE	418
03/23/25	Sun	10:13	SECURITY-87	CFS2508001		GLEN ROSE	418
03/07/25	Fri	09:02	SECURITY-87	CFS2505922		GLEN ROSE	418
03/07/25	Fri	11:29	SECURITY-87	CFS2505937		GLEN ROSE	418
03/21/25	Fri	06:08	SECURITY-87	CFS2507676		GLEN ROSE	418
03/21/25	Fri	06:12	SECURITY-87	CFS2507679		GLEN ROSE	418
03/07/25	Fri	06:26	SECURITY-87	CFS2505896		GLEN ROSE	418
03/26/25	Wed	07:07	SECURITY-87	CFS2508302		GLEN ROSE	418
03/26/25	Wed	08:15	SECURITY-87	CFS2508310		GLEN ROSE	418
03/23/25	Sun	08:23	SECURITY-87	CFS2507991		GLEN ROSE	418
03/12/25	Wed	12:10	SECURITY-87	CFS2506575		GLEN ROSE	418
03/09/25	Sun	06:23	SECURITY-87	CFS2506185		GLEN ROSE	418
03/09/25	Sun	06:19	SECURITY-87	CFS2506184		GLEN ROSE	418
03/09/25	Sun	06:17	SECURITY-87	CFS2506183		GLEN ROSE	418
03/26/25	Wed	07:09	SECURITY-87	CFS2508303		GLEN ROSE	418
03/09/25	Sun	06:14	SECURITY-87	CFS2506182		GLEN ROSE	418
03/12/25	Wed	08:24	SECURITY-87	CFS2506546		GLEN ROSE	418
03/12/25	Wed	08:46	SECURITY-87	CFS2506548		GLEN ROSE	418
03/21/25	Fri	08:19	SECURITY-87	CFS2507685		GLEN ROSE	418
03/07/25	Fri	09:07	SECURITY-87	CFS2505923		GLEN ROSE	418
03/23/25	Sun	10:38	SECURITY-87	CFS2508005		GLEN ROSE	418
03/22/25	Sat	06:57	SECURITY-87	CFS2507843		GLEN ROSE	418
03/21/25	Fri	08:21	SECURITY-87	CFS2507686		GLEN ROSE	418
03/31/25	Mon	09:36	SECURITY-87	CFS2508804		GLEN ROSE	418
03/27/25	Thu	09:54	SECURITY-87	CFS2508457		GLEN ROSE	418
03/22/25	Sat	09:41	SECURITY-87	CFS2507852		GLEN ROSE	418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/21/25	Fri	06:11	SECURITY-87	CFS2507678		GLEN ROSE	418
03/21/25	Fri	06:09	SECURITY-87	CFS2507677		GLEN ROSE	418
03/07/25	Fri	06:27	SECURITY-87	CFS2505897		GLEN ROSE	418
03/23/25	Sun	08:27	SECURITY-87	CFS2507992		GLEN ROSE	418
03/07/25	Fri	06:29	SECURITY-87	CFS2505898		GLEN ROSE	418
03/26/25	Wed	07:11	SECURITY-87	CFS2508304		GLEN ROSE	418
03/26/25	Wed	11:19	SECURITY-87	CFS2508331		GLEN ROSE	418
03/26/25	Wed	12:57	SECURITY-87	CFS2508341		GLEN ROSE	418
03/27/25	Thu	14:29	SECURITY-87	CFS2508481		GLEN ROSE	418
03/21/25	Fri	06:07	SECURITY-87	CFS2507675		GLEN ROSE	418
03/07/25	Fri	08:50	SECURITY-87	CFS2505920		GLEN ROSE	418
03/31/25	Mon	09:49	SECURITY-87	CFS2508806		GLEN ROSE	418
03/09/25	Sun	16:37	SECURITY-87	CFS2506235		GLEN ROSE	418
03/07/25	Fri	11:01	SECURITY-87	CFS2505935		GLEN ROSE	418
03/09/25	Sun	14:18	SECURITY-87	CFS2506234		GLEN ROSE	418
03/09/25	Sun	14:13	SECURITY-87	CFS2506233		GLEN ROSE	418
03/07/25	Fri	08:19	SECURITY-87	CFS2505912		GLEN ROSE	418
03/03/25	Mon	06:14	SECURITY-87	CFS2505528		GLEN ROSE	418
03/31/25	Mon	11:15	SECURITY-87	CFS2508814		GLEN ROSE	418
03/12/25	Wed	09:48	SECURITY-87	CFS2506553		GLEN ROSE	418
03/12/25	Wed	10:58	SECURITY-87	CFS2506565		GLEN ROSE	418
03/12/25	Wed	11:01	SECURITY-87	CFS2506566		GLEN ROSE	418
03/09/25	Sun	23:59	SECURITY-87	CFS2506269		GLEN ROSE	420
03/19/25	Wed	02:55	SECURITY-87	CFS2507436		GLEN ROSE	420
03/04/25	Tue	22:09	SECURITY-87	CFS2505700		GLEN ROSE	420
03/21/25	Fri	20:11	SECURITY-87	CFS2507768		GLEN ROSE	420
03/27/25	Thu	21:43	SECURITY-87	CFS2508526		GLEN ROSE	420
03/27/25	Thu	21:45	SECURITY-87	CFS2508527		GLEN ROSE	420
03/13/25	Thu	21:57	SECURITY-87	CFS2506795		GLEN ROSE	420
03/23/25	Sun	20:05	SECURITY-87	CFS2508045		GLEN ROSE	420
03/09/25	Sun	23:58	SECURITY-87	CFS2506268		GLEN ROSE	420
03/13/25	Thu	22:44	SECURITY-87	CFS2506801		GLEN ROSE	420
03/13/25	Thu	22:51	SECURITY-87	CFS2506802		GLEN ROSE	420
03/17/25	Mon	20:43	SECURITY-87	CFS2507233		GLEN ROSE	420
03/12/25	Wed	21:32	SECURITY-87	CFS2506646		GLEN ROSE	420
03/12/25	Wed	19:33	SECURITY-87	CFS2506607		GLEN ROSE	420
03/05/25	Wed	00:01	SECURITY-87	CFS2505727		GLEN ROSE	420
03/09/25	Sun	22:45	SECURITY-87	CFS2506260		GLEN ROSE	420
03/05/25	Wed	01:17	SECURITY-87	CFS2505728		GLEN ROSE	420
03/12/25	Wed	19:30	SECURITY-87	CFS2506606		GLEN ROSE	420
03/09/25	Sun	20:41	SECURITY-87	CFS2506250		GLEN ROSE	420
03/17/25	Mon	23:53	SECURITY-87	CFS2507286		GLEN ROSE	420
03/04/25	Tue	23:08	SECURITY-87	CFS2505718		GLEN ROSE	420
03/14/25	Fri	03:59	SECURITY-87	CFS2506862		GLEN ROSE	420
03/09/25	Sun	20:27	SECURITY-87	CFS2506248		GLEN ROSE	420
03/23/25	Sun	18:49	SECURITY-87	CFS2508033		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/12/25	Wed	20:24	SECURITY-87	CFS2506622		GLEN ROSE	420
03/27/25	Thu	01:45	SECURITY-87	CFS2508428		GLEN ROSE	420
03/08/25	Sat	03:12	SECURITY-87	CFS2506005		GLEN ROSE	420
03/27/25	Thu	00:52	SECURITY-87	CFS2508414		GLEN ROSE	420
03/22/25	Sat	20:54	SECURITY-87	CFS2507925		GLEN ROSE	420
03/08/25	Sat	03:15	SECURITY-87	CFS2506007		GLEN ROSE	420
03/03/25	Mon	21:52	SECURITY-87	CFS2505595		GLEN ROSE	420
03/27/25	Thu	00:45	SECURITY-87	CFS2508413		GLEN ROSE	420
03/03/25	Mon	22:35	SECURITY-87	CFS2505598		GLEN ROSE	420
03/09/25	Sun	04:28	SECURITY-87	CFS2506180		GLEN ROSE	420
03/27/25	Thu	00:40	SECURITY-87	CFS2508410		GLEN ROSE	420
03/27/25	Thu	20:57	SECURITY-87	CFS2508523		GLEN ROSE	420
03/07/25	Fri	22:58	SECURITY-87	CFS2505971		GLEN ROSE	420
03/03/25	Mon	22:41	SECURITY-87	CFS2505599		GLEN ROSE	420
03/23/25	Sun	01:07	SECURITY-87	CFS2507963		GLEN ROSE	420
03/03/25	Mon	22:53	SECURITY-87	CFS2505601		GLEN ROSE	420
03/08/25	Sat	03:53	SECURITY-87	CFS2506029		GLEN ROSE	420
03/31/25	Mon	23:19	SECURITY-87	CFS2508861		GLEN ROSE	420
03/22/25	Sat	20:35	SECURITY-87	CFS2507920		GLEN ROSE	420
03/07/25	Fri	22:54	SECURITY-87	CFS2505969		GLEN ROSE	420
03/26/25	Wed	19:41	SECURITY-87	CFS2508361		GLEN ROSE	420
03/31/25	Mon	23:27	SECURITY-87	CFS2508865		GLEN ROSE	420
03/22/25	Sat	00:28	SECURITY-87	CFS2507813		GLEN ROSE	420
03/31/25	Mon	23:28	SECURITY-87	CFS2508866		GLEN ROSE	420
03/31/25	Mon	23:29	SECURITY-87	CFS2508867		GLEN ROSE	420
03/08/25	Sat	03:22	SECURITY-87	CFS2506010		GLEN ROSE	420
03/21/25	Fri	23:22	SECURITY-87	CFS2507806		GLEN ROSE	420
03/09/25	Sun	04:31	SECURITY-87	CFS2506181		GLEN ROSE	420
03/10/25	Mon	04:08	SECURITY-87	CFS2506310		GLEN ROSE	420
03/10/25	Mon	04:04	SECURITY-87	CFS2506308		GLEN ROSE	420
03/10/25	Mon	04:09	SECURITY-87	CFS2506312		GLEN ROSE	420
03/26/25	Wed	22:40	SECURITY-87	CFS2508387		GLEN ROSE	420
03/09/25	Sun	03:31	SECURITY-87	CFS2506155		GLEN ROSE	420
03/10/25	Mon	03:52	SECURITY-87	CFS2506307		GLEN ROSE	420
03/10/25	Mon	03:50	SECURITY-87	CFS2506306		GLEN ROSE	420
03/10/25	Mon	03:46	SECURITY-87	CFS2506304		GLEN ROSE	420
03/08/25	Sat	22:06	SECURITY-87	CFS2506141		GLEN ROSE	420
03/26/25	Wed	22:38	SECURITY-87	CFS2508386		GLEN ROSE	420
03/26/25	Wed	22:58	SECURITY-87	CFS2508389		GLEN ROSE	420
03/04/25	Tue	01:30	SECURITY-87	CFS2505615		GLEN ROSE	420
03/26/25	Wed	22:18	SECURITY-87	CFS2508385		GLEN ROSE	420
03/21/25	Fri	22:01	SECURITY-87	CFS2507793		GLEN ROSE	420
03/21/25	Fri	21:59	SECURITY-87	CFS2507792		GLEN ROSE	420
03/05/25	Wed	04:01	SECURITY-87	CFS2505757		GLEN ROSE	420
03/08/25	Sat	21:14	SECURITY-87	CFS2506127		GLEN ROSE	420
03/08/25	Sat	21:07	SECURITY-87	CFS2506122		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/28/25	Fri	00:10	SECURITY-87	CFS2508545		GLEN ROSE	420
03/13/25	Thu	02:46	SECURITY-87	CFS2506695		GLEN ROSE	420
03/27/25	Thu	03:28	SECURITY-87	CFS2508430		GLEN ROSE	420
03/13/25	Thu	20:35	SECURITY-87	CFS2506775		GLEN ROSE	420
03/18/25	Tue	22:26	SECURITY-87	CFS2507405		GLEN ROSE	420
03/10/25	Mon	00:50	SECURITY-87	CFS2506280		GLEN ROSE	420
03/31/25	Mon	18:47	SECURITY-87	CFS2508840		GLEN ROSE	420
03/13/25	Thu	20:38	SECURITY-87	CFS2506776		GLEN ROSE	420
03/13/25	Thu	21:20	SECURITY-87	CFS2506787		GLEN ROSE	420
03/27/25	Thu	03:30	SECURITY-87	CFS2508431		GLEN ROSE	420
03/14/25	Fri	03:10	SECURITY-87	CFS2506844		GLEN ROSE	420
03/27/25	Thu	03:26	SECURITY-87	CFS2508429		GLEN ROSE	420
03/27/25	Thu	20:03	SECURITY-87	CFS2508512		GLEN ROSE	420
03/27/25	Thu	20:05	SECURITY-87	CFS2508513		GLEN ROSE	420
03/08/25	Sat	19:42	SECURITY-87	CFS2506107		GLEN ROSE	420
03/18/25	Tue	02:39	SECURITY-87	CFS2507319		GLEN ROSE	420
03/13/25	Thu	00:03	SECURITY-87	CFS2506677		GLEN ROSE	420
03/12/25	Wed	23:54	SECURITY-87	CFS2506673		GLEN ROSE	420
03/04/25	Tue	03:40	SECURITY-87	CFS2505645		GLEN ROSE	420
03/18/25	Tue	22:00	SECURITY-87	CFS2507393		GLEN ROSE	420
03/04/25	Tue	04:13	SECURITY-87	CFS2505646		GLEN ROSE	420
03/03/25	Mon	21:36	SECURITY-87	CFS2505590		GLEN ROSE	420
03/14/25	Fri	03:25	SECURITY-87	CFS2506851		GLEN ROSE	420
03/12/25	Wed	23:05	SECURITY-87	CFS2506669		GLEN ROSE	420
03/18/25	Tue	02:40	SECURITY-87	CFS2507320		GLEN ROSE	420
03/08/25	Sat	19:12	SECURITY-87	CFS2506100		GLEN ROSE	420
03/08/25	Sat	19:04	SECURITY-87	CFS2506099		GLEN ROSE	420
03/08/25	Sat	19:02	SECURITY-87	CFS2506098		GLEN ROSE	420
03/18/25	Tue	03:21	SECURITY-87	CFS2507326		GLEN ROSE	420
03/21/25	Fri	22:02	SECURITY-87	CFS2507794		GLEN ROSE	420
03/18/25	Tue	02:32	SECURITY-87	CFS2507317		GLEN ROSE	420
03/03/25	Mon	21:45	SECURITY-87	CFS2505593		GLEN ROSE	420
03/23/25	Sun	18:50	SECURITY-87	CFS2508034		GLEN ROSE	420
03/03/25	Mon	21:49	SECURITY-87	CFS2505594		GLEN ROSE	420
03/05/25	Wed	01:21	SECURITY-87	CFS2505729		GLEN ROSE	420
03/22/25	Sat	20:37	SECURITY-87	CFS2507921		GLEN ROSE	420
03/27/25	Thu	23:59	SECURITY-87	CFS2508538		GLEN ROSE	420
03/17/25	Mon	20:52	SECURITY-87	CFS2507237		GLEN ROSE	420
03/17/25	Mon	23:57	SECURITY-87	CFS2507287		GLEN ROSE	420
03/22/25	Sat	23:40	SECURITY-87	CFS2507956		GLEN ROSE	420
03/22/25	Sat	21:34	SECURITY-87	CFS2507940		GLEN ROSE	420
03/21/25	Fri	21:20	SECURITY-87	CFS2507781		GLEN ROSE	420
03/21/25	Fri	20:49	SECURITY-87	CFS2507779		GLEN ROSE	420
03/10/25	Mon	00:16	SECURITY-87	CFS2506274		GLEN ROSE	420
03/21/25	Fri	20:47	SECURITY-87	CFS2507778		GLEN ROSE	420
03/04/25	Tue	19:25	SECURITY-87	CFS2505678		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/28/25	Fri	00:07	SECURITY-87	CFS2508542		GLEN ROSE	420
03/22/25	Sat	20:34	SECURITY-87	CFS2507919		GLEN ROSE	420
03/26/25	Wed	20:50	SECURITY-87	CFS2508365		GLEN ROSE	420
03/26/25	Wed	21:05	SECURITY-87	CFS2508368		GLEN ROSE	420
03/10/25	Mon	00:15	SECURITY-87	CFS2506273		GLEN ROSE	420
03/17/25	Mon	20:48	SECURITY-87	CFS2507236		GLEN ROSE	420
03/27/25	Thu	21:58	SECURITY-87	CFS2508530		GLEN ROSE	420
03/10/25	Mon	00:14	SECURITY-87	CFS2506272		GLEN ROSE	420
03/10/25	Mon	00:12	SECURITY-87	CFS2506271		GLEN ROSE	420
03/10/25	Mon	00:11	SECURITY-87	CFS2506270		GLEN ROSE	420
03/04/25	Tue	21:30	SECURITY-87	CFS2505690		GLEN ROSE	420
03/18/25	Tue	23:06	SECURITY-87	CFS2507417		GLEN ROSE	420
03/18/25	Tue	22:56	SECURITY-87	CFS2507414		GLEN ROSE	420
03/08/25	Sat	19:43	SECURITY-87	CFS2506109		GLEN ROSE	420
03/13/25	Thu	03:52	SECURITY-87	CFS2506714		GLEN ROSE	420
03/13/25	Thu	03:49	SECURITY-87	CFS2506712		GLEN ROSE	420
03/13/25	Thu	03:46	SECURITY-87	CFS2506711		GLEN ROSE	420
03/28/25	Fri	01:34	SECURITY-87	CFS2508572		GLEN ROSE	420
03/14/25	Fri	03:05	SECURITY-87	CFS2506843		GLEN ROSE	420
03/13/25	Thu	03:46	SECURITY-87	CFS2506710		GLEN ROSE	420
03/27/25	Thu	03:52	SECURITY-87	CFS2508438		GLEN ROSE	420
03/13/25	Thu	03:44	SECURITY-87	CFS2506709		GLEN ROSE	420
03/27/25	Thu	03:50	SECURITY-87	CFS2508437		GLEN ROSE	420
03/18/25	Tue	22:54	SECURITY-87	CFS2507412		GLEN ROSE	420
03/27/25	Thu	03:49	SECURITY-87	CFS2508436		GLEN ROSE	420
03/17/25	Mon	22:58	SECURITY-87	CFS2507269		GLEN ROSE	420
03/18/25	Tue	02:35	SECURITY-87	CFS2507318		GLEN ROSE	420
03/27/25	Thu	03:44	SECURITY-87	CFS2508435		GLEN ROSE	420
03/27/25	Thu	03:41	SECURITY-87	CFS2508433		GLEN ROSE	420
03/13/25	Thu	03:43	SECURITY-87	CFS2506708		GLEN ROSE	420
03/27/25	Thu	19:52	SECURITY-87	CFS2508511		GLEN ROSE	420
03/27/25	Thu	03:41	SECURITY-87	CFS2508432		GLEN ROSE	420
03/17/25	Mon	22:40	SECURITY-87	CFS2507261		GLEN ROSE	420
03/24/25	Mon	04:11	SECURITY-87	CFS2508075		GLEN ROSE	420
03/13/25	Thu	02:56	SECURITY-87	CFS2506702		GLEN ROSE	420
03/18/25	Tue	22:18	SECURITY-87	CFS2507403		GLEN ROSE	420
03/26/25	Wed	21:16	SECURITY-87	CFS2508371		GLEN ROSE	420
03/27/25	Thu	03:43	SECURITY-87	CFS2508434		GLEN ROSE	420
03/17/25	Mon	23:58	SECURITY-87	CFS2507288		GLEN ROSE	420
03/26/25	Wed	22:15	SECURITY-87	CFS2508384		GLEN ROSE	420
03/14/25	Fri	02:37	SECURITY-87	CFS2506832		GLEN ROSE	420
03/18/25	Tue	01:29	SECURITY-87	CFS2507300		GLEN ROSE	420
03/13/25	Thu	20:07	SECURITY-87	CFS2506771		GLEN ROSE	420
03/13/25	Thu	20:04	SECURITY-87	CFS2506769		GLEN ROSE	420
03/14/25	Fri	02:33	SECURITY-87	CFS2506831		GLEN ROSE	420
03/28/25	Fri	01:06	SECURITY-87	CFS2508563		GLEN ROSE	420

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/14/25	Fri	03:04	SECURITY-87	CFS2506842		GLEN ROSE	420
03/17/25	Mon	23:15	SECURITY-87	CFS2507277		GLEN ROSE	420
03/24/25	Mon	05:26	SECURITY-87	CFS2508089		GLEN ROSE	420
03/08/25	Sat	00:31	SECURITY-87	CFS2505990		GLEN ROSE	420
03/24/25	Mon	05:24	SECURITY-87	CFS2508088		GLEN ROSE	420
03/19/25	Wed	03:01	SECURITY-87	CFS2507438		GLEN ROSE	420
03/28/25	Fri	01:35	SECURITY-87	CFS2508573		GLEN ROSE	420
03/19/25	Wed	02:59	SECURITY-87	CFS2507437		GLEN ROSE	420
03/19/25	Wed	03:02	SECURITY-87	CFS2507439		GLEN ROSE	420
03/21/25	Fri	19:23	SECURITY-87	CFS2507755		GLEN ROSE	420
03/19/25	Wed	03:05	SECURITY-87	CFS2507440		GLEN ROSE	420
03/13/25	Thu	20:12	SECURITY-87	CFS2506772		GLEN ROSE	420
03/24/25	Mon	04:55	SECURITY-87	CFS2508082		GLEN ROSE	420
03/13/25	Thu	04:15	SECURITY-87	CFS2506720		GLEN ROSE	420
03/13/25	Thu	04:13	SECURITY-87	CFS2506719		GLEN ROSE	420
03/13/25	Thu	04:13	SECURITY-87	CFS2506718		GLEN ROSE	420
03/18/25	Tue	00:08	SECURITY-87	CFS2507291		GLEN ROSE	420
03/13/25	Thu	09:55	SECURITY-87	CFS2506744		GLEN ROSE	421
03/17/25	Mon	14:05	SECURITY-87	CFS2507216		GLEN ROSE	421
03/23/25	Sun	07:59	SECURITY-87	CFS2507990		GLEN ROSE	421
03/21/25	Fri	10:19	SECURITY-87	CFS2507701		GLEN ROSE	421
03/23/25	Sun	13:01	SECURITY-87	CFS2508012		GLEN ROSE	421
03/22/25	Sat	07:09	SECURITY-87	CFS2507845		GLEN ROSE	421
03/03/25	Mon	16:52	SECURITY-87	CFS2505561		GLEN ROSE	421
03/26/25	Wed	12:02	SECURITY-87	CFS2508338		GLEN ROSE	452
03/13/25	Thu	02:55	SECURITY-87	CFS2506701		GLEN ROSE	453
03/13/25	Thu	02:34	SECURITY-87	CFS2506690		GLEN ROSE	453
03/13/25	Thu	02:56	SECURITY-87	CFS2506703		GLEN ROSE	453
03/13/25	Thu	03:51	SECURITY-87	CFS2506713		GLEN ROSE	453
03/12/25	Wed	03:38	SECURITY-87	CFS2506513		GLEN ROSE	453
03/16/25	Sun	03:03	SECURITY-87	CFS2507123		GLEN ROSE	453
03/12/25	Wed	02:26	SECURITY-87	CFS2506505		GLEN ROSE	453
03/13/25	Thu	03:03	SECURITY-87	CFS2506705		GLEN ROSE	453
03/12/25	Wed	23:49	SECURITY-87	CFS2506671		GLEN ROSE	453
03/12/25	Wed	02:28	SECURITY-87	CFS2506507		GLEN ROSE	453
03/10/25	Mon	07:50	SECURITY-87	CFS2506318		GLEN ROSE	455
03/10/25	Mon	09:59	SECURITY-87	CFS2506327		GLEN ROSE	455
03/10/25	Mon	08:19	SECURITY-87	CFS2506321		GLEN ROSE	455
03/10/25	Mon	08:25	SECURITY-87	CFS2506322		GLEN ROSE	455
03/30/25	Sun	12:53	SECURITY-87	CFS2508740		GLEN ROSE	455
03/30/25	Sun	12:59	SECURITY-87	CFS2508741		GLEN ROSE	455
03/10/25	Mon	08:27	SECURITY-87	CFS2506323		GLEN ROSE	455
03/30/25	Sun	16:02	SECURITY-87	CFS2508760		GLEN ROSE	455
03/10/25	Mon	10:27	SECURITY-87	CFS2506335		GLEN ROSE	455
03/08/25	Sat	15:02	SECURITY-87	CFS2506090		GLEN ROSE	800
03/01/25	Sat	09:09	SECURITY-87	CFS2505384		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/01/25	Sat	11:21	SECURITY-87	CFS2505407		GLEN ROSE	800
03/18/25	Tue	16:39	SECURITY-87	CFS2507373		GLEN ROSE	800
03/11/25	Tue	09:36	SECURITY-87	CFS2506424		GLEN ROSE	800
03/01/25	Sat	09:34	SECURITY-87	CFS2505393		GLEN ROSE	800
03/01/25	Sat	09:32	SECURITY-87	CFS2505392		GLEN ROSE	800
03/01/25	Sat	09:10	SECURITY-87	CFS2505387		GLEN ROSE	800
03/01/25	Sat	09:09	SECURITY-87	CFS2505386		GLEN ROSE	800
03/19/25	Wed	08:20	SECURITY-87	CFS2507468		GLEN ROSE	800
03/13/25	Thu	19:42	SECURITY-87	CFS2506765		GLEN ROSE	800
03/19/25	Wed	08:18	SECURITY-87	CFS2507464		GLEN ROSE	800
03/19/25	Wed	08:07	SECURITY-87	CFS2507456		GLEN ROSE	800
03/19/25	Wed	08:12	SECURITY-87	CFS2507459		GLEN ROSE	800
03/19/25	Wed	08:12	SECURITY-87	CFS2507460		GLEN ROSE	800
03/19/25	Wed	08:17	SECURITY-87	CFS2507461		GLEN ROSE	800
03/19/25	Wed	08:59	SECURITY-87	CFS2507474		GLEN ROSE	800
03/19/25	Wed	08:17	SECURITY-87	CFS2507462		GLEN ROSE	800
03/19/25	Wed	08:19	SECURITY-87	CFS2507466		GLEN ROSE	800
03/19/25	Wed	08:57	SECURITY-87	CFS2507473		GLEN ROSE	800
03/19/25	Wed	10:45	SECURITY-87	CFS2507488		GLEN ROSE	800
03/19/25	Wed	10:47	SECURITY-87	CFS2507489		GLEN ROSE	800
03/19/25	Wed	10:48	SECURITY-87	CFS2507490		GLEN ROSE	800
03/14/25	Fri	09:30	SECURITY-87	CFS2506884		GLEN ROSE	800
03/14/25	Fri	09:29	SECURITY-87	CFS2506883		GLEN ROSE	800
03/14/25	Fri	08:57	SECURITY-87	CFS2506874		GLEN ROSE	800
03/28/25	Fri	09:44	SECURITY-87	CFS2508597		GLEN ROSE	800
03/14/25	Fri	08:56	SECURITY-87	CFS2506873		GLEN ROSE	800
03/28/25	Fri	09:35	SECURITY-87	CFS2508591		GLEN ROSE	800
03/28/25	Fri	09:40	SECURITY-87	CFS2508594		GLEN ROSE	800
03/28/25	Fri	09:43	SECURITY-87	CFS2508595		GLEN ROSE	800
03/28/25	Fri	09:44	SECURITY-87	CFS2508596		GLEN ROSE	800
03/28/25	Fri	10:19	SECURITY-87	CFS2508600		GLEN ROSE	800
03/11/25	Tue	09:39	SECURITY-87	CFS2506426		GLEN ROSE	800
03/01/25	Sat	09:09	SECURITY-87	CFS2505385		GLEN ROSE	800
03/01/25	Sat	09:08	SECURITY-87	CFS2505383		GLEN ROSE	800
03/11/25	Tue	08:26	SECURITY-87	CFS2506408		GLEN ROSE	800
03/11/25	Tue	08:07	SECURITY-87	CFS2506406		GLEN ROSE	800
03/20/25	Thu	08:50	SECURITY-87	CFS2507583		GLEN ROSE	800
03/20/25	Thu	09:10	SECURITY-87	CFS2507587		GLEN ROSE	800
03/11/25	Tue	11:14	SECURITY-87	CFS2506436		GLEN ROSE	800
03/01/25	Sat	08:45	SECURITY-87	CFS2505370		GLEN ROSE	800
03/08/25	Sat	15:59	SECURITY-87	CFS2506093		GLEN ROSE	800
03/08/25	Sat	14:42	SECURITY-87	CFS2506087		GLEN ROSE	800
03/08/25	Sat	14:40	SECURITY-87	CFS2506086		GLEN ROSE	800
03/08/25	Sat	14:39	SECURITY-87	CFS2506084		GLEN ROSE	800
03/08/25	Sat	14:36	SECURITY-87	CFS2506083		GLEN ROSE	800
03/08/25	Sat	14:35	SECURITY-87	CFS2506082		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/08/25	Sat	14:33	SECURITY-87	CFS2506079		GLEN ROSE	800
03/08/25	Sat	14:12	SECURITY-87	CFS2506075		GLEN ROSE	800
03/01/25	Sat	09:56	SECURITY-87	CFS2505401		GLEN ROSE	800
03/08/25	Sat	14:39	SECURITY-87	CFS2506085		GLEN ROSE	800
03/21/25	Fri	17:44	SECURITY-87	CFS2507736		GLEN ROSE	800
03/21/25	Fri	17:44	SECURITY-87	CFS2507735		GLEN ROSE	800
03/05/25	Wed	09:11	SECURITY-87	CFS2505769		GLEN ROSE	800
03/21/25	Fri	17:45	SECURITY-87	CFS2507738		GLEN ROSE	800
03/05/25	Wed	09:10	SECURITY-87	CFS2505768		GLEN ROSE	800
03/05/25	Wed	09:09	SECURITY-87	CFS2505767		GLEN ROSE	800
03/21/25	Fri	17:45	SECURITY-87	CFS2507737		GLEN ROSE	800
03/05/25	Wed	09:07	SECURITY-87	CFS2505766		GLEN ROSE	800
03/21/25	Fri	19:11	SECURITY-87	CFS2507748		GLEN ROSE	800
03/06/25	Thu	10:58	SECURITY-87	CFS2505842		GLEN ROSE	800
03/06/25	Thu	10:55	SECURITY-87	CFS2505841		GLEN ROSE	800
03/21/25	Fri	19:13	SECURITY-87	CFS2507749		GLEN ROSE	800
03/21/25	Fri	19:23	SECURITY-87	CFS2507756		GLEN ROSE	800
03/21/25	Fri	19:19	SECURITY-87	CFS2507752		GLEN ROSE	800
03/11/25	Tue	10:54	SECURITY-87	CFS2506432		GLEN ROSE	800
03/06/25	Thu	15:25	SECURITY-87	CFS2505856		GLEN ROSE	800
03/06/25	Thu	15:24	SECURITY-87	CFS2505855		GLEN ROSE	800
03/06/25	Thu	15:23	SECURITY-87	CFS2505854		GLEN ROSE	800
03/01/25	Sat	08:44	SECURITY-87	CFS2505369		GLEN ROSE	800
03/30/25	Sun	14:17	SECURITY-87	CFS2508745		GLEN ROSE	800
03/30/25	Sun	14:24	SECURITY-87	CFS2508747		GLEN ROSE	800
03/30/25	Sun	15:16	SECURITY-87	CFS2508753		GLEN ROSE	800
03/30/25	Sun	15:22	SECURITY-87	CFS2508754		GLEN ROSE	800
03/30/25	Sun	15:28	SECURITY-87	CFS2508756		GLEN ROSE	800
03/30/25	Sun	15:57	SECURITY-87	CFS2508759		GLEN ROSE	800
03/31/25	Mon	08:09	SECURITY-87	CFS2508796		GLEN ROSE	800
03/31/25	Mon	08:08	SECURITY-87	CFS2508794		GLEN ROSE	800
03/31/25	Mon	08:08	SECURITY-87	CFS2508795		GLEN ROSE	800
03/20/25	Thu	16:36	SECURITY-87	CFS2507610		GLEN ROSE	804
03/21/25	Fri	09:41	SECURITY-87	CFS2507698		GLEN ROSE	804
03/01/25	Sat	12:48	SECURITY-87	CFS2505412		GLEN ROSE	804
03/21/25	Fri	09:40	SECURITY-87	CFS2507697		GLEN ROSE	804
03/25/25	Tue	12:57	SECURITY-87	CFS2508220		GLEN ROSE	804
03/25/25	Tue	12:47	SECURITY-87	CFS2508219		GLEN ROSE	804
03/20/25	Thu	16:38	SECURITY-87	CFS2507612		GLEN ROSE	804
03/01/25	Sat	18:05	SECURITY-87	CFS2505428		GLEN ROSE	804
03/20/25	Thu	16:37	SECURITY-87	CFS2507611		GLEN ROSE	804
03/20/25	Thu	16:35	SECURITY-87	CFS2507609		GLEN ROSE	804
03/27/25	Thu	16:09	SECURITY-87	CFS2508485		GLEN ROSE	804
03/27/25	Thu	16:10	SECURITY-87	CFS2508486		GLEN ROSE	804
03/27/25	Thu	16:12	SECURITY-87	CFS2508487		GLEN ROSE	804
03/22/25	Sat	14:58	SECURITY-87	CFS2507887		GLEN ROSE	804

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/22/25	Sat	14:56	SECURITY-87	CFS2507885		GLEN ROSE	804
03/27/25	Thu	16:13	SECURITY-87	CFS2508488		GLEN ROSE	804
03/22/25	Sat	14:53	SECURITY-87	CFS2507883		GLEN ROSE	804
03/22/25	Sat	14:51	SECURITY-87	CFS2507882		GLEN ROSE	804
03/22/25	Sat	14:54	SECURITY-87	CFS2507884		GLEN ROSE	804
03/22/25	Sat	14:50	SECURITY-87	CFS2507880		GLEN ROSE	804
03/01/25	Sat	18:10	SECURITY-87	CFS2505432		GLEN ROSE	804
03/22/25	Sat	14:23	SECURITY-87	CFS2507878		GLEN ROSE	804
03/22/25	Sat	14:50	SECURITY-87	CFS2507881		GLEN ROSE	804
03/22/25	Sat	14:21	SECURITY-87	CFS2507877		GLEN ROSE	804
03/14/25	Fri	20:22	SECURITY-87	CFS2506934		GLEN ROSE	804
03/22/25	Sat	14:12	SECURITY-87	CFS2507876		GLEN ROSE	804
03/27/25	Thu	16:16	SECURITY-87	CFS2508490		GLEN ROSE	804
03/01/25	Sat	18:07	SECURITY-87	CFS2505430		GLEN ROSE	804
03/01/25	Sat	12:45	SECURITY-87	CFS2505410		GLEN ROSE	804
03/25/25	Tue	09:35	SECURITY-87	CFS2508184		GLEN ROSE	804
03/25/25	Tue	09:51	SECURITY-87	CFS2508193		GLEN ROSE	804
03/20/25	Thu	19:52	SECURITY-87	CFS2507637		GLEN ROSE	804
03/20/25	Thu	19:50	SECURITY-87	CFS2507636		GLEN ROSE	804
03/20/25	Thu	19:49	SECURITY-87	CFS2507635		GLEN ROSE	804
03/20/25	Thu	19:48	SECURITY-87	CFS2507634		GLEN ROSE	804
03/25/25	Tue	09:36	SECURITY-87	CFS2508185		GLEN ROSE	804
03/25/25	Tue	09:39	SECURITY-87	CFS2508187		GLEN ROSE	804
03/25/25	Tue	09:53	SECURITY-87	CFS2508194		GLEN ROSE	804
03/20/25	Thu	19:46	SECURITY-87	CFS2507632		GLEN ROSE	804
03/20/25	Thu	19:45	SECURITY-87	CFS2507631		GLEN ROSE	804
03/01/25	Sat	18:06	SECURITY-87	CFS2505429		GLEN ROSE	804
03/20/25	Thu	19:47	SECURITY-87	CFS2507633		GLEN ROSE	804
03/25/25	Tue	09:45	SECURITY-87	CFS2508191		GLEN ROSE	804
03/01/25	Sat	18:09	SECURITY-87	CFS2505431		GLEN ROSE	804
03/25/25	Tue	09:37	SECURITY-87	CFS2508186		GLEN ROSE	804
03/20/25	Thu	19:44	SECURITY-87	CFS2507629		GLEN ROSE	804
03/25/25	Tue	09:41	SECURITY-87	CFS2508189		GLEN ROSE	804
03/21/25	Fri	09:39	SECURITY-87	CFS2507696		GLEN ROSE	804

Count (Description)
887

Security Detail Total: 887

Sex Offender Verification

03/27/25	Thu	13:30		CFS2508472		GLEN ROSE	421

Count (Description)
1

Sex Offender Verification Total: 1

Sex Offense

03/03/25	Mon	13:04	SEXOFFNS-73	CFS2505542		GLEN ROSE	413

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

1

Sex Offense Total: 1

Shots Fired

03/13/25	Thu	12:46	SHOTS-32A	CFS2506750		GLEN ROSE	421, 413, 418, 4933
03/11/25	Tue	22:17	SHOTS-32A	CFS2506485		GLEN ROSE	453, 412, 417
03/15/25	Sat	18:49	SHOTS-32A	CFS2507081		GLEN ROSE	453, 452
03/28/25	Fri	08:32	SHOTS-32A	CFS2508587		GLEN ROSE	800

Count (Description)

4

Shots Fired Total: 4

Suspicious Activity

03/15/25	Sat	02:28	SUSPACT-39	CFS2506974		GLEN ROSE	411, 417
03/08/25	Sat	20:42	SUSPACT-39	CFS2506119		GLEN ROSE	411, 420
03/09/25	Sun	19:48	SUSPACT-39	CFS2506244		GLEN ROSE	420, 411
03/12/25	Wed	19:36	SUSPACT-39	CFS2506608		GLEN ROSE	453
03/31/25	Mon	09:55	SUSPACT-39	CFS2508807		GLEN ROSE	455
03/11/25	Tue	21:50	SUSPACT-39	CFS2506477		GLEN ROSE	800
03/06/25	Thu	19:10	SUSPACT-39	CFS2505866		GLEN ROSE	804
03/01/25	Sat	19:22	SUSPACT-39	CFS2505437		GLEN ROSE	804, 412, 4942

Count (Description)

8

Suspicious Activity Total: 8

Suspicious Person

03/06/25	Thu	19:32	SUSPER-37	CFS2505867		GLEN ROSE	412
03/25/25	Tue	23:54	SUSPER-37	CFS2508270		GLEN ROSE	417
03/07/25	Fri	12:58	SUSPER-37	CFS2505941		GLEN ROSE	421, 418
03/30/25	Sun	17:28	SUSPER-37	CFS2508769		GLEN ROSE	455
03/31/25	Mon	16:17	SUSPER-37	CFS2508833		GLEN ROSE	800
03/16/25	Sun	16:36	SUSPER-37	CFS2507141		GLEN ROSE	800
03/22/25	Sat	17:31	SUSPER-37	CFS2507901		GLEN ROSE	804, 420

Count (Description)

7

Suspicious Person Total: 7

Suspicious Vehicle

03/19/25	Wed	10:41	VEHSUSP-38	CFS2507487		GLEN ROSE	410
03/04/25	Tue	03:03	VEHSUSP-38	CFS2505644		GLEN ROSE	411
03/07/25	Fri	23:58	VEHSUSP-38	CFS2505985		GLEN ROSE	411
03/10/25	Mon	23:15	VEHSUSP-38	CFS2506395		GLEN ROSE	411
03/10/25	Mon	02:56	VEHSUSP-38	CFS2506288		GLEN ROSE	411
03/07/25	Fri	23:52	VEHSUSP-38	CFS2505984		GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/04/25	Tue	22:43	VEHSUSP-38	CFS2505715		GLEN ROSE	411, 420
03/18/25	Tue	01:27	VEHSUSP-38	CFS2507299		GLEN ROSE	411, 420
03/08/25	Sat	03:34	VEHSUSP-38	CFS2506020		GLEN ROSE	411, 420
03/30/25	Sun	01:42	VEHSUSP-38	CFS2508719		GLEN ROSE	412
03/26/25	Wed	00:00	VEHSUSP-38	CFS2508271		GLEN ROSE	412
03/12/25	Wed	00:55	VEHSUSP-38	CFS2506496		GLEN ROSE	412
03/28/25	Fri	23:12	VEHSUSP-38	CFS2508638		GLEN ROSE	412
03/12/25	Wed	11:15	VEHSUSP-38	CFS2506567		GLEN ROSE	413
03/31/25	Mon	01:48	VEHSUSP-38	CFS2508786		GLEN ROSE	417
03/31/25	Mon	01:31	VEHSUSP-38	CFS2508780		GLEN ROSE	417
03/12/25	Wed	02:15	VEHSUSP-38	CFS2506503		GLEN ROSE	417
03/29/25	Sat	21:00	VEHSUSP-38	CFS2508708	SCSOP2500641	GLEN ROSE	417, 412
03/14/25	Fri	15:24	VEHSUSP-38	CFS2506911		GLEN ROSE	419
03/16/25	Sun	15:19	VEHSUSP-38	CFS2507138		GLEN ROSE	419, 410, 1C550
03/19/25	Wed	03:31	VEHSUSP-38	CFS2507446		GLEN ROSE	420
03/23/25	Sun	01:09	VEHSUSP-38	CFS2507964		GLEN ROSE	420
03/21/25	Fri	20:49	VEHSUSP-38	CFS2507780		GLEN ROSE	420
03/17/25	Mon	20:43	VEHSUSP-38	CFS2507234		GLEN ROSE	420
03/22/25	Sat	14:06	VEHSUSP-38	CFS2507875		GLEN ROSE	421
03/16/25	Sun	00:23	VEHSUSP-38	CFS2507120		GLEN ROSE	453
03/19/25	Wed	10:28	VEHSUSP-38	CFS2507482		GLEN ROSE	455
03/11/25	Tue	13:25	VEHSUSP-38	CFS2506444		GLEN ROSE	800, 455
03/19/25	Wed	09:59	VEHSUSP-38	CFS2507479		GLEN ROSE	

Count (Description)
29

Suspicious Vehicle Total: 29

Traffic Detail/Debri-lines in roadway/Parking Issues/light outage

03/26/25	Wed	12:41	TAFFDET-83	CFS2508340		GLEN ROSE	400, 418, 804
03/04/25	Tue	11:46	TAFFDET-83	CFS2505658		GLEN ROSE	400, 804
03/14/25	Fri	22:30	TAFFDET-83	CFS2506945		GLEN ROSE	411
03/06/25	Thu	15:33	TAFFDET-83	CFS2505857		GLEN ROSE	419
03/08/25	Sat	04:41	TAFFDET-83	CFS2506037		GLEN ROSE	420
03/08/25	Sat	04:34	TAFFDET-83	CFS2506036		GLEN ROSE	420
03/27/25	Thu	20:14	TAFFDET-83	CFS2508515		GLEN ROSE	420
03/08/25	Sat	04:56	TAFFDET-83	CFS2506039		GLEN ROSE	420
03/27/25	Thu	13:18	TAFFDET-83	CFS2508471		GLEN ROSE	421
03/28/25	Fri	07:12	TAFFDET-83	CFS2508582		GLEN ROSE	800
03/03/25	Mon	16:31	TAFFDET-83	CFS2505559		GLEN ROSE	800
03/06/25	Thu	09:39	TAFFDET-83	CFS2505832		GLEN ROSE	800
03/31/25	Mon	07:08	TAFFDET-83	CFS2508787		GLEN ROSE	800
03/19/25	Wed	07:15	TAFFDET-83	CFS2507453		GLEN ROSE	800
03/28/25	Fri	15:50	TAFFDET-83	CFS2508609		GLEN ROSE	800
03/03/25	Mon	13:35	TAFFDET-83	CFS2505546		GLEN ROSE	800
03/17/25	Mon	07:11	TAFFDET-83	CFS2507188		GLEN ROSE	800

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/21/25	Fri	15:53	TAFFDET-83	CFS2507727		GLEN ROSE	800
03/21/25	Fri	16:07	TAFFDET-83	CFS2507728		GLEN ROSE	800
03/03/25	Mon	07:03	TAFFDET-83	CFS2505535		GLEN ROSE	800
03/05/25	Wed	07:13	TAFFDET-83	CFS2505759		GLEN ROSE	800
03/03/25	Mon	12:47	TAFFDET-83	CFS2505541		GLEN ROSE	800, 416
03/01/25	Sat	14:06	TAFFDET-83	CFS2505417		GLEN ROSE	804
03/25/25	Tue	08:43	TAFFDET-83	CFS2508181		GLEN ROSE	804
03/26/25	Wed	14:47	TAFFDET-83	CFS2508347		GLEN ROSE	804
03/14/25	Fri	12:19	TAFFDET-83	CFS2506897		GLEN ROSE	804
03/01/25	Sat	17:44	TAFFDET-83	CFS2505427		GLEN ROSE	804
03/14/25	Fri	11:50	TAFFDET-83	CFS2506893		GLEN ROSE	BRU1, SCFD1, MED1, ENG1
03/24/25	Mon	17:20	TAFFDET-83	CFS2508121		GLEN ROSE	ENG1, SCFD1
03/05/25	Wed	17:14	TAFFDET-83	CFS2505798		GLEN ROSE	

Count (Description)
30

Traffic Detail/Debri-lines in roadway/Parking Issues/light outage Total: 30

Traffic Stop

03/06/25	Thu	11:20	TSTOP-85	CFS2505844	SCSOP2500414	GLEN ROSE	400, 419
03/12/25	Wed	15:03	TSTOP-85	CFS2506588	SCSOP2500465	GLEN ROSE	400, 804
03/15/25	Sat	13:47	TSTOP-85	CFS2507026	SCSOP2500512	GLEN ROSE	402
03/15/25	Sat	17:44	TSTOP-85	CFS2507069	SCSOP2500527	GLEN ROSE	402, 400
03/15/25	Sat	14:29	TSTOP-85	CFS2507036	SCSOP2500519	GLEN ROSE	402, 418, 411
03/15/25	Sat	23:11	TSTOP-85	CFS2507115	SCSOP2500546	GLEN ROSE	404, 406, 416, 411
03/15/25	Sat	21:33	TSTOP-85	CFS2507097	SCSOP2500537	GLEN ROSE	406
03/15/25	Sat	20:59	TSTOP-85	CFS2507093	SCSOP2500535	GLEN ROSE	406
03/15/25	Sat	21:25	TSTOP-85	CFS2507095	SCSOP2500536	GLEN ROSE	406
03/26/25	Wed	06:59	TSTOP-85	CFS2508301	SCSOP2500613	GLEN ROSE	406
03/15/25	Sat	13:21	TSTOP-85	CFS2507014	SCSOP2500508	GLEN ROSE	407
03/15/25	Sat	13:47	TSTOP-85	CFS2507025	SCSOP2500514	GLEN ROSE	407, 400, 410
03/15/25	Sat	15:14	TSTOP-85	CFS2507050	SCSOP2500522,	GLEN ROSE	410
03/19/25	Wed	10:53	TSTOP-85	CFS2507491	SCSOP2500567	GLEN ROSE	410
03/15/25	Sat	13:15	TSTOP-85	CFS2507011	SCSOP2500509	GLEN ROSE	410, 419
03/12/25	Wed	22:49	TSTOP-85	CFS2506666	SCSOP2500476	GLEN ROSE	411
03/12/25	Wed	22:25	TSTOP-85	CFS2506662	SCSOP2500475	GLEN ROSE	411
03/12/25	Wed	22:17	TSTOP-85	CFS2506661	SCSOP2500474	GLEN ROSE	411
03/12/25	Wed	21:46	TSTOP-85	CFS2506651	SCSOP2500471	GLEN ROSE	411
03/07/25	Fri	22:28	TSTOP-85	CFS2505959	SCSOP2500422	GLEN ROSE	411
03/04/25	Tue	22:58	TSTOP-85	CFS2505717	SCSOP2500409	GLEN ROSE	411
03/14/25	Fri	22:34	TSTOP-85	CFS2506946	SCSOP2500499	GLEN ROSE	411
03/07/25	Fri	22:07	TSTOP-85	CFS2505956	SCSOP2500421	GLEN ROSE	411
03/07/25	Fri	21:49	TSTOP-85	CFS2505955	SCSOP2500420	GLEN ROSE	411
03/09/25	Sun	20:15	TSTOP-85	CFS2506246	SCSOP2500445	GLEN ROSE	411
03/04/25	Tue	22:27	TSTOP-85	CFS2505714	SCSOP2500408	GLEN ROSE	411
03/04/25	Tue	19:40	TSTOP-85	CFS2505679	SCSOP2500407	GLEN ROSE	411

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/21/25	Fri	20:40	TSTOP-85	CFS2507776	SCSOP2500581	GLEN ROSE	411
03/14/25	Fri	16:49	TSTOP-85	CFS2506917	SCSOP2500497	GLEN ROSE	411
03/15/25	Sat	22:28	TSTOP-85	CFS2507109	SCSOP2500542	GLEN ROSE	411
03/04/25	Tue	02:30	TSTOP-85	CFS2505635	SCSOP2500404	GLEN ROSE	411
03/12/25	Wed	20:02	TSTOP-85	CFS2506619	SCSOP2500467	GLEN ROSE	411
03/08/25	Sat	21:59	TSTOP-85	CFS2506139	SCSOP2500434	GLEN ROSE	411
03/07/25	Fri	22:40	TSTOP-85	CFS2505965	SCSOP2500423	GLEN ROSE	411
03/14/25	Fri	00:40	TSTOP-85	CFS2506821	SCSOP2500490	GLEN ROSE	411
03/15/25	Sat	13:10	TSTOP-85	CFS2507010	SCSOP2500506	GLEN ROSE	411
03/03/25	Mon	21:06	TSTOP-85	CFS2505584	SCSOP2500399	GLEN ROSE	411
03/03/25	Mon	21:17	TSTOP-85	CFS2505586	SCSOP2500400	GLEN ROSE	411
03/03/25	Mon	21:26	TSTOP-85	CFS2505588	SCSOP2500401	GLEN ROSE	411
03/15/25	Sat	13:03	TSTOP-85	CFS2507008	SCSOP2500504	GLEN ROSE	411
03/15/25	Sat	13:30	TSTOP-85	CFS2507018	SCSOP2500510	GLEN ROSE	411
03/22/25	Sat	23:45	TSTOP-85	CFS2507957	SCSOP2500597	GLEN ROSE	411
03/15/25	Sat	22:47	TSTOP-85	CFS2507112	SCSOP2500544	GLEN ROSE	411
03/08/25	Sat	00:03	TSTOP-85	CFS2505986	SCSOP2500425	GLEN ROSE	411
03/08/25	Sat	20:23	TSTOP-85	CFS2506115	SCSOP2500431	GLEN ROSE	411
03/21/25	Fri	22:42	TSTOP-85	CFS2507800	SCSOP2500585	GLEN ROSE	411
03/18/25	Tue	22:44	TSTOP-85	CFS2507410	SCSOP2500563	GLEN ROSE	411
03/18/25	Tue	22:11	TSTOP-85	CFS2507399	SCSOP2500562	GLEN ROSE	411
03/23/25	Sun	22:44	TSTOP-85	CFS2508069	SCSOP2500602	GLEN ROSE	411
03/10/25	Mon	03:48	TSTOP-85	CFS2506305	SCSOP2500448	GLEN ROSE	411
03/23/25	Sun	21:50	TSTOP-85	CFS2508054	SCSOP2500601	GLEN ROSE	411
03/08/25	Sat	22:12	TSTOP-85	CFS2506143	SCSOP2500435	GLEN ROSE	411
03/08/25	Sat	21:39	TSTOP-85	CFS2506136	SCSOP2500433	GLEN ROSE	411
03/08/25	Sat	21:32	TSTOP-85	CFS2506134	SCSOP2500432	GLEN ROSE	411
03/22/25	Sat	21:09	TSTOP-85	CFS2507934	SCSOP2500591	GLEN ROSE	411
03/21/25	Fri	21:57	TSTOP-85	CFS2507791	SCSOP2500584	GLEN ROSE	411
03/31/25	Mon	22:55	TSTOP-85	CFS2508853	SCSOP2500652	GLEN ROSE	411
03/10/25	Mon	19:33	TSTOP-85	CFS2506352	SCSOP2500452	GLEN ROSE	411
03/31/25	Mon	23:17	TSTOP-85	CFS2508860	SCSOP2500654	GLEN ROSE	411
03/18/25	Tue	23:29	TSTOP-85	CFS2507427	SCSOP2500564	GLEN ROSE	411
03/15/25	Sat	00:09	TSTOP-85	CFS2506967	SCSOP2500501,	GLEN ROSE	411, 417, GRW
03/22/25	Sat	01:18	TSTOP-85	CFS2507822	SCSOP2500587	GLEN ROSE	411, 420
03/22/25	Sat	21:36	TSTOP-85	CFS2507942	SCSOP2500593	GLEN ROSE	411, 420
03/23/25	Sun	20:20	TSTOP-85	CFS2508047	SCSOP2500600	GLEN ROSE	411, 420
03/14/25	Fri	02:03	TSTOP-85	CFS2506826	SCSOP2500491	GLEN ROSE	411, 420
03/10/25	Mon	18:09	TSTOP-85	CFS2506347	SCSOP2500451	GLEN ROSE	411, 421
03/12/25	Wed	01:06	TSTOP-85	CFS2506499	SCSOP2500463	GLEN ROSE	412
03/26/25	Wed	03:55	TSTOP-85	CFS2508296	SCSOP2500612	GLEN ROSE	412
03/29/25	Sat	01:57	TSTOP-85	CFS2508655	SCSOP2500634	GLEN ROSE	412
03/28/25	Fri	22:07	TSTOP-85	CFS2508633	SCSOP2500629	GLEN ROSE	412
03/28/25	Fri	23:21	TSTOP-85	CFS2508639	SCSOP2500632	GLEN ROSE	412
03/28/25	Fri	22:16	TSTOP-85	CFS2508634	SCSOP2500630	GLEN ROSE	412
03/25/25	Tue	22:38	TSTOP-85	CFS2508257	SCSOP2500610	GLEN ROSE	412

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/11/25	Tue	21:45	TSTOP-85	CFS2506476	SCSOP2500461	GLEN ROSE	412, 417
03/15/25	Sat	22:42	TSTOP-85	CFS2507111	SCSOP2500543	GLEN ROSE	416
03/15/25	Sat	23:14	TSTOP-85	CFS2507116	SCSOP2500545	GLEN ROSE	416
03/15/25	Sat	22:01	TSTOP-85	CFS2507104	SCSOP2500540	GLEN ROSE	416
03/17/25	Mon	02:23	TSTOP-85	CFS2507184	SCSOP2500554	GLEN ROSE	416, 417, 411
03/02/25	Sun	19:47	TSTOP-85	CFS2505489	SCSOP2500392	GLEN ROSE	417
03/16/25	Sun	22:38	TSTOP-85	CFS2507151	SCSOP2500551	GLEN ROSE	417
03/15/25	Sat	21:48	TSTOP-85	CFS2507102	SCSOP2500538	GLEN ROSE	417
03/01/25	Sat	21:06	TSTOP-85	CFS2505446	SCSOP2500388	GLEN ROSE	417
03/16/25	Sun	20:32	TSTOP-85	CFS2507150	SCSOP2500550	GLEN ROSE	417
03/29/25	Sat	21:04	TSTOP-85	CFS2508709	SCSOP2500640	GLEN ROSE	417
03/28/25	Fri	20:45	TSTOP-85	CFS2508625	SCSOP2500626	GLEN ROSE	417, 412
03/29/25	Sat	01:23	TSTOP-85	CFS2508652	SCSOP2500633	GLEN ROSE	417, 412
03/15/25	Sat	20:35	TSTOP-85	CFS2507091	SCSOP2500533	GLEN ROSE	417, 452
03/15/25	Sat	18:06	TSTOP-85	CFS2507074	SCSOP2500528	GLEN ROSE	418
03/09/25	Sun	12:30	TSTOP-85	CFS2506226	SCSOP2500442	GLEN ROSE	418
03/22/25	Sat	10:03	TSTOP-85	CFS2507858	SCSOP2500588	GLEN ROSE	418
03/09/25	Sun	10:03	TSTOP-85	CFS2506213	SCSOP2500441	GLEN ROSE	418
03/15/25	Sat	19:20	TSTOP-85	CFS2507083	SCSOP2500532	GLEN ROSE	418, 411, 416
03/23/25	Sun	14:47	TSTOP-85	CFS2508023	SCSOP2500598	GLEN ROSE	418, 804, 421, 416
03/10/25	Mon	10:50	TSTOP-85	CFS2506339	SCSOP2500450	GLEN ROSE	419
03/14/25	Fri	16:34	TSTOP-85	CFS2506915	SCSOP2500496	GLEN ROSE	419
03/15/25	Sat	09:33	TSTOP-85	CFS2506988	SCSOP2500503	GLEN ROSE	419
03/22/25	Sat	21:19	TSTOP-85	CFS2507938	SCSOP2500592	GLEN ROSE	420
03/21/25	Fri	23:06	TSTOP-85	CFS2507804	SCSOP2500586	GLEN ROSE	420
03/13/25	Thu	00:54	TSTOP-85	CFS2506684	SCSOP2500479	GLEN ROSE	420
03/15/25	Sat	13:27	TSTOP-85	CFS2507017	SCSOP2500513	GLEN ROSE	420
03/13/25	Thu	03:57	TSTOP-85	CFS2506716	SCSOP2500480	GLEN ROSE	420
03/03/25	Mon	23:29	TSTOP-85	CFS2505607	SCSOP2500403	GLEN ROSE	420
03/03/25	Mon	22:58	TSTOP-85	CFS2505605	SCSOP2500402	GLEN ROSE	420, 411
03/12/25	Wed	23:02	TSTOP-85	CFS2506668	SCSOP2500477	GLEN ROSE	420, 411
03/08/25	Sat	03:18	TSTOP-85	CFS2506008	SCSOP2500427	GLEN ROSE	420, 411
03/09/25	Sun	09:56	TSTOP-85	CFS2506212	SCSOP2500440	GLEN ROSE	421
03/09/25	Sun	09:16	TSTOP-85	CFS2506207	SCSOP2500439	GLEN ROSE	421
03/26/25	Wed	09:32	TSTOP-85	CFS2508320	SCSOP2500614	GLEN ROSE	421
03/16/25	Sun	00:05	TSTOP-85	CFS2507119	SCSOP2500549	GLEN ROSE	453
03/12/25	Wed	22:02	TSTOP-85	CFS2506657	SCSOP2500472	GLEN ROSE	453
03/12/25	Wed	23:05	TSTOP-85	CFS2506670	SCSOP2500478	GLEN ROSE	453
03/11/25	Tue	22:53	TSTOP-85	CFS2506487	SCSOP2500462	GLEN ROSE	453
03/12/25	Wed	21:19	TSTOP-85	CFS2506641	SCSOP2500469	GLEN ROSE	453
03/15/25	Sat	23:36	TSTOP-85	CFS2507117	SCSOP2500547	GLEN ROSE	453, 411
03/11/25	Tue	11:28	TSTOP-85	CFS2506438	SCSOP2500456	GLEN ROSE	455
03/11/25	Tue	14:01	TSTOP-85	CFS2506446	SCSOP2500458	GLEN ROSE	455
03/30/25	Sun	15:04	TSTOP-85	CFS2508752	SCSOP2500643	GLEN ROSE	455
03/15/25	Sat	18:10	TSTOP-85	CFS2507076	SCSOP2500529	GLEN ROSE	GRW, 411, 402, 418

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/09/25	Sun	20:42	TSTOP-85	CFS2506252	SCSOP2500447	GLEN ROSE	GRW, 420, 411
03/15/25	Sat	20:13	TSTOP-85	CFS2507087	SCSOP2500534	GLEN ROSE	MED1, SEMS1, 453, 416, MED3

Count (Description)

120

Traffic Stop Total: 120

Trespass

03/05/25	Wed	14:08	TRESPASS-26	CFS2505791		GLEN ROSE	419, 410
03/18/25	Tue	08:42	TRESPASS-26	CFS2507346		GLEN ROSE	450
03/05/25	Wed	18:12	TRESPASS-26	CFS2505801		GLEN ROSE	804

Count (Description)

3

Trespass Total: 3

TRUANCY

03/03/25	Mon	13:26	TRUANCY-15T	CFS2505545		GLEN ROSE	450

Count (Description)

1

TRUANCY Total: 1

Unknown Type Fire

03/03/25	Mon	11:58	FIRE-70	CFS2505539		GLEN ROSE	SEMS1, SCFD1

Count (Description)

1

Unknown Type Fire Total: 1

Unsecure Building

03/17/25	Mon	07:40	OPENDR-64	CFS2507190		GLEN ROSE	402
03/18/25	Tue	12:25	OPENDR-64	CFS2507358		GLEN ROSE	421

Count (Description)

2

Unsecure Building Total: 2

Vehicle Lock Out

03/21/25	Fri	11:01	VEHLOCK-93	CFS2507705		GLEN ROSE	400
03/15/25	Sat	14:20	VEHLOCK-93	CFS2507033		GLEN ROSE	400, 419
03/15/25	Sat	14:56	VEHLOCK-93	CFS2507044		GLEN ROSE	410
03/01/25	Sat	12:50	VEHLOCK-93	CFS2505413		GLEN ROSE	410, 419
03/26/25	Wed	19:09	VEHLOCK-93	CFS2508354		GLEN ROSE	417
03/15/25	Sat	20:12	VEHLOCK-93	CFS2507086		GLEN ROSE	417
03/31/25	Mon	17:03	VEHLOCK-93	CFS2508836		GLEN ROSE	418
03/26/25	Wed	10:43	VEHLOCK-93	CFS2508327		GLEN ROSE	418, 804
03/24/25	Mon	11:53	VEHLOCK-93	CFS2508108		GLEN ROSE	419

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units
03/14/25	Fri	15:46	VEHLOCK-93	CFS2506914		GLEN ROSE	419, 410
03/01/25	Sat	09:21	VEHLOCK-93	CFS2505391		GLEN ROSE	419, 410
03/17/25	Mon	20:58	VEHLOCK-93	CFS2507240		GLEN ROSE	420
03/17/25	Mon	13:07	VEHLOCK-93	CFS2507211		GLEN ROSE	421
03/22/25	Sat	12:33	VEHLOCK-93	CFS2507870		GLEN ROSE	421
03/27/25	Thu	13:58	VEHLOCK-93	CFS2508477		GLEN ROSE	421
03/31/25	Mon	15:47	VEHLOCK-93	CFS2508830		GLEN ROSE	450
03/11/25	Tue	16:44	VEHLOCK-93	CFS2506453		GLEN ROSE	451, 419

Count (Description)

17

Vehicle Lock Out Total: 17

Warrant Service

03/12/25	Wed	12:28	WARRANT-58	CFS2506578	SCSOP2500464	GLEN ROSE	402
03/17/25	Mon	08:20	WARRANT-58	CFS2507191	SCSOP2500557	GLEN ROSE	402, 401
03/19/25	Wed	08:01	WARRANT-58	CFS2507455	SCSOP2500566	GLEN ROSE	410
03/04/25	Tue	14:37	WARRANT-58	CFS2505662		GLEN ROSE	418, 800, 804, 421
03/20/25	Thu	16:04	WARRANT-58	CFS2507607	SCSOP2500571	GLEN ROSE	419
03/06/25	Thu	05:56	WARRANT-58	CFS2505820	SCSOP2500413	GLEN ROSE	419

Count (Description)

6

Warrant Service Total: 6

Welfare Check

03/12/25	Wed	20:25	WELFARE-84	CFS2506623		GLEN ROSE	411
03/01/25	Sat	20:08	WELFARE-84	CFS2505442		GLEN ROSE	412, 417
03/30/25	Sun	19:40	WELFARE-84	CFS2508774		GLEN ROSE	417
03/22/25	Sat	12:22	WELFARE-84	CFS2507869		GLEN ROSE	418
03/07/25	Fri	11:09	WELFARE-84	CFS2505936		GLEN ROSE	421, 418
03/28/25	Fri	13:12	WELFARE-84	CFS2508607		GLEN ROSE	452
03/05/25	Wed	11:09	WELFARE-84	CFS2505780		GLEN ROSE	455
03/05/25	Wed	13:26	WELFARE-84	CFS2505789		GLEN ROSE	455
03/31/25	Mon	09:49	WELFARE-84	CFS2508805		GLEN ROSE	800
03/14/25	Fri	15:23	WELFARE-84	CFS2506910		GLEN ROSE	804

Count (Description)

10

Welfare Check Total: 10

03/29/25	Sat	08:42		CFS2508660		GLEN ROSE	ENG1, SCFD1, MED3
03/29/25	Sat	19:13		CFS2508703		GLEN ROSE	

Count (Description)

0

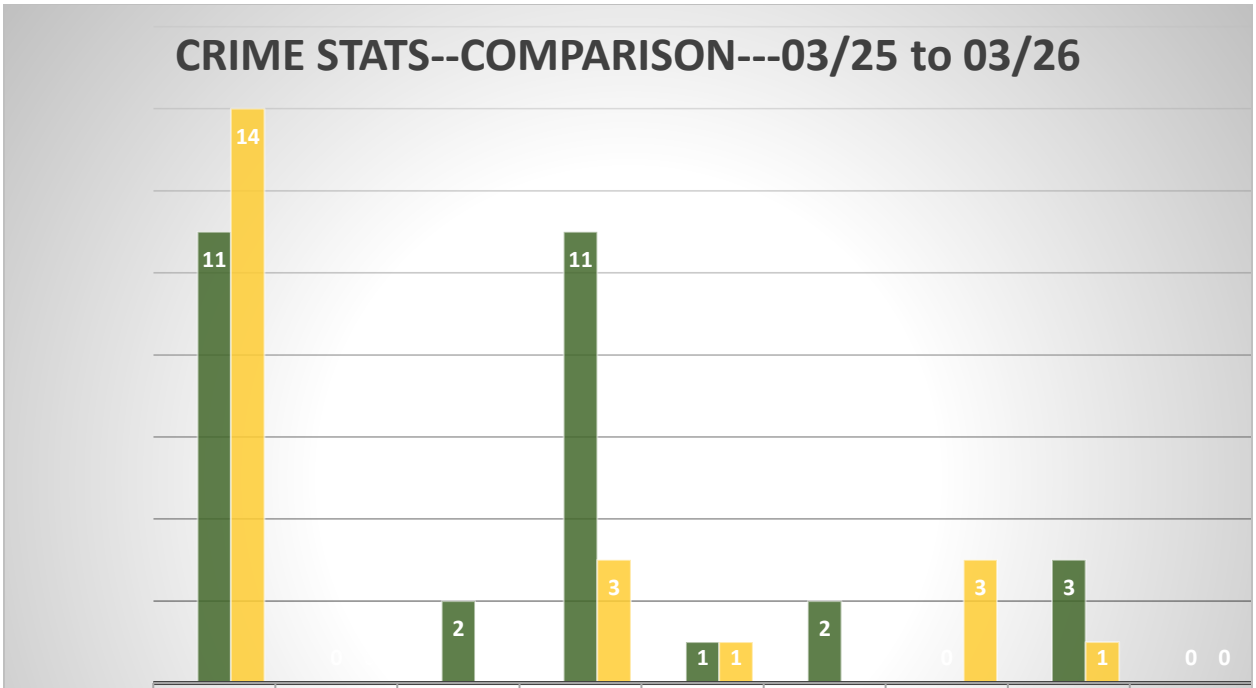
Total: 2

CFS Date	CFS DOW	CFS Time	Code	CFS #	Incident Report #	Call Location	Responder Units

Count (Description)

1945

Total Records: 1947



	Burg/Theft/ Found Property	CRIMINAL MISCHIEF	Drug Related	FIGHT/DISORDERLY CONDUCT/ DISTURBANCE	HARASSMENT/THREAT	Domestic Violence	Assault	Trespass	
Mar-25	11	0	2	11	1	2	0	3	0
Mar-26	14	0	0	3	1	0	3	1	0

DEVELOPMENT SERVICES DEPARTMENT

Glen Rose: A welcoming and unique family-oriented community committed to preserving our natural beauty and historic small-town charm.

City of Glen Rose

Permits
March 2026 Monthly Report

Building Permits

Permit Type	Sub Type	Address	Issue Date	Permit Fee
Building Permits				
Building	Accessory Bldg	108 King Arthur Ct	3/16/2026	$ 50.00
Building	Accessory Bldg	604 Litigation St	3/17/2026	$ 83.64
Building	Addition	110 Spanish Oak Tr	3/03/2026	$ 208.00
Building	Alteration	1305 NE Big Bend Tr	3/18/2026	$ 125.00
Building	Fence	143 Mesa Dr	3/13/2026	$ 60.00
Building	New	105 Mesa Dr	3/04/2026	$ 1,410.50
Building	New	109 Mesa Dr	3/04/2026	$ 1,568.45
Building	New	110 Mesa Dr	3/04/2026	$ 1,782.95
Building	Repair	407 NE Barnard St	3/12/2026	$ 250.00
Building	Repair	206 Pecan St	3/12/2026	$ 150.00
Building Total		***10***		***$5,688.54***
Certificate of Occupancy				
Certificate of Occupancy		202 E Gibbs Blvd	3/20/2026	$ 100.00
Certificate of Occupancy		800 NE Big Bend Tr, Ste A	3/20/2026	$ 100.00
Certificate of Occupancy		119 Paluxy Summit Blvd	3/09/2026	$ 100.00
Certificate of Occupancy		200 E Elm St, Ste B/C	3/02/2026	$ 100.00
Certificate of Occupancy Total		***4***		***$ 400.00***
Electrical				
New		105 Mesa Dr	3/04/2026	$ 185.00
New		109 Mesa Dr	3/04/2026	$ 185.00
New		110 Mesa Dr	3/04/2026	$ 185.00
Remodel		200 W Gibbs Blvd	3/04/2026	$ 647.50
Remodel		1305 NE Big Bend Tr	3/02/2026	$ 75.00
Remodel		606 Nancy Dr	3/02/2026	$ 110.00
Electrical Total		***6***		***$1,387.50***
Irrigation/Backflow				
New		143 Mesa Dr	3/18/2026	$ 75.00
Irrigation/Backflow Total		***1***		***$ 75.00***
Mechanical				
Mechanical	New	204 Camelot	3/18/2026	$ 110.00
Mechanical	New	105 Mesa Dr	3/04/2026	$ 110.00

Mechanical	New	109 Mesa Dr		3/04/2026	$ 110.00
Mechanical	New	110 Mesa Dr		3/04/2026	$ 110.00
Mechanical Total			***4***		***$ 440.00***

Plumbing

Plumbing	New	106 Summit Edge Ct		3/03/2026	$ 55.00
Plumbing	New	105 Mesa Dr		3/04/2026	$ 230.00
Plumbing	New	109 Mesa Dr		3/04/2026	$ 230.00
Plumbing	New	110 Mesa Dr		3/04/2026	$ 230.00
Plumbing	Remodel	202 NE Barnard St		3/13/2026	$ 79.00
Plumbing	Repair	303 Bryan St		3/13/2026	$ 73.00
Plumbing Total			***6***		***$ 897.00***

Sign

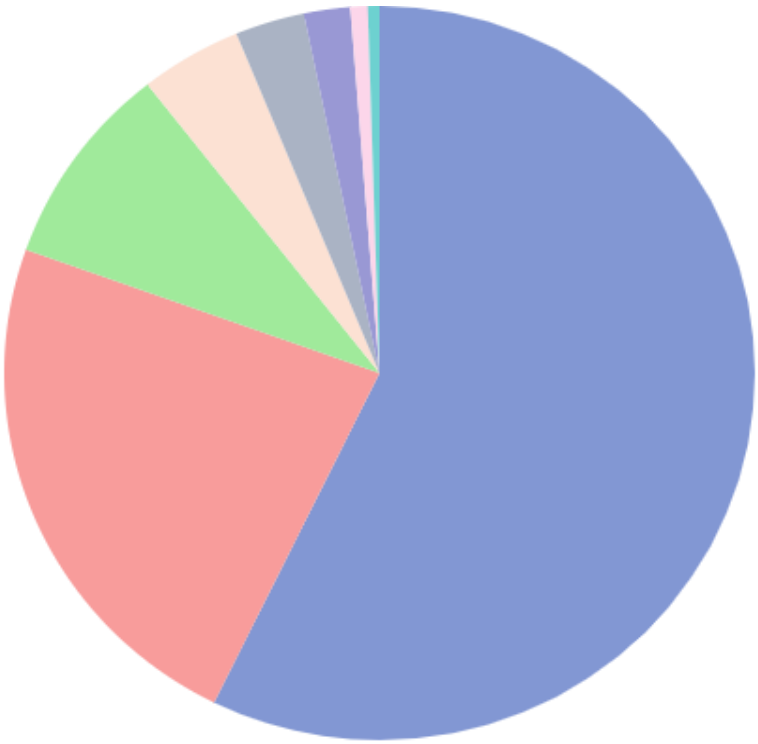
Sign	Permanent	204 NE Barnard St		3/05/2026	$ 50.00
Sign	Temp Sign	800 NE Big Bend, Ste A		3/20/2026	$ 0.00
Sign	Temp Sign	Various addresses		3/30/2026	$ 0.00
Sign Total			***3***		***$ 50.00***
All Permits Total			***34***		***$8,938.04***

All Permits Total for March 2026	**34**	**$ 8,938.04**
Permits for March 2025	**51**	**$12,149.13**

Glen Rose: A welcoming and unique family-oriented community committed to preserving our natural beauty and historic small-town charm.

Payments By Permit Type

Payment Date From: **3/01/2026**
Payment Date To: **3/31/2026**



Payments by Permit Type			
	Building	5,749	57.3%
	Electrical	2,328	23.2%
	Plumbing	897	8.9%
	Mechanical	440	4.4%
	Certificate of Occupancy	300	3.0%
	BOA	200	2.0%
	Irrigation/Backflow	75	0.7%
	Sign Permit	50	0.5%

Inspections

Inspection Type	2026	2025
Brick-Rock Tie Inspection	1	2
Cert of Occupancy Inspection	3	6
Demolition Inspection	0	2
Driveway Approach Inspection	2	2
Electrical Release	4	2
Electrical Rough	4	8
Final Building Inspection	8	23
Final Electrical Inspection	7	14
Final Fence	1	0
Final HVAC Inspection	3	11
Final IBF Inspection	6	4
Final Inspection	0	2
Final Plumbing Inspection	7	11
Final Pool Inspection	0	1
Fire Inspection	3	3
Footing Inspection	1	0
Foundation Inspection	9	4
Framing Inspection	2	4
Gas Line Inspection	1	1
Grease Trap Cleanout Inspection	1	0
HVAC Rough In	2	5
Initial Inspection	4	1
Insulation Inspection	1	3
New Sign – Final Inspection	1	4
Plumbing Rough-In	7	7
Plumbing Top-out	2	6
Re-inspection	1	0
Temp Meter Loop	4	3
Upper Ceiling Inspection	3	2
Violations	0	20
Total	**88**	**151**

CODE ENFORCEMENT AND ANIMAL CONTROL REPORTS

Animal Control Report

Enter from date: 03/01/2026
Enter to date: 03/31/2026

Animals In

Total Animals Brought In - Cat: 33
Total Animals Brought In - Dog: 17

Total Animals Brought In: 50

Total Animals Returned From Adoption - Dog: 1

Total Animals Returned From Adoption: 1

Total Animals Returned From Fostering - Cat: 1

Total Animals Returned From Fostering: 1

Total Animals In: 52

Animals Out

Total Animals Adopted - Cat: 1
Total Animals Adopted - Dog: 1

Total Animals Adopted: 2

Total Animals Euthanized - Dog: 3

Total Animals Euthanized: 3

Total Animals Fostered - Cat: 1
Total Animals Fostered - Dog: 2

Total Animals Fostered: 3

Total Animals Reclaimed - Cat: 6
Total Animals Reclaimed - Dog: 2

Total Animals Reclaimed: 8

Total Animals Returned To Field/TNR - Cat: 17

Total Animals Returned To Field/TNR: 17

Total Animals Transferred Out - Cat: 5
Total Animals Transferred Out - Dog: 7

Total Animals Transferred Out: 12

Total Animals Out: 45

Code Enforcement Report

File#	File Status	File Open Date	File Close Date	File Description
26-000082	Open	03/05/2026		Screening violation, fencing required between R-1 and Commercial. Citizen complaining of people driving through road access.
26-000092	Open	03/13/2026		Concern of fire hazard for brush and high grass. Dilapidated structure
26-000108	Open	03/23/2026		Concern of a daycare being run out of home.
26-000109	Open	03/24/2026		Screening violation, fencing required between R-1 and Commercial. Citizen complaining of people driving through road access.
26-000064	Closed	02/19/2026	03/06/2026	Cooler being built in a building without a permit

CONVENTION AND VISITORS BUREAU REPORT
TRACI NIEDZIELA, CVB DIRECTOR

Explore Glen Rose- Tourism Report
April 14, 2026

Project	Key Tasks
Website: Exploreglenrose.com	We are constantly adding/updating community events to our calendar and syncing with the Chamber of Commerce calendar. Our goal is to create these pages and then send email marketing campaigns to each of these target markets. These audiences will have landing page with information. We are working with **Pam Streeter**(*Inn on the River*) and **Kristin Jayne** (*Skybox Cabins*) on this project.
Social Media Plan and Content vs. Advertising	We are only posting on **ExploreGlenRose** Facebook,Instagram, and YouTube. ALL other social media will be closed (VisitGlenRoseTX and GottaGoToGlenRose). When we have an ila with the county, we should close Somervell County social media account and finally have ONE brand for our tourism community. Created a content schedule that aligns with our department goals *(enlisted help of Dreamtown Brands and Rita Smith*)- for Facebook, Instagram and YouTube. FlatFive is working on Google Advertising and Social Media Ads (Facebook, Instagram, YougTube). This month we are focusing on Summer vacations, “staycations” and Paluxy Music Festival.
Bandwango Passes	We are adding 2 dinosaurs per week to our scavenger hunt. The **Dino Pass** is still active and a great way for our tourists to engage with our dinosaurs. Plus, we collect valuable zipcodes/email addresses. We used this software to develop a pass for the **Wine & Art Festival**. We are creating a pass for the **Paluxy Music Festival**.
Events: **Make sure that you look at our event calendar on www.exploreglenrose.com for up to date information!**	**City of Glen Rose Day at Cleburne Railroaders** - May 19 **Paluxy Music Festival** - May 22-24 Friday: Hard Days Night La Freak on Friday at downtown stage at 8pm Saturday Kevin Fowler & Jamie Richard on Saturday at Texas Amphitheatre Sunday Jazz Brunch & Jazz Concert (details forthcoming)

Tourism Department - Project List
April 2026

Project	Key Tasks
Constant Contact and email newsletter	Pearl is adding email addresses and building our database using Tour Texas, our website and Bandwango (dino pass game). Sheyenne Smart is creating monthly email newsletters to this group.
HOT Tax Accounting	We are redesigning our HOT Tax process. We plan to automate the process for hoteliers, making it easy to send payments online. This should also facilitate collection, reporting and tracking. Kristin Jayne (Skybox Cabins) is helping with this project.
New Map of GR	We picked up a new map for our hoteliers & community to use.
Staff Recruitment	We are currently recruiting an **Accounting Specialist** to strengthen oversight and collection of Hotel Occupancy Tax (HOT) revenue and the Event Trust Fund grant applications. We will be recruiting an **Event Coordinator** to support the planning and coordination of our events & to begin our efforts with Sports Tourism (tournament facilitation).
Event Trust Fund Grant	We are working on the grant application for Joe Beaver and ITLA at this time.
Sports Tourism	We are developing tourism business in the following areas: Squaw Valley Golf Course - coordinating with Steve Heppler MS Bike Race, May 2 Mammoth Race, May 22-24 GRHS - Kelsi Chavez, Volleyball Tournament in August Active Joe, Nov. 21-22 Our goal is to work directly with baseball, softball contacts for coordination of tournaments. We also hope to start utitlizing the soccer fields for tournaments to encourage overnight stays.

Analytics & Strategy

explore GLEN ROSE TEXAS

Dreamtown Brand 76043

Social Media Analytics and Strategy for Explore Glen Rose, Texas

Analytics - March 2026

The Following metrics have been monitored and analyzed for the last 21 day by Dreamtown Brand.

- Reach
- Visits & Views
- Link clicks
- Followers

	Analytics
Reach	• 124,400 reach in views across platforms • 65% non-followers (this means new eyes on content) • Recent content is Up 148%
Visits & Views	• 96,000 views FB | 33,593 views IG • 35,200 Viewers • 63.3%Reels, 20.8%Posts, 16%Storeis
Link Clicks	• 2,000+ link clicks
New Followers	• 342 new followers across platforms • Average of 11.4 new followers per post

April Strategy : 6 reels & 2 photo posts per week, plus daily stories

As a Social Media Strategist and Content Creator, my role with Explore Glen Rose is to intentionally create high-quality, story-driven content that increases visibility and drives tourism to the area. By producing engaging reels, curated visuals, and authentic "experience-based" content, I highlight Glen Rose's attractions, local businesses, accommodations, and events in a way that inspires potential visitors to plan trips. My approach combines strategic content planning, trend-aware video creation, and consistent posting to maximize reach and shareability across platforms. This work is important because modern travelers rely heavily on social media when choosing destinations; by showcasing Glen Rose through compelling digital storytelling, I help position the city as a desirable getaway while directly supporting local businesses and contributing to increased visitor traffic and economic impact.

CITY SECRETARY'S REPORT

Veronica Welch

Date: March 2026

Prepared by: Veronica Welch

Human Resources

Employee Milestones

New Hires:

None

Birthdays Upcoming:

None

Anniversaries:

Lupita Gutierrez: April 8

Santos De La Garza: April 18

Veronica Welch: April 15

Coy Dorries: April 23

Retirements/Departures:

none

HR Updates

Recruiting for the Accounting Compliance position

Administration Updates

Working with GRISD and SCHD for their joint election.

Continuing with Records Management plan: scanning all documents into Laserfiche and following TSLAC retention schedule.

Municipal Court:

Court Date: Wednesday, April 15, 2026

Upcoming City Hall Closures

Date:	Reason:	Notes:
May 25,2026	Memorial Day	

Training and Development

Recent Trainings Completed

Lupita Gutierrez (Utility Billing): CJIS training

Veronica Welch: Open Meetings Act and Public Information Act Seminar, Public Investment Training

Jo McFarland: CJIS training, Poll book training, Public Information Act and PD records

Upcoming Opportunities

Additional Notes or Announcements

Processed Requests Report 2026-01-11 to 2026-04-11

Request #	Request Type	Date Of Request	Status
PIR-2026-7	Public Information Records Request	1/30/2026 11:01 AM	Complete
PDRR2026-12	Police Department Records Requests	4/6/2026 8:00 AM	Complete
PDRR2026-2	Police Department Records Requests	2/4/2026 3:35 PM	Complete
PDRR2026-3	Police Department Records Requests	2/10/2026 10:17 AM	Complete
PIR-2026-20	Public Information Records Request	3/17/2026 1:24 PM	Complete
PIR-2026-6	Public Information Records Request	1/21/2026 10:59 AM	Complete
PIR-2026-3	Public Information Records Request	1/15/2026 8:32 AM	Complete
PIR-2026-16	Public Information Records Request	3/12/2026 12:08 PM	Complete
PDRR2026-8	Police Department Records Requests	3/30/2026 8:22 AM	Complete
PDRR2026-9	Police Department Records Requests	3/30/2026 1:24 PM	Complete
PDRR2026-6	Police Department Records Requests	3/9/2026 11:33 AM	Complete
PIR-2026-21	Public Information Records Request	3/26/2026 8:17 AM	Complete
PDRR2026-7	Police Department Records Requests	3/16/2026 10:29 AM	Complete
PIR-2026-19	Public Information Records Request	3/17/2026 12:01 PM	Complete
PIR-2026-12	Public Information Records Request	3/2/2026 8:00 AM	Complete
PDRR2026-5	Police Department Records Requests	2/13/2026 12:50 PM	Complete
PIR-2026-4	Public Information Records Request	1/19/2026 3:39 PM	Complete
PIR-2026-15	Public Information Records Request	3/12/2026 12:00 PM	Complete
PIR-2026-18	Public Information Records Request	3/16/2026 8:00 AM	Complete
PIR-2026-22	Public Information Records Request	3/31/2026 10:15 AM	Complete
PIR-2026-24	Public Information Records Request	4/1/2026 8:00 AM	Complete
PIR-2026-11	Public Information Records Request	2/19/2026 8:00 AM	Complete
PDRR2026-1	Police Department Records Requests	1/21/2026 2:18 PM	Complete
PIR-2026-25	Public Information Records Request	4/2/2026 2:51 PM	Complete
PIR-2026-8	Public Information Records Request	2/2/2026 9:03 AM	Complete
PIR-2026-13	Public Information Records Request	3/4/2026 8:00 AM	Complete
PIR-2026-5	Public Information Records Request	1/19/2026 3:53 PM	Complete
PDRR2026-11	Police Department Records Requests	4/6/2026 8:00 AM	Complete
PIR-2026-14	Public Information Records Request	3/5/2026 10:29 AM	Cancelled
PIR-2026-9	Public Information Records Request	2/4/2026 10:00 AM	Complete
PDRR2026-10	Police Department Records Requests	3/30/2026 1:47 PM	Complete
PIR-2026-17	Public Information Records Request	3/16/2026 8:00 AM	Cancelled
PDRR2026-4	Police Department Records Requests	2/13/2026 12:31 PM	Cancelled
PIR-2026-10	Public Information Records Request	2/17/2026 8:00 AM	Complete

Days In Queue	Date Complete
4	2/5/2026 10:03 AM
2	4/8/2026 4:40 PM
1	2/5/2026 10:02 AM
1	2/11/2026 10:33 AM
3	3/20/2026 8:09 AM
0	1/21/2026 2:40 PM
2	1/19/2026 8:18 AM
6	3/20/2026 8:08 AM
5	4/7/2026 7:31 AM
5	4/7/2026 10:01 AM
3	3/12/2026 9:31 AM
8	4/8/2026 4:39 PM
2	3/18/2026 8:13 AM
3	3/20/2026 8:09 AM
0	3/2/2026 3:29 PM
3	2/19/2026 8:13 AM
2	1/21/2026 2:29 PM
6	3/20/2026 8:07 AM
2	3/18/2026 8:12 AM
4	4/7/2026 7:36 AM
4	4/8/2026 4:40 PM
5	2/26/2026 8:06 AM
6	1/29/2026 8:25 AM
3	4/8/2026 4:39 PM
2	2/4/2026 8:46 AM
3	3/9/2026 11:47 AM
8	1/29/2026 8:26 AM
2	4/8/2026 4:40 PM
14	3/25/2026 8:06 AM
0	2/4/2026 3:51 PM
5	4/7/2026 7:32 AM
2	3/18/2026 8:13 AM
3	2/19/2026 8:29 AM
2	2/19/2026 8:14 AM

Processed Requests By Months 2026-01-11 to 2026-04-11

	Jan 26	Feb 26	Mar 26	Apr 26
Public Information Records Request	4	5	9	4
Police Department Records Requests	1	4	2	5

Average Completion Time By Months 2026-01-11 to 2026-04-11

	Jan 26	Feb 26	Mar 26	Apr 26
Public Information Records Request	3	2	5	4
Police Department Records Requests	6	2	4	2

City of Glen Rose
Municipal Court Council Report
From 3/1/2026 to 3/31/2026

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
32	0	0	0	0	32

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
$4,706.24	$4,342.44	$5,926.00	$28.05	$28.66	$15,031.39

Warrants

Issued	Served	Closed	Total
12	0	6	18

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
33	0	3	3	5	44

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
13	0	13	26

CITY ADMINISTRATOR'S REPORT

Jim Holder, Interim City Administrator