



The City of Bruceville-Eddy Rising into the Future

144 Wilcox Drive
Eddy, Texas 76524

www.bruceville-eddy.us

Phone: (254) 859-5964
Fax: (254) 859-5779

**Regular City Council Meeting
January 22, 2026, 6:00 p.m.**

**Meetings are available to watch on our YouTube Channel:
Search for “The City of Bruceville-Eddy” and click the subscribe button.**

Please mute your phones and computers to avoid any interference during the meeting

1. Call to Order - Mayor Owens

- a) Greetings
- b) Invocation
- c) Pledge of Allegiance
- d) Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.
- e) Roll Call

2. Community Announcements

3. Citizen Presentations

The City Council welcomes public comments at this point on items not specifically listed on the agenda. Speakers must sign up before the meeting begins. Speakers are limited to five (5) minutes each. The Council cannot respond to matters not listed on the agenda until a future meeting.

4. Open Public Hearing – Zoning change from Single Family Dwelling District-1 to Multiple Family Dwelling District-1: 701 W. 3rd St.

Council to hear public comments pertaining to an owner/agent initiated zoning change on property located at 701 W. 3rd, Eddy, Texas 76524, containing 0.323 acres and 0.319 acres; and further described as being located within the City limits of Bruceville-Eddy.

5. Close Public Hearing – Zoning change from Single Family Dwelling District-1 to Multiple Family Dwelling District-1: 701 W. 3rd St.

6. Zoning change from Single Family Dwelling District-1 to Multiple Family Dwelling District-1: 701 W. 3rd St. Council to discuss, consider, and possibly take action to approve Ordinance O 01-22-2026-1; changing the zoning classification on property located at 701 W. 3rd, Eddy, Texas 76524, containing 0.323 acres and 0.319 acres; and further described as being located within the City limits of Bruceville-Eddy; and amending the official Zoning Map of the City of Bruceville-Eddy, McLennan County, Texas to rightly reflect said changes.

7. Open Public Hearing – Conditional Use Permit for a Manufactured Home: 229 Hungry Hill.

Council to hear public comments pertaining to an owner/agent requesting a conditional use permit for a manufactured home on property located at 229 Hungry Hill, Eddy, Texas 76524, containing 0.7939 acres, and further described as being located within the City limits of Bruceville-Eddy.



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- 8. Close Public Hearing – Conditional Use Permit for a Manufactured Home: 229 Hungry Hill.**
- 9. Conditional Use Permit for a Manufactured Home: 229 Hungry Hill.**
Council to discuss, consider, and possibly take action to approve a request by Alicia Cruz for a conditional use permit for a manufactured home on property located at 229 Hungry Hill, Eddy, Texas 76524, containing 0.7939 acres; and further described as being located within the City limits of Bruceville-Eddy.
- 10. Regulation of Cargo/Shipping Containers**
Council to discuss, consider, and possibly take action on cargo/shipping containers that are being used as permanent accessory storage buildings; review, interpret, and provide staff with direction on enforcement approaches or possible changes to Chapter 3, Article 6 of the City of Bruceville-Eddy code of ordinances.
- 11. Preliminary Plat – Hallman Addition**
Council to discuss, consider, and possibly take action on a preliminary plat for property owned by Kevin Hallman, being Lot 1, Block A, situated in the Henry Hawford Survey, Abstract No. 449, to McLennan County, Texas, recorded in totaling 0.549 acres, further described as 1920 Old Moody Road, Eddy, Texas 76524.
- 12. CDBG-MIT Resilient Communities Program – Signatory Resolution**
Council to discuss, consider, and possibly take action to adopt resolution R 01-22-2026-1 authorizing signatories in relation to the CDBG-MIT Resilient Communities Program.
- 13. CDBG-MIT Resilient Communities Program – Civil Rights Resolution**
Council to discuss, consider, and possibly take action to adopt a resolution R 01-22-2026-2 affirming civil rights policies in relation to the CDBG-MIT Resilient Communities Program.
- 14. Public Works Clay Valve Purchase**
Council to discuss, consider, and possibly take action on the purchase of a replacement clay valve at the Old Bethany pump station for the Public Works Department in the amount of \$8,366.00.
- 15. Staff Reports**
Council to discuss and consider staff reports from the City Administrator, Chief of Police, City Attorney, consulting engineers, and department heads.
- 16. Consent Agenda**
All items listed on the consent agenda will be considered by the City Council and will be enacted on by one motion. There will be no separate discussion of these items unless a Councilmember or a member of the public so requests.
 - A. Approval of Minutes**
Council to discuss, consider, and possibly take action to approve the minutes from the Regular Council Meeting, December 18, 2025 and Special Called Meeting, January 9, 2026.



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B. Finances – November 2025

- i) Council to discuss, consider, and possibly take action on the November 2025 financial reports for the general, water, and sewer fund accounts.
- ii) Council to discuss, consider, and possibly take action on the November 2025 accounts payable for the general, water, and sewer fund accounts.

C. Bluebonnet Director Nominations

Council to discuss, consider, and possibly take action on resolution R 1-22-2026-3; nominating City Administrator Lawrence Cutrone as primary candidate and Public Works Director Gene Sprouse as an alternate candidate from the City of Bruceville-Eddy; election to the Board of Directors of the Bluebonnet Water Supply Corporation for the year 2026.

17. Executive Session

A. The City Council Shall Meet in Executive Session to Discuss the Following:

BRCT, LLC. dba Blackrock Construction

Texas Government Code Section 551.071 - Consultation with City Attorney - and Section 1.05, Texas Disciplinary Rules of Professional Conduct. Confer with City Attorney to receive legal advice regarding BRCT, LLC. dba Blackrock Construction.

Cook Water Well

Texas Government Code Section 551.072 – Deliberations about Real Property – A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

B. Reconvene into Open Session

C. Possible Action on Issues Discussed in Executive Session

18. Adjournment

For the safety of citizens, council members, and staff, upon adjourning of the city council meeting, citizens/visitors are asked to exit the building through the front entrance to City Hall immediately. Any bags, backpacks, purses, etc., that are being brought into the council meeting room are subject to security screening. Anyone (citizens, visitors) attending a city council meeting will be subjected to a metal detector screening before entering the council meeting room.

All items on the agenda are for discussion and/or action. The City Council reserves the right to adjourn 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 Sections 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 551.086 (Economic Development). The city is committed to compliance with the Americans with Disabilities Act (ADA). Reasonable accommodations and equal access to communications will be provided to those who provide notice to the City



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Administrator at least 48 hours in advance. Please contact the City Administrator at (254) 859-5700 or fax at (254) 859-5779 for information or assistance.

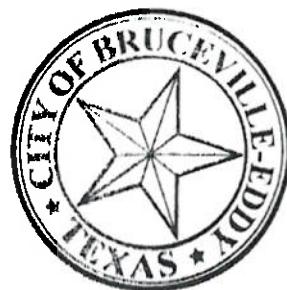
I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of the above named City of Bruceville-Eddy is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice on the official notice case, at City Hall in the City of Bruceville-Eddy, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on the 15th day of January, 2026 at 6:00 pm, and remained so posted, continuously, for at least three business days proceeding the scheduled time of said Meeting.

Renee Flores

Renee Flores, City Secretary
City of Bruceville-Eddy, Texas

1-15-2026

Date:





CITY OF BRUCEVILLE-EDDY- ZONING CHANGE APPLICATION

General Zoning Change \$300.00 Conditional Use Permit \$500.00

Name(s) of Property Owner: Haney Custom Homes LLC ^{Series} _{701 3rd St}

Current Address: 701 3rd St Eddy TX 76524

City: Eddy State: TX Zip: 76524

Primary Phone: (254) 541-0231 Cell Phone: (254) 541-0231

Email: jana@fixitjimmy.com

Name of Applicant: _____
(If different than Property Owner)

Address: _____

City: _____ State: _____ Zip: _____

Primary Phone: () - () Cell Phone: () - ()

Email: _____

Address/Location of property to be rezoned: 701 3rd St Eddy TX 76524

Legal Description: Pre with Len Plat ID 105218 & 105210

Is the rezone request consistent with the Comprehensive Plan? YES NO

* If no, a FLUM amendment application must be submitted.

Is there a simultaneous plat application for this property? YES NO

Total Acreage: 1.642 Number of Lots: 2

Type of Ownership: Sole Ownership Partnership Corporation Other

Present Zoning: SF Present Use: nine

Proposed Zoning: MF Proposed Use: duplex unit

Conditional Use Permit for: _____

This property was conveyed to owner by deed dated _____ and recorded in Volume _____
Page _____, Instrument Number _____ of the McLennan or Falls County Deed Records.
(Attached)

Is this the first rezoning application on a unilaterally annexed tract?

Yes (fee not required) No (submit required fee)

Unknown



CITY OF BRUCEVILLE-EDDY- ZONING CHANGE APPLICATION

Requirements for all zoning change application submittals:

All zoning change application materials must be submitted by 11:00 a.m. on the intake deadline.

- Completed zoning change application (original, signed)
 - Must be signed by the property owner, or in the case of a corporation or partnership, documentation must be provided authorizing a single party to sign on behalf of the corporation or partnership
 - Application fee (cash or check, only; checks made payable to City of Bruceville-Eddy)
 - Zoning change application: \$300.00
 - Conditional Use Permit Application: \$500.00
 - Description of property location (in one of the following forms)
 - Property address
 - Property survey
 - Legal description (subdivision name with lot and block)
 - Metes and bounds description
 - Warranty deed (showing current ownership of the property)
 - Letter of request signed by property owner or applicant, including the following information:
 - Reason for the request
 - Proposed use of the property
 - Whether or how the proposed change will impact the surrounding properties
 - Whether the request is consistent with the Future Land Use Map
 - Digital copies of all submittal documents
 - Electronic copies in .pdf format of all submittal documents
 - Must be provided on a disc (CD or DVD) or USB flash drive
 - File names should include the name of the plat, and the name of each application document (i.e. "Jones Addition Field Notes")

*For additional zoning change requirements, please reference
Bruceville-Eddy Code of Ordinances, Chapter 14*

Applicant: Jana Haney - Haney Custom Homes, LLC Case #: _____
Intake Date: 11/19/2025 Received by: Pam | Renee
Amount Paid: \$ 300.00 Cash/MO#/Check #: OK Receipt #: 010121211

2025038649 DEED

12/17/2025 03:32:56 PM Total Pages: 4 Fees: \$23.00

J. A. "Andy" Harwell, County Clerk - McLennan County, TX

GF#25-0737M

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

General Warranty Deed

Date: December 17, 2025

Grantor: ARTEMIO CASTILLO, JR., a single man

Grantee: HANEY CUSTOM HOMES, LLC- Series 701 3rd Street, a protected series of HANEY CUSTOM HOMES, LLC, a Texas series limited liability company

Grantee's Mailing Address: 603 West 3rd Street, Eddy, Texas 76524-2625

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

Property (including any improvements):

TRACT 1:

BEING A TRACT OR PARCEL OF LAND SITUATED IN MCLENNAN COUNTY, TEXAS, AND BEING OUT AND A PART OF THE LEVI PREWITT SURVEY, TOWN OF EDDY, MCLENNAN COUNTY, TEXAS, AND BEING ALL OF THAT SAME TRACT CONVEYED TO JUSTIN BOGAUSCH IN A DEED RECORDED IN DOCUMENT NO. 2017040609, OFFICIAL PUBLIC RECORDS OF MCLENNAN COUNTY, TEXAS, SAID 0.323 ACRES OF LAND, MORE OR LESS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at an iron rod set on the intersection of the southwest right-of-way line of West 3rd Street and the northwest right-of-way line of Border Street for the east corner and POINT OF BEGINNING of herein described tract:

THENCE with the southeast line of this tract and northwest right-of-way line of Border Street, South 24°06'50" West a distance of 140.79 feet to an iron rod found for the east corner of a tract of land conveyed to Justin Bogausch in a deed recorded in Document No. 2017040609, Official Public Records, McLennan County, Texas, hereon referred to as "Bogausch Tract 2" and for the south corner of this tract;

THENCE with the southwest line of this tract and the northeast line of Bogausch Tract 2, North 65°56'09" West a distance of 99.99 feet to an iron rod set for the east corner of a tract of land conveyed to Donald Howard Finch in a deed recorded in Document No. 2004017247, Official Public Records, McLennan County, Texas, and for the south corner of a tract of land conveyed to an unknown owner, McLennan County, Texas, and for the west corner of this tract;

THENCE with the northwest line of this tract and the southeast line of the unknown owner tract, North 24°06'29" East a distance of 140.88 feet to an iron rod set on the southwest right-of-way line of West 3rd Street for the north corner of this tract;

THENCE with the northeast line of this tract and the southwest right-of-way line of West 3rd Street, South 65°53'10" East a distance of 100.00 feet to the POINT OF BEGINNING, containing 0.323 acres of land, more or less.

TRACT 2:

BEING A TRACT OR PARCEL OF LAND SITUATED IN MCLENNAN COUNTY, TEXAS AND BEING OUT AND A PART OF BLOCK 16 OF THE KINCANNON ADDITION NUMBER 3 TO THE CITY OF EDDY, MCLENNAN COUNTY, TEXAS, AND BEING ALL OF THAT SAME TRACT CONVEYED TO JUSTIN BOGAUSCH IN A DEED RECORDED IN DOCUMENT NO. 2017040609, OFFICIAL PUBLIC RECORDS OF MCLENNAN COUNTY, TEXAS, SAID 0.319 ACRES OF LAND, MORE OR LESS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING for REFERENCE at an iron rod set on the intersection of the southwest right-of-way line of West 3rd Street and the northwest right-of-way line of Border Street for the east corner of a tract of land conveyed to Justin Bogausch in a deed recorded in Document No. 2017040609, Official Public Records, McLennan County, Texas, hereon referred to as "Bogausch Tract 1";

THENCE with the southeast line of Bogausch Tract 1 and the northwest right-of-way line of Border Street, South 24°06'50" West a distance of 140.79 feet to an iron rod found for the east corner and POINT OF BEGINNING of herein described tract;

THENCE with the southeast line of this tract and northwest right-of-way line of Border Street, South 24°06'50" West a distance of 139.21 feet to an iron rod set for the south corner of this tract;

THENCE with the southwest line of this tract, North 65°53'10" West a distance of 100.00 feet to an iron rod set on the southeast line of a tract of land conveyed to Donald Howard Finch in a deed recorded in Document No. 2004017247, Official Public Records, McLennan County, Texas, for the west corner of this tract;

THENCE with the northwest line of this tract and the southeast line of the Donald Howard Finch Tract, North 24°07'11" East a distance of 139.12 feet to an iron rod set for the south corner of a tract of land conveyed to an unknown owner, McLennan County, Texas, for the west corner of Bogausch Tract 1, and for the north corner of this tract;

THENCE with the northeast line of this tract and the southwest line of Bogausch Tract 1, South 65°56'09" East a distance of 99.9 feet to the POINT OF BEGINNING, containing 0.319 acres of land, more or less.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Liens described as part of the Consideration; validly existing easements; all presently recorded and validly existing restrictions, validly existing rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; and taxes for the current year, which Grantee assumes and agrees to pay.

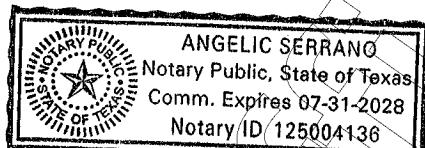
Grantor, for the Consideration and subject to the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's successors and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

Artemio Castillo
ARTEMIO CASTILLO, JR.

THE STATE OF TEXAS
COUNTY OF McLENNAN

This instrument was acknowledged before me on December 17, 2025, by ARTEMIO CASTILLO, JR.



Angel Serrano
NOTARY PUBLIC, STATE OF TEXAS

After recording return to:
Haney Custom Homes, LLC
603 West 3rd Street
Eddy, Texas 76524-2625

FILED AND RECORDED

Instrument Number: 2025038649

Filing and Recording Date: 12/17/2025 03:32:56 PM Pages: 4 Recording Fee: \$23.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of McLennan County, Texas.

J. A. Andy Harwell

J. A. "Andy" Harwell, County Clerk
McLennan County, Texas

dunnp

Haney Custom Homes LLC

603 W 3rd St Eddy TX 76524
254-541-0231

To Whom It May Concern:

Haney Custom Homes is requesting the rezoning of 701 3rd St Eddy TX 76524 (PREWITT LEV Prop ID 105218 & 105210) from single family to multifamily. We request this variance to build 3 duplexes. In addition to the rezone, we will request a replat and additional addresses as well as an abandonment by the city for one corner right of way.

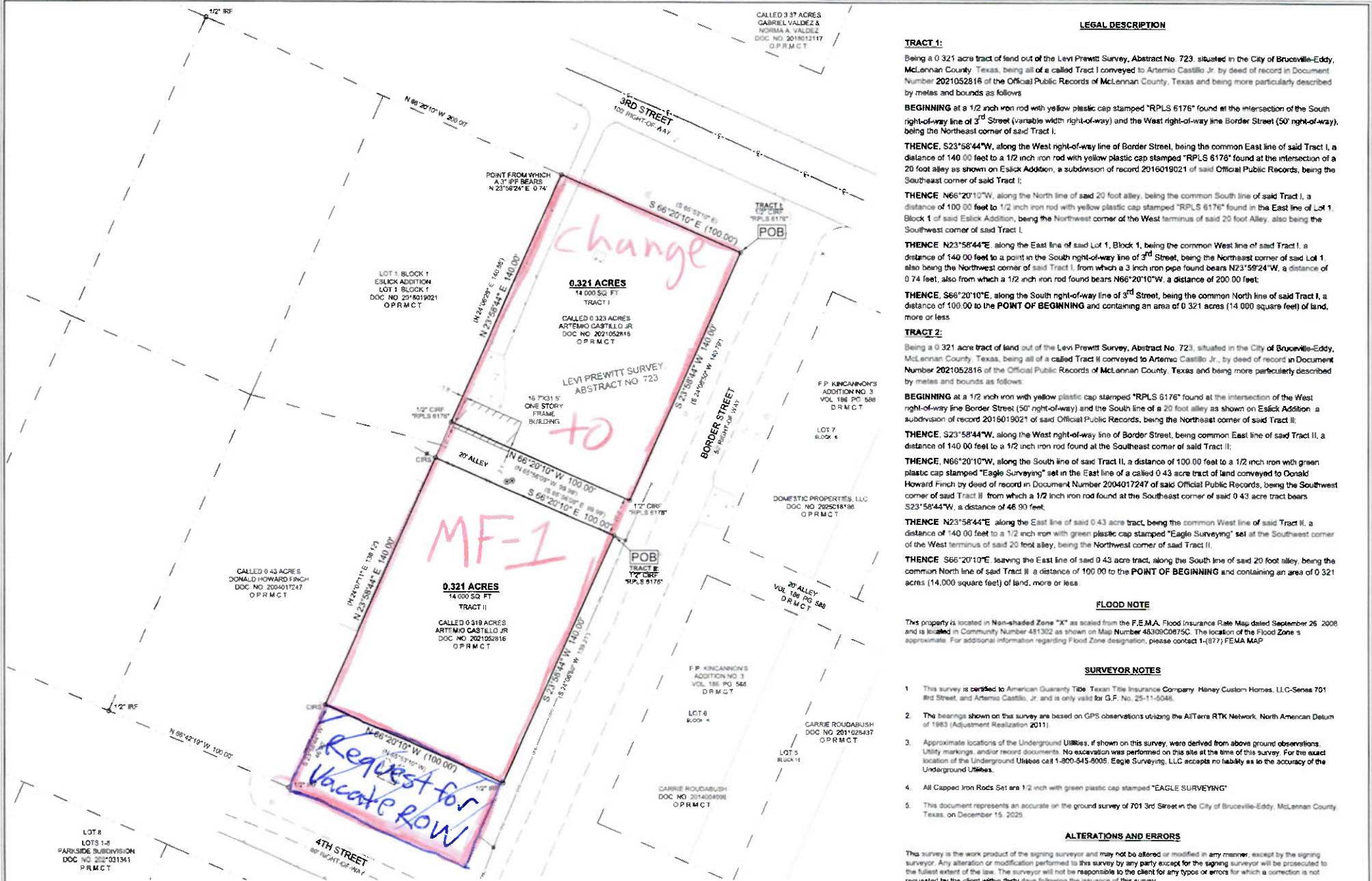
We believe these duplexes will bring this abandoned property back to life. The impact on the surrounding homes will be positive by establishing activity, maintenance and landscaping.

This plan complies with the Future Land Use Map as it is in a residential area.

We thank you for your time and consideration in this matter,

Bear and Jana Haney

A handwritten signature in black ink, appearing to read "Bear" and "Jana Haney" below it. The signature is fluid and cursive, with a large, stylized "B" and "J" at the beginning.



JOB NUMBER
2512.015-02
DATE
12-16-2025
REVISION
-
DRAWN BY
MMF



Eagle Surveying, LLC
222 South Elm Street
Suite: 200
Denton, TX 76201
940.222.3009
www.eaglesurveying.com
TX Firm # 10194177

SURVEYORS CERTIFICATION

SURVEYORS CERTIFICATION
This survey substantially complies with the current
Texas Society of Professional Surveyors Manual
of Practice requirements for a Category 1A,
Condition 1 Land Title Survey.
PRELIMINARY
This document shall not be recorded for any
purpose and shall not be used or viewed or
relied upon as a final survey document.
Matthew Raabe
R.P.L.S. # 6402

| | | | |
|------|---|-------------|--|
| ○ | Boundary Monument | POB | Point of Beginning |
| () | Record Call | VOL | Volume |
| GIRS | 1/2" Capped Iron Rod Set Stamped "Eagle Surveying" | PG | Page |
| QRF | Capped Iron Rod Found | DOC NO. | Document Number |
| IRF | Iron Rod Found | D.R.M.C.T | Deed Records, McLennan County, Texas |
| IIPF | Iron Pipe Found | Q.P.R.M.C.T | Official Public Records, McLennan County, Texas |

LEGEND

This survey is the work product of the signing surveyor and may not be altered or modified in any manner, except by the signing surveyor. Any alteration or modification performed to this survey by any party except for the signing surveyor will be prosecuted to the fullest extent of the law. The surveyor will not be responsible to the client for any types or errors for which a correction is not requested by the client within thirty days following the issuance of the survey.

NOTICE OF PUBLIC HEARING

The Bruceville-Eddy City Council will hold a public hearing January 22, 2026 at 6:00pm in the Bruceville-Eddy City Hall, 144 Wilcox Dr., Eddy, Texas for the purpose of rezoning from Single Family Dwelling District-1 to Multiple Family Dwelling District-1. Property described and located as follows:
Property ID# 105210, PREWITT LEVI Acres .323
Property ID# 105218, PREWITT LEVI Acres .319
701 W. 3rd, Eddy, Texas 76524

The Public hearing is open to any interested persons. Opinions, objections, and/or comments related to this matter may only be expressed in writing, via e-mail, or in person. Another person or attorney may also represent you.



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NOTICE TO BE SENT TO PROPERTY OWNERS WITHIN 200 FEET OF PROPOSAL TO REZONING

NOTICE OF PUBLIC HEARING

January 12, 2026

Re: Rezoning

The Bruceville-Eddy City Council will hold a public hearing on January 22, 2026 at 6:00 pm, in the City Council Chambers, Bruceville-Eddy City Hall, 144 Wilcox Drive, Eddy, Texas. This is to consider rezoning from a Single-Family Dwelling District 1 to Multi-Family District 1. This would be on property described below and located as follows:

701 W. 3rd Property #105210
PREWITT LEVI Acres 0.323
Eddy, Texas 76524

701 W. 3rd, Property #105218
PREWITT LEVI Acres 0.319
Eddy, Texas 76524

This Public hearing is open to any interested persons. Opinions, objections, and/or comments relative to this matter only, may be expressed in writing or in person. You may also be represented by another person, neighbor, or attorney.

The enclosed map shows the location of the property listed above.

City of Bruceville-Eddy Council

Renee Flores, City Secretary
City of Bruceville-Eddy

Colby Reed
609 4th St
EDDY, TEXAS 76524

HILLYER ERIC LEE
1308 ENCHANTED ROCK
WACO TX 76712-8444

ROUDABUSH CARRIE F
2418 N OLD BRUCEVILLE RD
BRUCEVILLE TX 76630-3238

RAMADAN YASSIN
PO BOX 459
EDDY TX 76524-0459

VALDEZ GABRIEL & NORMA A
VALDEZ
702 W 3RD ST
EDDY TX 76524-2539

PHILLIPS DANIEL & TIFFANY
704 W 3RD ST
EDDY TX 76524-2539

ESLICK JAMES W SR
703 W 3RD ST
EDDY TX 76524-2540

CLENDENING MICAH W
705 W 3RD ST
EDDY TX 76524-2540

FINCH DONALD HOWARD
915 EPHESUS CHURCH RD
HOLLOW ROCK TN 38342-2015

MULLIS CHRISTOPHER
702 4TH ST
EDDY TX 76524

RANGEL-BAUTISTA JUVENAL
1312 S 41ST ST
TEMPLE TX 76504-6604

CHACON ROSELL
138 HILLCDALE CT
KYLE TX 78640-5348

MUSEL DONALD LEE SR
600 W 3RD ST
EDDY TX 76524-2609

HANEY CUSTOM HOMES
603 W. 3RD ST
EDDY, TX 76524

DOMESTIC PROPERTIES
2899 PILGRIM LN
LORENA, TX 76655

ARTEMIO CASTILLO
661 DEREK RD
EDDY, TEXAS 76524

ORDINANCE NO. O 01-22-2026 1

AN ORDINANCE OF THE CITY OF BRUCEVILLE-EDDY, TEXAS, AMENDING EXHIBIT 14A OF THE CODE OF ORDINANCES OF THE CITY, THE SAME BEING THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY, AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY BY CHANGING THE ZONING CLASSIFICATION ON CERTAIN TRACTS OF LAND LEGALLY DESCRIBED AS LEVI PREWITT SURVEY BEING 0.323 ACRES, AND BLOCK 16 OF THE KINCANNON ADDITION NUMBER 3 BEING 0.319 ACRES, SITUATED IN MCLENNAN COUNTY, TEXAS, ACCORDING TO DEED INSTRUMENT NO. 2025038649, MCLENNAN COUNTY; AND MORE PARTICULARLY DESCRIBED AND DEPICTED IN EXHIBIT "A", FROM ITS ZONING CLASSIFICATION OF SINGLE-FAMILY DWELLING DISTRICT 1 TO MULTI-FAMILY DWELLING DISTRICT 1; PROVIDING THAT SUCH TRACTS OF LAND SHALL BE USED IN ACCORDANCE WITH THE REQUIREMENTS OF THE COMPREHENSIVE ZONING ORDINANCE AND ALL OTHER APPLICABLE ORDINANCES OF THE CITY; PROVIDING THAT THE ZONING MAP SHALL REFLECT MULTI-FAMILY DWELLING DISTRICT 1 FOR THIS PROPERTY; BOTH TRACTS ADDRESSED 701 W. 3RD STREET; PROVIDING A PENALTY; PROVIDING REPEALING, SEVERABILITY, A SAVINGS CLAUSES; AND AN EFFECTIVE DATE.

WHEREAS, the City of Bruceville-Eddy, Texas (hereinafter referred to as "City") is a General Law A Municipality acting under its authority adopted by the electorate pursuant to Article XI, Section 4 of the Texas Constitution and Chapter 6 of the Texas Local Government Code; and

WHEREAS, the City Council of the City (the "City Council") adopted Exhibit 14A of its Code of Ordinances, the same being the Comprehensive Zoning Ordinance of the City, which governs the use and development of land in the City (the "Zoning Ordinance"); and

WHEREAS, the City of Bruceville-Eddy, sees it necessary and prudent to adopt this ordinance for the purpose of facilitating current and future land uses by the comprehensive zoning ordinance; the property described herein and depicted in Exhibit "A" which is attached and incorporated for a zoning change from single-family dwelling district-1 to multi-family dwelling district-1 and

WHEREAS, after complying with all legal notices, requirements, and conditions, a public hearing was held before the City Council at which the City Council considered the zoning change, and among other things, the character of the land and its suitability for particular uses, and compatibility with surrounding uses, with a view of encouraging the most appropriate use of land in the City, and the City Council does hereby find that the rezoning approved hereby accomplishes such objectives.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRUCEVILLE-EDDY, TEXAS:

SECTION 1. Findings Incorporated. The findings set forth above are incorporated into the body of this Ordinance as if fully set forth herein, and found to be true.

SECTION 2. Findings. After due deliberation and consideration of the information and other materials received at the public hearing, the City Council has concluded that the adoption of this Ordinance is in the best interests of the City, and of the public health, safety, and welfare.

SECTION 3. Zoning Amendments. Exhibit 14A of the Code of Ordinances of the City, the same being the City's Comprehensive Zoning Ordinance, is hereby amended in the following particulars, and all other articles, chapters, exhibits, sections, paragraphs, sentences, phrases, and words not expressly amended hereby are hereby ratified and affirmed.

The zoning district classification on these properties are hereby changed from Single-Family Dwelling District-1 to Multi-Family Dwelling District-1. The properties shall be subject to all applicable City ordinances and regulations governing a Multi-Family Dwelling District-1.

SECTION 4. Zoning Map. The Zoning Map of the City, adopted by Exhibit 14A of the Code of Ordinances, and on file in the office of the City Secretary is hereby amended to reflect the foregoing zoning use changes herein made.

SECTION 5. Severability. Should any section, subsection, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. The City hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional or invalid.

SECTION 6. Savings/Repealing Clause. All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict; but such repeal shall not abate any pending prosecution for violation of the repealed ordinance, nor shall the repeal prevent a prosecution from being commenced for any violation if occurring prior to the repeal of the ordinance. Any remaining portions of said ordinances shall remain in full force and effect.

SECTION 7. Penalty. Any person, firm, entity or corporation who violates any provision of this Ordinance or the Zoning Ordinance, as they exist or may be amended, shall be deemed guilty of a misdemeanor, and upon conviction therefore, shall be fined in a sum not exceeding Two Thousand and No/100 Dollars (\$2,000.00). Each continuing day's violation shall constitute a separate offense. The penal provisions imposed under this Ordinance shall not preclude the City from filing suit to enjoin the violation. The City retains all legal rights and remedies available to it pursuant to local, state, and federal law.

SECTION 8. Effective Date. This Ordinance shall become effective immediately upon its adoption and its publication as required by law.

SECTION 9. Open Meeting. That it is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public as required by law, and that public notice of the time, place, and purpose of said meeting was given, all as required by Article 551.041, Texas Government Code.

AND IT IS SO ORDERED.

On motion by Councilmember _____, seconded by Councilmember _____, the above and foregoing Ordinance was passed and approved by the following vote:

Ayes:

Abstentions:

Nays:

At regular meeting January 22, 2026.

Linda Owens, Mayor

ATTEST:

Renee Flores, City Secretary

Exhibit "A"
Map of Properties





CITY OF BRUCEVILLE-EDDY- ZONING CHANGE APPLICATION

General Zoning Change \$300.00 Conditional Use Permit \$500.00

Name(s) of Property Owner: Anna Tye

Current Address: 229 Hungry Hill Rd

City: Eddy State: TX Zip: 76524

Primary Phone: (254) 859 - 2059 Cell Phone: () -

Email: N/A

Name of Applicant: Alicia Cruz

(If different than Property Owner)

Address: 223 Hungry Hill Rd

City: Eddy State: TX Zip: 76524

Primary Phone: () - Cell Phone: (254) 717 - 5907

Email: Aliciatye00@gmail.com

Address/Location of property to be rezoned: 233 Hungry Hill Rd Eddy, TX 76524

Legal Description: _____

Is the rezone request consistent with the Comprehensive Plan? YES NO

* If no, a FLUM amendment application must be submitted.

Is there a simultaneous plat application for this property? YES NO

Total Acreage: 0.7939 Number of Lots: 02

Type of Ownership: Sole Ownership Partnership Corporation Other

Present Zoning: Lot Present Use: Residential

Proposed Zoning: Lot Proposed Use: Residential

Conditional Use Permit for: Placement

This property was conveyed to owner by deed dated _____ and recorded in Volume _____, Page _____, Instrument Number _____ of the McLennan or Falls County Deed Records. (Attached)

Is this the first rezoning application on a unilaterally annexed tract?

Yes (fee not required) No (submit required fee)



APPOINTMENT OF AGENT

As owner of the subject property, I hereby appoint the person designated below to act for me, as my agent in this request.

Name of Agent: Alicia Cruz

Mailing Address: 223 Hungry Hill Rd

City: Eddy State: TX Zip: 76824

Home Phone: (254) 717 - 5907 Business Phone: (254) 867 - 3309

I acknowledge and affirm that I will be legally bound by the words and acts of my agent, and by my signature below, I fully authorize my agent to:

be the point of contact between myself and the City; make legally binding representations of fact and commitments of every kind on my behalf; grant legally binding waivers of rights and releases of liabilities of every kind on my behalf; to consent to legally binding modifications, conditions, and exceptions on my behalf; and, to execute documents on my behalf which are legally binding on me. This authorization only applies to this specific zoning change request.

I understand that the City will deal only with a fully authorized agent. At any time, it should appear that my agent has less than full authority to act, then the application may be suspended and I will have to personally participate in the disposition of the application. I understand that all communications related to this application are part of an official proceeding of City government and, that the City will rely upon statements made by my agent. Therefore, I agree to hold harmless and indemnify the City of Bruceville-Eddy, its officers, agents, employees, and third parties who act in reliance upon my agent's words and actions from all damages, attorney fees, interest and costs arising from this matter. If my property is owned by a corporation, partnership, venture, or other legal entity, then I certify that I have legal authority to make this binding appointment on behalf of the entity, and every reference herein to 'I', 'my', or 'me' is a reference to the entity.

Signature of Agent: Alicia Title: _____

Printed/Typed Name of Agent: Alicia Cruz Date: 12/3/25

Signature of Property Owner: Anna B. Tyle Title: _____

Printed/Typed Name of Property Owner: Anna Tyle Date: _____

Signature of Property Owner: _____ Title: _____

Printed/Typed Name of Property Owner: _____ Date: _____

Signature of Property Owner: _____ Title: _____

Printed/Typed Name of Property Owner: _____ Date: _____

Signature of Property Owner: _____ Title: _____

Printed/Typed Name of Property Owner: _____ Date: _____

*Application must be signed by the individual applicant, by each partner of a partnership, or by an officer of a corporation or association. FLUM= Future Land Use Map

Application Revised: February 25, 2020



CITY OF BRUCEVILLE-EDDY- ZONING CHANGE APPLICATION

Requirements for all zoning change application submittals:

All zoning change application materials must be submitted by 11:00 a.m. on the Intake deadline.

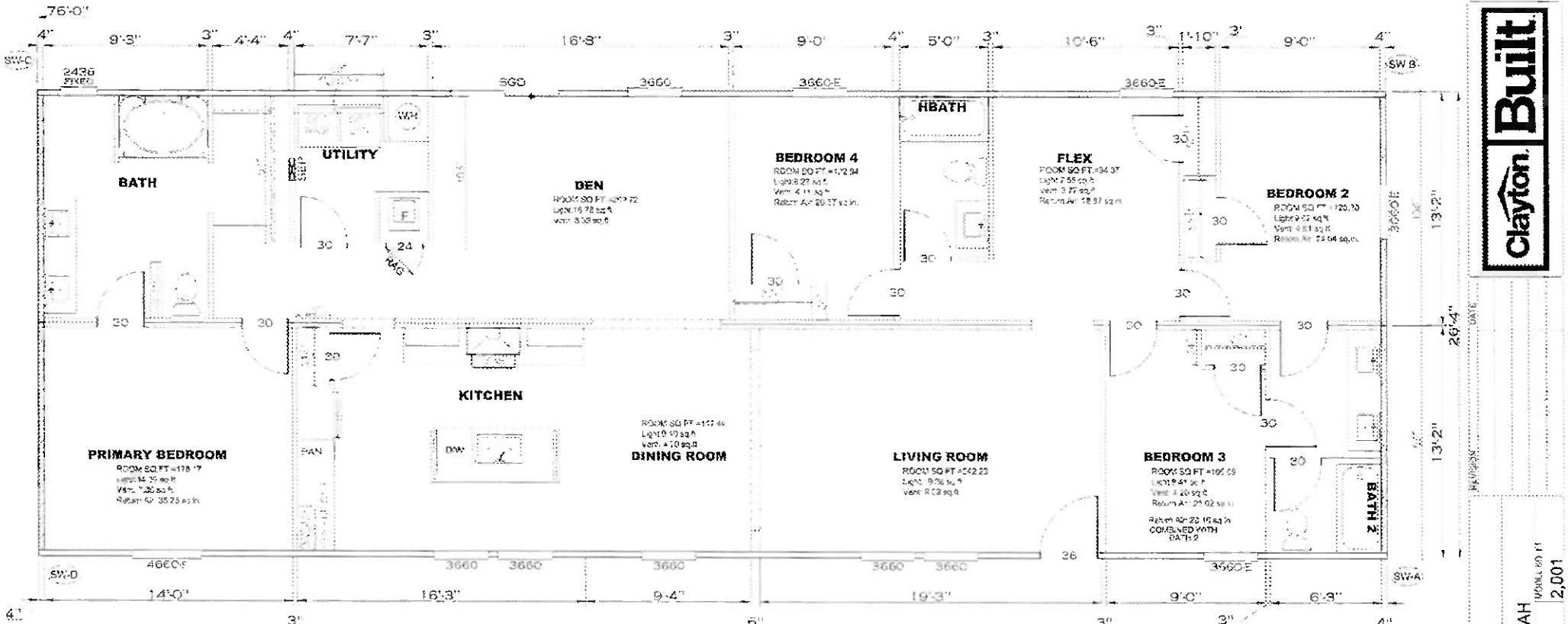
- Completed zoning change application (original, signed)
 - Must be signed by the property owner, or in the case of a corporation or partnership, documentation must be provided authorizing a single party to sign on behalf of the corporation or partnership
- Application fee (cash or check, only; checks made payable to City of Bruceville-Eddy)
 - Zoning change application: \$300.00
 - Conditional Use Permit Application: \$500.00
- Description of property location (in one of the following forms)
 - Property address
 - Property survey
 - Legal description (subdivision name with lot and block)
 - Metes and bounds description
- Warranty deed (showing current ownership of the property)
- Letter of request signed by property owner or applicant, including the following information:
 - Reason for the request
 - Proposed use of the property
 - Whether or how the proposed change will impact the surrounding properties
 - Whether the request is consistent with the Future Land Use Map
 - Digital copies of all submittal documents
 - Electronic copies in .pdf format of all submittal documents
 - Must be provided on a disc (CD or DVD) or USB flash drive
 - File names should include the name of the plat, and the name of each application document (i.e. "Jones Addition Field Notes")

*For additional zoning change requirements, please reference
Bruceville-Eddy Code of Ordinances, Chapter 14*

| | |
|--------------------------------|--|
| Applicant: <u>Alicia Cruz</u> | Case #: _____ |
| Intake Date: <u>12/12/2025</u> | Received by: <u>Pam/Renee</u> |
| Amount Paid: <u>\$ 500.00</u> | Cash/MO#/Check #: <u>cash</u> Receipt #: <u>122151</u> |







| Clayton EPIC - Addison (943) & Nashville (976) | | | |
|--|----------------|----------------|----------------|
| WIND ZONE | 1 | 2 | 3 |
| SW A | 250 PLF @ 110° | 500 PLF @ 143° | 500 PLF @ 158° |
| SW B | N/A | N/A | 500 PLF @ 14° |
| SW C | N/A | N/A | 500 PLF @ 14° |
| SW D | 250 PLF @ 110° | 500 PLF @ 143° | 500 PLF @ 158° |
| SW E | N/A | N/A | N/A |

Blocked Diaphragm Wind Zone III Only

| Clayton EPIC - Ft Worth (945) | | | |
|-------------------------------|----------------|----------------|----------------|
| WIND ZONE | 1 | 2 | 3 |
| SWA | 210 PLF @ 131° | 425 PLF @ 158° | 425 PLF @ 158° |
| SWB | N/A | 425 PLF @ 10° | 425 PLF @ 44° |
| SWC | N/A | 425 PLF @ 10° | 425 PLF @ 44° |
| SWD | 210 PLF @ 131° | 425 PLF @ 158° | 425 PLF @ 158° |
| SWE | N/A | N/A | N/A |

BRUNSWICK, GEORGIA

*ALL BEDROOMS ARE UNDER 35' FOR EGRESS.



THIRD PARTY SEAL

REVISED
8/12/2021

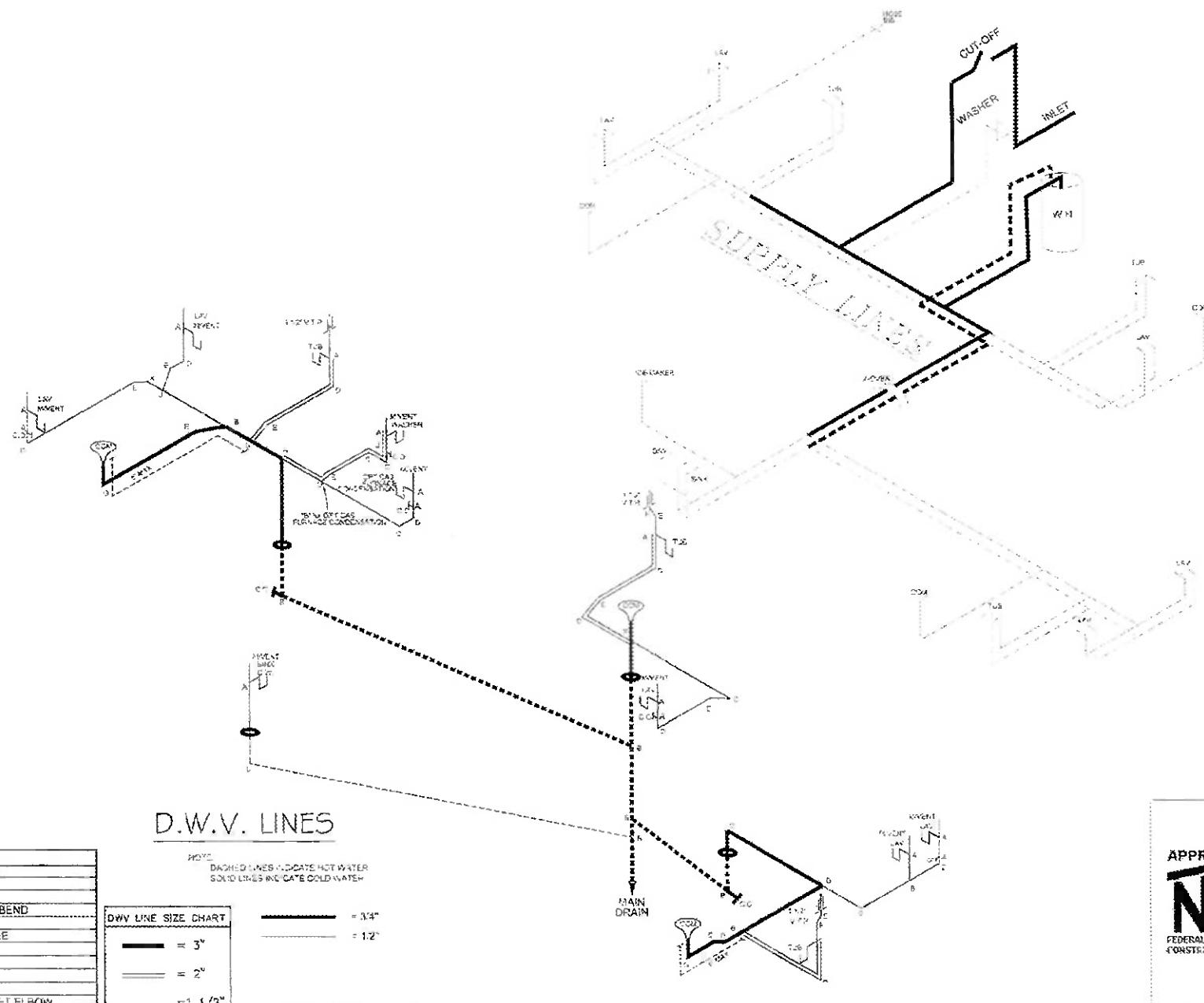
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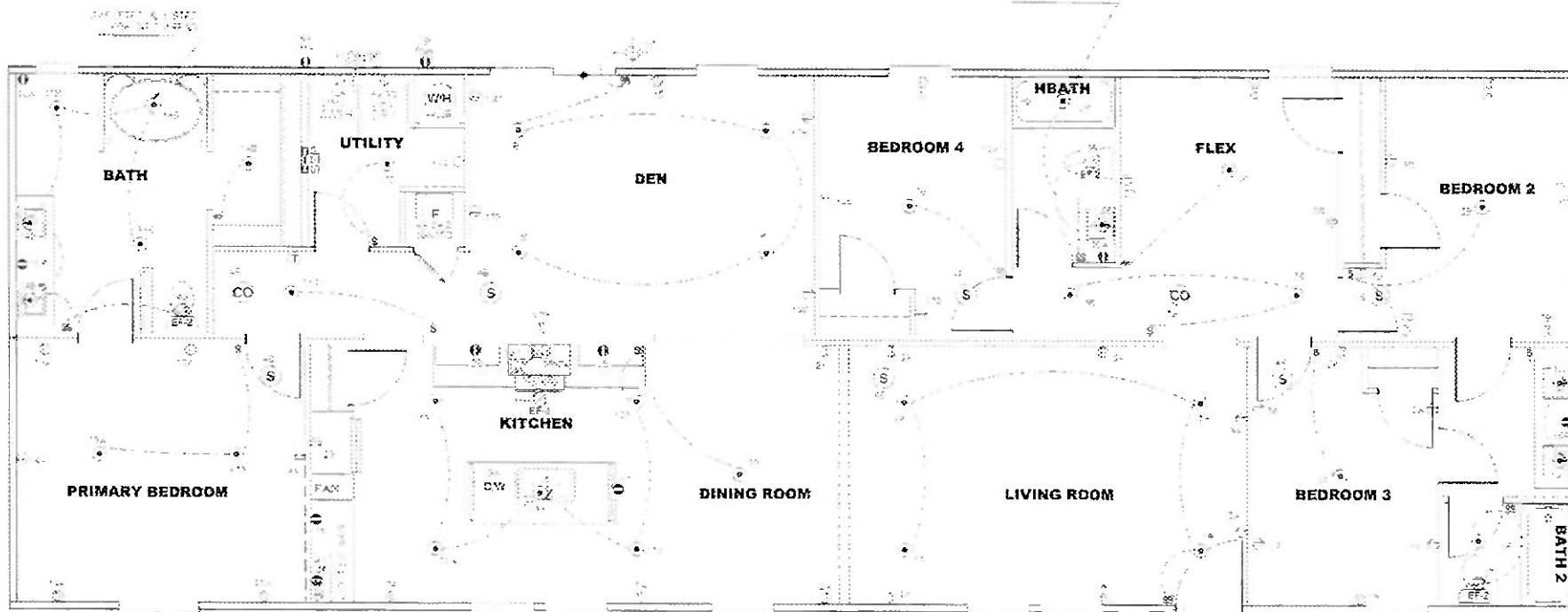
THE BUNCE

SAFETY STANDARD

A-1



| | |
|--------------|----------------|
| DATE | 10/17/2022 |
| REVISION | |
| MODEL NAME | Rainier |
| MODEL NO. | CEA28764AH |
| SCALE | 3/16"=1' |
| DATE DRAWN | 7/13/2022 |
| DATE PRINTED | 8/10/2022 |
| PLANS NO. | CE-M035-76-4 |
| SHEET NAME | D.W.V & SUPPLY |
| SHEET NO. | PI-1 |



| ITEM | DESCRIPTION | ITEM | DESCRIPTION |
|------|---------------------|------|------------------------|
| 1 | 100% RECYCLED PAPER | 2 | CHOCOLATE CHIP COOKIES |
| 3 | 100% RECYCLED PAPER | 4 | CHOCOLATE CHIP COOKIES |
| 5 | 100% RECYCLED PAPER | 6 | CHOCOLATE CHIP COOKIES |
| 7 | 100% RECYCLED PAPER | 8 | CHOCOLATE CHIP COOKIES |
| 9 | 100% RECYCLED PAPER | 10 | CHOCOLATE CHIP COOKIES |
| 11 | 100% RECYCLED PAPER | 12 | CHOCOLATE CHIP COOKIES |
| 13 | 100% RECYCLED PAPER | 14 | CHOCOLATE CHIP COOKIES |
| 15 | 100% RECYCLED PAPER | 16 | CHOCOLATE CHIP COOKIES |
| 17 | 100% RECYCLED PAPER | 18 | CHOCOLATE CHIP COOKIES |
| 19 | 100% RECYCLED PAPER | 20 | CHOCOLATE CHIP COOKIES |
| 21 | 100% RECYCLED PAPER | 22 | CHOCOLATE CHIP COOKIES |
| 23 | 100% RECYCLED PAPER | 24 | CHOCOLATE CHIP COOKIES |
| 25 | 100% RECYCLED PAPER | 26 | CHOCOLATE CHIP COOKIES |
| 27 | 100% RECYCLED PAPER | 28 | CHOCOLATE CHIP COOKIES |
| 29 | 100% RECYCLED PAPER | 30 | CHOCOLATE CHIP COOKIES |
| 31 | 100% RECYCLED PAPER | 32 | CHOCOLATE CHIP COOKIES |
| 33 | 100% RECYCLED PAPER | 34 | CHOCOLATE CHIP COOKIES |
| 35 | 100% RECYCLED PAPER | 36 | CHOCOLATE CHIP COOKIES |
| 37 | 100% RECYCLED PAPER | 38 | CHOCOLATE CHIP COOKIES |
| 39 | 100% RECYCLED PAPER | 40 | CHOCOLATE CHIP COOKIES |
| 41 | 100% RECYCLED PAPER | 42 | CHOCOLATE CHIP COOKIES |
| 43 | 100% RECYCLED PAPER | 44 | CHOCOLATE CHIP COOKIES |
| 45 | 100% RECYCLED PAPER | 46 | CHOCOLATE CHIP COOKIES |
| 47 | 100% RECYCLED PAPER | 48 | CHOCOLATE CHIP COOKIES |
| 49 | 100% RECYCLED PAPER | 50 | CHOCOLATE CHIP COOKIES |
| 51 | 100% RECYCLED PAPER | 52 | CHOCOLATE CHIP COOKIES |
| 53 | 100% RECYCLED PAPER | 54 | CHOCOLATE CHIP COOKIES |
| 55 | 100% RECYCLED PAPER | 56 | CHOCOLATE CHIP COOKIES |
| 57 | 100% RECYCLED PAPER | 58 | CHOCOLATE CHIP COOKIES |
| 59 | 100% RECYCLED PAPER | 60 | CHOCOLATE CHIP COOKIES |
| 61 | 100% RECYCLED PAPER | 62 | CHOCOLATE CHIP COOKIES |
| 63 | 100% RECYCLED PAPER | 64 | CHOCOLATE CHIP COOKIES |
| 65 | 100% RECYCLED PAPER | 66 | CHOCOLATE CHIP COOKIES |
| 67 | 100% RECYCLED PAPER | 68 | CHOCOLATE CHIP COOKIES |
| 69 | 100% RECYCLED PAPER | 70 | CHOCOLATE CHIP COOKIES |
| 71 | 100% RECYCLED PAPER | 72 | CHOCOLATE CHIP COOKIES |
| 73 | 100% RECYCLED PAPER | 74 | CHOCOLATE CHIP COOKIES |
| 75 | 100% RECYCLED PAPER | 76 | CHOCOLATE CHIP COOKIES |
| 77 | 100% RECYCLED PAPER | 78 | CHOCOLATE CHIP COOKIES |
| 79 | 100% RECYCLED PAPER | 80 | CHOCOLATE CHIP COOKIES |
| 81 | 100% RECYCLED PAPER | 82 | CHOCOLATE CHIP COOKIES |
| 83 | 100% RECYCLED PAPER | 84 | CHOCOLATE CHIP COOKIES |
| 85 | 100% RECYCLED PAPER | 86 | CHOCOLATE CHIP COOKIES |
| 87 | 100% RECYCLED PAPER | 88 | CHOCOLATE CHIP COOKIES |
| 89 | 100% RECYCLED PAPER | 90 | CHOCOLATE CHIP COOKIES |
| 91 | 100% RECYCLED PAPER | 92 | CHOCOLATE CHIP COOKIES |
| 93 | 100% RECYCLED PAPER | 94 | CHOCOLATE CHIP COOKIES |
| 95 | 100% RECYCLED PAPER | 96 | CHOCOLATE CHIP COOKIES |
| 97 | 100% RECYCLED PAPER | 98 | CHOCOLATE CHIP COOKIES |
| 99 | 100% RECYCLED PAPER | 100 | CHOCOLATE CHIP COOKIES |

1400

THIRD PARTY SE

Built
Clayton

DATE _____
REVIEWED _____

WÖLFLINIE
Rainier
M 50% R 50%
CEA28764AH
28' x 76'
IRON C.R.
2,001

Alex Whaley

10615 E9 1000

8/10/2022

00102022

3/16" = 1'
PLATE NO.
CE-M035-76-4
SHEET NAME
ELEC

PLAN
MEETING

FIG. 1

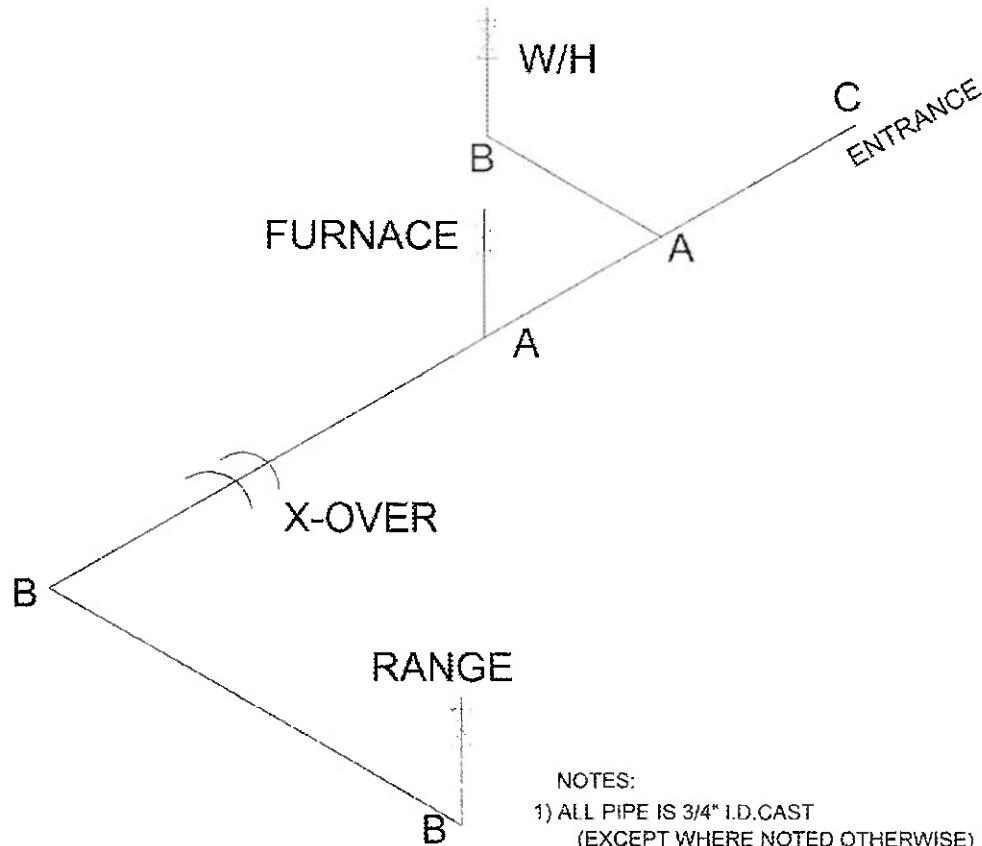
EF-1.

THE BOSTONIAN

EPIC-CE-M035-76-4 2

MDL = 35'

Built
Clayton



EPIC-CE-M035-76-4.4

| LEGEND | | APPLIANCE BTU's RATINGS MAX. INPUT | | GAS LINE SIZE CHART |
|--------|----------|------------------------------------|---------------|---------------------|
| SYM | FITTINGS | | | |
| A | TEE | FURNACE | 100,000 BTU'S | — = 1" |
| B | 90 ELL | W/H | 70,000 BTU'S | — = 3/4" |
| C | VALVE | RANGE | 30,000 BTU'S | |
| | CAP | DRYER | 10,000 BTU'S | |

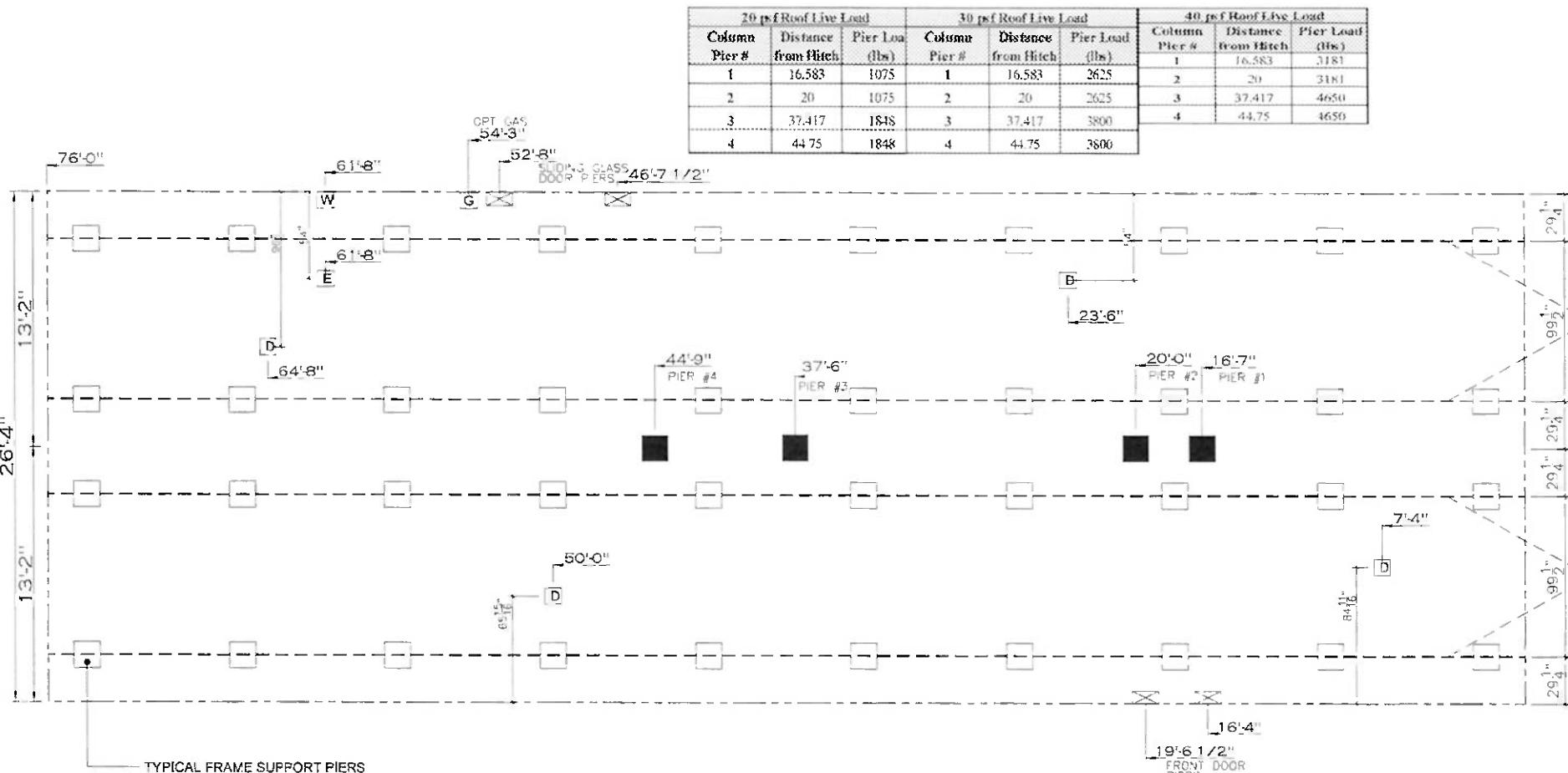
NOTES:

- 1) ALL PIPE IS 3/4" I.D.CAST
(EXCEPT WHERE NOTED OTHERWISE)
- 2) MDL=MAX. DETERMINED LENGTH OF PIPE
- 3) FITTING MAY BE ADDED OR SUBTRACTED
TO TRAVERSE VARIATIONS IN AXLE
QUANTITY, PLACEMENT, AND FRAME TYPE.
- 4) INLET LOCATION MAY VARY TO STAY WITHIN
MAX. DETERMINED LENGTH



| | | | |
|--------------|------------|---------------|----------------|
| MODEL NAME | CEA28764AH | DATE DRAWN | 7/13/2022 |
| MANUFACTURER | Rainier | DATE RE-DRAWN | 8/10/2022 |
| ITEM NO. | CEA28764AH | SCALE | 3/16"=1' |
| REV. NO. | 0 | PLATE NO. | CE-M035-76-4.4 |
| BOX SIZE | 28" x 76" | SHEET NO. | PL-5. |
| Alex Whately | | 7/13/2022 | |

| | |
|-------------|------------|
| DATE | REVISION |
| 2022-07-13 | 0 |
| DRAWN BY | |
| Alex Whaley | |
| MODEL NAME | Rainier |
| MODEL NO. | CEA28764AH |
| SCALE | 28' x 76' |
| PLAN NO. | 2001 |
| SHEET NAME | |
| PIERS | |
| SHEET NO. | |
| SU-1. | |



TYPICAL FRAME SUPPORT PIERS

| SERVICE DROP LEGEND | | | |
|---------------------|----------------------|--|--|
| | = ELECTRICAL DROP | | |
| | = WATER INLET | | |
| | = CITY PLUMBING DROP | | |
| | = GAS INLET | | |

| 20 lb ROOF LOAD SIDEWALL OPENING PIER LOAD 28' BOX WIDTH | SIDEWALL OPENING (FT) REQUIRED PIER LOAD (LBS) | | | | | |
|--|---|------|------|------|------|------|
| | 3 | 4 | 5 | 6 | 8 | 10 |
| | 1175 | 1330 | 1485 | 1640 | 1950 | 2260 |

*FOR 30 lb & 40 lb ROOF LOAD REFER TO TABLES 7b & 7c IN THE INSTALLATION MANUAL.

GENERAL NOTES:

1. PIER LOADS SHOWN ARE TO BE USED TO SIZE THE FOOTINGS BELOW THE MARRIAGEWALL FOR COLUMN SUPPORT PIERS. REFER TO TABLES 6b AND 6c IN THE INSTALLATION MANUAL FOR LOAD ON FRAME PIER FOOTINGS FOR HOMES THAT DO NOT REQUIRE PERIMETER BLOCKING. REFER TO TABLES 7b AND 7c IN THE INSTALLATION MANUAL FOR LOAD ON FRAME PIER FOOTINGS THAT REQUIRE PERIMETER BLOCKING. REFER TO TABLES 10 AND 10a TO DETERMINE FOOTING SIZE FOR ALL PIERS.
2. REFER TO TABLE 9 FOR PIER CONFIGURATION AND MAXIMUM ALLOWABLE HEIGHTS. CROSS REFERENCE THE PIER HEIGHT WITH THE MAXIMUM ALLOWABLE FLOOR HEIGHT LISTED IN THE FRAME TIEDOWN CHARTS (TABLE 18, 19, AND 20).
3. FLOOR WIDTH SHOWN IS FOR STANDARD PRODUCT ONLY. CONTACT THE MFG PLANT FOR SPECIFICATIONS OF OPTIONS ORDERED.
4. SERVICE DROP LOCATIONS IDENTIFIED ARE APPROXIMATE.
5. THE MAXIMUM SPACING FOR FRAME SUPPORT PIERS FOR 8" I-BEAMS IS 8 FEET, 10" & 12" I-BEAMS ARE 10 FEET.

| PIER LEGEND | |
|-------------|---|
| | = SUPPORT UNDER MATING OPENING |
| | = SUPPORT AT MATING COLUMN |
| | = SUPPORT UNDER MATING WALL |
| | = PIER PORCH RECESSED ENTRY |
| | = PIER MAIN BEAM |
| | = PIER PERIMETER |
| | = TIE-DOWN SUPPORT (QTY PER TBL) M SEE DETAIL D-6 IN FOUND. PKG. |



Built Clayton

ପରିବାରକାରୀ ପରିବାରକାରୀ

| | |
|------------|------------|
| MODEL NAME | Rainier |
| ITEM NO. | CEA28764AH |
| ITEM SIZE | 28" x 76" |
| WEIGHT | 2.001 |

DRAWN BY
Alex Whaley
DATE DRAWN
7/13/2022

DATE PRINTED
8/25/2022

8/25/2022

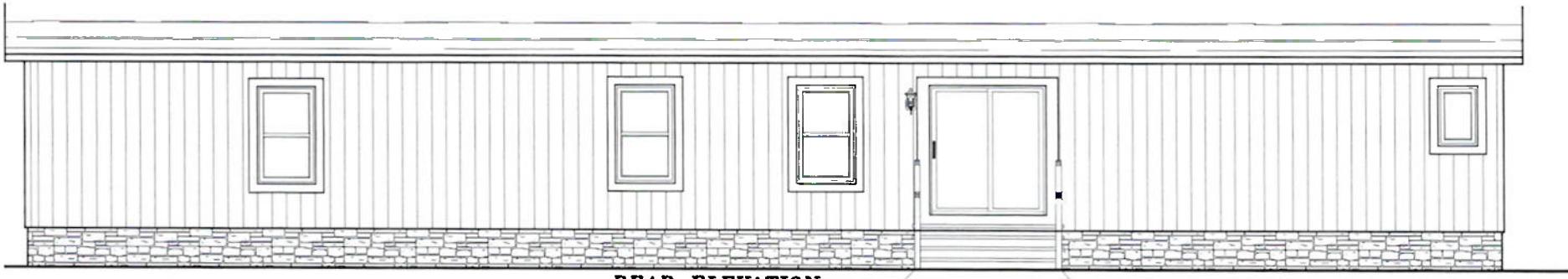
3/16" = 1"

CE-M035-76-4

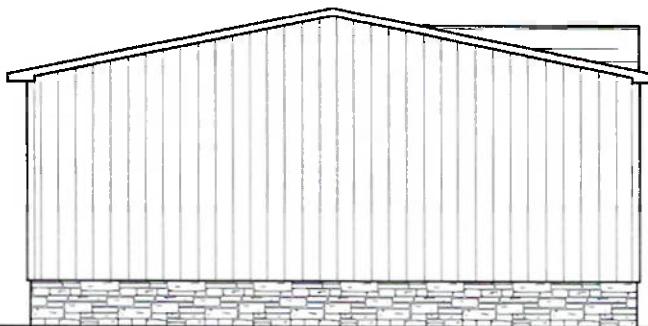
EXTERIORS

OPT 4
SHEET NO. 1

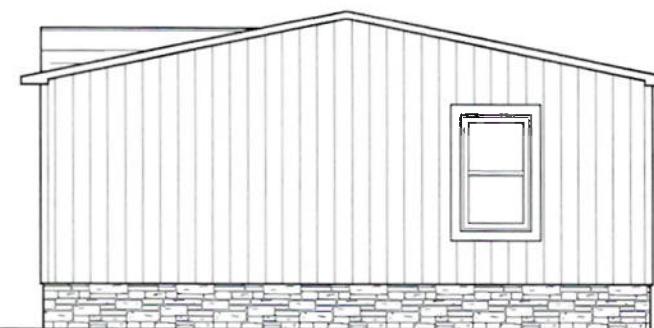
EX-1.3.



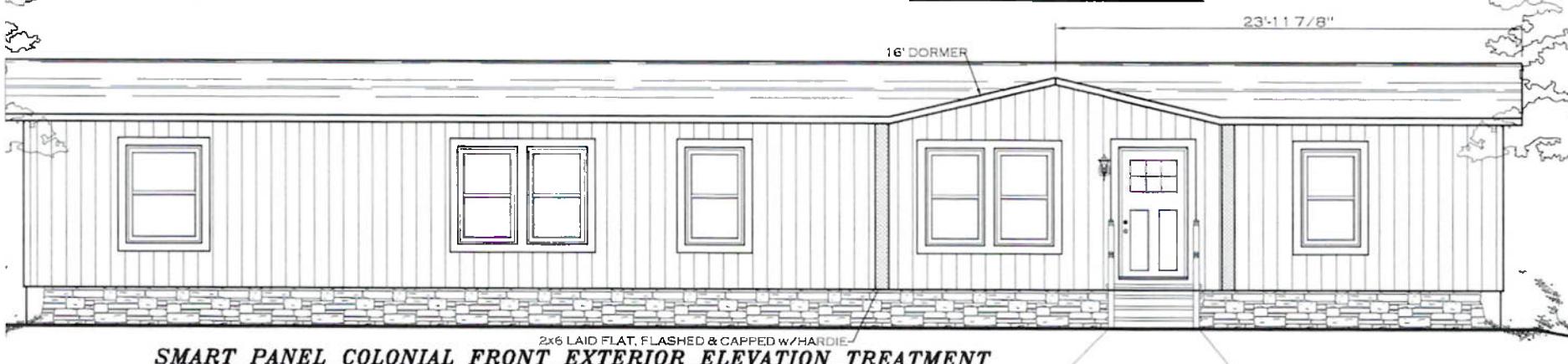
REAR ELEVATION



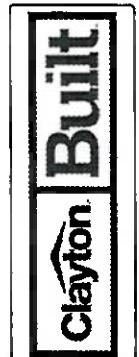
LEFT SIDE ELEVATION



RIGHT SIDE ELEVATION



SMART PANEL COLONIAL FRONT EXTERIOR ELEVATION TREATMENT



| | |
|----------|------|
| REVISION | DATE |
| | |
| | |
| | |
| | |

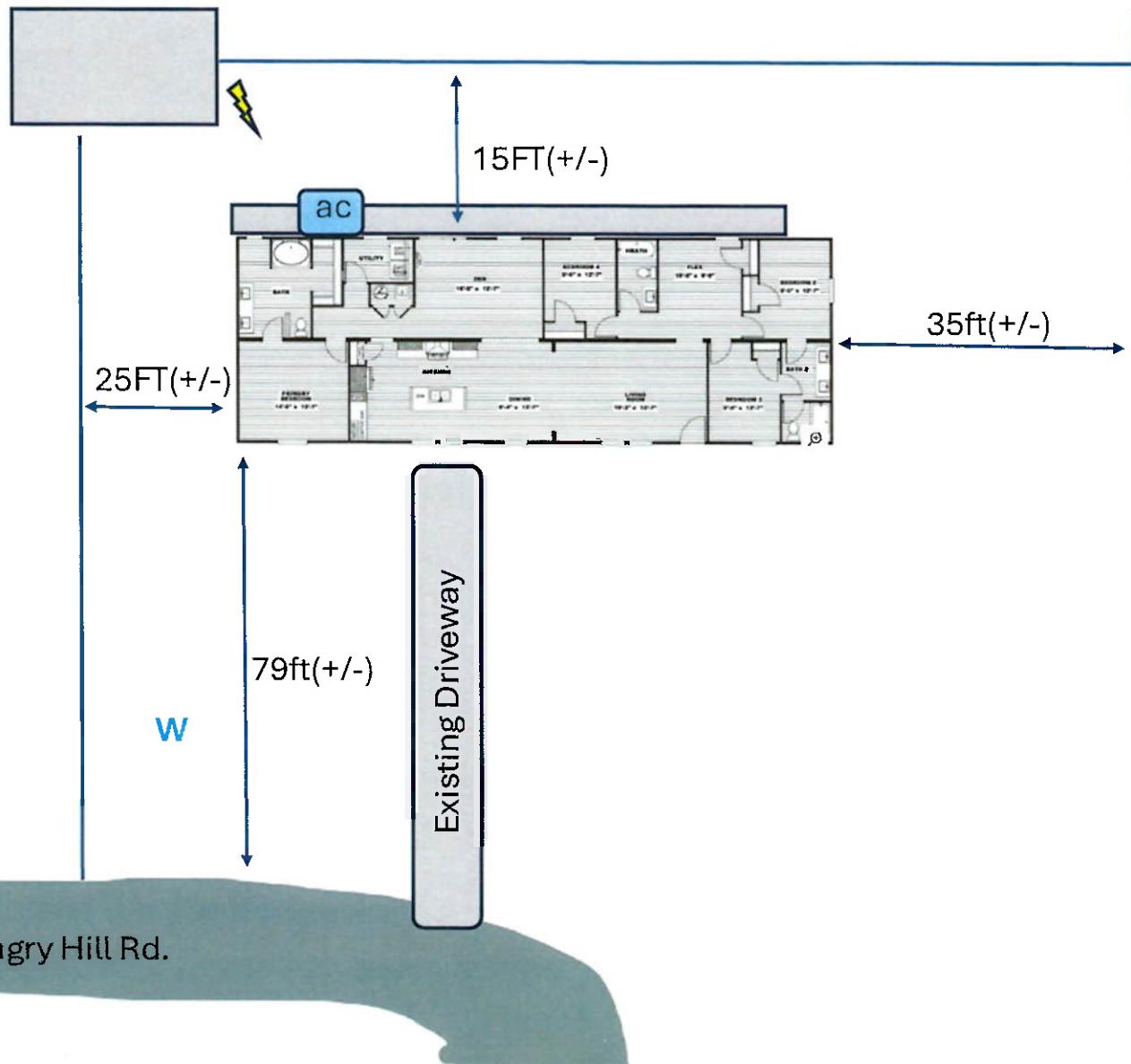
| | |
|-----------------|--------------|
| MODEL NAME | DATE DRAWN |
| Rainier | 7/13/2022 |
| MODEL NO. | DATE PRINTED |
| CEA28764AH | 8/25/2022 |
| BUCK SIZE | SCALE |
| 28' x 76' | 3/16"=1' |
| INTERIOR SQ.FT. | PLAN NO. |
| 2,001 | CE-M035-76-4 |

| | |
|-----------------|--------------|
| DRAWN BY | EXTERIORS |
| Alex Whaley | OPT 5 |
| DATE DRAWN | PLAN NO. |
| 7/13/2022 | CE-M035-76-4 |
| DATE PRINTED | EXTERIORS |
| 8/25/2022 | OPT 5 |
| SCALE | PLAN NO. |
| 3/16"=1' | CE-M035-76-4 |
| BUCK SIZE | EXTERIORS |
| INTERIOR SQ.FT. | OPT 5 |
| 2,001 | EXTERIORS |

EX-1.4.



CRUZ,
EDDY, TX



Data Plate

SOUTHERN ENERGY HOMES, INC

CLAYTON HOMES
8701 HARMON RD
FORT WORTH, TX 76177

Date of Manufacture **Plant #** **HUD #**
5-9-24 **00945** **NTA2248285** **NTA2248286**

Manufacturer's Serial Number and Model Unit Designation

SPW031352TXABAC **45CEA28764AH24**

Designed Approval by (D.A.P.I.A.)

NTA

This manufactured home is designed to comply with the Federal Manufactured Home Construction and Safety Standards in force at the time of manufacture. The manufacturer certifies this home is compliant with the Title VI, Toxic Substance Control Act. (For additional information, consult the owner's manual.)

The factory installed equipment includes:

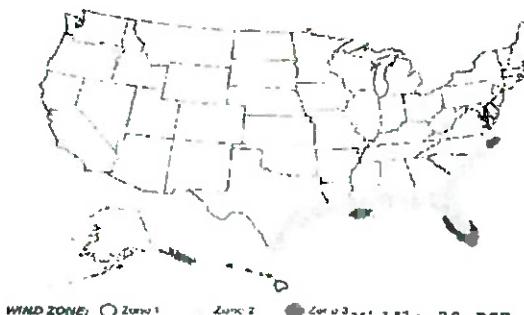
| Equipment | Manufacturer | Model Designation |
|------------------|--------------|-------------------|
| FOR HEATING | CARRIER | FEVA003610BA01E |
| FOR AIR COOLING | N/A | N/A |
| FOR COOKING | FRIGIDAIRE | FCRE3052BSC |
| FOR REFRIGERATOR | FRIGIDAIRE | FRSS2323AS8 |
| WATER HEATER | RHEEM | PROB40T2RH310BM |
| WASHER | N/A | N/A |
| DRYER | N/A | N/A |
| DISHWASHER | FRIGIDAIRE | FFCD2413US6B |
| GARBAGE DISPOSAL | N/A | N/A |
| FIREPLACE | N/A | N/A |
| SMOKE DETECTOR | FIRST ALERT | 9120B |
| MICROWAVE | N/A | N/A |

Manufactured Home Constructed for: **ZONE 1**

This home has not been designed for the higher wind pressures and anchoring provisions required for ocean/coastal areas and should not be located within 1500' of the coastline in the Wind Zones II and III, unless the home and its anchoring and foundation system have been designed for the increased requirements specified for exposure D in ANSI/ASCE 7-88.

This home **HAS NOT** been equipped with storm shutters or other protective coverings for windows and exterior door openings. For homes designed to be in Wind Zones II and III which have not been provided with shutter or equivalent covering devices, it is strongly recommended that the home be made ready to be equipped with these devices in accordance with the method recommended in the manufacturer's printed structures.

This manufactured home **IS NOT** designed to accommodate the additional loads imposed by attachment of an attached accessory building or structure in accordance with the manufacturer installation instructions.



DO NOT REMOVE

Comfort Heating

This manufactured home has been thermally insulated to conform with the requirements of the federal manufactured home construction and the safety standards for all locations within climate zone **2**.

Heating equipment manufacturer and model (see list at left).

The above heating equipment has the capacity to maintain an average of 70° F temperature in this home at outdoor temperatures of **0** °F.

To Maximize furnace operating economy and to conserve energy, it is recommended that this home be installed where the outdoor winter design temperature (97.5%) is not higher than **20** °F.

The above information has been calculated assuming a maximum wind velocity of 15 m.p.h. standard atmospheric conditions.

Comfort Cooling

Air Conditioner provided at factory (Alternate I)

Air conditioner manufacturer and model (See list at left).

Certified capacity **B.T.U./hour** in accordance with the appropriate air conditioning and refrigeration institute standards. The central air conditioning system provided in this home has been sized assuring an orientation

of the front (hitch end) of the home facing **South**. On this basis, the system is designed to maintain an indoor temperature of 75°F when outdoor temperatures are **90** °F dry bulb and **70** °F wet bulb.

The temperature to which this home can be cooled will change depending upon the amount of exposures of the windows of this home in the sun's radiant heat. Therefore, the home's heat gains will vary dependent upon its orientation to the sun and any permanent shading provided. Information concerning the calculation of cooling loads at various locations, widow exposure and shadings are provided in Chapter 22 of the 1981 edition of the ASHRAE Handbook of Fundamentals.

Information necessary to calculate cooling loads at various locations and orientations is provided in the special comfort cooling information provided with this manufactured home.

Air Conditioner not provided at factory (Alternate II)

The air distribution system of the home is suitable for the installation of the central air conditioning. The supply of air distribution system installed in this home is the sized for the manufactured home central air conditioning system of up to **37100** B.T.U./hr. rated capacity which are certified in accordance with the appropriate air conditioning and refrigeration institute standards when the air circulators of such air conditioner are related at 0.3 inch water column static pressure or information necessary to calculate cooling loads at various locations and orientation is provided in the special comfort cooling information provided with this manufactured home.

Air Conditioner not recommended (Alternate III)

The air distribution system of this home has not been designed in anticipation of its use with a central air conditioning system.

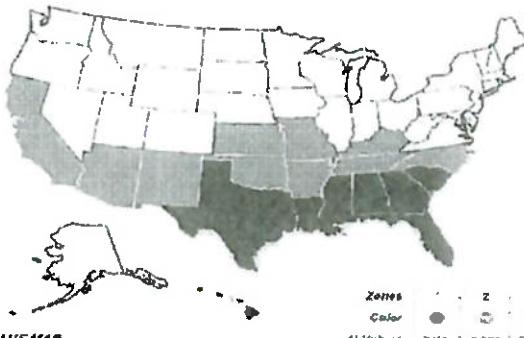
INFORMATION PROVIDED BY THE MANUFACTURER NECESSARY TO CALCULATE SENSIBLE HEAT GAIN

| | | |
|--------------------------------------|-----|--------|
| Walls (Without windows and doors) | "U" | 1.0817 |
| Ceilings and roofs of light color | "U" | NA |
| Ceilings and roofs of dark color | "U" | 0.0285 |
| Floors | "U" | 0.043 |
| Air ducts in floor | "U" | NA |
| Air ducts in ceiling | "U" | NA |
| Air Ducts installed outside the home | "U" | 0.125 |

The following are the duct areas in this house

| | | |
|----------------------------|-----|---------|
| Air ducts in the floor | NA | Sq. Ft. |
| Air ducts in the ceiling | 247 | Sq. Ft. |
| Air ducts outside the home | 79 | Sq. Ft. |

To determine the required capacity of the equipment to cool a home efficiently and economically, cooling load (heat gain) calculation is required. The cooling load is dependent on the orientation location and the structure of the home. Central air conditioner operates most efficiently and provide the greatest comfort when their capacity closely approximates the calculated cooling load. Each home's air conditioner should be sized in accordance with Chapter 22 of the American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) Handbook of Fundamentals once the location and orientation are known.



NOTICE OF PUBLIC HEARING

The Bruceville-Eddy City Council will hold a public hearing January 22, 2026 at 6:00pm in the Bruceville-Eddy City Hall, 144 Wilcox Dr., Eddy, Texas for considering a Conditional Use Permit for a Manufactured Home. Property located as follows: Property ID# 105347, 229 Hungry Hill Rd Eddy, Texas 76524 EDDY EXTENSION Lot ALL Block 18, Acres .7939 The Public hearing is open to any interested persons. Opinions, objections, and/or comments related to this matter may only be expressed in writing, via e-mail, or in person. Another person or attorney may also represent you.



The City of Bruceville-Eddy Rising into the Future

144 Wilcox Drive
Eddy, Texas 76524

www.bruceville-eddy.us

Phone: (254) 859-5964
Fax: (254) 859-5779

NOTICE TO BE SENT TO PROPERTY OWNERS WITHIN 200 FEET OF PROPOSAL
CONDITIONAL USE PERMIT

NOTICE OF PUBLIC HEARING

January 12, 2026

Re: Conditional Use Permit
Property ID's #105347

The Bruceville-Eddy City Council will hold a public hearing on January 22, 2026 at 6:00 pm, in the City Council Chambers, Bruceville-Eddy City Hall, 144 Wilcox Drive, Eddy, Texas. This is for considering a conditional use permit for a Modular or Manufactured Home. This would be on properties described below and located as follows:

229 Hungry Hill Rd
Eddy, Texas 76524
Property ID# 105347
Eddy Extension Lot ALL Block 18 Acres 0.7939

This Public hearing is open to any interested persons. Opinions, objections, and/or comments relative to this matter only, may be expressed in writing or in person. You may also be represented by another person, neighbor, or attorney.

The enclosed map shows the location of the property listed above.

City of Bruceville-Eddy Council

Renee Flores, City Secretary

TYE S A
229 HUNGRY HILL RD
EDDY TX 76524-2571

TYE ANNA B
229 HUNGRY HILL
EDDY TX 76524-2571

MONROY VICKY MORENO & MAX
MISAELE MORENO MONROY
P O BOX 683
KIHEI HI 96753

TYE SIDNEY ALVIN ETAL
229 HUNGRY HILL RD
EDDY TX 76524-2571

QUINN KYLER I
205 HUNGRY HILL RD
EDDY TX 76524-2571

CITY OF BRUCEVILLE-EDDY
143 WILCOX DR
EDDY TX 76524-2587

LANE DEBORAH PRISCILLA
244 HUNGRY HILL RD
EDDY TX 76524-2570

CARGILL PHEOBA D
244 HUNGRY HILL RD
EDDY TX 76524-2570

WATSON ASHLIE & CODY
MCCORKLE
230 HUNGRY HILL RD
EDDY TX 76524-2570

§ 3.06.001. Scope.

- (a) The purpose of this article is to regulate the use of cargo, shipping or storage containers and accessory structures on real property in the city.
- (b) The provisions of this article shall apply to all shipping/storage/cargo containers and accessory buildings, as those terms are defined herein, within the corporate limits of the city.

(Ordinance 112019 adopted 1/9/20)

§ 3.06.002. Definitions.

Accessory storage building. A building originally constructed for use as an accessory building for the storage of materials and equipment accessory to a primary use located on the property. For purposes of this article, ~~cargo containers~~, railroad cars, truck vans, converted mobile homes, trailers, recreational vehicles, bus bodies, vehicles and similar prefabricated items and structures originally built for purposes other than primary use as a dedicated accessory storage building are not accessory storage buildings.

Cargo/shipping/storage container (hereinafter referred to as "cargo container"). Any metal or primarily metal container designed or constructed to ship, store, or handle bulk goods or items, or which appears substantially similar to such containers in appearance. Such containers include reusable steel boxes, freight containers, and bulk shipping containers; originally, a standardized reusable vessel that was designed for and used in the parking, shipping, movement, transportation or storage of freight, articles of goods or commodities; generally capable of being mounted or moved on a rail car, truck trailer or loaded on a ship.

Temporary or portable storage container (hereinafter referred to as "temporary storage container"). A portable or moveable, weather-resistant receptacle designed and used for the storage or shipment of household goods, wares, valuables or merchandise (typically known as PODS, MODS, etc.), and which is leased on a short-term basis for temporary storage purposes.

(Ordinance 112019 adopted 1/9/20)

§ 3.06.003. Accessory storage buildings.

Accessory storage buildings may be installed in all zoning districts and shall adhere to the following restrictions and requirements:

- (1) No person shall store, maintain or otherwise keep an accessory storage building on any lot or parcel of property within the city without first having obtained and possessing an active permit issued by the city.
- (2) Electricity is not required but may be added, if permissible under applicable codes and ordinances. City permit must be obtained prior to the addition of any electricity to the accessory storage building.
- (3) Any accessory storage building shall meet the setback requirements of the underlying zone.
- (4) No accessory storage building shall be placed in a location which may cause hazardous conditions, constitute a threat to public safety, or create a condition detrimental to the

surrounding land use and development.

(5) All accessory storage buildings must conform to the current minimum exterior standards for the city.

(6) No accessory storage building shall be used as living quarters.

(Ordinance 112019 adopted 1/9/20)

§ 3.06.004. Cargo/storage/shipping containers.

(a) Cargo containers shall be treated as an accessory storage building as defined and regulated by this article. Cargo containers shall follow all restrictions and requirements outlined in section § 3.06.003.

(b) **Only one cargo container per lot is permissible, and it shall not display any graffiti or vulgar content of any kind.**

(c) Cargo containers for temporary storage. Businesses with multiple containers for temporary storage must be able to produce for inspection upon request by the city any documentation related to shipping dates for each container on site. No cargo container shall be kept on the premises for longer than one year. The following rules shall also apply:

(1) Cargo containers shall meet the setback requirements of the underlying zone.

(2) Cargo containers shall not be stacked above the height of a single container device.

(3) No electricity or plumbing may be run or connected to a cargo container.

(4) Cargo containers must be placed toward the rear half of the property unless screened so as to not be visible from the street and finished in a manner which minimizes its visibility from overhead views from nearby buildings and elevated thoroughfare sections.

(5) Cargo containers shall not be used to store hazardous materials.

(6) Cargo containers shall be in an approved designated area and on the same property as the principal use and be included in the calculation of overall lot coverage.

(7) Cargo containers shall not occupy required off-street parking, fire lanes, loading or landscaping areas.

(8) Materials stored within cargo containers are subject to review and approval by the fire department and code enforcement.

(9) No cargo container shall be placed in a location which may cause hazardous conditions, constitute a threat to public safety, or create a condition detrimental to the surrounding land use and development.

(10) All cargo containers shall be secured from entry by children and the general public

when not attended.

- (11) No cargo container may be used as living quarters.
- (12) Ventilation is not required.
- (13) Cargo containers associated with an approved building construction project shall be permitted to remain on-site until the approval of the project's final building inspection or the expiration of the master building permits' expiration date (180 days), if less.

(Ordinance 112019 adopted 1/9/20); **Ordinance 9-25-2025-2, sec. 6-4, adopted 9/25/25**

§ 3.06.005. Temporary or portable storage containers.

- (a) *Placement.* Temporary storage containers may be installed in all zoning districts and shall adhere to the following restrictions and requirements:
 - (1) No temporary storage container may be stacked on top of another or on top of any other object.
 - (2) Temporary storage containers shall not be used to store hazardous materials.
 - (3) Temporary storage containers shall meet the setback requirements of the underlying zone.
 - (4) No electricity or plumbing may be run or connected to a temporary storage container.
 - (5) Temporary storage containers must be placed toward the rear half of the property.
 - (6) Temporary storage ~~containers~~ containers shall not be used for any advertising purpose and shall be kept clean of all alpha-numeric signage and writing.
 - (7) Temporary storage containers shall be in an approved designated area and on the same property as the principal use and be included in the calculation of overall lot coverage.
 - (8) Temporary storage containers shall not occupy required off-street parking, loading or landscaping areas.
 - (9) Materials stored within temporary storage containers are subject to review and approval by the fire department and code enforcement.
 - (10) No temporary storage container shall be placed in a location which may cause hazardous conditions, constitute a threat to public safety, or create a condition detrimental to the surrounding land use and development.
 - (11) All temporary storage containers shall be secured from entry by children and the general public when not attended.
 - (12) No temporary storage container may be used for living quarters.

(b) Time limit.

- (1) Temporary storage containers shall be removed from the property within thirty (30) calendar days from the date of initial installation, delivery and/or construction. Upon request, one extension, not to exceed thirty (30) days, may be approved by the city building official. The temporary placement of temporary or portable storage containers on residentially-zoned properties, or on properties the primary use of which is residential, for the limited purpose of loading and unloading household contents shall be permitted for a period of time not exceeding thirty (30) total days in any one (1) calendar year.
- (2) In no event shall the continuous or intermittent use of a temporary storage container exceed sixty (60) cumulative days during any twelve-month period.
- (3) Temporary storage containers associated with an approved building construction project shall be permitted to remain on-site until the approval of the project's final building inspection or the expiration of the master building permits' expiration date (180 days), if less.

(Ordinance 112019 adopted 1/9/20)

§ 3.06.007. § 3.06.006. General provisions.

This article shall include all future annexations. (Ordinance 112019 adopted 1/9/20); **Ordinance 9-25-2025-2, sec. 6-6, adopted 9/25/25**

§ 3.06.008. § 3.06.007 Violations and penalties.

Any person, firm, or corporation found guilty of violating any of the provisions or terms of this article shall be subject to a fine not to exceed the sum of two hundred dollars (\$200.00) for each offense, together with the costs of such prosecution. Each and every day the offense continues shall be deemed to constitute a separate offense. In addition to and cumulative of all other penalties, the city shall have the right to seek injunctive relief for any and all violations of this article.

(Ordinance 112019 adopted 1/9/20)

Application for: Check the appropriate box.

- Preliminary/Final Plat
 Preliminary Plat
 Final Plat or Replat
 Amended Plat
 Vacating Plat
 Right-of-Way Dedication

For Office Use Only

Case No. _____

Date Submitted _____

Amount Paid \$ _____

By _____

The following information to be supplied by the APPLICANT:Name Michael Fedchak Company Eagle SurveyingAddress 222 South Elm Street City Denton State TX Zip 76201 Telephone 940-222-3009E-mail plattingdepartment@eaglesurveying.comMICHAEL M. FEDCHAK

Signature of Applicant

Michael M. Fedchak

Print Name

The following information to be supplied by the AGENT, ENGINEER, or CONTACT PERSON (if different from applicant):Name _____ Company _____
 Address _____ City _____ State _____ Zip _____ Telephone _____
 Fax _____ E-mail _____

Signature of Agent/Engineer/Contact

Print Name

The following information to be supplied by the property OWNER(S). Attach additional sheets if necessary.Name Kevin Hallman and Deborah Hallman Company _____
 Address 1920 Old Moody Road City Eddy State TX Zip 76524 Telephone 254-224-1750
 E-mail debbiehallman3@gmail.com

In lieu of representing this application myself as owner of the subject property, I hereby designate Eagle Survey to act in the capacity of my agent for submittal, processing, representation and/or presentation of this request. The designated agent shall be the principal contact person for responding to all requests for information and for resolving all issues of concern relative to this request.

I hereby certify that I am legally authorized to sign this application on behalf of the owner of the property, and to designate the applicant and the agent to represent the owner in this application.

I understand that it is necessary for me or my authorized agent to be present at both the Planning and Zoning Commission public hearing and at the City Council public hearing if council action is necessary.

Deborah Hallman

Signature of Property Owner/Authorized Representative

Deborah Hallman

Print Name

Location of Request (address if applicable) 1920 Old Moody Road, Eddy, TX 76524Area of Request (acres or sq. ft.) 0.549 AcresProposed Subdivision Name HALLMAN ADDITIONSurvey Name Henry HawfordAbstract No. 449

Existing Zoning _____

Pending Zoning (if Applicable) _____

No. of Lots 1

No. of Dwelling Units _____

Proposed Development or Reason for Request _____

*Please provide separate improvement survey if the property has existing improvements***Application Continued on Back**

Planning and Community Development Department

144 Wilcox Drive, • Bruceville-Eddy, TX 76524 • 254.859.5964 • 254.859.5779 fax • www.Bruceville-Eddy.us

Application version 11/21/2019

Case #: _____

Proposed Plat Name: _____

Is this a replat of an existing subdivision, lot or portions of lots? No

If yes, please provide the following:

Subdivision Name _____ Lot _____ Block _____

Date Filed with McLennan County _____

Was this property restricted by either zoning or deed restrictions to single-family or two-family residential use at any time during the preceding five (5) years? Yes No

Please initial **each statement** to acknowledge you have **read and understand** the following statements:

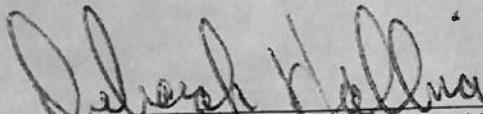
DH I understand that, while the City of Bruceville-Eddy agrees to receive this plat application today, the application is not considered to be filed with the City unless and until all required documents and fees have been submitted, as noted at the bottom of this page.

DH I understand that Section 212.009 of the Texas Local Government Code requires that the City of Bruceville-Eddy shall act upon a plat within thirty (30) days after the date the plat application is filed.

DH I also understand that the City of Bruceville-Eddy Subdivision Rules and Regulations include detailed requirements for the form and content of a plat, including compliance with current zoning, and they include a requirement that engineering plans for civil improvements necessary to serve the subdivision (if any) must be approved by the city engineer before the staff, Bruceville-Eddy or City Council can approve the plat.

DH I understand the requirements for a complete application, the requirements of the subdivision ordinance, and the potential process as provided in HB 3167 if the plat does not meet regulations.

DH I understand that if my plat application is not complete or if revisions do not address deficiencies, City staff will present the plat to the Planning and Zoning Commission with a recommendation of Disapproval.



Signature of Owner or Authorized Representative

1-5-26

Date

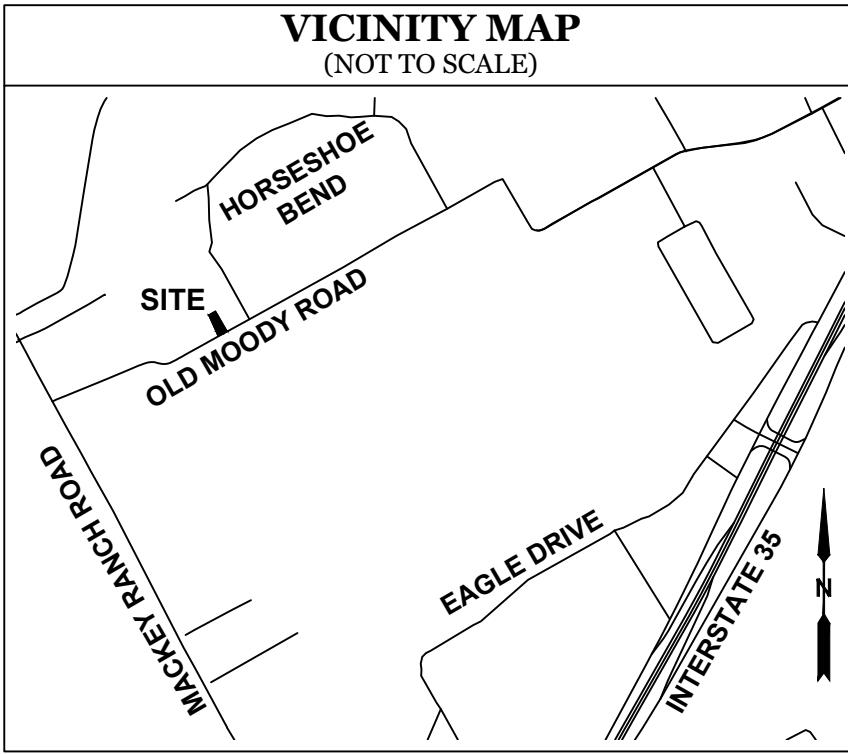
For Office Use only

Submittal Documents (Required)

- Required plat size is 18 inches by 24 inches for 1st page and all consecutive pages, and the plat and all supporting documents must be on original mylar separas (plastic)(rolled), and
- Must include the original signature and stamp seal of the surveyor, and
- Must include the field notes of the survey, and
- Must include the dedication of the subdivision by the owners (signature must be followed by notary acknowledgment), and
- Must be approval by the proper city and/or county authority, and
- Must stamp seal and signatures must be original, and blank areas of at least 3/4 inches high by 4-1/2 inches wide somewhere along the top of the plat, and at least 2-1/2 high by 4-1/2 inches wide somewhere along the bottom of the plat, are required for the placement of our recording information, and

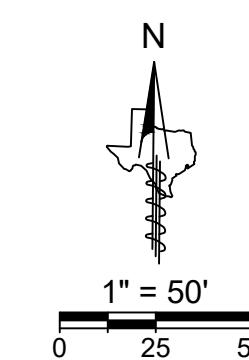
Planning and Community Development Department

144 Wilcox Drive • Bruceville-Eddy, TX 76524 • 254.859.5964 • 254.859.5779 fax • www.Bruceville-Eddy.us



CALLED 4.171 ACRES
VIVIAN S. WILLIAMS
DOC. NO. 2017042025
O.P.R.M.C.T.

TRACT TWO
CALLED 2.34 ACRES
BILLY JOE LAY AND BECKY LAY
VOL. 1285, PG. 654
D.R.M.C.T.



OWNER'S CERTIFICATE

THE STATE OF TEXAS
COUNTY OF MCLENNAN

§

WHEREAS, KEVIN S HALLMAN is the owner of a 0.549 acre tract of land out of the Henry Hawford Survey, Abstract No. 449, situated in the City of Bruceville-Eddy, McLennan County, Texas, being a portion of a called 3.024 acre tract of land conveyed to Kevin S. Hallman by Warranty Deed of record in Document Number 2009006124 of the Official Public Records of McLennan County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a nail found in the approximate center line of Old Moody Road, being the Southwest corner a tract of land conveyed to W.H. Cast D/B/A Eddy Artesian Water by deed of record in Volume 1177, Page 650 of the Deed Records of McLennan County, also being the Southeast corner of said 3.024 acre tract and hereof;

THENCE, S60°01'18"W, along the center line of Old Moody Road, a distance of 108.71 feet to a 1/2 inch iron rod with green plastic cap stamped "EAGLE SURVEYING" set for the Southeast corner hereof, from which a 1/2 inch iron rod found at the Southwest corner of said 3.024 acre tract, bears S60°01'18"W, a distance of 119.85 feet;

THENCE, leaving said center line, over and across said 3.024 acre tract, the following two (2) courses and distances:

1. N24°30'28"W, a distance of 248.13 feet to a 1/2 inch iron rod with cap stamped "EAGLE SURVEYING" set for the Northwest corner hereof;
2. N60°01'18"W, a distance of 84.79 feet to a 1/2 inch iron rod with cap stamped "EAGLE SURVEYING" set in the East line of said 3.024 acre tract, for the northwest corner hereof;

THENCE, S30°02'21"E, along the East line of said 3.024 acre tract, a distance of 247.00 feet to the POINT OF BEGINNING, and containing an area of 0.549 of an acre (23,897 square feet) of land, more or less.

OWNER'S DEDICATION

THE STATE OF TEXAS
COUNTY OF MCLENNAN

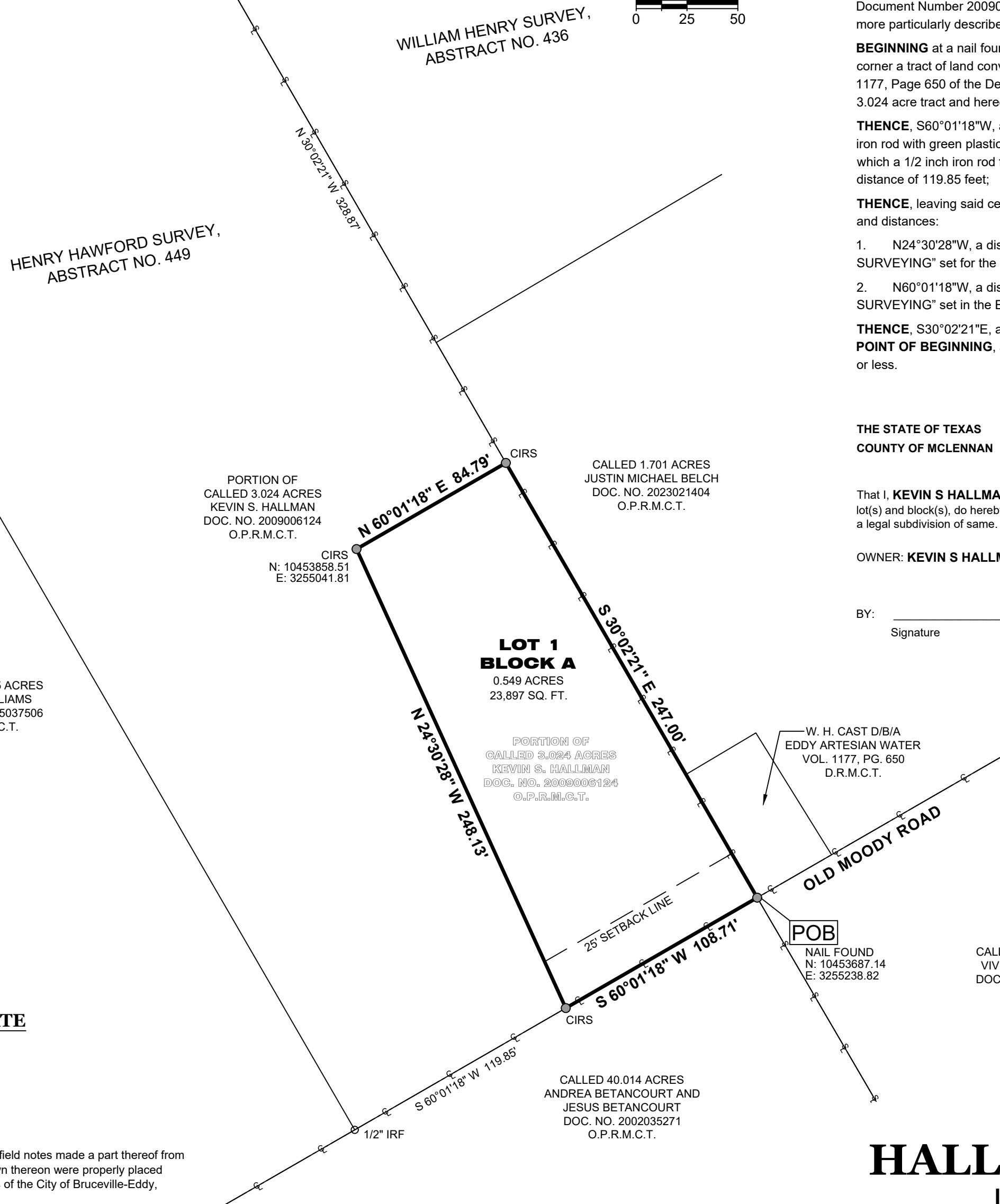
§

That I, KEVIN S HALLMAN, being the owner of the property described above and wishing to subdivide same into lot(s) and block(s), do hereby adopt this plat attached hereto and titled HALLMAN ADDITION, LOT 1, BLOCK A as a legal subdivision of same.

OWNER: KEVIN S HALLMAN

BY: _____
Signature _____

Date _____



FINAL PLAT HALLMAN ADDITION LOT 1, BLOCK A 0.549 ACRES

SITUATED IN THE HENRY HAWFORD SURVEY, ABSTRACT NO. 449,
CITY OF BRUCEVILLE-EDDY, MCLENNAN COUNTY, TEXAS

PAGE 1 OF 1

| LEGEND | |
|--------------|--|
| ● | = BOUNDARY MONUMENT |
| POB | = POINT OF BEGINNING |
| IRF | = IRON ROD FOUND |
| CIRS | = CAPPED IRON ROD SET |
| VOL. | = VOLUME |
| PG. | = PAGE |
| DOC. NO. | = DOCUMENT NUMBER |
| D.R.M.C.T. | = DEED RECORDS, MCLENNAN COUNTY, TEXAS |
| O.P.R.M.C.T. | = OFFICIAL PUBLIC RECORDS, MCLENNAN COUNTY, TEXAS |
| — | = RIGHT-OF-WAY CENTERLINE |
| — | = BOUNDARY LINE |
| — | = ADJOINER LINE |

PRELIMINARY

this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

CALEB MCCANLIES, R.P.L.S. # 7036

Date _____

STATE OF TEXAS

COUNTY OF DENTON

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared CALEB MCCANLIES, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this _____ day of _____, 20____.

Notary Public in and for the State of Texas

SURVEYOR
Eagle Surveying, LLC
Contact: Richard Spicer, Jr.
222 S. Elm Street, Suite: 200
Denton, TX 76201
(940) 222-3009

OWNER
Kevin S Hallman
Contact: Deborah Hallman
1920 Old Moody Road
Eddy, Texas 76524
(254) 224-1750

| | |
|---------|------------|
| Project | 2508.056 |
| Date | 11/24/2025 |
| Drafter | MMF |

EAGLE SURVEYING, LLC
222 S. Elm Street, Suite: 200
Denton, TX 76201
(940) 222-3009
TX Firm #10194177

OWNER'S CERTIFICATE

THE STATE OF TEXAS §
COUNTY OF MCLENNAN §

WHEREAS, **KEVIN S HALLMAN** is the owner of a 0.549 acre tract of land out of the Henry Hawford Survey, Abstract No. 449, situated in the City of Bruceville-Eddy, McLennan County, Texas, being a portion of a called 3.024 acre tract of land conveyed to Kevin S. Hallman by Warranty Deed of record in Document Number 2009006124 of the Official Public Records of McLennan County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a nail found in the approximate center line of Old Moody Road, being the Southwest corner a tract of land conveyed to W.H. Cast D/B/A Eddy Artesian Water by deed of record in Volume 1177, Page 650 of the Deed Records of McLennan County, also being the Southeast corner of said 3.024 acre tract and hereof;

THENCE, S60°01'18"W, along the center line of Old Moody Road, a distance of 108.71 feet to a 1/2 inch iron rod with green plastic cap stamped "EAGLE SURVEYING" set for the Southeast corner hereof, from which a 1/2 inch iron rod found at the Southwest corner of said 3.024 acre tract, bears S60°01'18"W, a distance of 119.85 feet;

THENCE, leaving said center line, over and across said 3.024 acre tract, the following two (2) courses and distances:

1. N24°30'28"W, a distance of 248.13 feet to a 1/2 inch iron rod with cap stamped "EAGLE SURVEYING" set for the Northwest corner hereof;
2. N60°01'18"W, a distance of 84.79 feet to a 1/2 inch iron rod with cap stamped "EAGLE SURVEYING" set in the East line of said 3.024 acre tract, for the northwest corner hereof;

THENCE, S30°02'21"E, along the East line of said 3.04 acre tract, a distance of 247.00 feet to the **POINT OF BEGINNING**, and containing an area of 0.549 of an acre (23,897 square feet) of land, more or less.

SURVEYOR'S CERTIFICATE

THE STATE OF TEXAS §
COUNTY OF MCLENNAN §

KNOW ALL MEN BY THESE PRESENTS

That I, **CALEB MCCANLIES**, do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision Regulations of the City of Bruceville-Eddy, Texas.

PRELIMINARY

this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

CALEB MCCANLIES, R.P.L.S. # 7036

Date

STATE OF TEXAS §
COUNTY OF DENTON §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared **CALEB MCCANLIES**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this _____ day of _____, 20__.

Notary Public in and for the State of Texas

CERTIFICATE OF APPROVAL

THE STATE OF TEXAS §
COUNTY OF MCLENNAN §

This final plat was approved by the City of Bruceville-Eddy, Texas, on the _____ day of _____, 20__.

_____, Subdivision Administrator.
City of Bruceville-Eddy, Texas

ATTEST:

_____, City Secretary
City of Bruceville-Eddy, Texas

OWNER'S DEDICATION

THE STATE OF TEXAS §
COUNTY OF MCLENNAN §

That I, **KEVIN S HALLMAN**, being the owner of the property described above and wishing to subdivide same into lot(s) and block(s), do hereby adopt this plat attached hereto and titled **HALLMAN ADDITION, LOT 1, BLOCK A** as a legal subdivision of same.

OWNER: **KEVIN S HALLMAN**

BY: _____
Signature _____ Date _____

FINAL PLAT **HALLMAN ADDITION** LOT 1, BLOCK A 0.549 ACRES

SITUATED IN THE HENRY HAWFORD SURVEY, ABSTRACT NO. 449,
CITY OF BRUCEVILLE-EDDY, MCLENNAN COUNTY, TEXAS

PAGE 2 OF 2

SURVEYOR
Eagle Surveying, LLC
Contact: Richard Spricer, Jr.
222 S. Elm Street, Suite: 200
Denton, TX 76201
(940) 222-3009

OWNER
Kevin S Hallman
Contact: Deborah Hallman
1920 Old Moody Road
Eddy, Texas 76524
(254) 224-1750

| | |
|---------|------------|
| Project | 2507.071 |
| Date | 11/24/2025 |
| Drafter | MMF |



EAGLE SURVEYING, LLC
222 S. Elm Street, Suite: 200
Denton, TX 76201
(940) 222-3009
TX Firm #10194177

RESOLUTION No. R 01-22-2026 1

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF BRUCEVILLE-EDDY, TEXAS DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE COMMUNITY DEVELOPMENT BLOCK GRANT – MITIGATION (CDBG-MIT) RESILIENT COMMUNITIES PROGRAM.

WHEREAS, the City of Bruceville-Eddy, Texas has applied for funding under the Community Development Block Grant – Mitigation (CDBG-MIT) Resilient Communities Program, and;

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas General Land Office, and;

WHEREAS, an original signed copy of the *Depository/Authorized Signatories Designation Form* is to be submitted with a copy of this Resolution, and;

WHEREAS, the City of Bruceville-Eddy, Texas acknowledges that in the event that an authorized signatory of the City changes (elections, illness, resignations, etc.), the City must provide the Texas General Land Office with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised *Depository/ Authorized Signatories Designation Form*.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRUCEVILLE-EDDY, TEXAS, AS FOLLOWS:

The Mayor and City Administrator be authorized to execute contractual and environmental review documents between the Texas General Land Office and the City for the Community Development Block Grant – Mitigation (CDBG-MIT) Resilient Communities Program.

The Mayor, Mayor Pro Tem, City Administrator, and City Secretary be authorized to execute the *State of Texas Purchase Voucher and Request for Payment Form* documents required for requesting funds approved in the Community Development Block Grant – Mitigation (CDBG-MIT) Resilient Communities Program.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BRUCEVILLE-EDDY, TEXAS ON JANUARY 22, 2026.

Linda Owens, Mayor

Attest:

Renee Flores, City Secretary

RESOLUTION NO : R 01-22-2026-2

RESOLUTION ADOPTING THE ATTACHED POLICIES IN CONNECTION WITH THE CITY OF BRUCEVILLE-EDDY, TEXAS, PARTICIPATION IN FEDERALLY FUNDED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS AND ADHERENCE TO THE REGULATIONS DESCRIBED THEREIN.

Whereas, The City of Bruceville-Eddy Texas, (hereinafter referred to as “the City”) has been awarded CDBG funding through a CDBG grant from the Texas General Land Office (hereinafter referred to as “GLO”);

Whereas, the City, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG activity, on the basis of race, color, religion, sex, national origin, age, or disability;

Whereas, the City, in consideration for the receipt and acceptance of federal funding, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections;

Whereas, the City, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 75, is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the CDBG project area;

Whereas, the City, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State’s certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;

Whereas, the City, in accordance with Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with limited English proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each CDBG project;

Whereas, the City, in accordance with Section 504 of the Rehabilitation Act of 1973, does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and

Whereas, the City, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period of the CDBG contract, to affirmatively further fair housing;

Whereas, the City, agrees to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BRUCEVILLE-EDDY, TEXAS, THAT THE CITY ADOPTS THE FOLLOWING:

1. Citizen Participation Plan and Grievance Procedures;
2. Excessive Force Policy;
3. Fair Housing Policy;
4. Section 504 Policy and Grievance Procedures;
5. Code of Conduct Policy

The City affirms its commitment to conduct a project-specific analysis and take all appropriate action necessary to comply with program requirements for the following:

6. Section 3 economic opportunity;
7. Limited English Proficiency; and
8. Activity to affirmatively Further Fair Housing choice.

Passed and approved this 22nd day of January, 2026.

Attest:

LINDA OWENS
MAYOR

RENEE FLORES
CITY SECRETARY

CITIZEN PARTICIPATION PLAN

TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas General Land Office's Community Development Block Grant (CDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the City of Bruceville-Eddy, at 144 Wilcox Drive Eddy, TX 76524, (254) 859-5964, during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the CDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the CDBG project, whether it is a proposed, ongoing, or completed CDBG should contact The City of Bruceville-Eddy, at 144 Wilcox Drive Eddy, TX 76524, or may call (254) 859-5964,
2. A copy of the complaint or grievance shall be transmitted by the City Secretary to the entity that is the subject of the complaint or grievance and to the City Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The City shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to the person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3 above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the CDBG for their further review and comment.
6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the City shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of CDBG funds. The City, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the City, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently Bruceville-Eddyed in public buildings and distributed to local Public Housing Authorities and other interested community groups.
2. When a significant number of non-English speaking residents are a part of the potential service area of the CDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the City must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.
4. A public hearing held prior to the submission of a CDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.

5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The City must comply with the following citizen participation requirements in the event that the City receives funds from the CDBG program:

1. The City shall also hold a public hearing concerning any substantial change, as determined by CDBG, proposed to be made in the use of CDBG funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the CDBG project, the City shall hold a public hearing and review its program performance including the actual use of the CDBG funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the CDBG project or for the closeout of the CDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The City shall retain documentation of the CDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

LINDA OWENS, MAYOR

Date

Excessive Force Policy

In accordance with 24 CFR 91.325(b)(6), The City of Bruceville-Eddy hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of The City of Bruceville-Eddy to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;
2. It is also the policy of The City of Bruceville-Eddy to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
3. The City of Bruceville-Eddy will introduce and pass a resolution adopting this policy.

As officers and representatives of City, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

LINDA OWENS, MAYOR

Date

Fair Housing Policy

In accordance with Fair Housing Act The City of Bruceville-Eddy hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. The City of Bruceville-Eddy agrees to affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. The City of Bruceville-Eddy agrees to plan at least one activity during the contract term to affirmatively further fair housing.
3. The City of Bruceville-Eddy will introduce and pass a resolution adopting this policy.

As officers and representatives of the City, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

LINDA OWENS, MAYOR

Date

**Section 504 Policy Against Discrimination
based on Handicap and Grievance Procedures**

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), The City of Bruceville-Eddy hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. The City does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. The City recruitment materials or publications shall include a statement of this policy in 1. above.
4. The City shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the CDBG program, the City shall ensure that they are provided with the information necessary to understand and participate in the CDBG program.

6. Grievances and Complaints

- A. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for The City of Bruceville-Eddy to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
- B. Complaints should be mailed to: City Secretary, 144 Wilcox Drive Eddy, TX 76524, (254) 859-5964, who has been designated to coordinate Section 504 compliance efforts
- C. A complaint should be filed in writing or verbally, contain the name and 105 E Main St of the person filing it, and briefly describe the alleged violation of the regulations.
- D. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.
- E. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by the City Secretary. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
- F. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by the City Secretary, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- G. The Section 504 coordinator shall maintain the files and records of the City relating to the complaints files.
- H. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to the City within ten working days after the receipt of the written determination/resolution.
- I. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department

of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.

- J. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that the City complies with Section 504 and HUD regulations.

LINDA OWENS, MAYOR

Date

CODE OF CONDUCT
CONFLICT OF INTEREST POLICY PERTAINING TO PROCUREMENT PROCEDURES

As a Grant Recipient of a CDBG contract, The City of Bruceville-Eddy shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the CDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of the City shall participate in the selection, award, or administration of a contract supported by CDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of the City shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving CDBG funds, that has any grant-related function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the federal or state grant activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that me or all work under a CDBG contract in order to meet any National Program Objectives.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a CDBG contract or award, or that is required to complete some or all work under the CDBG contract in order to meet a National Program Objective, that might potentially receive benefits from CDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

Any alleged violations of these standards of conduct shall be referred to the Casey Nigreville. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

LINDA OWENS, MAYOR

Date

LIMITED ENGLISH PROFICIENCY

| | |
|---|-------------------|
| Grantee: | Bruceville-Eddy |
| Community Population (5 and Over): | 1,455 |
| LEP Population: | 51 (3.5%) |
| Languages Spoken: | |
| 1. By more than 5% of the eligible population or beneficiaries and has more than 50 in number; or | English & Spanish |
| 2. By more than 5% of the eligible population or beneficiaries but has less than 50 or less in number; or | |
| 3. By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries. | |

Program activities to be accessible to LEP persons:

- Public notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded projects.
- Publications regarding CDBG Projects applications, grievance procedure, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action, and other vital hearings, documents, and program requirements.
- Other program documents:

Resources available to Grant Recipient:

- Translation services: City will retain translation services upon request.
- Interpreter services: City will retain translation services upon request.
- Other resources:

Language assistance to be provided:

- Translation (oral and/or written) of advertised notices and vital documents for: City will provide translated documents upon request and retain services to accommodate populations with limited English proficiency.
- Referrals to community liaisons proficient in the language of LEP person: City will identify community liaisons that will assist to provide accommodations to LEP person and provide these services upon request.
- Public meetings conducted in multiple languages: City will conduct public meetings in multiple languages upon request.
- Notices to recipients of the availability of LEP services: City will reference the availability of accommodations in public notices and Bruceville-Eddy documents to accommodate LEP persons in public buildings.
- Other Services:

LINDA OWENS, MAYOR

Date

See also: http://www.lep.gov/resources/2011_Language_Access_Assessment_and_Planning_Tool.pdf

Agenda Item #14

Run Date: 1/15/26

Quote



| | |
|--------------------|----------|
| Customer # | 051205 |
| Order # | Y396227 |
| Date Ordered | 01/15/26 |
| Job # | |
| Job Name | |
| Customer Reference | |
| Purchase Order # | CLALVAL |
| Method of Shipment | PICKUP |
| Contract Order # | 0000000 |
| Ordered By | |
| Ship Via | |

Sold To:
 BRUCEVILLE-EDDY WATER SUPPLY
 STOCK-WACO
 144 WILCOX DR
 EDDY, TX 76524-

Ship To:
 BRUCEVILLE-EDDY WATER SUPPLY
 Branch - 110
 5000 Franklin Ave
 Waco, TX 76710 0000

Branch:
 WACO TX
 Branch - 110
 5000 Franklin Ave
 Waco, TX 76710 0000

Phone: 254-772-7910

| Bid Seq# | Product Code | Description | Qty Ordered | Qty Shipped | Qty B/O | Net Price | UOM | Ext Price |
|----------|--------------|---|-------------|-------------|---------|------------|-----|-----------|
| | /58018529064 | 4" 58-09BPKC COMBO PRESSURE VA \$2000 START UP FEE IF NEEDED | 1 | | | 6850.00000 | EA | 6850.00 |

Terms in accordance with shipping manifest.

Special Instructions/Comments:

| | |
|----------------|---------|
| Total Ordered: | 6850.00 |
| Tax Amount: | .00 |
| Other Charges: | .00 |
| Total: | 6850.00 |

Jannie Rodriguez

From: Gene Spouse
Sent: Thursday, January 15, 2026 9:47 AM
To: Jannie Rodriguez
Subject: Fw: Core & Main Quote # Y396227 from Branch 110
Attachments: Y396227.pdf

[Get Outlook for iOS](#)

From: Lindsay, Keith <Keith.Lindsay@coreandmain.com>
Sent: Thursday, January 15, 2026 9:40:10 AM
To: Gene Spouse <gsprouse@bruceville-eddy.us>
Subject: FW: Core & Main Quote # Y396227 from Branch 110

[You don't often get email from keith.lindsay@coreandmain.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

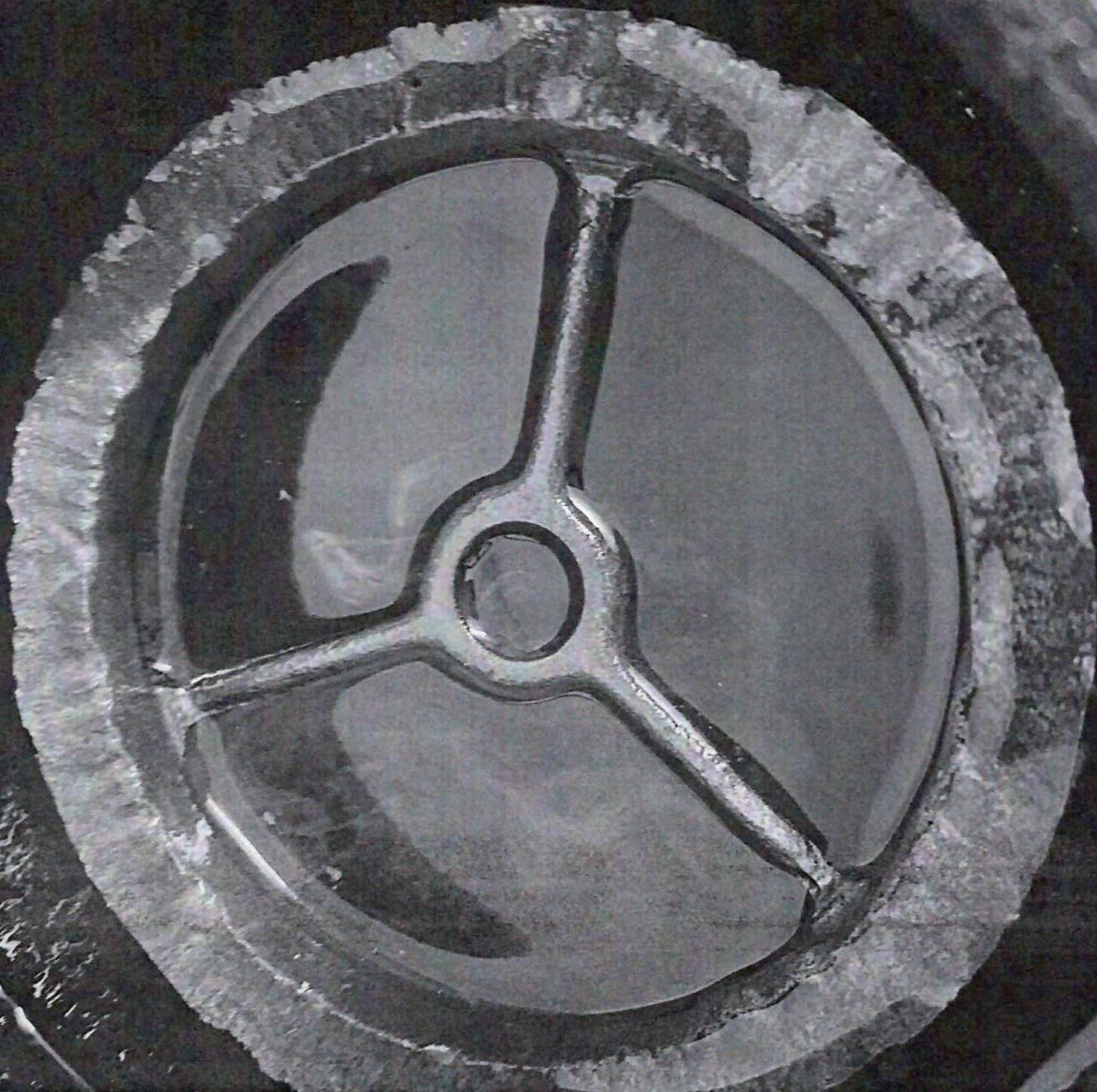
CAUTION: This email originated from outside of the organization! Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe!

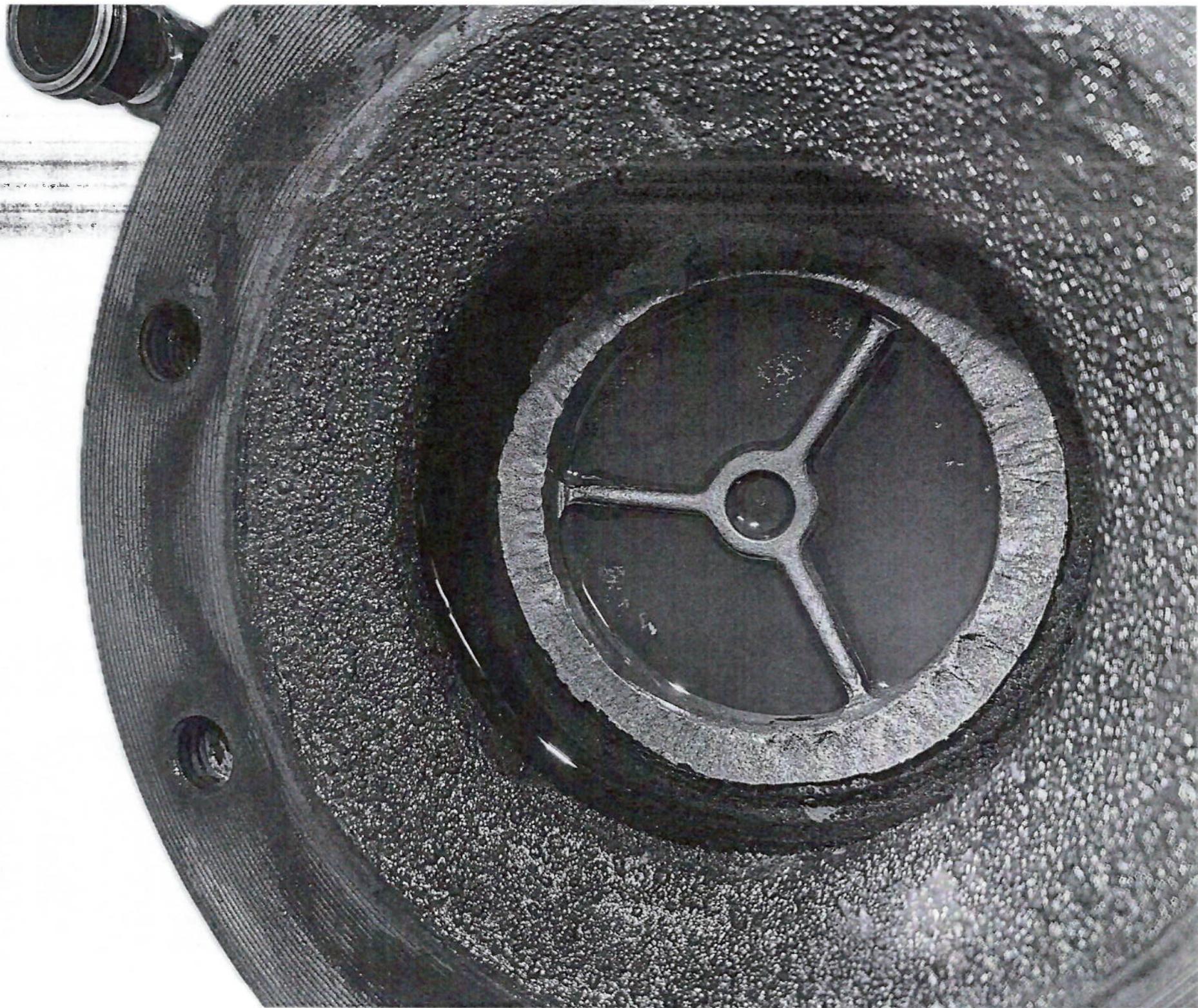
Gene,

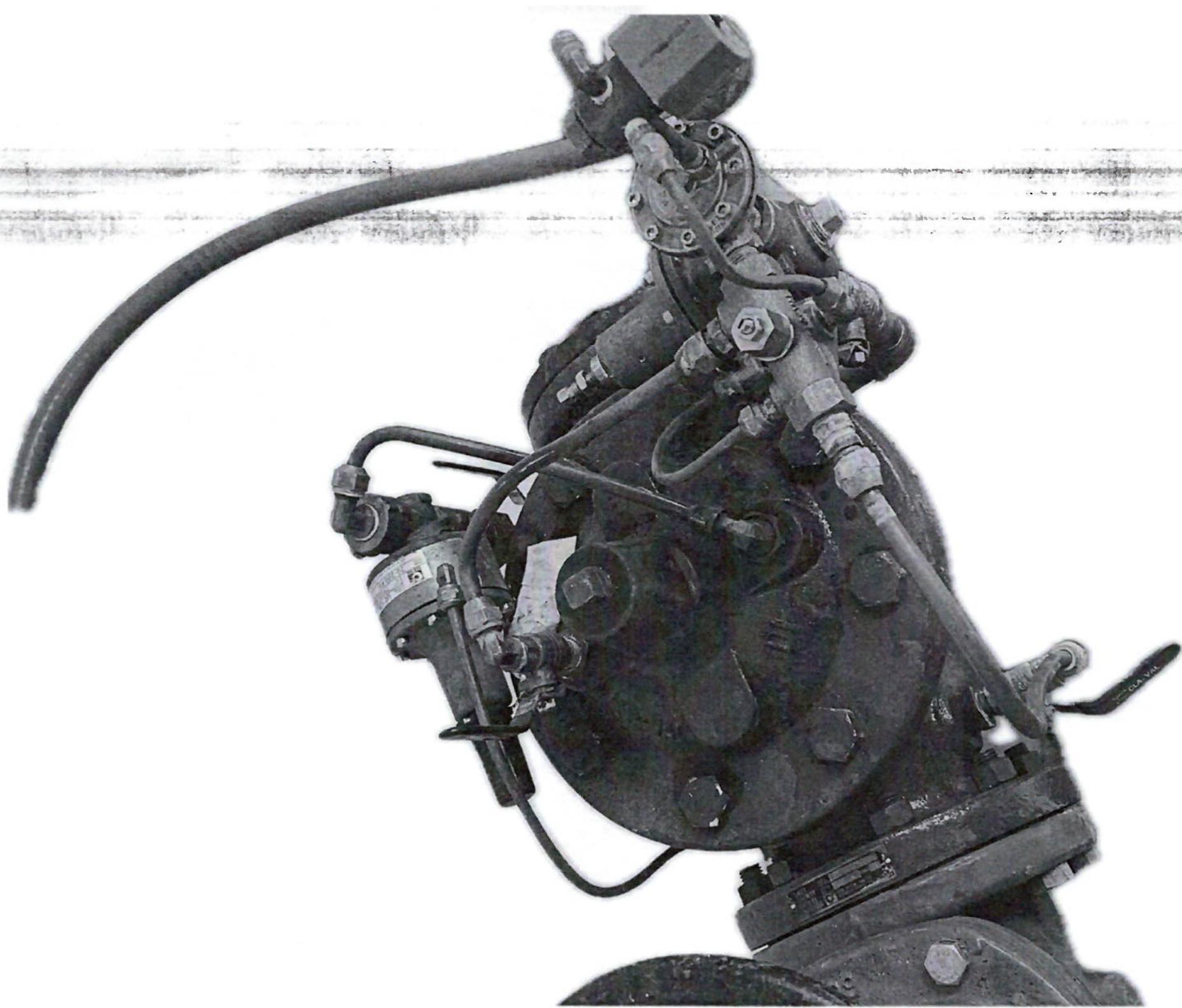
Lead time is 5-7 weeks. Can expedite and be here in 5-7 days but will cost an additional \$1516 per claval.
Let me know if you have any questions!

Keith Lindsay
Branch Ops Manager
Branch 110
5000 Franklin Ave.
Waco, TX 76710
Office: (254) 772-7910
Fax: (254) 776-0004
Keith.lindsay@coreandmain.com

This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:
<https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Femailterms.coreandmain.com%2F&data=05%7C02%7Cgsprouse%40bruceville-eddy.us%7Cd03520866ce642af8d5608de544c5fc7%7C51c23cd87c9e42a2a2777e7816c3ce75%7C0%7C0%7C639040884241451481%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIYiOiiwLjAuMDAwMCIsIlAiOjUxaW4zMilslkFOljoiTWFpbClslldUjjoyfQ%3D%3D%7C0%7C%7C&sdata=ksFEfYS4i1mmVYRfmdyY6g4CweiByukHiZtYJTab45w%3D&reserved=0>







Agenda Item #15 Staff Reports

City Administrator Report – January 22nd, 2025, Regular City Council Meeting

I have met with Tabor Engineering and Blackrock representatives to conduct field inspections and begin the preliminary punch list for items to be corrected and/or restored. I have also been reviewing much of the project history, correspondence, designs, spec manual, and contractual language to get a sense of where we are at today. I have been requesting much information for my understanding , and I have also been keeping Tabor Engineering updated on citizen demands and items needing to be corrected in the field.

Reviewed various rezoning and plating requests; met with applicants and remain in contact with them throughout the process. Also met with applicants seeking construction permits and building inspections. Also met with developers.

CDBG for Comprehensive Plan funding award on this agenda. Also working with another CDBG for engineering and installation of a new water main in an alley near 4th Street and Border Street.

Visted with Amy Stanphill with Messer Fort to discuss an upcoming PUC case; all is well with it and its projection.

City Hall and PD facilities cleaning services bid proposal scope documentation to be created and advertised and then brought to City Council for approval.

Will be looking into all uncompleted projects and tasks for prioritization, scheduling, and execution.

Attended our regional Texas City Manager Association meeting last Friday. Meeting with regional CM's / CA's.

McLENNAN CENTRAL



APPRAISAL DISTRICT

12/22/2025

City of Bruceville-Eddy
144 WILCOX DR.
EDDY, TX 76524

Dear Entity Officials,

Attached are the election results for the 2026 McLennan County Appraisal District Board of Directors. These two (2) members will serve a four-year term.

If you have any questions, please let us know.

Thanks,

Jim Halbert, RPA, CCA
Chief Appraiser
McLennan Central Appraisal District

McLennan Central Appraisal District



SUBJECT: Election of Board of Directors
FROM: Jim Halbert, Chief Appraiser
DATE: December 19, 2025

Tabulation of the votes cast by the voting taxing units of McLennan Central Appraisal District is submitted for your information as required by §6.03 of the Property Tax Code.

Out of a possible 5,000 votes, the total received was: **4883**

| | |
|-------------------|-------------|
| DWAIN MOSS | 623 |
| JIM PATTON | 1836 |
| JIM SMITH | 2424 |

The two (2) candidates who received the largest cumulative vote totals and were elected to the McLennan Central Appraisal District Board of Directors, 2026 - 2029 term, are:

1. **Jim Patton**
2. **Jim Smith**

Respectfully submitted,

Jim Halbert, RPA, CCA
Chief Appraiser
McLennan Central Appraisal District

TALLY OF VOTES

2026 Term

| ENTITIES | MOSS | PATTON | SMITH | TOTAL | Entitlement |
|----------------------------|------------|-------------|-------------|-------------|-----------------|
| AXTELL ISD | | | 15 | 15 | 15 |
| BOSQUEVILLE ISD | | | | | 30 |
| BRUCEVILLE-EDDY ISD | | | 18 | 18 | 18 |
| CHINA SPRING ISD | | | 124 | 124 | 124 |
| CONNALLY ISD | 30 | 30 | 29 | 89 | 89 |
| CRAWFORD ISD | | | 30 | 30 | 30 |
| GHOLSON ISD | | | | | 6 |
| HALLSBURG ISD | | 2 | | 2 | 9 |
| LA VEGA ISD | 55 | 55 | 55 | 165 | 165 |
| LORENA ISD | | | 75 | 75 | 75 |
| MART ISD | 4 | 4 | 4 | 12 | 13 |
| McGREGOR ISD | | | 91 | 91 | 91 |
| MIDWAY ISD | | 343 | 343 | 686 | 686 |
| MOODY ISD | | | | | 19 |
| RIESEL ISD | 13 | 13 | 13 | 39 | 39 |
| ROBINSON ISD | | | 87 | 87 | 87 |
| VALLEY MILLS ISD | | 4 | 4 | 8 | 8 |
| WACO ISD | | 810 | | 810 | 810 |
| WEST ISD | 29 | | 30 | 59 | 59 |
| Bellmead, city of | 22 | | | 22 | 22 |
| Beverly Hills, City of | | | | | 7 |
| Bruceville-Eddy, city of | | | 4 | 4 | 4 |
| Crawford, city of | | | | | 5 |
| Hewitt, city of | | | 75 | 75 | 75 |
| Lacy-Lakeview, city of | | | | | 29 |
| Lorena, city of | | | 10 | 10 | 10 |
| Mart, city of | | | | | 5 |
| McGregor, city of | | | 42 | 42 | 42 |
| Moody, city of | | | | | 4 |
| Riesel, City of | | | | | 2 |
| Robinson, city of | 31 | 31 | | 62 | 62 |
| Waco, city of | | 544 | 544 | 1088 | 1088 |
| West, city of | 18 | | | 18 | 18 |
| Woodway, city of | 62 | | | 62 | 62 |
| MCLENNAN COUNTY | | | 831 | 831 | 831 |
| MCLENNAN COMMUNITY COLLEGE | 359 | | | 359 | 359 |
| TOTAL VOTES | 623 | 1836 | 2424 | 4883 | 4998.682 |

Oglesby ISD, City of Golinda, City of Hallsburg, City of Leroy, and City of Valley Mills all have 0 votes.

January 16, 2026

City of Bruceville-Eddy
Mr. Lawrence Cutrone
144 Wilcox Drive
Eddy, Texas 76524

RE: CITY OF BRUCEVILLE-EDDY Engineering and Services Update

Mr. Cutrone,

MRB Group is pleased to provide to the city the following Items in regard to the Monthly Engineering Report. This report includes Engineering Tasks from December 10th, 2025, through January 16th, 2026.

DEVELOPMENT REVIEW

1. **CEFCO** – Casey's General Stores has announced the purchase of nearly 200 CEFCO stores. The Bruceville-Eddy CEFCO Store has been put on hold until new direction is established by the new owners.
2. **Eagle Prairie** – Preliminary plat has been reviewed and approved by council. Awaiting final plat and construction plans. WBW Development mentions a mid-late January delivery.
3. **Horseshoe Bend Re-Plat** – Awaiting applicant response to 11/12/25 Review Comments letter requesting the following: Please advise how the proposed subdivision will be served sewer and water.
4. **Hallman Plat** – review comments will be submitted Monday 1/19/26 ahead of 1/22/26 council meeting.

WATER METER FEASIBILITY

1. **The following water meter feasibilities were completed and resulted as follows:**
 - McLennan Property ID#: 417567 - No Improvements Required
 - McLennan Property ID#: 105837 - No Improvements Required
 - McLennan Property ID#: 104496 - Improvements Required

GENERAL DISCUSSION ITEMS

1. New Water Well: This project is in a holding pattern until funds are appropriated by the city. The cost estimate for the project is approximately 6 million dollars. This cost will fluctuate until final design and a funding mechanism is chosen by the council. The next step would be approving an Engineering proposal to start final design.

- The Pre-Application submitted for SRF funding was ranked 259th out of 355 applicants. Only the top 38 have been selected for funding. MRB will continue looking for funding options for this project, as it is much needed to ensure water capacity is available in the Ford/Tolbert pressure plane.
- A new funding mechanism is scheduled to be released by TWDB for small municipalities with applications opening in May. MRB will schedule a meeting to discuss the City's options with this grant program and determine what projects are eligible and worth submitting.
- MRB has created a few exhibits for well property acquisition at the direction of the City. We are available to

2. Old Bethany Water Main Improvements: The bid opening took place March 18th, 2025 at 10:00 am. This project was awarded to Southern Contractors Group and the Pre-construction meeting was held on April 22nd. This project is contractually underway and has a final completion date of December 31, 2025. The Contractor had a period where he did not show up on site due to crews that left for a different company; however, they are now substantially complete with the project. Only cleanup items, testing, and closeout procedures remain.

3. Hungry Hill Roadway Rehabilitation: MRB was awarded this project at the March council meeting. Surveying and Geotech have been completed. MRB updated the drawings to indicate the recommended pavement design from the Geotech report for a 20+ year design life. The completed plans, bid manual (will need revisions before bidding), and OPC were submitted to the city. It is anticipated the City will work on funding for this project with an adjacent business that has potentially impacted the existing condition of this roadway over their years of operation. MRB is ready to provide an updated proposal to move forward with TxDOT permitting, bidding, and construction phase services at the direction of the City.

4. I-35 Water Main Crossing (Foodies): MRB has completed design and obtained the TxDOT permit. This project was bid on May 13th. Southern Contractors Group was the low bidder on both the Base Bid and Base bid with Additive Alternate (upsizing to a 10" main under the interstate for future growth). The developer has accepted this bid and the contractor has been awarded the 10" additive alternate option. No work will begin until the developer has provided payment to the city.

5. GIS updates: Our GIS team is caught up with GIS requests but is available to make any updates as requested.

If you have any questions, please feel free to contact me.

Sincerely,



Armand Hunt, PE
Project Manager

Definitions |

Total Pumped: This is the culmination of our daily meter readings from the past month on ALL groundwater well sites as well as the intake from Bluebonnet WSC.

Total Sold: This is the amount of water that was billed to customers and will be collected as water sales revenue.

Total Flushed: This number is comprised of staff estimates on water loss from known leaks, flushing activities, an allocation for the volunteer fire departments operations, and our unbilled accounts' actual meter readings (City facilities).

Total Loss: This is the remaining water that is currently unaccounted for in our water system from the previous month. This water is going out the door via leaks, flushing, faulty meters, and any possibly illegal connections.

| END OF THE MONTH WATER LOSS | |
|--|-------------------|
| | |
| | |
| DEC. 2025 | |
| | |
| | |
| <u>WELLS: (11/23/25 – 12/23/25)</u> | |
| | |
| #2721 TOLBERT | 10,099,000 |
| | |
| #2723 BLUEBONNET | 5,952,000 |
| | |
| #2722 WESTRIDGE | 1,280,000 |
| | |
| #2724 FRIENDLY OAKS | 5,474,000 |
| | |
| TOTAL GALLONS PUMPED: | 22,805,000 |
| | |
| | |
| | |
| | |
| <u>WATER LOSS:</u> | |
| BLACKROCK FIRE HYDRANT | 39,400 |
| #39 DUTY PARK | 1,400 |
| #335 B-E MAIN. BLDG | 2,500 |
| #1115 MUNICIPAL | 600 |
| #1112 NEW CITY HALL | 700 |
| #1114 EMS/FIRE | 500 |
| WATER LOSS WORK ORDERS | 1,840,000 |
| FIRE DEPT | 150,000 |
| FLUSHING | 1,675,000 |
| #02-1956-01 SEWER PLANT | 0 |
| TOTAL WATER LOSS: | 3,670,700 |

1/07/2026 9:05 AM

U S A G E A N D L O S S R E P O R T

PAGE: 1

SERVICE CATEGORY: WA - WATER

MONTH RANGE: 12/2025 THRU 12/2025

BOOKS: All

| 12/2025 | USAGE | METERS | USAGE BREAKDOWN | ACCOUNTS | AVERAGE |
|-----------------|------------|--------|-----------------|----------|---------|
| PUMPED | 22,805,000 | | 0-0 | 260 | 0 |
| FLUSHED | 3,670,000 | | 1-9,999,999,999 | 1,820 | 5,525 |
| USED | 10,055,600 | 2,080 | TOTAL | 2,080 | 4,834 |
| UNBILLED | 0 | 0 | | | |
| LOSS | 9,079,400 | | | | |
| LOSS PERCENTAGE | 39.81 % | | | | |

1 MONTH TOTALS

| | | | |
|-----------------|------------|-------------------------|------------|
| TOTAL PUMPED | 22,805,000 | AVERAGE PUMPED | 22,805,000 |
| TOTAL SOLD | 10,055,600 | AVERAGE SOLD | 10,055,600 |
| TOTAL FLUSHED | 3,670,000 | AVERAGE FLUSHED | 3,670,000 |
| TOTAL LOSS | 9,079,400 | AVERAGE LOSS | 9,079,400 |
| LOSS PERCENTAGE | 39.81 % | AVERAGE LOSS PERCENTAGE | 39.81 % |
| TOTAL UNBILLED | 0 | AVERAGE UNBILLED | 0 |

1/07/2026 9:11 AM

U S A G E A N D L O S S R E P O R T

PAGE: 4

SERVICE CATEGORY: WA - WATER

MONTH RANGE: 12/2024 THRU 12/2025

BOOKS: All

| 12/2025 | USAGE | METERS | USAGE BREAKDOWN | ACCOUNTS | AVERAGE |
|-----------------|------------|--------|-----------------|----------|---------|
| PUMPED | 22,805,000 | | 0-0 | 260 | 0 |
| FLUSHED | 3,670,000 | | 1-9,999,999,999 | 1,820 | 5,525 |
| USED | 10,055,600 | 2,080 | TOTAL | 2,080 | 4,834 |
| UNBILLED | 0 | 0 | | | |
| LOSS | 9,079,400 | | | | |
| LOSS PERCENTAGE | 39.81 % | | | | |

13 MONTH TOTALS

| | | | |
|-----------------|-------------|-------------------------|------------|
| TOTAL PUMPED | 333,508,000 | AVERAGE PUMPED | 25,654,462 |
| TOTAL SOLD | 176,240,200 | AVERAGE SOLD | 13,556,938 |
| TOTAL FLUSHED | 71,595,468 | AVERAGE FLUSHED | 5,507,344 |
| TOTAL LOSS | 85,672,332 | AVERAGE LOSS | 6,590,179 |
| LOSS PERCENTAGE | 25.69 % | AVERAGE LOSS PERCENTAGE | 25.69 % |

***** TOTALS BY JOB CODE *****

| JOB CODE | TOTAL COMPLETED | TOTAL OUTSTANDING | TOTAL NEW | TOTAL PENDING | TOTAL VOID |
|---------------------------|-----------------|-------------------|-----------|---------------|------------|
| TRASH - TRASH CANS | 7 | 1 | 0 | 0 | 0 |
| LEAK - FIXED LEAK | 6 | 4 | 0 | 0 | 1 |
| OCC - OCCUPANT CHANGE | 2 | 1 | 0 | 0 | 0 |
| MISC - MISCELLANEOUS | 5 | 0 | 0 | 0 | 0 |
| LOCA - LINE LOCATE | 1 | 3 | 0 | 0 | 0 |
| REIN - REINSTATE | 1 | 0 | 0 | 0 | 0 |
| INSTA - INSTALL NEW METER | 0 | 1 | 0 | 0 | 0 |
| CUST - CSI | 0 | 1 | 0 | 0 | 0 |
| STREE - STREETS | 0 | 1 | 0 | 0 | 0 |
| SWAP - METER CHANGE | 3 | 0 | 0 | 0 | 0 |
| REPL - REPLACE METER BOX | 2 | 0 | 0 | 0 | 0 |
| FIN - FINAL READ | 1 | 0 | 0 | 0 | 0 |
| CON - CONNECT | 2 | 0 | 0 | 0 | 0 |
| TUR - TURN ON WATER | 1 | 0 | 0 | 0 | 0 |
| TOTAL ALL CODES | 31 | 12 | 0 | 0 | 1 |

| Street Patching | | | |
|-----------------|----------------|-------------------|-----------------|
| Date: | Street: | Worked Done By: | |
| 04-21-22 | Ashley | KL/JG/RS | |
| 05-19-22 | Benton | JG/KL | |
| 06-13-22 | Hungry Hill | KL/RS/RS/JG | |
| 08-25-22 | Old Bruceville | CS/KL/RS | |
| 08-26-22 | Franklin | GS/KL/JG | |
| 09-07-22 | Archie | KL/CS/RS | |
| 09-07-22 | Mesquite | KL/RS/CS | |
| 09-07-22 | Church | KL/RS/CS | |
| 09-07-22 | First St | KL/RS/CS | |
| 09-07-22 | Grider | KL/RS/CS | |
| 09-08-22 | Temple | JG/KL/RS | |
| 09-08-22 | Washington | JG/KL/RS | |
| 09-08-22 | Ausborn | JG/KL/RS | |
| 09-08-22 | Fourth St | JG/KI/RS | |
| 09-08-22 | Eagle | JG/KL/RS/CS | |
| 09-26-22 | 3rd St | GS/CS/RS/JG | replace culvert |
| 09-28-22 | Horseshoe Bend | GS/CS/RS/JG | |
| 10-13-22 | Hungry Hill | CS/RS/KL/RS | |
| 10-14-22 | Hungry Hill | GS/JG/KL/RS | |
| 10-21-22 | 4th | CS/RS | |
| 10-21-22 | Temple | CS/RS | |
| 10-21-22 | Benton | CS/RS | |
| 10-21-22 | Aspen | CS/RS | |
| Trimming | | Trees | |
| 11-1-22 | Grider & Bruce | JG/KL/RS/GS | |
| 11-1-22 | Aspen | JG/KL/RS | |
| 11-1-22 | 1st | JG/GS | |
| 11-1-22 | Benton | JG/KL/RS/GS | |
| 11-1-22 | Tatum | Rudy | |
| 11-2-22 | Tatum | Rudy | |
| 11-2-22 | N. Bruce | JG/KL/RS/GS | |
| 11-8-22 | Mackey Ranch | GS/CS/RS/KL/RS | |
| 11-9-22 | Mackey Ranch | GS/RS/CS/JG/RS/KL | |
| Patching | | | |
| 12-5-22 | Franklin | JG/KL/RS | |
| 12-5-22 | Temple | JG/KL/RS | |

| | | |
|---------|----------|----------------|
| | | August 2023 |
| 8-11-23 | Eagle Dr | GS/JG/CS/KL/RS |
| 8/14/23 | Franklin | CS/KL/RS |

| | |
|---------------|-------------|
| TREE TRIMMING | August 2023 |
| 8/1/23 | |
| 8/1/23 | |
| 8/3/23 | |
| 8/3/23 | |

| | | |
|-------|--------------|----------|
| PATCH | October 2023 | |
| 10/2 | Franklin | JG/GS/KL |
| 10/2 | Eagle | JG/GS/KL |
| 10/2 | Border | JG/GS/KL |
| 10/2 | Ashley | JG/GS/KL |
| 10/2 | Melissa | JG/GS/KL |

| | | |
|---------|------------------|-------------|
| | December 2023 | |
| 12/5 | N OLD BRUCEVILLE | CS/RS/KL/RS |
| 12/5 | BRUCE ST | CS/RS/KL/RS |
| 12/6/23 | HUNGRY HILL | CS/RS/RS |

| | |
|--------------------------|--------------|
| | January 2024 |
| Shady Shore | JG/KL/CS/RS |
| Soules Circle | |
| Washington 3-4 | |
| Old Moody | |
| Eagle Dr | |
| 4th Border to Anna Hobbs | |
| Franklin Rd | |
| Mackey Ranch Rd | |

| | | |
|------------|-------------------------|----------|
| Demo Patch | Hudson Ln also Eagle Dr | |
| 2/24 | Melissa | GS/RS/KL |
| 2/24 | Old Moody | CS/RS |
| | Out. of material | |
| 3/19/24 | Hungryhill | CS/RS |

| | | |
|---------------|------------------|-------------|
| | Hudson | |
| | Benton | |
| | Soules Circle | |
| | | |
| October 2024 | | |
| | ASHLEY | GS/CS |
| | OLD MOODY | GS/CS |
| | TATUM | CS/RS |
| | SOULES CR | CS/RS |
| | OLD BRUCEVILLE | |
| | | |
| March 2025 | | |
| | EAGLE DR | CS/RS |
| | EAGLE DR | CS/RS |
| | OLD MOODY | CS/RS |
| | SOULES CR | CS/RS |
| | | |
| May 2025 | | |
| | HUDSON | CS/GS |
| | N OLD BRUCEVILLE | CS/GS |
| | ANNA HOBBS | CS/GS |
| | ASPEN | CS/GS |
| | HUNGRY HILL | CS/GS |
| Aug 2025 | | |
| | HORSESHOE BEND | CS/JJ |
| | SOULES CR | CS/JJ |
| SEPT 2025 | | |
| | CRESCENT CREEK | CS/JJ |
| | CRESCENT MEADOW | CS/JJ |
| | FORREST CREEK | CS/JJ |
| October 2025 | | |
| | HORSESHOE BEND | CS/GS/RE |
| | ASHLEY | CS/JJ |
| December 2025 | | |
| | TATUM | CS/RE/KL/JJ |



Police Department

143 Wilcox Dr.
Eddy, TX 76524

www.bruceville-eddy.us

Phone: 254-859-5072
Fax: 254-859-5258

Police Department Activity Report: December 1, 2025 – December 31, 2025

Calls for Service: Total 107

| | | | |
|---------------|-----------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 898 Cade | 899 Presnull |
| 38 | 14 | 31 | 24 |

Arrest, Offense, Incident

Reports:

Total 8

| | | | |
|---------------|-----------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 898 Cade | 899 Presnull |
| 2 | 1 | 0 | 5 |

Criminal Offense Arrests:

Total 6

| | | | |
|---------------|-----------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 898 Cade | 899 Presnull |
| 0 | 0 | 0 | 6 |

Crash Reports: Total 7

| | | | |
|---------------|-----------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 898 Cade | 899 Presnull |
| 3 | 3 | 0 | 1 |

Citations & Warnings: Total 176

| | | | |
|--------------------------|----------------------------|-----------------------------|-----------------------------|
| 890 Dorsey | 894 Martinez | 898 Cade | 899 Presnull |
| 3 citations 1 warning | 32 citations 9 warnings | 41 citations 29 warnings | 22 citations 39 warnings |

Citations Total: 98

Warnings Total: 78



Police Department

143 Wilcox Dr.
Eddy, TX 76524

www.bruceville-eddy.us

Phone: 254-859-5072
Fax: 254-859-5258

Police Department Activity Report: December 1, 2025 – December 31, 2025

Security Checks: 60

School Zone Enforcement: 14

Neighborhood Patrol: 39

Directed Traffic Enforcement: 32

Call Type Report

BRUCEVILLE-EDDY POLICE DEPARTMENT

From Dec 1 2025
To Dec 31 2025

| Call Type Description | Number of Calls |
|---|-----------------|
| 911 HANGUP | 1 |
| ABANDONED VEHICLE | 1 |
| AGENCY ASSIST BRUCEVILLE-EDDY FIRE | 1 |
| AGENCY ASSIST LORENA PD | 2 |
| AGENCY ASSIST MCLENNAN COUNTY SHERIFFS OFFICE | 3 |
| AGENCY ASSIST MOODY PD | 3 |
| AGENCY ASSIST OTHER OUTSIDE AGENCY | 4 |
| AGENCY ASSIST TROY PD | 1 |
| ALARM | 1 |
| ANIMAL VIOLATION | 7 |
| BURGLARY | 2 |
| CHECK | 2 |
| CIVIL DISTURBANCE | 1 |
| CREDIT CARD ABUSE | 1 |
| CRIMINAL MISCHIEF | 1 |
| DISABLED VEHICLE | 2 |
| DISTURBANCE | 5 |
| FIRE | 2 |
| FOLLOW UP INVESTIGATION | 6 |
| FRAUD | 1 |
| HARASSMENT | 1 |
| HIT AND RUN CRASH | 1 |
| IDENTITY THEFT | 1 |
| MOTOR VEHICLE COLLISION | 12 |
| MOTORIST ASSIST | 5 |
| NOTIFICATION OF EMERGENCY DETENTION | 2 |
| PARKING VIOLATION | 1 |
| PUBLIC SERVICE | 6 |
| STRANDED MOTORIST | 8 |
| SUSPICIOUS PERSON | 4 |

| | |
|------------------------------------|---|
| TAMPERING WITH GOVERNMENTAL RECORD | 2 |
| THEFT | 1 |
| TRAFFIC HAZARD | 8 |
| UNLAWFUL CARRYING WEAPON | 1 |
| VIOLATION CITY ORDINANCE | 1 |
| WELFARE CONCERN | 4 |



December 2025 Citation Data

Description

DOG AT LARGE
Disregard Stop Sign
Failed to Maintain Financial Responsibility
Failed to Maintain Financial Responsibility
Operate Unregistered Motor Vehicle
Expired Driver's License
Expired Registration
Driving While License Invalid(Driving While License Suspended)-D/L
\\$ 2.0007 Limitation of number
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Driving While License Invalid(Driving While License Suspended)-D/L
Disregarded No Passing Zone
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Driving While License Invalid(Driving While License Suspended)-D/L
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Expired Registration
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Expired Registration
Failed to Maintain Financial Responsibility
No Drivers License (when unlicensed)
OBSTRUCTION OF VIEW
Speeding 16-20 MPH Over Limit
Speeding 16-20 MPH Over Limit
Failed to Maintain Financial Responsibility
Drove on Wrong Side Divided Highway
No Drivers License (when unlicensed)
No Drivers License (when unlicensed)
Speeding 21-24 MPH Over Limit
Operate Unregistered Motor Vehicle
Speeding 16-20 MPH Over Limit
Speeding 16-20 MPH Over Limit
Speeding 16-20 MPH Over Limit
Speeding 20 MPH to 29 MPH
Speeding 16-20 MPH Over Limit
Open Container
Possession of Drug Paraphernalia
Speeding 16-20 MPH Over Limit
Failed to Maintain Financial Responsibility
Changed Lane When Unsafe
Following Too Closely
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Display Expired License Plates
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Display Expired License Plates
Operate Unregistered Motor Vehicle
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Operate Unregistered Motor Vehicle
Expired Registration
No Drivers License (when unlicensed)
Operation of a vehicle under improper registration
Vehicle With Defective Required Equipment (or in unsafe condition)
Fail to yield right of way
Operate Unregistered Motor Vehicle
Driving While License Invalid(Driving While License Suspended)-D/L
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Driving While License Invalid(Driving While License Suspended)-D/L
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Open Container: Possession of Alcoholic Beverage in Motor Vehicle
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Operate Unregistered Motor Vehicle
Operation of a vehicle under improper registration
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Driving While License Invalid(Driving While License Suspended)-D/L
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
No Drivers License (when unlicensed)
Speeding (exceed Prima Facie limit at time and place for that type vehicle)
Failed to Maintain Financial Responsibility
Failed to Maintain Financial Responsibility
Operate Unregistered Motor Vehicle
Fail to Control Speed
Failed to Maintain Financial Responsibility
No Drivers License (when unlicensed)
Fail to Control Speed

Location



December 2025 Warning Data

Description

No License Plate Light (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Fail to Display DL (Verbal Warning)
Failed to Maintain Financial Responsibility (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Expired Registration (Warning)
Disregard Stop Sign (Verbal Warning)
Fail to Display DL (Verbal Warning)
Violate DL Restriction (Verbal Warning)
Defective Head Lamp(s) (Warning)
Expired Registration (Warning)
Failed to Dim Headlights-Meeting (Verbal Warning)
Defective Head Lamp(s) (Verbal Warning)
Defective Head Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Expired Registration (Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Failed to Dim Headlights-Meeting (Verbal Warning)
Fail to Display DL (Warning)
Operation of Vehicle Without Registration Insignia (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Warning)
Defective Head Lamp(s) (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Parked Facing Traffic (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Speeding 16-20 MPH Over Limit (Verbal Warning)
Violate DL Restriction (Verbal Warning)
Speeding 11-15 MPH Over Limit (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Disregarded Official Traffic Control Device (Warning)
Violate DL Restriction (Warning)
Failed to Drive in Single Lane (Warning)
Failed to Signal Lane Change (Warning)
Defective Head Lamp(s) (Verbal Warning)
Expired Registration (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Following Too Closely (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Fail to Report Change Of Address or Name (Verbal Warning)
No License Plate Light (Verbal Warning)
Display Expired License Plates (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Display Expired License Plates (Warning)
Disregarded Official Traffic Control Device (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Warning)
Expired Registration (Warning)
Expired Registration (Verbal Warning)
No License Plate Light (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Violate DL Restriction (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
No License Plate Light (Verbal Warning)
Fail to yield right of way (Warning)

Location



Bruceville-Eddy ISD School Resource Officer

143 Wilcox Dr.
Eddy, TX 76524

www.bruceville-eddy.us

Phone: 254-859-5072
Fax: 254-859-5258

SCHOOL RESOURCE OFFICER ACTIVITY REPORT: December 1, 2025 – December 31, 2025

Calls for Service: 4

Security Checks: 37

School Zone Enforcement: 14

Citations & Warnings: 0 Citations / 0 Warnings

Arrests: 0

BEISD SRO Monthly Activity Report:

| | |
|---|-----------|
| Admin Assist | 2 |
| Staff Assist | |
| Student Assist | 1 |
| Agency Assist | |
| Citizen Contact | 2 |
| Calls for Service | 4 |
| Incident Report | |
| Criminal Activity/Offense | |
| Suspicious Activity/Person/Circumstances | |
| Traffic Complaint | |
| Traffic Stops | |
| Warnings | |
| Citations | |
| Juvenile Complaint | |
| Adult Arrest | |
| Juvenile Arrest | |
| Warrant Arrest | |
| Parent Conference | |
| Welfare Check | 2 |
| Classes Given | |
| Total: | 11 |

DECEMBER 11 2025 - JANUARY 15 2026
CITY ORDINANCE ENFORCEMENT REPORT

| | |
|---------------------|-----------|
| COMPLIANT / CLOSED | 0 |
| NON-COMPLIANT | 33 |
| MORE TIME REQUESTED | 2 |
| CITATIONS | 15 |
| TOTAL CASES | 50 |

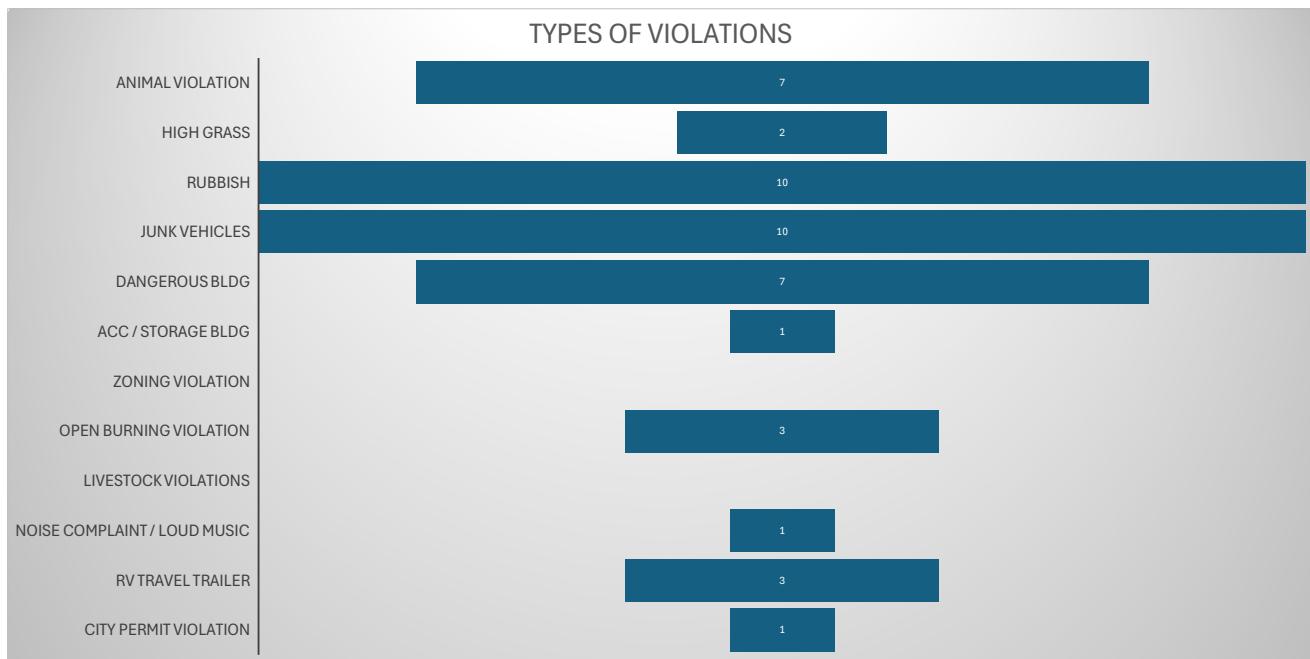
| | |
|------------------------------|-----------|
| TYPES OF VIOLATIONS | |
| ANIMAL VIOLATION | 7 |
| HIGH GRASS | 2 |
| RUBBISH | 10 |
| JUNK VEHICLES | 10 |
| DANGEROUS BLDG | 7 |
| ACC / STORAGE BLDG | 1 |
| ZONING VIOLATION | 0 |
| OPEN BURNING VIOLATION | 3 |
| LIVESTOCK VIOLATIONS | 0 |
| NOISE COMPLAINT / LOUD MUSIC | 1 |
| RV TRAVEL TRAILER | 3 |
| CITY PERMIT VIOLATION | 1 |
| TOTAL VIOLATIONS | 45 |

CITY ORDINANCE VIOLATION CASE STATUS

■ COMPLIANT / CLOSED ■ NON-COMPLIANT ■ MORE TIME REQUESTED ■ CITATIONS



1

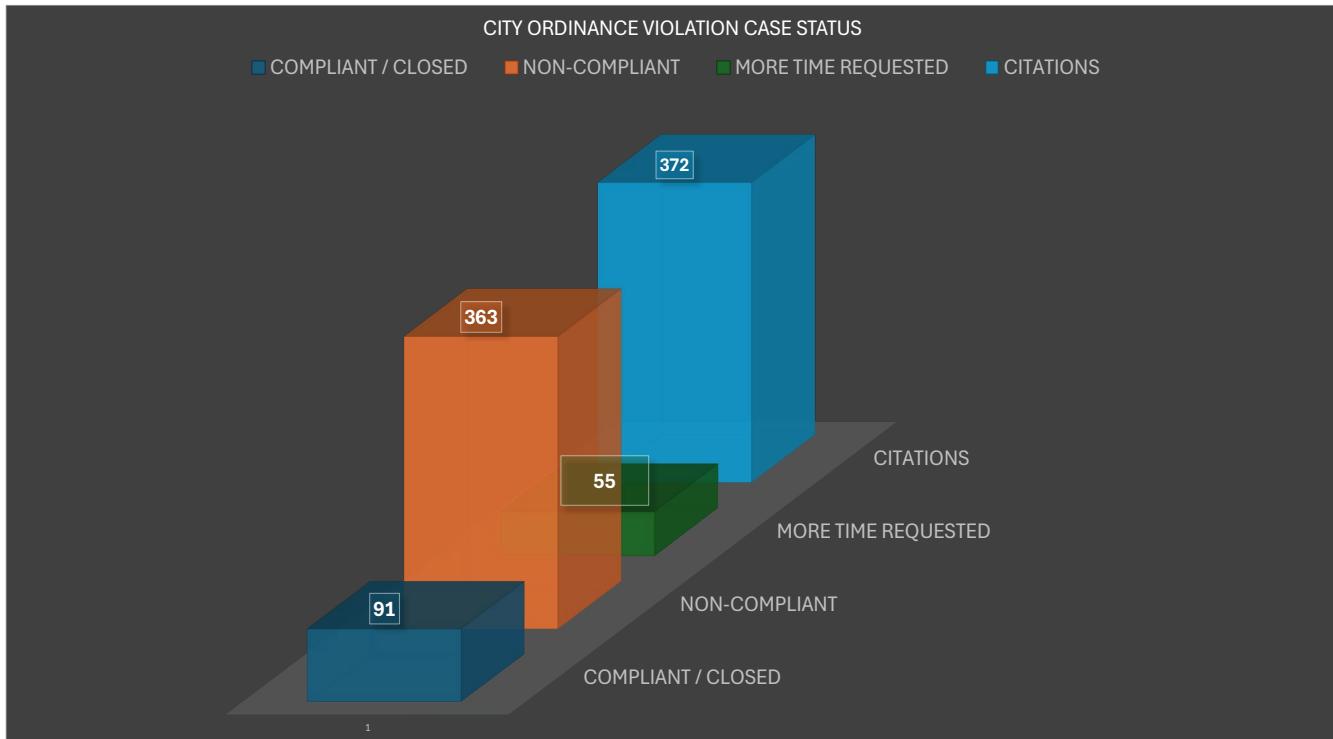


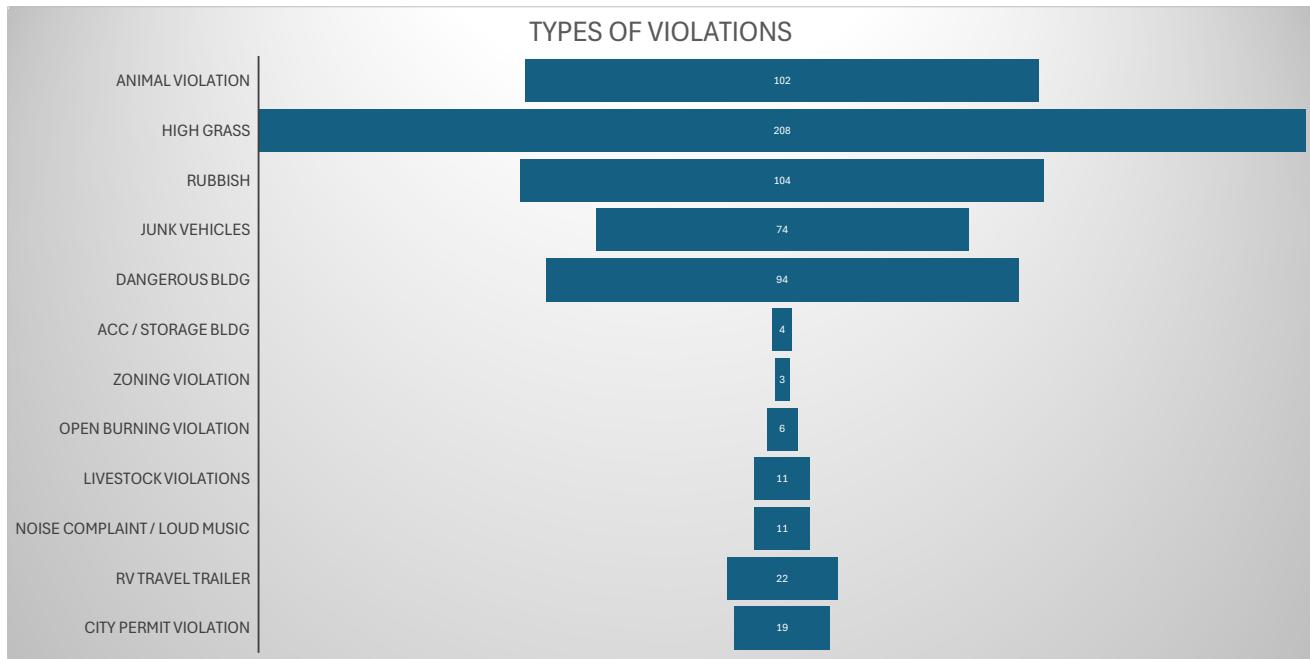
JANUARY 1 2025 - DECEMBER 31 2025 YTD
CITY ORDINANCE ENFORCEMENT REPORT

| | |
|---------------------|------------|
| COMPLIANT / CLOSED | 91 |
| NON-COMPLIANT | 363 |
| MORE TIME REQUESTED | 55 |
| CITATIONS | 372 |
| TOTAL CASES | 881 |

TYPES OF VIOLATIONS

| | |
|------------------------------|------------|
| ANIMAL VIOLATION | 102 |
| HIGH GRASS | 208 |
| RUBBISH | 104 |
| JUNK VEHICLES | 74 |
| DANGEROUS BLDG | 94 |
| ACC / STORAGE BLDG | 4 |
| ZONING VIOLATION | 3 |
| OPEN BURNING VIOLATION | 6 |
| LIVESTOCK VIOLATIONS | 11 |
| NOISE COMPLAINT / LOUD MUSIC | 11 |
| RV TRAVEL TRAILER | 22 |
| CITY PERMIT VIOLATION | 19 |
| TOTAL VIOLATIONS | 658 |







Police Department

143 Wilcox Dr.
Eddy, TX 76524

www.bruceville-eddy.us

Phone: 254-859-5072
Fax: 254-859-5258

Police Department Activity Report: January 1, 2025 – December 31, 2025

Calls for Service: Total 1,581

| | | | | | |
|---------------|-----------------|--------------|-------------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 895 Erwin | 896 Hesterberg | 898 Cade | 899 Presnull |
| 470 | 284 | 123 | 171 | 301 | 232 |

Arrest, Offense, Incident

Reports:

Total 209

| | | | | | |
|---------------|-----------------|--------------|-------------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 895 Erwin | 896 Hesterberg | 898 Cade | 899 Presnull |
| 66 | 35 | 10 | 12 | 13 | 73 |

Criminal Offense Arrests:

Total 121

| | | | | | |
|---------------|-----------------|--------------|-------------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 895 Erwin | 896 Hesterberg | 898 Cade | 899 Presnull |
| 48 | 26 | 7 | 4 | 10 | 26 |

Crash Reports: Total 81

| | | | | | |
|---------------|-----------------|--------------|-------------------|-------------|-----------------|
| 890 Dorsey | 894 Martinez | 895 Erwin | 896 Hesterberg | 898 Cade | 899 Presnull |
| 36 | 15 | 4 | 4 | 13 | 9 |

Citations & Warnings: Total 2,707

| | | | | | |
|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| 890 Dorsey | 894 Martinez | 895 Erwin | 896 Hesterberg | 898 Cade | 899 Presnull |
| 387 citations 19 warnings | 264 citations 84 warnings | 79 citations 104 warnings | 74 citations 149 warnings | 391 citations 322 warnings | 256 citations 578 warnings |

Citations Total: 1,451

Warnings Total: 1,256



Police Department

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Eddy, TX 76524

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Phone: 254-859-5072
Fax: 254-859-5258

Police Department Activity Report: January 1, 2025 – December 31, 2025

Security Checks: 1,181

School Zone Enforcement: 173

Neighborhood Patrol: 567

Directed Traffic Enforcement: 667

Call Type Report

BRUCEVILLE-EDDY POLICE DEPARTMENT

From: JAN 1 2025
To: DEC 31 2025

| Call Type Description | Number of Calls |
|---|-----------------|
| 911 HANGUP | 5 |
| ABANDONED VEHICLE | 33 |
| AGENCY ASSIST - CPS | 2 |
| AGENCY ASSIST BRUCEVILLE-EDDY FIRE | 22 |
| AGENCY ASSIST BRUCEVILLE-EDDY PD | 27 |
| AGENCY ASSIST FALLS COUNTY SHERIFFS OFFICE | 11 |
| AGENCY ASSIST LORENA PD | 23 |
| AGENCY ASSIST MCLENNAN COUNTY SHERIFFS OFFICE | 20 |
| AGENCY ASSIST MOODY PD | 27 |
| AGENCY ASSIST OTHER OUTSIDE AGENCY | 27 |
| AGENCY ASSIST TROY PD | 12 |
| ALARM | 13 |
| ANIMAL VIOLATION | 90 |
| APS REFERRAL | 1 |
| ASSAULT | 12 |
| ASSIST AMR | 2 |
| ASSIST BEPD OFFICER | 2 |
| ASSISTANCE | 2 |
| ATTEMPT TO LOCATE | 19 |
| BURGLARY | 9 |
| BURGLARY - BUILDING | 2 |
| BURGLARY - HABITATION | 3 |
| BURGLARY - MOTOR VEHICLE | 1 |
| CHECK | 18 |
| CHILD ABUSE | 2 |
| CHILD CUSTODY | 6 |
| CITIZEN ASSIST | 4 |
| CITIZEN CONTACT | 5 |
| CITY ORDINANCE ENFORCEMENT | 15 |
| CIVIL DISTURBANCE | 2 |
| CIVIL MATTER | 5 |
| CIVIL PROCESS | 2 |

| | |
|--|-----|
| CIVIL STANDBY | 5 |
| CLOSE PATROL | 2 |
| COURT SUMMONS | 1 |
| COURTESY RIDE | 25 |
| CPS REFERRAL | 4 |
| CREDIT CARD ABUSE | 1 |
| CRIMINAL MISCHIEF | 6 |
| CRIMINAL TRESPASS | 24 |
| CRUELTY TO ANIMALS | 1 |
| DEATH NOTIFICATION | 2 |
| DISABLED VEHICLE | 19 |
| DISORDERLY CONDUCT | 2 |
| DISTURBANCE | 46 |
| DOG AT LARGE - VIOLATION OF CITY ORDINANCE | 10 |
| DOWNED/ARCHING POWER LINE | 1 |
| DRUG OFFENSE | 1 |
| ESCORT | 1 |
| FAIL TO COMPLY WITH SEX OFFENDER REG REQ | 1 |
| FALSE REPORT TO PEACE OFFICER | 2 |
| FAMILY VIOLENCE | 2 |
| FIRE | 18 |
| FOLLOW UP INVESTIGATION | 100 |
| FORGERY | 4 |
| FOUND PROPERTY | 4 |
| FRAUD | 4 |
| HARASSMENT | 15 |
| HAZARDOUS MATERIALS | 1 |
| HIT AND RUN CRASH | 6 |
| IDENTITY THEFT | 2 |
| ILLEGAL DUMPING | 1 |
| INFORMATION | 11 |
| INTOXICATED - DRIVER | 3 |
| INVESTIGATION | 4 |
| LIQUOR LAW VIOLATION/MIP | 1 |
| LOOSE LIVESTOCK - VIOLATION OF CITY ORDINANCE | 1 |
| LOUD MUSIC/EXCESSIVE NOISE - VIOLATION OF CITY ORDINANCE | 11 |
| MAN DOWN | 2 |

| | |
|---|-----|
| MISSING PERSON | 2 |
| MOTOR VEHICLE COLLISION | 99 |
| MOTORIST ASSIST | 77 |
| MUNICIPAL COURT SUMMONS | 2 |
| MURDER | 1 |
| NARCOTIC INVESTIGATION | 6 |
| NOTIFICATION OF EMERGENCY DETENTION | 6 |
| OVERDOSE | 5 |
| PARKING VIOLATION | 1 |
| POSSESSION OF CONTROLLED SUBSTANCE | 3 |
| PROWLER | 1 |
| PUBLIC SERVICE | 55 |
| PURSUIT | 1 |
| QUESTIONABLE DEATH | 1 |
| RECKLESS CONDUCT | 1 |
| RECKLESS DRIVING | 11 |
| RESISTING ARREST | 1 |
| RUNAWAY | 3 |
| RUNAWAY JUVENILE | 2 |
| SEXUAL ABUSE OF CHILD | 3 |
| SHOTS FIRED | 1 |
| SOLICITOR - VIOLATION OF CITY ORDINANCE | 1 |
| STRANDED BOAT | 1 |
| STRANDED MOTORIST | 33 |
| SUICIDAL SUBJECT | 7 |
| SUSPICIOUS CIRCUMSTANCE | 26 |
| SUSPICIOUS PERSON | 40 |
| SUSPICIOUS VEHICLE | 61 |
| TAMPERING WITH GOVERNMENTAL RECORD | 2 |
| TERRORISTIC THREATS | 1 |
| THEFT | 23 |
| TOWED VEHICLE | 10 |
| TRAFFIC CONTROL | 26 |
| TRAFFIC HAZARD | 120 |
| UNATTENDED DEATH | 2 |
| UNAUTHORIZED USE OF M/VEH | 3 |
| UNLAWFUL CARRYING WEAPON | 1 |

| | |
|--------------------------|----|
| VIOLATION CITY ORDINANCE | 2 |
| VIOLATION COURT ORDER | 3 |
| WARRANT SERVICE | 56 |
| WELFARE CONCERN | 40 |



2025 YTD Citation Data

Description

DOG AT LARGE
Disregard Stop Sign
Driving While License Invalid(Driving While License Suspended)-D/L
Expired Registration
Expired Registration
Expired Registration
No Drivers License (when unlicensed)
Operate Unregistered Motor Vehicle
Operation of a vehicle under improper registration
Wrong, Altered, or Obscured License Plate
Fail to Control Speed
DOG AT LARGE
Failed to Maintain Financial Responsibility
Driving While License Invalid(Driving While License Suspended)-D/L
Expired Registration
Fail to Display DL
Failed to Maintain Financial Responsibility
Failed to Maintain Financial Responsibility
Failed to Maintain Financial Responsibility
No Drivers License (when unlicensed)
Possession of Drug Paraphernalia
Violate DL Restriction
Possession of Drug Paraphernalia
Disregard Stop Sign
Disregard Stop Sign
Expired Registration
Expired Registration
Expired Registration
Expired Registration
Expired Registration
Expired Registration
No Drivers License (when unlicensed)
No Drivers License (when unlicensed)
No Drivers License (when unlicensed)
Open Container: Possession of Alcoholic Beverage in Motor Vehicle
Operation of a vehicle under improper registration
Possession of Drug Paraphernalia
Conditions Constituting Dangerous Building SEC. 3.03.001
HIGH GRASS / WEEDS
Conditions Constituting Dangerous Building SEC. 3.03.001
CITY ORDINANCE 8.05.003 LOUD MUSIC AND AMPLIFIED SOUND
HIGH GRASS / WEEDS
RUBBISH
HIGH GRASS / WEEDS
HIGH GRASS / WEEDS
RUBBISH
VCO 2.04.006. Distance requirements for keeping livestock, fowl or bees.
HIGH GRASS / WEEDS
OPEN BURNING WITHOUT PERMIT WITHIN CITY LIMITS
OPEN BURNING WITHOUT PERMIT WITHIN CITY LIMITS
HIGH GRASS / WEEDS
HIGH GRASS / WEEDS
HIGH GRASS / WEEDS
DOG AT LARGE
HIGH GRASS / WEEDS
Failed to Maintain Financial Responsibility
Driving While License Invalid(Driving While License Suspended)-D/L
Failed to Maintain Financial Responsibility
RUBBISH

Location

100 BLK SOULES CIRCLE
100 BLK W 3RD
100 BLOCK PINTO DR
100 BLOCK SOULES CR
100 BLOCK W 3RD ST
100 BLOCK WEST 3RD STREET
1002 EAGLE DR
1002 EAGLE DR
102 WENTZ ST
104 FOREST CREEK
104 FOREST CREEK LN
105 ASPEN ST
105 CHURCH ST
110 PINTO DR
110 PINTO DR
116 FOREST CREEK
117 EVERGREEN ST
117 EVERGREEN ST
117 PINTO DR
120 FOREST CREEK
1200 Block Old Moody Rd
140 BLOCK OLD MOODY RD
150 BLOCK W 3RD ST
153 CRESCENT CREEK LN

| | |
|---|---|
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Junked Vehicle Public Nuisance | 238 MELISSA ST |
| Failed to Maintain Financial Responsibility | 300 BLK OLD MOODY RD |
| Expired Registration | 300 BLK TX-107 / W 3RD ST |
| Fail to Display DL | 300 Block W 3rd St |
| Failed to Maintain Financial Responsibility | 300 BLOCK W 3RD ST |
| Driving While License Invalid(Driving While License Suspended)-D/L | 300 BLOCK W 3RD ST / TX HWY 107 |
| Driving While License Invalid(Driving While License Suspended)-D/L | 300 BLOCK WEST 3RD STREET |
| Operation of a vehicle under improper registration | 300 BLOCK WEST 3RD STREET |
| Operation of a vehicle under improper registration | 300 BLOCK WEST 3RD STREET |
| RUBBISH | 304 RIDER ST |
| HIGH GRASS / WEEDS | 308 FOREST CREEK LN |
| RUBBISH | 308 FOREST CREEK LN |
| RUBBISH | 312 FOREST CREEK LN |
| 4326 VCO - NO PERMIT FOR BUILDING | 314 S IH 35 FRONTAGE ROAD |
| 4326 VCO - NO PERMIT FOR BUILDING | 314 S IH 35 FRONTAGE ROAD |
| Conditions Constituting Dangerous Building SEC. 3.03.001 | 314 S IH 35 FRONTAGE ROAD |
| HIGH GRASS / WEEDS | 314 S IH 35 FRONTAGE ROAD |
| Following Too Closely | 317 INTERSTATE HIGHWAY 35 MILE MARKER 317 |
| Theft <\$100 | 324 HORSESHOE BEND |
| Fail to Control Speed | 327 FOREST CREEK LANE |
| HIGH GRASS / WEEDS | 346 CRESCENT CREEK LN |
| RUBBISH | 346 CRESCENT CREEK LN |
| Failed to Maintain Financial Responsibility | 400 BLK W 3RD |
| No Drivers License (when unlicensed) | 400 BLK W 3RD |
| Conditions Constituting Dangerous Building SEC. 3.03.001 | 404 EAGLE DR |
| HIGH GRASS / WEEDS | 404 EAGLE DR |
| DOG AT LARGE | 405 4TH ST |
| No Drivers License (when unlicensed) | 4TH ST @ MARKET ST |
| DOG AT LARGE | 500 BLK FIRST ST |
| VCO 2.02.008. Requirement to spay/neuter | 500 BLK FIRST ST |
| VCO 2.02.009. Requirement to microchip | 500 BLK FIRST ST |
| DOG AT LARGE | 502 EAGLE DR |
| SEC. 2.01.011 Proper Care and Treatment of Animals Required | 502 EAGLE DR |
| VCO - 2.02.007 LIMITATION OF NUMBER - DOGS | 502 EAGLE DR |
| VCO § 2.02.007. Limitation of number | 502 EAGLE DR |
| § 2.02.007 Limitation of number | 502 EAGLE DR |
| DOG AT LARGE | 502 EAGLE DR |
| DOG AT LARGE | 502 EAGLE DR, EDDY |
| DOG AT LARGE | 502 EAGLE DR, EDDY |
| SEC. 2.01.011 Proper Care and Treatment of Animals Required | 522 FIRST ST |
| SEC. 2.01.011 Proper Care and Treatment of Animals Required | 522 FIRST ST |
| Open Container: Possession of Alcoholic Beverage in Motor Vehicle | 601 W 3RD ST |
| VCO 2.04.006 DISTANCE REQUIREMENT FOR KEEPING LIVESTOCK | 603 EAGLE DR |
| Expired Registration | 6900 BLOCK MACKEY RANCH RD |
| DOG AT LARGE | 695 1ST ST |
| Expired Registration | 700 BLK W 3RD |
| Failed to Maintain Financial Responsibility | 700 BLOCK W 3RD ST / HWY 107 |
| Conditions Constituting Dangerous Building SEC. 3.03.001 | 701 W 3RD ST |
| HIGH GRASS / WEEDS | 703 4TH ST |
| ART 12.06.002 Recreational Travel Trailers | 707 EAGLE DR |
| Driving While License Invalid(Driving While License Suspended)-D/L | 7100 BLOCK MACKEY RANCH RD |
| HIGH GRASS / WEEDS | 720 W 3RD ST MCAD PROP ID # 105312 |
| HIGH GRASS / WEEDS | 720 W 3RD ST MCAD PROP ID # 105312 |
| HIGH GRASS / WEEDS | 720 W 3RD ST MCAD PROP ID # 105312 |
| HIGH GRASS / WEEDS | 720 W 3RD ST MCAD PROP ID # 105312 |
| HIGH GRASS / WEEDS | 720 W 3RD ST MCAD PROP ID # 105312 |
| Failed to Maintain Financial Responsibility | 800 BLK FRANKLIN RD |
| No Drivers License (when unlicensed) | 800 BLK FRANKLIN RD |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLK FRANKLIN RD |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLK FRANKLIN RD |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLK FRANKLIN RD |
| Expired Registration | 800 BLK W 3RD ST |
| Fail to Control Speed | 800 BLK W 3RD ST |
| Failed to Maintain Financial Responsibility | 800 BLK W 3RD ST |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLK W 3RD ST |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLK W 3RD ST |

| | |
|---|---|
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) | 800 BLOCK WEST 3RD STREET |
| Unrestrained child < 8 and less than 4 feet 9 inches in height | 800 BLOCK WEST 3RD STREET |
| USE OF PORTABLE WIRELESS COMMUNICATION WHILE OPERATING A MOTOR VEHICLE | 800 BLOCK WEST 3RD STREET |
| ILLEGAL BURNING | 823 W THIRD ST |
| Speeding greater than 30 MPH | 830 Block W 3rd St |
| Fail to Display DL | 840 BLOCK W 3RD ST |
| Speeding 16-20 MPH Over Limit | 840 Block W 3rd St |
| Speeding 16-20 MPH Over Limit | 850 BLK FM 107 |
| Speeding 16-20 MPH Over Limit | 850 BLOCK TX-107 / W 3RD ST |
| Failed to Maintain Financial Responsibility | 850 BLOCK W 3RD / HWY 107 |
| Driving While License Invalid(Driving While License Suspended)-D/L | 850 BLOCK W 3RD ST |
| Driving While License Invalid(Driving While License Suspended)-D/L | 850 Block W 3rd St |
| Expired Registration | 850 Block W 3rd St |
| Failed to Maintain Financial Responsibility | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit | 850 BLOCK W 3RD ST |
| Speeding 11-15 MPH Over Limit | 850 BLOCK W 3RD ST |
| Speeding 11-15 MPH Over Limit | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit | 850 Block W 3rd St |
| Speeding 20 MPH to 29 MPH | 850 Block W 3rd St |
| Speeding 25 MPH or over limit | 850 Block W 3rd St |
| Speeding 25 MPH or over limit | 850 Block W 3rd St |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags | 850 Block W 3rd St |
| Wrong, Fictitious, Altered or Obscured Insignia | 850 Block W 3rd St |
| Failed to Maintain Financial Responsibility | 850 BLOCK W 3RD ST / HWY 107 |
| No Drivers License (when unlicensed) | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 10% or over | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 11-15 MPH Over Limit | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 11-15 MPH Over Limit | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 11-15 MPH Over Limit | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 16-20 MPH Over Limit | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 25 MPH or over limit | 850 BLOCK W 3RD ST / HWY 107 |
| Unsafe Speed | 850 BLOCK W 3RD ST / HWY 107 |
| Unsafe Speed | 850 BLOCK W 3RD ST / HWY 107 |
| Unsafe Speed | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding-in a school zone | BEISD School Zone / 1000 Block Eagle Dr |
| Disregard Stop Sign | BRUCE ST @ GRIDER |
| Disregard Stop Sign | Bruce St @ Grider St |
| Failed to Maintain Financial Responsibility | CRESCENT CREEK @ FOREST CREEK |
| Possession of Drug Paraphernalia | CRESCENT CREEK @ FOREST CREEK |
| Disregard Stop Sign | Crescent Meadows Ln @ Crescent Creek Ln |
| USE OF WIRELESS COMMUNICATION DEVICE IN SCHOOL ZONE | EAGAL DRIVE |
| Failed to Maintain Financial Responsibility | Eagle Dr @ N Eddy Dr |
| Open Container | Eagle Dr @ N Eddy Dr |
| Possession of Drug Paraphernalia | Eagle Dr @ N Eddy Dr |
| Operation of a vehicle under improper registration | EVERGREEN/FRONTAGE |
| Disregard Stop Sign | FM 107 / SB IH 35 FRONTAGE ROAD |
| Disregard Stop Sign | FRANKLIN |
| Failed to Maintain Financial Responsibility | FRANKLIN @ 4TH ST |
| Failed to Maintain Financial Responsibility | FRANKLIN @ 4TH ST |
| Failed to Maintain Financial Responsibility | FRANKLIN @ W 3RD ST |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags | FRANKLIN @ W 3RD ST |
| Failed to Stop at Designated Point at Stop Sign | FRANKLIN ST |
| Driving While License Invalid(Driving While License Suspended)-D/L | GRIDE @ BRUCE ST |
| Failed to Maintain Financial Responsibility | GRIDE @ BRUCE ST |
| Disregard Stop Sign | GRIDER @ S I-35 FRONTAGE |
| Open Container: Possession of Alcoholic Beverage in Motor Vehicle | HUNGRY HILL RD @ TX HWY 7 |
| Possession of Drug Paraphernalia | HUNGRY HILL RD @ TX HWY 7 |
| Operate Unregistered Motor Vehicle | HWY 7 @ 107 |
| Failed to Maintain Financial Responsibility | HWY 7 @ FM1239 |
| Failed to Maintain Financial Responsibility | HWY 7 @ HUNGRY HILL RD |
| Failed to Maintain Financial Responsibility | HWY 7 @ HUNGRY HILL RD |
| Operate Unregistered Motor Vehicle | HWY 7 @ HUNGRY HILL RD |
| RESTRICTIONS ON WINDOWS | HWY 7 @ S I35 Frontage |
| Expired Registration | HWY 7 @ S I35 FRONTAGE RD |
| Failed to Maintain Financial Responsibility | HWY 7 @ W 3rd St |
| Disregard Stop Sign | HWY 7/FM1239 |
| Driving While License Invalid(Driving While License Suspended)-D/L | HWY 7/FM1239 |
| Driving While License Invalid(Driving While License Suspended)-D/L | HWY 7/FM1239 |

| | |
|---|--|
| Expired Registration | S I35 FRONTAGE RD MM318 |
| Changed Lane When Unsafe | S I35 MM 317 |
| VIOLATE DL RESTRICTION (G) | S I35 MM 317 |
| Driving While License Invalid(Driving While License Suspended)-D/L | S I35 MM 318 |
| Failed to Maintain Financial Responsibility | S I35 MM 318 |
| Failed to Maintain Financial Responsibility | S I35 MM 318 |
| Failed to Maintain Financial Responsibility | S I35 MM 318 |
| Operate Unregistered Motor Vehicle | S I35 MM 319 |
| Possession of Drug Paraphernalia | S I35 MM 319 |
| Possession of Drug Paraphernalia | S I35 MM 319 |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags | S I35 MM 319 NB Frontage Rd |
| Possession of Drug Paraphernalia | S I35 MM 319 North Bound |
| Speeding 11-15 MPH Over Limit | S I-35 MM314 |
| Expired Registration | S I35 MM317 |
| Fail to maintain financial responsibility-2nd offense | S I35 MM317 |
| Driving While License Invalid(Driving While License Suspended)-D/L | S I-35 MM317 |
| Expired Registration | S I35 MM318 |
| Failed to Maintain Financial Responsibility | S I35 MM318 |
| Failed to Maintain Financial Responsibility | S I35 MM318 |
| No Drivers License (when unlicensed) | S I35 MM318 |
| Speeding 11-15 MPH Over Limit | S I35 MM318 |
| Speeding 16-20 MPH Over Limit | S I35 MM318 |
| Speeding 16-20 MPH Over Limit | S I35 MM318 |
| Speeding 16-20 MPH Over Limit | S I35 MM318 |
| Speeding 16-20 MPH Over Limit | S I35 MM318 |
| Expired Driver's License | S I-35 MM318 |
| Fail to Display DL | S I-35 MM318 |
| Failed to Drive in Single Lane | S I-35 MM318 |
| Failed to Maintain Financial Responsibility | S I-35 MM318 |
| Failed to Maintain Financial Responsibility | S I-35 MM318 |
| Failed to Maintain Financial Responsibility | S I-35 MM318 |
| Failed to Maintain Financial Responsibility | S I-35 MM318 |
| Operate Unregistered Motor Vehicle | S I-35 MM318 |
| Operate Unregistered Motor Vehicle | S I-35 MM318 |
| Operate Unregistered Motor Vehicle | S I-35 MM318 |
| Speeding greater than 30 MPH | S I-35 MM318 |
| No Drivers License (when unlicensed) | S I35 MM319 |
| Open Container: Possession of Alcoholic Beverage in Motor Vehicle | S I35 MM319 |
| Speeding 16-20 MPH Over Limit | S I35 MM319 |
| Speeding 16-20 MPH Over Limit | S I35 MM319 |
| Failed to Maintain Financial Responsibility | S I-35 MM319 |
| Failed to Maintain Financial Responsibility | S I-35 MM319 |
| No Drivers License (when unlicensed) | S I-35 MM319 |
| No Drivers License (when unlicensed) | S I-35 MM319 |
| Operate Unregistered Motor Vehicle | S I-35 MM319 |
| Operate Unregistered Motor Vehicle | S I-35 MM319 |
| Speeding 11-15 MPH Over Limit | S I-35 MM319 |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags | S I-35 MM319 |
| Fail to maintain financial responsibility-2nd offense | S I35 NB MM 318 |
| Possession of Drug Paraphernalia | S I35 SB MM318 |
| Open Container: Possession of Alcoholic Beverage in Motor Vehicle | S IH-35 FRONTAGE @ W 3RD ST |
| Disregard Stop Sign | S IH-35 FRONTAGE RD @ W 3RD ST |
| Fail to Control Speed | S IH-35 FRONTAGE RD @ W 3RD ST |
| Driving While License Invalid(Driving While License Suspended)-D/L | SB IH 35 SERVICE RD / W 3RD ST |
| Open Container: Possession of Alcoholic Beverage in Motor Vehicle | SB INTERSTATE HIGHWAY 35 SERVICE ROAD / COUNTY ROA |
| Disregard Stop Sign | TX HWY 7 @ FM 1239 |
| Failed to Maintain Financial Responsibility | TX HWY 7 @ FM 1239 |
| No Drivers License (when unlicensed) | TX HWY 7 @ HUNGRY HILL |
| Driving While License Invalid(Driving While License Suspended)-D/L | TX HWY 7 @ HUNGRY HILL RD |
| Operate Unregistered Motor Vehicle | TX HWY 7 @ HUNGRY HILL RD |
| Operate Unregistered Motor Vehicle | TX HWY 7 @ HUNGRY HILL RD |
| No Drivers License (when unlicensed) | TX HWY 7 @ HUNGRY HILL RD |
| Failed to Maintain Financial Responsibility | TX HWY 7 @ S I-35 FRONTAGE |
| No Drivers License (when unlicensed) | TX HWY 7 @ W 3RD ST |
| Failed to Maintain Financial Responsibility | TX HWY-7 @ HUNGRY HILL RD |
| Failed to Maintain Financial Responsibility | TX HWY-7 @ HUNGRY HILL RD |
| Operate Unregistered Motor Vehicle | TX HWY-7 @ HUNGRY HILL RD |
| No Drivers License (when unlicensed) | W 3RD / NB IH 35 FRONTRAGE RD |
| RESTRICTIONS ON WINDOWS | W 3RD @ S I35 FRONTAGE |
| Failed to Maintain Financial Responsibility | W 3RD ST @ ANNA HOBBS |
| No Drivers License (when unlicensed) | W 3RD ST @ AUSBORN |
| Failed to Maintain Financial Responsibility | W 3RD ST @ FRANKLIN |
| Operate Unregistered Motor Vehicle | W 3rd St @ Market St |
| Failed to Maintain Financial Responsibility | W 3rd St @ S I35 Frontage |
| Driving While License Invalid(Driving While License Suspended)-D/L | W 3RD ST @ S I-35 FRONTAGE |
| Failed to Maintain Financial Responsibility | W 3rd St @ S I35 Frontage Rd |

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| Wrong, Altered, or Obscured License Plate | W 3rd St@ Mackey Ranch Rd |
| Defective Tail Lamp(s) | W THIRD ST & SB IH 35 SERVICE RD |
| Disregard Stop Sign | W THIRD ST & SB IH 35 SERVICE RD |
| Disregard Stop Sign | W THIRD ST / SB IH 35 SERVICE RD |
| Failed to Maintain Financial Responsibility | WASHINGTON @ EAGLE DR |
| Possession of Drug Paraphernalia | WASHINGTON @ EAGLE DR |
| Expired Registration | WEST 3RD STREET / HUNGRY HILL ROAD |
| Fail to Control Speed | WEST 3RD STREET / INTERSTATE HIGHWAY 35 SERVICE RO |
| Failed to Maintain Financial Responsibility | WEST 3RD STREET / INTERSTATE HIGHWAY 35 SERVICE RO |
| No Drivers License (when unlicensed) | WEST 3RD STREET / INTERSTATE HIGHWAY 35 SERVICE RO |
| Fail to Control Speed | WEST 3RD STREET / SOUTHBOUND INTERSTATE HIGHWAY 35 |
| Defective Tail Lamp(s) | |
| Failed to Maintain Financial Responsibility | |
| Failed to Maintain Financial Responsibility | |
| HIGH GRASS / WEEDS | |
| Junked Vehicle Public Nuisance | |
| No Drivers License (when unlicensed) | |
| RUBBISH | |



2025 YTD Warning Data

Description

| Description | Location |
|--|---------------------------------|
| Disregard Stop Sign (Verbal Warning) | Bruce St @ Grider St |
| Stop, Stand or Park in Prohibited Area (stopping) (Verbal Warning) | 1 EAGLE DR |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Expired Registration (Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 100 BLK W 3RD |
| Expired Registration (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 100 BLK W 3RD |
| Expired Registration (Warning) | 100 BLK W 3RD |
| Expired Registration (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLK W 3RD |
| Expired Registration (Verbal Warning) | 100 BLK W 3RD |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLK W 3RD ST |
| Expired Registration (Verbal Warning) | 100 BLK W 3RD ST |
| Fail to Display DL (Verbal Warning) | 100 BLOCK HIGHWAY 7 |
| Disregard Stop Sign (Verbal Warning) | 100 BLOCK N BRUCE ST |
| Disregard Stop Sign (Verbal Warning) | 100 BLOCK SOULES CIR |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK SOULES CIR |
| Expired Registration (Verbal Warning) | 100 BLOCK SOULES CR |
| No License Plate Light (Warning) | 100 BLOCK TEMPLE ST |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Operate Unregistered Motor Vehicle (Verbal Warning) | 100 BLOCK W 3RD ST |
| Expired Registration (Warning) | 100 BLOCK W 3RD ST |
| Fail to Display DL (Warning) | 100 BLOCK W 3RD ST |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 100 BLOCK W 3RD ST |
| Disregard Stop Sign (Verbal Warning) | 100 BLOCK W 3RD ST |
| Modified or Weighted Motor Vehicle (Warning) | 100 BLOCK W 3RD ST |
| WRONG, FICTITIOUS, ALTERED, OR OBSCURED INSIGNIA (Warning) | 100 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Disregard Stop Sign (Warning) | 100 BLOCK W 3RD ST |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Head Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Head Lamp(s) (Warning) | 100 BLOCK W 3RD ST |
| Operate Unregistered Motor Vehicle (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Head Lamp(s) (Warning) | 100 BLOCK W 3RD ST |
| Defective Head Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST |
| Expired Registration (Warning) | 100 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST / HWY 107 |
| Fail to Display DL (Verbal Warning) | 100 BLOCK W 3RD ST / HWY 107 |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK W 3RD ST / TX HWY 107 |
| Expired Registration (Verbal Warning) | 100 BLOCK W THIRD ST |
| Expired Registration (Verbal Warning) | 100 BLOCK W THIRD ST |
| Failed to Maintain Financial Responsibility (Verbal Warning) | 100 BLOCK W THIRD ST |
| Expired Registration (Verbal Warning) | 100 BLOCK W THIRD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Operation of Vehicle Without Registration Insignia (Warning) | 100 BLOCK WEST 3RD STREET |
| Defective Head Lamp(s) (Warning) | 100 BLOCK WEST 3RD STREET |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Expired Registration (Warning) | 100 BLOCK WEST 3RD STREET |
| Defective Tail Lamp(s) (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Failed to Signal Lane Change (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Expired Registration (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Display Expired License Plates (Warning) | 100 BLOCK WEST 3RD STREET |
| Disregard Stop Sign (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Expired Registration (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Defective Tail Lamp(s) (Warning) | 100 BLOCK WEST 3RD STREET |
| Expired Registration (Verbal Warning) | 100 BLOCK WEST 3RD STREET |
| Expired Registration (Warning) | 100 BLOCK WEST 3RD STREET |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | 100 BLOCK WEST 3RD STREET |

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| Failed to Maintain Financial Responsibility (Verbal Warning) | 1000 BLOCK EAGLE DR |
| Defective Tail Lamp(s) (Verbal Warning) | 1000 Block Old Moody Rd |
| Fail to Display DL (Verbal Warning) | 1000 Block Old Moody Rd |
| Defective Tail Lamp(s) (Warning) | 1200 Block Old Moody Rd |
| No Drivers License (when unlicensed) (Warning) | 1200 Block Old Moody Rd |
| Operate Vehicle Without License Plate (or with one plate) (Warning) | 140 BLOCK OLD MOODY RD |
| Expired Registration (Verbal Warning) | 140 BLOCK OLD MOODY RD |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | 150 BLOCK STATE HWY 7 |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Verbal Warning) | 150 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 150 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Warning) | 150 BLOCK W 3RD ST |
| Expired Registration (Warning) | 150 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 1500 BLK OLD MOODY ROAD |
| Defective Tail Lamp(s) (Warning) | 18000 BLOCK IH-35 FRONTAGE |
| Expired Registration (Verbal Warning) | 18000 Block S 135 Frontage South Bound |
| Failed to Maintain Financial Responsibility (Verbal Warning) | 19000 BLOCK I-35 S |
| Expired Registration (Warning) | 19000 BLOCK INTERSTATE 35 FRONTAGE RD |
| Expired Registration (Warning) | 19000 BLOCK S 135 |
| Defective Tail Lamp(s) (Warning) | 19000 S I-35 FRONTAGE RD |
| Disregard Stop Sign (Verbal Warning) | 1ST ST @ IH-35 FRONTAGE RD SOUTH |
| Fail to Display DL (Verbal Warning) | 1ST ST @ IH-35 FRONTAGE RD SOUTH |
| Violate DL Restriction (Verbal Warning) | 1ST ST @ IH-35 FRONTAGE RD SOUTH |
| Defective Tail Lamp(s) (Warning) | 200 BLOCK OLD MOODY RD |
| Defective Head Lamp(s) (Warning) | 200 BLOCK W 3RD ST / TX HWY 107 |
| Operate Unregistered Motor Vehicle (Warning) | 20000 BLOCK I-35 FRONTAGE |
| Turned left from wrong lane (Warning) | 20000 BLOCK I-35 FRONTAGE |
| Driving While License Invalid(Driving While License Suspended)-D/L (Verbal Warning) | 20000 Block I35 Frontage Rd North Bound |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Verbal Warning) | 20000 Block I35 Frontage Rd North Bound |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 20000 Block I35 Frontage Rd North Bound |
| Expired Registration (Warning) | 20000 BLOCK S 1 35 FRONTAGE |
| Operate Vehicle Without License Plate (or with one plate) (Warning) | 20000 BLOCK S 1 35 FRONTAGE |
| Expired Driver's License (Verbal Warning) | 20000 Block S 1 35 Frontage |
| Failed to Drive in Single Lane (Verbal Warning) | 20000 Block S 1 35 Frontage |
| No License Plate Light (Verbal Warning) | 20000 BLOCK S 135 FRONTAGE |
| Defective Head Lamp(s) (Verbal Warning) | 2200 BLOCK OLD MOODY RD |
| Defective Tail Lamp(s) (Verbal Warning) | 2200 BLOCK OLD MOODY RD |
| Expired Registration (Warning) | 300 BLK OLD MOODY RD |
| Driving While License Invalid(Driving While License Suspended)-D/L (Warning) | 300 BLOCK W 3RD ST |
| Expired Registration (Warning) | 300 BLOCK W 3RD ST |
| No License Plate Light (Verbal Warning) | 300 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 300 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 300 BLOCK W 3RD ST |
| Wrong, Altered, or Obscured License Plate (Warning) | 300 Block W 3rd St |
| Expired Registration (Warning) | 300 BLOCK W 3RD ST / TX HWY 107 |
| Expired Registration (Warning) | 300 BLOCK WEST 3RD STREET |
| Following Too Closely (Warning) | 300 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 350 BLOCK W 3RD ST |
| VCO 2.02.009 REQUIREMENT TO MICROCHIP (Warning) | 400 BLK W 3RD |
| DOG AT LARGE (Verbal Warning) | 400 BLK W 3RD ST |
| Defective Tail Lamp(s) (Warning) | 405 4TH ST |
| RESTRICTIONS ON WINDOWS (Warning) | 416 NORTH BRUCEVILLE RD |
| Fail to Display DL (Verbal Warning) | 4TH ST @ MARKET ST |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 4TH ST @ MARKET ST |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 500 BLOCK 1ST ST |
| Failed to Dim Headlights-Meeting (Verbal Warning) | 500 BLOCK 1ST ST |
| Operate Vehicle Without License Plate (or with one plate) (Warning) | 500 Block W 3rd St |
| Expired Registration (Verbal Warning) | 6900 BLK MACKY RANCH RD |
| Expired Registration (Verbal Warning) | 700 BLK W 3RD |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 700 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 700 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Warning) | 700 BLOCK W 3RD ST |
| Expired Driver's License (Warning) | 700 BLOCK W 3RD ST / HWY 107 |
| No License Plate Light (Verbal Warning) | 700 BLOCK W 3RD ST / HWY 107 |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 700 BLOCK W 3RD STREET |
| Expired Registration (Warning) | 700 BLOCK W 3RD STREET |
| Failed to Maintain Financial Responsibility (Warning) | 7100 BLOCK MACKY RANCH RD |
| Expired Registration (Verbal Warning) | 7100 BLOCK MACKY RANCH RD |
| Expired Registration (Verbal Warning) | 7100 BLOCK MACKY RANCH RD |
| Expired Registration (Verbal Warning) | 7100 BLOCK MACKY RANCH RD |
| Changed Lane When Unsafe (Verbal Warning) | 7100 BLOCK MACKY RANCH RD |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 800 BLK FRANKLIN RD |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning) | 800 BLK FRANKLIN RD |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 800 BLK W 3RD ST |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning) | 800 BLK W 3RD ST |
| PASSING CERTAIN VEHICLES (Verbal Warning) | 800 BLK W 3RD ST |
| Expired Registration (Verbal Warning) | 800 BLOCK EAGLE DR |
| Defective Tail Lamp(s) (Verbal Warning) | 800 BLOCK W 3RD |
| No Trailer Registration (Verbal Warning) | 800 BLOCK W 3RD |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 800 BLOCK W 3RD |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | 800 Block W 3rd |

Fail to Display DL (Warning)
Failed to Maintain Financial Responsibility (Warning)
Violate DL Restriction (Warning)
Defective Tail Lamp(s) (Verbal Warning)
No License Plate Light (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Fail to Report Change Of Address or Name (Warning)
No License Plate Light (Warning)
No License Plate Light (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Operate Vehicle Without License Plate (or with one plate) (Warning)
Expired Registration (Warning)
Failed to Dim Headlights-Meeting (Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Following Too Closely (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Head Lamp(s) (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Speeding 11-15 MPH Over Limit (Verbal Warning)
Expired Registration (Warning)
No Drivers License (when unlicensed) (Warning)
Operate Vehicle Without License Plate (or with one plate) (Warning)
Defective Head Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Expired Registration (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Expired Registration (Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Defective Tail Lamp(s) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Disregarded No Passing Zone (Warning)
Wrong, Altered, or Obscured License Plate (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
(Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Signal Lane Change (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Disregarded No Passing Zone (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Expired Registration (Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)

| | |
|--|---|
| Expired Registration (Warning) | 800 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning) | 800 BLOCK WEST 3RD STREET |
| Following Too Closely (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| OPERATION OF VEHICLE WITHOUT LICENSE PLATE (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Expired Registration (Warning) | 800 BLOCK WEST 3RD STREET |
| IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Defective Tail Lamp(s) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Expired Registration (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Following Too Closely (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Expired Registration (Warning) | 800 BLOCK WEST 3RD STREET |
| IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Following Too Closely (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Operation of Vehicle Without Registration Insignia (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 800 BLOCK WEST 3RD STREET |
| USE OF PORTABLE WIRELESS COMMUNICATION WHILE OPERATING A MOTOR VEHICLE (Warning) | 840 BLOCK W 3RD ST |
| Following Too Closely (Verbal Warning) | 840 BLOCK W 3RD ST / HWY 107 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | 850 BLOCK W 3RD |
| Speeding 16-20 MPH Over Limit (Warning) | 850 BLOCK W 3RD / HWY 107 |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | 850 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 850 BLOCK W 3RD ST |
| Speeding 10% or over (Verbal Warning) | 850 BLOCK W 3RD ST |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | 850 BLOCK W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | 850 BLOCK W 3RD ST |
| Expired Registration (Verbal Warning) | 850 BLOCK W 3RD ST |
| Failed to Dim Headlights-Meeting (Verbal Warning) | 850 BLOCK W 3RD ST |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Warning) | 850 BLOCK W 3RD ST |
| Expired Registration (Warning) | 850 Block W 3rd St |
| Trailer Plate #NXN1451 Not Displayed (Warning) | 850 Block W 3rd St |
| No License Plate Light (Verbal Warning) | 850 Block W 3rd St |
| Speeding 10% or over (Verbal Warning) | 850 Block W 3rd St |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | 850 Block W 3rd St |
| Defective Head Lamp(s) (Warning) | 850 Block W 3rd St |
| Display Expired License Plates (Warning) | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit (Warning) | 850 Block W 3rd St |
| Defective Tail Lamp(s) (Warning) | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit (Warning) | 850 Block W 3rd St |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 850 Block W 3rd St |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | 850 Block W 3rd St |
| Defective Tail Lamp(s) (Verbal Warning) | 850 Block W 3rd St |
| Expired Registration (Verbal Warning) | 850 Block W 3rd St |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | 850 Block W 3rd St |
| Expired Registration (Warning) | 850 Block W 3rd St |
| Expired Registration (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Defective Head Lamp(s) (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Defective Tail Lamp(s) (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 10% or over (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| RESTRICTIONS ON WINDOWS (Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 10% or over (Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Violate DL Restriction (Corrective Lenses) (Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Failed to Dim Headlights-Meeting (Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| DOG AT LARGE (Warning) | 850 BLOCK W 3RD ST / HWY 107 |
| Defective Tail Lamp(s) (Verbal Warning) | 902 EAGAL DRIVE |
| Operate Vehicle Without License Plate (or with one plate) (Warning) | ASPEN ST @ CHURCH ST |
| Disregard Stop Sign (Verbal Warning) | BEISD School Zone / 1000 Block Eagle Dr |
| Disregard Stop Sign (Verbal Warning) | BENTON @ CHRISTOPHER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Expired Registration (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Failed to Maintain Financial Responsibility (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Expired Registration (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Disregard Stop Sign (Verbal Warning) | BRUCE & GRIDER |
| Failed to Dim Headlights-Meeting (Verbal Warning) | BRUCE ST @ 1ST ST |
| Defective Tail Lamp(s) (Verbal Warning) | BRUCE ST @ BENTON ST |
| Violate DL Restriction (specify) (Warning) | BRUCE ST @ GRIDER |
| Defective Tail Lamp(s) (Verbal Warning) | Bruce St @ Grider |
| Disregard Stop Sign (Verbal Warning) | Bruce St @ Grider |
| Disregard Stop Sign (Verbal Warning) | Bruce St @ Grider |

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| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| Defective Tail Lamp(s) (Verbal Warning) | HWY 7/FM1239 |
| Disregard Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | HWY 7/FM1239 |
| IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning) | HWY 7/FM1239 |
| Defective Tail Lamp(s) (Verbal Warning) | I 35 Frontage @ S Old Bruceville Rd |
| Expired Registration (Verbal Warning) | I 35 Frontage Rd |
| Fail to Report Change Of Address or Name (Verbal Warning) | I 35 Frontage Rd |
| IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning) | I 35 N Frontage Rd @ S Old Bruceville Rd |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Verbal Warning) | I 35 S MM318 NB |
| Expired Registration (Verbal Warning) | I-35 S @ WOODLAWN RD |
| Disregard Stop Sign (Warning) | I-35 S FRONTAGE @ TX HWY-7 |
| Expired Registration (Verbal Warning) | I-35 S FRONTAGE RD @ N EDDY DR |
| Expired Registration (Verbal Warning) | I-35 S FRONTAGE RD @ S OLD BRUCEVILLE RD |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | I-35 S MM318 |
| Fail to Display DL (Warning) | I-35 S MM318 |
| Defective Head Lamp(s) (Warning) | I-35 S MM318 |
| Fail to Display DL (Warning) | I-35 S MM318 |
| Defective Head Lamp(s) (Warning) | I-35 S MM319 |
| Drive on Improved Shoulder (Warning) | I-35 S MM319 |
| Operate Unregistered Motor Vehicle (Warning) | I-35 S MM319 |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | I-35 S MM319 |
| Defective Stop Lamp(s) (Warning) | IH 35 SERVICE RD / W THIRD ST |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | IH-35 FRONTAGE @ GRIDER |
| Defective Tail Lamp(s) (Verbal Warning) | IH-35 FRONTAGE @ W 3RD ST |
| Defective Tail Lamp(s) (Verbal Warning) | IH-35 FRONTAGE RD @ 1ST ST |
| Failed to Signal Lane Change (Verbal Warning) | IH-35 FRONTAGE RD @ W 3RD ST |
| Expired Registration (Warning) | IH-35 FRONTAGE RD MM318 |
| WRONG, FICTITIOUS, ALTERED, OR OBSCURED INSIGNIA (Warning) | IH-35 FRONTAGE RD MM318 |
| No License Plate Light (Warning) | IH-35 FRONTAGE RD MM318 |
| Disregard Stop Sign (Warning) | IH-35 FRONTAGE RD S @ W 3RD ST |
| Parked Facing Traffic (Verbal Warning) | IH-35 FRONTAGE ROAD @ TX - 7 |
| Defective Head Lamp(s) (Verbal Warning) | IH-35 FRONTAGE ROAD SOUTH @ W 3RD STREET |
| Defective Tail Lamp(s) (Warning) | IH-35 MM315 |
| Defective Head Lamp(s) (Verbal Warning) | IH-35 MM315 |
| Failed to Drive in Single Lane (Verbal Warning) | IH-35 MM316 |
| Defective Tail Lamp(s) (Warning) | IH-35 MM316 |
| Expired Registration (Warning) | IH-35 MM316 |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | IH-35 MM317 |
| Violate DL Restriction (Verbal Warning) | IH-35 MM317 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | IH-35 MM317 |
| Violate DL Restriction (Warning) | IH-35 MM317 FRONTAGE RD |
| Defective Tail Lamp(s) (Verbal Warning) | IH-35 MM318 |
| Disregarded Official Traffic Control Device (Warning) | IH-35 MM318 |
| Violate DL Restriction (Warning) | IH-35 MM318 |
| Disregarded Official Traffic Control Device (Warning) | IH-35 MM318 |
| Driving While License Invalid(Driving While License Suspended)-D/L (Warning) | IH-35 MM318 |
| Failed to Drive in Single Lane (Warning) | IH-35 MM318 |
| Failed to Signal Lane Change (Warning) | IH-35 MM318 |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | IH-35 MM318 |
| Defective Tail Lamp(s) (Warning) | IH-35 MM319 |
| Disregarded Official Traffic Control Device (Warning) | IH-35 MM319 |
| No License Plate Light (Warning) | IH-35 MM319 |
| Expired Registration (Warning) | IH-35 MM319 |
| Defective Head Lamp(s) (Warning) | IH-35 MM319 |
| Defective Tail Lamp(s) (Warning) | IH-35 MM319 |
| Defective Tail Lamp(s) (Verbal Warning) | IH-35 S FRONTAGE @ MARKET ST |
| No License Plate Light (Verbal Warning) | IH-35 S FRONTAGE @ MARKET ST |
| Operate Unregistered Motor Vehicle (Verbal Warning) | IH-35 S FRONTAGE @ TX HWY 7 |
| Defective Head Lamp(s) (Warning) | IH-35 S MM 317 |
| Expired Registration (Warning) | IH-35 S MM 317 |
| Drive on Improved Shoulder (Warning) | IH-35 S MM317 |
| Expired Registration (Warning) | IH-35 S MM319 |
| Defective Head Lamp(s) (Verbal Warning) | IH-35 S MM319 |
| Defective Tail Lamp(s) (Verbal Warning) | IH-35 S MM319 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | IH-35 S MM319 |
| Defective Head Lamp(s) (Verbal Warning) | INTERSTATE 35 FRONTAGE RD MM 315 |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE RD MILE MARKER 318 |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Improper turn (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Defective Head Lamp(s) (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Disregard Stop Sign (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Disregard Stop Sign (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Defective Tail Lamp(s) (Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Disregard Stop Sign (Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Disregard Stop Sign (Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Wrong, Altered, or Obscured License Plate (Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |
| Disregard Stop Sign (Warning) | INTERSTATE HIGHWAY 35 FRONTAGE ROAD / W 3RD ST |

Failed to Signal Lane Change (Warning)
Expired Registration (Warning)
Defective Stop Lamp(s) (Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Maintain Financial Responsibility (Warning)
Restricted Access (Verbal Warning)
Expired Registration (Warning)
Failed to Drive in Single Lane (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Following Too Closely (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Expired Registration (Warning)
Expired Registration (Warning)
Defective Head Lamp(s) (Warning)
Defective Tail Lamp(s) (Warning)
Changed Lane When Unsafe (Verbal Warning)
Expired Registration (Verbal Warning)
No License Plate Light (Verbal Warning)
Speeding (Verbal Warning)
Defective Head Lamp(s) (Warning)
Expired Registration (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Expired Registration (Verbal Warning)
Disregarded Official Traffic Control Device (Warning)
Following Too Closely (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Trash or Public Nuisance after 30 day notice (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
Expired Registration (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Expired Motor Vehicle Inspection (Warning)
No License Plate Light (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Fail to Report Change Of Address or Name (Verbal Warning)
Defective Head Lamp(s) (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
No License Plate Light (Verbal Warning)
Failed to Maintain Financial Responsibility (Warning)
No License Plate Light (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
No License Plate Light (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Defective Head Lamp(s) (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
Expired Registration (Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
Expired Registration (Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
Expired Registration (Verbal Warning)

TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
Expired Registration (Verbal Warning)
Operation of Vehicle Without Registration Insignia (Verbal Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA - DISPLAY EXPIRED INSIGNIA (Warning)
USE OF WIRELESS COMMUNICATION DEVICE; WHEN PROHIBITED (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
Possession of Drug Paraphernalia (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Following Too Closely (Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Display Expired License Plates (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Warning)
No License Plate Light (Verbal Warning)
No License Plate Light (Verbal Warning)
No License Plate Light (Verbal Warning)
Display Expired License Plates (Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Display Expired License Plates (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Expired Registration (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Expired Registration (Verbal Warning)
No License Plate Light (Verbal Warning)
Operate Vehicle With Fictitious License Plate (Verbal Warning)
Following Too Closely-Truck (or Combination) (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Expired Registration (Verbal Warning)
No License Plate Light (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)

Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Changed Lane When Unsafe (Verbal Warning)
Display Expired License Plates (Warning)
Disregarded Official Traffic Control Device (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Failed to Signal Turn (including moving right or left) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Display Expired License Plates (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Warning)
Following Too Closely (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Failed to Signal Lane Change (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failure to obey traffic control device (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Warning)
Drove Without Lights-When Required (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Improper lane change (Warning)
Defective Tail Lamp(s) (Warning)
Failed to Signal Lane Change (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Improper lane change (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
No License Plate Light (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Expired Registration (Warning)
Failed to Yield ROW to Emergency Vehicle (Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
Failed to Yield ROW to Emergency Vehicle (Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
Reckless Driving (Verbal Warning)
Expired Registration (Warning)
TC 502.059 ISSUANCE OF REGISTRATION INSIGNIA (Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Warning)
TC 521.025. License to be Carried and Exhibited on Demand (Warning)
No Drivers License (when unlicensed) (Warning)
Defective Tail Lamp(s) (Warning)
Defective Stop Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA (Verbal Warning)
Expired Registration (Verbal Warning)
TC 502.475 WRONG, FICTITIOUS, ALTERED, or OBSCURED INSIGNIA - DISPLAY EXPIRED INSIGNIA (Verbal Warning)
Expired Registration (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
No License Plate Light (Verbal Warning)
Defective Stop Lamp(s) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Disregarded Official Traffic Control Device (Warning)
Expired Registration (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)

Expired Registration (Warning)
Operation of Vehicle Without Registration Insignia (Warning)
Operation of Vehicle Without Registration Insignia (Warning)
Expired Registration (Warning)
Operation of Vehicle Without Registration Insignia (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Maintain Financial Responsibility (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Warning)
Failed to Maintain Financial Responsibility (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Defective Head Lamp(s) (Verbal Warning)
Possession of Drug Paraphernalia (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Expired Registration (Warning)
Expired Registration (Warning)
Failed to Maintain Financial Responsibility (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Warning)
Failed to Drive in Single Lane (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Expired Registration (Warning)
Operation of Vehicle Without Registration Insignia (Warning)
Expired Registration (Warning)
Defective Stop Lamp(s) (Warning)
Expired Registration (Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Warning)
Expired Driver's License (Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Expired Registration (Verbal Warning)
Expired Registration (Verbal Warning)
No Drivers License (when unlicensed) (Warning)
Failed to Maintain Financial Responsibility (Warning)
No Drivers License (when unlicensed) (Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
No License Plate Light (Warning)
No Mud Flaps (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Expired Registration (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Disregarded Official Traffic Control Device (Verbal Warning)
Failed to Signal Lane Change (Verbal Warning)
IMPROPERLY DISPLAYED 30 DAY OR ONE-TRIP PERMIT (Verbal Warning)
Display Expired License Plates (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)

Defective Tail Lamp(s) (Verbal Warning)
Failed to Maintain Financial Responsibility (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Failed to Maintain Financial Responsibility (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
Expired Registration (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Expired Registration (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
TC 547.302 DUTY TO DISPLAY LIGHTS (Warning)
Failed to Maintain Financial Responsibility (Warning)
Expired Registration (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning)
Expired Registration (Warning)
Failed to Maintain Financial Responsibility (Warning)
Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Warning)
Disregard Stop Sign (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
Expired Registration (Verbal Warning)
Wrong Color Stop Light, License Plate Light, Back-up Lamp, Signal Device (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Head Lamp(s) (Verbal Warning)
Expired Motor Vehicle Inspection (Verbal Warning)
Expired Registration (Verbal Warning)
Display Incorrect Registration Insignia (Verbal Warning)
Operate Unregistered Motor Vehicle (Verbal Warning)
Failed to Dim Headlights-Meeting (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
No License Plate Light (Verbal Warning)
Operate Vehicle Without License Plate (or with one plate) (Warning)
Expired Registration (Warning)
Defective Tail Lamp(s) (Warning)
Failed to Drive in Single Lane (Warning)
Open Container (Warning)
No License Plate Light (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Fail to Display DL (Verbal Warning)
Failed to Maintain Financial Responsibility (Verbal Warning)
Operate Unregistered Motor Vehicle (Verbal Warning)
Operation of Vehicle Without Registration Insignia (Verbal Warning)
Defective Tail Lamp(s) (Warning)
Expired Registration (Warning)
Expired Registration (Warning)
Defective Head Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Verbal Warning)
Defective Head Lamp(s) (Verbal Warning)
Failed to Drive in Single Lane (Warning)
Speeding 16-20 MPH Over Limit (Verbal Warning)
Wrong, Altered, or Obscured License Plate (Verbal Warning)
No Drivers License (when unlicensed) (Warning)
Operate Unregistered Motor Vehicle (Warning)
Expired Registration (Verbal Warning)
Drove Wrong Way on One-Way Roadway (Warning)
Disregarded Red Light (traffic signal) (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
Expired Registration (Verbal Warning)
No License Plate Light (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
No Drivers License (when unlicensed) (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Failed to Drive in Single Lane (Warning)
Expired Registration (Warning)
Defective Tail Lamp(s) (Warning)
No License Plate Light (Warning)
Operate Vehicle Without License Plate (or with one plate) (Verbal Warning)

| | |
|--|-------------------------------|
| RESTRICTIONS ON WINDOWS (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Use Equipment Not Approved (head lamp, signal lamp, reflector, safety glass coating material, etc., (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Defective Tail Lamp(s) (Warning) | S I35 Frontage @ W 3rd St |
| No Drivers License (when unlicensed) (Warning) | S I35 Frontage @ W 3rd St |
| Failed to Stop at Designated Point at Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Failed to Signal Turn (including moving right or left) (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| No License Plate Light (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Warning) | S I35 Frontage @ W 3rd St |
| Disregard Stop Sign (Verbal Warning) | S I35 Frontage @ W 3rd St |
| Defective Head Lamp(s) (Warning) | S I-35 FRONTAGE @ W 3RD ST |
| Possession of Drug Paraphernalia (Warning) | S I-35 FRONTAGE @ W 3RD ST |
| Disregard Stop Sign (Verbal Warning) | S I-35 FRONTAGE @ W 3RD ST |
| Failed to Signal Lane Change (Verbal Warning) | S I-35 FRONTAGE @ W 3RD ST |
| Disregard Stop Sign (Verbal Warning) | S I-35 FRONTAGE @ W 3RD ST |
| Operate Unregistered Motor Vehicle (Verbal Warning) | S I35 Frontage MM318 SB |
| Operate Unregistered Motor Vehicle (Verbal Warning) | S I35 FRONTAGE MM319 NB |
| Disregard Stop Sign (Verbal Warning) | S I35 FRONTAGE RD @ RIDER |
| Drive on Wrong Side of Road - Traversing Intersection - MC (Verbal Warning) | S I35 FRONTAGE RD @ HWY 7 |
| Operate Unregistered Motor Vehicle (Verbal Warning) | S I35 FRONTAGE RD @ HWY 7 |
| No License Plate Light (Verbal Warning) | S I35 FRONTAGE RD @ HWY 7 |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | S I35 FRONTAGE RD @ N EDDY DR |
| Disregard Stop Sign (Verbal Warning) | S I-35 FRONTAGE RD @ TX HWY 7 |
| Disregard Stop Sign (Verbal Warning) | S I-35 FRONTAGE RD @ TX HWY-7 |
| Disregard Stop Sign (Warning) | S I35 Frontage Rd @ W 3rd St |
| RESTRICTIONS ON WINDOWS (Warning) | S I35 Frontage Rd @ W 3rd St |
| Expired Registration (Verbal Warning) | S I35 Frontage Rd @ W 3rd St |
| Unsecure Load (Verbal Warning) | S I35 Frontage Rd @ W 3rd St |
| Wrong, Altered, or Obscured License Plate (Warning) | S I35 Frontage Rd MM 319 |
| Drove Wrong Way on One-Way Roadway (Verbal Warning) | S I35 FRONTAGE RD MM318 NB |
| Speeding (exceed Prima Facie limit at time and place for that type vehicle) (Verbal Warning) | S I35 FRONTAGE RD MM318 NB |
| Speeding 25 MPH or over limit (Warning) | S I35 MM 317 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM 318 |
| Failed to Drive in Single Lane (Verbal Warning) | S I35 MM 318 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | S I35 MM 318 |
| No License Plate Light (Verbal Warning) | S I35 MM 318 |
| Expired Registration (Verbal Warning) | S I35 MM 318 |
| Expired Registration (Warning) | S I35 MM 318 |
| Operate Unregistered Motor Vehicle (Warning) | S I35 MM 318 |
| No Drivers License (when unlicensed) (Warning) | S I35 MM 318 |
| Speeding 10% or over (Warning) | S I35 MM 318 |
| No License Plate Light (Warning) | S I35 MM 318 |
| Disregarded Official Traffic Control Device (Warning) | S I35 MM 318 |
| No Drivers License (when unlicensed) (Warning) | S I35 MM 318 |
| USE OF PORTABLE WIRELESS COMMUNICATION WHILE OPERATING A MOTOR VEHICLE (Verbal Warning) | S I35 MM 318 |
| Expired Registration (Warning) | S I35 MM 319 |
| Operate Unregistered Motor Vehicle (Warning) | S I35 MM 319 |
| Defective Tail Lamp(s) (Warning) | S I35 MM 319 North Bound |
| No Drivers License (when unlicensed) (Warning) | S I35 MM 319 North Bound |
| Wrong, Altered, or Obscured License Plate (Warning) | S I35 MM 319 North Bound |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM 319 SB |
| Failed to Signal Lane Change (Warning) | S I-35 MM314 |
| Defective Tail Lamp(s) (Verbal Warning) | S I-35 MM315 |
| No License Plate Light (Verbal Warning) | S I-35 MM315 |
| Defective Head Lamp(s) (Verbal Warning) | S I-35 MM316 |
| Expired Registration (Verbal Warning) | S I-35 MM316 |
| Expired Registration (Verbal Warning) | S I-35 MM316 |
| Changed Lane When Unsafe (Verbal Warning) | S I35 MM317 |
| No License Plate Light (Verbal Warning) | S I35 MM317 |
| Failed to Signal Lane Change (Warning) | S I35 MM317 |
| No License Plate Light (Warning) | S I35 MM317 |
| Defective Head Lamp(s) (Verbal Warning) | S I35 MM317 |
| Defective Head Lamp(s) (Verbal Warning) | S I35 MM317 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM317 |
| Expired Driver's License (Verbal Warning) | S I35 MM317 |
| Failed to Drive in Single Lane (Verbal Warning) | S I35 MM317 |
| Defective Head Lamp(s) (Warning) | S I35 MM317 |
| Expired Registration (Warning) | S I35 MM317 |

| | |
|--|-------------------------|
| Defective Head Lamp(s) (Verbal Warning) | S I35 MM317 |
| Defective Head Lamp(s) (Warning) | S I-35 MM317 |
| Drove Without Lights-When Required (Verbal Warning) | S I35 MM317 FRONTAGE RD |
| Fail to Display DL (Verbal Warning) | S I35 MM317 FRONTAGE RD |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM318 |
| Fail to Display DL (Verbal Warning) | S I35 MM318 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | S I35 MM318 |
| Expired Registration (Warning) | S I35 MM318 |
| Disregarded Official Traffic Control Device (Warning) | S I35 MM318 |
| Defective Tail Lamp(s) (Verbal Warning) | S I35 MM318 |
| Operation of Vehicle Without Registration Insignia (Warning) | S I35 MM318 |
| Prohibited Equipment - Tail lamps (Warning) | S I35 MM318 |
| No License Plate Light (Verbal Warning) | S I35 MM318 |
| Defective Head Lamp(s) (Verbal Warning) | S I35 MM318 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM318 |
| Expired Registration (Verbal Warning) | S I35 MM318 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | S I35 MM318 |
| Fail to Display DL (Warning) | S I35 MM318 |
| Expired Registration (Verbal Warning) | S I35 MM318 |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | S I35 MM318 |
| Drove Without Lights-When Required (Verbal Warning) | S I35 MM318 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM318 |
| No License Plate Light (Verbal Warning) | S I35 MM318 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | S I35 MM318 |
| Failed to Drive in Single Lane (Verbal Warning) | S I-35 MM318 |
| Defective Head Lamp(s) (Verbal Warning) | S I-35 MM318 |
| Defective Head Lamp(s) (Verbal Warning) | S I-35 MM318 |
| Expired Registration (Verbal Warning) | S I-35 MM318 |
| Defective Head Lamp(s) (Verbal Warning) | S I-35 MM318 |
| Expired Registration (Verbal Warning) | S I-35 MM318 |
| Driving While License Invalid(Driving While License Suspended)-D/L (Warning) | S I-35 MM318 |
| Speeding 11-15 MPH Over Limit (Warning) | S I-35 MM318 |
| Operate Unregistered Motor Vehicle (Warning) | S I-35 MM318 |
| Defective Tail Lamp(s) (Warning) | S I-35 MM318 |
| Expired Registration (Warning) | S I-35 MM318 |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | S I-35 MM318 |
| No License Plate Light (Warning) | S I-35 MM318 |
| Operate Vehicle Without License Plate (or with one plate) (Warning) | S I-35 MM318 |
| Expired Registration (Verbal Warning) | S I-35 MM318 |
| Violate DL Restriction (Warning) | S I-35 MM318 |
| Expired Registration (Verbal Warning) | S I-35 MM318 |
| Operate Vehicle Without License Plate (or with one plate) (Verbal Warning) | S I-35 MM318 |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | S I-35 MM318 |
| Disregarded Official Traffic Control Device (Warning) | S I-35 MM318 |
| No Drivers License (when unlicensed) (Warning) | S I-35 MM318 |
| Wrong, Altered, or Obscured License Plate (Verbal Warning) | S I35 MM318 SB |
| Failed to Maintain Financial Responsibility (Warning) | S I35 MM319 |
| No Drivers License (when unlicensed) (Warning) | S I35 MM319 |
| Operate Unregistered All Terrain Vehicle (Warning) | S I35 MM319 |
| No License Plate Light (Verbal Warning) | S I35 MM319 |
| Defective Tail Lamp(s) (Verbal Warning) | S I35 MM319 |
| Expired Registration (Verbal Warning) | S I35 MM319 |
| Expired Registration (Verbal Warning) | S I35 MM319 |
| Speeding 16-20 MPH Over Limit (Verbal Warning) | S I35 MM319 |
| Failed to Signal Lane Change (Verbal Warning) | S I35 MM319 |
| Failed to Drive in Single Lane (Verbal Warning) | S I35 MM319 |
| No Drivers License (when unlicensed) (Warning) | S I35 MM319 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I35 MM319 |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Verbal Warning) | S I35 MM319 |
| Expired Registration (Verbal Warning) | S I35 MM319 |
| Failed to Drive in Single Lane (Verbal Warning) | S I35 MM319 |
| Defective Tail Lamp(s) (Warning) | S I35 MM319 |
| No License Plate Light (Warning) | S I35 MM319 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | S I35 MM319 |
| Expired Registration (Verbal Warning) | S I35 MM319 |
| Speeding 11-15 MPH Over Limit (Verbal Warning) | S I35 MM319 |
| No License Plate Light (Verbal Warning) | S I35 MM319 |
| No License Plate Light (Verbal Warning) | S I-35 MM319 |
| Changed Lane When Unsafe (Warning) | S I-35 MM319 |
| Following Too Closely (Warning) | S I-35 MM319 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I-35 MM319 |
| Failed to Drive in Single Lane (Verbal Warning) | S I-35 MM319 |
| Failed to Drive in Single Lane (Verbal Warning) | S I-35 MM319 |
| Defective Head Lamp(s) (Verbal Warning) | S I-35 MM319 |
| Defective Tail Lamp(s) (Verbal Warning) | S I-35 MM319 |
| Expired Registration (Warning) | S I-35 MM319 |
| Operate Unregistered Motor Vehicle (Verbal Warning) | S I-35 MM319 |
| Speeding 10% or over (Verbal Warning) | S I-35 MM319 |
| Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Verbal Warning) | S I-35 MM319 |
| Failed to Signal Lane Change (Verbal Warning) | S I-35 MM319 |
| Expired Registration (Warning) | S I-35 MM319 |
| Disregarded Official Traffic Control Device (Verbal Warning) | S I-35 MM319 |
| Fail to Cover Load to Prevent Spillage (Verbal Warning) | S I35 MM319 NB |

Disregard Stop Sign (Warning)
RESTRICTIONS ON WINDOWS (Verbal Warning)
Defective Tail Lamp(s) (Warning)
RESTRICTIONS ON WINDOWS (Verbal Warning)
Defective Tail Lamp(s) (Verbal Warning)
Failed to Drive in Single Lane (Verbal Warning)
Expired Registration (Verbal Warning)
Display wrong registration insignia (Warning)
Defective Tail Lamp(s) (Verbal Warning)
Expired Registration (Warning)
Expired Registration (Warning)
No License Plate Light (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
Disregard Stop Sign (Verbal Warning)
Expired Registration (Verbal Warning)
Speeding 11-15 MPH Over Limit (Warning)
Unauthorized Reproduction, Purchase, Use, Or Sale Of Temporary Tags (Warning)
White light to the rear (Warning)
Expired Registration (Warning)
Driving in Violation of Suspension(Driving While License Suspended)-S/R (Warning)
Expired Registration (Warning)
Defective Tail Lamp(s) (Warning)

W 3RD ST @ S I-35 FRONTAGE
W 3rd St @ S I35 Frontage Rd
W 3rd St @ S I35 Frontage Rd
W 3RD ST @ S I35 FRONTAGE RD SB
W 3RD ST @ TEMPLE ST
W 3RD ST @ TEMPLE ST
W 3RD ST AT SB IH 35 FRONTAGE ROAD
W 3rd St@ Mackey Ranch Rd
W THIRD ST & SB IH 35 SERVICE RD
W THIRD ST & SB IH 35 SERVICE RD
WASHINGTON @ EAGLE DR
Washington @ Eagle Dr
WOODLAWN @ CRESCENT CREEK LN
Woodlawn @ S I35 Frontage Rd
WOODLAWN RD @ CRESCENT CREEK



Greg Stevens
Executive Director

TEXAS COMMISSION ON LAW ENFORCEMENT

01/14/2026

Bruceville-Eddy Police Department - # 309218

Dear Chief Dorsey,

The Commission appreciates your professionalism and cooperation during the recent audit of TCOLE files in your care and custody. The proactive measures taken by you and your staff prior to our visit helped ensure the review process was smooth, quick and efficient.

We are pleased to report that **no deficiencies** were identified during the audit. Therefore, no further action is required on your part. If you have questions or recommendations about any part of the audit process, please let us know. We value your input and welcome any improvement ideas that you or your staff can send our way.

Thank you again for your cordial assistance and continued support of our mission.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. Brandes", is written over a horizontal line.

Sgt. Jason Brandes
Field Services Section
Compliance and Standards Division



The City of Bruceville-Eddy Rising into the Future

144 Wilcox Drive
Eddy, Texas 76524

www.bruceville-eddy.us

Phone: (254) 859-5964
Fax: (254) 859-5779

**Special Called City Council Meeting
December 18, 2025, 6:00 p.m.
Minutes**

1. Meeting call to order by Mayor Owens at 6:00 p.m.

Mayor Owens greeted guests and gave the invocation.

Council Members present:

Mayor Linda Owens, Mayor Pro-Tem Graham McGruer, Councilmembers Ricky Wiggins, Melissa Futch, Richard Prater, and Justin Richardson.

City Staff present:

Pam Combs, Renee Flores, Jannie Rodriguez, Gene Spouse, Johnny Grady, Chief Micheal Dorsey and city engineers, Johnny Tabor and Chris Hill. During the executive session, Sara Kerr, City Attorney was present virtually.

2. Community Announcements

Mayor Owens announced the following events:

- **Mrs. McGruer announced that the BEUMC Bingo night in January will be cancelled. They will start Bunco Nights the third Friday of each month starting in January.**
- **City Holidays are Dec 24th through the 26th and city hall will be closed.**
- **Mayor Owens announced the Operation Blue Santa event that will take place December 20th from 6:00-9:00 pm.**

3. Citizen Presentations

The City Council welcomes public comments at this point on items not specifically listed on the agenda. Speakers must sign up before the meeting begins. Speakers are limited to five (5) minutes each. The Council cannot respond to matters not listed on the agenda until a future meeting.

None.

4. Staff Reports

Council to discuss and consider staff reports from the City Administrator, Chief of Police, City Attorney, consulting engineers, and department heads.

Council reviewed staff reports and had discussion. Lawrence Cutrone, City Administrator, gave a briefing of his meeting with MRB. Councilmember Wiggins reported that Old Bethany project should be complete by end of December. Mr. Cutrone also announced that the city was awarded a grant for a Comprehensive Plan in the amount of \$225,000. Mr. Wiggins also read the water gain/loss report from the water department. Councilmember Justin Richardson expressed gratitude to Gene Spouse, Public Works Supervisor and Johnny Grady, Water Supervisor, for their work on the water pressure to the storage tank/well.



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Mayor Owens presented Pam Combs with a plaque for her ten years of service as City Secretary and congratulated her on her retirement.

5. Consent Agenda

All items listed on the consent agenda will be considered by the City Council and will be enacted on by one motion. There will be no separate discussion of these items unless a Councilmember or a member of the public so requests.

A. Approval of Minutes

Council to discuss, consider, and possibly take action to approve the minutes for the Special Called Council Meetings held on November 13, 2025 and November 24, 2025.

B. Finances – October 2025

- i) Council to discuss, consider, and possibly take action on the October 2025 financial reports for the general, water, and sewer fund accounts.
- ii) Council to discuss, consider, and possibly take action on the October 2025 accounts payable for the general, water, and sewer fund accounts.

C. Approval of Amendments to the Fiscal Year 2024-2025 Annual Budget

Council to discuss, consider, and possibly take action to approve amendments for the general fund to the FY 2024-2025 annual budget.

D. Donation Acceptance

Council to discuss, consider, and possibly take action to approve the acceptance of a \$1,362.50 donation to the City of Bruceville-Eddy Utility Relief Fund by the Bruceville-Eddy United Methodist Church.

Cherie McGruer stated that the funds were raised from the Harvest Fall Festival community event and she thanked everyone for their help with the event. The money raised was given back to community programs and split between the senior center, utility relief fund, and the food bank in Bruceville-Eddy.

Motion made by Ricky Wiggins to approve the consent agenda, seconded by Richard Prater, yeas 5, nay 0, motion passed.

Mayor Owens recessed the meeting and convened into Executive Session at 6:20 p.m.

Mayor Owens left the meeting at 7:02 p.m.

6. Executive Session

A. The City Council Shall Meet in Executive Session to Discuss the Following:

BRCT, LLC. dba Blackrock Construction

Texas Government Code Section 551.071 - Consultation with City Attorney - and Section 1.05, Texas Disciplinary Rules of Professional Conduct. Confer with City Attorney to receive legal advice regarding BRCT, LLC. dba Blackrock Construction.



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B. Reconvene into Open Session

Mayor Pro Tem Graham McGruer reconvened into open session at 7:16 p.m.

C. Possible Action on Issues Discussed in Executive Session

No action taken.

7. Adjournment

Motion made by Richard Prater to adjourn at 7:17 pm, seconded by Justin Richardson, yeas 4, nay 0, motion passed.

Linda Owens, Mayor

Date

Renee Flores, City Secretary

Date



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**Special Called City Council Meeting
January 9, 2026, 4:00 p.m.
Minutes**

1. Meeting call to order by Mayor Owens at 4:04 p.m.

Mayor Owens greeted guests and gave the invocation.

Council Members present:

Mayor Linda Owens, Mayor Pro-Tem Graham McGruer, Councilmembers Melissa Futch, Richard Prater, and Justin Richardson. Ricky Wiggins was absent.

City Staff present:

City Secretary Renee Flores, Gene Sprouse and Chief Micheal Dorsey.

Mayor Owens recessed the meeting and convened into Executive Session at 4:10 p.m.

2. Executive Session

A. The City Council Shall Meet in Executive Session to Discuss the Following:

Cook Water Well

Texas Government Code Section 551.072 – Deliberations about Real Property – A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

BRCT, LLC. dba Blackrock Construction

Texas Government Code Section 551.071 - Consultation with City Attorney - and Section 1.05, Texas Disciplinary Rules of Professional Conduct. Confer with City Attorney to receive legal advice regarding BRCT, LLC. dba Blackrock Construction.

B. Reconvene into Open Session

Mayor Owens reconvened into open session at 5:38 p.m.

C. Possible Action on Issues Discussed in Executive Session.

No action taken.

3. Adjournment

Motion made by Richard Pratetr to adjourn at 5:39 p.m., seconded by Justin Richardson, yeas 4, nay 0, motion passed.

Linda Owens, Mayor

Date

Renee Flores, City Secretary

Date

Agenda Item #16B

COUNCIL MONTHLY FINANCIAL SUMMARY FOR NOVEMBER 2025



Summary of Funds

General Fund

| Account Name | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|---------------------------------|------------------------|----------------------|------------------------|------------------------|
| MOODY GENERAL CHECKING | \$ 118,659.17 | \$ 127,873.55 | \$ (150,300.41) | \$ 96,232.31 |
| MRLA PROPERTY TAX | \$ 25,370.88 | \$ 22,765.29 | \$ (30,000.83) | \$ 18,135.34 |
| MUNICIPAL COURT TECH/BLDG FUND | \$ 7,632.94 | \$ - | \$ - | \$ 7,632.94 ... |
| GRANT FUND | \$ - | \$ - | \$ - | \$ - ... |
| GRANT FUND INVESTMENT | \$ - | \$ - | \$ - | \$ - ... |
| ASSET FORFEITURE | \$ 81.77 | \$ - | \$ - | \$ 81.77 ... |
| MRLA INVESTMENT | \$ 1,529,736.70 | \$ 3,814.14 | \$ - | \$ 1,533,550.84 |
| CDBG GRANT | \$ - | \$ - | \$ - | \$ - ... |
| IRS TREASURY ASSET FORFEITURE | \$ 27.09 | \$ - | \$ - | \$ 27.09 ... |
| IRS ASSET FORFEITURE INVESTMENT | \$ 139,740.07 | \$ 348.38 | \$ - | \$ 140,088.45 ... |
| FUND 10 TOTAL | \$ 1,821,248.62 | \$ 154,801.36 | \$ (180,301.24) | \$ 1,795,748.74 |

Water Fund

| Account Name | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|--|------------------------|----------------------|------------------------|------------------------|
| WATER SUPPLY-MOODY CHECKING | \$ 112,230.82 | \$ 197,034.35 | \$ (156,439.96) | \$ 152,825.21 |
| SECURITY DEPOSIT | \$ 59,934.88 | \$ 4,355.00 | \$ (1,613.34) | \$ 62,676.54 ... |
| #729 CD UTILITY IMPROVEMENT-INVESTMENT | \$ 67,908.42 | \$ 169.30 | \$ - | \$ 68,077.72 |
| UTILITY BILL RELIEF | \$ - | \$ - | \$ - | \$ - .. |
| 2011 IMPROVE REVE BOND-INTEREST & SINKING FUND | \$ 805.52 | \$ - | \$ - | \$ 805.52 .. |
| PETTY CASH | \$ 200.00 | \$ - | \$ - | \$ 200.00 |
| 2011 IMPROVE REVE BOND-RESERVE FUND | \$ 71,928.92 | \$ - | \$ - | \$ 71,928.92 .. |
| 2013 IMPROVEMENT BOND-INTEREST & SINKING FUND | \$ 22,831.71 | \$ 21,945.00 | \$ - | \$ 44,776.71 .. |
| 2013 IMPROVEMENT REVENUE BOND-RESERVE FUND | \$ 5,139.00 | \$ - | \$ - | \$ 5,139.00 .. |
| #166 IMPROVEMENT REV BOND-RESERVE INVESTMENT | \$ 185,350.91 | \$ 462.09 | \$ - | \$ 185,813.00 .. |
| 2011 REFUND REVENUE BOND-RESERVE FUND | \$ 38,127.56 | \$ - | \$ - | \$ 38,127.56 .. |
| 2011 REFUND REVE BOND-INTEREST & SINKING FUND | \$ 764.59 | \$ - | \$ - | \$ 764.59 .. |
| 2015 COMBINATION TAX & REV-INTEREST & SINKING FUND | \$ 4,488.23 | \$ 3,720.00 | \$ - | \$ 8,208.23 .. |
| #522 COBE WATER SUPPLY INVESTMENT | \$ 1,367,939.71 | \$ 3,410.72 | \$ - | \$ 1,371,350.43 |
| FUND 50 TOTAL | \$ 1,937,650.27 | \$ 231,096.46 | \$ (158,053.30) | \$ 2,010,693.43 |

Sewer Fund

| Account Name | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|------------------------------------|----------------------|----------------------|------------------------|----------------------|
| Sewer Checking Bank Account | \$ 237,879.12 | \$ 637,743.07 | \$ (637,743.07) | \$ 237,879.12 |
| Sewer System Reserve Fund | \$ 25,433.35 | \$ - | \$ - | \$ 25,433.35 |
| 2024 Sewer Interest & Sinking Fund | \$ - | \$ - | \$ - | \$ - |
| FUND 51 TOTAL | \$ 263,312.47 | \$ 637,743.07 | \$ (637,743.07) | \$ 263,312.47 |

Economic Development

| Account Name | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|--------------------------------------|---------------------|--------------------|-----------------|---------------------|
| Economic Development Sales & Use Tax | \$ 62,070.51 | \$ 3,296.67 | \$ - | \$ 65,367.18 |
| FUND 60 TOTAL | \$ 62,070.51 | \$ 3,296.67 | \$ - | \$ 65,367.18 |

Street Maintenance & Repair Sales & Used Tax Fund

| Account Name | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|---|---------------------|--------------------|-----------------|---------------------|
| Street Maintenance & Repair Sales & Used Tax Fund | \$ 62,070.51 | \$ 3,296.67 | \$ - | \$ 65,367.18 |
| FUND 80 TOTAL | \$ 62,070.51 | \$ 3,296.67 | \$ - | \$ 65,367.18 |

Hotel Occupancy Tax Fund

| Account Name | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|--------------------------|-------------------|----------------|-----------------|----------------|
| Hotel Occupancy Tax Fund | \$ - | \$ - | \$ - | \$ - |
| FUND 85 TOTAL | \$ - | \$ - | \$ - | \$ - |

Summary

| | Beginning Balance | Total Deposits | Total Withdraws | Ending Balance |
|--|------------------------|----------------------|------------------------|-----------------|
| General Fund Totals | \$ 1,821,248.62 | \$ 154,801.36 | \$ (180,301.24) | \$ 1,795,748.74 |
| Water Fund Totals | \$ 1,937,650.27 | \$ 231,096.46 | \$ (158,053.30) | \$ 2,010,693.43 |
| Sewer Fund Totals | \$ 263,312.47 | \$ 637,743.07 | \$ (637,743.07) | \$ 263,312.47 |
| Economic Development Sales & Use Tax Fund Totals | \$ 62,070.51 | \$ 3,296.67 | \$ - | \$ 65,367.18 |
| Street Maintenance & Repair Sales & Used Tax Fund Totals | \$ 62,070.51 | \$ 3,296.67 | \$ - | \$ 65,367.18 |
| Hotel Occupancy Tax Fund Totals | \$ - | \$ - | \$ - | \$ - |
| Total | \$ 1,795,748.74 | \$ 637,743.07 | \$ 4,200,489.00 | |

General Fund: Fund Balance

Restricted fund balance

EDC Fund: Fund Balance

Restricted Fund Balance

Unrestricted Fund Balance

TOTAL \$ 65,367.18

Water Fund: Fund Balance

Restricted Fund Balance

Maint. & Repair Fund: Fund Balance

Restricted Fund Balance

Unrestricted Fund Balance:

TOTAL \$ 65,367.18

Sewer Fund: Fund Balance

Restricted fund balance

City Administrator:

Esther Moreno, Finance Director:



Restricted fund balance

TOTAL \$ 25,433.35

Unrestricted Fund Balance:

TOTAL \$ 25,433.35

Debt Service: General Fund Current Year

\$ -

TOTAL \$ 16,469,948.08

Debt Service: Water Fund Current Year

\$ 264,025.00

TOTAL \$ 16,469,948.08

Debt Service: Water Fund Current Year-Sewer Land Only

\$ 45,287.50

TOTAL \$ 16,469,948.08

Debt Service: Sewer Fund: Current Year Series 2024A&B

\$ 253,236.24

TOTAL \$ 16,469,948.08

Next year Bond Debt Service

\$ 709,073.74

TOTAL \$ 16,469,948.08

Total Remaining Debt Service in Future Yrs 2027-2064

\$ 15,198,325.60

TOTAL \$ 16,469,948.08

4 Bonds issued= 2013; 2015; 2-2024

TOTAL \$ 16,469,948.08

TOTAL DEBT

| Debt Description | Series 2013 Revenue Bond | Series 2015 Revenue Bond | Series 2024A | Series 2024B | TOTALS |
|-----------------------|--------------------------|--------------------------|-----------------------|-----------------------|------------------------|
| Code Fund | WATER | WATER-Sewer Land | SEWER | SEWER | |
| Issuance Year | 9/30/2013 | 3/30/2016 | 9/11/2024 | 9/11/2024 | |
| Final Year | 2028 | 2030 | 2064 | 2064 | |
| Issuance Amount | \$1,883,000.00 | \$395,000.00 | \$5,861,000.00 | \$3,614,000.00 | \$11,753,000.00 |
| Principle Balance Due | \$730,000.00 | \$195,000.00 | \$5,861,000.00 | \$3,614,000.00 | \$10,400,000.00 |
| Interest Balance Due | \$62,972.08 | \$25,287.50 | \$3,624,993.50 | \$2,356,695.00 | \$6,069,948.08 |
| Total Outstanding: | | | | | |
| Interest+Principle | \$792,972.08 | \$220,287.50 | \$9,485,993.50 | \$5,970,695.00 | \$16,469,948.08 |
| Interest Rate | 3.25% | 4.25% | 2.625% | 2.75% | |
| Interest 2026 | \$31,025.00 | \$8,287.50 | \$153,851.24 | \$99,385.00 | \$292,548.74 |
| Principle 2026 | \$233,000.00 | \$37,000.00 | | | \$270,000.00 |
| Total 2025-2026 | \$264,025.00 | \$45,287.50 | \$153,851.24 | \$99,385.00 | \$562,548.74 |
| Interest 2027 | \$21,122.50 | \$6,715.00 | \$153,851.24 | \$99,385.00 | \$281,073.74 |
| Principle 2027 | \$243,000.00 | \$38,000.00 | \$92,000.00 | \$55,000.00 | \$428,000.00 |
| Total 2026-2027 | \$264,122.50 | \$44,715.00 | \$245,851.24 | \$154,385.00 | \$709,073.74 |
| Interest 2028 | \$10,824.58 | \$5,100.00 | \$151,436.24 | \$97,872.50 | \$265,233.32 |
| Principle 2028 | \$254,000.00 | \$39,000.00 | \$94,000.00 | \$57,000.00 | \$444,000.00 |
| Total 2027-2028 | \$264,824.58 | \$44,100.00 | \$245,436.24 | \$154,872.50 | \$709,233.32 |
| Interest 2029 | | \$3,442.50 | \$148,968.74 | \$96,305.00 | \$248,716.24 |
| Principle 2029 | | \$40,000.00 | \$97,000.00 | \$58,000.00 | \$195,000.00 |
| Total 2028-2029 | | \$43,442.50 | \$245,968.74 | \$154,305.00 | \$443,716.24 |
| Interest 2030 | | \$1,742.50 | \$146,422.50 | \$94,710.00 | \$242,875.00 |
| Principle 2030 | | \$41,000.00 | \$99,000.00 | \$60,000.00 | \$200,000.00 |
| Total 2029-2030 | | \$42,742.50 | \$245,422.50 | \$154,710.00 | \$442,875.00 |
| Interest 2031 | | | \$143,823.74 | \$93,060.00 | \$236,883.74 |
| Principle 2031 | | | \$102,000.00 | \$61,000.00 | \$163,000.00 |
| Total 2030-2031 | | | \$245,823.74 | \$154,060.00 | \$399,883.74 |
| Interest 2032 | | | \$141,146.24 | \$91,382.50 | \$232,528.74 |
| Principle 2032 | | | \$104,000.00 | \$63,000.00 | \$167,000.00 |
| Total 2031-2032 | | | \$245,146.24 | \$154,382.50 | \$399,528.74 |
| Interest 2033 | | | \$138,416.24 | \$89,650.00 | \$228,066.24 |
| Principle 2033 | | | \$107,000.00 | \$65,000.00 | \$172,000.00 |
| Total 2032-2033 | | | \$245,416.24 | \$154,650.00 | \$400,066.24 |
| Interest 2034 | | | \$135,607.50 | \$87,862.50 | \$223,470.00 |
| Principle 2034 | | | \$110,000.00 | \$67,000.00 | \$177,000.00 |
| Total 2033-2034 | | | \$245,607.50 | \$154,862.50 | \$400,470.00 |
| Interest 2035 | | | \$132,720.00 | \$86,020.00 | \$218,740.00 |
| Principle 2035 | | | \$113,000.00 | \$68,000.00 | \$181,000.00 |
| Total 2034-2035 | | | \$245,720.00 | \$154,020.00 | \$399,740.00 |
| Interest 2036 | | | \$129,753.74 | \$84,150.00 | \$213,903.74 |
| Principle 2036 | | | \$116,000.00 | \$70,000.00 | \$186,000.00 |
| Total 2035-2036 | | | \$245,753.74 | \$154,150.00 | \$399,903.74 |
| Interest 2037 | | | \$126,708.74 | \$82,225.00 | \$208,933.74 |
| Principle 2037 | | | \$119,000.00 | \$72,000.00 | \$191,000.00 |
| Total 2036-2037 | | | \$245,708.74 | \$154,225.00 | \$399,933.74 |
| Interest 2038 | | | \$123,585.00 | \$80,245.00 | \$203,830.00 |
| Principle 2038 | | | \$122,000.00 | \$74,000.00 | \$196,000.00 |
| Total 2037-2068 | | | \$245,585.00 | \$154,245.00 | \$399,830.00 |
| Interest 2039 | | | \$120,382.50 | \$78,210.00 | \$198,592.50 |
| Principle 2039 | | | \$125,000.00 | \$76,000.00 | \$201,000.00 |
| Total 2037-2068 | | | \$245,382.50 | \$154,210.00 | \$399,592.50 |
| Interest 2040-64 | | | \$1,678,319.84 | \$1,096,232.50 | \$2,774,552.34 |
| Principle 2040-64 | | | \$4,461,000.00 | \$2,768,000.00 | \$7,229,000.00 |
| Total 2037-2068 | | | \$6,139,319.84 | \$3,864,232.50 | \$10,003,552.34 |

| | |
|-----------------------------|-----------------|
| 2026 Water Fund: | \$264,025.00 |
| 2026 Sewer Land-Water Fund: | \$45,287.50 |
| 2027 Water Fund: | \$264,122.50 |
| 2027 Sewer Land-Water Fund: | \$44,715.00 |
| 2028-2030:Water: | \$395,109.58 |
| 2026 Sewer Fund: | \$253,236.24 |
| 2027 Sewer Fund: | \$400,236.24 |
| 2028-2064: Sewer | \$14,803,216.02 |

| TOTALS FOR ALL: | |
|-----------------|-----------------|
| 2026 | \$562,548.74 |
| 2027 | \$709,073.74 |
| 2028-2064 | \$15,198,325.60 |

GRAND TOTAL **\$16,469,948.08**

Modified
Revenue & Disbursements
November 2025

NOVEMBER 2025

City: Revenues & Disbursements

Pg.1

- #1 10-00-5002 Franchise fees for 4th quarter of 2025 received this month
- #2 10-00-5010 WBW Development preliminary plat
- #3 10-00-5070 PD Unit#6 Claim

Pg.2

- #4 10-10-6000/8 1 employee less than last month
- #5 10-10-6102 New city secretary training
- #6 10-10-6202 October Services-Communication new city secretary, administrator resignation, personnel retention policy
- #7 10-10-6206 Includes 4 fence, SFR new package, 1 replace manufacture home, 1 pool, 1 remodel, 1 porch
- #8 10-10-6208 Eagle Prairie Plat review, Archie Lane plat review, Horseshoe Ben Plat review

Pg.3

- #9 10-10-6421 Includes Shell Energy for November only.
- #10 10-10-6000/8 Difference from last month was because of the Personal Accrual payout
- #11 10-20-6006 1 new officer started insurance

Pg.4

- #12 10-20-6421 Shell Energy invoice for November only
- #13 10-20-6428 Halloween Candy
- #14 10-20-6600 Unit#6 accident repairs-goes with Revenue 10-00-5070

Pg.5

- #15 10-21-6210 2 animal impound, 2 transport fees
- #16 10-21-6421 Shell Energy invoice for November only

Pg.7

- #17 10-30-6914 2025 Ford F-350 purchase
- #18 10-40-6001 1st full month for new court clerk
- #19 10-40-6202 October services-Prosecutor Conference 10/9 by Zoom, Communication during month

Pg.8

- #20 10-40-6421 Shell Energy invoice for November only

NOVEMBER 2025

Water: Revenues & Disbursements

Pg.1

- #1 50-00-6000 1 employee less and payout vacation previous month
- #2 50-00-6001/8 Difference is payout for personal accrual for 2 employees

Pg.2

- #3 50-00-6202 November-Lloyd Gosselink PUC dockets; October Messer&Fort PUC docket
- #4 50-00-6421 Shell Energy invoice for November only
- #5 50-00-6423 Shell Energy invoice for November only
- #6 50-00-6600 Includes 2014 F-150 4 new tires
- #7 50-00-6601 More chlorine for Friendly Oaks and Tolbert Well
- #8 50-00-6605 2015 Backhoe differential repair, 2000 hr maintenance, parking brake & travel

Pg.3

- #9 50-00-6682 Old Bethany Water Improvement from 9/24-12/1
- #10 50-00-6683 61% construction adm. for Old Bethany project
- #11 50-00-6708 Westridge Well weld pipe, corp stp assembly, chlorine injection
- #12 50-00-6710 Tolbert annual alert system fee
- #13 50-00-6713 Yearly permit fee
- #14 50-00-6716 More water test done for wells
- #15 50-00-6717 Shell Energy invoice for November only

Sewer Fund

Pg.1

- #1 51-00-5000 USDA 5th grant deposit
- #2 51-00-6001 1st month new employee 1 payroll
- #3 51-00-6160 Plumbing repairs for a resident at Hungry Hill after Blackrock hit line and their plumbing got messed up. I have invoice Blackrock for this amount.
- #4 51-00-6202 Last of Miracle Lane purchase closing
- #5 51-00-6203 80% construction admin serv.; resident project rep services-60 hours

Pg.2

- #6 51-00-6682 12th payment for 1 contractor, 13th payment for 1 contractor

Economic Development Fund

Pg.1

- #1 60-00-5101 18th collection since pass by voters at the November 2023 election

Street Maintenance & Repair Sales & Used Tax Fund

Pg.1

- #1 80-00-5101 18th collection since pass by voters at the November 2023 election

1/16/2026 I acknowledge that the reports are accurate to the best of my knowledge at the date and time the reports were printed.



CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. | | | | | |
|---|--------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|--------------|------------|--------------|--|--|--|--|--|
| | | | | | | | | | | | | | |
| REVENUES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| FEES | | | | | | | | | | | | | |
| 10-00-5002 FRANCHISE FEE REVENUE | #1 | 1,966.41 | 0.00 | 1,829.38 | 1,829.38 | 55,000.00 | 1,829.38 | 53,170.62 | | | | | |
| 10-00-5003 BUILDING PERMITS | | 415.00 | 3,696.00 | 230.00 (| 3,466.00) | 20,000.00 | 3,926.00 | 16,074.00 | | | | | |
| 10-00-5004 PERMIT FEES | | 30.00 | 534.00 | 310.00 (| 224.00) | 1,500.00 | 844.00 | 656.00 | | | | | |
| 10-00-5005 TOWER LEASE | | 330.75 | 347.29 | 347.29 | 0.00 | 4,300.00 | 694.58 | 3,605.42 | | | | | |
| 10-00-5007 PROPERTY LEASE | | 0.00 | 0.00 | 0.00 | 0.00 | 1,235.00 | 0.00 | 1,235.00 | | | | | |
| 10-00-5008 OPEN RECORDS | | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | | | | | |
| 10-00-5009 POLICE REPORTS | | 27.00 | 22.00 | 12.00 (| 10.00) | 350.00 | 34.00 | 316.00 | | | | | |
| 10-00-5010 DEVELOPMENT FEES | #2 | 1,730.00 | 0.00 | 6,080.00 | 6,080.00 | 30,000.00 | 6,080.00 | 23,920.00 | | | | | |
| 10-00-5015 OPIOID ABATEMENT FUND | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 10-00-5021 GRANT INCOME | | 0.00 | 0.00 | 0.00 | 0.00 | 550,000.00 | 0.00 | 550,000.00 | | | | | |
| 10-00-5042 MISC. INCOME CITY | | 0.00 | 0.00 | 21.03 | 21.03 | 1,500.00 | 21.03 | 1,478.97 | | | | | |
| 10-00-5047 DA SEIZE ASSETS | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 10-00-5049 SRO REIMBURSEMENT INCOME | | 0.00 | 0.00 | 0.00 | 0.00 | 45,000.00 | 0.00 | 45,000.00 | | | | | |
| 10-00-5061 REAL PROPERTY/FIXD ASSET SALES | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 10-00-5070 INSURANCE CLAIMS INCOME | #3 | 0.00 | 99.48 | 5,358.70 | 5,259.22 | 1,000.00 | 5,458.18 (| 4,458.18) | | | | | |
| 10-00-5090 LEASE INCOME(SIGNS) | | 0.00 | 0.00 | 0.00 | 0.00 | 11,248.00 | 0.00 | 11,248.00 | | | | | |
| 10-00-5095 TRANSFERS IN | | 0.00 | 0.00 | 0.00 | 0.00 | 360,726.00 | 0.00 | 360,726.00 | | | | | |
| TOTAL FEES | | 4,499.16 | 4,698.77 | 14,188.40 | 9,489.63 | 1,083,509.00 | 18,887.17 | 1,064,621.83 | | | | | |
| TAXES | | | | | | | | | | | | | |
| 10-00-5100 PROPERTY TAX REVENUE | | 32,002.11 | 29,990.21 | 22,764.46 (| 7,225.75) | 533,387.00 | 52,754.67 | 480,632.33 | | | | | |
| 10-00-5101 SALES TAX REVENUE | | 15,792.18 | 12,969.98 | 13,186.67 | 216.69 | 189,060.00 | 26,156.65 | 162,903.35 | | | | | |
| TOTAL TAXES | | 47,794.29 | 42,960.19 | 35,951.13 (| 7,009.06) | 722,447.00 | 78,911.32 | 643,535.68 | | | | | |
| COURT | | | | | | | | | | | | | |
| 10-00-5500 FINES INCOME | | 20,917.50 | 14,530.44 | 15,666.45 | 1,136.01 | 250,000.00 | 30,196.89 | 219,803.11 | | | | | |
| 10-00-5501 MVBA COLLECTIONS INCOME | | 2,355.72 | 1,420.02 | 2,171.43 | 751.41 | 45,000.00 | 3,591.45 | 41,408.55 | | | | | |
| 10-00-5502 MCLENNAN CHILD SAFETY FEE | | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | | | | | |
| 10-00-5503 LOCAL MUNICIPAL JURY FUND | | 6.50 | 5.20 | 6.00 | 0.80 | 100.00 | 11.20 | 88.80 | | | | | |
| 10-00-5504 TIME PAYMENT REIMBURSEMENT FEE | | 138.00 | 107.00 | 105.00 (| 2.00) | 1,700.00 | 212.00 | 1,488.00 | | | | | |
| 10-00-5505 OMNI REVENUE | | 76.00 | 56.00 | 56.00 | 0.00 | 1,500.00 | 112.00 | 1,388.00 | | | | | |
| 10-00-5506 YOUTH DIVERSION FUND | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 10-00-5510 FINES COURT TECH FUND | | 296.10 | 224.00 | 244.00 | 20.00 | 4,600.00 | 468.00 | 4,132.00 | | | | | |
| 10-00-5520 FINES COURT BLDG/SECURITY FUND | | 345.50 | 291.30 | 297.00 | 5.70 | 5,300.00 | 588.30 | 4,711.70 | | | | | |
| 10-00-5525 JUVENILE CASE MANAGER FUND | | 374.90 | 291.50 | 305.00 | 13.50 | 5,700.00 | 596.50 | 5,103.50 | | | | | |
| TOTAL COURT | | 24,510.22 | 16,925.46 | 18,850.88 | 1,925.42 | 316,400.00 | 35,776.34 | 280,623.66 | | | | | |
| OTHER FINANCING SOURCES | | | | | | | | | | | | | |
| 10-00-5902 INTEREST INCOME | | 8,814.59 | 4,845.75 | 4,162.52 (| 683.23) | 113,347.00 | 9,008.27 | 104,338.73 | | | | | |
| TOTAL OTHER FINANCING SOURCES | | 8,814.59 | 4,845.75 | 4,162.52 (| 683.23) | 113,347.00 | 9,008.27 | 104,338.73 | | | | | |
| TOTAL REVENUES | | 85,618.26 | 69,430.17 | 73,152.93 | 3,722.76 | 2,235,703.00 | 142,583.10 | 2,093,119.90 | | | | | |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. | | | | | |
|---|--------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|------------|------------|-------------|--|--|--|--|--|
| | | | | | | | | | | | | | |
| EXPENDITURES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| ADMINISTRATION | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| OFFICE PERSONNEL-SUPPORT | | | | | | | | | | | | | |
| 10-10-6000 SALARIES #4 | | 3,294.46 | 4,220.11 | 2,139.09 (| 2,081.02) | 52,391.00 | 6,359.20 | 46,031.80 | | | | | |
| 10-10-6001 HOURLY | | 3,564.30 | 1,504.37 | 1,504.38 | 0.01 | 12,110.00 | 3,008.75 | 9,101.25 | | | | | |
| 10-10-6003 OVERTIME | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | | | | | |
| 10-10-6004 MEDICARE | | 91.82 | 80.27 | 51.34 (| 28.93) | 936.00 | 131.61 | 804.39 | | | | | |
| 10-10-6006 HEALTH INSURANCE | | 1,368.22 | 508.05 | 508.06 | 0.01 | 13,562.00 | 1,016.11 | 12,545.89 | | | | | |
| 10-10-6007 DENTAL INSURANCE | | 38.86 | 8.81 | 19.78 | 10.97 | 600.00 | 28.59 | 571.41 | | | | | |
| 10-10-6008 TMRS #4 | | 395.06 | 433.91 | 276.18 (| 157.73) | 5,244.00 | 710.09 | 4,533.91 | | | | | |
| 10-10-6014 EFT/ACH FEE | | 20.00 | 11.58 | 19.93 | 8.35 | 160.00 | 31.51 | 128.49 | | | | | |
| TOTAL OFFICE PERSONNEL-SUPPORT | | 8,772.72 | 6,767.10 | 4,518.76 (| 2,248.34) | 86,003.00 | 11,285.86 | 74,717.14 | | | | | |
| TRAVEL TRAINING UNIFORMS | | | | | | | | | | | | | |
| 10-10-6102 TRAINING #5 | | 195.00 | 0.00 | 200.00 | 200.00 | 1,500.00 | 200.00 | 1,300.00 | | | | | |
| 10-10-6104 MILEAGE & VEHICLE REIMBURSE | | 0.00 | 0.00 | 43.26 | 43.26 | 1,000.00 | 43.26 | 956.74 | | | | | |
| 10-10-6107 UNIFORMS | | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | | | | | |
| 10-10-6160 MISC EXPENSE | | 0.00 | 0.00 | 45.00 | 45.00 | 1,400.00 | 45.00 | 1,355.00 | | | | | |
| TOTAL TRAVEL TRAINING UNIFORMS | | 195.00 | 0.00 | 288.26 | 288.26 | 4,200.00 | 288.26 | 3,911.74 | | | | | |
| ADMINISTRATIVE COST | | | | | | | | | | | | | |
| 10-10-6201 FRANKLIN LEGAL | | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 | | | | | |
| 10-10-6202 ATTORNEY FEES #6 | | 0.00 | 435.50 | 1,035.50 | 600.00 | 25,000.00 | 1,471.00 | 23,529.00 | | | | | |
| 10-10-6203 ENGINEERING | | 0.00 | 110.05 | 0.00 (| 110.05) | 500.00 | 110.05 | 389.95 | | | | | |
| 10-10-6204 CONSULTING | | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 0.00 | 300,000.00 | | | | | |
| 10-10-6205 AUDIT | | 0.00 | 0.00 | 0.00 | 0.00 | 7,464.00 | 0.00 | 7,464.00 | | | | | |
| 10-10-6206 INSPECTIONS-BUILDING #7 | | 2,994.64 | 1,490.94 | 2,393.26 | 902.32 | 20,000.00 | 3,884.20 | 16,115.80 | | | | | |
| 10-10-6207 MEMBERSHIP DUES | | 0.00 | 230.95 | 0.00 (| 230.95) | 1,000.00 | 230.95 | 769.05 | | | | | |
| 10-10-6208 DEVELOPERS COST #8 | | 575.00 | 0.00 | 1,960.00 | 1,960.00 | 30,000.00 | 1,960.00 | 28,040.00 | | | | | |
| 10-10-6209 PUBLIC HEALTH DISTRICT | | 1,307.03 | 1,430.66 | 0.00 (| 1,430.66) | 5,723.00 | 1,430.66 | 4,292.34 | | | | | |
| 10-10-6211 ELECTION EXPENSE | | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | | | | | |
| 10-10-6212 TAX APPRAISER FEES | | 1,299.00 | 0.00 | 0.00 | 0.00 | 5,805.00 | 0.00 | 5,805.00 | | | | | |
| 10-10-6213 TAX COLLECTOR FEES | | 0.00 | 2,309.95 | 0.00 (| 2,309.95) | 2,400.00 | 2,309.95 | 90.05 | | | | | |
| TOTAL ADMINISTRATIVE COST | | 6,175.67 | 6,008.05 | 5,388.76 (| 619.29) | 404,892.00 | 11,396.81 | 393,495.19 | | | | | |
| OPERATING | | | | | | | | | | | | | |
| 10-10-6410 OFFICE SUPPLIES | | 92.85 | 20.36 | 82.90 | 62.54 | 2,000.00 | 103.26 | 1,896.74 | | | | | |
| 10-10-6411 COPIES/PRINTING | | 0.00 | 10.00 | 10.58 | 0.58 | 250.00 | 20.58 | 229.42 | | | | | |
| 10-10-6412 POSTAGE, FREIGHT & DELIVERY | | 21.39 | 11.23 | 7.40 (| 3.83) | 600.00 | 18.63 | 581.37 | | | | | |
| 10-10-6413 IT SYSTEM SUPPORT EXTRACO | | 351.81 | 351.18 | 406.18 | 55.00 | 4,400.00 | 757.36 | 3,642.64 | | | | | |
| 10-10-6414 IT SYSTEM SUPPORT TYLER | | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 1,900.00 | | | | | |
| 10-10-6415 COMPUTER/SOFTWARE | | 1,830.00 | 1,900.62 | 0.00 (| 1,900.62) | 5,134.00 | 1,900.62 | 3,233.38 | | | | | |
| 10-10-6416 ADVERTISING & LEGAL NOTICES | | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 | | | | | |
| 10-10-6417 OFFICE EQUIPMENT FURNITURE | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | | | | | |
| 10-10-6418 TELEPHONE SERVICES | | 93.50 | 78.33 | 78.32 (| 0.01) | 950.00 | 156.65 | 793.35 | | | | | |
| 10-10-6419 CELL PHONES | | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 | | | | | |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|--|-----------------------------------|------------------------------------|-------------------------------------|--------------------------------------|-------------------|------------|------------|-------------|
| | | | | | | | | |
| 10-10-6420 | INTERNET SERVICES | 30.16 | 30.15 | 30.16 | 0.01 | 400.00 | 60.31 | 339.69 |
| 10-10-6421 | ELEC-BUILDING. & STREET LIGHTS #9 | 1,320.72 | 2,264.05 | 1,303.39 (960.66) | 20,000.00 | 3,567.44 | 16,432.56 | |
| 10-10-6422 | OFFICE MACHINES LEASE | 107.50 | 32.18 | 32.16 (0.02) | 850.00 | 64.34 | 785.66 | |
| 10-10-6425 | OFFICE MACHINES-PROPERTY TAX | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 | |
| 10-10-6427 | SOCIAL PLATFORMS | 56.78 | 36.90 | 0.00 (36.90) | 400.00 | 36.90 | 363.10 | |
| | TOTAL OPERATING | 3,904.71 | 4,735.00 | 1,951.09 (2,783.91) | 40,694.00 | 6,686.09 | 34,007.91 | |
| <u>BUILDING MAIN</u> | | | | | | | | |
| 10-10-6517 | JANITORIAL | 26.16 | 52.00 | 17.50 (34.50) | 600.00 | 69.50 | 530.50 | |
| 10-10-6518 | BUILDING MAIN. & REPAIR | 0.00 | 34.63 | 0.00 (34.63) | 55,000.00 | 34.63 | 54,965.37 | |
| 10-10-6519 | PROPERTY-LIABILITY INSURANCE | 0.00 | 2,927.84 | 0.00 (2,927.84) | 13,000.00 | 2,927.84 | 10,072.16 | |
| | TOTAL BUILDING MAIN. | 26.16 | 3,014.47 | 17.50 (2,996.97) | 68,600.00 | 3,031.97 | 65,568.03 | |
| <u>VEHICLES AND OTHER EXP.</u> | | | | | | | | |
| 10-10-6600 | VEHICLES MAINTENANCE/REPAIR | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | |
| 10-10-6602 | FUEL | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | |
| | TOTAL VEHICLES AND OTHER EXP. | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| <u>MISCELLANEOUS</u> | | | | | | | | |
| 10-10-6813 | LEGAL RECORDINGS | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 | |
| 10-10-6909 | COUNCIL YR PAY & MEETING EXP. | 0.00 | 0.00 | 0.00 | 72.00 | 0.00 | 72.00 | |
| 10-10-6919 | CIP/CAPITAL ASSET PURCHASES | 0.00 | 101,112.31 | 0.00 (101,112.31) | 487,000.00 | 101,112.31 | 385,887.69 | |
| | TOTAL MISCELLANEOUS | 0.00 | 101,112.31 | 0.00 (101,112.31) | 487,172.00 | 101,112.31 | 386,059.69 | |
| | TOTAL ADMINISTRATION | 19,074.26 | 121,636.93 | 12,164.37 (109,472.56) | 1,093,061.00 | 133,801.30 | 959,259.70 | |
| POLICE DEPT | | | | | | | | |
| ===== | | | | | | | | |
| <u>OFFICE PERSONNEL-SUPPORT</u> | | | | | | | | |
| 10-20-6000 | SALARIES #10 | 4,999.26 | 11,132.13 | 5,148.88 (5,983.25) | 66,941.00 | 16,281.01 | 50,659.99 | |
| 10-20-6001 | HOURLY | 8,167.50 | 11,951.69 | 12,077.72 (126.03) | 165,543.00 | 24,029.41 | 141,513.59 | |
| 10-20-6002 | SALARY-SCHOOL RESOURCE OFFICER | 2,880.00 | 0.00 | 0.00 | 31,148.00 | 0.00 | 31,148.00 | |
| 10-20-6003 | OVERTIME | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | |
| 10-20-6004 | MEDICARE | 221.11 | 319.89 | 226.01 (93.88) | 3,823.00 | 545.90 | 3,277.10 | |
| 10-20-6006 | HEALTH INSURANCE #11 | 3,779.16 | 3,029.26 | 4,103.38 (1,074.12) | 56,942.00 | 7,132.64 | 49,809.36 | |
| 10-20-6007 | DENTAL INSURANCE | 109.59 | 101.42 | 126.17 (24.75) | 2,108.00 | 227.59 | 1,880.41 | |
| 10-20-6008 | TMRS #10 | 924.27 | 1,749.74 | 1,305.76 (443.98) | 21,434.00 | 3,055.50 | 18,378.50 | |
| 10-20-6014 | EFT/ACH FEE | 19.99 | 11.58 | 19.92 (8.34) | 160.00 | 31.50 | 128.50 | |
| | TOTAL OFFICE PERSONNEL-SUPPORT | 21,100.88 | 28,295.71 | 23,007.84 (5,287.87) | 349,099.00 | 51,303.55 | 297,795.45 | |
| <u>TRAVEL TRAINING UNIFORMS</u> | | | | | | | | |
| 10-20-6102 | TRAINING | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | |
| 10-20-6103 | TRAVEL | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 750.00 | |
| 10-20-6104 | MILEAGE & VEHICLE REIMBURSE | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | |
| 10-20-6106 | DRUG TESTING/PHYSICAL | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | |
| 10-20-6107 | UNIFORMS | 304.78 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | |
| 10-20-6160 | MISC EXPENSE PD | 0.00 (11.90) | 0.00 | 11.90 | 500.00 (11.90) | 0.00 | 511.90 | |
| | TOTAL TRAVEL TRAINING UNIFORMS | 304.78 (11.90) | 0.00 | 11.90 | 6,250.00 (11.90) | 0.00 | 6,261.90 | |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|--|--------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|-----------|------------|-------------|
| | | | | | | | | |
| <u>ADMINISTRATIVE COST</u> | | | | | | | | |
| 10-20-6202 ATTORNEY FEES | | 0.00 | 156.50 | 0.00 (| 156.50) | 10,000.00 | 156.50 | 9,843.50 |
| 10-20-6205 AUDIT | | 0.00 | 0.00 | 0.00 | 0.00 | 7,464.00 | 0.00 | 7,464.00 |
| 10-20-6207 MEMBERSHIP DUES | | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 10-20-6215 ATMOS GAS | | 85.46 | 97.42 | 97.43 | 0.01 | 1,400.00 | 194.85 | 1,205.15 |
| TOTAL ADMINISTRATIVE COST | | 85.46 | 253.92 | 97.43 (| 156.49) | 21,364.00 | 351.35 | 21,012.65 |
| <u>OPERATING</u> | | | | | | | | |
| 10-20-6410 OFFICE SUPPLIES | | 0.00 | 165.01 | 0.00 (| 165.01) | 2,000.00 | 165.01 | 1,834.99 |
| 10-20-6411 COPIES/PRINTING/FORMS | | 0.00 | 11.39 | 5.65 (| 5.74) | 100.00 | 17.04 | 82.96 |
| 10-20-6412 POSTAGE, FREIGHT & DELIVERY | | 26.04 | 8.88 | 16.32 | 7.44 | 1,000.00 | 25.20 | 974.80 |
| 10-20-6413 IT SYSTEM SUPPORT EXTRACO | | 351.81 | 351.18 | 351.18 | 0.00 | 4,400.00 | 702.36 | 3,697.64 |
| 10-20-6414 IT SYSTEM SUPPORT TYLER | | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 1,900.00 |
| 10-20-6415 COMPUTER/SOFTWARE | | 170.98 | 2,099.94 | 0.00 (| 2,099.94) | 5,134.00 | 2,099.94 | 3,034.06 |
| 10-20-6417 OFFICE EQUIPMENT FURNITURE | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 10-20-6418 TELEPHONE SERVICES | | 93.50 | 78.32 | 78.33 | 0.01 | 950.00 | 156.65 | 793.35 |
| 10-20-6419 CELL PHONES | | 469.34 | 376.84 | 436.44 | 59.60 | 5,650.00 | 813.28 | 4,836.72 |
| 10-20-6420 INTERNET SERVICES | | 150.77 | 150.78 | 150.78 | 0.00 | 2,000.00 | 301.56 | 1,698.44 |
| 10-20-6421 ELEC-BUILDING #12 | | 193.80 | 576.86 | 195.11 (| 381.75) | 2,000.00 | 771.97 | 1,228.03 |
| 10-20-6422 OFFICE MACHINES LEASE | | 197.50 | 32.18 | 32.16 (| 0.02) | 850.00 | 64.34 | 785.66 |
| 10-20-6425 OFFICE MACHINES-PROPERTY TAX | | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| 10-20-6427 SOCIAL PLATFORMS | | 56.78 | 36.89 | 0.00 (| 36.89) | 400.00 | 36.89 | 363.11 |
| 10-20-6428 PUBLIC RELATIONS #13 | | 54.90 | 0.00 | 100.93 | 100.93 | 1,000.00 | 100.93 | 899.07 |
| TOTAL OPERATING | | 1,765.42 | 3,888.27 | 1,366.90 (| 2,521.37) | 27,909.00 | 5,255.17 | 22,653.83 |
| <u>BUILDING MAIN.</u> | | | | | | | | |
| 10-20-6517 JANITORIAL | | 124.13 | 164.07 | 0.00 (| 164.07) | 1,000.00 | 164.07 | 835.93 |
| 10-20-6518 BUILDING MAIN. & REPAIR | | 0.00 | 0.00 | 84.00 | 84.00 | 3,500.00 | 84.00 | 3,416.00 |
| 10-20-6519 PROPERTY-LIABILITY INSURANCE | | 0.00 | 2,927.83 | 0.00 (| 2,927.83) | 13,000.00 | 2,927.83 | 10,072.17 |
| TOTAL BUILDING MAIN. | | 124.13 | 3,091.90 | 84.00 (| 3,007.90) | 17,500.00 | 3,175.90 | 14,324.10 |
| <u>VEHICLES AND OTHER EXP.</u> | | | | | | | | |
| 10-20-6600 VEHICLES MAINTENANCE/REPAIR #14 | | 1,042.23 | 5,682.26 | 6,627.76 | 945.50 | 18,000.00 | 12,310.02 | 5,689.98 |
| 10-20-6602 FUEL | | 1,211.92 | 924.47 | 702.22 (| 222.25) | 25,000.00 | 1,626.69 | 23,373.31 |
| 10-20-6603 MINOR EQUIP, SUPPLIES & REPAIR | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 10-20-6605 POLICE VEHICLE EQUIPMENT | | 73.93 | 1,551.26 | 0.00 (| 1,551.26) | 5,000.00 | 1,551.26 | 3,448.74 |
| TOTAL VEHICLES AND OTHER EXP. | | 2,328.08 | 8,157.99 | 7,329.98 (| 828.01) | 48,500.00 | 15,487.97 | 33,012.03 |
| <u>DEPARTMENTAL EXPENSES</u> | | | | | | | | |
| 10-20-6700 RADIO CONNECTION-WACO | | 0.00 | 375.00 | 375.00 | 0.00 | 4,500.00 | 750.00 | 3,750.00 |
| 10-20-6701 EQUIPMENT MAIN. & REPAIR | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 10-20-6703 BODY ARMOR | | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 10-20-6705 GUNS AND GUN SUPPLIES | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 10-20-6706 DUTY GEAR | | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 10-20-6708 COP SYNC | | 0.00 | 4,130.00 | 0.00 (| 4,130.00) | 4,500.00 | 4,130.00 | 370.00 |
| 10-20-6709 K-9 EXPENSES | | 0.00 | 122.18 | 0.00 (| 122.18) | 2,000.00 | 122.18 | 1,877.82 |
| TOTAL DEPARTMENTAL EXPENSES | | 0.00 | 4,627.18 | 375.00 (| 4,252.18) | 18,500.00 | 5,002.18 | 13,497.82 |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|---------------------------------|--------------------------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|------------|------------|-------------|
| | | | | | | | | |
| MISCELLANEOUS | | | | | | | | |
| 10-20-6916 | TREASURY ASSET FORFEITURE PURC | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| TOTAL MISCELLANEOUS | | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| TOTAL POLICE DEPT | | 25,708.75 | 48,303.07 | 32,261.15 (16,041.92) | | 589,122.00 | 80,564.22 | 508,557.78 |
| COMMUNITY DEVELOPMENT | | | | | | | | |
| ===== | | | | | | | | |
| OFFICE PERSONNEL-SUPPORT | | | | | | | | |
| 10-21-6001 | HOURLY | 0.00 | 3,783.34 | 3,517.61 (265.73) | | 43,112.00 | 7,300.95 | 35,811.05 |
| 10-21-6003 | OVERTIME | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 10-21-6004 | MEDICARE | 0.00 | 52.61 | 47.08 (5.53) | | 626.00 | 99.69 | 526.31 |
| 10-21-6006 | HEALTH INSURANCE | 0.00 | 554.36 | 754.40 | 200.04 | 7,742.00 | 1,308.76 | 6,433.24 |
| 10-21-6007 | DENTAL INSURANCE | 0.00 | 19.40 | 23.99 | 4.59 | 352.00 | 43.39 | 308.61 |
| 10-21-6008 | TMRS | 0.00 | 286.79 | 266.65 (20.14) | | 3,505.00 | 553.44 | 2,951.56 |
| 10-21-6014 | EFT/ACH FEE | 20.00 | 11.58 | 19.91 | 8.33 | 160.00 | 31.49 | 128.51 |
| TOTAL OFFICE PERSONNEL-SUPPORT | | 20.00 | 4,708.08 | 4,629.64 (78.44) | | 56,497.00 | 9,337.72 | 47,159.28 |
| TRAVEL TRAINING UNIFORMS | | | | | | | | |
| 10-21-6102 | TRAINING | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 3,500.00 |
| TOTAL TRAVEL TRAINING UNIFORMS | | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 3,500.00 |
| ADMINISTRATIVE COST | | | | | | | | |
| 10-21-6202 | ATTORNEY FEES | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 10-21-6205 | AUDIT | 0.00 | 0.00 | 0.00 | 0.00 | 7,464.00 | 0.00 | 7,464.00 |
| 10-21-6207 | MEMBERSHIP DUES | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 10-21-6210 | ANIMAL CONTROL | 214.98 | 75.00 | 1,000.00 | 925.00 | 5,000.00 | 1,075.00 | 3,925.00 |
| #15 | | 214.98 | 75.00 | 1,000.00 | 925.00 | 17,714.00 | 1,075.00 | 16,639.00 |
| OPERATING | | | | | | | | |
| 10-21-6410 | OFFICE SUPPLIES | 6.12 | 14.23 | 0.98 (13.25) | | 500.00 | 15.21 | 484.79 |
| 10-21-6411 | COPIES/PRINTING | 0.00 | 10.00 | 10.57 | 0.57 | 250.00 | 20.57 | 229.43 |
| 10-21-6412 | POSTAGE, FREIGHT & DELIVERY | 19.40 | 2.06 | 10.48 | 8.42 | 600.00 | 12.54 | 587.46 |
| 10-21-6413 | IT SYSTEM SUPPORT EXTRACO | 351.81 | 351.19 | 351.18 (0.01) | | 4,400.00 | 702.37 | 3,697.63 |
| 10-21-6414 | IT SYSTEM SUPPORT TYLER | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 1,900.00 |
| 10-21-6415 | COMPUTER/SOFTWARE | 0.00 | 0.00 | 0.00 | 0.00 | 5,134.00 | 0.00 | 5,134.00 |
| 10-21-6418 | TELEPHONE SERVICES | 93.51 | 78.32 | 78.32 | 0.00 | 950.00 | 156.64 | 793.36 |
| 10-21-6419 | CELL PHONES/VEHICLE TRACKING | 83.94 | 43.72 | 43.71 (0.01) | | 1,100.00 | 87.43 | 1,012.57 |
| 10-21-6420 | INTERNET SERVICES | 30.15 | 30.15 | 30.16 | 0.01 | 400.00 | 60.31 | 339.69 |
| 10-21-6421 | ELEC-BUILDING | 108.70 | 222.46 | 116.53 (105.93) | | 2,000.00 | 338.99 | 1,661.01 |
| #16 | | | | | | | | |
| 10-21-6422 | OFFICE MACHINES LEASE | 107.50 | 32.17 | 32.17 | 0.00 | 850.00 | 64.34 | 785.66 |
| 10-21-6425 | OFFICE MACHINES-PROPERTY TAX | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| 10-21-6427 | SOCIAL PLATFORMS | 0.00 | 36.89 | 0.00 (36.89) | | 400.00 | 36.89 | 363.11 |
| #16 | | 801.13 | 821.19 | 674.10 (147.09) | | 18,494.00 | 1,495.29 | 16,998.71 |
| BUILDING MAIN. | | | | | | | | |
| 10-21-6517 | JANITORIAL | 17.50 | 52.00 | 17.50 (34.50) | | 600.00 | 69.50 | 530.50 |
| 10-21-6518 | BUILDING MAIN. & REPAIR | 0.00 | 15.30 | 0.00 (15.30) | | 500.00 | 15.30 | 484.70 |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|---------------------------------|------------------------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|------------|------------|-------------|
| | | | | | | | | |
| 10-21-6519 | PROPERTY-LIABILITY INSURANCE | 0.00 | 2,927.83 | 0.00 (2,927.83) | | 13,000.00 | 2,927.83 | 10,072.17 |
| TOTAL BUILDING MAIN. | | 17.50 | 2,995.13 | 17.50 (2,977.63) | | 14,100.00 | 3,012.63 | 11,087.37 |
| VEHICLES AND OTHER EXP. | | | | | | | | |
| 10-21-6600 | VEHICLES MAINTENANCE/REPAIR | 0.00 | 0.00 | 0.00 (0.00) | | 500.00 | 0.00 | 500.00 |
| 10-21-6602 | FUEL | 25.46 | 122.68 | 97.99 (24.69) | | 1,500.00 | 220.67 | 1,279.33 |
| 10-21-6603 | MINOR EQUIPMENT &SUPPLIES | 0.00 | 0.00 | 0.00 (0.00) | | 100.00 | 0.00 | 100.00 |
| 10-21-6606 | CLEAN UP | 0.00 | 0.00 | 0.00 (0.00) | | 500.00 | 0.00 | 500.00 |
| TOTAL VEHICLES AND OTHER EXP. | | 25.46 | 122.68 | 97.99 (24.69) | | 2,600.00 | 220.67 | 2,379.33 |
| TOTAL COMMUNITY DEVELOPMENT | | 1,079.07 | 8,722.08 | 6,419.23 (2,302.85) | | 112,905.00 | 15,141.31 | 97,763.69 |
| MAINTENANCE | | | | | | | | |
| ===== | | | | | | | | |
| OFFICE PERSONNEL-SUPPORT | | | | | | | | |
| 10-30-6001 | HOURLY | 6,652.24 | 4,995.34 | 4,844.57 (150.77) | | 64,666.00 | 9,839.91 | 54,826.09 |
| 10-30-6003 | OVERTIME | 287.96 | 162.20 | 13.86 (148.34) | | 2,500.00 | 176.06 | 2,323.94 |
| 10-30-6004 | MEDICARE | 89.97 | 62.15 | 58.02 (4.13) | | 938.00 | 120.17 | 817.83 |
| 10-30-6006 | HEALTH INSURANCE | 1,825.84 | 1,615.33 | 1,572.89 (42.44) | | 20,000.00 | 3,188.22 | 16,811.78 |
| 10-30-6007 | DENTAL INSURANCE | 55.90 | 44.29 | 42.81 (1.48) | | 600.00 | 87.10 | 512.90 |
| 10-30-6008 | TMRS | 399.76 | 390.94 | 368.27 (22.67) | | 5,258.00 | 759.21 | 4,498.79 |
| 10-30-6014 | EFT/ACH FEE | 20.00 | 11.58 | 19.91 (8.33) | | 160.00 | 31.49 | 128.51 |
| TOTAL OFFICE PERSONNEL-SUPPORT | | 9,331.67 | 7,281.83 | 6,920.33 (361.50) | | 94,122.00 | 14,202.16 | 79,919.84 |
| TRAVEL TRAINING UNIFORMS | | | | | | | | |
| 10-30-6102 | TRAINING | 0.00 | 0.00 | 0.00 (0.00) | | 7,000.00 | 0.00 | 7,000.00 |
| 10-30-6107 | UNIFORMS | 0.00 | 70.01 | 0.00 (70.01) | | 750.00 | 70.01 | 679.99 |
| TOTAL TRAVEL TRAINING UNIFORMS | | 0.00 | 70.01 | 0.00 (70.01) | | 7,750.00 | 70.01 | 7,679.99 |
| ADMINISTRATIVE COST | | | | | | | | |
| 10-30-6205 | AUDIT | 0.00 | 0.00 | 0.00 (0.00) | | 7,464.00 | 0.00 | 7,464.00 |
| 10-30-6207 | MEMBERSHIP DUES | 0.00 | 0.00 | 0.00 (0.00) | | 100.00 | 0.00 | 100.00 |
| TOTAL ADMINISTRATIVE COST | | 0.00 | 0.00 | 0.00 (0.00) | | 7,564.00 | 0.00 | 7,564.00 |
| OPERATING | | | | | | | | |
| 10-30-6410 | OFFICE SUPPLIES | 0.00 | 23.36 | 22.76 (0.60) | | 50.00 | 46.12 | 3.88 |
| 10-30-6411 | COPIES/PRINTING | 0.00 | 10.00 | 10.57 (0.57) | | 250.00 | 20.57 | 229.43 |
| 10-30-6413 | IT SYSTEM SUPPORT EXTRACO | 351.81 | 351.19 | 351.18 (0.01) | | 4,400.00 | 702.37 | 3,697.63 |
| 10-30-6414 | IT SYSTEM SUPPORT TYLER | 0.00 | 0.00 | 0.00 (0.00) | | 1,900.00 | 0.00 | 1,900.00 |
| 10-30-6415 | COMPUTER/SOFTWARE | 0.00 | 0.00 | 0.00 (0.00) | | 5,134.00 | 0.00 | 5,134.00 |
| 10-30-6418 | TELEPHONE SERVICES | 0.00 | 78.32 | 78.32 (0.00) | | 950.00 | 156.64 | 793.36 |
| 10-30-6419 | CELL PHONES/VEHICLE TRACKING | 124.18 | 118.16 | 118.16 (0.00) | | 1,500.00 | 236.32 | 1,263.68 |
| 10-30-6420 | INTERNET | 18.99 | 18.99 | 19.00 (0.01) | | 228.00 | 37.99 | 190.01 |
| 10-30-6421 | ELEC-BUILDING | 98.46 | 181.43 | 129.94 (51.49) | | 2,000.00 | 311.37 | 1,688.63 |
| 10-30-6422 | OFFICE MACHINES LEASE | 0.00 | 32.17 | 32.17 (0.00) | | 850.00 | 64.34 | 785.66 |
| 10-30-6426 | ROLL OFF EXPENSE | 429.65 | 482.50 | 0.00 (482.50) | | 3,300.00 | 482.50 | 2,817.50 |
| 10-30-6427 | SOCIAL PLATFORMS | 56.78 | 36.89 | 0.00 (36.89) | | 400.00 | 36.89 | 363.11 |
| TOTAL OPERATING | | 1,079.87 | 1,333.01 | 762.10 (570.91) | | 20,962.00 | 2,095.11 | 18,866.89 |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|---|--------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|------------|-----------------|-------------|
| | | | | | | | | |
| BUILDING MAIN. | | | | | | | | |
| 10-30-6517 JANITORIAL | | 0.00 | 52.00 | 15.99 (36.01) | | 600.00 | 67.99 | 532.01 |
| 10-30-6518 BUILDING MAIN. & REPAIR | | 0.00 | 16.89 | 58.42 41.53 | | 300.00 | 75.31 | 224.69 |
| 10-30-6519 PROPERTY-LIABILITY INSURANCE | | 0.00 | 2,927.83 | 0.00 (2,927.83) | | 13,000.00 | 2,927.83 | 10,072.17 |
| TOTAL BUILDING MAIN. | | 0.00 | 2,996.72 | 74.41 (2,922.31) | | 13,900.00 | 3,071.13 | 10,828.87 |
| VEHICLES AND OTHER EXP. | | | | | | | | |
| 10-30-6600 VEHICLES MAINTENANCE/REPAIR | | 27.99 | 1,361.64 | 391.04 (970.60) | | 4,000.00 | 1,752.68 | 2,247.32 |
| 10-30-6602 FUEL | | 473.74 | 745.37 | 614.41 (130.96) | | 8,000.00 | 1,359.78 | 6,640.22 |
| 10-30-6603 TOOLS & EQUIPMENT | | 238.53 | 1,125.51 | 63.54 (1,061.97) | | 2,000.00 | 1,189.05 | 810.95 |
| 10-30-6604 EQUIPMENT LEASE | | 0.00 | 527.57 | 0.00 (527.57) | | 500.00 | 527.57 (27.57) | |
| 10-30-6605 EQUIPMENT MAIN. & REPAIR | | 0.00 | 188.50 | 72.96 (115.54) | | 2,000.00 | 261.46 | 1,738.54 |
| 10-30-6606 MOWING/TREE TRIMMING EXPENSE | | 0.00 | 29.96 | 0.00 (29.96) | | 7,000.00 | 29.96 | 6,970.04 |
| 10-30-6609 STREET REPAIR | | 227.37 | 0.00 | 0.00 (0.00) | | 0.00 | 0.00 | 0.00 |
| 10-30-6610 FLOOD CULVERT CLEAN OUT | | 0.00 | 0.00 | 0.00 (0.00) | | 2,500.00 | 0.00 | 2,500.00 |
| 10-30-6611 BRIDGE REPAIRS/PARKING LOTS | | 0.00 | 0.00 | 0.00 (0.00) | | 1,500.00 | 0.00 | 1,500.00 |
| TOTAL VEHICLES AND OTHER EXP. | | 967.63 | 3,978.55 | 1,141.95 (2,836.60) | | 27,500.00 | 5,120.50 | 22,379.50 |
| MISCELLANEOUS | | | | | | | | |
| 10-30-6914 FIXED ASSET PURCHASE | #17 | 0.00 | 0.00 | 51,164.55 | 51,164.55 | 65,000.00 | 51,164.55 | 13,835.45 |
| TOTAL MISCELLANEOUS | | 0.00 | 0.00 | 51,164.55 | 51,164.55 | 65,000.00 | 51,164.55 | 13,835.45 |
| TOTAL MAINTENANCE | | 11,379.17 | 15,660.12 | 60,063.34 | 44,403.22 | 236,798.00 | 75,723.46 | 161,074.54 |
| COURT | | | | | | | | |
| ===== | | | | | | | | |
| OFFICE PERSONNEL-SUPPORT | | | | | | | | |
| 10-40-6000 SALARIES | #18 | 2,519.26 | 2,594.84 | 2,594.84 0.00 | | 33,733.00 | 5,189.68 | 28,543.32 |
| 10-40-6001 HOURLY | | 3,606.77 | 2,006.18 | 3,128.43 1,122.25 | | 43,156.00 | 5,134.61 | 38,021.39 |
| 10-40-6003 OVERTIME | | 0.00 | 0.00 | 0.00 0.00 | | 1,000.00 | 0.00 | 1,000.00 |
| 10-40-6004 MEDICARE | | 88.26 | 66.52 | 82.79 16.27 | | 1,115.00 | 149.31 | 965.69 |
| 10-40-6006 HEALTH INSURANCE | | 735.98 | 105.54 | 105.54 0.00 | | 7,742.00 | 211.08 | 7,530.92 |
| 10-40-6007 DENTAL INSURANCE | | 31.88 | 4.78 | 4.78 0.00 | | 352.00 | 9.56 | 342.44 |
| 10-40-6008 TMRS | | 207.74 | 152.07 | 237.13 85.06 | | 3,509.00 | 389.20 | 3,119.80 |
| 10-40-6009 SOCIAL SECURITY | | 156.20 | 160.88 | 160.88 0.00 | | 2,092.00 | 321.76 | 1,770.24 |
| 10-40-6014 EFT/ACH FEE | | 20.00 | 11.59 | 19.91 8.32 | | 160.00 | 31.50 | 128.50 |
| TOTAL OFFICE PERSONNEL-SUPPORT | | 7,366.09 | 5,102.40 | 6,334.30 1,231.90 | | 92,859.00 | 11,436.70 | 81,422.30 |
| TRAVEL TRAINING UNIFORMS | | | | | | | | |
| 10-40-6102 TRAINING | | 0.00 | 0.00 | 0.00 0.00 | | 750.00 | 0.00 | 750.00 |
| 10-40-6104 MILEAGE & VEHICLE REIMBURSE | | 205.83 | 0.00 | 114.38 114.38 | | 1,600.00 | 114.38 | 1,485.62 |
| 10-40-6107 UNIFORMS | | 0.00 | 0.00 | 0.00 0.00 | | 100.00 | 0.00 | 100.00 |
| TOTAL TRAVEL TRAINING UNIFORMS | | 205.83 | 0.00 | 114.38 114.38 | | 2,450.00 | 114.38 | 2,335.62 |
| ADMINISTRATIVE COST | | | | | | | | |
| 10-40-6202 ATTORNEY FEES | #19 | 0.00 | 512.50 | 1,924.00 1,411.50 | | 15,000.00 | 2,436.50 | 12,563.50 |
| 10-40-6205 AUDIT | | 0.00 | 0.00 | 0.00 0.00 | | 7,464.00 | 0.00 | 7,464.00 |
| 10-40-6207 MEMBERSHIP DUES | | 0.00 | 0.00 | 0.00 0.00 | | 350.00 | 0.00 | 350.00 |
| TOTAL ADMINISTRATIVE COST | | 0.00 | 512.50 | 1,924.00 1,411.50 | | 22,814.00 | 2,436.50 | 20,377.50 |

10 -GENERAL FUND

GENERAL FUND

| ACCT NO# | ACCOUNT NAME | ACTIVITY | ACTIVITY | ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|------------------------------------|--------------------------------|------------------|---------------------|--------------------|--------------------|---------------------|---------------------|---------------------|
| OPERATING | | | | | | | | |
| 10-40-6410 | OFFICE SUPPLIES | 25.57 | 20.35 | 30.17 | 9.82 | 2,500.00 | 50.52 | 2,449.48 |
| 10-40-6411 | COPIES/PRINTING | 0.00 | 10.00 | 10.57 | 0.57 | 250.00 | 20.57 | 229.43 |
| 10-40-6412 | POSTAGE, FREIGHT & DELIVERY | 60.78 | 130.63 | 115.06 | (15.57) | 1,200.00 | 245.69 | 954.31 |
| 10-40-6413 | IT SYSTEM SUPPORT EXTRACO | 351.80 | 351.18 | 351.19 | 0.01 | 4,400.00 | 702.37 | 3,697.63 |
| 10-40-6414 | IT SYSTEM SUPPORT TYLER | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 1,900.00 |
| 10-40-6415 | COMPUTER/SOFTWARE | 0.00 | 95.61 | 0.00 | (95.61) | 5,134.00 | 95.61 | 5,038.39 |
| 10-40-6417 | OFFICE EQUIPMENT FURNITURE | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| 10-40-6418 | TELEPHONE SERVICES | 93.51 | 78.32 | 78.32 | 0.00 | 950.00 | 156.64 | 793.36 |
| 10-40-6420 | INTERNET SERVICES | 30.15 | 30.16 | 30.15 | (0.01) | 500.00 | 60.31 | 439.69 |
| 10-40-6421 | ELEC-BUILDING #20 | 108.70 | 222.48 | 116.52 | (105.96) | 2,000.00 | 339.00 | 1,661.00 |
| 10-40-6422 | OFFICE MACHINES LEASE | 107.50 | 32.17 | 32.17 | 0.00 | 850.00 | 64.34 | 785.66 |
| 10-40-6425 | OFFICE MACHINES-PROPERTY TAX | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| 10-40-6427 | SOCIAL PLATFORMS | 56.78 | 36.89 | 0.00 | (36.89) | 400.00 | 36.89 | 363.11 |
| TOTAL OPERATING | | 834.79 | 1,007.79 | 764.15 | (243.64) | 20,194.00 | 1,771.94 | 18,422.06 |
| BUILDING MAIN. | | | | | | | | |
| 10-40-6517 | JANITORIAL | 26.15 | 52.00 | 17.50 | (34.50) | 600.00 | 69.50 | 530.50 |
| 10-40-6518 | BUILDING MAIN. & REPAIR | 0.00 | 34.62 | 0.00 | (34.62) | 400.00 | 34.62 | 365.38 |
| 10-40-6519 | PROPERTY-LIABILITY INSURANCE | 0.00 | 2,927.83 | 0.00 | (2,927.83) | 13,000.00 | 2,927.83 | 10,072.11 |
| TOTAL BUILDING MAIN. | | 26.15 | 3,014.45 | 17.50 | (2,996.95) | 14,000.00 | 3,031.95 | 10,968.05 |
| DEPARTMENTAL EXPENSES | | | | | | | | |
| 10-40-6700 | MUNICPAL COURT COLLECTION COST | 0.00 | 1,420.02 | 1,374.23 | (45.79) | 45,000.00 | 2,794.25 | 42,205.75 |
| 10-40-6701 | COURT TECH. EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 3,500.00 |
| 10-40-6702 | COURT SECURITY EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 10-40-6705 | CHILD SAFETY EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| TOTAL DEPARTMENTAL EXPENSES | | 0.00 | 1,420.02 | 1,374.23 | (45.79) | 51,500.00 | 2,794.25 | 48,705.75 |
| TOTAL COURT | | 8,432.86 | 11,057.16 | 10,528.56 | (528.60) | 203,817.00 | 21,585.72 | 182,231.28 |
| TOTAL EXPENDITURES | | 65,674.11 | 205,379.36 | 121,436.65 | (83,942.71) | 2,235,703.00 | 326,816.01 | 1,908,886.99 |
| PROFIT/ (LOSS) | | 19,944.15 | (135,949.19) | (48,283.72) | 87,665.47 | 0.00 | (184,232.91) | 184,232.91 |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

50 -WATER FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. | | | | | |
|--|--------------|------------------------------------|-------------------------------------|--------------------------------------|---------------------|-------------------|---------------------|-------------|--|--|--|--|--|
| | | | | | | | | | | | | | |
| REVENUES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| FEES | | | | | | | | | | | | | |
| 50-00-5000 WATER SALES | | 154,353.10 | 168,012.36 | 158,939.52 (9,072.84) | 1,900,000.00 | 326,951.88 | 1,573,048.12 | | | | | | |
| 50-00-5010 TAP FEES | | 0.00 | 8,250.00 | 13,750.00 5,500.00 | 100,000.00 | 22,000.00 | 78,000.00 | | | | | | |
| 50-00-5020 CONNECTION FEES | | 180.00 | 330.00 | 240.00 (90.00) | 4,000.00 | 570.00 | 3,430.00 | | | | | | |
| 50-00-5030 RE-CONNECT FEE | | 90.00 | 420.00 | 510.00 90.00 | 4,500.00 | 930.00 | 3,570.00 | | | | | | |
| 50-00-5031 LATE FEES | | 2,100.00 | 5,070.00 | 2,700.00 (2,370.00) | 35,000.00 | 7,770.00 | 27,230.00 | | | | | | |
| 50-00-5032 CSI-CUS SERV FEES | | 0.00 | 225.00 | 375.00 150.00 | 1,000.00 | 600.00 | 400.00 | | | | | | |
| 50-00-5040 RETURNED CHECK FEE | | 0.00 | 60.00 | 0.00 (60.00) | 700.00 | 60.00 | 640.00 | | | | | | |
| 50-00-5050 VFD DONATIONS | | 129.00 | 124.00 | 124.00 0.00 | 1,500.00 | 248.00 | 1,252.00 | | | | | | |
| 50-00-5055 UTILITY RELIEF FUND DONATIONS | | 0.00 | 0.00 | 0.00 0.00 | 250.00 | 0.00 | 250.00 | | | | | | |
| 50-00-5060 FIXED ASSET SALES | | 0.00 | 0.00 | 0.00 0.00 | 5,000.00 | 0.00 | 5,000.00 | | | | | | |
| 50-00-5070 INSURANCE CLAIMS INCOME | | 0.00 | 0.00 | 0.00 0.00 | 500.00 | 0.00 | 500.00 | | | | | | |
| 50-00-5080 MISC. INCOME | | 0.00 | 0.00 | 0.00 0.00 | 1,000.00 | 0.00 | 1,000.00 | | | | | | |
| 50-00-5090 GARBAGE REVENUE | | 12,618.52 | 13,507.92 | 13,507.68 (0.24) | 164,000.00 | 27,015.60 | 136,984.40 | | | | | | |
| 50-00-5095 TRANSFERS IN | | 0.00 | 0.00 | 0.00 0.00 | 579,269.00 | 0.00 | 579,269.00 | | | | | | |
| TOTAL FEES | | 169,470.62 | 195,999.28 | 190,146.20 (5,853.08) | 2,796,719.00 | 386,145.48 | 2,410,573.52 | | | | | | |
| TAXES | | | | | | | | | | | | | |
| 50-00-5102 EFT-ACH FEE | | 217.75 | 237.25 | 239.85 2.60 | 2,600.00 | 477.10 | 2,122.90 | | | | | | |
| TOTAL TAXES | | 217.75 | 237.25 | 239.85 2.60 | 2,600.00 | 477.10 | 2,122.90 | | | | | | |
| OTHER FINANCING SOURCES | | | | | | | | | | | | | |
| 50-00-5902 INTEREST INCOME | | 5,580.32 | 4,498.50 | 4,042.11 (456.39) | 66,000.00 | 8,540.61 | 57,459.39 | | | | | | |
| TOTAL OTHER FINANCING SOURCES | | 5,580.32 | 4,498.50 | 4,042.11 (456.39) | 66,000.00 | 8,540.61 | 57,459.39 | | | | | | |
| TOTAL REVENUES | | 175,268.69 | 200,735.03 | 194,428.16 (6,306.87) | 2,865,319.00 | 395,163.19 | 2,470,155.81 | | | | | | |
| EXPENDITURES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| WATER DEPT | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| OFFICE PERSONNEL-SUPPORT | | | | | | | | | | | | | |
| 50-00-6000 SALARIES | #1 | 3,294.46 | 12,876.48 | 6,766.81 (6,109.67) | 157,173.00 | 19,643.29 | 137,529.71 | | | | | | |
| 50-00-6001 HOURLY #2 | | 16,264.95 | 24,752.23 | 19,755.88 (4,996.35) | 235,321.00 | 44,508.11 | 190,812.89 | | | | | | |
| 50-00-6002 HOURLY-PART TIME | | 0.00 | 0.00 | 0.00 0.00 | 15,000.00 | 0.00 | 15,000.00 | | | | | | |
| 50-00-6003 OVERTIME | | 4,964.90 | 1,603.76 | 3,206.54 1,602.78 | 30,000.00 | 4,810.30 | 25,189.70 | | | | | | |
| 50-00-6004 MEDICARE | | 342.49 | 558.13 | 424.82 (133.31) | 5,909.00 | 982.95 | 4,926.05 | | | | | | |
| 50-00-6005 ON CALL/MEETING PAY | | 200.00 | 400.00 | 470.00 70.00 | 6,040.00 | 870.00 | 5,170.00 | | | | | | |
| 50-00-6006 HEALTH INSURANCE | | 4,279.76 | 4,742.22 | 4,784.65 42.43 | 76,510.00 | 9,526.87 | 66,983.13 | | | | | | |
| 50-00-6007 DENTAL INSURANCE | | 147.36 | 201.42 | 192.11 (9.31) | 2,900.00 | 393.53 | 2,506.47 | | | | | | |
| 50-00-6008 TMRS #2 | | 1,344.52 | 3,004.12 | 2,289.07 (715.05) | 31,910.00 | 5,293.19 | 26,616.81 | | | | | | |
| 50-00-6009 SOCIAL SECURITY | | 85.68 | 0.00 | 0.00 0.00 | 930.00 | 0.00 | 930.00 | | | | | | |
| 50-00-6014 EFT/ACH FEE | | 20.01 | 11.59 | 19.92 8.33 | 160.00 | 31.51 | 128.49 | | | | | | |
| TOTAL OFFICE PERSONNEL-SUPPORT | | 30,944.13 | 48,149.95 | 37,909.80 (10,240.15) | 561,853.00 | 86,059.75 | 475,793.25 | | | | | | |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

50 -WATER FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|--|--------------|------------------------------------|-------------------------------------|--------------------------------------|-----------|------------|------------|-------------|
| | | | | | | | | |
| TRAVEL TRAINING UNIFORMS | | | | | | | | |
| 50-00-6100 CONTRACT SERVICES & TEMP | | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 50-00-6102 TRAINING | | 113.75 | 197.11 | 0.00 (| 197.11) | 4,500.00 | 197.11 | 4,302.89 |
| 50-00-6104 MILEAGE & VEHICLE REIMBURSE | | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 50-00-6106 DRUG TESTING/PHYSICAL | | 0.00 | 0.00 | 50.00 | 50.00 | 100.00 | 50.00 | 50.00 |
| 50-00-6107 UNIFORMS | | 499.87 | 169.96 | 69.97 (| 99.99) | 1,500.00 | 239.93 | 1,260.07 |
| 50-00-6160 MISC EXPENSE WATER | | 34.50 | 16.06 | 0.00 (| 16.06) | 2,500.00 | 16.06 | 2,483.94 |
| TOTAL TRAVEL TRAINING UNIFORMS | | 648.12 | 383.13 | 119.97 (| 263.16) | 13,850.00 | 503.10 | 13,346.90 |
| ADMINISTRATIVE COST | | | | | | | | |
| 50-00-6202 ATTORNEY FEES #3 | | 0.00 | 17,619.50 | 11,416.56 (| 6,202.94) | 50,000.00 | 29,036.06 | 20,963.94 |
| 50-00-6203 ENGINEERING | | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 50-00-6204 CONSULTING | | 0.00 | 450.21 | 0.00 (| 450.21) | 5,000.00 | 450.21 | 4,549.79 |
| 50-00-6205 AUDIT | | 0.00 | 0.00 | 0.00 | 0.00 | 7,464.00 | 0.00 | 7,464.00 |
| 50-00-6207 MEMBERSHIPS & LICENSES | | 0.00 | 25.00 | 0.00 (| 25.00) | 5,200.00 | 25.00 | 5,175.00 |
| TOTAL ADMINISTRATIVE COST | | 0.00 | 18,094.71 | 11,416.56 (| 6,678.15) | 72,664.00 | 29,511.27 | 43,152.73 |
| OPERATING | | | | | | | | |
| 50-00-6410 OFFICE SUPPLIES | | 102.85 | 20.36 | 14.19 (| 6.17) | 5,000.00 | 34.55 | 4,965.45 |
| 50-00-6411 COPIES/PRINTING | | 0.00 | 10.00 | 10.57 | 0.57 | 250.00 | 20.57 | 229.43 |
| 50-00-6412 POSTAGE, FREIGHT & DELIVERY | | 1,370.73 | 1,359.98 | 1,519.16 | 159.18 | 18,000.00 | 2,879.14 | 15,120.86 |
| 50-00-6413 IT SYSTEM SUPPORT EXTRACO | | 401.81 | 406.18 | 351.19 (| 54.99) | 4,400.00 | 757.37 | 3,642.63 |
| 50-00-6414 IT SYSTEM SUPPORT TYLER | | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 1,900.00 |
| 50-00-6415 COMPUTER/SOFTWARE | | 0.00 | 95.63 | 0.00 (| 95.63) | 5,134.00 | 95.63 | 5,038.37 |
| 50-00-6416 ADVERTISING & LEGAL NOTICES | | 109.96 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 50-00-6418 TELEPHONE SERVICES | | 93.50 | 78.32 | 78.32 | 0.00 | 950.00 | 156.64 | 793.36 |
| 50-00-6419 CELL PHONES/VEHICLE TRACKING | | 242.63 | 230.58 | 287.66 | 57.08 | 3,000.00 | 518.24 | 2,481.76 |
| 50-00-6420 INTERNET SERVICES | | 49.15 | 49.16 | 49.14 (| 0.02) | 700.00 | 98.30 | 601.70 |
| 50-00-6421 ELEC-BUILDING #4 | | 108.71 | 222.47 | 116.53 (| 105.94) | 2,100.00 | 339.00 | 1,761.00 |
| 50-00-6422 OFFICE MACHINES LEASE | | 197.50 | 32.17 | 32.17 | 0.00 | 850.00 | 64.34 | 785.66 |
| 50-00-6423 ELECTRICITY (HUDSON) #5 | | 98.46 | 181.42 | 129.94 (| 51.48) | 2,100.00 | 311.36 | 1,788.64 |
| 50-00-6425 OFFICE MACHINES-PROPERTY TAX | | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| 50-00-6427 SOCIAL PLATFORMS | | 56.78 | 36.90 | 0.00 (| 36.90) | 400.00 | 36.90 | 363.10 |
| TOTAL OPERATING | | 2,832.08 | 2,723.17 | 2,588.87 (| 134.30) | 46,294.00 | 5,312.04 | 40,981.96 |
| BUILDING MAIN. | | | | | | | | |
| 50-00-6517 JANITORIAL | | 26.15 | 52.00 | 33.49 (| 18.51) | 600.00 | 85.49 | 514.51 |
| 50-00-6518 BUILDING MAIN. & REPAIR | | 0.00 | 34.62 | 58.42 | 23.80 | 1,000.00 | 93.04 | 906.96 |
| 50-00-6519 PROPERTY-LIABILITY INSURANCE | | 0.00 | 2,927.84 | 0.00 (| 2,927.84) | 13,000.00 | 2,927.84 | 10,072.16 |
| TOTAL BUILDING MAIN. | | 26.15 | 3,014.46 | 91.91 (| 2,922.55) | 14,600.00 | 3,106.37 | 11,493.63 |
| VEHICLES AND OTHER EXP. | | | | | | | | |
| 50-00-6600 VEHICLES MAINTENANCE/REPAIR #6 | | 352.86 | 361.77 | 1,248.66 | 886.89 | 15,000.00 | 1,610.43 | 13,389.57 |
| 50-00-6601 CHEMICAL PURCHASES #7 | | 1,720.00 | 1,030.00 | 2,260.00 | 1,230.00 | 20,000.00 | 3,290.00 | 16,710.00 |
| 50-00-6602 FUEL | | 1,320.52 | 1,300.20 | 1,260.31 (| 39.89) | 25,000.00 | 2,560.51 | 22,439.49 |
| 50-00-6603 MINOR EQUIPMENT & SUPPLIES | | 0.00 | 125.00 | 0.00 (| 125.00) | 2,000.00 | 125.00 | 1,875.00 |
| 50-00-6604 EQUIPMENT LEASE | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 50-00-6605 EQUIPMENT MAIN. & REPAIR #8 | | 0.00 | 146.60 | 4,071.54 | 3,924.94 | 5,000.00 | 4,218.14 | 781.86 |
| 50-00-6608 VEHICLE & EQUIPMENT PURCHASES | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 50-00-6609 STORAGE TANK CLEANING AND MAIN | | 0.00 | 0.00 | 0.00 | 0.00 | 238,433.00 | 0.00 | 238,433.00 |
| TOTAL VEHICLES AND OTHER EXP. | | 3,393.38 | 2,963.57 | 8,840.51 | 5,876.94 | 307,433.00 | 11,804.08 | 295,628.92 |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

50 -WATER FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|---|--------------|------------------------------------|-------------------------------------|--------------------------------------|--------------|------------------------|------------------|--------------|
| | | | | | | | | |
| OTHER EXPENSES | | | | | | | | |
| 50-00-6682 COMPREHENSIVE WATER PROJECTS | #9 | 0.00 | 0.00 | 51,159.93 | 51,159.93 | 155,000.00 | 51,159.93 | 103,840.07 |
| 50-00-6683 PROJECTS & PLANNING | #10 | 13,355.00 | 2,802.00 | 1,162.50 (1,639.50) | 25,000.00 | 3,964.50 | 21,035.50 | |
| TOTAL OTHER EXPENSES | | 13,355.00 | 2,802.00 | 52,322.43 | 49,520.43 | 180,000.00 | 55,124.43 | 124,875.57 |
| DEPARTMENTAL EXPENSES | | | | | | | | |
| 50-00-6700 WATER PURCHASES | | 41,013.00 | 46,210.50 | 46,210.50 | 0.00 | 650,000.00 | 92,421.00 | 557,579.00 |
| 50-00-6701 SOUTHERN TRINITY CONSERV. DIST | | 293.10 | 165.24 | 208.57 | 43.33 | 4,000.00 | 373.81 | 3,626.19 |
| 50-00-6702 ELC-H.O.T UTILITIES WELLS | | 6,791.00 | 5,152.86 | 5,797.00 | 644.14 | 85,000.00 | 10,949.86 | 74,050.14 |
| 50-00-6703 FITTINGS AND SUPPLIES | | 11,789.15 | 10,299.56 | 4,484.15 (5,815.41) | 100,000.00 | 14,783.71 | 85,216.29 | |
| 50-00-6705 METERS EXPENSE | | 182.88 | 2,136.48 | 0.00 (2,136.48) | 22,000.00 | 2,136.48 | 19,863.52 | |
| 50-00-6706 TANK YEARLY INSPECTIONS | | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 | |
| 50-00-6708 REPAIRS WELLS/PUMP HOUSE FO | #11 | 0.00 | 807.98 | 5,196.42 | 4,388.44 | 150,000.00 | 6,004.40 | 143,995.60 |
| 50-00-6710 ALERT SYSTEM-WELL/PUMP STATION | #12 | 0.00 | 0.00 | 299.40 | 299.40 | 3,500.00 | 299.40 | 3,200.60 |
| 50-00-6711 EFT/ACH WATER BILLS | | 186.00 | 203.00 | 202.50 (0.50) | 2,300.00 | 405.50 | 1,894.50 | |
| 50-00-6712 TCEQ WATER TIER II PERMIT | | 0.00 | 0.00 | 0.00 | 51.00 | 0.00 | 51.00 | |
| 50-00-6713 TCEQ PUBLIC WATER SYSTEM PERMI | #13 | 4,711.35 | 0.00 | 4,711.35 | 4,711.35 | 4,711.00 | 4,711.35 (0.35) | |
| 50-00-6714 METER SOFTWARE | | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 | |
| 50-00-6715 GARBAGE PICK UP | | 11,887.16 | 11,598.77 | 12,748.58 | 1,149.81 | 150,000.00 | 24,347.35 | 125,652.65 |
| 50-00-6716 WATER SAMPLE TEST | #14 | 558.96 | 40.42 | 1,264.00 | 1,223.58 | 10,000.00 | 1,304.42 | 8,695.58 |
| 50-00-6717 ELEC-WELLS | #15 | 6,111.07 | 12,553.15 | 5,985.29 (6,567.86) | 85,000.00 | 18,538.44 | 66,461.56 | |
| 50-00-6718 TOOLS | | 720.97 | 602.95 | 347.02 (255.93) | 5,000.00 | 949.97 | 4,050.03 | |
| 50-00-6780 BAD DEBT | | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | |
| TOTAL DEPARTMENTAL EXPENSES | | 84,244.64 | 89,770.91 | 87,454.78 (2,316.13) | 1,281,562.00 | 177,225.69 | 1,104,336.31 | |
| MISCELLANEOUS | | | | | | | | |
| 50-00-6811 MVBA COLLECTIONS FEE | | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | |
| 50-00-6813 EASEMENT RECORDINGS | | 19.00 | 0.00 | 96.00 | 96.00 | 500.00 | 96.00 | 404.00 |
| 50-00-6815 DONATIONS TO VOL. FIRE DEPT | | 624.00 | 127.00 | 127.00 | 0.00 | 1,500.00 | 254.00 | 1,246.00 |
| 50-00-6816 UTILITY BILL RELIEF EXPENSE | | 470.35 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 50-00-6900 PRINCIPAL PAYMENT DEBT | | 0.00 | 0.00 | 0.00 | 270,000.00 | 0.00 | 270,000.00 | |
| 50-00-6901 INTEREST PAYMENT DEBT | | 0.00 | 0.00 | 0.00 | 39,313.00 | 0.00 | 39,313.00 | |
| 50-00-6914 FIXED ASSET PURCHASES | | 0.00 | 0.00 | 0.00 | 75,000.00 | 0.00 | 75,000.00 | |
| TOTAL MISCELLANEOUS | | 1,113.35 | 127.00 | 223.00 | 96.00 | 387,063.00 | 350.00 | 386,713.00 |
| TOTAL WATER DEPT | | 136,556.85 | 168,028.90 | 200,967.83 | 32,938.93 | 2,865,319.00 | 368,996.73 | 2,496,322.27 |
| TOTAL EXPENDITURES | | 136,556.85 | 168,028.90 | 200,967.83 | 32,938.93 | 2,865,319.00 | 368,996.73 | 2,496,322.27 |
| PROFIT/ (LOSS) | | 38,711.84 | 32,706.13 (6,539.67) (39,245.80) | | 0.00 | 26,166.46 (26,166.46) | | |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

51 -SEWER FUND

| ACCT NO# | ACCOUNT NAME | PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. | | | | | |
|---|--------------|------------------------------------|-------------------------------------|--------------------------------------|--------------|--------------|------------|--------------|--|--|--|--|--|
| | | | | | | | | | | | | | |
| REVENUES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| FEES | | | | | | | | | | | | | |
| 51-00-5000 USDA FUND INCOME #1 | | 1,974,000.00 | 0.00 | 637,743.07 | 637,743.07 | 4,500,000.00 | 637,743.07 | 3,862,256.93 | | | | | |
| 51-00-5001 SEWER SALES | | 0.00 | 0.00 | 0.00 | 0.00 | 374,158.00 | 0.00 | 374,158.00 | | | | | |
| 51-00-5095 TRANSFERS IN | | 0.00 | 0.00 | 0.00 | 0.00 | 83,157.00 | 0.00 | 83,157.00 | | | | | |
| TOTAL FEES | | 1,974,000.00 | 0.00 | 637,743.07 | 637,743.07 | 4,957,315.00 | 637,743.07 | 4,319,571.93 | | | | | |
| TAXES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| TOTAL REVENUES | | 1,974,000.00 | 0.00 | 637,743.07 | 637,743.07 | 4,957,315.00 | 637,743.07 | 4,319,571.93 | | | | | |
| EXPENDITURES | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| SEWER DEPT | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| OFFICE PERSONNEL-SUPPORT | | | | | | | | | | | | | |
| 51-00-6001 HOURLY #2 | | 0.00 | 0.00 | 2,010.40 | 2,010.40 | 48,119.00 | 2,010.40 | 46,108.60 | | | | | |
| 51-00-6003 OVERTIME | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | | | | | |
| 51-00-6004 MEDICARE | | 0.00 | 0.00 | 29.15 | 29.15 | 698.00 | 29.15 | 668.85 | | | | | |
| 51-00-6006 HEALTH INSURANCE | | 0.00 | 0.00 | 0.00 | 0.00 | 7,742.00 | 0.00 | 7,742.00 | | | | | |
| 51-00-6007 DENTAL INSURANCE | | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 | 0.00 | 351.00 | | | | | |
| 51-00-6008 TMRS | | 0.00 | 0.00 | 152.39 | 152.39 | 6,092.00 | 152.39 | 5,939.61 | | | | | |
| TOTAL OFFICE PERSONNEL-SUPPORT | | 0.00 | 0.00 | 2,191.94 | 2,191.94 | 64,002.00 | 2,191.94 | 61,810.06 | | | | | |
| TRAVEL TRAINING UNIFORMS | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| 51-00-6102 TRAINING | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | | | | | |
| 51-00-6160 MISC EXPENSE SEWER #3 | | 0.00 | 0.00 | 2,163.00 | 2,163.00 | 2,000.00 | 2,163.00 | (163.00) | | | | | |
| TOTAL TRAVEL TRAINING UNIFORMS | | 0.00 | 0.00 | 2,163.00 | 2,163.00 | 3,000.00 | 2,163.00 | 837.00 | | | | | |
| ADMINISTRATIVE COST | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| 51-00-6202 ATTORNEY FEES #4 | | 0.00 | 1,185.50 | 1,412.00 | 226.50 | 25,000.00 | 2,597.50 | 22,402.50 | | | | | |
| 51-00-6203 ENGINEERING #5 | | 40,905.00 | 20,460.00 | 18,135.00 | (2,325.00) | 109,650.00 | 38,595.00 | 71,055.00 | | | | | |
| 51-00-6204 CONSULTING | | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 | | | | | |
| 51-00-6205 AUDIT | | 0.00 | 0.00 | 0.00 | 0.00 | 7,464.00 | 0.00 | 7,464.00 | | | | | |
| 51-00-6207 MEMBERSHIPS & LICENSES | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| TOTAL ADMINISTRATIVE COST | | 40,905.00 | 21,645.50 | 19,547.00 | (2,098.50) | 147,614.00 | 41,192.50 | 106,421.50 | | | | | |
| OPERATING | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| 51-00-6410 OFFICE SUPPLIES | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 51-00-6411 COPIES/PRINTING | | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 51-00-6412 POSTAGE, FREIGHT & DELIVERY | | 3.45 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | | | | | |
| 51-00-6416 ADVERTISING & LEGAL NOTICES | | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | | | | | |
| 51-00-6419 CELL PHONES | | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 | | | | | |
| 51-00-6421 ELEC-OPERATIONS | | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 50,000.00 | | | | | |
| 51-00-6422 OFFICE MACHINES LEASE | | 107.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| TOTAL OPERATING | | 110.95 | 0.00 | 0.00 | 0.00 | 52,650.00 | 0.00 | 52,650.00 | | | | | |

CITY OF BRUCEVILLE-EDDY
REVENUES & DISBURSEMENTS
AS OF: NOVEMBER 30TH, 2025

51 -SEWER FUND

ACCT. NO.# ACCOUNT NAME

| PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|------------------------------------|-------------------------------------|--------------------------------------|---------------|--------------|---------------|--------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 1,297,609.73 | 617,283.07 | 382,836.22 | (234,446.85) | 4,338,000.00 | 1,000,119.29 | 3,337,880.71 |
| 1,297,609.73 | 617,283.07 | 382,836.22 | (234,446.85) | 4,338,000.00 | 1,000,119.29 | 3,337,880.71 |
| 0.00 | 1,850.00 | 0.00 | (1,850.00) | 5,000.00 | 1,850.00 | 3,150.00 |
| 0.00 | 2,434.24 | 0.00 | (2,434.24) | 2,500.00 | 2,434.24 | 65.76 |
| 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 0.00 | 4,284.24 | 0.00 | (4,284.24) | 12,500.00 | 4,284.24 | 8,215.76 |
| 0.00 | 0.00 | 0.00 | 0.00 | 37,000.00 | 0.00 | 37,000.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 292,549.00 | 0.00 | 292,549.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 329,549.00 | 0.00 | 329,549.00 |
| 1,338,625.68 | 643,212.81 | 406,738.16 | (236,474.65) | 4,957,315.00 | 1,049,950.97 | 3,907,364.03 |
| 1,338,625.68 | 643,212.81 | 406,738.16 | (236,474.65) | 4,957,315.00 | 1,049,950.97 | 3,907,364.03 |
| 635,374.32 | (643,212.81) | 231,004.91 | 874,217.72 | 0.00 | (412,207.90) | 412,207.90 |

60 -ECONOMIC DEVELOPMENT FUND

| PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|------------------------------------|-------------------------------------|--------------------------------------|-----------|-----------|------------|-------------|
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 47,296.00 | 6,539.16 | 40,756.84 |
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 47,296.00 | 6,539.16 | 40,756.84 |
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 47,296.00 | 6,539.16 | 40,756.84 |
| 0.00 | 0.00 | 0.00 | 0.00 | 47,296.00 | 0.00 | 47,296.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 47,296.00 | 0.00 | 47,296.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 47,296.00 | 0.00 | 47,296.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 47,296.00 | 0.00 | 47,296.00 |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 0.00 | 6,539.16 (| 6,539.16 |

80 -ST MAINT./REPAIR S&U FUND

| PRIOR YEAR NOVEMBER ACTIVITY | CURRENT YEAR OCTOBER ACTIVITY | CURRENT YEAR NOVEMBER ACTIVITY | \$ CHANGE | BUDGET | YTD ACTUAL | BUDGET BAL. |
|------------------------------------|-------------------------------------|--------------------------------------|-------------|-----------|-------------|-------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 12,704.00 | 0.00 | 12,704.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 12,704.00 | 0.00 | 12,704.00 |
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 47,296.00 | 6,539.16 | 40,756.84 |
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 47,296.00 | 6,539.16 | 40,756.84 |
| 3,948.05 | 3,242.49 | 3,296.67 | 54.18 | 60,000.00 | 6,539.16 | 53,460.84 |
| 0.00 | 8,951.64 | 0.00 | (8,951.64) | 60,000.00 | 8,951.64 | 51,048.36 |
| 0.00 | 8,951.64 | 0.00 | (8,951.64) | 60,000.00 | 8,951.64 | 51,048.36 |
| 0.00 | 8,951.64 | 0.00 | (8,951.64) | 60,000.00 | 8,951.64 | 51,048.36 |
| 0.00 | 8,951.64 | 0.00 | (8,951.64) | 60,000.00 | 8,951.64 | 51,048.36 |
| 3,948.05 | (5,709.15) | 3,296.67 | 9,005.82 | 0.00 | (2,412.48) | 2,412.48 |

85 -HOTEL OCCUPANCY TAX

Balance Sheet

Comparative:

Month to Date

November 2025

MONTH TO DATE BALANCE SHEET

AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | OCTOBER | NOVEMBER | \$ CHANGE | % CHANGE |
|---|--------------|----------------------|----------------------|---------------------|----------------|
| | | ACTIVITY | ACTIVITY | | |
| ASSETS | | | | | |
| 10-00-1000 MOODY GENERAL CHECKING | | 17,978.65 | (22,426.86) | (40,405.51) | 224.74- |
| 10-00-1001 MRLA PROPERTY TAX | (| 40,009.79) | (7,235.54) | 32,774.25 | 81.92- |
| 10-00-1003 MUNICPAL COURT TECH/BUILDING | | 1,934.30 | 0.00 | (1,934.30) | 100.00- |
| 10-00-1008 MRLA INVESTMENT | (| 120,541.94) | 3,814.14 | 124,356.08 | 103.16- |
| 10-00-1011 IRS ASSET FORFEITURE INVESTMNT | | 387.69 | 348.38 | (39.31) | 10.14- |
| 10-00-1750 DUE FROM WATER FUND | | 34.23 | (350.13) | (384.36) | 1,122.87- |
| 10-00-1751 DUE FROM SEWER FUND | | 0.00 | 2,191.94 | 2,191.94 | 0.00 |
| 10-00-1753 DUE FROM MAINT/REPAIR TAX FUND | | <u>8,951.64</u> | <u>0.00</u> | (<u>8,951.64</u>) | <u>100.00-</u> |
| TOTAL ASSETS | | (131,265.22) | (23,658.07) | 107,607.15 | 81.98- |
| | | ===== | ===== | ===== | ===== |
| LIABILITIES | | | | | |
| 10-00-2000 ACCOUNTS PAYABLE | (| 1,213.66) | 17,806.50 | 19,020.16 | 1,567.17- |
| 10-00-2010 STATE COMP FINES PAYABLE | | 5,813.93 | 6,551.08 | 737.15 | 12.68 |
| 10-00-2013 OMNI COURT LIABILITY | | 84.00 | 84.00 | 0.00 | 0.00 |
| 10-00-2015 COURT BONDS | | 0.00 | 184.00 | 184.00 | 0.00 |
| 10-00-2121 LIAB ALL INSURANCE SHRT/OVER | (| <u>0.30)</u> | <u>0.07</u> | <u>0.37</u> | <u>123.33-</u> |
| TOTAL LIABILITIES | | 4,683.97 | 24,625.65 | 19,941.68 | 425.74 |
| FUND EQUITY | | | | | |
| TOTAL REVENUES | | 69,430.17 | 73,152.93 | 3,722.76 | 5.36 |
| TOTAL EXPENDITURES | | (<u>205,379.36)</u> | (<u>121,436.65)</u> | <u>83,942.71</u> | <u>40.87-</u> |
| TOTAL FUND EQUITY | | (135,949.19) | (48,283.72) | 87,665.47 | 64.48- |
| | | ===== | ===== | ===== | ===== |
| TOTAL LIABILITIES & EQUITY | | (131,265.22) | (23,658.07) | 107,607.15 | 81.98- |
| | | ===== | ===== | ===== | ===== |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 81.98- |

MONTH TO DATE BALANCE SHEET

AS OF: NOVEMBER 30TH, 2025

50 -WATER FUND

| ACCT NO# | ACCOUNT NAME | OCTOBER | NOVEMBER | \$ CHANGE | % CHANGE |
|----------------------------|-------------------------------|---------------|------------------|------------------|----------------|
| | | ACTIVITY | ACTIVITY | | |
| ASSETS | | | | | |
| 50-00-1000 | MOODY BANK CKING WATER SUPPLY | 2,643.47 | 40,594.39 | 37,950.92 | 1,435.65 |
| 50-00-1001 | SECURITY DEPOSIT | 3,200.00 | 2,741.66 | (458.34) | 14.32- |
| 50-00-1002 | #729 CD INVESTMENT ACCT. CDAR | 188.42 | 169.30 | (19.12) | 10.15- |
| 50-00-1008 | 2013 INT & SINKING FUND | 21,945.00 | 21,945.00 | 0.00 | 0.00 |
| 50-00-1012 | #166 IMP REV BOND INVST ACCT | 514.25 | 462.09 | (52.16) | 10.14- |
| 50-00-1016 | 2015 INT & SINKING FUND | 3,720.00 | 3,720.00 | 0.00 | 0.00 |
| 50-00-1017 | #522 COBE WATER INVESTMENT | 3,795.83 | 3,410.72 | (385.11) | 10.15- |
| 50-00-1020 | WATER RECEIVABLES | (4,465.23) | (6,360.41) | (1,895.18) | 42.44 |
| 50-00-1021 | RECEIVABLES NSF CHECKS | <u>174.55</u> | <u>(174.55)</u> | <u>(349.10)</u> | <u>200.00-</u> |
| TOTAL ASSETS | | 31,716.29 | 66,508.20 | 34,791.91 | 109.70 |
| ===== | | | | | |
| LIABILITIES | | | | | |
| 50-00-2000 | ACCOUNTS PAYABLE | 2,275.67 | 77,373.00 | 75,097.33 | 3,300.01 |
| 50-00-2111 | METER STUDY ENGINEER | 770.00 | (200.00) | (970.00) | 125.97- |
| 50-00-2113 | UNEARNED DEPOSITS | 1,400.00 | (200.00) | (1,600.00) | 114.29- |
| 50-00-2710 | DUE TO GENERAL FUND | 34.23 | (350.13) | (384.36) | 1,122.87- |
| 50-00-2751 | DUE TO SEWER FUND | (5,469.74) | (3,575.00) | <u>1,894.74</u> | <u>34.64-</u> |
| TOTAL LIABILITIES | | (989.84) | 73,047.87 | 74,037.71 | 7,479.77- |
| FUND EQUITY | | | | | |
| TOTAL REVENUES | | 200,735.03 | 194,428.16 | (6,306.87) | 3.14- |
| TOTAL EXPENDITURES | | (168,028.90) | (200,967.83) | (32,938.93) | <u>19.60</u> |
| TOTAL FUND EQUITY | | 32,706.13 | (6,539.67) | (39,245.80) | 120.00- |
| ===== | | | | | |
| TOTAL LIABILITIES & EQUITY | | 31,716.29 | 66,508.20 | 34,791.91 | 109.70 |
| ===== | | | | | |
| ** OUT OF BALANCE ** | | | | | |
| | | 0.00 | 0.00 | 0.00 | 109.70 |

CITY OF BRUCEVILLE-EDDY
MONTH TO DATE BALANCE SHEET
AS OF: NOVEMBER 30TH, 2025

51 -SEWER FUND

| ACCT NO# | ACCOUNT NAME | OCTOBER | NOVEMBER | \$ CHANGE | % CHANGE |
|--------------------------------|--------------|-----------------|-----------------|--------------------|---------------|
| | | ACTIVITY | ACTIVITY | | |
| ASSETS | | | | | |
| | | ===== | ===== | ===== | ===== |
| LIABILITIES | | | | | |
| 51-00-2000 ACCOUNTS PAYABLE | | 637,743.07 | (236,771.85) | (874,514.92) | 137.13- |
| 51-00-2710 DUE TO GENERAL FUND | | 0.00 | 2,191.94 | 2,191.94 | 0.00 |
| 51-00-2750 DUE TO WATER FUND | | <u>5,469.74</u> | <u>3,575.00</u> | <u>(1,894.74)</u> | <u>34.64-</u> |
| TOTAL LIABILITIES | | 643,212.81 | (231,004.91) | (874,217.72) | 135.91- |
| FUND EQUITY | | | | | |
| TOTAL REVENUES | | 0.00 | 637,743.07 | 637,743.07 | 0.00 |
| TOTAL EXPENDITURES | | (643,212.81) | (406,738.16) | <u>236,474.65</u> | <u>36.76-</u> |
| TOTAL FUND EQUITY | | (643,212.81) | 231,004.91 | 874,217.72 | 135.91- |
| | | ===== | ===== | ===== | ===== |

CITY OF BRUCEVILLE-EDDY
 MONTH TO DATE BALANCE SHEET
 AS OF: NOVEMBER 30TH, 2025

60 -ECONOMIC DEVELOPMENT FUND

| ACCT NO# | ACCOUNT NAME | OCTOBER | NOVEMBER | \$ CHANGE | % CHANGE |
|--|--------------|----------|----------|-----------|----------|
| | | ACTIVITY | ACTIVITY | | |
| ASSETS | | | | | |
| 60-00-1000 ECONOMIC DEV. SALES & USE TAX | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| TOTAL ASSETS | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| | | ===== | ===== | ===== | ===== |
| LIABILITIES | | | | | |
| FUND EQUITY | | | | | |
| TOTAL REVENUES | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| TOTAL FUND EQUITY | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| | | ===== | ===== | ===== | ===== |
| TOTAL LIABILITIES & EQUITY | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| | | ===== | ===== | ===== | ===== |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 1.67 |

CITY OF BRUCEVILLE-EDDY
 MONTH TO DATE BALANCE SHEET
 AS OF: NOVEMBER 30TH, 2025

PAGE: 1

80 -ST MAINT./REPAIR S&U FUND

| ACCT NO# | ACCOUNT NAME | OCTOBER | NOVEMBER | \$ CHANGE | % CHANGE |
|---|--------------|-------------|----------|-------------|----------|
| | | ACTIVITY | ACTIVITY | | |
| ASSETS | | | | | |
| 80-00-1000 ST MAINT/REPAIR S&U TAX FUND | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| TOTAL ASSETS | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| | | ===== | ===== | ===== | ===== |
| LIABILITIES | | | | | |
| 80-00-2710 DUE TO GENERAL FUND | | 8,951.64 | 0.00 | (8,951.64) | 100.00- |
| TOTAL LIABILITIES | | 8,951.64 | 0.00 | (8,951.64) | 100.00- |
| FUND EQUITY | | | | | |
| TOTAL REVENUES | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| TOTAL EXPENDITURES | | (8,951.64) | 0.00 | 8,951.64 | 100.00- |
| TOTAL FUND EQUITY | | (5,709.15) | 3,296.67 | 9,005.82 | 157.74- |
| | | ===== | ===== | ===== | ===== |
| TOTAL LIABILITIES & EQUITY | | 3,242.49 | 3,296.67 | 54.18 | 1.67 |
| | | ===== | ===== | ===== | ===== |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 1.67 |

CITY OF BRUCEVILLE-EDDY
MONTH TO DATE BALANCE SHEET
AS OF: NOVEMBER 30TH, 2025

85 -HOTEL OCCUPANCY TAX

| ACCT NO# | ACCOUNT NAME | OCTOBER | NOVEMBER | \$ CHANGE | % CHANGE |
|--------------------|--------------|----------|----------|-----------|----------|
| | | ACTIVITY | ACTIVITY | | |
| <u>ASSETS</u> | | | | | |
| ===== | | | | | |
| <u>FUND EQUITY</u> | | | | | |
| ===== | | | | | |

Balance Sheet

Comparative:

Year to Date

November 2025

YEAR TO DATE BALANCE SHEET

AS OF: NOVEMBER 30TH, 2025

10 -GENERAL FUND

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|---|----------------------|----------------------|------------------------|---------------|----------|
| | | BALANCE | BALANCE | | |
| ASSETS | | | | | |
| 10-00-1000 MOODY GENERAL CHECKING | 128,436.98 | 96,232.31 | (32,204.67) | 25.07- | |
| 10-00-1001 MRLA PROPERTY TAX | 83,288.02 | 18,135.34 | (65,152.68) | 78.23- | |
| 10-00-1003 MUNICPAL COURT TECH/BUILDING | 4,332.92 | 7,632.94 | 3,300.02 | 76.16 | |
| 10-00-1007 ASSET FORFEITURE | 81.77 | 81.77 | 0.00 | 0.00 | |
| 10-00-1008 MRLA INVESTMENT | 2,713,149.61 | 1,533,550.84 | (1,179,598.77) | 43.48- | |
| 10-00-1010 IRS TREASURY ASSET FORFEITURE | 27.09 | 27.09 | 0.00 | 0.00 | |
| 10-00-1011 IRS ASSET FORFEITURE INVESTMNT | 144,488.08 | 140,088.45 | (4,399.63) | 3.04- | |
| 10-00-1200 PROPERTY TAX RECEIVABLE | 49,802.74 | 49,802.74 | 0.00 | 0.00 | |
| 10-00-1206 ALLOWANCE FOR DOUBTFUL ACCTS | (30,231.75) | (30,231.75) | 0.00 | 0.00 | |
| 10-00-1750 DUE FROM WATER FUND | 72,332.23 | 41,235.13 | (31,097.10) | 42.99- | |
| 10-00-1751 DUE FROM SEWER FUND | 1,695.75 | 4,005.21 | 2,309.46 | 136.19 | |
| 10-00-1753 DUE FROM MAINT/REPAIR TAX FUND | <u>0.00</u> | <u>8,951.64</u> | <u>8,951.64</u> | <u>0.00</u> | |
| TOTAL ASSETS | 3,167,403.44 | 1,869,511.71 | (1,297,891.73) | 40.98- | |
| | ===== | ===== | ===== | ===== | |
| LIABILITIES | | | | | |
| 10-00-2000 ACCOUNTS PAYABLE | (21,957.40) | 6,674.45 | 28,631.85 | 130.40- | |
| 10-00-2010 STATE COMP FINES PAYABLE | 58,267.11 | 61,433.35 | 3,166.24 | 5.43 | |
| 10-00-2013 OMNI COURT LIABILITY | 131.20 | (36.80) | (168.00) | 128.05- | |
| 10-00-2014 MVBA | 595.23 | 906.77 | 311.54 | 52.34 | |
| 10-00-2015 COURT BONDS | 244.20 | 1,491.73 | 1,247.53 | 510.86 | |
| 10-00-2111 ENGINEER INVOICE-PLATTING | 617.50 | 617.50 | 0.00 | 0.00 | |
| 10-00-2120 HEALTH INSURANCE PLAN SWHP | 3,703.01 | 3,703.01 | 0.00 | 0.00 | |
| 10-00-2121 LIAB ALL INSURANCE SHRT/OVER | 2,124.97 | 2,125.70 | 0.73 | 0.03 | |
| 10-00-2122 DENTAL VISION ADD'L PLAN | 39.20 | 39.20 | 0.00 | 0.00 | |
| 10-00-2123 LIBERTY NATIONAL LIFE | 142.02 | 142.02 | 0.00 | 0.00 | |
| 10-00-2127 INSURANCE CLAIMS | 525.94 | 525.94 | 0.00 | 0.00 | |
| 10-00-2500 DEFERRED LEASE INCOME | 10,712.00 | 10,712.00 | 0.00 | 0.00 | |
| 10-00-2600 DEFERRED PROPERTY TAX REVENUE | <u>19,570.99</u> | <u>19,570.99</u> | <u>0.00</u> | <u>0.00</u> | |
| TOTAL LIABILITIES | 74,715.97 | 107,905.86 | 33,189.89 | 44.42 | |
| | ===== | ===== | ===== | ===== | |
| FUND EQUITY | | | | | |
| 10-00-3000 FUND BALANCE | 2,914,364.68 | 1,780,562.15 | (1,133,802.53) | 38.90- | |
| 10-00-3001 CHILD SAFETY RESTRICTED FB | 8,924.58 | 8,924.58 | 0.00 | 0.00 | |
| 10-00-3002 MUNICPAL COURT TECH/BLDG FUND | 716.72 | 716.72 | 0.00 | 0.00 | |
| 10-00-3003 ASSET FORFEITURE FUND | 155,635.31 | 155,635.31 | 0.00 | 0.00 | |
| TOTAL REVENUES | 168,062.39 | 142,583.10 | (25,479.29) | 15.16- | |
| TOTAL EXPENDITURES | (155,016.21) | (326,816.01) | (171,799.80) | 110.83 | |
| TOTAL FUND EQUITY | 3,092,687.47 | 1,761,605.85 | (1,331,081.62) | 43.04- | |
| | ===== | ===== | ===== | ===== | |
| TOTAL LIABILITIES & EQUITY | 3,167,403.44 | 1,869,511.71 | (1,297,891.73) | 40.98- | |
| | ===== | ===== | ===== | ===== | |
| ** OUT OF BALANCE ** | 0.00 | 0.00 | 0.00 | 40.98- | |

YEAR TO DATE BALANCE SHEET

AS OF: NOVEMBER 30TH, 2025

50 -WATER FUND

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|---------------------|--------------------------------|-----------------|-----------------|---------------|----------|
| | | BALANCE | BALANCE | | |
| ASSETS | | | | | |
| 50-00-1000 | MOODY BANK CKING WATER SUPPLY | 262,370.90 | 152,825.21 | (109,545.69) | 41.75- |
| 50-00-1001 | SECURITY DEPOSIT | 55,618.07 | 62,676.54 | 7,058.47 | 12.69 |
| 50-00-1002 | #729 CD INVESTMENT ACCT. CDAR | 65,663.22 | 68,077.72 | 2,414.50 | 3.68 |
| 50-00-1003 | UTILITY BILL RELIEF FUND | 622.40 | (4.97) | (627.37) | 100.80- |
| 50-00-1004 | 2011 IMPROV-INT & SINKING FUND | 12,591.98 | 805.52 | (11,786.46) | 93.60- |
| 50-00-1005 | PETTY CASH | 200.00 | 200.00 | 0.00 | 0.00 |
| 50-00-1006 | 2011 IMPRV RVN BOND RESRV FUND | 71,749.37 | 71,928.92 | 179.55 | 0.25 |
| 50-00-1008 | 2013 INT & SINKING FUND | 25,931.16 | 44,776.71 | 18,845.55 | 72.68 |
| 50-00-1009 | 2013 IMPROVEMNT REV BOND RESRV | 5,126.16 | 5,139.00 | 12.84 | 0.25 |
| 50-00-1012 | #166 IMP REV BOND INVST ACCT | 179,222.59 | 185,813.00 | 6,590.41 | 3.68 |
| 50-00-1013 | 2011 REFUND REV RESERVE BOND | 38,032.36 | 38,127.56 | 95.20 | 0.25 |
| 50-00-1014 | 2011 INT & SINKING FUND | 6,387.37 | 764.59 | (5,622.78) | 88.03- |
| 50-00-1016 | 2015 INT & SINKING FUND | 7,826.78 | 8,208.23 | 381.45 | 4.87 |
| 50-00-1017 | #522 COBE WATER INVESTMENT | 1,568,452.70 | 1,371,350.43 | (197,102.27) | 12.57- |
| 50-00-1018 | BAD DEBT ALLOWANCES | (2,135.18) | 2,379.27 | 4,514.45 | 211.43- |
| 50-00-1020 | WATER RECEIVABLES | 157,920.18 | 170,921.00 | 13,000.82 | 8.23 |
| 50-00-1021 | RECEIVABLES NSF CHECKS | (137.77) | (90.32) | 47.45 | 34.44- |
| 50-00-1022 | TAP FEE RECEIVABLES | 2,750.00 | 103.33 | (2,646.67) | 96.24- |
| 50-00-1023 | DEFERRED OUTFLOW CONTRIBUTION | 14,099.00 | 14,099.00 | 0.00 | 0.00 |
| 50-00-1024 | DEFERRED OUTFLOW INVEST. EXP | (1,393.00) | (1,393.00) | 0.00 | 0.00 |
| 50-00-1025 | DEFERRED OUTFLOW ACTUAL EXP | 36,765.00 | 36,765.00 | 0.00 | 0.00 |
| 50-00-1026 | DEFERRED OUTFLOW AMORTIZATION | 30,511.00 | 30,511.00 | 0.00 | 0.00 |
| 50-00-1027 | DEFERRED OUTFLOW OF RESOURCES | 563.00 | 563.00 | 0.00 | 0.00 |
| 50-00-1028 | DEF. OUTFLOW-ACTUAL VS ASSUMPT | 3,352.00 | 3,352.00 | 0.00 | 0.00 |
| 50-00-1029 | NET PENSION ASSESTS | 26,896.00 | 26,896.00 | 0.00 | 0.00 |
| 50-00-1030 | TANK IMPROVEMENTS | 1,133,424.22 | 1,133,424.22 | 0.00 | 0.00 |
| 50-00-1031 | EQUIPMENT | 817,808.67 | 817,808.67 | 0.00 | 0.00 |
| 50-00-1032 | AUTOMOBILES | 212,083.67 | 212,083.67 | 0.00 | 0.00 |
| 50-00-1033 | OFFICE EQUIPMENT | 64,029.02 | 64,029.02 | 0.00 | 0.00 |
| 50-00-1034 | A/D SYSTEM IMPROVEMENTS | 1,432,726.17 | 1,432,726.17 | 0.00 | 0.00 |
| 50-00-1035 | CONSTRUCTION IN PROGRESS | 1,077,085.73 | 1,077,085.73 | 0.00 | 0.00 |
| 50-00-1036 | LAND | 465,980.19 | 465,980.19 | 0.00 | 0.00 |
| 50-00-1037 | PROPERTY EASMENTS | 10,281.71 | 10,281.71 | 0.00 | 0.00 |
| 50-00-1038 | MUNICIPAL BUILDING | 115,643.69 | 115,643.69 | 0.00 | 0.00 |
| 50-00-1039 | WATER SYSTEM | 3,650,949.08 | 3,650,949.08 | 0.00 | 0.00 |
| 50-00-1040 | MAINTENANCE BUILDING | 69,469.37 | 69,469.37 | 0.00 | 0.00 |
| 50-00-1041 | A/D WATER FACILITIES | (3,771,824.49) | (3,771,824.49) | 0.00 | 0.00 |
| 50-00-1042 | A/D BUILDING AND IMPROVEMENT | (138,854.94) | (138,854.94) | 0.00 | 0.00 |
| 50-00-1043 | A/D EQUIPMENT AND FURNTURE | (636,382.67) | (636,382.67) | 0.00 | 0.00 |
| 50-00-1044 | CASH DRAWER | 300.00 | 300.00 | 0.00 | 0.00 |
| 50-00-1100 | PETTY CASH:1100 DONATIONS | 200.00 | 200.00 | 0.00 | 0.00 |
| TOTAL ASSETS | | | | | |
| | | 7,071,904.71 | 6,797,714.16 | (274,190.55) | 3.88- |
| | | ===== | ===== | ===== | ===== |

50 -WATER FUND

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|----------------------------|--------------------------------|---------------|-----------------|---------------|----------|
| | | BALANCE | BALANCE | | |
| LIABILITIES | | | | | |
| 50-00-2000 | ACCOUNTS PAYABLE | 68,961.45 | 152,739.42 | 83,777.97 | 121.49 |
| 50-00-2001 | NET OPEB ASSET LIABILITY | 18,383.00 | 18,383.00 | 0.00 | 0.00 |
| 50-00-2006 | VACATION PAYABLE | 12,867.80 | 12,867.80 | 0.00 | 0.00 |
| 50-00-2007 | DEFERRED INFLOWS OF RESOURCES | 6,905.00 | 6,905.00 | 0.00 | 0.00 |
| 50-00-2008 | DEFERRED INFLOWS OF EXPECTED R | 341.00 | 341.00 | 0.00 | 0.00 |
| 50-00-2009 | DEF.INFLOW-PRJECTED VS ACTUAL | 41,905.00 | 41,905.00 | 0.00 | 0.00 |
| 50-00-2105 | TMRS PAYABLE | 1,278.23 | 1,278.23 | 0.00 | 0.00 |
| 50-00-2110 | PRE-PAID LEGAL | (0.01) | (0.01) | 0.00 | 0.00 |
| 50-00-2111 | METER STUDY ENGINEER | 6,682.04 | 6,218.04 | (464.00) | 6.94- |
| 50-00-2113 | UNEARNED DEPOSITS | 50,756.76 | 54,518.60 | 3,761.84 | 7.41 |
| 50-00-2115 | REV REFUNDING BONDS CURRENT DU | 35,000.00 | 35,000.00 | 0.00 | 0.00 |
| 50-00-2117 | 2013 IMPROVE BOND CURRENT DUE | 118,000.00 | 118,000.00 | 0.00 | 0.00 |
| 50-00-2118 | 2013 IMPROVEMENT BOND | 730,000.00 | 730,000.00 | 0.00 | 0.00 |
| 50-00-2120 | HEALTH INSURANCE PLAN SWHP | (267.32) | (267.32) | 0.00 | 0.00 |
| 50-00-2122 | DENTAL VISION ADD'L PLAN | (14.18) | (14.18) | 0.00 | 0.00 |
| 50-00-2126 | REV BOND SERIES 2011 CURRENT | 70,000.00 | 70,000.00 | 0.00 | 0.00 |
| 50-00-2127 | INSURANCE CLAIMS | 2,425.70 | 2,425.70 | 0.00 | 0.00 |
| 50-00-2200 | CREEKSIDER RANCH DEVELOPMENT | 1,666.15 | 1,666.15 | 0.00 | 0.00 |
| 50-00-2550 | 2015 REVENUE BOND | 195,000.00 | 195,000.00 | 0.00 | 0.00 |
| 50-00-2551 | 2015 REVENUE BOND CURRENT DUE | 36,000.00 | 36,000.00 | 0.00 | 0.00 |
| 50-00-2552 | CAPTL GOVT-WTR METER-CURRENT | 103,657.74 | 103,657.74 | 0.00 | 0.00 |
| 50-00-2710 | DUE TO GENERAL FUND | 72,332.23 | 41,235.13 | (31,097.10) | 42.99- |
| 50-00-2751 | DUE TO SEWER FUND | (952,880.78) | (1,174,666.55) | (221,785.77) | 23.28 |
| 50-00-2800 | OVER/SHORT | (16.05) | (16.05) | 0.00 | 0.00 |
| TOTAL LIABILITIES | | 618,983.76 | 453,176.70 | (165,807.06) | 26.79- |
| FUND EQUITY | | | | | |
| 50-00-3000 | FUND BALANCE | 6,324,786.12 | 6,318,371.00 | (6,415.12) | 0.10- |
| TOTAL REVENUES | | 390,043.43 | 395,163.19 | 5,119.76 | 1.31 |
| TOTAL EXPENDITURES | | (261,908.60) | (368,996.73) | (107,088.13) | 40.89 |
| TOTAL FUND EQUITY | | 6,452,920.95 | 6,344,537.46 | (108,383.49) | 1.68- |
| TOTAL LIABILITIES & EQUITY | | 7,071,904.71 | 6,797,714.16 | (274,190.55) | 3.88- |
| ===== | | ===== | ===== | ===== | ===== |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 3.88- |

YEAR TO DATE BALANCE SHEET

AS OF: NOVEMBER 30TH, 2025

51 -SEWER FUND

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|----------------------------|-----------------------------|------------------------|------------------------|---------------------|---------------|
| | | BALANCE | BALANCE | | |
| ASSETS | | | | | |
| 51-00-1000 | SEWER CHECKING BANK ACCOUNT | 45,345.39 | 237,879.12 | 192,533.73 | 424.59 |
| 51-00-1002 | SEWER SYSTEM RESERVE FUND | 0.00 | 25,433.35 | 25,433.35 | 0.00 |
| 51-00-1035 | CONSTRUCTION IN PROGRESS | 915,944.32 | 915,944.32 | 0.00 | 0.00 |
| 51-00-1036 | LAND | <u>82,921.58</u> | <u>82,921.58</u> | <u>0.00</u> | <u>0.00</u> |
| TOTAL ASSETS | | 1,044,211.29 | 1,262,178.37 | 217,967.08 | 20.87 |
| <hr/> | | | | | |
| LIABILITIES | | | | | |
| 51-00-2000 | ACCOUNTS PAYABLE | 1,338,514.73 | 400,971.22 | (937,543.51) | 70.04- |
| 51-00-2200 | SERIES 2024A USDA | 92,000.00 | 92,000.00 | 0.00 | 0.00 |
| 51-00-2201 | SERIES 2024B USDA | 55,000.00 | 55,000.00 | 0.00 | 0.00 |
| 51-00-2710 | DUE TO GENERAL FUND | 1,695.75 | 4,005.21 | 2,309.46 | 136.19 |
| 51-00-2750 | DUE TO WATER FUND | <u>952,880.81</u> | <u>1,174,666.58</u> | <u>221,785.77</u> | <u>23.28</u> |
| TOTAL LIABILITIES | | 2,440,091.29 | 1,726,643.01 | (713,448.28) | 29.24- |
| <hr/> | | | | | |
| FUND EQUITY | | | | | |
| 51-00-3000 | RETAINED EARNINGS | (99,820.42) | (52,256.74) | 47,563.68 | 47.65- |
| TOTAL REVENUES | | 1,974,000.00 | 637,743.07 | (1,336,256.93) | 67.69- |
| TOTAL EXPENDITURES | | <u>(3,270,059.58)</u> | <u>(1,049,950.97)</u> | <u>2,220,108.61</u> | <u>67.89-</u> |
| TOTAL FUND EQUITY | | (1,395,880.00) | (464,464.64) | 931,415.36 | 66.73- |
| <hr/> | | | | | |
| TOTAL LIABILITIES & EQUITY | | 1,044,211.29 | 1,262,178.37 | 217,967.08 | 20.87 |
| <hr/> | | | | | |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 20.87 |

60 -ECONOMIC DEVELOPMENT FUND

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|--|--------------|-----------|-----------|-----------|----------|
| | | BALANCE | BALANCE | | |
| ASSETS | | | | | |
| 60-00-1000 ECONOMIC DEV. SALES & USE TAX | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| TOTAL ASSETS | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| | | ===== | ===== | ===== | ===== |
| LIABILITIES | | | | | |
| FUND EQUITY | | | | | |
| 60-00-3000 FUND BALANCE | | 15,223.94 | 58,828.02 | 43,604.08 | 286.42 |
| TOTAL REVENUES | | 7,374.62 | 6,539.16 | (835.46) | 11.33- |
| TOTAL FUND EQUITY | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| | | ===== | ===== | ===== | ===== |
| TOTAL LIABILITIES & EQUITY | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| | | ===== | ===== | ===== | ===== |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 189.25 |

80 -ST MAINT./REPAIR S&U FUND

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|---|--------------|-----------|-------------|-------------|----------|
| | | BALANCE | BALANCE | | |
| ASSETS | | | | | |
| 80-00-1000 ST MAINT/REPAIR S&U TAX FUND | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| TOTAL ASSETS | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| | | ===== | ===== | ===== | ===== |
| LIABILITIES | | | | | |
| 80-00-2710 DUE TO GENERAL FUND | | 0.00 | 8,951.64 | 8,951.64 | 0.00 |
| TOTAL LIABILITIES | | 0.00 | 8,951.64 | 8,951.64 | 0.00 |
| FUND EQUITY | | | | | |
| 80-00-3000 FUND BALANCE | | 15,223.94 | 58,828.02 | 43,604.08 | 286.42 |
| TOTAL REVENUES | | 7,374.62 | 6,539.16 | (835.46) | 11.33- |
| TOTAL EXPENDITURES | | 0.00 | (8,951.64) | (8,951.64) | 0.00 |
| TOTAL FUND EQUITY | | 22,598.56 | 56,415.54 | 33,816.98 | 149.64 |
| | | ===== | ===== | ===== | ===== |
| TOTAL LIABILITIES & EQUITY | | 22,598.56 | 65,367.18 | 42,768.62 | 189.25 |
| | | ===== | ===== | ===== | ===== |
| ** OUT OF BALANCE ** | | 0.00 | 0.00 | 0.00 | 189.25 |

85 -HOTEL OCCUPANCY TAX

| ACCT NO# | ACCOUNT NAME | 2024-2025 | 2025-2026 | \$ CHANGE | % CHANGE |
|--------------------|--------------|-----------|-----------|-----------|----------|
| | | BALANCE | BALANCE | | |
| <u>ASSETS</u> | | | | | |
| ===== | | | | | |
| <u>FUND EQUITY</u> | | | | | |
| ===== | | | | | |

Check Register

Accounts Payable-PAID

11/01/2025

to

11/30/2025

Check Register

Accounts Payable-Paid

11/01/2025-11/30/2025

Liabilities(below)= Balance Sheet Reports

Office of the Attorney General
Texas Municipal Retirement System
United States Treasury
MRB Group(Water-Meter Feasibility)

VENDOR SET: 01 City of Bruceville-Eddy

BANK: * ALL BANKS

DATE RANGE:11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|--------------------------------|--------|------------|---------|----------|--------|--------|---------|
| | | | DATE | AMOUNT | | NO | STATUS | AMOUNT |
| 0167 | FIRST NATIONAL BANK OF MOODY | | | | | | | |
| 0167 | FIRST NATIONAL BANK OF MOODY | | | | | | | |
| B-CHECK | FIRST NATIONAL BANK OF MVOIDED | V | 11/19/2025 | | | 000877 | | 50.00CR |

* * * T O T A L S * *

| | NO | INVOICE | AMOUNT | DISCOUNTS | CHECK | AMOUNT |
|-----------------|----|--------------|---------|-----------|-------|--------|
| REGULAR CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| HAND CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| DRAFTS: | 0 | | 0.00 | 0.00 | | 0.00 |
| EFT: | 0 | | 0.00 | 0.00 | | 0.00 |
| NON CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| VOID CHECKS: | 1 | VOID DEBITS | 0.00 | | | |
| | | VOID CREDITS | 50.00CR | 50.00CR | | 0.00 |

TOTAL ERRORS: 0

| | NO | INVOICE | AMOUNT | DISCOUNTS | CHECK | AMOUNT |
|----------------|----|---------|---------|-----------|-------|--------|
| VENDOR SET: 01 | | | | | | |
| BANK: * | | | | | | |
| TOTALS: | 1 | | 50.00CR | 0.00 | | 0.00 |
| | | | | | | |
| BANK: * | | | | | | |
| TOTALS: | 1 | | 50.00CR | 0.00 | | 0.00 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 10AP GENERAL FUND

DATE RANGE:11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|--------------------------------|--------|------------|-----------------------|----------|--------|--------|----------|
| | | | DATE | AMOUNT | | NO | STATUS | AMOUNT |
| 0322 | AMAZON CAPITAL SERVICES | R | 11/12/2025 | | | 008994 | | 3,815.27 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 3,815.27 |
| 0147 | ATMOS ENERGY | D | 11/12/2025 | | | 000870 | | 97.42 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 97.42 |
| 0275 | BIRD-KULTGEN FORD | R | 11/19/2025 | | | 009007 | | 536.79 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 536.79 |
| 0190 | CARD SERVICE CENTER | R | 11/12/2025 | | | 008995 | | 751.36 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 751.36 |
| 0331 | CARQUEST AUTO PARTS | R | 11/12/2025 | | | 008996 | | 871.75 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 871.75 |
| 0365 | CERTIFIED QUALITY COLLISION | R | 11/19/2025 | | | 009008 | | 6,569.81 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 6,569.81 |
| 0131 | CHARTER COMMUNICATIONS | R | 11/19/2025 | | | 009009 | | 150.78 |
| 0131 | CHARTER COMMUNICATIONS | R | 11/19/2025 | | | 009010 | | 120.62 |
| | | | | *** VENDOR TOTALS *** | | 2 | CHECKS | 271.40 |
| 0307 | ERGON ASPHALT AND EMULSIONS, I | R | 11/12/2025 | | | 008997 | | 473.14 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 473.14 |
| 0155 | EXTRACO CONSULTING | R | 11/12/2025 | | | 008998 | | 55.00 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 55.00 |
| 0163 | EXTRACO TECHNOLOGY | R | 11/12/2025 | | | 008999 | | 3,560.91 |
| | | | | *** VENDOR TOTALS *** | | 1 | CHECKS | 3,560.91 |
| 0167 | FIRST NATIONAL BANK OF MOODY | D | 11/12/2025 | | | 000871 | | 34.50 |
| 0167 | FIRST NATIONAL BANK OF MOODY | D | 11/19/2025 | | | 000876 | | 35.00 |
| 0167 | FIRST NATIONAL BANK OF MOODY | V | 11/19/2025 | | | 000877 | | 50.00 |
| 0167 | FIRST NATIONAL BANK OF MOODY | | | | | | | |
| 0167 | FIRST NATIONAL BANK OF MOODY | | | | | | | |
| B-CHECK | FIRST NATIONAL BANK OF MVOIDED | V | 11/19/2025 | | | 000877 | | 50.00CR |
| | | | | *** VENDOR TOTALS *** | | 2 | CHECKS | 69.50 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 10AP GENERAL FUND

DATE RANGE:11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | DATE | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|--------------------------------|--------|------------|-----------------------|---------|----------|----------|--------|-----------|
| | | | | | | | NO | STATUS | AMOUNT |
| 0128 | FUELMAN | R | 11/12/2025 | | | | 009000 | | 1,072.81 |
| 0128 | FUELMAN | R | 11/19/2025 | | | | 009011 | | 801.00 |
| | | | | *** VENDOR TOTALS *** | | | 2 CHECKS | | 1,873.81 |
| 0298 | GOTO COMMUNICATIONS, INC. | R | 11/12/2025 | | | | 009001 | | 469.93 |
| | | | | *** VENDOR TOTALS *** | | | 1 CHECKS | | 469.93 |
| 0168 | HEART OF TEXAS ELECTRIC CO-OP | D | 11/12/2025 | | | | 000872 | | 99.08 |
| | | | | *** VENDOR TOTALS *** | | | 1 CHECKS | | 99.08 |
| 0367 | KENT MANTON | R | 11/12/2025 | | | | 009002 | | 337.59 |
| | | | | *** VENDOR TOTALS *** | | | 1 CHECKS | | 337.59 |
| 0158 | LANDSCAPE SUPPLY | R | 11/12/2025 | | | | 009003 | | 213.49 |
| 0158 | LANDSCAPE SUPPLY | R | 11/19/2025 | | | | 009012 | | 47.97 |
| | | | | *** VENDOR TOTALS *** | | | 2 CHECKS | | 261.46 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/06/2025 | | | | 008989 | | 186.25 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/06/2025 | | | | 008990 | | 253.38 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/06/2025 | | | | 008991 | | 593.08 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/06/2025 | | | | 008992 | | 246.07 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/19/2025 | | | | 009013 | | 186.25 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/19/2025 | | | | 009014 | | 253.38 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/19/2025 | | | | 009015 | | 593.08 |
| 0104 | OFFICE OF THE ATTORNEY GENERAL | R | 11/19/2025 | | | | 009016 | | 246.07 |
| | | | | *** VENDOR TOTALS *** | | | 8 CHECKS | | 2,557.56 |
| 0170 | PITNEY BOWES GLOBAL FINANCIAL | D | 11/19/2025 | | | | 000878 | | 200.00 |
| | | | | *** VENDOR TOTALS *** | | | 1 CHECKS | | 200.00 |
| 1 | HUNT, CHRISTOPHER RA | R | 11/11/2025 | | | | 008993 | | 20.00 |
| | | | | *** VENDOR TOTALS *** | | | 1 CHECKS | | 20.00 |
| 0235 | STANLEY FORD | R | 11/21/2025 | | | | 009017 | | 51,164.55 |
| | | | | *** VENDOR TOTALS *** | | | 1 CHECKS | | 51,164.55 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 10AP GENERAL FUND

DATE RANGE: 11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | CHECK | CHECK | CHECK |
|-------------|--------------------------------|--------|------------|-----------------------|----------|----------|-----------|
| | | | DATE | AMOUNT | DISCOUNT | NO | STATUS |
| 0100 | TEXAS MUNICIPAL RETIREMENT SYS | D | 11/12/2025 | | | 000873 | 11,574.78 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | 11,574.78 |
| 0107 | UNITED STATES TREASURY | D | 11/03/2025 | | | 000866 | 2,843.84 |
| 0107 | UNITED STATES TREASURY | D | 11/17/2025 | | | 000874 | 3,399.92 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | 6,243.76 |
| 0112 | VERIZON WIRELESS | R | 11/12/2025 | | | 009004 | 470.27 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | 470.27 |
| 0362 | VOLLAN FIRE PROTECTION LLC | R | 11/12/2025 | | | 009005 | 76.50 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | 76.50 |
| 0253 | WENDY MILLIMAN | R | 11/12/2025 | | | 009006 | 70.00 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | 70.00 |

* * T O T A L S * *

| | NO | INVOICE | AMOUNT | DISCOUNTS | CHECK | AMOUNT |
|-----------------|----|--------------|-----------|-----------|-------|-----------|
| REGULAR CHECKS: | 29 | | 74,207.10 | 0.00 | | 74,207.10 |
| HAND CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| DRAFTS: | 8 | | 18,334.54 | 0.00 | | 18,284.54 |
| EFT: | 0 | | 0.00 | 0.00 | | 0.00 |
| NON CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| VOID CHECKS: | 0 | VOID DEBITS | 0.00 | | | |
| | | VOID CREDITS | 50.00CR | 50.00CR | | 0.00 |

TOTAL ERRORS: 0

| | NO | INVOICE | AMOUNT | DISCOUNTS | CHECK | AMOUNT |
|-----------------------------------|----|---------|-----------|-----------|-------|-----------|
| VENDOR SET: 01 BANK: 10AP TOTALS: | 37 | | 92,491.64 | 0.00 | | 92,491.64 |
| BANK: 10AP TOTALS: | 37 | | 92,491.64 | 0.00 | | 92,491.64 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 50AP WATER SUPPLY

DATE RANGE:11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|-------------------------------|--------|------------|-----------------------|----------|----------|--------|-----------|
| | | | DATE | AMOUNT | | NO | STATUS | AMOUNT |
| 0211 | ATWOOD DISTRIBUTING, L.P. | R | 11/12/2025 | | | 010331 | | 239.97 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 239.97 |
| 0152 | BLUEBONNET WATER SUPPLY CORP. | R | 11/12/2025 | | | 010332 | | 46,210.50 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 46,210.50 |
| 0157 | BRUCEVILLE-EDDY VFD | R | 11/12/2025 | | | 010333 | | 127.00 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 127.00 |
| 0119 | CARD SERVICE CENTER | R | 11/12/2025 | | | 010334 | | 185.33 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 185.33 |
| 0140 | CORE & MAIN LP | R | 11/12/2025 | | | 010335 | | 4,116.12 |
| 0140 | CORE & MAIN LP | R | 11/19/2025 | | | 010349 | | 282.04 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | | 4,398.16 |
| 0163 | EXTRACO TECHNOLOGY | R | 11/12/2025 | | | 010336 | | 351.19 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 351.19 |
| 0398 | FALLS COUNTY CLERK | R | 11/12/2025 | | | 010337 | | 58.00 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 58.00 |
| 0167 | FIRST NATIONAL BANK OF MOODY | D | 11/19/2025 | | | 000875 | | 202.50 |
| 0167 | FIRST NATIONAL BANK OF MOODY | D | 11/19/2025 | | | 000899 | | 50.00 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | | 252.50 |
| 0268 | FORTLINE WATERWORKS | R | 11/12/2025 | | | 010338 | | 3,683.82 |
| 0268 | FORTLINE WATERWORKS | R | 11/19/2025 | | | 010350 | | 1,473.64 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | | 5,157.46 |
| 0128 | FUELMAN | R | 11/12/2025 | | | 010339 | | 772.40 |
| 0128 | FUELMAN | R | 11/19/2025 | | | 010351 | | 516.58 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | | 1,288.98 |
| 0168 | HEART OF TEXAS ELECTRIC CO-OP | D | 11/12/2025 | | | 000867 | | 2,765.00 |
| 0168 | HEART OF TEXAS ELECTRIC CO-OP | D | 11/12/2025 | | | 000868 | | 2,199.00 |
| 0168 | HEART OF TEXAS ELECTRIC CO-OP | D | 11/12/2025 | | | 000869 | | 826.00 |
| | | | | *** VENDOR TOTALS *** | | 3 CHECKS | | 5,790.00 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 50AP WATER SUPPLY

DATE RANGE:11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|--------------------------------|--------|------------|-----------------------|----------|----------|--------|-----------|
| | | | DATE | AMOUNT | | NO | STATUS | AMOUNT |
| 0115 | HOLT CAT | R | 11/19/2025 | | | 010352 | | 2,954.06 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 2,954.06 |
| 0145 | KEITH ACE HARDWARE-GO | R | 11/12/2025 | | | 010340 | | 596.97 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 596.97 |
| 0141 | LONESTAR MAINTENANCE & SERVICE | R | 11/12/2025 | | | 010341 | | 70.00 |
| 0141 | LONESTAR MAINTENANCE & SERVICE | R | 11/19/2025 | | | 010353 | | 2,853.31 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | | 2,923.31 |
| 0124 | MCLENNAN COUNTY CLERK | R | 11/12/2025 | | | 010342 | | 38.00 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 38.00 |
| 0265 | MRB GROUP | R | 11/12/2025 | | | 010343 | | 5,512.05 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 5,512.05 |
| 0198 | NATIONAL WHOLESALE SUPPLY CO, | R | 11/19/2025 | | | 010354 | | 263.09 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 263.09 |
| 0146 | O'REILLY AUTOMOTIVE, INC. | R | 11/12/2025 | | | 010344 | | 89.56 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 89.56 |
| 0249 | SENSAPHONE | R | 11/12/2025 | | | 010345 | | 299.40 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 299.40 |
| 0150 | SOUTHERN TRINITY GROUNDWATER | R | 11/12/2025 | | | 010346 | | 165.24 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 165.24 |
| 0143 | UNITED STATES POSTAL SERVICE | R | 11/19/2025 | | | 010355 | | 1,169.37 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 1,169.37 |
| 0112 | VERIZON WIRELESS | R | 11/12/2025 | | | 010347 | | 205.87 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 205.87 |
| 0127 | WASTE CONNECTIONS LONE STAR, I | R | 11/12/2025 | | | 010348 | | 11,598.77 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 11,598.77 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 50AP WATER SUPPLY

DATE RANGE: 11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------|--------|------------|----------------|----------|----------|--------------|--------------|
|-------------|------|--------|------------|----------------|----------|----------|--------------|--------------|

* * T O T A L S * *

| | | | | | |
|-----------------|----|--------------|----------------|-----------|--------------|
| REGULAR CHECKS: | 25 | | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| HAND CHECKS: | 0 | | 83,832.28 | 0.00 | 83,832.28 |
| DRAFTS: | 5 | | 0.00 | 0.00 | 0.00 |
| EFT: | 0 | | 6,042.50 | 0.00 | 6,042.50 |
| NON CHECKS: | 0 | | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | VOID DEBITS | 0.00 | 0.00 | 0.00 |
| | | VOID CREDITS | 0.00 | 0.00 | 0.00 |

TOTAL ERRORS: 0

| | | | | | |
|-----------------------------------|----|----|----------------|-----------|--------------|
| VENDOR SET: 01 BANK: 50AP TOTALS: | 30 | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| | | | 89,874.78 | 0.00 | 89,874.78 |
| BANK: 50AP TOTALS: | 30 | | 89,874.78 | 0.00 | 89,874.78 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 50SD SECURITY DEPOSIT

DATE RANGE: 11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|---------------------|--------|------------|-----------------------|----------|----------|--------|----------|
| | | | DATE | AMOUNT | | NO | STATUS | AMOUNT |
| 1 | DEITTERMAN, MADISON | R | 11/11/2025 | | | 001843 | | 201.82 |
| 1 | JH CONTRACTING | R | 11/11/2025 | | | 001844 | | 811.52 |
| | | | | *** VENDOR TOTALS *** | | 2 CHECKS | | 1,013.34 |

* * T O T A L S * *

| | NO | INVOICE | AMOUNT | DISCOUNTS | CHECK | AMOUNT |
|-----------------|----|--------------|----------|-----------|-------|----------|
| REGULAR CHECKS: | 2 | | 1,013.34 | 0.00 | | 1,013.34 |
| HAND CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| DRAFTS: | 0 | | 0.00 | 0.00 | | 0.00 |
| EFT: | 0 | | 0.00 | 0.00 | | 0.00 |
| NON CHECKS: | 0 | | 0.00 | 0.00 | | 0.00 |
| VOID CHECKS: | 0 | VOID DEBITS | 0.00 | | | |
| | | VOID CREDITS | 0.00 | 0.00 | | |

TOTAL ERRORS: 0

| | NO | INVOICE | AMOUNT | DISCOUNTS | CHECK | AMOUNT |
|-----------------------------------|----|---------|----------|-----------|-------|----------|
| VENDOR SET: 01 BANK: 50SD TOTALS: | 2 | | 1,013.34 | 0.00 | | 1,013.34 |
| BANK: 50SD TOTALS: | 2 | | 1,013.34 | 0.00 | | 1,013.34 |

VENDOR SET: 01 City of Bruceville-Eddy

BANK: 51AP SEWER OPERATIONS

DATE RANGE:11/01/2025 THRU 11/30/2025

| VENDOR I.D. | NAME | STATUS | CHECK | INVOICE | DISCOUNT | CHECK | CHECK | CHECK |
|-------------|--------------------------------|--------|------------|-----------------------|----------|----------|--------|------------|
| | | | DATE | AMOUNT | | NO | STATUS | AMOUNT |
| 0388 | BRCT, LLC. DBA BLACKROCK CONST | R | 11/21/2025 | | | 001051 | | 299,967.25 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 299,967.25 |
| 0390 | JMK SITE WORK, LLC. | R | 11/21/2025 | | | 001052 | | 21,850.00 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 21,850.00 |
| 0387 | THE SOUTHWEST ESCROW COMPANY | R | 11/21/2025 | | | 001053 | | 295,465.82 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 295,465.82 |
| 0120 | TABOR & ASSOCIATES INC. | R | 11/21/2025 | | | 001054 | | 20,460.00 |
| | | | | *** VENDOR TOTALS *** | | 1 CHECKS | | 20,460.00 |

* * T O T A L S * *

| NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----|----------------|-----------|--------------|
|----|----------------|-----------|--------------|

| | | | | |
|-----------------|--------------|------------|------|------------|
| REGULAR CHECKS: | 4 | 637,743.07 | 0.00 | 637,743.07 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| EFT: | 0 | 0.00 | 0.00 | 0.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| | VOID DEBITS | | | |
| | VOID CREDITS | | | |

TOTAL ERRORS: 0

| NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT | |
|-----------------------------------|----------------|------------|--------------|------------|
| VENDOR SET: 01 BANK: 51AP TOTALS: | 4 | 637,743.07 | 0.00 | 637,743.07 |
| BANK: 51AP TOTALS: | 4 | 637,743.07 | 0.00 | 637,743.07 |
| REPORT TOTALS: | 73 | 821,122.83 | 0.00 | 821,122.83 |

Bank Transfers 2025-2026

NOTE: Beginning Balance is the ending balance for the whole day before the transfer date and Ending Balance is after the transfer was done. It is not the ending balance for the whole day.

Example: transfer on 10/2/25 the beginning balance is the total balance at the end of the day of 10/1/25.

November 2025

| General Fund | | | | | |
|---------------------------------------|------------|-------------------|--------------|---------------|---|
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| MOODY GENERAL CHECKING | | | | | |
| | 11/14/2025 | \$71,581.96 | \$48,668.54 | | \$120,250.50 From Water Fund to cover October Payroll |
| | 11/14/2025 | \$71,581.96 | | -\$3,296.67 | \$68,285.29 Transfer to EDC for 18th collection |
| | 11/14/2025 | \$71,581.96 | | -\$3,296.67 | \$68,285.29 Transfer to Maint. & Repair for 18th collection |
| | 11/1/2025 | \$83,751.07 | \$30,000.00 | | \$113,751.07 To help covered expense for new 2025 F-350 |
| General Checking Account | | | \$78,668.54 | -\$6,593.34 | |
| MRLA PROPERTY TAX | | | | | |
| | 11/1/2025 | \$44,141.95 | | -\$30,000.00 | \$14,141.95 To help covered expense for new 2025 F-350 |
| Total MRLA Account | | | \$0.00 | -\$30,000.00 | |
| MRLA INVESTMENT | | | | | |
| Total MRLA Investment | | | \$0.00 | \$0.00 | |
| MUNICIPAL COURT TECH/BLDG FUND | | | | | |
| Total Municipal Court Tech/Bldg Fund | | | \$0.00 | \$0.00 | |
| CDRG GRANT FUND | | | | | |
| Total Grant Fund | | | \$0.00 | \$0.00 | |
| GRANT FUND INVESTMENT | | | | | |
| Total Grant Fund Investment | | | \$0.00 | \$0.00 | |
| ASSET FORFEITURE | | | | | |
| Total Asset Forfeiture | | | \$0.00 | \$0.00 | |
| IRS TREASURY ASSET FORFEITURE | | | | | |
| Total IRS Treasury Asset Forfeiture | | | \$0.00 | \$0.00 | |
| IRS ASSET FORFEITURE INVESTMENT | | | | | |
| Total IRS Asset Forfeiture Investment | | | \$0.00 | \$0.00 | |
| FUND 10 TOTAL | | | \$78,668.54 | -\$36,593.34 | |
| Water Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| WATER SUPPLY-MOODY CHECKING | | | | | |
| | 11/14/2025 | \$250,650.62 | | -\$48,668.54 | \$201,982.08 To General Fund to cover October Payroll |
| Total Water Checking Account | | | \$0.00 | -\$48,668.54 | |
| #522 COBE WATER SUPPLY INVESTMENT | | | | | |
| Total Investment Account | | | \$0.00 | \$0.00 | \$0.00 |
| SECURITY DEPOSIT | | | | | |
| Total Security Deposit | | | \$0.00 | \$0.00 | |
| UTILITY BILL RELIEF | | | | | |
| Total Utility Bill Relief | | | \$0.00 | \$0.00 | |
| FUND 50 TOTAL | | | \$0.00 | -\$48,668.54 | |
| Sewer Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| Sewer System Reserve Fund | | | | | |
| Total Checking Account | | | \$0.00 | \$0.00 | |
| FUND 51 TOTAL | | | \$0.00 | \$0.00 | |
| EDC Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| EDC CHECKING | | | | | |
| | 11/14/2025 | \$62,070.51 | \$3,296.67 | | \$65,367.18 From General Fund for 18th collection |
| Total Checking Account | | | \$3,296.67 | \$0.00 | |
| FUND 60 TOTAL | | | \$3,296.67 | \$0.00 | |
| Maint. & Repair Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| Maint. & Repair CHECKING | | | | | |
| | 11/14/2025 | \$62,070.51 | \$3,296.67 | | \$65,367.18 From General Fund for 18th collection |
| Total Checking Account | | | \$3,296.67 | \$0.00 | |
| FUND 80 TOTAL | | | \$3,296.67 | \$0.00 | |
| Summary | | | Transfers In | Transfers Out | |
| General Fund Totals | | | \$78,668.54 | -\$36,593.34 | |
| Water Fund Totals | | | \$0.00 | -\$48,668.54 | |
| Sewer Fund Totals | | | \$0.00 | \$0.00 | |
| EDC Fund Totals | | | \$3,296.67 | \$0.00 | |
| Maint. & Repair Fund Totals | | | \$3,296.67 | \$0.00 | |

Bank Transfers 2025-2026

NOTE: Beginning Balance is the ending balance for the whole day before the transfer date and Ending Balance is after the transfer was done. It is not the ending balance for the whole day.

Example: transfer on 10/02/25 the beginning balance is the total balance at the end of the day of 10/03/25.

| General Fund | | | | | | |
|--|------------|-------------------|---------------------|----------------------|----------------|---|
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance | |
| MOODY GENERAL CHECKING | | | | | | |
| | 10/2/2025 | \$94,893.10 | \$29,450.08 | | \$124,343.18 | From Water Fund to cover September Payroll |
| | 10/2/2025 | \$94,893.10 | | -\$1,030.30 | \$93,862.80 | To Court Tech/Bldg Fund-Bldg Sec 4th quarter FY24/25 |
| | 10/2/2025 | \$94,893.10 | | -\$904.00 | \$93,989.10 | To Court Tech/Bldg Fund-Technology 4th quarter FY24/25 |
| | 10/17/2025 | \$58,646.49 | \$70,000.00 | | \$128,646.49 | Transfer to help covered the purchase of Miracle Ln |
| | 10/17/2025 | \$145,706.88 | | -\$27,500.00 | \$118,206.88 | To CDBG Grant for 1st deposit |
| | 10/21/2025 | \$26,213.89 | \$125,000.00 | | \$151,213.89 | Transfer from MRLA-Miracle Ln purchase & future expenses |
| | 10/24/2025 | \$115,791.66 | | -\$3,242.49 | \$112,549.17 | Transfer to EDC for 17th collection |
| | 10/24/2025 | \$115,791.66 | | -\$3,242.49 | \$112,549.17 | Transfer to Maint.& Repair for 17th collection |
| | 11/14/2025 | \$71,581.96 | \$48,668.54 | | \$120,250.50 | From Water Fund to cover October Payroll |
| | 11/14/2025 | \$71,581.96 | | -\$3,296.67 | \$68,285.29 | Transfer to EDC for 18th collection |
| | 11/21/2025 | \$83,751.07 | \$30,000.00 | | \$113,751.07 | To help covered expense for new 2025 F-350 |
| General Checking Account | | | \$303,118.62 | -\$42,512.62 | | |
| MRLA PROPERTY TAX | | | | | | |
| | 10/17/2025 | \$73,097.65 | | -\$70,000.00 | \$3,097.65 | Transfer to help covered part of the purchase of Miracle Ln |
| | 10/17/2025 | \$3,097.65 | \$125,000.00 | | \$128,097.65 | Transfer from Invst-Miracle Ln purchase & future expenses |
| | 10/21/2025 | \$129,504.55 | | -\$125,000.00 | \$4,504.55 | Transfer to General-Miracle Ln purchase & future expenses |
| | 11/21/2025 | \$44,141.95 | | -\$30,000.00 | \$14,141.95 | To help covered expense for new 2025 F-350 |
| Total MRLA Account | | | \$125,000.00 | -\$225,000.00 | | |
| MRLA INVESTMENT | | | | | | |
| | 10/17/2025 | \$1,650,278.64 | | -\$125,000.00 | \$1,525,278.64 | Transfer to General-Miracle Ln purchase & future expenses |
| Total MRLA Investment | | | \$0.00 | -\$125,000.00 | | |
| MUNICIPAL COURT TECH/BLDG FUND | | | | | | |
| | 10/2/2025 | \$5,698.64 | \$1,030.30 | | \$6,728.94 | From General Fund-Bldg Sec 4th quarter FY24/25 |
| | 10/2/2025 | \$5,698.64 | \$904.00 | | \$6,602.64 | From General Fund-Technology 4th quarter FY24/25 |
| Total Municipal Court Tech/Bldg Fund | | | \$1,934.30 | \$0.00 | | |
| CDBG GRANT FUND | | | | | | |
| | | | | | | |
| Total CDBG Grant Fund | | | \$0.00 | \$0.00 | | |
| GRANT FUND INVESTMENT | | | | | | |
| Total Grant Fund Investment | | | \$0.00 | \$0.00 | | |
| ASSET FORFEITURE | | | | | | |
| Total Asset Forfeiture | | | \$0.00 | \$0.00 | | |
| IRS TREASURY ASSET FORFEITURE | | | | | | |
| Total IRS Treasury Asset Forfeiture | | | \$0.00 | \$0.00 | | |
| IRS ASSET FORFEITURE INVESTMENT | | | | | \$0.00 | |
| Total IRS Asset Forfeiture Investment | | | \$0.00 | \$0.00 | | |
| FUND 10 TOTAL | | | \$430,052.92 | -\$392,512.62 | | |
| Water Fund | | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance | |
| WATER SUPPLY-MOODY CHECKING | | | | | | |
| | 10/2/2025 | \$195,131.85 | | -\$29,450.08 | \$165,681.77 | To General Fund to cover September Payroll |
| | 10/2/2025 | \$195,131.85 | | -\$58.30 | \$195,073.55 | To Sec Dep-Deposit Applied 4th Qtr FY24/25 |
| | 11/14/2025 | \$250,650.62 | | -\$48,668.54 | \$201,982.08 | To General Fund to cover October Payroll |
| Total Water Checking Account | | | \$0.00 | -\$78,176.92 | | |
| #522 COBE WATER SUPPLY INVESTMENT | | | | | | |
| Total Investment Account | | | \$0.00 | \$0.00 | | |
| SECURITY DEPOSIT | | | | | | |
| | 10/2/2025 | \$59,937.40 | \$58.30 | | \$59,995.70 | Frm Water-Deposit Applied 4th Qtr FY24/25 |
| | | | | | | |
| Total Security Deposit | | | \$58.30 | \$0.00 | | |
| UTILITY BILL RELIEF | | | | | | |
| Total Utility Bill Relief | | | \$0.00 | \$0.00 | | |
| FUND 50 TOTAL | | | \$58.30 | -\$78,176.92 | | |

| | | | | | |
|-------------------------------------|------------|-------------------|---------------|--------------|---|
| | | | | | |
| | | | | | |
| | | | | | |
| Sewer Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| <u>Sewer System Reserve Fund</u> | | | | | |
| | | | | | |
| | | | | | |
| Total Checking Account | | \$0.00 | \$0.00 | | |
| FUND 51 TOTAL | | \$0.00 | \$0.00 | | |
| | | | | | |
| | | | | | |
| EDC Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| <u>EDC CHECKING</u> | | | | | |
| | 10/24/2025 | \$58,828.02 | \$3,242.49 | | \$62,070.51 From General Fund for 17th collection |
| | 11/14/2025 | \$62,070.51 | \$3,296.67 | | \$65,367.18 From General Fund for 18th collection |
| | | | | | |
| Total Checking Account | | \$6,539.16 | \$0.00 | | |
| FUND 60 TOTAL | | \$6,539.16 | \$0.00 | | |
| | | | | | |
| | | | | | |
| Maint.& Repair Fund | | | | | |
| Account Name | Date | Beginning Balance | Transfer In | Transfer Out | Ending Balance |
| <u>Maint. & Repair CHECKING</u> | | | | | |
| | 10/24/2025 | \$58,828.02 | \$3,242.49 | | \$62,070.51 From General Fund for 17th collection |
| | 11/14/2025 | \$62,070.51 | \$3,296.67 | | \$65,367.18 From General Fund for 18th collection |
| | | | | | |
| Total Checking Account | | \$6,539.16 | \$0.00 | | |
| FUND 80 TOTAL | | \$6,539.16 | \$0.00 | | |
| | | | | | |
| | | | | | |
| Summary | | Transfers In | Transfers Out | | |
| General Fund Totals | | \$430,052.92 | -\$392,512.62 | | |
| Water Fund Totals | | \$58.30 | -\$78,176.92 | | |
| Sewer Fund Totals | | \$0.00 | \$0.00 | | |
| EDC Fund Totals | | \$6,539.16 | \$0.00 | | |
| Maint. & Repair Fund Totals | | \$6,539.16 | \$0.00 | | |



Bluebonnet Water Supply Corporation

6100 Water Supply Road • Temple, Texas 76502 • (254) 986-2949 • Fax (254) 986-2418

January 01, 2026

TO: Members of Bluebonnet Water Supply Corporation

INFO: Members, Credentials Committee

Subject: Resolution for Appointment of Representative to the Bluebonnet Water Supply Corporation Board of Directors

The Bluebonnet Water Supply Corporation By-laws provide that each Member has the right to appoint two (one Primary and one Alternate) qualified persons to be elected and serve on the Bluebonnet Water Supply Corporation Board of Directors for a period of one (1) year. The person you select to represent your system on the Bluebonnet Water Supply Corporations Board of Directors shall be nominated by a resolution form from your governing body. An adopted form is attached for your use and convenience.

In your consideration in nominating the qualified persons, the Corporation's By-laws state the following:

The Board of Directors shall adopt and maintain a Conflict-of-Interest Policy designed to promote the business of the Corporation and serve the interest of the Membership (Article V Section 3).

At the annual meeting of the members each regular Member shall be entitled to appoint two (2) individuals (one Primary and one Alternate) to serve on the Board of Directors of the Corporation.

Nominees must have the following qualifications:

Residence or membership in the Municipal Corporation, non-profit water supply corporation or political subdivision of the regular member nominating such individual.

At no time shall the regular members nominate an individual or manager to represent more than one regular member on the Board of Directors.

Nominee must meet the qualifications of Texas Water Code Sec 67.0051.

The Nominating Resolutions should be mailed back to Bluebonnet Water Supply Corporation office by February 01, 2026. The resolutions must be available to the Secretary/Treasurer so they can be made part of the Minutes before the annual meeting.

Kind regards,

Jim Lilley

General Manager

Bluebonnet WSC

APPLICATION FOR BOARD OF DIRECTOR'S POSITION OF THE BLUEBONNET WATER SUPPLY CORPORATION ("CORPORATION")

This form must be accompanied by a Resolution of the sponsoring Member, requesting that the applicant's name be placed on the ballot as a candidate for director. The application form must be completed and submitted to the Corporation's main office by _____ for the applicant's name to be placed on the ballot.

Biographical Information :

Applicant's Name: Lawrence Cutrone

Mailing Address: 144 Wilcox Drive
Eddy, TX 76524

Phone #: (254) 859-5964

Water System Member Since: _____

Director Position Sought: Brueerville - Eddy
(Name of WSC or City)

Primary/Alternate: Primary

Qualifications (will be sent to Members with Ballot):

Previous Board of Director Experience: Neches & Trinity Valleys Groundwater Cons. Dist / T.R.A.

Business/Government Experience: City Manager, A.C.M., Director of P.W.

Education: M.P.A, C.P.M.

Personal Statement:

Affirmation and Pledge to serve:

I, Lawrence Cutrone, will be at least 18 years of age on the first day of the director term; having been nominated by a Corporation Member; have not been determined by a court exercising probate jurisdiction to be totally mentally incapacitated or partially mentally incapacitated without the right to vote; and have not been finally convicted of a felony.

I have reviewed the Corporation's by-laws and I meet the qualifications set forth therein.

If elected, I pledge to serve in a director position on the Corporation's Board of Directors; and will do my best to attend all meetings, regular or called, as designated by the board.

Under Penalties of perjury, I declare that I have reviewed the information presented in this application, including accompanying documents, and to the best of my knowledge and belief, the information is true, correct and complete.

Signature of Applicant: 246 Date 1/15/26

Verification of Qualification

To Serve as a Director on the Bluebonnet Water Supply Corporation Board of Directors
please answer the following questions with a Yes or No in the space provided.

Are you a Customer or a Member of the Membership within Bluebonnet Water Supply Corporation? Yes

Are you representing more than one regular member as a Director? No

Are you a Developer of property within the Corporation's service area? No

Are you an employee of a developer of property within the Corporation's service area? No

Are you an employee of any director, manager, engineer, or attorney for the Corporation? No

Are you serving as a consultant, engineer, attorney, manager, or in any other professional capacity for the corporation or for a developer or in any other professional capacity for the corporation or for a developer of property within the service area of the corporation? No

Are you party to a contract with the corporation, other than a contract or purchase of water services furnished by the corporation to the corporation's members? No

Are you party to a contract with any developer of property within the service area of the corporation or conveying real property within the service area of the corporation for the purpose of establishing a residence or commercial business within the corporation's service area? No

Are you an immediate family member of any Director of the corporation or any person serving in a managerial capacity, attorney, accountant, engineer on the behalf of the corporation, or Officer, or Director of any banking institution retained as a depository for the funds of or on behalf of the corporation or any savings and loan association which holds any indebtedness of the corporation? No

I, the undersigned nominee, declare that the above answers on this form were completed by me and are accurate to the best of my knowledge.

Signed: J. L. Date: 1/15/26

~~Primary~~ Alternate

APPLICATION FOR BOARD OF DIRECTOR'S POSITION OF THE BLUEBONNET WATER SUPPLY CORPORATION ("CORPORATION")

This form must be accompanied by a Resolution of the sponsoring Member, requesting that the applicant's name be placed on the ballot as a candidate for director. The application form must be completed and submitted to the Corporation's main office by _____ for the applicant's name to be placed on the ballot.

Biographical Information:

Applicant's Name: Gene Sprouse

Mailing Address: 144 Wilcox Dr
Eddy TX 76524

Phone #: 254-644-9752

Water System Member Since: _____

Director Position Sought: Bruceville - Eddy Water Supply
(Name of WSC or City)

Primary/Alternate: Primary Alternate

Qualifications (will be sent to Members with Ballot):

Previous Board of Director Experience:

Business/Government Experience:

Education:

Personal Statement:

Affirmation and Pledge to serve:

I, Gene Sprouse, will be at least 18 years of age on the first day of the director term; having been nominated by a Corporation Member; have not been determined by a court exercising probate jurisdiction to be totally mentally incapacitated or partially mentally incapacitated without the right to vote; and have not been finally convicted of a felony.

I have reviewed the Corporation's by-laws and I meet the qualifications set forth therein.

If elected, I pledge to serve in a director position on the Corporation's Board of Directors; and will do my best to attend all meetings, regular or called, as designated by the board.

Under Penalties of perjury, I declare that I have reviewed the information presented in this application, including accompanying documents, and to the best of my knowledge and belief, the information is true, correct and complete.

Signature of Applicant: Gene Sprouse Date 1-13-26

Verification of Qualification

To Serve as a Director on the Bluebonnet Water Supply Corporation Board of Directors please answer the following questions with a Yes or No in the space provided.

Are you a Customer or a Member of the Membership within Bluebonnet Water Supply Corporation? yes

Are you representing more than one regular member as a Director? no

Are you a Developer of property within the Corporation's service area? no

Are you an employee of a developer of property within the Corporation's service area?
no

Are you an employee of any director, manager, engineer, or attorney for the Corporation?
no

Are you serving as a consultant, engineer, attorney, manager, or in any other professional capacity for the corporation or for a developer or in any other professional capacity for the corporation or for a developer of property within the service area of the corporation?

no

Are you party to a contract with the corporation, other than a contract or purchase of water services furnished by the corporation to the corporation's members? no

Are you party to a contract with any developer of property within the service area of the corporation or conveying real property within the service area of the corporation for the purpose of establishing a residence or commercial business within the corporation's service area? no

Are you an immediate family member of any Director of the corporation or any person serving in a managerial capacity, attorney, accountant, engineer on the behalf of the corporation, or Officer, or Director of any banking institution retained as a depository for the funds of or on behalf of the corporation or any savings and loan association which holds any indebtedness of the corporation? no

I, the undersigned nominee, declare that the above answers on this form were completed by me and are accurate to the best of my knowledge.

Signed:  Date: 1-13-26

**RESOLUTION NOMINATING CANDIDATE FOR ELECTION TO THE BOARD
OF DIRECTORS AT THE ANNUAL MEETING OF BLUEBONNET WATER
SUPPLY CORPORATION**

WHEREAS, the City of Bruceville-Eddy
(Name of WSC or City)

is a Regular Member of Bluebonnet Water Supply Corporation as a direct result of entering into a water sales and purchase contract with the Bluebonnet Water Supply Corporation: and

WHEREAS, the By-laws of the Bluebonnet Water Supply Corporation stipulate that at the Annual meeting of the members, each Regular Member shall be entitled to Nominate two individuals (One Primary and the second alternate) to serve on the Board of Directors of Bluebonnet Water Supply Corporation, provided that the nominee is not in violation of the Bluebonnet Water Supply Corporation Conflict of Interest Policy and meets the Qualifications of Texas Water Code Sec. 67.0051: and

Whereas, the City of Bruceville-Eddy
(Name of WSC or City)
has determined that it would be to its best interest to have such a voting member on the Bluebonnet Water Supply Corporation Board of Directors and does desire to have such a Board Member elected at the _____ Annual meeting of the members of
(Date)
Bluebonnet Water Supply Corporation.

NOWTHEREFORE, it be resolved by the City Council
(Governing Body)
of the City of Bruceville-Eddy
(Name of WSC or City) that

(Name, address, and telephone number of Candidate, indicate Primary or Alternate)

be and is hereby nominated for election to the Board of Directors of Bluebonnet Water Supply Corporation at the _____ Annual Meeting of the members of
(Date)
Bluebonnet Water Supply Corporation.

THIS resolution passed by the City Council
(Name of Governing Body)

of City of Bruceville-Eddy on the 22nd
(Name of WSC or City) (Date)

day of January, 2026.
(Month)

Signed _____
(President, Mayor)

ATTEST:

City of Bruceville-Eddy
(Secretary) (Name of WSC or City)