City of Crowley

Agenda
Crowley City Council
June 18, 2026
Regular Session - 7:00 PM

Crowley City Hall
201 E. Main Street
Crowley TX 76036

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).

Regular Session - June 18, 2026 - 7:00 PM

I. Call to Order and Roll Call

II. Invocation and Pledge of Allegiance to the American and Texas Flags

"I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation, under God, indivisible, with Liberty and Justice for all."

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state, under God, one and indivisible."

III. Presentations/Proclamations

IV. 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 June 4, 2026.

2. Receive and accept the Quarterly Investment Report(s) - 4th Quarter of 2025 and 1st Quarter of 2026

V. Public Hearings

1. (a) Hold a public hearing on the Fiscal Year 2026-27 Proposed Budget for the City of Crowley Crime Control and Prevention District. (b) Discuss and consider approval/adoption of the Crime Control and Prevention District (CCPD) proposed FY 2026-27 Budget.

VI. Public Comment

If you wish to make a public comment or discuss subjects not listed on the agenda, please fill out a (yellow) Visitor's Participation card and submit to the City Secretary. There will be no formal actions taken on subjects presented during public comments. Please NOTE council may NOT address or converse with you regarding a NON-AGENDA ITEM. The public comment period will only allow members of the public to present ideas and information to the City Officials and Staff.

VII. Items of Community Interest

Items of community interest include expressions of thanks, congratulations, or condolence; information regarding holiday schedules; honorary recognitions of city officials, employees or citizens; reminders about upcoming events sponsored by the city or other entity that is scheduled to be attended by a city official or employee; and announcements involving imminent threats to the public health and safety

VIII. Executive Session

Pursuant to Chapter 551, Texas Government Code, the Council reserves the right to convene in Executive Session(s), from time to time as deemed necessary during this meeting for any posted agenda item to receive advice from its attorney as permitted by law, or to discuss the following: 1) Section 551.071 - Consultation with Attorney, 2) Section 551.072 - Deliberations about Real Property, 3) Section 551.074 - Personnel Matters, and 4) Section 551.087 - Business Prospect/Economic Development.

IX. Reconvene and Take Action from Executive Session

Reconvene into open session and take any necessary action resulting from items posted and legally discussed in Closed Session.

X. Adjournment

I, the undersigned authority, do hereby certify that this Agenda of the Crowley City Council Regular meeting to be held on June 18, 2026 at 7:00 PM is a true and correct copy posted on June 12, 2026 at 5:00 pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

Carol C Cannady

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Carol C. Cannady, City Secretary

CITY OF CROWLEY, TEXAS INCORPORATED 1972 SEAL

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

Presenter: Carol Cannady	**Meeting Date:** June 18, 2026
Department: City Secretary	**Agenda Item:** IV.1.
Subject: Discuss and consider approving the minutes from the work session and regular meeting held on June 4, 2026.	

Background:
Pursuant to Section 551.021 of the Texas Government Code, every governmental body shall prepare and retain minutes of each open meeting.

Recommendation:
Recommend reviewing the minutes and suggesting changes as needed or approving as is.

Financial Information:
None

Attachments:
1. 06042026 CC WS Minutes
2. 06042026 CC Reg Minutes

MINUTES OF THE CITY COUNCIL WORK SESSION HELD JUNE 4, 2026. The City Council of the City of Crowley, Texas met in Work Session on Thursday, June 4, 2026, 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 Cannady 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 Carl Weber III, 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 Cannady
Fire Chief, Pleasant Brooks
Police Chief, Kit Long
Planning and Comm Dev Director, Rachel Roberts
Public Works Director, Mike Rocamontes
Director of Utilities, Randal Manus
Asst Finance Director, Heather Gwin
HR Administrator, Lacy Duncan
Media Relations Coordinator, Jay Hinton

Absent: None

Consent Agenda

1. Discuss and consider approving the minutes from the work session and regular meeting held on May 21, 2026.

   No discussion

Public Hearings

1. Hold a public hearing, discuss, and consider approval of Ordinance # 06-2026-597 amending portions of city code Chapter 106, “Zoning”, Article 5, “Use Regulations”, to allow additional non-residential land uses with a Specific Use Permit in the Downtown-General zoning district and to establish supplementary regulations for those uses. **Case # ZCA-2026-002**

   No discussion

2. Hold a public hearing, discuss, and consider approval of Ordinance # 06-2026-598 requested by Mary Poole on behalf of SMG Auto for a Specific Use Permit to allow auto sales in a General Commercial district at 860 N Crowley Rd, whose legal description is John H Lucas Survey,

Abstract 932, Tract 1D09, conveyed by deed as recorded in Document Number D223163480, Deed Records, Tarrant County, Texas . **Case # SUP-2026-002.**

No discussion

3. Conduct a public hearing to discuss and consider a staff request to revoke the Certificate of Occupancy for Kwik Kar, located at 500 E. Main Street, Crowley, Tarrant County, Texas 76036, and to consider the approval and issuance of an Order to Vacate the premises.

   No discussion

City Business

1. Discuss and consider approving a cooperative purchasing agreement for HA-5 street resurfacing with the City of Hurst.

   No discussion

2. Discuss and consider approving Ordinance 06-2026-599, an ordinance amending Chapter 38 "Fire Prevention and Protection, Article II "Fire Marshal," by adding a new section "Enforcement; Office of Fire Marshal" to designate the Fire Marshal as the chief law enforcement officer for the Office of Fire Marshal, Chief Arson Investigator, and Chief Fire Code Enforcement Officer for the City.

   No discussion

3. Discuss and take action on an Inter-local Agreement between the City of Crowley and Tarrant County Pct.2 for mill and overlay road work to be done on Roberts St., E. Main St. from FM731 to 1998 E. Main St. (Car wash) and W. Main St. from 809 W. Main St. to S. Heights Dr. The County will mill and remove two inches of surface mix (asphalt), apply asphalt emulsion primer and place and compact 2" TYPE D hot mix asphalt.
   The county will perform the work and the city will pay for the materials used.

   Council Member Jerry Beck asked whether there was a way to determine the amount of money being saved by the city. Public Works Director Mike Rocamontes responded that while an exact dollar amount could not be calculated, the savings were considered substantial.

4. Discuss and take action on Resolution R06-2026-484, a resolution of the City of Crowley,Texas, recommending award of the construction contract by Tarrant County for the 51st year, Community Development Block Grant to Cam-Crete Contracting, Inc. for the bid amount of $247,749.00 to construct city sidewalks on Harvey St., Glendale St. and Bovell Dr.and providing an effective date.

   No discussion

5. Discuss and consider approval of budget amendment #2 to the 2025-2026 water fund.

   No discussion

6. Discuss and consider authorizing the City Manager or her designee to execute a professional services contract with Teague, Nall & Perkins for the design of a wastewater improvement project.

   No discussion

Adjournment

As there was no further business, Mayor Billy Davis adjourned the meeting at 6:34 p.m.

ATTEST:

______________________________	______________________________
Billy Davis, Mayor	Carol C. Cannady, City Secretary

MINUTES OF THE CITY COUNCIL REGULAR SESSION HELD JUNE 4, 2026. The City Council of the City of Crowley, Texas met in Regular Session on Thursday, June 4, 2026, 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 Cannady 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 Carl Weber III, 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 Cannady
Fire Chief, Pleasant Brooks
Police Chief, Kit Long
Planning and Comm Dev Director, Rachel Roberts
Public Works Director, Mike Rocamontes
Director of Utilities, Randal Manus
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 Jesse Johnson followed by the Pledge of Allegiance to the American and Texas Flags.

Consent Agenda

1. Discuss and consider approving the minutes from the work session and regular meeting held on May 21, 2026.

   Council Member Jim Hirth made the motion to Approve the minutes as presented; second by Council Member Tina Pace, 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 # 06-2026-597 amending portions of city code Chapter 106, "Zoning", Article 5, "Use Regulations", to allow additional non-residential land uses with a Specific Use Permit in the Downtown-General zoning district

and to establish supplementary regulations for those uses. **Case # ZCA-2026-002**

Mayor Davis opened the public hearing at 7:04 p.m. and invited anyone wishing to speak to come forward.

Bobby Joe Junior, 120 S. Hampton Road, owner of Acratech Tooling, expressed support for amending the zoning code to allow alternative land uses through a Specific Use Permit in the Downtown-General District. She stated that she had been attempting to sell her property for nearly two years without success and believed the proposed ordinance would help address issues that had discouraged prospective buyers.

Mayor Davis closed the public hearing at 7:09 p.m.

Council Member Jesse Johnson made the motion to Approve Ordinance 06-2026-597 amending portions of the zoning code to allow additional non-residential land uses with a Specific Use Permit in the Downtown-General zoning district; second by Council Member Carl Weber III, council voted unanimously to approve the motion as presented. Motion carried 7-0.

2. Hold a public hearing, discuss, and consider approval of Ordinance # 06-2026-598 requested by Mary Poole on behalf of SMG Auto for a Specific Use Permit to allow auto sales in a General Commercial district at 860 N Crowley Rd, whose legal description is John H Lucas Survey, Abstract 932, Tract 1D09, conveyed by deed as recorded in Document Number D223163480, Deed Records, Tarrant County, Texas . **Case # SUP-2026-002.**

   Mayor Davis opened the public hearing at 7:10 p.m. and invited anyone wishing to speak to come forward.

   Planning and Community Development Director Rachel Roberts the applicant was requesting a Specific Use Permit (SUP) to operate an auto sales business on property located at the intersection of N. Crowley Road and Chalet Drive. The property owner also owns the adjacent tract to the rear, which received an SUP for auto repair in 2024. A previous SUP for auto sales at this location was granted to Byrd Auto but expired when the applicant failed to satisfy the required conditions of approval.

   Staff determined that the proposed use is consistent with the City's Comprehensive Plan and is permitted in the General Commercial zoning district with an SUP. The business is not expected to create adverse impacts related to traffic, noise, lighting, or surrounding property compatibility. However, staff identified several site-related issues, including unstriped parking spaces and shared water and sewer connections between the two tracts, which are not permitted under City regulations. Correcting the utility connections will require platting of the property and may also require a variance for the rear tract.

   Staff recommended approval of the SUP subject to conditions requiring proper striping of parking spaces, installation of separate water and sewer connections for each tract, and platting of the property before development or issuance of a Certificate of Occupancy.

   Mary Terry Pool, Representative for the business owner, stepped forward and stated her client owned both properties, and there would not be an issue with meeting the conditions.

Mayor Davis closed the public hearing at 7:15 p.m.

Council Member Carl Weber III made the motion to Approve Ordinance # 06-2026-598 with the following conditions: (1) The parking area shall be striped to clearly and correctly mark all required parallel parking spaces in accordance with City standards and required dimensions. This work shall be completed prior to the issuance of a Certificate of Occupancy; (2) Each tract shall establish its own separate connection to the public water and public sewer systems and shall not share utility connections with any other property; and (3) The property shall be platted in accordance with City subdivision regulations prior to development or within 180-days of the issuance of a Certificate of Occupancy; motion second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

3. Conduct a public hearing to discuss and consider a staff request to revoke the Certificate of Occupancy for Kwik Kar, located at 500 E. Main Street, Crowley, Tarrant County, Texas 76036, and to consider the approval and issuance of an Order to Vacate the premises.

Mayor Davis announced council would skip this public hearing and return to it after completing the other agenda items.

Mayor Davis returned to Public Hearing and opened it at 7:24 p.m. and invited anyone wishing to speak to come forward.

Building Official Nathan Gonzales explained to council that Kwik Kar, located at 500 E. Main Street, has operated for many years on property that originally shared a private sewer connection with the adjacent property at 105 S. Crowley Road. After the neighboring parcel was sold without replatting, both properties continued to share the same sewer service, a condition that does not comply with current development standards requiring separate utility connections for each property.

In May 2024, the City discovered that Kwik Kar's sewer line had been disconnected by the neighboring property owner, resulting in the business operating without a connection to the public sanitary sewer system. The City issued notices requiring the issue to be resolved and explored temporary solutions while the property owner sought an easement from the neighboring property. Those efforts were unsuccessful, and the dispute remained unresolved.

Following inspections in September and October 2025, City staff determined that the business was continuing to use water despite having no sewer connection, creating potential public health and sanitation concerns. Multiple violations of the International Plumbing Code and City ordinances were identified, including failure to maintain a sewer connection, creation of unsanitary conditions, and operation of a substandard building. Water service was disconnected, notices of violation were issued, and a citation was filed in Municipal Court. The property owner failed to appear for the scheduled court hearing, resulting in a warrant being issued.

After continued noncompliance and no resolution of the sewer connection issue, the City issued additional notices in 2026 and initiated substandard building proceedings. Staff is seeking City Council action to revoke Kwik Kar's Certificate of Occupancy and issue an Order to Vacate due to the ongoing code violations and failure to reconnect the property to the public sewer system.

Jared Elk, legal representative for Kwik Kar, addressed the Council and stated that he and his client had been working with the Building Official, Community Development Director, Public

Works Department, and City Attorney to resolve the matter. He indicated that the parties believe they have identified a viable solution.
Mr. Elk explained that his client had spent considerable time attempting to negotiate an easement with the adjacent property owner to allow the installation of a separate sewer line connection. Despite numerous discussions, the adjacent property owner declined to grant the easement and advised that legal action would be pursued if the City attempted to acquire the easement through eminent domain.
Mr. Elk then presented the Council with diagrams illustrating two alternative routes for a new sewer connection. Both options would require easements from residential property owners located behind the business and the adjacent property. He stated that discussions had taken place with those property owners and that they were generally receptive to the project but wanted additional information before making a commitment.
Mr. Elk requested that the City delay implementation of the Order to Vacate to allow sufficient time for the project to move forward. He explained that the additional time would be needed to prepare engineered plans, complete the City's review process, obtain bids, finalize the required easements, and construct the new sewer line. He estimated that the entire process could be completed within approximately 16 weeks.

Mayor Davis closed the public hearing at 7:47 p.m.

Council Member Carl Weber III made the motion to Approve the Order to Vacate based on evidence presented at the hearing, I move that the City Council find (1) that the building located at 500 E Main St, Crowley TX 76036, is substandard due to the lack of connection to the public sanitary sewer system and water system, and is a public nuisance; and (2) that the conditions set forth in the building official's report exist to the extent that said building is unfit for occupation, and that the life, health, property, or safety of the public are endangered. I further move that the City Council order: (1) that all persons occupying said building shall vacate said building within ten days from the date of receipt of the Council's Order; and (2) that the building official shall post at each entrance to said building a notice to vacate as required by Article X of Chapter 14 of the City Code; and that the certificate of occupancy for the building shall be revoked, and no person shall again occupy said building and the certificate of occupancy shall not be reinstated until the unsafe and/or unsanitary conditions have been eliminated, and the building has been brought into compliance with Article X of Chapter 14 of the City Code. Additionally, as the owner has presented a plan of action/repair and schedule of work to be completed to bring the building int compliance with the City Code, I further move that the implementation of the Council Order to Revoke the certificate of occupancy and to vacate the building be delayed for 120 days, and the owner shall be required to submit regular (monthly) progress reports to the building official to demonstrate progress towards compliance with the time schedule presented; second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

City Business

1. Discuss and consider approving a cooperative purchasing agreement for HA-5 street resurfacing with the City of Hurst.

   Council Member Tina Pace made the motion to Approve the cooperative purchasing agreement for HA-5 street resurfacing with the City of Hurst; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

2. Discuss and consider approving Ordinance 06-2026-599, an ordinance amending Chapter 38 "Fire Prevention and Protection, Article II "Fire Marshal," by adding a new section "Enforcement; Office of Fire Marshal" to designate the Fire Marshal as the chief law enforcement officer for the Office of Fire Marshal, Chief Arson Investigator, and Chief Fire Code Enforcement Officer for the City.

   Council Member Jerry Beck made the motion to Approve Ordinance 06-2026-599; second by Council Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 7-0.

3. Discuss and take action on an Inter-local Agreement between the City of Crowley and Tarrant County Pct.2 for mill and overlay road work to be done on Roberts St., E. Main St. from FM731 to 1998 E. Main St. (Car wash) and W. Main St. from 809 W. Main St. to S. Heights Dr. The County will mill and remove two inches of surface mix (asphalt), apply asphalt emulsion primer and place and compact 2" TYPE D hot mix asphalt.
   The county will perform the work and the city will pay for the materials used.

   Council Member Tina Pace made the motion to Approve an Interlocal Agreement between the City of Crowley and Tarrant County Pct.2 for mill and overlay road work; second by Council Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 7-0.

4. Discuss and take action on Resolution R06-2026-484, a resolution of the City of Crowley,Texas, recommending award of the construction contract by Tarrant County for the 51st year, Community Development Block Grant to Cam-Crete Contracting, Inc. for the bid amount of $247,749.00 to construct city sidewalks on Harvey St., Glendale St. and Bovell Dr.and providing an effective date.

   Council Member Jesse Johnson made the motion to Approve Resolution R06-2026-484; second by Council Member Scott Gilbreath, council voted unanimously to approve the motion as presented. Motion carried 7-0.

5. Discuss and consider approval of budget amendment #2 to the 2025-2026 water fund.

   Council Member Tina Pace made the motion to Approve budget amendment #2 to the FY2025-26 water fund; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

6. Discuss and consider authorizing the City Manager or her designee to execute a professional services contract with Teague, Nall & Perkins for the design of a wastewater improvement project.

   Council Member Jim Hirth made the motion to Approve the City Manager or her designee to execute a professional services contract with Teague, Nall & Perkins for the design of a wastewater improvement project; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

Advisory Boards and Commissions

1. Discuss assigning/reassigning Council Liaisons to all the City Boards and Commissions which include: Animal Control Board, Library Board, Parks and Recreation Board, Planning and Zoning Commission, and Zoning Board of Adjustments. These are not voting positions.

   Council Member Tina Pace made the motion to Nominated the following Council Member Liasons: (1)
   Council Member Carl T Weber III to the Animal Control Advisory Board; (2) Council Member Tina Pace to the Library Board; (3) Council Member Jerry Beck to the Recreation Board; (4) Council Member Jim Hirth to the Planning and Zoning Commission; (5) Council Member Jesse Johnson to the Zoning Board of Adjustments; second by Council Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 7-0.

2. Consider nominations and/or reappointment of members to the Library Board.

   Council Member Tina Pace made the motion to Nominate the following individuals to the Library Board: (1) Lucy Silva, Place 2, Term expiring June 30, 2028; (2)
   Michalene Rayburne, Place 4, Term expiring June 30, 2028; second by Council Member Carl Weber III, council voted unanimously to approve the motion as presented. Motion carried 7-0.

3. Consider nominations and/or reappointment of members to the Parks and Recreation Board.

   Council Member Jerry Beck made the motion to Nominate the following individuals to the Parks and Recreation Board: (1) Alkena "Rene" Alford Jones, Place 2, Term expiring June 30, 2028; (2) Lezo Foley, Place 6, Term expiring June 30, 2028; second by Council Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 7-0.

4. Consider nominations and/or reappointment of members to the Planning and Zoning Commission.

   Council Member Jim Hirth made the motion to Nominate the following individuals to the Planning and Zoning Commission: (1) James Joesphe Wagner, Place 2, Term expiring June 30, 2028; (2) George Allen, Place 4, Term expiring June 30, 2028; (3) Jeff Burns, Place 6, Term expiring June 30, 2028; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

5. Consider nominations and/or reappointment of members to the Zoning Board of Adjustments.

   Council Member Jesse Johnson made the motion to Nominate the following individual to the Zoning Board of Adjustments: (1) Darlene Hornback, Place 2, Term expiring June 30, 2028; second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

Public Comment
None

Items of Community Interest
City Manager Lori Watson reminded everyone of the Drone Show that would be held on Saturday Jun 6, 2026 (weather permitting).

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 7:54 p.m.

ATTEST:

______________________________	______________________________
Billy Davis, Mayor	Carol C. Cannady, City Secretary

City of Crowley, Texas
City Council Agenda Report

Presenter: Heather Gwin	**Meeting Date:** June 18, 2026
Department: Finance	**Agenda Item:** IV.2.
Subject: Receive and accept the Quarterly Investment Report(s) - 4th Quarter of 2025 and 1st Quarter of 2026	

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 recomments accepting the Quarterly Investment Report(s).

Financial Information:
None

Attachments:
1. 4th Qtr 25 Report
2. 4th Qtr 25 Interest
3. 1st Qtr 26 Report
4. 1st Qtr 26 Interest

City of Crowley
Quarterly Investment Report
12/31/25

	General	Court-Special Revenue	PEG -Special Revenue	TIF/TIRZ	Truancy	Donation	Debt Service	Construction in Progress	Water	Water Construction in Progress	4B Economic Development	CCPC	Grant	Escrow	**Total in Investment Account**
Texpool 1111	11,317,113	64,167	231,864	905,415	46,212	103,518	999,285	179,376	5,695,048	39,658	1,164	-	-	-	**19,582,820**
Texpool 2002 CO Bond											2,437,147				**2,437,147**
Texpool 2005 CO Bond												2,580,755			**2,580,755**
Texpool 2016 CO Bond	161,072								866,722						**1,027,794**
Texpool - 2019 CO Bond									437,557	464,937					**902,494**
Texpool - 2021 CO Bond	1,918,014							8,327,642							**10,245,656**
Texpool - 2024 CO Bond												1,373,035			**1,373,035**
Texpool - 2025 CO Bond	46,592						40,028	4,996,797			3,031,206				**8,114,622**
Total by Fund	**13,442,791**	**64,167**	**231,864**	**905,415**	**46,212**	**103,518**	**1,039,312**	**13,503,815**	**6,999,327**	**504,594**	**5,469,517**	**3,953,790**	**-**	**-**	**46,264,323**
Interest Earned	322,339	641	2,642	15,743	462	1,034	7,424	-	81,248	-	22,890	68,576	-	-	522,998

Heather Gwin

FUND : 10 -GENERAL FUND TRANSACTION DATE: 10/01/2025 THRU 12/31/2025

DEPT : N/A SUPPRESS ZEROS ACCOUNTS: 00-46010 THRU 00-46010

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
10/31/25	2/09 B94438	Interest103125	21109 Bond Interest		JE# 042773		111,012.01CR	111,012.01CR
10/31/25	2/10 B94495	SweepInterest	21116 Pooled Cash Interest Sweep		JE# 042807		62.67CR	111,074.68CR
11/30/25	2/09 B94448	Interest113025	21110 Bond Interest		JE# 042783		106,119.30CR	217,193.98CR
11/30/25	2/18 B94637	SweepInterest	21157 Pooled Cash Interest Sweep		JE# 042885		686.96CR	217,880.94CR
12/31/25	2/09 B94458	Interest123125	21111 Bond Interest		JE# 042793		102,461.95CR	320,342.89CR
12/31/25	2/24 B94763	SweepInterest	21192 Pooled Cash Interest Sweep		JE# 042962		1,995.68CR	322,338.57CR

============= ACCOUNT TOTAL DB: 0.00 CR: 322,338.57CR

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	322,338.57CR
ENDING BALANCES:	0.00	322,338.57CR
TOTAL FUND ENDING BALANCE:		322,338.57CR

FUND: 11 -SPECIAL REVENUE-COURT

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
10/31/25	2/09 B94439		21109 Bond Interest		JE# 042774		227.68CR	227.68CR
11/30/25	2/09 B94449		21110 Bond Interest		JE# 042784		209.28CR	436.96CR
12/31/25	2/09 B94459		21111 Bond Interest		JE# 042794		203.97CR	640.93CR

============= ACCOUNT TOTAL DB: 0.00 CR: 640.93CR

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	640.93CR
ENDING BALANCES:	0.00	640.93CR
TOTAL FUND ENDING BALANCE:		640.93CR

FUND: 12 -SPECIAL REV-INKIND PEG

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
10/31/25	2/09 B94440		21109 Bond Interest		JE# 042775		822.69CR	822.69CR
10/31/25	2/10 B94495	SweepInterest	21116 Pooled Cash Interest Sweep		JE# 042807		121.55CR	944.24CR
11/30/25	2/09 B94450		21110 Bond Interest		JE# 042785		756.23CR	1,700.47CR
11/30/25	2/18 B94637	SweepInterest	21157 Pooled Cash Interest Sweep		JE# 042885		101.60CR	1,802.07CR

POST	DATE TRAN #	REFERENCE	PACKET======DESCRIPTION=======	VEND	INV/JE #	NOTE	=====AMOUNT====	====BALANCE====
12/31/25	2/09 B94460		21111 Bond Interest		JE# 042795		737.04CR	2,539.11CR
12/31/25	2/24 B94763	SweepInterest	21192 Pooled Cash Interest Sweep		JE# 042962		102.62CR	2,641.73CR

============= ACCOUNT TOTAL DB: 0.00 CR: 2,641.73CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	2,641.73CR
ENDING BALANCES:	0.00	2,641.73CR
TOTAL FUND ENDING BALANCE:		2,641.73CR

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 0.00

POST	DATE TRAN #	REFERENCE	PACKET======DESCRIPTION=======	VEND	INV/JE #	NOTE	=====AMOUNT====	====BALANCE====
10/31/25	2/09 B94441		21109 Bond Interest		JE# 042776		3,212.57CR	3,212.57CR
10/31/25	2/10 B94495	SweepInterest	21116 Pooled Cash Interest Sweep		JE# 042807		2,599.93CR	5,812.50CR
11/30/25	2/09 B94451		21110 Bond Interest		JE# 042786		2,953.05CR	8,765.55CR
11/30/25	2/18 B94637	SweepInterest	21157 Pooled Cash Interest Sweep		JE# 042885		2,045.39CR	10,810.94CR
12/31/25	2/09 B94461		21111 Bond Interest		JE# 042796		2,878.10CR	13,689.04CR
12/31/25	2/24 B94763	SweepInterest	21192 Pooled Cash Interest Sweep		JE# 042962		2,054.09CR	15,743.13CR

============= ACCOUNT TOTAL DB: 0.00 CR: 15,743.13CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	15,743.13CR
ENDING BALANCES:	0.00	15,743.13CR
TOTAL FUND ENDING BALANCE:		15,743.13CR

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 0.00

POST	DATE TRAN #	REFERENCE	PACKET======DESCRIPTION=======	VEND	INV/JE #	NOTE	=====AMOUNT====	====BALANCE====
10/31/25	2/09 B94442		21109 Bond Interest		JE# 042777		163.97CR	163.97CR
11/30/25	2/09 B94452		21110 Bond Interest		JE# 042787		150.72CR	314.69CR
12/31/25	2/09 B94462		21111 Bond Interest		JE# 042797		146.90CR	461.59CR

============= ACCOUNT TOTAL DB: 0.00 CR: 461.59CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	461.59CR
ENDING BALANCES:	0.00	461.59CR
TOTAL FUND ENDING BALANCE:		461.59CR

FUND: 16 -DONATION

00-46010 Interest Income

B E G I N N I N G B A L A N C E 0.00

POST	DATE TRAN #	PACKET DESCRIPTION	INV/JE #	AMOUNT	BALANCE
10/31/25	2/09 B94443	21109 Bond Interest	JE# 042778	367.30CR	367.30CR
11/30/25	2/09 B94453	21110 Bond Interest	JE# 042788	337.63CR	704.93CR
12/31/25	2/09 B94463	21111 Bond Interest	JE# 042798	329.06CR	1,033.99CR

============= ACCOUNT TOTAL DB: 0.00 CR: 1,033.99CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	1,033.99CR
ENDING BALANCES:	0.00	1,033.99CR
TOTAL FUND ENDING BALANCE:		1,033.99CR

FUND: 20 -DEBT SERVICE

00-46010 Interest Income

B E G I N N I N G B A L A N C E 0.00

POST	DATE TRAN #	PACKET DESCRIPTION	INV/JE #	AMOUNT	BALANCE
10/31/25	2/09 B94444	21109 Bond Interest	JE# 042779	1,998.32CR	1,998.32CR
11/30/25	2/09 B94454	21110 Bond Interest	JE# 042789	2,189.87CR	4,188.19CR
12/31/25	2/09 B94464	21111 Bond Interest	JE# 042799	3,235.43CR	7,423.62CR

============= ACCOUNT TOTAL DB: 0.00 CR: 7,423.62CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	7,423.62CR
ENDING BALANCES:	0.00	7,423.62CR
TOTAL FUND ENDING BALANCE:		7,423.62CR

FUND: 31 -GENERAL CIP FUND

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

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 0.00

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
10/31/25	1/05	B93882	Interest103125	20940	Bank Interest		JE# 042469		5,637.55CR	5,637.55CR
10/31/25	2/09	B94446		21109	Bond Interest		JE# 042781		12,069.65CR	17,707.20CR
10/31/25	2/10	B94495	SweepInterest	21116	Pooled Cash Interest Sweep		JE# 042807		13,413.21CR	31,120.41CR
11/30/25	2/09	B94456		21110	Bond Interest		JE# 042791		10,489.47CR	41,609.88CR
11/30/25	2/12	B94563	Interest113025	21133	Bank Interest		JE# 042826		5,233.28CR	46,843.16CR
11/30/25	2/18	B94637	SweepInterest	21157	Pooled Cash Interest Sweep		JE# 042885		9,869.46CR	56,712.62CR
12/31/25	2/09	B94466		21111	Bond Interest		JE# 042801		9,652.82CR	66,365.44CR
12/31/25	2/18	B94615	Interest123125	21150	Bank Interest		JE# 042863		5,160.37CR	71,525.81CR
12/31/25	2/24	B94763	SweepInterest	21192	Pooled Cash Interest Sweep		JE# 042962		9,722.53CR	81,248.34CR

============= ACCOUNT TOTAL DB: 0.00 CR: 81,248.34CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	81,248.34CR
ENDING BALANCES:	0.00	81,248.34CR
TOTAL FUND ENDING BALANCE:		81,248.34CR

FUND: 51 -WATER & SEWER CIP FUND

FUND: 60 -EDC

00-46010 Interest Income

B E G I N N I N G B A L A N C E 0.00

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
10/31/25	2/09	B94445		21109	Bond Interest		JE# 042780		7,323.50CR	7,323.50CR
10/31/25	2/10	B94495	SweepInterest	21116	Pooled Cash Interest Sweep		JE# 042807		90.63CR	7,414.13CR
11/30/25	2/09	B94455		21110	Bond Interest		JE# 042790		7,603.34CR	15,017.47CR
12/31/25	2/09	B94465		21111	Bond Interest		JE# 042800		7,872.71CR	22,890.18CR

============= ACCOUNT TOTAL DB: 0.00 CR: 22,890.18CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	22,890.18CR
ENDING BALANCES:	0.00	22,890.18CR
TOTAL FUND ENDING BALANCE:		22,890.18CR

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

FUND: 61 -EDC - DEBT SERVICE

FUND: 62 -EDC - CIP

FUND: 67 -CCPC - CIP

FUND: 68 -CCPC

00-46010 Interest Income

B E G I N N I N G B A L A N C E 0.00

POST	DATE TRAN #	REFERENCE	PACKET======DESCRIPTION=======	VEND	INV/JE #	NOTE	=====AMOUNT====	====BALANCE====
10/31/25	2/09 B94447		21109 Bond Interest		JE# 042782		21,228.81CR	21,228.81CR
10/31/25	2/10 B94495	SweepInterest	21116 Pooled Cash Interest Sweep		JE# 042807		840.81CR	22,069.62CR
11/30/25	2/09 B94457		21110 Bond Interest		JE# 042792		22,554.12CR	44,623.74CR
11/30/25	2/18 B94637	SweepInterest	21157 Pooled Cash Interest Sweep		JE# 042885		579.35CR	45,203.09CR
12/31/25	2/09 B94467		21111 Bond Interest		JE# 042802		22,806.96CR	68,010.05CR
12/31/25	2/24 B94763	SweepInterest	21192 Pooled Cash Interest Sweep		JE# 042962		566.34CR	68,576.39CR

============= ACCOUNT TOTAL DB: 0.00 CR: 68,576.39CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	68,576.39CR
ENDING BALANCES:	0.00	68,576.39CR
TOTAL FUND ENDING BALANCE:		68,576.39CR

FUND: 74 -CLFRF (Coronavirus)

FUND: 75 -COVID-19 GRANT TC

FUND: 91 -ESCROW ACCOUNT-DEER CREEK

FUND: 92 -ESCROW ACCT-STONE BROOK

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

FUND: 94 -ESCROW-THE BRIDGES PH 4B

*** GRAND TOTALS ***

	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	0.00
REPORTED ACTIVITY:	0.00	522,998.47CR
ENDING BALANCES:	0.00	522,998.47CR
GRAND TOTAL ENDING BALANCE:		522,998.47CR

SELECTION CRITERIA

FISCAL YEAR: Oct-2025 / Sep-2026
FUND: All
TRANSACTION DATES: 10/01/2025 THRU 12/31/2025
TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: 00-46010 THRU 00-46010
DEPARTMENT RANGE: - THRU -
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
INCLUDE RESTRICTED ACCOUNTS: NO
DIGIT SELECTION:

PRINT OPTIONS DETAIL

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

*** END OF REPORT ***

City of Crowley
Quarterly Investment Report
3/31/26

	General	Court-Special Revenue	PEG -Special Revenue	TIF/TIRZ	Truancy	Donation	Debt Service	Construction in Progress	Water	Water Construction in Progress	4B Economic Development	CCPC	Grant	Escrow	**Total in Investment Account**
Texpool 1111	18,501,788	64,717	233,853	913,181	46,608	104,406	1,320,923	179,376	5,742,596		39,658	2,624			**27,149,731**
Texpool 2002 CO Bond											2,158,316				**2,158,316**
Texpool 2005 CO Bond												2,484,087			**2,484,087**
Texpool 2016 CO Bond	87,938								844,663						**932,601**
Texpool - 2019 CO Bond									444,658	90,401					**535,059**
Texpool - 2021 CO Bond	2,011,464							8,327,642							**10,339,106**
Texpool - 2024 CO Bond												1,385,559			**1,385,559**
Texpool - 2025 CO Bond	92,820						40,028	4,996,797			3,058,990				**8,188,635**
Total by Fund	**20,694,009**	**64,717**	**233,853**	**913,181**	**46,608**	**104,406**	**1,360,951**	**13,503,815**	**7,031,917**	**90,401**	**5,256,964**	**3,872,269**	**-**	**-**	**53,173,092**
Interest Earned	348,959	550	2,299	13,525	396	888	9,295	-	65,104	-	24,276	66,775	-	-	532,068

Heather Gwin

FUND : 10 -GENERAL FUND TRANSACTION DATE: 1/01/2026 THRU 3/31/2026
DEPT : N/A SUPPRESS ZEROS 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					322,338.57CR
1/31/26	2/13	B94575	Interest013126	21141 Bond Interest		JE# 042837		117,698.98CR	440,037.55CR
1/31/26	3/26	B95321	SweepInterest	21351 Pooled Cash Interest Sweep		JE# 043262		1,984.24CR	442,021.79CR
2/28/26	3/25	B95295	Interest022826	21344 Bond Interest		JE# 043237		108,245.27CR	550,267.06CR
2/28/26	4/02	B95437	SweepInterest	21385 Pooled Cash Interest Sweep		JE# 043327		1,518.57CR	551,785.63CR
3/31/26	4/16	B95700	SweepInterest	21474 Pooled Cash Interest Sweep		JE# 043497		1,221.20CR	553,006.83CR
3/31/26	4/30	B95876	Interest033126	21515 Bond Interest		JE# 043563		118,291.21CR	671,298.04CR

============= ACCOUNT TOTAL DB: 0.00 CR: 348,959.47CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	322,338.57CR
REPORTED ACTIVITY:	0.00	348,959.47CR
ENDING BALANCES:	0.00	671,298.04CR
TOTAL FUND ENDING BALANCE:		671,298.04CR

FUND: 11 -SPECIAL REVENUE-COURT

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					640.93CR
1/31/26	2/13	B94576		21141 Bond Interest		JE# 042838		207.86CR	848.79CR
2/28/26	3/25	B95296		21344 Bond Interest		JE# 043238		164.88CR	1,013.67CR
3/31/26	4/30	B95877		21515 Bond Interest		JE# 043564		177.68CR	1,191.35CR

============= ACCOUNT TOTAL DB: 0.00 CR: 550.42CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	640.93CR
REPORTED ACTIVITY:	0.00	550.42CR
ENDING BALANCES:	0.00	1,191.35CR
TOTAL FUND ENDING BALANCE:		1,191.35CR

FUND: 12 -SPECIAL REV-INKIND PEG

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					2,641.73CR
1/31/26	2/13	B94577		21141 Bond Interest		JE# 042839		751.08CR	3,392.81CR
1/31/26	3/26	B95321	SweepInterest	21351 Pooled Cash Interest Sweep		JE# 043262		97.73CR	3,490.54CR
2/28/26	3/25	B95297		21344 Bond Interest		JE# 043239		595.78CR	4,086.32CR
2/28/26	4/02	B95437	SweepInterest	21385 Pooled Cash Interest Sweep		JE# 043327		95.01CR	4,181.33CR

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
3/31/26	4/16	B95700	SweepInterest	21474	Pooled Cash Interest Sweep		JE# 043497		117.21CR	4,298.54CR
3/31/26	4/30	B95878		21515	Bond Interest		JE# 043565		642.03CR	4,940.57CR

============= ACCOUNT TOTAL DB: 0.00 CR: 2,298.84CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	2,641.73CR
REPORTED ACTIVITY:	0.00	2,298.84CR
ENDING BALANCES:	0.00	4,940.57CR
TOTAL FUND ENDING BALANCE:		4,940.57CR

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 15,743.13CR

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
1/31/26	2/13	B94578		21141	Bond Interest		JE# 042840		2,932.90CR	18,676.03CR
1/31/26	3/26	B95321	SweepInterest	21351	Pooled Cash Interest Sweep		JE# 043262		1,955.82CR	20,631.85CR
2/28/26	3/25	B95298		21344	Bond Interest		JE# 043240		2,326.49CR	22,958.34CR
2/28/26	4/02	B95437	SweepInterest	21385	Pooled Cash Interest Sweep		JE# 043327		1,706.44CR	24,664.78CR
3/31/26	4/16	B95700	SweepInterest	21474	Pooled Cash Interest Sweep		JE# 043497		2,095.77CR	26,760.55CR
3/31/26	4/30	B95879		21515	Bond Interest		JE# 043566		2,507.09CR	29,267.64CR

============= ACCOUNT TOTAL DB: 0.00 CR: 13,524.51CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	15,743.13CR
REPORTED ACTIVITY:	0.00	13,524.51CR
ENDING BALANCES:	0.00	29,267.64CR
TOTAL FUND ENDING BALANCE:		29,267.64CR

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 461.59CR

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
1/31/26	2/13	B94579		21141	Bond Interest		JE# 042841		149.69CR	611.28CR
2/28/26	3/25	B95299		21344	Bond Interest		JE# 043242		118.74CR	730.02CR
3/31/26	4/30	B95880		21515	Bond Interest		JE# 043567		127.96CR	857.98CR

============= ACCOUNT TOTAL DB: 0.00 CR: 396.39CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	461.59CR
REPORTED ACTIVITY:	0.00	396.39CR
ENDING BALANCES:	0.00	857.98CR
TOTAL FUND ENDING BALANCE:		857.98CR

FUND: 16 -DONATION

00-46010 Interest Income

B E G I N N I N G B A L A N C E 1,033.99CR

POST	DATE	TRAN #	DESCRIPTION	INV/JE #	AMOUNT	BALANCE
1/31/26	2/13	B94580	21141 Bond Interest	JE# 042842	335.32CR	1,369.31CR
2/28/26	3/25	B95300	21344 Bond Interest	JE# 043243	265.99CR	1,635.30CR
3/31/26	4/30	B95881	21515 Bond Interest	JE# 043568	286.64CR	1,921.94CR

============= ACCOUNT TOTAL DB: 0.00 CR: 887.95CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	1,033.99CR
REPORTED ACTIVITY:	0.00	887.95CR
ENDING BALANCES:	0.00	1,921.94CR
TOTAL FUND ENDING BALANCE:		1,921.94CR

FUND: 20 -DEBT SERVICE

00-46010 Interest Income

B E G I N N I N G B A L A N C E 7,423.62CR

POST	DATE	TRAN #	DESCRIPTION	INV/JE #	AMOUNT	BALANCE
1/31/26	2/13	B94581	21141 Bond Interest	JE# 042843	2,365.86CR	9,789.48CR
2/28/26	3/25	B95301	21344 Bond Interest	JE# 043244	3,302.61CR	13,092.09CR
3/31/26	4/30	B95882	21515 Bond Interest	JE# 043569	3,627.01CR	16,719.10CR

============= ACCOUNT TOTAL DB: 0.00 CR: 9,295.48CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	7,423.62CR
REPORTED ACTIVITY:	0.00	9,295.48CR
ENDING BALANCES:	0.00	16,719.10CR
TOTAL FUND ENDING BALANCE:		16,719.10CR

FUND: 31 -GENERAL CIP FUND

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 81,248.34CR

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
1/31/26	2/13	B94583		21141	Bond Interest		JE# 042845		7,510.67CR	88,759.01CR
1/31/26	2/18	B94616	Interest013126	21151	Bank Interest		JE# 042864		5,033.17CR	93,792.18CR
1/31/26	3/26	B95321	SweepInterest	21351	Pooled Cash Interest Sweep		JE# 043262		8,892.95CR	102,685.13CR
2/28/26	3/25	B95303		21344	Bond Interest		JE# 043246		6,962.59CR	109,647.72CR
2/28/26	3/26	B95344	Interest022826	21356	Bank Interest		JE# 043284		4,714.31CR	114,362.03CR
2/28/26	4/02	B95437	SweepInterest	21385	Pooled Cash Interest Sweep		JE# 043327		8,327.14CR	122,689.17CR
3/31/26	4/09	B95615	Interest033126	21447	Bank Interest		JE# 043448		5,305.47CR	127,994.64CR
3/31/26	4/16	B95700	SweepInterest	21474	Pooled Cash Interest Sweep		JE# 043497		9,554.47CR	137,549.11CR
3/31/26	4/30	B95884		21515	Bond Interest		JE# 043571		8,802.97CR	146,352.08CR

============= ACCOUNT TOTAL DB: 0.00 CR: 65,103.74CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	81,248.34CR
REPORTED ACTIVITY:	0.00	65,103.74CR
ENDING BALANCES:	0.00	146,352.08CR
TOTAL FUND ENDING BALANCE:		146,352.08CR

FUND: 51 -WATER & SEWER CIP FUND

FUND: 60 -EDC

00-46010 Interest Income

B E G I N N I N G B A L A N C E 22,890.18CR

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
1/31/26	2/13	B94582		21141	Bond Interest		JE# 042844		7,679.03CR	30,569.21CR
2/28/26	3/25	B95302	Interest022826	21344	Bond Interest		JE# 043245		7,195.13CR	37,764.34CR
3/31/26	4/30	B95883	Interest033126	21515	Bond Interest		JE# 043570		9,401.89CR	47,166.23CR

============= ACCOUNT TOTAL DB: 0.00 CR: 24,276.05CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	22,890.18CR
REPORTED ACTIVITY:	0.00	24,276.05CR
ENDING BALANCES:	0.00	47,166.23CR
TOTAL FUND ENDING BALANCE:		47,166.23CR

FUND: 61 -EDC - DEBT SERVICE

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

FUND: 62 -EDC - CIP

FUND: 67 -CCPC - CIP

FUND: 68 -CCPC

00-46010 Interest Income

B E G I N N I N G B A L A N C E 68,576.39CR

POST	DATE	TRAN #	REFERENCE	PACKET	DESCRIPTION	VEND	INV/JE #	NOTE	AMOUNT	BALANCE
1/31/26	2/13	B94584		21141	Bond Interest		JE# 042846		22,359.96CR	90,936.35CR
1/31/26	3/26	B95321	SweepInterest	21351	Pooled Cash Interest Sweep		JE# 043262		375.74CR	91,312.09CR
2/28/26	3/25	B95304		21344	Bond Interest		JE# 043247		20,447.65CR	111,759.74CR
2/28/26	4/02	B95437	SweepInterest	21385	Pooled Cash Interest Sweep		JE# 043327		320.19CR	112,079.93CR
3/31/26	4/16	B95700	SweepInterest	21474	Pooled Cash Interest Sweep		JE# 043497		861.84CR	112,941.77CR
3/31/26	4/30	B95885		21515	Bond Interest		JE# 043572		22,410.09CR	135,351.86CR

============= ACCOUNT TOTAL DB: 0.00 CR: 66,775.47CR

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

** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	68,576.39CR
REPORTED ACTIVITY:	0.00	66,775.47CR
ENDING BALANCES:	0.00	135,351.86CR
TOTAL FUND ENDING BALANCE:		135,351.86CR

FUND: 74 -CLFRF (Coronavirus)

FUND: 75 -COVID-19 GRANT TC

FUND: 91 -ESCROW ACCOUNT-DEER CREEK

FUND: 92 -ESCROW ACCT-STONE BROOK

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

FUND: 94 -ESCROW-THE BRIDGES PH 4B

*** GRAND TOTALS ***

	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	0.00	522,998.47CR
REPORTED ACTIVITY:	0.00	532,068.32CR
ENDING BALANCES:	0.00	1,055,066.79CR
GRAND TOTAL ENDING BALANCE:		1,055,066.79CR

SELECTION CRITERIA

FISCAL YEAR: Oct-2025 / Sep-2026
FUND: All
TRANSACTION DATES: 1/01/2026 THRU 3/31/2026
TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: THRU ZZZZZZZZZZZZZZZ
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: YES
PRINT ENCUMBRANCES: NO
PRINT VENDOR NAME: NO
PRINT PROJECTS: NO
PRINT JOURNAL ENTRY NOTES: NO
PRINT ACCOUNT NOTE FIELD: 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

Presenter: Kit Long	**Meeting Date:** June 18, 2026
Department: Police	**Agenda Item:** V.1.
Subject: (a) Hold a public hearing on the Fiscal Year 2026-27 Proposed Budget for the City of Crowley Crime Control and Prevention District. (b) Discuss and consider approval/adoption of the Crime Control and Prevention District (CCPD) proposed FY 2026-27 Budget.	

Background:
Pursuant to the Texas Local Government Code Section 363.205, the governing body of the political subdivision that created the district shall hold a public hearing on the budget adopted by the CCPD Board of Directors 45 days prior to the fiscal year beginning. Section (d) states not later than the 30th day before the date the fiscal year begins, the governing body shall approve or reject the budget submitted by the board.

The Crowley Crime Control and Prevention District Board of Directors held the required public hearing and adopted the FY2026-27 budget on June 4, 2026.

Recommendation:
The Crowley CCPD Board of Directors, along with staff recommends approval of the CCPD FY 2026-27 Budget.

Financial Information:
Estimated Revenues over Expenditures are expected to be $560,406.

Attachments:
1. CCPD 26-27 Budget

Crime Control & Prevention District
Budget 2026-27

Revenue:					
	Sales Tax Revenue			$ 1,691,653	
	Interest Income			10,000	
	Total Income				**$ 1,701,653**
Expenses:					
	Bond Payments				
	2024 Bond				
	Principal			$ 90,000	
	Interest			100,950	
					$ 190,950
Recurring Costs:					
5101	Full Time Salaries			$ 273,057.45	
5106	Cash Option			-	
5110	Overtime			8,000	
5111	City Event OverTime (includes COF)			35,190	
5121	Longevity			2,620	
5140	Medicare			4,624	
5141	Fica			19,770	
5142	TMRS			40,656	
5144	Insurance			42,679	
		Total Personnel Costs		**$ 426,596**	
	Materials and Supplies				
5220	Uniforms, Equipment		-		
5230	Ammunition (for Training)		21,000		
5249	ID cards		4,000		
		Total Materials & Supplies		**$ 25,000**	
	Services				
5302	Mobile Phones (Cell Phones, iPads & Drone)		16,440		
5355	Motorola Solutions Software		34,005		
5355	Fort Worth SUA		15,430		
5355	Johnson County Broadband contract		42,607		
5355	Axon Five Year maintenance/license contract		70,000		
5355	VistaCom Voice Logger maintenance contract		22,127		
5355	VistaCom P25 Motorola Licensing		12,831		
5355	Spectrum Internet Fiber Optics		8,100		
5355	Spectrum Radio Ethernet		12,000		
5355	Mentalix (fingerprint machine)		6,140		
5355	TPCA Best Practices		2,000		
5355	Flock Safety		30,000		
5355	LEFTA (SHIELD)		6,340		
5355	Vector		2,450		
5355	Axon Air-Skydio X-10 Patrol DFR Subscription (Drone)		3,906		

5355	Axon Air-Skydio 3D Scan for X-10 (Drone)	4,557		
5355	FARO Zone 3D (Drone)	1,802		
5379	Criticall - Testing for Dispatchers	3,628		
5379	Personnel Background Investigations Services	6,650		
5380	NextRequest - Public Request Software	3,245		
	Total Services		$ 304,258	
	Miscellaneous			
5702	Training and Travel	5,300		
5704	Dues and Memberships	685		
5725	Community Outreach Programs (detailed below)	26,980		
	Total Miscellaneous		$ 32,965	
	Subtotal Programs & Recurring Costs			**$ 788,819**

Equipment and One Time Costs:

5251	Apple iPad Air 13" 128gb (3)	3,114	
5503	70G Firewall and 1 year support (2)	9,000	
5506	2026 Chevrolet Traverse	59,858	
5509	Office Chairs - 28 total	5,364	
5509	30'x6' Barrier System with Canopy	5,496	
5509	ALERRT Level 1 Kit	60,744	
5509	Axon Air DFR Patrol Plan (Drone)	17,902	
	Subtotal Equipment and One Time Purchases		**$ 161,478**

Total Expenses	**$ 1,141,247**
Revenues over (under) expenses	**$ 560,406**

	Detail of Programs:	**2026-27**
5725.03	Youth Activity Center Programs	-
5725.04	Crowley Area Teen Community Helpers/Adult Supervision	-
5725.05	Citizens Police Academy	500
5725.06	National Night Out	10,400
5725.07	Crime Prevention Materials	2,000
5725.08	Bicycle/Skateboard Safety Program	3,000
5725.09	Citizens On Patrol Program	4,500
5725.10	Bike/ATV Patrol	1,000
5725.11	Alliance for Children	5,580
	Total Programs	**$ 26,980**