



**Agenda**  
**Crowley City Council**  
**November 6, 2025**  
**Work Session - 6:30 PM**

**Crowley City Hall**  
201 E. Main Street  
Crowley TX 76036

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Citizens may address the Council by filling out a blue "Citizen Participation" card to discuss any issue that is on the Agenda. Please turn in cards to the City Secretary. Speakers are limited to three minutes (if using a translator, the time limit will be doubled).

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**Work Session - November 6, 2025 - 6:30 PM**

**I. Call to Order and Roll Call**

**II. Non-Action Items for Discussion**

1. Stormwater Utility Fee Study Presentation

**III. Consent Agenda**

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

1. Discuss and consider approving the minutes from the work session and regular meeting held on October 16, 2025
2. Receive and accept the Quarterly Investment Report(s) - 1st and 2nd Quarters of 2025

**IV. City Business**

1. Discuss and consider approval of Resolution No. R11-2025-467 designating the Assistant Finance Director as the City's investment officer pursuant to the Texas Public Funds Investment Act and providing an effective date.
2. Discuss and consider adoption of Resolution R11-2025-468 declaring certain property as surplus to the City's needs; authorizing its sale; providing an effective date and authorizing staff to place surplus items for the city for auction.
3. Discuss and consider approval of Resolution R11-2025-469 authorizing an advance funding agreement (AFA) with TxDOT for local maintenance of railroad pavement markings and signs and authorizing the city manager or her designee to execute the AFA.
4. Discuss and consider approval of a pole sign for the Kent Kwik gas station, located at 732 N Crowley RD, Crowley, TX 76036
5. Discuss and consider adopting Ordinance No 11-2025-579 amending portions of ARTICLE IX, "OBSTRUCTIONS WITHIN THE PUBLIC RIGHT-OF-WAY", of CHAPTER 82 "TRAFFIC and VEHICLES" of the City Code of Crowley, Tx, by adding a new Section 82-280 prohibiting installation of traffic calming devices in City streets.
6. Discuss and consider approval of Ordinance No. 11-2025-578 approving a Developer

Participation Agreement with Beach RealCo 2, LLC., pursuant to Subchapter C, Chapter 212, Texas Local Government Code, regarding the construction of stormwater drainage improvements.

7. Discuss and take action on a Developer's Agreement between the City of Crowley and Lennar Homes of Texas Land and Construction, LTD, for the Mira Verde Phase 1 Addition

## **V. Adjournment**

I, the undersigned authority, do hereby certify that this Work Session Agenda of the Crowley City Council to be held on November 6, 2025 at 6:30 PM is a true and correct copy posted on October 31, 2025 at 3:00 pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.



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Carol C. Cannady, City Secretary



The Crowley City Hall is wheelchair accessible, and accessible parking spaces are available. Requests for accommodations must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at 817-297-2201 ext. 4000 for more information.





## City of Crowley, Texas City Council Agenda Report

|                                                           |                                       |
|-----------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Mandy Clark                             | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Public Works                           | <b>Agenda Item:</b> II.1.             |
| <b>Subject:</b> Stormwater Utility Fee Study Presentation |                                       |

### **Background:**

A presentation and recommendation by TNP for the updating of the Stormwater Utility Fee. The Stormwater Utility has not been updated since 2012. This will allow for the continuation of projects adjusted for inflation.

### **Recommendation:**

Staff recommends council to direct the setting of the required Public Hearings with the projects, staffing, and fee schedule as presented.

### **Financial Information:**

The increase and collection of this fee will generate revenue to fund the cost of the program with a review needed in five years.

### **Attachments:**

1. Crowley SWUF Council Final Presentation (Nov. 2025)

# CAPITAL IMPROVEMENT PROGRAM UPDATE AND STORMWATER UTILITY FEE

Mandy Clark, PE, CFM, AICP  
Director of Water Resources/TNP

Sawyer Maness, PE, CFM  
Team Leader/TNP

November 6, 2025





# PURPOSE

- Stormwater Utility Fee Current Status
- Updated Capital Improvements Program
- Stormwater Utility Fee Recommendations
- Next Steps

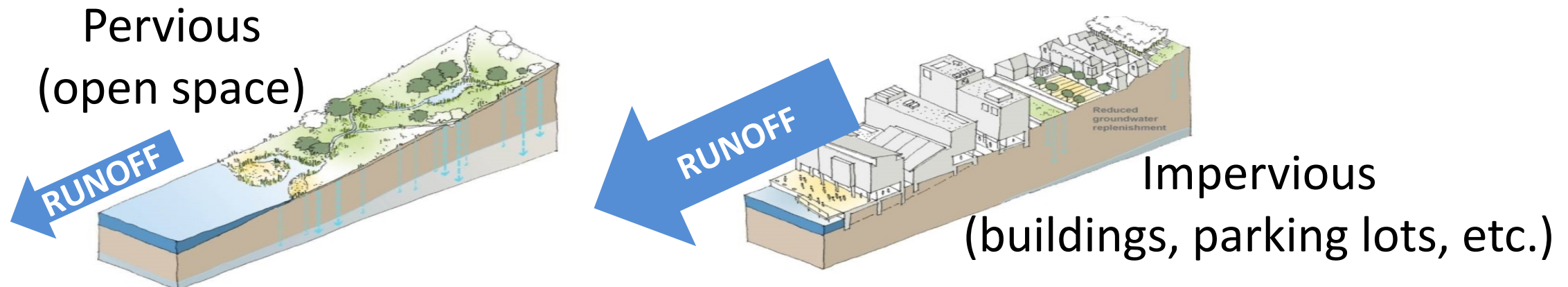


DANIELS DRIVE CULVERT



# STORMWATER UTILITY FEE BACKGROUND

- Stormwater can be considered a utility (similar to water, sewer, electric, and other utilities)
- Fee pays for future stormwater-related services and expenditures
- Fee authorized through the Texas Local Government Code, Chapter 552, Subchapter C



# STORMWATER UTILITY FEE BACKGROUND

- Fee adopted in October 2011
- Increased to current rate of \$4.00 in 2021.

| Fiscal Year | Residential ERU Fee | Nonresidential Fee per SF |
|-------------|---------------------|---------------------------|
| FY 2012     | \$1.75              | \$0.00070                 |
| FY 2013     | \$2.00              | \$0.00080                 |
| FY 2014     | \$2.25              | \$0.00090                 |
| FY 2015     | \$2.50              | \$0.00100                 |
| FY 2016     | \$2.75              | \$0.00110                 |
| FY 2017     | \$3.00              | \$0.00120                 |
| FY 2018     | \$3.25              | \$0.00130                 |
| FY 2019     | \$3.50              | \$0.00140                 |
| FY 2020     | \$3.75              | \$0.00150                 |
| FY 2021     | \$4.00              | \$0.00160                 |

# Uses of the Fee

## USES OF THE FEE

- Construction costs
- Professional (design) fees
- Land acquisition
- O&M
- Personnel & Equipment
- TCEQ Stormwater Permitting
- Administrative costs
- Debt Service on Revenue Bonds





# MANDATORY EXEMPTIONS

- Undeveloped property in its “natural state”
- Property with “wholly sufficient” private drainage system
- Subdivided lot without a structure and a certificate of occupancy





# OPTIONAL EXEMPTIONS



- State, County, **Municipality**
- School Districts, Non-Profit Private Schools
- Cemeteries that are closed to new interments and burials

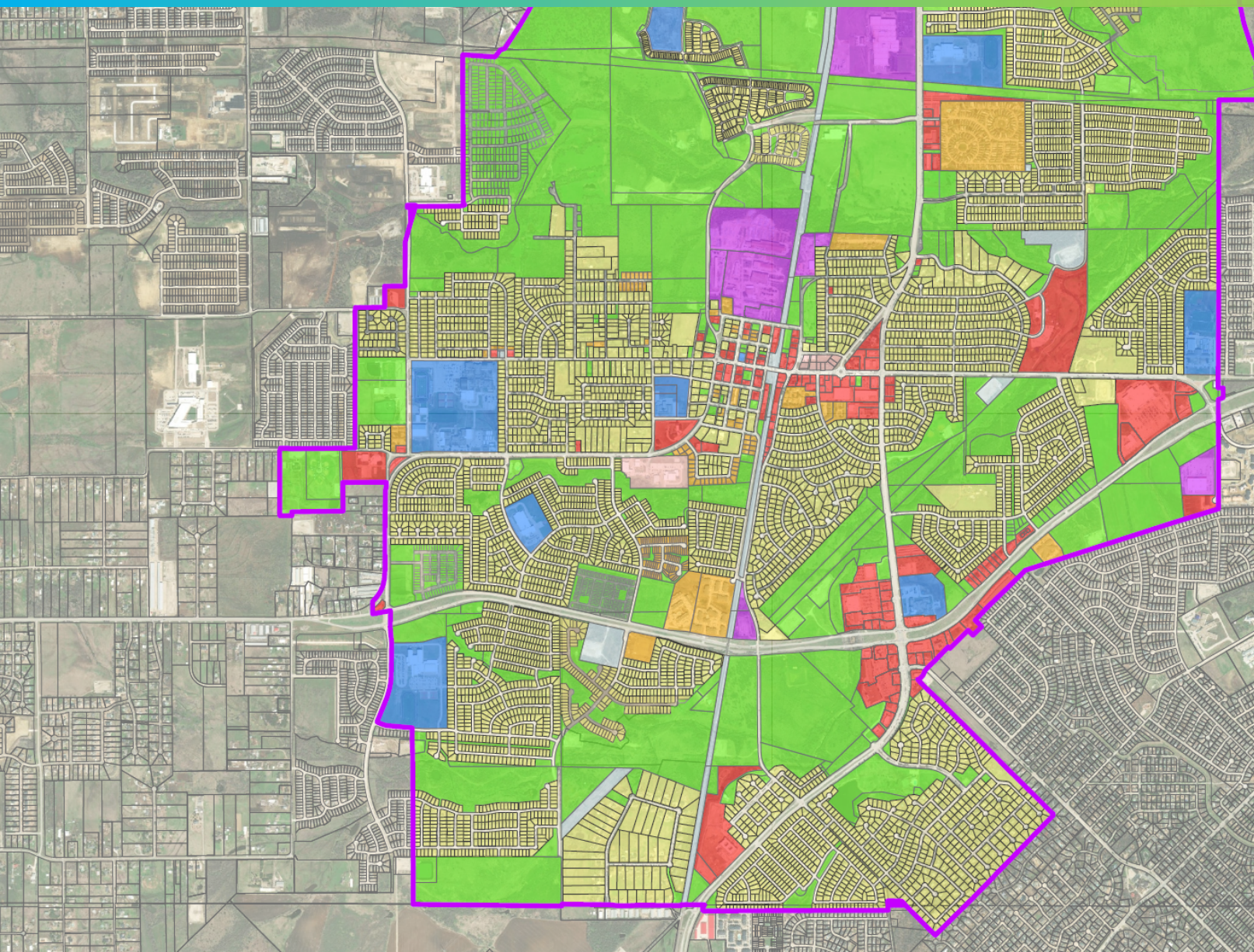
**Note:** Tax-exempted properties, e.g. churches, are not excepted from SWUF

All developed land in the city, whether public or private, may be billed based on the impervious area of the property

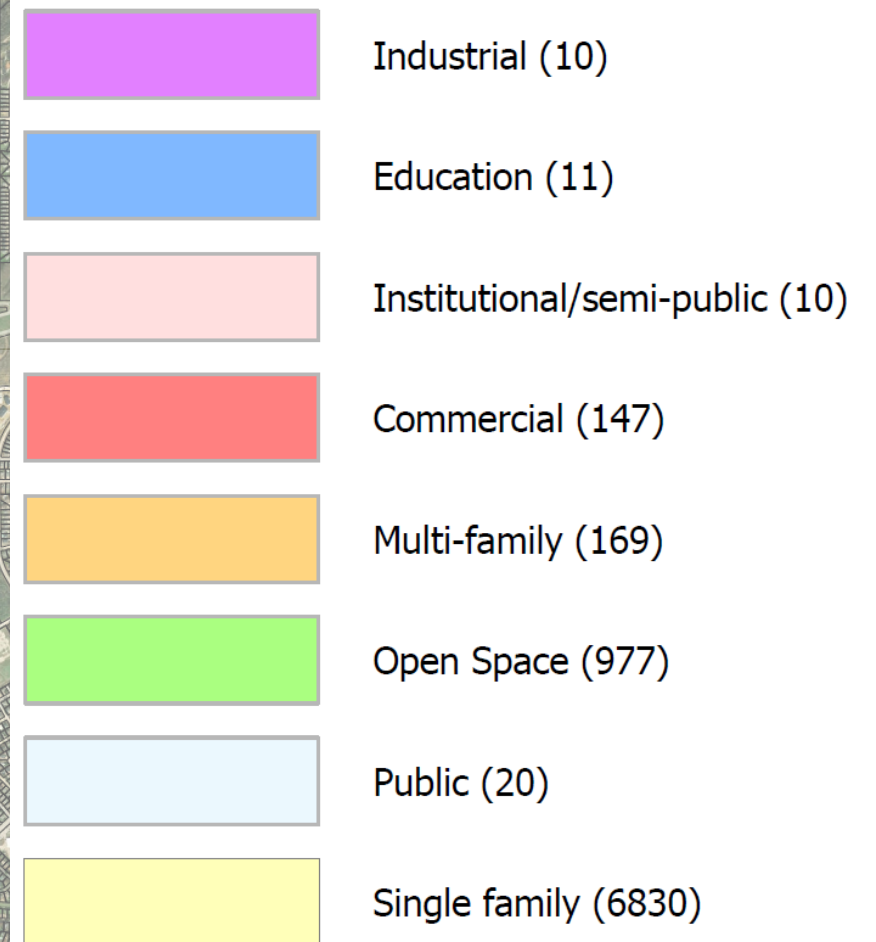
# Rate Development



# PARCEL INVENTORY



## Land Use





# EQUIVALENT RESIDENTIAL UNITS (ERU)

- Basis for all rates
- Correlates the size of one home to another.
- In 2011, median home size was 2,500 SF
- 1 ERU = 2,500 SF

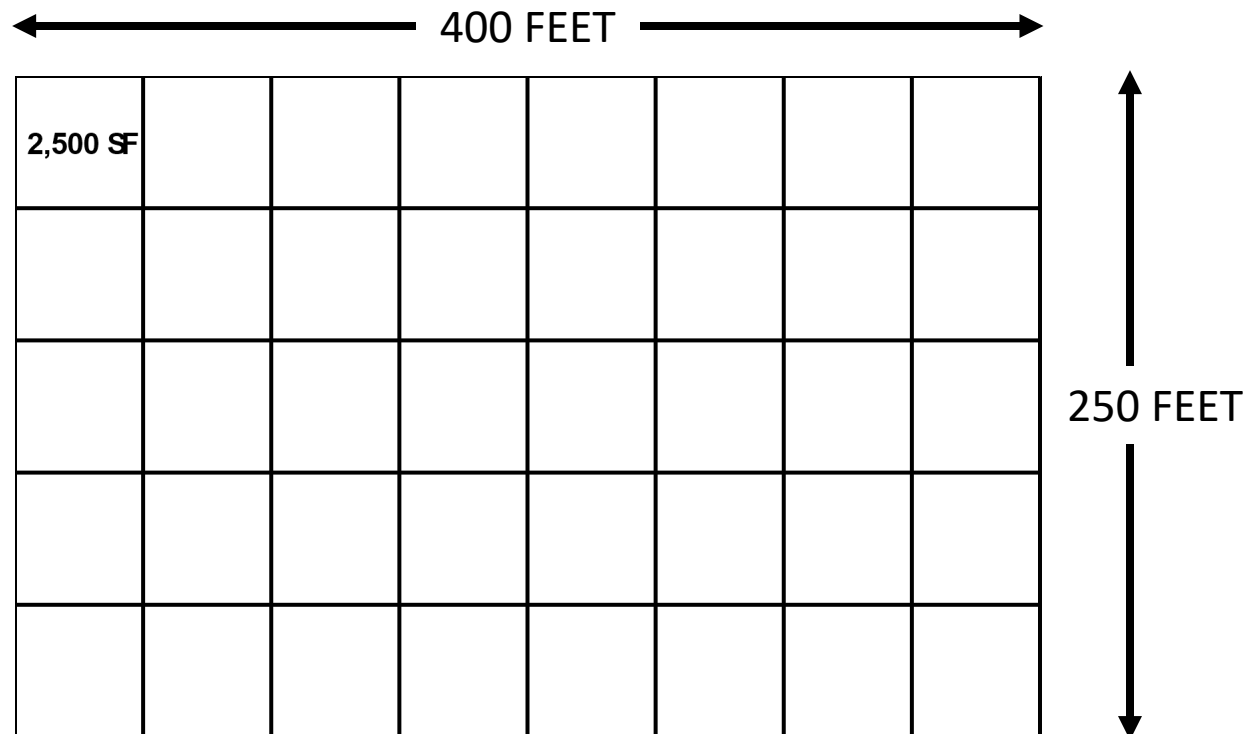


# NON-RESIDENTIAL FEE BASIS

IMPERVIOUS COVER AREA (BUILDINGS, DRIVES, PARKING LOTS)

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EQUIVALENT RESIDENTIAL UNIT = 2,500 SQUARE FEET



**100,000 SF BUILDING = 40 ERUS**



# NON-RESIDENTIAL EXAMPLE

## EXAMPLE:

- 10-acre commercial site
- 90% impervious coverage
- 9 acres impervious = 392,040 SF
- SWUF
  - $\text{ERU} = 2,500 \text{ SF} \rightarrow 156.82 \text{ ERUs}$
  - \$4/ERU
- $156.82 \text{ ERUs} \times \$4 = \$627.28$
- Monthly fee: \$627.28



# Current Fee Collections



# FEE COLLECTIONS



| YEAR                   | FEE    | FEE COLLECTED      |
|------------------------|--------|--------------------|
| FY 2011/2012           | \$1.75 | \$35,158           |
| FY 2012/2013           | \$2.00 | \$267,853          |
| FY 2013/2014           | \$2.25 | \$286,231          |
| FY 2014/2015           | \$2.50 | \$320,749          |
| FY 2015/2016           | \$2.75 | \$352,428          |
| FY 2016/2017           | \$3.00 | \$388,131          |
| FY 2017/2018           | \$3.25 | \$425,363          |
| FY 2018/2019           | \$3.50 | \$478,302          |
| FY 2019/2020           | \$3.75 | \$761,588          |
| FY 2020/2021           | \$4.00 | \$478,302          |
| FY 2021/2022           | \$4.00 | \$535,166          |
| FY 2022/2023           | \$4.00 | \$593,349          |
| FY 2023/2024           | \$4.00 | \$604,200          |
| FY 2024/2025 (TO DATE) | \$4.00 | \$310,659          |
| <b>TOTAL</b>           |        | <b>\$5,837,479</b> |



# TOP TEN NON-RESIDENTIAL MONTHLY FEES

| NAME                          | MONTHLY<br>FEE |
|-------------------------------|----------------|
| Crowley High School           | \$2,043.84     |
| Aztec Galvanizing             | \$1,294.57     |
| Structure and Steel Products  | \$1,294.57     |
| Harbison Fischer              | \$1,250.17     |
| Wal-Mart                      | \$1,114.76     |
| Richard J Allie Middle School | \$759.91       |
| HF Stevens Middle School      | \$599.39       |
| Landmark at Crowley           | \$547.80       |
| TEP Barnett USA Carson RCH P  | \$519.27       |
| Atwoods                       | \$505.99       |

# Capital Improvement Program (CIP) Update

# 2011 CAPITAL IMPROVEMENT PROGRAM (CIP)

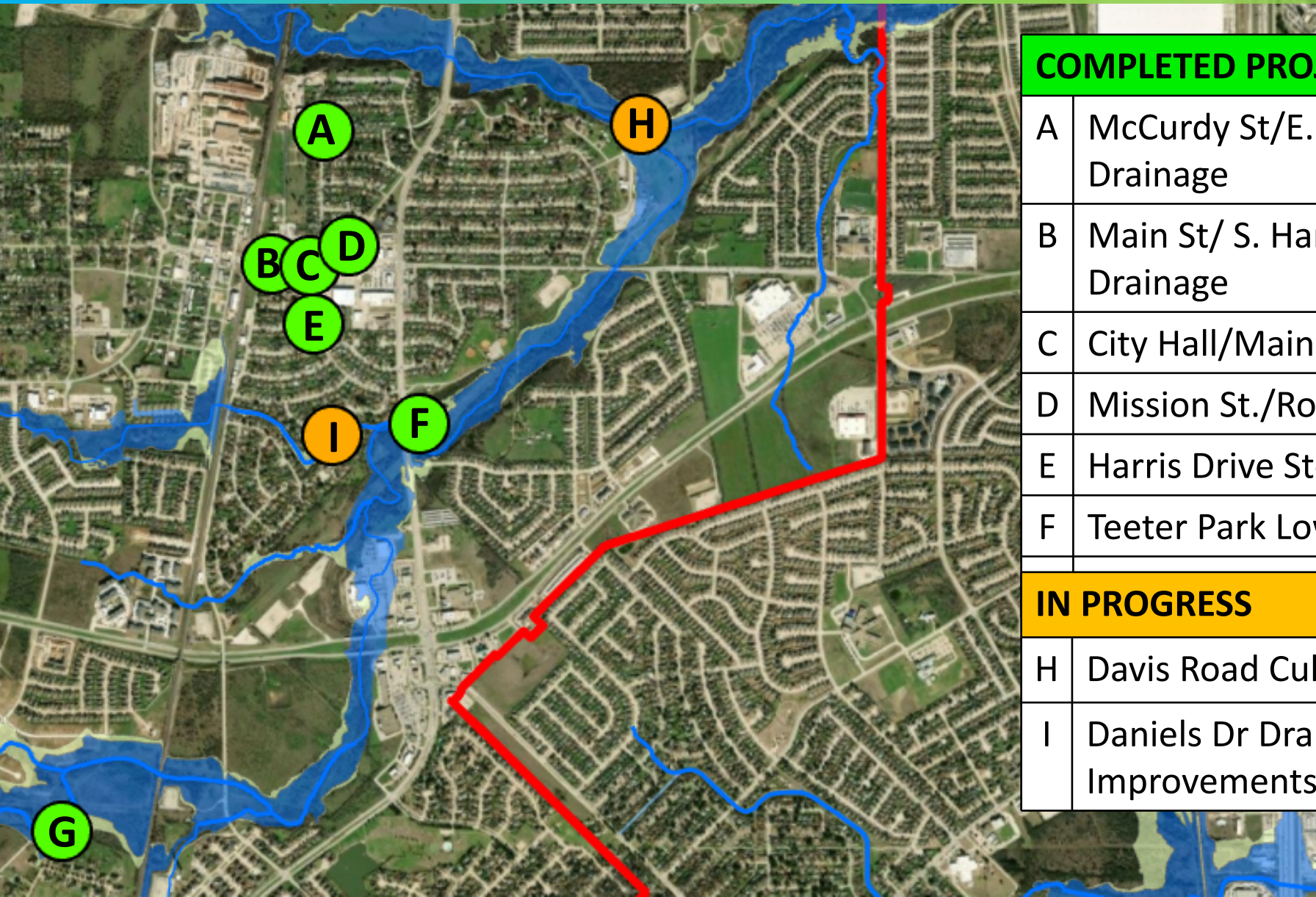
|                            |             |
|----------------------------|-------------|
| 37 Small Drainage Projects | \$3,954,000 |
| 6 Large Drainage Projects  | \$4,188,000 |
| Total                      | \$8,142,000 |



DAVIS DRIVE CULVERT



# COMPLETED PROJECTS



## COMPLETED PROJECTS

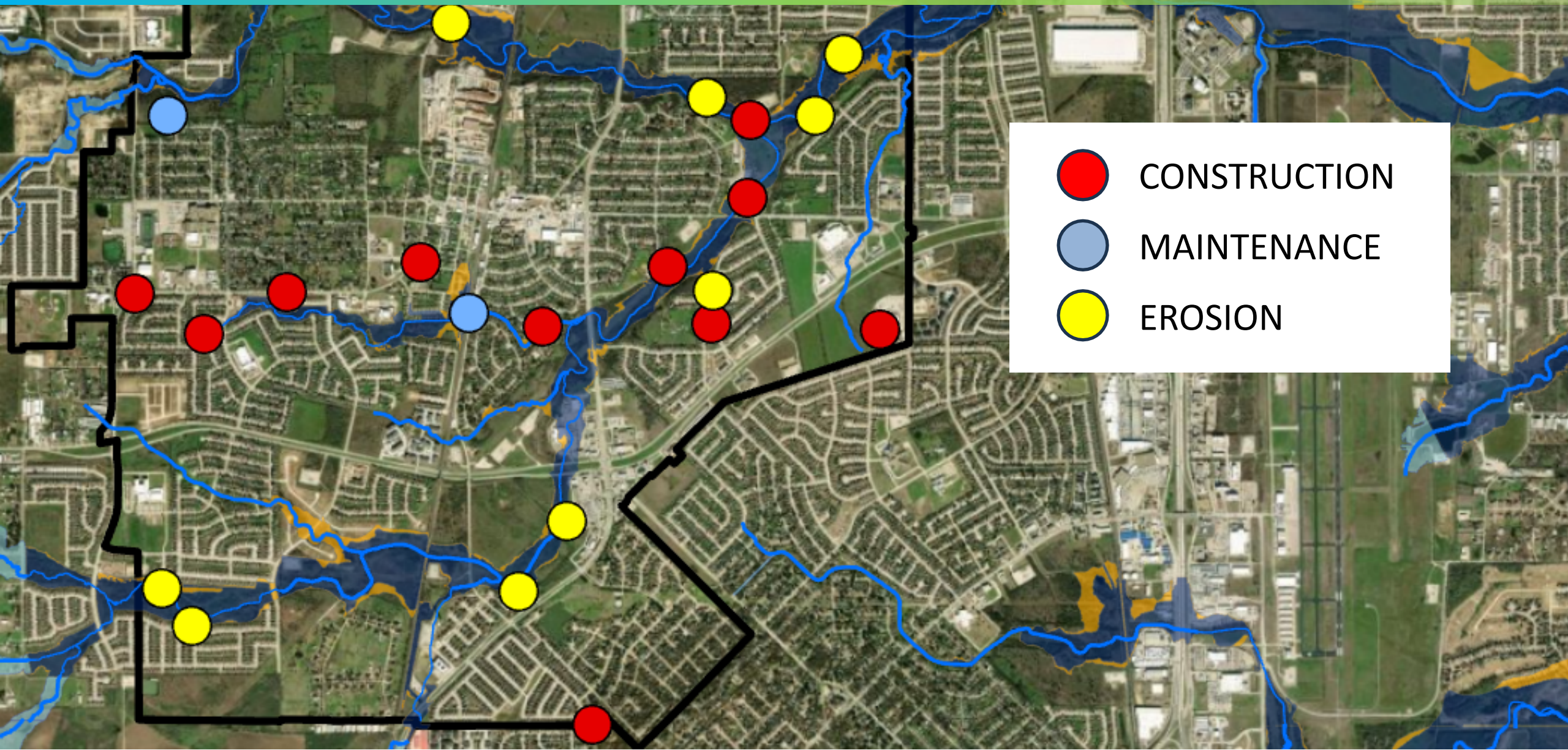
|   |                                               |
|---|-----------------------------------------------|
| A | McCurdy St/E. Hampton Intersection Drainage   |
| B | Main St/ S. Hampton Dr. Intersection Drainage |
| C | City Hall/Main Street Drainage Improvements   |
| D | Mission St./Roberts St. Intersection Drainage |
| E | Harris Drive Storm Drain Extension            |
| F | Teeter Park Low Water Crossing                |

## IN PROGRESS

|   |                                              |
|---|----------------------------------------------|
| H | Davis Road Culvert Improvements              |
| I | Daniels Dr Drainage and Erosion Improvements |



# UPDATED CIP – PROPOSED PROJECT LOCATIONS



# UPDATED CIP – CONSTRUCTION PROJECTS

| PROJECT                                                            | COST ESTIMATE      |
|--------------------------------------------------------------------|--------------------|
| Wilson Street and Business FM 1187 West (Beverly)                  | \$350,000          |
| South Beverly Street & Peach Street Intersection                   | \$325,000          |
| Pond West of the South Heights Drive and Angler Drive Intersection | \$2,200,000        |
| 900 Mesa Vista Drive                                               | \$600,000          |
| Deer Creek Low Water Crossing located within Bicentennial Park     | \$2,600,000        |
| Teeter Park near Thompson Lane                                     | \$130,000          |
| Longhorn Trail and Eagle Drive Culvert and Ditch Improvements      | \$230,000          |
| Edgehill                                                           | \$50,000           |
| Atwoods/Fire Department                                            | \$150,000          |
| <b>TOTAL</b>                                                       | <b>\$6,635,000</b> |



Priority Projects



# UPDATED CIP – MAINTENANCE PROJECTS

| PROJECT                                                | COST EST.        |
|--------------------------------------------------------|------------------|
| North of the Lee Ann Street & Randy Drive Intersection | \$225,000        |
| 300 Block of South Hampton Drive                       | \$200,000        |
| <b>TOTAL</b>                                           | <b>\$425,000</b> |

# UPDATED CIP – EROSION PROJECTS

| PROJECT                                                                         | COST EST.          |
|---------------------------------------------------------------------------------|--------------------|
| Along Deer Creek near the eastern city limit boundary                           | \$250,000          |
| Along Deer Creek approximately 1,200 ft downstream of the eastern city limit    | \$250,000          |
| Deer Creek North of Village Parkway                                             | \$310,000          |
| Deer Creek Behind Shopping Center located at Crowley Road and N.W. Renfro St    | \$360,000          |
| Drainage Channel to the North of La Sierra Drive                                | \$250,000          |
| Deer Creek Near the Intersection of Kennedy Drive and Washington Drive          | \$430,000          |
| Deer Creek to the South of Hutchins                                             | \$325,000          |
| North Branch of Deer Creek to the North of Davis Road at the Outlet of the Pond | \$250,000          |
| Monarch Erosion                                                                 | \$300,000          |
| <b>TOTAL</b>                                                                    | <b>\$2,725,000</b> |

# UPDATED CIP – TOTAL

| PROJECT TYPE                  | COST ESTIMATE<br>TOTAL |
|-------------------------------|------------------------|
| Construction                  | \$6,635,000            |
| Maintenance                   | \$425,000              |
| Erosion                       | \$2,725,000            |
| Master Drainage<br>Study/Plan | \$500,000              |
| Equipment                     | \$1,050,000            |
| <b>TOTAL</b>                  | <b>\$11,335,000</b>    |

- Estimates based on 2011 CIP with a contingency and historic inflation factors included.
- Estimates are rounded.
- Detail of the estimates is unavailable.



# UPDATED CIP – TOTAL

| PROJECT TYPE                  | COST ESTIMATE<br>TOTAL |
|-------------------------------|------------------------|
| Construction                  | \$6,635,000            |
| Maintenance                   | \$425,000              |
| Erosion                       | \$2,725,000            |
| Master Drainage<br>Study/Plan | \$500,000              |
| Equipment                     | \$1,050,000            |
| <b>TOTAL</b>                  | <b>\$11,335,000</b>    |

- Refine known project locations
- Identify new project locations
- Update Cost Estimates

# UPDATED CIP – TOTAL

| PROJECT TYPE                  | COST ESTIMATE<br>TOTAL |
|-------------------------------|------------------------|
| Construction                  | \$6,635,000            |
| Maintenance                   | \$425,000              |
| Erosion                       | \$2,725,000            |
| Master Drainage<br>Study/Plan | \$500,000              |
| Equipment                     | \$1,050,000            |
| <b>TOTAL</b>                  | <b>\$11,335,000</b>    |



- Gradall – Year 1
- Street Sweeper – Year 5

# OPERATIONS & MAINTENANCE (O&M) COSTS

## Limited. Has been used for:

- Professional Services
- Service Contracts
- Equipment Rental
- Vehicles
- Vehicle Maintenance and Repair
- Equipment
- Depreciation
- Training/Travel
- Dues/Memberships
- Miscellaneous Expenses

Annual Average spent:  
\$45,000



DAVIS STREET CULVERT



# TIME TO FUND KNOWN PROJECTS WITH CURRENT FEE

Current Fee: \$4.00/ERU

Current Annual Revenue: \$613,300

Current Project Backlog: \$11,705,000

Average Operating Expenses: \$45,000

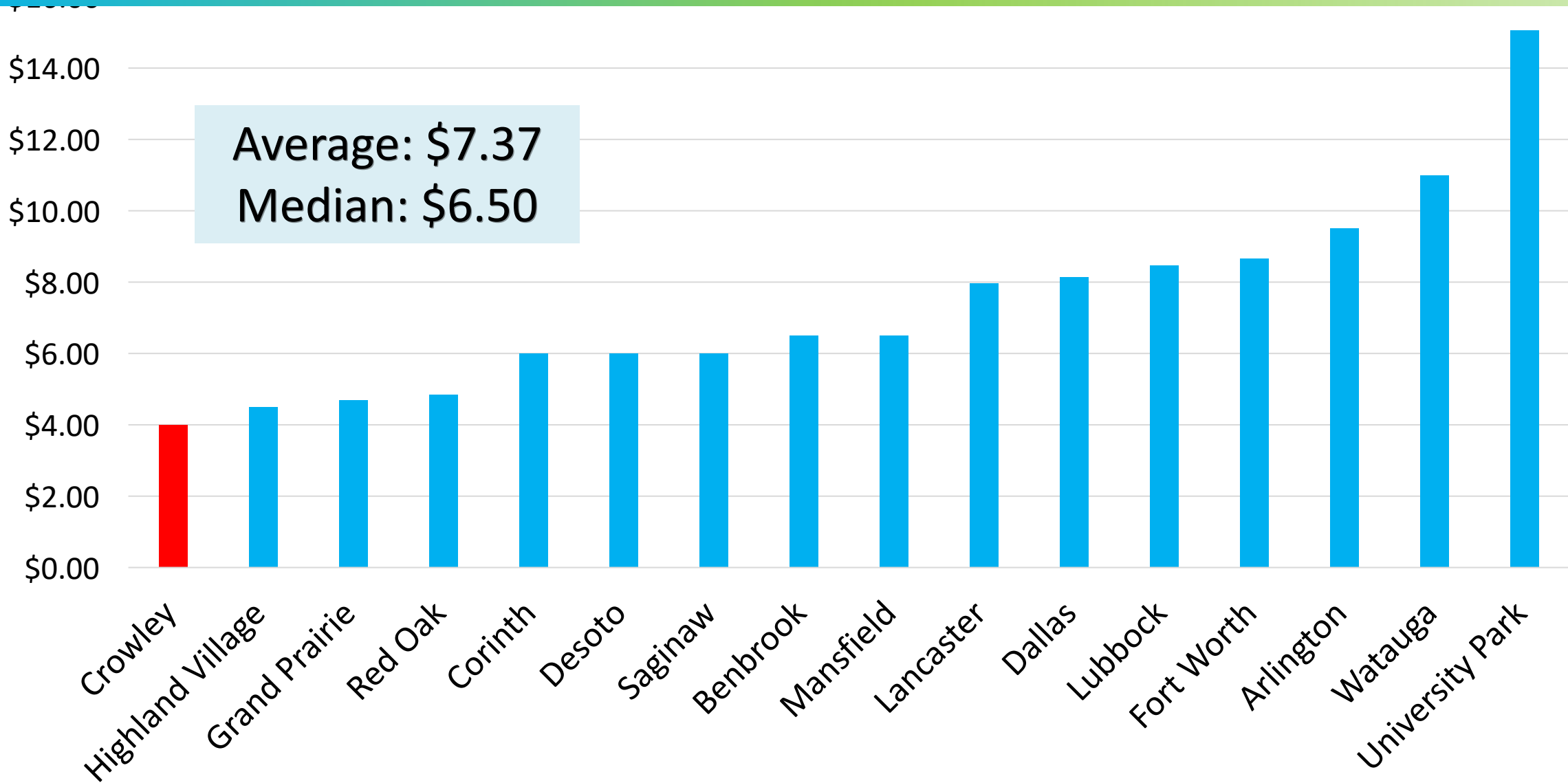
**Time to fund known projects with current Fee: 25 Years**



HORSE CREEK FARMS CHANNEL

# Benchmarking

# BENCHMARKING



Average: \$7.37  
Median: \$6.50



# Scenarios

# SCENARIOS

|                          |                       |                       |                       |
|--------------------------|-----------------------|-----------------------|-----------------------|
| <b>\$4/ERU (Current)</b> | <b>\$5/ERU</b>        | <b>\$6/ERU</b>        | <b>\$7/ERU</b>        |
|                          | <b>2-year phasing</b> | <b>5-year phasing</b> | <b>5-year phasing</b> |
| <b>25 Years</b>          | <b>18 Years</b>       | <b>15 Years</b>       | <b>13 Years</b>       |

- Proportioned new fee based on current collections
- Projects still being refined
- Assumed \$220,000 operating

# TOP TEN NON-RESIDENTIAL MONTHLY FEES

| NAME                          | \$4 FEE (CURRENT) | \$5     | \$6     | \$7     |
|-------------------------------|-------------------|---------|---------|---------|
| Aztec Galvanizing             | \$2,589           | \$3,236 | \$3,884 | \$4,531 |
| Crowley High School           | \$2,044           | \$2,555 | \$3,066 | \$3,577 |
| Harbison Fischer              | \$1,250           | \$1,563 | \$1,875 | \$2,188 |
| Wal-Mart                      | \$1,115           | \$1,393 | \$1,672 | \$1,951 |
| Richard J Allie Middle School | \$760             | \$950   | \$1,140 | \$1,330 |
| HF Stevens Middle School      | \$599             | \$749   | \$ 899  | \$1,049 |
| Landmark at Crowley           | \$548             | \$685   | \$ 822  | \$ 959  |
| TEP Barnett USA Carson RCH P  | \$519             | \$649   | \$ 779  | \$ 909  |
| Atwoods                       | \$506             | \$632   | \$ 759  | \$ 885  |



# Recommendation

# TIME TO FUND KNOWN PROJECTS WITH CURRENT FEE

## **\$7 phased over 5 years**

- Gradual Increase
- Least amount of time (13 years) to completion of program
- In line with metroplex average

| Year | Fee    |
|------|--------|
| 2026 | \$5.00 |
| 2027 | \$5.50 |
| 2028 | \$6.00 |
| 2029 | \$6.50 |
| 2030 | \$7.00 |

# Next Steps



# NEXT STEPS

1. Select a desired utility rate
2. Public Hearing (3 notices with 1<sup>st</sup> being 30 days before)
3. Adopt Ordinance
4. Implement utility fee increase



# Questions/Discussion



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                               |                                       |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b>                                                                                                             | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b>                                                                                                            | <b>Agenda Item:</b> III.1.            |
| <b>Subject:</b> Discuss and consider approving the minutes from the work session and regular meeting held on October 16, 2025 |                                       |

### **Background:**

### **Recommendation:**

### **Financial Information:**

### **Attachments:**

1. 10162025 CC Reg Minutes
2. 10162025 CC WS Minutes

**MINUTES OF THE CITY COUNCIL REGULAR SESSION HELD OCTOBER 16, 2025.** The City Council of the City of Crowley, Texas met in Regular Session on Thursday, October 16, 2025, at 7:00 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

**Call to Order and Roll Call**

Mayor Billy Davis called the Regular Session to order at 7:00 p.m. City Secretary Carol Konhauser called roll and noted a quorum was present.

Present were

Council Member Tina Pace, Council Member Jerry Beck, Council Member Jesse Johnson, Council Member Jim Hirth, Council Member Matt Foster, Council Member Scott Gilbreath, Mayor Billy Davis

City staff included:

City Manager, Lori Watson

Asst City Manager, Cristina Winner

Asst City Manager, Matt Elgin

City Attorney, Rob Allibon

City Secretary, Carol Konhauser

Deputy Fire Chief, Claude Skally

Police Chief, Kit Long

Planning and Comm Dev Director, Rachel Roberts

Public Works Director, Mike Rocamontes

Director of Utilities, Randal Manus

EDC Director, Molly Martin

Asst Finance Director, Heather Gwin

HR Administrator, Lacy Duncan

Media Relations Coordinator, Jay Hinton

Absent: None

**Invocation and Pledge of Allegiance to the American and Texas Flags**

Invocation was given by Council Member Tina Pace followed by the Pledge of Allegiance to the American and Texas Flags.

**Presentations/Proclamations**

Presentation for Mr and Mrs Jerry Beck Sr was presented for their retirement from the Citizens on Patrol.

**Consent Agenda**

1. Discuss and consider approving the minutes from the work session and regular meeting held on October 2, 2025.

Council Member Jim Hirth made the motion to Approve the minutes; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

**Public Hearings**



1. Hold a public hearing, discuss, and consider approval of Ordinance #10-2025-576 requested by VLK Architects on behalf of Crowley Independent School District for a Specific Use Permit to allow the installation and use of a temporary structure (portable building) to function as a kitchen and cafeteria on the northeast corner of the site, adjacent to the existing Gymnasium. The subject property is located at 512 Peach Street and 277 N Oak St in Sylvester S. Reynolds Survey, Abstract 1316, Tract 4A, Tarrant County, Texas. Case # **SUP-2025-002**.

Mayor Davis opened the public hearing at 7:12 p.m. and invited anyone wishing to speak to come forward.

Mr Matt Mantong, Civil Engineer for the ISD project came forward and said he was there to answer any questions.

Mayor Davis closed the public hearing at 7:16 p.m.

Council Member Jesse Johnson made the motion to Approve Ordinance 10-2025-576 for a special use permit for the CISD; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

2. Hold a public hearing, discuss, and consider approval of Ordinance #10-2025-577 amending portions of Chapter 106, the comprehensive zoning ordinance, to update zoning change notice and sign requirements, and zoning protest procedures, in accordance with newly adopted state law. Case # **ZCA-2025-003**.

Mayor Davis opened the public hearing at 7:17 p.m. and invited anyone wishing to speak to come forward.

Community Planning and Zoning Director explained that due to recent changes in state law, cities are now required to modify how they provide public notice for zoning change requests. The updates add two new requirements: posting a zoning sign on the property and posting zoning cases on the city's website. The sign must be at least 24" x 48" and posted for at least 10 days prior to the public hearing. She stated that staff was recommending that the applicant be responsible for posting and maintaining the sign during the notice period. The ordinance also incorporates the new website posting requirement. The legislation introduces separate notice rules for "comprehensive zoning changes," which apply when proposals increase residential development potential or affect large areas of the city. In these cases, only newspaper and website notices are generally required, so staff recommend referencing state law rather than duplicating the requirements in the city code. Additionally, the state removed the automatic supermajority vote requirement for zoning protests in most cases, meaning the zoning code will be updated to eliminate that reference and align with state law. After reviewing the proposed changes, the Planning & Zoning Commission recommended approval with added clarification on sign placement. Signs must be visible, outside the right-of-way, not placed within sight triangles, and oriented perpendicular to the roadway, with staff approving the final location before installation. Mayor Davis closed the public hearing at 7:23 p.m.

Council Member Jerry Beck made the motion to Approve Ordinance 10-2025-577 with the Planning and Zoning Commission's recommended sign placement; second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

## **City Business**

1. Authorize the City Manager or designee to execute a contract with Arch Technical Services, LLC (ATS) for building inspection, plan review, and related services

Council Member Jim Hirth made the motion to authorize the City Manager or designee to execute a contract with Arch Technical Services; second by Council Member Scott Gilbreath, council voted unanimously to approve the motion as presented. Motion carried 7-0.

2. Discuss and consider approval of a request to clear trees not for development purposes under zoning code Sec.106.92(C)(2) for unplatted property within the Karis Planned Development District

Council Member Matt Foster made the motion to Approve the request by Karis to clear trees not for development purposes in unplatted property; second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

3. Discuss and consider approval of additional costs related to the installation of the shade structure over the playground at Crowley Crossing Plaza.

Council Member Tina Pace made the motion to Approve the additional costs related to the installation of the shade structure in Crowley Crossing Plaza; second by Council Member Scott Gilbreath, council voted unanimously to approve the motion as presented. Motion carried 7-0.

#### **Public Comment**

Mr Burner Cooksey, a member of the Senior Connect Program, addressed council and requested they consider building a dedicated Senior Center that would include three separate rooms and a kitchen.

#### **Items of Community Interest**

Staff reminded everyone of the Fall Festival that would be held on Saturday, October 18, 2025 from 4-8pm in the Crowley Crossing Plaza

#### **Executive Session**

N/A

#### **Reconvene and Take Action from Executive Session**

N/A

#### **Adjournment**

As there was no further business, Mayor Billy Davis adjourned the meeting at 7:38 p.m.

ATTEST:

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Billy Davis, Mayor

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Carol C. Cannady, City Secretary

**MINUTES OF THE CITY COUNCIL WORK SESSION HELD OCTOBER 16, 2025.** The City Council of the City of Crowley, Texas met in Work Session on Thursday, October 16, 2025, at 6:30 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

**Call to Order and Roll Call**

Mayor Billy Davis called the Work Session to order at 6:30 p.m. City Secretary Carol Konhauser called roll and noted a quorum was present.

Present were

Council Member Tina Pace, Council Member Jerry Beck, Council Member Jesse Johnson, Council Member Jim Hirth, Council Member Matt Foster, Council Member Scott Gilbreath, Mayor Billy Davis

City staff included:

City Manager, Lori Watson

Asst City Manager, Cristina Winner

Asst City Manager, Matt Elgin

City Attorney, Rob Allibon

City Secretary, Carol Konhauser

Deputy Fire Chief, Claude Skally

Police Chief, Kit Long

Planning and Comm Dev Director, Rachel Roberts

Public Works Director, Mike Rocamontes

EDC Director, Molly Martin

Asst Finance Director, Heather Gwin

HR Administrator, Lacy Duncan

Media Relations Coordinator, Jay Hinton

Absent: None

**Non-Action Items for Discussion**

1. Discuss Traffic Calming Devices For Use In The City

Public Works Director Mike Rocamontes explained that several residents and neighborhood associations have requested the installation of traffic-calming devices, specifically speed bumps. Council members asked how these devices would impact emergency response. Deputy Fire Chief Claude Skally stated that Fire/EMS response times would not be affected, as their vehicles do not travel at high speeds through residential neighborhoods. However, Police Chief Kit Long noted that speed bumps would slow down police response because officers are sometimes required to travel at high rates of speed when responding to calls.

After discussion, the Council reached a consensus not to allow speed bumps and directed staff to draft an ordinance prohibiting their installation.

**Consent Agenda**

1. Discuss and consider approving the minutes from the work session and regular meeting held on October 2, 2025.

No discussion

## **Public Hearings**

1. Hold a public hearing, discuss, and consider approval of Ordinance #10-2025-576 requested by VLK Architects on behalf of Crowley Independent School District for a Specific Use Permit to allow the installation and use of a temporary structure (portable building) to function as a kitchen and cafeteria on the northeast corner of the site, adjacent to the existing Gymnasium. The subject property is located at 512 Peach Street and 277 N Oak St in Sylvester S. Reynolds Survey, Abstract 1316, Tract 4A, Tarrant County, Texas. Case # **SUP-2025-002**.

No discussion

2. Hold a public hearing, discuss, and consider approval of Ordinance #10-2025-577 amending portions of Chapter 106, the comprehensive zoning ordinance, to update zoning change notice and sign requirements, and zoning protest procedures, in accordance with newly adopted state law. Case # **ZCA-2025-003**.

No discussion

## **City Business**

1. Authorize the City Manager or designee to execute a contract with Arch Technical Services, LLC (ATS) for building inspection, plan review, and related services

No discussion

2. Discuss and consider approval of a request to clear trees not for development purposes under zoning code Sec.106.92(C)(2) for unplatted property within the Karis Planned Development District

No discussion

3. Discuss and consider approval of additional costs related to the installation of the shade structure over the playground at Crowley Crossing Plaza.

No discussion

## **Adjournment**

As there was no further business, Mayor Billy Davis adjourned the meeting at 6:53 p.m.

ATTEST:

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Billy Davis, Mayor

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Carol C. Cannady, City Secretary





## City of Crowley, Texas City Council Agenda Report

|                                                                                                      |                                       |
|------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Lori Watson                                                                        | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Finance                                                                           | <b>Agenda Item:</b> III.2.            |
| <b>Subject:</b> Receive and accept the Quarterly Investment Report(s) - 1st and 2nd Quarters of 2025 |                                       |

### **Background:**

Pursuant to the Government Code §2256.023, not less than quarterly, the municipality's investment officer shall prepare and submit to the governing body of the municipality, a written report of investment transactions for all funds.

### **Recommendation:**

Staff recommends accepting the Quarterly Investment Report(s).

### **Financial Information:**

None

### **Attachments:**

1. 1st Qtr 25 Report
2. 1st Qtr 25 Interest
3. 2nd Qtr 25 Report
4. 2nd Qtr 25 Interest

**City of Crowley**  
**Quarterly Investment Report**  
**03/31/25**

|                        | General           | Court-Special<br>Revenue | PEG -Special<br>Revenue | TIF/TIRZ       | Truancy       | Donation       | Debt<br>Service  | Construction<br>in Progress | Water            | Water<br>Construction in<br>Progress | 4B Economic<br>Development | CCPC             | Grant    | Escrow   | Total in<br>Investment<br>Account |
|------------------------|-------------------|--------------------------|-------------------------|----------------|---------------|----------------|------------------|-----------------------------|------------------|--------------------------------------|----------------------------|------------------|----------|----------|-----------------------------------|
| Texpool 1111           | 17,987,120        | 62,148                   | 224,568                 | 876,925        | 44,758        | 100,261        | 1,083,279        | 179,376                     | 2,860,615        | 216,658                              | 1,164                      | -                |          |          | 23,636,872                        |
| Texpool 2002 CO Bond   |                   |                          |                         |                |               |                |                  |                             |                  |                                      | 3,016,735                  |                  |          |          | 3,016,735                         |
| Texpool 2005 CO Bond   |                   |                          |                         |                |               |                |                  |                             |                  |                                      |                            | 2,488,945        |          |          | 2,488,945                         |
| Texpool 2012 CO Bond   | 19,209            |                          |                         |                |               |                |                  | 18,818                      |                  |                                      |                            |                  |          |          | 38,027                            |
| Texpool 2016 CO Bond   | 145,040           |                          |                         |                |               |                |                  | -                           | 868,488          |                                      |                            |                  |          |          | 1,013,528                         |
| Texpool - 2018 CO Bond | -                 |                          |                         |                |               |                |                  | -                           |                  |                                      | -                          |                  |          |          | -                                 |
| Texpool - 2019 CO Bond |                   |                          |                         |                |               |                |                  |                             | 408,082          | 612,857                              |                            |                  |          |          | 1,020,939                         |
| Texpool - 2021 CO Bond | 1,490,644         |                          |                         |                |               |                | 25,518           | 8,438,194                   |                  |                                      |                            |                  |          |          | 9,954,356                         |
| Texpool - 2024 CO Bond |                   |                          |                         |                |               |                |                  |                             |                  |                                      |                            | 1,330,381        |          |          | 1,330,381                         |
| <b>Total by Fund</b>   | <b>19,642,013</b> | <b>62,148</b>            | <b>224,568</b>          | <b>876,925</b> | <b>44,758</b> | <b>100,261</b> | <b>1,108,797</b> | <b>8,636,388</b>            | <b>4,137,185</b> | <b>829,515</b>                       | <b>3,017,899</b>           | <b>3,819,326</b> | <b>-</b> | <b>-</b> | <b>42,499,783</b>                 |
| Interest Earned        | 312,226           | 680                      | 2,810                   | 20,332         | 489           | 1,096          | 9,680            |                             | 126,103          |                                      | 32,344                     | 45,307           |          |          | 551,067                           |

*Sori M. Watson*

|                                  |      |                                               |                |                                  |                            |                 |         |                  |                   |
|----------------------------------|------|-----------------------------------------------|----------------|----------------------------------|----------------------------|-----------------|---------|------------------|-------------------|
| 8-20-2025 9:50 AM                |      | D E T A I L L I S T I N G                     |                |                                  |                            |                 | PAGE: 1 |                  |                   |
| FUND : 10 -GENERAL FUND          |      | TRANSACTION DATE: 1/01/2025 THRU 3/31/2025    |                |                                  |                            |                 |         |                  |                   |
| DEPT : N/A                       |      | ACCOUNTS: ALL                                 |                |                                  |                            |                 |         |                  |                   |
| POST                             | DATE | TRAN #                                        | REFERENCE      | PACKET=====DESCRIPTION=====      | VEND                       | INV/JE #        | NOTE    | =====AMOUNT===== | =====BALANCE===== |
| -----                            |      |                                               |                |                                  |                            |                 |         |                  |                   |
| 00-46010                         |      | Interest Income                               |                |                                  |                            |                 |         |                  |                   |
|                                  |      | B E G I N N I N G B A L A N C E               |                |                                  |                            |                 |         |                  | 278,830.31CR      |
| 1/20/25                          | 2/13 | B89186                                        | SweepInterest  | 19733 Pooled Cash Interest Sweep |                            | JE# 040152      |         | 6,317.15CR       | 285,147.46CR      |
| 1/31/25                          | 3/03 | B89462                                        | Deposit 013125 | 19805 Bond Interest              |                            | JE# 040320      |         | 99,348.15CR      | 384,495.61CR      |
| 2/28/25                          | 3/03 | B89416                                        | SweepInterest  | 19798 Pooled Cash Interest Sweep |                            | JE# 040307      |         | 598.36CR         | 385,093.97CR      |
| 2/28/25                          | 3/31 | B89779                                        | Interest022825 | 19863 Bond Interest              |                            | JE# 040442      |         | 95,960.35CR      | 481,054.32CR      |
| 3/31/25                          | 4/29 | B90285                                        | Deposit 033125 | 20008 Bond Interest              |                            | JE# 040694      |         | 106,939.87CR     | 587,994.19CR      |
| 3/31/25                          | 7/30 | B91748                                        | SweepInterest  | 20353 Pooled Cash Interest Sweep |                            | JE# 041415      |         | 3,062.42CR       | 591,056.61CR      |
|                                  |      | ===== ACCOUNT TOTAL DB: 0.00 CR: 312,226.30CR |                |                                  |                            |                 |         |                  |                   |
| *-**-**-**-**-**-**-**-**-       |      | 000 ERRORS IN THIS REPORT!                    |                |                                  | *-**-**-**-**-**-**-**-**- |                 |         |                  |                   |
|                                  |      | ** REPORT TOTALS **                           |                | --- DEBITS ---                   |                            | --- CREDITS --- |         |                  |                   |
|                                  |      | BEGINNING BALANCES:                           |                | 0.00                             |                            | 278,830.31CR    |         |                  |                   |
|                                  |      | REPORTED ACTIVITY:                            |                | 0.00                             |                            | 312,226.30CR    |         |                  |                   |
|                                  |      | ENDING BALANCES:                              |                | 0.00                             |                            | 591,056.61CR    |         |                  |                   |
|                                  |      | TOTAL FUND ENDING BALANCE:                    |                |                                  |                            | 591,056.61CR    |         |                  |                   |
| FUND: 11 -SPECIAL REVENUE-COURT  |      |                                               |                |                                  |                            |                 |         |                  |                   |
| -----                            |      |                                               |                |                                  |                            |                 |         |                  |                   |
| 00-46010                         |      | Interest Income                               |                |                                  |                            |                 |         |                  |                   |
|                                  |      | B E G I N N I N G B A L A N C E               |                |                                  |                            |                 |         |                  | 767.61CR          |
| 1/31/25                          | 3/03 | B89463                                        |                | 19805 Bond Interest              |                            | JE# 040321      |         | 244.17CR         | 1,011.78CR        |
| 2/28/25                          | 3/31 | B89780                                        |                | 19863 Bond Interest              |                            | JE# 040443      |         | 203.57CR         | 1,215.35CR        |
| 3/31/25                          | 4/29 | B90286                                        |                | 20008 Bond Interest              |                            | JE# 040695      |         | 231.81CR         | 1,447.16CR        |
|                                  |      | ===== ACCOUNT TOTAL DB: 0.00 CR: 679.55CR     |                |                                  |                            |                 |         |                  |                   |
| *-**-**-**-**-**-**-**-**-       |      | 000 ERRORS IN THIS REPORT!                    |                |                                  | *-**-**-**-**-**-**-**-**- |                 |         |                  |                   |
|                                  |      | ** REPORT TOTALS **                           |                | --- DEBITS ---                   |                            | --- CREDITS --- |         |                  |                   |
|                                  |      | BEGINNING BALANCES:                           |                | 0.00                             |                            | 767.61CR        |         |                  |                   |
|                                  |      | REPORTED ACTIVITY:                            |                | 0.00                             |                            | 679.55CR        |         |                  |                   |
|                                  |      | ENDING BALANCES:                              |                | 0.00                             |                            | 1,447.16CR      |         |                  |                   |
|                                  |      | TOTAL FUND ENDING BALANCE:                    |                |                                  |                            | 1,447.16CR      |         |                  |                   |
| FUND: 12 -SPECIAL REV-INKIND PEG |      |                                               |                |                                  |                            |                 |         |                  |                   |
| -----                            |      |                                               |                |                                  |                            |                 |         |                  |                   |
| 00-46010                         |      | Interest Income                               |                |                                  |                            |                 |         |                  |                   |
|                                  |      | B E G I N N I N G B A L A N C E               |                |                                  |                            |                 |         |                  | 3,070.82CR        |
| 1/20/25                          | 2/13 | B89186                                        | SweepInterest  | 19733 Pooled Cash Interest Sweep |                            | JE# 040152      |         | 111.96CR         | 3,182.78CR        |
| 1/31/25                          | 3/03 | B89464                                        |                | 19805 Bond Interest              |                            | JE# 040322      |         | 882.28CR         | 4,065.06CR        |
| 2/28/25                          | 3/03 | B89416                                        | SweepInterest  | 19798 Pooled Cash Interest Sweep |                            | JE# 040307      |         | 127.37CR         | 4,192.43CR        |
| 2/28/25                          | 3/31 | B89781                                        |                | 19863 Bond Interest              |                            | JE# 040444      |         | 735.59CR         | 4,928.02CR        |

|                                     |      |                   |               |                                            |      |                |             |                  |                   |
|-------------------------------------|------|-------------------|---------------|--------------------------------------------|------|----------------|-------------|------------------|-------------------|
| 8-20-2025 9:50 AM                   |      |                   |               | D E T A I L L I S T I N G                  |      |                |             | PAGE: 2          |                   |
| FUND : 12 -SPECIAL REV-INKIND PEG   |      |                   |               | TRANSACTION DATE: 1/01/2025 THRU 3/31/2025 |      |                |             |                  |                   |
| DEPT : N/A                          |      |                   |               | ACCOUNTS: ALL                              |      |                |             |                  |                   |
| POST                                | DATE | TRAN #            | REFERENCE     | PACKET=====DESCRIPTION=====                | VEND | INV/JE #       | NOTE        | =====AMOUNT===== | =====BALANCE===== |
| 3/31/25                             | 4/29 | B90287            |               | 20008 Bond Interest                        |      | JE# 040696     |             | 837.63CR         | 5,765.65CR        |
| 3/31/25                             | 7/30 | B91748            | SweepInterest | 20353 Pooled Cash Interest Sweep           |      | JE# 041415     |             | 114.94CR         | 5,880.59CR        |
|                                     |      |                   | =====         | ACCOUNT TOTAL DB:                          | 0.00 | CR:            | 2,809.77CR  |                  |                   |
| *-*-*-*-*                           |      |                   |               | 000 ERRORS IN THIS REPORT!                 |      | *-*-*-*-*      |             |                  |                   |
|                                     |      |                   |               | ** REPORT TOTALS **                        |      | --- DEBITS --- |             | --- CREDITS ---  |                   |
|                                     |      |                   |               | BEGINNING BALANCES:                        |      | 0.00           |             | 3,070.82CR       |                   |
|                                     |      |                   |               | REPORTED ACTIVITY:                         |      | 0.00           |             | 2,809.77CR       |                   |
|                                     |      |                   |               | ENDING BALANCES:                           |      | 0.00           |             | 5,880.59CR       |                   |
|                                     |      |                   |               | TOTAL FUND ENDING BALANCE:                 |      |                |             | 5,880.59CR       |                   |
| FUND: 14 -SPECIAL REVENUE- TIRZ/TIF |      |                   |               |                                            |      |                |             |                  |                   |
| -----                               |      |                   |               |                                            |      |                |             |                  |                   |
| 00-46010                            |      | Interest Income   |               |                                            |      |                |             |                  |                   |
|                                     |      | B E G I N N I N G |               | B A L A N C E                              |      | 20,920.51CR    |             |                  |                   |
| 1/20/25                             | 2/13 | B89186            | SweepInterest | 19733 Pooled Cash Interest Sweep           |      | JE# 040152     |             | 3,700.90CR       | 24,621.41CR       |
| 1/31/25                             | 3/03 | B89465            |               | 19805 Bond Interest                        |      | JE# 040323     |             | 3,445.27CR       | 28,066.68CR       |
| 2/28/25                             | 3/03 | B89416            | SweepInterest | 19798 Pooled Cash Interest Sweep           |      | JE# 040307     |             | 3,712.55CR       | 31,779.23CR       |
| 2/28/25                             | 3/31 | B89782            |               | 19863 Bond Interest                        |      | JE# 040445     |             | 2,872.45CR       | 34,651.68CR       |
| 3/31/25                             | 4/29 | B90288            |               | 20008 Bond Interest                        |      | JE# 040697     |             | 3,270.88CR       | 37,922.56CR       |
| 3/31/25                             | 7/30 | B91748            | SweepInterest | 20353 Pooled Cash Interest Sweep           |      | JE# 041415     |             | 3,329.49CR       | 41,252.05CR       |
|                                     |      |                   | =====         | ACCOUNT TOTAL DB:                          | 0.00 | CR:            | 20,331.54CR |                  |                   |
| *-*-*-*-*                           |      |                   |               | 000 ERRORS IN THIS REPORT!                 |      | *-*-*-*-*      |             |                  |                   |
|                                     |      |                   |               | ** REPORT TOTALS **                        |      | --- DEBITS --- |             | --- CREDITS ---  |                   |
|                                     |      |                   |               | BEGINNING BALANCES:                        |      | 0.00           |             | 20,920.51CR      |                   |
|                                     |      |                   |               | REPORTED ACTIVITY:                         |      | 0.00           |             | 20,331.54CR      |                   |
|                                     |      |                   |               | ENDING BALANCES:                           |      | 0.00           |             | 41,252.05CR      |                   |
|                                     |      |                   |               | TOTAL FUND ENDING BALANCE:                 |      |                |             | 41,252.05CR      |                   |
| FUND: 15 -SPECIAL REVENUE-TRUANCY   |      |                   |               |                                            |      |                |             |                  |                   |
| -----                               |      |                   |               |                                            |      |                |             |                  |                   |
| 00-46010                            |      | Interest Income   |               |                                            |      |                |             |                  |                   |
|                                     |      | B E G I N N I N G |               | B A L A N C E                              |      | 552.81CR       |             |                  |                   |
| 1/31/25                             | 3/03 | B89466            |               | 19805 Bond Interest                        |      | JE# 040324     |             | 175.85CR         | 728.66CR          |
| 2/28/25                             | 3/31 | B89783            |               | 19863 Bond Interest                        |      | JE# 040446     |             | 146.61CR         | 875.27CR          |
| 3/31/25                             | 4/29 | B90289            |               | 20008 Bond Interest                        |      | JE# 040698     |             | 166.94CR         | 1,042.21CR        |
|                                     |      |                   | =====         | ACCOUNT TOTAL DB:                          | 0.00 | CR:            | 489.40CR    |                  |                   |



FUND : 15 -SPECIAL REVENUE-TRUANCY

TRANSACTION DATE: 1/01/2025 THRU 3/31/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | =====AMOUNT===== | =====BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 552.81CR        |
| REPORTED ACTIVITY:         | 0.00           | 489.40CR        |
| ENDING BALANCES:           | 0.00           | 1,042.21CR      |
| TOTAL FUND ENDING BALANCE: |                | 1,042.21CR      |

FUND: 16 -DONATION

| 00-46010 | Interest Income            |                     |               |            |     |            |  |  |            |
|----------|----------------------------|---------------------|---------------|------------|-----|------------|--|--|------------|
|          |                            | B E G I N N I N G   | B A L A N C E |            |     |            |  |  | 1,238.34CR |
| 1/31/25  | 3/03 B89467                | 19805 Bond Interest |               | JE# 040325 |     | 393.90CR   |  |  | 1,632.24CR |
| 2/28/25  | 3/31 B89784                | 19863 Bond Interest |               | JE# 040447 |     | 328.41CR   |  |  | 1,960.65CR |
| 3/31/25  | 4/29 B90290 Deposit 033125 | 20008 Bond Interest |               | JE# 040699 |     | 373.97CR   |  |  | 2,334.62CR |
|          | =====                      | ACCOUNT TOTAL       | DB:           | 0.00       | CR: | 1,096.28CR |  |  |            |

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 1,238.34CR      |
| REPORTED ACTIVITY:         | 0.00           | 1,096.28CR      |
| ENDING BALANCES:           | 0.00           | 2,334.62CR      |
| TOTAL FUND ENDING BALANCE: |                | 2,334.62CR      |

FUND: 20 -DEBT SERVICE

| 00-46010 | Interest Income |                     |               |            |     |            |  |  |             |
|----------|-----------------|---------------------|---------------|------------|-----|------------|--|--|-------------|
|          |                 | B E G I N N I N G   | B A L A N C E |            |     |            |  |  | 6,811.28CR  |
| 1/31/25  | 3/03 B89468     | 19805 Bond Interest |               | JE# 040326 |     | 2,187.46CR |  |  | 8,998.74CR  |
| 2/28/25  | 3/31 B89785     | 19863 Bond Interest |               | JE# 040448 |     | 3,452.21CR |  |  | 12,450.95CR |
| 3/31/25  | 4/29 B90291     | 20008 Bond Interest |               | JE# 040700 |     | 4,040.57CR |  |  | 16,491.52CR |
|          | =====           | ACCOUNT TOTAL       | DB:           | 0.00       | CR: | 9,680.24CR |  |  |             |

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 6,811.28CR      |
| REPORTED ACTIVITY:         | 0.00           | 9,680.24CR      |
| ENDING BALANCES:           | 0.00           | 16,491.52CR     |
| TOTAL FUND ENDING BALANCE: |                | 16,491.52CR     |

FUND: 31 -GENERAL CIP FUND

FUND : 31 -GENERAL CIP FUND

TRANSACTION DATE: 1/01/2025 THRU 3/31/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | =====AMOUNT===== | =====BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|

|          |  |  |                   |  |               |  |  |  |  |      |
|----------|--|--|-------------------|--|---------------|--|--|--|--|------|
| 00-46010 |  |  | Interest Income   |  |               |  |  |  |  |      |
|          |  |  | B E G I N N I N G |  | B A L A N C E |  |  |  |  | 0.00 |

FUND: 50 -WATER &amp; SEWER FUND

|          |      |        |                   |               |                            |      |            |              |             |              |
|----------|------|--------|-------------------|---------------|----------------------------|------|------------|--------------|-------------|--------------|
| 00-46010 |      |        | Interest Income   |               |                            |      |            |              |             |              |
|          |      |        | B E G I N N I N G |               | B A L A N C E              |      |            |              |             | 145,078.34CR |
| 1/20/25  | 2/13 | B89186 | SweepInterest     | 19733         | Pooled Cash Interest Sweep |      | JE# 040152 |              | 18,060.01CR | 163,138.35CR |
| 1/31/25  | 2/13 | B89187 | Interest013125    | 19734         | Bank Interest              |      | JE# 040153 |              | 4,840.15CR  | 167,978.50CR |
| 1/31/25  | 3/03 | B89470 |                   | 19805         | Bond Interest              |      | JE# 040328 |              | 21,318.74CR | 189,297.24CR |
| 2/28/25  | 3/03 | B89367 | Interest022825    | 19793         | Bank Interest              |      | JE# 040258 |              | 4,665.63CR  | 193,962.87CR |
| 2/28/25  | 3/03 | B89416 | SweepInterest     | 19798         | Pooled Cash Interest Sweep |      | JE# 040307 |              | 17,781.91CR | 211,744.78CR |
| 2/28/25  | 3/31 | B89787 |                   | 19863         | Bond Interest              |      | JE# 040450 |              | 17,304.06CR | 229,048.84CR |
| 3/31/25  | 4/10 | B89937 | Interest033125    | 19903         | Bank Interest              |      | JE# 040505 |              | 5,212.37CR  | 234,261.21CR |
| 3/31/25  | 4/29 | B90293 |                   | 20008         | Bond Interest              |      | JE# 040702 |              | 18,151.86CR | 252,413.07CR |
| 3/31/25  | 7/30 | B91748 | SweepInterest     | 20353         | Pooled Cash Interest Sweep |      | JE# 041415 |              | 18,768.73CR | 271,181.80CR |
|          |      |        | =====             | ACCOUNT TOTAL | DB:                        | 0.00 | CR:        | 126,103.46CR |             |              |

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*

|                            |                |                 |
|----------------------------|----------------|-----------------|
| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
| BEGINNING BALANCES:        | 0.00           | 145,078.34CR    |
| REPORTED ACTIVITY:         | 0.00           | 126,103.46CR    |
| ENDING BALANCES:           | 0.00           | 271,181.80CR    |
| TOTAL FUND ENDING BALANCE: |                | 271,181.80CR    |

FUND: 51 -WATER &amp; SEWER CIP FUND

|          |  |  |                   |  |               |  |  |  |  |      |
|----------|--|--|-------------------|--|---------------|--|--|--|--|------|
| 00-46010 |  |  | Interest Income   |  |               |  |  |  |  |      |
|          |  |  | B E G I N N I N G |  | B A L A N C E |  |  |  |  | 0.00 |

FUND: 60 -EDC

|          |      |        |                   |               |                            |      |            |             |             |             |
|----------|------|--------|-------------------|---------------|----------------------------|------|------------|-------------|-------------|-------------|
| 00-46010 |      |        | Interest Income   |               |                            |      |            |             |             |             |
|          |      |        | B E G I N N I N G |               | B A L A N C E              |      |            |             |             | 34,625.47CR |
| 1/31/25  | 3/03 | B89469 | Deposit 013125    | 19805         | Bond Interest              |      | JE# 040327 |             | 11,591.78CR | 46,217.25CR |
| 2/28/25  | 3/03 | B89416 | SweepInterest     | 19798         | Pooled Cash Interest Sweep |      | JE# 040307 |             | 235.91CR    | 46,453.16CR |
| 2/28/25  | 3/31 | B89786 | Interest022825    | 19863         | Bond Interest              |      | JE# 040449 |             | 9,707.79CR  | 56,160.95CR |
| 3/31/25  | 4/29 | B90292 | Deposit 033125    | 20008         | Bond Interest              |      | JE# 040701 |             | 10,806.81CR | 66,967.76CR |
| 3/31/25  | 7/30 | B91748 | SweepInterest     | 20353         | Pooled Cash Interest Sweep |      | JE# 041415 |             | 2.17CR      | 66,969.93CR |
|          |      |        | =====             | ACCOUNT TOTAL | DB:                        | 0.00 | CR:        | 32,344.46CR |             |             |

|                              |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
|------------------------------|------|---------------------------------|---------------|--------------------------------------------|----------------------------|------|------------|----------------|-------------|-----------------|-------------|--------------|
| 8-20-2025 9:50 AM            |      |                                 |               | D E T A I L L I S T I N G                  |                            |      |            | PAGE: 5        |             |                 |             |              |
| FUND : 60 -EDC               |      |                                 |               | TRANSACTION DATE: 1/01/2025 THRU 3/31/2025 |                            |      |            |                |             |                 |             |              |
| DEPT : N/A                   |      |                                 |               | ACCOUNTS: ALL                              |                            |      |            |                |             |                 |             |              |
| POST                         | DATE | TRAN #                          | REFERENCE     | PACKET=====                                | DESCRIPTION=====           | VEND | INV/JE #   | NOTE           | =====       | AMOUNT=====     | =====       | BALANCE===== |
| *-*-*-*-*                    |      |                                 |               | 000 ERRORS IN THIS REPORT!                 |                            |      |            | *-*-*-*-*      |             |                 |             |              |
|                              |      |                                 |               | ** REPORT TOTALS **                        |                            |      |            | --- DEBITS --- |             | --- CREDITS --- |             |              |
|                              |      |                                 |               | BEGINNING BALANCES:                        |                            |      |            | 0.00           |             | 34,625.47CR     |             |              |
|                              |      |                                 |               | REPORTED ACTIVITY:                         |                            |      |            | 0.00           |             | 32,344.46CR     |             |              |
|                              |      |                                 |               | ENDING BALANCES:                           |                            |      |            | 0.00           |             | 66,969.93CR     |             |              |
|                              |      |                                 |               | TOTAL FUND ENDING BALANCE:                 |                            |      |            |                |             | 66,969.93CR     |             |              |
| FUND: 61 -EDC - DEBT SERVICE |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| -----                        |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| 00-46010                     |      | Interest Income                 |               |                                            |                            |      |            |                |             |                 |             |              |
|                              |      | B E G I N N I N G B A L A N C E |               |                                            |                            |      |            |                |             |                 |             | 0.00         |
| FUND: 62 -EDC - CIP          |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| -----                        |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| 00-46010                     |      | Interest Income                 |               |                                            |                            |      |            |                |             |                 |             |              |
|                              |      | B E G I N N I N G B A L A N C E |               |                                            |                            |      |            |                |             |                 |             | 0.00         |
| FUND: 67 -CCPC - CIP         |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| -----                        |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| 00-46010                     |      | Interest Income                 |               |                                            |                            |      |            |                |             |                 |             |              |
|                              |      | B E G I N N I N G B A L A N C E |               |                                            |                            |      |            |                |             |                 |             | 0.00         |
| FUND: 68 -CCPC               |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| -----                        |      |                                 |               |                                            |                            |      |            |                |             |                 |             |              |
| 00-46010                     |      | Interest Income                 |               |                                            |                            |      |            |                |             |                 |             |              |
|                              |      | B E G I N N I N G B A L A N C E |               |                                            |                            |      |            |                |             |                 |             | 49,509.52CR  |
| 1/31/25                      | 3/03 | B89471                          |               | 19805                                      | Bond Interest              |      | JE# 040329 |                | 16,601.16CR |                 | 66,110.68CR |              |
| 2/28/25                      | 3/03 | B89416                          | SweepInterest | 19798                                      | Pooled Cash Interest Sweep |      | JE# 040307 |                | 1,331.70CR  |                 | 67,442.38CR |              |
| 2/28/25                      | 3/31 | B89788                          |               | 19863                                      | Bond Interest              |      | JE# 040451 |                | 12,653.71CR |                 | 80,096.09CR |              |
| 3/31/25                      | 4/29 | B90294                          |               | 20008                                      | Bond Interest              |      | JE# 040703 |                | 13,831.56CR |                 | 93,927.65CR |              |
| 3/31/25                      | 7/30 | B91748                          | SweepInterest | 20353                                      | Pooled Cash Interest Sweep |      | JE# 041415 |                | 889.02CR    |                 | 94,816.67CR |              |
| =====                        |      |                                 |               | ACCOUNT TOTAL                              |                            | DB:  | 0.00       | CR:            | 45,307.15CR |                 |             |              |
| *-*-*-*-*                    |      |                                 |               | 000 ERRORS IN THIS REPORT!                 |                            |      |            | *-*-*-*-*      |             |                 |             |              |
|                              |      |                                 |               | ** REPORT TOTALS **                        |                            |      |            | --- DEBITS --- |             | --- CREDITS --- |             |              |
|                              |      |                                 |               | BEGINNING BALANCES:                        |                            |      |            | 0.00           |             | 49,509.52CR     |             |              |
|                              |      |                                 |               | REPORTED ACTIVITY:                         |                            |      |            | 0.00           |             | 45,307.15CR     |             |              |
|                              |      |                                 |               | ENDING BALANCES:                           |                            |      |            | 0.00           |             | 94,816.67CR     |             |              |
|                              |      |                                 |               | TOTAL FUND ENDING BALANCE:                 |                            |      |            |                |             | 94,816.67CR     |             |              |

FUND : 74 -CLFRF (Coronavirus)

TRANSACTION DATE: 1/01/2025 THRU 3/31/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | ===== | AMOUNT===== | ===== | BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|-------|-------------|-------|--------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|-------|-------------|-------|--------------|

FUND: 74 -CLFRF (Coronavirus)

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 75 -COVID-19 GRANT TC

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 91 -ESCROW ACCOUNT-DEER CREEK

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 92 -ESCROW ACCT-STONE BROOK

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 93 -ESCROW ACCT-RAY'S PL II

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 94 -ESCROW-THE BRIDGES PH 4B

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |



## \*\*\* GRAND TOTALS \*\*\*

|                             | --- DEBITS --- | --- CREDITS --- |
|-----------------------------|----------------|-----------------|
| BEGINNING BALANCES:         | 0.00           | 541,405.01CR    |
| REPORTED ACTIVITY:          | 0.00           | 551,068.15CR    |
| ENDING BALANCES:            | 0.00           | 1,092,473.16CR  |
| GRAND TOTAL ENDING BALANCE: |                | 1,092,473.16CR  |

SELECTION CRITERIA

FISCAL YEAR: Oct-2024 / Sep-2025  
FUND: All  
TRANSACTION DATES: 1/01/2025 THRU 3/31/2025  
TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: THRU ZZZZZZZZZZZZZZ  
DEPARTMENT RANGE: - THRU -  
ACTIVE FUNDS ONLY: NO  
ACTIVE ACCOUNT ONLY: NO  
INCLUDE RESTRICTED ACCOUNTS: NO  
DIGIT SELECTION: ??-46010??????

PRINT OPTIONS                      DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO  
PRINT ENCUMBRANCES: NO  
PRINT VENDOR NAME: NO  
PRINT PROJECTS: NO  
PRINT JOURNAL ENTRY NOTES: NO  
PRINT MONTHLY TOTALS: NO  
PRINT GRAND TOTALS: YES  
PRINT: INVOICE #  
PAGE BREAK BY: NONE

\*\*\* END OF REPORT \*\*\*

**City of Crowley**  
**Quarterly Investment Report**  
**03/31/25**

|                        | General           | Court-Special<br>Revenue | PEG -Special<br>Revenue | TIF/TIRZ       | Truancy       | Donation       | Debt<br>Service  | Construction<br>in Progress | Water            | Water<br>Construction in<br>Progress | 4B Economic<br>Development | CCPC             | Grant    | Escrow   | Total in<br>Investment<br>Account |
|------------------------|-------------------|--------------------------|-------------------------|----------------|---------------|----------------|------------------|-----------------------------|------------------|--------------------------------------|----------------------------|------------------|----------|----------|-----------------------------------|
| Texpool 1111           | 17,360,385        | 62,826                   | 227,019                 | 886,493        | 45,246        | 101,355        | 1,159,397        | 179,376                     | 2,318,340        | 216,658                              | 1,164                      | -                |          |          | 22,558,259                        |
| Texpool 2002 CO Bond   |                   |                          |                         |                |               |                |                  |                             |                  |                                      | 3,365,727                  |                  |          |          | 3,365,727                         |
| Texpool 2005 CO Bond   |                   |                          |                         |                |               |                |                  |                             |                  |                                      |                            | 2,768,002        |          |          | 2,768,002                         |
| Texpool 2012 CO Bond   | -                 |                          |                         |                |               |                | -                | -                           |                  |                                      |                            |                  |          |          | -                                 |
| Texpool 2016 CO Bond   | 150,472           |                          |                         |                |               |                |                  |                             | 886,471          |                                      |                            |                  |          |          | 1,036,943                         |
| Texpool - 2018 CO Bond | -                 |                          |                         |                |               |                | -                | -                           |                  |                                      | -                          |                  |          |          | -                                 |
| Texpool - 2019 CO Bond |                   |                          |                         |                |               |                |                  |                             | 418,540          | 526,397                              |                            |                  |          |          | 944,937                           |
| Texpool - 2021 CO Bond | 1,706,693         |                          |                         |                |               |                | 25,518           | 8,328,008                   |                  |                                      |                            |                  |          |          | 10,060,219                        |
| Texpool - 2024 CO Bond |                   |                          |                         |                |               |                |                  |                             |                  |                                      |                            | 1,344,739        |          |          | 1,344,739                         |
| <b>Total by Fund</b>   | <b>19,217,550</b> | <b>62,826</b>            | <b>227,019</b>          | <b>886,493</b> | <b>45,246</b> | <b>101,355</b> | <b>1,184,915</b> | <b>8,507,384</b>            | <b>3,623,351</b> | <b>743,055</b>                       | <b>3,366,891</b>           | <b>4,112,741</b> | <b>-</b> | <b>-</b> | <b>42,078,826</b>                 |
| Interest Earned        | 309,890           | 678                      | 2,674                   | 15,804         | 488           | 1,094          | 12,217           |                             | 101,441          |                                      | 34,044                     | 43,150           |          |          | 521,480                           |

*Lori M. Watson*

|                                             |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
|---------------------------------------------|------|-----------------|----------------|--------------------------------------------|----------------------------|----------------|------------|--------------|-----------------|--------------|--------------|--------------|
| 8-20-2025 10:10 AM                          |      |                 |                | D E T A I L L I S T I N G                  |                            |                |            | PAGE: 1      |                 |              |              |              |
| FUND : 10 -GENERAL FUND                     |      |                 |                | TRANSACTION DATE: 4/01/2025 THRU 6/30/2025 |                            |                |            |              |                 |              |              |              |
| DEPT : N/A                                  |      |                 |                | ACCOUNTS: ALL                              |                            |                |            |              |                 |              |              |              |
| POST                                        | DATE | TRAN #          | REFERENCE      | PACKET=====                                | DESCRIPTION=====           | VEND           | INV/JE #   | NOTE         | =====           | AMOUNT=====  | =====        | BALANCE===== |
| -----                                       |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| 00-46010                                    |      | Interest Income |                |                                            |                            |                |            |              |                 |              |              |              |
| B E G I N N I N G B A L A N C E             |      |                 |                |                                            |                            |                |            |              |                 |              | 591,056.61CR |              |
| 4/30/25                                     | 7/02 | B91351          | Deposit 043025 | 20251                                      | Bond Interest              |                | JE# 041227 |              |                 | 102,610.96CR |              | 693,667.57CR |
| 4/30/25                                     | 7/30 | B91749          | SweepInterest  | 20354                                      | Pooled Cash Interest Sweep |                | JE# 041416 |              |                 | 2,294.17CR   |              | 695,961.74CR |
| 5/30/25                                     | 7/30 | B91750          | SweepInterest  | 20355                                      | Pooled Cash Interest Sweep |                | JE# 041417 |              |                 | 575.17CR     |              | 696,536.91CR |
| 5/31/25                                     | 7/02 | B91364          | Interest053125 | 20254                                      | Bond Interest              |                | JE# 041239 |              |                 | 104,717.24CR |              | 801,254.15CR |
| 6/30/25                                     | 7/15 | B91528          | Deposit 063025 | 20309                                      | Bond Interest              |                | JE# 041327 |              |                 | 99,692.00CR  |              | 900,946.15CR |
| =====                                       |      |                 |                | ACCOUNT TOTAL                              | DB:                        | 0.00           | CR:        | 309,889.54CR |                 |              |              |              |
| *-*-*-*-*000 ERRORS IN THIS REPORT!-*-*-*-* |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| ** REPORT TOTALS **                         |      |                 |                |                                            |                            | --- DEBITS --- |            |              | --- CREDITS --- |              |              |              |
| BEGINNING BALANCES:                         |      |                 |                |                                            |                            | 0.00           |            |              | 591,056.61CR    |              |              |              |
| REPORTED ACTIVITY:                          |      |                 |                |                                            |                            | 0.00           |            |              | 309,889.54CR    |              |              |              |
| ENDING BALANCES:                            |      |                 |                |                                            |                            | 0.00           |            |              | 900,946.15CR    |              |              |              |
| TOTAL FUND ENDING BALANCE:                  |      |                 |                |                                            |                            | 900,946.15CR   |            |              |                 |              |              |              |
| FUND: 11 -SPECIAL REVENUE-COURT             |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| -----                                       |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| 00-46010                                    |      | Interest Income |                |                                            |                            |                |            |              |                 |              |              |              |
| B E G I N N I N G B A L A N C E             |      |                 |                |                                            |                            |                |            |              |                 |              | 1,447.16CR   |              |
| 4/30/25                                     | 7/02 | B91352          |                | 20251                                      | Bond Interest              |                | JE# 041228 |              |                 | 224.81CR     |              | 1,671.97CR   |
| 5/31/25                                     | 7/02 | B91365          |                | 20254                                      | Bond Interest              |                | JE# 041240 |              |                 | 230.83CR     |              | 1,902.80CR   |
| 6/30/25                                     | 7/15 | B91529          |                | 20309                                      | Bond Interest              |                | JE# 041328 |              |                 | 222.45CR     |              | 2,125.25CR   |
| =====                                       |      |                 |                | ACCOUNT TOTAL                              | DB:                        | 0.00           | CR:        | 678.09CR     |                 |              |              |              |
| *-*-*-*-*000 ERRORS IN THIS REPORT!-*-*-*-* |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| ** REPORT TOTALS **                         |      |                 |                |                                            |                            | --- DEBITS --- |            |              | --- CREDITS --- |              |              |              |
| BEGINNING BALANCES:                         |      |                 |                |                                            |                            | 0.00           |            |              | 1,447.16CR      |              |              |              |
| REPORTED ACTIVITY:                          |      |                 |                |                                            |                            | 0.00           |            |              | 678.09CR        |              |              |              |
| ENDING BALANCES:                            |      |                 |                |                                            |                            | 0.00           |            |              | 2,125.25CR      |              |              |              |
| TOTAL FUND ENDING BALANCE:                  |      |                 |                |                                            |                            | 2,125.25CR     |            |              |                 |              |              |              |
| FUND: 12 -SPECIAL REV-INKIND PEG            |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| -----                                       |      |                 |                |                                            |                            |                |            |              |                 |              |              |              |
| 00-46010                                    |      | Interest Income |                |                                            |                            |                |            |              |                 |              |              |              |
| B E G I N N I N G B A L A N C E             |      |                 |                |                                            |                            |                |            |              |                 |              | 5,880.59CR   |              |
| 4/30/25                                     | 7/02 | B91353          |                | 20251                                      | Bond Interest              |                | JE# 041229 |              |                 | 812.32CR     |              | 6,692.91CR   |
| 4/30/25                                     | 7/30 | B91749          | SweepInterest  | 20354                                      | Pooled Cash Interest Sweep |                | JE# 041416 |              |                 | 111.39CR     |              | 6,804.30CR   |
| 5/30/25                                     | 7/30 | B91750          | SweepInterest  | 20355                                      | Pooled Cash Interest Sweep |                | JE# 041417 |              |                 | 112.53CR     |              | 6,916.83CR   |
| 5/31/25                                     | 7/02 | B91366          |                | 20254                                      | Bond Interest              |                | JE# 041241 |              |                 | 834.09CR     |              | 7,750.92CR   |
| 6/30/25                                     | 7/15 | B91530          |                | 20309                                      | Bond Interest              |                | JE# 041329 |              |                 | 803.82CR     |              | 8,554.74CR   |
| =====                                       |      |                 |                | ACCOUNT TOTAL                              | DB:                        | 0.00           | CR:        | 2,674.15CR   |                 |              |              |              |



FUND : 12 -SPECIAL REV-INKIND PEG

TRANSACTION DATE: 4/01/2025 THRU 6/30/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | =====AMOUNT===== | =====BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|

\*\*\*\*\*000 ERRORS IN THIS REPORT!\*\*\*\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 5,880.59CR      |
| REPORTED ACTIVITY:         | 0.00           | 2,674.15CR      |
| ENDING BALANCES:           | 0.00           | 8,554.74CR      |
| TOTAL FUND ENDING BALANCE: |                | 8,554.74CR      |

FUND: 14 -SPECIAL REVENUE- TIRZ/TIF

| 00-46010 | Interest Income           |                                  |               |             |  |             |
|----------|---------------------------|----------------------------------|---------------|-------------|--|-------------|
|          |                           | B E G I N N I N G                | B A L A N C E |             |  |             |
|          |                           |                                  |               |             |  | 41,252.05CR |
| 4/30/25  | 7/02 B91354               | 20251 Bond Interest              | JE# 041230    | 3,172.07CR  |  | 44,424.12CR |
| 4/30/25  | 7/30 B91749 SweepInterest | 20354 Pooled Cash Interest Sweep | JE# 041416    | 3,195.59CR  |  | 47,619.71CR |
| 5/30/25  | 7/30 B91750 SweepInterest | 20355 Pooled Cash Interest Sweep | JE# 041417    | 3,040.56CR  |  | 50,660.27CR |
| 5/31/25  | 7/02 B91367               | 20254 Bond Interest              | JE# 041242    | 3,257.06CR  |  | 53,917.33CR |
| 6/30/25  | 7/15 B91531               | 20309 Bond Interest              | JE# 041330    | 3,138.87CR  |  | 57,056.20CR |
|          | =====                     | ACCOUNT TOTAL DB:                | 0.00 CR:      | 15,804.15CR |  |             |

\*\*\*\*\*000 ERRORS IN THIS REPORT!\*\*\*\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 41,252.05CR     |
| REPORTED ACTIVITY:         | 0.00           | 15,804.15CR     |
| ENDING BALANCES:           | 0.00           | 57,056.20CR     |
| TOTAL FUND ENDING BALANCE: |                | 57,056.20CR     |

FUND: 15 -SPECIAL REVENUE-TRUANCY

| 00-46010 | Interest Income |                     |               |          |  |            |
|----------|-----------------|---------------------|---------------|----------|--|------------|
|          |                 | B E G I N N I N G   | B A L A N C E |          |  |            |
|          |                 |                     |               |          |  | 1,042.21CR |
| 4/30/25  | 7/02 B91355     | 20251 Bond Interest | JE# 041231    | 161.90CR |  | 1,204.11CR |
| 5/31/25  | 7/02 B91368     | 20254 Bond Interest | JE# 041243    | 166.24CR |  | 1,370.35CR |
| 6/30/25  | 7/15 B91532     | 20309 Bond Interest | JE# 041331    | 160.21CR |  | 1,530.56CR |
|          | =====           | ACCOUNT TOTAL DB:   | 0.00 CR:      | 488.35CR |  |            |

FUND : 15 -SPECIAL REVENUE-TRUANCY

TRANSACTION DATE: 4/01/2025 THRU 6/30/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | =====AMOUNT===== | =====BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|------------------|-------------------|

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 1,042.21CR      |
| REPORTED ACTIVITY:         | 0.00           | 488.35CR        |
| ENDING BALANCES:           | 0.00           | 1,530.56CR      |
| TOTAL FUND ENDING BALANCE: |                | 1,530.56CR      |

FUND: 16 -DONATION

| 00-46010 | Interest Income |                     |               |      |                |            |
|----------|-----------------|---------------------|---------------|------|----------------|------------|
|          |                 | B E G I N N I N G   | B A L A N C E |      |                |            |
|          |                 |                     |               |      |                | 2,334.62CR |
| 4/30/25  | 7/02 B91356     | 20251 Bond Interest | JE# 041232    |      | 362.67CR       | 2,697.29CR |
| 5/31/25  | 7/02 B91369     | 20254 Bond Interest | JE# 041244    |      | 372.38CR       | 3,069.67CR |
| 6/30/25  | 7/15 B91533     | 20309 Bond Interest | JE# 041332    |      | 358.87CR       | 3,428.54CR |
|          | =====           | ACCOUNT TOTAL       | DB:           | 0.00 | CR: 1,093.92CR |            |

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 2,334.62CR      |
| REPORTED ACTIVITY:         | 0.00           | 1,093.92CR      |
| ENDING BALANCES:           | 0.00           | 3,428.54CR      |
| TOTAL FUND ENDING BALANCE: |                | 3,428.54CR      |

FUND: 20 -DEBT SERVICE

| 00-46010 | Interest Income |                     |               |      |                 |             |
|----------|-----------------|---------------------|---------------|------|-----------------|-------------|
|          |                 | B E G I N N I N G   | B A L A N C E |      |                 |             |
|          |                 |                     |               |      |                 | 16,491.52CR |
| 4/30/25  | 7/02 B91357     | 20251 Bond Interest | JE# 041233    |      | 3,975.47CR      | 20,466.99CR |
| 5/31/25  | 7/02 B91370     | 20254 Bond Interest | JE# 041245    |      | 4,136.44CR      | 24,603.43CR |
| 6/30/25  | 7/15 B91534     | 20309 Bond Interest | JE# 041333    |      | 4,105.16CR      | 28,708.59CR |
|          | =====           | ACCOUNT TOTAL       | DB:           | 0.00 | CR: 12,217.07CR |             |

\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*-\*\*

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 16,491.52CR     |
| REPORTED ACTIVITY:         | 0.00           | 12,217.07CR     |
| ENDING BALANCES:           | 0.00           | 28,708.59CR     |
| TOTAL FUND ENDING BALANCE: |                | 28,708.59CR     |

FUND: 31 -GENERAL CIP FUND

|          |                                      |  |  |  |  |  |  |  |      |
|----------|--------------------------------------|--|--|--|--|--|--|--|------|
|          |                                      |  |  |  |  |  |  |  |      |
| 00-46010 | Interest Income                      |  |  |  |  |  |  |  |      |
|          | B E G I N N I N G      B A L A N C E |  |  |  |  |  |  |  |      |
|          |                                      |  |  |  |  |  |  |  | 0.00 |

FUND: 50 -WATER & SEWER FUND

| 00-46010 |      | Interest Income   |                |       |                            |            |              |              |
|----------|------|-------------------|----------------|-------|----------------------------|------------|--------------|--------------|
|          |      | B E G I N N I N G |                |       | B A L A N C E              |            | 271,181.80CR |              |
| 4/30/25  | 5/06 | B90385            | Interest043025 | 20023 | Bank Interest              | JE# 040761 | 5,196.71CR   | 276,378.51CR |
| 4/30/25  | 7/02 | B91359            |                | 20251 | Bond Interest              | JE# 041235 | 16,917.98CR  | 293,296.49CR |
| 4/30/25  | 7/30 | B91749            | SweepInterest  | 20354 | Pooled Cash Interest Sweep | JE# 041416 | 18,429.30CR  | 311,725.79CR |
| 5/30/25  | 6/12 | B90989            | Interest053025 | 20154 | Bank Interest              | JE# 041017 | 5,586.17CR   | 317,311.96CR |
| 5/30/25  | 7/30 | B91750            | SweepInterest  | 20355 | Pooled Cash Interest Sweep | JE# 041417 | 18,298.50CR  | 335,610.46CR |
| 5/31/25  | 7/02 | B91372            |                | 20254 | Bond Interest              | JE# 041247 | 16,417.46CR  | 352,027.92CR |
| 6/30/25  | 7/01 | B91311            | Interest063025 | 20246 | Bank Interest              | JE# 041190 | 5,489.95CR   | 357,517.87CR |
| 6/30/25  | 7/15 | B91536            |                | 20309 | Bond Interest              | JE# 041335 | 15,104.97CR  | 372,622.84CR |
| =====    |      |                   | ACCOUNT TOTAL  | DB:   | 0.00                       | CR:        | 101,441.04CR |              |

\*-\*\*-\*\*-\*\*-\*\*-\*\*-\*\*-\*\*-\*\*- 000 ERRORS IN THIS REPORT! \*-\*\*-\*\*-\*\*-\*\*-\*\*-\*\*-\*\*-\*\*-

|                            |                |                 |
|----------------------------|----------------|-----------------|
| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
| BEGINNING BALANCES:        | 0.00           | 271,181.80CR    |
| REPORTED ACTIVITY:         | 0.00           | 101,441.04CR    |
| ENDING BALANCES:           | 0.00           | 372,622.84CR    |
| TOTAL FUND ENDING BALANCE: |                | 372,622.84CR    |

FUND: 51 -WATER & SEWER CIP FUND

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| 00-46010 | Interest Income |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

FUND: 60 -EDC

|          |      |                   |                |               |                            |            |             |              |
|----------|------|-------------------|----------------|---------------|----------------------------|------------|-------------|--------------|
| 00-46010 |      | Interest Income   |                |               |                            |            |             |              |
|          |      | B E G I N N I N G |                |               | B A L A N C E              |            | 66,969.93CR |              |
| 4/30/25  | 7/02 | B91358            | Deposit 043025 | 20251         | Bond Interest              | JE# 041234 | 10,690.52CR | 77,660.45CR  |
| 4/30/25  | 7/30 | B91749            | SweepInterest  | 20354         | Pooled Cash Interest Sweep | JE# 041416 | 168.86CR    | 77,829.31CR  |
| 5/30/25  | 7/30 | B91750            | SweepInterest  | 20355         | Pooled Cash Interest Sweep | JE# 041417 | 137.11CR    | 77,966.42CR  |
| 5/31/25  | 7/02 | B91371            |                | 20254         | Bond Interest              | JE# 041246 | 11,407.92CR | 89,374.34CR  |
| 6/30/25  | 7/15 | B91535            |                | 20309         | Bond Interest              | JE# 041334 | 11,639.11CR | 101,013.45CR |
| =====    |      |                   |                | ACCOUNT TOTAL | DB:                        | 0.00       | CR:         | 34,043.52CR  |

FUND : 60 -EDC

TRANSACTION DATE: 4/01/2025 THRU 6/30/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | ===== | AMOUNT===== | ===== | BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|-------|-------------|-------|--------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|-------|-------------|-------|--------------|

```
*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-* 000 ERRORS IN THIS REPORT! *-*-*-*-*-*-*-*-*-*-*-*
```

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 66,969.93CR     |
| REPORTED ACTIVITY:         | 0.00           | 34,043.52CR     |
| ENDING BALANCES:           | 0.00           | 101,013.45CR    |
| TOTAL FUND ENDING BALANCE: |                | 101,013.45CR    |

FUND: 61 -EDC - DEBT SERVICE

|          |                 |                   |               |      |
|----------|-----------------|-------------------|---------------|------|
| 00-46010 | Interest Income |                   |               |      |
|          |                 | B E G I N N I N G | B A L A N C E | 0.00 |

FUND: 62 -EDC - CIP

|          |                 |                   |               |      |
|----------|-----------------|-------------------|---------------|------|
| 00-46010 | Interest Income |                   |               |      |
|          |                 | B E G I N N I N G | B A L A N C E | 0.00 |

FUND: 67 -CCPC - CIP

|          |                   |               |      |
|----------|-------------------|---------------|------|
| 00-46010 | Interest Income   |               |      |
|          | B E G I N N I N G | B A L A N C E | 0.00 |

FUND: 68 -CCPC

|          |                   |               |             |
|----------|-------------------|---------------|-------------|
| 00-46010 | Interest Income   |               |             |
|          | B E G I N N I N G | B A L A N C E | 94,816.67CR |

|         |      |        |               |                                  |                 |             |              |
|---------|------|--------|---------------|----------------------------------|-----------------|-------------|--------------|
| 4/30/25 | 7/02 | B91360 |               | 20251 Bond Interest              | JE# 041236      | 13,722.32CR | 108,538.99CR |
| 4/30/25 | 7/30 | B91749 | SweepInterest | 20354 Pooled Cash Interest Sweep | JE# 041416      | 494.85CR    | 109,033.84CR |
| 5/30/25 | 7/30 | B91750 | SweepInterest | 20355 Pooled Cash Interest Sweep | JE# 041417      | 274.03CR    | 109,307.87CR |
| 5/31/25 | 7/02 | B91373 |               | 20254 Bond Interest              | JE# 041248      | 14,367.39CR | 123,675.26CR |
| 6/30/25 | 7/15 | B91537 |               | 20309 Bond Interest              | JE# 041336      | 14,291.02CR | 137,966.28CR |
|         |      | =====  | ACCOUNT TOTAL | DB: 0.00                         | CR: 43,149.61CR |             |              |

```
*-*-*-*-*-*-*-*-*-*-*-*-*-*   000 ERRORS IN THIS REPORT!   *-*-*-*-*-*-*-*-*-*-*-*-*-
```

| ** REPORT TOTALS **        | --- DEBITS --- | --- CREDITS --- |
|----------------------------|----------------|-----------------|
| BEGINNING BALANCES:        | 0.00           | 94,816.67CR     |
| REPORTED ACTIVITY:         | 0.00           | 43,149.61CR     |
| ENDING BALANCES:           | 0.00           | 137,966.28CR    |
| TOTAL FUND ENDING BALANCE: |                | 137,966.28CR    |

FUND : 74 -CLFRF (Coronavirus)

TRANSACTION DATE: 4/01/2025 THRU 6/30/2025

DEPT : N/A

ACCOUNTS: ALL

| POST | DATE | TRAN # | REFERENCE | PACKET===== | DESCRIPTION===== | VEND | INV/JE # | NOTE | ===== | AMOUNT===== | ===== | BALANCE===== |
|------|------|--------|-----------|-------------|------------------|------|----------|------|-------|-------------|-------|--------------|
|------|------|--------|-----------|-------------|------------------|------|----------|------|-------|-------------|-------|--------------|

FUND: 74 -CLFRF (Coronavirus)

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 75 -COVID-19 GRANT TC

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 91 -ESCROW ACCOUNT-DEER CREEK

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 92 -ESCROW ACCT-STONE BROOK

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 93 -ESCROW ACCT-RAY'S PL II

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |

FUND: 94 -ESCROW-THE BRIDGES PH 4B

|          |  |  |                 |                   |               |  |  |  |  |  |  |      |
|----------|--|--|-----------------|-------------------|---------------|--|--|--|--|--|--|------|
| 00-46010 |  |  | Interest Income |                   |               |  |  |  |  |  |  |      |
|          |  |  |                 | B E G I N N I N G | B A L A N C E |  |  |  |  |  |  | 0.00 |



## \*\*\* GRAND TOTALS \*\*\*

|                             | --- DEBITS --- | --- CREDITS --- |
|-----------------------------|----------------|-----------------|
| BEGINNING BALANCES:         | 0.00           | 1,092,473.16CR  |
| REPORTED ACTIVITY:          | 0.00           | 521,479.44CR    |
| ENDING BALANCES:            | 0.00           | 1,613,952.60CR  |
| GRAND TOTAL ENDING BALANCE: |                | 1,613,952.60CR  |

SELECTION CRITERIA

FISCAL YEAR: Oct-2024 / Sep-2025  
FUND: All  
TRANSACTION DATES: 4/01/2025 THRU 6/30/2025  
TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: THRU ZZZZZZZZZZZZZZ  
DEPARTMENT RANGE: - THRU -  
ACTIVE FUNDS ONLY: NO  
ACTIVE ACCOUNT ONLY: NO  
INCLUDE RESTRICTED ACCOUNTS: NO  
DIGIT SELECTION: ??-46010??????

PRINT OPTIONS                      DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO  
PRINT ENCUMBRANCES: NO  
PRINT VENDOR NAME: NO  
PRINT PROJECTS: NO  
PRINT JOURNAL ENTRY NOTES: NO  
PRINT MONTHLY TOTALS: NO  
PRINT GRAND TOTALS: YES  
PRINT: INVOICE #  
PAGE BREAK BY: NONE

\*\*\* END OF REPORT \*\*\*



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                                                                                                                                             |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Lori Watson                                                                                                                                                                                                               | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> City Manager                                                                                                                                                                                                             | <b>Agenda Item:</b> IV.1.             |
| <b>Subject:</b> Discuss and consider approval of Resolution No. R11-2025-467 designating the Assistant Finance Director as the City's investment officer pursuant to the Texas Public Funds Investment Act and providing an effective date. |                                       |

### **Background:**

Section 2256 of the Texas Government Code requires the governing body to formally designate an officer or employee to perform the tasks of an investment officer in compliance with Section 2256.005. This will designate those duties to the Assistant Finance Director.

### **Recommendation:**

### **Financial Information:**

None

### **Attachments:**

1. RES R11-2025-467 Designated Investment Officer

**RESOLUTION NO. R11-2025-467**

**A RESOLUTION OF THE CITY COUNCIL OF CROWLEY, TEXAS,  
DESIGNATING THE ASSISTANT FINANCE DIRECTOR AS THE CITY'S  
INVESTMENT OFFICER PURSUANT TO THE TEXAS PUBLIC FUNDS  
INVESTMENT ACT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Public Funds Investment Act ("Act"), Chapter 2256 of the Texas Government Code, requires the City to review and adopt an investment policy annually for its fund and funds under its control; and

**WHEREAS**, the City of Crowley, Texas (the "City") is required under the Texas Public Funds Investment Act, Chapter 2256 of the Texas Government Code (the "Act"), to designate one or more officers or employees as the investment officer(s) of the City; and

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

**SECTION 1.**

That, in accordance with Section 2256 of the Texas Government Code, the City Council hereby designates the City Assistant Finance Director as the officer responsible for complying with Section 2256.005.

**SECTION 2.**

That this resolution shall be effective immediately from and after its passage.

**PASSED AND APPROVED** at a regular meeting of the City Council of Crowley, Texas, on this the 6th day of November 2025.

---

Billy P. Davis, Mayor

ATTEST:

---

Carol C. Cannady, City Secretary



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                                                                                                                                                              |                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Heather Gwin                                                                                                                                                                                                                               | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Finance                                                                                                                                                                                                                                   | <b>Agenda Item:</b> IV.2.             |
| <b>Subject:</b> Discuss and consider adoption of Resolution R11-2025-468 declaring certain property as surplus to the City's needs; authorizing its sale; providing an effective date and authorizing staff to place surplus items for the city for auction. |                                       |

### **Background:**

Staff has provided a Resolution to document the authorization of the sale or disposal of surplus. The city will utilize the Buyboard cooperative contract with Rene' Bates Auctioneers, Inc. for the online auction of surplus.

### **Recommendation:**

Staff respectfully requests City Council consideration and approval of Resolution R11-2025-468 declaring certain property as surplus and authorizing items to be listed for auction or disposal.

### **Financial Information:**

The contract with Rene' Bates Auctioneers, Inc. proposed a 10% Buyer's Premium in lieu of a commission. There will be no charge to the City.

### **Attachments:**

1. Resolution R11-2025-468
2. Exhibit A 110625



**RESOLUTION NO. R11-2025-468**

**RESOLUTION OF THE CITY OF CROWLEY DECLARING CERTAIN PROPERTY AS SURPLUS TO THE CITY'S NEEDS; AUTHORIZING ITS SALE; PROVIDING AN EFFECTIVE DATE.**

---

**WHEREAS**, the City of Crowley has accumulated numerous items of surplus, as listed on Exhibit A.

**WHEREAS**, the City of Crowley wishes to sell surplus items of value, and dispose of surplus items of no value to the city.

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

The described property listed as Exhibit A is hereby declared surplus to the needs of the city. Staff is instructed to publicize and sell all items for the best available price, in accordance with State regulations; and, to dispose of surplus items of no value.

**PRESENTED AND PASS ON THIS THE 6<sup>TH</sup> DAY OF NOVEMBER 2025, AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS.**

**CITY OF CROWLEY, TEXAS**

---

Billy P. Davis, Mayor

ATTEST:

---

Carol Konhauser  
City Secretary

## EXHIBIT A

|                         |                          |                   |
|-------------------------|--------------------------|-------------------|
| <b>WEAPONS</b>          |                          |                   |
| Bushmaster              | L467026                  | 16"               |
| Bushmaster              | L467011                  | 16"               |
| Colt                    | LBD-016539               | 16"               |
| Colt                    | LBD-016365               | 16"               |
| Colt                    | LBD-016373               | 16"               |
| Colt                    | LBD-025306               | 16"               |
| Colt                    | LBD-016334               | 16"               |
| Colt                    | LBD-016509               | 16"               |
| Colt                    | LE-059743                | 16"               |
| Colt                    | LE-059744                | 11.5"             |
| Colt                    | LBD-025405               | 16"               |
| Colt                    | LE-081258                | 14.5"             |
| Colt Commando Auto      | A0201362                 | 10"               |
| Colt Commando Auto      | A0227320                 | 10"               |
| Colt Commando Auto      | A0227321                 | 10"               |
| Colt Commando Auto      | A0227322                 | 10"               |
| Colt Commando Auto      | A0223277                 | 10"               |
| Colt Commando Auto      | A0301216                 | 10"               |
| Colt M4 Auto            | LE-366522                | 10"               |
| Colt M4 Auto            | LE-366516                | 10"               |
|                         |                          |                   |
| <b>ACCESSORIES</b>      |                          |                   |
| Aimpoint Comp ML3/micro | Quantity: 4              |                   |
| EOTech                  | Quantity: 2              |                   |
|                         |                          |                   |
|                         |                          |                   |
| <b>WATER METERS</b>     | 2,397 Brass Meter Bodies |                   |
|                         |                          |                   |
| <b>VEHICLES</b>         |                          |                   |
| Public Works            | 1995 LN800 Dump Truck    | 1FDYW82E75VA79256 |
|                         | 1991 LN800 Dump Truck    | 1FDYW82A9MYA32830 |
|                         | 2005 Ford F150 Pickup    | 1FTRF12255NB44390 |
|                         | 2012 Ford F150 Pickup    | 1FTMF1CM1CKD06704 |
|                         | 2017 Ford F150 Pickup    | 1FTMF1C84HKC07904 |
|                         |                          |                   |
| Parks Dept.             | 2010 Ford F150 Pickup    | 1FTMF1CW8AKA82619 |
|                         | 2012 Ford F150 Pickup    | 1FTMF1CM3CKD06705 |
|                         |                          |                   |
| Water Dept.             | 2012 F750 Dump Truck     | 3FRXF7FE2CV336708 |
|                         |                          |                   |
| Police Dept.            | 2009 Dodge Charger       | 2B3KA43T19H557710 |
|                         | 2017 Ford PPV            | 1FM5K8AR1HGE29805 |
|                         |                          |                   |
| Fire Dept.              | 2002 Ford Excursion      | 1FMNU40552EB39884 |
|                         |                          |                   |



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                                                                                                                                                                       |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Matt Elgin                                                                                                                                                                                                                                          | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Asst City Managers                                                                                                                                                                                                                                 | <b>Agenda Item:</b> IV.3.             |
| <b>Subject:</b> Discuss and consider approval of Resolution R11-2025-469 authorizing an advance funding agreement (AFA) with TxDOT for local maintenance of railroad pavement markings and signs and authorizing the city manager or her designee to execute the AFA. |                                       |

### **Background:**

Over the summer Texas Department of Transportation (TxDOT) notified the city of a grant program focused on railroad crossing safety. The grant provides resources and project oversight for updating the traffic markings and traffic signage on roadways that intersect railroad services.

Management has worked with TxDOT to identify the crossings that exist on roadways that are managed by the city. Main Street and Mustang Drive are roadways that are managed and maintained by the city. During the recent quiet zone project the signs and markings were improved. Over the past few years they have faded and could use some revitalization.

The grant requires that the municipality maintain the traffic markings and the traffic signs according to the current Texas Manual on Uniform Traffic Control Devices (TMUTCD). That requirement would be in line with the city's overall intent of maintaining the roadway and associated traffic management components.

### **Recommendation:**

Staff respectfully requests Council approval of the resolution as presented.

### **Financial Information:**

The initial project costs will be covered by TxDOT. The ongoing maintenance of the traffic marking and signage will be the ongoing responsibility of the city. Both Main Street and Mustang are city-owned right-of-way. Thus, the maintenance of the traffic markings and signs has been and will continue to be the responsibility of the city. Thus, the future financial impact will not result in a new budgetary expense.

### **Attachments:**

1. AFA Resolution.CLME
2. 0902-00-414\_Z00011880\_DRAFT RR AFA Rev 1

**RESOLUTION NO. R11-2025-469**

**A RESOLUTION OF THE CITY OF CROWLEY, TEXAS AUTHORIZING AN ADVANCE FUNDING AGREEMENT (AFA) FOR LOCAL GOVERNMENT MAINTENANCE OF RAILROAD PAVEMENT MARKINGS AND SIGNS (OFF-SYSTEM); AND AUTHORIZING THE CITY MANAGER OR HER DESIGNEE TO EXECUTE THE AFA; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Texas Department of Transportation (TxDOT) has identified the highway-rail grade crossings located on the BNSF railroad within the jurisdiction of the City of Crowley; and

**WHEREAS**, TxDOT has initiated a project and will seek funding for the project to bring the highway-grade crossing approaches into compliance with Federal and State regulatory standards; and

**WHEREAS**, at the completion of the project, the City of Crowley shall receive from TxDOT at no cost, the installed roadway signage and pavement markings that were installed on locally owned roadways and facilities as a part of the project, as locally owned facilities; and

**WHEREAS**, after accepting the installed roadway signage and pavement markings as locally owned facilities, the City of Crowley agrees to maintain the roadway signage and pavement markings to the standards of the City of Crowley and in compliance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD).

**WHEREAS**, the City of Crowley, authorizes an Advance Funding Agreement (AFA) for Local Government Maintenance of Railroad Pavement Markings and Signs (Off-System) with Texas Department of Transportation for the City of Crowley to maintain the installed roadway signs, sign supports, and pavement markings to the standards of the City of Crowley. The authorized representative of the City of Crowley is authorized to execute all documents necessary to complete this transaction.

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

**SECTION 1.**

The City Council authorizes an Advance Funding Agreement with the State of Texas for the maintenance of roadway signage and pavement markings for the highway-rail grade crossing(s) as located at the BNSF railroad and West Mustang Street and Main Street.

**SECTION 2.**

The Crowley City Manager, or her designee, is authorized to execute all documents necessary to complete this transaction.

**SECTION 3.**

It is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

**SECTION 4.**

This Resolution shall take effect upon its adoption.

**DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS ON THIS 6<sup>TH</sup> DAY OF NOVEMBER, 2025.**

**CITY OF CROWLEY**

\_\_\_\_\_  
Billy P. Davis, Mayor

ATTEST:

\_\_\_\_\_  
Carol Cannady, City Secretary

|              |                            |                |           |                                         |                                   |
|--------------|----------------------------|----------------|-----------|-----------------------------------------|-----------------------------------|
| TxDOT:       |                            |                |           | Federal Highway Administration:         |                                   |
| CCSJ #       | 0902-00-414                | AFA ID         | Z00011880 | CFDA No.                                | 20.205                            |
| AFA CSJs     | 0902-00-414                |                |           | CFDA Title                              | Highway Planning and Construction |
| District #   | 02                         | Code Chart 64# | 10450     |                                         |                                   |
| Project Name | Signs and Striping Project |                |           | AFA Not Used For Research & Development |                                   |

STATE OF TEXAS       §

COUNTY OF TRAVIS   §

**ADVANCE FUNDING AGREEMENT FOR  
LOCAL GOVERNMENT MAINTENANCE OF  
RAILROAD PAVEMENT MARKINGS AND SIGNS  
(OFF-SYSTEM)**

**THIS AGREEMENT** is made by and between the State of Texas (“State”), acting by and through the Texas Department of Transportation (“**TxDOT**”), and the City of Crowley, acting by and through its duly authorized officials (“**Local Government**”).

**WITNESSETH**

**WHEREAS**, 23 U.S.C. § 302 provides that a state desiring to avail itself of the provisions of Title 23 of the United States Code shall have a department of transportation with adequate powers to discharge to the duties required by Title 23.; and,

**WHEREAS**, 23 U.S.C. § 106 and the Stewardship and Oversight Agreement between the Federal Highway Administration (“**FHWA**”) and TxDOT provide that TxDOT must provide adequate oversight of any sub-recipients.; and,

**WHEREAS**, 23 U.S.C. § 130 (“**Section 130**”) provides for the federal funding of construction of projects for the elimination of hazards of railway-highway crossings; and,

**WHEREAS**, TxDOT has identified BNSF Railway (“**Railroad**”) highway-rail grade crossing(s) in the City of Crowley, that is located as shown in Attachment A; and

**WHEREAS**, TxDOT has initiated a **Section 130 project** with the Railroad(s) to bring the highway-grade crossing into compliance with federal, state, and industry regulatory standards; and

**WHEREAS**, Transportation Code, §201.209 allows TxDOT to enter into an agreement with the Local Government; and,

**WHEREAS**, providing adequate oversight, as it relates to a **Section 130 project**, requires TxDOT to gain a commitment from the Local Government that it will maintain signs and pavement markings installed or upgraded on a Local Government facility as part of a **Section 130 project**; and,

**WHEREAS**, the Local Government desires a **Section 130 project** within its jurisdiction consisting of upgrade and installation of traffic signage and pavement markings (“**Section 130 Project**”) and understands that the **Section 130 Project** will upgrade or install new signs and pavement markings, which are identified and provided in Attachment B, that the Local Government will be responsible for maintaining; and



|                     |                                   |                       |                  |                                                    |                                          |
|---------------------|-----------------------------------|-----------------------|------------------|----------------------------------------------------|------------------------------------------|
| <b>TxDOT:</b>       |                                   |                       |                  | <b>Federal Highway Administration:</b>             |                                          |
| <b>CCSJ #</b>       | <b>0902-00-414</b>                | <b>AFA ID</b>         | <b>Z00011880</b> | <b>CFDA No.</b>                                    | <b>20.205</b>                            |
| <b>AFA CSJs</b>     | <b>0902-00-414</b>                |                       |                  | <b>CFDA Title</b>                                  | <b>Highway Planning and Construction</b> |
| <b>District #</b>   | <b>02</b>                         | <b>Code Chart 64#</b> | <b>10450</b>     |                                                    |                                          |
| <b>Project Name</b> | <b>Signs and Striping Project</b> |                       |                  | <b>AFA Not Used For Research &amp; Development</b> |                                          |

**WHEREAS**, the Governing Body of the Local Government has approved entering into this agreement by resolution, ordinance, or commissioners court order dated \_\_\_\_\_, which is attached to this agreement as Attachment C.

**WHEREAS**, TxDOT has determined that such participation is in the best interest of the citizens of the State;

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

## AGREEMENT

### 1. Period of the Agreement

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect unless terminated as provided below.

### 2. Scope of Work

Upon completion of the **Section 130 Project**, the Local Government will fund and maintain the items as listed in Attachment B in accordance with applicable standards of the Local Government and in compliance with the TMUTCD.

### 3. Termination of this Agreement

This agreement shall remain in effect unless:

- A. The agreement is terminated in writing with the mutual consent of the parties;
- B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or

### 4. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment.

### 5. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

### 6. Compliance with Accessibility Standards

The Local Government shall ensure that maintenance is in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (“**TDLR**”) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

|                     |                                   |                       |                  |                                                    |                                          |
|---------------------|-----------------------------------|-----------------------|------------------|----------------------------------------------------|------------------------------------------|
| <b>TxDOT:</b>       |                                   |                       |                  | <b>Federal Highway Administration:</b>             |                                          |
| <b>CCSJ #</b>       | <b>0902-00-414</b>                | <b>AFA ID</b>         | <b>Z00011880</b> | <b>CFDA No.</b>                                    | <b>20.205</b>                            |
| <b>AFA CSJs</b>     | <b>0902-00-414</b>                |                       |                  | <b>CFDA Title</b>                                  | <b>Highway Planning and Construction</b> |
| <b>District #</b>   | <b>02</b>                         | <b>Code Chart 64#</b> | <b>10450</b>     |                                                    |                                          |
| <b>Project Name</b> | <b>Signs and Striping Project</b> |                       |                  | <b>AFA Not Used For Research &amp; Development</b> |                                          |

## 7. Notice

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following addresses:

| <b>Local Government:</b> | <b>State:</b>                      |
|--------------------------|------------------------------------|
| City Manager             | Director of Contract Services      |
| City of Crowley          | Texas Department of Transportation |
| 201 E. Main Street       | 125 E. 11 <sup>th</sup> Street     |
| Crowley, Texas 76036     | Austin, Texas 78701                |

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

## 8. Legal Construction

This document does not convey any real property interests. In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

## 9. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

## 10. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

## 11. Sole Agreement

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the agreement's subject matter.

## 12. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an

|                     |                                   |                       |                  |                                                           |                                          |
|---------------------|-----------------------------------|-----------------------|------------------|-----------------------------------------------------------|------------------------------------------|
| <b>TxDOT:</b>       |                                   |                       |                  | <b>Federal Highway Administration:</b>                    |                                          |
| <b>CCSJ #</b>       | <b>0902-00-414</b>                | <b>AFA ID</b>         | <b>Z00011880</b> | <b>CFDA No.</b>                                           | <b>20.205</b>                            |
| <b>AFA CSJs</b>     | <b>0902-00-414</b>                |                       |                  | <b>CFDA Title</b>                                         | <b>Highway Planning and Construction</b> |
| <b>District #</b>   | <b>02</b>                         | <b>Code Chart 64#</b> | <b>10450</b>     |                                                           |                                          |
| <b>Project Name</b> | <b>Signs and Striping Project</b> |                       |                  | <b><i>AFA Not Used For Research &amp; Development</i></b> |                                          |

audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

### 13. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Each party is signing this agreement on the date stated under that party's signature.

#### THE LOCAL GOVERNMENT

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

#### THE STATE OF TEXAS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

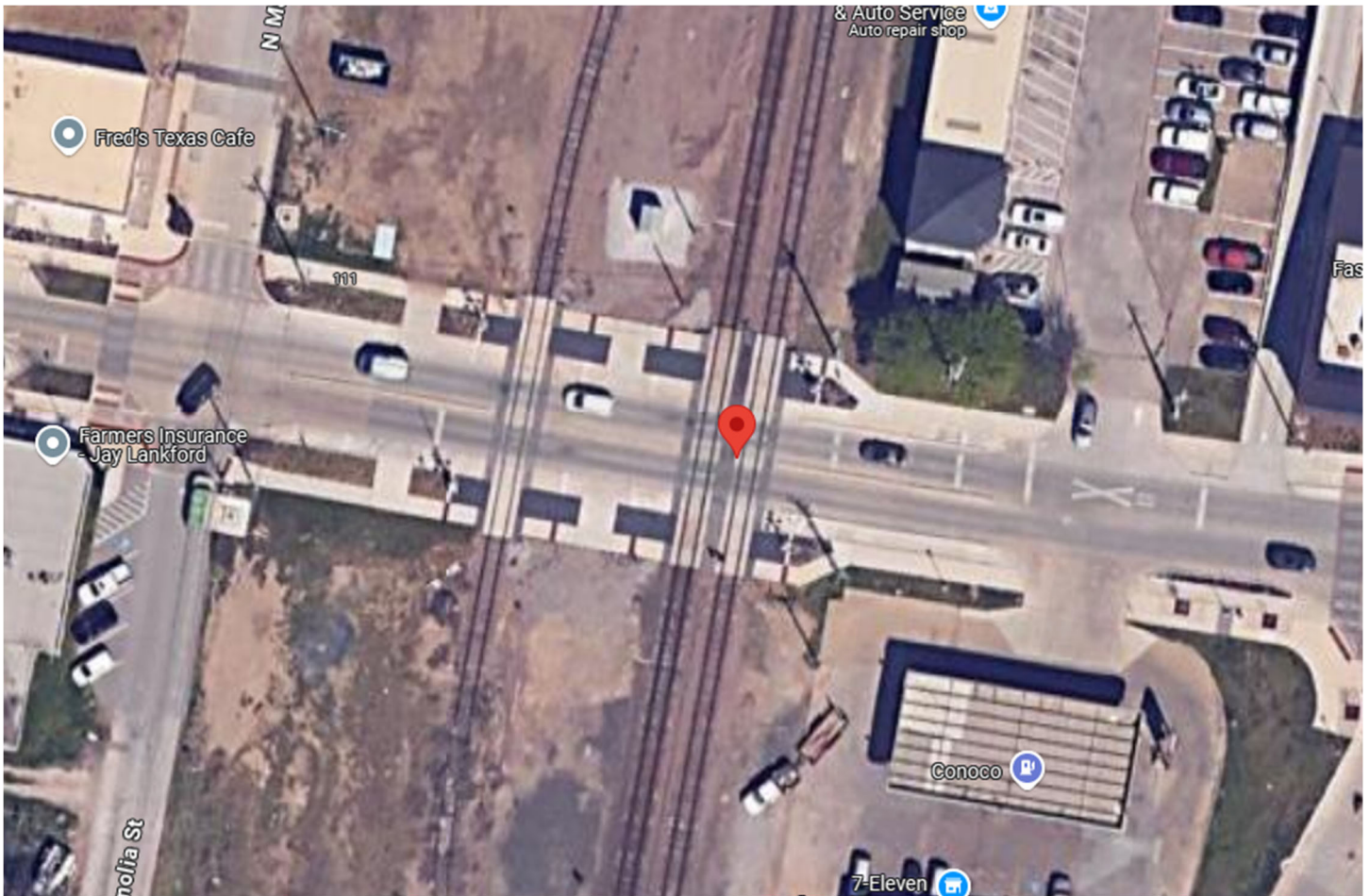
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

|              |                            |                |           |                                         |                                   |
|--------------|----------------------------|----------------|-----------|-----------------------------------------|-----------------------------------|
| TxDOT:       |                            |                |           | Federal Highway Administration:         |                                   |
| CCSJ #       | 0902-00-414                | AFA ID         | Z00011880 | CFDA No.                                | 20.205                            |
| AFA CSJs     | 0902-00-414                |                |           | CFDA Title                              | Highway Planning and Construction |
| District #   | 02                         | Code Chart 64# | 10450     |                                         |                                   |
| Project Name | Signs and Striping Project |                |           | AFA Not Used For Research & Development |                                   |

Attachment A  
LOCATION MAP SHOWING PROJECT

DOT 020464J





|              |                            |                |           |                                         |                                   |
|--------------|----------------------------|----------------|-----------|-----------------------------------------|-----------------------------------|
| TxDOT:       |                            |                |           | Federal Highway Administration:         |                                   |
| CCSJ #       | 0902-00-414                | AFA ID         | Z00011880 | CFDA No.                                | 20.205                            |
| AFA CSJs     | 0902-00-414                |                |           | CFDA Title                              | Highway Planning and Construction |
| District #   | 02                         | Code Chart 64# | 10450     |                                         |                                   |
| Project Name | Signs and Striping Project |                |           | AFA Not Used For Research & Development |                                   |

DOT 020465R



|                     |                                   |                       |                  |                                                    |                                          |
|---------------------|-----------------------------------|-----------------------|------------------|----------------------------------------------------|------------------------------------------|
| <b>TxDOT:</b>       |                                   |                       |                  | <b>Federal Highway Administration:</b>             |                                          |
| <b>CCSJ #</b>       | <b>0902-00-414</b>                | <b>AFA ID</b>         | <b>Z00011880</b> | <b>CFDA No.</b>                                    | <b>20.205</b>                            |
| <b>AFA CSJs</b>     | <b>0902-00-414</b>                |                       |                  | <b>CFDA Title</b>                                  | <b>Highway Planning and Construction</b> |
| <b>District #</b>   | <b>02</b>                         | <b>Code Chart 64#</b> | <b>10450</b>     |                                                    |                                          |
| <b>Project Name</b> | <b>Signs and Striping Project</b> |                       |                  | <b>AFA Not Used For Research &amp; Development</b> |                                          |

**ATTACHMENT B  
SCOPE OF WORK (SOW)**

- The State or its Contractor to furnish, install and/or replace the appropriate pavement markings on roadway approaches to highway rail-grade crossings in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD) and the attached standard sheets.
- The State or its Contractor to furnish, install and/or replace the appropriate signs on roadway approaches to highway rail-grade crossings and/or parallel roadways within 100 feet of the highway rail-grade crossing, as required, in accordance with the TMUTCD and the Standard Highway Signs Design Manual (SHSD).
- The State to provide traffic control in accordance with the guidelines in the TMUTCD and the attached standard sheets for the installation of signage and/or pavement markings.
- The City to maintain pavement markings and advance warning signs under their jurisdiction in accordance with the TMUTCD and as shown on the attached standard sheets.

**Location List:**

| DOT     | Railroad | Crossing Street     |  | DOT     | Railroad | Crossing Street |
|---------|----------|---------------------|--|---------|----------|-----------------|
| 020465R | BNSF     | West Mustang Street |  | 020464J | BNSF     | Main Street     |
|         |          |                     |  |         |          |                 |





**PASSIVE CROSSING**

1. A STOP or YIELD sign may also be installed to the left of the crosswalk sign, rather than below it.  
 2. A 2 ft. white retroreflective strip shall be installed on front and back of crosswalk sign post.  
 3. See the Crosswalk Assemblies WITH YIELD or STOP Signs at Passive Grade Crossings section of the MUTCD for details about sign mounting arrangements.

**GRADE CROSSING NEAR A PARALLEL STREET**

NOTE:  
This design shows a four-way stop scenario only.  
Other signs may be substituted for traffic signal or other traffic control scenarios. This note also applies to T-intersection design below.

**T-INTERSECTION**

NOTE:  
Railroad crossing pavement markings and adjacent signs not included when distance between railroad crossing advance warning signs is less than 100 ft. Grade Crossing and Intersection Advance Warning (W10-3) signs installed on roadway parallel with rail in this case.

\* Use Table 1 if sufficient space exists.

**PATHWAY CROSSING**

1. A shared use path is considered a separate pathway crossing when more than 25 ft. from traveled way of adjacent roadway.  
 2. Stop bar used at detectable warning surface.  
 3. Smaller signs preferred. See the Design of Bicycle Signs section within the MUTCD for sign details.

**RAILROAD CROSSING DETAILS SIGNING & STRIPING RCD(2)-25**

Texas Department of Transportation  
 Texas Safety Program Division

Includes a NO TRAIN HORN (W10-8P) plaque if crossing is in a Quiet Zone. If needed, is mounted below W10-2/W10-3 signs.

| Approach Speed Limit (mph) | Desirable Sign Post Spacing (feet) |
|----------------------------|------------------------------------|
| 20                         | 115                                |
| 25                         | 135                                |
| 30                         | 200                                |
| 35                         | 250                                |
| 40                         | 300                                |
| 45                         | 360                                |
| 50                         | 425                                |
| 55                         | 495                                |
| 60                         | 570                                |
| 65                         | 645                                |
| 70                         | 720                                |
| 75                         | 800                                |

**GENERAL NOTES:**

- Railroad company to provide active traffic control devices, Grade Crossing Advance Warning (GCAW) (R13-2P) plaque (if more than 1 track), and Emergency Notification (E13-1) signs.
- Low Ground Clearance Grade Crossing (W10-5) signs may be relocated further upstream of crossing to provide advance warning of alternate route.
- Grade Crossing and Intersection Advance Warning (W10-2) signs may be modified as follows:
- Table 1 placement distances may vary per the Placement of Warning Signs section of the MUTCD.
- See Table 1 to determine placement of Stop Ahead (W3-1) and Yield Ahead (W3-2) signs.
- DO NOT STOP ON TRACKS (R8-8) signs are installed when potential for vehicles stopping on tracks is significant as determined by sealing emergency. Install so sign does not block view of RR mast.
- See the Standard Highway Sign Designs for Texas (SHSD) for sign and pavement marking details.

**SIGNS**

**TWO-WAY**

See Table 1

**TWO-WAY WITH MEDIAN**

Minimum 7' median width to support sign

See Table 1

**ONE-WAY**

See Table 1

**TWO ADJACENT CROSSINGS**

See Table 1

**"X" < 100'**

See Table 1. Place pavement markings and signs between rail and intersection if spacing from Table 1 would put markings within intersection.

Grade Crossing and Intersection Advance Warning (W10-2, W10-3, W10-4) signs should only be installed if W10-1 sign is not between intersection and railroad crossing. If needed, see Table 1.

See Table 1.

**"X" ≥ 100'**

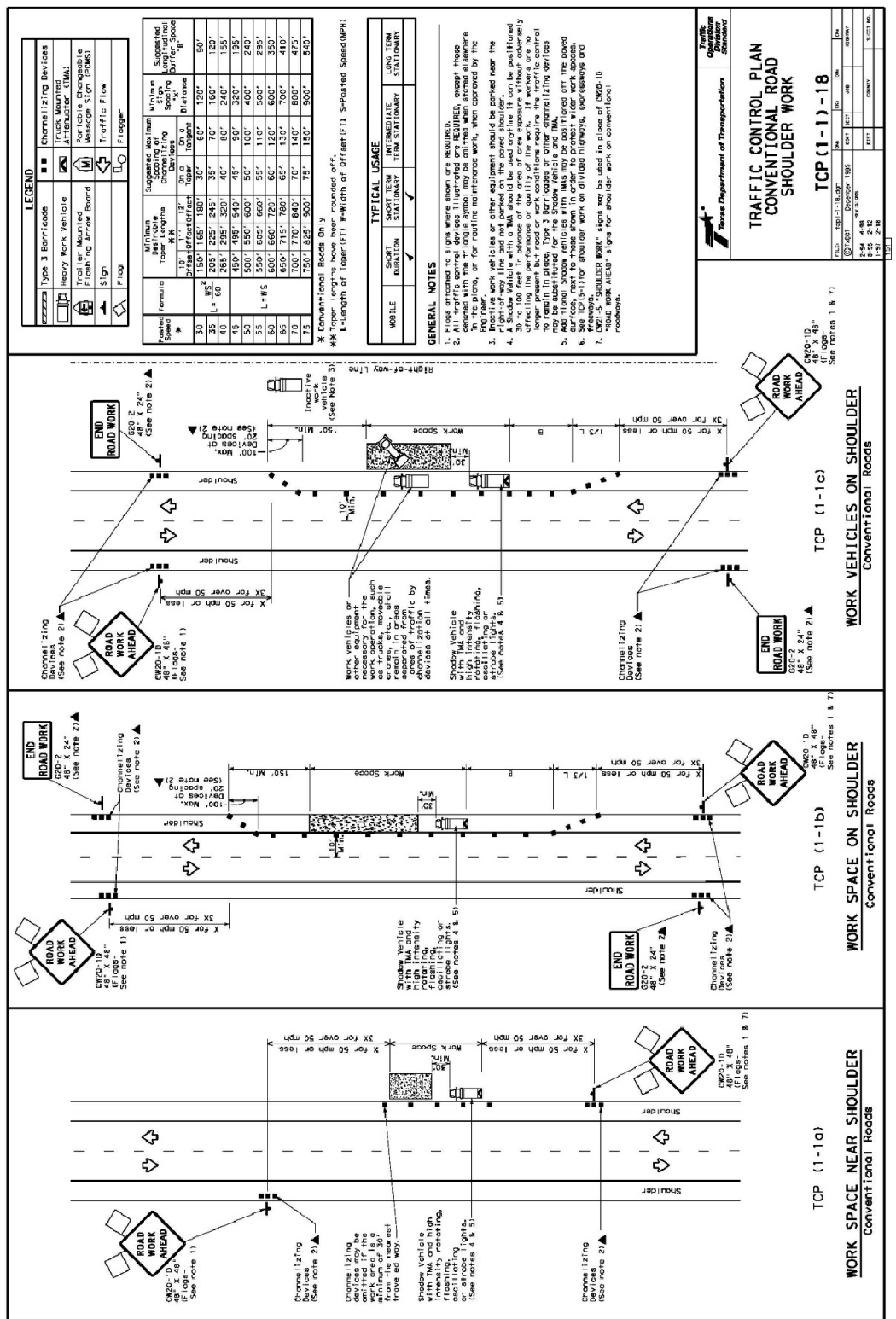
See Table 1. Place pavement markings and signs on opposite side of intersection from railroad crossing advance warning signs to avoid putting markings within intersection.

See Table 1.

**DISCLAIMER:**  
The use of this standard is governed by the Texas Engineering Practice Act. No warranty of any kind or responsibility for any inaccuracies resulting from its use.

DRAWN BY: [blank]  
DATE: [blank]

|              |                            |                |           |                                         |                                   |
|--------------|----------------------------|----------------|-----------|-----------------------------------------|-----------------------------------|
| TxDOT:       |                            |                |           | Federal Highway Administration:         |                                   |
| CCSJ #       | 0902-00-414                | AFA ID         | Z00011880 | CFDA No.                                | 20.205                            |
| AFA CSJs     | 0902-00-414                |                |           | CFDA Title                              | Highway Planning and Construction |
| District #   | 02                         | Code Chart 64# | 10450     |                                         |                                   |
| Project Name | Signs and Striping Project |                |           | AFA Not Used For Research & Development |                                   |





|                     |                                   |                       |                  |                                                           |                                          |
|---------------------|-----------------------------------|-----------------------|------------------|-----------------------------------------------------------|------------------------------------------|
| <b>TxDOT:</b>       |                                   |                       |                  | <b>Federal Highway Administration:</b>                    |                                          |
| <b>CCSJ #</b>       | <b>0902-00-414</b>                | <b>AFA ID</b>         | <b>Z00011880</b> | <b>CFDA No.</b>                                           | <b>20.205</b>                            |
| <b>AFA CSJs</b>     | <b>0902-00-414</b>                |                       |                  | <b>CFDA Title</b>                                         | <b>Highway Planning and Construction</b> |
| <b>District #</b>   | <b>02</b>                         | <b>Code Chart 64#</b> | <b>10450</b>     |                                                           |                                          |
| <b>Project Name</b> | <b>Signs and Striping Project</b> |                       |                  | <b><i>AFA Not Used For Research &amp; Development</i></b> |                                          |

**Attachment C**  
**RESOLUTION, ORDINANCE, OR COMMISSIONERS COURT ORDER**

DRAFT



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                                            |                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b>                                                                                                                          | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Community Development                                                                                                   | <b>Agenda Item:</b> VII.4.            |
| <b>Subject:</b> Discuss and consider approval of a pole sign for the Kent Kwik gas station, located at 732 N Crowley RD, Crowley, TX 76036 |                                       |

### Background:

As you may be aware, the new Kent Kwik gas station at 732 N Crowley Rd is near completion. Various sign permits have been applied for and issued, with exception of a proposed pole sign, which required City Council approval.

The plans submitted include an engineered design. The advertisement copy, colors, and over aesthetics of the design however, are subject to interpretation. City Council should consider the following sections of City Ordinance No. 02-2025-556:

Section 102-129 Master sign plan.

(a) *Purpose.* The purpose of a master sign plan is to allow an applicant, subject to approval of the city council, the option of designating an area that will define unique characteristics in all sign elements including: type, design, and location based on a specific performance criteria. The goal of a master sign plan is to:

- (1) Promote consistency among signs within a development creating visual harmony between signs, buildings and the other components of the property;
- (2) Enhance the compatibility of signs with the architectural and site design features within a development;
- (3) Encourage signage in character with planned and existing uses, creating a unique sense of place;
- (4) Encourage multi-tenant commercial uses to develop a unique set of sign regulations to compliment the development standards; and
- (5) Facilitate the permitting of signage that may be at variance with the strict application of the other regulations contained in this article, but still consistent with the purposes of this article, thereby allowing a developer sufficient flexibility to accomplish reasonable commercial goals while maintaining the quality of life of the residents of the city.

(d) (3) Color.

Color. Avoid using too many colors. Colors or combinations of colors that interfere with legibility of the sign copy or that interfere with viewer identification of other signs should be avoided.



A narrative has been prepared by the applicant for your review. Additionally, the sign plans and advertisement copy have been included for review.

**Attachments:**

1. Kent Kwik 470\_Pylon Sign Narrative
2. POLE SIGN DRAWINGS



Municipality: City of Crowley (TX)

Project: Kent Kwik 470 – Fuel Station w/ Convenience Store and Car Wash

Location: 732 N Crowley Rd, Crowley, TX 76036

Applicant: Kent Distributors, Inc

Date: 10/20/2025

## **RE: Narrative in support of proposed pylon sign**

### **1. Project Overview**

The proposed pylon sign is an essential component of the new Kent Kwik Convenience Store located at 732 N Crowley Rd, Crowley, TX 76036. The business will provide essential services including fuel, convenience goods, and food options to residents, commuters, and visitors alike. To operate safely and effectively, clear and visible signage is required to inform and guide motorists entering and exiting the site.

### **2. Purpose and Need for the Pylon Sign**

The primary purpose of the pylon sign is to ensure safe, effective visibility for motorists traveling along North Crowley Road. Due to traffic speeds, sight distances, changes in topography, and the location of the site relative to surrounding development, building-mounted and monument signage alone is insufficient for motorists to identify the site in time to safely turn into the property.

A pylon sign will:

- **Enhance Traffic Safety:** Early visual recognition allows drivers adequate time to slow down and turn safely, reducing sudden braking and lane changes.
- **Improve Wayfinding:** The sign provides clear identification for travelers unfamiliar with the area, particularly since the site serves as a fuel and rest stop for through-traffic.
- **Support Economic Viability:** The visibility afforded by a pylon sign is crucial for the business to attract customers in a competitive corridor. Included below are examples of other fueling station / convenience stores within the City of Crowley showing all benefit from a pylon sign, while multiple sites have two pylon signs. Without a highly-visible pylon sign containing the business ID and fuel pricing, the site's exposure

would be significantly reduced, creating a competitive disadvantage and impacting its long-term sustainability.

Shell  
101 N Crowley Rd, Crowley, TX 76036



Chevron  
904 S Crowley Rd, Crowley, TX 76036



7-Eleven  
100 E Main St, Crowley, TX 76036



7-Eleven  
501 NW Renfro St, Crowley, TX 76036



- **Complement Corridor Aesthetics:** The design of the proposed pylon sign has been carefully planned to meet or exceed the city's design guidelines, incorporating quality materials, appropriate scale, and architectural features consistent with the main building and surrounding developments.

### **3. Consistency with City of Crowley Ordinances**

The City of Crowley's Code of Ordinances, Chapter 102 – Signs, establishes standards for signage. The proposed pylon sign will be designed and located in full compliance with applicable requirements, including height, setback, lighting, and architectural integration.

### **4. Community and Corridor Enhancement**

The proposed pylon sign will contribute to a visually cohesive and professional commercial appearance along the corridor, reduce driver uncertainty, prevent sign clutter by consolidating identification, and enhance the overall character of the area consistent with the City's design goals.

### **5. Conclusion**

In summary, the requested pylon sign is necessary for safe and effective site operation, consistent with the City of Crowley's signage regulations, designed to enhance the corridor's appearance, and supportive of the community's economic vitality and safety objectives. Kent Distributors, Inc respectfully requests approval of this pylon sign as part of the development's overall signage plan.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'KF', with a large, sweeping loop at the end.

Kevin Fryer  
Kent Distributors, Inc





**KK470 | CROWLEY, TX**

# PRINCE SIGNS

DESIGN | FABRICATION | INSTALLATION



**PRINCE SIGNS**

Houston, TX 281-345-4488 | Midland, TX 432-505-4056 | [info@princesigns.com](mailto:info@princesigns.com) | [www.princesigns.com](http://www.princesigns.com)





SCOPE

SUPPLY & INSTALL “C78” CHEVRON CABINET  
SUPPLY & INSTALL “C78” TECHRON CABINET  
SUPPLY & INSTALL “C78” PRICER CABINET  
MFG. & INSTALL KENT KWIK CABINET  
SUPPLY (2) PAN-FORMED & EMBOSSED FACES  
MFG. & INSTALL KENT EATS CABINET  
SUPPLY (2) PAN-FORMED & EMBOSSED FACES  
MFG. & INSTALL KENT CARWASH CABINET  
SUPPLY (2) PAN-FORMED & EMBOSSED FACES  
MFG. & INSTALL DRIVE-THRU CABINET  
SUPPLY (2) PAN-FORMED & EMBOSSED FACES

MATERIAL SPECS

AL1

ALUMINUM

A1

POLYCARBONATE

VINYL SPECS

V1

HP-WHITE

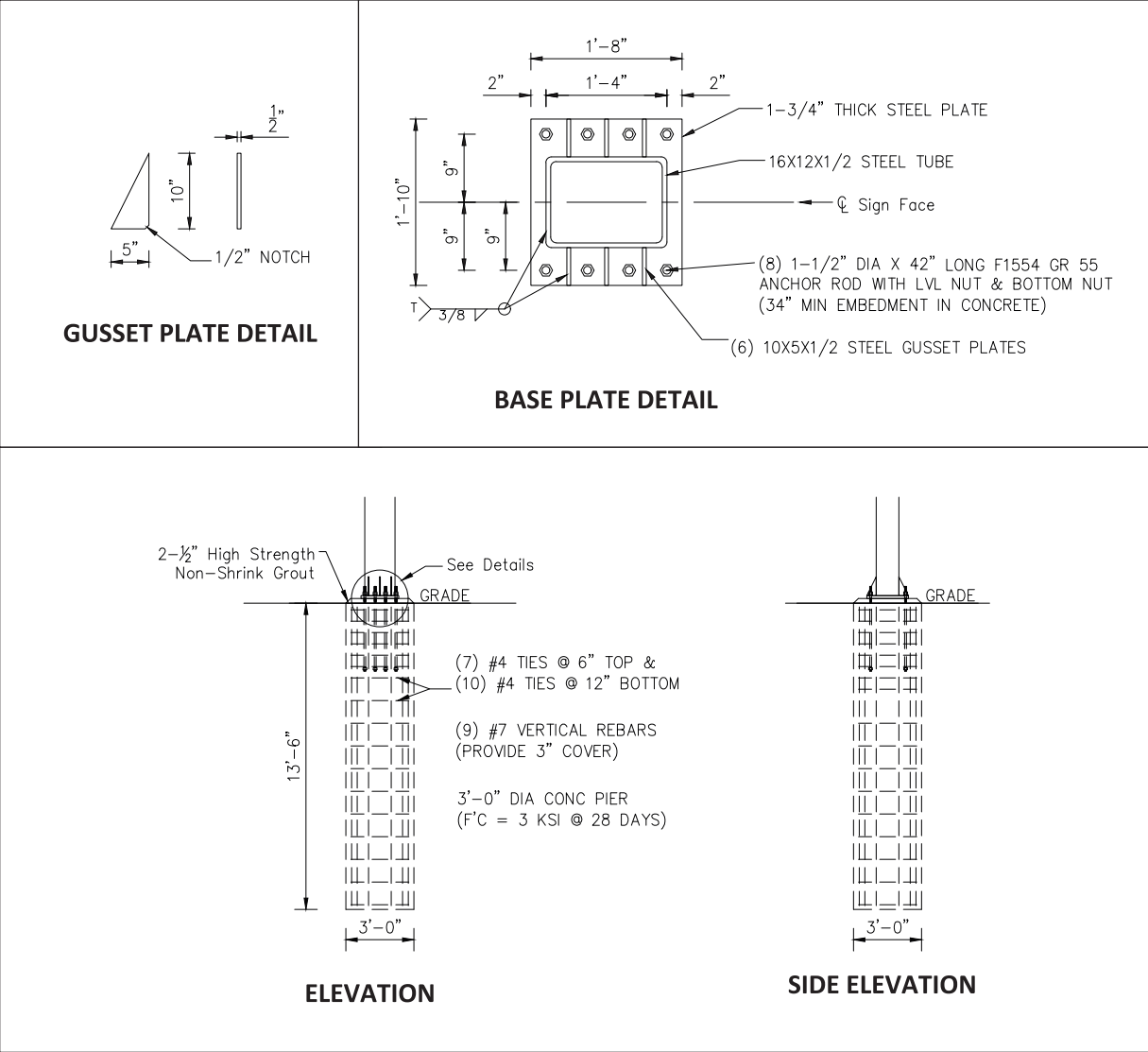
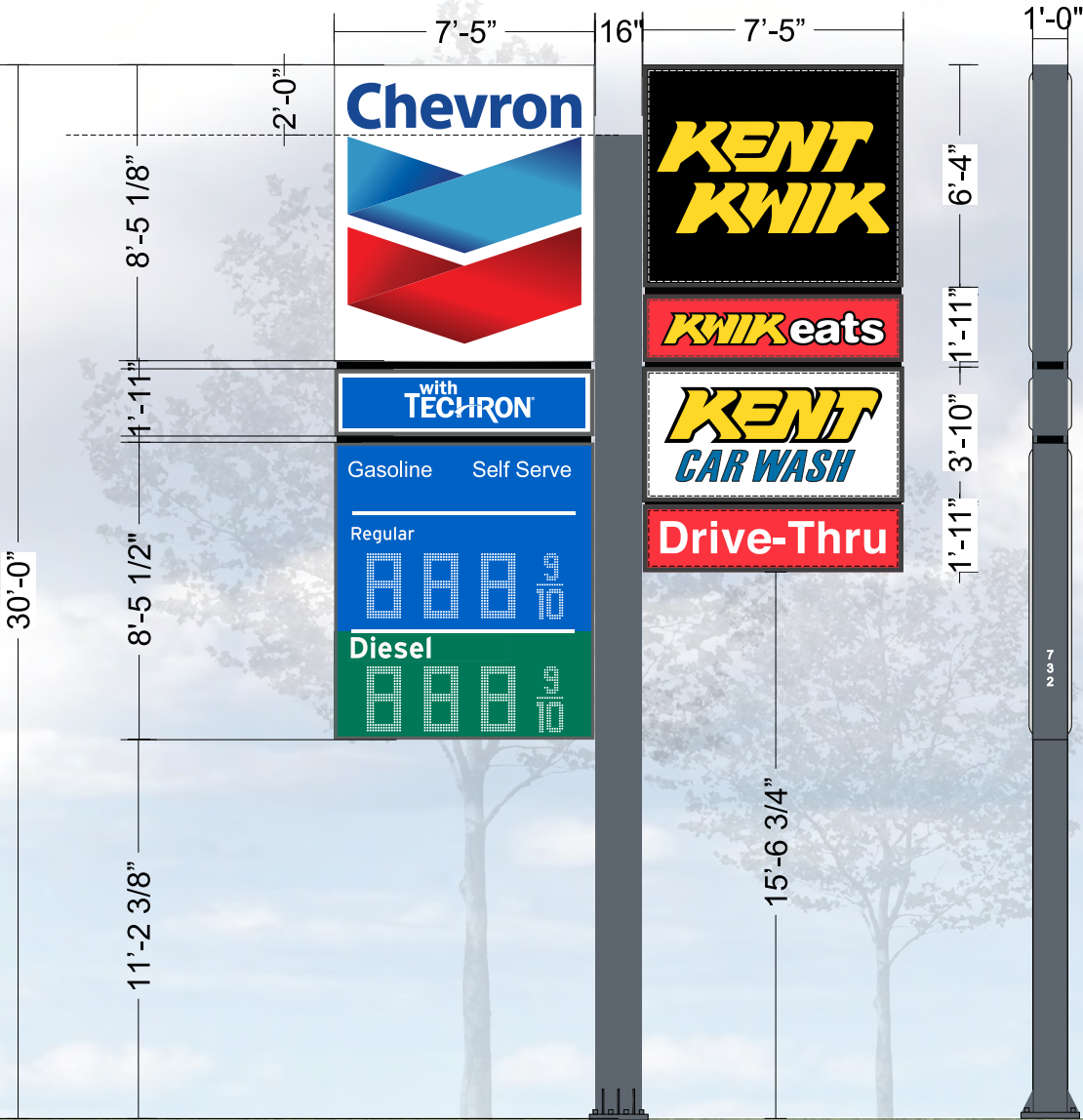
PAINT SPECS

P1

PMS-431 - CHEVRON DARK GRAY

KK CABINET 46.97 SQ FT  
KWIK EATS CABINET 14.22 SQ FT  
CARWASH CABINET 26.58 SQ FT  
DRIVE THRU CABINET 14.22 SQ FT

CHEV CABINET 62.50 SQ FT  
TECH CABINET 14.22 SQ FT  
TOTAL 178.706 SQ FT



A

“T78” D/S PYLON SIGN

SCALE:3/16" = 1'-0"

A.1

ADDRESS DECALS

SCALE:1:8

THIS IS ONLY AN ARTIST RENDERING. FINISHED PROJECT MAY VARY SLIGHTLY IN SIZE AND COLOR.

P E R M I T

PROJECT INFO

CLIENT: KK 470  
ADDRESS: 732 N. CROWLEY RD & CRESENT SPRING DRIVE  
CITY/STATE: CROWLEY, TX 76036  
DATE: 7/3/24  
SALES: TRACY SWISHER  
DESIGN: VADIM TAMAYO

W.O. NUMBER

7000-P8

OTHER W.O.

#

REVISION

|         |                                         |    |
|---------|-----------------------------------------|----|
| 7/2/25  | INCLUDE SET BACK DIMS                   | VT |
| 8/18/25 | NEW PLACEMENT KEEP SAME DISTANCE        | VT |
| 9/17/25 | UPDATE PYLON OAH                        | VT |
| 9/29/25 | ADD ENGINEERING & NEW FLAG POLE HEIGHT  | VT |
| 9/30/25 | ADD CANOPY                              | VT |
| 9/30/25 | UPDATE WITH NEW ENGRING / ENR WILL REV. | VT |

THIS SIGN IS INTENDED TO BE  
INSTALLED IN ACCORDANCE WITH  
THE REQUIREMENTS OF  
ARTICLE 600 OF THE NATIONAL  
ELECTRICAL CODE AND/OR OTHER  
APPLICABLE LOCAL CODES.  
THIS INCLUDES PROPER GROUNDING  
AND BONDING OF THE SIGN.  
THE LOCATION OF THE DISCONNECT  
SWITCH AFTER INSTALLATION SHALL  
COMPLY WITH ARTICLE 600.6 (A) (1)  
OF THE NATIONAL ELECTRICAL CODE.

ILLUMINATED

UL

REGISTERED

ELECTRIC SIGNS E320516

⚡

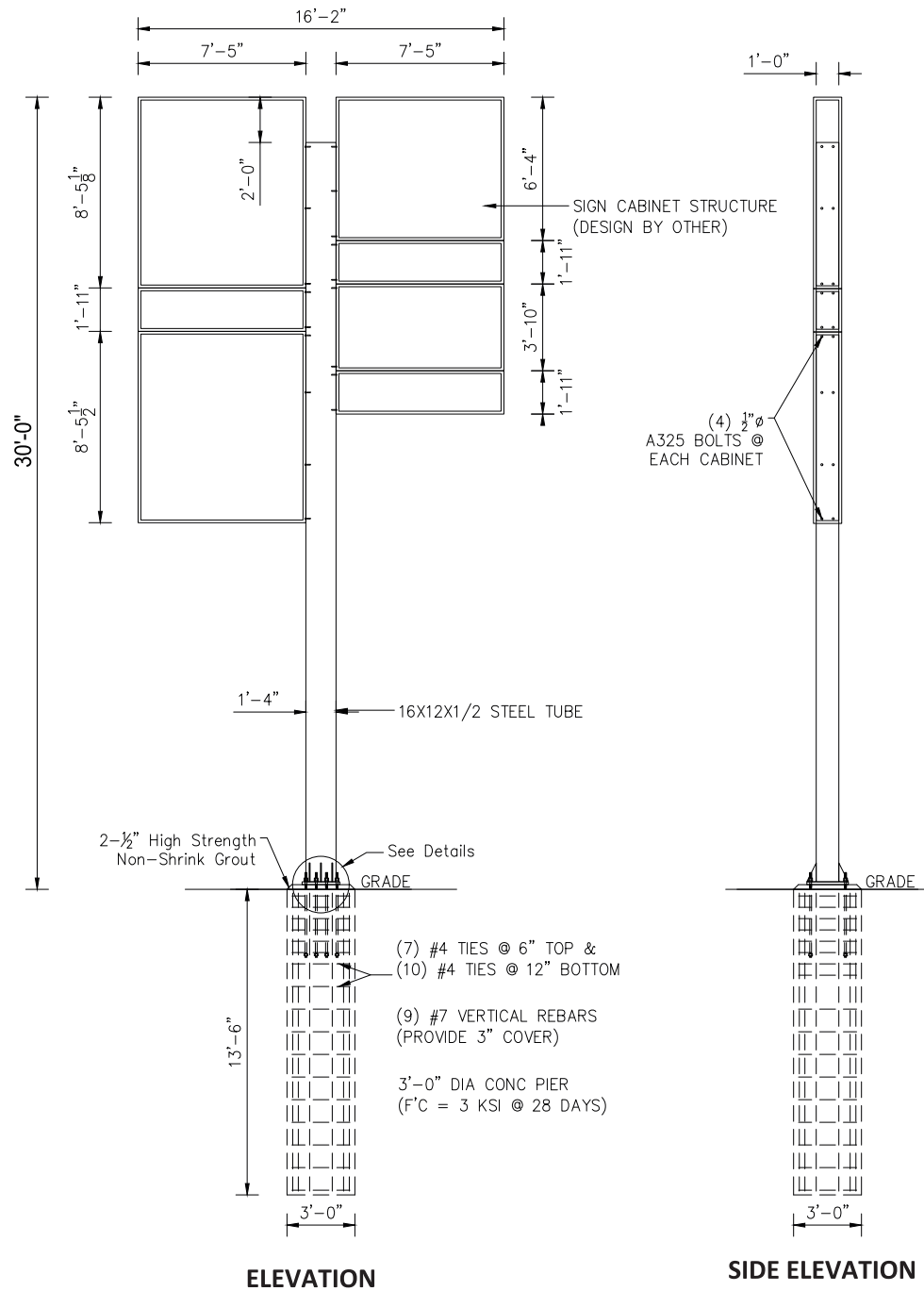
ELECTRICAL REQUIREMENTS

PRIMARY CIRCUIT  
120 VOL T/ 20 AMP

TOTAL AMP DRAW  
78.51 AMPS

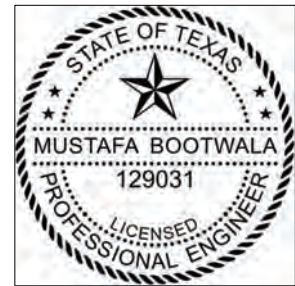
TSCL#: 18895  
PRIMARY ELECTRICAL TO LEAD-POWER  
SUPPLY SUPPLIES BY OTHERS  
ELECTRICIAN LICENSE #44540





GUSSET PLATE DETAIL

BASE PLATE DETAIL



M.A. Bootwala 12/26/2024

|                                                                                                                                                                                                |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Prepared for                                                                                                                                                                                   |               |
| <b>Prince Signs</b><br>6432 Cunningham Road<br>Houston, TX 77041                                                                                                                               |               |
| Project #:                                                                                                                                                                                     | 24141         |
| Date:                                                                                                                                                                                          | December 2024 |
| Drawn by:                                                                                                                                                                                      | MB            |
| Scale:                                                                                                                                                                                         | Not to Scale  |
| Revision:                                                                                                                                                                                      | 0             |
| Drawing #:                                                                                                                                                                                     | 1             |
| Project & Location:                                                                                                                                                                            |               |
| <b>Chevron-KK470</b><br>732 N Crowley Road<br>Crowley, TX 76036                                                                                                                                |               |
| Engineer                                                                                                                                                                                       |               |
|  <b>TMM CONSULTANTS</b><br>ENGINEERING & DESIGN SERVICES<br>19902 Stanton Lake Drive<br>Cypress, TX 77433 |               |

SCOPE

(2) VENDED FACE FOR MFG. D/F KENT KWIK CABINET

(2) VENDED FACE FOR MFG. D/F KWIK EATS CABINET

(2) VENDED FACE FOR MFG. D/F KENT CARWASH CABINET

(2) VENDED FACE FOR MFG. D/F DRIVE-THRU CABINET

COLOR SPECS

C1

BLACK

C2

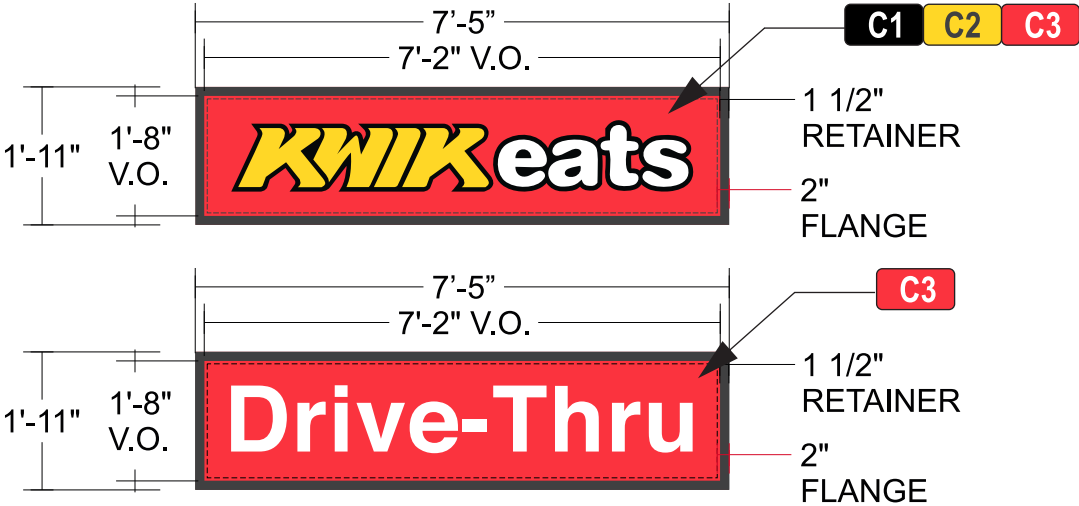
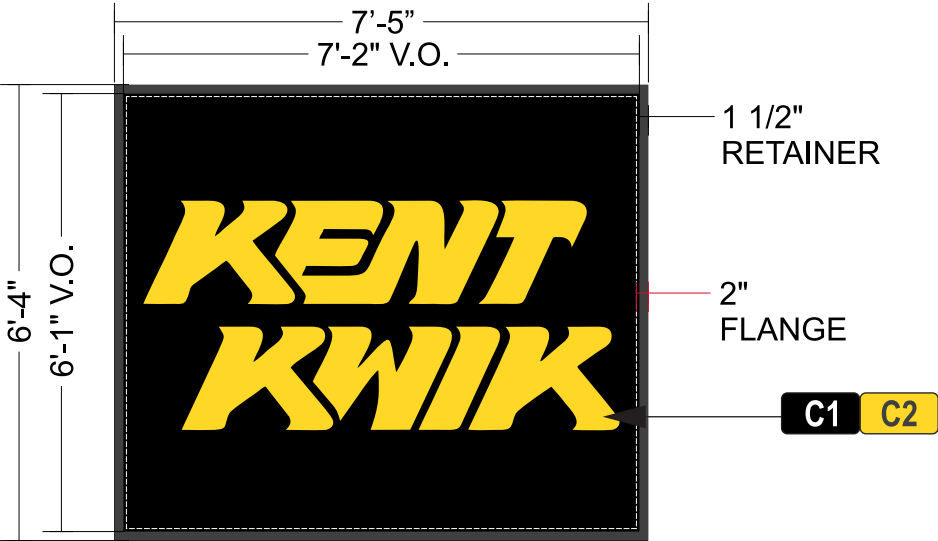
PMS 012C

C3

PMS 032C

C4

PMS 7690C



VENDED FACES

SCALE:3/8" = 1'-0"



PRINCE SIGNS

DESIGN | FABRICATION | INSTALLATION

6432 Cunningham Rd Houston, TX 77041

281-345-4488

2160 Commerce Dr Midland, TX 79703

432-505-4056

info@princesigns.com

PROJECT INFO

CLIENT: KK 470

ADDRESS: 732 N. CROWLEY RD & CRESENT SPRING DRIVE

CITY/STATE: CROWLEY, TX 76036

DATE: 7/3/24

SALES: TRACY SWISHER

DESIGN: VADIM TAMAYO

W.O. NUMBER

7000-P8

OTHER W.O.

#

REVISION

|         |                                         |    |
|---------|-----------------------------------------|----|
| 7/2/25  | INCLUDE SET BACK DIMS                   | VT |
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| 9/30/25 | UPDATE WITH NEW ENGRING / ENR WILL REV. | VT |

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN. THE LOCATION OF THE DISCONNECT SWITCH AFTER INSTALLATION SHALL COMPLY WITH ARTICLE 600.6 (A) (1) OF THE NATIONAL ELECTRICAL CODE.

P E R M I T

ILLUMINATED

UL

ELECTRIC SIGNS E320516

⚡

ELECTRICAL REQUIREMENTS

PRIMARY CIRCUIT  
120 VOLT / 20 AMP

TOTAL AMP DRAW  
XX VOLT / XX AMP

TSCL#: 18895  
PRIMARY ELECTRICAL TO LED POWER SUPPLY SUPPLIES BY OTHERS  
ELECTRICIAN / E.O. 14176



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                                                                                                                                                                                                                                  |                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Mike Rocamontes                                                                                                                                                                                                                                                                                                | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Public Works                                                                                                                                                                                                                                                                                                  | <b>Agenda Item:</b> IV.5.             |
| <b>Subject:</b> Discuss and consider adopting Ordinance No 11-2025-579 amending portions of ARTICLE IX, "OBSTRUCTIONS WITHIN THE PUBLIC RIGHT-OF-WAY", of CHAPTER 82 "TRAFFIC and VEHICLES" of the City Code of Crowley, Tx, by adding a new Section 82-280 prohibiting installation of traffic calming devices in City streets. |                                       |

### **Background:**

Staff brought this topic before council at the October 16th meeting in response to citizens requesting placement of speed bumps/cushions on roadways in their developments. At councils request, staff has put together and presented an Ordinance amending portions of ARTICLE IX, "Obstructions within the Public-Right-Of-Way", of CHAPTER 82 "Traffic and Vehicle" of the City Code of Crowley, Tx., for consideration. By adding these amendments, the Ordinance will help staff navigate requests from HOA's, Developers and residents of Crowley.

### **Recommendation:**

Staff recommends approval

### **Financial Information:**

None

### **Attachments:**

1. Traffic Calming Speed Bumps Ordinance

**ORDINANCE NO. 11-2025-579**

**AN ORDINANCE AMENDING PORTIONS OF ARTICLE IX, "OBSTRUCTIONS WITHIN PUBLIC RIGHT-OF-WAY," OF CHAPTER 82 "TRAFFIC AND VEHICLES" OF THE CITY CODE OF CROWLEY, TEXAS, BY ADDING A NEW SECTION 82-280 PROHIBITING INSTALLATION OF TRAFFIC CALMING DEVICES IN CITY STREETS; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Crowley, Texas ("City"), is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

**WHEREAS**, the City Council is charged with maintaining control of the public rights-of-way of the City in order to protect the public health, safety, and welfare; and

**WHEREAS**, municipalities have a duty to keep public streets free of obstructions; and

**WHEREAS**, residential homeowners and property owners associations have approached the City with regard to installation of traffic calming devices; and

**WHEREAS**, at this time, the City Council believes that other types of traffic control methods are a more reasonable method of controlling speeding on City streets than the use of traffic calming devices.

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

**SECTION 1.**

Article IX, "Obstructions within Public Right-of-Way, of Chapter 82, "Traffic and Vehicles," of the City Code of Crowley, Texas, is hereby amended to add a new Section 82-280, "Installation of Traffic Calming Devices in City Streets Prohibited," to read as follows:

**"Sec. 82-280. - Installation of traffic calming devices in city streets prohibited.**

It shall be unlawful for any person, including a homeowners or property owners association, to construct, place, or maintain any traffic calming device in any public street in the city. For purposes of this prohibition, traffic calming device includes, but is not



limited to, speed humps, speed bumps, speed tables, speed cushions, rumble strips, lane narrowing, chicanes, or any other permanent or temporary type of traffic barrier.”

## **SECTION 2.**

This Ordinance shall be cumulative of all provisions of ordinances and of the City Code of Crowley, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances and such code, in which event the conflicting provisions of such ordinances and such code are hereby repealed.

## **SECTION 3.**

It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, paragraph, sentence, clause, or phrase of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional section, paragraph, sentence, clause or phrase.

## **SECTION 4.**

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and shall be fined, upon conviction, in accordance with Chapter 1, Section 1-15, City Code of Crowley, Texas. Each day that a violation is permitted to exist shall constitute a separate offense and shall be punishable as such.

## **SECTION 5.**

All rights and remedies of the City of Crowley are expressly saved as to any and all violations of the provisions of the City Code of Crowley, Texas, or any other ordinances regarding the matters regulated herein which have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

## **SECTION 6.**

The City Secretary of the City of Crowley is hereby directed to publish in the official newspaper of the City of Crowley, the caption and penalty clause of this Ordinance as provided by Section 3-10 of the Charter of the City of Crowley.

**SECTION 7.**

This Ordinance shall be in full force and effect from and after its passage and publication as required by law, and it is so ordained.

**PASSED AND APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

\_\_\_\_\_  
Billy P. Davis, Mayor

ATTEST:

\_\_\_\_\_  
Carol Cannady, City Secretary

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Rob Allibon, City Attorney



## City of Crowley, Texas City Council Agenda Report

|                                                                                                                                                                                                                                                                                         |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Matt Elgin                                                                                                                                                                                                                                                            | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Asst City Managers                                                                                                                                                                                                                                                   | <b>Agenda Item:</b> IV.6.             |
| <b>Subject:</b> Discuss and consider approval of Ordinance No. 11-2025-578 approving a Developer Participation Agreement with Beach RealCo 2, LLC., pursuant to Subchapter C, Chapter 212, Texas Local Government Code, regarding the construction of stormwater drainage improvements. |                                       |

### **Background:**

The stormwater utility line that serves the intersection of Crowley Road and Deer Creek Blvd was discovered to be undersized. The line is a public utility that was constructed around 2003.

The developer that is working on the site which this utility transects has requested this utility be corrected prior to their commercial business opening. The undersized line currently contains a relief grate that allows stormwater to surface drain onto their site. They have proposed capping the inlet, which the city engineer has advised against. The city engineer reviewing the issue has advised staff to increase the downstream stormwater facility.

The city may enter into a developer participation agreement pursuant Local Government Code chapter 212 to accomplish this oversizing project. Staff has been working with the engineer and the developer to determine if any other option would be viable other than replacing the undersized line with an adequate size, to no avail.

### **Recommendation:**

Staff recommends approval of the Ordinance as referenced authorizing the agreement.

### **Financial Information:**

The improvements are to a city managed utility and can be funded from the Stormwater Fund.

### **Attachments:**

1. ORD Storm BC

**ORDINANCE NO. 11-2025-578**

**AN ORDINANCE OF THE CITY OF CROWLEY, TEXAS, AUTHORIZING A DEVELOPER PARTICIPATION AGREEMENT FOR LOCAL GOVERNMENT PARTICIPATION IN THE CONSTRUCTION OF A STORMWATER FACILITY; AND AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Crowley, Texas, is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the local Government Code; and

**WHEREAS**, pursuant to Texas Local Government Code Section 51.012, the City has general authority to adopt an ordinance not inconsistent with state law, that is in the best interest, welfare, or good order of the municipality; and

**WHEREAS**, Beach Club, L.L.C., the “Developer”, is the owner of certain real property located within the corporate limits of the City; and

**WHEREAS**, the City of Crowley and Developer are authorized to enter into this agreement under applicable law, including but not limited to Subsection C, Chapter 212, Local Government Code; and

**WHEREAS**, at the completion of the project, the City of Crowley shall inspect, approve and receive from the DEVELOPER, the installed stormwater improvements as CITY owned facilities; and

**WHEREAS**, the City of Crowley, authorizes a Developer Participation Agreement for construction of stormwater facilities as defined by Exhibit A to this ordinance. The authorized representative of the City of Crowley is authorized to execute all documents necessary to complete this transaction.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS:**

**SECTION 1.**

That the City Council authorizes a Developer Participation Agreement (Exhibit “A”) with the Developer for the construction a storm water facility on property within the limits of Crowley.

**SECTION 2.**

The Crowley City Manager, or her designee, is authorized to execute all documents necessary to complete this transaction.

**SECTION 3.**

That it is hereby officially found and determined that the meeting at which this ordinance is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

**SECTION 4.**

This Ordinance shall take effect upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF CROWLEY,  
TEXAS ON THIS 6<sup>TH</sup> DAY OF NOVEMBER, 2025.

**CITY OF CROWLEY**

---

Billy P. Davis, Mayor

ATTEST:

---

Carol Cannady, City Secretary

APPROVAL:

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Rob Allibon, City Attorney



## City of Crowley, Texas City Council Agenda Report

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Presenter:</b> Mike Rocamontes                                                                                                                                                        | <b>Meeting Date:</b> November 6, 2025 |
| <b>Department:</b> Public Works                                                                                                                                                          | <b>Agenda Item:</b> IV.7.             |
| <b>Subject:</b> Discuss and take action on a Developer's Agreement between the City of Crowley and Lennar Homes of Texas Land and Construction, LTD, for the Mira Verde Phase 1 Addition |                                       |

### **Background:**

This is a Developer's Agreement for the Mira Verde Phase 1 Addition. The previous Developer's Agreement for Phase 1 was held by STM/MNM Land Venture I, LLC (Tom Mitchell). However, due to construction not starting within one year from the date the Agreement was executed, the Agreement became null and void, thus giving Mr. Mitchell the ability to sell Phase 1 of the Addition without the City's consent. Mr. Mitchell subsequently sold Phase 1 of the Mira Verde Addition to Lennar Homes of Texas Land and Construction, LTD with whom this Agreement is with.

### **Recommendation:**

Staff recommends approval of this Agreement, providing Performance and Payment Bonds are delivered to the City prior to beginning any construction, including dirt work and grading.

### **Financial Information:**

None

### **Attachments:**

1. Mira Verde Phase 1 Signed LENNAR DA



**STATE OF TEXAS** §  
§  
**COUNTY OF TARRANT** §

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## **B. PUBLIC IMPROVEMENTS**

All public and private infrastructure improvements on the Property, including streets, utilities, drainage, sidewalks, street lighting, street signage, and all other required improvements, as reflected on the Plans shall be provided by the DEVELOPER, at no cost to the CITY, in accordance with the general development regulations of the Unified Development Code of the CITY and other regulations of the CITY, and as approved by the City engineer or his agent. Such improvements shall be installed within all applicable time frames in accordance with all applicable regulations of the CITY, and this Agreement.

The DEVELOPER shall employ a civil engineer licensed to practice in the State of Texas for the design and preparation of the Plans for the construction of the public improvements. The DEVELOPER shall assume all responsibility for the adequacy and accuracy of the design and Plans. Engineering studies, plan/profile sheets, and other construction documents (the Plans, engineering studies, plan/profile sheets and other construction documents are collectively referred to as the "**Construction Plans**") prepared by the licensed engineer shall be provided by the DEVELOPER to the CITY at the time of platting as required by the General Development Ordinance. Such Construction Documents shall be approved by the City engineer or his agent. Construction of such improvements shall not be initiated until a pre-construction conference with the City has been conducted regarding the proposed construction.

In accordance with the General Development Ordinance of the CITY, construction of all public improvements shall be subject to routine review by the City engineer or his agent to evaluate conformance with the Construction Plans, project specifications and CITY standards. However, such review and evaluation shall not relieve the DEVELOPER, his engineer and/or agent of responsibility for the design, construction and maintenance of the improvements as set out in this Agreement and relevant ordinances of the CITY.

Upon completion of construction of public improvements as required by this Agreement and the General Development Ordinance, the DEVELOPER shall deliver to the CITY the following as-built construction plans for the public improvements constructed or engineered by the DEVELOPER:

1. One FULL set in AutoCAD 14 (or the City's most recent version);
2. One FULL MYLAR set;
3. One FULL Blue-Line set;
4. One Blue-Line copy of the executed ("filed") Final Plat sheet;
5. Two (2) Blue-Line copies of the Water and Sanitary Sewer Layout sheet at a scale of 1:200; and
6. One Blue-Line copy of the Storm Drain Layout sheet at a scale of 1:200.
7. Shape files (GIS) providing the location of water and sanitary sewer layout, storm drain layout, and street layout reflecting correct right-of-way width. The shape files shall be provided in the Texas NAD83 State Plane coordinate system for North Central Texas.

No building permits will be issued for the Addition until all public improvements have been installed and inspected and a letter of acceptance has been issued by the City.

## **C. CONSTRUCTION BONDS**

Prior to initiating any construction for the Addition, the construction contractor(s) for the DEVELOPER shall provide the CITY with one original and one quality copy of the following construction bonds:

### **1. PERFORMANCE BOND**

A good and sufficient performance bond in an amount equal to one hundred percent (100%) of the total contract price of the contract between the DEVELOPER and the prime contractor for the construction of public improvements (and any private improvements constructed in lieu thereof), guaranteeing the full and faithful execution of the work and performance of the contract and for the protection of the CITY against any improper execution of the work or the use of inferior materials. The performance bond shall guarantee completion of the improvements within two years of execution of this Agreement.

### **2. PAYMENT BOND**

A good and sufficient payment bond in an amount equal to one hundred percent (100%) of the total contract price of the contract between the DEVELOPER and the prime contractor for the construction of public improvements (and any private improvements constructed in lieu thereof), guaranteeing payment for all labor, materials and equipment used in the construction of the improvements.

**Upon completion of construction and at the time of acceptance by the City of the public improvements, and before the City shall issue any building permits for the Addition, the Developer shall provide the City with a maintenance bond as follows:**

### **3. MAINTENANCE BOND**

A good and sufficient maintenance bond in an amount equal to one hundred percent (100%) of the total cost of the public improvements (and any private improvements constructed in lieu thereof), guaranteeing the maintenance in good condition of the public improvements for a period of two (2) years from and after the date that a letter of acceptance is issued by the CITY indicating that the public improvements have been completed by the DEVELOPER and accepted by the CITY.

Each of the above bonds shall be in a form acceptable to the CITY. Any surety company through which a bond is written shall be duly authorized to do business in the State of Texas, provided that the CITY, through its mayor, shall retain the right to reject any surety company for any work under this Agreement regardless of such company's authorization to do business in the State of Texas. Approval by the City shall not be unreasonably withheld or delayed.

DEVELOPER, or DEVELOPER'S contractors, must maintain insurance relating to the

construction of the public improvements pursuant to this Agreement meeting the requirements of the CITY, including workers' compensation, general liability, and comprehensive automobile insurance, and such insurance shall name the CITY as an additional insured.

## **D. UTILITIES**

### **1. WATER**

All required on-site and off-site water mains, valves, fire hydrants and other improvements shall be constructed by the DEVELOPER in accordance with the approved Plans prior to the issuance of any building permit. The CITY shall assume maintenance responsibilities of the water system and improvements within the dedicated easements once the two-year maintenance bond is released.

### **2. SANITARY SEWER**

All required on-site and off-site sanitary sewer mains, manholes and other improvements shall be constructed by the DEVELOPER in accordance with the approved Plans prior to the issuance of any building permit. The CITY shall assume maintenance responsibilities of the sewer system and improvements within the dedicated easements once the two-year maintenance bond is released.

### **3. DRAINAGE**

All required on-site and off-site drainage improvements shall be constructed by the DEVELOPER in accordance with the approved Plans prior to the issuance of any building permit. The DEVELOPER agrees to comply with all applicable EPA, TCEQ and other federal, state and local requirements relating to the planning, permitting and management of storm water. The DEVELOPER agrees to construct the necessary drainage facilities within the Addition. These facilities shall be designed and constructed in accordance with the CITY's General Development Ordinance, and the Construction Plans. The DEVELOPER agrees to comply with all provisions of the Texas Water Code. The CITY shall assume maintenance responsibilities of the drainage facilities and improvements within the dedicated easements once the two-year maintenance bond is released.

### **4. STREETS**

1. Developer agrees to construct the street Facilities, on-site and off-site, in the Addition in accordance with the approved Plans referenced on **Exhibit "B"** which are made a part of this Agreement.
2. The Developer will be responsible for:
  - a. Installation and two-year operation cost of streetlights, which shall be payable to the City prior

to final acceptance of the Addition; or an agreement with utility provider stating that no charge to the City will be made for streetlights for the two-year duration or until 80% of the lots in the Addition are occupied.

- b. Installation of all street signs, on-site and off-site, designating the names of the streets inside the Addition, said signs to be of a type, size, color and design standard generally employed by the Developer and approved by the City in accordance with City ordinances.
  - c. Installation of all regulatory signs, on-site and off-site, recommended based upon the Manual of Uniform Traffic Control Devices, as prepared by the Developer's engineer, by an engineering study or direction by the City Engineer. It is understood that Developer may install signs having unique architectural features. However, should the signs be moved or destroyed by any means, the City is only responsible for replacement of standard signs utilized by the City.
3. All street Facilities will be subject to inspection and approval by the City. No work will begin on any street included herein prior to complying with the requirements contained elsewhere in this Agreement.
  4. All water, sanitary sewer, and storm drainage utilities which are anticipated to be installed within the street or within the street right-of-way will be completed prior to the commencement of street construction on the specific section of street in which the utility improvements have been placed or for which they are planned.
  5. It is understood that in every construction project a decision later may be made to realign a line or service which may occur after construction has commenced. The Developer hereby agrees to advise the City Engineer as soon as possible when such a need has been identified and to work cooperatively with the City to make such utility change in a manner that will be least disruptive to street construction or stability.

#### **E. PUBLIC FACILITIES TO BE PROVIDED BY THE CITY**

1. The CITY makes no guarantee that water supply or wastewater treatment capacity will be available at any particular time or place, it being fully understood by both parties hereto that the ability of the CITY to supply water and wastewater services is subject to the CITY's water and wastewater system capacity. The CITY shall be the sole judge of the availability of such capacity to supply such water and/or wastewater services, provided, however, that the CITY will use its best efforts to insure that said water supply and wastewater treatment capacity is available.
2. The CITY does note to the DEVELOPER that an 12" water main exists in the right of way of Mira Verde Drive at West View Drive, and an 8" main exists in the right of way of Park View Lane.
3. The CITY does note to the DEVELOPER that an 5' sanitary sewer manhole (Ft. Worth/Crowley M-325 relief line) exists in the ROW of proposed Mira Verde Drive at Corthay Trail (Mira Verde South Improvements).

## **F. FEES**

### **1. IMPACT FEES**

It is understood and agreed that impact fees will be assessed by the CITY at the time of final platting of the Addition, including the applicable sanitary sewer and water impact fees assessed by both the CITY and the City of Fort Worth. These fees must be paid prior to obtaining building permits for lots in the Addition.

### **2. PUBLIC UTILITIES**

The DEVELOPER agrees to pay the public utility companies (Charter Communications Cable Company, SBC Telephone Company, TXU Energy Company, Atmos and ONCOR for electric service) for their required costs of main installations, for street lighting, etc. for the Addition.

### **3. PARK FEES**

The DEVELOPER has dedicated park land in lieu of park fees.  
The DEVELOPER will pay \$600.00 per LOT for park equipment fees.

### **4. EMERGENCY WARNING SIREN FEES**

The DEVELOPER agrees to pay its share of the cost for installation of Early Warning Emergency sirens at the rate of \$29.70 per acre.

## **G. DETERMINATION OF ROUGH PROPORTIONALITY**

Developer hereby agrees that the specific exactions required by the City and agreed to by the Developer in this Agreement (collectively the “**Exactions**”), and any land or property it donates to the City as part of the development of any public improvements, are roughly proportional to the need for such exaction or land, and Developer hereby waives any claim therefor that it may have. Developer further acknowledges and agrees that all prerequisites to such a determination of rough proportionality have been met, and that any costs incurred relative to said donation are related both in nature and extent to the impact of the public improvements. Developer specifically waives and releases all claims which Developer may have against the City: (1) related to any and all rough proportionality and individual determination requirements mandated by Subchapter Z of Chapter 212, Texas Local Government Code, as well as other requirements of a nexus between development conditions and the projected impact of the public Improvements; (2) related to the specific exactions required by the City and agreed to by Developer in this Agreement; and (3) that any exactions required by this Agreement constitute a “taking” (i.e., an inverse condemnation) under the Texas or United States Constitutions.

## **H. GENERAL CONDITIONS**

### **1. CONSTRUCTION TIME**



Work performed under this Agreement shall be commenced within one (1) year from the date hereof. In the event the work is not completed within two (2) years from commencement of construction, the City may, at its election, draw on the performance bond, or other security provided by Developer and complete such work at Developer's expense, provided however, that if the construction under this Agreement shall have started within the two (2) year period, the City may agree to renew the Agreement with such renewed Agreement to be in compliance with the City policies and ordinances in effect at that time.

## **2. LAW COMPLIANCE**

The DEVELOPER agrees to comply with all federal, state and local laws that are applicable to development of the Addition.

## **3. EROSION CONTROL**

During construction of the improvements in the Addition, on-site and off-site, and after the streets have been installed, the DEVELOPER agrees to keep the streets free from soil build-up. The DEVELOPER agrees to use soil control measures such as silt screening, hydro-mulch, etc., to prevent soil erosion. It will be the DEVELOPER'S responsibility to present to the City engineer a soil control development plan that will be implemented for the Addition. When, in the opinion of the City engineer or his agent, there is sufficient soil build-up on the streets or other drainage areas and notification has been given to the DEVELOPER, the DEVELOPER will have forty-eight (48) hours to clear the soil from the streets or affected areas. If the DEVELOPER does not remove the soil from the streets within the forty-eight (48) hours, the CITY may cause the soil to be removed either by contract or CITY forces and place the soil within the Addition at the DEVELOPER'S expense. All expenses must be paid to the CITY prior to acceptance of the Addition.

## **4. PRIVATE AMENITIES**

It is understood that the Addition may incorporate a number of unique amenities and aesthetic improvements such as ponds, aesthetic lakes, unique landscaping, perimeter fences and walls, street furniture, etc. and may incorporate specialty signage and accessory facilities. The DEVELOPER agrees to accept responsibility for the construction and maintenance of all such aesthetic or specialty improvements and shall form and dedicate such improvements to a homeowners association ("**HOA**") for maintenance, repair and replacement of such improvements. The CITY shall not be responsible for the maintenance or replacement of these items under any circumstances.

## **5. AMENITIES WITHIN PUBLIC RIGHT-OF-WAY**

Only those amenities or specialty items listed in this section may be constructed within the public right-of-way. The CITY shall not be responsible for the replacement of these items under any circumstances. The DEVELOPER prior to formation of the HOA, and the HOA after formation thereof, and their respective successors and assigns, agrees to accept responsibility for the

installation and maintenance of all landscaping and irrigation, as specified on the approved Construction Plans, within any open spaces or other public right-of-way within the Addition and agrees to indemnify and hold harmless the CITY from any and all damage, loss or liability of any kind whatsoever by reason of injury to property or third persons occasioned by the location of these amenities within the public right-of-way, and the DEVELOPER prior to formation of the HOA, and the HOA after formation thereof, and their respective successors and assigns, shall defend and protect the CITY against all such claims and demands. The DEVELOPER prior to formation of the HOA, and the HOA after formation thereof, and their respective successors and assigns, shall replace any plants, trees, or grass planted by DEVELOPER that die prior to completion of the public improvements being constructed by DEVELOPER with the same or similar size and type of plant, tree, or grass that died.

## **6. BUILDING PERMITS AND INGRESS/EGRESS**

Any subdivision in the City of Crowley with 30 lots or more requires two points of ingress/egress. The City will allow up to a **total** of 84 building permits to be issued for this ADDITION and the adjacent Mira Verde South Addition without a second point of ingress/egress. Additional building permits will only be issued when the second point of ingress/egress from the Mira Verde Phase 1 Addition connecting to the Mira Verde South Addition has been constructed, inspected and accepted by the City.

## **7. VENUE**

Venue for any action brought hereunder shall be in Tarrant County, Texas.

## **8. ASSIGNMENT**

This Agreement or any part hereof or any interest herein shall not be assigned by the DEVELOPER without the express written consent of the mayor of the City, which consent shall not be unreasonably withheld.

## **I. FINAL ACCEPTANCE OF GENERAL DEVELOPMENT INFRASTRUCTURE**

The CITY will not issue a letter of acceptance until the Addition's public improvements are completely constructed (Final Completion) to the satisfaction of the City engineer or his agent along with all documentation required by this Agreement, Federal and State Laws and City Ordinances. However, upon substantial completion, meaning all constructible aspects of the approved "Plans" of the project been completed, including any written and executed mutually agreed amendments, a "punch list" of items that are incomplete, have failed and/or do not meet City design criteria, shall be presented to the DEVELOPER'S contractor(s) indicating those outstanding items and their deficiencies that need to be addressed for Final Completion of the public improvements in the Addition. All items on the "punch list" must be completed, inspected and accepted by the City. No building permits will be issued until the City has given Final Acceptance of all the public improvements.

The DEVELOPER agrees to deliver to the CITY clear and unencumbered title to all public

improvements. Upon issuance of a letter of acceptance, title to all public improvements mentioned herein shall be vested in the CITY and the DEVELOPER hereby relinquishes any right, title or interest in and to such public improvements or any part thereof. It is understood and agreed that the CITY shall have no liability or responsibility in connection with such public improvements until the letter of acceptance is issued.

#### **J. NON-WAIVER**

The DEVELOPER expressly acknowledges that by entering into this Agreement, the DEVELOPER, its successors, heirs, assigns, grantees, trustees, and/or representatives, shall never construe this Agreement as waiving any of the requirements of the Zoning Ordinance or General Development Ordinance or any other ordinance of the CITY.

#### **K. HOLD HARMLESS AGREEMENT**

THE DEVELOPER SPECIFICALLY ACKNOWLEDGES AND AGREES THAT APPROVAL BY THE CITY ENGINEER OR OTHER CITY EMPLOYEE OF THE CONSTRUCTION PLANS OR ANY OTHER PLANS, DESIGNS OR SPECIFICATIONS SUBMITTED BY THE DEVELOPER PURSUANT TO THIS AGREEMENT SHALL NOT CONSTITUTE OR BE DEEMED TO BE A RELEASE OF THE RESPONSIBILITY AND LIABILITY OF THE DEVELOPER, HIS ENGINEER, EMPLOYEES, OFFICERS OR AGENTS FOR THE ACCURACY AND COMPETENCY OF THEIR DESIGN AND SPECIFICATIONS. SUCH APPROVAL SHALL NOT BE DEEMED TO BE AN ASSUMPTION OF SUCH RESPONSIBILITY AND LIABILITY BY THE CITY FOR ANY DEFECT IN THE DESIGN AND SPECIFICATIONS PREPARED BY THE DEVELOPER'S ENGINEER, HIS OFFICERS, AGENTS, SERVANTS OR EMPLOYEES, IT BEING THE INTENT OF THE PARTIES THAT APPROVAL BY THE CITY ENGINEER SIGNIFIES THE CITY'S APPROVAL ON ONLY THE GENERAL DESIGN CONCEPT OF THE IMPROVEMENTS TO BE CONSTRUCTED. IN THIS CONNECTION, THE DEVELOPER SHALL INDEMNIFY AND HOLD HARMLESS THE CITY, ITS OFFICERS, AGENTS, SERVANTS AND EMPLOYEES, FROM ANY LOSS, DAMAGE, LIABILITY OR EXPENSE ON ACCOUNT OF DAMAGE TO PROPERTY AND INJURIES, INCLUDING DEATH, TO ANY AND ALL PERSONS WHICH MAY ARISE OUT OF ANY DEFECT, DEFICIENCY OR NEGLIGENCE OF THE DEVELOPER'S ENGINEER'S DESIGNS AND SPECIFICATIONS INCORPORATED INTO ANY IMPROVEMENTS CONSTRUCTED IN ACCORDANCE THEREWITH, WHETHER OR NOT CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, AGENTS, SERVANTS OR EMPLOYEES, AND THE DEVELOPER SHALL DEFEND AT HIS OWN EXPENSE ANY SUITS OR OTHER PROCEEDINGS BROUGHT AGAINST THE CITY, ITS OFFICERS, AGENTS, SERVANTS OR EMPLOYEES OR ANY OF THEM, ON ACCOUNT THEREOF, AND SHALL PAY ALL EXPENSES (INCLUDING WITHOUT LIMITATION REASONABLE FEES AND EXPENSES OF ATTORNEYS) AND SATISFY ALL JUDGMENTS WHICH MAY BE INCURRED BY OR RENDERED AGAINST THEM OR ANY OF THEM IN CONNECTION THEREWITH.

THE DEVELOPER, ITS SUCCESSORS, ASSIGNS, VENDORS, GRANTEES, AND/OR TRUSTEES DO HEREBY FULLY RELEASE AND AGREE TO, INDEMNIFY, HOLD

HARMLESS AND DEFEND THE CITY, ITS OFFICERS, AGENTS, SERVANTS AND EMPLOYEES FROM ALL CLAIMS, SUITS, JUDGMENTS, AND DEMANDS OF ANY NATURE WHATSOEVER, FOR PROPERTY DAMAGE OR PERSONAL INJURY, INCLUDING DEATH, RESULTING FROM OR IN ANYWAY CONNECTED WITH THIS AGREEMENT OR THE DEVELOPER'S CONSTRUCTION OF INFRASTRUCTURE IMPROVEMENTS AND FACILITIES IN THE ADDITION OR THE DEVELOPER'S FAILURE TO SAFEGUARD THE CONSTRUCTION WORK, OR ANY OTHER ACT OR OMISSION OF THE DEVELOPER RELATED THERETO, WHICH ACCRUE PRIOR TO ACCEPTANCE OF THE IMPROVEMENTS BY THE CITY, WHETHER OR NOT CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES.

#### **L. AMENDMENTS**

This Agreement may be changed or modified only with the written consent of both the DEVELOPER and the city council of the CITY.

#### **M. ASSESSMENT**

In the event the DEVELOPER fails to comply with any of the provisions of this Agreement, the CITY shall be authorized to cease issuance of any further certificates of occupancy or building permits in the Addition, and the CITY shall be further authorized to file this Agreement in the Mechanic's Lien/Deed Records of Tarrant County as a mechanic's lien against the property in the Addition; and in the alternative, the CITY shall be authorized to levy an assessment against the property in the Addition for public improvements in accordance with applicable state law.

#### **N. CONTINUITY**

This Agreement shall be a covenant running with the land and shall be binding upon the DEVELOPER, its successors, heirs, assigns, grantees, trustees and/or representatives.

#### **O. SEVERABILITY**

The provisions of this Agreement are severable and, in the event any word, phrase, sentence, paragraph, section or other provision of this Agreement, or the application thereof to any person or circumstance, shall ever be determined by a court of competent jurisdiction to be invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall remain in full force and effect and the application thereof to any other person or circumstance shall not be affected thereby. The invalid, illegal or unenforceable provision shall be rewritten by the parties to this Agreement to accomplish the parties' original intent as nearly as possible.

#### **P. DEFAULT**

1. If DEVELOPER has not commenced construction within one (1) year after the execution of this Agreement, or completed construction within two (2) years from the commencement date, this Agreement shall terminate; provided however that the City may extend the term of the Agreement pursuant to **Section H.1.** hereof.

2. If DEVELOPER should breach any provisions of this Agreement, or commences any proceeding, voluntary or involuntary, or that any proceeding has been commenced against the Developer involving bankruptcy, insolvency, reorganization, liquidation or dissolution of the Developer or that any receiver has been appointed for the benefit of creditor, a breach of this Agreement shall be deemed to have occurred. In such event, City shall give Developer notice of the breach and the action necessary to cure the breach and the date by which the breach must be cured (but in no event less than thirty (30) days after Developer's receipt of such default notice). Notice shall be sent to the Developer at the address listed in the signature line below. If Developer shall not cure the breach within the time specified, the City may, (i) terminate the Agreement and draw down on the bonds, (ii) cease issuance of any further certificates of occupancy or building permits on property owned by Developer, and (iii) file this instrument in the Mechanic's Lien records of the County as a Mechanic's lien against Developer's property; further, City shall be authorized to levy an assessment against Developer's property for public improvements in accordance with applicable state law. In addition, City shall have all remedies available by law.

#### **Q. TERMINATION AND RELEASE**

Upon the satisfactory completion by the DEVELOPER and final acceptance by the CITY of all requirements of this Agreement, this Agreement shall terminate and if this Agreement has been filed in the county records, the CITY will execute a release of covenant to the DEVELOPER, its assigns, successors, grantees, trustees and/or representatives and the CITY shall file said release in the county records; provided, however, the City's maintenance obligations with respect to the improvements described in this Agreement shall continue regardless of any termination or release of this Agreement.

#### **R. OTHER CONDITIONS**

1. **SIDEWALKS.** Sidewalks and barrier free ramps shall be fully constructed and installed in accordance with the City's subdivision ordinance and other development standards and requirements prior to final acceptance. The Developer shall provide TDLR inspection reports for all barrier free ramps in the addition. Any violations noted in the reports shall be corrected prior to final acceptance of the infrastructure for the development.

2. The Developer shall pay inspection fees, to the City of Crowley, to inspect the infrastructure improvements for this development. The City shall provide the Developer monthly invoices for inspections conducted in the course of assuring the fulfillment of this agreement. Invoices may include plan review by the inspector, emails, meetings, reporting, on-site inspections, invoicing and calls related to the project. It is estimated that a minimum of one-hour of time per work day will be necessary for the inspection of the project. Time will be billed in one-hour increments. Inspection of work performed outside the normal work week or done on City Holidays will be governed by City Ordinance. Costs for the public improvement inspections are shown on **Exhibit "C"** attached hereto.

#### **3. TREE MITIGATION AND PRESERVATION**

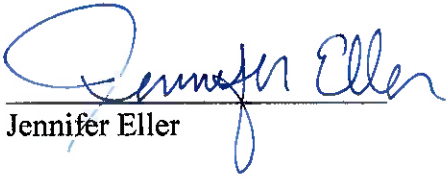
The DEVELOPER is required to comply with the CITY'S tree preservation and mitigation fee regulations for this Addition. (Section 98-33 and 106.92 of the Crowley Code of Ordinances).

In Witness whereof, each of the parties hereto has caused this Agreement to be executed by its undersigned duly authorized representative as of the date herein above first mentioned.

Lennar Homes of Texas Land and  
Construction

Address: 1231 Greenway Dr, Suite 800  
Irving, TX 75038  
Attn: Land Department

By:

  
Jennifer Eller

CITY OF CROWLEY

By: \_\_\_\_\_

Billy Davis, Mayor

ATTEST:

By: \_\_\_\_\_

Carol Cannady, City Secretary



ACKNOWLEDGMENT

STATE OF TEXAS

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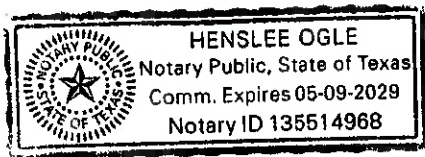
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COUNTY OF TARRANT

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BEFORE ME, the undersigned authority in and for Tarrant County, Texas, on this day personally appeared Jennifer Eller known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he is the Manager of Lennar Homes of Texas and Land Construction for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 29 day of October, 2025.



[Signature]  
Notary Public in and for the State of Texas

Henslee Ogle

Type or Print Notary's Name

My Commission Expires:

5/9/2029

ACKNOWLEDGMENT

STATE OF TEXAS

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COUNTY OF TARRANT

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BEFORE ME, the undersigned authority in and for Tarrant County, Texas, on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he is the Mayor of the City of Crowley, Texas, and that he executed the same on behalf of the City for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Notary Public in and for the State of Texas

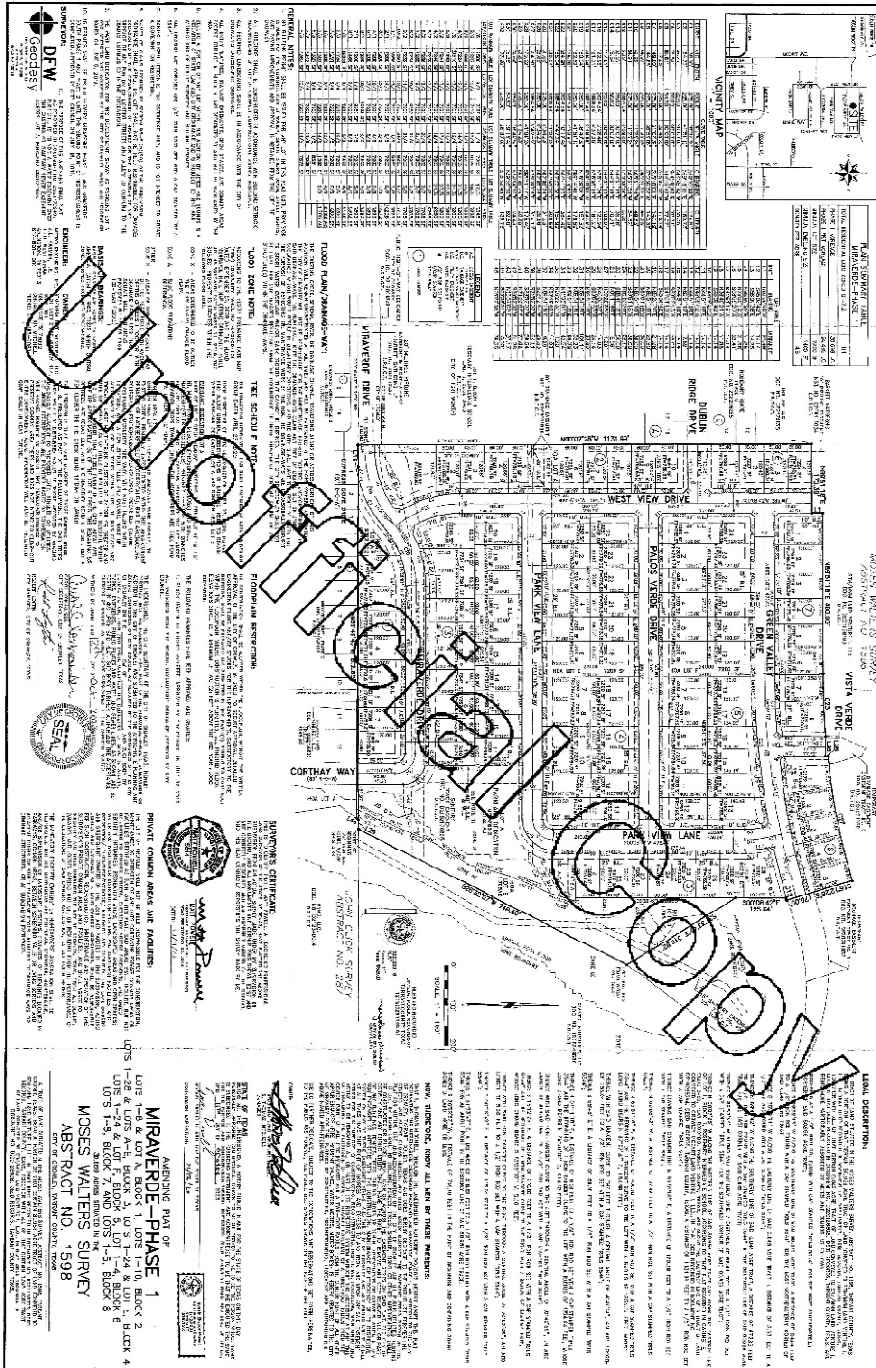
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My Commission Expires:

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# EXHIBIT "A" PROPERTY DESCRIPTION

D22322016



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EXHIBIT "B"  
DESCRIPTION OF IMPROVEMENTS

On-Site Improvements subject to this agreement are as shown in the Plans for the Construction of Water, Sewer, Grading, Paving, Drainage, and Street Light Improvements to serve the Mira Verde Phase I Addition dated 4/24/2020 by JD Farmer, P.E. of Metro Engineers, Inc., as approved by the City Engineer dated 4/15/2021.

EXHIBIT "C"  
DESCRIPTION OF INSPECTION FEE COSTS

The Inspection Fees for Constructed Community Facilities and Improvements are as follows:

The Subdivision construction inspection fees, as listed in Section (22), “Other fees and charges for community development” of Appendix A, Schedule of Rates, Fees and Charges:

Review and Inspection (related to construction and improving infrastructure for a Subdivision and it’s Lots:

**\$250.00 per hour**

**\$375.00 per hour for any inspections occurring outside of normal business hours, with a minimum of two hours.**

Note: The City will send the Developer a detailed invoice for time billed each month describing what was inspected, by whom, and the date of inspection. The Developer will have five business days from the date on the invoice to remit payment. If payment is not received by the fifth day, all work in the development will be stopped until payment is made.