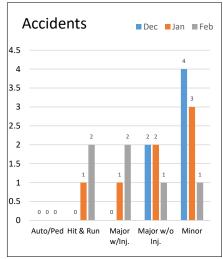
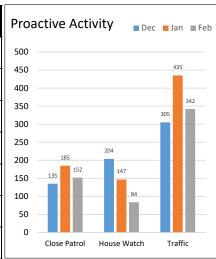


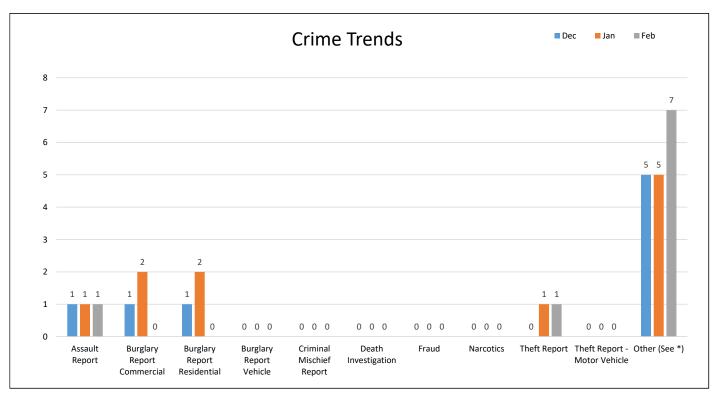
MONTHLY PUBLIC SAFETY REPORT February 2023

Department News				
Racial Profiling Report	2022 Annual Racial Profiling Report			



Activity	Dec	Jan	Feb	2023 YTD
DPS Activity	1100	1198	1074	2355
Police CFS	426	393	454	888
EMS CFS	4	9	11	21
Fire CFS	7	3	8	11
Arrests	7	11	3	14
House Watches, Close Patrols, & Community Contacts	351	347	256	621
Traffic Enforcement	305	435	342	800





^{*} Other offenses excluding traffic, warrants and "report only."

Racial Profiling Report | Full report

Agency Name: Dalworthington Gardens Department of Public Safety

Reporting Date: 02/23/2023

TCOLE Agency Number: 439209

Chief Administrator: Chief Greg Petty

•	y Contact Information:
	(817) 275-1234
	gpetty@cityofdwg.net
Mailin	g Address: 2600 Roosevelt Dr Dalworthington Gardens, TX 76016
This A	gency filed a full report
Dalw	vorthington Gardens DPS has adopted a detailed written policy on racial profiling. Our policy:
1)	clearly defines acts constituting racial profiling;
2)	strictly prohibits peace officers employed by the <u>Dalworthington Gardens DPS</u> from engaging in racial profiling;
3)	implements a process by which an individual may file a complaint with the Dalworthington Gardens DPS if the individual believes that a peace officer employed
	by the <u>Dalworthington Gardens DPS</u> has engaged in racial profiling with respect to the individual;
4)	provides public education relating to the agency's complaint process;
5)	requires appropriate corrective action to be taken against a peace officer employed by the Dalworthington Gardens DPS who, after an investigation, is shown to have engaged in racial profiling in violation of the Dalworthington Gardens DPS policy;
6)	requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
	a. the race or ethnicity of the individual detained;
	b. whether a search was conducted and, if so, whether the individual detained consented to the search;

c.	whether the peace officer knew the race or ethnicity of the individual detained before
d.	detaining that individual; whether the peace officer used physical force that resulted in bodily injury during the stop;
e.	the location of the stop;

- f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The Dalworthington Gardens DPS has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Execu	ted by:	Chief Gr	reg Petty -	- Directo	or of Pu	blic Saf	ety
Chief	Admini	strator					
Date:	02/23/2	2023					

Street address or approximate lo City street: 3082	cation of the stop	
US highway: 2		
State highway: 57		
County road: 0		
Private property or other: 320		
Was race or ethnicity known prices: 16	or to stop?	
No: 3445		
Race or ethnicity Alaska Native/American Indian: 28		
Asian/Pacific Islander: 193		
Black:_1101		
White: 1458		
Hispanic/Latino: 681		
Gender Female:		
Total 1484 Alaska Native/American Indian 5	Asian/Pacific Islander 65	Black_ 525
Alaska Native/American maian	Asian acine islander vo	Diack_c_c_
White 652 Hispanic/Latino 237		
Male:		
Total_1977		
Alaska Native/American Indian_23	Asian/Pacific Islander_ 128	Black 576
White 806 Hispanic/Latino 444		

Total stops: 3461

Reason for stop? Violation of law:		
Total141		
Alaska Native/American Indian 0	Asian/Pacific Islander 2	Black42
White 87 Hispanic/Latino 10		
Pre existing knowledge:9		
Total		
Alaska Native/American Indian_0	Asian/Pacific Islander 0	Black 4
White 3Hispanic/Latino2		
Moving traffic violation: 2253		
Total		
Alaska Native/American Indian 23	Asian/Pacific Islander 148	Black 693
White 954 Hispanic/Latino 435		
Vehicle traffic violation: 1058 Total		
Alaska Native/American Indian 5	Asian/Pacific Islander 43	Black 362
White 414 Hispanic/Latino 234		
Was a search conducted? Yes:		
Total 61		
Alaska Native/American Indian 0	Asian/Pacific Islander 2	Black 29
White 16 Hispanic/Latino 14		
No:		
Total 3400		
Alaska Native/American Indian 28	Asian/Pacific Islander 191	Black 1072
White 1442 Hispanic/Latino 667		
Reason for Search? Consent:		
Total 2		
Alaska Native/American Indian_0	Asian/Pacific Islander 0	Black 1
White 0 Hispanic/Latino 1	03.20.2023 Council	Packet Pg. 5 of 181

Contraband:		
Total 1		
Alaska Native/American Indian 0	Asian/Pacific Islander 0	Black 0
White 0 Hispanic/Latino 1		
Probable cause:		-1 1 <i>(</i>
Total_13	Asian/Pacific Islander 0	Black
Alaska Native/American Indian0		
White 4 Hispanic/Latino 3		
Inventory:		
Total_26		
Alaska Native/American Indian_0	Asian/Pacific Islander 2	Black 15
White 5 Hispanic/Latino 4		
Incident to arrest:		
Total19		
Alaska Native/American Indian_0	Asian/Pacific Islander 0	Black7
White 7 Hispanic/Latino 5		
Was Contraband discovered? Yes:		
Total 9	Did the finding result in arresprevious column)?	st (total should equal
Alaska Native/American Indian 0	Yes 0 No 0	
Asian/Pacific Islander 0	Yes 0 No 0	
Black 4	Yes 0 No 4	
White 1	Yes 1 No 0	
Hispanic/Latino 4	Yes 2 No 2	
No:		
Total52		
Alaska Native/American Indian0	Asian/Pacific Islander 2	Black25
White 15 Hispanic/Latino 10		

Description of contraband Drugs: Total 6		
Alaska Native/American Indian_0	Asian/Pacific Islander 0	Black 2
White 1 Hispanic/Latino 3		
Currency: Total 0		
Alaska Native/American Indian_0	Asian/Pacific Islander 0	Black 0
White 0 Hispanic/Latino 0		
Weapons: Total 2 Alaska Native/American Indian 0	Asian/Pacific Islander 0	Black 2
White 0 Hispanic/Latino 0		
Alcohol: Total 1 Alaska Native/American Indian 0	Asian/Pacific Islander_ 0	Black0
White 0 Hispanic/Latino 1		
Stolen property: Total 0 Alaska Native/American Indian 0	Asian/Pacific Islander_0	Black 0
White 0 Hispanic/Latino 0		
Other: Total 0	Α/D:C Τ.110	DI-J- 0
Alaska Native/American Indian_0	Asian/Pacific Islander_U	Black_U
White 0 Hispanic/Latino 0		

Result of the stop Verbal warning: Total 1758 Alaska Native/American Indian 15 Asian/Pacific Islander 112 Black 559 White 770 Hispanic/Latino 302 Written warning: Total 62 Alaska Native/American Indian O Asian/Pacific Islander 3 Black 20 White 32 Hispanic/Latino 7 Citation: Total 1605 Alaska Native/American Indian__13 ___ Asian/Pacific Islander__77 Black 507 White 644 Hispanic/Latino 364 Written warning and arrest: Black 2 Asian/Pacific Islander__0_ Total 2 Alaska Native/American Indian 0 White 0 Hispanic/Latino 0 Citation and arrest: Total 10 Alaska Native/American Indian 0 Asian/Pacific Islander 0 Black 4 White 4 Hispanic/Latino 2

White 7 Hispanic/Latino 7

Arrest: Total 24

03.20.2023 Council Packet Pg. 8 of 181

Black 10

Arrest based on			
Violation of Penal Code:			
Total7			
Alaska Native/American Indian0	Asian/Pacific Islander 0	Black_	3
White 3 Hispanic/Latino 1			
Violation of Traffic Law:			
Total 1			
Alaska Native/American Indian 0	Asian/Pacific Islander 0	Black_	0
White 1Hispanic/Latino 0			
Violation of City Ordinance:			
Total 0			
Alaska Native/American Indian0	Asian/Pacific Islander 0	Black_	0
White 0 Hispanic/Latino 0			
Outstanding Warrant:			
Total28			
Alaska Native/American Indian0	Asian/Pacific Islander 1	Black_	13
White 7 Hispanic/Latino 7			
Was physical force resulting in b	odily injury used during	ston	
Yes:	bodily injury used during	зтор	
Total 0			
Alaska Native/American Indian_0	Asian/Pacific Islander 0	Black_	0
White 0 Hispanic/Latino 0			
Resulting in Bodily Injury to Suspect: 0 Resulting in Bodily Injury to Officer: 0 Resulting in Bodily Injury to Both: 0			
No:			
Total 3461			
Alaska Native/American Indian28	Asian/Pacific Islander 193	Black_	1101
White 1458 Hispanic/Latino 681			

Number of complaints of racial profiling

Total 0

Resulted in disciplinary action 0

Did not result in disciplinary action 0

Submitted electronically to the



The Texas Commission on Law Enforcement

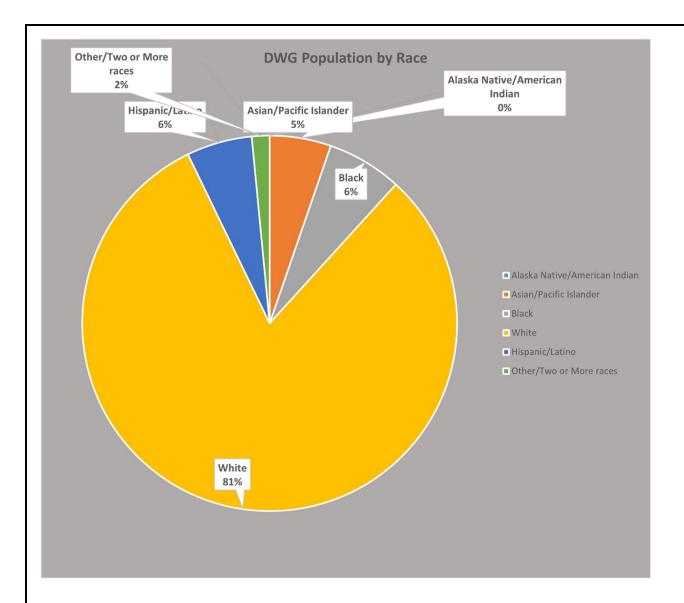
2022 Racial Profiling Report

Dalworthington Gardens Department of Public Safety

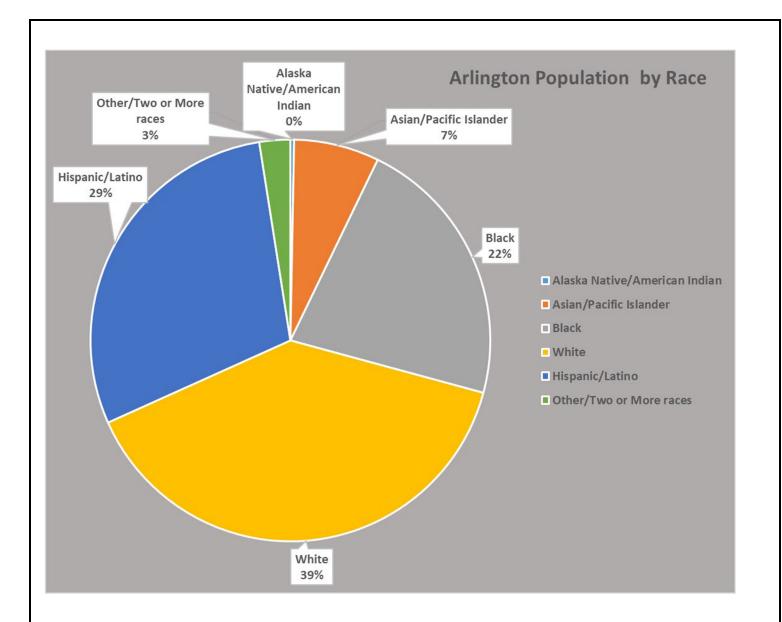
Chief Greg Petty
February 23th, 2023



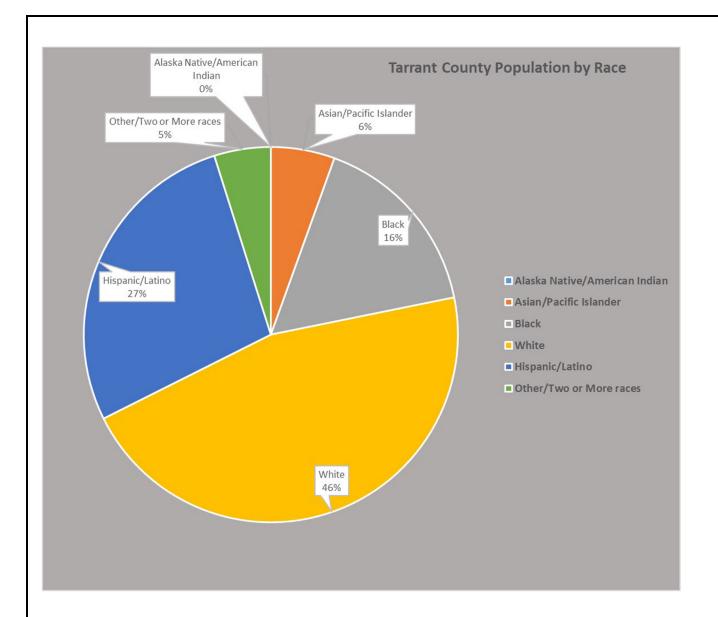
STATEMENT ON COMPLAINTS						
	no racial profiling DPS) in 2022.	complaints file	d with the Dalw	orthington G	ardens Departr	nent of Public



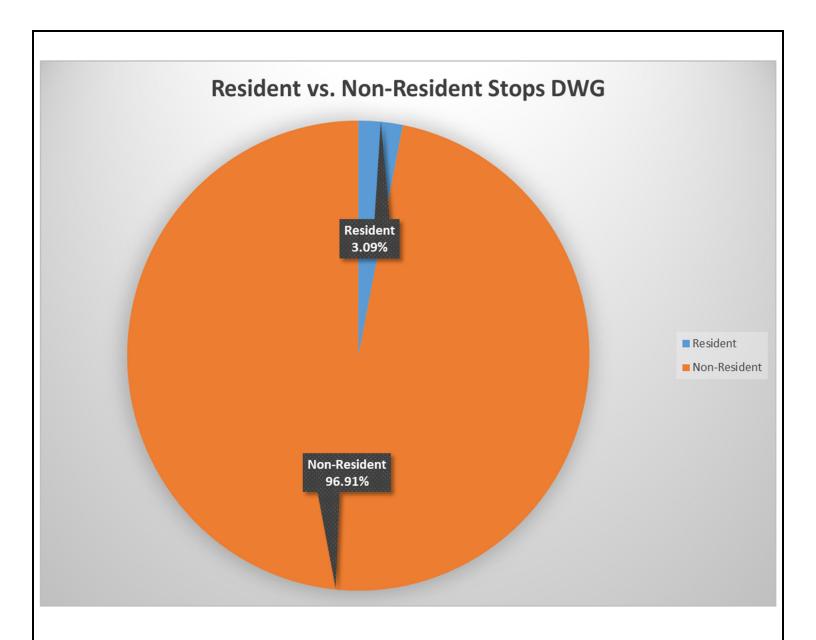
DWG 2020 Census Estimates				
Race	Percent			
Alaska Native/American Indian	0.00%			
Asian/Pacific Islander	5.29%			
Black	6.47%			
White	81.06%			
Hispanic/Latino	5.65%			
Other/Two or More races	1.53%			



Arlington 2020 Census Estimates						
Race	Percent					
Alaska Native/American Indian	0.30%					
Asian/Pacific Islander	6.90%					
Black	22.00%					
White	39.10%					
Hispanic/Latino	29.20%					
Other/Two or More races	2.50%					



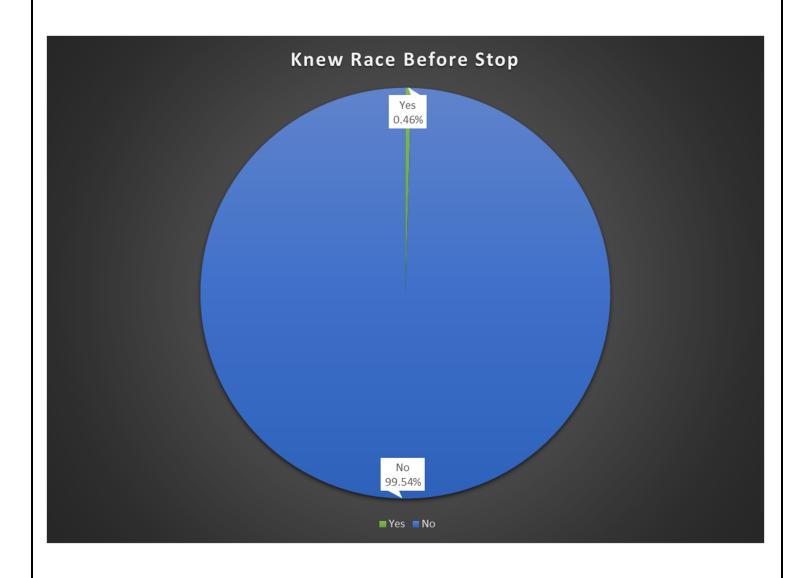
Tarrant County 2020 Census Estimates					
Race	Percent				
Alaska Native/American Indian	0.00%				
Asian/Pacific Islander	5.52%				
Black	16.30%				
White	45.80%				
Hispanic/Latino	27.49%				
Other/Two or More races	4.89%				



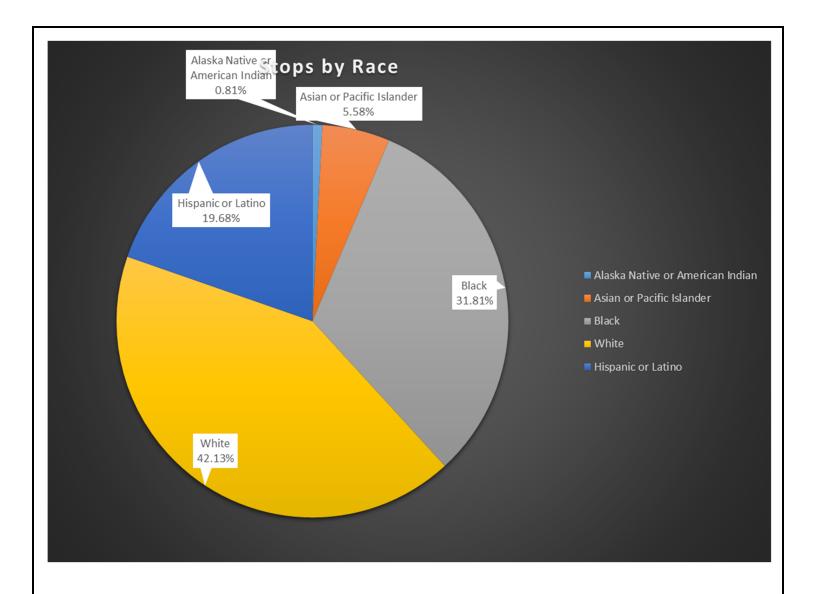
	Non-		
Resident	Resident	Total	
107	3354	3461	



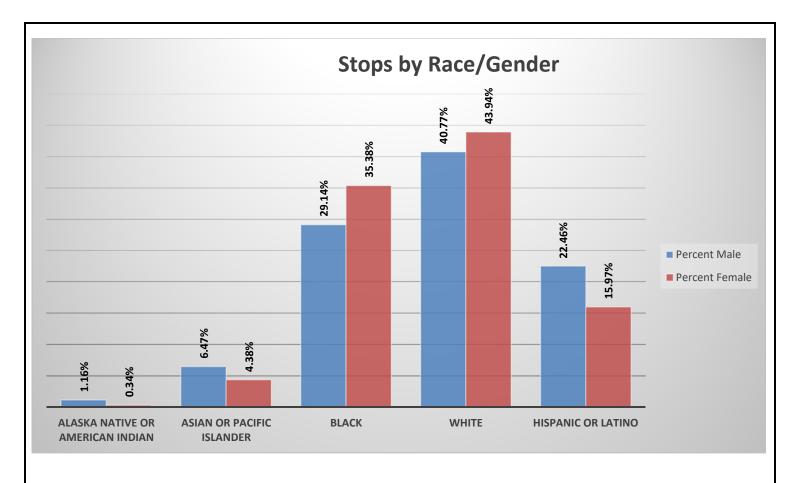
Stop Location	Number	Percent
City Street	3082	89.05%
US Highway	2	0.06%
State Highway	57	1.65%
County Road	0	0.00%
Private Property or		
Other	320	9.25%
TOTAL	3461	100.00%



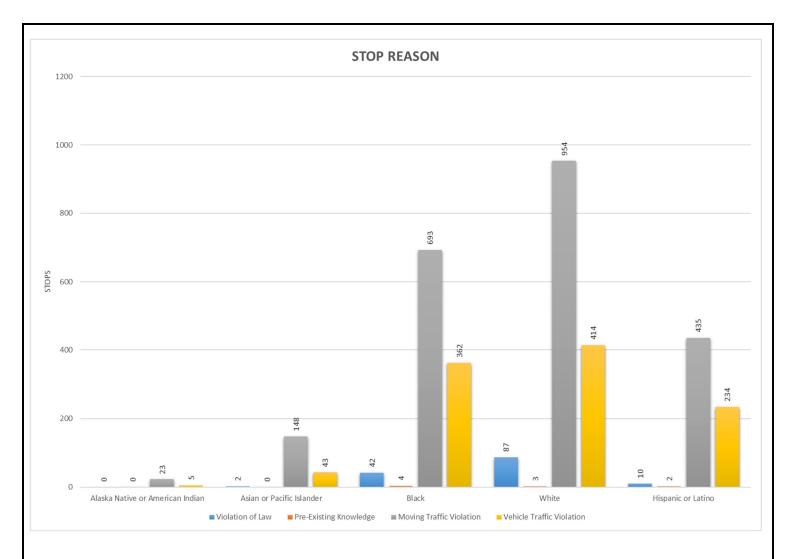
Knew Race Before Stop	Number	Percent
Yes	16	0.46%
No	3445	99.54%
TOTAL	3461	100



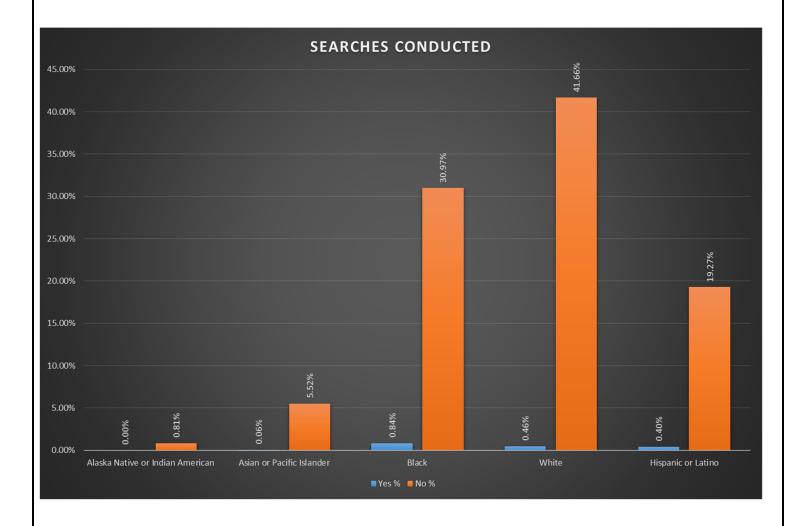
Race	Number	Percentage
Alaska Native or American Indian	28	0.81%
Asian or Pacific Islander	193	5.58%
Black	1101	31.81%
White	1458	42.13%
Hispanic or Latino	681	19.68%
TOTAL	3461	100.00%



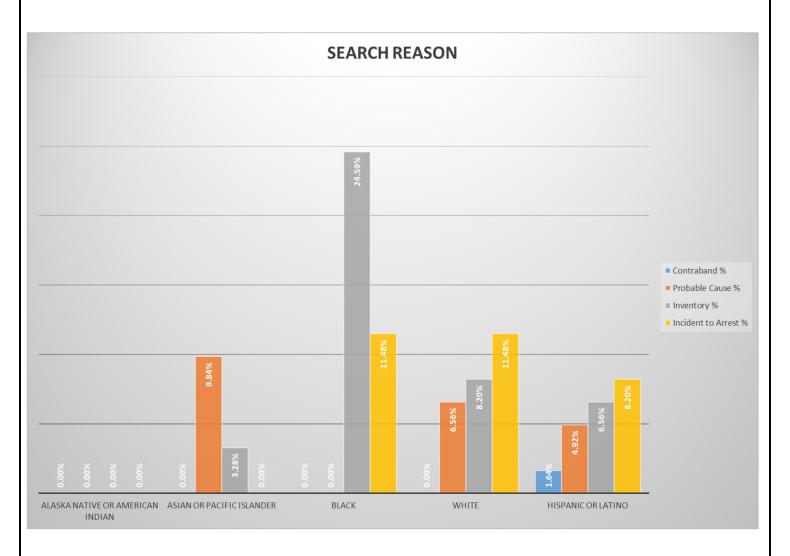
Gender	Male	Female	Percent Male	Percent Female	Total
Alaska Native or American Indian	23	5	1.16%	0.34%	28
Asian or Pacific Islander	128	65	6.47%	4.38%	193
Black	576	525	29.14%	35.38%	1101
White	806	652	40.77%	43.94%	1458
Hispanic or Latino	444	237	22.46%	15.97%	681
TOTAL	1977	1484	100.00%	100.00%	3461



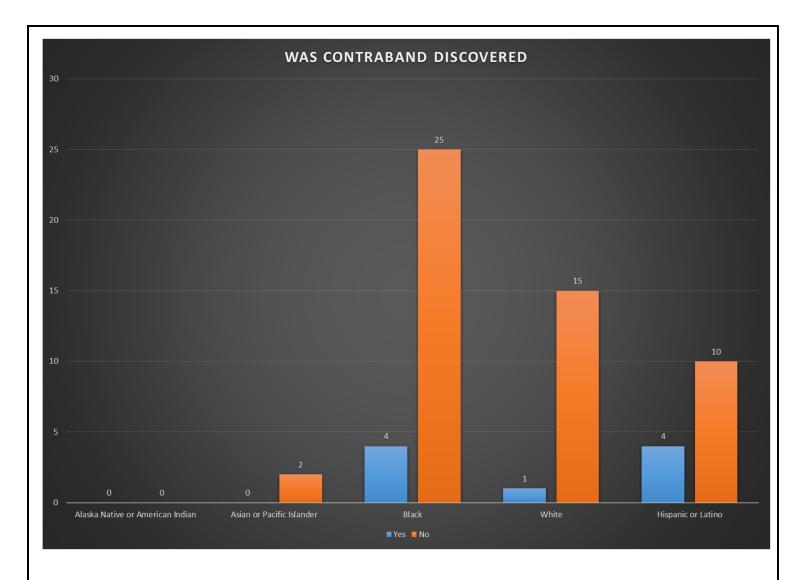
Race	Violation of Law	Pre- Existing Knowledge	Moving Traffic Violation	Vehicle Traffic Violation	Total	Percent
Alaska						
Native or						
American						
Indian	0	0	23	5	28	0.81%
Asian or						
Pacific						
Islander	2	0	148	43	193	5.58%
Black	42	4	693	362	1101	31.81%
White	87	3	954	414	1458	42.13%
Hispanic or						
Latino	10	2	435	234	681	19.68%
TOTAL	141	9	2253	1058	3461	100.00%



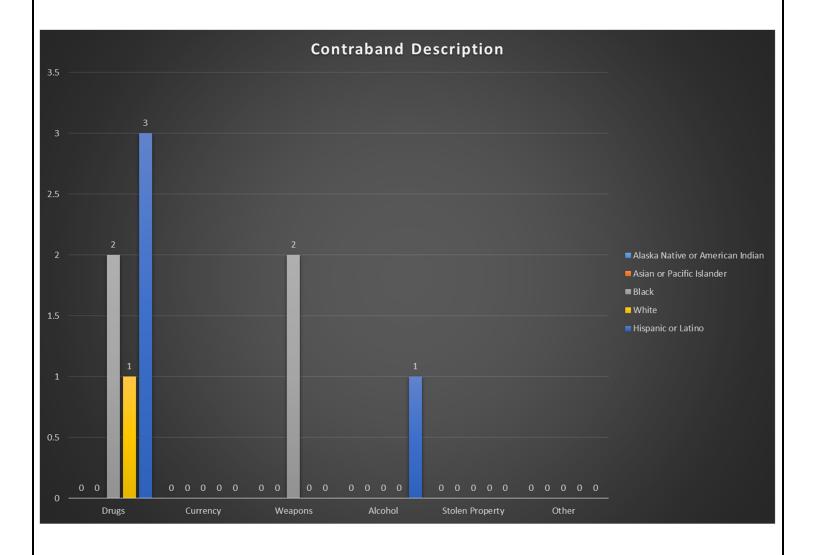
Race	Yes	No	Yes %	No %
Alaska Native or Indian American	0	28	0.00%	0.81%
Asian or Pacific Islander	2	191	0.06%	5.52%
Black	29	1072	0.84%	30.97%
White	16	1442	0.46%	41.66%
Hispanic or Latino	14	667	0.40%	19.27%
TOTAL	61	3400	1.76%	98.24%



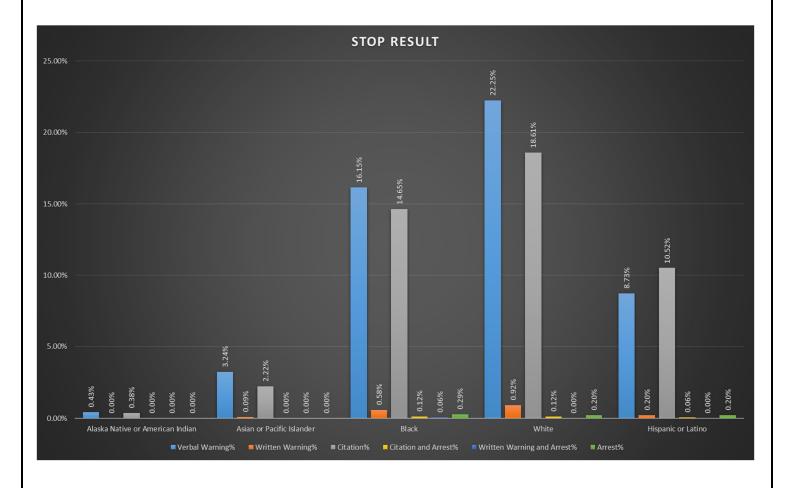
Race	Conse nt	Contraba nd	Probab le Cause	Invento ry	Incide nt to Arrest	Conse nt %	Contraba nd %	Probab le Cause %	Invento ry %	Incide nt to Arrest %
Alaska Native or American										
Indian	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
Asian or Pacific			_	_				/		
isianuer	0	0	6	2	0	0.00%	0.00%	9.84%	3.28%	0.00%
Black	1	0	0	15	7	1.64%	0.00%	0.00%	24.59%	11.48 %
White	0	0	4	5	7	0.00%	0.00%	6.56%	8.20%	11.48 %
Hispanic or Latino	1	1	3	4	5	1.64%	1.64%	4.92%	6.56%	8.20%
TOTAL	2	1	13	26	19	3.28%	1.64%	21.31%	42.62%	31.15 %



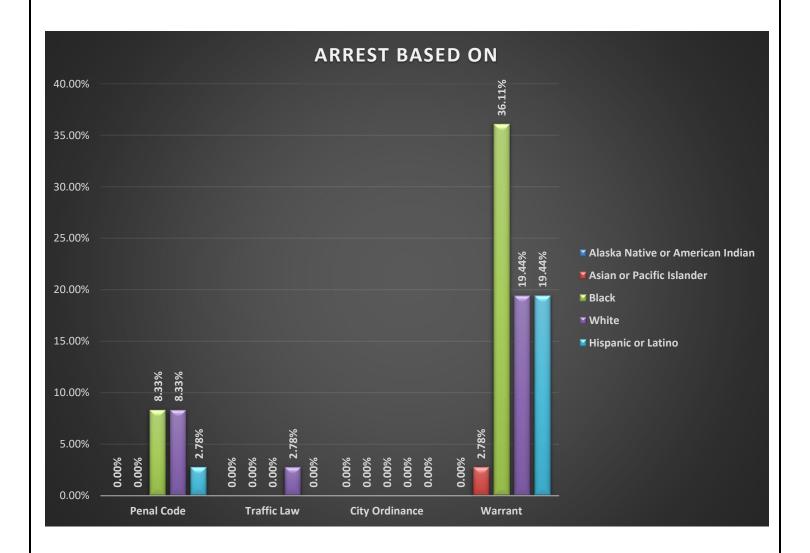
Race	Yes	No	Yes %	No %	TOTAL
Alaska Native or American Indian	0	0	0.00%	0.00%	0
Asian or Pacific Islander	0	2	0.00%	3.28%	2
Black	4	25	6.56%	40.98%	29
White	1	15	1.64%	24.59%	16
Hispanic or Latino	4	10	6.56%	16.39%	14
TOTAL	9	52	14.75%	85.25%	61



Race	Drugs	Currency	Weapons	Alcohol	Stolen Property	Other
Nace	Diugs	Currency	weapons	Alconor	rioperty	Other
Alaska Native or American Indian	0	0	0	0	0	0
Asian or Pacific Islander	0	0	0	0	0	0
Black	2	0	2	0	0	0
White	1	0	0	0	0	0
Hispanic or Latino	3	0	0	1	0	0
TOTAL	6	0	2	1	0	0



Race	Verbal	Written	Citation	Citation and	Written	Arrest	Verbal	Written	Citation	Citation and	Written	Arrest%
	Warning	Warning		Arrest	Warning and		Warning%	Warning%	%	Arrest%	Warning and	
					Arrest						Arrest%	
Alaska Native or American Indian	15	0	13	0	0	0	0.43%	0.00%	0.38%	0.00%	0.00%	0.00%
Asian or Pacific Islander	112	3	77	0	0	0	3.24%	0.09%	2.22%	0.00%	0.00%	0.00%
Black	559	20	507	4	2	10	16.15%	0.58%	14.65%	0.12%	0.06%	0.29%
White	770	32	644	4	0	7	22.25%	0.92%	18.61%	0.12%	0.00%	0.20%
Hispanic or Latino	302	. 7	364	2	0	7	8.73%	0.20%	10.52%	0.06%	0.00%	0.20%
TOTAL	1758	62	1605	10	2	24	50.79%	1.79%	46.37%	0.29%	0.06%	0.69%



	Penal	Traffic	City	Warra	Penal	Traffic	City	Warra
Race	Code	Law	Ordinance	nt	Code	Law	Ordinance	nt
Alaska Native or American								
Indian	0	0	0	0	0.00%	0.00%	0.00%	0.00%
Asian or Pacific Islander	0	0	0	1	0.00%	0.00%	0.00%	2.78%
								36.11
Black	3	0	0	13	8.33%	0.00%	0.00%	%
								19.44
White	3	1	0	7	8.33%	2.78%	0.00%	%
								19.44
Hispanic or Latino	1	0	0	7	2.78%	0.00%	0.00%	%
								77.78
TOTAL	7	1	0	28	19.44%	2.78%	0.00%	%

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
ack	Sex Male	Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification No	Reason_for_Stop Citation Moving traffic violation	Result_of_Stop
hite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Verbal warning
hite hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Verbal warning Verbal warning
an/Pacific Islander nite	Male Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
panic/Latino	Male	Non-Resident No				No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
an/Pacific Islander ite		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
ck	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
ck ck		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No		Citation Verbal warning
ck	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
an/Pacific Islander panic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ilte ilte	Male	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Violation of law	Verbal warning Verbal warning
ck		Non-Resident No				No			No	No		Traffic NO USE OF FORCE	Yes		Citation
ck		Non-Resident No Non-Resident No				No			No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
panic/Latino ite	Male	Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
k panic/Latino		Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
anic/Latino	Male	Non-Resident No				No			No	Yes	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
k anic/Latino		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No Voc	Moving traffic violation Vehicle traffic violation	Verbal warning Citation
te	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
anic/Latino k		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
k .	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
e	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Verbal warning Citation
(Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
e e		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
anic/Latino	Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
anic/Latino e		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
te	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	/erbal warning
anic/Latino n/Pacific Islander		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No		Citation
e	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
ie K		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning
anic/Latino		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
(Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	/erbal warning
nic/Latino		Non-Resident No Non-Resident No				No No			No No	No.	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
e e		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
e	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
e e	Female Male	Non-Resident No Non-Resident No				No No			No No	No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Violation of law	Verbal warning Verbal warning
k		Non-Resident No				No			No	No		Traffic NO USE OF FORCE	No		Citation
k anic/Latino		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
te	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
n/Pacific Islander k	Female	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
te	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
te ka Native/American Indian		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Verbal warning
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
te k		Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
anic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
te te	Male	Non-Resident No Non-Resident No				No No			No No	No.	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
k		Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE			Verbal warning
k k		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
anic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
e e		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
inic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
e		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
2	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
n/Pacific Islander e		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
anic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
a Native/American Indian	Female Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Verbal warning
(Male	Non-Resident Yes	Yes			No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
e e		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
e	Male	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
e e		Non-Resident No Non-Resident No		F		No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
9	Female	Non-Resident Yes			Yes	Yes	Yes		Yes Violation of Penal Code		City Street	Traffic NO USE OF FORCE		Moving traffic violation	Arrest
		Non-Resident No				No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
a Native/American Indian	Male	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Verbal warning
2		Non-Resident No		F		No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning Citation
Native/American Indian	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
· · · · · · · · · · · · · · · · · · ·	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Verbal warning
1		Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE	Yes	Moving traffic violation	verbal warning Verbal warning
e	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Violation of law	/erbal warning
e anic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
inic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
e e		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Written warning
e	Male	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation
e	Female	Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE 03 20	2023 Council Pack	Werkil Portion vio Pan of 181	Citation
e	IEomalo.	Non-Resident No	1 1 -	1 -		No	1 1 1		INo	INo	City Street	Traffic NO USE OF FORCE	mo-c coamon i ao i		Verbal warning

		Vehicle Search	Consent Probable	Inc to Inventory Search Performed as	Contraband Evidence in Contraba			Stolen	Other	Knowledge of Race Ethnicity	Stop		Attempted and Unable to Verify		
Race Black	Sex Female	Residency Conducted Non-Resident No	Search Cause	Arrest Result of Towing	Plain Sight nd Weapons No	Currency	Drugs Alcohol	Property	Contraband Arrest No	Reason for Arrest Prior to Detaining No	Location Type Type City Street Traffic	Use of Force NO USE OF FORCE	Financial Responsibility Verification No	Reason_for_Stop Moving traffic violation	Citation Result_of_Stop Citation
White	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
White	Male 1	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Verbal warning
White		Non-Resident No			No No				No	No No		NO USE OF FORCE		Violation of law Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No.	Moving traffic violation Moving traffic violation	Verbal warning Citation
Black	Male 1	Non-Resident No			No No				No	No No	City Street Traffic	NO USE OF FORCE	NO	Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No No	Moving traffic violation Violation of law	Citation Verbal warning
Black	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic City Street Traffic	NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Male 1	Non-Resident No			No				No	No	Private Property Traffic	NO USE OF FORCE		Violation of law	Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
Black		Non-Resident No			No				No	No No		NO USE OF FORCE		Moving traffic violation	Citation
White		Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	NO	Moving traffic violation Moving traffic violation	Citation Verbal warning
		Non-Resident No Non-Resident No			No				No No	No No		NO USE OF FORCE		Violation of law	Verbal warning Verbal warning
White	Female F	Resident No			No No				No	No No		NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black Hispanic/Latino	Female Male	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Verbal warning
White		Non-Resident No			No				No	No No		NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation Citation
		Non-Resident No			No No				No No	No No		NO USE OF FORCE	No	Moving traffic violation	Verbal warning
Black	Male 1	Non-Resident No Non-Resident No			No				No No	No No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black	Female 1	Non-Resident No			No				No	Yes	Private Property Traffic			Moving traffic violation	Citation
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
Black		Non-Resident No Resident No			No No				No No	No No		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Citation
White	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
Black	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Written warning Verbal warning
White	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
White	Male 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
Asian/Pacific Islander Black	Male I	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Citation
White	Female 1	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident Yes		Voc	No No				No Yes	No Outstanding Warrant No		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Written warning and arrest
Asian/Pacific Islander	Male 1	Non-Resident No		ics	No				No	No	Private Property Traffic	NO USE OF FORCE		Moving traffic violation	Citation
Black Hispanic/Latino		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black	Male 1	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No	Violation of law Vehicle traffic violation	Verbal warning Verbal warning
Hispanic/Latino	Male 1	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE	No.	Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
Black	Female 1	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
White Hispanic/Latino		Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White		Non-Resident No			No				No	No No		NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No								No.					Citation
Hispanic/Latino					No No				No No	No.		NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Black White		Non-Resident No			No No No				No No	No No	City Street Traffic	NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
	Female 1	Non-Resident No Non-Resident No			No No No				No No No	No No No	City Street Traffic City Street Traffic City Street Traffic	NO USE OF FORCE NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation Violation of law	Citation Verbal warning
	Female II Female II	Non-Resident No Non-Resident No Non-Resident No Non-Resident No			No N				No No	No No No No No	City Street Trafficity Street	NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation Violation of law Vehicle traffic violation Moving traffic violation	Citation Verbal warning Citation Verbal warning
White	Female II Female II Male II	Non-Resident No Non-Resident No Non-Resident No Non-Resident No Non-Resident No			No No No No				No No No No	NO NO NO NO NO NO NO	City Street Trafficity Street	NO USE OF FORCE	NO NO NO NO	Vehicle traffic violation Moving traffic violation Violation of law Vehicle traffic violation Moving traffic violation Moving traffic violation	Citation Verbal warning Citation Verbal warning Citation
White Asian/Pacific Islander White	Female II Female II Male II Male II Male II	Non-Resident No			No No No No				No No No No	No N	City Street Traffic	NO USE OF FORCE	No No No No	Vehicle traffic violation Moving traffic violation Violation of law Vehicle traffic violation Moving traffic violation	Citation Verbal warning Citation Verbal warning Citation Citation Verbal warning Verbal warning Verbal warning
White Asian/Pacific Islander White Hispanic/Latino	Female Male Male Male Male Male Male Male M	Non-Resident No			No N				NO N	NG N	City Street Traffic	NO USE OF FORCE	No N	Vehicle traffic violation Moving traffic violation Vehicle traffic violation Vehicle traffic violation Moving traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Verbal warning Citation Citation
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino White	Female II Female II Male II Male II Male II Male II Male II Female II Male II Male II Male II Male II Male II Male II	Non-Resident No			No No No No No No				No No No No No No No	No N	City Street Traffil	NO USE OF FORCE	No No No No No	Vehicle traffic violation Moving traffic violation Violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Citation Verbal warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino White Black	Female II Female II Male II	Non-Resident No			No N				No N	No No No No No No No No	City Street Traffil	NO USE OF FORCE	No No No No No No No	Vehicle traffic violation Moving traffic violation Violation of law Vehicle traffic violation Working traffic violation Moving traffic violation Working traffic violation Working traffic violation Working traffic violation Working traffic violation Moving traffic violation Moving traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Verbal warning Citation Citation Citation Verbal warning Verbal warning Verbal warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino	Female II Female II Male II	Non-Resident No			No N				No N	NO N	City Street Traffilier	NO USE OF FORCE	No. No. No. No. No. No. No. No.	Vehicle traffic violation Moving traffic violation Violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Citation Verbal warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino	Female II Female II Male II	Non-Resident No		Yes	No.				No No No No No No No No	No N	City Street Traffill City Stre	NO USE OF FORCE	No No No No No No Yes	Vehicle traffic violation Moving traffic violation of law Violation of law Violation of law Vehicle traffic violation Moving traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Verbal warning Citation Citation Citation Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning Citation
White Alain/Pacific Islander White Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino	Female I Female I Male	Non-Resident No No Non-Resident No Non-Resident No Non-Resident No Non-Resident No No No Non-Resident No No Non-Resident No		Yes	No.				No N	NG N	City Street Traffill City Stre	NO USE OF FORCE	No N	Vehicle traffic violation Moving traffic violation of law Violation of law Violation of law Vehicle traffic violation Moving traffic violation	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning CITATION CITATION CITATION Verbal warning Verbal warning Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATI
White Adain/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino Black Black Hispanic/Latino Black	Female Female Male Female Female Male M	Non-Resident No		Yes	No.				No	No No No No No No No No	City Street Traffill	NO USE OF FORCE	No No No No No No Yes	vehicle traffic violation Mowing traffic violation of law Violation of law Violation of law Violation of law Vehicle traffic violation Mowing traffic violation	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning CITATION CITATION CITATION CITATION Verbal warning CITATION CITATION CITATION Verbal warning CITATION VERBAL WARNING CITATION VERBAL WARNING CITATION VERBAL WARNING
White Asian/Parific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Black White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino	Female Female Male Female Female Female Male	Non-Resident No No Non-Resident No Non-Resident No Non-Resident No Non-Resident No No No Non-Resident No No Non-Resident No		Yes	No.				No N	NO N	Cny Street Traffill (Cny Stree	NO USE OF FORCE	No. No. No. No. No. No. No. Ves	vehicle traffic violation when it raffic violation of law violation of law vehicle traffic violation of law vehicle traffic violation of law vehicle traffic violation Moving traffic violation	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION VERBAL warning CITATION CITATION VERBAL warning CITATION CITATION VERBAL warning CITATION VERBAL warning CITATION VERBAL warning CITATION VERBAL warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Hispanic/Latino Hispanic/Latino	Female Female Male Female Female	Non-Resident No		Yes	No N				No	No	Cry Street Traffill Cry St	NO USE OF FORCE	No No No No Yes	vehicle traffic violation whoming traffic violation of law Violation of law Violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation Moving violation	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning Verbal warning Verbal warning CITATION CITATION Verbal warning Verbal warning Verbal warning Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION Verbal warning CITATION CITATION Verbal warning
White Majan/Parific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Mispanic/Latino Makakain/Parific Islander	Female Female Male Male Male Male Male Female Male Female Female	Non-Resident No No No No Resident No No No Resid		Yes	No N				No	No No No No No No No No	Cry Street Traffic Street Str	NO USE OF FORCE	No N	vehicle traffic violation when it raffic violation of law violation of law vehicle traffic violation of law vehicle traffic violation of law vehicle traffic violation Moving traffic violation	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION VERBAL warning CITATION CITATION VERBAL warning CITATION CITATION VERBAL warning CITATION VERBAL warning CITATION VERBAL warning CITATION VERBAL warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Hispanic/Latino Black White Hispanic/Latino White Asiano White Hispanic/Latino White Asiano White Makano White White White Main/Pacific Islander	Female Female Male Female F	Non-Resident No		Yes	No N				No	No No No No No No No No	Chy Street Traffic St	NO USE OF FORCE	No No No No Yes	vehicle traffic violation Mowing traffic violation of law Violation of law Violation of law Violation of law Vehicle traffic violation Mowing traf	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Citation Citation Citation Verbal warning Verbal warning Citation Citation Citation Citation Citation Citation Verbal warning
White White White White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Black White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Hispanic/Latino Black Mine Hispanic/Latino Black Black Black Black Black Black	Female Female Female Male Male Male Female Male Male Male Male Male Male Male Male Female Male Female Female Male Female Fe	Non-Resident No No Non-Resident No Non-Resident No		Yes	No No No No No No No No				No	NO N	Cry Street Traffill Cry St	NO USE OF FORCE	No No No No No No Ves	Vehicle traffic violation of law Moving traffic violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Per existing knowledge	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning Verbal warning Verbal warning CITATION CITATION Verbal warning Verbal warning Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION VERBAL warning
White Main/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Hispanic/Latino Black White Hispanic/Latino Black White Hispanic/Latino Black Black	Female Female Male Female Female Female Female Female Female Male	Non-Resident No		Yes	No No No No No No No No				No	No	Cry Street Traffic Street Traffic Street Cry Street Traffic Street Cry Street Traffic Street Cry Street Traffic	NO USE OF FORCE	No No No No No Yes	vehicle traffic violation whoming traffic violation of law Violation of law Violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic viol	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION CITATION CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning
White Asian/Pacific Islander White White White White White Black Black Black White White Black Black Black White Black Black Black Black Black Black Black Black Black	Female Female Female Male Female	Non-Resident No		Yes	No N				No	NO N	Cry Street Traffic Street Cry Street Traffic	NO USE OF FORCE	No No No No No Yes	Vehicle traffic violation Woring traffic violation of law Violation of law Violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Violation Law Violation Violation Violation Violation Violation Violation Violation Violation Moving traffic violation Pre exiting knowledge and Violation Pre exiting knowledge violation Pre exiting knowledge violation Pre exiting knowledge violation Violation Moving traffic violation Pre exiting knowledge violation Violation Violation Moving traffic violation Pre exiting knowledge violation Viola	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning
White Asian/Pacific Islander White White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black Hispanic/Latino Black Hispanic/Latino White Asian/Pacific Islander Hispanic/Latino Black Black Black Black Black	Female Female Male Female Male Female Female Female Female Male Female Male Female Femal	Non-Resident No No No Non-Resident No		Yes	NO N				No	No No No No No No No No	Cry Street Traffic Street Traffic Street Cry Street Traffic Stree	NO USE OF FORCE	No. No. No. No. No. No. No. Ves	Vehicle traffic violation Wowing traffic violation of law Violation of law Violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning
White Asian/Pacific Islander White White White White White White White White Black MacAdatino White	Female Female Male Female Male Female Male Female Male	Non-Resident No No Non-Resident No Non-Resident No No No N		Ves	NO NO NO NO NO NO NO NO				No	NC NC NC NC NC NC NC NC	Cry Street Traffic Street S	NO USE OF FORCE	No N	vehicle traffic violation of law Moving traffic violation of law Violation of law Violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffi	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning Verbal warning Verbal warning CITATION CITATION CITATION CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal wa
White Asian/Pacific Islander White White Hispanic/Latino White Hispanic/Latino White Asian/Pacific Islander Hispanic/Latino Black White Black Bl	Female Female Male Female F	Non-Resident No		Yes	NO NO NO NO NO NO NO NO				No	No No No No No No No No	Cry Street Traffic Street Traffic Street Traffic Tr	NO USE OF FORCE	No N	vehicle traffic violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation Vehicle traffic violation Moving tr	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION CITATION CITATION VERbal warning CITATION VERbal warning Verbal
White Asian/Pacific Islander White White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Hispanic/Latino Black Mite Hispanic/Latino Black White Hispanic/Latino Black White Black Black Black White Black Black Black White Black Black White	Female Female Female Male Male Male Male Male Female Male Female Male Male Male Male Male Male Male Male Male Female Female	Non-Resident No No Non-Resident No No Non-Resident No No Non-R		Yes	No No No No No No No No				No	No No No No No No No No	Cry Street Traffic Street Street Traffi	NO USE OF FORCE	No N	vehicle traffic violation of law Woring traffic violation of law Vehicle traffic violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation Moving traffic violation Vehicle traffic violation	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Verbal warning Citation Citation Citation Citation Citation Citation Citation Verbal warning Citation Citation Verbal warning Citation Citation Citation Citation Citation Citation Citation Citation Verbal warning Verbal warning Verbal warning Citation Citation Citation Citation Citation Verbal warning
White Asian/Pacific Islander White White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Asian/Pacific Islander Black Black Black Black Black Black Black Black Black White Asian/Pacific Islander Black White Black Black White Black Black White Black Black Black Black Black White Black	Female Female Male Male Male Male Male Male Male Female Male Female Male Ma	Non-Resident No Non-Resident N		Yes	NO NO NO NO NO NO NO NO				No	No	Cry Street Traffic Street Cry Street Traffic	NO USE OF FORCE	No N	vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation Moving traffic vio	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Verbal warning Citation Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning
White Asian/Pacific Islander White White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino Black White Hispanic/Latino Black White Hispanic/Latino Black Hispa	Female Female Male Female Male Female Female Female	Non-Resident No No Non-Residen		Yes	NO NO NO NO NO NO NO NO				No	No No No No No	Cry Street Traffic Street	NO USE OF FORCE	No N	vehicle traffic violation of law Moving traffic violation of law Violation of law Violation of law Vehicle traffic violation Moving traffic violat	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION CITATION CITATION CITATION CITATION CITATION Verbal warning CITATION Verbal warning Verbal wa
White Asian/Pacific Islander White Black Black Black Black Black White Slack White Slack White Slack White Slack Slack White Slack White Slack Slack Slack Slack Slack Slack White Slack Slack Slack White Slack Slack Slack Slack White Slack Slack Slack White Slack Slack White Slack Slack White Slack Slack White	Female Female Male Male	Non-Resident No No Non-Resident No No Non-Resi		Yes	NO N				No	No No No No No	Cry Street Traffic Street Cry Street Traffic	NO USE OF FORCE	No N	vehicle traffic violation of law Working traffic violation of law Vehicle traffic violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffi	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black White Hispanic/Latino Black Asian/Pacific Islander Black Black Black Black Black Black Black Hite Black Black Black Hite Black Hite Black Black Black Black Black Black Hite Black Hite Black Black	Fernale Alale	Non-Resident No No Non-Resident No No Non-Resident No No Non-R		Yes	No				No	No No No No No	Cry Street Traffic Street Stre	NO USE OF FORCE	No N	vehicle traffic violation of law Violation of law Violation of law Violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic viola	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION CITATION VErbal warning CITATION VErbal warning CITATION VERbal warning CITATION VERbal warning CITATION VERBAL warning CITATION VERBAL warning CITATION VERBAL warning VERBAL warning CITATION VERBAL warning VERBAL wa
White Asian/Pacific Islander White White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Black Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino White Hispanic/Latino Black	Fernale Fernal	Non-Resident No No Non-Resident No No Non-Resi		Yes	NO N				No	No No No No No	Cry Street Traffic Street	NO USE OF FORCE	No N	vehicle traffic violation of law Violation of law Violation of law Violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic viola	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION Verbal warning CITATION CITATION Verbal warning CITATION Verbal warning CITATION CITATION Verbal warning Verbal warning Verbal warning CITATION Verbal warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino Black Hispanic/Latino Black White Hispanic/Latino Black	Fernale Fernale Male Male Male Male Male Male Male M	Non-Resident No Non-Resident N		Yes	No				No	No No No No No	Cry Street Traffic Street Cry Street Traffic	NO USE OF FORCE	No N	vehicle traffic violation of law Moving traffic violation of law Vehicle traffic violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Vehicle traffic violation Vehicle traffic violation Moving traff	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Citation Verbal warning Citation Citation Citation Verbal warning
White Asian/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Hispanic/Latino White Back Hispanic/Latino Black Blac	Fernale Fernal	Non-Resident No Non-Resident N		Yes	No				No	No No No No No	Cry Street	NO USE OF FORCE NO USE	No N	vehicle traffic violation of law Woring traffic violation of law Vehicle traffic violation of law Vehicle traffic violation of law Vehicle traffic violation Moving traffic	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning
White Anian/Pacific Islander White Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black White Black White Hispanic/Latino White Asian/Pacific Islander Hispanic/Latino Black White Black White Asian/Pacific Islander Hispanic/Latino Black White Black Black White Black Black White Black Black Black White Black B	Fernale (1997) (Non-Resident No Non-Resident N		Yes	NO NO NO NO NO NO NO NO				No	No No No No No	Cry Street Traffic Street Street Traf	NO USE OF FORCE	No N	vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Pre existing knowledge traffic violation Moving traf	CITATION Verbal warning CITATION Verbal warning CITATION Verbal warning CITATION CITATION CITATION CITATION CITATION CITATION Verbal warning
Withte Manamer Withing Manamer Mispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino Hispanic/Latino White Black Manamer Man	Fernale (1997) (Non-Resident No Non-Resident N		Yes	No				No	No No No No No	Cry Street	NO USE OF FORCE NO USE	No N	vehicle traffic violation of law Vehicle traffic violation Moving traffic violation Pre existing knowledge traffic violation Moving traf	Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Verbal warning Citation Citation Citation Citation Citation Citation Citation Citation Verbal warning Citation Citation Citation Verbal warning Verbal warning Verbal warning Citation Verbal warning Citation Citation

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
ite	Sex Male	Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation in Vehicle traffic violation	Result_of_Stop Verbal warning
te	Female	Non-Resident No			Mari	No			No Outstanding Manage	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident Yes Non-Resident No			Yes	No No			Yes Outstanding Warrant No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation and arrest Verbal warning
	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	Male	Non-Resident No				No			No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Verbal warning
nic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
nic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
e	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No		Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
		Non-Resident No Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
?		Non-Resident No				No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	Male Male	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
•	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No.	Moving traffic violation	Citation
	Female	Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
nic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
Pacific Islander	Male Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
nic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Written warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
	Female	Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
	Male	Non-Resident Yes		Yes		No			Yes Outstanding Warrant	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation and arrest
		Non-Resident No Non-Resident Yes		Yes		No No			No Yes Outstanding Warrant	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
	Female	Non-Resident No		ics		No			No Oddstanding Warrant	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Written warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
.,	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Noving traffic violation	Verbal warning Citation
	Female	Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE			Verbal warning Verbal warning
•	Female	Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Verbal warning
	Female	Non-Resident No Non-Resident No				No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Citation
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Citation
		Non-Resident No Non-Resident No				No			No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE		Moving traffic violation	Written warning
	Female Male	Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Verbal warning
inic/Latino e	Male	Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Verbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
a Native/American Indian	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	N-		Verbal warning Citation
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning
	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE	No		Citation Verbal warning
	Male	Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law	Citation Verbal warning
	Female	Non-Resident No				No No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Male	Non-Resident No Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation Verbal warning
	Male	Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE	Mo		Verbal warning
	Male	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO	Vehicle traffic violation	Citation Citation
	Male	Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation (Citation
	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Citation
	Female Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE			verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE	No.	Violation of law	Verbal warning
	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation (Moving traffic violation (Citation Citation
ic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE 02 20	2023 Council Pacl	Vehicle traffic violation	Verbal warning Verbal warning
		Non-Resident No		_		No			N-	NI-		Traffic NO USE OF FORCE US. 2U.	EUZU UUUHUH FAU	KOLTUL DU UII IO II	*itation

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed	as Contraband Evidence in	Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify Financial Responsibility Verification		
Race Hispanic/Latino		Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing	Plain Sight	No No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No		Traffic NO USE OF FORCE	Financial Responsibility Verification		Result_of_Stop Citation
White White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
Vhite	Female	Non-Resident No Non-Resident No					No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
spanic/Latino hite	Male	Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ack hite	HILIC	Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
ack	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	NO.	Moving traffic violation	Citation
ack spanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
ispanic/Latino		Non-Resident No					No			No	No		Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
lack sian/Pacific Islander		Non-Resident No Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ispanic/Latino	Male	Non-Resident No Non-Resident No					No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
lack lack	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No		Verbal warning
ilack Vhite		Non-Resident No Non-Resident Yes	Yes				No No			No No	No.	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ispanic/Latino	Male	Non-Resident No	res				No			No No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation (Citation
ispanic/Latino ispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
/hite	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
/hite lack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
ack		Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE			Citation
ack 'hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
spanic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
hite nck	Female	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation Verbal warning
nite nite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
ck	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Verbal warning
panic/Latino panic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Citation
nite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
nite an/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
nite	Male	Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
spanic/Latino hite	Male	Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
panic/Latino	Male	Non-Resident No Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
panic/Latino panic/Latino		Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
panic/Latino		Non-Resident No					No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ite		Non-Resident No					No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ick nite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
an/Pacific Islander	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ilte ck		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Verbal warning Citation
panic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ick ick		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ick		Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE			Verbal warning
ack hite		Non-Resident No Non-Resident No					No No			No No	No	County Road City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
spanic/Latino ian/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
spanic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ick hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Citation
hite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
ack hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
ick		Non-Resident No					No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
ick ick		Non-Resident No Non-Resident No					No			No No	No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
ick ick		Non-Resident No Non-Resident No					No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
ck		Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No		Citation
spanic/Latino aska Native/American Indian		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
ilte	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
panic/Latino panic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ilte	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
panic/Latino ck		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation (Verbal warning Citation
oanic/Latino :k		Non-Resident No Non-Resident No					No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
:k	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Verbal warning Citation
k k		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Verbal warning Citation
te	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
ck panic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
CK	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
anic/Latino k		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
anic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
k k	Female	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Citation
te n/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
k	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
e		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation (Citation Citation
k te	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
k te		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
te	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation (Citation
te te		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
k	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
te k		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation (Verbal warning Citation
te	Female	Non-Resident Yes		Yes			No			Yes Outstanding Warrant	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation (Citation and arrest
k te		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
:k	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
te te		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE 03 20	2023 Council Book	Moving traffic violation	Verbal warning Citation
:k	Male	Non-Resident No					No			No	No	City Street		2023 Council Pacl		
an/Pacific Islander	Male	Non-Resident Yes		1	Yes		No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation

	Ve	hicle Search Co	onsent Probable	Inc to	Inventory Search Performed as Contraband E	vidence in Cont	traba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
ice Se ilan/Pacific Islander M	Residency Co ale Non-Resident No	nducted Se	earch Cause .	Arrest	Result of Towing Plain Sight	nd No	W	feapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation in Moving traffic violation	Result_of_Stop Verbal warning
ilte Fe	male Non-Resident No					No				No No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
anic/Latino M	le Non-Resident No	,				No No				No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
anic/Latino Fe	male Non-Resident No ale Non-Resident Ye	ya	ac .			No No				No.	No.	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Noving traffic violation	Verbal warning Citation
	ile Non-Resident No)				No				No	No		Traffic NO USE OF FORCE	140	Moving traffic violation	Verbal warning
	ale Non-Resident No male Non-Resident No					No No				No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Fe	male Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	ile Non-Resident No ile Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Fe	male Non-Resident No	1				Yes	Ye	25	Weapons	No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation (Citation
	ile Non-Resident No ile Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
e Fe	male Non-Resident No					No				No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	ile Non-Resident No male Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
e Fe	male Non-Resident No)				No				No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	nale Non-Resident No ile Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Noving traffic violation	Verbal warning Citation
nic/Latino M	le Non-Resident No					No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation (Citation
	ile Non-Resident No ile Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
inic/Latino M	ele Non-Resident No					No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	ale Non-Resident No male Non-Resident No)				No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
Fe	male Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	nale Non-Resident No nale Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
м	le Non-Resident No	•				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	ale Non-Resident No ale Non-Resident No					No No				No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
nic/Latino M	ele Non-Resident No					No				No No	No.	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
e M nic/Latino M	ile Non-Resident No ile Non-Resident No					No No				No No	No No	Private Property City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
e Fe	male Non-Resident No					No				No	No.	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	ale Non-Resident No male Non-Resident No					No No	\dashv			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Fe	male Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	ile Non-Resident No ile Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Written warning Citation
inic/Latino M	ile Non-Resident No)				No				No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	N-	Moving traffic violation	Verbal warning
M	le Non-Resident No					No No	_+			No	No	City Street	Traffic NO USE OF FORCE	NO	Moving traffic violation	Verbal warning Verbal warning
M	le Non-Resident No					No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	nale Non-Resident No ale Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
	ile Non-Resident No	1				No				No	No		Traffic NO USE OF FORCE			Verbal warning
	ale Non-Resident No male Non-Resident No)				No No				No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Noving traffic violation	Verbal warning Citation
Fe	nale Non-Resident No					No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	nale Non-Resident No					No No				No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
e M	le Non-Resident No)				No				No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
e M	ale Non-Resident No male Non-Resident No)				No No				No No	No No	City Street Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
	le Non-Resident No					No No				No	No		Traffic NO USE OF FORCE		Moving traffic violation	Citation
e M	ile Non-Resident No ile Non-Resident No	,				No No				No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
	male Non-Resident No ale Non-Resident No					No				No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
	ile Non-Resident No					No No				No No	No		Traffic NO USE OF FORCE			Verbal warning
	ele Resident No ele Non-Resident No					No No				No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
	nale Non-Resident No	,				No No				No No	No		Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
	ele Non-Resident No ele Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
e Fe	male Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
e Fe anic/Latino Fe	male Non-Resident No male Non-Resident No					No No				No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation (Moving traffic violation (Citation Citation
	ele Non-Resident No					No				No	No		Traffic NO USE OF FORCE		Moving traffic violation (Citation
	male Non-Resident No male Resident No					No No				No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
anic/Latino M	ile Non-Resident No					No				No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
e Fe	nale Resident No nale Non-Resident No					No No				No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Verbal warning Verbal warning
e Fe	male Non-Resident No)				No				No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
	ile Non-Resident No					No No	$=$ \mp			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation
e Fe	male Non-Resident No male Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation Citation
: Fe	male Non-Resident No male Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Citation
nic/Latino M	ile Non-Resident No)				No				No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
e M	ale Non-Resident No ale Non-Resident No					No No	$=$ \parallel			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation (Verbal warning Citation
Fe	male Non-Resident No					No				No No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
	ile Non-Resident No male Non-Resident No					No No	$-\mathbb{T}$			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
nic/Latino M	ale Non-Resident No					No No				No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	ale Non-Resident No male Non-Resident No					No No	$=$ \parallel			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation (Moving traffic vio	Citation Citation
nic/Latino M	ile Non-Resident No)				No				No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Fe	male Non-Resident No ile Non-Resident No					No No	$-\mathbb{I}$				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
· M	le Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	ele Non-Resident No ele Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
Fe	male Non-Resident No	1				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	nale Non-Resident No ile Non-Resident No					No No				No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation (Verbal warning Citation
M	ile Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
	male Non-Resident No ale Non-Resident No					No No	-				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Fe	male Non-Resident No	1				No				No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
м	ele Non-Resident No male Non-Resident No	,				No No				No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
e Fe	male Non-Resident No)				No				No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	ale Non-Resident No male Non-Resident No					No No	$=$ \parallel			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
M	le Non-Resident No)				No				No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	nale Non-Resident No nale Resident No					No No	\exists			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
M	le Non-Resident No	,				No				No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
anic/Latino Fe	nale Non-Resident No ale Non-Resident Ye			Voc		No No				No Yes Outstanding Warrant	No.	City Street	Traffic NO USE OF FORCE 03.20.	2023 Council Pacl	et Pg: v32 of 181	Litation
		S I		Yes	1	No No		1 1		Yes Outstanding Warrant No	INO		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	INIONING LEARNIC VIDIATION	Arrest Verbal warning

		Vehicle Search	Consent Proba	ble Inc to		rmed as Contraband Evidence	in Contraba		Stolen Other		Knowledge of Race Ethnicity	,	Stop	Attempted and Unable to Verify Financial Responsibility Verification		
lace	Sex Female	Residency Conducted Non-Resident No	Search Cause	Arres	st Result of Towing	Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No	Private Property	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation Moving traffic violation	Result_of_Stop Verbal warning
hite ack		Non-Resident No					No No			No No	No	City Street	Traffic NO USE OF FORCE			Verbal warning
ck ck		Non-Resident No Non-Resident No					No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ick nite		Non-Resident No Non-Resident No					No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
nite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
nite nite		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
panic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
ack spanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ack	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
spanic/Latino spanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
hite		Non-Resident Yes			Yes		No			Yes Violation of Penal Code	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Arrest
/hite lack		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
ack	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
hite ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
hite		Non-Resident No					No			No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ack hite		Non-Resident No Non-Resident No					No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
hite		Non-Resident No					No			No	No		Traffic NO USE OF FORCE	No.		Verbal warning
ack ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
hite		Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
hite ack		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
hite	Female	Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Written warning
ack spanic/Latino		Non-Resident No Non-Resident No					No No			No No	No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ian/Pacific Islander	Female	Non-Resident No		-			No			No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
hite hite	Male	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE	Mo	Moving traffic violation	Verbal warning
ack hite		Non-Resident No					No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation Citation
hite ack		Non-Resident No Non-Resident No	\vdash				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law	Verbal warning Verbal warning
hite	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
hite hite	Male	Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
spanic/Latino		Non-Resident No					No			No	No		Traffic NO USE OF FORCE			Citation
hite sian/Pacific Islander		Non-Resident No Non-Resident No		-			No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
spanic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
hite ilan/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
hite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ack hite		Non-Resident No Non-Resident No		-			No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
hite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
/hite ispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Vac		Citation Citation
ispanic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
lack /hite		Non-Resident No Non-Resident No		+			No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lack	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation
/hite lack		Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
sian/Pacific Islander	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ispanic/Latino /hite		Non-Resident No Non-Resident No		-			No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
lack	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
ispanic/Latino ispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
ispanic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
/hite ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
sian/Pacific Islander		Non-Resident No					No			No	No		Traffic NO USE OF FORCE	No		Citation
/hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
lack	Male	Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Written warning
spanic/Latino 'hite		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
hite	Male	Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law	Verbal warning
hite ian/Pacific Islander		Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
ack	Female	Non-Resident No Non-Resident No					No No			No No	Yes	City Street	Traffic NO USE OF FORCE	No.	Moving traffic violation	Verbal warning
hite hite		Non-Resident No					No No			No No	No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law	Citation Citation
ack ack		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Verbal warning
ack	Female	Non-Resident No					No			No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ock ock		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
hite	Female	Non-Resident No					No			No No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
ack hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law Vehicle traffic violation	Verbal warning Verbal warning
	Male	Non-Resident No					No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ack hite		Non-Resident No Non-Resident No		_			No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
ck	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
hite ock		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
panic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
panic/Latino an/Pacific Islander		Non-Resident No Non-Resident No		+			No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
an/Pacific Islander	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
nite an/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
ick	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
hite spanic/Latino		Non-Resident No Non-Resident No		_			No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
ck	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
panic/Latino panic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ck	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ian/Pacific Islander ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ack	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Violation of law	Verbal warning
ack ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE	MO23 Council Deal	Moving traffic violation	Verbal warning Citation
ick hite	Male	Non-Resident No					No			No	No	City Street		2023 Council Pack		
nite	Female	Non-Resident No			1		No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning

~~	Sau I	Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Eviden	e in Contraba	Wooner Currency Brugs	Stolen Other	Avenet Roman for Arrest	Knowledge of Race Ethnicity	Location Time	Stop Type Hre of Force	Attempted and Unable to Verify	Passan for Stan	Parult of Ston
		Non-Resident No	Search Cause	Arrest	Result of Towing Plain Signt	No	weapons currency brugs	Alcohol Property Contraband	No Reason for Arrest	No No	City Street	Traffic NO USE OF FORCE	Financial Responsibility Verification	Moving traffic violation	Verbal warning
ite	Male 1	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO	Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
	Male 1	Non-Resident No Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
	Female 1	Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Written warning Citation
e	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
ζ	Male 1 Male 1	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Citation
		Non-Resident No				No			No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Citation
n/Pacific Islander	Female 1	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Written warning
inic/Latino		Non-Resident No Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
2	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
/Pacific Islander	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
2	Male 1	Non-Resident No Non-Resident Yes		Yes		No No			No Yes Outstanding Warrant	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Verbal warning Arrest
9		Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No Voc		Citation
!	Male 1	Non-Resident No Non-Resident No				No No			No No	No	State Highway	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	TES .	Moving traffic violation	Citation Verbal warning
		Non-Resident No				No No			No No	Yes	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
nic/Latino	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Citation
nic/Latino		Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Pacific Islander	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
nic/Latino	Female 1	Non-Resident No Non-Resident No				No No			No No	Yes Yes	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
	Female 1	Non-Resident No				No			No	Yes	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Written warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
/Pacific Islander	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
		Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation
9	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
	Female F	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
?	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
•	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
nic/Latino	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
	Male 1	Non-Resident No				No			No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE			Verbal warning
ic/Latino		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ic/Latino	Female 1	Non-Resident No				No			No No	No.	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male 1	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
	Male I	Non-Resident No		F		No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
	Female 1	Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No				No No			No No	No No	Private Property City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation
	Female 1	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
ic/Latino	Male 1	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning Verbal warning
acific Islander	Female 1	Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
	Male Male	Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Citation
	Female 1	Non-Resident No				No No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
		Non-Resident Yes Non-Resident No		Yes		No No			Yes Outstanding Warrant No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Written warning and Citation
	Male 1	Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE 03 20	2023 Council Pacl	Martin Prije v Quebo of 121	Verbal warning
Pacific Islander	Male 1	Non-Resident No		1		No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	0 0 0 0 0 1 0 1 1 0 0 1	Moving traffic violation	Verbal warning Citation

		Vehicle Search	Conse	nt Pro	obable	Inc to	Inventory Search Performed as	Contraband Evider	nce in Contraba				Stolen	Other		Knowledge of Race Ethnicity		Stop		Attempted and Unable to Verify		
Race Si Hispanic/Latino M	tale I	Residency Conducted Non-Resident No	Search	Cau	use	Arrest	Result of Towing	Plain Sight	nd Wea No	oons Currer	ncy Dru	ugs Alcohol	Property	Contraband Arres No	st Rea	ason for Arrest Prior to Detaining No	City Stre		NO USE OF FORCE	Financial Responsibility Verification	Moving traffic violation	Citation Result_of_Stop Citation
		Non-Resident No Non-Resident No							No					No	_		City Stre State Hig		NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black Fe	emale I	Non-Resident No							No					No No			State Hig	ghway Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No					No No			City Stre		NO USE OF FORCE	No.	Moving traffic violation Moving traffic violation	Citation Written warning
Black Fe	emale I	Non-Resident No							No					No		Yes	City Stre	et Traffic	NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No					No No			City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
		Non-Resident No Non-Resident No							No No					No No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Black N	tale I	Non-Resident No							No					No		No 9	State Hig	ghway Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No.					No.			City Stre		NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
Black M	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		_					No No					No No	+		City Stre		NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
Black M		Non-Resident No							No					No			City Stre		NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
		Non-Resident Yes Non-Resident No					Yes		No No					No No	Vic		Private P City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Arrest Verbal warning
		Non-Resident No Non-Resident No							No No					No No	_		City Stre		NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Citation
Black M	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No							No No		-			No No	+		Private P City Stre	Property Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation
White	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No							No No					No No	+		City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation
		Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Citation
White N		Non-Resident No Non-Resident No							No No					No No	+		City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
		Non-Resident No Non-Resident No							No					No	_	No (City Stre Private P		NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
Hispanic/Latino M	tale I	Non-Resident No							No No					No No	1	No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No		_			No No	+		Private P		NO USE OF FORCE	Yes	Moving traffic violation Vehicle traffic violation	Citation
Hispanic/Latino Fe	emale I	Non-Resident No							No					No	1	No (City Stre	et Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No		+			No No			State Hig City Stre		NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
White	tale I	Non-Resident No		1					No					No	1	No (City Stre	et Traffic	NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No							No No					No No	+		City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No							No					No	_		City Stre		NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No					No No	+		City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
		Non-Resident No Non-Resident No							No No					No No	_		City Stre		NO USE OF FORCE	No.	Moving traffic violation Vehicle traffic violation	Citation
White M	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE	No No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No							No No					No No			City Stre		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
Hispanic/Latino M	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE	No.	Moving traffic violation	Citation
		Resident No Non-Resident No							No No		-			No No	+		City Stre		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Written warning
White Fe		Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No							No No					No No	+		City Stre		NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation	Citation Written warning
		Non-Resident No							No					No			City Stre		NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No					No No	+		City Stre		NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Citation
		Non-Resident No Non-Resident No							No No					No No	_		City Stre		NO USE OF FORCE	Yes	Moving traffic violation Moving traffic violation	Citation
Black Fe	emale I	Non-Resident No							No					No		No	City Stre	et Traffic	NO USE OF FORCE	No	Moving traffic violation	Written warning
		Non-Resident No Non-Resident No							No No					No.			City Stre		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Written warning Citation
Asian/Pacific Islander M	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No		-			No No	+		City Stre		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Written warning Citation
White		Non-Resident No							No					No			City Stre	et Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No							No No					No No			City Stre		NO USE OF FORCE NO USE OF FORCE	No No	Moving traffic violation Vehicle traffic violation	Verbal warning Citation
Black		Non-Resident No Resident No							No No					No No			City Stre		NO USE OF FORCE	No.	Moving traffic violation	Verbal warning Citation
White	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
		Non-Resident No Non-Resident No		-					No No		-			No No	+		City Stre	et Traffic	NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
Black	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE	110	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No		_			No No	+		City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black M	tale I	Non-Resident No		T					No					No	1	No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No		+			No No	Ŧ		City Stre		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
White Fe	emale I	Non-Resident No		1					No					No	1	No (City Stre	et Traffic	NO USE OF FORCE	No No	Moving traffic violation	Citation
White M Hispanic/Latino M	tale I	Non-Resident No Non-Resident No							No No					No No			City Stre	et Traffic	NO USE OF FORCE	NO	Moving traffic violation Moving traffic violation	Citation Citation
Hispanic/Latino M		Non-Resident No Non-Resident No	F	\perp					No No					No No	F	No (City Stre	et Traffic	NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Citation
White N	tale I	Non-Resident No							No					No		No 0	City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		Ŧ					No No		-			No No	Ŧ		City Stre		NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	tale I	Non-Resident No							No					No	1	No F	Private F	Property Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No		_			No No	+		City Stre		NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
Black M	1ale I	Non-Resident No		T					No					No	Ŧ	No (City Stre	et Traffic	NO USE OF FORCE	No	Violation of law	Citation
White M White Fe	nale I emale I	Non-Resident No Non-Resident No							No No		-			No No	Ŧ		City Stre		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino M	1ale I	Non-Resident No		1					No					No	1	No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
White Fe	emale I	Non-Resident No Non-Resident No		t					No No					No No		No 0	City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning
Black Fe	emale I	Non-Resident No Non-Resident No							No					No No	Ŧ	No F	Private P	Property Traffic	NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Hispanic/Latino M	tale I	Non-Resident No							No No					No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
White M White M		Non-Resident No Non-Resident No	F						No No					No No	Ŧ		City Stre		NO USE OF FORCE NO USE OF FORCE	No.	Moving traffic violation Moving traffic violation	Verbal warning Citation
White	tale I	Non-Resident No							No					No	1	No (City Stre	et Traffic	NO USE OF FORCE	No No	Moving traffic violation	Citation
White M Hispanic/Latino M		Non-Resident No Non-Resident No		+					No No	_				No No	+		City Stre		NO USE OF FORCE	Yes	Violation of law Vehicle traffic violation	Citation Verbal warning
Black Fe	emale I	Non-Resident No		1					No					No	I	No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No					No No	Ŧ		City Stre	et Traffic et Traffic	NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Hispanic/Latino M	tale I	Non-Resident No							No					No		No (City Stre	et Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No		_			No No			City Stre		NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino Fe		Non-Resident No		Ŧ					No					No	F	No P	Private P	Property Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Black N	tale I	Non-Resident No Non-Resident No		I					No No					No No	Ī	No F	Private P	Property Traffic	NO USE OF FORCE	03.20.2023 Council Pac	Moving traffic violation	Verbal warning 181 Citation
Hispanic/Latino M	tale I	Non-Resident No Non-Resident No							No No					No No		No (City Stre	et Traffic	NO USE OF FORCE	00.20.20 .0001011 a0	Moving traffic violation Moving traffic violation	Citation
Hispanic/Latino N	idle	NO NO	1				1	L	INO					NO		INO (city Stre	raffic	INO USE OF FORCE		INIONING TRAINIC VIOLATION	Litation

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	e in Contraba	W	Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		and of the
		Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	No Reason for Arrest	Prior to Detaining No	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification		Result_of_Stop Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
hite		Non-Resident No				No			No No	No.	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
in/Pacific Islander	Male 1	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
		Non-Resident No Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
		Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
ite	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ik ite	Female Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
:k	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
te	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
te	Female F	Resident No				No			No No	No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation Verbal warning
anic/Latino	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
anic/Latino		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
e	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
e	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Citation
anic/Latino	Male 1	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation
anic/Latino	Male 1	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Verbal warning Citation
te	Male 1	Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Pre existing knowledge	Verbal warning Verbal warning
n/Pacific Islander	Female 1	Non-Resident No				No No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation
te	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning
k	Male 1	Non-Resident No				No			No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
(Female 1	Non-Resident No Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law	Citation Verbal warning
		Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE			Verbal warning
te		Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
k	Male 1	Non-Resident No Non-Resident Yes		Yes		No No			No Yes Outstanding Warrant	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Arrest
	Female F	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
panic/Latino	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
te	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	/erbal warning
	Female F	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
	Male 1	Non-Resident No Non-Resident No				No No			No	No	County Road	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Verbal warning Citation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
anic/Latino	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
te	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
anic/Latino	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Verbal warning
(Female 1	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Citation
(Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
e	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
e anic/Latino	Male I	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
k	Female 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Female F	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
te	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
anic/Latino		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Verbal warning Citation
te	Male 1	Non-Resident No				No No			No No		City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
e	Male 1	Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
e	Male 1	Non-Resident No Non-Resident Yes			Yes	No Yes	Yes		No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation Arrest
e	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Male F	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
e	Female F	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Female F	Resident No Non-Resident No				No No			No No			Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
e	Male 1	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
k	Male I	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No Yes	Moving traffic violation Violation of law	Citation
anic/Latino	Female 1	Non-Resident No				No			No		City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No			Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
k	Male 1	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
e	Male 1	Non-Resident No Non-Resident No				No			No		City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE NO USE OF FORCE 03 20	2023 Council Pack	Moving traffic violation	Citation
ite		Non-Resident No				No					City Street	Traffic NO USE OF FORCE US. 2U.	LUEU OUGIIUII I dui		Clausi

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Eviden	ice in Contraba	1	Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
lace White	Sex Female	Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Attempted and Unable to Verify Financial Responsibility Verification	Reason_for_Stop Citation Moving traffic violation	Result_of_Stop Citation
hite	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
nite nite		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
hite	Male	Non-Resident No				No			No	No	State Highway	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
spanic/Latino	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lack		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
lack ispanic/Latino		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Verbal warning Verbal warning
/hite		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Verbal warning
/hite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
sian/Pacific Islander /hite		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
sian/Pacific Islander	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
aska Native/American Indian	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
/hite	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
ispanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ian/Pacific Islander	Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
hite .	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Citation
lack	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
/hite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
lack Ispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
ispanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
sian/Pacific Islander		Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
hite	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Citation
lack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation
lack		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Vhite lack		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Written warning Citation
sian/Pacific Islander	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
lack Vhite		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Pre existing knowledge	Citation Citation
Vhite	Male	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Vac	Moving traffic violation	Citation
Vhite	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
Vhite lack		Non-Resident No Non-Resident No				No No			No No	No No	City Street Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lispanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No		+		No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Citation
		Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
/hite	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning Citation
sian/Pacific Islander /hite	Female Female	Non-Resident No Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Citation Citation
/hite	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation
ack	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
hite hite	Female Female	Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
hite	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Citation
	Female					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
hite		Non-Resident No Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ack	Female	Non-Resident No				No No			No No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning Citation
ian/Pacific Islander	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
ack	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ian/Pacific Islander	Male	Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation Citation
		Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
hite	Female	Non-Resident No Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
spanic/Latino	Male	Non-Resident Yes Non-Resident No	Yes			Yes	Yes		No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Verbal warning
spanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
hite ack		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
hite	Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
spanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
hite	Female	Non-Resident No				No No			No No	No	County Road	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation Written warning
/hite	Male	Non-Resident No Non-Resident No		+		No No			No No	No No	City Street	Traffic NO USE OF FORCE	MOO 2 Coursell Dead	Moving traffic violation	Verbal warning
hite	Male	Non-Resident No				No			No	No	City Street		2023 Council Pacl		
hite	Familia	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE			Verbal warning

	Vehicle Search	Consent Probable	Inc to Inventory Search Performed as	Contraband Evidence in Contraba			Stolen	Other	Knowledge of Race Ethnicity	Stop		Attempted and Unable to Verify		
Race Sex White Femal	Residency Conducted Non-Resident No	Search Cause	Arrest Result of Towing	Plain Sight nd Weapons	Currency [Orugs Alcohol	Property	Contraband Arrest	Reason for Arrest Prior to Detaining	Location Type Type City Street Traffic	Use of Force NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Moving traffic violation	Citation Result_of_Stop Citation
White Femal	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
	Non-Resident No Non-Resident No			No No				No No	No No	Private Property Traffic City Street Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
Black Femal Black Male	Non-Resident No Non-Resident Yes		Yes	No No				No Yes	No Violation of Penal Code No	City Street Traffic City Street Traffic	NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Arrest
	Non-Resident No		res	No No				No No	No No		NO USE OF FORCE	No	Moving traffic violation	Citation
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
White Femal	Non-Resident No			No No				No	No No	City Street Traffic	NO USE OF FORCE	No.	Moving traffic violation	Citation
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
	Non-Resident No			No No				No No	No		NO USE OF FORCE	No	Moving traffic violation	Citation
Black Femal	Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Citation
White Male	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE	No Mo	Moving traffic violation Moving traffic violation	Citation
White Femal	Non-Resident No			No No				No	No No	City Street Traffic	NO USE OF FORCE	NO	Vehicle traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Citation
Black Femal	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
	Non-Resident No			No No				No No	No No	City Street Traffic Private Property Traffic	NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation
Black Femal	Non-Resident No			No				No	No	Private Property Traffic	NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No	Moving traffic violation	Citation Citation
	Non-Resident No			No No				No	No No	Private Property Traffic City Street Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
ispanic/Latino Male	Non-Resident No			No No				No	No No		NO USE OF FORCE		Moving traffic violation	Citation
lispanic/Latino Male Vhite Male	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black Femal	Non-Resident No			No				No	No	Private Property Traffic	NO USE OF FORCE		Moving traffic violation	Citation
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
lack Femal	Non-Resident No			No				No	No No	City Street Traffic	USE OF FORCE - NO BOD	LYINJURY	Vehicle traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
lack Femal	Non-Resident No			No.				No	No No	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
Hispanic/Latino Male	Non-Resident No Non-Resident No			No No				No No	NO No	Private Property Traffic Private Property Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
lispanic/Latino Male	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
Black Male	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Violation of law	Citation Verbal warning
Hispanic/Latino Male	Non-Resident No			No No				No	No.	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
	Non-Resident No			No No				No No	No No		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Vhite Femal	Resident No			No				No	No.	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black Femal	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
White Femal Black Male	Non-Resident No Non-Resident No			No No				No	No No	City Street Traffic City Street Traffic	NO USE OF FORCE NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
	Resident No			No No				No	No No		NO USE OF FORCE	No No	Moving traffic violation	Verbal warning Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Mo	Vehicle traffic violation Moving traffic violation	Citation Verbal warning
Black Femal	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE	NO	Vehicle traffic violation	Written warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Hispanic/Latino Femal	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Moving traffic violation Vehicle traffic violation	Citation
Black Femal	Non-Resident No			No				No	No	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Written warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Yes No	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
	Non-Resident No			No No				No	No No		NO USE OF FORCE	No.	Vehicle traffic violation	Written warning
Hispanic/Latino Femal Hispanic/Latino Femal	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
	Non-Resident No			No No				No	No No		NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino Femal	Non-Resident No			No No				No	No No	City Street Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
Hispanic/Latino Male	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino Femal	Non-Resident No			No No				No	No	Private Property Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Yes	Moving traffic violation Moving traffic violation	Verbal warning Citation
Black Femal	Non-Resident No Resident No			No				No No	No No	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Citation
White Femal	Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
	Non-Resident No			No No				No No	No No		NO USE OF FORCE	Yes	Moving traffic violation Violation of law	Citation
Vhite Femal	Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	NO	Vehicle traffic violation	Verbal warning
Black Femal	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Vhite Male	Non-Resident No			No				No	No.	City Street Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
Hispanic/Latino Male Black Male	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Citation
lack Male	Non-Resident No			No				No	No	State Highway Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No No	No No	State Highway Traffic City Street Traffic	NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
/hite Male	Non-Resident No			No No				No	No No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
hite Male	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
hite Male	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
/hite Male	Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ian/Pacific Islander Femal	Non-Resident No Non-Resident No			No No	\vdash			No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Citation Citation
hite Male	Non-Resident No			No				No	No.	City Street Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
	Non-Resident No			No No	+			No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Citation
/hite Male	Non-Resident No			No No				No	No	City Street Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
	Non-Resident No Non-Resident No			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Citation
ispanic/Latino Male	Non-Resident No			No				No	No No	City Street Traffic	NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
'hite Femal	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Citation
spanic/Latino Femal	Non-Resident No			No.				No	No by-	City Street Traffic	NO USE OF FORCE		Moving traffic violation	Citation
lack Male	Non-Resident No Non-Resident No			No No				No No	No No	City Street Traffic	NO USE OF FORCE	Yes	Moving traffic violation Vehicle traffic violation	Verbal warning Citation
ispanic/Latino Male	Non-Resident No Non-Resident No			No No				No No	No bi-		NO USE OF FORCE NO USE OF FORCE	02.20.0022.0	Vehicle traffic violation	Verbal warning
	Non-Resident No Non-Resident No			No No				No	No No	City Street Traffic	NO USE OF FORCE	03.20.2023 Council Pac		Verbal warning
	Non-Resident No			No				No	No		NO USE OF FORCE		Vehicle traffic violation	

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	e in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify Financial Responsibility Verification		
ice ack	Sex Male	Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining No	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation F Vehicle traffic violation	Result_of_Stop Verbal warning
panic/Latino ck		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
panic/Latino lite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ick		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
an/Pacific Islander	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ian/Pacific Islander hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
spanic/Latino 'hite	Male Female	Non-Resident No Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
/hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
lack		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ispanic/Latino lack		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
/hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Violation of law	Verbal warning Verbal warning
/hite	Male	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
lack /hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
hite hite		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
lack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
lack /hite		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Violation of law	Verbal warning
lack lack		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ispanic/Latino	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
lack lack	Male	Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
'hite ispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No		Citation Citation
spanic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
ispanic/Latino ispanic/Latino	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Verbal warning
/hite lack	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Verbal warning
hite	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ispanic/Latino lack		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Verbal warning
lack lack		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ispanic/Latino	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ispanic/Latino sian/Pacific Islander		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Eitation
sian/Pacific Islander	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
lack Ispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No		Citation Citation
lack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation Verbal warning
Vhite Vhite	Female	Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
lack Vhite		Non-Resident No Non-Resident No				No No			No No	No No	City Street Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
lack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
Vhite Iispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
lack lispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
Vhite	Male	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
lack Vhite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation
ilack		Non-Resident No				No			No	No		Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Vhite Vhite		Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Asian/Pacific Islander		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
Black	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Vhite lack		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lispanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Citation
lack /hite	Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Violation of law	Verbal warning
lack lack		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
/hite	Male	Non-Resident No Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
hite hite	Female	Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE NO USE OF FORCE	No	Moving traffic violation	Citation Citation
hite hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Violation of law	Citation Citation
spanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
'hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ack	Male	Non-Resident No				No			No No	No No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
'hite spanic/Latino	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Citation
'hite 'hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
spanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
hite spanic/Latino		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
hite hite	Female	Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
hite	Male	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning
ian/Pacific Islander hite		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
hite ack spanic/Latino hite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
spanic/Latino hite		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Violation of law	Verbal warning Verbal warning
hite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	N-	Vehicle traffic violation	Verbal warning
hite hite	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Citation Citation
'hite ispanic/Latino ack		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
hite	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation (Citation
sian/Pacific Islander ack		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ack	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
slan/Pacific Islander ack		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE 03.20.	2023 Council Pack	cetrPerv39nof 181	Citation
hite hite		Non-Resident No													

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
		Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	No No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No	City Street	Traffic NO USE OF FORCE	Financial Responsibility Verification	Vehicle traffic violation	Result_of_Stop /erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation V	/erbal warning /erbal warning
		Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning/
ic/Latino	Male I	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning /erbal warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
	Female I	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		itation /erbal warning
	Male I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	erbal warning/
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Vritten warning /erbal warning
	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law Violation of law	/erbal warning /erbal warning
		Non-Resident No Non-Resident No				No No			No No	No.	0.17 00.001	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			itation
ı	Male I	Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation (Vehicle traffic viola	itation itation
2	Male I	Non-Resident Yes	Yes			No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			/erbal warning /erbal warning
I	Male I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		/erbal warning
I	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	itation
	Male Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation Vehicle traffic violation V	itation /erbal warning
	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
ı	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No.	Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			/erbal warning Litation
	Male I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation
ic/Latino	Male	Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		/erbal warning /erbal warning
nic/Latino	Male I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning /erbal warning
	Female I	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning/
	Female I Male	Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Noving traffic violation	/erbal warning /erbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			/erbal warning Litation
c/Latino	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			/erbal warning /erbal warning
	Male I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
	Female I	Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		/erbal warning /erbal warning
I	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	erbal warning/
		Non-Resident No				No No			No No	No Yes		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE			erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Noving traffic violation C	/erbal warning
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			itation /erbal warning
	Male I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	erbal warning
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation V	/erbal warning /erbal warning
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		itation /erbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning
	Male I	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	res	Vehicle traffic violation	itation /erbal warning
	Male I	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning /erbal warning
Pacific Islander	Male I	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			/erbal warning /erbal warning
ic/Latino	Male I	Non-Resident No Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	erbal warning/
		Non-Resident No Non-Resident Yes			Yes	Yes		Yes	Yes Violation of Penal Code	No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation V Moving traffic violation	/erbal warning Arrest
	Female I					No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	erbal warning
	Male I	Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning
Native/American Indian	Female I	Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Moving traffic violation	itation /erbal warning
	Female I	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning Vritten warning
		Non-Resident No Non-Resident No				No No			No No	Yes	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	itation /erbal warning
	Female I	Non-Resident Yes	Yes			No			No No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	/erbal warning
1	Female I	Non-Resident No Non-Resident No				No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			/erbal warning
c/Latino I	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Violation of law	/erbal warning Litation
l l	Male I	Non-Resident Yes Non-Resident No			Yes	No No			Yes Violation of Penal Code	No.	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Arrest /erbal warning
	Male I	Non-Resident No				No			No No	No		Traffic NO USE OF FORCE		Moving traffic violation (rerbai warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning /erbal warning
/Latino	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Citation
	Female I	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	itation
		Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE	No	Vehicle traffic violation	/erbal warning
ı	Female 1	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	itation /erbal warning
	Male I	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	N-	Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		/erbal warning /erbal warning
	Male I	Non-Resident No Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No.	Moving traffic violation	itation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		/erbal warning /erbal warning
	Male I	Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE		Pre existing knowledge	itation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE 03 20	2023 Council Paci	Moving traffic violation	/erbal warning Litation
		Non-Resident No				No No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	2023 Council Pack	Moving tradic violation	/erbal warning

		Vehicle Search	Consent	Probable I	Inc to	Inventory Search Performed as	Contraband Evidence in	Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify Financial Responsibility Verification		
Race Black	Sex Female	Residency Conducted Non-Resident No	Search	Cause	Arrest	Result of Towing	Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation Moving traffic violation	Result_of_Stop Citation
		Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No						No			No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Violation of law	Citation Citation
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
Vhite	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Vhite Vhite		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
Vhite	Female	Non-Resident No Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No						No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
		Non-Resident No						No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Black Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE			Verbal warning Verbal warning
White		Non-Resident No Non-Resident No						No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
White	Female	Non-Resident Yes		,	Yes			No			Yes Outstanding Warrant	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
Black White		Non-Resident No Non-Resident No						No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
White		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No						No			No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
Black	Male	Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE	No No		Citation Citation
		Non-Resident No Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
White		Non-Resident No						No			No	No		Traffic NO USE OF FORCE	NO		Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
lack	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
Vhite	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
llack lispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
lack	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
Asian/Pacific Islander	Female	Resident No Non-Resident No						No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Moving traffic violation	Citation
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
White White		Non-Resident No						No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Moving traffic violation	Citation
White		Non-Resident No						No			No	No		Traffic NO USE OF FORCE	Yes		Citation
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
sian/Pacific Islander	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ispanic/Latino		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Vhite	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No						No No			No No	No No	City Street Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
White		Non-Resident No						No			No	No		Traffic NO USE OF FORCE	No	Violation of law	Citation
Black White		Non-Resident No Non-Resident No						No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
Black		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male	Non-Resident No Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
White		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE			Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
White		Non-Resident No						No			No	No		Traffic NO USE OF FORCE			Citation
Black White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Vhite	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
	Male Male	Non-Resident No						No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Citation Verbal warning
Black	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	NO	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ispanic/Latino	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
lack lack		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
lack	Male	Non-Resident No						No			No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ilack Iispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lack	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
ispanic/Latino	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	W-	Moving traffic violation	Citation
Vhite		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
/hite	Female	Non-Resident No						No			No	No No	City Street	Traffic NO USE OF FORCE		Violation of law	Verbal warning
/hite	Female	Non-Resident No Non-Resident No						No No			No No	No No	State Highway	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
/hite /hite	Male	Non-Resident No Non-Resident No						No			No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Vehicle traffic violation	Verbal warning Citation
lack	Male	Non-Resident No						No No			No No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
/hite		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Written warning Citation
ack	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
ack	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ack		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
ack	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
hite	Male	Non-Resident No						No			No	No	Private Property	Traffic NO USE OF FORCE		Pre existing knowledge	Citation
		Non-Resident No Non-Resident No						No No			No No	No No	City Street Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
ack	Male	Non-Resident No						No			No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
/hite		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Written warning Citation
lack	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No						No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	9622 Council De-	Vehicle traffic violation	Verbal warning Citation
Apparent/ LOUITO		Non-Resident No						No No			No No	No	City Street		2023 Council Pacl	Moving tradic violation OT 181	Verbal warning
		Non-Resident No									No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	e in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
spanic/Latino		Residency Conducted Non-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No	Location Type City Street	Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation I Moving traffic violation	Result_of_Stop Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
e	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
nic/Latino	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
!		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Verbal warning
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
e e	Male Female	Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law Moving traffic violation	Verbal warning Verbal warning
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No			No No	No	County Road	Traffic NO USE OF FORCE		Moving traffic violation	Citation
e nic/Latino		Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Pacific Islander	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
)	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No		L		No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Citation
		Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation (Citation
nic/Latino	Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
nic/Latino		Non-Resident No Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
		Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
/Pacific Islander		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
Native/American Indian	Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
•	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
2		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No		Citation
9		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
/Pacific Islander		Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
nic/Latino nic/Latino		Non-Resident No Non-Resident No				No No			No No	No.	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Noving traffic violation	Verbal warning
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
e	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	NO.	Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
inic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
/Pacific Islander	Male	Non-Resident No Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
nic/Latino	Female	Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
	Female Male	Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Verbal warning
nic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
	Male Male	Non-Resident No Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
nic/Latino	Male Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law Vehicle traffic violation	Citation
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Written warning Verbal warning
	Male	Non-Resident No Non-Resident No				No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law	Citation Arrest
	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Male	Non-Resident Yes Non-Resident No	Yes			Yes	Yes		No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Verbal warning
	Male	Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law	Verbal warning Verbal warning
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
Pacific Islander		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
2	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Violation of law	Verbal warning Verbal warning
nic/Latino	Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
•	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE 03.20	2023 Council Pack	rethProcuporof 181	Citation
e	IMale	Non-Resident No Non-Resident No		_		No No	1 1		No	No	City Street	Traffic NO USE OF FORCE	TNO C C C C C C C C C C C C C C C C C C	Vehicle track violation	Citation Verbal warning

		Vehicle Search	Consent Probabl	Inc to		ntraband Evidence in	Contraba		Stolen Other		Knowledge of Race Ethnicity	,	Stop	Attempted and Unable to Verify		
tace Black		Residency Conducted Non-Resident No	Search Cause	Arrest	t Result of Towing Plai	in Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No		Traffic NO USE OF FORCE	Financial Responsibility Verification No		Result_of_Stop Verbal warning
/hite lack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes Yes		Citation Citation
spanic/Latino	Male	Non-Resident No Non-Resident No					No No			No No	No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
spanic/Latino ack	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
hite ack	HILL	Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
hite		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
spanic/Latino hite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
sian/Pacific Islander /hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation
sian/Pacific Islander ispanic/Latino	Female	Non-Resident No Non-Resident Yes					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
slack Vhite		Non-Resident Yes Non-Resident No			Yes		No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes		Citation Written warning
Vhite Iispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
Vhite	Female	Non-Resident No					No			No	No	State Highway	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
/hite /hite		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
/hite lack		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Citation
/hite	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
lack lack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
/hite	Male	Non-Resident No Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning Verbal warning
/hite	Female	Non-Resident No					No			No No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	/erbal warning
/hite ispanic/Latino		Non-Resident No Non-Resident Yes	Yes				No Yes	Yes		No Yes Outstanding Warrant	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ispanic/Latino	Male	Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
lack /hite	Male	Non-Resident No Non-Resident No					No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
ack ack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
ispanic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
sian/Pacific Islander llack	Male	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
lack /hite		Non-Resident No Non-Resident No					No No			No No	No Yes		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
lack	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
ispanic/Latino /hite	Male	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
ispanic/Latino sian/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
ispanic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
/hite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
/hite		Non-Resident No					No No			No No	No		Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
lack /hite	Male	Non-Resident No Resident No					No			No No	No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
lispanic/Latino Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Eitation
White		Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Black Black		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Citation Citation
Vhite Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
Black	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
Hispanic/Latino White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Vhite Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Vhite	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	Verbal warning
Vhite Vhite		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Black White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Vhite	Male	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Vhite Vhite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
lispanic/Latino	Female	Non-Resident No Non-Resident No					No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
lack lack	Female	Non-Resident No					No			No No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
lack Ispanic/Latino	Female Female	Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Vhite lack	Male	Non-Resident No Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
spanic/Latino	Female	Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
lack lack		Non-Resident No Non-Resident Yes		+ =	Yes		No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Verbal warning Citation
lack laska Native/American Indian	Female	Non-Resident No					No No			No	No No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
lack	Male	Non-Resident No Non-Resident No					No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation
lack sian/Pacific Islander		Non-Resident Yes Non-Resident No	Yes				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
lack	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
ispanic/Latino lack lack	Female	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Verbal warning
lack /hite	Female	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Violation of law	Verbal warning Verbal warning
lack	Male	Non-Resident No					No			No	No No	State Highway	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
lack /hite	Male	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
spanic/Latino 'hite	Female	Non-Resident No Non-Resident No					No No			No No	No No	State Highway	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation
hite	Male	Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
ack 'hite		Non-Resident No Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ack	Female	Non-Resident No					No			No	Yes	City Street	Traffic NO USE OF FORCE	No	Violation of law	Citation
ispanic/Latino sian/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
lack lack	Male	Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
lack	Female	Non-Resident No					No			No	No	City Street	Traffic NO USE OF FORCE		Violation of law	Verbal warning
lack lack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
Vhite	Male	Non-Resident No Non-Resident No					No			No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law	Citation
Vhite lack	Male	Non-Resident No					No No			No No	No	Private Property	Traffic NO USE OF FORCE	IVO	Moving traffic violation	Verbal warning Verbal warning
sian/Pacific Islander /hite		Resident No Non-Resident No					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE 02 20	2022 Council Deel	Moving traffic violation	Verbal warning
Vhite ilack lispanic/Latino	Female	Non-Resident No					No			No	No	Private Property	Traffic NO USE OF FORCE U3.20.	2023 Council Pack	Moving tradic violation OI 181	Verbal warning
	Male	Non-Resident No	1				No			No	No	City Street	Traffic NO USE OF FORCE	1	Moving traffic violation	Citation

	Ve	hicle Search C	Consent Probable	Inc to Inventory Search Performe	ed as Contraband Evidence in Contraba			Stolen	Other	Knowledge of Race Ethnicity	Stop	Attempted and Unable to Veri	у	
	ex Residency Co fale Non-Resident No		earch Cause	Arrest Result of Towing	Plain Sight nd Weapo	ons Currency	Drugs Alcohol	Property	Contraband Arrest No	Reason for Arrest Prior to Detaining No	Location Type Type City Street Traffic	Use of Force Financial Responsibility Verific NO USE OF FORCE	Moving traffic violation	Citation Result_of_Stop Citation
	emale Non-Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Vehicle traffic violation	Citation
ck	fale Non-Resident No				No				No	No No	Private Property Traffic	NO USE OF FORCE	Moving traffic violation	Verbal warning
panic/Latino	fale Non-Resident No emale Non-Resident No)			No No				No No	No No		NO USE OF FORCE	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
te	fale Non-Resident No emale Non-Resident No				No No				No			NO USE OF FORCE NO USE OF FORCE No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
e	emale Non-Resident No				No No				No		City Street Traffic	NO USE OF FORCE No	Vehicle traffic violation	Verbal warning
	fale Non-Resident No fale Non-Resident No)			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
	emale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE	Moving traffic violation	Verbal warning
	emale Non-Resident No emale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
nic/Latino	emale Non-Resident No)			No				No		City Street Traffic	NO USE OF FORCE	Moving traffic violation	Citation
	fale Non-Resident No fale Non-Resident No)			No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Moving traffic violation	Verbal warning Citation
	fale Non-Resident No fale Non-Resident No				No No				No No			NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Moving traffic violation	Verbal warning
	fale Non-Resident No)			No No				No	NO No	City Street Traffic	NO USE OF FORCE	Vehicle traffic violation	Verbal warning Citation
	fale Non-Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Moving traffic violation	Citation Citation
	fale Non-Resident No)			No				No	No	Private Property Traffic	NO USE OF FORCE	Moving traffic violation	Verbal warning
	fale Non-Resident No fale Non-Resident No				No No				No No	No No	Private Property Traffic City Street Traffic	NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
	fale Non-Resident No emale Non-Resident No)			No No				No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE	Moving traffic violation	Verbal warning Verbal warning
	emale Non-Resident No				No No				No No	NO No		NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	fale Non-Resident No fale Non-Resident No				No				No No	No No		NO USE OF FORCE No NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Citation Citation
	tale Non-Resident No)			No				No	No No	Private Property Traffic	NO USE OF FORCE	Vehicle traffic violation	Verbal warning
	emale Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Violation of law Moving traffic violation	Verbal warning Citation
	emale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE	Moving traffic violation	Verbal warning
	emale Non-Resident No fale Non-Resident No)			No No				No No	No No	City Street Traffic Private Property Traffic	NO USE OF FORCE NO USE OF FORCE	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
	emale Non-Resident No				No No				No	No No	Private Property Traffic		Vehicle traffic violation	Verbal warning
	fale Non-Resident No emale Non-Resident No				No No				No No	No No	City Street Traffic	NO USE OF FORCE	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
	fale Non-Resident No)			No				No No		City Street Traffic	NO USE OF FORCE NO USE OF FORCE	Vehicle traffic violation	Verbal warning
	emale Non-Resident No emale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	fale Non-Resident No fale Resident No				No No				No No	No No	City Street Traffic	NO USE OF FORCE Yes NO USE OF FORCE NO	Moving traffic violation Moving traffic violation	Citation Citation
	fale Non-Resident No)			No				No		City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Citation
	fale Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE No NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Verbal warning Citation
	emale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Citation
	emale Non-Resident No emale Non-Resident No				No No				No No	No No	City Street Traffic City Street Traffic	NO USE OF FORCE No NO USE OF FORCE	Moving traffic violation Vehicle traffic violation	Written warning Verbal warning
	emale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Citation
	fale Non-Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE No NO USE OF FORCE	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
	1ale Non-Resident No				No				No		City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Verbal warning
nic/Latino Native/American Indian	fale Non-Resident No fale Non-Resident No)			No No				No No	No No	City Street Traffic City Street Traffic	NO USE OF FORCE No NO USE OF FORCE	Moving traffic violation Moving traffic violation	Citation Verbal warning
	fale Non-Resident No fale Non-Resident No				No No				No No			NO USE OF FORCE NO USE OF FORCE No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
	tale Non-Resident No				No No				No		City Street Traffic	NO USE OF FORCE	Moving traffic violation	Citation
	fale Non-Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE No NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Citation Citation
	emale Non-Resident No)			No				No	No No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Verbal warning
	fale Non-Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Citation Citation
2	emale Non-Resident No				No				No	No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Citation
	fale Non-Resident No fale Non-Resident Ye	s		Yes	No No				No Yes	No Outstanding Warrant No		NO USE OF FORCE NO USE OF FORCE Yes	Moving traffic violation Vehicle traffic violation	Citation Arrest
	emale Non-Resident No				No				No	No 	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Verbal warning
nic/Latino	fale Non-Resident No emale Non-Resident No				No No				No No	No No		NO USE OF FORCE No NO USE OF FORCE	Moving traffic violation Moving traffic violation	Verbal warning Citation
•	fale Non-Resident No fale Non-Resident No)			No No				No No	No No	City Street Traffic	NO USE OF FORCE No NO USE OF FORCE No	Violation of law Moving traffic violation	Citation Citation
	emale Non-Resident No				NO No				No	NO No		NO USE OF FORCE NO	Moving traffic violation	Citation
	emale Non-Resident No emale Non-Resident No				No No				No.	No No	Private Property Traffic Private Property Traffic	NO USE OF FORCE	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
	fale Non-Resident No)			No No				No	NO No	City Street Traffic	NO USE OF FORCE	Vehicle traffic violation	Verbal warning
	emale Non-Resident No emale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	fale Non-Resident No)			No				No		City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Verbal warning
	fale Non-Resident No fale Non-Resident No)			No No				No No	No No	City Street Traffic	NO USE OF FORCE No NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Verbal warning Citation
ic/Latino	fale Non-Resident No)			No No				No	No No	City Street Traffic	NO USE OF FORCE	Vehicle traffic violation	Verbal warning
	fale Non-Resident No emale Non-Resident No				No No				No No	No No		NO USE OF FORCE No NO USE OF FORCE	Moving traffic violation Moving traffic violation	Citation Verbal warning
	emale Resident No fale Non-Resident No				No No				No No	No No	City Street Traffic	NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	fale Non-Resident No fale Non-Resident No))			No No				No No	No	City Street Traffic	NO USE OF FORCE No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
	emale Non-Resident No emale Non-Resident No				No No	_			No No	No No		NO USE OF FORCE NO NO USE OF FORCE NO	Moving traffic violation Moving traffic violation	Citation Verbal warning
	emale Non-Resident No)			No No				No	No No	City Street Traffic	NO USE OF FORCE Yes	Moving traffic violation Violation of law	Citation
ic/Latino	fale Non-Resident No fale Non-Resident No				No No				No No		City Street Traffic City Street Traffic	NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
ic/Latino	emale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Citation
	emale Non-Resident No fale Non-Resident Ye			Yes	No No				No No			NO USE OF FORCE No NO USE OF FORCE Yes	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
	fale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Citation
	emale Non-Resident No fale Non-Resident No				No No				No No			NO USE OF FORCE No NO USE OF FORCE No	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
	fale Non-Resident No				No No				No No		City Street Traffic	NO USE OF FORCE NO USE OF FORCE No	Vehicle traffic violation	Verbal warning
	fale Non-Resident No emale Non-Resident No)			No No				No No	No No	City Street Traffic	NO USE OF FORCE No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	fale Non-Resident No emale Non-Resident No				No No				No No	No No	City Street Traffic	NO USE OF FORCE No NO USE OF FORCE No	Moving traffic violation Vehicle traffic violation	Citation
	emale Non-Resident No)			No				No		City Street Traffic	NO USE OF FORCE No	Moving traffic violation	Written warning
	emale Non-Resident No fale Non-Resident No				No No				No No		City Street Traffic	NO USE OF FORCE NO USE OF FORCE	Vehicle traffic violation Moving traffic violation	Citation Verbal warning
	fale Non-Resident No)			No No				No No		City Street Traffic	NO USE OF FORCE	Moving traffic violation	Verbal warning
	fale Non-Resident No fale Non-Resident No				No No	_			No No			NO USE OF FORCE No NO USE OF FORCE No	Moving traffic violation Violation of law	Citation Citation
	emale Non-Resident No)			No				No		City Street Traffic	NO USE OF FORCE	Moving traffic violation	Citation
	emale Non-Resident No fale Non-Resident No				No No				No No	No No		NO USE OF FORCE NO USE OF FORCE	Moving traffic violation Moving traffic violation	Citation Verbal warning
	emale Non-Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE	Moving traffic violation	Citation
)	1		No	1		1	No	No	City Street Traffic	NO USE OF FORCE	Moving traffic violation	Citation
	fale Non-Resident No emale Resident No)			No				No	No	City Street Traffic	NO USE OF FORCE 03.20.2023 Council	Dack Martin Daffic vialation and	1Q1 Verbal warning

		Vehicle Search	Consent Pro	robable In	nc to Ir	Inventory Search Performed as Contra	aband Evidence in	Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
Race Black	Sex Female	Residency Conducted Non-Resident No	Search Ca	ause A	rrest R	Result of Towing Plain S	Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation F Moving traffic violation	Result_of_Stop Verbal warning
lispanic/Latino		Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
lack ispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
Black Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
ispanic/Latino	Male	Non-Resident No						No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
Vhite Iispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Ispanic/Latino sian/Pacific Islander	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
White		Non-Resident No Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
Hispanic/Latino Hispanic/Latino		Non-Resident No						No			No	No		Traffic NO USE OF FORCE			Citation
White White		Non-Resident No Non-Resident Yes		Yé	'es			No No			No Yes Outstanding Warrant	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
White	Female	Resident No		i`				No			No Outstanding Warrant	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
White Black		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation
Black		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Black White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Hispanic/Latino		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Black Black	Female	Non-Resident No Non-Resident No						No No			No No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
White White		Non-Resident No Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
White		Non-Resident No						No			No	No		Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
White White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Verbal warning
Hispanic/Latino	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
Black Asian/Pacific Islander		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
Black	Male	Non-Resident No						No			No	No No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
White Black	Male	Non-Resident No Non-Resident No						No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	IVO	Vehicle traffic violation	Verbal warning Verbal warning
Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Black Black	Female	Non-Resident No						No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
Hispanic/Latino White		Non-Resident No Non-Resident No		_				No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
Black	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
White Asian/Pacific Islander		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
White Black		Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Hispanic/Latino		Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
Black		Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
White Black		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation Verbal warning
lispanic/Latino Vhite		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
White	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
Black Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
Asian/Pacific Islander	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation (Citation
Hispanic/Latino Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
Hispanic/Latino	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
White Black		Resident No Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Black		Non-Resident No Non-Resident No						No			No No	No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
White White		Non-Resident No						No No			No No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Verbal warning
Black Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
Hispanic/Latino	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Hispanic/Latino White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Black	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Black White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
Black White		Non-Resident No						No			No	No		Traffic NO USE OF FORCE		Moving traffic violation	Citation
Black	Male	Non-Resident No Non-Resident No						No No			No No	No No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
White White	Female Female	Resident No Non-Resident No			-			No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Written warning Verbal warning
White	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
White White		Resident No Non-Resident No						No No			No No	No No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Noving traffic violation	Verbal warning Verbal warning
Vhite	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
White Black		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
White	Female	Non-Resident No						No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
White Black	Female	Non-Resident No Non-Resident No						No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Written warning
Black Black		Non-Resident No Non-Resident No						No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No Yes		Citation Verbal warning
White	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
White White White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
Vhite	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
White White		Non-Resident No Non-Resident No			-			No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
Hispanic/Latino	Male	Non-Resident No						No			No	No No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation
Black Hispanic/Latino		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
lack	Male	Non-Resident No			_			No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
/hite	Male	Non-Resident No Resident No						No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
lispanic/Latino llack		Non-Resident No Non-Resident No						No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
lispanic/Latino	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Vhite		Non-Resident No Non-Resident No			\blacksquare			No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
lispanic/Latino Iispanic/Latino	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
lispanic/Latino Vhite	Female Male	Non-Resident No Non-Resident No						No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law Moving traffic violation	Citation Citation
Vhite	Female	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Hispanic/Latino White		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
Vhite	Male	Non-Resident No						No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Vhite Vhite		Non-Resident No Non-Resident No						No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	2023 Council Dool	Moving traffic violation	Verbal warning Citation
/hite lack lack	Male	Non-Resident No						No			No	No	City Street		2023 Council Pacl		
		Non-Resident No	1 1					No		1 1	No	No	City Street	Traffic NO USE OF FORCE	INO	Moving traffic violation	Citation

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	e in Contraba		Stolen Other	A	Knowledge of Race Ethnicity	Laurellau Taure	Stop	Attempted and Unable to Verify	Daniel Charles	Davids of Char
		Non-Resident No	Search Cause	Arrest	Result of Towing Plain Signt	No	Weapons Currency Drugs	Alcohol Property Contraband	No Reason for Arrest	No No	City Street	Traffic NO USE OF FORCE	Financial Responsibility Verification	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Citation
k	Male	Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No			No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Written warning Citation
te	Male	Non-Resident No				No			No No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Verbal warning
te	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
ite ite	Female Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
ck	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Written warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
panic/Latino		Non-Resident No Non-Resident No				No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No				No			No No	No No		Traffic NO USE OF FORCE		Moving traffic violation (Citation Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ite	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
ite	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
an/Pacific Islander	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
te	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
te te	Male Male	Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation
n/Pacific Islander	Female	Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE		Moving traffic violation (Citation
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
te	Female	Non-Resident No Non-Resident No				No No			No No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
n/Pacific Islander	Female	Resident No				No No			No	No No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
anic/Latino	Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Male Male	Non-Resident No Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	Private Property City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning
	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE			Citation
anic/Latino k	Male	Non-Resident No Non-Resident No				No No			No No	No No	Private Property City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Noving traffic violation	Verbal warning Citation
		Non-Resident No				No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident Yes		Yes		No No			No Yes Outstanding Warrant			Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning Verbal warning
panic/Latino		Non-Resident No Non-Resident No				No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation	Written warning Citation
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No		Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Citation Citation
e	Female	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
te	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
e	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident Yes			Yes	No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No Yes		Citation Citation
e	Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation (Moving traffic violation (Citation Citation
	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Citation Citation
2	Female	Resident No				No			No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Citation Verbal warning
?	Male	Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
1	Female	Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning Citation
e	Male	Non-Resident No Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
?	Male	Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	/erbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Verbal warning
2	Male	Non-Resident No				No			No No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
	Male	Non-Resident No				No			No		City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Female Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
ic/Latino	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
	Male	Non-Resident No				No			No	No.	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	INU		Citation Citation
nic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation (Citation
nic/Latino		Non-Resident No Non-Resident No				No No			No No			Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation
2	Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No			Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
	Female	Non-Resident No				No			No		City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Female	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Verbal warning
2	Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation (Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation Citation
		Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE 03 20	2023 Council Pacl	Westerle Dayse vigle Roof 181	/erbal warning
e		Non-Resident No	1			No					City Street	Traffic NO USE OF FORCE			

	Vehicle Search	Consent Probab	le Incto	o Inventory Search Performed as Contraband Evider	ce in Contraba	1	Stolen Other		Knowledge of Race Ethnicity	,	Stop	Attempted and Unable to Verify Financial Responsibility Verification		
Sex Male	Residency Conducted Non-Resident No	Search Cause	Arrest	st Result of Towing Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	Prior to Detaining No	Location Type City Street	Type Use of Force Traffic NO USE OF FORCE	Financial Responsibility Verification	Reason_for_Stop Citation F Moving traffic violation	lesult_of_Stop /erbal warning
					No No				No No					rerbal warning rerbal warning
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	itation
Female	Non-Resident No				No No				No No			No No		itation itation
HUIC	HOIT RESIDENT				No No				No No					itation itation
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	itation
					No No				No No					Citation Perbal warning
					No No				No No				Moving traffic violation	rerbal warning rerbal warning
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	erbal warning
					No No				No No				Vehicle traffic violation	itation rerbal warning
					No			No No	No No			Mo	Moving traffic violation (itation itation
Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE	NO	Moving traffic violation	erbal warning
					No No				No No			No	Moving traffic violation Noving traffic violation C	rerbal warning Citation
					No			No	No				Moving traffic violation	Citation Verbal warning
					No No			No No	No No					itation
					No No				No No					itation rerbal warning
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	itation
					No No			No No	No No					rerbal warning Sitation
					No				No No			Mo	Moving traffic violation	erbal warning erbal warning
Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
					No No			No No	No No					itation rerbal warning
Male	Non-Resident No				No			No	No No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	'erbal warning 'erbal warning
Female	Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	erbal warning erbal warning
Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Vritten warning
					No No				No No					Citation Citation
Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Violation of law	itation
					No No				No No			No	Moving traffic violation N Moving traffic violation	rerbal warning rerbal warning
					No				No	City Street			Moving traffic violation	itation
					No No				No No					itation itation
					No No				No No				Vehicle traffic violation	rerbal warning
Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	erbal warning
					No No			No No	No No					itation itation
					No				No No			No	Moving traffic violation	litation litation
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	itation
					No No			No No	No No	City Street		No Yes		itation
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
					No			No No	No No					itation 'erbal warning
					No No				No.					itation rerbal warning
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	erbal warning
									No No					rerbal warning Sitation
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Itation Terbal warning
Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
									No No	City Street Private Property				itation rerbal warning
Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	itation
Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation erbal warning
					No No				No No				Moving traffic violation	rerbal warning rerbal warning
Male	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
Male	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	ferbal warning ferbal warning
					No No				No No				Moving traffic violation	itation /erbal warning
Female	Non-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	itation
					No No			No No	No No			No No		itation itation
Male	Non-Resident No				No No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
Male	Non-Resident No				No No				No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
	Non-Resident No Non-Resident No				No No			No No	No No	Private Property City Street		No	Moving traffic violation V Moving traffic violation C	erbal warning
Male	Non-Resident No				No			No	No No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	itation
					No No			No No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation Citation
					No No				No No					erbal warning erbal warning
Female	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	erbal warning
					No No				No No			No	Moving traffic violation (Moving traffic violation (itation itation
Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	itation
Female	Non-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	itation
					No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			itation itation
Male	Non-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Vritten warning
					No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Male	Non-Resident Yes Non-Resident No			Yes	No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	itation
					No No			No	No No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	erbal warning
Male	Non-Resident No				No	1 1		No	No		Traffic NO USE OF FORCE		Vehicle traffic violation	erbal warning
Male Male	Non-Resident No							No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	itation
Male Male Female Male	Non-Resident No Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	itation /erbal warning
Male Male Female Male Male	Non-Resident No Non-Resident No				No				No No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation V Moving traffic violation C	erbal warning
FERNING NO.	remaile wale wale wale wale wale wale wale wa	Semanter Semanter	Image: Committee Committee	Washing	Marie Non-Resident Non-Residen	Add	Mode Mode Register Mode Mode	March Marc	Mart	March Marc	100 100	March Marc	Mart	Margin M

Race	Sex Residency	Vehicle Search Conducted	Consent Search	Cause Cause	Inc to Inventory Search Performed as Arrest Result of Towing	Contraband Evidence in Plain Sight	nd Weapons	Currency Drugs	Alcohol	Property Contraband	Arrest Reason for Arrest	Knowledge of Race Ethnicity Prior to Detaining Location Type	Stop Type Use of Force	Attempted and Unable to Verify Financial Responsibility Verification	Reason_for_Stop Citation	Result_of_Stop
	Female Non-Resident Male Non-Resident						No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Written warning Verbal warning
	Male Resident	No					No				No No		Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
White		No					No				No	No City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
	Male Non-Resident Male Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No	Moving traffic violation Vehicle traffic violation	Citation
Black	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Non-Resident Female Non-Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation Moving traffic violation	Citation Citation
	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	NO	Moving traffic violation	Citation
Black	Male Non-Resident Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning Citation
	Male Non-Resident Female Non-Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning
Black	Male Non-Resident	No					No				No	No Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Female Non-Resident Female Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Violation of law	Citation
	Female Non-Resident						No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Female Non-Resident	No					No					No Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Non-Resident Male Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
White	Female Non-Resident	No					No				No	No Private Property	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Male Non-Resident Female Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		No					No				No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Male Non-Resident						No				No		Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Non-Resident Female Non-Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation
White	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	Male Non-Resident Female Non-Resident	No					No				No No	No County Road No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Citation
	Male Non-Resident						No No				No No	No City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Non-Resident Male Non-Resident	No No					No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Vehicle traffic violation	Citation Citation
White	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Written warning
Black	Male Non-Resident Male Non-Resident						No No		I		No No	No City Street No City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
	Female Non-Resident	No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation
Black	Male Non-Resident						No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	Female Non-Resident Male Non-Resident						No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation
Black	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Male Non-Resident Male Non-Resident	No No					No No				No No	No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	Male Non-Resident Male Non-Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Female Non-Resident				Yes		No				No	No City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
	Male Non-Resident Female Non-Resident	No No					No No				No No	No City Street No Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
	Female Non-Resident	No					No				No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female Non-Resident						No				No		Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Female Non-Resident Female Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	Male Non-Resident	No					No						Traffic NO USE OF FORCE		Vehicle traffic violation	Written warning
		No					No No				No No	No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Citation
	Male Non-Resident Male Non-Resident						No				No No		Traffic NO USE OF FORCE		Vehicle traffic violation	Written warning Verbal warning
		No					No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female Non-Resident Male Non-Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Citation Written warning
White	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Male Non-Resident Female Non-Resident						No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Vehicle traffic violation Moving traffic violation	Citation
	Female Non-Resident	No					No				No No		Traffic NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
White	Female Non-Resident						No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Written warning
	Male Non-Resident Female Non-Resident						No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
	Male Non-Resident						No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
Hispanic/Latino	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male Non-Resident Female Non-Resident				Yes		No No				No Yes Outstanding Warrant	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation
	Male Non-Resident						No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female Non-Resident Male Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Citation
		No					No				No	No City Street	Traffic NO USE OF FORCE	INO	Vehicle traffic violation	Verbal warning
	Female Non-Resident						No				No.		Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
	Male Non-Resident Female Non-Resident						No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	INU	Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male Non-Resident Male Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
White	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		No					No				No No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female Non-Resident Male Non-Resident	No No					No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Non-Resident Female Non-Resident	Yes No			Yes		No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino	Male Non-Resident	No					No				No No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Black	Male Non-Resident	No					No				No No	No City Street	Traffic NO USE OF FORCE	v	Vehicle traffic violation	Verbal warning
White	Male Non-Resident Female Non-Resident						No No				No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
White	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
Black Black	Male Non-Resident Male Non-Resident	No No					No No		=		No No	No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	Male Non-Resident Male Non-Resident						No					No City Street No Private Property	Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning
Hispanic/Latino	Male Non-Resident						No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male Non-Resident Male Non-Resident						No No					No City Street No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
Black	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
White	Female Non-Resident Male Resident						No No				No No	No City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Written warning Citation
Black White		No No					No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
White	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
White	Female Non-Resident						No No				No No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Male Non-Resident Male Non-Resident						No No						Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
Black	Female Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
White	Female Non-Resident Male Non-Resident						No No					No City Street No Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
	Female Non-Resident						No				No No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
White	Male Non-Resident	No					No				No	No City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female Non-Resident Male Non-Resident						No No				No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Black	Male Non-Resident	No					No				No	No Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Resident Female Non-Resident	No No					No No				No No		Traffic NO USE OF FORCE 03.20	2023 Council Pac	ketiPari48 of 181	Verbal warning
Black					1 1			1 1		1 1		City street	Traffic NO USE OF FORCE	pre-	PROVING LIGHTIC VIOLEURI	verbai wai iiiilg

се	Sex Residency Conducted	Consent Probable Inc to Search Cause Arre	o Inventory Search Performed as st Result of Towing	Contraband Evidence in Contraba Plain Sight nd Weapons	Currency	Drugs Alcoh <u>ol</u>	Stolen Property	Other Contraband Arrest	Reason for Arrest	Knowledge of Race Ethnicity Prior to Detaining	Location Type	Stop Type Use of Force	Attempted and Unable to Verify Financial Responsibility Verification	Reason_for_Stop	Citation Result_of_Stop
ck nite	Female Non-Resident No Male Non-Resident No			No No				No No		No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Citation
•	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ic/Latino	Male Non-Resident No Male Non-Resident No			No No				No No		No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation Violation of law	Citation Citation
	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
ic/Latino	Female Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ic/Latino	Female Non-Resident No Male Resident No			No No				No No		No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
ic/Latino	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Male Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
nic/Latino	Female Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Citation
	Male Non-Resident No Female Non-Resident No			No No				No No		No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ic/Latino	Female Non-Resident No			No No				No		No		Traffic NO USE OF FORCE	NO	Moving traffic violation Moving traffic violation	Verbal warning
Pacific Islander	Male Non-Resident No Female Non-Resident No			No No				No No		No.	Private Property City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
	Male Non-Resident No			No				No		No		Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Female Non-Resident No Female Non-Resident No			No No				No No		No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Citation Verbal warning
	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Verbal warning
	Male Non-Resident No Male Non-Resident No			No No				No No		No No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
	Female Non-Resident No			No No				No		No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
ic/Latino	Male Non-Resident No Female Non-Resident No			No No				No		No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning
	Male Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Citation
ic/Latino	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation
	Female Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
	Female Non-Resident No Female Non-Resident No			No No				No No		No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
ic/Latino	Female Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	Male Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
Pacific Islander	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
ic/Latino	Male Non-Resident No Male Non-Resident Yes		Yes	No No				Yes	Outstanding Warrant	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
	Male Non-Resident No Female Non-Resident No			No No				No		Yes		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Violation of law	Verbal warning
	Female Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
ic/Latino ic/Latino	Female Non-Resident Yes Male Non-Resident No		Yes	No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Non-Resident No Male Non-Resident No			No.				No No		No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
nic/Latino	Male Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Violation of law	Citation Verbal warning
nic/Latino	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
ic/Latino	Female Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Verbal warning
nic/Latino	Male Non-Resident No			No				No		No		Traffic NO USE OF FORCE		Moving traffic violation	Citation
nic/Latino	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
	Male Non-Resident No Male Non-Resident No			No No				No No		No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation
i Native/American indian	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
nic/Latino	Female Non-Resident No Female Non-Resident No			No No				No No		No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
nic/Latino	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
nic/Latino	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation
Pacific Islander	Male Non-Resident No			No				No		No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Female Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
ic/Latino	Male Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation Verbal warning
	Female Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE	No.	Moving traffic violation Violation of law	Verbal warning
	Female Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation
	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Female Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Female Resident No Male Non-Resident No			No No				No No		No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
	Female Non-Resident No			No.				No		No No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	Female Non-Resident No Male Non-Resident No			No No				No No		No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
ic/Latino	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Female Non-Resident No			No No				No		No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
ic/Latino	Female Non-Resident No Male Non-Resident No			No No				No No		No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Citation
	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	150	Moving traffic violation	Citation
c/Latino	Female Non-Resident No Male Non-Resident No			No No				No No		No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Verbal warning
ic/Latino	Male Non-Resident Yes		Yes	No				No		No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
ic/Latino	Female Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
	Female Non-Resident No Female Resident No			No No				No No		No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No	Moving traffic violation Moving traffic violation	Citation Verbal warning
lic/Latino	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE	No.	Moving traffic violation	Citation
	Female Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
	Female Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Female Non-Resident No Male Non-Resident No			No No				No No		No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Verbal warning Citation
Pacific Islander	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	110	Moving traffic violation	Verbal warning
Pacific Islander Pacific Islander	Male Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	3.20.2023 Council Pag	Moving traffic violation	Verhal warning
				INO	1		1	No No	1	pro		Traffic NO USE OF FORCE	a zu zuza Gouncii Pad	PARTITION OF THE PROPERTY OF T	I S I verual Warning

Race	Vehicle Search Sex Residency Conducted	Consent Probable Inc t Search Cause Arre	Inventory Search Performed as Result of Towing	Contraband Evidence in Contraba Plain Sight nd Weapons	Currency	Drugs Alcohol	Stolen Property	Other Contraband Arrest	Reason for Arrest	Knowledge of Race Ethnicity Prior to Detaining	Location Type	Stop Type Use of Force	Attempted and Unable to Verify Financial Responsibility Verification	Reason_for_Stop	Citation Result_of_Stop
White Hispanic/Latino	Male Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation
Black	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
White White	Male Non-Resident No Male Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Violation of law Moving traffic violation	Verbal warning Citation
White White	Male Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation
Black	Female Non-Resident No			No				No				Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
White White	Male Non-Resident No Male Non-Resident No			NO No				No No			City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Citation
Black Black	Male Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Citation
White	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
Black Asian/Pacific Islander	Female Resident No Male Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
White	Female Non-Resident No Male Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation Citation
Asian/Pacific Islander Hispanic/Latino	Female Non-Resident No			NO No				No		No	City Street	Traffic NO USE OF FORCE	NU	Moving traffic violation Moving traffic violation	Citation
Hispanic/Latino Hispanic/Latino	Male Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino White	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
Hispanic/Latino Hispanic/Latino	Female Non-Resident No Male Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No Yes	Moving traffic violation Vehicle traffic violation	Citation Citation
	Male Resident No Female Non-Resident No			No No				No No			City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
Black	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Verbal warning
White Black	Female Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
Black	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
Black Hispanic/Latino Black	Male Non-Resident No Male Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black Black	Female Non-Resident No Male Non-Resident Yes	Yes		No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
Black	Female Non-Resident No	i.es		No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Black Asian/Pacific Islander	Male Non-Resident No Male Non-Resident No		+	No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes No	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
Hispanic/Latino	Female Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	Yes	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
White Hispanic/Latino	Female Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
White White	Female Non-Resident No Male Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Black	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No No	Vehicle traffic violation	Verbal warning
White Asian/Pacific Islander	Female Non-Resident No Male Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Violation of law	Citation Citation
White White	Female Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Citation
White	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Citation
White Black	Female Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation Citation
White	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Asian/Pacific Islander Asian/Pacific Islander	Male Non-Resident No Male Non-Resident No		+	No No				No No		No No		Traffic NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black Black	Female Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Asian/Pacific Islander	Male Non-Resident No			No No				No No			City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
White Hispanic/Latino	Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
White	Male Non-Resident No			No				No			City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
White White	Female Resident No Female Non-Resident No		+	No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Written warning
Hispanic/Latino White	Female Non-Resident No Male Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
White	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
White White	Female Non-Resident No Male Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Male Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
Black White	Female Non-Resident No Male Non-Resident No		+	No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Violation of law Moving traffic violation	Citation Citation
White	Male Non-Resident No Male Non-Resident No			No No				No No		No.	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
Black Black	Female Non-Resident No			No No				No No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Black Black	Male Non-Resident No Female Non-Resident No			No No				No No		No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
Black	Female Non-Resident No			No				No		No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
Black Black	Male Non-Resident No Female Non-Resident No		+	No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Written warning Written warning
Black Hispanic/Latino	Female Non-Resident No		_	No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation
Asian/Pacific Islander	Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Hispanic/Latino Black	Male Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Citation
Black	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
White Black	Female Non-Resident No Female Non-Resident No			No No				No No			City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
White Black	Female Non-Resident No Male Non-Resident No		_	No No				No No	+	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Written warning
Hispanic/Latino	Male Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
White White	Female Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
Black	Female Non-Resident No			No				No No		No	City Street	Traffic NO USE OF FORCE	Yes	Vehicle traffic violation	Citation
	Female Non-Resident No Male Non-Resident No		+	No No				No No			County Road City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
White	Male Non-Resident No Female Non-Resident Yes		Vac	No No				No Yes	Outstanding Warrant	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Rlack	Male Non-Resident No		TCJ .	No No				No		No	City Street	Traffic NO USE OF FORCE	pv0	Violation of law	Verbal warning
	Male Non-Resident No Female Non-Resident No			No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Citation
Black	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
White	Male Non-Resident No Male Non-Resident No			No No				No No		No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Citation
White	Female Non-Resident No Female Non-Resident No			No No				No No		No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Male Non-Resident No			No No				No			City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
Hispanic/Latino	Male Non-Resident No Female Non-Resident No			No No				No		No No	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
Hispanic/Latino Hispanic/Latino	Female Non-Resident No			No No				No No		No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning
	Male Non-Resident No Male Non-Resident No		+	No No				No No				Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Citation
White	Female Non-Resident No			No				No		No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
	Male Non-Resident Yes Male Non-Resident No	Yes		No No				Yes No	Outstanding Warrant		City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No	Vehicle traffic violation Violation of law	Citation Verbal warning
White	Male Non-Resident No Male Non-Resident No			No No				No		No	City Street	Traffic NO USE OF FORCE	No No	Moving traffic violation	Citation
				No				No		NU		Traffic NO USE OF FORCE	INO	Violation of law	Verbal warning
White	Male Resident No			No				No		No		Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
White White	Male Resident No Female Non-Resident No Male Non-Resident No			No No No				No No No			City Street	Traffic NO USE OF FORCE	0.2023 Council Pac	Vehicle traffic violation	Verbal warning 181 Verbal warning Citation

		Vehicle Search	Conser	nt Pro	obable	Inc to	Inventory Search Performed as	Contraband Eviden	e in Contraba		Davis Alaska	Stolen	Other		Knowledge of Race Ethnicity	Laurellau Tana	Stop	U (Attempted and Unable to Verify	Davis (as Com	Clarify Davids of Char
Hispanic/Latino		Non-Resident No	Search	Cau	use	Arrest	Result of Towing	Plain Signt	No Weap	ons currency	Drugs Alcono	Property	No No	Reason for Arrest	No Prior to Detaining	Private Property		NO USE OF FORCE	rinancial Responsibility Verification	Moving traffic violation	Verbal warning
Black Black		Non-Resident No Non-Resident No							No No				No No		No No	City Street Private Property		NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Citation
White	Male	Non-Resident No							No				No		No	Private Property	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
White Hispanic/Latino		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Citation
		Non-Resident No							No				No			City Street		NO USE OF FORCE	N-	Moving traffic violation	Citation
Alaska Native/American Indian White	Male	Resident No							No No				No No			City Street City Street		NO USE OF FORCE	NO No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No							No				No No		No.	City Street City Street		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Black	Male	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No				No No		No.	City Street City Street		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black	Male	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
White White		Non-Resident No Non-Resident No		+					No No				No No		No No	City Street City Street		NO USE OF FORCE	No No	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
White	Female	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
Black White		Non-Resident No Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation
White	Female	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No		+					No No				No No			City Street City Street		NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Citation
		Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE NO USE OF FORCE	No	Vehicle traffic violation	Citation
Black White		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street	Traffic	NO USE OF FORCE	NO	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
		Non-Resident No							No				No		No	City Street		NO USE OF FORCE	N-	Moving traffic violation Violation of law	Verbal warning
White White		Non-Resident No Non-Resident No							No				No		No	City Street Private Property	Traffic	NO USE OF FORCE	NO NO	Moving traffic violation	Verbal warning Verbal warning
White		Non-Resident No Non-Resident No							No				No		No.	Private Property	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
	Female	Non-Resident No		ᆂ					No No				No No			City Street City Street	Traffic	NO USE OF FORCE		Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No		_					No No				No No			City Street City Street		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation
White	Male	Non-Resident No							No				No No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No				No No			City Street City Street		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation Verbal warning
Black	Female	Non-Resident No							No				No			City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
Asian/Pacific Islander Hispanic/Latino		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE		Moving traffic violation Moving traffic violation	Citation
White	Female	Non-Resident No		1					No				No No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation
Asian/Pacific Islander	Male	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Black Hispanic/Latino		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No							No No				No No			City Street City Street		NO USE OF FORCE NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
		Non-Resident No							No				No			City Street		NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No		-					No No				No No		No.	City Street City Street		NO USE OF FORCE NO USE OF FORCE	No No	Violation of law Moving traffic violation	Verbal warning Citation
White	Female	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
White Asian/Pacific Islander		Non-Resident No Non-Resident No							No No				No No		No.	City Street City Street		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Citation
Black		Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	110	Moving traffic violation	Verbal warning
Black White		Non-Resident No Non-Resident No		-					No No				No No		No No	City Street City Street		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Citation
White		Non-Resident No							No				No			City Street		NO USE OF FORCE	No	Moving traffic violation	Citation
Black Black		Non-Resident No Non-Resident No							No No				No No			City Street City Street		NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
White	Male	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
White Black		Non-Resident No Non-Resident Yes		_			Yes		No No				No Yes	Outstanding Warrant		City Street City Street		NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Verbal warning
		Non-Resident No Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE NO USE OF FORCE	No.	Moving traffic violation	Verbal warning Citation
Hispanic/Latino Black		Non-Resident No		+					No				No		No	City Street City Street		NO USE OF FORCE	NO	Moving traffic violation Moving traffic violation	Citation
		Non-Resident No Non-Resident Yes					Voc		No				No Yes	Outstanding Warrant	No No	City Street City Street		NO USE OF FORCE	No	Moving traffic violation Moving traffic violation	Citation Citation and arrest
White	Female	Non-Resident No					ies		No				No.	Outstanding warrant	No	City Street	Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
Hispanic/Latino White		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino	Female	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No							No No				No No			City Street City Street		NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Citation Citation
White	Male	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		-					No No				No No			City Street City Street		NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation	Citation
White	Male	Non-Resident No							No				No			City Street	Traffic	NO USE OF FORCE	No	Vehicle traffic violation	Citation
Black Hispanic/Latino		Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street	Traffic	NO USE OF FORCE	No No	Vehicle traffic violation Moving traffic violation	Citation
White	Male	Non-Resident No							No				No		No	Private Property	Traffic	NO USE OF FORCE	N-	Vehicle traffic violation	Verbal warning
White	Male	Non-Resident No Non-Resident No							No No				No No		No		Traffic	NO USE OF FORCE	INU	Moving traffic violation Moving traffic violation	Citation Verbal warning
	Male	Non-Resident No Non-Resident No							No No				No No		No No		Traffic	NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Black	Male	Non-Resident No		ᆂ					No No				No			City Street	Traffic	NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Hispanic/Latino Black		Non-Resident No Non-Resident No		Ŧ					No No				No No			City Street City Street		NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation Violation of law	Citation Verbal warning
White	Female	Non-Resident No							No				No No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Citation
Black	Female	Non-Resident No Non-Resident No							No No				No No		No No	City Street City Street		NO USE OF FORCE	No	Moving traffic violation Violation of law	Verbal warning Verbal warning
Black	Male	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE	No	Moving traffic violation	Verbal warning
Hispanic/Latino		Non-Resident No Non-Resident No		+					No No				No No		No No	City Street City Street	Traffic	NO USE OF FORCE		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
White	Female	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Citation
		Non-Resident No Non-Resident No							No No				No No			City Street City Street		NO USE OF FORCE NO USE OF FORCE	No	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
White	Female	Non-Resident No							No				No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No		+					No No				No No		No No	Private Property	Traffic Traffic	NO USE OF FORCE NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Hispanic/Latino	Male	Non-Resident No							No				No			City Street	Traffic	NO USE OF FORCE		Moving traffic violation	Citation Verbal warning
White	Male	Non-Resident No Non-Resident No							No No				No No		No	City Street	Traffic	NO USE OF FORCE		Moving traffic violation Moving traffic violation	Verbal warning
White	Female	Non-Resident No							No		+ $ -$	_	No No		No.	City Street	Traffic	NO USE OF FORCE NO USE OF FORCE		Vehicle traffic violation	Verbal warning
White		Non-Resident No Resident No							No No				No No		No No	City Street City Street	Traffic	NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Citation Verbal warning
Black		Non-Resident No		Ŧ					No No				No No			City Street		NO USE OF FORCE	No No	Moving traffic violation	Verbal warning
Hispanic/Latino	Female	Non-Resident No Non-Resident No							No No				No No		No	City Street City Street	Traffic	NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White		Resident No Non-Resident No							No No				No No			City Street City Street	Traffic	NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Written warning Written warning
White	Male	Non-Resident No		ᆂ					No				No		No	City Street	Traffic	NO USE OF FORCE	No	Moving traffic violation	Written warning
Hispanic/Latino		Non-Resident No Non-Resident No		+					No No				No No			City Street City Street		NO USE OF FORCE	No No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
Black	Male	Non-Resident No							No				No		No	State Highway	Traffic	NO USE OF FORCE	03.20.2023 Council Pac	ket Par Ston	181 Verbal warning
		Non-Resident No Non-Resident No							No No				No No			State Highway City Street		NO USE OF FORCE	33.23.23.23 33di ion 7 do	Vehicle tradic violation Moving traffic violation	Verbal warning Verbal warning
purmey curino	/ ciriale	Nestern IVO	1				1		1.00			1	INO	1	Pro-	and an eer	· · a · · · c	OSE OF FUNCE	T.		renou worthing

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
		n-Resident No	Search Cause	Arrest	Result of Towing Plain Sight	No No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest No	No Prior to Detaining	City Street	Traffic NO USE OF FORCE	No Responsibility Verification	Vehicle traffic violation	Result_of_Stop Verbal warning
		n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
. N	∕lale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
e Fe nic/Latino Fe	emale Nor emale Nor	n-Resident No n-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Vehicle traffic violation (Vehicle traffic viola	Citation Citation
N	Aale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Citation Citation
Pacific Islander Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	Yes	Moving traffic violation	Citation
		n-Resident No n-Resident No				No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Verbal warning Citation
. N	Aale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Violation of law	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No		Verbal warning Citation
nic/Latino Fe	emale Nor	n-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
e M		n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation (Moving traffic violation (Verbal warning Citation
Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Written warning
	emale Nor Male Nor	n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Citation
e Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
	emale Nor	n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Citation Citation
e N	∕ale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
		n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Citation Warning
/Pacific Islander Fe	emale Res					No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Written warning Written warning
/Pacific Islander N	Aale Nor	n-Resident No n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Citation
		n-Resident No n-Resident No			<u> </u>	No No			No No	No	State Highway City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
Fe		n-Resident No				No No			No No	No No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning Verbal warning
		n-Resident No n-Resident No				No No			No No	No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Verbal warning
N	∕ale Nor	n-Resident No				No			No	No No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
nic/Latino N	Aale Nor	n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
· N	√ale Nor	n-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Citation Citation
N	Aale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Fe M	emale Nor	n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Moving traffic violation Vehicle traffic violation (Verbal warning Citation
		n-Resident No				No			No	No		Traffic NO USE OF FORCE	No		Citation
		n-Resident No n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Verbal warning Citation
· ·	Male Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
		n-Resident No				No			No	No No		Traffic NO USE OF FORCE			Verbal warning
		n-Resident No				No			No	No	1 HVULC I TOPCILY	Traffic NO USE OF FORCE		Moving traffic violation	Citation
e Fe	emale Nor emale Nor	n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
: Fe		n-Resident No				No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
Fe	emale Nor	n-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Verbal warning Citation
N	Aale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Vehicle traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Verbal warning Citation
nic/Latino N	√ale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.		Citation Citation
e M	√ale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
≥ N N	Aale Nor	n-Resident No n-Resident No				No No			No No	No.		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No.	Moving traffic violation (Moving traffic violation (Citation Citation
		n-Resident No				No			No	No		Traffic NO USE OF FORCE	No	Moving traffic violation	Citation
		n-Resident No				No			No	No		Traffic NO USE OF FORCE	No		Citation
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	NO		Citation Citation
nic/Latino N	√ale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Citation
		n-Resident Yes n-Resident No			Yes	No No			Yes Outstanding Warrant No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE	No No		Verbal warning Verbal warning
N	√ale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation (Citation
		n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Verbal warning
N	√ale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning
Fe	emale Nor	n-Resident No				No			No No	No.	Private Property	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Verbal warning Verbal warning
		n-Resident No				No No			No No	No		Traffic NO USE OF FORCE	Yes		Citation
	Male Nor			F		No			No No	No.		Traffic NO USE OF FORCE			Citation
Fe	emale Nor	n-Resident No n-Resident No				No No			No No	No	City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation	Citation Citation
Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No		Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
ic/Latino Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
	Male Nor emale Nor	n-Resident No n-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE		Vehicle traffic violation (Vehicle traffic viola	Citation Citation
Fe	emale Nor	n-Resident No				No			No	No	Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Verbal warning
lo lo		n-Resident No n-Resident No				No No			No No	No No	City Street City Street	Traffic NO USE OF FORCE Traffic NO USE OF FORCE			Citation Citation
N	Aale Nor	n-Resident No				No			No	No	City Street	Traffic NO USE OF FORCE		Vehicle traffic violation	Citation
	emale Nor	n-Resident No n-Resident No				No No			No No	No No	City Street Private Property	Traffic NO USE OF FORCE		Moving traffic violation	Citation Citation
c/Latino Fe	emale Nor	n-Resident No				No No			No No	No No	Private Property	Traffic No		Moving traffic violation	Citation Verbal warning
N	√ale Nor	n-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Citation
		n-Resident No n-Resident No				No No			No No	No No	City Street Private Property	Traffic No Traffic No		Vehicle traffic violation	Verbal warning Verbal warning
Fe	emale Nor	n-Resident No				No			No	No	Private Property	Traffic No		Vehicle traffic violation	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No	City Street Private Property	Traffic No Traffic No		Vehicle traffic violation	Citation Verbal warning
Pacific Islander N	Male Nor	n-Resident No				No			No	No	Private Property	Traffic No		Violation of law	Verbal warning
		n-Resident No n-Resident No				No No			No No	No No	Private Property City Street	Traffic No Traffic No			Verbal warning Citation
Fe	emale Nor	n-Resident No				No			No	No	City Street	Traffic No.		Vehicle traffic violation	Citation
		n-Resident No n-Resident No				No No			No No	No No	City Street Private Property	Traffic No 03.20.	2023 Council Pacl	(etr.P.g.:√5 22.of 181	Citation Verbal warning
		n-Resident No		t		No			No	No		Traffic No	No		Citation

		Vehicle Search	Consent Prob	able Inct	to Inventory Search Perfo	rmed as Contraband Evidence i	n Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
Race Hispanic/Latino	Sex	Residency Conducted Non-Resident No	Search Caus	se Arre	est Result of Towing	Plain Sight	nd No	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type City Street	Type Use of Force Traffic No	Attempted and Unable to Verify Financial Responsibility Verification	Reason_for_Stop Citation Vehicle traffic violation	Result_of_Stop Citation
Hispanic/Latino	Male	Non-Resident No					No			No	No	Private Property	Traffic No	NO	Moving traffic violation	Verbal warning
Black White		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic No Traffic No			Citation Verbal warning
Black	Male	Non-Resident No					No			No	No	City Street	Traffic No		Vehicle traffic violation	Citation
White White	Male Female	Non-Resident No No					No No			No No	No No	City Street Private Property	Traffic No Traffic No			Verbal warning Verbal warning
White		Non-Resident No					No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
Hispanic/Latino Asian/Pacific Islander		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	NO		Verbal warning Citation
Black Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No			Verbal warning Citation
Hispanic/Latino		Non-Resident No					No			No	No		Traffic No		Moving traffic violation	Citation
Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No		Moving traffic violation	Verbal warning Verbal warning
Black Hispanic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic No		Vehicle traffic violation	Verbal warning
Black White		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic No Traffic No	No.		Verbal warning Citation
White		Non-Resident No					No			No	No	City Street	Traffic No	No		Citation
Hispanic/Latino White		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic No Traffic No	No No	Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black	Male	Non-Resident No					No			No	No		Traffic No	No	Moving traffic violation	Verbal warning
White Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No		Vehicle traffic violation Moving traffic violation	Verbal warning Citation
Hispanic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
Hispanic/Latino Black		Non-Resident Yes Non-Resident No	Yes				Yes	Yes		No No	No No		Traffic No	No No		Citation Verbal warning
Black		Non-Resident No					No			No	No	City Street City Street	Traffic No	No		Verbal warning
Hispanic/Latino		Non-Resident No					No	-		No.	No.	City Street	Traffic No	No.		Citation
Black Hispanic/Latino	Male	Non-Resident No Non-Resident Yes	Yes				No No			No No	No No	City Street	Traffic No Traffic No	Yes No	Moving traffic violation	Citation Citation
Black		Non-Resident No					No			No	No	City Street	Traffic No	No		Citation
White White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	NO		Citation Citation
Asian/Pacific Islander	Male	Non-Resident No					No			No	No	Private Property	Traffic No		Moving traffic violation	Verbal warning
White Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No	Private Property City Street	Traffic No Traffic No			Verbal warning Verbal warning
White		Non-Resident No					No			No	No	City Street	Traffic No		Vehicle traffic violation	Citation
Black Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	Yes		Citation Verbal warning
White	Male	Non-Resident No					No			No	No	Private Property	Traffic No		Moving traffic violation	Verbal warning
Hispanic/Latino Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No			Citation Citation
White	Male	Non-Resident No					No			No	No	Private Property	Traffic No		Moving traffic violation	Citation
White Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No	No		Verbal warning Verbal warning
Hispanic/Latino	Female	Non-Resident No					No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
White Black		Non-Resident No Non-Resident No					No No			No No	No.		Traffic No Traffic No	Yes		Citation Citation
White	Male	Non-Resident No					No			No	No	City Street	Traffic No	No	Vehicle traffic violation	Verbal warning
Black Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No	Yes		Citation Verbal warning
White		Non-Resident No					No			No	No		Traffic No	NO .		Verbal warning
White		Non-Resident No					No No			No No	No No		Traffic No Traffic No	No		Verbal warning Verbal warning
Black White		Non-Resident No					No			No	No	Private Property Private Property		No	Moving traffic violation Moving traffic violation	Verbal warning
Black White		Non-Resident No Non-Resident No					No No			No No	No		Traffic No	No		Citation Citation
Hispanic/Latino		Non-Resident No					No			No	No	Private Property City Street	Traffic No			Verbal warning
Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No	No No		Citation
Hispanic/Latino White		Non-Resident No					No			No	No	Private Property Private Property		NO	Moving traffic violation	Verbal warning
Black		Non-Resident No					No			No	No	Private Property	Traffic No		Moving traffic violation	Verbal warning
Hispanic/Latino Hispanic/Latino		Non-Resident No Non-Resident No					No			No No	No No		Traffic No Traffic No	No No		Verbal warning Citation
Hispanic/Latino White		Non-Resident No Non-Resident No					No No			No No	No	City Street	Traffic No Traffic No	No Yes	Moving traffic violation	Verbal warning Citation
Black White		Non-Resident No					No			No No	No No	City Street City Street	Traffic No	Yes No		Verbal warning
Black	Male	Non-Resident No					No			No	No	City Street	Traffic No	No	Vehicle traffic violation	Citation
Hispanic/Latino White		Non-Resident No Resident No					No No			No No	No		Traffic No Traffic No			Citation Verbal warning
Black		Non-Resident No					No			No	No		Traffic No		Moving traffic violation	Verbal warning
Asian/Pacific Islander Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	No Yes		Verbal warning Citation
Hispanic/Latino		Non-Resident No					No			No	No		Traffic No	Yes		Citation
Hispanic/Latino White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	Yes		Citation Verbal warning
Hispanic/Latino	Male	Non-Resident No					No			No	No	City Street	Traffic No		Vehicle traffic violation	Verbal warning
Black Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	No No		Citation Citation
White	Female	Non-Resident No					No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
Hispanic/Latino White		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic No Traffic No	No		Citation Verbal warning
White	Male	Non-Resident Yes		Yes			No			Yes Violation of Penal Code	No	City Street	Traffic No		Pre existing knowledge	Arrest
White White		Non-Resident No Non-Resident No					No No			No No	No No	City Street City Street	Traffic No Traffic No	No		Verbal warning Verbal warning
White	Male	Non-Resident No					No			No	No	City Street	Traffic No		Vehicle traffic violation	Citation
White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No			Verbal warning Citation
Hispanic/Latino White	Female	Non-Resident No					No			No	No	City Street	Traffic No		Moving traffic violation	Citation
Black Hispanic/Latino		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No		Moving traffic violation	Citation Citation
White	Female	Non-Resident No					No			No No	No No	City Street	Traffic No	No	Violation of law	Verbal warning
Black White	Female	Non-Resident No Non-Resident No					No No			No No	No No	Private Property	Traffic No Traffic No	No	Moving traffic violation	Verbal warning Verbal warning
Vhite	Female	Non-Resident No					No			No	No No	City Street	Traffic No	No No	Moving traffic violation	Citation
Vhite	Male	Non-Resident No		\equiv			No			No	No No	City Street	Traffic No	No	Moving traffic violation	Citation
lack		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No		Moving traffic violation Moving traffic violation	Verbal warning Citation
lack lack	Female	Non-Resident No					No			No	No No	Private Property	Traffic No	Voc	Moving traffic violation	Verbal warning Citation
Nhite		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	Tes		Citation Citation
lack	Female	Non-Resident No					No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
Hispanic/Latino Black		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	Yes No	Vehicle traffic violation Vehicle traffic violation	Citation Verbal warning
White	Male	Non-Resident No					No			No	No	City Street	Traffic No	Yes	Moving traffic violation	Citation
White White		Non-Resident No Non-Resident No					No No			No No	No No		Traffic No Traffic No	No No		Verbal warning Verbal warning
Black	Female	Non-Resident No					No			No	No	City Street	Traffic No	No	Moving traffic violation	Verbal warning
Hispanic/Latino		Non-Resident Yes		Yes Yes			No No			Yes Outstanding Warrant	No No	City Street	Traffic No Traffic No	No No	Pre existing knowledge	Arrest Arrest
	Male	Non-Resident Yes Non-Resident No		res			No No			Yes Outstanding Warrant No	No	City Street	Traffic No	No No	Vehicle traffic violation	Verbal warning
Black		Non-Resident Yes	Yes				No			No	No No	City Street	Traffic No	No No	Vehicle traffic violation	Citation
Hispanic/Latino White		Non-Resident No Non-Resident No					No No			No No	No No	City Street	Traffic No 03 20	2023 Council Pacl	Vehicle traffic violation Vehicle Deffic violation of 121	Verbal warning Citation
White Black White	Female	Non-Resident No					No			No	No	City Street		NO 20 OUUHUH F AU		
	IMale	Non-Resident No					No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation

_		Vehicle Search	Consent P	Probable	Inc to Inventory Search Performed a	is Contraband Evidence in Contraba			Stolen	Other	Knowledg	e of Race Ethnicity	Stop	Attempted and Unable to Verify		
Race White		Residency Conducted Non-Resident No	Search C	Cause	Arrest Result of Towing	Plain Sight nd Weapons No	Currency	Drugs Alcohol	Property	Contraband Arrest No	Reason for Arrest Prior to De No		ocation Type Type lity Street Traffic		on Reason_for_Stop Moving traffic violation	Citation Result_of_Stop Citation
Asian/Pacific Islander Asian/Pacific Islander		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Moving traffic violation Moving traffic violation	Citation
Hispanic/Latino	Female	Non-Resident No Non-Resident No				No No				No	No No	c	ity Street Traffic		Moving traffic violation	Verbal warning Citation
Black White	Male	Non-Resident Yes		,	Yes	No No					Violation of Traffic Law No	P	rivate Property Traffic	No Yes	Moving traffic violation Violation of law	Citation and arrest
		Non-Resident No Non-Resident No				No No				No No	No No		rivate Property Traffic Lity Street Traffic		Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black Hispanic/Latino		Non-Resident No Non-Resident No				No No				No No	No No	c	City Street Traffic		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Hispanic/Latino	Female	Non-Resident No				No				No	No	C	City Street Traffic	No No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Vehicle traffic violation Moving traffic violation	Citation Citation
		Non-Resident No Non-Resident No				No No				No No	No No	C	ity Street Traffic		Vehicle traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black	Male	Non-Resident No				No				No	No	C	ity Street Traffic	No No	Violation of law	Verbal warning
Black	Male	Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Violation of law Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic		Violation of law Vehicle traffic violation	Citation Verbal warning
White	Female	Non-Resident No Resident No				No No				No No	No No	C	lity Street Traffic	No No	Violation of law Vehicle traffic violation	Verbal warning
White	Male	Non-Resident No				NO No				No	No No	C	ity Street Traffic	No No	Violation of law	Citation
Hispanic/Latino White	Male Female	Non-Resident No Non-Resident No				No No				No No	No No	C	lity Street Traffic lity Street Traffic		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No	C	City Street Traffic		Vehicle traffic violation Vehicle traffic violation	Verbal warning Citation
White	Male	Non-Resident No				No No				No	No	c	ity Street Traffic	No No	Moving traffic violation	Citation
White Black		Non-Resident No Non-Resident No				No No				No No	No No		tity Street Traffic Private Property Traffic		Moving traffic violation Moving traffic violation	Citation Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Asian/Pacific Islander	Female	Non-Resident No				No				No	No	P	rivate Property Traffic	No No	Moving traffic violation	Citation
White	Male	Non-Resident No Non-Resident No				No No				No No	No No	c	rivate Property Traffic lity Street Traffic	: No	Moving traffic violation Moving traffic violation	Citation Verbal warning
	Male Male	Resident No Non-Resident No	$\vdash \exists$			No No				No No	No No		rivate Property Traffic		Moving traffic violation Moving traffic violation	Verbal warning Citation
White	Male	Non-Resident No				No				No.	No	P	rivate Property Traffic	No No	Moving traffic violation	Citation
White	Female	Non-Resident No Non-Resident No				No No				No No	No No	c	City Street Traffic City Street Traffic	No No	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		ity Street Traffic		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Alaska Native/American Indian	Male	Non-Resident No				No No				No No	No	C	ity Street Traffic	: No	Moving traffic violation	Citation
Asian/Pacific Islander White		Non-Resident No Non-Resident No				No No				No No	No No		rivate Property Traffic lity Street Traffic		Moving traffic violation Violation of law	Citation Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		rivate Property Traffic		Moving traffic violation Violation of law	Verbal warning Verbal warning
White		Resident No				No No				No	No No		ity Street Traffic		Moving traffic violation	Citation
Black	Female	Non-Resident No Non-Resident No				NO No				No No	No No	P	rivate Property Traffic Private Property Traffic	No No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		rivate Property Traffic		Moving traffic violation Moving traffic violation	Verbal warning Citation
Black		Non-Resident No Non-Resident No				No No				No	No No		rivate Property Traffic	No No	Moving traffic violation	Verbal warning
Black	Male	Non-Resident No				No No				No	No No		rivate Property Traffic	: No	Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Hispanic/Latino		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic		Moving traffic violation Vehicle traffic violation	Citation Citation
White	Male	Non-Resident No				No No				No	No No	c	ity Street Traffic	No Yes	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Vehicle traffic violation Moving traffic violation	Citation Citation
Hispanic/Latino White		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Vehicle traffic violation Moving traffic violation	Verbal warning Citation
White	Male	Non-Resident No				No No				No	No	c	ity Street Traffic	No No	Moving traffic violation	Written warning
Hispanic/Latino	Male	Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic	No No	Moving traffic violation Vehicle traffic violation	Verbal warning Citation
White White		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic		Vehicle traffic violation Moving traffic violation	Citation Citation
Black	Male	Non-Resident No Non-Resident No				No No				No No	No No	c	City Street Traffic	: No	Moving traffic violation Vehicle traffic violation	Verbal warning Citation
White	Male	Non-Resident No				No				No	No	c	lity Street Traffic	No No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Black	Female	Non-Resident No Non-Resident No				No No				No No	No No	C	lity Street Traffic		Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
Black	Male	Non-Resident Yes			Yes	No No					Outstanding Warrant No	c	ity Street Traffic	: No	Moving traffic violation	Arrest
Hispanic/Latino White		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic City Street Traffic		Moving traffic violation Moving traffic violation	Verbal warning Citation
White Black	Female	Non-Resident No Non-Resident No				No No				No No	No No	c	City Street Traffic		Moving traffic violation Moving traffic violation	Verbal warning Citation
Black	Female	Non-Resident No				No No				No	No	c	lity Street Traffic	No No	Moving traffic violation	Verbal warning
Black	Male	Non-Resident No Non-Resident No				No No				No No	No No	P	rivate Property Traffic	No No	Moving traffic violation Moving traffic violation	Citation Verbal warning
Black		Non-Resident No Non-Resident No	+			No No				No No	No No	c	lity Street Traffic		Moving traffic violation Vehicle traffic violation	Citation Verbal warning
Hispanic/Latino	Female	Non-Resident No Non-Resident No				No No				No	No No	P	rivate Property Traffic	: No	Moving traffic violation	Verbal warning Verbal warning
Hispanic/Latino Black	Female	Non-Resident No				No No				No No	No No	c	ity Street Traffic	No Yes	Moving traffic violation Vehicle traffic violation	Citation
Black White		Non-Resident No Non-Resident No				No No				No No	No No		lity Street Traffic		Vehicle traffic violation Moving traffic violation	Verbal warning Written warning
		Non-Resident No Non-Resident No				No No				No No	No No	P	rivate Property Traffic	No No	Violation of law Moving traffic violation	Verbal warning Citation
White	Male	Non-Resident No				No No				No	No	C	rivate Property Traffic lity Street Traffic	No No	Vehicle traffic violation	Verbal warning
White	Male	Non-Resident No Non-Resident No				No No				No No	No No		rivate Property Traffic lity Street Traffic	No No	Moving traffic violation Vehicle traffic violation	Citation Verbal warning
White	Male	Non-Resident No Non-Resident No				No No				No No	No No	c	City Street Traffic	No No	Vehicle traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Male	Non-Resident No				No				No	No	c	ity Street Traffic	No No	Vehicle traffic violation	Verbal warning
	Male	Non-Resident No Non-Resident No				No No				No No	No No	C	City Street Traffic City Street Traffic	No No	Vehicle traffic violation Moving traffic violation	Verbal warning Citation
Black		Non-Resident No Non-Resident No				No No				No No	No No		City Street Traffic		Moving traffic violation Moving traffic violation	Citation Citation
White	Female	Non-Resident No				No				No	No	c	ity Street Traffic	No No	Moving traffic violation	Verbal warning
White	Male	Non-Resident No Non-Resident No				No No				No No	No No	C	City Street Traffic City Street Traffic	No No	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
		Non-Resident No Non-Resident No	H			No No				No No	No No		City Street Traffic		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
Hispanic/Latino	Female	Non-Resident No Non-Resident No				No				No	No Mo	c	City Street Traffic	: No	Moving traffic violation Vehicle traffic violation	Verbal warning Verbal warning
Black	Female	Non-Resident No				No No				No No	No No	C	City Street Traffic	No No	Moving traffic violation	Citation
Black Black		Non-Resident No Non-Resident Yes	Y	Yes		No Yes				No No	No No		lity Street Traffic		Vehicle traffic violation Moving traffic violation	Verbal warning Citation
White	Male	Non-Resident No Non-Resident No				No				No No	No No	P	rivate Property Traffic	No.	A A service a service of the land and	Claration
White	Female	Non-Resident No				No No				No	No No	C	ity Street Traffic	No 00.20.20.020 COUNCIL	Moving tradic violation	HO I Written warning
White	Female	Non-Resident No				No				No	No	C	City Street Traffic	No No	Moving traffic violation	Citation

		Vehicle Search	Consent Probable	Inc to	Inventory Search Performed as Contraband Evidence	in Contraba		Stolen Other		Knowledge of Race Ethnicity		Stop	Attempted and Unable to Verify		
Race	Sex	Residency Conducted	Search Cause	Arrest	Result of Towing Plain Sight	nd	Weapons Currency Drugs	Alcohol Property Contraband	Arrest Reason for Arrest	Prior to Detaining	Location Type	Type Use of Force	Attempted and Unable to Verify Financial Responsibility Verification	Reason_for_Stop Citation I	Result_of_Stop
White		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No No		Citation Citation
Black	Male	Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic No Traffic No	No No	Moving traffic violation	Written warning Verbal warning
		Non-Resident No				No			No No	No		Traffic No	No		Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No			Citation Citation
Black	Female	Non-Resident No				No			No	No	Private Property	Traffic No		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No			Written warning Verbal warning
White	Male	Non-Resident No				No			No	No	Private Property	Traffic No		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No		Moving traffic violation Moving traffic violation	Citation Verbal warning
Hispanic/Latino		Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning Citation
Black		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No			Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic No Traffic No			Citation Verbal warning
White	Male	Non-Resident No				No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No			Verbal warning Verbal warning
White	Male	Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	Private Property Private Property	Traffic No Traffic No		Moving traffic violation Moving traffic violation	Verbal warning Verbal warning
White	Female	Resident No				No			No	No	City Street Private Property	Traffic No	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	Private Property Private Property				Verbal warning Verbal warning
		Resident No Non-Resident No				No			No No	No		Traffic No		Vehicle traffic violation	Verbal warning Citation
		Non-Resident No				No No			No No	No No	Private Property Private Property				Verbal warning
White		Non-Resident No Non-Resident No				No No			No No	No.	Private Property	Traffic No Traffic No	No	Moving traffic violation	Verbal warning
Black	Female	Non-Resident No				No			No	No	City Street	Traffic No		Vehicle traffic violation	Verbal warning Citation
		Non-Resident No Non-Resident No				No No			No No	No No	City Street	Traffic No Traffic No	No No		Verbal warning Citation
White	Female	Resident No				No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
Black		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No No	Violation of law	Citation Verbal warning
White	Female	Non-Resident No				No			No	No	City Street	Traffic No	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No No		Verbal warning Citation
Black		Non-Resident Yes		Yes		No			Yes Outstanding Warrant	No		Traffic No	No		Citation
		Non-Resident No Non-Resident No				No No			No No	No		Traffic No Traffic No	No		Verbal warning Verbal warning
		Non-Resident No Non-Resident No				No			No No	No.		Traffic No Traffic No	No No		Citation Verbal warning
		Non-Resident No				No No			No No	No		Traffic No			Citation
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic No Traffic No			Citation Citation
Black	Male	Non-Resident No				No			No No	No					Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No			Citation Citation
White		Non-Resident No				No			No No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic No Traffic No			Citation Citation
White	Male	Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic No Traffic No	No.		Citation Citation
Hispanic/Latino	Female	Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
White		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No			Verbal warning Verbal warning
Black	Male	Non-Resident No				No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No No		Citation Citation
Hispanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic No	No	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No			Citation Verbal warning
		Non-Resident No				No			No No	No	City Street	Traffic No Traffic No		Moving traffic violation	Citation Citation
		Non-Resident No Non-Resident No				No No			No No	No		Traffic No	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No.		Traffic No Traffic No			Verbal warning Citation
White		Non-Resident No				No			No No	No	City Street	Traffic No		Moving traffic violation	Citation
	Female	Resident No Non-Resident No				No No			No No	No No	City Street Private Property	Traffic No			Verbal warning Verbal warning
Hispanic/Latino	Male	Non-Resident No				No			No	No	Private Property	Traffic No		Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No	Private Property City Street	Traffic No Traffic No	Yes		Verbal warning Citation
White	Female	Non-Resident No				No			No	No	City Street	Traffic No	Yes	Vehicle traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No No		Citation Verbal warning
White	Female	Non-Resident No				No			No	No	City Street	Traffic No	No	Moving traffic violation	Verbal warning
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No No		Verbal warning Verbal warning
White	Female	Non-Resident No				No			No	No No	City Street	Traffic No	No Yor	Moving traffic violation	Citation
White		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	Yes No		Citation Verbal warning
		Non-Resident No				No			No No	No No	City Street	Traffic No	No	Moving traffic violation	Verbal warning
White		Non-Resident No Non-Resident No				No No			No No	No	Private Property	Traffic No Traffic No	NO		Verbal warning Verbal warning
		Non-Resident No				No No			No No	No No	City Street Private Property	Traffic No		Vehicle traffic violation	Verbal warning
Hispanic/Latino	Male	Non-Resident No Non-Resident No				No No			No No	No	City Street	Traffic No	No	Vehicle traffic violation	Verbal warning Verbal warning
Asian/Pacific Islander	Male	Non-Resident No Non-Resident No				No No			No No	No No	Private Property	Traffic No Traffic No		Moving traffic violation	Citation Verbal warning
Hispanic/Latino	Male	Non-Resident No				No			No	No No	City Street	Traffic No	No	Moving traffic violation	Citation
Black White		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No	Vehicle traffic violation	Verbal warning Verbal warning
Hispanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic No	No	Vehicle traffic violation	Verbal warning
Black White		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No			Citation Citation
Black	Female	Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Verbal warning
Black Hispanic/Latino	Male Male	No Non-Resident No				No No			No No	No No		Traffic No Traffic No	No		Citation Citation
White	Male	Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Citation
		Non-Resident No Non-Resident No				No No			No No	No No		Traffic No Traffic No			Verbal warning Citation
Hispanic/Latino	Male	Non-Resident No				No			No	No	City Street	Traffic No		Moving traffic violation	Citation
White	Male	Non-Resident No Non-Resident No				No No			No	No No	City Street	Traffic No Traffic No	No	Vehicle traffic violation (Citation Citation
	Male	Non-Resident No				No			No	No	City Street	Traffic No	No	Moving traffic violation	Citation
Black		Non-Resident No		+		No No			No No	No No		Traffic No Traffic No	No	Moving traffic violation	Citation Citation
Black Hispanic/Latino		Non-Resident No.					<u>, </u>			110					
Black Hispanic/Latino White White	Female Male	Non-Resident No Non-Resident No				No			No	No		Traffic No	NO	Vehicle traffic violation	Verbal warning
Black Hispanic/Latino White White Hispanic/Latino	Female Male Male								No No No	No No	City Street	Traffic No 03.20.	2023 Council Pacl	Vehicle traffic violation	Verbal warning Citation Verbal warning

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2711 N. Haskell Ave., Lockbox 35, Suite 2600 SW Dallas, TX 75204 Ph 214 989 2700 Fx 214 989 2712

February 17, 2023

Kay Day Finance Director City of Dalworthington Gardens 2600 Roosevelt Drive Dalworthington Gardens, TX 76016

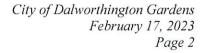
Re: Arbitrage Rebate Compliance Services

Dear Ms. Day:

This letter is to confirm the engagement of BLX Group LLC ("BLX") by the City of Dalworthington Gardens (the "City") for the purpose of performing calculations relating to the arbitrage and rebate requirements contained in the Internal Revenue Code (the "Code") and the legal advice described below. The calculations are to be performed with respect to the bond issue(s) listed on Exhibit A hereto (the "Bonds") applying applicable federal tax rules.

BLX will calculate the amount of rebate liability with respect to the Bonds as of the end of each fifth bond year, and as of the final maturity or redemption of the Bonds (unless specifically directed in writing otherwise by the City) (each such date on which a rebate calculation is performed is referred to herein as a "Rebate Calculation Date") applying regulations of the United States Department of the Treasury ("Treasury") in effect on such Rebate Calculation Date. In addition, if a "penalty in lieu of rebate" election under Code Section 148(f)(4)(C)(vii) has been made by the City with respect to the Bonds, BLX will calculate, every six months, the amount of such "penalty" as of the end of each six-month period beginning on the date of issue of the Bonds (each such date on which a penalty calculation is performed is referred to herein as a "Penalty Calculation Date"). (The term "Calculation Date" as used herein shall refer to a Rebate Calculation Date or a Penalty Calculation Date, as appropriate.) In addition, if required or requested by the City, BLX will include in each report delivered to the City an analysis of compliance with applicable arbitrage yield restrictions. With respect to each Calculation Date, BLX will prepare or cause to be prepared schedules reflecting the relevant calculations and the assumptions involved and will deliver a rebate or penalty liability report addressed to the City as to the amount of the rebate or penalty liability as of such Calculation Date.

At the City's election, which election is made by the City's signature of this engagement letter, each such rebate or penalty liability report will include a legal opinion provided by the law firm, Orrick, Herrington & Sutcliffe LLP ("Orrick"). BLX will engage Orrick to represent BLX for the purpose of providing legal oversight and review as it deems necessary to render its opinion that the computations shown in the report are mathematically accurate and were performed in accordance with applicable federal law and regulations. No attorney-client relationship exists between Orrick and the City by virtue of this engagement or the provision of the Orrick legal opinion. BLX is not a law firm and is not providing any legal advice to you. The City undertakes to provide or cause to be provided to BLX all such relevant data, as specified by BLX from time to time, and shall cooperate with all reasonable requests of BLX in connection therewith. The





City also agrees to inform BLX of any actual or planned early redemption of the Bonds at its earliest opportunity.

BLX is not being engaged hereunder, and BLX is not hereby obligated, to undertake any of the following: (1) independently determine whether securities allocable to proceeds of the bonds were purchased at fair market value within the meaning of the Treasury Regulations; (2) perform an audit or review of the investments acquired with gross proceeds or the payment of debt service on the Bonds; (3) perform calculations or other research as to the desirability of elections or selections that may be available under applicable federal tax law; (4) review the tax-exempt status of interest on the Bonds or any other aspect of the Bond program except for rebate and penalty liability to the extent set forth in this engagement letter: (5) consider any information obtained by BLX pursuant to this engagement for any purpose other than determining such rebate and penalty liability; and (6) update any report delivered hereunder because of events occurring, changes in regulations, or data or information received, subsequent to the date of delivery of such report. Should the City desire BLX to undertake any of the foregoing, such work will be the subject of a separate engagement and a separate fee, if any. In addition, BLX will be entitled to rely entirely on information provided by the City and the Trustee and/or their agents and assigns without independent verification. The fee with respect to the Bonds will be determined pursuant to Exhibit B hereto. Engagement Fees are due upon each engagement and Report Fees are due upon delivery of each report by BLX. This engagement is terminable by either party by written notice to the other, such termination to be effective immediately; provided that, if BLX terminates this engagement prior to delivering any calculations, the engagement fee (if previously paid) shall be refunded. BLX shall be entitled to assign its rights and obligations under this engagement in whole or in part upon prior written notice to the City; provided that no such notice is required so long as Orrick retains the obligation to deliver legal opinions hereunder. No additional fees will be charged by Orrick for providing the legal services described herein. BLX will separately compensate Orrick for such services.

BLX and/or Orrick may have client relationships with other parties involved in some manner with the Bonds or the City (for example, underwriters, trustees, rating agencies, insurers, credit providers, lenders, contractors, developers, advisors, investment advisors/providers/brokers, public entities and others) whether with respect to the Bonds or some unrelated matter(s). However, to the extent that a conflict-of-interest is created by this engagement, the City hereby waives any such conflict. If this engagement letter is satisfactory, please have an authorized official execute one copy and return it to the undersigned.

Very truly yours,

BLX GROUP LLC

Amber Rhodes

Amber Rhodes Managing Director

Accepted:

CITY OF DALWORTHINGTON GARDENS

By:

Print Name/Title:

my Day Finance Directo

Date:

E-mail Address:

finance @ cityofdwg. neT



EXHIBIT A BONDS TO BE ENGAGED

Description

- \$3,190,000
 City of Dalworthington Gardens, Texas
 General Obligation Refunding and Improvement Bonds,
 Series 2017
- \$955,000
 City of Dalworthington Gardens, Texas
 General Obligation Bonds,
 Series 2021



Ехнівіт В

ARBITRAGE REBATE COMPLIANCE SERVICES FEE SCHEDULE

BASE FEES

<u>Service</u>	<u>Fee</u>
Engagement Fee (one-time fee, per issue)	Waived
Report Fee (per report)	\$3,500
Opinion Letter Fee (no formal calculations required)	\$750



March 10, 2023

Orrick, Herrington & Sutcliffe LLP

355 South Grand Avenue Suite 2700 Los Angeles, CA 90071 + 1 213 629 2020 orrick.com

City of Dalworthington Gardens 2600 Roosevelt Drive Dalworthington Gardens, TX 76016

Re: \$955,000

City of Dalworthington Gardens, Texas

(Tarrant County)

General Obligation Bonds, Series 2021

Small Issuer Exception

Ladies and Gentlemen:

The above-captioned issuance (the "Bonds") is eligible for the Small Issuer Exception to the rebate requirement. The general requirements for the Small Issuer Exception as described in Section 148(f)(4)(D) of the Internal Revenue Code (the "Code"), which you have represented have been met, are as follows:

- (1) the issue is issued by a governmental unit with general taxing powers;
- (2) no bond which is part of the issue is a private activity bond;
- (3) at least 95% of the issue's net proceeds are to be used for local governmental activities of the issuer (or of a governmental unit whose jurisdiction is entirely within that of the issuer);
- (4) the aggregate face amount of all tax-exempt Bonds (other than private activity Bonds) issued by such unit during the calendar year in which such issue is issued is not reasonably expected, as of the issue date, to exceed \$5 million; and
- (5) there are no other subordinate obligations as set forth in Section 1.148(f)(4)(D) of the Code issued in calendar year 2021.

Therefore, no arbitrage rebate calculation is required with respect to the Bonds. Please note, however, the Bonds are NOT EXEMPT from any yield restriction requirements.

YIELD RESTRICTION COMPLIANCE. As set forth in Section 3.3 of the Federal Tax Certificate for the Bonds, the Project Funds were expected to be expended within 3 years of the Issue Date and therefore qualify for a 3 year temporary period. At the end of such 3 year temporary period, it will have to be determined if any of the Project Funds remain unexpended, and if so, such amounts would be required to be yield restricted pursuant to Treasury Regulations Section 1.148-2 unless qualified as a minor portion.

Additionally, as set forth in Section 5.2 of the Federal Tax Certificate for the Bonds, the portion of the Interest and Sinking Fund exceeding the Bona Fide Debt Service Portion and minor portion will be required to be yield restricted. We have determined that such excess amounts qualify as minor portion for the time period ending August 1, 2022.



No other proceeds should give rise to a yield restriction liability, as long as (1) the Project Funds are spent prior to August 17, 2024, (2) if the portion of the Interest and Sinking fund exceeding the Bona Fide Debt Service Portion is in excess of the minor portion, such excess is invested at a weighted average yield below the yield on the Bonds of 1.6527%, and (3) no other funds and accounts that would constitute pledged or replacement proceeds are created.

ONGOING COMPLIANCE. The remaining Project Funds and Interest and Sinking Fund will continue to be monitored for the remaining life of the Bonds. Any future yield reduction payments, if applicable, would need to be paid no later than 60 days after August 17, 2026, the end of the fifth Bond Year.

Very truly yours,

ORRICK, HERRINGTON & SUTCLIFFE LLP

Orich, Herrington & Suteliffs up



\$3,190,000 City of Dalworthington Gardens, Texas

(Tarrant County)
General Obligation Refunding and Improvement Bonds, Series 2017

INTERIM ARBITRAGE REBATE ANALYSIS

For the Computation Period: July 20, 2017 – July 20, 2022



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Schedule C - Annual Debt Service & Production

Schedule D - Semi-Annual Debt Service

Schedule E - Adjusted Semi-Annual Debt Service

Schedule F - Arbitrage Yield Calculation

Rebate Computations



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March 10, 2023

City of Dalworthington Gardens 2600 Roosevelt Drive Dalworthington Gardens, TX 76016

Re: \$3,190,000

City of Dalworthington Gardens, Texas

(Tarrant County)

General Obligation Refunding and Improvement Bonds, Series 2017

Interim Arbitrage Rebate Analysis

Computation Period: July 20, 2017 through July 20, 2022

Ladies and Gentlemen:

This report (the "Report"), which is being delivered to you pursuant to our engagement letter, consists of computations and the assumptions on which such computations are based with respect to the rebate liability of the City of Dalworthington Gardens, Texas (the "Issuer") in connection with the above-captioned issue (the "Bonds") for the above-referenced period (the "Interim Computation Period").

The computations herein are based on an analysis of existing laws, regulations, and rulings. The Department of the Treasury ("Treasury") may publish additional regulations and supplement, amend, or interpret such laws, regulations, and rulings from time to time, with the result that the amount of rebate liability described in the Report may be subject to adjustment under such future pronouncements.

The scope of our engagement was limited to preparing the Report based on information supplied to us. In accordance with our engagement letter (which is incorporated herein by reference), our engagement did not include determination of whether securities allocable to proceeds of the Bonds were purchased at fair market value within the meaning of the Treasury Regulations, or an audit or review of the investments acquired with gross proceeds or the payment of debt service on the Bonds. With your permission, we have relied entirely on the information provided to us without independent verification, and we express no opinion as to the completeness, accuracy, or suitability of such information for purposes of calculating rebate liability with respect to the Bonds. We have undertaken no responsibility to audit or review the tax-exempt status of interest on the Bonds or any other aspect of the Bond program. We are under no obligation to consider any information obtained by us pursuant to this engagement for any purpose other than determining such rebate liability. Also, we have no obligation to update this Report because of any events occurring, changes in existing laws, regulations, or rulings or interpretations thereof, or data or information received, subsequent to the date hereof.



For the Interim Computation Period July 20, 2017 through July 20, 2022:

Allowable Yield on Investments: 2.961769% Rebate Payment Due: \$0.00
Yield Reduction Payment Due: \$0.00

As set forth on Schedule A hereof, no payment was required to be made to the United States on or before September 18, 2022 (60 days after July 20, 2022, the end of the fifth Bond Year). As no payment was due to the United States, no Internal Revenue Service Form 8038-T needed to be filed. The next rebate installment payment will be due not later than September 18, 2027 (60 days after July 20, 2027, the end of the tenth Bond Year). Should the Bonds be retired prior to July 20, 2027, 100% of the Cumulative Rebate Liability (reduced by any applicable computation date credits) as of such retirement date will become due and payable within 60 days.

This Report is not to be used, circulated, quoted, referred to, or relied upon by any other person without our express written permission.

Very truly yours

BLX Group LLC



March 10, 2023

Orrick, Herrington & Sutcliffe LLP 355 South Grand Avenue Suite 2700 Los Angeles, CA 90071 + 1 213 629 2020 orrick.com

City of Dalworthington Gardens 2600 Roosevelt Drive Dalworthington Gardens, TX 76016

Re: \$3,190,000

City of Dalworthington Gardens, Texas

(Tarrant County)

General Obligation Refunding and Improvement Bonds, Series 2017

Interim Arbitrage Rebate Analysis

Computation Period: July 20, 2017 through July 20, 2022

Ladies and Gentlemen:

This opinion is being delivered to you pursuant to our engagement to provide certain legal services and accompanies a report (the "Report") prepared on the date hereof by BLX Group LLC ("BLX") consisting of computations and the assumptions on which such computations are based with respect to the rebate liability of the City of Dalworthington Gardens, Texas (the "Issuer") in connection with the above-captioned issue (the "Bonds") for the above-referenced period (the "Interim Computation Period"). In particular, we note that our opinion is specifically subject to the notes and assumptions contained in the Report.

The opinion expressed herein is based on an analysis of existing laws, regulations, and rulings. The Department of the Treasury ("Treasury") may publish additional regulations and supplement, amend, or interpret such laws, regulations, and rulings from time to time, with the result that the amount of rebate liability described in the Report and in this opinion may be subject to adjustment under such future pronouncements.

The scope of our engagement was limited to preparing this opinion, based on information supplied to us by you and BLX. Our engagement did not include work performed by prior counsel, independent determination of which funds were subject to or exempt from rebate, determination of whether securities allocable to proceeds of the Bonds were purchased at fair market value within the meaning of the Treasury Regulations, or an audit or review of the investments acquired with gross proceeds or the payment of debt service on the Bonds. With your permission, we have relied entirely on information provided by you and BLX without independent verification, and we express no opinion as to the completeness, accuracy, or suitability of such information for purposes of calculating rebate liability with respect to the Bonds. We have undertaken no responsibility to audit or review the tax-exempt status of interest on the Bonds or any other aspect of the Bond program. No opinion is expressed on any matter other than rebate liability to the extent set forth below, and we are under no obligation to consider any information obtained by us pursuant to this engagement for any purpose other than determining such rebate liability. Also, we have no obligation to update this opinion because of any events occurring, changes in existing laws, regulations, or rulings or interpretations thereof, or data or information received, subsequent to the date hereof.

City of Dalworthington Gardens March 10, 2023 Page 2



Based on and subject to the foregoing, and subject to the notes and assumptions contained in the Report, in our opinion, the computations shown in the Report were performed in accordance with applicable federal law and regulations and reflect the following:

For the Interim Computation Period July 20, 2017 through July 20, 2022:

Allowable Yield on Investments: 2.961769% Rebate Payment Due: \$0.00 Yield Reduction Payment Due: \$0.00

This opinion is not to be used, circulated, quoted, referred to, or relied upon by any other person without our express written permission.

Very truly yours,

ORRICK, HERRINGTON & SUTCLIFFE LLP

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NOTES AND ASSUMPTIONS

- 1. The Dated Date of the Bonds is July 20, 2017.
- 2. The Issue Date of the Bonds is July 20, 2017.
- 3. The Interim Computation Period is July 20, 2017 to July 20, 2022.
- 4. The Bonds constitute one issue for federal taxation purposes and are not treated as part of any other issue of governmental obligations.
- 5. The end of the first Bond Year with respect to the Bonds for purposes of determining installment computation dates is July 20, 2018. Subsequent Bond Years end annually thereafter until the final redemption date of the Bonds.
- 6. For debt service, yield, and investment cash flow purposes, all payments and receipts with respect to the Bonds and proceeds thereof are accurately set forth in the schedules contained herein.
- 7. The purchase price of each investment is at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses and is representative of an arm's length transaction which did not reduce the rebate amount required to be paid to the United States.
- 8. The Bonds are "refunding" bonds, the proceeds of which were used to currently refund the Issuer's General Obligation Refunding Bonds, Series 2006 (the "Prior Bonds"), and, therefore, give rise to transferred proceeds from the Prior Bonds pursuant to Treasury Regulations Section 1.148-9(b). Accordingly, proceeds of the Prior Bonds cease to be treated as proceeds of the Prior Bonds and instead are treated as proceeds of the Bonds as proceeds of the Bonds are used to discharge principal of the Prior Bonds. However, as of the first date on which proceeds of the Bonds were used to discharge principal of the Prior Bonds, no proceeds of the Prior Bonds remained unexpended, and therefore, no such proceeds have or will become transferred proceeds of the Bonds.
- 9. A portion of certain funds and accounts constitute a bona fide debt service fund, and accordingly, were not taken into account in determining the Cumulative Rebate Liability.
- 10. Certain amounts are subject to yield restriction and may not be invested at a combined yield materially higher than the yield on the Bonds. Any excess spread is eligible for yield reduction payments pursuant to 1993 Regulations Section 1.148-5. The yield restriction liability, if any, is set forth on Schedule A hereof. The combined yield on the investments allocated to the yield restricted proceeds of the Bonds is not materially higher than the yield on the Bonds.

DEFINITIONS

- 1. 1992 Regulations: The Treasury Regulations issued on May 18, 1992.
- 2. 1993 Regulations: The Treasury Regulations issued on June 14, 1993.
- 3. Treasury Regulations: Either the 1992 Regulations or the 1993 Regulations, as applicable.
- 4. Bona Fide Debt Service Fund: Pursuant to Section 148(f)(4)(A) of the Internal Revenue Code (the "Code"), amounts held in a bona fide debt service fund in connection with either short term, private activity or variable rate bonds are not subject to rebate if gross earnings on such fund do not exceed \$100,000 in each bond year. Amounts held in a bona fide debt service fund for all other bond issues are not subject to rebate. As defined in Section 1.148-1(b) of the 1993 Regulations, a bona fide debt service fund may include proceeds of an issue.
- 5. Commingled Fund: As defined in Section 1.148-4(a)(4) of the 1992 Regulations or Section 1.148-1(b) of the 1993 Regulations.
 - Commingled Funds arise when gross proceeds of a bond issue are mixed or "commingled" with other monies (e.g., proceeds of other bonds issues, equity contributions, revenues, etc.). Uncommingling generally entails employing one of the methodologies allowable under the Treasury Regulations to identify the portions of investments, and earnings thereon, made with gross proceeds of the bond issue under examination.
- 6. Qualified Guarantee: As defined in Section 1.148-3(b)(12) of the 1992 Regulations or Section 1.148-4(f) of the 1993 Regulations.
- 7. Qualified Hedge: As defined in Section 1.148-4(h)(2) of the 1993 Regulations.
- 8. Transferred Proceeds: As defined in Section 1.148-11(c) of the 1992 Regulations or Section 1.148-9(b) of the 1993 Regulations.
 - Transferred Proceeds arise when a bond issue (the "Refunding Bonds") defeases or redeems one or more bond issues (the "Refunded Bonds"). Gross proceeds of the Refunded Bonds become Transferred Proceeds of the Refunding Bonds as proceeds of the Refunding Bonds are used to redeem principal of the Refunded Bonds. Subsequent to being transferred, arbitrage earnings on Transferred Proceeds are calculated using the arbitrage yield of the Refunding Bonds.
- 9. Yield Restricted Funds: Any funds required to be invested at a yield that is not materially higher than the yield on the Bonds under Section 148(a) of the Code and Section 1.148-2 of the 1993 Regulations.
 - Yield restricted funds typically arise in connection with project, construction or acquisition proceeds that remain unspent subsequent to the expiration of the so-called "temporary period" during which such proceeds can be invested without regard to yield. Yield restricted funds also arise in connection with advance refundings, sinking funds, and over-funded reserve funds.

- 10. Universal Cap: As described in Section 1.148-4(b)(3) of the 1992 Regulations or Section 1.148-6(b)(2) of the 1993 Regulations.
- 11. Computation Date Credit: Per Section 1.148-2(b)(4) of the 1992 Regulations, a \$3,000 credit is applied on each eligible computation date. Per Section 1.148-3(d)(iv) of the 1993 Regulations, a \$1,000 credit is applied on the last day of each Bond Year during which amounts are allocated to gross proceeds of an issue that are subject to the rebate requirement. In addition, pursuant to Final Treasury Regulations, dated July 18, 2016, for any Bond Year ending in 2007, a computation date credit in the amount of \$1,400 and, for Bond Years ending after 2007, a computation date credit in the amount of \$1,400 or higher (as adjusted in the future for inflation as described in said Regulations) is applicable.

Schedule A - Summary of Rebate & Yield Restriction Analysis

Issue Date: July 20, 2017

Rebate Computation Date: July 20, 2022

Client Matter #: 42182-5907

Rebate Analysis

Fund Reference Number	Fund Description	Current Fund Status	Computation Date Valuation	Gross Earnings	Internal Rate of Return	Excess Earnings
1 2	Project Fund	Active	\$241,091.36	\$119,596.25	1.366616%	(\$152,555.55)
	Debt Service Fund	Active	\$189,262.94	\$3,105.32	1.016690%	(\$6,364.54)

Totals: \$430,354.30 \$122,701.56 (\$158,920.09)

Summary	
Arbitrage Yield:	2.961769%
Return on Investments:	1.354919%
Shortfall %:	-1.606850%
Actual Gross Earnings:	122,701.56
Allowable Gross Earnings:	281,621.66
Excess Earnings:	(158,920.09)
FV of Computation Date Credit (07/20/18):	(1,912.15)
FV of Computation Date Credit (07/20/19):	(1,889.52)
FV of Computation Date Credit (07/20/20):	(1,866.59)
FV of Computation Date Credit (07/20/21):	(1,833.11)
FV of Computation Date Credit (07/20/22):	(1,830.00)
Cumulative Rebate Liability:	(\$168,251.47)
Rebate Payment Due:	\$0.00

Yield Restriction Analysis

Fund			Computation		Internal	
Reference	Fund	Current	Date	Gross	Rate of	Excess
Number	Description	Fund Status	Valuation	Earnings	Return	Earnings
1	Project Fund	Active	\$241.091.36	\$1.712.86	0.107753%	(\$46,920.17)
2	Debt Service Fund	Active	\$189,262.94	\$3,105.32	1.016690%	(\$6,367.96)

Totals: <u>\$430,354.30</u> <u>\$4,818.17</u> <u>(\$53,288.14)</u>

Summary	
Allowable Yield:	2.962769%
Return on Investments:	0.254624%
Shortfall %:	-2.708145%
Actual Gross Earnings:	4,818.17
Allowable Gross Earnings:	58,106.31
Excess Earnings:	(53,288.14)
Yield Restriction Liability:	(\$53,288.14)
Yield Reduction Payment Due:	\$0.00

Schedule B - Sources & Uses of Funds

Sources of Funds	Bon- Procee		Prior Bond Proceeds	Other Sources	Total
Par Amount + Original Issue Premium - Original Issue Discount	3,190,000.00 221,790.10 0.00				
Net Production		3,411,790.10			3,411,790.10
Accrued Interest		0.00			0.00
Prior Bonds BFDS			31,697.50		31,697.50
Total Sources:		<u>3,411,790.10</u>	<u>31,697.50</u>	<u>0.00</u>	<u>3,443,487.60</u>
Uses of Funds					
Project Fund		3,000,000.00			3,000,000.00
Refunding Escrow		260,000.00	31,697.50		291,697.50
Costs of Issuance		124,609.19			124,609.19
Underwriter's Discount		27,180.91			27,180.91
Total Uses:		<u>3,411,790.10</u>	<u>31,697.50</u>	<u>0.00</u>	<u>3,443,487.60</u>

2,116,500.94

5,306,500.94

3,411,790.10

Schedule C - Annual Debt Service & Production

Period		Par				Debt	
Ending	Coupon	Amount	Yield	Price	Interest	Service	Production
02/01/18	2.000%	70,000	1.000%	100.527	62,850.94	132,850.94	70,368.90
02/01/19	2.000%	75,000	1.200%	101.209	117,062.50	192,062.50	75,906.75
02/01/20	2.000%	80,000	1.400%	101.486	115,562.50	195,562.50	81,188.80
02/01/21	2.000%	80,000	1.500%	101.712	113,962.50	193,962.50	81,369.60
02/01/22	2.000%	80,000	1.700%	101.302	112,362.50	192,362.50	81,041.60
02/01/23	2.000%	85,000	1.900%	100.522	110,762.50	195,762.50	85,443.70
02/01/24	3.000%	85,000	2.000%	106.093	109,062.50	194,062.50	90,179.05
02/01/25	3.000%	50,000	2.150%	105.880	106,512.50	156,512.50	52,940.00
02/01/26	3.000%	50,000	2.250%	105.791	105,012.50	155,012.50	52,895.50
02/01/27	4.000%	55,000	2.600%	111.750	103,512.50	158,512.50	61,462.50
02/01/28	4.000%	55,000	2.600%	111.750	101,312.50	156,312.50	61,462.50
02/01/29	4.000%	60,000	2.600%	111.750	99,112.50	159,112.50	67,050.00
02/01/30	4.000%	60,000	2.600%	111.750	96,712.50	156,712.50	67,050.00
02/01/31	4.000%	60,000	2.900%	109.101	94,312.50	154,312.50	65,460.60
02/01/32	4.000%	65,000	2.900%	109.101	91,912.50	156,912.50	70,915.65
02/01/33	4.000%	65,000	2.900%	109.101	89,312.50	154,312.50	70,915.65
02/01/34	4.000%	70,000	2.900%	109.101	86,712.50	156,712.50	76,370.70
02/01/35	4.000%	220,000	3.000%	108.235	83,912.50	303,912.50	238,117.00
02/01/36	4.000%	230,000	3.000%	108.235	75,112.50	305,112.50	248,940.50
02/01/37	4.000%	240,000	3.200%	106.526	65,912.50	305,912.50	255,662.40
02/01/38	4.000%	250,000	3.200%	106.526	56,312.50	306,312.50	266,315.00
02/01/39	4.000%	260,000	3.200%	106.526	46,312.50	306,312.50	276,967.60
02/01/40	4.250%	270,000	3.250%	108.138	35,912.50	305,912.50	291,972.60
02/01/41	4.250%	280,000	3.250%	108.138	24,437.50	304,437.50	302,786.40
02/01/42	4.250%	295,000	3.250%	108.138	12,537.50	307,537.50	319,007.10

3,190,000

Schedule D - Semi-Annual Debt Service

		Principal		Debt
Date	Coupon	Amount	Interest	Service
Date	Coupon	Amount	micresi	Jei vice
02/01/18	2.000%	70,000	62,850.94	132,850.94
08/01/18		,	58,531.25	58,531.25
02/01/19	2.000%	75,000	58,531.25	133,531.25
08/01/19		,	57,781.25	57,781.25
02/01/20	2.000%	80,000	57,781.25	137,781.25
08/01/20	2.00070	00,000	56,981.25	56,981.25
02/01/21	2.000%	80,000	56,981.25	136,981.25
08/01/21	2.00070	00,000	56,181.25	56,181.25
02/01/22	2.000%	80,000	56,181.25	136,181.25
08/01/22	2.00070	00,000	55,381.25	55,381.25
02/01/23	2.000%	85,000	55,381.25	140,381.25
08/01/23	2.00070	00,000	54,531.25	54,531.25
02/01/24	3.000%	85,000	54,531.25	139,531.25
08/01/24	0.00070	00,000	53,256.25	53,256.25
02/01/25	3.000%	50,000	53,256.25	103,256.25
08/01/25	0.00070	00,000	52,506.25	52,506.25
02/01/26	3.000%	50,000	52,506.25	102,506.25
08/01/26	0.00070	30,000	51,756.25	51,756.25
02/01/27	4.000%	55,000	51,756.25	106,756.25
08/01/27	4.00070	33,000	50,656.25	50,656.25
02/01/28	4.000%	55,000	50,656.25	105,656.25
08/01/28	4.00070	33,000	49,556.25	49,556.25
02/01/29	4.000%	60,000	49,556.25	109,556.25
08/01/29	4.00070	00,000	48,356.25	48,356.25
02/01/30	4.000%	60,000	48,356.25	108,356.25
08/01/30	4.00070	00,000	47,156.25	47,156.25
02/01/31	4.000%	60,000	47,156.25	107,156.25
08/01/31	4.000 /6	00,000	45,956.25	45,956.25
02/01/32	4.000%	65,000	45,956.25	110,956.25
08/01/32	4.000 /6	03,000	44,656.25	44,656.25
02/01/33	4.000%	65,000	44,656.25	109,656.25
08/01/33	4.00070	03,000	43,356.25	43,356.25
02/01/34	4.000%	70,000	43,356.25	113,356.25
08/01/34	4.00070	70,000	41,956.25	41,956.25
02/01/35	4.000%	220,000	41,956.25	261,956.25
08/01/35	4.000 /6	220,000	37,556.25	37,556.25
02/01/36	4.000%	230,000	37,556.25	267,556.25
08/01/36	4.00070	230,000	32,956.25	32,956.25
02/01/37	4.000%	240,000	32,956.25	272,956.25
08/01/37	4.00070	240,000	28,156.25	28,156.25
02/01/38	4.000%	250,000	28,156.25	278,156.25
08/01/38	4.00070	230,000	23,156.25	23,156.25
02/01/39	4.000%	260,000	23,156.25	283,156.25
08/01/39	4.00070	200,000	17,956.25	17,956.25
02/01/40	4.250%	270,000	17,956.25	287,956.25
08/01/40	7.200/0	210,000	12,218.75	12,218.75
02/01/41	4.250%	280,000	12,218.75	292,218.75
08/01/41	7.200/0	200,000	6,268.75	6,268.75
02/01/42	4.250%	295,000	6,268.75	301,268.75
02/01/72	7.200/0	200,000	0,200.10	001,200.70

Schedule E - Adjusted Semi-Annual Debt Service

Date	Coupon	Principal Amount	Accelerated Principal	Interest	Debt Service
02/01/18	2.000%	70,000		62,850.94	132,850.94
08/01/18				58,531.25	58,531.25
02/01/19	2.000%	75,000		58,531.25	133,531.25
08/01/19				57,781.25	57,781.25
02/01/20	2.000%	80,000		57,781.25	137,781.25
08/01/20				56,981.25	56,981.25
02/01/21	2.000%	80,000		56,981.25	136,981.25
08/01/21				56,181.25	56,181.25
02/01/22	2.000%	80,000		56,181.25	136,181.25
08/01/22				55,381.25	55,381.25
02/01/23	2.000%	85,000		55,381.25	140,381.25
08/01/23				54,531.25	54,531.25
02/01/24	3.000%	85,000		54,531.25	139,531.25
08/01/24				53,256.25	53,256.25
02/01/25	3.000%	50,000		53,256.25	103,256.25
08/01/25				52,506.25	52,506.25
02/01/26	3.000%	50,000		52,506.25	102,506.25
08/01/26				51,756.25	51,756.25
02/01/27	4.000%	55,000	2,480,000	51,756.25	2,586,756.25
		710,000	2,480,000	1,056,663.44	4,246,663.44

Schedule F - Arbitrage Yield Calculation

Date	Total Issue Payments	Discount Factor @ 2.961769%	Present Value as of 07/20/17
02/01/18	132,850.94	0.98452242	130,794.73
08/01/18	58,531.25	0.97015554	56,784.42
02/01/19	133,531.25	0.95599831	127,655.65
08/01/19	57,781.25	0.94204767	54,432.69
02/01/20	137,781.25	0.92830061	127,902.42
08/01/20	56,981.25	0.91475416	52,123.84
02/01/21	136,981.25	0.90140539	123,475.64
08/01/21	56,181.25	0.88825142	49,903.07
02/01/22	136,181.25	0.87528939	119,198.00
08/01/22	55,381.25	0.86251652	47,767.24
02/01/23	140,381.25	0.84993004	119,314.24
08/01/23	54,531.25	0.83752723	45,671.41
02/01/24	139,531.25	0.82530541	115,155.90
08/01/24	53,256.25	0.81326195	43,311.28
02/01/25	103,256.25	0.80139423	82,748.96
08/01/25	52,506.25	0.78969969	41,464.17
02/01/26	102,506.25	0.77817580	79,767.88
08/01/26	51,756.25	0.76682009	39,687.73
02/01/27	2,586,756.25	0.75563008	1,954,630.83

Arbitrage Yield:	2.961769%
Variance:	0.00
Present Value Result:	3,411,790.10
Adjusted Issue Price:	3,411,790.10
- Qualified Guarantee	0.00
Issue Price:	3,411,790.10
+/- Original Issue Prem/(Disc)	221,790.10
+ Accrued Interest	0.00
+ Par Amount of Issue	3,190,000.00

Schedule G1 - Project Fund	Fund 1
Remaining Balance Analysis	

Summary - Fu	and 1
Gross Earnings:	\$119,596.25
Internal Rate of Return:	1.366616%
Excess Earnings:	(\$152,555.55)

Summary - Fund 1 (YR)	
Gross Earnings:	\$1,712.86
Internal Rate of Return:	0.107753%
Excess Earnings:	(\$46,920.17)

Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price	Yield	Accreted Price	Accrued Interest	Value as of 07/20/20
TexStar Inv Pool	1,877,721.61	VAR	N/A	N/A	100.000	VAR	100.000	206.10	1,877,927.71

Value as of July 20, 2020:

1,877,927.71

Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price	Yield	Accreted Price	Accrued Interest	Computation Date Value
TexStar Inv Pool	240,906.43	VAR	N/A	N/A	100.000	VAR	100.000	184.93	241,091.36

Value as of July 20, 2022:

241,091.36

Schedule G2 - Project Fund
Net Nonpurpose Investments Cash Flow

			■ I		culations	Yield Restriction	n Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.366616%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 0.107753%
07/20/17	Deposit	(3,000,000.00)	1,800	(3,475,071.01)	(3,211,411.86)		
11/16/17	W/D	59,745.00	1,684	68,553.51	63,675.21		
12/27/17	Reimb	(3,862.16)	1,643	(4,416.76)	(4,109.84)		
02/13/18	W/D	19,535.00	1,597	22,256.45	20,751.66		
02/15/18	Reimb	(8,885.25)	1,595	(10,121.41)	(9,437.92)		
03/02/18	W/D	2,348.75	1,578	2,671.81	2,493.24		
03/02/18	W/D	19,168.20	1,578	21,804.69	20,347.38		
03/16/18	W/D	3,902.50	1,564	4,434.20	4,140.38		
03/16/18	W/D	21,861.43	1,564	24,839.94	23,194.00		
04/02/18	W/D	75,536.70	1,548	85,716.12	80,092.58		
04/18/18	W/D	47,675.25	1,532	54,029.38	50,520.12		
05/30/18	W/D	17,615.21	1,490	19,894.60	18,636.71		
08/13/18	W/D	7,934.94	1,417	8,908.44	8,371.93		
08/13/18	W/D	127,718.22	1,417	143,387.42	134,751.86		
08/14/18	W/D	4,800.00	1,416	5,388.45	5,064.15		
08/27/18	W/D	5,097.09	1,403	5,715.89	5,374.95		
09/24/18	W/D	22,148.67	1,376	24,782.87	23,332.21		
11/02/18	W/D	31,528.70	1,338	35,169.18	33,165.76		
11/29/18	W/D	3,159.58	1,311	3,516.64	3,320.24		
12/31/18 12/31/18	W/D W/D	15,204.25 38,200.00	1,280	16,879.67	15,958.64		
01/14/19	W/D	59,893.28	1,280	42,409.43	40,095.38 62,831.73		
02/20/19	W/D	86,308.07	1,266 1,230	66,417.21 95,428.27	90,419.23		
02/20/19	W/D	97,939.99	1,223	108,227.45	102,578.05		
03/29/19	W/D	551.25	1,191	607.56	576.66		
03/29/19	W/D	1,040.87	1,191	1,147.20	1,088.84		
04/15/19	W/D	145,000.00	1,175	159,603.69	151,591.11		
04/30/19	W/D	110,611.40	1,160	121,602.58	115,573.74		
05/13/19	W/D	5,204.73	1,147	5,715.84	5,435.55		
05/13/19	W/D	74,343.00	1,147	81,643.55	77,640.04		
06/06/19	W/D	79,719.93	1,124	87,384.21	83,183.02		
06/28/19	W/D	11,808.00	1,102	12,919.99	12,310.70		
07/26/19	W/D	2,647.50	1,074	2,890.20	2,757.29		
07/26/19	W/D	7,691.00	1,074	8,396.06	8,009.94		
09/30/19	W/D	1,150.00	1,010	1,248.88	1,194.79		
09/30/19	W/D	8,492.69	1,010	9,222.91	8,823.48		
10/31/19	Reimb	(2,647.10)	980	(2,867.67)	(2,747.09)		
05/28/20	W/D	36,252.95	772	38,612.21	37,327.39		
06/30/20	W/D	3,516.04	740	3,735.08	3,615.87		
07/20/20	Balance	1,877,927.71	720	1,991,662.94	1,929,784.31		
07/20/20	Balance	(1,877,927.71)	720	(1,991,662.94)	(1,929,784.31)	(1,991,702.19)	(1,881,978.04)
07/31/20	W/D	400.00	710	423.88	410.89	423.89	400.85
09/01/20	W/D	5,200.00	679	5,496.50	5,335.31	5,496.60	5,210.58
09/11/20	W/D	139,000.36	669	146,806.08	142,563.34	146,808.76	139,278.90
09/25/20	W/D	300.00	655	316.48	307.53	316.49	300.59
09/28/20	W/D	26,965.99	652	28,440.78	27,639.42	28,441.29	27,018.65
10/30/20	W/D	2,750.00	620	2,892.83	2,815.27	2,892.88	2,755.11
10/30/20	W/D	140,756.90	620	148,067.54	144,097.54	148,070.05	141,018.28
11/27/20	W/D	20,877.72	593	21,913.69	21,351.40	21,914.05	20,914.80
11/27/20	W/D	139,504.20	593 560	146,426.55	142,669.30	146,428.92	139,751.96
12/31/20 12/31/20	W/D	20,027.12	560 560	20,964.31	20,455.94 96,849.95	20,964.63	20,060.71
01/29/21	W/D W/D	94,819.65 2,680.75	560 531	99,256.84 2,799.56	2,735.15	99,258.36 2,799.60	94,978.67 2,685.01
01/29/21	W/D	41,805.34	531	43,658.14	42,653.66	43,658.78	41,871.82
02/10/21	W/D	96,203.50	520	100,377.01	98,114.84	100,378.44	96,353.31
03/15/21	W/D	219,130.88	485	227,984.63	223,188.77	227,987.66	219,449.13
03/31/21	W/D	472.50	470	490.99	480.98	491.00	473.16
04/14/21	W/D	231,334.43	456	240,111.90	235,359.94	240,114.90	231,650.30
04/30/21	W/D	35,992.00	440	37,308.85	36,596.15	37,309.30	36,039.42
05/27/21	W/D	11,812.43	413	12,217.65	11,998.45	12,217.78	11,827.04
06/30/21	W/D	110,258.61	380	113,734.01	111,855.17	113,735.19	110,384.06
07/23/21	W/D	50,315.85	357	51,804.43	51,000.03	51,804.94	50,369.63
07/30/21	W/D	21,285.00	350	21,902.19	21,568.72	21,902.40	21,307.30
08/30/21	W/D	37,451.76	320	38,443.42	37,907.92	38,443.75	37,487.64
09/30/21	W/D	4,584.97	290	4,694.86	4,635.55	4,694.89	4,588.95

Schedule G2 - Project Fund
Net Nonpurpose Investments Cash Flow

				Rebate Cald	culations	Yield Restrictio	n Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.366616%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 0.107753%
10/29/21	W/D	2,684.84	261	2,742.68	2,711.48	2,742.70	2,686.94
11/26/21	W/D	559.44	234	570.23	564.41	570.24	559.83
12/30/21	W/D	22,940.50	200	23,318.28	23,114.74	23,318.41	22,954.23
01/28/22	W/D	139,038.24	172	141,005.08	139,945.94	141,005.74	139,109.82
02/25/22	W/D	1,627.00	145	1,646.38	1,635.95	1,646.39	1,627.71
03/31/22	W/D	4,078.00	110	4,114.80	4,095.01	4,114.81	4,079.34
04/29/22	W/D	4,834.97	81	4,867.06	4,849.81	4,867.07	4,836.14
06/30/22	W/D	8,856.26	20	8,870.74	8,862.96	8,870.74	8,856.79
07/20/22	Balance	241,091.36	0	241,091.36	241,091.36	241,091.36	241,091.36
	Earnings:	119.596.25	Excess Earnings:	(152.555.55)	0.00	(46.920.17)	(0.00)

Schedule H1 - Deb Remaining Balance		ırıa							Fund 2
	Summary - Fu	ınd 2					Summarv	- Fund 2 (YR)	
Gross Earnings: Internal Rate of Return: Excess Earnings:	,		\$3,105.32 1.016690% (\$6,364.54)			Gross Earning Internal Rate Excess Earnin	gs: of Return:		\$3,105.32 1.016690 (\$6,367.96
Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price		Accreted Price	Accrued Interest	Value as 0 08/01/1
Claim on Cash Frost	60,375.68 24,357.26	VAR VAR	N/A N/A	N/A N/A	100.000 100.000	VAR VAR	100.000 100.000	0.00 0.00	60,375.68 24,357.26
				Val	lue as of Aug	ust 1, 2017:			84,732.94
Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price		Accreted Price	Accrued Interest	Value as 0 08/01/1
Logic	69,907.85	VAR	N/A	N/A	100.000	VAR	100.000	4.18	69,912.03
				Val	lue as of Aug	ust 1, 2018:			69,912.03
Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price		Accreted Price	Accrued Interest	Value as 0 08/01/1
Claim on Cash Logic	6,838.09 65,869.08	VAR VAR	N/A N/A	N/A N/A	100.000 100.000	VAR VAR	100.000 100.000	0.18 4.21	6,838.27 65,873.29
				Val	lue as of Aug	ust 1, 2019:			<u>72,711.56</u>
Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price		Accreted Price	Accrued Interest	Value as 0 08/01/2
Claim on Cash Logic	1,339.03 83,638.28	VAR VAR	N/A N/A	N/A N/A	100.000 100.000	VAR VAR	100.000 100.000	0.14 0.72	1,339.17 83,639.00
	,			Val	ue as of Aug				84,978.17
Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price		Accreted Price	Accrued Interest	Value as 0 08/01/2
Claim on Cash Logic	161.45 91,120.07	VAR VAR	N/A N/A	N/A N/A	100.000 100.000	VAR VAR	100.000 100.000	0.00 0.09	161.45 91,120.16
	, ,,,				lue as of Aug				91,281.61
Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price		Accreted Price	Accrued Interest	Computatio Dat Valu
Claim on Cash Logic	7,280.30 181,821.04	VAR VAR	N/A N/A	N/A N/A	100.000 100.000	VAR VAR	100.000 100.000	0.09 161.51	7,280.39 181,982.55

Value as of July 20, 2022:

189,262.94

						Rebate		Calculations	Yield Restriction Calculations		
-	Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%	
	08/01/17	Balance	(84,732.94)	40.486%	(34,304.98)	1,789	(39,701.73)	(36,078.12)	(39,703.68)	(36,078.12)	
	08/09/17	Deposit	(41.69)	40.486%	(16.88)	1,781	(19.52)	(17.75)	(19.52)	(17.75)	
	08/18/17	Deposit	(8.42)	40.486%	(3.41)	1,772	(3.94)	(3.58)	(3.94)	(3.58)	
	08/25/17	Deposit	(20,151.42)	40.486%	(8,158.51)	1,765	(9,423.49)	(8,574.40)	(9,423.94)	(8,574.40)	
	08/25/17	Deposit	(9,655.31)	40.486%	(3,909.05)	1,765	(4,515.15)	(4,108.32)	(4,515.37)	(4,108.32)	
	08/25/17	Deposit	(184.49)	40.486%	(74.69)	1,765	(86.27)	(78.50)	(86.28)	(78.50)	
	08/25/17	W/D	184.49	40.486%	74.69	1,765	86.27	78.50	86.28	78.50	
	08/25/17	W/D	20,151.42	40.486%	8,158.51	1,765	9,423.49	8,574.40	9,423.94	8,574.40	
	08/29/17	W/D	28.34	40.486%	11.47	1,761	13.25	12.06	13.25	12.06	
	08/31/17	Deposit	(3.10)	40.486%	(1.26)	1,760	(1.45)	(1.32)	(1.45)	(1.32)	
	09/12/17	Deposit	(40,089.88)	40.486%	(16,230.79)	1,748	(18,721.38)	(17,050.01)	(18,722.27)	(17,050.01)	
	09/12/17	Deposit	(9,819.02)	40.486%	(3,975.33)	1,748	(4,585.34)	(4,175.98)	(4,585.56)	(4,175.98)	
	09/12/17	Deposit	(188.95)	40.486%	(76.50)	1,748	(88.24)	(80.36)	(88.24)	(80.36)	
	09/12/17	W/D	9,819.02	40.486%	3,975.33	1,748	4,585.34	4,175.98	4,585.56	4,175.98	
	09/12/17	W/D	40,089.88	40.486%	16,230.79	1,748	18,721.38	17,050.01	18,722.27	17,050.01	
	09/18/17	Deposit	(10.48)	40.486%	(4.24)	1,742	(4.89)	(4.46)	(4.89)	(4.46)	
	09/22/17	Deposit	(4.82)	40.486%	(1.95)	1,738	(2.25)	(2.05)	(2.25)	(2.05)	
	09/30/17	W/D	21.03	40.486%	8.51	1,730	9.81	8.94	9.81	8.94	
	09/30/17	W/D	8,885.25	40.486%	3,597.28	1,730	4,143.18	3,776.93	4,143.38	3,776.93	
	10/16/17	Deposit	(485.53)	40.486%	(196.57)	1,714	(226.11)	(206.30)	(226.12)	(206.30)	
	10/18/17	Deposit	(0.04)	40.486%	(0.02)	1,712	(0.02)	(0.02)	(0.02)	(0.02)	
	10/27/17	Deposit	(412.54)	40.486%	(167.02)	1,703	(191.94)	(175.23)	(191.95)	(175.23)	
	10/31/17	Deposit	(2,296.37)	40.486%	(929.71)	1,700	(1,068.18)	(975.31)	(1,068.22)	(975.31)	
	10/31/17	Deposit	(1,162.58)	40.486%	(470.68)	1,700	(540.78)	(493.77)	(540.81)	(493.77)	
	10/31/17	Deposit	(892.38)	40.486%	(361.29)	1,700	(415.10)	(379.01)	(415.12)	(379.01)	
	10/31/17 11/14/17	W/D Deposit	892.38 (9,197.48)	40.486%	361.29	1,700	415.10 (4,273.39)	379.01	415.12	379.01 (3,904.81)	
	11/14/17	Deposit	(14,936.12)	40.486% 40.486%	(3,723.69) (6,047.04)	1,686 1,685	(6,939.15)	(3,904.81) (6,340.99)	(4,273.59) (6,939.47)	(6,340.99)	
	11/15/17	Deposit	(2,279.69)	40.486%	(922.96)	1,685	(1,059.12)	(967.82)	(1,059.17)	(967.82)	
	11/15/17	W/D	14,936.12	40.486%	6,047.04	1,685	6,939.15	6,340.99	6,939.47	6,340.99	
	11/21/17	Deposit	(10,658.63)	40.486%	(4,315.25)	1,679	(4,949.45)	(4,524.26)	(4,949.68)	(4,524.26)	
	11/30/17	Deposit	(7,919.25)	40.486%	(3,206.19)	1,670	(3,674.69)	(3,360.62)	(3,674.86)	(3,360.62)	
	11/30/17	Deposit	(7,424.06)	40.486%	(3,005.71)	1,670	(3,444.91)	(3,150.48)	(3,445.07)	(3,150.48)	
	12/08/17	Deposit	(34,895.08)	40.486%	(14,127.62)	1,662	(16,181.43)	(14,804.78)	(16,182.17)	(14,804.78)	
	12/08/17	Deposit	(8,893.14)	40.486%	(3,600.48)	1,662	(4,123.90)	(3,773.05)	(4,124.09)	(3,773.05)	
	12/08/17	W/D	34,895.08	40.486%	14,127.62	1,662	16,181.43	14,804.78	16,182.17	14,804.78	
	12/13/17	Deposit	(3,564.92)	40.486%	(1,443.29)	1,657	(1,652.44)	(1,512.26)	(1,652.51)	(1,512.26)	
	12/20/17	Deposit	(16,907.58)	40.486%	(6,845.20)	1,650	(7,832.65)	(7,170.88)	(7,833.00)	(7,170.88)	
	12/21/17	Deposit	(32,662.69)	40.486%	(13,223.82)	1,649	(15,130.16)	(13,852.58)	(15,130.85)	(13,852.58)	
	12/21/17	Deposit	(12,190.19)	40.486%	(4,935.32)	1,649	(5,646.80)	(5,169.98)	(5,647.05)	(5,169.98)	
	12/21/17	W/D	32,662.69	40.486%	13,223.82	1,649	15,130.16	13,852.58	15,130.85	13,852.58	
	12/28/17	Deposit	(9,119.58)	40.486%	(3,692.15)	1,642	(4,222.00)	(3,866.95)	(4,222.19)	(3,866.95)	
	12/29/17	Deposit	(16,671.58)	40.486%	(6,749.66)	1,641	(7,717.64)	(7,069.00)	(7,717.99)	(7,069.00)	
	01/02/18	Deposit	(14,166.66)	40.486%	(5,735.51)	1,638	(6,556.45)	(6,006.36)	(6,556.75)	(6,006.36)	
	01/03/18	Deposit	(44,901.31)	40.486%	(18,178.75)	1,637	(20,779.02)	(19,036.67)	(20,779.95)	(19,036.67)	
	01/04/18	Deposit	(8,123.20)	40.486%	(3,288.76)	1,636	(3,758.87)	(3,443.87)	(3,759.04)	(3,443.87)	
	01/12/18	Deposit	(34,381.73)	40.486%	(13,919.79)	1,628	(15,899.17)	(14,573.02)	(15,899.88)	(14,573.02)	
	01/15/18	Deposit	(127,364.06)	40.486%	(51,564.62)	1,625	(58,882.65)	(53,979.90)	(58,885.27)	(53,979.90)	
	01/15/18	W/D	127,364.06	40.486%	51,564.62	1,625	58,882.65	53,979.90	58,885.27	53,979.90	
	01/17/18	Deposit	(2,220.05)	40.486%	(898.81)	1,623	(1,026.20)	(940.86)	(1,026.25)	(940.86)	
	01/24/18	Deposit	(10,181.74)	40.486%	(4,122.18)	1,616	(4,703.74)	(4,314.17)	(4,703.95)	(4,314.17)	
	01/26/18	Deposit	(160,588.44)	40.486%	(65,015.84)	1,614	(74,176.20)	(68,040.09)	(74,179.48)	(68,040.09)	
	01/26/18	W/D	160,588.44	40.486%	65,015.84	1,614	74,176.20	68,040.09	74,179.48	68,040.09	
	01/26/18 01/31/18	W/D Doposit	160,588.44	40.486%	65,015.84 (5.104.10)	1,614	74,176.20	68,040.09	74,179.48	68,040.09	
	01/31/18	Deposit Deposit	(12,607.07) (10,023.22)	40.486% 40.486%	(5,104.10) (4,058.00)	1,610 1,610	(5,821.34)	(5,340.92)	(5,821.59)	(5,340.92)	
	02/03/18	Deposit	(160,588.44)	40.486%	(65,015.84)	1,610 1,607	(4,628.24) (74,133.81)	(4,246.28) (68,026.68)	(4,628.44) (74,137.07)	(4,246.28) (68,026.68)	
	02/03/18	W/D	160,588.44	40.486%	65,015.84	1,607	74,133.81	68,026.68	74,137.07	68,026.68	
	02/03/10	Deposit	(19,859.81)	40.486%	(8,040.44)	1,598	(9,161.32)	(8,410.66)	(9,161.72)	(8,410.66)	
	02/13/18	Deposit	(55,026.06)	40.486%	(22,277.85)	1,597	(25,381.41)	(23,302.96)	(25,382.52)	(23,302.96)	
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					Γ	Rebate Calculations		Yield Restriction	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
02/13/18	W/D	55,026.06	40.486%	22,277.85	1,597	25,381.41	23,302.96	25,382.52	23,302.96
02/15/18	Deposit	(5,923.50)	40.486%	(2,398.19)	1,595	(2,731.84)	(2,508.40)	(2,731.96)	(2,508.40)
02/15/18	Deposit	(2,961.75)	40.486%	(1,199.09)	1,595	(1,365.92)	(1,254.20)	(1,365.98)	(1,254.20)
02/15/18	Deposit	(134.17)	40.486%	(54.32)	1,595	(61.88)	(56.82)	(61.88)	(56.82)
02/15/18	w/D	8,885.25	40.486%	3,597.28	1,595	4,097.76	3,762.60	4,097.93	3,762.60
02/23/18	Deposit	(1,509.61)	40.486%	(611.18)	1,587	(695.76)	(639.12)	(695.79)	(639.12)
02/28/18	Deposit	(345.55)	40.486%	(139.90)	1,580	(159.17)	(146.27)	(159.17)	(146.27)
03/01/18	Deposit	(6.76)	40.486%	(2.74)	1,579	(3.11)	(2.86)	(3.11)	(2.86)
03/09/18	Deposit	(501.50)	40.486%	(203.04)	1,571	(230.83)	(212.22)	(230.84)	(212.22)
03/13/18	Deposit	(672.10)	40.486%	(272.11)	1,567	(309.26)	(284.39)	(309.27)	(284.39)
03/22/18	Deposit	(430.37)	40.486%	(174.24)	1,558	(197.88)	(182.06)	(197.89)	(182.06)
03/26/18	Deposit	(3,465.89)	40.486%	(1,403.20)	1,554	(1,593.08)	(1,465.99)	(1,593.15)	(1,465.99)
03/26/18	W/D	3,465.89	40.486%	1,403.20	1,554	1,593.08	1,465.99	1,593.15	1,465.99
03/30/18	Deposit	(935.73)	40.486%	(378.84)	1,550	(429.96)	(395.75)	(429.98)	(395.75)
03/30/18 04/09/18	Deposit Deposit	(501.21)	40.486% 40.486%	(202.92) (372.16)	1,550	(230.30) (422.07)	(211.98) (388.67)	(230.31)	(211.98) (388.67)
04/30/18	Deposit	(919.22) (628.02)	40.486%	(254.26)	1,541 1,520	(287.87)	(265.38)	(422.08) (287.88)	(265.38)
05/01/18	Deposit	(275.35)	40.486%	(111.48)	1,519	(126.20)	(116.35)	(126.21)	(116.35)
05/04/18	Deposit	(39.80)	40.486%	(16.11)	1,516	(18.24)	(16.82)	(18.24)	(16.82)
05/11/18	Deposit	(4.42)	40.486%	(1.79)	1,509	(2.02)	(1.87)	(2.02)	(1.87)
05/30/18	Deposit	(194,370.66)	40.486%	(78,692.92)	1,490	(88,875.69)	(82,066.20)	(88,879.31)	(82,066.20)
05/30/18	w/D	194,370.66	40.486%	78,692.92	1,490	88,875.69	82,066.20	88,879.31	82,066.20
05/31/18	Deposit	(557.06)	40.486%	(225.53)	1,490	(254.71)	(235.20)	(254.73)	(235.20)
05/31/18	Deposit	(19.11)	40.486%	(7.74)	1,490	(8.74)	(8.07)	(8.74)	(8.07)
05/31/18	W/D	19.11	40.486%	7.74	1,490	8.74	8.07	8.74	8.07
06/01/18	Deposit	(797.38)	40.486%	(322.83)	1,489	(364.57)	(336.66)	(364.59)	(336.66)
06/05/18	Deposit	(3,465.89)	40.486%	(1,403.20)	1,485	(1,584.13)	(1,463.14)	(1,584.19)	(1,463.14)
06/05/18	Deposit	(1,192.30)	40.486%	(482.71)	1,485	(544.95)	(503.34)	(544.98)	(503.34)
06/05/18	W/D	1,192.30	40.486%	482.71	1,485	544.95	503.34	544.98	503.34
06/05/18	W/D	3,465.89	40.486%	1,403.20	1,485	1,584.13	1,463.14	1,584.19	1,463.14
06/06/18	Deposit	(132.39)	40.486%	(53.60)	1,484	(60.51)	(55.89)	(60.51)	(55.89)
06/06/18 06/07/18	W/D	132.39 (132.39)	40.486%	53.60	1,484	60.51	55.89 (EE 80)	60.51	55.89 (55.80)
06/07/18	Deposit W/D	132.39	40.486% 40.486%	(53.60) 53.60	1,483 1,483	(60.50) 60.50	(55.89) 55.89	(60.50) 60.50	(55.89) 55.89
06/14/18	Deposit	(985.89)	40.486%	(399.15)	1,463	(450.28)	(416.09)	(450.30)	(416.09)
06/18/18	Deposit	(1,561.40)	40.486%	(632.15)	1,472	(712.90)	(658.91)	(712.93)	(658.91)
06/18/18	Deposit	(669.19)	40.486%	(270.93)	1,472	(305.54)	(282.40)	(305.55)	(282.40)
06/30/18	Deposit	(3,098.75)	40.486%	(1,254.56)	1,460	(1,413.43)	(1,307.23)	(1,413.49)	(1,307.23)
06/30/18	Deposit	(2,052.20)	40.486%	(830.85)	1,460	(936.07)	(865.74)	(936.11)	(865.74)
07/19/18	Deposit	(2,948.58)	40.486%	(1,193.76)	1,441	(1,342.85)	(1,243.22)	(1,342.90)	(1,243.22)
07/25/18	Deposit	(141,268.75)	40.486%	(57,194.07)	1,435	(64,305.43)	(59,553.44)	(64,307.95)	(59,553.44)
07/25/18	W/D	141,268.75	40.486%	57,194.07	1,435	64,305.43	59,553.44	64,307.95	59,553.44
07/25/18	W/D	141,268.75	40.486%	57,194.07	1,435	64,305.43	59,553.44	64,307.95	59,553.44
07/30/18	Deposit	(11,338.79)	40.486%	(4,590.62)	1,430	(5,159.30)	(4,779.32)	(5,159.50)	(4,779.32)
07/30/18	W/D	11,338.79	40.486%	4,590.62	1,430	5,159.30	4,779.32	5,159.50	4,779.32
08/01/18	Balance	69,912.03	40.486%	28,304.59	1,429	31,808.32	29,467.23	31,809.56	29,467.23
08/01/18	Balance	(69,912.03)	41.375%	(28,926.25)	1,429	(32,506.93)	(30,114.42)	(32,508.20)	(30,114.42)
08/06/18 08/27/18	Deposit	(626.22)	41.375%	(259.10)	1,424	(291.05)	(269.70)	(291.07)	(269.70)
08/27/18	Deposit Deposit	(743.15) (115.27)	41.375% 41.375%	(307.48) (47.69)	1,403 1,403	(344.81) (53.48)	(319.88) (49.62)	(344.82) (53.49)	(319.88) (49.62)
08/27/18	Deposit	(1.66)	41.375%	(0.69)	1,403	(0.77)	(0.71)	(0.77)	(0.71)
08/27/18	W/D	743.15	41.375%	307.48	1,403	344.81	319.88	344.82	319.88
09/30/18	Deposit	(1,417.33)	41.375%	(586.42)	1,370	(655.85)	(609.50)	(655.87)	(609.50)
10/19/18	Deposit	(25.74)	41.375%	(10.65)	1,351	(11.89)	(11.06)	(11.89)	(11.06)
10/19/18	W/D	17.67	41.375%	7.31	1,351	8.16	7.59	8.16	7.59
10/22/18	Deposit	(8,023.48)	41.375%	(3,319.73)	1,348	(3,706.07)	(3,448.22)	(3,706.21)	(3,448.22)
10/30/18	Deposit	(8,023.48)	41.375%	(3,319.73)	1,340	(3,703.65)	(3,447.44)	(3,703.79)	(3,447.44)
10/30/18	W/D	8,023.48	41.375%	3,319.73	1,340	3,703.65	3,447.44	3,703.79	3,447.44
10/31/18	Deposit	(1,799.49)	41.375%	(744.54)	1,340	(830.65)	(773.18)	(830.68)	(773.18)
11/05/18	Deposit	(1,492.73)	41.375%	(617.62)	1,335	(688.77)	(641.29)	(688.79)	(641.29)

					ſ	Rebate Calculations		Yield Restricti	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
11/13/18	Deposit	(4,412.58)	41.375%	(1,825.71)	1,327	(2,034.69)	(1,895.25)	(2,034.77)	(1,895.25)
11/19/18	Deposit	(4,173.61)	41.375%	(1,726.84)	1,321	(1,923.56)	(1,792.31)	(1,923.63)	(1,792.31)
11/20/18	Deposit	(13,440.06)	41.375%	(5,560.85)	1,320	(6,193.83)	(5,771.52)	(6,194.05)	(5,771.52)
11/20/18	W/D	13,440.06	41.375%	5,560.85	1,320	6,193.83	5,771.52	6,194.05	5,771.52
11/21/18	Deposit	(1,548.59)	41.375%	(640.73)	1,319	(713.61)	(664.99)	(713.63)	(664.99)
11/27/18	Deposit	(3,790.85)	41.375%	(1,568.47)	1,313	(1,746.01)	(1,627.57)	(1,746.07)	(1,627.57)
11/28/18	Deposit	(5,683.32)	41.375%	(2,351.49)	1,312	(2,617.44)	(2,440.02)	(2,617.53)	(2,440.02)
11/28/18	W/D	5,683.32	41.375%	2,351.49	1,312	2,617.44	2,440.02	2,617.53	2,440.02
11/29/18	Deposit	(1,892.47)	41.375%	(783.01)	1,311	(871.50)	(812.47)	(871.53)	(812.47)
11/29/18	Deposit	(940.59)	41.375%	(389.17)	1,311	(433.15)	(403.81)	(433.17)	(403.81)
11/29/18	Deposit	(940.59)	41.375%	(389.17)	1,311	(433.15)	(403.81)	(433.17)	(403.81)
11/29/18	W/D	940.59	41.375%	389.17	1,311	433.15	403.81	433.17	403.81
12/05/18 12/06/18	Deposit Deposit	(8,209.98) (6,862.69)	41.375% 41.375%	(3,396.90) (2,839.45)	1,305 1,304	(3,778.92) (3,158.53)	(3,524.10) (2,945.69)	(3,779.06) (3,158.64)	(3,524.10) (2,945.69)
12/10/18	Deposit	(4,355.67)	41.375%	(1,802.17)	1,300	(2,004.03)	(1,869.39)	(2,004.10)	(1,869.39)
12/14/18	Deposit	(5,324.75)	41.375%	(2,203.13)	1,296	(2,449.10)	(2,285.04)	(2,449.18)	(2,285.04)
12/18/18	Deposit	(24,753.09)	41.375%	(10,241.64)	1,292	(11,381.36)	(10,621.26)	(11,381.77)	(10,621.26)
12/18/18	W/D	24,753.09	41.375%	10,241.64	1,292	11,381.36	10,621.26	11,381.77	10,621.26
12/19/18	Deposit	(47,210.75)	41.375%	(19,533.54)	1,291	(21,705.52)	(20,257.00)	(21,706.29)	(20,257.00)
12/20/18	Deposit	(47,210.75)	41.375%	(19,533.54)	1,290	(21,703.75)	(20,256.43)	(21,704.52)	(20,256.43)
12/20/18	W/D	47,210.75	41.375%	19,533.54	1,290	21,703.75	20,256.43	21,704.52	20,256.43
12/27/18	Deposit	(23,188.57)	41.375%	(9,594.32)	1,283	(10,654.17)	(9,947.42)	(10,654.54)	(9,947.42)
12/28/18	Deposit	(2,060.19)	41.375%	(852.41)	1,282	(946.49)	(883.75)	(946.53)	(883.75)
12/31/18	Deposit	(24,605.90)	41.375%	(10,180.74)	1,280	(11,302.60)	(10,554.53)	(11,303.00)	(10,554.53)
12/31/18 12/31/18	Deposit	(9,239.32) (7,179.13)	41.375% 41.375%	(3,822.79)	1,280 1,280	(4,244.04) (3,297.70)	(3,963.14) (3,079.44)	(4,244.19)	(3,963.14)
12/31/18	Deposit W/D	9,239.32	41.375%	(2,970.38) 3,822.79	1,280	4,244.04	3,963.14	(3,297.81) 4,244.19	(3,079.44) 3,963.14
12/31/18	W/D	24,605.90	41.375%	10,180.74	1,280	11,302.60	10,554.53	11,303.00	10,554.53
01/04/19	Deposit	(36,379.80)	41.375%	(15,052.22)	1,276	(16,705.43)	(15,603.11)	(16,706.01)	(15,603.11)
01/08/19	Deposit	(10,451.40)	41.375%	(4,324.29)	1,272	(4,797.67)	(4,482.05)	(4,797.83)	(4,482.05)
01/14/19	Deposit	(9,574.38)	41.375%	(3,961.42)	1,266	(4,392.92)	(4,105.24)	(4,393.07)	(4,105.24)
01/18/19	Deposit	(9,112.05)	41.375%	(3,770.13)	1,262	(4,179.43)	(3,906.57)	(4,179.57)	(3,906.57)
01/23/19	Deposit	(74,026.55)	41.375%	(30,628.64)	1,257	(33,939.93)	(31,732.61)	(33,941.10)	(31,732.61)
01/23/19	Deposit	(74,026.55)	41.375%	(30,628.64)	1,257	(33,939.93)	(31,732.61)	(33,941.10)	(31,732.61)
01/23/19	Deposit	(74,026.55)	41.375%	(30,628.64)	1,257	(33,939.93)	(31,732.61)	(33,941.10)	(31,732.61)
01/23/19	W/D	74,026.55	41.375%	30,628.64	1,257	33,939.93	31,732.61	33,941.10	31,732.61
01/23/19 01/23/19	W/D W/D	74,026.55 74,026.55	41.375% 41.375%	30,628.64 30,628.64	1,257 1,257	33,939.93 33,939.93	31,732.61 31,732.61	33,941.10 33,941.10	31,732.61 31,732.61
01/23/19	Deposit	(8,508.92)	41.375%	(3,520.58)	1,256	(3,900.88)	(3,647.38)	(3,901.01)	(3,647.38)
01/24/19	W/D	160,718.75	41.375%	66,497.71	1,256	73,680.83	68,892.61	73,683.37	68,892.61
01/31/19	Deposit	(12,993.49)	41.375%	(5,376.08)	1,250	(5,953.89)	(5,568.76)	(5,954.10)	(5,568.76)
01/31/19	Deposit	(12,993.49)	41.375%	(5,376.08)	1,250	(5,953.89)	(5,568.76)	(5,954.10)	(5,568.76)
01/31/19	Deposit	(4,261.80)	41.375%	(1,763.33)	1,250	(1,952.85)	(1,826.53)	(1,952.91)	(1,826.53)
01/31/19	W/D	12,993.49	41.375%	5,376.08	1,250	5,953.89	5,568.76	5,954.10	5,568.76
02/05/19	Deposit	(24,098.23)	41.375%	(9,970.69)	1,245	(11,037.81)	(10,326.58)	(11,038.19)	(10,326.58)
02/08/19	Deposit	(19,634.83)	41.375%	(8,123.95)	1,242	(8,991.22)	(8,413.21)	(8,991.52)	(8,413.21)
02/11/19	Deposit	(47,994.86)	41.375%	(19,857.97)	1,239	(21,972.51)	(20,563.30)	(21,973.26)	(20,563.30)
02/11/19 02/14/19	W/D	47,994.86	41.375%	19,857.97	1,239	21,972.51 (5,408.85)	20,563.30	21,973.26	20,563.30
02/14/19	Deposit Deposit	(11,817.52) (12,328.19)	41.375% 41.375%	(4,889.52) (5,100.81)	1,236 1,229	(5,639.36)	(5,062.76) (5,280.50)	(5,409.03) (5,639.55)	(5,062.76) (5,280.50)
02/21/19	Deposit	(503.37)	41.375%	(208.27)	1,229	(230.26)	(215.61)	(230.27)	(215.61)
02/21/19	W/D	12,328.19	41.375%	5,100.81	1,229	5,639.36	5,280.50	5,639.55	5,280.50
02/28/19	Deposit	(223.19)	41.375%	(92.35)	1,220	(102.02)	(95.57)	(102.02)	(95.57)
03/05/19	Deposit	(2,477.84)	41.375%	(1,025.21)	1,215	(1,132.16)	(1,060.91)	(1,132.20)	(1,060.91)
03/18/19	Deposit	(402.62)	41.375%	(166.58)	1,202	(183.77)	(172.32)	(183.77)	(172.32)
03/21/19	Deposit	(165.66)	41.375%	(68.54)	1,199	(75.59)	(70.90)	(75.60)	(70.90)
03/29/19	Deposit	(153.65)	41.375%	(63.57)	1,191	(70.07)	(65.74)	(70.07)	(65.74)
04/03/19	Deposit	(189.25)	41.375%	(78.30)	1,187	(86.27)	(80.97)	(86.28)	(80.97)
04/12/19	Deposit	(1,249.39)	41.375%	(516.94)	1,178	(569.14)	(534.38)	(569.16)	(534.38)
04/24/19	Deposit	(60.55)	41.375%	(25.05)	1,166	(27.56)	(25.89)	(27.56)	(25.89)

					Γ	Rebate Calculations		Yield Restricti	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
		//				/ · · ·	(2.4.2-)		/- /
04/25/19	Deposit	(198.03)	41.375%	(81.94)	1,165	(90.11)	(84.67)	(90.12)	(84.67)
05/03/19	Deposit	(383.56)	41.375%	(158.70)	1,157	(174.43)	(163.96)	(174.43)	(163.96)
05/14/19	Deposit	(191.65)	41.375%	(79.30)	1,146	(87.08)	(81.90)	(87.08)	(81.90)
05/22/19	Deposit	(503.62)	41.375%	(208.37)	1,138	(228.67)	(215.16)	(228.68)	(215.16)
05/30/19 05/30/19	Deposit W/D	(6,231.71) 6,231.71	41.375%	(2,578.38)	1,130	(2,827.65)	(2,661.78) 2,661.78	(2,827.74)	(2,661.78) 2,661.78
05/31/19	Deposit	(1,899.82)	41.375% 41.375%	2,578.38 (786.05)	1,130 1,130	2,827.65 (862.05)	(811.48)	2,827.74 (862.07)	(811.48)
05/31/19	Deposit	(1,393.23)	41.375%	(576.45)	1,130	(632.18)	(595.10)	(632.20)	(595.10)
05/31/19	W/D	1,393.23	41.375%	576.45	1,130	632.18	595.10	632.20	595.10
06/03/19	Deposit	(1,393.23)	41.375%	(576.45)	1,127	(632.03)	(595.05)	(632.05)	(595.05)
06/14/19	Deposit	(601.70)	41.375%	(248.95)	1,116	(272.71)	(256.91)	(272.72)	(256.91)
06/21/19	Deposit	(998.28)	41.375%	(413.04)	1,109	(452.20)	(426.15)	(452.21)	(426.15)
06/27/19	Deposit	(816.65)	41.375%	(337.89)	1,103	(369.74)	(348.55)	(369.75)	(348.55)
06/28/19	Deposit	(4,895.01)	41.375%	(2,025.32)	1,102	(2,216.05)	(2,089.18)	(2,216.12)	(2,089.18)
06/28/19	W/D	4,895.01	41.375%	2,025.32	1,102	2,216.05	2,089.18	2,216.12	2,089.18
06/30/19	Deposit	(2,939.57)	41.375%	(1,216.25)	1,100	(1,330.57)	(1,254.53)	(1,330.61)	(1,254.53)
07/05/19	Deposit	(2,165.33)	41.375%	(895.91)	1,095	(979.72)	(923.98)	(979.75)	(923.98)
07/08/19	Deposit	(8.00)	41.375%	(3.31)	1,092	(3.62)	(3.41)	(3.62)	(3.41)
07/09/19	W/D	557.99	41.375%	230.87	1,091	252.38	238.08	252.39	238.08
07/10/19	Deposit	(269.57)	41.375%	(111.54)	1,090	(121.92)	(115.01)	(121.92)	(115.01)
07/11/19	Deposit	(801.46)	41.375%	(331.61)	1,089	(362.45)	(341.94)	(362.46)	(341.94)
07/16/19	W/D	50.39	41.375%	20.85	1,084	22.78	21.50	22.78	21.50
07/16/19	W/D	329.88	41.375%	136.49	1,084	149.12	140.72	149.13	140.72
07/17/19	W/D	57,781.25	41.375%	23,907.11	1,083	26,117.94	24,647.71	26,118.72	24,647.71
07/17/19	W/D	82,187.50	41.375%	34,005.25	1,083	37,149.91	35,058.66	37,151.01	35,058.66
07/18/19 07/19/19	Deposit Deposit	(58.14) (2.68)	41.375% 41.375%	(24.06) (1.11)	1,082 1,081	(26.28) (1.21)	(24.80) (1.14)	(26.28) (1.21)	(24.80) (1.14)
07/19/19	Deposit	(1.48)	41.375%	(0.61)	1,076	(0.67)	(0.63)	(0.67)	(0.63)
07/25/19	Deposit	(34.33)	41.375%	(14.20)	1,075	(15.51)	(14.64)	(15.51)	(14.64)
07/26/19	Deposit	(0.56)	41.375%	(0.23)	1,074	(0.25)	(0.24)	(0.25)	(0.24)
07/29/19	Deposit	(75.59)	41.375%	(31.28)	1,071	(34.13)	(32.23)	(34.14)	(32.23)
07/30/19	Deposit	(3.67)	41.375%	(1.52)	1,070	(1.66)	(1.56)	(1.66)	(1.56)
07/31/19	Deposit	(338.17)	41.375%	(139.92)	1,070	(152.70)	(144.20)	(152.70)	(144.20)
07/31/19	Deposit	(209.49)	41.375%	(86.68)	1,070	(94.59)	(89.33)	(94.59)	(89.33)
07/31/19	Deposit	(32.31)	41.375%	(13.37)	1,070	(14.59)	(13.78)	(14.59)	(13.78)
07/31/19	Deposit	(3.76)	41.375%	(1.56)	1,070	(1.70)	(1.60)	(1.70)	(1.60)
08/01/19	Balance	72,711.56	41.375%	30,084.56	1,069	32,829.10	31,004.29	32,830.06	31,004.29
08/01/19	Balance	(72,711.56)	44.849%	(32,610.72)	1,069	(35,585.72)	(33,607.68)	(35,586.76)	(33,607.68)
08/06/19	Deposit	(115.96)	44.849%	(52.01)	1,064	(56.73)	(53.59)	(56.73)	(53.59)
08/07/19	Deposit	(12.08)	44.849%	(5.42)	1,063	(5.91)	(5.58)	(5.91)	(5.58)
08/08/19	W/D	4.56	44.849%	2.05	1,062	2.23	2.11	2.23	2.11
08/09/19 08/12/19	Deposit	(5.84)	44.849%	(2.62)	1,061	(2.86)	(2.70)	(2.86)	(2.70)
08/12/19	Deposit W/D	(0.18) 250.03	44.849% 44.849%	(0.08) 112.14	1,058 1,058	(0.09) 122.26	(0.08) 115.53	(0.09) 122.26	(0.08) 115.53
08/21/19	Deposit	(6.98)	44.849%	(3.13)	1,049	(3.41)	(3.22)	(3.41)	(3.22)
09/06/19	Deposit	(10.95)	44.849%	(4.91)	1,034	(5.34)	(5.06)	(5.34)	(5.06)
09/17/19	Deposit	(0.20)	44.849%	(0.09)	1,023	(0.10)	(0.09)	(0.10)	(0.09)
09/19/19	Deposit	(13.84)	44.849%	(6.21)	1,021	(6.75)	(6.39)	(6.75)	(6.39)
09/20/19	Deposit	(34.85)	44.849%	(15.63)	1,020	(16.99)	(16.09)	(16.99)	(16.09)
09/23/19	Deposit	(48.00)	44.849%	(21.53)	1,017	(23.39)	(22.15)	(23.39)	(22.15)
09/24/19	Deposit	(13.36)	44.849%	(5.99)	1,016	(6.51)	(6.17)	(6.51)	(6.17)
09/25/19	Deposit	(60.68)	44.849%	(27.21)	1,015	(29.57)	(28.00)	(29.57)	(28.00)
09/26/19	Deposit	(9.96)	44.849%	(4.47)	1,014	(4.85)	(4.60)	(4.85)	(4.60)
09/27/19	Deposit	(7.16)	44.849%	(3.21)	1,013	(3.49)	(3.30)	(3.49)	(3.30)
09/30/19	Deposit	(6,921.94)	44.849%	(3,104.45)	1,010	(3,371.38)	(3,194.05)	(3,371.47)	(3,194.05)
09/30/19	Deposit	(2,408.28)	44.849%	(1,080.10)	1,010	(1,172.97)	(1,111.27)	(1,173.00)	(1,111.27)
09/30/19	Deposit	(14.58)	44.849%	(6.54)	1,010	(7.10)	(6.73)	(7.10)	(6.73)
09/30/19	Deposit	(0.91)	44.849%	(0.41)	1,010	(0.44)	(0.42)	(0.44)	(0.42)
09/30/19 10/04/19	W/D Deposit	6,921.94 (3.31)	44.849% 44.849%	3,104.45 (1.48)	1,010 1,006	3,371.38 (1.61)	3,194.05 (1.53)	3,371.47 (1.61)	3,194.05 (1.53)
10/04/19	Dehogir	(3.31)	44.043%	(1.40)	1,006	(1.01)	(1.33)	(10.1)	(1.53)

					Γ	Rebate Calculations		Yield Restricti	on Calculations
		Net		Adjusted Net			•	!	'
Data	Description	Nonpurpose Investments	Percent	Nonpurpose Investments	Muni-Days/ Computation	FV As Of 07/20/22 2.961769%	Internal Rate of Return	FV As Of 07/20/22	Internal Rate of Return
Date	Description	Cash Flow	Allocable	Cash Flow	Date	2.961769%	1.016690%	2.962769%	1.016690%
10/15/19	Deposit	(638.27)	44.849%	(286.26)	995	(310.49)	(294.40)	(310.50)	(294.40)
10/16/19	Deposit	(7.11)	44.849%	(3.19)	994	(3.46)	(3.28)	(3.46)	(3.28)
10/17/19	Deposit	(1,256.32)	44.849%	(563.45)	993	(611.05)	(579.44)	(611.07)	(579.44)
10/18/19	Deposit	(65.44)	44.849%	(29.35)	992	(31.83)	(30.18)	(31.83)	(30.18)
10/21/19	Deposit	(367.61)	44.849%	(164.87)	989	(178.74)	(169.53)	(178.75)	(169.53)
10/22/19	Deposit	(472.96)	44.849%	(212.12)	988	(229.94)	(218.11)	(229.95)	(218.11)
10/23/19	Deposit	(1,441.62)	44.849%	(646.56)	987	(700.83)	(664.79)	(700.85)	(664.79)
10/24/19	Deposit	(568.04)	44.849%	(254.76)	986	(276.13)	(261.94)	(276.13)	(261.94)
10/25/19	Deposit	(1,050.26)	44.849%	(471.04)	985	(510.49)	(484.29)	(510.51)	(484.29)
10/28/19	Deposit	(1,254.19)	44.849%	(562.50)	982	(609.47)	(578.27)	(609.48)	(578.27)
10/29/19	Deposit	(330.83)	44.849%	(148.38)	981	(160.75)	(152.53)	(160.76)	(152.53)
10/30/19	Deposit	(1,920.27)	44.849%	(861.23)	980	(932.99)	(885.34)	(933.02)	(885.34)
10/31/19	Deposit	(11,131.70)	44.849%	(4,992.50)	980	(5,408.50)	(5,132.25)	(5,408.65)	(5,132.25)
10/31/19	Deposit	(1,732.79)	44.849%	(777.15) (716.18)	980 980	(841.90)	(798.90)	(841.92)	(798.90)
10/31/19 10/31/19	Deposit	(1,596.86) (1,072.83)	44.849%	(481.16)	980	(775.86) (521.25)	(736.23)	(775.88)	(736.23) (494.63)
10/31/19	Deposit Deposit	(352.18)	44.849% 44.849%	(461.16)	980	(171.11)	(494.63) (162.37)	(521.26) (171.12)	(162.37)
10/31/19	W/D	11,131.70	44.849%	4,992.50	980	5,408.50	5,132.25	5,408.65	5,132.25
11/06/19	Deposit	(389.51)	44.849%	(174.69)	974	(189.16)	(179.55)	(189.16)	(179.55)
11/07/19	Deposit	(576.26)	44.849%	(258.45)	973	(279.82)	(265.63)	(279.83)	(265.63)
11/08/19	Deposit	(1,810.22)	44.849%	(811.87)	972	(878.95)	(834.41)	(878.97)	(834.41)
11/12/19	Deposit	(127.60)	44.849%	(57.23)	968	(61.94)	(58.81)	(61.94)	(58.81)
11/13/19	Deposit	(2,122.65)	44.849%	(952.00)	967	(1,030.23)	(978.29)	(1,030.25)	(978.29)
11/13/19	Deposit	(1,310.78)	44.849%	(587.88)	967	(636.19)	(604.11)	(636.20)	(604.11)
11/14/19	Deposit	(315.18)	44.849%	(141.36)	966	(152.96)	(145.26)	(152.96)	(145.26)
11/15/19	Deposit	(3,595.25)	44.849%	(1,612.45)	965	(1,744.67)	(1,656.88)	(1,744.71)	(1,656.88)
11/18/19	Deposit	(1,838.92)	44.849%	(824.75)	962	(892.15)	(847.40)	(892.18)	(847.40)
11/20/19	Deposit	(8,092.45)	44.849%	(3,629.42)	960	(3,925.42)	(3,728.91)	(3,925.52)	(3,728.91)
11/21/19	Deposit	(3,436.90)	44.849%	(1,541.43)	959	(1,667.01)	(1,583.64)	(1,667.05)	(1,583.64)
11/22/19 11/22/19	Deposit	(25,613.27)	44.849%	(11,487.41) (211.16)	958 958	(12,422.25)	(11,801.63)	(12,422.58)	(11,801.63)
11/22/19	Deposit W/D	(470.82) 25,613.27	44.849% 44.849%	11,487.41	958	(228.34) 12,422.25	(216.94) 11,801.63	(228.35) 12,422.58	(216.94) 11,801.63
11/25/19	Deposit	(841.97)	44.849%	(377.62)	955	(408.25)	(387.92)	(408.26)	(387.92)
11/26/19	Deposit	(2,926.03)	44.849%	(1,312.31)	954	(1,418.64)	(1,348.05)	(1,418.68)	(1,348.05)
11/27/19	Deposit	(662.52)	44.849%	(297.14)	953	(321.19)	(305.22)	(321.19)	(305.22)
11/29/19	Deposit	(1,278.93)	44.849%	(573.59)	951	(619.92)	(589.17)	(619.93)	(589.17)
11/30/19	Deposit	(2,312.96)	44.849%	(1,037.35)	950	(1,121.04)	(1,065.49)	(1,121.07)	(1,065.49)
11/30/19	Deposit	(1,370.64)	44.849%	(614.72)	950	(664.32)	(631.40)	(664.33)	(631.40)
12/05/19	Deposit	(4,074.79)	44.849%	(1,827.52)	945	(1,974.15)	(1,876.82)	(1,974.20)	(1,876.82)
12/06/19	Deposit	(2,915.34)	44.849%	(1,307.51)	944	(1,412.30)	(1,342.75)	(1,412.34)	(1,342.75)
12/09/19	Deposit	(1,305.89)	44.849%	(585.68)	941	(632.47)	(601.42)	(632.48)	(601.42)
12/10/19	Deposit	(129.65)	44.849%	(58.15)	940	(62.79)	(59.71)	(62.79)	(59.71)
12/11/19	Deposit	(5,832.20)	44.849%	(2,615.71)	939	(2,824.19)	(2,685.82)	(2,824.26)	(2,685.82)
12/12/19	Deposit	(1,545.44)	44.849%	(693.12)	938	(748.30)	(711.68)	(748.32)	(711.68)
12/13/19 12/16/19	Deposit Deposit	(4,542.20) (3,059.93)	44.849% 44.849%	(2,037.15) (1,372.36)	937 934	(2,199.16) (1,481.14)	(2,091.64) (1,408.95)	(2,199.22) (1,481.18)	(2,091.64) (1,408.95)
12/17/19	Deposit	(2,965.09)	44.849%	(1,329.83)	933	(1,435.11)	(1,365.24)	(1,435.15)	(1,365.24)
12/18/19	Deposit	(36,724.52)	44.849%	(16,470.74)	932	(17,773.35)	(16,908.89)	(17,773.80)	(16,908.89)
12/18/19	Deposit	(6,838.51)	44.849%	(3,067.03)	932	(3,309.59)	(3,148.62)	(3,309.68)	(3,148.62)
12/18/19	W/D	36,724.52	44.849%	16,470.74	932	17,773.35	16,908.89	17,773.80	16,908.89
12/19/19	Deposit	(3,847.66)	44.849%	(1,725.65)	931	(1,861.98)	(1,771.51)	(1,862.02)	(1,771.51)
12/20/19	Deposit	(2,826.52)	44.849%	(1,267.68)	930	(1,367.71)	(1,301.33)	(1,367.75)	(1,301.33)
12/23/19	Deposit	(4,638.05)	44.849%	(2,080.14)	927	(2,243.73)	(2,135.17)	(2,243.79)	(2,135.17)
12/24/19	Deposit	(3,009.65)	44.849%	(1,349.81)	926	(1,455.85)	(1,385.48)	(1,455.89)	(1,385.48)
12/27/19	Deposit	(12,006.31)	44.849%	(5,384.76)	923	(5,806.35)	(5,526.61)	(5,806.50)	(5,526.61)
12/30/19	Deposit	(40,460.13)	44.849%	(18,146.14)	920	(19,562.07)	(18,622.57)	(19,562.56)	(18,622.57)
12/30/19	Deposit	(36,131.79)	44.849%	(16,204.90)	920	(17,469.36)	(16,630.36)	(17,469.80)	(16,630.36)
12/30/19	W/D	36,131.79	44.849%	16,204.90	920	17,469.36	16,630.36	17,469.80	16,630.36
12/31/19	Deposit	(12,683.48)	44.849%	(5,688.47)	920	(6,132.34)	(5,837.82)	(6,132.49)	(5,837.82)
12/31/19	Deposit	(10,582.83)	44.849%	(4,746.34)	920	(5,116.69)	(4,870.95)	(5,116.82)	(4,870.95)

						Rebate C	alculations	Yield Restricti	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
		(2.22)		/ /- <u>·</u>		/a aaa aas	()	/ ·-·	<i>(</i>)
12/31/19	Deposit	(6,671.49)	44.849% 44.849%	(2,992.13)	920 920	(3,225.60)	(3,070.68)	(3,225.68) (2,867.80)	(3,070.68)
12/31/19 01/02/20	Deposit Deposit	(5,931.30) (6,671.49)	44.849%	(2,660.15) (2,992.13)	920 918	(2,867.72) (3,225.07)	(2,730.00) (3,070.51)	(3,225.15)	(2,730.00) (3,070.51)
01/02/20	W/D	6,671.49	44.849%	2,992.13	918	3,225.07	3,070.51	3,225.15	3,070.51
01/07/20	Deposit	(5,738.12)	44.849%	(2,573.51)	913	(2,772.74)	(2,640.56)	(2,772.81)	(2,640.56)
01/08/20	Deposit	(5,751.53)	44.849%	(2,579.53)	912	(2,778.99)	(2,646.66)	(2,779.06)	(2,646.66)
01/09/20	Deposit	(7,947.92)	44.849%	(3,564.60)	911	(3,839.92)	(3,657.26)	(3,840.01)	(3,657.26)
01/10/20	Deposit	(3,723.65)	44.849%	(1,670.04)	910	(1,798.88)	(1,713.40)	(1,798.92)	(1,713.40)
01/13/20	Deposit	(99,557.98)	44.849%	(44,651.19)	907	(48,084.22)	(45,806.73)	(48,085.41)	(45,806.73)
01/13/20	Deposit	(2,404.72)	44.849%	(1,078.50)	907	(1,161.42)	(1,106.41)	(1,161.45)	(1,106.41)
01/13/20	Deposit	(2,404.72)	44.849%	(1,078.50)	907	(1,161.42)	(1,106.41)	(1,161.45)	(1,106.41)
01/13/20	W/D	2,404.72	44.849%	1,078.50	907	1,161.42	1,106.41	1,161.45	1,106.41
01/13/20	W/D	99,557.98	44.849%	44,651.19	907	48,084.22	45,806.73	48,085.41	45,806.73
01/14/20	Deposit	(2,654.29) (1,579.72)	44.849%	(1,190.43) (708.50)	906 905	(1,281.86)	(1,221.21)	(1,281.89) (762.86)	(1,221.21) (726.79)
01/15/20 01/16/20	Deposit Deposit	(1,879.72)	44.849% 44.849%	(838.94)	905	(762.84) (903.22)	(726.79) (860.58)	(903.24)	(860.58)
01/17/20	Deposit	(2,023.99)	44.849%	(907.75)	904	(903.22)	(931.13)	(903.24)	(931.13)
01/21/20	Deposit	(477.88)	44.849%	(214.33)	899	(230.65)	(219.82)	(230.66)	(219.82)
01/21/20	W/D	164,418.75	44.849%	73,740.88	899	79,358.61	75,632.19	79,360.56	75,632.19
01/22/20	Deposit	(5,677.02)	44.849%	(2,546.11)	898	(2,739.86)	(2,611.34)	(2,739.92)	(2,611.34)
01/23/20	Deposit	(3,807.25)	44.849%	(1,707.53)	897	(1,837.31)	(1,751.23)	(1,837.36)	(1,751.23)
01/23/20	Deposit	(2,969.93)	44.849%	(1,332.00)	897	(1,433.24)	(1,366.08)	(1,433.27)	(1,366.08)
01/27/20	Deposit	(3,023.06)	44.849%	(1,355.83)	893	(1,458.40)	(1,390.36)	(1,458.44)	(1,390.36)
01/27/20	Deposit	(104.11)	44.849%	(46.69)	893	(50.23)	(47.88)	(50.23)	(47.88)
01/27/20	Deposit	(104.11)	44.849%	(46.69)	893	(50.23)	(47.88)	(50.23)	(47.88)
01/27/20	W/D	104.11	44.849%	46.69	893	50.23	47.88	50.23	47.88
01/28/20	Deposit	(4,114.36)	44.849%	(1,845.27)	892	(1,984.71)	(1,892.22)	(1,984.76)	(1,892.22)
01/29/20 01/30/20	Deposit Deposit	(5,336.92) (8,389.12)	44.849% 44.849%	(2,393.58) (3,762.47)	891 890	(2,574.24) (4,046.13)	(2,454.42) (3,857.99)	(2,574.31) (4,046.23)	(2,454.42) (3,857.99)
01/30/20	Deposit	(30,498.68)	44.849%	(13,678.49)	890	(14,709.72)	(14,025.76)	(14,710.08)	(14,025.76)
01/31/20	Deposit	(8,378.32)	44.849%	(3,757.63)	890	(4,040.92)	(3,853.03)	(4,041.02)	(3,853.03)
01/31/20	Deposit	(3,961.28)	44.849%	(1,776.61)	890	(1,910.55)	(1,821.72)	(1,910.60)	(1,821.72)
01/31/20	Deposit	(3,386.82)	44.849%	(1,518.97)	890	(1,633.49)	(1,557.53)	(1,633.53)	(1,557.53)
01/31/20	Deposit	(1,557.76)	44.849%	(698.65)	890	(751.32)	(716.38)	(751.34)	(716.38)
01/31/20	W/D	30,498.68	44.849%	13,678.49	890	14,709.72	14,025.76	14,710.08	14,025.76
02/06/20	Deposit	(6,379.06)	44.849%	(2,860.97)	884	(3,075.16)	(2,933.11)	(3,075.23)	(2,933.11)
02/07/20	Deposit	(1,694.59)	44.849%	(760.01)	883	(816.85)	(779.16)	(816.87)	(779.16)
02/10/20	Deposit	(37,597.50)	44.849%	(16,862.27)	880	(18,118.73)	(17,285.50)	(18,119.17)	(17,285.50)
02/10/20	Deposit	(1,727.37)	44.849%	(774.72)	880	(832.44)	(794.16)	(832.46)	(794.16)
02/10/20	W/D	37,597.50	44.849%	16,862.27	880	18,118.73	17,285.50	18,119.17	17,285.50
02/11/20 02/12/20	Deposit Deposit	(8,425.75) (156.62)	44.849% 44.849%	(3,778.90) (70.24)	879 878	(4,060.15) (75.46)	(3,873.64) (72.00)	(4,060.25) (75.47)	(3,873.64) (72.00)
02/13/20	Deposit	(90.04)	44.849%	(40.38)	877	(43.38)	(41.39)	(43.38)	(41.39)
02/18/20	Deposit	(6.43)	44.849%	(2.88)	872	(3.10)	(2.96)	(3.10)	(2.96)
02/26/20	Deposit	(2,254.90)	44.849%	(1,011.31)	864	(1,085.25)	(1,036.23)	(1,085.27)	(1,036.23)
02/27/20	Deposit	(172.33)	44.849%	(77.29)	863	(82.93)	(79.19)	(82.93)	(79.19)
02/28/20	Deposit	(12,138.64)	44.849%	(5,444.11)	862	(5,841.18)	(5,577.93)	(5,841.32)	(5,577.93)
02/28/20	Deposit	(13.77)	44.849%	(6.18)	862	(6.63)	(6.33)	(6.63)	(6.33)
02/28/20	W/D	12,138.64	44.849%	5,444.11	862	5,841.18	5,577.93	5,841.32	5,577.93
02/29/20	Deposit	(256.78)	44.849%	(115.16)	860	(123.54)	(117.99)	(123.55)	(117.99)
02/29/20	Deposit	(166.46)	44.849%	(74.66)	860	(80.09)	(76.49)	(80.09)	(76.49)
02/29/20	Deposit	(1.67)	44.849%	(0.75)	860	(0.80)	(0.77)	(0.80)	(0.77)
03/05/20	Deposit	(1,784.75)	44.849%	(800.45)	855 854	(858.34)	(819.96)	(858.36)	(819.96)
03/06/20 03/09/20	Deposit Deposit	(5.84) (511.81)	44.849% 44.849%	(2.62) (229.54)	854 851	(2.81) (246.06)	(2.68) (235.11)	(2.81) (246.07)	(2.68) (235.11)
03/10/20	Deposit	(361.51)	44.849%	(162.14)	850	(173.79)	(166.06)	(173.79)	(166.06)
03/11/20	Deposit	(8.28)	44.849%	(3.71)	849	(3.98)	(3.80)	(3.98)	(3.80)
03/12/20	Deposit	(3.55)	44.849%	(1.59)	848	(1.71)	(1.63)	(1.71)	(1.63)
03/13/20	Deposit	(2.39)	44.849%	(1.07)	847	(1.15)	(1.10)	(1.15)	(1.10)
03/17/20	Deposit	(13.92)	44.849%	(6.24)	843	(6.69)	(6.39)	(6.69)	(6.39)

						Rebate Calculations		Yield Restriction Calculations		
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%	
03/18/20	Deposit	(88.77)	44.849%	(39.81)	842	(42.65)	(40.77)	(42.65)	(40.77)	
03/19/20	Deposit	(0.40)	44.849%	(0.18)	841	(0.19)	(0.18)	(0.19)	(0.18)	
03/20/20	W/D	54.71	44.849%	24.54	840	26.28	25.12	26.28	25.12	
03/23/20	Deposit	(482.14)	44.849%	(216.24)	837	(231.54)	(221.40)	(231.54)	(221.40)	
03/24/20	W/D	3.54	44.849%	` 1.59 [´]	836	` 1.70 [°]	1.63 [°]	` 1.70 [′]	` 1.63 [°]	
03/25/20	Deposit	(30.04)	44.849%	(13.47)	835	(14.42)	(13.79)	(14.42)	(13.79)	
03/27/20	Deposit	(466.01)	44.849%	(209.00)	833	(223.72)	(213.97)	(223.72)	(213.97)	
03/27/20	W/D	23.32	44.849%	10.46	833	11.20	10.71	11.20	10.71	
03/31/20	Deposit	(821.42)	44.849%	(368.40)	830	(394.24)	(377.12)	(394.25)	(377.12)	
04/06/20	Deposit	(440.81)	44.849%	(197.70)	824	(211.46)	(202.34)	(211.47)	(202.34)	
04/07/20	Deposit	(42.86)	44.849%	(19.22)	823	(20.56)	(19.67)	(20.56)	(19.67)	
04/09/20	Deposit	(353.52)	44.849%	(158.55)	821	(169.55)	(162.26)	(169.55)	(162.26)	
04/09/20 04/14/20	W/D Deposit	4.37 (16.34)	44.849% 44.849%	1.96 (7.33)	821 816	2.10 (7.83)	2.01 (7.50)	2.10 (7.83)	2.01 (7.50)	
04/14/20	W/D	0.14	44.849%	0.06	816	0.07	0.06	0.07	0.06	
04/15/20	Deposit	(7,367.83)	44.849%	(3,304.43)	815	(3,531.86)	(3,381.17)	(3,531.93)	(3,381.17)	
04/15/20	Deposit	(12.07)	44.849%	(5.41)	815	(5.79)	(5.54)	(5.79)	(5.54)	
04/15/20	W/D	7,367.83	44.849%	3,304.43	815	3,531.86	3,381.17	3,531.93	3,381.17	
04/16/20	Deposit	(266.27)	44.849%	(119.42)	814	(127.63)	(122.19)	(127.63)	(122.19)	
04/17/20	Deposit	(3.01)	44.849%	(1.35)	813	(1.44)	(1.38)	(1.44)	(1.38)	
04/20/20	W/D	19.57	44.849%	8.78	810	9.38	8.98	9.38	8.98	
04/21/20	Deposit	(127.39)	44.849%	(57.13)	809	(61.04)	(58.45)	(61.04)	(58.45)	
04/22/20	Deposit	(20.20)	44.849%	(9.06)	808	(9.68)	(9.27)	(9.68)	(9.27)	
04/23/20	Deposit	(19.28)	44.849%	(8.65)	807	(9.24)	(8.85)	(9.24)	(8.85)	
04/24/20	Deposit	(3.98)	44.849%	(1.79)	806	(1.91)	(1.83)	(1.91)	(1.83)	
04/27/20	W/D	30.97	44.849%	13.89	803	14.83	14.21	14.83	14.21	
04/29/20	Deposit	(1.07)	44.849%	(0.48)	801	(0.51)	(0.49)	(0.51)	(0.49)	
04/30/20 04/30/20	Deposit Deposit	(169.25) (1.12)	44.849% 44.849%	(75.91) (0.50)	800 800	(81.03) (0.54)	(77.64) (0.51)	(81.03) (0.54)	(77.64) (0.51)	
05/06/20	Deposit	(382.38)	44.849%	(171.50)	794	(182.98)	(175.37)	(182.99)	(175.37)	
05/07/20	Deposit	(15.01)	44.849%	(6.73)	793	(7.18)	(6.88)	(7.18)	(6.88)	
05/08/20	Deposit	(20.29)	44.849%	(9.10)	792	(9.71)	(9.31)	(9.71)	(9.31)	
05/11/20	Deposit	(64.30)	44.849%	(28.84)	789	(30.76)	(29.49)	(30.76)	(29.49)	
05/14/20	Deposit	(54.40)	44.849%	(24.40)	786	(26.02)	(24.94)	(26.02)	(24.94)	
05/15/20	Deposit	(320.57)	44.849%	(143.77)	785	(153.29)	(146.99)	(153.30)	(146.99)	
05/18/20	Deposit	(10.94)	44.849%	(4.91)	782	(5.23)	(5.02)	(5.23)	(5.02)	
05/19/20	Deposit	(60.45)	44.849%	(27.11)	781	(28.90)	(27.71)	(28.90)	(27.71)	
05/20/20	Deposit	(28.93)	44.849%	(12.97)	780	(13.83)	(13.26)	(13.83)	(13.26)	
05/21/20	Deposit	(76.21)	44.849%	(34.18)	779	(36.42)	(34.94)	(36.43)	(34.94)	
05/22/20 05/26/20	Deposit	(10.11)	44.849%	(4.53)	778 774	(4.83)	(4.63)	(4.83)	(4.63)	
05/26/20	Deposit W/D	(0.05) 0.09	44.849% 44.849%	(0.02) 0.04	774	(0.02) 0.04	(0.02) 0.04	(0.02) 0.04	(0.02) 0.04	
05/29/20	Deposit	(368.31)	44.849%	(165.18)	773 771	(175.92)	(168.81)	(175.92)	(168.81)	
05/29/20	Deposit	(233.06)	44.849%	(104.53)	771	(111.32)	(106.82)	(111.32)	(106.82)	
05/29/20	Deposit	(38.80)	44.849%	(17.40)	771	(18.53)	(17.78)	(18.53)	(17.78)	
05/29/20	Deposit	(24.82)	44.849%	(11.13)	771	(11.86)	(11.38)	(11.86)	(11.38)	
06/04/20	Deposit	(562.16)	44.849%	(252.13)	766	(268.40)	(257.63)	(268.41)	(257.63)	
06/05/20	Deposit	(336.92)	44.849%	(151.11)	765	(160.85)	(154.40)	(160.85)	(154.40)	
06/08/20	Deposit	(165.28)	44.849%	(74.13)	762	(78.89)	(75.74)	(78.89)	(75.74)	
06/09/20	Deposit	(58.56)	44.849%	(26.26)	761	(27.95)	(26.83)	(27.95)	(26.83)	
06/10/20	Deposit	(1,672.47)	44.849%	(750.09)	760	(798.13)	(766.33)	(798.14)	(766.33)	
06/11/20	Deposit	(16.41)	44.849%	(7.36)	759 750	(7.83)	(7.52)	(7.83)	(7.52)	
06/12/20	Deposit	(539.61)	44.849%	(242.01)	758 755	(257.47)	(247.24)	(257.47)	(247.24)	
06/15/20	Deposit	(0.96)	44.849%	(0.43)	755 754	(0.46)	(0.44)	(0.46)	(0.44)	
06/16/20 06/17/20	Deposit Deposit	(333.55) (0.04)	44.849% 44.849%	(149.60) (0.02)	754 753	(159.10) (0.02)	(152.81) (0.02)	(159.10) (0.02)	(152.81) (0.02)	
06/17/20	Deposit	(330.75)	44.849% 44.849%	(148.34)	753 752	(157.74)	(0.02) (151.52)	(0.02) (157.74)	(151.52)	
06/19/20	Deposit	(1,099.30)	44.849%	(493.03)	75 <u>2</u> 751	(524.22)	(503.57)	(524.23)	(503.57)	
06/22/20	Deposit	(202.44)	44.849%	(90.79)	748	(96.51)	(92.73)	(96.51)	(92.73)	
06/23/20	Deposit	(277.71)	44.849%	(124.55)	747	(132.39)	(127.20)	(132.39)	(127.20)	

					ſ	Rebate Calculations		Yield Restriction Calculations		
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%	
06/24/20	Deposit	(452.38)	44.849%	(202.89)	746	(215.64)	(207.20)	(215.64)	(207.20)	
06/25/20	Deposit	(370.58)	44.849%	(166.20)	745 745	(213.64)	(169.73)	(176.63)	(169.73)	
06/26/20	Deposit	(722.42)	44.849%	(324.00)	744	(344.30)	(330.86)	(344.31)	(330.86)	
06/29/20	Deposit	(51.07)	44.849%	(22.90)	741	(24.33)	(23.39)	(24.33)	(23.39)	
06/30/20	Deposit	(1,274.62)	44.849%	(571.66)	740	(607.27)	(583.70)	(607.29)	(583.70)	
06/30/20	Deposit	(997.57)	44.849%	(447.40)	740	(475.28)	(456.83)	(475.29)	(456.83)	
06/30/20	Deposit	(528.60)	44.849%	(237.07)	740	(251.84)	(242.07)	(251.85)	(242.07)	
06/30/20	Deposit	(343.69)	44.849%	(154.14)	740	(163.75)	(157.39)	(163.75)	(157.39)	
07/06/20	Deposit	(669.12)	44.849%	(300.10)	734	(318.64)	(306.37)	(318.64)	(306.37)	
07/08/20	Deposit	(6.44)	44.849%	(2.89)	732	(3.07)	(2.95)	(3.07)	(2.95)	
07/09/20	Deposit	(844.75)	44.849%	(378.87)	731	(402.17)	(386.75)	(402.18)	(386.75)	
07/10/20	Deposit	(1.85)	44.849%	(0.83)	730	(0.88)	(0.85)	(0.88)	(0.85)	
07/13/20 07/16/20	Deposit Deposit	(12.71) (44.89)	44.849% 44.849%	(5.70) (20.13)	727 724	(6.05) (21.36)	(5.82) (20.55)	(6.05) (21.36)	(5.82) (20.55)	
07/10/20	Deposit	(42.68)	44.849%	(19.14)	720	(20.30)	(19.53)	(20.30)	(19.53)	
07/22/20	Deposit	(28.93)	44.849%	(12.97)	718	(13.76)	(13.24)	(13.76)	(13.24)	
07/23/20	W/D	28.27	44.849%	12.68	717	13.44	12.94	13.44	12.94	
07/24/20	Deposit	(15.73)	44.849%	(7.05)	716	(7.48)	(7.20)	(7.48)	(7.20)	
07/24/20	W/D	138,618.75	44.849%	62,169.73	716	65,913.45	63,436.40	65,914.74	63,436.40	
07/30/20	Deposit	(48.21)	44.849%	(21.62)	710	(22.91)	(22.06)	(22.91)	(22.06)	
07/31/20	Deposit	(15,139.28)	44.849%	(6,789.88)	710	(7,195.23)	(6,927.05)	(7,195.37)	(6,927.05)	
07/31/20	Deposit	(1,238.54)	44.849%	(555.48)	710	(588.64)	(566.70)	(588.65)	(566.70)	
07/31/20	Deposit	(23.08)	44.849%	(10.35)	710	(10.97)	(10.56)	(10.97)	(10.56)	
07/31/20	Deposit	(16.66)	44.849%	(7.47)	710	(7.92)	(7.62)	(7.92)	(7.62)	
07/31/20	Deposit	(10.93)	44.849%	(4.90)	710	(5.19)	(5.00)	(5.19)	(5.00)	
07/31/20 08/01/20	W/D Balance	15,139.28 84,978.17	44.849% 44.849%	6,789.88 38,112.23	710 709	7,195.23 40,384.17	6,927.05 38,881.08	7,195.37 40,384.96	6,927.05 38,881.08	
08/01/20	Balance	(84,978.17)	45.589%	(38,740.79)	709	(41,050.21)	(39,522.32)	(41,051.00)	(39,522.32)	
08/06/20	Deposit	(111.39)	45.589%	(50.78)	704	(53.79)	(51.80)	(53.79)	(51.80)	
08/07/20	Deposit	(131.47)	45.589%	(59.94)	703	(63.48)	(61.13)	(63.48)	(61.13)	
08/10/20	W/D	` 54.95 [°]	45.589%	25.05	700	26.53	25.55	26.53	25.55	
08/12/20	Deposit	(4.83)	45.589%	(2.20)	698	(2.33)	(2.25)	(2.33)	(2.25)	
08/17/20	Deposit	(46.87)	45.589%	(21.37)	693	(22.61)	(21.79)	(22.61)	(21.79)	
08/20/20	Deposit	(0.20)	45.589%	(0.09)	690	(0.10)	(0.09)	(0.10)	(0.09)	
08/21/20	Deposit	(142.27)	45.589%	(64.86)	689	(68.61)	(66.13)	(68.62)	(66.13)	
08/27/20	Deposit	(2.42)	45.589%	(1.10)	683	(1.17)	(1.12)	(1.17)	(1.12)	
08/31/20	Deposit	(110.00)	45.589%	(50.15)	680	(53.01)	(51.12)	(53.01)	(51.12)	
09/08/20 09/18/20	Deposit W/D	(32.00) 0.51	45.589% 45.589%	(14.59) 0.23	672 662	(15.41) 0.25	(14.87) 0.24	(15.41) 0.25	(14.87) 0.24	
09/15/20	Deposit	(9.37)	45.589%	(4.27)	655	(4.51)	(4.35)	(4.51)	(4.35)	
09/28/20	Deposit	(1,870.08)	45.589%	(852.55)	652	(899.18)	(868.36)	(899.20)	(868.36)	
09/28/20	Deposit	(3.95)	45.589%	(1.80)	652	(1.90)	(1.83)	(1.90)	(1.83)	
09/28/20	Ŵ/D	1,870.08	45.589%	852.55 [°]	652	899.18	868.36	899.20	868.36	
09/29/20	Deposit	(76.19)	45.589%	(34.73)	651	(36.63)	(35.38)	(36.63)	(35.38)	
09/30/20	Deposit	(407.91)	45.589%	(185.96)	650	(196.10)	(189.40)	(196.10)	(189.40)	
09/30/20	Deposit	(76.19)	45.589%	(34.73)	650	(36.63)	(35.38)	(36.63)	(35.38)	
09/30/20	Deposit	(13.32)	45.589%	(6.07)	650	(6.40)	(6.18)	(6.40)	(6.18)	
09/30/20	W/D	13.32	45.589%	6.07	650	6.40	6.18	6.40	6.18	
09/30/20	W/D	76.19	45.589%	34.73	650	36.63	35.38	36.63	35.38	
10/13/20	Deposit	(451.61)	45.589%	(205.88)	637	(216.88)	(209.61)	(216.88)	(209.61)	
10/14/20 10/19/20	Deposit Deposit	(187.45) (688.82)	45.589% 45.589%	(85.46) (314.03)	636 631	(90.01) (330.63)	(87.00) (319.66)	(90.01) (330.64)	(87.00) (319.66)	
10/19/20	Deposit	(222.05)	45.589%	(101.23)	630	(106.58)	(103.04)	(106.58)	(103.04)	
10/21/20	Deposit	(212.02)	45.589%	(96.66)	629	(101.75)	(98.39)	(101.75)	(98.39)	
10/22/20	Deposit	(852.87)	45.589%	(388.82)	628	(409.28)	(395.76)	(409.28)	(395.76)	
10/23/20	Deposit	(1,992.57)	45.589%	(908.39)	627	(956.12)	(924.58)	(956.14)	(924.58)	
10/26/20	Deposit	(1,114.68)	45.589%	(508.17)	624	(534.74)	(517.18)	(534.75)	(517.18)	
10/27/20	Deposit	(3,790.48)	45.589%	(1,728.05)	623	(1,818.24)	(1,758.64)	(1,818.27)	(1,758.64)	
10/28/20	Deposit	(2,358.55)	45.589%	(1,075.24)	622	(1,131.27)	(1,094.25)	(1,131.29)	(1,094.25)	
10/29/20	Deposit	(815.37)	45.589%	(371.72)	621	(391.06)	(378.28)	(391.06)	(378.28)	

							Rebate C	Calculations	Yield Restriction Calculations	
_	Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
	10/30/20	Deposit	(12,279.01)	45.589%	(5,597.89)	620	(5,888.64)	(5,696.52)	(5,888.74)	(5,696.52)
	10/30/20	Deposit	(1,309.14)	45.589%	(596.83)	620	(627.82)	(607.34)	(627.83)	(607.34)
	10/30/20	Deposit	(530.71)	45.589%	(241.95)	620	(254.51)	(246.21)	(254.52)	(246.21)
	10/30/20	Deposit	(527.58)	45.589%	(240.52)	620	(253.01)	(244.76)	(253.02)	(244.76)
	10/30/20	Deposit	(435.24)	45.589%	(198.42)	620	(208.73)	(201.92)	(208.73)	(201.92)
	10/30/20	W/D	12,279.01	45.589%	5,597.89	620	5,888.64	5,696.52	5,888.74	5,696.52
	10/31/20	W/D	7.43	45.589%	3.39	620	3.56	3.45	3.56	3.45
	11/01/20	Deposit	(7.43)	45.589%	(3.39)	619	(3.56)	(3.45)	(3.56)	(3.45)
	11/05/20	Deposit	(139.61)	45.589%	(63.65)	615	(66.93)	(64.76)	(66.93)	(64.76)
	11/06/20	Deposit	(3,228.14)	45.589%	(1,471.68)	614	(1,547.36)	(1,497.36)	(1,547.38)	(1,497.36)
	11/09/20	Deposit	(429.70)	45.589%	(195.90)	611	(205.92)	(199.30)	(205.92)	(199.30)
	11/10/20	Deposit	(4,499.59)	45.589%	(2,051.32)	610	(2,156.10)	(2,086.88)	(2,156.14)	(2,086.88)
	11/12/20	Deposit	(2,955.66)	45.589%	(1,347.46)	608	(1,416.06)	(1,370.74)	(1,416.08)	(1,370.74)
	11/13/20	Deposit	(1,386.58)	45.589%	(632.13)	607	(664.26)	(643.03)	(664.27)	(643.03)
	11/13/20	Deposit	(259.78)	45.589%	(118.43)	607	(124.45)	(120.47)	(124.45)	(120.47)
	11/16/20	Deposit	(14,878.17)	45.589%	(6,782.83)	604	(7,125.80)	(6,899.22)	(7,125.91)	(6,899.22)
	11/16/20	W/D	14,878.17	45.589%	6,782.83	604	7,125.80	6,899.22	7,125.91	6,899.22
	11/17/20	Deposit	(1,228.54)	45.589%	(560.08)	603	(588.35)	(569.68)	(588.36)	(569.68)
	11/18/20	Deposit	(558.39)	45.589%	(254.57)	602	(267.39)	(258.92)	(267.40)	(258.92)
	11/19/20	Deposit	(2,250.23)	45.589%	(1,025.86)	601	(1,077.47)	(1,043.38)	(1,077.49)	(1,043.38)
	11/20/20	Deposit	(946.48)	45.589%	(431.49)	600	(453.16)	(438.85)	(453.17)	(438.85)
	11/23/20	Deposit	(151.75)	45.589%	(69.18)	597	(72.64)	(70.35)	(72.64)	(70.35)
	11/24/20	Deposit	(1,458.96)	45.589%	(665.13)	596	(698.30)	(676.39)	(698.31)	(676.39)
	11/25/20	Deposit	(623.14)	45.589%	(284.08)	595	(298.23)	(288.89)	(298.23)	(288.89)
	11/27/20	Deposit	(8,240.71)	45.589%	(3,756.87)	593	(3,943.29)	(3,820.15)	(3,943.35)	(3,820.15)
	11/27/20	Deposit	(962.55)	45.589%	(438.82)	593	(460.59)	(446.21)	(460.60)	(446.21)
	11/27/20	W/D	8,240.71	45.589%	3,756.87	593	3,943.29	3,820.15	3,943.35	3,820.15
	11/30/20	Deposit	(7,183.98)	45.589%	(3,275.11)	590	(3,436.79)	(3,330.00)	(3,436.84)	(3,330.00)
	12/04/20	Deposit	(2,406.24)	45.589%	(1,096.98)	586	(1,150.76)	(1,115.24)	(1,150.78)	(1,115.24)
	12/07/20	Deposit	(8,769.67)	45.589%	(3,998.01)	583	(4,192.97)	(4,064.22)	(4,193.04)	(4,064.22)
	12/07/20	Deposit	(3,822.05)	45.589%	(1,742.44)	583	(1,827.41)	(1,771.29)	(1,827.44)	(1,771.29)
	12/07/20	W/D	8,769.67	45.589%	3,998.01	583	4,192.97	4,064.22	4,193.04	4,064.22
	12/08/20	Deposit	(1,081.45)	45.589%	(493.02)	582	(517.02)	(501.17)	(517.03)	(501.17)
	12/09/20	Deposit	(1,176.09)	45.589%	(536.17)	581	(562.22)	(545.02)	(562.23)	(545.02)
	12/10/20	Deposit	(2,826.11)	45.589%	(1,288.40)	580	(1,350.90)	(1,309.62)	(1,350.92)	(1,309.62)
	12/11/20	Deposit	(1,052.13)	45.589%	(479.66)	579	(502.88)	(487.54)	(502.89)	(487.54)
	12/14/20	Deposit	(1,553.57)	45.589%	(708.26)	576	(742.37)	(719.84)	(742.38)	(719.84)
	12/15/20	Deposit	(1,247.89)	45.589%	(568.90)	575	(596.25)	(578.19)	(596.26)	(578.19)
	12/16/20	Deposit	(3,562.22)	45.589%	(1,623.98)	574	(1,701.93)	(1,650.46)	(1,701.95)	(1,650.46)
	12/17/20	Deposit	(2,677.78)	45.589%	(1,220.78)	573	(1,279.26)	(1,240.64)	(1,279.28)	(1,240.64)
	12/18/20	Deposit	(7,956.61)	45.589%	(3,627.35)	572	(3,800.82)	(3,686.27)	(3,800.88)	(3,686.27)
	12/21/20	Deposit	(2,236.37)	45.589%	(1,019.54)	569	(1,068.04)	(1,036.01)	(1,068.05)	(1,036.01)
	12/22/20	Deposit	(4,082.11)	45.589%	(1,861.00)	568	(1,949.36)	(1,891.01)	(1,949.39)	(1,891.01)
	12/23/20	Deposit	(31,603.34)	45.589%	(14,407.68)	567	(15,090.53)	(14,639.65)	(15,090.76)	(14,639.65)
	12/23/20	Deposit W/D	(4,327.05)	45.589%	(1,972.66)	567	(2,066.16)	(2,004.42)	(2,066.19)	(2,004.42)
	12/23/20		31,603.34	45.589%	14,407.68	567	15,090.53	14,639.65	15,090.76	14,639.65
	12/24/20	Deposit	(4,656.76)	45.589%	(2,122.98)	566	(2,223.41)	(2,157.10) (4,281.23)	(2,223.45)	(2,157.10)
	12/29/20 12/30/20	Deposit Deposit	(9,243.66)	45.589% 45.589%	(4,214.10)	561 560	(4,411.67)		(4,411.73)	(4,281.23)
	12/30/20	Deposit	(2,893.03)	45.589%	(1,318.91)		(1,380.63) (27,922.77)	(1,339.88) (27,098.64)	(1,380.65)	(1,339.88)
	12/31/20	Deposit	(58,510.70) (22,309.58)	45.589%	(26,674.51) (10,170.74)	560 560	(10,646.69)	(10,332.46)	(27,923.20) (10,646.85)	(27,098.64) (10,332.46)
	12/31/20	Deposit	(11,382.38)	45.589%	(5,189.13)	560	(5,431.96)	(5,271.63)	(5,432.04)	(5,271.63)
	12/31/20	Deposit	(7,139.80)	45.589%	(3,254.97)	560	(3,407.29)	(3,306.73)	(3,407.34)	(3,306.73)
	12/31/20	Deposit	(4,811.95)	45.589%	(2,193.73)	560	(2,296.38)	(2,228.61)	(2,296.42)	(2,228.61)
	12/31/20	W/D	22,309.58	45.589%	10,170.74	560	10,646.69	10,332.46	10,646.85	10,332.46
	01/06/21	Deposit	(84,737.86)	45.589%	(38,631.24)	554	(40,419.22)	(39,238.85)	(40,419.83)	(39,238.85)
	01/06/21	W/D	84,737.86	45.589%	38,631.24	554	40,419.22	39,238.85	40,419.83	39,238.85
	01/00/21	Deposit	(7,893.62)	45.589%	(3,598.63)	553	(3,764.88)	(3,655.13)	(3,764.94)	(3,655.13)
	01/08/21	Deposit	(5,392.83)	45.589%	(2,458.54)	552	(2,571.91)	(2,497.07)	(2,571.95)	(2,497.07)
	01/11/21	Deposit	(1,623.21)	45.589%	(740.01)	549	(773.94)	(751.54)	(773.95)	(751.54)
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Date							[Rebate Calculations		Yield Restriction Calculations	
01/13/21 Deposit (4.888.81) 45.899% (278.77) 547 (2.330.59) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.263		Date	Description	Nonpurpose Investments		Nonpurpose Investments	Computation	07/20/22	Rate of Return	07/20/22	Rate of Return
01/13/21 Deposit (4.888.81) 45.899% (278.77) 547 (2.330.59) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.330.52) (2.263.37) (2.263	01/1	12/21	Denosit	(1 422 54)	<i>15 580%</i>	(648 52)	5/18	(678 21)	(658 61)	(678 22)	(658 61)
0/14/221 Deposit (1,480/14) 45.889% (679.62) 546 (710.61) (690.15) (710.62) (680.15) 0/14/221 Deposit (1,986.54) 45.889% (810.20) 541 (861.32) (1,842.55) 0/14/221 Deposit (1,986.54) 45.889% (810.20) 541 (861.32) (224.18) (861.34) (224.18) 0/12/221 Deposit (4,486.83) 45.889% (2,90.98) 539 (2,431.81) (2,202.26) (2,443.21) (2,206.28) 0/12/221 Deposit (4,486.83) 45.889% (2,90.98) 539 (2,431.81) (2,202.26) (2,443.21) (2,206.28) 0/12/221 Deposit (7,278.34) 45.889% (3,316.10) 538 (1,306.67) (1,464.12) (1,506.89) (1,646.12) 0/12/221 Deposit (7,278.34) 45.889% (3,316.10) 538 (1,506.87) (1,464.12) (1,506.89) (1,646.12) 0/16/221 Deposit (7,278.34) 45.889% (3,316.12) 538 (3,646.33) (3,386.57) (3,466.43) (3,586.57) (1,464.12) 0/16/221 Deposit (7,278.34) 45.889% (2,486.29) 534 (1,323.29) (3,386.57) (3,466.43) (3,586.57) (3,466.34) (3,636.57) (3,466.34) (3,466.24) (3,466.				* '		, ,		, ,	,	, ,	, ,
0/11/5/21 Deposit (9,98.04) 45.889% (1,814.47) 545 (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,897.06) (1,907.06) (1,9			•								
01/19/21 Deposit (1,986.54) 45.899% (910.20) 541 (951.32) (924.18) (951.34) (1210.82) (1712.12) Deposit (4,488.33) 45.899% (122.24) 549 (124.24) 31) (12.10.82) (12.46.33) (12.10.82) (17.20.22) Deposit (4,488.33) 45.899% (14.41.01) 538 (1,50.887) (1,44.61.1) (1.50.889) (1.10.61.22) (1.10.82) (1.1			•	* '		, ,		, ,	, ,	, ,	, ,
01/20/21 Deposit (2,815.86) 45.889% (1,192.94) 640 (1,246.31) (1,2				, ,		, ,			* '		* '
01/21/21 Deposit (4.498.83) 45.589% (2.090.89) 539 (2.143.18) (2.082.26) (2.143.21) (2.082.26) 01/22/21 Deposit (7.724.64) 45.589% (4.242.10) 538 (1.506.87) (1.464.12) (1.506.89) (1.464.12) 01/25/21 Deposit (7.724.64) 45.589% (3.318.19) 535 (3.466.38) (3.386.57) (3.466.43) (3.386.57) 01/25/21 Deposit (2.279.12) 45.589% (7.4216.22) 534 (77.524.47) (7.534.08) (77.525.60) (75.341.08) 01/25/21 W/D 182.793.75 45.589% (1.064.62) 534 (1.132.97) (1.101.06) (1.122.88) (1.101.06) 01/25/22 W/D 182.793.75 45.589% (7.2416.22) 534 77.524.47 75.341.08 77.525.60 75.341.08 01/25/22 Deposit (4.788.83) 45.589% (7.216.22) 534 77.524.47 75.341.08 77.525.60 75.341.08 01/25/22 Deposit (6.62.57) 45.589% (2.946.23) 532 (3.077.06) (2.960.71) (2.260.35) 01/25/21 Deposit (6.62.57) 45.589% (2.946.23) 532 (3.077.06) (2.960.71) (2.260.35) 01/25/21 Deposit (6.62.57) 45.589% (2.946.23) 532 (3.077.06) (2.960.71) (2.960.71) (2.960.71) 01/25/21 Deposit (5.256.04) 45.589% (2.415.46) 53.569.80 (4.786.83) 45.589% (2.415.46) 53.569.80 (4.786.83) 45.589% (2.415.46) 53.569.80 (4.786.83) 53.00 (2.476.21) 01/25/21 Deposit (5.588.32) 45.589% (2.415.46) 526 (2.5214.22) (2.451.66) (2.5214.22) 01/26/21 Deposit (5.588.32) 45.589% (2.415.46) 526 (2.5214.22) (2.451.66) (2.5214.64) (2.5214.64) (2.200.35) (2.476.51) (2.200.35) (2.476.25) (2			-	, , ,		,		,	, ,		, ,
01/22/21 Deposit (3,163.25) 45.589% (1,442.10) 538 (1,508.87) (1,464.12) (1,508.89) (1,464.12) (1,208.27) 01/26/21 Deposit (162,793.75) 45.589% (74,216.22) 534 (77,524.47) (75,341.08) (77,525.60) (75,341.08) 01/26/21 W/D 162,793.75 45.589% (74,216.22) 534 (77,524.47) (75,341.08) 07,525.60 (75,341.08) 01/26/21 W/D 162,793.75 45.589% (74,216.22) 534 (77,524.47) 75,341.08 07,525.60 75,341.08 01/26/21 W/D 162,793.75 45.589% (74,216.22) 534 77,524.47 75,341.08 77,525.60 75,341.08 01/26/21 W/D 162,793.75 45.589% (2,183.19) 533 (2,280.32) (2,216.21) (2,280.35) (2,216.21) 01/28/21 Deposit (4,78.83) 45.589% (2,183.19) 533 (2,280.32) (2,216.21) (2,280.35) (2,216.21) 01/28/21 Deposit (33,589.89) 45.589% (24,417.52) 531 (25.99.89) (24,785.51) (25.500.07) (24,785.51) 01/28/21 Deposit (33,589.89) 45.589% (24,417.52) 531 (25.99.89) (21,879.49) (22,216.29) (21,787.94) 01/28/21 W/D 53,559.89 45.589% (24,417.52) 531 (22,59.89) (2,187.94) (2,250.07) (24,785.51) 01/28/21 Deposit (5,280.20) 45.899% (24,417.52) 531 (22,59.89) (2,187.94) (2,250.07) (24,785.51) 01/26/21 Deposit (5,280.20) 45.899% (2,183.40) 526 (2,251.42) (2,471.46) (2,251.00) (7,523.48) (2,251.20) (2,267.79) (2,267			•	* '		,			* '		, , ,
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01/28/21 W/D 162/783.75 45.58996 74.216.22 534 77.524.47 75.341.08 77.525.60 75.341.08 01/28/21 Deposit (4.788.83) 45.58996 (2.183.19) 533 (2.280.32) (2.216.21) (2.280.35) (2.216.21) 01/28/21 Deposit (4.788.83) 45.58996 (2.183.19) 533 (2.280.32) (2.216.21) (2.280.35) (2.216.21) 01/28/21 Deposit (5.559.89) 45.58996 (2.44.17.52) 531 (25.499.70) (24.785.51) (25.500.07) (24.785.51) 01/28/21 Deposit (4.728.00) 45.58996 (24.417.52) 531 (25.499.70) (24.785.51) (25.500.07) (24.785.51) 01/28/21 Deposit (4.728.00) 45.58996 (24.417.52) 531 (25.499.70) (24.785.51) (25.500.07) (24.785.51) 01/31/21 Deposit (5.888.32) 45.58996 (24.417.52) 531 (25.499.70) (24.785.51) (25.500.07) (24.785.51) 01/31/21 Deposit (5.888.20) 45.58996 (24.417.52) 531 (25.499.70) (24.785.51) (25.500.07) (24.785.51) 01/31/21 Deposit (5.288.20) 45.58996 (24.415.52) 530 (25.531.26) (26.783.40) (20.200.21) Deposit (5.288.20) 45.58996 (24.415.40) 526 (2.521.44) (24.451.46) (25.21.46) (24.51.46) (20.200.21) Deposit (7.822.21) 45.58996 (24.415.40) 526 (2.571.42) (24.451.40) (3.622.02) (2.079/21) Deposit (7.828.94) 45.58996 (3.5691.44) 522 (3.724.59) (3.622.02) (3.724.64) (3.622.02) (2.079/21) Deposit (1.185.32) 45.58996 (24.409.1) 521 (49.92.11) (44.92.11) (44.91.11) (24.92.11) (44.	01/2	26/21	Deposit	(162,793.75)	45.589%	(74,216.22)	534	(77,524.47)	(75,341.08)	(77,525.60)	(75,341.08)
01/28/21 Deposit (4.788.83) 45.589% (2.183.19) 533 (2.280.32) (2.16.21) (2.280.35) (2.216.21) 01/28/21 Deposit (6.462.57) 45.589% (2.946.23) 532 (3.077.06) (2.990.71) (3.077.10) (2.990.71) 01/28/21 Deposit (4.728.00) 45.589% (2.946.23) 532 (3.077.06) (2.990.71) (3.077.10) (2.990.71) 01/28/21 Deposit (4.728.00) 45.589% (2.155.45) 531 (2.280.90) (2.187.94) (2.251.02) (2.187.94) 01/28/21 Deposit (5.285.20) 45.589% (2.155.45) 531 (2.280.98) (2.187.94) (2.251.02) (2.187.94) 01/28/21 Deposit (15.888.32) 45.589% (2.155.45) 531 (2.280.98) (2.187.94) (2.251.02) (2.187.94) 01/28/21 Deposit (5.288.20) 45.589% (2.155.45) 531 (2.280.98) (2.187.94) (2.251.02) (2.187.94) 01/28/21 Deposit (5.288.20) 45.589% (2.155.45) 531 (2.280.98) (2.187.94) (2.251.02) (2.187.94) 01/28/21 Deposit (5.288.20) 45.589% (3.429.31) 526 (3.579.54) (3.480.40) (3.579.59) (3.480.40) 02/08/21 Deposit (7.522.21) 45.589% (3.429.31) 526 (3.579.54) (3.480.40) (3.579.59) (3.480.40) 02/08/21 Deposit (9.23.27) 45.589% (420.91) 521 (4.92.21) (4.92.21) (4.93.21) Deposit (9.23.27) 45.589% (2.49.6) 519 (2.60.4) (2.53.3) (2.60.4) (2.53.3) (2.60.4) (2.63.3) (2.64.53) (2.66.33) (2.64.53) (2.60.24) (2.02.02) (2.02	01/2	26/21	Deposit	(2,379.12)	45.589%	(1,084.62)	534	(1,132.97)	(1,101.06)	(1,132.98)	(1,101.06)
01/27/21 Deposit (4,788.83) 45.589% (2,183.19) 533 (2280.32) (2,216.21) (2,280.35) (2,216.21) 01/28/21 Deposit (6,46.257) 45.589% (2,4417.52) 531 (25.499.70) (24,785.51) (25.500.07) (24,785.51) (25.500.07) (24,785.51) (25.500.07) (24,785.51) (25.500.07) (24,785.51) (25.500.07) (24,785.51) (21,780.04) (21,									75,341.08		75,341.08
01/28/21 Deposit (6.462-57) 45.589% (2.946.23) 532 (3.077.06) (2.990.71) (3.077.10) (2.990.71) 01/28/21 Deposit (4.728.00) 45.589% (2.417.52) 531 (2.54.99.70) (2.487.55.1) (2.55.000.7) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.75.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (2.4785.51) (2.275.500.07) (
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	04/0	09/21	Deposit	(633.03)	45.589%		461		· · · · · ·		

						Rebate C	Calculations	Yield Restricti	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
04/12/21	Deposit	(423.28)	45.589%	(192.97)	458	(200.32)	(195.48)	(200.33)	(195.48)
04/13/21	Deposit	(0.77)	45.589%	(0.35)	457	(0.36)	(0.36)	(0.36)	(0.36)
04/14/21	Deposit	(157.02)	45.589%	(71.58)	456	(74.30)	(72.51)	(74.30)	(72.51)
04/15/21	Deposit	(12.55)	45.589%	(5.72)	455	(5.94)	(5.80)	(5.94)	(5.80)
04/16/21	Deposit	(260.29)	45.589%	(118.66)	454	(123.15)	(120.19)	(123.15)	(120.19)
04/20/21	Deposit	(61.50)	45.589%	(28.04)	450	(29.09)	(28.39)	(29.09)	(28.39)
04/21/21	Deposit	(0.02)	45.589%	(0.01)	449	(0.01)	(0.01)	(0.01)	(0.01)
04/22/21	Deposit	(45.35)	45.589%	(20.67)	448	(21.45)	(20.94)	(21.45)	(20.94)
04/26/21	Deposit	(22.95)	45.589%	(10.46)	444	(10.85)	(10.59)	(10.85)	(10.59)
04/29/21	W/D	`37.10 [′]	45.589%	16.91	441	17.53	17.12	17.53	17.12
04/30/21	Deposit	(3,034.74)	45.589%	(1,383.51)	440	(1,434.13)	(1,400.77)	(1,434.15)	(1,400.77)
04/30/21	Deposit	(161.70)	45.589%	(73.72)	440	(76.41)	(74.64)	(76.42)	(74.64)
04/30/21	Deposit	(17.39)	45.589%	(7.93)	440	(8.22)	(8.03)	(8.22)	(8.03)
04/30/21	Deposit	(14.99)	45.589%	(6.83)	440	(7.08)	(6.92)	(7.08)	(6.92)
04/30/21	Deposit	(0.52)	45.589%	(0.24)	440	(0.25)	(0.24)	(0.25)	(0.24)
04/30/21	W/D	3,034.74	45.589%	1,383.51	440	1,434.13	1,400.77	1,434.15	1,400.77
05/06/21	Deposit	(117.19)	45.589%	(53.43)	434	(55.35)	(54.08)	(55.35)	(54.08)
05/07/21	Deposit	(155.39)	45.589%	(70.84)	433	(73.39)	(71.71)	(73.39)	(71.71)
05/11/21	Deposit	(45.89)	45.589%	(20.92)	429	(21.67)	(21.18)	(21.67)	(21.18)
05/12/21	Deposit	(1.16)	45.589%	(0.53)	428	(0.55)	(0.54)	(0.55)	(0.54)
05/13/21	Deposit	(13.30)	45.589%	(6.06)	427	(6.28)	(6.14)	(6.28)	(6.14)
05/14/21	Deposit	(213.94)	45.589%	(97.53)	426	(100.99)	(98.71)	(100.99)	(98.71)
05/18/21	Deposit	(54.81)	45.589%	(24.99)	422	(25.86)	(25.29)	(25.86)	(25.29)
05/19/21	Deposit	(33.98)	45.589%	(15.49)	421	(16.03)	(15.68)	(16.03)	(15.68)
05/21/21	Deposit	(213.94)	45.589%	(97.53)	419	(100.93)	(98.69)	(100.93)	(98.69)
05/24/21	Deposit	(13.05)	45.589%	(5.95)	416	(6.15)	(6.02)	(6.16)	(6.02)
05/27/21	Deposit	(1,020.15)	45.589%	(465.08)	413	(481.03)	(470.52)	(481.04)	(470.52)
05/27/21	Deposit	(535.04)	45.589%	(243.92)	413	(252.29)	(246.77)	(252.29)	(246.77)
05/27/21	W/D	1,020.15	45.589%	465.08	413	481.03	470.52	481.04	470.52
05/28/21	Deposit	(109.01)	45.589%	(49.70)	412	(51.40)	(50.28)	(51.40)	(50.28)
05/28/21	Deposit	(95.88)	45.589%	(43.71)	412	(45.21)	(44.22)	(45.21)	(44.22)
05/28/21	Deposit	(78.31)	45.589%	(35.70)	412	(36.92)	(36.12)	(36.92)	(36.12)
05/28/21	Deposit	(2.20)	45.589%	(1.00)	412	(1.04)	(1.01)	(1.04)	(1.01)
06/04/21	Deposit	(181.41)	45.589%	(82.70)	406	(85.49)	(83.65)	(85.49)	(83.65)
06/07/21	Deposit	(805.64)	45.589%	(367.28) (24.25)	403	(379.57)	(371.48) (24.53)	(379.58)	(371.48)
06/08/21 06/10/21	Deposit Deposit	(53.20) (33.90)	45.589% 45.589%	(24.25) (15.45)	402 400	(25.06) (15.97)	, ,	(25.06)	(24.53)
06/10/21	Deposit	(621.87)	45.589%	(283.51)	399	(292.90)	(15.63) (286.71)	(15.97) (292.90)	(15.63) (286.71)
06/11/21	W/D	0.10	45.589%	0.05	399	0.05	0.05	(292.90)	0.05
06/14/21	Deposit	(165.63)	45.589%	(75.51)	396	(77.99)	(76.36)	(77.99)	(76.36)
06/15/21	Deposit	(190.94)	45.589%	(87.05)	395	(89.90)	(88.02)	(89.90)	(88.02)
06/16/21	Deposit	(145.30)	45.589%	(66.24)	394	(68.41)	(66.98)	(68.41)	(66.98)
06/17/21	Deposit	(1.28)	45.589%	(0.58)	393	(0.60)	(0.59)	(0.60)	(0.59)
06/18/21	Deposit	(116.57)	45.589%	(53.14)	392	(54.87)	(53.73)	(54.87)	(53.73)
06/21/21	Deposit	(1,743.72)	45.589%	(794.95)	389	(820.61)	(803.71)	(820.62)	(803.71)
06/22/21	Deposit	(460.63)	45.589%	(210.00)	388	(216.76)	(212.30)	(216.76)	(212.30)
06/23/21	Deposit	(263.31)	45.589%	(120.04)	387	(123.90)	(121.36)	(123.90)	(121.36)
06/24/21	Deposit	(985.35)	45.589%	(449.21)	386	(463.60)	(454.12)	(463.60)	(454.12)
06/25/21	Deposit	(570.80)	45.589%	(260.22)	385	(268.53)	(263.06)	(268.54)	(263.06)
06/29/21	Deposit	(718.72)	45.589%	(327.66)	381	(338.01)	(331.19)	(338.02)	(331.19)
06/30/21	Deposit	(1,056.50)	45.589%	(481.65)	380	(496.83)	(486.83)	(496.84)	(486.83)
06/30/21	Deposit	(977.19)	45.589%	(445.49)	380	(459.53)	(450.29)	(459.54)	(450.29)
06/30/21	Deposit	(610.69)	45.589%	(278.41)	380	(287.18)	(281.40)	(287.19)	(281.40)
06/30/21	Deposit	(472.89)	45.589%	(215.59)	380	(222.38)	(217.91)	(222.38)	(217.91)
07/01/21	Deposit	(7,878.61)	45.589%	(3,591.79)	379	(3,704.70)	(3,630.34)	(3,704.74)	(3,630.34)
07/01/21	W/D	7,878.61	45.589%	3,591.79	379	3,704.70	3,630.34	3,704.74	3,630.34
07/07/21	Deposit	(876.78)	45.589%	(399.72)	373	(412.08)	(403.94)	(412.08)	(403.94)
07/08/21	Deposit	(507.06)	45.589%	(231.16)	372	(238.29)	(233.60)	(238.30)	(233.60)
07/09/21	Deposit	(438.07)	45.589%	(199.71)	371	(205.86)	(201.81)	(205.86)	(201.81)
07/12/21	Deposit	(358.12)	45.589%	(163.26)	368	(168.24)	(164.97)	(168.25)	(164.97)

					ſ	Rebate Calculations		Yield Restricti	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
07/12/21	W/D	141,993.75	45.589%	64,733.69	368	66,708.72	65,408.24	66,709.39	65,408.24
07/14/21	Deposit	(8.83)	45.589%	(4.03)	366	(4.15)	(4.07)	(4.15)	(4.07)
07/15/21	Deposit	(35.55)	45.589%	(16.21)	365	(16.70)	(16.37)	(16.70)	(16.37)
07/16/21	Deposit	(31.37)	45.589%	(14.30)	364	(14.73)	(14.45)	(14.73)	(14.45)
07/20/21	Deposit	(126.45)	45.589%	(57.65)	360	(59.37)	(58.24)	(59.37)	(58.24)
07/23/21	Deposit	(251.11)	45.589%	(114.48)	357	(117.87)	(115.64)	(117.87)	(115.64)
07/27/21	Deposit	(128.32)	45.589%	(58.50)	353	(60.21)	(59.08)	(60.21)	(59.08)
07/28/21	Deposit	(34.32)	45.589%	(15.65)	352	(16.10)	(15.80)	(16.10)	(15.80)
07/29/21	Deposit	(124.67)	45.589%	(56.84)	351	(58.49)	(57.40)	(58.49)	(57.40)
07/30/21	Deposit	(5,913.71)	45.589%	(2,696.01)	350	(2,774.18)	(2,722.72)	(2,774.21)	(2,722.72)
07/30/21	Deposit	(9.96)	45.589%	(4.54)	350	(4.67)	(4.59)	(4.67)	(4.59)
07/30/21	W/D	5,913.71	45.589%	2,696.01	350	2,774.18	2,722.72	2,774.21	2,722.72
07/31/21	Deposit	(68.38)	45.589%	(31.17)	350	(32.08)	(31.48)	(32.08)	(31.48)
07/31/21	Deposit	(34.15)	45.589%	(15.57)	350	(16.02)	(15.72)	(16.02)	(15.72)
07/31/21	W/D	75.71	45.589%	34.52	350	35.52	34.86	35.52	34.86
08/01/21	Balance	91,281.61	45.589%	41,614.47	349	42,817.64	42,025.61	42,818.05	42,025.61
08/01/21	Balance	(91,281.61)	19.896%	(18,161.02)	349	(18,686.10)	(18,340.45)	(18,686.28)	(18,340.45)
08/05/21	Deposit	(163.71)	19.896%	(32.57)	345	(33.50)	(32.89)	(33.50)	(32.89)
08/06/21	Deposit	(76.46)	19.896%	(15.21)	344	(15.65)	(15.36)	(15.65)	(15.36)
08/09/21 08/12/21	Deposit W/D	(2.82) 111.64	19.896% 19.896%	(0.56) 22.21	341 338	(0.58) 22.83	(0.57) 22.42	(0.58) 22.83	(0.57) 22.42
08/17/21	Deposit	(2,134.31)	19.896%	(424.63)	333	(436.34)	(428.64)	(436.34)	(428.64)
08/17/21	Deposit	(18.16)	19.896%	(3.61)	333	(3.71)	(3.65)	(3.71)	(3.65)
08/17/21	W/D	40.92	19.896%	8.14	333	8.37	8.22	8.37	8.22
08/24/21	Deposit	(0.76)	19.896%	(0.15)	326	(0.16)	(0.15)	(0.16)	(0.15)
08/30/21	Deposit	(106.53)	19.896%	(21.19)	320	(21.76)	(21.39)	(21.76)	(21.39)
08/31/21	Deposit	(644.12)	19.896%	(128.15)	320	(131.54)	(129.31)	(131.55)	(129.31)
09/08/21	Deposit	(52.59)	19.896%	(10.46)	312	(10.73)	(10.56)	(10.73)	(10.56)
09/09/21	Deposit	(0.19)	19.896%	(0.04)	311	(0.04)	(0.04)	(0.04)	(0.04)
09/12/21	Deposit	(2.03)	19.896%	(0.40)	308	(0.41)	(0.41)	(0.41)	(0.41)
09/17/21	Deposit	(106.73)	19.896%	(21.23)	303	(21.77)	(21.42)	(21.77)	(21.42)
09/22/21	Deposit	(17.36)	19.896%	(3.45)	298	(3.54)	(3.48)	(3.54)	(3.48)
09/29/21	Deposit	(0.55)	19.896%	(0.11)	291	(0.11)	(0.11)	(0.11)	(0.11)
09/30/21	Deposit	(3,452.69)	19.896%	(686.93)	290	(703.40)	(692.57)	(703.40)	(692.57)
09/30/21	Deposit	(1,200.98)	19.896%	(238.94)	290	(244.67)	(240.90)	(244.67)	(240.90)
09/30/21	Deposit	(0.10)	19.896%	(0.02)	290	(0.02)	(0.02)	(0.02)	(0.02)
09/30/21	W/D	1,200.98	19.896%	238.94	290 282	244.67	240.90	244.67	240.90
10/08/21 10/12/21	Deposit Deposit	(487.69) (1.18)	19.896% 19.896%	(97.03) (0.23)	262 278	(99.29) (0.24)	(97.80) (0.24)	(99.29) (0.24)	(97.80) (0.24)
10/14/21	Deposit	(121.46)	19.896%	(24.17)	276 276	(24.72)	(24.35)	(24.72)	(24.35)
10/15/21	Deposit	(201.68)	19.896%	(40.13)	275	(41.04)	(40.44)	(41.04)	(40.44)
10/18/21	Deposit	(131.36)	19.896%	(26.13)	272	(26.72)	(26.34)	(26.72)	(26.34)
10/21/21	Deposit	(704.74)	19.896%	(140.21)	269	(143.33)	(141.28)	(143.33)	(141.28)
10/22/21	Deposit	(544.31)	19.896%	(108.29)	268	(110.69)	(109.11)	(110.69)	(109.11)
10/26/21	Deposit	(240.94)	19.896%	(47.94)	264	(48.98)	(48.29)	(48.98)	(48.29)
10/27/21	Deposit	(12.76)	19.896%	(2.54)	263	(2.59)	(2.56)	(2.59)	(2.56)
10/28/21	Deposit	(685.08)	19.896%	(136.30)	262	(139.25)	(137.31)	(139.25)	(137.31)
10/29/21	Deposit	(6,830.77)	19.896%	(1,359.02)	261	(1,388.30)	(1,369.05)	(1,388.31)	(1,369.05)
10/29/21	Deposit	(5,899.13)	19.896%	(1,173.67)	261	(1,198.95)	(1,182.33)	(1,198.96)	(1,182.33)
10/29/21	Deposit	(700.38)	19.896%	(139.34)	261	(142.35)	(140.37)	(142.35)	(140.37)
10/29/21	W/D	5,899.13	19.896%	1,173.67	261	1,198.95	1,182.33	1,198.96	1,182.33
11/04/21	Deposit	(2,942.37)	19.896%	(585.40)	256	(597.77)	(589.64)	(597.77)	(589.64)
11/05/21	Deposit	(413.91)	19.896%	(82.35)	255	(84.08)	(82.94)	(84.08)	(82.94)
11/08/21	Deposit	(1,218.57)	19.896%	(242.44)	252	(247.48)	(244.17)	(247.48)	(244.17)
11/09/21	Deposit	(1,930.06)	19.896%	(384.00)	251	(391.95)	(386.72)	(391.95)	(386.72)
11/10/21	Deposit	(153.66)	19.896%	(30.57)	250	(31.20)	(30.79)	(31.20)	(30.79)
11/12/21 11/15/21	Deposit	(683.88)	19.896%	(136.06) (866.27)	248 245	(138.85)	(137.02)	(138.85)	(137.02) (872.27)
11/15/21 11/15/21	Deposit Deposit	(4,354.07) (1,443.83)	19.896% 19.896%	(866.27) (287.26)	245 245	(883.78) (293.06)	(872.27) (289.25)	(883.78) (293.07)	(872.27) (289.25)
11/17/21	Deposit	(1,445.30)	19.896%	(287.55)	243	(293.31)	(289.53)	(293.32)	(289.53)
11/11/21	Doposit	(1,440.00)	10.00070	(207.00)	2-70	(200.01)	(200.00)	(200.02)	(200.00)

					ſ	Rebate C	Calculations	Yield Restriction	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
11/18/21	Deposit	(1,584.96)	19.896%	(315.34)	242	(321.63)	(317.49)	(321.63)	(317.49)
11/19/21	Deposit	(2,217.13)	19.896%	(441.11)	241	(449.88)	(444.12)	(449.88)	(444.12)
11/22/21	Deposit	(1,599.73)	19.896%	(318.28)	238	(324.52)	(320.42)	(324.52)	(320.42)
11/23/21	Deposit	(4,333.14)	19.896%	(862.10)	237	(878.95)	(867.88)	(878.96)	(867.88)
11/24/21	Deposit	(42.05)	19.896%	(8.37)	236	(8.53)	(8.42)	(8.53)	(8.42)
11/26/21	Deposit	(32,537.47)	19.896%	(6,473.52)	234	(6,598.43)	(6,516.34)	(6,598.47)	(6,516.34)
11/26/21	Deposit	(1,030.40)	19.896%	(205.00)	234	(208.96)	(206.36)	(208.96)	(206.36)
11/26/21	W/D	32,537.47	19.896%	6,473.52	234	6,598.43	6,516.34	6,598.47	6,516.34
11/30/21	Deposit	(5,537.76)	19.896%	(1,101.77)	230	(1,122.66)	(1,108.93)	(1,122.67)	(1,108.93)
11/30/21	Deposit	(2,686.42)	19.896%	(534.48)	230	(544.61)	(537.95)	(544.62)	(537.95)
12/06/21	Deposit	(1,248.22)	19.896%	(248.34)	224	(252.93)	(249.91)	(252.93)	(249.91)
12/07/21	Deposit	(3,266.47)	19.896%	(649.88)	223	(661.83)	(653.98)	(661.83)	(653.98)
12/08/21	Deposit	(847.24)	19.896%	(168.56)	222	(171.65)	(169.62)	(171.65)	(169.62)
12/09/21	Deposit	(2,571.00)	19.896%	(511.52)	221	(520.83)	(514.71)	(520.83)	(514.71)
12/10/21	Deposit	(3,136.27)	19.896%	(623.98)	220	(635.29)	(627.86)	(635.30)	(627.86)
12/13/21	Deposit	(3,688.39)	19.896%	(733.83)	217	(746.95)	(738.33)	(746.95)	(738.33)
12/14/21	Deposit	(1,616.12)	19.896%	(321.54)	216	(327.26)	(323.50)	(327.26)	(323.50)
12/15/21	Deposit	(1,632.29)	19.896%	(324.75)	215 214	(330.51)	(326.73)	(330.51)	(326.73)
12/16/21 12/16/21	Deposit Deposit	(4,046.55) (4,046.54)	19.896% 19.896%	(805.09) (805.08)	214	(819.28) (819.28)	(809.95) (809.95)	(819.28) (819.28)	(809.95) (809.95)
12/16/21	W/D	4,046.55	19.896%	805.09	214	819.28	809.95	819.28	809.95
12/17/21	Deposit	(2,979.40)	19.896%	(592.77)	213	(603.17)	(596.34)	(603.17)	(596.34)
12/20/21	Deposit	(31,349.76)	19.896%	(6,237.22)	210	(6,345.12)	(6,274.23)	(6,345.15)	(6,274.23)
12/20/21	Deposit	(9,203.07)	19.896%	(1,831.01)	210	(1,862.68)	(1,841.87)	(1,862.69)	(1,841.87)
12/20/21	W/D	31,349.76	19.896%	6,237.22	210	6,345.12	6,274.23	6,345.15	6,274.23
12/21/21	Deposit	(2,971.07)	19.896%	(591.11)	209	(601.29)	(594.60)	(601.29)	(594.60)
12/22/21	Deposit	(4,537.15)	19.896%	(902.69)	208	(918.16)	(908.00)	(918.16)	(908.00)
12/23/21	Deposit	(12,461.07)	19.896%	(2,479.20)	207	(2,521.47)	(2,493.70)	(2,521.49)	(2,493.70)
12/24/21	Deposit	(1,601.56)	19.896%	(318.64)	206	(324.05)	(320.49)	(324.05)	(320.49)
12/29/21	Deposit	(4,632.58)	19.896%	(921.68)	201	(936.93)	(926.91)	(936.94)	(926.91)
12/30/21	Deposit	(33,753.31)	19.896%	(6,715.42)	200	(6,826.01)	(6,753.36)	(6,826.05)	(6,753.36)
12/30/21	Deposit	(2,358.70)	19.896%	(469.28)	200	(477.01)	(471.93)	(477.01)	(471.93)
12/30/21	W/D	33,753.31	19.896%	6,715.42	200	6,826.01	6,753.36	6,826.05	6,753.36
12/31/21	Deposit	(58,487.04)	19.896%	(11,636.35)	200	(11,827.97)	(11,702.09)	(11,828.04)	(11,702.09)
12/31/21	Deposit	(13,877.84)	19.896% 19.896%	(2,761.08)	200	(2,806.55)	(2,776.68)	(2,806.56)	(2,776.68)
01/06/22 01/07/22	Deposit Deposit	(9,593.75) (6,363.83)	19.896%	(1,908.73) (1,266.12)	194 193	(1,939.22) (1,286.24)	(1,919.19) (1,273.02)	(1,939.23) (1,286.24)	(1,919.19) (1,273.02)
01/07/22	Deposit	(88,949.91)	19.896%	(17,697.12)	190	(17,973.86)	(17,792.09)	(17,973.96)	(17,792.09)
01/10/22	Deposit	(2,676.82)	19.896%	(532.57)	190	(540.90)	(535.43)	(540.90)	(535.43)
01/10/22	W/D	88,949.91	19.896%	17,697.12	190	17,973.86	17,792.09	17,973.96	17,792.09
01/11/22	Deposit	(4,170.84)	19.896%	(829.81)	189	(842.72)	(834.24)	(842.73)	(834.24)
01/11/22	Deposit	(1,774.90)	19.896%	(353.13)	189	(358.62)	(355.01)	(358.62)	(355.01)
01/12/22	Deposit	(4,892.72)	19.896%	(973.44)	188	(988.50)	(978.60)	(988.50)	(978.60)
01/13/22	Deposit	(1,502.74)	19.896%	(298.98)	187	(303.58)	(300.56)	(303.58)	(300.56)
01/14/22	Deposit	(1,215.59)	19.896%	(241.85)	186	(245.55)	(243.12)	(245.55)	(243.12)
01/18/22	Deposit	(1,778.60)	19.896%	(353.86)	182	(359.16)	(355.68)	(359.16)	(355.68)
01/19/22	Deposit	(2,005.59)	19.896%	(399.02)	181	(404.97)	(401.06)	(404.97)	(401.06)
01/20/22	Deposit	(3,323.50)	19.896%	(661.23)	180	(671.02)	(664.59)	(671.03)	(664.59)
01/21/22	Deposit	(3,013.50)	19.896%	(599.55)	179	(608.38)	(602.58)	(608.39)	(602.58)
01/24/22	Deposit	(9,865.87)	19.896%	(1,962.87)	176	(1,991.29)	(1,972.63)	(1,991.30)	(1,972.63)
01/25/22	Deposit	(3,292.58)	19.896%	(655.08)	175	(664.51)	(658.32)	(664.51)	(658.32)
01/26/22	Deposit	(3,792.45)	19.896%	(754.53) (353.13)	174 174	(765.33)	(758.24)	(765.33)	(758.24) (354.86)
01/26/22 01/26/22	Deposit W/D	(1,774.90) 1,774.90	19.896% 19.896%	(353.13) 353.13	174 174	(358.18) 358.18	(354.86) 354.86	(358.18) 358.18	(354.86) 354.86
01/26/22	Deposit	(1,196.94)	19.896%	(238.14)	174	(241.53)	(239.30)	(241.53)	(239.30)
01/27/22	W/D	24,912.50	19.896%	4,956.49	173	5,027.02	4,980.70	5,027.04	4,980.70
01/27/22	W/D	49,307.29	19.896%	9,809.98	173	9,949.57	9,857.90	9,949.61	9,857.90
01/27/22	W/D	136,181.25	19.896%	27,094.07	173	27,479.59	27,226.44	27,479.72	27,226.44
01/28/22	Deposit	(44,104.10)	19.896%	(8,774.77)	172	(8,898.90)	(8,817.39)	(8,898.94)	(8,817.39)
01/28/22	Deposit	(3,688.84)	19.896%	(733.92)	172	(744.30)	(737.48)	(744.30)	(737.48)

		Nec		A.Posto I Not	Γ	Rebate Calculations		Yield Restricti	Yield Restriction Calculations		
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%		
01/28/22	W/D	44,104.10	19.896%	8,774.77	172	8,898.90	8,817.39	8,898.94	8,817.39		
01/31/22	Deposit	(21,423.15)	19.896%	(4,262.26)	170	(4,321.85)	(4,282.72)	(4,321.87)	(4,282.72)		
01/31/22	Deposit	(3,366.76)	19.896%	(669.84)	170	(679.20)	(673.05)	(679.20)	(673.05)		
01/31/22	W/D	0.42	19.896%	0.08	170	0.08	0.08	0.08	0.08		
02/08/22	Deposit	(12,142.53)	19.896%	(2,415.83)	162	(2,448.00)	(2,426.88)	(2,448.01)	(2,426.88)		
02/09/22	Deposit	(6,222.65)	19.896%	(1,238.03)	161	(1,254.42)	(1,243.66)	(1,254.42)	(1,243.66)		
02/10/22	Deposit	(1,315.20)	19.896%	(261.67)	160	(265.11)	(262.85)	(265.11)	(262.85)		
02/11/22	Deposit	(442.73)	19.896%	(88.08)	159	(89.24)	(88.48)	(89.24)	(88.48)		
02/14/22	Deposit	(2.40)	19.896%	(0.48)	156	(0.48)	(0.48)	(0.48)	(0.48)		
02/15/22	Deposit	(1,703.34)	19.896%	(338.89)	155	(343.21)	(340.37)	(343.21)	(340.37)		
02/16/22	Deposit	(559.23)	19.896%	(111.26)	154	(112.67)	(111.75)	(112.67)	(111.75)		
02/18/22	Deposit	(222.08)	19.896%	(44.18)	152	(44.74)	(44.37)	(44.74)	(44.37)		
02/23/22	Deposit	(18.44)	19.896%	(3.67)	147	(3.71)	(3.68)	(3.71)	(3.68)		
02/25/22	Deposit	(56,079.78)	19.896%	(11,157.41)	145	(11,290.32)	(11,203.07)	(11,290.36)	(11,203.07)		
02/25/22	W/D	56,079.78	19.896%	11,157.41	145	11,290.32	11,203.07	11,290.36	11,203.07		
02/28/22	Deposit	(1,944.73)	19.896%	(386.92)	140	(391.36)	(388.44)	(391.37)	(388.44)		
03/04/22 03/08/22	Deposit	(1,176.00)	19.896%	(233.97)	136 132	(236.59)	(234.87)	(236.59)	(234.87)		
03/09/22	Deposit Deposit	(277.23) (4.50)	19.896% 19.896%	(55.16) (0.90)	131	(55.75) (0.90)	(55.36) (0.90)	(55.75) (0.90)	(55.36) (0.90)		
03/10/22	Deposit	(17.87)	19.896%	(3.56)	130	(3.59)	(3.57)	(3.59)	(3.57)		
03/11/22	Deposit	(1,598.07)	19.896%	(317.95)	129	(321.31)	(319.10)	(321.31)	(319.10)		
03/14/22	Deposit	(310.41)	19.896%	(61.76)	126	(62.40)	(61.98)	(62.40)	(61.98)		
03/15/22	Deposit	(0.29)	19.896%	(0.06)	125	(0.06)	(0.06)	(0.06)	(0.06)		
03/16/22	Deposit	(336.74)	19.896%	(67.00)	124	(67.68)	(67.23)	(67.68)	(67.23)		
03/17/22	Deposit	(43.91)	19.896%	(8.74)	123	(8.82)	(8.77)	(8.82)	(8.77)		
03/18/22	Deposit	(1.10)	19.896%	(0.22)	122	(0.22)	(0.22)	(0.22)	(0.22)		
03/21/22	Deposit	(75.78)	19.896%	(15.08)	119	(15.22)	(15.13)	(15.22)	(15.13)		
03/22/22	Deposit	(500.13)	19.896%	(99.50)	118	(100.47)	(99.84)	(100.47)	(99.84)		
03/23/22	Deposit	(9.63)	19.896%	(1.92)	117	(1.93)	(1.92)	(1.93)	(1.92)		
03/31/22	Deposit	(6,314.93)	19.896%	(1,256.39)	110	(1,267.73)	(1,260.29)	(1,267.73)	(1,260.29)		
03/31/22	Deposit	(1,026.14)	19.896%	(204.16)	110	(206.00)	(204.79)	(206.00)	(204.79)		
03/31/22	Deposit	(413.22)	19.896%	(82.21)	110	(82.95)	(82.47)	(82.95)	(82.47)		
03/31/22	W/D	6,314.93	19.896%	1,256.39	110	1,267.73	1,260.29	1,267.73	1,260.29		
04/06/22 04/07/22	Deposit Deposit	(235.32) (844.71)	19.896% 19.896%	(46.82) (168.06)	104 103	(47.22) (169.48)	(46.96) (168.55)	(47.22) (169.48)	(46.96) (168.55)		
04/08/22	Deposit	(1.18)	19.896%	(0.23)	103	(0.24)	(0.24)	(0.24)	(0.24)		
04/11/22	Deposit	(18.05)	19.896%	(3.59)	99	(3.62)	(3.60)	(3.62)	(3.60)		
04/12/22	W/D	166.88	19.896%	33.20	98	33.47	33.29	33.47	33.29		
04/13/22	Deposit	(3.04)	19.896%	(0.60)	97	(0.61)	(0.61)	(0.61)	(0.61)		
04/19/22	Deposit	(105.83)	19.896%	(21.06)	91	(21.21)	(21.11)	(21.21)	(21.11)		
04/20/22	Deposit	(1,065.96)	19.896%	(212.08)	90	(213.64)	(212.62)	(213.64)	(212.62)		
04/22/22	Deposit	(211.71)	19.896%	(42.12)	88	(42.42)	(42.23)	(42.42)	(42.23)		
04/25/22	Deposit	(13.82)	19.896%	(2.75)	85	(2.77)	(2.76)	(2.77)	(2.76)		
04/27/22	Deposit	(4.14)	19.896%	(0.82)	83	(0.83)	(0.83)	(0.83)	(0.83)		
04/28/22	Deposit	(41.34)	19.896%	(8.22)	82	(8.28)	(8.24)	(8.28)	(8.24)		
04/29/22	Deposit	(3,772.15)	19.896%	(750.49)	81	(755.47)	(752.21)	(755.47)	(752.21)		
04/29/22	Deposit	(22.14)	19.896%	(4.40)	81	(4.43)	(4.41)	(4.43)	(4.41)		
04/29/22 04/30/22	W/D Deposit	3,772.15 (608.82)	19.896% 19.896%	750.49 (121.13)	81 80	755.47 (121.92)	752.21 (121.40)	755.47 (121.92)	752.21 (121.40)		
05/05/22	Deposit	(28.28)	19.896%	(5.63)	75	(5.66)	(5.64)	(5.66)	(5.64)		
05/05/22	Deposit	(644.12)	19.896%	(128.15)	73 74	(128.93)	(128.42)	(128.93)	(128.42)		
05/11/22	W/D	68.78	19.896%	13.68	69	13.76	13.71	13.76	13.71		
05/12/22	Deposit	(324.23)	19.896%	(64.51)	68	(64.87)	(64.63)	(64.87)	(64.63)		
05/13/22	Deposit	(19.99)	19.896%	(3.98)	67	(4.00)	(3.98)	(4.00)	(3.98)		
05/16/22	Deposit	(4.51)	19.896%	(0.90)	64	(0.90)	(0.90)	(0.90)	(0.90)		
05/17/22	Deposit	(1.24)	19.896%	(0.25)	63	(0.25)	(0.25)	(0.25)	(0.25)		
05/19/22	Deposit	(75.01)	19.896%	(14.92)	61	(15.00)	(14.95)	(15.00)	(14.95)		
05/20/22	Deposit	(127.71)	19.896%	(25.41)	60	(25.53)	(25.45)	(25.53)	(25.45)		
05/23/22	Deposit	(266.85)	19.896%	(53.09)	57	(53.34)	(53.18)	(53.34)	(53.18)		
05/24/22	Deposit	(113.34)	19.896%	(22.55)	56	(22.65)	(22.59)	(22.65)	(22.59)		

					Γ	Rebate C	alculations	Yield Restricti	on Calculations
Date	Description	Net Nonpurpose Investments Cash Flow	Percent Allocable	Adjusted Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	FV As Of 07/20/22 2.961769%	Internal Rate of Return 1.016690%	FV As Of 07/20/22 2.962769%	Internal Rate of Return 1.016690%
05/25/22	Deposit	(315.72)	19.896%	(62.81)	55	(63.10)	(62.91)	(63.10)	(62.91)
05/26/22	Deposit	(236.48)	19.896%	(47.05)	54	(47.26)	(47.12)	(47.26)	(47.12)
05/27/22	Deposit	(2.765.17)	19.896%	(550.15)	53	(552.53)	(550.97)	(552.53)	(550.97)
05/27/22	Deposit	(4.51)	19.896%	(0.90)	53	(0.90)	(0.90)	(0.90)	(0.90)
05/27/22	W/D	2,765.17	19.896%	550.15	53	552.53	550.97	552.53	550.97
05/31/22	Deposit	(932.00)	19.896%	(185.43)	50	(186.19)	(185.69)	(186.19)	(185.69)
05/31/22	Deposit	(300.36)	19.896%	(59.76)	50	(60.00)	(59.84)	(60.00)	(59.84)
06/06/22	Deposit	(365.35)	19.896%	(72.69)	44	(72.95)	(72.78)	(72.95)	(72.78)
06/07/22	Deposit	(868.34)	19.896%	(172.76)	43	(173.37)	(172.97)	(173.37)	(172.97)
06/08/22	Deposit	(0.41)	19.896%	(0.08)	43	(0.08)	(0.08)	(0.08)	(0.08)
06/09/22	Deposit	(61.81)	19.896%	(12.30)	42	(12.34)	(12.31)	(12.34)	(12.31)
06/14/22	W/D	36.98	19.896%	7.36	36	7.38	7.36	7.38	7.36
06/15/22	Deposit	(0.75)	19.896%	(0.15)	35	(0.15)	(0.15)	(0.15)	(0.15)
06/16/22	Deposit	(/	19.896%	(60.68)	34	(60.85)	(/	(60.85)	(/
06/17/22	Deposit	(305.01) (826.59)	19.896%	(164.46)	33	(164.90)	(60.74) (164.61)	(164.90)	(60.74) (164.61)
06/22/22	Deposit	(15.68)	19.896%	(3.12)	28	(3.13)	(3.12)	(3.13)	(3.12)
06/23/22	•	(517.19)	19.896%	(3.12)	26 27	(3.13)	(102.98)	(3.13)	(3.12)
06/23/22	Deposit	,	19.896%	(73.64)	27 27	(73.80)	(73.70)	,	,
	Deposit	(370.13)		,		,	,	(73.80)	(73.70)
06/24/22 06/27/22	Deposit	(362.94)	19.896%	(72.21)	26 23	(72.36)	(72.26)	(72.36)	(72.26)
	Deposit	(107.05)	19.896%	(21.30)		(21.34)	(21.31)	(21.34)	(21.31)
06/29/22	Deposit	(2,721.82)	19.896%	(541.52)	21	(542.45)	(541.84)	(542.45)	(541.84)
06/30/22	Deposit	(5,001.25)	19.896%	(995.03)	20	(996.66)	(995.59)	(996.66)	(995.59)
06/30/22	Deposit	(1,616.77)	19.896%	(321.67)	20	(322.19)	(321.85)	(322.19)	(321.85)
06/30/22	Deposit	(193.68)	19.896%	(38.53)	20	(38.60)	(38.56)	(38.60)	(38.56)
06/30/22	W/D	5,001.25	19.896%	995.03	20	996.66	995.59	996.66	995.59
07/08/22	Deposit	(954.11)	19.896%	(189.83)	12	(190.01)	(189.89)	(190.01)	(189.89)
07/08/22	W/D	15,003.13	19.896%	2,984.96	12	2,987.89	2,985.97	2,987.89	2,985.97
07/11/22	Deposit	(807.39)	19.896%	(160.64)	9	(160.75)	(160.68)	(160.75)	(160.68)
07/12/22	Deposit	(985.13)	19.896%	(196.00)	8	(196.13)	(196.04)	(196.13)	(196.04)
07/13/22	Deposit	(0.55)	19.896%	(0.11)	7	(0.11)	(0.11)	(0.11)	(0.11)
07/14/22	Deposit	(0.47)	19.896%	(0.09)	6	(0.09)	(0.09)	(0.09)	(0.09)
07/20/22	W/D	189,262.94	19.896%	37,654.99	0	37,654.99	37,654.99	37,654.99	37,654.99
Gross/Adj	usted Earnings:	<u>7,631.10</u>		<u>3,105.32</u>	Excess Earnings:	(6,364.54)	<u>0.00</u>	<u>(6,367.96)</u>	0.00

Schedule H3 - Debt Service Fund Commingled Fund Adjustment Analysis

Series 2017 Total Allocable %	Series 2017 DS Payments	Non BF %	BF Amount	Total DS Paid	Lowest Balance	Period Ending
40.486%	191,382.19	63.856%	25,154.77	301,857.19	69,596.88	08/01/18
41.375%	191,312.50	65.030%	25,057.29	300,687.50	71,653.20	08/01/19
44.849%	194,762.50	69.783%	25,253.13	303,037.50	83,571.85	08/01/20
45.589%	193,162.50	71.934%	25,398.96	304,787.50	90,497.92	08/01/21
19.896%	191,562.50	37.981%	30,474.83	365,697.93	49,138.07	08/01/22

143-STREET SALES TAX FUND	
Fund Sources for Street Repairs	Amount
Logic Street Sales Tax Account Balance	174,087.38
Funds available for Street Repairs @ 3/14/23	174,087.38
23-Apr	12,283.76
23-May	14,600.04
23-Jun	13,050.07
23-Jul	13,134.45
23-Aug	13,847.81
23-Sep	13,524.20
FY 22/23 Budget Sales Tax Revenue	80,440.33
Estimated Funds available for Street Repairs @ 9/30/23	254,527.71
Crack Sealing	(40,000.00)
CIP Project - Street Plan	(2,987.50)
TC Bond Project PH 2 - incidental costs	(7,957.59)
Project Estimated Totals	(50,945.09)
Projected Funds remaining @ 9/30/23	203,582.62

	2022-2023	CIP PRO	JECTS PROGRESS REI	PORT			
General Fund (110)		Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
CIP Planning and GIS Project	Topographic submitted an updated CIP Plan in Octobeing the	ber 2022 and counc ne first street projec	•	\$36,000.00	\$36,082.50	\$22,836.50	\$13,246.00
Street Repair Fund (143)		Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
Roosevelt Dr Pavement Replacement- Phase 2 (Sunset Lane north to California Lane)	2 will be delayed until next summer. Estimated Traf quote \$2,465.17, which would be \$1,232.58, pend	ounty Commissioner has approved. Project has been split into 2 phases due to concrete delays and shortages. Phase will be delayed until next summer. Estimated Traffic Control \$3145 + \$2400 monthly rental; Estimate 1/2 of Striping quote \$2,465.17, which would be \$1,232.58, pending revised quotes for Phase 1 & 2; 1/2 Seeding quote of \$2,330, which would be \$1,165					
CIP Planning and GIS Project	Topographic submitted an updated CIP Plan in October being the	bber 2022 and counc ne first street projec	•	\$26,300.00	\$26,300.00	\$23,312.50	\$2,987.50
Roosevelt Footbridge	Council meeting 1.19.23 authorized staff to bid the m is working on the design for the bid package. Due to the other 2		er, the determination of maintenance needed				
Annual Crack sealing	Plan to base crack sealing around the priorities liste moved to the FY 22/23 budget year as \$80,000. completed the 1st \$40K project. Will be coming	\$80,000.00	\$80,000.00	\$39,999.60	\$40,000.40		
2021 Street Bond Fund (141)		Projected	Revised Projected Costs	Cost To Date	Remaining		
Corzine Drive Reconstruction	City is required to pay costs and submit for reimbursement. TC's qtrly budget for reimbursement. TC's qtrly budget for reimbursements are QTE 12/31/22 \$60,000 QTE 3/31/23 \$173,390 QTE 6/30/23 \$173,390 QTE 9/30/23 \$173,3					\$0.00	\$580,170.00
Orchid Ct Storm Sewer Improvements	Bids rec'd May 31, Project to begin 9/6/22. Completed 2/24/23	from the 2021 Str	of bid recommendations and approval to fund reet Bond Fund on 6/16/2022. Change Order revised diameter of pipe \$21,967.50 approved 11/17/22 by council.	\$0.00	\$264,997.54	\$239,565.29	\$25,432.25
Clover Lane Drainage	Presented at 7/21/22 council meeting. Project on hold due to property easement negotiations.	\$11,100 Range	council meeting, projected to start in October. line; \$3046 Drainage Survey-Topographics; .50 Engineering Svs-Topographic	\$0.00	\$14,408.50	\$3,308.50	\$11,100.00
Broadacres Lane	Revised Quote provided by Topographic 2/8/22. However the replacement of the 6" valves were not included. This is being addressed to get a revised quote.	Paving & Draina	ge Only. Construction \$328,834; Engineering \$44,393	\$373,227.00	\$373,227.00	\$3,460.00	\$369,767.00
49th CDBG Project	Application has been submitted. Application Job Estimate \$252,217.73, Public hearing held on 2/16/23	, ,	Award of \$175,000, which would leave a city 7.73 Current fund allocation : GF 92% Water 8%	\$71,040.31	\$71,048.71	\$183.40	\$70,865.31
PRFDC (180)		Comments		Projected	Revised Projected Costs	Cost To Date	Remaining
Playground Grant	Grant approved and agreement sent with signatures. Order shipped 12/28/22 One piece was delivered January 6th and the remaining equipment has been delivered. Installation will be done within the next couple of weeks. Public Works has completed the prep work.	Grant donations to	Costs: \$109,646.46; Grant amount: \$50,000; o date: \$33,518.61. There will be some costs te with french drains estimated at \$1500.	\$50,000.00	\$59,646.46	\$1,609.84	\$58,036.62
Enterprise Fund (120)		Comments				Cost to Date	Remaining
49th CDBG Project	Application has been submitted. Application Job Estimate \$252,217.73 Public hearing held on 2/16/23	leverage of \$77,21	Award of \$175,000, which would leave a city 7.73 Current fund allocation: GF 92% Water cion will be paid at project completion when allocation %'s are final.	\$6,177.42	\$6,177.42	\$0.00	\$6,177.42
CIP Planning and GIS Project		ne first street projec	t.	\$66,300.00	\$66,300.00	\$38,485.00	\$27,815.00
Arlington Water Connect	Council approved \$5,000 on 2/16/23 for Topographi Interconnect on the northsic			\$5,000.00	\$5,000.00	\$300.00	\$4,700.00
	interconnect on the northsic	e to mi the ground :	oto. apo, cicratea taim.		ļ		

<u>General Fund Reserve</u> YTD balance ended the month with 336 operating days, which is 368% of the minimum target.

Budgeted Operating Expenses FY 22/23	\$ 3,657,277
Operating Budget Expenditures cost per day (365 days)	\$ 10,020
Fund Balance at 2/28/2023	\$ 3,368,230
# of operating days in Fund Balance	336

This month had an increase of 17 days from prior month's # of days, which was 319. This increase is primarily due to an increase in property tax revenue. The majority of property tax revenue is collected in the first 5 months of the fiscal year; therefore, this will present a high # of operating days in the short-term.

Enterprise Working Capital balance should be a minimum of 90 days to comply with the Financial Policy. This month had a decrease of 18 days from prior month's # of days, which was 133. This month reflects the annual capital lease payment on the meter equipment of \$93,565 and represents approximately 16 operating days.

Budgeted Operating Expenses FY 22/23	\$ 2,087,749
Operating Budget Expenses cost per day (365 days)	\$ 5,720
Working Capital Balance at 2/28/23	\$ 659,567
# of operating days in Fund Balance	115

110-General Fund

REVENUES

YTD revenues are trending above the <u>5-month</u> budget by \$69K.

- Property taxes are over by \$25,512
- Sales taxes are over by \$21,759
- Permits are over by \$8,701
- Fines & Fees are under by (\$34,861)
- Charges for services are under by (\$4,600)
- Other Revenue is over by \$15,918
- Oil/Gas is over by \$35,581

Property and Sales taxes are budgeted monthly based on historical trends.

• Charges for Service: 110.00.4165 Life Safety Inspections: There were (3) life safety inspections this month. Revenue is under the 5-month budget by (\$5,850).

- Other Revenue 110.00.4800 Interest Income: LOGIC increased to 4.7387% from last month 4.5538%. TexStar increased to 4.4919% from last month 4.2515%. Susser Bank has corrected the city's MMKT accounts to be in the Platinum MMKT category, which provided higher interest rates. Due to this correction, Susser Bank has set all of the city accounts to a rate of 3.5%, regardless of the type of account and tier balance levels. A retro interest adjustment of \$3,604.64 was received in total for all_accounts, of which \$1,956.75 was applied to the General Fund. This temporary change will be revised later this year to follow the bank rate sheets. Current interest for February was \$12,508.35, of which \$1,592.01 was for the CLSFRF account and transferred to the 142-City Hall Fund. Interest revenue is over the 5-month budget by \$38,101.
- Other Revenue 110.00.4894 Fire Recovery: This was a revenue amount budgeted to offset potential fire expenditures budgeted from Arlington FD. This is under the <u>5-month</u> budget by \$19,860, which is partially offset in expenditure account 110.55.8082.
- Other Revenue 110.00.4854 Prop/Liab Reimburse: Received insurance accident reimbursement from TML for \$1,221.02 relating to damages for Unit 44. Total repair costs of \$2,221.02 are reflected in expense account 110.50.6805 Maintenance: Vehicles.

EXPENDITURES

YTD expenditures are trending below the <u>5-month</u> budget by (\$251,359), of which material variances are explained by department below:

- Comm Dev dept (\$9,222), of which (\$10,245) is in personnel expenses due to the front desk vacancy that was recently filled in March and is offset by other expenses.
- ➤ Court dept (\$15,409), of which (\$11,360) is in personnel due to the front desk vacancy that was recently filled in March.
- Admin dept (\$9,815), of which (\$5,256) is due to discretionary payroll that has not been expended.
- ➤ PSO dept (\$100,877), of which the material variances are (\$63,332) personnel, (\$13,702) training, (\$6,286) emergency equipment, (\$3,202) uniforms, (\$6,963) fuel and (\$5,000) consultants.
- Fire dept (\$87,235), of which the material variances are (\$15,789) training, (\$29,800) is in capital for bunker gear pending the receipt of a July 2022 order for \$14,733 yet to be received, and (\$21,000) is related to the Fire Recovery expenditure budgeted for Arlington FD offset in revenue as explained above.
- ➤ PW dept (\$13,949), of which (\$5,757) is in maintenance expenses and (\$4,149) is in consultant expenses.
- > Transfer out to CCPD for (\$56,672) is under budget pending proceeds of (\$15,000) for (3) vehicles to be sold and (\$41,672) for partial funding of the in-car camera system pending receipt.

An Expenditure account with noteworthy monthly expenditures:

- 110.20.7015 Consultants: Legal-Regular reflects costs related to code enforcement on Corzine.
- **110.40.7030 Consultants: Engineer** reflects costs related to civil plans and sewer service requirements for Eleanor Estates.
- **110.50.6805 Maintenance: Vehicles** reflects \$2,221.02 incurred on Unit 44 due to an accident. A reimbursement from TML for \$1,221.02 has been recorded in expenditure account 110.00.4954 Other Rev: Prop/Liab Reimburse as shown above.

120-Enterprise Fund

REVENUES

YTD revenues are trending above the <u>5-month</u> budget by \$8,443. The material variances are \$4,479 water revenue, \$1,017 delinquent charges and \$1,029 miscellaneous, of which \$472 was for a buy board rebate and \$640 was for scrap meter sales.

Water and Sewer revenues are budgeted monthly based on 3-year historical trends.

EXPENSES

YTD expenses are under the <u>5-month</u> budget by (\$55,223), of which (\$30,000) is related to the pending budgeted copper & lead testing and (\$11,820) consultant fees for the CIP 5-year plan.

Monthly Water Loss = 5.1%

141-City Street Bond Fund

• **141.00.6602: Streets** - Reflects \$26,682 for the final retainage on the Orchid Ct Sewer Improvement project.

142-City Hall Bond Fund

• **142.00.4900: Transfer In** - Reflects the transfer of interest earned in the CSLFRF bank account to the City Hall Fund as a source of revenue to pay expenses for the DPS Complex project.

180-PRFDC Fund

- 180.40.6810: Maintenance: Bldg/Grounds/Park Reflects \$1,900 for the soccer goal received.
- **180.40.9320: Capital Outlay: Park Improvements -** Reflects costs for french drain material in preparation of the new playground equipment.

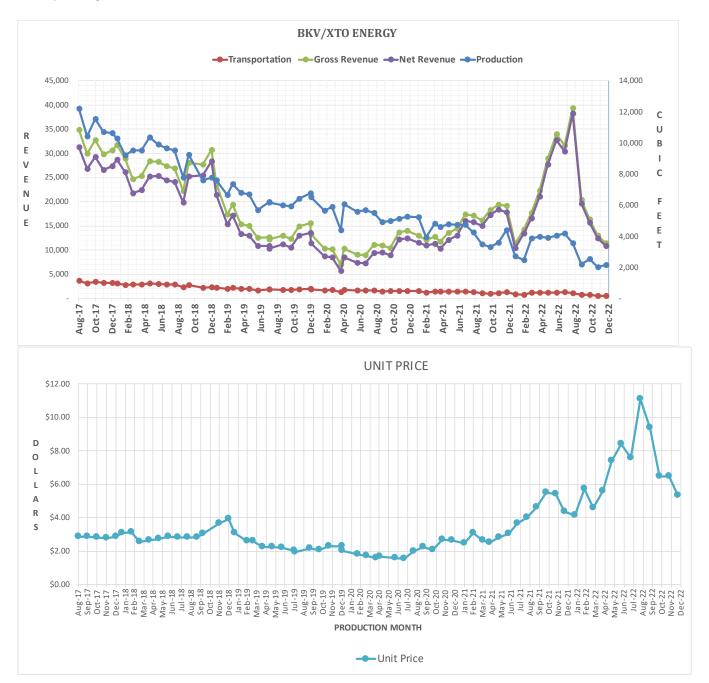
185-CCPD Fund

- **185.50.6270:** Mat/Supplies: Emergency Eqpt Reflects costs for Unit 300 Plastix Plus Klien Box, which was a carryover from FY 21/22.
- **185.50.9100: Capital Outlay: DPS Vehicle** Reflects costs for Unit 300 Light Kit Install which was a carryover from FY 21/22.

Oil & Gas Reserve Fund

Gas royalties for the month were \$10,822.51. Royalties have a 2-month lag from the receipt month. Dec volume increased from Nov by 142.44/cf with a price decrease of (\$1.16)/cf. December Rate \$5.3138/cf. Gas Reserve Funds life-to-date are \$763,111.33 (includes interest earned). This balance represents **76.16** days of operating reserve.

In the prior month BKV assessed new production deductions for Gathering, Processing and Compression that totaled (\$1,540.52). BKV has removed these fees, however the credit for prior deductions is still pending.



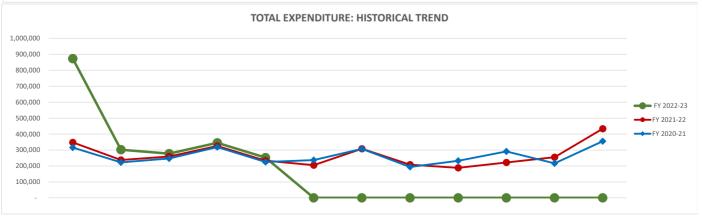
110 - GENERAL FUND

General Fund	Year to Date										
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-2	FY 2022-23 FY 2022-23 OVR/(UNDER) % OF BUDGET FY 202						Y 2021-22	F	Y 2020-21	
YTD Ending February 28, 2023	BUDGET			YTD		BUDGET	YTD		YTD		YTD
Property Taxes	2,150,	567		2,000,068		(150,499)	93.0%		1,803,844		1,738,209
Sales & Use Taxes	612,	808		265,316		(347,492)	43.3%		236,512		224,537
Franchise Taxes	284,	197		13,720		(270,478)	4.8%		13,649		14,423
Permits & Fees	40,	345		27,841		(12,504)	69.0%		22,817		34,241
Fines & Fees	350,	000		110,972		(239,028)	31.7%		136,192		99,394
Charges for Service	17,	350		3,150		(14,200)	18.2%		31,810		56,519
Other Revenue	84,	965		60,629		(24,336)	71.4%		4,536		38,133
Other Financing Sources	76,	000		28,721		(47,279)	37.8%		14,791		21
Oil & Gas	144,	000		95,581		(48,419)	66.4%		84,321		52,580
TOTAL REVENUES	\$ 3,760,	232	\$	2,605,997	\$	(1,154,235)	69.3%	\$	2,348,473	\$	2,258,057

TOTAL EXPENDITURES	\$ 4,506,968	\$ 2,050,334	\$ (2,456,634)	45.5%	\$ 1,402,784	\$ 1,328,153
Transfer to DPS Complex	588,716	592,459	3,743	100.6%	-	-
Transfer to CCPD	66,672	-	(66,672)	0.0%	9,200	-
Transfer to Fire Truck Fund	25,000	10,417	(14,583)	41.7%	10,417	-
Transfer to Enterprise	5,187	5,187	-	100.0%	-	-
Transfer to Gas Reserve	119,000	87,661	(31,339)	73.7%	73,904	52,580
Capital Outlay	45,115	15,315	(29,800)	33.9%	-	11,808
Other	171,818	92,030	(79,788)	53.6%	74,239	66,575
Contractual	275,621	141,902	(133,719)	51.5%	142,023	132,079
Consultants	199,146	68,768	(130,378)	34.5%	83,648	66,065
Maintenance	129,900	40,180	(89,720)	30.9%	32,879	21,367
Utilities	69,760	27,488	(42,272)	39.4%	26,951	30,567
Materials & Supplies	189,085	49,079	(140,006)	26.0%	34,208	38,170
Training & Travel	104,737	10,522	(94,215)	10.0%	11,147	13,649
Taxes & Benefits	726,273	263,849	(462,423)	36.3%	261,107	263,373
Salary & Wages	1,790,938	645,476	(1,145,462)	36.0%	643,062	631,921

Revenue Over/(Under) Expenditures \$ (746,736) \$ 555,663 \$ 1,302,399 \$ 945,689 \$ 929,904



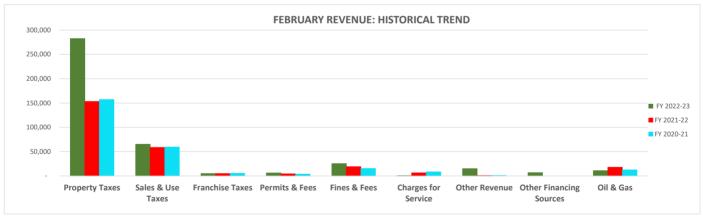


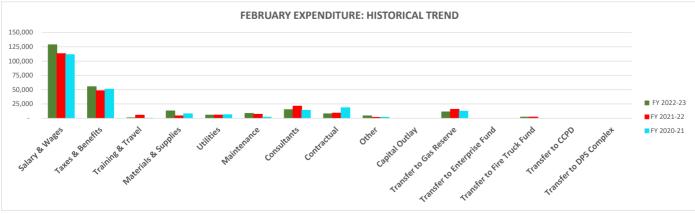
110 - GENERAL FUND

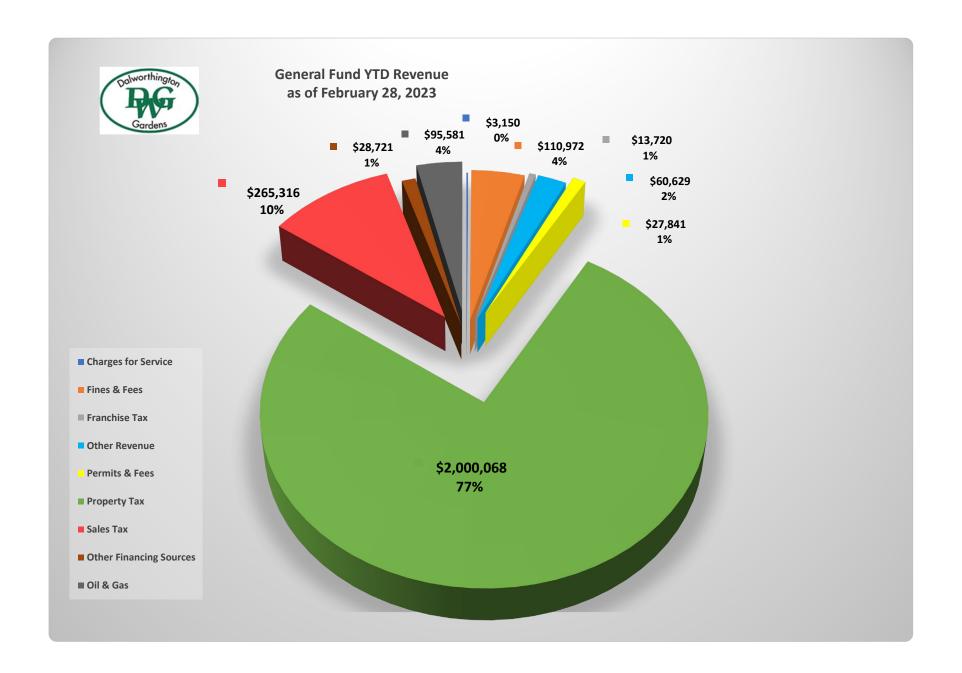
General Fund	CURRENT MONTH										
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	FY 2020-21									
Month Ending February 28, 2023	BUDGET	FEB	FEB	FEB	FEB						
Property Taxes	167,120	282,583	169.1%	153,292	157,081						
Sales & Use Taxes	60,287	65,075	107.9%	58,560	59,419						
Franchise Taxes	4,804	4,853	101.0%	4,862	5,333						
Permits & Fees	3,025	6,055	200.2%	4,201	3,599						
Fines & Fees	29,167	25,230	86.5%	18,945	15,297						
Charges for Service	1,300	390	30.0%	6,250	8,326						
Other Revenue	5,429	14,950	275.4%	670	801						
Other Financing Sources	5,500	6,721	122.2%	-	-						
Oil & Gas	12,000	10,823	90.2%	17,818	12,407						
TOTAL REVENUES	\$ 288,632	\$ 416,679	144.4%	\$ 264,597	\$ 262,263						

TOTAL EXPENDITURES	\$ 272,289	\$ 252,378	92.7%	\$ 233,346	\$ 225,152
Transfer to DPS Complex	-	-	0.0%	-	-
Transfer to CCPD	-	-	0.0%	-	-
Transfer to Fire Truck Fund	2,083	2,083	100.0%	2,083	-
Transfer to Enterprise Fund	-	-	0.0%		-
Transfer to Gas Reserve	9,917	11,236	113.3%	15,735	12,407
Capital Outlay	-	-	0.0%	-	-
Other	6,696	4,178	62.4%	1,562	1,741
Contractual	6,728	7,877	117.1%	9,060	18,444
Consultants	15,293	15,138	99.0%	21,338	14,008
Maintenance	10,126	8,613	85.1%	6,952	1,940
Utilities	5,957	5,604	94.1%	5,696	6,252
Materials & Supplies	14,716	12,974	88.2%	4,191	7,824
Training & Travel	8,591	906	10.6%	5,539	170
Taxes & Benefits	57,220	55,263	96.6%	48,105	51,006
Salary & Wages	134,962	128,505	95.2%	113,086	111,360

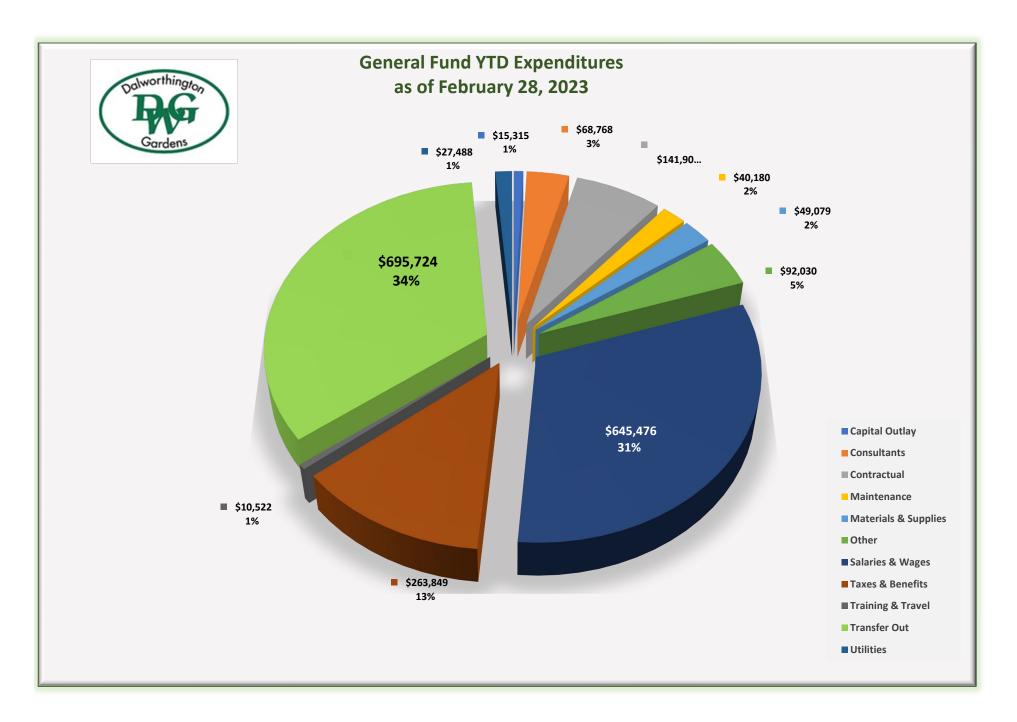
Revenue Over/(Under) Expenditures \$ 16,343 \$ 164,301 \$ 31,251 \$ 37,111



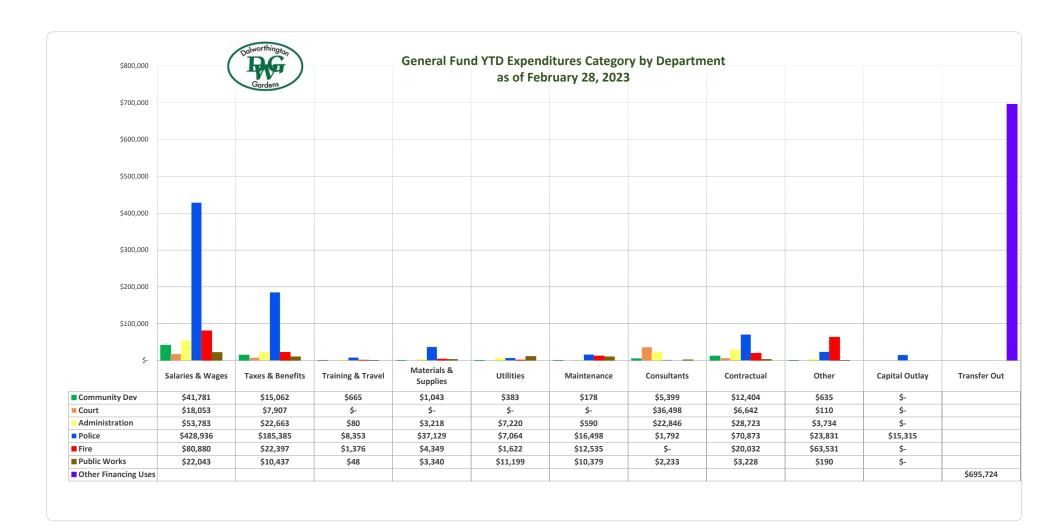




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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND		ОСТ	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs Original Budget
Category		r Account Description	Actual	Actual	Actual	Actual	Budget	Actual						
Taxes	00.4001	Taxes:Property M & O	42,884	207,008	902,915	547,039	166,286	276,762	1,976,608	2,140,567	(163,959)	92.34%	2,140,567	-
Taxes	00.4005	Taxes:Property Prior Years	625	8,598	1,308	2,372	417	2,162	15,066	5,000	10,066	301.32%	5,000	-
Taxes	00.4010	Taxes:Property Penalty & Int	183	3,317	814	421	417	3,659	8,394	5,000	3,394	167.88%	5,000	-
Total Property Taxes		Total Property Taxes	43,693	218,924	905,037	549,832	167,120	282,583	2,000,068	2,150,567	(150,499)	93.00%	2,150,567	-
Taxes	00.4025	Taxes:City Sales & Use Tax	47,877	56,448	47,237	46,905	59,137	63,722	262,188	607,653	(345,464)	43.15%	607,653	-
Taxes	00.4045	Taxes:Mixed Beverage	205	221	397	952	1,150	1,352	3,127	5,155	(2,028)	60.66%	5,155	-
Total Sales & Use Taxes		Total Sales & Use Taxes	48,082	56,669	47,634	47,856	60,287	65,075	265,316	612,808	(347,492)	43.30%	612,808	-
Taxes	00.4050	Taxes:Franchise - Electric	-	-	-	-	-	-	-	220,150	(220,150)	0.00%	220,150	-
Taxes	00.4055	Taxes:Easement Use-Telephone	15	1,266	-	15	1,329	1,220	2,516	5,372	(2,856)	46.84%	5,372	-
Taxes	00.4060	Taxes:Franchise - Gas	- 1	-	-	-	-	-	-	35,000	(35,000)	0.00%	35,000	-
Taxes	00.4065	Taxes:Franchise-Cable/Internet	532	2,667	-	512	2,700	2,691	6,402	13,100	(6,698)	48.87%	13,100	-
Taxes	00.4070	Taxes:Franchise - Refuse	1,044	946	886	982	775	942	4,801	10,575	(5,774)	45.40%	10,575	-
Total Franchise Taxes		Total Franchise Taxes	1,592	4,879	886	1,509	4,804	4,853	13,720	284,197	(270,478)	4.83%	284,197	-
Permits & Fees	00.4100	Permits/Fees:Building	2,659	6,626	400	525	1,250	3,375	13,585	18,000	(4,415)	75.47%	15,000	3,000
Permits & Fees	00.4101	Permits/Fees:Plumbing	440	165	410	480	458	560	2,055	5,500	(3,445)	37.36%	5,500	-
Permits & Fees	00.4102	Permits/Fees:Electric	240	-	1,040	400	167	320	2,000	2,000	-	100.00%	2,000	-
Permits & Fees	00.4103	Permits/Fees:Heating/AC	120	-	240	320	167	-	680	2,000	(1,320)	34.00%	2,000	-
Permits & Fees	00.4104	Permits/Fees:Cert.Occupancy	100	400	300	400	333	300	1,500	4,000	(2,500)	37.50%	4,000	-
Permits & Fees	00.4105	Permits/Fees:Signs	200	-	200	400	167	1,500	2,300	2,000	300	115.00%	2,000	-
Permits & Fees	00.4106	Permits/Fees:Sprinkler	- 1	-	870	-	50	-	870	600	270	145.00%	600	_
Permits & Fees	00.4107	Permits/Fees:Pool	- 1	-	-	200	50	-	200	600	(400)	33.33%	600	_
Permits & Fees	00.4108	Permits/Fees:Fence	150	1,571	_	75	63	-	1,796	750	1,046	239.49%	750	_
Permits & Fees	00.4109	Permits/Fees:Alarms	10	-,571	10	10	-	_	30	50	(20)	60.00%	50	_
Permits & Fees	00.4110	Permits/Fees:Other		125	-	-		_	125	-	125	0.00%	-	
Permits & Fees	00.4111	Permits/Fees:Liquor		123	_	995		_	995	995	123	100.00%	995	
Permits & Fees	00.4111	Permits/Fees:FireAlarm/Suppres		_	-	870	83	-	870	1,000	(130)	87.00%	1,000	
Permits & Fees			·	100			42		200	500			500	-
	00.4114	Permits/Fees:Red Tag	1 1	100	-	100		-			(300) (1,400)	40.00%		-
Permits & Fees	00.4115	Permits/Fees:Roof	- 1	-	400	200	167	-	600	2,000	(1,400)	30.00%	2,000	-
Permits & Fees	00.4117	Permits/Fees:Special Use	- 1	-	-	-	-	-	-	-	- (250)	0.00%	-	-
Permits & Fees	00.4118	Permits/Fees:Operational		-	-	-	21	-	-	250	(250)	0.00%	250	-
Permits & Fees	00.4119	Permits/Fees:Backflow	35	-	-	-	8	-	35	100	(65)	35.00%	100	-
Total Permits & Fees		Total Permits & Fees	3,954	8,988	3,870	4,975	3,025	6,055	27,841	40,345	(12,504)	69.01%	37,345	3,000
Fines & Fees	00.4200	Municipal Court:Fines	11,197	9,141	9,779	6,588	9,565	11,546	48,251	114,780	(66,529)	42.04%	114,780	
Fines & Fees	00.4205	Municipal Court:Fees-Warrants	3,975	3,405	2,459	2,038	3,738	4,330	16,208	44,856	(28,648)	36.13%	44,856	-
Fines & Fees	00.4210	Municipal Court:Arrest Fees	858	652	634	706	1,004	847	3,697	12,046	(8,349)	30.69%	12,046	-
Fines & Fees	00.4215	Municipal Court:Fines-Traffic	339	274	224	295	396	311	1,443	4,756	(3,313)	30.34%	4,756	-
Fines & Fees	00.4216	Municipal Court:CJFC Civil	34	23	21	15	45	26	119	539	(420)	22.11%	539	-
Fines & Fees	00.4218	Municipal Court:JFCI Judical	22	18	(40)	10	-	23	33	-	33	0.00%	-	-
Fines & Fees	00.4219	Municipal Ct:TLFTA3 City Fee	176	180	144	128	204	240	867	2,447	(1,579)	35.45%	2,447	-
Fines & Fees	00.4221	Municipal Ct:Jury Duty	15	12	11	13	17	15	65	202	(136)	32.46%	202	-
Fines & Fees	00.4225	Mun Ct:ChildSaftyFundCS/CSS/SZ	306	284	250	366	237	339	1,546	2,840	(1,294)	54.43%	2,840	-
Fines & Fees	00.4240	Municipal Ct:Fees-Admin	6,914	6,539	7,437	5,097	12,425	6,270	32,258	149,097	(116,839)	21.64%	149,097	-
Fines & Fees	00.4250	Municipal Ct:Fees-JuvCaseOff	186	147	125	84	280	191	734	3,355	(2,622)	21.86%	3,355	-
Fines & Fees	00.4255	Municipal Ct:TruancyPreventi	758	585	550	651	840	731	3,275	10,082	(6,806)	32.49%	10,082	-
Fines & Fees	00.4290	Wrecker Fee	585	630	540	360	417	360	2,475	5,000	(2,525)	49.50%	5,000	-
Total Fines & Fees		Total Fines & Fees	25,365	21,889	22,135	16,352	29,167	25,230	110,972	350,000	(239,028)	31.71%	350,000	-
Charges for Service	00.4455	Chrg For Service:Platting/Zone	-	-	-	1,500	-	-	1,500	750	750	200.00%	750	-
Charges for Service	00.4460	Chrg For Service:Board of Ad	-	-	-	-	-	-	-	500	(500)	0.00%	500	
Charges for Service	00.4461	Shop DWG Website Adv Fees	_	-	-	-	-	-	-	500	(500)	0.00%	500	-
Charges for Service	00.4462	Chrg For Service:Special Exception		_ [500	500	-	-	1,000	-	1,000	0.00%	500	(500)
Charges for Service	00.4165	Life Safety Inspections		_ [260	-	1,300	390	650	15,600	(14,950)	4.17%	15,600	
0			1 I		_00		_,				(= :,550)			
Charges for Service	00.4166	Inspections-Finance Charges	- 1	- 1	-	- 1	-	- 1	-	-	-	0.00%	-	-

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND D	ETAILS	ОСТ	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs
Category	Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual						Original Budget
Other Revenue	00.4800	Other Rev:Interest Investment	5,072	5,891	7,459	10,215	1,000	14,465	43,101	12,000	31,101	359.18%	12,000	-
Other Revenue	00.4815	Other Rev:Online Payment Fees	97	88	77	72	100	104	438	1,200	(762)	36.50%	1,200	_
Other Revenue	00.4875	Other Rev:Grant Revenue	_	-	-	-	-	-	-	-	-	0.00%	-	_
Other Revenue	00.4880	Other Rev:CSLFRF Funds	-	-	-	-	-	-	-	_	-	0.00%	_	_
Other Revenue	00.4888	Other Revenue:Jail Phone Commission	_	4	2	-	4	1	6	50	(44)	11.90%	50	_
Other Revenue	00.4890	Other Revenue:Miscellaneous	200	568	(217)	46	125	32	629	1,500	(871)	41.93%	1,500	
Other Revenue	00.4891	Other:Donation Comm Dev	-	-	-	-	-	-	-	-	-	0.00%	-	_
Other Revenue	00.4893	Other Rev:Donations-Day w/Law	_	_	-	-	_	_	_	500	(500)	0.00%	500	_
Other Revenue	00.4894	Other Rev:Fire Recovery	_	_	792	_	4,200	348	1,140	50,400	(49,260)	2.26%	50,400	_
Other Revenue	00.4897	Other Rev:DWG DPS Contributions	_	15,315	-	_	-	-	15,315	19,315	(4,000)	79.29%	4,000	15,315
Other Revenue	00.4898	Other Rev:TC911 Reimbursement	_	15,515	_	_	_	_	-	-	(4,000)	0.00%	-,000	-
Total Other Revenue	00.1030	Total Other Revenue	5,369	21,865	8,112	10,333	5,429	14,950	60,629	84,965	(24,336)	71.36%	69,650	15,315
Oil & Gas Revenue	00.4812	Other Rev:Oil/Gas Lease Rev	38,626	19,593	15,665	10,875	12,000	10,823	95,581	144,000	(48,419)	66.38%	144,000	15,515
Oil & Gas Revenue	00.4012	Oil & Gas Revenue	38,626	19,593	15,665	10,875	12,000	10,823	95,581	144,000	(48,419)	66.38%	144,000	-
Transfer In	00.4900	Transfer In	30,020	-	-	-	-	-	-	144,000	(40,413)	0.00%	144,000	_
Transfer In	00.4901	Transfer In:W/S Cost Recovery	5,500	5,500	5,500	5,500	5,500	5,500	27,500	66,000	(38,500)	41.67%	66,000	
Transfer In	00.4954	Other Rev:Prop/Liab Reimburse	3,300	3,300	-	5,500	-	1,221	1,221	00,000	(38,300)	41.0770	00,000	
Transfer In	00.4955	Lease Proceeds	·	-	-	-	-	1,221	1,221	-	-	0.00%	_	-
Transfer In	00.4955	Proceeds from Sale		-	-	-	-	-	-	10,000	(10,000)	0.00%	10,000	_
Other Financing Sources	00.4900		5,500	5,500	5,500	5,500	5,500	6,721	28,721	76,000	(48,500)		76,000	-
		Other Financing Sources			-						, , ,		-	
TOTAL REVENUE	22.222	TOTAL REVENUE	172,179	358,307	1,009,600	649,232	288,632	416,679	2,605,997	3,760,232	(1,155,456)		3,742,417	
Personnel	20.6000	Personnel:Salaries-Full Time	7,726	7,726	7,726	7,726	8,847	7,728	38,634	115,016	(76,382)	33.59%	115,016	-
Personnel	20.6005	Personnel:Salaries-Part Time	-	-	-	-	-	-	-	-	-	0.00%	-	-
Personnel	20.6020	Personnel:Salaries-Overtime	-	3	-	-	45	11	14	586	(572)	2.38%	586	-
Personnel	20.6025	Personnel:Salaries-Sick Leave	-	-	1,651	-	-	-	1,651	1,651	0	100.00%	1,651	
Personnel	20.6036	Personnel:Supplements	168	168	168	168	233	168	842	3,029	(2,187)	27.80%	3,029	
Personnel	20.6050	Personnel:Service Pay:Longevit	-	640	-	-	-	-	640	642	(3)	99.59%	642	
Total Salaries & Wages	Community Dev	Total Salaries & Wages	7,895	8,538	9,546	7,895	9,125	7,908	41,781	120,925	(79,144)	34.55%	120,925	
Personnel	20.6030	Personnel:FICA(SS) & MediCare	593	642	719	592	688	593	3,139	8,948	(5,809)	35.08%	8,948	-
Personnel	20.6031	Personnel: SUTA Taxes	-	-	-	-	-	-	-	18	(18)	0.00%	18	-
Personnel	20.6042	Personnel:ER-Life/AD&D Ins	3	3	3	6	4	6	23	54	(31)	42.29%	54	-
Personnel	20.6045	Personnel:TMRS	1,688	1,825	2,041	1,753	2,046	1,756	9,062	26,597	(17,535)	34.07%	26,597	-
Personnel	20.6046	Personnel:ER-LongTerm Disab	25	25	33	21	32	21	123	388	(265)	31.69%	388	-
Personnel	20.6047	Personnel:Employee Insurances	413	413	415	482	953	482	2,206	11,435	(9,228)	19.29%	11,435	-
Personnel	20.6048	Personnel:HSA/HRA	78	78	78	88	85	88	410	1,019	(609)	40.22%	1,019	
Personnel	20.6049	Personnel:ER-ShortTerm Disab	19	19	20	20	24	20	98	293	(195)	33.57%	293	-
Total Taxes & Benefits	Community Dev	Total Taxes & Benefits	2,819	3,006	3,309	2,962	3,833	2,966	15,062	48,753	(33,691)		48,753	
Training & Travel	20.6100	Training & Travel	505	-	-	160	321	-	665	3,850	(3,185)		3,850	
Total Training & Travel	Community Dev	Total Training & Travel	505	-	-	160	321	-	665	3,850	(3,185)		3,850	-
Materials & Supplies	20.6205	Mat/Supplies: Legal Notices	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	20.6212	Mat/Supplies: Public Education	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	20.6215	Mat/Supplies: Office Supplies	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	20.6225	Mat/Supplies: Filing Fees	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	20.6230	Mat/Supplies: Office Equipment	-	-	-	-	13	-	-	150	(150)	0.00%	150	-
Materials & Supplies	20.6240	Mat/Supplies: Printing	-	-	-	-	24	-	-	283	(283)	0.00%	283	-
Materials & Supplies	20.6245	Mat/Supplies: Postage	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	20.6270	Mat/Supplies:Emergency Equip	-	-	-	-	21	-	-	250	(250)	0.00%	250	-
Materials & Supplies	20.6276	Mat/Supplies: Furnishings	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	20.6300	Mat/Supplies: Uniforms	-	-	-	-	83	-	-	625	(625)	0.00%	1,000	(375)
Materials & Supplies	20.6350	Mat/Supplies: Fuel	320	240	218	128	308	138	1,043	3,690	(2,647)	28.28%	3,690	, ,
Materials & Supplies	20.6400	Mat/Supplies: Tools & Supplies	-	- "	-	-	8	-	-,: .0	100	(100)	0.00%	100	

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND I	DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs Original Budget
Category	Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual						Original Budget
Utilities	20.6510	Utilities:Telephone	45	45	45	45	50	45	227	600	(373)	37.83%	600	-
Utilities	20.6520	Utilities:Mobile Data Termin	31	31	31	31	35	31	156	420	(264)	37.20%	420	-
Total Utilities	Community Dev	Total Utilities	77	77	77	77	85	77	383	1,020	(637)	37.57%	1,020	-
Maintenance	20.6805	Maintenance: Vehicles	153	-	-	25	109	-	178	1,308	(1,130)	13.60%	1,308	-
Maintenance	20.6820	Maintenance:Code Enforcement	-	-	-	-	167	-	-	2,000	(2,000)	0.00%	2,000	-
Maintenance	20.6825	Maintenance: Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Maintenance	Community Dev	Total Maintenance	153	-	-	25	276	-	178	3,308	(3,130)	5.38%	3,308	-
Consultants	20.7015	Consultants:Legal-Regular	161	1,416	1,232	1,161	167	1,429	5,399	5,000	399	107.98%	2,000	3,000
Consultants	20.7095	Consultants:Other	-	-	-	-	8	-	-	100	(100)	0.00%	100	
Total Consultants	Community Dev	Total Consultants	161	1,416	1,232	1,161	175	1,429	5,399	5,100	299	105.87%	2,100	3,000
Contractual	20.7225	Contractual:Credit CardProcess	26	97	20	24	29	33	199	350	(151)	56.87%	350	-
Contractual	20.7300	Contractual:Computer System	121	80	1,950	1,971	98	104	4,226	4,799	(573)	88.07%	4,424	375
Contractual	20.7415	Contractual:Contract Labor	-	-	-	-	-	-	-	-	-	0.00%	-	-
Contractual	20.7505	Contractual:Liability Insurance	227	-	-	227	-	-	454	877	(423)	51.77%	877	-
Contractual	20.7510	Contractual:Worker's Compensation	90	-	-	90	-	-	180	359	(180)	50.00%	359	-
Contractual	20.7515	Contractual:Inspections	-	5,552	2,093	-	-	(300)	7,345	8,000	(655)	91.81%	5,000	3,000
Total Contractual	Community Dev	Total Contractual	463	5,728	4,063	2,312	128	(163)	12,404	14,385	(1,982)	86.22%	11,010	3,375
Other	20.8010	Other:MembershipDues/Subscript	550	-	-	85	-	-	635	1,272	(637)	49.91%	1,272	-
Other	20.8020	Other:Meetings	-	-	-	-	-	-	-	-	-	0.00%		-
Other	20.8030	Other:Publications	-	-	-	-	-	-	-	-	-	0.00%		-
Other	20.8070	Other:Miscellaneous	-	-	-	-	8	-	-	100	(100)	0.00%	100	-
Total Other	Community Dev	Total Other	550	-	-	85	8	-	635	1,372	(737)	46.28%	1,372	-
Capital Outlay	20.9010	Capital Outlay:Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	20.9100	Capital Outlay: Vehicle	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	20.9105	Capital Outlay:Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Capital Outlay	Community Dev	Total Capital Outlay	-	-	-	-	-	-	-	-	-	0.00%	-	-
TOTAL EXPENDITURES	Community Dev	v TOTAL EXPENDITURES	12,943	19,004	18,444	14,805	14,407	12,354	77,550	203,811	(126,261)	38.05%	197,811	6,000
Personnel	30.6000	Personnel:Salaries-Full Time	3,069	3,069	3,069	3,069	4,224	3,071	15,347	54,910	(39,563)	27.95%	54,910	-
Personnel	30.6020	Personnel:Salaries-Overtime	-	3	-	-	46	11	14	595	(581)	2.34%	595	-
Personnel	30.6025	Personnel:Salaries-Sick Leave	-	-	487	-	-	-	487	487	-	100.00%	487	-
Personnel	30.6036	Personnel:Supplements	359	359	359	359	515	359	1,794	6,694	(4,900)	26.79%	6,694	-
Personnel	30.6050	Personnel:Service Pay:Longevit		412	-	-	-	-	412	415	(3)	99.34%	415	-
Total Salaries & Wages	Court	Total Salaries & Wages	3,428	3,842	3,915	3,428	4,785	3,441	18,053	63,100	(45,047)	28.61%	63,100	
Personnel	30.6030	Personnel:FICA(SS) & MediCare	250	282	288	250	359	251	1,322	4,669	(3,347)	28.32%	4,669	-
Personnel	30.6031	Personnel: SUTA Taxes	· · · .			-	-	-	- 0	9	(9)	0.00%	9	-
Personnel	30.6042	Personnel:ER-Life/AD&D Ins	1 722	1	1	2	2	2	9	27	(18)	34.67%	27	
Personnel	30.6045	Personnel:TMRS	733	821	837	761	1,068	764	3,916	13,879	(9,963)	28.22%	13,879	
Personnel	30.6046	Personnel:ER-LongTerm Disab	10	10	12	474	14	7	45	173	(128)	26.17%	173	
Personnel	30.6047	Personnel:Employee Insurances Personnel:HSA/HRA	406	406	406	474	960	474	2,166	11,514	(9,348)		11,514	
Personnel	30.6048 30.6049	Personnel:HSA/HKA Personnel:ER-ShortTerm Disab	78	78	78	88	85 11	88	410 38	1,019 133	(609) (95)	40.22% 28.35%	1,019 133	
Personnel Total Taxes & Benefits	Court	Total Taxes & Benefits	1,486	1,607	1,630	1,590	2,499	1,594	7,907	31,424	(23,517)	25.16%	31,424	
Training & Travel	30.6100	Training & Travel	1,400	1,607	1,030	- 1,590	336	1,594	7,907	4,035	(4,035)		4,035	
Total Training & Travel	Court	Total Training & Travel		-	-	-	336	-	-	4,035	(4,035)		4,035	
Materials & Supplies	30.6215	Mat/Supplies: Office Supplies	-		-			-	_	-,033	- (4,033)	0.00%	4,033	-
Materials & Supplies	30.6230	Mat/Supplies: Office Equipmen		_ [-	-	-	-	_	-	_	0.00%		_
Materials & Supplies	30.6235	Mat/Supplies:Record Management	_	_	-	-	-	_	-	400	(400)	0.00%	400	
Materials & Supplies	30.6240	Mat/Supplies: Printing	_	_	_	-	-	_	_	150	(150)	0.00%	150	
Materials & Supplies	30.6245	Mat/Supplies: Postage	_	_	_	-	-	-	_	-	(130)	0.00%	150	_
			1 1									3.3070		
	30.6276	Mat/Supplies: Furnishings	-	- I	-	-	-	-	-	-	-	0.00%		-
Materials & Supplies Materials & Supplies Materials & Supplies	30.6276 30.6300	Mat/Supplies: Furnishings Mat/Supplies: Uniforms		-	-	-	-	-	-	-	-	0.00% 0.00%		-

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND I	DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs
Category	Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual		24464	244600	244801		Original Budget
Utilities	30.6510	Utilities:Telephone	- Actual	- Actual	-	-	-	- Actual	_	_	_	0.00%	_	_
Total Utilities	Court	Total Utilities	-	-	-	-	<u>-</u>	-	-	-	_	0.00%	-	_
Maintenance	30.6810	Maintenance:Bldg/Grounds/Park	_	-	-	-	_	_	-	-	_	0.00%	_	_
Total Maintenance	Court	Total Maintenance	_	-	-	-	-	-	_	_	-	0.00%	_	_
Consultants	30.7000	Consultants:Municipal Judge	6,875	6,875	6,875	6,875	6,875	6,875	34,375	84,500	(50,125)	40.68%	84,500	-
Consultants	30.7010	Consultants: Wullicipal Judge Consultants: City Prosecutor	525	500	(200)	968	650	238	2,030	8,000	(5,970)	25.38%	8,000	
Consultants	30.7015	Consultants:Legal-Regular	323	-	(200)	-	-	-	2,030	535	(535)	0.00%	535	
Consultants	30.7095	Consultants:Other	_	21	-	66	_	6	93	700	(607)	13.30%	700	
Total Consultants	Court	Total Consultants	7,400	7,396	6,675	7,908	7,525	7,119	36,498	93,735	(57,237)	38.94%	93,735	
Contractual	30.7225	Contractual:Credit CardProcess	560	595	517	581	638	948	3,202	7,650	(4,448)	41.85%	7,650	
	30.7226	Contractual:Notification Fees	13						3,202	7,030	(4,440)		7,030	-
Contractual			I I	(13)	- 2 240	-	-	-	2.440		(2.022)	0.00%		1
Contractual	30.7300	Contractual:Computer System	283	283	2,310	283	286	283	3,440	5,473	(2,033)	62.85%	5,473	-
Contractual	30.7415	Contractual:Contract Labor	· · ·	-	-	-	-	-	-	-	-	0.00%	-	-
Contractual	30.7510	Contractual:Worker's Comp	-	-	-	-	-	-	-	-	-	0.00%		-
Total Contractual	Court	Total Contractual	856	865	2,827	863	923	1,231	6,642	13,123	(6,482)	50.61%	13,123	-
Other	30.8010	Other:MembershipDues/Subscript	-	-	-	110	-	-	110	265	(155)	41.51%	265	-
Other	30.8070	Other:Miscellaneous	-	-	-	-	-	-	-	-	- (4==)	0.00%	-	-
Total Other	Court	Total Other	-	-	-	110	-	=	110	265	(155)	41.51%	265	-
Capital Outlay	30.9010	Capital Outlay:Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	30.9350	Capital Outlay:Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Capital Outlay	Court	Total Capital Outlay	-	-		-	-		-	-	-	0.00%		•
TOTAL EXPENDITURES	Court	TOTAL EXPENDITURES	13,170	13,710	15,047	13,899	16,068	13,384	69,209	206,233	(137,023)		206,233	-
Personnel	40.6000	Personnel:Salaries-Full Time	10,180	10,237	10,259	10,287	10,180	10,246	51,208	132,346	(81,138)	38.69%	132,346	-
Personnel	40.6005	Personnel:Salaries-Part Time	-	-	-	-	-	-	-	-		0.00%	-	-
Personnel	40.6020	Personnel:Salaries-Overtime	131	178	688	113	113	80	1,189	1,463	(273)	81.31%	1,463	-
Personnel	40.6025	Personnel:Salaries-Sick Leave	-	-	-	-	-	-	-	-		0.00%	-	-
Personnel	40.6036	Personnel:Supplements	122	346	346	197	48	48	1,058	1,581	(523)	66.89%	1,581	-
Personnel	40.6050	Personnel:Service Pay:Longevit	-	328	-	-	-	-	328	328	-	100.00%	328	
Personnel	40.6051	Personnel:Discretionary Payroll	-	-	-	-	-		-	5,256	(5,256)	0.00%	5,256	-
Total Salaries & Wages	Administration	Total Salaries & Wages	10,434	11,089	11,292	10,596	10,341	10,373	53,783	140,974	(87,190)	38.15%	140,974	-
Personnel	40.6030	Personnel:FICA(SS) & MediCare	776	826	807	764	773	747	3,920	10,043	(6,123)	39.03%	10,043	-
Personnel	40.6031	Personnel: SUTA Taxes	-	-	-	-	-	-	-	14	(14)	0.00%	14	-
Personnel	40.6042	Personnel:ER-Life/AD&D Ins	3	3	3	5	3	5	19	36	(17)	52.74%	36	-
Personnel	40.6045	Personnel:TMRS	2,231	2,371	2,414	2,352	2,296	2,303	11,671	29,851	(18,180)	39.10%	29,851	-
Personnel	40.6046	Personnel:ER-LongTerm Disab	29	29	39	22	32	22	141	386	(245)	36.49%	386	-
Personnel	40.6047	Personnel:Employee Insurances	831	831	831	1,777	1,051	1,184	5,453	12,187	(6,735)	44.74%	12,187	
Personnel	40.6048	Personnel:HSA/HRA	252	252	252	307	276	306	1,368	3,313	(1,946)		3,313	
Personnel	40.6049	Personnel:ER-ShortTerm Disab	18	18	21	18	19	18	93	227	(134)	40.83%	227	
Total Taxes & Benefits	Administration	Total Taxes & Benefits	4,139	4,329	4,366	5,245	4,450	4,584	22,663	56,057	(33,394)		56,057	
Training & Travel	40.6100	Training & Travel	-	-	-	-	257	80	80	2,959	(2,879)	2.70%	3,084	
Total Training & Travel	Administration	Total Training & Travel	-	-	-	-	257	80	80		(2,879)		3,084	
Materials & Supplies	40.6205	Mat/Supplies: Legal Notices	37	67	8	126	-	10	247	1,000	(753)	24.72%	1,000	-
Materials & Supplies	40.6210	Mat/Supplies: Election Expenses	-	-	-	-	-	-	-	-	- (2.2-1)	0.00%	-	-
Materials & Supplies	40.6215	Mat/Supplies: Office Supplies	422	-	412	64	368	312	1,210	4,418	(3,207)	27.40%	4,418	
Materials & Supplies	40.6216	Mat/Supplies: Facility Supplies	98	-	170	50	174	-	318	2,085	(1,768)	15.23%	2,085	
Markettelle O. Com. II	40.6230	Mat/Supplies: Office Equipment	148	-	-	-	83	-	148	1,125	(977)	13.19% 0.00%	1,000	
Materials & Supplies		MARKIC		_				-	-	1,000	(1,000)	(1 (1(10/	1 000	-
Materials & Supplies	40.6235	Mat/Supplies: Records Mgmt	-	-	-	-	-						1,000	
Materials & Supplies Materials & Supplies	40.6235 40.6240	Mat/Supplies: Printing	- 210	- 210	210	210	373	210	1,050	4,475	(3,425)	23.46%	4,475	-
Materials & Supplies Materials & Supplies Materials & Supplies	40.6235 40.6240 40.6245	Mat/Supplies: Printing Mat/Supplies: Postage	- 210 578	- 210 27	210 9	210 689	373 299	210 80	1,050 1,383	4,475 3,590	(3,425) (2,207)	23.46% 38.52%	4,475 3,590	
Materials & Supplies Materials & Supplies Materials & Supplies Materials & Supplies	40.6235 40.6240 40.6245 40.6276	Mat/Supplies: Printing Mat/Supplies: Postage Mat/Supplies: Furnishings			210 9 -	210 689 -	299 -	210 80 -	1,050 1,383 -	4,475 3,590 1,000	(3,425) (2,207) (1,000)	23.46% 38.52% 0.00%	4,475 3,590 1,000	- - -
Materials & Supplies Materials & Supplies Materials & Supplies	40.6235 40.6240 40.6245	Mat/Supplies: Printing Mat/Supplies: Postage			210 9	210 689		210 80	1,050 1,383	4,475 3,590	(3,425) (2,207)	23.46% 38.52%	4,475 3,590	- - -

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND I	DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs
Category	Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual						Original Budget
Utilities	40.6500	Utilities:Electricity	311	246	228	235	247	239	1,259	4,587	(3,328)	27.45%	4,587	-
Utilities	40.6505	Utilities:Gas	72	72	137	185	190	185	651	1,190	(539)	54.71%	1,190	- 1
Utilities	40.6510	Utilities:Telephone	1,701	1,701	1,701	1,701	1,732	1,701	8,505	20,783	(12,278)	40.92%	20,783	- 1
Utilities	40.6515	Utilities:Water & Sewer	260	261	203	249	236	215	1,189	2,989	(1,800)	39.77%	2,989	
Utilities	40.6520	Utilities:Mobile Data Termin	31	31	31	31	35	31	156	420	(264)	37.19%	420	- 1
Utilities	40.6599	Utilities:O/H Cost Recovery	(918)	(891)	(888)	(928)	(957)	(916)	(4,540)	(11,479)	6,939	39.55%	(11,479)	- 1
Total Utilities	Administration	Total Utilities	1,458	1,420	1,413	1,474	1,483	1,456	7,220	18,489	(11,269)	39.05%	18,489	-
Maintenance	40.6810	Maintenance:Bldg/Grounds/Park	378	275	-	99	536	230	982	6,437	(5,455)	15.25%	6,437	-
Maintenance	40.6815	Maintenance:Office Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Maintenance	40.6999	Maintenance:O/H Cost Recovery	(150)	(110)	-	(39)	(215)	(92)	(392)	(2,575)	2,183	15.21%	(2,575)	-
Total Maintenance	Administration	Total Maintenance	228	165	-	59	322	138	590	3,862	(3,272)	15.28%	3,862	-
Consultants	40.7015	Consultants:Legal-Regular	5,719	2,127	2,559	4,538	4,497	5,415	20,359	50,960	(30,601)	39.95%	53,960	(3,000)
Consultants	40.7025	Consultants:Auditor	[· -	-	-	-	-	-	11,100	(11,100)	0.00%	11,100	
Consultants	40.7030	Consultants:Engineer-Regular		-	-	1,313	417	1,175	2,488	5,000	(2,513)	49.75%	5,000	
Consultants	40.7095	Consultants:Other	-	-	-	-	-	-	-	1,100	(1,100)	0.00%	1,100	
Total Consultants	Administration	Total Consultants	5,719	2,127	2,559	5,851	4,913	6,590	22,846	68,160	(45,314)	33.52%	71,160	(3,000)
Contractual	40.7200	Contractual:Tax Collection	-	-	-	6,288	-	-	6,288	6,300	(12)	99.80%	6,300	-
Contractual	40.7210	Contractual:Tarrant Appraisal	-	-	2,955	-	-	-	2,955	11,496	(8,541)	25.71%	11,496	-
Contractual	40.7250	Contractual:Elections	-	-	-	-	-	-	-	4,000	(4,000)	0.00%	4,000	-
Contractual	40.7300	Contractual:Computer System	1,625	1,461	14,027	2,986	1,535	1,557	21,656	37,261	(15,605)	58.12%	37,261	-
Contractual	40.7301	Contractual:Shred Service	98	98	99	96	101	95	485	1,210	(725)	40.09%	1,210	-
Contractual	40.7305	Contractual:Copy Machine	116	154	122	68	163	155	616	1,950	(1,333)	31.60%	5,862	(3,913)
Contractual	40.7415	Contractual:Contract Labor	-	-	-	-	-	-	-	-	-	0.00%	-	- 1
Contractual	40.7440	Contractual:Janitor-City Hall	400	400	400	400	400	400	2,000	4,800	(2,800)	41.67%	(1,920)	6,720
Contractual	40.7505	Contractual:Liability Insuranc	3,043	529	-	3,043	-	-	6,614	10,759	(4,144)	61.48%	10,759	-
Contractual	40.7508	Contractual:Website	-	-	-	-	-	-	-	807	(807)	0.00%	807	-
Contractual	40.7510	Contractual:Worker's Compensat	263	-	-	263	-	-	525	1,052	(527)	49.92%	1,052	-
Contractual	40.7600	Contractual:Refuse Collection	-	-	-	-	-	-	-	-	-	0.00%	-	-
Contractual	40.7699	Contractual:O/H Cost Recovery	(2,190)	(829)	(5,816)	(2,714)	(1,906)	(867)	(12,417)	(22,867)	10,450	54.30%	(24,432)	1,565
Total Contractual	Administration	Total Contractual	3,354	1,813	11,787	10,429	293	1,340	28,723	56,768	(28,044)	50.60%	52,395	4,373
Other	40.8010	Other:MembershipDues/Subscript	410	350	-	318	-	784	1,862	2,678	(815)	69.55%	2,678	-
Other	40.8020	Other:Meetings	-	-	-	85	117	-	85	1,400	(1,315)	6.05%	1,400	-
Other	40.8022	Other:Special Events	-	-	-	-	-	-	-	-	-	0.00%	-	-
Other	40.8023	Other:Employee Appreciation	-	-	-	-	-	-	-	1,000	(1,000)	0.00%	1,000	-
Other	40.8024	Other:Condolence/Congratulation	-	-	197	-	83	200	397	1,000	(603)	39.70%	1,000	-
Other	40.8025	Other:Mileage Reimbursement	-	-	-	-	8	-	-	100	(100)	0.00%	100	-
Other	40.8028	Other:Cell Phone Reimbursement	25	25	25	25	25	25	125	300	(175)	41.67%	300	-
Other	40.8030	Other:Publications	-	-	-	-	-	-	-	-	-	0.00%	-	-
Other	40.8040	Other:Bank Charges	17	18	32	130	80	522	720	960	(240)	74.95%	960	-
Other	40.8070	Other:Miscellaneous	36	-	-	-	17	-	36	200	(164)	18.00%	200	-
Other	40.8085	Other:Interest on Cash Deficit	8	6	5	17	-	153	189	-	189	0.00%	-	-
Other	40.8090	Other:Leases-Principal	268	268	273	272	273	273	1,354	3,295	(1,941)	41.09%	-	3,295
Other	40.8091	Other:Leases-Interest	58	58	53	54	53	53	276	617	(341)	44.73%	-	617
Other	40.8100	Other:Cash-Short/(Over)	-	-	-	-	-	-	-	-	-	0.00%	-	-
Other	40.8199	Other:O/H Cost Recovery	(254)	(270)	(130)	(243)	(199)	(412)	(1,310)	(2,383)	1,073	54.95%	(818)	, , , ,
Total Other	Administration	Total Other	568	455	454	658	457	1,599	3,734	9,167	(5,433)	40.73%	6,820	2,347
Capital Outlay	40.9010	Capital Outlay:Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	40.9350	Capital Outlay:Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Capital Outlay	Administration	Total Capital Outlay	-	-	-	-	-	-	-	-	-	0.00%	-	-
TOTAL EXPENDITURES	Administration	TOTAL EXPENDITURES	26,961	21,701	32,448	35,132	23,317	26,616	142,858	369,369	(226,511)	38.68%	365,649	3,719

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND	DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs Original Budget
Category	Account Number	er Account Description	Actual	Actual	Actual	Actual	Budget	Actual						
Personnel	50.6000	Personnel:Salaries Full Time	49,746	57,307	58,690	58,619	58,553	54,119	278,481	761,191	(482,709)	36.58%	761,191	-
Personnel	50.6005	Personnel:Salaries Part Time	250	400	125	513	3,231	606	1,894	42,000	(40,106)	4.51%	42,000	-
Personnel	50.6007	Personnel:Dispatch Part Time	192	-	-	-	1,538	196	388	20,000	(19,612)	1.94%	20,000	-
Personnel	50.6008	Personnel:Dispatch Full Time	12,358	11,150	14,045	16,007	12,275	16,307	69,868	159,580	(89,713)	43.78%	159,580	-
Personnel	50.6009	Personnel:Dispatch Overtime	2,804	2,278	1,525	2,173	2,712	3,464	12,244	35,251	(23,007)	34.73%	35,251	-
Personnel	50.6010	Personnel:Salaries X'ing Guard	1,065	1,155	840	465	1,200	870	4,395	12,000	(7,605)	36.63%	12,000	-
Personnel	50.6020	Personnel:Salaries Overtime	6,549	8,337	3,981	4,847	7,636	4,736	28,450	99,270	(70,820)	28.66%	99,270	-
Personnel	50.6025	Personnel:Salaries SickLeaveBB	-	-	11,649	-	-	-	11,649	11,708	(59)	99.49%	11,708	-
Personnel	50.6035	Personnel:Training Pay	-	60	120	70	100	70	320	1,200	(880)	26.67%	1,200	-
Personnel	50.6036	Personnel:Supplements	3,085	3,085	3,091	3,097	3,123	3,097	15,454	40,598	(25,145)	38.06%	40,598	-
Personnel	50.6050	Personnel:Service Pay Longevit	-	5,794	-	-	-	-	5,794	5,884	(90)	98.46%	5,884	-
Personnel	50.6051	Personnel:Discretionary Payroll	-	-	-	-	-	-	-	10,348	(10,348)	0.00%	10,348	-
Total Salaries & Wages	Police	Total Salaries & Wages	76,048	89,566	94,066	85,790	90,368	83,466	428,936	1,199,031	(770,095)	35.77%	1,199,031	-
Personnel	50.6027	Personnel:Pre-Employment Screening	(2)	535	(114)	-	-	-	420	1,000	(580)	41.98%	1,000	-
Personnel	50.6028	Personnel:Recruiting Costs	-	-	-	-	-	-	-	500	(500)	0.00%	500	-
Personnel	50.6030	Personnel:FICA(SS) & Medicare	5,588	6,618	6,898	6,256	6,760	6,079	31,439	87,874	(56,434)	35.78%	87,874	-
Personnel	50.6031	Personnel: SUTA Taxes	-	-	-	20	-	-	20	174	(154)	11.30%	174	-
Personnel	50.6042	Personnel:Pesonnel:ER-Life/AD&D Ins	29	29	32	55	33	55	199	397	(198)	50.21%	397	-
Personnel	50.6045	Personnel:TMRS	15,688	18,728	19,905	18,828	18,849	18,158	91,307	245,036	(153,729)	37.26%	245,036	-
Personnel	50.6046	Personnel:ER LongTerm Disab	205	199	264	165	243	165	998	2,922	(1,923)	34.17%	2,922	
Personnel	50.6047	Personnel:Employee Health Ins	9,136	9,136	9,890	12,121	11,971	12,121	52,405	143,655	(91,249)	36.48%	143,655	_
Personnel	50.6048	Personnel:HSA/HRA	1,117	1,117	1,265	2,109	1,380	2,124	7,732	16,561	(8,829)	46.69%	16,561	
Personnel	50.6049	Personnel:ER ShortTerm Disab	162	155	195	176	188	176	864	2,251	(1,388)	38.36%	2,251	
Total Taxes & Benefits	Police	Total Taxes & Benefits	31,924	36,518	38,335	39,731	39,424	38,878	185,385	500,369	(314,984)	37.05%	500,369	-
Training & Travel	50.6100	Training & Travel	1,569	2,434	452	-	2,975	826	5,281	35,705	(30,424)	14.79%	25,605	10,100
Training & Travel	50.6105	Training:Personnel Firearms/Am	-	-	60	2,995	1,109	-	3,055	13,305	(10,250)	22.96%	8,305	5,000
Training & Travel	50.6110	Training:Firearms/Range	-	-	-	16	277	-	16	3,320	(3,304)	0.49%	3,320	-
Training & Travel	50.6120	Training & Travel - Immunizati	-	-	-	-		-	-	250	(250)	0.00%	250	-
Total Training & Travel	Police	Total Training & Travel	1,569	2,434	512	3,011	4,361	826	8,353	52,580	(44,227)	15.89%	37,480	15,100
Materials & Supplies	50.6215	Mat/Supplies: Office Supplies	99	124	-	132	112	153	508	1,345	(837)	37.74%	1,345	-
Materials & Supplies	50.6216	Mat/Supplies: Facility Supplies	195	-	171	196	95	-	562	1,136	(574)	49.44%	1,136	-
Materials & Supplies	50.6230	Mat/Supplies: Office Equipment	-	-	-	-	83	19	19	1,000	(981)	1.90%	1,000	-
Materials & Supplies	50.6240	Mat/Supplies: Printing	-	-	-	-	83	-	-	1,000	(1,000)	0.00%	1,000	-
Materials & Supplies	50.6245	Mat/Supplies: Postage	-	-	22	-	17	70	92	200	(108)	46.12%	200	-
Materials & Supplies	50.6250	Mat/Supplies: PSO Supplies	86	50	-	-	45	-	136	545	(409)	25.01%	545	-
Materials & Supplies	50.6260	Mat/Sup:DWG Prisoner Food	-	-	-	-	33	-	-	285	(285)	0.00%	400	(115)
Materials & Supplies	50.6265	Mat/Supplies:Prisoner Supplies	-	57	-	-	42	-	57	385	(328)	14.70%	500	(115)
Materials & Supplies	50.6270	Mat/Supplies:Emergency Equip	(208)	-	4,218	208	2,991	4,453	8,671	35,896	(27,225)	24.16%	32,541	3,355
Materials & Supplies	50.6275	Mat/Supplies:Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	50.6276	Mat/Supplies: Furnishings	-	184	-	-	-	-	184	184	(0)	99.99%	-	184
Materials & Supplies	50.6300	Mat/Supplies:Uniforms	4,717	655	999	1,772	1,783	2,059	10,203	25,888	(15,685)	39.41%	21,400	4,488
Materials & Supplies	50.6305	Mat/Supplies:Uniform Cleaning	- I	-	-	-	-	-	-	1,000	(1,000)	0.00%	1,000	•
Materials & Supplies	50.6350	Mat/Supplies:Fuel	3,492	3,867	2,995	2,755	4,732	3,589	16,698	56,786	(40,088)	29.40%	56,786	-
Total Materials & Supplies	Police	Total Materials & Supplies	8,381	4,936	8,405	5,062	10,017	10,344	37,129	125,650	(88,521)	29.55%	117,853	7,797
Utilities	50.6500	Utilities:Electricity	588	532	476	508	501	523	2,627	8,019	(5,392)	32.76%	8,019	
	50.6505	Utilities:Gas	53	53	167	324	483	297	894	1,575	(681)	56.78%	1,575	
Utilities						136	175	136	681	2,100	(1,419)			
Utilities Utilities	50.6510	Utilities:Telephone	136	136	136	130	1/5	130	001	2,100	(1,419)	32.42%	2,100	
	50.6510 50.6515	Utilities:Telephone Utilities:Water & Sewer		136 309		151	125			·		63.65%	2,100 1,609	
Utilities		•	136 257 330		162			145 330	1,024 1,651	1,609 3,990	(585)	63.65%	· · · · · · · · · · · · · · · · · · ·	-
Utilities Utilities	50.6515	Utilities:Water & Sewer	257	309		151	125	145	1,024	1,609			1,609	

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND D	DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs
Category	Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual						Original Budget
Maintenance	50.6805	Maintenance:Vehicles	3,303	670	3,879	2,103	2,733	4,258	14,213	32,798	(18,586)	43.33%	32,798	-
Maintenance	50.6810	Maintenance:Blgs/Ground	-	468	-	266	598	373	1,107	7,176	(6,069)	15.42%	7,176	-
Maintenance	50.6812	Maintenance:Dispatch/Jail	-	-	-	-	-	-	-	-	-	0.00%	, -	_
Maintenance	50.6815	Maintenance:Office Equipment	_	-	-	-	-	-	-	-	-	0.00%	-	_
Maintenance	50.6825	Maintenance:Equipment	_	-	-	-	-	442	442	-	442	0.00%	-	_
Maintenance	50.6830	Maintenance:Police Egpt	_	-	737	-	133	-	737	1,600	(863)	46.06%	1,600	-
Total Maintenance	Police	Total Maintenance	3,303	1,138	4,616	2,369	3,464	5,073	16,498	41,574	(25,076)	39.68%	41,574	
Consultants	50.7015	Consultants:Legal-Regular	797	161	323	161	892	-	1,442	10,700	(9,258)	13.48%	10,700	
Consultants	50.7095	Consultants:Other		-	-	350	467	_	350	5,600	(5,250)	6.25%	5,600	
Total Consultants	Police	Total Consultants	797	161	323	511	1,358	-	1,792	16,300	(14,508)	11.00%	16,300	
Contractual	50.7300	Contractual:Computer System	1,058.48	19,248.05	4,177	1,041	1,073	1,319	26,844	54,495	(27,651)	49.26%	54,295	
	50.7305	Contractual:Copy Machine	32	19,248.03	4,177	97	45	31	26,844	54,495	(27,631)	49.26%	5,820	
Contractual		• •									, ,		•	
Contractual	50.7310	Contractual:Arlington Air Time Contractual:Medical Director	588	588	588	588	588	588	2,940	7,056	(4,116)	41.67%	7,056	
Contractual	50.7315 50.7320	Contractual: Medical Director Contractual: Comm Radio	863	863	- 063	2,000 863	863	863	2,000 4,313	2,000 10,566	(0.353)	100.00% 40.82%	2,000	
Contractual			1		863						(6,253)		10,566	
Contractual	50.7440	Contractual:Janitor Services	396	396	396	396	396	396	1,980	4,752	(2,772)	41.67%	1,188	- I
Contractual	50.7505	Contractual:Liability Insur	8,266	-	-	8,266		-	16,531	31,133	(14,602)	53.10%	31,133	
Contractual	50.7510	Contractual:Worker's Compens	8,000	-	-	8,000		-	16,001	32,005	(16,004)	49.99%	32,005	
Total Contractual	Police	Total Contractual	19,203	21,177	6,045	21,251	2,964	3,197	70,873	142,547	(71,674)	49.72%	144,063	
Other	50.8010	Other:Membership&Dues	-	832	477	-	-	180	1,490	2,380	(890)	62.60%	2,380	-
Other	50.8020	Other:Meetings	-	-	-	-	-	-	-	-	-	0.00%	-	-
Other	50.8021	Other: Annual Awards Banquet	-	1,654	756	-	-	-	2,411	2,500	(89)	96.43%	2,500	
Other	50.8022	Other: Special Events	1,237	332	100	-	-	30	1,699	4,800	(3,101)	35.40%	4,800	-
Other	50.8070	Other:Miscellaneous	-	-	-	-	100	-	-	1,200	(1,200)	0.00%	1,200	-
Other	50.8072	Other:Radio T1 Line	764	765	764	764	662	764	3,821	7,868	(4,047)	48.57%	7,868	-
Other	50.8079	Other:Day with the Law	989	11,221	-	-		-	12,210	14,000	(1,790)	87.21%	7,000	7,000
Other	50.8090	Other:Leases-Principal	399	399	402	403	405	405	2,009	4,887	(2,878)	41.10%	-	4,887
Other	50.8091	Other:Leases-Interest	41	41	38	37	35	35	191	393	(202)	48.68%	-	393
Total Other	Police	Total Other	3,430	15,244	2,538	1,204	1,202	1,415	23,831	38,028	(14,197)	62.67%	25,748	12,280
Capital Outlay	50.9010	Capital Outlay:Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	50.9100	Capital Outlay:Police Vehicle	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	50.9105	Capital Outlay:DPS Equipment	-	15,315	-	-	-	-	15,315	15,315	-	100.00%	-	15,315
Total Capital Outlay	Police	Total Capital Outlay	-	15,315	-	-	-	-	15,315	15,315	-	100.00%	-	15,315
TOTAL EXPENDITURES	Police	TOTAL EXPENDITURES	146,056	187,888	156,146	160,417	154,811	144,667	795,175	2,149,105	(1,353,930)	37.00%	2,100,129	
Personnel	55.6000	Personnel:Salaries Full Time	432	629	661	436	1,123	79	2,238	14,596	(12,358)	15.33%	14,596	
Personnel	55.6005	Personnel:Salaries Part Time	3,910	3,620	4,005	2,735	2,615	6,525	20,795	34,000	(13,205)	61.16%	34,000	
	55.6007	Personnel:Dispatch Part Time	48	3,020	4,003	2,733	385		97	5,000	(4,903)		5,000	
Personnel Personnel	55.6008	Personnel:Dispatch Full Time	3,090	2,788	3,511	4,002	3,069	4,077	17,467	39,895	(22,428)		39,895	
Personnel	55.6009	Personnel:Dispatch Overtime	701	570	381	543	678	756	2,951	8,813	(5,862)	33.49%	8,813	
	55.6020	Personnel:Salaries Overtime	701	151	501	343	82	-	2,931	1,066			1,066	
Personnel	55.6025		·	151		-	82	-		443	(915)	14.18%	•	
Personnel		Personnel:Salaries SickLeaveBB	·	-	443	-	147	-	443		(1.764)	100.00%	443	
Personnel	55.6032	Personal:Vol FireProgIncentive		- 7 207	- 7 207	7 440	147	- 7.510	- 26 475	1,764	(1,764)	0.00%	1,764	
Personnel	55.6036	Personnel:Supplements	6,741	7,387	7,387	7,449	7,758	7,510	36,475	100,850	(64,376)		100,850	
Personnel	55.6050	Personnel:Service Pay Longevit	-	263	-	-	-	-	263	267	(4)	98.50%	267	
Total Salaries & Wages	Fire	Total Salaries & Wages	14,922	15,407	16,389	15,165	15,856	18,997	80,880	206,694	(125,814)		206,694	
Personnel	55.6027	Personnel:Pre-Employment Screening	(0)	50	(28)	-	-	-	21	150	(129)		150	
Personnel	55.6030	Personnel:FICA(SS) & Medicare	1,115	1,154	1,213	1,118	1,167	1,409	6,009	15,165	(9,156)		15,165	
Personnel	55.6031	Personnel: SUTA Taxes	-	-	-	13	-	-	13	24	(12)	52.63%	24	
Personnel	55.6042	Personnel:ER-Life/AD&D Ins	2	2	2	4	2	4	13	27	(14)	47.78%	27	
Personnel	55.6045	Personnel:TMRS	2,282	2,498	2,648	2,759	2,807	2,758	12,945	36,496	(23,552)	35.47%	36,496	-
Personnel	55.6046	Personnel:ER LongTerm Disab	12	10	15	9	14	9	55	165	(110)	33.18%	165	-
Personnel	55.6047	Personnel:Employee Health Ins	485	485	485	788	746	788	3,032	8,952	(5,920)	33.87%	8,952	-
Personnel	55.6048	Personnel:HSA/HRA	21	21	-	108	-	108	259	-	259	0.00%	-	-
Personnel	55.6049	Personnel:ER ShortTerm Disab	10	8	12	11	11	11	51	136	(86)	37.25%	136	-

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUN	ID DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs
Category	Account Num	ber Account Description	Actual	Actual	Actual	Actual	Budget	Actual		buuget	Buuget	Buuget		Original Budget
Training & Travel Training & Travel	55.6100 55.6120	Training & Travel Training & Travel - Immunizati	1,273.00	-	103	-	3,128	-	1,376	38,813 250	(37,437) (250)	3.55% 0.00%	9,440 250	
Total Training & Travel	Fire	Total Training & Travel	1,273	-	103	-	3,128	-	1,376	39,063	(37,687)	3.52%	9,690	29,373
Materials & Supplies	55.6215	Mat/Supplies: Office Supplies	21	82	-	33	103	19	155	1,230	(1,075)	12.59%	1,230	-
Materials & Supplies	55.6216	Mat/Supplies: Facility Supplies	49	-	43	49	24	-	140	284	(144)	49.44%	284	_
Materials & Supplies	55.6230	Mat/Supplies: Office Equipment	-	-	-	-	17	-	-	200	(200)	0.00%	200	_
Materials & Supplies	55.6240	Mat/Supplies: Printing	-	_	-	-	33	-	_	400	(400)	0.00%	400	_
Materials & Supplies	55.6245	Mat/Supplies: Postage	-	-	-	-	-	17	17	-	17	0.00%	_	_
Materials & Supplies	55.6250	Mat/Supplies: FF Supplies	-	-	-	175	125	80	255	1,500	(1,245)	17.00%	1,500	-
Materials & Supplies	55.6255	Mat/Supplies: Fire Recov Purch	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	55.6270	Mat/Supplies:Emergency Equip	-	-	62	-	409	-	62	4,910	(4,848)	1.27%	4,910	-
Materials & Supplies	55.6275	Mat/Supplies:Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Materials & Supplies	55.6276	Mat/Supplies: Furnishings	-	46	-	-	526	-	46	6,354	(6,308)	0.72%	6,308	46
Materials & Supplies	55.6300	Mat/Supplies:Uniforms	360	506	187	38	1,027	926	2,017	12,318	(10,301)	16.37%	12,318	-
Materials & Supplies	55.6305	Mat/Supplies:Uniform Cleaning	-	-	-	-	-	-	-	3,510	(3,510)	0.00%	3,510	-
Materials & Supplies	55.6350	Mat/Supplies:Fuel	435	229	168	321	298	503	1,656	3,577	(1,921)	46.31%	3,577	-
Total Materials & Supplies	Fire	Total Materials & Supplies	865	863	460	616	2,561	1,546	4,349	34,283	(29,934)	12.69%	34,237	46
Utilities	55.6500	Utilities:Electricity	126	114	102	109	107	112	563	1,718	(1,155)	32.76%	1,718	-
Utilities	55.6505	Utilities:Gas	11	11	36	70	104	64	192	338	(146)	56.80%	338	-
Utilities	55.6510	Utilities:Telephone	45	45	45	45	75	45	227	900	(673)	25.22%	900	-
Utilities	55.6515	Utilities:Water & Sewer	55	66	35	32	27	31	219	345	(125)	63.64%	345	-
Utilities	55.6520	Utilities:Mobile Data Termin	47	47	47	47	53	47	234	630	(396)	37.21%	630	-
Utilities	55.6525	Utilities:Cable	37	37	37	37	35	37	187	420	(233)	44.52%	420	-
Total Utilities	Fire	Total Utilities	322	321	302	340	400	337	1,622	4,350	(2,728)	37.29%	4,350	-
Maintenance	55.6805	Maintenance: Vehicles	4,339	10	44	5,858	2,165	1,150	11,401	34,370	(22,969)	33.17%	25,982	8,388
Maintenance	55.6810	Maintenance:Bldg/Grounds	-	110	-	180	142	78	368	1,709	(1,341)	21.55%	1,709	-
Maintenance	55.6815	Maintenance:Office Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Maintenance	55.6825	Maintenance:Equipment	-	-	-	-	-	111	111	-	111	0.00%	-	-
Maintenance	55.6831	Maintenance:FF Equipment	-	-	-	655	529	-	655	6,350	(5,695)	10.31%	6,350	-
Maintenance	55.6836	Maintenance:Other	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Maintenance	Fire	Total Maintenance	4,339	120	44	6,693	2,837	1,339	12,535	42,429	(29,894)	29.54%	34,041	8,388
Consultants	55.7015	Consultants:Legal-Regular	-	-	-	-	45	-	-	535	(535)	0.00%	535	-
Consultants	55.7095	Consultants:Other	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Consultants	Fire	Total Consultants	-	-	-	-	45	-	-	535	(535)	0.00%	535	-
Contractual	55.7300	Contractual:Computer System	635	866	635	2,503	655	635	5,273	10,136	(4,863)	52.03%	10,136	-
Contractual	55.7305	Contractual:Copy Machine	8	21	6	24	11	8	66	135	(69)	48.95%	1,455	(1,320)
Contractual	55.7310	Contractual:Arlington Air Time	588	588	588	588	588	588	2,940	7,056	(4,116)	41.67%	7,056	-
Contractual	55.7315	Contractual:Medical Director	-	-	-	2,000	-	-	2,000	2,000	-	100.00%	2,000	
Contractual	55.7320	Contractual:Comm Radio	863	863	863	863	863	863	4,313	10,566	(6,254)	40.82%	10,566	
Contractual	55.7440	Contractual:Janitor Services	99	99	99	99	99	99	495	1,188	(693)	41.67%	4,800	(3,612)
Contractual	55.7505	Contractual:Liability Insur	1,553	-	-	1,553		-	3,107	6,604	(3,498)	47.04%	6,604	-
Contractual	55.7510	Contractual:Worker's Compens	920	-	-	920		-	1,839	3,678	(1,839)	50.00%	3,678	- (2.222)
Total Contractual	Fire	Total Contractual	4,665	2,436	2,190	8,549	2,216	2,192	20,032	41,363	(21,331)	48.43%	46,295	(4,932)
Other	55.8010	Other:Membership&Dues	-	552	-	-	-	150	702	3,713	(3,011)	18.92%	4,986	(1,273)
Other	55.8020	Other: Meetings	-	-	-	-	-	-	-	-	-	0.00%	-	-
Other	55.8021	Other: Annual Awards Banquet		1,654	756	-	-	-	2,411	2,500	(89)	96.43%	2,500	-
Other	55.8070	Other:Miscellaneous	-	-	-	-	8	110	110	100	10	110.35%	100	-
Other	55.8072	Other:Radio T1 Line	764	765	764	764	662	764	3,821	7,868	(4,047)	48.57%	7,868	-
Other	55.8082	Other:FireRecoveryEquipPurchas	·	-	-	46.464	4,200	-	- 46 161	50,400	(50,400)	0.00%	50,400	
Other	55.8087	Other:Capital Lease-Fire Truck	-	-	-	46,161	-	-	46,161	46,161	-	100.00%	46,161	-
Other	55.8088	Other: Cap Lease Fire Truck Int	100	100	- 101	9,775	- 101	101	9,775	9,775	(730)	100.00%	9,775	1 222
Other Other	55.8090 55.8091	Other:Leases-Principal Other:Leases-Interest	100 10	100 10	101	101	101	101	502 48	1,222 98	(720) (50)	41.10% 48.68%		1,222 98
Total Other	Fire	Total Other	874	3,082	1,630	56,810	4,980	1,135	63,531	121,837	(50)	52.14%	121,790	47
Capital Outlay	55.9010		6/4	3,082		30,010	4,700	1,135	03,331	121,037	(30,306)	0.00%	121,790	4/
	55.9010	Capital Outlay:Computer/Off Eq		-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay Capital Outlay	55.9020 55.9350	Capital Outlay:Fire Truck Capital Outlay:Equipment		-	-	-	-	-	-	29,800	(29,800)	0.00%	- 15,000	14,800
Total Capital Outlay	Fire	Total Capital Outlay	-	-	-	-			-	29,800 29,800	(29,800)		15,000	14,800
TOTAL EXPENDITURES	Fire	TOTAL EXPENDITURES	31,186	26,457	25,463	92,984	36,770	30,633	206,722	581,470	, , ,	35.55%	533,748	
TOTAL EXPENDITURES	riie	TOTAL EXPENDITURES	31,160	20,45/	25,403	32,364	30,770	30,033	200,722	301,470	(374,748)	33.33%	555,748	47,722

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												41.67%		
GENERAL FUND DETAILS	GENERAL FUND D	DETAILS	ост	NOV	DEC	JAN	FEB		YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs Original Budget
Category	Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual						Original Buuget
Personnel	60.6000	Personnel:Salaries-Full Time	4,051	4,068	4,112	4,126	4,187	4,063	20,420	54,425	(34,005)	37.52%	54,425	-
Personnel	60.6005	Personnel:Salaries-Part Time	-	-	-	-	-	-	-	1,872	(1,872)	0.00%	1,872	-
Personnel	60.6020	Personnel:Salaries-Overtime		553	-	-	-	-	553	-	553	0.00%	-	_
Personnel	60.6025	Personnel:Salaries-Sick Leave		-	-	-	-	-	-	-	-	0.00%	-	_
Personnel	60.6036	Personnel:Supplements	173	173	195	258	300	258	1,057	3,905	(2,847)	27.08%	3,905	_
Personnel	60.6050	Personnel:Service Pay-Longevit	-	13	-	-	-	-	13	13	-	100.00%	13	
Total Salaries & Wages	Public Works	Total Salaries & Wages	4,224	4,807	4,307	4,384	4,487	4,321	22,043	60,214	(38,171)	36.61%	60,214	-
Personnel	60.6027	Personnel:Employment Screening	-	-	-	-	-	-	-	-	-	0.00%	-	-
Personnel	60.6030	Personnel:FICA(SS)&Medicare	310	353	317	323	348	319	1,622	4,522	(2,900)	35.88%	4,522	_
Personnel	60.6031	Personnel: SUTA Taxes	-	-	-	-	-	-	-	9	(9)	0.00%	9	_
Personnel	60.6042	Personnel:ER-Life/AD&D Ins	2	2	2	3	2	3	12	22	(10)	54.31%	22	_
Personnel	60.6045	Personnel:TMRS	903	1,028	921	973	1,002	959	4,784	13,029	(8,245)	36.72%	13,029	
Personnel	60.6046	Personnel:ER-LongTerm Disab	15	13	16	9	14	9	62	171	(109)	36.47%	171	
Personnel	60.6047	Personnel:Employee Health Ins	652	652	652	626	826	625	3,207	9,906	(6,699)	32.38%	9,906	_
Personnel	60.6048	Personnel:Health Savings Acct	79	79	79	231	64	231	699	774	(74)	90.41%	774	
Personnel	60.6049	Personnel:ER-ShortTerm Disab	11	10	10	9	10	9	49	122	(73)	40.03%	122	
Total Taxes & Benefits	Public Works	Total Taxes & Benefits	1,973	2,138	1,997	2,174	2,266	2,155	10,437	28,555	(18,119)	36.55%	28,555	
Training & Travel	60.6100	Training & Travel	33	-,	15	-,_,	138	-,	48	1,650	(1,602)	2.90%	1,650	
Training & Travel	60.6101	Training: Animal Control	-	-	-	-	50	-	-	600	(600)	0.00%	600	
Total Training & Travel	Public Works	Total Training & Travel	33	-	15	-	188	-	48	2,250	(2,202)	2.13%	2,250	
Materials & Supplies	60.6215	Mat/Supplies: Office Supplies			-	-	-		-	-	-	0.00%	-	_
Materials & Supplies	60.6230	Mat/Supplies: Office Egpt	_	_	-	_	4	-	_	50	(50)	0.00%	50	_
Materials & Supplies	60.6240	Mat/Supplies: Printing	_	_	_	_	1	_	_	13	(13)	0.00%	13	
Materials & Supplies	60.6245	Mat/Supplies: Postage	_	_	-	_	-	_	_	-	(13)	0.00%	-	_
Materials & Supplies	60.6275	Mat/Supplies: Equipment	_	_	_	_	_	_	_	_	_	0.00%	_	_
Materials & Supplies	60.6276	Mat/Supplies: Furnishings	_	_	-	_	_	_	_	_	_	0.00%	_	_
Materials & Supplies	60.6300	Mat/Supplies: Uniforms		200	_	_	91	_	200	1,086	(886)	18.42%	1,086	
Materials & Supplies	60.6310	Mat/Supplies: Animal Control		200	_	28	22	-	28	260	(232)	10.68%	260	
Materials & Supplies	60.6315	Mat/Supplies: Other	1	-	-	-	20	-	-	238	(238)	0.00%	238	
Materials & Supplies	60.6350	Mat/Supplies: Fuel	575	753	393	397	605	492	2,609	7,260	(4,651)	35.94%	7,260	
	60.6400	Mat/Supplies: Fuel Mat/Supplies: Tools&Supplies	503	/55					503	7,200 505	, , ,	99.52%	-	
Materials & Supplies			503	-	-	-	42	-			(2)		505	
Materials & Supplies Materials & Supplies	60.6410 60.6415	Maintenance: Weed & Pest Cont Mat/Supplies: Stormwater	-	-	-	-	8 88	-	-	98 1,060	(98) (1,060)	0.00% 0.00%	98 1,060	
Total Materials & Supplies	Public Works	Total Materials & Supplies	1,078	953	393	424	881	492	3,340	10,570	(7,230)	31.60%	1,000 10,570	
Utilities	60.6500								10,662	26,965	,	39.54%	-	
		Utilities:Electricity	2,126	2,123	2,106	2,153	2,211	2,154			(16,303)		26,965	
Utilities	60.6505	Utilities:Gas	4	4	12	23	35	21	64	113	(49)	56.80%	113	
Utilities	60.6510	Utilities:Telephone	7.	-	-	-	- 64	-	340	775	- (427)	0.00%	775	-
Utilities Utilities	60.6515 60.6520	Utilities:Water & Sewer Utilities:Mobile Data Termin	73 25	77 25	67 25	66 25	64 28	65 25	348 125	775 336	(427) (211)	44.93% 37.19%	775 336	
Total Utilities	Public Works	Total Utilities	2,228	2,229	2,209	2,267	2,337	2,266	11,199	28,188	, ,		28,188	
					2,209						(16,989)			
Maintenance	60.6805	Maintenance:Vehicles	97	353	-	81	241	10		2,887	(2,346)		2,887	
Maintenance	60.6810	Maintenance:Blgs/Ground/Park	1,395	1,190	1,250	-	1,783	1,272	5,107	21,390	(16,283)	23.88%	21,390	-
Maintenance	60.6815	Maintenance:Office Equipment	.	-	-	-	-	-	-	-	- (2.5-5)	0.00%	-	-
Maintenance	60.6825	Maintenance:Equipment	.		-	-	254	-	-	3,050	(3,050)	0.00%	3,050	
Maintenance	60.6835	Maintenance:Streets	.	70	-	152	200	781	1,003	2,400	(1,398)	41.77%	2,400	
Maintenance	60.6840	Maintenance:Traffic Control	.	979	-	-	417	-	979	5,000	(4,021)	19.57%	5,000	
Maintenance	60.6845	Maintenance:Storm Drainage		-	2,750	-	333	2 052	2,750	4,000	(1,250)	68.75%	4,000	
Total Maintenance	Public Works	Total Maintenance	1,492	2,591	4,000	233	3,227	2,062	10,379	38,727	(28,348)		38,727	
Consultants	60.7015	Consultants:Legal-Regular	108	-	-	-	89	-	108	1,070	(963)	10.05%	1,070	
Consultants	60.7030	Consultants:Engineer-Regular	2,025	-	-	100	1,187	-	2,125	14,246	(12,121)	14.92%	1,000	13,246
Consultants	60.7031	Consultants:Engineer-SWMP	-	-	-	-	-	-	-	-	-	0.00%	-	-
Consultants	60.7095	Consultants:Other	-	-	-	-			-	-	-	0.00%	-	-
Total Consultants	Public Works	Total Consultants	2,133	-	-	100	1,276	-	2,233	15,316	(13,084)	14.58%	2,070	13,246

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												41.67%		
GENERAL FUND DETAILS Category	GENERAL FUND	DETAILS or Account Description	OCT Actual	NOV Actual	DEC Actual	JAN Actual	FEB Budget	Actual	YTD Actual	Amended Budget	Over/(Under) Budget	% of Budget	Original Budget	Amended Budget vs Original Budget
Contractual	60.7215	Contractual:Filing Fees	-	-	100	-	-	-	100	100	-	100.00%	100	_
Contractual	60.7300	Contractual:Computer System	80	80	80	80	80	80	400	960	(560)	41.67%	960	_
Contractual	60.7415	Contractual:Contract Labor	-	-	-	55	-	-	-	-	-	0.00%	-	_
Contractual	60.7420	Contractual:Animal Control Vet	_	-	-	150	42	-	150	500	(350)	30.00%	500	_
Contractual	60.7505	Contractual:Liability Insur	909	-	-	909		_	1,818	3,354	(1,536)	54.20%	3,354	-
Contractual	60.7510	Contractual:Worker's Compensat	380	-	-	380		_	760	1,521	(761)	49.99%	1,521	-
Contractual	60.7600	Contractual:Refuse Collection	-	-	-	-	83	-	-	1,000	(1,000)	0.00%	1,000	-
Total Contractual	Public Works	Total Contractual	1,369	80	180	1,519	205	80	3,228	7,435	(4,206)	43.42%	7,435	-
Other	60.8010	Other:Membership&Dues	-	-	-	-	-	-	-	570	(570)	0.00%	570	-
Other	60.8028	Other: Cell Phone Reimbursement	40	40	40	40	40	30	190	480	(290)	39.58%	480	-
Other	60.8070	Other:Miscellaneous	-	-	-	-	8	-	-	100	(100)	0.00%	100	-
Total Other	Public Works	Total Other	40	40	40	40	48	30	190	1,150	(960)	16.52%	1,150	-
Capital Outlay	60.9010	Capital Outlay:Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.00%	-	-
Capital Outlay	60.9350	Capital Outlay:Equipment	-	-	-	-	-	-	-	-	-	0.00%	-	-
Total Capital Outlay	Public Works	Total Capital Outlay	-	-	-	-	-	-	-	-	-	0.00%	-	-
TOTAL EXPENDITURES	Public Works		14,569	12,839	13,142	11,141	14,915	11,405	63,096	192,405	(129,309)	32.79%	179,159	13,246
Transfer Out	40.9700	Transfer Out to Oil Reserve	36,542	17,510	13,582	8,792	9,917	11,236	87,661	119,000	(31,339)	73.66%	119,000	-
Transfer Out	40.9700	Transfer Out to Enterprise	-			5,187			5,187	5,187	-	100.00%	5,187	-
Transfer Out	40.9700	Transfer Out to CCPD	-			-			-	66,672	(66,672)	0.00%	10,000	56,672
Transfer Out	40.9700	Transfer Out to DPS Complex	590,029	723	853	854			592,459	588,716	3,743	100.64%	588,716	-
Transfer Out	40.9700	Transfer Out to Fire Truck Fund	2,083	2,083	2,083	2,083	2,083	2,083	10,417	25,000	(14,583)	41.67%	25,000	-
Other Financing Uses		Other Financing Uses	628,655	20,315	16,518	16,916	12,000	13,319	695,724	804,575	(108,851)	86.47%	747,903	56,672
TOTAL EXPENDITURES		TOTAL EXPENDITURES	873,540	301,914	277,208	345,294	272,289	252,378	2,050,334	4,506,968	(2,456,634)	45.49%	4,330,632	176,335
		//	(max acc)		=00.000	202 222	46.040	464.004		/= 4 C == C)	4 004 450		(=00.046)	(450 500)
	Revenue Over	/(Under) Expenditures	(701,360)	56,392	732,392	303,938	16,343	164,301	555,663.39	(746,736)	1,301,178		(588,216)	(158,520)

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111-OIL GAS RESERVE FUND

Oil & Gas Reserve Fund			Year to	Dat	:e	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	F	Y 2022-23	0	VR/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023	BUDGET		YTD		BUDGET	YTD
Other Revenue	14,435		12,338		(2,097)	85.5%
Other Financing Sources	119,000		85,164		(33,836)	71.6%
TOTAL REVENUES	\$ 133,435	\$	97,503	\$	(35,933)	73.1%
Other Financing Uses	-		-		-	0.0%
TOTAL EXPENDITURES	\$ -	\$	-	\$	-	0.0%

Revenue Over/(Under) Expenditures \$ 133,435 \$ 97,503 \$ (35,933)

Oil & Gas Reserve Fund	С	URR	ENT MONTH	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	F	Y 2022-23	% OF BUDGET
Month Ending February 28, 2023	BUDGET		FEB	FEB
Other Revenue	1,175		2,732	232.5%
Other Financing Sources	9,917		8,739	88.1%
TOTAL REVENUES	\$ 11,092	\$	11,472	103.4%
Other Financing Uses	-		-	0.0%
TOTAL EXPENDITURES	\$ -	\$	-	0.0%

Revenue Over/(Under) Expenditures	Ś	11.092 \$	11.472
incircular Over/(Orider) Experiaritares	Y	11,002 Y	

111-OIL GAS RESERVE FUND

											41.67%
OIL & GAS RESERVE		ост	NOV	DEC	JAN	FEB Budget Actual		YTD	Original	Ovr/(Under)	% of
Account Number	Account Description	Actual	Actual	Actual	Actual			Actual	Budget	Budget	Budget
00.4800	Other Rev:Interest Investment	1,787	2,275	2,681	2,862	1,175	2,732	12,338	14,435	(2,097)	85.5%
Total Other Revenue	e	1,787	2,275	2,681	2,862	1,175	2,732	12,338	14,435	(2,097)	85.5%
00.4900	Transfer In	36,542	17,510	13,582	8,792	9,917	8,739	85,164	119,000	(33,836)	71.6%
Other Financing Sou	irces	36,542	17,510	13,582	8,792	9,917	8,739	85,164	119,000	(33,836)	71.6%
00.8100	Issuance Cost Expense	-	-	-	-	-	-	-	-	-	0.0%
Total Issuance Cost		-	-	-	-	-	-	-	-	-	0.0%
00.9700	Transfer Out	-	-	-	-	-	-	-	-	-	0.0%
Other Financing Use	es	-	-	-	-	-	-	-	-	-	0.0%
											_
T	OTAL REVENUE	38 330	19 785	16 262	11 654	11 092	11 472	97 503	133 435	(35 933)	

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112 - FIRE TRUCK FUND

FIRE TRUCK FUND			Year t	o Da	te	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	FY	2022-23	OV	'ER/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023	BUDGET		YTD		BUDGET	YTD
Other Revenue	1,065		946		(119)	88.8%
Other Sources	25,000		10,417		(14,583)	41.7%
TOTAL REVENUES	\$ 26,065	\$	11,363	\$	(14,703)	43.6%
Capital	-		-		-	0.0%
Other Uses	-		-		-	0.0%
TOTAL EXPENDITURES	\$ -	\$	-	\$	-	0.0%

Revenue Over/(Under) Expenditures \$ 26,065 \$ 11,363 \$ (14,703)

FIRE TRUCK FUND	CURRENT MONTH							
BUDGET VS. ACTUAL REPORT (BAR)		FY 2022-23	FY 20)22-23	% OF BUDGET			
Month Ending February 28, 2023		BUDGET	FEB		FEB			
Other Revenue		88		216	244.5%			
Other Sources		2,083		2,083	100.0%			
TOTAL REVENUES	\$	2,172	\$	2,299	105.9%			
Capital		-		-	0.0%			
Other Uses		-		-	0.0%			
TOTAL EXPENDITURES	\$	-	\$	-	0.0%			

Revenue Over/(Under) Expenditures \$	2,172 \$	2,299
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112 - FIRE TRUCK FUND

											41.67%
112-Fire Truck F	und Details	ост	NOV	DEC	JAN	FEB		YTD	Original	Over/ (Under)	
Account Numbe	r Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual	Budget	Budget	% of Budget
00.4800	Other Rev:Interest on Invest	135	170	204	221	88	216	946	1,065	(119)	88.8%
Total Other Rev	enue	135	170	204	221	88	216	946	1,065	(119)	88.8%
00.4900	Transfer-In	2,083	2,083	2,083	2,083	2,083	2,083	10,417	25,000	(14,583)	41.7%
Total Other Rev	enue	2,083	2,083	2,083	2,083	2,083	2,083	10,417	25,000	(14,583)	41.7%
	TOTAL REVENUE	2,218	2,253	2,288	2,304	2,172	2,299	11,363	26,065	(14,703)	43.6%
50.9350	Capital Outlay:Equipment							-	-	-	0.0%
Total Capital		-	-	-	-	-	-	-	-	-	0.0%
40.9700	Transfer Out							-	-	-	0.0%
Total Other Use	s	-	-	-	-	-	-	-	-	-	0.0%
	TOTAL EXPENDITURES	-	-	-	-	-	-	-	-	-	0.0%
Reven	ue Over/(Under) Expenditures	2,218	2,253	2,288	2,304	2,172	2,299	11,363	26,065		

03/20/2023

115 - COURT SECURITY FUND

COURT SECURITY FUND		Year to	Date	?	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	FY 2022-23	OVER/(UNDER)		% OF BUDGET
YTD Ending February 28, 2023	BUDGET	YTD		BUDGET	YTD
Fines & Fees	10,000	3,651		(6,349)	36.5%
Other Revenue	51	91		40	179.4%
TOTAL REVENUES	\$ 10,051	\$ 3,742	\$	(6,309)	37.2%
Salary & Wages	571	-		(571)	0.0%
Taxes & Benefits	42	-		(42)	0.0%
Training & Travel	-	-		-	0.0%
Materials & Supplies	-	-		-	0.0%
Other	-	-		-	0.0%
Capital	-	-		-	0.0%
TOTAL EXPENDITURES	\$ 613	\$ -	\$	(613)	0.0%

Revenue Over/(Under) Expenditures \$	9,438 \$	3,742 \$	(5,695)
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COURT SECURITY FUND		C	CURRENT MC	NTH	
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	FY 2022-	23	% OF BUDGET
Month Ending February 28, 2023	В	UDGET	FEB		FEB
Fines & Fees		833		829	99.5%
Other Revenue		4		77	1800.2%
TOTAL REVENUES	\$	838	\$	906	108.1%
Salary & Wages		44		-	0.0%
Taxes & Benefits		3		-	0.0%
Training & Travel		-		-	0.0%
Materials & Supplies		-		-	0.0%
Other		-		-	0.0%
Capital		-		-	0.0%
TOTAL EXPENDITURES	\$	47	\$	-	0.0%

Revenue Over/(Under) Expenditures \$ 790 \$ 906

115 - COURT SECURITY FUND

			<u> 115 - </u>	COURT	SECURI	<u>ry fund</u>					41.67%
115-Court Security Account Number	y Fund Details Account Description	OCT Actual	NOV Actual	DEC Actual	JAN Actual	FEB Budget	Actual	YTD Actual	Original Budget	Over/ (Under) Budget	% of Budget
00.4220	Municipal Court: Fees-Court	855	661	615	691	833	829	3,651	10,000	(6,349)	36.5%
Total Fines & Fees		855	661	615	691	833	829	3,651	10,000	(6,349)	36.5%
00.4800	Other Rev:Interest on Invest	4	4	3	4	4	77	91	51	40	179.4%
Total Other Reven	iue	4	4	3	4	4	77	91	51	40	179.4%
	TOTAL REVENUE	859	665	617	695	838	906	3,742	10,051	(6,309)	37.2%
50.6000 50.6020	Personl:SalariesFull/PartTime Personnel:Salaries Overtime	-	-	-		44 -	-	-	571 -	(571) -	0.0% 0.0%
50.6036	Personnel:Supplements	-	-	-	-	-	-	-	-	-	0.0%
Total Salary & Wa	•	-	-	-	-	44	-	-	571	(571)	0.0%
50.6030	Personnel:FICA(SS) & MediCare	-	-	-	-	3	-	-	42	(42)	0.0%
Total Taxes & Ben		-	-	-	-	3	-	-	42	(42)	0.0%
50.6100	Training & Travel	-	-	-	-	-	-	-	-	-	0.0%
Total Travel & Tra	•	-	-	-	-	-	-	-	-	-	0.0%
50.6220 50.6270 50.6300	Mat/Supplies - Court Security Mat/Supplies:Emergency Eqpt Mat/Supplies:Uniforms	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	0.0% 0.0% 0.0%
Total Materials &	Supplies	-	-	-	-	-	-	-	-	-	0.0%
50.8070	Other - Miscellaneous	-	-	-	-	-	-	-	-	-	0.0%
Total Other		-	-	-	-	-	-	-	-	-	0.0%
50.9350	Capital Outlay:Equipment	-	-	-	-	-	-	-	-	-	0.0%
Total Capital		-	-	-	-	-	-	-	-	-	0.0%
TO	TAL EXPENDITURES	-	-	-	-	47	-	-	613	(613)	0.0%

Revenue Over/(Under) Expenditures 859 665 617 695 790 906 3,742 9,438

03/20/2023

118 - COURT AUTOMATION FUND

COURT AUTOMATION FUND	Year to Date								
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	F'	Y 2022-23	0\	/ER/(UNDER)	% OF BUDGET		
YTD Ending February 28, 2023	BUDGET			YTD		BUDGET	YTD		
Fines & Fees		10,000		3,209		(6,791)	32.1%		
Other Revenue		120		170		50	141.4%		
TOTAL REVENUES	\$	10,120	\$	3,379	\$	(6,741)	33.4%		
Training & Travel		-		-		-	0.0%		
Materials & Supplies		1,300		270		(1,030)	20.8%		
Contractual		13,292		9,133		(4,158)	68.7%		
Other		-		-		-	0.0%		
Capital Outlay		-		-		-	0.0%		
TOTAL EXPENDITURES	\$	14,592	\$	9,403	\$	(5,188)	64.4%		

Revenue Over/(Under) Expenditures \$ (4,472) \$ (6,025) \$ (1,553)

COURT AUTOMATION FUND	CURRENT MONTH							
BUDGET VS. ACTUAL REPORT (BAR)	FY 2	022-23	FY 2	022-23	% OF BUDGET			
Month Ending February 28, 2023	BU	BUDGET		FEB	FEB			
Fines & Fees		833		736	88.3%			
Other Revenue		10		141	1405.8%			
TOTAL REVENUES	\$	843	\$	876	103.9%			
Training & Travel		-		-	0.0%			
Materials & Supplies		-		-	0.0%			
Contractual		165		138	83.5%			
Other		-		-	0.0%			
Capital Outlay		-		-	0.0%			
TOTAL EXPENDITURES	\$	165	\$	138	83.5%			

Revenue Over/(Under) Expenditures \$ 678 \$ 738

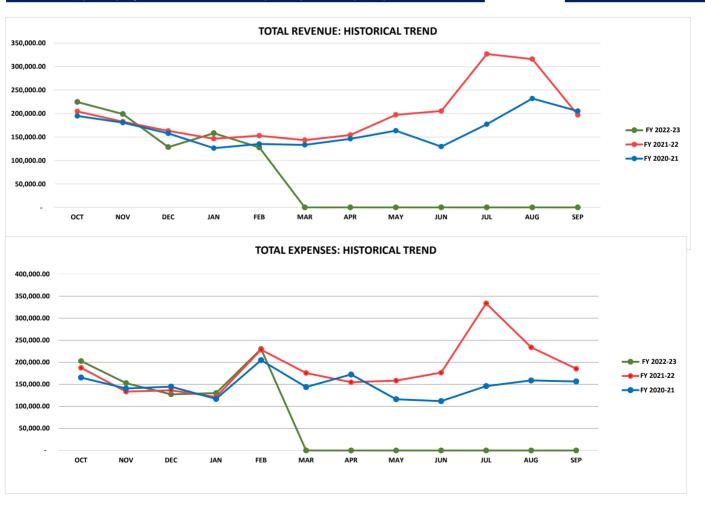
		41.67%]										
COURT AL	JTOMATION FUND DETAILS	ОСТ	NOV	DEC	JAN	FEB		YTD	Amended	Over/(Under)	% of	Original Budget	Amended Budget vs Original Budget
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual	Budget	Budget	Budget		Original Baaget
00.4230	Municipal Court: Fees-Court	759	585	541	589	833	736	3,209	10,000	(6,791)	32.1%	10,000	-
Total Fines & Fees		759	585	541	589	833	736	3,209	10,000	(6,791)	32.1%	10,000	\$ -
00.4800	Other Rev:Interest in Invest	9	8	5	7	10	141	170	120	50	141.4%	120	-
Total Other Revenu	e	9	8	5	7	10	141	170	120	50	141.4%	120	\$ -
	TOTAL REVENUE	768	592	546	596	843	876	3,379	10,120	(6,741)	33.4%	10,120	\$ -
30.6100	Training & Travel	-	-	-	-	-	-	-	-	-	0.0%		-
Total Training & Tra	ivel	-	-	-	-	-	-	-	-	-	0.0%	-	\$ -
30.6215	Mat/Supplies: Office/Computer	-	270	-	-	-	-	270	270	-	100.0%	-	270
30.6230	Mat/Supplies: Office Equipment	-	-	-	-	-	-	-	930	(930)	0.0%	1,200	(270)
30.6276	Mat/Supplies: Furnishings	-	-	-	-	-	-	-	100	(100)	0.0%	100	-
Total Materials & Si	upplies	-	270	-	-	-	-	270	1,300	(1,030)	20.8%	1,300	\$ -
30.7226	Contractual: Notification Fees	-	26	16	11	42	14	67	500	(433)	13.4%	500	0
30.7300	Contractual: Computer System	166	124	8,026	626	124	124	9,066	12,792	(3,725)	70.9%	12,792	-
Total Contractual		166	150	8,042	637	165	138	9,133	13,292	(4,158)	68.7%	13,292	\$ 0
30.8070	Other: Miscellaneous	-	-	-	-	-	-	-	-	-	0.0%	-	-
Total Other		-	-	-	-	-	-	-	-	-	0.0%	-	\$ -
30.9010	Capital Outlay:Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.0%		-
30.9030	Capital Outlay:Court Equipment	-	-	-	-	-	-	-	-	-	0.0%		-
Total Capital Outlay	1	-	-	-	-	-	-	-	-	-	0.0%	-	\$ -
TO	TAL EXPENDITURES	166	420	8,042	637	165	138	9,403	14,592	(5,188)	64.4%	14,592	\$ 0
Revenue Ov	ver/(Under) Expenditures	602	173	(7,497)	(41)	678	738	(6,025)	(4,472)			(4,472)	\$ (0)

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120 - ENTERPRISE FUND

Enterprise Fund					Year to Do	te				
BUDGET VS. ACTUAL REPORT (BAR)	F	Y 2022-23	FY 2022-23	(OVER/(UNDER)	% OF BUDGET	F	Y 2021-22	F۱	2020-21
YTD Ending February 28, 2023		BUDGET	YTD		BUDGET	YTD		YTD		YTD
Water/Sewer Sales & Fees		1,962,274	740,724		(1,221,551)	37.7%		749,641		696,442
Charges for Service		199,827	80,784		(119,043)	40.4%		80,695		78,203
Other Revenue		19,436	11,136		(8,300)	57.3%		13,767		19,690
Other Financing Sources		5,187	5,187		-	100.0%		5,125		-
TOTAL REVENUES	\$	2,186,725	\$ 837,831	\$	(1,348,894)	38.3%	\$	849,228	\$	794,334
Salary & Wages		324,819	117,883		(206,936)	36.3%		118,274		118,638
Taxes & Benefits		148,323	52,102		(96,221)	35.1%		51,914		52,249
Training & Travel		9,909	925		(8,984)	9.3%		1,312		1,844
Materials & Supplies		37,265	9,080		(28,185)	24.4%		11,073		8,690
Utilities		29,694	11,725		(17,968)	39.5%		12,590		8,632
Maintenance		134,176	34,232		(99,944)	25.5%		21,859		4,677
Consultants		41,570	2,050		(39,520)	4.9%		18,111		5,077
Contractual		1,263,097	478,571		(784,526)	37.9%		449,719		421,365
Debt		91,792	93,565		1,773	101.9%		93,565		93,565
Other		7,106	2,910		(4,195)	41.0%		29,058		50,035
Capital Outlay		75,759	12,958		(62,801)	17.1%		-		7,872
Transfer Out		66,000	27,500		(38,500)	41.7%		-		-
TOTAL EXPENSES	\$	2,229,509	\$ 843,501	\$	(1,386,008)	37.8%	\$	807,475	\$	772,645



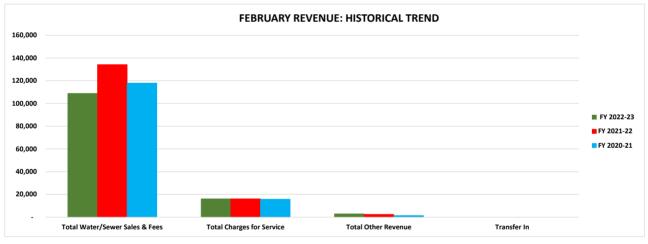


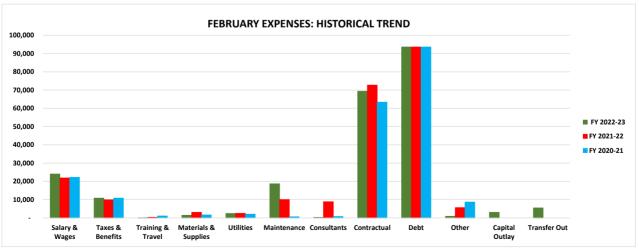
120 - ENTERPRISE FUND

Enterprise Fund		CURRENT MONTH										
BUDGET VS. ACTUAL REPORT (BAR)	F	Y 2022-23	FY 2	2022-23	% OF BUDG	SET F	Y 2021-22	FY	2020-21			
Month Ending February 28, 2023	1	BUDGET		FEB	FEB		FEB		FEB			
Total Water/Sewer Sales & Fees		120,286		108,825	90.5%		134,164		117,941			
Total Charges for Service		16,220		16,113	99.3%		16,099		15,738			
Total Other Revenue		1,620		2,825	174.4%		2,454		1,345			
Transfer In		-		-	0.0%		-		-			
TOTAL REVENUES	\$	138,126	\$	127,763	92.5%	\$	152,717	\$	135,024			

TOTAL EXPENSES	\$ 226,921 \$	230,251	101.5%	\$ 228,501 \$	204,840
Transfer Out	5,500	5,500	100.0%	-	-
Capital Outlay	-	3,064	0.0%	-	-
Other	452	918	203.1%	5,634	8,682
Debt	93,565	93,565	100.0%	93,565	93,565
Contractual	71,846	69,330	96.5%	72,710	63,359
Consultants	2,848	300	10.5%	8,837	806
Maintenance	10,571	18,698	176.9%	10,052	594
Utilities	2,591	2,460	94.9%	2,518	2,068
Materials & Supplies	2,681	1,470	54.8%	3,037	1,610
Training & Travel	836	80	9.6%	333	1,085
Taxes & Benefits	11,614	10,840	93.3%	9,949	10,829
Salary & Wages	24,417	24,026	98.4%	21,866	22,242

Revenue Over/(Under) Expenses \$ (88,795) \$ (102,489) \$ (75,784) \$ (69,817)





120 -	EN.	TERP	PRISE	FU	IND
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<u>120 - ENTERPRISE FUND</u>												1	
Ef	NTERPRISE FUND DETAILS Account Description	OCT Actual	NOV Actual	DEC Actual	JAN Actual	FEB Budget	Actual	YTD Actual	Amended Budget	Over/(Under) Amended Budget	% of Budget	Original Budget	Original Budget vs Amended Budget
00.4300	Water Sales	141,246	113,794	63,252	79,641	68,988	61,695	459,628	1,267,755	(808,127)	36.3%	1,267,755	-
00.4305	Sewer Sales	64,906	66,016	46,894	55,049	51,178	47,010	279,874	692,449	(412,575)	40.4%	692,449	_
00.4315	Permits & Fees:Connection Fees	140	120	200	40	120	120	620	1,440	(820)	43.1%	1,440	_
00.4318	Permits & Fees:Sewer Tap Fee	-	130	-	-	_	-	130	130	-	100.0%	130	_
00.4320	Permits & Fees:Meter & Tap Fee	-	472	-	-	-	-	472	500	(28)	94.3%	500	-
Total Water/Sev	ver Sales & Fees	206,292	180,532	110,346	134,729	120,286	108,825	740,724	1,962,274	(1,221,551)	37.7%	1,962,274	-
00.4465	Chrg for Serv:Refuse Collectio	15,330	15,211	15,330	15,332	15,349	15,250	76,453	189,375	(112,922)	40.4%	189,375	-
00.4470	Chrg for Serv:Haz Waste Collection Fee	869	862	869	868	871	863	4,331	10,452	(6,121)	41.4%	10,452	-
Total Charges fo	r Service	16,199	16,073	16,199	16,200	16,220	16,113	80,784	199,827	(119,043)	40.4%	199,827	-
00.4800	Other Rev:Int from Investments	65	59	44	59	70	1,112	1,340	840	500	159.5%	840	-
00.4805	Other Rev:Delinquent Charge	1,932	1,641	1,275	1,963	1,500	1,705	8,517	18,000	(9,483)	47.3%	18,000	-
00.4810	Other Rev:Cellular Tower Lease	-	-	-	-	-	-	-	-	-	0.0%	-	-
00.4815	Other Rev:Online Payment Fees	-	-	-	-	-	-	-	-	-	0.0%	-	-
00.4816	Other Rev: Sales Tax Discount	8	8	8	8	8	8	42	96	(54)	43.3%	96	-
00.4820	Other Rev: Eqpt Damage Reimburs	-	-	-	-	-	-	-	-	-	0.0%	-	-
00.4890	Other Rev: Miscellaneous	-	640	598	-	42	-	1,238	500	738	247.6%	500	-
00.4895	Other Rev: Contributed Capital	-	-	-	-	-	-	-	-	-	0.0%	-	-
Total Other Reve	enue	2,006	2,349	1,925	2,031	1,620	2,825	11,136	19,436	(8,300)	57.3%	19,436	-
00.4900	Transfer In	-	-	-	5,187	-	-	5,187	5,187	-	100.0%	5,187	-
00.4955	Lease Proceeds	-	-	-	-	-	-	-	-	-	0.0%	-	-
00.4960	Proceeds from Sale	-	-	-	-	-	-	-	-	-	0.0%	-	-
00.4970	Liability Forgiveness	-	-	-	-	-	-	-	-	-	0.0%	-	-
Total Other Fina	ncing Sources	-	-	-	5,187	-	-	5,187	5,187	-	100.0%	5,187	-
TOTAL REVENUE	S	224,497	198,954	128,470	158,147	138,126	127,763	837,831	2,186,725	(1,348,894)	38.3%	2,186,725	
40.6000	Personnel:Salaries Full Time	20,441	20,545	20,689	20,754	21,935	20,541	102,971	285,157	(182,187)	36.1%	285,157	0
40.6005	Personnel:Salaries Part Time	-	-	-	-	-	-	-	5,148	(5,148)	0.0%	5,148	-
40.6015	Personnel:Salaries Standby	828	828	828	828	830	828	4,140	10,795	(6,655)	38.4%	10,795	-
40.6020	Personnel:Salaries Overtime	1,018	746	917	615	823	1,978	5,274	10,700	(5,427)	49.3%	10,700	-
40.6025	Personnel:Salaries Sick Leave	-	-	502	-	-	-	502	502	-	100.0%	502	-
40.6036	Personnel:Supplements	754	977	977	828	829	679	4,217	11,734	(7,517)	35.9%	11,734	-
40.6050	Personnel:Service Pay-Longevit	-	780	-	-	-	-	780	783	(3)	99.7%	783	-
Total Salary & W	'ages	23,041	23,878	23,912	23,025	24,417	24,026	117,883	324,819	(206,936)	36.3%	324,819	0
40.6027	Personnel: Pre-Employment Screening	-	-	-	-	-	-	-	100	(100)	0.0%	100	-
40.6028	Personnel: Recruiting Costs	-	-	-	-	-	-	-	500	(500)	0.0%	500	-
40.6030	Personnel:FICA(SS) & MediCare	1,702	1,766	1,736	1,676	1,863	1,753	8,633	24,219	(15,586)		24,219	-
40.6031	Personnel: SUTA Taxes	-	-	-	-	-	-	-	42	(42)	0.0%	42	-
40.6042	Personnel:ER-Life/AD&D Ins	8	8	8	13	9	13	52	106	(54)	48.7%	106	-
40.6045	Personnel:TMRS	4,926	5,105	5,113	5,112	5,450	5,334	25,589	70,853	(45,264)	36.1%	70,853	-
40.6046	Personnel:ER Long Term Disab	67	62	78	46	73	46	298	876	(578)	34.0%	876	-
40.6047	Personnel:Employee Health Ins	2,584	2,584	2,584	3,425	3,637	2,827	14,005	43,638	(29,633)	32.1%	43,638	-
40.6048	Personnel:HSA/HRA	550	550	550	826	532	825	3,302	6,389	(3,087)	51.7%	6,389	-
40.6049	Personnel:ER Short Term Disab	47	43	48	42	50	42	224	600	(376)	37.3%	600	-
40.6099	Personnel:TMRS OPED Supplemental Exp	-		<u> </u>	-	-	-	-	1,000	(1,000)		1,000	-
Total Taxes & Be		9,885	10,119	10,118	11,140	11,614	10,840	52,102	148,323	(96,221)		148,323	-
40.6100	Training & Travel	350	-	273	222	836	80	925	9,909	(8,984)	9.3%	10,034	(125)
Total Training &	Travel	350	-	273	222	836	80	925	9,909	(8,984)	9.3%	10,034	(125)

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120 - E	nterpri	ISE FUND
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ENIT		120 - ENTERPRISE FUND											
EINI	ERPRISE FUND DETAILS	ОСТ	NOV	DEC	JAN	FEB		YTD	Amended Budget	Over/(Under) Amended Budget	% of Budget	Original Budget	Original Budget vs Amended
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual		Amended badget			Budget
40.6205	Mat/Supplies: Legal Notices	-	-	-	-	-	-	-	-	-	0.0%	-	-
	Mat/Supplies: Office Supplies	-	-	-	8	-	-	8	13	(5)	61.6%	13	-
	Mat/Supplies: Office Equipment	148	-	-	-	-	-	148	175	(27)	84.8%	50	125
	Mat/Supplies: Records Mgmt	-	-	-	-	-	-	-	400	(400)	0.0%	400	-
	Mat/Supplies: Printing	376	376	376	376	435	386	1,888	5,222	(3,334)	36.1%	5,222	-
	Mat/Supplies: Postage	398	399	399	465	465	472	2,132	5,580	(3,448)	38.2%	5,580	-
	Mat/Supplies: Water Systems	-	-	-	-	108	-	-	1,300	(1,300)	0.0%	1,300	-
	Mat/Supplies: Equipment	-	-	-	-	-	-	-	-	-	0.0%	-	-
	Mat/Supplies: Furnishings	-	-	-	-	-	-	-	-	-	0.0%	-	-
	Mat/Supplies: Uniforms	-	403	-	-	222	-	403	2,659	(2,256)	15.2%	2,659	-
	Mat/Supplies: Other	-	-	-	-	26	-	-	308	(308)	0.0%	308	-
	Mat/Supplies: Fuel	556	565	393	397	563	424	2,335	6,751	(4,415)	34.6%	6,751	-
40.6400	Mat/Supplies: Tools & Supplies	-	-	51	9	109	31	92	1,303	(1,211)	7.1%	1,303	-
40.6410	Mat/Supplies: Weed & Pest Control	-	-	-	-	8	-	-	98	(98)	0.0%	98	-
40.6450	Mat/Supplies: Testing Supplies	-	-	-	888	250	-	888	7,500	(6,612)	11.8%	7,500	-
40.6499	Mat/Supplies: O/H Cost Expense	480	-	233	317	497	157	1,186	5,958	(4,772)	19.9%	5,958	-
Total Materials & S	Supplies	1,958	1,742	1,451	2,458	2,681	1,470	9,080	37,265	(28,185)	24.4%	37,140	125
40.6500	Utilities:Electricity	1,116	1,207	1,370	1,473	1,475	1,409	6,576	16,595	(10,019)	39.6%	16,595	-
40.6505	Utilities:Gas	4	4	12	23	35	21	64	113	(49)	56.8%	113	-
	Utilities:Telephone	23	23	23	23	25	23	113	300	(187)	37.8%	300	_
40.6515	Utilities:Water & Sewer	18	22	12	11	9	10	73	115	(42)	63.6%	115	_
40.6520	Utilities:Mobile Data Terminal	81	81	81	81	91	81	406	1,092	(686)	37.2%	1,092	_
	Utilities:O/H Cost Expense	870	891	888	928	957	916	4,492	11,479	(6,987)	39.1%	11,479	_
Total Utilities	Ctimeson Cyrr Cost Expense	2,113	2,228	2,385	2,539	2,591	2,460	11,725	29,694	(17,968)	39.5%	29,694	
	Maintenance:Vehicles	5	353	- I	81	157	10	449	1,887	(1,438)	23.8%	1,887	_
	Maintenance: Blgs/Ground/Park	17	15	_	- 01	632	22	54	7,589	(7,535)	0.7%	7,589	
	Maintenance:Equipment	17	46			442	22	46	5,300	(5,254)	0.7%	5,300	
	Maintenance: Water Tank	-	40	601	-	125	_	601	7,825	(7,224)	7.7%	7,825	-
		-	-	001	-	500	_	001	7,000	(7,224)	0.0%	7,000	-
	Maintenance:Water Pumps/Motors Maintenance:Water Distribution	- 3,249	4,146	3,730	1 627	5,167	96	12,848	62,000	(49,152)	20.7%	62,000	-
	Maintenance:Sewer Collection	3,249	,		1,627	3,333					49.6%		-
	Maintenance:O/H Cost Expense	150	1,320 110	45	-	3,333 215	18,478	19,843	40,000	(20,157)		40,000	-
		150	5,989	4 276	39		92	392	2,575	(2,183)	15.2%	2,575	-
Total Maintenance		3,422	5,989	4,376	1,747	10,571	18,698	34,232				134,176	-
	Consultants:Legal-Regular	-	-	-	-	134	-	-	1,605	(1,605)	0.0%	1,605	-
	Consultants: Auditor		-	-	-	-	-	-	7,400	(7,400)	0.0%	7,400	-
	Consultants:Engineer-Regular	1,750	-	-	-	2,714	300	2,050	32,565	(30,515)	6.3%	3,000	29,565
	Consultants:Other	- 4 770		-	-	-	222	-	-	(20 =20)	0.0%	-	-
Total Consultants		1,750	-		-	2,848	300	2,050	41,570	(39,520)	4.9%	12,005	29,565
	Contractual:Credit Card Proces	996	1,256	1,196	1,085	858	1,351	5,884	10,500	(4,616)	56.0%	10,500	-
	Contractual:Call Notification Fees	44	43	35	30	50	16	169	600	(431)	28.1%	600	-
	Contractual:CC Online Trans Fee	423	415	425	411	392	423	2,097	4,700	(2,603)	44.6%	4,700	-
40.7300	Contractual:Computer System	161	120	11,026	144	138	422	11,873	27,882	(16,009)	42.6%	27,882	-
	Contractual:Contract Labor	-	-	-	-	-	-	-	-	-	0.0%	-	-
	Contractual:Liability Insur	1,217	-	-	1,217		-	2,434	4,770	(2,337)	51.0%	4,770	-
40.7510	Contractual:Worker's Compens	715	-	-	715		-	1,429	2,859	(1,430)	50.0%	2,859	-
40.7600	Contractual:Refuse Collectio	13,896	13,788	13,881	13,898	13,914	13,823	69,286	171,833	(102,546)	40.3%	171,833	-
	Contractual:Haz Waste Collection	773	767	776	773	775	768	3,857	9,302	(5,445)	41.5%	9,302	-
	Contractual:Water System Fee	-	2,631	-	-	-	-	2,631	2,587	44	101.7%	2,587	-
	Contractual:Sewer Treatment	33,764	35,592	21,182	29,008	26,104	22,532	142,078	363,932	(221,854)	39.0%	363,932	-
	Contractual:Water Purchase	86,816	47,161	28,360	32,584	27,650	28,944	223,866	609,624	(385,758)	36.7%	609,624	-
	Contractual:Water Testing	60	184	60	60	60	184	549	31,640	(31,091)	1.7%	31,640	-
40.7699	Contractual:O/H Cost Expense	2,190	829	5,816	2,714	1,906	867	12,417	22,867	(10,450)	54.3%	24,432	(1,565)
		141,056					69,330		1,263,097				(1,565)

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120 -	ENT	ERPR	ISE F	UND
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					<u> 120 - EN</u>	<u>TERPRISE F</u>	<u>UND</u>				41.67%		
EN	TERPRISE FUND DETAILS	ОСТ	NOV	DEC	JAN	FEB		YTD	Amended Budget	Over/(Under) Amended Budget	% of Budget	Original Budget	Original Budget vs Amended
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual					Budget
40.7834	Capital Lease: Principal Expense	-	-	-	-	84,444	84,437	84,437	84,444	(7)	100.0%	84,444	-
40.7835	Capital Lease: Interest Expense	-	-	-	-	9,121	9,128	9,128	7,348	1,780	124.2%	7,348	-
Total Debt		-	-	-	-	93,565	93,565	93,565	91,792	1,773	101.9%	91,792	-
40.8010	Other:Membership &Dues	-	76	-	37	-	81	194	1,683	(1,488)	11.5%	1,683	-
40.8020	Other:Meetings	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.8025	Other:Mileage Reimbursement	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.8028	Other:Cell Phone Reimbursement	105	105	105	105	105	78	498	1,260	(763)	39.5%	1,260	-
40.8040	Other:Bank Charges	172	164	154	71	140	348	909	1,680	(771)	54.1%	1,680	-
40.8070	Other:Miscellaneous	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.8085	Other: Interest on Cash Deficit	-	-	-	-	8	-	-	100	(100)	0.0%	100	-
40.8100	Other:Cash-Short/Over	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.8199	Other:O/H Cost Recovery	254	270	130	243	199	412	1,310	2,383	(1,073)	55.0%	818	1,565
Total Other		531	615	390	456	452	918	2,910	7,106	(4,195)	41.0%	5,541	1,565
40.9005	Capital Outlay-Building	794	-	-	406	4,115	3,064	4,264	4,910	(646)	86.8%	-	4,910
40.9010	Capital Outlay-Computer/Off Eq	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.9100	Capital Outlay - Vehicles	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.9200	Capital Outlay - Water System	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.9205	Capital Outlay - Sewer System	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.9350	Capital Outlay - Equipment	12,424	-	(3,730)	-	(4,115)	-	8,694	70,849	(62,155)	12.3%	62,540	8,309
Total Capital Outl	ау	13,218	-	(3,730)	406	-	3,064	12,958	75,759	(62,801)	17.1%	62,540	13,219
00.9700	Transfer Out	-	-	-	-		-	-	=	-	0.0%	-	=
00.9701	Transfer Out:W/S Cost OH	5,500	5,500	5,500	5,500	5,500	5,500	27,500	66,000	(38,500)	41.7%	66,000	-
Total Transfer Ou	t	5,500	5,500	5,500	5,500	5,500	5,500	27,500	66,000	(38,500)	41.7%	66,000	-
TOTAL EXPENSES		202,824	152,858	127,433	130,134	226,921	230,251	843,501	2,229,509	(1,386,008)	37.8%	2,186,725	42,784
	Income (Loss)	21,673	46,095	1,037	28,014	(88,795)	(102,489)	(5,670)	(42,784)	37,114		0	(42,784)

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140 - CIP FUND-CAPITAL CDBG

CIP FUND-CAPITAL CDBG			Year to	Dat	re	
BUDGET VS. ACTUAL REPORT (BAR)	F	FY 2022-23	FY 2022-23	0	VR/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023		BUDGET	YTD		BUDGET	YTD
Other Revenue		-	-		-	0.0%
Other Financing Sources		3,000	175		(2,825)	5.8%
TOTAL REVENUES	\$	3,000	\$ 175	\$	(2,825)	5.8%
CDBG Projects		3,000	183		(2,817)	6.1%
Transfer Out		-	-		-	0.0%
TOTAL EXPENDITURES	\$	3,000	\$ 183	\$	(2,817)	6.1%

Revenue Over/(Under) Expenditures \$ - \$ (8) \$

CIP FUND-CAPITAL CDBG		CURRENT MONTH								
BUDGET VS. ACTUAL REPORT (BAR)	FY 2	2022-23	FY	2022-23	% OF BUDGET					
Month Ending February 28, 2023	ВІ	BUDGET		FEB	FEB					
Other Revenue		-		-	0.0%					
Other Financing Sources		=		=	0.0%					
TOTAL REVENUES	\$	-	\$	-	0.0%					
CDBG Projects		-		8	0.0%					
Transfer Out		-		-	0.0%					
TOTAL EXPENDITURES	\$	-	\$	8	0.0%					

Revenue Over/(Under) Expenditures \$ - \$ (8)

140 - CIP FUND-CAPITAL CDBG

_											41.67%
CIP FUND CDBG DETAILS		ОСТ	NOV	DEC	JAN	FE	В	YTD Original		Ovr/(Under)	
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual	Budget	Budget	% of Budget
00.4895	Other Rev:Contributed Capital	-	-	-	-	-	-	-	-	-	0.0%
Total Other Revenue		-	-	-	-		-	•	-	•	0.0%
00.4900	Transfer In			-	175	-	-	175	3,000	(2,825)	5.8%
Total Other Financing Sou	rces	-	-	-	175		-	175	3,000	(2,825)	5.8%
1	TOTAL REVENUE				175			175	3,000	(2,825)	5.8%
00.6605	CDBG Projects			175	-	-	8	183	3,000	(2,817)	6.1%
Total Capital Projects		-	-	175	-		8	183	3,000	(2,817)	6.1%
00.8100	Issuance Cost Expense	-	-	-	-	-	-	-	-	-	0.0%
Total Issuance Cost		-	-	-	-	-	-	•	-	-	0.0%
00.9700	Transfer Out	-	-	-	-	-	-	-	-	-	0.0%
Total Other Financing Uses	s	-	-	-	-	-	-	•	-	•	0.0%
TO	TAL EXPENDITURES			175			8	183	3,000	(2,817)	6.1%

|--|

141 - CIP FUND -STREETS

CIP FUND-Streets	Year to Date								
BUDGET VS. ACTUAL REPORT (BAR)		FY 2022-23	FY 2022-23	OVR/(UNDER)	% OF BUDGET				
YTD Ending February 28, 2023		BUDGET	YTD	BUDGET	YTD				
Other Revenue		13,885	14,462	577	104.2%				
Other Sources		-	-	-	0.0%				
TOTAL REVENUES	\$	13,885	\$ 14,462	\$ 577	104.2%				
Projects		253,723	246,083	(7,640)	97.0%				
Other Uses		-	-	-	0.0%				
Transfer Out		3,000	175	(2,825)	5.8%				
TOTAL EXPENDITURES	\$	256,723	\$ 246,258	\$ (10,465)	95.9%				

Revenue Over/(Under) Expenditures \$ (242,837) \$ (231,795) \$ 11,042

CIP FUND-Streets		CURRENT MONTH									
BUDGET VS. ACTUAL REPORT (BAR)		2022-23	ı	Y 2022-23	% OF BUDGET						
Month Ending February 28, 2023	7 .	BUDGET		FEB	FEB						
Other Revenue		1,143		2,702	236.4%						
Other Sources		-		-	0.0%						
TOTAL REVENUES	\$	1,143	\$	2,702	236.4%						
Projects				26,682	0.0%						
Other Uses		-		-	0.0%						
Transfer Out		-		-	0.0%						
TOTAL EXPENDITURES	\$	-	\$	26,682	0.0%						

Revenue Over/(Under) Expenditures \$ 1,143 \$ (23,980)

Note: Funding Source is from the 2021 Bond proceeds

141 CIP FUND - STREETS

ets	ОСТ									
	OCI	NOV	DEC	JAN	FEB		YTD		Ovr/(Under)	
							Actual	Original	Original Budget	% of Budget
								Budget		70 OI Buuget
Account Description	Actual	Actual	Actual	Actual	Budget	Actual				
Other Revenue:Bond Interest	2,443	2,934	3,109	3,275	1,143	2,702	14,462	13,885	577	104.2%
ue	2,443	2,934	3,109	3,275	1,143	2,702	14,462	13,885	577	104.2%
Bond Issuance	-	-	-	-	-	-	-	-	-	0.0%
Premium on Bonds Issued	-	-	-	-	-	-	-	-	-	0.0%
es es	-	-	-	-	-	-	-	-	-	0.0%
TOTAL REVENUE	2,443	2,934	3,109	3,275	1,143	2,702	14,462	13,885	577	104.2%
Streets	68,040	-	788	150,573	1	26,682	246,082.50	253,723	(7,640)	97.0%
	68,040	-	788	150,573	•	26,682	246,083	253,723	(7,640)	97.0%
Debt related issuance costs	-	-	-	-	-	-	-	-	-	0.0%
	-	-	-	-	•	-	-	-	-	0.0%
Transfer Out	-	-	-	175	-	-	175	3,000	(2,825)	5.8%
	-	-	-	175	ı	-	175	3,000	(2,825)	5.8%
TOTAL EXPENDITURES	68,040		788	150,748		26,682	246,258	256,723	(10,465)	95.9%
	Other Revenue:Bond Interest ue Bond Issuance Premium on Bonds Issued es TOTAL REVENUE Streets Debt related issuance costs	Other Revenue:Bond Interest 2,443 ue 2,443 Bond Issuance - Premium on Bonds Issued - es - TOTAL REVENUE 2,443 Streets 68,040 Debt related issuance costs - Transfer Out - - - - -	Other Revenue:Bond Interest 2,443 2,934 ue 2,443 2,934 Bond Issuance - - Premium on Bonds Issued - - 2s - - TOTAL REVENUE 2,443 2,934 Streets 68,040 - Debt related issuance costs - - Transfer Out - - - - - - - - - - - - - - - - -	Other Revenue:Bond Interest 2,443 2,934 3,109 ue 2,443 2,934 3,109 Bond Issuance - - - Premium on Bonds Issued - - - 2s - - - TOTAL REVENUE 2,443 2,934 3,109 Streets 68,040 - 788 Debt related issuance costs - - - Transfer Out - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 ue 2,443 2,934 3,109 3,275 Bond Issuance - - - - Premium on Bonds Issued - - - - St - - - - - TOTAL REVENUE 2,443 2,934 3,109 3,275 Streets 68,040 - 788 150,573 Debt related issuance costs - - - - Transfer Out - - - - - Transfer Out -	Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 1,143 ue 2,443 2,934 3,109 3,275 1,143 Bond Issuance - - - - - - Premium on Bonds Issued - </td <td>Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 1,143 2,702 ue 2,443 2,934 3,109 3,275 1,143 2,702 Bond Issuance - <t< td=""><td>Account Description Actual Actual Actual Budget Actual Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 1,143 2,702 14,462 ue 2,443 2,934 3,109 3,275 1,143 2,702 14,462 Bond Issuance -<</td><td>Account Description Actual Actual Actual Actual Budget Actual Budget Actual Budget Actual Budget Actual Budget Actual Actual Actual Actual Budget Actual Actual Actual Actual Actual Actual Budget Actual Actual Budget Actual Actual Budget Actual Actual Budget Actual Actual Actual Budget Actual Actual</td><td>Account Description Actual Actual Actual Budget Actual Actual Budget Actual Actual</td></t<></td>	Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 1,143 2,702 ue 2,443 2,934 3,109 3,275 1,143 2,702 Bond Issuance - <t< td=""><td>Account Description Actual Actual Actual Budget Actual Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 1,143 2,702 14,462 ue 2,443 2,934 3,109 3,275 1,143 2,702 14,462 Bond Issuance -<</td><td>Account Description Actual Actual Actual Actual Budget Actual Budget Actual Budget Actual Budget Actual Budget Actual Actual Actual Actual Budget Actual Actual Actual Actual Actual Actual Budget Actual Actual Budget Actual Actual Budget Actual Actual Budget Actual Actual Actual Budget Actual Actual</td><td>Account Description Actual Actual Actual Budget Actual Actual Budget Actual Actual</td></t<>	Account Description Actual Actual Actual Budget Actual Other Revenue:Bond Interest 2,443 2,934 3,109 3,275 1,143 2,702 14,462 ue 2,443 2,934 3,109 3,275 1,143 2,702 14,462 Bond Issuance -<	Account Description Actual Actual Actual Actual Budget Actual Budget Actual Budget Actual Budget Actual Budget Actual Actual Actual Actual Budget Actual Actual Actual Actual Actual Actual Budget Actual Actual Budget Actual Actual Budget Actual Actual Budget Actual Actual Actual Budget Actual Actual	Account Description Actual Actual Actual Budget Actual Actual Budget Actual Actual

Revenue Over/(Under) Expenditures (65,597) 2,934 2,322 (147,473) 1,143 (23,980) (231,795) (242,837)

142 - CIP FUND-City Hall

CIP FUND-City Hall		Year to	Da	te	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	FY 2022-23	0	VR/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023	BUDGET	YTD		BUDGET	YTD
Other Revenue	4,800	5,368		568	111.8%
Other Financing Sources	588,716	594,955		6,239	101.1%
TOTAL REVENUES	\$ 593,516	\$ 600,323	\$	6,807	101.1%
Material & Supplies	-	-		-	0.0%
Projects	858,291	28,683		(829,608)	3.3%
Maintenance	-	-		-	0.0%
Capital Outlay	60,000	-		(60,000)	0.0%
Other Financing Uses	-			<u> </u>	0.0%
TOTAL EXPENDITURES	\$ 918,291	\$ 28,683	\$	(889,608)	3.1%

Revenue Over/(Under) Expenditures \$ (324,775) \$ 571,640 \$ 896,416

CIP FUND-City Hall		CURRENT MONTH									
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	FY 2022-23	% OF BUDGET							
Month Ending February 28, 2023	В	UDGET	FEB	FEB							
Other Revenue		500	1,101	220.1%							
Other Financing Sources		-	2,496	0.0%							
TOTAL REVENUES	\$	500	\$ 3,597	719.4%							
Material & Supplies		_	_	0.0%							
Projects		95,366	-	0.0%							
Maintenance		_	-	0.0%							
Capital Outlay		-	-	0.0%							
Other Financing Uses		-	-	0.0%							
TOTAL EXPENDITURES	\$	95,366	\$ -	0.0%							

Revenue Over/(Under) Expenditures	\$ (94,866) \$	3,597

Note: Funding Sources
2017 Bond proceeds

ARPA funds

\$100K from General Fund

142 CIP FUND-City Hall

142 CIP FUND-City Hall										
										41.67%
Details	ОСТ	NOV	DEC	JAN	FEB		YTD		Ovr/(Under)	
Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual	Original Budget	Budget	% of Budget
Other Revenue:GO 2017 Interest	849	1,032	1,178	1,208	500	1,101	5,368	4,800	568	111.8%
e	849	1,032	1,178	1,208	500	1,101	5,368	4,800	568	111.8%
Other Financing Source: Transfer In	590,029	723	853	854	-	2,496	594,955	588,716	6,239	101.1%
ırces	590,029	723	853	854	-	2,496	594,955	588,716	6,239	101.1%
TOTAL REVENUE	590,878	1,755	2,031	2,062	500	3,597	600,323	593,516	6,807	101.1%
Mat/Supplies:Office Equip	-	-	-	-	-	-	-	-	-	0.0%
Mat/Supplies:Furnishings	-	-	-	-	-	-	-	-	-	0.0%
upplies	-	-	-	-	-	-	•	-	-	0.0%
City Hall	-	-	-	-	-	-	-	-	-	0.0%
Old City Hall	-	15,343	13,340	-	95,366	-	28,683	858,291	(829,608)	3.3%
	-	15,343	13,340	-	95,366	-	28,683	858,291	(829,608)	3.3%
Maintenance:Bldg/Grounds/Park	-	-	-	-	-	-	-	-	-	0.0%
	-	-	-	-	•	•	•	-	-	0.0%
Capital Outlay:Computer/Off	-	-	-	-	-	-	-	-	-	0.0%
Capital:Building Imprvment	-	-	-	-	-	-	-	60,000	(60,000)	0.0%
1	-	-	-	-	-	-	-	60,000	(60,000)	0.0%
Transfer Out	-	-	-	-	-	-	-	-	-	0.0%
es	-	-	-	-	-	-	-	-	-	0.0%
OTAL EXPENDITURES	-	15,343	13,340		95,366		28,683	918,291	(889,608)	3.1%
	Account Description Other Revenue:GO 2017 Interest e Other Financing Source: Transfer In Irces TOTAL REVENUE Mat/Supplies:Office Equip Mat/Supplies:Furnishings upplies City Hall Old City Hall Maintenance:Bldg/Grounds/Park Capital Outlay:Computer/Off Capital:Building Imprvment Transfer Out	Account Description Other Revenue:GO 2017 Interest e	Details OCT NOV Account Description Actual Actual Other Revenue:GO 2017 Interest 849 1,032 e 849 1,032 Other Financing Source: Transfer In 590,029 723 Inces 590,029 723 TOTAL REVENUE 590,878 1,755 Mat/Supplies:Office Equip - - Mat/Supplies:Furnishings - - City Hall - - Old City Hall - - Old City Hall - - Maintenance:Bldg/Grounds/Park - - Capital Outlay:Computer/Off - - Capital:Building Imprvment - - Transfer Out - - Transfer Out - -	Account Description Actual Actual Actual Other Revenue:GO 2017 Interest 849 1,032 1,178 e 849 1,032 1,178 Other Financing Source: Transfer In 590,029 723 853 Irces 590,029 723 853 TOTAL REVENUE 590,878 1,755 2,031 Mat/Supplies:Office Equip - - - Mat/Supplies:Furnishings - - - City Hall - - - Old City Hall - 15,343 13,340 Maintenance:Bldg/Grounds/Park - - - Capital Outlay:Computer/Off - - - Capital:Building Imprvment - - - Transfer Out - - - Transfer Out - - -	Account Description	Account Description	Account Description	Details OCT NOV DEC JAN FEB YTD	Details OCT NOV DEC JAN FEB YTD	Actual Actual Actual Actual Budget Actual Actual Actual Budget Actual Actual Actual Actual Actual Budget Actual Actual Actual Actual Actual Actual Actual Budget Actual A

Revenue Over/(Under) Expenditures	EQU 646	/12 EQQ\	(11 200)	2 062	(94,866)	2 507	571.640	(324.775)
Revenue Over/(Onder/ Expenditures	330.070	(12,200)	(エエ・コレフ)	2.002	(34.000)	J.JJ/	3/ I.U4U	(324.//3/

143 - Street Sales Tax Fund

Street Sales Tax Fund				Yea	r to	Date	
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	F۱	/ 2022-23	0	VR/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023	E	BUDGET		YTD		BUDGET	YTD
Taxes		151,913		65,547		(86,366)	43.1%
Other Revenue		3,263		2,839		(424)	87.0%
Other Financing Sources		-		-		-	0.0%
TOTAL REVENUES	\$	155,176	\$	68,386	\$	(86,790)	44.1%
Maintenance		80,000		40,000		(40,000)	50.0%
Consultants		5,288		2,300		(2,988)	43.5%
Capital Outlay		7,958		-		(7,958)	0.0%
Other Financing Uses		-		-		-	0.0%
TOTAL EXPENDITURES	\$	93,246	\$	42,300	\$	(50,946)	45.4%

Revenue Over/(Under) Expenditures \$ 61,930 \$ 26,087 \$ (35,844)

Street Sales Tax Fund		CURRENT MONTH								
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	FY 2022-23	% OF BUDGET						
Month Ending February 28, 2023	В	UDGET	FEB	FEB						
Taxes		14,784	15,931	l 107.8%						
Other Revenue		271	614	227.0%						
Other Financing Sources		-	-	0.0%						
TOTAL REVENUES	\$	15,055	\$ 16,545	109.9%						
Maintenance		-	-	0.0%						
Consultants		441	-	0.0%						
Capital Outlay		-	-	0.0%						
Other Financing Uses		-	-	0.0%						
TOTAL EXPENDITURES	\$	441	\$ -	0.0%						

Revenue Over/(Under) Expenditures \$ 14,614 \$ 16,545

				143 - Sti	reet Sale	es Tax Fur	nd				41.67%	Ī	
Street Sales Tax Fu	ınd	ост	NOV	DEC	JAN	FEB		YTD		Ovr/(Under)	41.0770		Amended
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual	Amended Budget	Budget	% of Budget	Original Budget	Budget vs Original Budget
00.4025	Taxes - Sales Tax -Economic	11,969	14,112	11,809	11,726	14,784	15,931	65,547	151,913	(86,366)	43.1%	151,913	-
Total Taxes		11,969	14,112	11,809	11,726	14,784	15,931	65,547	151,913	(86,366)	43.1%	151,913	-
00.4800	Other Rev:Interest on Invest	391	509	629	696	271	614	2,839	3,263	(424)	87.0%	3,263	-
Total Other Revenu	ue	391	509	629	696	271	614	2,839	3,263	(424)	87.0%	3,263	-
00.4900	Transfer-In	-	-	-	-	-	-	-	-	-	0.0%		-
Total Other Financi	ing Sources	-	-	-	-	-	-	-	-	-	0.0%	-	-
	TOTAL REVENUE	12,360	14,621	12,438	12,422	15,055	16,545	68,386	155,176	(86,790)	44.1%	155,176	-
40.6835	Maintenance: Street Repair	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.6836	Maintenance: Cracked Sealing	-	-	-	40,000	-	-	40,000	80,000	(40,000)	50.0%	80,000	-
Total Maintenance		-	-	-	40,000	-	-	40,000	80,000	(40,000)	50.0%	80,000	-
40.7030	Consultants:Engineer Regular	2,300	-	-	-	441	-	2,300	5,288	(2,988)	43.5%		5,288
Total Consultants		2,300	-	-	-	441	-	2,300	5,288	(2,988)	43.5%	-	5,288
40.9350	Capital Outlay: Street Project	-	-	-	-	-	-	-	7,958	(7,958)	0.0%	7,958	-
Total Capital Outlay	у	-	-	-	-	-	-	-	7,958	(7,958)	0.0%	7,958	-
40.9700	Transfer-Out	-	-	-	-	-	-	-	-	-	0.0%	-	-
Total Other Financi	ing Uses	-	-	-	-	-	-	-	-	-	0.0%	-	-
	TOTAL EXPENDITURES	2,300	-	-	40,000	441	-	42,300	93,246	(50,946)	45.4%	87,958	5,288
	Revenue Over/(Under) Expenditures	10,060	14,621	12,438	(27,577)	14,614	16,545	26,087	61,930			67,218	(5,288)

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145 - GRANT FUND

GRANT FUND	Year to Date									
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23		FY 2022-23		/R/(UNDER)	% OF BUDGET				
YTD Ending February 28, 2023	BUDGET		YTD		BUDGET	YTD				
Grant Revenue	1,200		1,240		40	103.3%				
TOTAL REVENUES	\$ 1,200	\$	1,240	\$	40	103.3%				
Materials & Supplies	1,200		=		(1,200)	0.0%				
TOTAL EXPENDITURES	\$ 1,200	\$	-	\$	(1,200)	0.0%				

Revenue Over/(Under) Expenditures \$ - \$ 1,240 \$ 1,240

GRANT FUND		CURRENT MONTH								
BUDGET VS. ACTUAL REPORT (BAR)		FY 2022-23		2022-23	% OF BUDGET					
Month Ending February 28, 2023		BUDGET		FEB	FEB					
Grant Revenue		-		1,240	0.0%					
TOTAL REVENUES	\$	-	\$	1,240	0.0%					
Materials & Supplies		-		-	0.0%					
TOTAL EXPENDITURES	\$	-	\$	-	0.0%					

Revenue Over/(Under) Expenditures	\$	- \$	1,240
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145 - GRANT FUND

											41.67%
GRANT FUND DETAILS		ОСТ	NOV	DEC	JAN	FEB					
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Original Budget	YTD Actual	Over/(Under) Budget	% of Budget
00.4884	Grant TC911 InterOperat	-	-	-	-	-	-	-	-	-	0.0%
00.4885	Grant TC911 Dispatch	-	-	_	-	-	-	-	-	-	0.0%
00.4886	Grant Communications	-	-	-	-	-	-	-	-	-	0.0%
00.4889	Grant Fire Dept	-	-	-	-	-	-	-	-	-	0.0%
00.4890	Grant TX A&M Forest Serv	-	-	-	-	-	-	-	-	-	0.0%
00.4898	GrantLEOSE LawEnforceOffStanEd	-	-	-	-	-	1,240	1,200	1,240	40	103.3%
TOTAL REVENUES		-	-	-	-	-	1,240	1,200	1,240	40	103.3%
00.6204	Grant TC911 InterOperat	-	-	-	-	-	-	-	-	-	0.0%
00.6205	Grant TC911 Dispatch	-	-	-	-	-	-	-	-	-	0.0%
00.6206	Grant Communications	-	-	-	-	-	-	-	-	-	0.0%
00.6208	GrantLEOSE LawEnforceOffStanEd	-	-	-	-	-	-	1,200	-	(1,200)	0.0%
00.6209	Grant Fire Dept	-	-	-	-	-	-	-	-	-	0.0%
00.6210	Grant TX A&M Forest Serv	-	-	-	-	-	-	-	-	-	0.0%
TOTAL EXPENDITU	IRES	-	-	-	-	-	-	1,200	-	(1,200)	0.0%

Revenue Over/(Under) Expenditures - - - - - 1,240 - 1,240

150 - DEBT SERVICE FUND

DEBT SERVICE FUND		Year to Date									
BUDGET VS. ACTUAL REPORT (BAR)		FY 2022-23		FY 2022-23		/R/(UNDER)	% OF BUDGET				
YTD Ending February 28, 2023		BUDGET		YTD		BUDGET	YTD				
Taxes		367,810		339,175		(28,635)	92.2%				
Other Revenue		2,783		1,663		(1,120)	59.8%				
Other Sources		-		-		-	0.0%				
TOTAL REVENUES	\$	370,593	\$	340,838	\$	(29,755)	92.0%				
Debt Service		367,244		214,397		(152,847)	58.4%				
Other		-		=		=	0.0%				
TOTAL EXPENDITURES	\$	367,244	\$	214,397	\$	(152,847)	58.4%				

Revenue Over/(Under) Expenditures \$ 3,349 \$ 126,441 \$ 123,092

DEBT SERVICE FUND		CURRENT MONTH									
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	FY 2022-23	% OF BUDGET							
Month Ending February 28, 2023	E	BUDGET	FEB	FEB							
Taxes		28,535	47,491	166.4%							
Other Revenue		293	513	175.2%							
Other Sources		-	-	0.0%							
TOTAL REVENUES	\$	28,828	\$ 48,004	166.5%							
Daht Camina				0.00/							
Debt Service		_	-	0.0%							
Other		-	-	0.0%							
TOTAL EXPENDITURES	\$	-	\$ -	0.0%							

Revenue Over/(Under) Expenditures \$ 28,828 \$ 48,004

150 - DEBT SERVICE FUND

											41.67%
DEBT FUND DETAILS		ОСТ	NOV	DEC	JAN	FEB		YTD		Ovr/(Under)	
Account Number	Account Description	Actual	Actual	Actual	Actual	Stual Budget Actual Actual Original Budget Budget 93,869 28,535 47,491 339,175 367,310 500	Budget	% of Budge			
00.4000	Taxes: Property-I&S Curr Year	7,359	35,521	154,935	93,869	28,535	47,491	339,175	367,310	(28,135)	92.3%
00.4005	Taxes: Property-I&S Prior Year	-	-	-	-	-	-	-	500	(500)	0.0%
Total Taxes		7,359	35,521	154,935	93,869	28,535	47,491	339,175	367,810	(28,635)	92.2%
00.4800	Other Revenue-Int from Investm	137	179	367	466	293	513	1,663	2,783	(1,120)	59.8%
00.4890	Other Revenue-Miscellaneous	-	-	=	-	-	-	-	-	-	0.0%
Total Other Reve	nue	137	179	367	466	293	513	1,663	2,783	(1,120)	59.8%
00.4900	Transfer In	-	-	-	-	-	-	-	-	-	0.0%
Total Other Source	ces	-	-	-	-	=	-	-	-	-	0.0%
	TOTAL REVENUE	7,496	35,700	155,303	94,335	28,828	48,004	340,838	370,593	(29,755)	92.0%
40.7838	C.O. 2014 Principal	-	-	-	-	-	-	-	60,000	(60,000)	0.0%
40.7839	C.O. 2014 Interest Expense	-	-	-	24,013	-	-	24,013	48,025	(24,013)	50.0%
40.7840	G.O. 2017 Principal	-	-	-	85,000	-	-	85,000	85,000	-	100.0%
40.7841	G.O. 2017 Interest Expense	-	-	-	55,381	-	-	55,381	109,913	(54,531)	50.4%
40.7842	G.O. 2021 Principal	-	-	-	35,000	-	-	35,000	35,000	-	100.0%
40.7843	G.O. 2021 Interest Expense	-	_	-	15,003	-	-	15,003	29,306	(14,303)	51.2%
Total Debt Servic	e	=	-	-	214,397	=	-	214,397	367,244	(152,847)	58.4%
40.8100	Debt Related Issuance Costs	-	-	-	-	-	-	-	-	-	0.0%
40.8110	Bond Refunding-Escrow Agent	-	-	=	-	-	-	-	-	-	0.0%
Total Other		=	-	=	-	=	-	=	-	•	0.0%
	TOTAL EXPENDITURES	-	-		214,397			214,397	367,244	(152,847)	58.4%
Davisania	Over/(Under) Expenditures	7,496	35,700	155,303	(120,062)	28,828	48,004	126,441	3,349	123,092	

180 - PRFDC FUND

Parks & Rec. Facilities Development Corp (PRFDC) Fund		Year to	Dat	te	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	FY 2022-23	0	VR/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023	BUDGET	YTD		BUDGET	YTD
Taxes	151,913	65,547		(86,366)	43.1%
Charges for Service	1,500	345		(1,155)	23.0%
Other Revenue	4,300	8,617		4,317	200.4%
Other Financing Sources	-	-		-	0.0%
TOTAL REVENUES	\$ 157,713	\$ 74,509	\$	(83,204)	47.2%
Salary & Wages	40,264	14,150		(26,114)	35.1%
Taxes & Benefits	20,078	6,989		(13,089)	34.8%
Training	525	86		(439)	16.4%
Materials & Supplies	4,030	2,053		(1,977)	50.9%
Utilities	7,722	2,819		(4,903)	36.5%
Maintenance	14,703	4,621		(10,082)	31.4%
Consultants	51,605	13,082		(38,523)	25.4%
Contractual	6,349	2,055		(4,294)	32.4%
Other	9,190	2,290		(6,900)	24.9%
Capital Outlay	56,755	6,635		(50,120)	11.7%
Transfer Out	-	-		-	0.0%
TOTAL EXPENDITURES	\$ 211,221	\$ 54,780	\$	(156,441)	25.9%

Revenue Over/(Under) Expenditures \$	(!	53,508) \$	19,730	\$	73,238
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Parks & Rec. Facilities Development Corp (PRFDC) Fund	CURRENT MONTH									
BUDGET VS. ACTUAL REPORT (BAR)		FY 2022-23	FY 2022-23	% OF BUDGET						
Month Ending February 28, 2023		BUDGET	FEB	FEB						
Taxes		14,784	15,93	1 107.8%						
Charges for Service		125	33	0 264.0%						
Other Revenue		358	2,91	0 812.1%						
Other Sources		=	-	0.0%						
TOTAL REVENUES	\$	15,268	\$ 19,17	0 125.6%						
Salary & Wages		2,916	2,76	1 94.7%						
Taxes & Benefits		1,598	1,44	2 90.3%						
Training		-	-	0.0%						
Materials & Supplies		319	-	0.0%						
Utilities		648	52	3 80.6%						
Maintenance		1,192	1,92	2 161.3%						
Consultants		4,300	72	0 16.7%						
Contractual		1,419	59	8 42.2%						
Other		47	1	8 37.5%						
Capital Outlay		-	23	0.0%						
Transfer Out		<u>-</u>		0.0%						
TOTAL EXPENDITURES	\$	12,440	\$ 8,21	4 66.0%						

Revenue Over/(Under) Expenditures \$ 2,828 \$ 10,956

180 - PRFDC FUND

											41.67%		
PRFD	C FUND DETAILS	ОСТ	NOV	DEC	JAN	FE	В	YTD		Ovr/(Under)			
		1							Amended Budget	Amended			
								Actual	ŭ	Rudget			Amended Budget vs
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual				_	Original Budget	Original Budget
00.4025	Taxes - Sales Tax - Economic D	11,969	14,112	11,809	11,726	14,784	15,931	65,547	151,913	(86,366)	43.1%	151,913	-
Total Taxes		11,969	14,112	11,809	11,726	14,784	15,931	65,547	151,913	(86,366)	43.1%	151,913	-
00.4470	Chrgs for Serv: Park Reservation	-	-	-	15	125.00	330.00	345	1,500	(1,155)	23.00%	1,500	-
Total Charges for Service		-	-	-	15	125.00	330.00	345	1,500	(1,155)	23.00%	1,500	-
00.4800	Other Revenue:Int from Investm	928	905	945	940	350	2,879	6,598	4,200	2,398	157.1%	4,200	-
00.4816	Other Revenue:Sales Tax Discount			0	0	-	0	0	-	0	0.0%	4,200	(4,200)
00.4825	Other Rev: Playground Grants	-	-		-	-	-	-	-	-	0.0%	-	-
00.4850	Other Rev: Historical Comm	-	-		-	-	-	-	-	-	0.0%	-	-
00.4854	Other Rev: Shade Structure Donations	-	-		-	-	-	-	-	-	0.0%	-	-
00.4890	Other Rev: Misc Revenue	-	25	391	92	8	18	527	100	427	526.6%	100	-
00.4895	Other Rev: Contributed Capital	-	-		-	-	-	-	-	-	0.0%	-	-
00.4898	Other: Donation-Park Benches	-	-		-	-	-	-	-	-	0.0%	-	-
00.4899	Other: Donations	1,030	150	300	-	-	12	1,492	=	1,492	0.0%	=	=
Total Other Revenue		1,958	1,080	1,636	1,033	358	2,910	8,617	4,300	4,317	200.4%	8,500	(4,200)
00.4900	Transfer In	-	-	-	-	-	-	-	-	-	0.0%	-	-
00.4960	Proceeds from Sale	-	-	-	-	-	=	-	-	-	0.0%	-	-
Total Other Financing Sources		-	-	-	-	-	-	-	-	-	0.0%	-	-
TOTAL REVENUES		13,927	15,192	13,445	12,774	15,268	19,170	74,509	157,713	(83,204)	47.2%	161,913	(4,200)
40.6000	Personnel Salaries: Full Time	2,370	2,391	2,446	2,464	2,539	2,384	12,055	33,008	(20,953)	36.5%	33,008	-
40.6005	Personnel Salaries: Part-time	-	-	-	-	-	-	-	2,340	(2,340)	0.0%	2,340	-
40.6020	Personnel Salaries: Overtime	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.6021	Personnel Salaries: Special Events OT	197	-	-	-	-	-	197	-	197	0.0%	-	-
40.6025	Personnel Salaries: Sick Leave	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.6036	Personnel: Supplements	377	377	377	377	377	377	1,886	4,905	(3,018)	38.5%	4,905	-
40.6050	Personnel Salaries: Longevity	-	11	-	-	-	=	11	11	-	100.0%	11	-
Total Salary & Wages		2,944	2,780	2,824	2,841	2,916	2,761	14,150	40,264	(26,114)	35.1%	40,264	-
40.6027	Personnel:Pre-Employment Screening	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.6030	Personnel:FICA(SS) & MediCare	218	206	209	210	236	205	1,048	3,062	(2,015)	34.2%	3,062	-
40.6031	Personnel: SUTA Taxes	-	-	-	-	-	-	-	8	(8)	0.0%	8	-
40.6042	Personnel:ER-Life/AD&D Ins	1	1	1	2	1	2	9	16	(8)	53.1%	16	-
40.6045	Personnel:TMRS	629	594	604	631	661	613	3,071	8,588	(5,516)	35.8%	8,588	-
40.6046	Personnel:ER-LongTerm Disab	10	8	9	5	9	5	37	110	(73)	33.7%	110	-
40.6047	Personnel: Health Insurance	424	424	424	461	603	459	2,193	7,240	(5,047)	30.3%	7,240	-
40.6048	Personnel: HSA/HRA	99	99	99	151	81	151	600	967	(367)	62.0%	967	-
40.6049	Personnel:ER Short Term Disab	8	6	7	6	7	6	33	88	(55)	37.0%	88	=
Total Taxes & Benefits		1,389	1,338	1,353	1,466	1,598	1,442	6,989	20,078	(13,089)	34.8%	20,078	-
40.6100	Training & Travel	33	-	54	-	-	-	86	525	(439)	16.4%	525	-
Total Training		33		54				86	525	(439)	16.4%	525	

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180 - F	PRFDC FUND
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	180 - PRFDC FUND												
									I	I	41.67%		
Ρ	PRFDC FUND DETAILS	ОСТ	NOV	DEC	JAN	FE	В	YTD		Ovr/(Under)			
									Amended Budget	Amended			Aded Dedecter
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual		Budget	% of Budget	Original Budget	Amended Budget vs Original Budget
40.6205	Mat/Supplies: Legal Notices	-	-	-	-	-	-	_	_	_	0.0%	-	-
40.6206	Mat/Supplies: Other	_	_	_	_	_	_	_	200	(200)	0.0%	200	-
40.6207	Mat/Supplies: Park Benches	_	_	_	_	_	_	_		-	0.0%	-	-
40.6208	Mat/Supplies: Park Wreaths	_	_	_	1,408	_	_	1,408	_	1,408	0.0%	_	<u>-</u>
40.6240	Mat/Supplies: Printing	_	_	_	-	_	_	-, 100	_	-, 100	0.0%	-	-
40.6245	Mat/Supplies: Postage	_	_	_	_	_	_	_	_	_	0.0%	_	_
40.6275	Mat/Supplies: Equipment	_	_	_	_	_	_	_	_	_	0.0%	_	_
40.6276	Mat/Supplies: Furnishings	_	_	_	76	_	_	76	_	76	0.0%	_	_
40.6300	Mat/Supplies: Uniforms	_	152	_	70	70	_	152	845	(693)	18.0%	845	_
40.6315	Mat/Supplies: Other	217	132	_	_	21	_	217	254	(37)	85.4%	254	_
40.6350	Mat/Supplies: Fuel	132	22	_	-	82	_	154	984	(830)	15.6%	984	-
	* *	152			-		-						-
40.6400 40.6410	Mat/Supplies: Tools & Supplies Mat/Supplies: Weed & Pest Control	-	46	-	-	101 44	-	46	1,218 530	(1,171) (530)	3.8% 0.0%	1,218 530	-
Total Materials & Supplies	Wat/Supplies. Weed & Pest Control	349	220	-	1,484	319	-	2,053	4,030	(1,977)		4,030	-
40.6500	Utilities:Electricity	233	225	185	208	259	204	1,055	3,347	(2,293)	31.5%	3,347	-
40.6505	Utilities-Gas	255	223		23	35		64	113		56.8%	113	-
		101	356	12			21			(49)			-
40.6510	Utilities-Telephone	181	256	182	183	240	183	986	2,875	(1,889)		2,875	-
40.6515 40.6520	Utilities-Water & Sewer	103	107 19	97 10	218	94 21	95 19	621 94	1,135 252		54.7% 37.2%	1,135 252	-
Total Utilities	Utilities-Mobile Data Terminal	19 540	610	19 495	19 651	648	523	2,819	7,722	(158) (4,903)	36.5%	7,722	-
	Maintenance Plac/Cround/Paul												-
40.6810	Maintenance: Blgs/Ground/Park	1,774	663	66	195	813	1,922	4,621	10,153	(5,532)		9,750	403
40.6825	Maintenance: Equipment	1 774	-	-	- 405	379	1 022	4 624	4,550			4,550	-
Total Maintenance		1,774	663	66	195	1,192	1,922	4,621	14,703	(10,082)	31.4%	14,300	403
40.7015	Consultants: Legal- Regular	-	-	-	-	134	-	-	1,605	(1,605)	0.0%	1,605	-
40.7030	Consultants:Engineer-Regular	-	3,160	2,383	6,820	4,167	720	13,082	50,000	(36,918)		50,000	-
40.7095	Consultants: Other	-	-	-	-	-	-	-	-	- (22.722)	0.0%	-	-
Total Consultants		-	3,160	2,383	6,820	4,300	720					51,605	-
40.7300	Contractual:Computer System	40	40	40	40	1,419	598	758	1,859	(1,101)		1,859	-
40.7505	Contractual:Liability Ins	156	-	-	155	-	-	311	621	(310)		621	-
40.7510	Contractual:Worker's Compensation	255	-	-	255	-	-	509	1,019	(510)		1,019	-
40.7620	Contractual:TRA Effluent Fee	476	-	-	-	-	-	476	2,850	(2,374)		2,850	-
Total Contractual		926	40	40	450	1,419	598	2,055	6,349	(4,294)		6,349	-
40.8010	Other: Membership/Dues	-	-	-	-	-	=	-	3,005	(3,005)		3,005	-
40.8020	Other: Meetings	-	-	-	-	-	-	-	-		0.0%	-	<u>-</u>
40.8022	Other: Special Events	842	480	70	185	-	-	1,578	3,625	(2,047)		3,625	-
40.8028	Other: Cell Phone Reimbursement	30	30	30	30	30	18	138	360	(223)	38.2%	360	-
40.8035	Other: Marketing/Advertising	-	-	575	-	-	-	575	2,000	(1,425)		2,000	-
40.8051	Other: Scout Projects	-	-	-	-	-	=	-	-	-	0.0%	-	-
40.8052	Other: Historical Committee	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.8070	Other: Misc	-	-	-	-	17	-	-	200	(200)	0.0%	200	-
40.8085	Other:Interest on Cash Deficit	-	-	-	-	-	-	-	-	-	0.0%	-	-
Total Other		872	510	675	215	47	18	2,290	9,190	(6,900)	24.9%	9,190	-

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180 -	PRFDC	FUND
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											41.07/0		
PRFDC FUND DETAILS		ОСТ	NOV	DEC	JAN	FEB		YTD		Ovr/(Under)			
								Actual	Amended Budget	Amenaea			Amended Budget vs
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual			Budget	% of Budget	Original Budget	Original Budget
40.9100	Capital Outlay: Vehicle	-	-	-	-	-	-	-	-	-	0.0%	-	-
40.9305	Capital Outlay:Alarm Monitor	-		-	-	-	-	-	-	-	0.0%	-	-
40.9320	Capital Outlay:Park Improvemts	-	6,405	-	-	-	230	6,635	56,755	(50,120)	11.7%	50,000	6,755
40.9350	Capital Outlay:Equipment	-	-	-	-	-	-	-	-	-	0.0%		-
Total Capital Outlay		-	6,405	-	-	-	230	6,635	56,755	(50,120)	11.7%	50,000	6,755
40.9700	Transfer Out	-	-	=	=	-	-	=	-	-	0.0%	-	-
Total Transfer Out		-	-	-	-	-	-	-	-	-	0.0%	-	-
TOTAL EXPENDITURES		8,827	15,726	7,890	14,122	12,440	8,214	54,780	211,221	(156,441)	25.9%	204,063	7,158

(1,348)

2,828

5,556

(534)

5,100

Revenue Over/(Under) Expenditures

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(53,508)

(42,150)

(11,358)

19,730

10,956

185 - CCPD FUND

Crime Control & Prevention District (CCPD) Fund	Year to Date										
BUDGET VS. ACTUAL REPORT (BAR)	F	Y 2022-23		FY 2022-23	O	/R/(UNDER)	% OF BUDGET				
YTD Ending February 28, 2023		BUDGET		YTD		BUDGET	YTD				
Taxes		301,813		130,634		(171,179)	43.3%				
Other Revenue		750		2,629		1,879	350.5%				
Other Sources		66,672		-		(66,672)	0.0%				
TOTAL REVENUES	\$	369,235	\$	133,263	\$	(235,972)	36.1%				
Salary & Wages		111,197		50,300		(60,897)	45.2%				
Taxes & Benefits		55,668		23,786		(31,881)	42.7%				
Materials & Supplies		23,584		4,622		(18,962)	19.6%				
Consultants		-		-		-	0.0%				
Contractual		5,000		-		(5,000)	0.0%				
Other		-		-		-	0.0%				
Capital		438,514		12,384		(426,130)	2.8%				
TOTAL EXPENDITURES	\$	633,962	\$	91,092	\$	(542,870)	14.4%				

Revenue Over/(Under) Expenditures \$ (264,727) \$ 42,171 \$ 306,898

Crime Control & Prevention District (CCPD) Fund	CURRENT MONTH									
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	F'	Y 2022-23	% OF BUDGET					
Month Ending February 28, 2023	В	UDGET		FEB	FEB					
Taxes		29,459		31,777	107.9%					
Other Revenue		63		1,453	2324.0%					
Other Sources		-		-	0.0%					
TOTAL REVENUES	\$	29,522	\$	33,230	112.6%					
Salary & Wages		8,455		8,411	99.5%					
Taxes & Benefits		4,428		4,488	101.3%					
Materials & Supplies		-		4,622	0.0%					
Consultants		-		-	0.0%					
Contractual		-		-	0.0%					
Other		-		-	0.0%					
Capital		-		12,384	0.0%					
TOTAL EXPENDITURES	\$	12,883	\$	29,904	232.1%					

Revenue Over/(Under) Expenditures \$ 16,638 \$ 3,326

					<u> 185 - </u>	CCPD FU	ND				41.67%		
CCPD FUND DETA		OCT Actual	NOV Actual	DEC Actual	JAN Actual	FE! Budget	B Actual	YTD Actual	Amended Budget	Ovr/(Under) Amended Budget	% of Budget	Original Budget	Original Budget vs Amended Budget
00.4030	Taxes:SalesTax-CrimeControl PD	23,894	28,086	23,526	23,350	29,459	31,777	130,634	301,813	(171,179)	43.3%	301,813	-
Total Taxes		23,894	28,086	23,526	23,350	29,459	31,777	130,634	301,813	(171,179)		301,813	-
00.4800	Other Revenue: Interest on Invest	281	282	303	310	63	1,453	2,629	750	1,879	350.5%	750	-
Total Other Reve		281	282	303	310	63	1,453	2,629	750	1,879	350.5%	750	-
00.4900	Transfer-In		-	-	-	-	-	-	66,672	(66,672)	0.0%	10,000	56,672
Total Other Sour		-	-	-	-	-	-	-	66,672	(66,672)		10,000	56,672
TOTAL REVENUE		24,175	28,369	23,830	23,660	29,522	33,230	133,263	369,235	(235,972)		312,563	56,672
50.6000	Personnel:Salaries Full Time	7,038	7,471	7,623	8,005	7,114	7,157	37,294	92,483	(55,189)	40.3%	92,483	-
50.6020	Personnel:Salaries Overtime	2,248	3,039	857	1,240	925	861	8,244	12,019	(3,775)		12,019	-
50.6025	Personnel:SickLeaveB		-	1,760	-	-	-	1,760	357	1,402	492.5%	357	_
50.6036	Personnel:Supplements	405	405	399	393	416	393	1,994	5,409	(3,415)		5,409	_
50.6050	Personnel:Service Pay	-	1,008	-	-	-	-	1,008	928	79	108.6%	928	-
Total Salary & W	•	9,691	11,922	10,639	9,637	8,455	8,411	50,300	111,197	(60,897)		111,197	-
50.6030	Personnel:FICA(SS) & Medicare	690	860	757	676	633	583	3,565	8,229	(4,663)		8,229	-
50.6031	Personnel:SUTA Taxes	-	-	-	-	-	-	-	12	(12)	0.0%	12	_
50.6042	Personnel:ER-Life/AD&D Ins	3	3	3	5	3	5	18	35	(17)	52.6%	35	-
50.6045	Personnel:TMRS	2,072	2,549	2,275	2,139	1,881	1,867	10,902	24,458	(13,556)		24,458	_
50.6046	Personnel:ER LongTerm Disab	24	24	24	18	26	18	107	310	(202)	34.7%	310	-
50.6047	Personnel:Employee HealthIns	1,285	1,285	1,149	1,452	1,306	1,452	6,624	15,672	(9,048)		15,672	_
50.6048	Personnel:HSA/HRA	471	471	448	546	562	546	2,483	6,742	(4,259)		6,742	-
50.6049	Personnel:ER ShortTerm Disab	18	18	16	17	18	17	86	211	(125)		211	-
Total Taxes & Be	enefits	4,564	5,211	4,671	4,853	4,428	4,488	23,786	55,668	(31,881)		55,668	-
50.6205	Mat/Supplies: Legal Notices	- 1	-	-	-	-	-	-	-	-	0.0%	-	-
50.6270	Mat/Supplies: Emergency Eqpt	-	-	-	-	-	4,622	4,622	23,584	(18,962)	19.6%	-	23,584
Total Materials 8	& Supplies	-	-	-	-	-	4,622	4,622	23,584	(18,962)	19.6%	-	23,584
50.7015	Consultants: Legal Regular	- 1	-	-	-	-	-	-	-	-	0.0%	-	-
Total Consultant	rs ·	-	-	-	-	-	-	-	-	-	0.0%	-	-
50.7335	Contractual: Street Cameras	- 1	-	-	-	-	-	-	5,000	(5,000)	0.0%	5,000	-
Total Contractua	ıl	-	-	-	-	-	-	-	5,000	(5,000)	0.0%	5,000	-
50.8080	Other: Interest on Cash Deficit	- 1	-	-	-	-	-	-	-	-	0.0%	-	-
Total Other		-	-	-	-	-	-	-	-	-	0.0%	-	-
50.9100	Capital Outlay: DPS Vehicle	- 1	-	-	-	-	12,384	12,384	420,514	(408,130)	2.9%	120,000	300,514
50.9105	Capital Outlay: DPS Equipment	_	-	-	-	-	-	-	-	-	0.0%	-	-
50.9350	Capital Outlay: Equipment	-	-	-	-	-	-	-	18,000	(18,000)		-	18,000
Total Capital Out		- 1	- 1	-	-	-	12,384	12,384	438,514	(426,130)		120,000	318,514
TOTAL EXPENDIT		14,255	17,133	15,309	14,491	12,883	29,904	91,092	633,962	(542,870)	14.4%	291,864	342,098
Revenue	Over/(Under) Expenditures	9,920	11,236	8,521	9,169	16,638	3,326	42,171	(264,727)	306,898		20,699	(285,426)

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207 - VOL FIRE DONATION FUND

VOL FIRE DONATION FUND		Year to	Date	2	
BUDGET VS. ACTUAL REPORT (BAR)	FY 2022-23	FY 2022-23	0\	VR/(UNDER)	% OF BUDGET
YTD Ending February 28, 2023	BUDGET	YTD		BUDGET	YTD
Other Revenue	5,400	1,627		(3,773)	30.1%
TOTAL REVENUES	\$ 5,400	\$ 1,627	\$	(3,773)	30.1%
Materials & Supplies	5,000	119		(4,881)	2.4%
Other Uses	-	-		-	0.0%
TOTAL EXPENDITURES	\$ 5,000	\$ 119	\$	(4,881)	2.4%

Revenue Over/(Under) Expenditures	\$	400 \$	1,508 \$	1,108
Revenue Over/ (Onder) Expenditures	Y	-1 00 7	T,500 7	1,100

VOL FIRE DONATION FUND		Cl	JRRENT I	MONTH	
BUDGET VS. ACTUAL REPORT (BAR)	FY	2022-23	FY 20	22-23	% OF BUDGE
Month Ending February 28, 2023	В	JDGET	FE	В	FEB
Other Revenue		450		295	65.5%
TOTAL REVENUES	\$	450	\$	295	65.5%
Materials & Supplies		417		119	28.5%
Other Uses		-		-	0.0%
TOTAL EXPENDITURES	\$	417	\$	119	28.5%

Revenue Over/(Under) Expenditures \$	33 \$	176
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207 - VOL FIRE DONATION FUND

											41.67%
VOL FIRE DONATIO	ON FUND DETAILS	ост	NOV	DEC	JAN	FEB		YTD	Original Budget	Ovr/(Under)	% of Budget
Account Number	Account Description	Actual	Actual	Actual	Actual	Budget	Actual	Actual		Budget	
00.4899	Other:Donation Vol Fire Program	361	313	311	348	450	295	1,627	5,400	(3,773)	30.1%
Total Other Reven	ue	361	313	311	348	450	295	1,627	5,400	(3,773)	30.1%
	TOTAL REVENUE	361	313	311	348	450	295	1,627	5,400	(3,773)	30.1%
55.6280	Vol Fire Donation Program Expenses	-	-	-	-	417	119	119	5,000	(4,881)	2.4%
Total Materials &	Supplies	-	-	-	-	417	119	119	5,000	(4,881)	2.4%
40.9700	Transfer Out	-	-	-	-	-	-	-	-	-	0.0%
Total Other Uses		-	-	-	-	-	-	-	-	-	0.0%
1	TOTAL EXPENDITURES	-	-	-	-	417	119	119	5,000	(4,881)	2.4%
Revenue	Over/(Under) Expenditures	361	313	311	348	33	176	1,508	400	1,108	



All Cash Funds																					
Cash Position by Fund		General Ope	rating Fund																		
February 28, 2023			NRESTRICTED			COMMITTED		_													UNRESTRICCTED
		110 & 111	205	210	110	142	112	207	110	115	118	140	141	142	143	145	150	180	185	208	120
Description	Total Portfolio	General Operating Fund	Court Fiduciary Fund	Payroll Fund	GF - Capital Reserve	GF - Capital Reserve (DPS Complex)	Fire Truck Fund	Vol Fire Donation Fund	CSLFRF Fund	Court Security Fund	Court Automation Fund	CIP Fund CDBG	CIP Bond Fund Streets	CIP Bond Fund City Hall	Street Sales Tax Fund	Grant Fund	Debt Fund	Parks & Recreation Facility Dev Fund	Crime Control & Prevention Fund	Seizure Fund	Enterprise Fund
Petty Cash Funds	700.00	\$ 600.00	§ -		s -	s - s	•		s -	•			s - s	-	s -	s - :	•	<u> </u>			
Consolidated Cash (Pooled)	138,817.46	(699,421.59)	32,341.95	3,600.78	-	-	2,083.33	3,465.75		47,675.22	87,211.57	(8.40)	-	-	-	1,444.55	6,127.20	30.00	0.05	4,169.21	650,097.84
Crime Control & Prevention District	318,412.40																		318,412.40		
General Fund Reserve Fund	733,370.33	733,370.33																			
CSLFRF Fund	594,955.27								594,955.27												
LOGIC - GF Capital Reserve	124,231.93				22,402.48	101,829.45															
PRFDC Playground Grant Fund	33,518.81																	33,518.81			
Park & Recreation Facilities Development Corp.	639,921.83																	639,921.83			
LOGIC - 2021 GO Debt-Streets	703,309.26												703,309.26								
TexSTAR - General Savings Reserve	708,157.27	708,157.27																			
LOGIC - General Savings Reserve	1,776,361.79	1,776,361.79																			
LOGIC - Oil & Gas	754,372.15	754,372.15																			
LOGIC - Fire Truck Fund	59,621.78	-					59,621.78														
LOGIC - Debt Interest & Sinking Fund	172,647.53																172,647.53				
TexSTAR - 2017 GO Debt-City Hall	213,119.19													213,119.19							
LOGIC - Street Sales Tax Fund	163,314.82														163,314.82						
Transfer Pending		35,942.73	(32,341.95)	(3,600.78)																	
<u>_</u>	7,134,831.82	3,309,382.68	-	-	22,402.48	101,829.45	61,705.11	3,465.75	594,955.27	47,675.22	87,211.57	(8.40)	703,309.26	213,119.19	163,314.82	1,444.55	178,774.73	673,470.64	318,412.45	4,169.21	650,197.84
Reconciliation of Cash Balance to Fund Balance																					
Receivables & Prepaids Liabilities (A/P, Deferred Inflows)		313,173.98 (254,326.23)						243.65 (118.93)			3,602.56 (25.00)		(26,682.25)	-	26,081.11		10,920.71 (10,920.71)	27,823.58 (2,969.48)	51,980.47 (20,927.89)		257,778.79 (248.409.92)
Ending Fund Balance		3,368,230.43			22,402.48	101,829.45	61,705.11	3,590.47	594,955.27	47,675.22	90,789.13	(8.40)	676,627.01	213,119.19	189,395.93	1,444.55	178,774.73	698,324.74	349,465.03	4,169.21	(248,409.92) 659,566.71
		0,000,200.10				101,025110	01), 00:11	0,000	00 1,000.27	.,,,,,,,	30,703.20	(0.10)	070,027101	210,113.13	100,000.00	2,	270,77 1170	030,02	0.13,100.00	,,200,22	000,000.72
90 Day Operating Reserve Target base Fund Balance Over/(Un 90 Day Reserve Ta Budgeted Operating Operating Budget Expenditures co	der) Reserve Target urget of 25% Attained Expenses FY 22/23	\$ 914,319 \$ 2,453,911 368% \$ 3,657,277 \$ 10,020								Projected funds	available for DPS	City H	ty Hall Bond Fund BF Capital Reserve CLSFRF Fund Iall Fund Balance City Hall Marque	213,119.19 101,829.45 594,955.27 909,903.91 (60,000.00) 849,903.91				ay Operating Reservating Capital Balan 90 Da Budge Operating Budge	ted Operating Expense Target based on B cc Over/(Under) Roay Reserve Target of ted Operating Expense t Expenses cost per derking Capital Balay	udget Op Exp eserve Target 25% Attained ses FY 22/23 lay (365 days)	\$ 521,937 \$ 137,629 126% \$ 2,087,749
	days in Fund Balance																		of operating days in		115



CITY OF DALWORTHINGTON GARDENS

) (TEX											2/7	
Number of											YTD	_										YT	
Permits Issued	00	CT 2021	NO	OV 2021	DEG	C 2021	JAN	2022	FE	EB 2022	Fiscal 21-22	0	CT 2022	NO	V 2022	DI	EC 2022	JAN	1 2023	FE	B 2023	Fiscal	22-23
Alarm System		0		0		0		1		1	2		1		0		1		1		0		3
Backflow		0		0		0		0		1	1		1		0		0		0		0		1
Building		8		5		2		4		8	27		7		5		2		3		5		22
Cert. of Occupancy		4		5		2		7		7	25		1		4		3		4		3		15
Electrical		2		2		1		1		1	7		2		0		6		2		2		12
Fence		2		0		0		1		0	3		2		2		0		1		0		5
Heating/AC		2		1		0		2		0	5		1		0		2		2		0		5
Liquor		0		0		0		0		0	0		0		0		0		7		0		7
MiscOther		0		0		0		0		0	0		0		2		0		0		0		2
Operational		0		0		1		0		0	1		0		0		0		0		0		0
Plumbing		3		4		3		6		5	21		3		2		4		4		4		17
Red Tag		0		1		1		1		0	3		0		1		0		1		0		2
Roof		1		1		0		0		0	2		0		0		2		1		0		3
Fire Alarm/Suppression		1		1		4		0		0	6		0		0		0		1		0		1
Sign		0		0		1		0		1	2		1		0		1		2		3		7
Special Use		0		0		0		0		0	0		0		0		0		0		0		0
Sprinkler System		0		0		0		0		0	0		0		0		1		0		0		1
Swimming Pool		0		1		0		0		1	2		0		0		0		1		0		1
Permit Subtotal		23		21		15		23		25	107		19		16		22		30		17		104
Life Safety Inspections		1		0		17		5		3	26		0		0		2		0		3		5
Totals		24	-	21		32		28		28	133	-	19	-	16		24		30		20		109
Fees of											YTD											YT	'D
Permits Issued	OC	T 2021	NO	OV 2021	DEC	C 2021	JAN :	2022	FE	B 2022	Fiscal 21-22	О	CT 2022	NO	V 2022	DI	EC 2022	JAN	I 2023	FEI	B 2023	Fiscal	22-23
Alarm System	\$	-	\$	-	\$	-	\$	10	\$	10	20	\$	10	\$	-	\$	10	\$	10	\$	-	\$	30
Backflow	\$	-	\$	-	\$	-	\$	_	\$	35	35	\$	35	\$	-	\$	-	\$	-	\$	-	\$	35
Building	\$	6,358	\$	1,126	\$	942	\$	700	\$	2,336	11,462	\$	2,659	\$	6,626	\$	400	\$	525	\$	3,375	\$	13,585
Cert. of Occupancy	\$	400	\$	500	\$	200	\$	700	\$	700	2,500	\$	100	\$	400	\$	300	\$	400	\$	300	\$	1,500
Electrical	\$	920	\$	320	\$	120	\$	120	\$	120	1,600	\$	240	\$	-	\$	1,040	\$	400	\$	320	\$	2,000
Fence	\$	275	\$	-	\$	_	\$	75	\$	-	350	\$	150	\$	1,571	\$	-	\$	75	\$	_	\$	1,796
Heating/AC	\$	240	\$	120	\$	_	\$	240	\$	-	600	\$	120	\$	-	\$	240	\$	320	\$	_	\$	680
Liquor	\$	_	\$	-	\$	_	\$	_	\$	-	0	\$	_	\$	_	\$	-	\$	995	\$	_	\$	995
MiscOther	\$	-	\$	-	\$	-	\$	_	\$	-	0	\$	-	\$	125	\$	-	\$	-	\$	-	\$	125
Operational	\$	-	\$	-	\$	55	\$	_	\$	-	55	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
Plumbing	\$	360	\$	405	\$	440	\$	645	\$	600	2,450	\$	440	\$	165	\$	410	\$	480	\$	560	\$	2,055
Red Tag	\$	-	\$	100	\$	100	\$	120	\$	-	320	\$	-	\$	100	\$	-	\$	100	\$	-	\$	200
Roof	\$	200	\$	200	\$	_	\$	_	\$	-	400	\$	_	\$	_	\$	400	\$	200	\$	_	\$	600
Fire Alarm/Suppression	\$	725	\$	500	\$	1,000	\$	_	\$	-	2,225	\$	_	\$	_	\$	_	\$	870	\$	_	\$	870
Sign	\$	_	\$	_	\$	200	\$	_	\$	200	400	\$	200	\$	_	\$	200	\$	400	\$	1,500	\$	2,300
Special Use	\$	_	\$	_	\$	_	\$	_	\$	_	0	\$	_	\$	_	\$	_	\$	_	\$	-	\$	_
Sprinkler System	\$	_	\$	-	\$	_	\$	_	\$	-	0	\$	_	\$	_	\$	870	\$	_	\$	_	\$	870
Swimming Pool	\$	_	\$	200	\$	_	\$	_	\$	200	400	\$	_	\$	_	\$	-	\$	200	\$	_	\$	200
Permit Subtotal	\$	9,478	\$	3,471	\$	3,057	\$	2,610	\$	4,201	22,817	\$	3,954	\$	8,988	\$	3,870	\$	4,975	\$	6,055	\$	27,841
Life Safety Inspections	\$	130	\$	-	\$	2,210	\$	650	\$	390	3,380	\$	-	\$	-	\$	260	\$	-	\$	390	\$	650
Total	\$	9,608	\$	3,471	\$	5,267		3,260	\$	4,591	26,197	\$	3,954	\$	8,988	\$	4,130	\$	4,975	\$	6,445	\$	28,491
	7	.,	7	- ,	Ŧ	-,	, ,	,	7	,	_3,23.	7	-,	7	- /	7	,	Ŧ	,	т.	-,		,_,_
Billed Usage	00	CT 2021	NO	OV 2021		C 2021	JAN :	2022		EB 2022	Fiscal 21-22		CT 2022		V 2022		EC 2022		I 2023		B 2023	Fiscal	
Water Gallons		,571,838		7,798,925		223,627	10,26			2,112,159	76,975,960		5,542,199		,507,523		3,078,715		20,628		742,514		691,579
Sewer Gallons	9	,509,408	ç	9,297,340	8,2	251,773	7,03	5,794	8	3,811,942	42,906,257	1	0,532,345	10,	,832,128	6	,196,132	8,2	04,088	6,	237,770	42,0	002,463



Dalworthington Gardens Production vs Consumption Report

Usage Service Period	2/17/22- 3/15/22	3/16/22- 4/11/22	4/12/22- 5/15/22	5/16/22- 6/14/22	6/15/22- 7/13/22	7/14/22- 8/16/22	8/17/22- 9/13/22	9/14/22- 10/10/22	10/11/22- 11/14/22	11/15/22- 12/12/22	12/13/22- 1/16/23	1/17/23- 2/13/23	12 Mth Avg
# of Usage Days	27	27	34	30	29	34	28	27	35	29	35	28	
Billing Date	3/18/2022	4/14/2022	5/19/2022	6/17/2022	7/15/2022	8/19/2022	9/16/2022	10/13/2022	11/17/2022	12/15/2022	1/19/2023	2/16/2023	
PW 16	0.552.261	12 200 (0)	15 525 251	22 205 202	24 (51 400	46 012 222	10.021.022	25 5 42 100	10 505 522	0.050.515	11 020 (20	7.740.514	
Billed Consumption	9,552,261	12,399,606	17,735,371	22,205,202	34,651,498	46,813,323	19,831,032	25,542,199	19,507,523	8,078,715	11,820,628	7,742,514	
Flushing	552,500	79,200	872,400	100,300	430,400	252,601	76,300	359,834	71,700	60,250	105,500	64,215	
Accounted For Gallons	10,104,761	12,478,806	18,607,771	22,305,502	35,081,898	47,065,924	19,907,332	25,902,033	19,579,223	8,138,965	11,926,128	7,806,729	19,908,756
recounted for Ganons	10,104,701	12,470,000	10,007,771	22,505,502	33,001,070	47,003,724	17,707,552	23,702,033	17,517,225	0,130,703	11,720,120	1,000,127	17,700,730
City of Ft Worth	4,934,359	3,644,746	3,453,955	4,968,719	6,044,880	9,064,916	3,981,662	5,260,276	7,196,032	5,938,657	8,675,719	5,481,222	
City of Arlington	5,570,080	9,248,110	16,937,560	17,707,780	31,041,420	39,625,380	16,681,070	22,970,970	12,779,510	2,974,970	3,981,680	2,745,330	
Total Production Gallons	10,504,439	12,892,856	20,391,515	22,676,499	37,086,300	48,690,296	20,662,732	28,231,246	19,975,542	8,913,627	12,657,399	8,226,552	20,909,084
Water Loss in Gallons	399,678	414,050	1,783,744	370,997	2,004,402	1,624,372	755,400	2,329,213	396,319	774,662	731,271	419,823	1,000,328
													4.8%
Water Loss %	3.8%	3.2%	8.7%	1.6%	5.4%	3.3%	3.7%	8.3%	2.0%	8.7%	5.8%	5.1%	4.0 /0
Billing Daily Avg	353,787	459,245	521,629	740,173	1,194,879	1,376,862	708,251	946,007	557,358	278,576	337,732	276,518	645,918
Billing Daily Avg Production Daily Avg	353,787 389,053	459,245 477,513	521,629 599,750	740,173 755,883	1,194,879 1,278,838	1,376,862 1,432,068	708,251 737,955	946,007 1,045,602	557,358 570,730	278,576 307,366	337,732 361,640	276,518 293,805	645,918 687,517
Billing Daily Avg	353,787	459,245	521,629	740,173	1,194,879	1,376,862	708,251	946,007	557,358	278,576	337,732	276,518	645,918
Billing Daily Avg Production Daily Avg	353,787 389,053	459,245 477,513	521,629 599,750	740,173 755,883	1,194,879 1,278,838	1,376,862 1,432,068	708,251 737,955	946,007 1,045,602	557,358 570,730	278,576 307,366	337,732 361,640	276,518 293,805	645,918 687,517
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg	353,787 389,053 (35,266)	459,245 477,513 (18,269)	521,629 599,750 (78,122)	740,173 755,883 (15,710)	1,194,879 1,278,838 (83,959)	1,376,862 1,432,068 (55,205)	708,251 737,955 (29,704)	946,007 1,045,602 (99,594)	557,358 570,730 (13,372)	278,576 307,366 (28,790)	337,732 361,640 (23,908)	276,518 293,805 (17,287)	645,918 687,517 (41,599)
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg City of Ft Worth City of Arlington	353,787 389,053 (35,266) 47% 53%	459,245 477,513 (18,269) 28% 72%	521,629 599,750 (78,122) 17% 83%	740,173 755,883 (15,710) 22% 78%	1,194,879 1,278,838 (83,959) 16% 84%	1,376,862 1,432,068 (55,205) 19% 81%	708,251 737,955 (29,704) 19% 81%	946,007 1,045,602 (99,594) 19% 81%	557,358 570,730 (13,372) 36% 64%	278,576 307,366 (28,790) 67% 33%	337,732 361,640 (23,908) 69% 31%	276,518 293,805 (17,287) 67% 33%	645,918 687,517 (41,599) 35%
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg City of Ft Worth City of Arlington Calendar Month	353,787 389,053 (35,266) 47% 53%	459,245 477,513 (18,269) 28% 72%	521,629 599,750 (78,122) 17% 83%	740,173 755,883 (15,710) 22% 78%	1,194,879 1,278,838 (83,959) 16% 84%	1,376,862 1,432,068 (55,205) 19% 81%	708,251 737,955 (29,704) 19% 81%	946,007 1,045,602 (99,594) 19% 81%	557,358 570,730 (13,372) 36% 64%	278,576 307,366 (28,790) 67% 33%	337,732 361,640 (23,908) 69% 31%	276,518 293,805 (17,287) 67% 33%	645,918 687,517 (41,599) 35%
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg City of Ft Worth City of Arlington Calendar Month FTW Max Day (mgd)	353,787 389,053 (35,266) 47% 53% MAR 0.288	459,245 477,513 (18,269) 28% 72% APR 0.295	521,629 599,750 (78,122) 17% 83% MAY 0.223	740,173 755,883 (15,710) 22% 78% JUN 0.287	1,194,879 1,278,838 (83,959) 16% 84% JUL 0.418	1,376,862 1,432,068 (55,205) 19% 81% AUG 0.417	708,251 737,955 (29,704) 19% 81% SEP 0.420	946,007 1,045,602 (99,594) 19% 81% OCT 0.345	557,358 570,730 (13,372) 36% 64% NOV 0.419	278,576 307,366 (28,790) 67% 33% DEC 0.420	337,732 361,640 (23,908) 69% 31% JAN 0.400	276,518 293,805 (17,287) 67% 33% FEB 0.334	645,918 687,517 (41,599) 35%
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg City of Ft Worth City of Arlington Calendar Month	353,787 389,053 (35,266) 47% 53%	459,245 477,513 (18,269) 28% 72%	521,629 599,750 (78,122) 17% 83%	740,173 755,883 (15,710) 22% 78%	1,194,879 1,278,838 (83,959) 16% 84%	1,376,862 1,432,068 (55,205) 19% 81%	708,251 737,955 (29,704) 19% 81%	946,007 1,045,602 (99,594) 19% 81%	557,358 570,730 (13,372) 36% 64%	278,576 307,366 (28,790) 67% 33%	337,732 361,640 (23,908) 69% 31%	276,518 293,805 (17,287) 67% 33%	645,918 687,517 (41,599) 35%
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg City of Ft Worth City of Arlington Calendar Month FTW Max Day (mgd)	353,787 389,053 (35,266) 47% 53% MAR 0.288	459,245 477,513 (18,269) 28% 72% APR 0.295	521,629 599,750 (78,122) 17% 83% MAY 0.223	740,173 755,883 (15,710) 22% 78% JUN 0.287	1,194,879 1,278,838 (83,959) 16% 84% JUL 0.418	1,376,862 1,432,068 (55,205) 19% 81% AUG 0.417	708,251 737,955 (29,704) 19% 81% SEP 0.420	946,007 1,045,602 (99,594) 19% 81% OCT 0.345	557,358 570,730 (13,372) 36% 64% NOV 0.419	278,576 307,366 (28,790) 67% 33% DEC 0.420	337,732 361,640 (23,908) 69% 31% JAN 0.400	276,518 293,805 (17,287) 67% 33% FEB 0.334	645,918 687,517 (41,599) 35%
Billing Daily Avg Production Daily Avg Billing vs Production Daily Avg City of Ft Worth City of Arlington Calendar Month FTW Max Day (mgd) FTW Max Hour (mgd)	353,787 389,053 (35,266) 47% 53% MAR 0.288 0.295	459,245 477,513 (18,269) 28% 72% APR 0.295 0.294	521,629 599,750 (78,122) 17% 83% MAY 0.223 0.293	740,173 755,883 (15,710) 22% 78% JUN 0.287 0.293	1,194,879 1,278,838 (83,959) 16% 84% JUL 0.418 0.425	1,376,862 1,432,068 (55,205) 19% 81% AUG 0.417 0.431	708,251 737,955 (29,704) 19% 81% SEP 0.420 0.428	946,007 1,045,602 (99,594) 19% 81% OCT 0.345 0.426	557,358 570,730 (13,372) 36% 64% NOV 0.419 0.426	278,576 307,366 (28,790) 67% 33% DEC 0.420 0.424	337,732 361,640 (23,908) 69% 31% JAN 0.400 0.424	276,518 293,805 (17,287) 67% 33% FEB 0.334 0.425	645,918 687,517 (41,599) 35%

BANK: * ALL BANKS DATE RANGE: 2/01/2023 THRU							
VENDOR I.D.	NAME		STATUS	CHECK DATE	AMOUNT	CHECK DISCOUNT NO	CHECK CHECK STATUS AMOUNT
0174 B-CHECK	STATE COMPTROLLER STATE COMPTROLLER	VOIDED		2/06/2023		000546	1,258.90CR
M-CHECK	ROJAS, MARTHA ROJAS, MARTHA	UNPOST UNPOST		2/16/2023		063803	11.31CR
* * TOTALS * *	NC)			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: HAND CHECKS:	(0.00	0.00	0.00
DRAFTS: EFT:	(0.00	0.00	0.00 0.00
NON CHECKS:	()			0.00	0.00	0.00
VOID CHECKS:	2	2 VOID DEBITS VOID CREDIT		0.00 1,270.21CR	1,270.21CR	0.00	
TOTAL ERRORS: 0							
VENDOR SET: 01 BANK: *	TOTALS: 2				INVOICE AMOUNT 1,270.21CR	DISCOUNTS 0.00	CHECK AMOUNT 0.00

A/P HISTORY CHECK REPORT

PAGE: 1

0.00

0.00

1,270.21CR

3/01/2023 1:00 PM

BANK: *

TOTALS:

VENDOR SET: 01 City of Dalworthington

VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
800000		EFTPS							
	I-T1 202301311224	Federal Witholding	D	2/03/2023			000537	C	
	210 00.2020	Withholding Payable		Witholding	7,234.42				
	I-T3 202301311224	Social Security	D	2/03/2023			000537	С	
	110 20.6030	Personnel:FICA(SS) & Medicare		-	240.46				
	110 30.6030	Personnel:FICA(SS) & Medicare			101.88				
	110 40.6030	Personnel:FICA(SS) & MediCare		_	303.69				
	110 50.6030	Personnel:FICA(SS) & Medicare			2,508.34				
	110 55.6030	Personnel:FICA(SS) & Medicare		-	599.38				
	110 60.6030	Personnel:FICA(SS) & Medicare Personnel:FICA(SS) & Medicare		-	130.11				
	120 40.6030 180 40.6030	Personnel:FICA(SS) & Medicare Personnel:FICA(SS) & Medicare			671.85 83.64				
	185 50.6030	Personnel:FICA(SS) & Medicare			238.08				
	210 00.2010	Social Security Payable		Security Security	4,877.43				
	I-T4 202301311224	Medicare withhold	D	2/03/2023	4,077.43		000537	C	
	110 20.6030	Personnel:FICA(SS) & Medicare	_	, ,	56.23		000557	C	
	110 20.6030	Personnel:FICA(SS) & Medicare			23.83				
	110 40.6030	Personnel:FICA(SS) & MediCare			71.03				
	110 50.6030	Personnel:FICA(SS) & Medicare			586.66				
	110 55.6030	Personnel:FICA(SS) & Medicare			140.15				
	110 60.6030	Personnel:FICA(SS)&Medicare			30.43				
	120 40.6030	Personnel:FICA(SS) & MediCare			157.13				
	180 40.6030	Personnel:FICA(SS) & MediCare	Medicar	e withhold	19.55				
	185 50.6030	Personnel:FICA(SS) & Medicare	Medicar	e withhold	55.68				
	210 00.2015	Medicare Payable	Medicar	e withhold	1,140.69			1	L9 , 270.66
000425		NATIONWIDE RETIREMENT SOLUTIO	N						
İ	I-NPR202301311224	457B-Nationwide Pre-Tax	D	2/03/2023			000538	C	
	210 00.2062	Nationwide Payable	457B-Na	tionwide Pre-	1,195.00				1,195.00
000425		NATIONWIDE RETIREMENT SOLUTIO	N						
i	I-NRO202301311224	Nationwide-457(b) Roth	D	2/03/2023			000539	C	
	210 00.2062	Nationwide Payable	Nationw	ide-457(b) Ro	100.00				100.00
000455		TX CHILD SUPPORT SDU							
	I-CS 202301311224	CHILD SUPPORT	D	2/03/2023			000540	C	
	210 00.2055	Child Support Payable	CHILD S	UPPORT	461.54				461.54
000628		WEX HEALTH INC							
	I-HRA202301311224	HRA CONTRIBUTIONS	D	2/03/2023			000541	C	
	110 50.6048	Personnel: HSA/HRA		TRIBUTIONS	542.01				
l	110 55.6048	Personnel:HSA/HRA	HRA CON	TRIBUTIONS	51.46				593.47

PAGE: A/P HISTORY CHECK REPORT

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463.41

3/01/2023 1:00 PM VENDOR SET: 01 City of Dalworthington POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023 CHECK CHECK CHECK NAME DATE VENDOR I.D. STATUS AMOUNT DISCOUNT NO STATUS AMOUNT ATMOS ENERGY 0103 I-01/13/2023 SERV: 12/14/2022-01/13/2023 D 2/01/2023 000544 C 324.38 110 50.6505 Utilities:Gas SERV: 12/14/2022-01/ 110 55.6505 Utilities:Gas SERV: 12/14/2022-01/ 69.52 Utilities:Gas 110 60.6505 SERV: 12/14/2022-01/ 23.17 Utilities:Gas Utilities:Gas 120 40.6505 SERV: 12/14/2022-01/ 23.17 180 40.6505 SERV: 12/14/2022-01/ 23.17 ACCT: 3021405531 0103 ATMOS ENERGY I-01/13/23 SERV: 12/14/2022-01/13/2023 D 2/01/2023 110 40.6505 Utilities:Gas SERV: 12/14/2022-01/ 185.03

000545 C

110 40.6599 Utilities:O/H Cost Recovery SERV: 12/14/2022-01/ 74.01CR 120 40.6599 Utilities:O/H Cost Expense SERV: 12/14/2022-01/ 74.01 185.03

ACCT: 4043382201

0174

STATE COMPTROLLER 0174 I-02/06/2023 EFT CSUT MONTH: 01/2023 V 2/06/2023 000546 V 1,258.90

0174 STATE COMPTROLLER

B-CHECK STATE COMPTROLLER VOIDED V 2/06/2023 000546 1,258.90CR

STATE COMPTROLLER I-02/06/23 EFT CSUT MONTH: 01/2023 D 2/06/2023 000547 C

180 00.2080 State Sales Tax Payable EFT CSUT MONTH: 01/2 7.55

120 00.2080 EFT CSUT MONTH: 01/2 1,258.90 State Sales Tax Payable 1,251.35

1357 TMRS

I-PEN202301031217 TMRS Pension D 2/02/2023 000548 C 0.6045
30.6045
40.6045
Personnel:...

0.50.6045
Personnel:TMRS
0.55.6045
Personnel:TMRS
10.60.6045
Personnel:TMRS
120.40.6045
Personnel:TMRS
180.40.6045
Personnel:TMRS
185.50.6045
Personnel:TMRS
Tx Municipal F
TMRS Pension
Personnel:TM
1:T' TMRS Pension 876.32 TMRS Pension 380.46 TMRS Pension 1,176.73 TMRS Pension 9,705.92 TMRS Pension 1,362.13 TMRS Pension 490.99 TMRS Pension 2,512.65 TMRS Pension 320.78 TMRS Pension 1,076.54 Tx Municipal Retirement SystemTMRS Pension 5,644.97 D 2/02/2023 000548 C TMRS Pension 876.33 110 30.6045 Personnel:TMRS TMRS Pension 380.47 110 40.6045 110 50.6045 Personnel: TMRS TMRS Pension 1,175.55

Personnel: TMRS TMRS Pension 9,122.50 1,397.34 110 55.6045 TMRS Pension

Personnel:TMRS
Personnel:TMRS
Personnel:TMRS
Personnel:TMRS 110 60.6045 482.28 TMRS Pension 120 40.6045 2,598.98 TMRS Pension

180 40.6045 TMRS Pension 309.92 VENDOR SET: 01 City of Dalworthington
BANK: POOL POOLED CASH - CHECKING
DATE RANGE: 2/01/2023 THRU 2/28/2023

VENDOR I.D. NAME

VENDOR	T D	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	1.0.	NAPIE	SIMIOS	DAIL	AMOUNT	DISCOUNT	NO	DIAIOD	APIOONI
1357		TMRS CONT							
	I-PEN202301171219	TMRS Pension		02/2023			000548	С	
	185 50.6045	Personnel:TMRS	TMRS Pensi		1,062.93			_	
	210 00.2033	Tx Municipal Retirement Syst	emTMRS Pensi	on	5,488.49			4	6,442.28
000628		WEX HEALTH INC							
	I-HSA202301311224	HSA CONTRIBUTIONS	D 2/	06/2023			000549	C	
	110 20.6048	Personnel: HSA/HRA	HSA CONTRI	BUTIONS	40.79				
	110 30.6048	Personnel: HSA/HRA	HSA CONTRI	BUTIONS	40.79				
	110 40.6048	Personnel:HSA/HRA	HSA CONTRI	BUTIONS	147.09				
	110 50.6048	Personnel: HSA/HRA	HSA CONTRI		492.02				
	110 60.6048	Personnel:HSA/HRA	HSA CONTRI	BUTIONS	114.48				
	120 40.6048	Personnel: HSA/HRA	HSA CONTRI		401.62				
	180 40.6048	Personnel: HSA/HRA	HSA CONTRI		74.88				
	185 50.6048	Personnel:HSA/HRA	HSA CONTRI		271.70				
	210 00.2061	Insurance Payable - HSA	HSA CONTRI	BUTIONS	320.84				1,904.21
2039		QUIKTRIP FLEET SERVICES dba							
	I-86420339	QT STMT: JAN 2023	D 2/	07/2023			000550	C	
	110 55.6350	Mat/Supplies:Fuel	QT STMT: J	AN 2023	321.08				
	110 20.6350	Mat/Supplies:Fuel	QT STMT: J	AN 2023	128.27				
	110 60.6350	Mat/Supplies: Fuel	QT STMT: J	AN 2023	53.65				
	120 40.6350	Mat/Supplies: Fuel	QT STMT: J	AN 2023	53.65				
	110 50.6350	Mat/Supplies:Fuel	QT STMT: J		2,770.01				
	110 60.6350	Mat/Supplies: Fuel	QT STMT: J		342.89				
	120 40.6350	Mat/Supplies: Fuel	QT STMT: J		342.90				
	110 50.6350	Mat/Supplies:Fuel	QT STMT: J	AN 2023	15.18CR				3,997.27
000008		EFTPS							
	I-T1 202302141225	Federal Witholding	D 2/	17/2023			000551	C	
	210 00.2020	Withholding Payable	Federal Wi	tholding	7,345.86				
	I-T3 202302141225	Social Security	D 2/	17/2023			000551	C	
	110 20.6030	Personnel:FICA(SS) & Medicar			240.21				
	110 30.6030	Personnel:FICA(SS) & Medicar		-	101.60				
	110 40.6030	Personnel:FICA(SS) & MediCar		-	301.68				
	110 50.6030	Personnel:FICA(SS) & Medicar		_	2,418.56				
	110 55.6030	Personnel:FICA(SS) & Medicar		-	542.94				
	110 60.6030	Personnel:FICA(SS)&Medicare	Social Sec		128.56				
	120 40.6030	Personnel:FICA(SS) & MediCar			748.69				
	180 40.6030	Personnel:FICA(SS) & MediCar		-	82.71				
	185 50.6030	Personnel:FICA(SS) & Medicar		-	234.15				
	210 00.2010	Social Security Payable	Social Sec	_	4,799.10		000554	_	
	I-T4 202302141225	Medicare withhold		17/2023	EC 17		000551	C	
	110 20.6030	Personnel:FICA(SS) & Medicar			56.17				
	110 30.6030	Personnel:FICA(SS) & Medicar			23.75				
	110 40.6030 110 50.6030	Personnel:FICA(SS) & Medicar Personnel:FICA(SS) & Medicar			70.55 565.61				
		` ,							
	110 55.6030	Personnel:FICA(SS) & Medicar	e Medicare w	rithhold	127.00				

VENDOR SET: 01 City of Dalworthington
BANK: POOL POOLED CASH - CHECKING
DATE RANGE: 2/01/2023 THRU 2/28/2023

VENDOR I.D. NAME

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000008	I-T4 202302141225 110 60.6030 120 40.6030 180 40.6030 185 50.6030 210 00.2015	EFTPS CONT Medicare withhold Personnel:FICA(SS) & Medicare Personnel:FICA(SS) & MediCare Personnel:FICA(SS) & Medicare Personnel:FICA(SS) & Medicare Medicare Payable	Medicare Medicare Medicare Medicare	withhold	30.08 175.12 19.33 54.77 1,122.38		000551		9,188.82
000425	I-NPR202302141225 210 00.2062	NATIONWIDE RETIREMENT SOLUTION 457B-Nationwide Pre-Tax Nationwide Payable	D :	2/17/2023 ionwide Pre-	1,195.00		000552		1,195.00
000425	I-NRO202302141225 210 00.2062	NATIONWIDE RETIREMENT SOLUTION Nationwide-457(b) Roth Nationwide Payable	D :	2/17/2023 de-457(b) Ro	100.00		000553	С	100.00
000455	I-CS 202302141225 210 00.2055	TX CHILD SUPPORT SDU CHILD SUPPORT Child Support Payable	D :	2/17/2023 PPORT	461.54		000554	С	461.54
000628	I-HRA202302141225 110 50.6048 110 55.6048	WEX HEALTH INC HRA CONTRIBUTIONS Personnel:HSA/HRA Personnel:HSA/HRA	HRA CONT	2/17/2023 RIBUTIONS RIBUTIONS	542.01 51.46		000555	С	593.47
000132	110 40.8020	COMMERCE BANK - VISA LUNCH DURING DEVELOPER MEETING Other: Meetings AND DEVELOPERS DURING DEVELOPER	LUNCH DU	2/21/2023 RING DEVELOP	67.33		000556	С	
	I-0683-01/09/2023-2 110 40.8020	LUNCH FOR DEVELOPER MEETING Other:Meetings AND DEVELOPERS DURING DEVELOPER	LUNCH FO	2/21/2023 R DEVELOPER	17.31		000556	С	
	I-3720-12/15/2022-1 180 40.6515	DWG UB 01-000320-00 11/15-12/2 Utilities-Water & Sewer DWG UB 02-000075-00 11/15-12/2	DWG UB 0	2/21/2023 1-000320-00 2/21/2023	30.00		000556 000556		
	180 40.6515	Utilities-Water & Sewer DWG UB 02-000084-00 11/15-12/ Utilities:Water & Sewer	DWG UB 0:	2-000075-00 2/21/2023 2-000084-00	55.00 123.12		000556		
	110 55.6515 110 60.6515 120 40.6515 180 40.6515	Utilities:Water & Sewer Utilities:Water & Sewer Utilities:Water & Sewer Utilities:Water & Sewer Utilities-Water & Sewer DWG UB 02-000224-00 11/15-12/ Utilities:Water & Sewer Utilities:Water & Sewer Utilities:Water & Sewer	DWG UB 0. DWG UB 0. DWG UB 0. DWG UB 0. 1 D DWG UB 0. DWG UB 0. DWG UB 0.	2-000084-00 2-000084-00 2-000084-00 2-000084-00 2-000084-00 2/21/2023 2-000224-00 2-000224-00	26.37 8.79 8.79 8.79 8.79 38.50 8.25 2.75		000556	С	

VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000132		COMMERCE BANK - VISA CONT							
		DWG UB 02-000224-00 11/15-12/		2/21/2023			000556	С	
	120 40.6515	Utilities:Water & Sewer		02-000224-00	2.75				
	180 40.6515	Utilities-Water & Sewer		02-000224-00	2.75				
		DWG UB 02-028702-00 11/15-12/		2/21/2023	110 00		000556	С	
	110 40.6515	Utilities:Water & Sewer		02-028702-00	110.00				
	110 40.6599	Utilities:O/H Cost Recovery			44.00CR				
	120 40.6599	Utilities:O/H Cost Expense		02-028702-00	44.00		000556		
	110 40.6515	DWG UB 02-028703-00 11/15-12/2 Utilities:Water & Sewer		2/21/2023 02-028703-00	93.45		000556	C	
	110 40.6515			02-028703-00	37.38CR				
	120 40.6599	Utilities:0/H Cost Recovery Utilities:0/H Cost Expense		02-028703-00	37.38CR 37.38				
	I-3720-12/15/2022-7	· · · · · · · · · · · · · · · · · · ·		2/21/2023	37.30		000556	C	
	110 60.6515	Utilities:Water & Sewer		03-003601-00	55.00		000336	C	
	I-3720-12/29/2022	JAN 2023 ADOBE PROF LIC FEE	DWG OD	2/21/2023	33.00		000556	C	
	110 20.7300	Contractual:Computer System			23.99		000550	C	
	120 40.7300	Contractual:Computer System			23.99				
	110 50.7300	Contractual:Computer System			23.99				
	110 40.7300	Contractual:Computer System			95.96				
	110 40.7699	Contractual: O/H Cost Recovery			38.38CR				
	120 40.7699	Contractual: O/H Cost Expense			38.38				
	I-5938-01/03/2023	DRILL BITS, ANCHORS, CABLE TI		2/21/2023	00.00		000556	С	
	180 40.6810	Maintenance: Blgs/Ground/Park			113.53				
	(1) MILWAUKEE S	DS BIT, (1) MKE #9 2-HOLE STEP							
	3/8" x 4" HWH A	NCHORS, (1) 15PK CABLE TIES FO	R PARK I	KIOSK					
	I-5938-01/03/23	(1) 40LB DOG FOOD FOR KENNEL	D	2/21/2023			000556	C	
	110 60.6310	Mat/Supplies:Animal Control	(1) 401	B DOG FOOD F	27.78				
	I-5938-01/09/2023	QUICK KICK SOCCER GOAL-PARK	D	2/21/2023			000556	C	
	180 40.6810 6.5' x 12' QUIC	Maintenance: Blgs/Ground/Park K KICK SOCCER GOAL FOR PARK	QUICK H	KICK SOCCER GO	1,900.09				
	I-5938-01/18/2023	(4) L BRACKETS FOR PARK KIOSK		2/21/2023			000556	C	
	180 40.6810	Maintenance: Blgs/Ground/Park		BRACKETS FOR P	55.96				
	I-5938-01/19/2023	(4) BOLTS & NUTS PARK KIOSK	D	2/21/2023			000556	C	
	180 40.6810	Maintenance: Blgs/Ground/Park			17.32				
		S & (4) HEX NUTS FOR PARK KIOS							
	I-5938-12/29/2022	TDA NONPOLITICAL CERT RNWL-GP		2/21/2023			000556	С	
	180 40.6100	Training & Travel		NPOLITICAL CER	53.86				
	110 60.6100	Training & Travel		POLITICAL CER	15.39				
	120 40.6100	Training & Travel		NPOLITICAL CER	7.69				
		CULTURE NONCOMMERCIAL POLITICA:	L CERTII	FICATE					
		LICENSE-G.PARKER	-	0/01/0000			000556	~	
	I-5992-01/04/2023	(1) CLOROX WIPES-DPS BLDG	D	2/21/2023	10.15		000556	C	
	110 50.6216	Mat/Supplies: Facility Supplies			13.17				
	110 55.6216	Mat/Supplies:Facility Supplies			3.29		000556	~	
	I-5992-01/05/2023	(2) DRUM LINERS; (3) CLOROX WIPE:		2/21/2023	49.96		000556	C	
	110 40.6216 110 40.6499	Mat/Supplies:Facility Supplies Mat/Supplies:O/H Cost Recover			49.96 19.98CR				
	120 40.6499	Mat/Supplies:0/H Cost Expense			19.98CR				
	120 40.0433	mac/supplies:0/n cost Expense	(Z) DK	NI TINEKO	13.30				

VENDOR SET: 01 City of Dalworthington
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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000132		COMMERCE BANK - VISA CONT							
	I-5992-01/05/2023	(2) DRUM LINERS; (3) CLOROX WIPES	S D 2	2/21/2023			000556	С	
	110 50.6216	Mat/Supplies:Facility Supplies			40.35		00000	· ·	
	110 55.6216	Mat/Supplies:Facility Supplies			10.09				
		TX COURT CLERKS MBRSHP 2023-CN		2/21/2023	10.03		000556	C	
	110 30.8010	Other: Membership Dues/Subscript			55.00		000000	Ü	
		TX COURT CLERKS MBRSHP 2023-SN		2/21/2023	00.00		000556	С	
	110 30.8010	Other: MembershipDues/Subscript			55.00				
	I-5992-01/17/2023	(4) COPY PAPER-DPS BUILDING		2/21/2023			000556	С	
	110 50.6215	Mat/Supplies:Office Supplies			127.58				
	110 55.6215	Mat/supplies:Office Supplies			31.90				
	I-5992-12/27/2022	(1) 48PK AAA BATTERIES		2/21/2023			000556	С	
	110 40.6215	Mat/Supplies:Office Supplies	(1) 48PK	AAA BATTERI	21.48				
	110 40.6499	Mat/Supplies: O/H Cost Recovery			8.59CR				
	120 40.6499	Mat/Supplies: O/H Cost Expense			8.59				
	I-5992-12/28/2022	PAPER TOWELS, DRUM LINERS, DAWN		2/21/2023			000556	С	
	110 50.6216	Mat/Supplies: Facility Supplies			142.45				
	110 55.6216	Mat/Supplies:Facility Supplies			35.61				
	(4) PAPER TOWEL	S, (1) DRUM LINER, (2) DAWN - I							
	I-5992-12/28/22	(3) PAPER TOWELS; (2) DAWN-DPS	D 2	2/21/2023			000556	C	
	110 50.6216	Mat/Supplies:Facility Supplies	s(3)PAPER	TOWELS; (2) D	142.45				
	110 55.6216	Mat/Supplies:Facility Supplies			35.61				
	(3) PAPER TOWEL	S; (2) DAWN SPRAY; (1) DRUM LIN	NER-DPS BI	LDG					
	I-6164-01/23/2023	2023 TX FIRE PROTECTION RENEWA	A D 2	2/21/2023			000556	С	
	110 00.1405	Prepaid Expenses	2023 TX F	FIRE PROTECT	1,145.00				
	I-6164-01/24/2023	2023 TEXAS POLICE CHIEF TRAIN	ID 2	2/21/2023			000556	C	
	110 50.6100	Training & Travel	2023 TEXA	AS POLICE CH	438.25				
	I-6164-01/25/2023	2023 RENEWAL (15) TCFPA CERTIF	FD 2	2/21/2023			000556	C	
	110 00.1405	Prepaid Expenses	2023 RENE	EWAL (15) TC	1,200.00				
	I-7175-01/03/2023	ILLEGAL DUMPING ENFORCEMENT-GR	1 D 2	2/21/2023			000556	C	
	110 20.6100	Training & Travel	ILLEGAL D	DUMPING ENFO	160.00				
	ILLEGAL DUMPING	ENFORCEMENT CLASS 1/12-1/13/23	G.HARSLE	ΣΥ					
	I-7175-01/03/23	TX STATE PLUMBING 6HR CE-GH	D 2	2/21/2023			000556	C	
	110 00.1405	Prepaid Expenses	TX STATE	PLUMBING 6H	100.00				
		EDUCATION FOR PLUMBING LICENSE	3863						
	G.HARSLEY CLAS	SES ON 3/1/2023							
	I-8779-01/06/2023-1	UNIT: 46 WASHMASTERS	D 2	2/21/2023			000556	C	
	110 50.6805	Maintenance: Vehicles		WASHMASTERS	16.00				
	I-8779-01/06/2023-2	UNIT: 48 WASHMASTERS	D 2	2/21/2023			000556	C	
	110 50.6805	Maintenance: Vehicles		WASHMASTERS	16.00				
	I-8779-01/07/2023	UNIT: 300 WASHMASTERS		2/21/2023			000556	C	
	110 50.6805	Maintenance: Vehicles) WASHMASTER	25.00				
		UNIT: 45 WASHMASTERS		2/21/2023			000556	C	
	110 50.6805	Maintenance: Vehicles		WASHMASTERS	25.00				
		UNIT: COP WASHMASTERS		2/21/2023			000556	C	
	110 50.6805	Maintenance: Vehicles		WASHMASTER	16.00				
		UNIT: 44 WASHMASTERS		2/21/2023			000556	C	
	110 50.6805	Maintenance: Vehicles	UNIT: 44	WASHMASTERS	25.00				

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-8779-01/08/2023-4 110 50.6805	UNIT: 302 WASHMASTERS Maintenance: Vehicles		/21/2023 WASHMASTER	25.00		000556	С	
	I-8779-01/08/2023-5 110 50.6805	UNIT: 47 WASHMASTERS Maintenance: Vehicles		/21/2023 WASHMASTERS	16.00		000556	С	
	I-8779-01/18/2023-1 110 55.6805	UNIT:SQD 43 REGISTRATION REN Maintenance:Vehicles		/21/2023 13 REGISTRA	8.25		000556	С	
	I-8779-01/18/2023-2 110 55.6805	SQD 43 REGISTRATION RNWL FEE Maintenance: Vehicles		/21/2023 GISTRATION	2.00		000556	С	
	I-8779-01/19/2023 110 55.6805	UNIT: ENG243 HOSE NOZZLE, CLA Maintenance: Vehicles		/21/2023 243 HOSE NO	405.00		000556	С	
	I-8779-01/23/2023 110 50.6805	UNIT MC2: RADIO RECEIVER REP Maintenance: Vehicles		'21/2023 RADIO RECE	361.75		000556	С	
	I-9361-01/11/2023 110 55.6250	(1) OXYGEN TANK REFILL Mat/Supplies: FF Supplies	D 2,	/21/2023 N TANK REFI	30.00		000556	С	
	I-9361-01/19/2023 110 50.6270	(2) BATTERIES, HARD COVER CASE Mat/Supplies: Emergency Equip	D D 2,	/21/2023	459.87		000556	С	
	I-9361-01/20/2023 110 50.6805	UNIT: 302 INTERIOR MOLDED MO Maintenance: Vehicles	UN D 2,	/21/2023 INTERIOR M	450.00		000556	С	
	I-9361-01/22/2023 110 50.6805	UNIT:302 ARMOR ALL WIPES, SPR Maintenance: Vehicles	AY D 2,	/21/2023 ARMOR ALL W	32.96		000556	С	
	UNIT 302: (2) ASSHINE	RMOR ALL PROTECTANT WIPES & (2) ARMOR ALI	I TIR					
	I-9361-12/27/2022 110 55.6100	EMS RENEWAL-W.FIKE Training & Travel	D 2, EMS RENEWA	/21/2023 AL-W.FIKE	64.00		000556	С	
	I-9544-01/11/2023 120 40.6400	(1) MALE PLUG & (1) BALL FOO Mat/Supplies: Tools & Suppli		/21/2023 PLUG & (1)	8.98		000556	С	
	(1) A STYLE MALE I-9544-01/19/2023	E PLUG & (1) BALL FOOT CHUCK RENEW TCEQ WATER C LICENSE-C		PRESS /21/2023			000556	С	
	120 40.6100 RENEW TCEQ WATE	Training & Travel R C LICENSE #WD0009851-C.RODR	RENEW TCE() WATER C L	111.00				
	I-9544-01/19/23 180 40.6810	(3) BULK BOLTS PARK KIOSK AS Maintenance: Blgs/Ground/Par		/21/2023 BOLTS PARK	8.37		000556	С	
	(3) BULK FASTEN I-9544-01/24/2023	ERS (BOLTS) FOR PARK KIOSK AS SCADA BUILD OUT INSULATION;		/21/2023			000556	С	
	120 40.9005 110 55.6810 SCADA BUILD OUT FIRE BAY	Capital Outlay-Buildings Maintenance:Bldgs/Ground/Par (4) ROLLS INSULATION; (2) 4')W FL LIGHT	99.88 113.96				
	I-9544-01/24/23 120 00.1405 TWUA MID-CITIES	MID-CITIES DISTRICT MBRSHP-C Prepaid Expenses DISTRICT MEMBERSHIP 3/1/23-2	MID-CITIES		120.00		000556		9,265.71
000628	I-HSA202302141225 110 20.6048	WEX HEALTH INC HSA CONTRIBUTIONS Personnel:HSA/HRA	D 2,	/21/2023	40.79		000557	С	
	110 20.6048 110 30.6048 110 40.6048	Personnel:HSA/HRA Personnel:HSA/HRA	HSA CONTRI	BUTIONS	40.79 40.79 147.09				
	110 50.6048	Personnel: HSA/HRA	HSA CONTRI	IBUTIONS	492.02				

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VENDOR	I.D.	NAME	STATU		CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000628	T W03 000 000 141 00 F	WEX HEALTH INC CONT	_	0 /01	(0.000			000557	~	
	I-HSA202302141225	HSA CONTRIBUTIONS	D		/2023	444.40		000557	С	
	110 60.6048	Personnel: HSA/HRA		ONTRIBU		114.48				
	120 40.6048	Personnel: HSA/HRA		ONTRIBU		401.62				
	180 40.6048 185 50.6048	Personnel: HSA/HRA Personnel: HSA/HRA		ONTRIBU ONTRIBU		74.88 271.70				
	210 00.2061	Insurance Payable - HSA		ONTRIBU		320.84			1	L , 904.21
1861		TIME WARNER CABLE ENTERPRISES								
	I-0005302020123	CABLE: FEB 2023	D	2/21	/2023			000558	C	
	110 50.6525	Utilities:Cable		: FEB 20		37.47				
	110 55.6525	Utilities:Cable	CABLE	: FEB 20)23	37.47				74.94
0252	1000 0000	TX MUNICIPAL LEAGUE		0 /00	10000			000550	_	
	I-C-1228-2023-LH	2023 TEXAS MUNICIPAL LEAGUE AN	_		/2023			000559	С	
	110 00.1405 I-C-1228-2023-SM	Prepaid Expenses 2023 TEXAS MUNICIPAL LEAGUE			NICIPAL	2,000.00		000550	0	
	110 00.1405	Prepaid Expenses	D 2022 1	, -	/2023 UNICIPA	2,000.00		000559	C	
	I-TML CEU 02/20/23	TML CEU 6 HRS 02/20/23	2023 . D		/2023	2,000.00		000559	C	
	110 40.6100	Training & Travel			RS 02/20	200.00		000559	C	
	120 40.6100	Training & Travel			RS 02/20	200.00				
	I-TX-2023	TX Municipal League SHRM	D		/2023	200.00		000559	С	
	110 00.1405	Prepaid Expenses	TX Mui	nicipal		405.84				1,805.84
0103		ATMOS ENERGY								
	I-02/13/2023	SERV: 01/14/2023-02/13/2023	D	2/27	/2023			000560	C	
	110 50.6505	Utilities:Gas		01/14/2		297.13				
	110 55.6505	Utilities:Gas		01/14/2		63.69				
	110 60.6505	Utilities:Gas		01/14/2		21.23				
	120 40.6505	Utilities:Gas		01/14/2		21.23				404 51
	180 40.6505	Utilities:Gas	SERV:	01/14/2	2023-02/	21.23				424.51
0103	I-02/13/23	ATMOS ENERGY SERV: 01/14/2023-02/13/2023	D	2/27	/2023			000561	C	
	110 40.6505	Utilities:Gas		01/14/2		184.98		000361	C	
	110 40.6599	Utilities:Gas Utilities:O/H Cost Recovery		01/14/2	,	73.99CR				
	120 40.6599	Utilities:0/H Cost Expense		01/14/2		73.99				184.98
000478		KTC AUTO CONSULTANT INC								
	I-119961	UNIT: 702 TIRE REPAIR	R	2/09	/2023			064297	C	
	110 20.6805	Maintenance: Vehicles	UNIT:	702 TIF	RE REPAI	25.00				25.00
0226		ARLINGTON SEWER UTILITIES								
	I-01/24/2023	SERV: 12/13/2022-01/16/2023	R		/2023			064298		
	120 40.7615	Contractual:Sewer Treatment	SERV:	12/13/2	2022-01/	28,649.16			28	3,649.16

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VENDOR	I.D.	NAME	CHECK STATUS DATE	AMOUNT	DISCOUNT		CHECK STATUS	CHECK AMOUNT
000414	I-231729 110 50.7095 DRUG SCREEN & d	ARMSTRONG FORENSIC LABORATORY DRUG SCREEN &THC #230000149 Consultants:Other elta-9 THC CONCENTRATION #2300	R 2/09/2023 DRUG SCREEN &THC #2	175.00		064299 C		175.00
1275	I-X01272023 110 20.6510 110 40.6510 110 50.6510 110 55.6510 120 40.6510 110 20.6520 110 40.6520 110 55.6520 110 55.6520 110 60.6520 120 40.6520 120 40.6520 180 40.6520	AT&T MOBILITY DATA CARDS SERV: 12/20/2022-01/19/2023 Utilities:Telephone Utilities:Telephone Utilities:Telephone Utilities:Telephone Utilities:Telephone Utilities:Mobile Data Termin	SERV: 12/20/2022-01/ SERV: 12/20/2022-01/ SERV: 12/20/2022-01/ SERV: 12/20/2022-01/ SERV: 12/20/2022-01/	45.42 22.71 136.26 45.42 22.71 31.25 31.24 330.12 46.88 24.99 81.27 18.75		064300 C		837.02
0128	I-11910 110 30.7010	LAW OFFICE OF CRAIG A. BISHOP BISHOP: JAN 2023 7.80 HRS Consultants:City Prosecutor	R 2/09/2023	967.50		064301 0		967.50
1220	I-CL57850 110 40.6205 PUBLICATION: JA	COMMERCIAL RECORDER PUBLIC HEARING 2/16/2023 Mat/Supplies: Legal Notices NUARY 12, 2023	R 2/09/2023 PUBLIC HEARING 2/16/	8.00		064302 0		8.00
000587	I-87500016503-02/23 120 40.7834 120 40.7835	FIRST FINANCIAL BANK, NATIONA ACCT#87500016503 FEB 2023 PYM Capital Lease: Principal Exp Capital Lease: Interest Exp	T R 2/09/2023 ACCT#87500016503 FEB	84,437.28 9,127.72		064303 C	9.	3,565.00
000060		FOUR B PAVING INC. 2022 CRACK SEALING PROJECT Maintenance:Cracked Sealing ING:ORCHID LN,ROSEBUD,CARNATIO INTER,DUSTIN,GARDENIA,RAINER,C	N, PARK, CLOVER	39,999.60		064304 0	3	9,999.60
0064	I-01/30/2023 120 40.7650	FT WORTH WATER DEPARTMENT SERV: DEC 2022 Contractual:Water Purchase	R 2/09/2023 SERV: DEC 2022	23,419.33		064305 C	2.	3,419.33

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1922		GEXA ENERGY CORP							
	I-33425298-4	GEXA: 12/28/2022-01/27/2023	R	2/09/2023			064306	С	
	180 40.6500 120 40.6500	Utilities:Electricity Utilities:Electricity		2/28/2022-01/ 2/28/2022-01/	163.19				
	110 40.6500	-			1,365.57				
	110 60.6500	Utilities:Electricity Utilities:Electricity		2/28/2022-01/ 2/28/2022-01/	1,078.09 150.71				
	110 60.6500	Utilities:Electricity		2/27/2022-01/	31.58				
	110 50.6500	Utilities:Electricity		2/28/2022-01/	508.31				
	110 55.6500	Utilities:Electricity		2/28/2022-01/	108.92				
	110 60.6500	Utilities:Electricity		2/28/2022-01/	36.31				
	120 40.6500	Utilities:Electricity	GEXA: 1	2/28/2022-01/	36.31				
	180 40.6500	Utilities:Electricity	GEXA: 1	2/28/2022-01/	36.31				
	110 40.6500	Utilities:Electricity	GEXA: 1	2/28/2022-01/	19.67				
	110 60.6500	Utilities:Electricity		2/28/2022-01/	9.14				
	110 40.6500	Utilities:Electricity		2/28/2022-01/	8.77				
	120 40.6500	Utilities:Electricity		2/28/2022-01/	20.42				
	120 40.6500	Utilities:Electricity		2/28/2022-01/	42.70				
	180 40.6500	Utilities:Electricity		2/28/2022-01/	8.29				
	120 40.6500 110 60.6500	Utilities:Electricity		2/21/2022-01/	8.37 61.55				
	110 60.6500	Utilities:Electricity Utilities:Electricity		2/28/2022-01/ 2/28/2022-01/	785.44				
	110 60.6500	Utilities:Electricity Utilities:Electricity		2/19/2022-01/	206.20				
	110 40.6599	Utilities:O/H Cost Recovery		2/19/2022-01/	82.48CR				
	120 40.6599	Utilities:O/H Cost Expense		2/19/2022-01/	82.48				4,685.85
		-							,
000490		HHW SOLUTIONS							
	I-2766	(868) JAN 2023 HHW COLLECTION		2/09/2023	550 50		064307	С	
	120 40.7601	Contractual: Hazardous Wst Col	I (868) J.	AN 2023 HHW C	772.52				772.52
000646		IASHIA BERGAMINI							
	I-01/31/2023	REIMBURSE TABLE & COFFEE PARK	R	2/09/2023			064308	C	
	180 40.6276	Mat/Supplies:Furnishings		SE TABLE-PARK	75.76				
	180 40.8022	Other: Special Events PURCHASE OF 6' TABLE FOR PARK B		SE-COFFEE PIC	33.28				109.04
		PICTURES WITH SANTA EVENT	OTHED EVE						
000679		INSITUFORM TECHNOLOGIES LLC							
	I-714782	ORCHID CT SEWER-JAN 2023	R	2/09/2023			064309	С	
	141 00.6602	Streets	ORCHID	CT SEWER-JAN	129,379.50				
	141 00.6602	Streets	ORCHID	CT SEWER CO#1	19,770.75			14	19,150.25
0847		LANGUAGE LINE SERVICES							
	I-10731850	SPANISH/ARABIC OVER THE PHONE	R	2/09/2023			064310	C	
	110 30.7095	Consultants:Other	SPANISH	/ARABIC OVER	65.82				65.82
1		C TRANSLATION SERVICES OVER TH	E PHONE						
1	1/1/23, 1/4/23,	1/18/23 & 1/29/23							

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1876	I-INV-03-11831 110 55.6805 UNIT E-243 ANNU.	METRO FIRE APPARATUS UNIT:E-243 ANNUAL PM MAINTENA Maintenance:Vehicles AL PREVENTATIVE MAINTENANCE		7/09/2023 3 ANNUAL PM	5,847.79		064311	С	5,847.79
000432	I-1722	NETGENIUS, INC.	PR 2	/09/2023			064312	0	
	110 20.7300 110 30.7300 110 40.7300 110 50.7300 110 55.7300 110 60.6300 120 40.7300 180 40.7300 110 40.7699 120 40.7699 110 30.7300 110 40.7300 110 55.7300 110 55.7300 110 50.7300 110 40.7699 120 40.7699 120 40.7699 120 40.7699 120 40.7699 120 40.7699 120 40.7699 120 40.7699 120 40.7699 120 40.6599 120 40.6599	FEB 2023 (46) PCS (11) SRVR VOI Contractual:Computer System Contractual:Computer System Contractual:Computer System Contractual:Computer System Contractual:Computer System Contractual:Computer System Mat/Supplies: Uniforms Contractual:Computer System Contractual:Computer System Contractual:Computer System Contractual:O/H Cost Recovery Contractual:O/H Cost Expense Contractual:Computer System Contractual:O/H Cost Recovery Contractual:O/H Cost Expense Utilities:O/H Cost Recovery Utilities:O/H Cost Expense	FEB 2023	(46) PCS (11 (46) PCS (11	80.00 120.00 280.00 580.00 460.00 80.00 120.00 40.00 80.00 96.00CR 96.00 87.50 1,181.25 437.50 175.00 43.75 472.50CR 472.50 725.00 290.00CR 290.00		004312		4,490.00
000394		NEW BENEFITS, LTD							
	I-NB4400AY-1119975 110 20.6047 110 30.6047 110 40.6047 110 55.6047 110 60.6047 120 40.6047 180 40.6047 185 50.6047	NEW BENEFITS: JAN 2023 Personnel:Employee Insurances Personnel:Employee Insurances Personnel:Employee Insurances Personnel:Employee Health Ins Personnel: Health Insurance Personnel:Employee HealthIns	NEW BENEF NEW BENEF NEW BENEF NEW BENEF NEW BENEF NEW BENEF NEW BENEF	TITS: JAN 20 TITS: JAN 20 TITS: JAN 20 TITS: JAN 20 TITS: JAN 20 TITS: JAN 20 TITS: JAN 20	14.11 5.62 12.75 124.95 8.50 6.80 32.11 5.11		064313	С	221.00
1886	I-23-39 110 40.8010	ONCOR CITIES STEERING COMMITT 2023 MEMBERSHIP ASSESSMENT Other:MembershipDues/Subscrip	R 2	//09/2023 ERSHIP ASSE	245.40		064314	С	
	110 40.8199 120 40.8199	Other:O/H Cost Recovery Other:O/H Cost Expense	2023 MEME	ERSHIP ASSE ERSHIP ASSE	98.16CR 98.16				245.40

3/01/2023 1:00 PM A/P HISTORY CHECK REPORT PAGE: 13 VENDOR SET: 01 City of Dalworthington

DIIID IU.	110D: 2701/2023 11110	2/20/2020							
VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000676	I-COLAGY 013123 110 00.2090	PERDUE, BRANDON, FIELDER, COLLINS COLLECTION FEES: JAN 2023 Collecton Fee Payable	R 2	/09/2023 N FEES: JAN	2,554.98		064315	С	2,554.98
1017	I-25920 110 50.6105	PRECISION DELTA CORP. (8) CASES 9MM 115 GR FMJ AMMO Training:Firearms/Ammunition		/09/2023 9MM 115 GR	952.72		064316	С	952.72
000651	I-SM 8807 120 40.6910 TROUBLESHOOT FL	PRIME CONTROLS, LP SCADA TROUBLESHOOT FLOW METER Maintenance:Water Distributior OW METER CALIBRATION ON SCADA F TER METER	SCADA TRO	/09/2023 UBLESHOOT F	1,627.00		064317	С	1,627.00
000565		SAFEBUILT TEXAS, LLC PERMIT #22DALG-NCB00001 Contractual:Inspections NCB00001 COMMERCIAL PLAN REVIEW - 4104 S BOWEN RD #4B	PERMIT #2	/09/2023 2DALG-NCB00	5,251.45		064318	0	5,251.45
000395	I-8003222870 110 40.7301 110 40.7699 120 40.7699	SHRED-IT USA LLC SHRED-IT: JAN 2023 Contractual: Shred Service Contractual:O/H Cost Recovery Contractual:O/H Cost Expense	SHRED-IT: SHRED-IT:	JAN 2023	96.42 38.56CR 38.56		064319	С	96.42
0580	I-01/31/2023 180 40.6208 REIMBURSE PURCH.	STEIN, CATHY REIMBURSE PARK WREATH PURCHASE Mat/Supplies: Park Wreaths ASE OF SUPPLIES FOR PARK WREATH	REIMBURSE	/09/2023 PARK WREAT	1,165.00		064320	0	1,165.00
000592	I-PCF202301311224 210 00.2051	TEXAS POLICE CHIEFS ASSOCIATION TX Police Chief Foundation TX Police Chiefs Foundation	R 2	/09/2023 Chief Foun	55.00		064321	С	55.00
000276	I-STMT #86 110 20.7015 110 40.7015 110 40.7015 110 50.7015	Consultants:Legal-Regular Consultants:Legal-Regular	R 2 TOASE: JA TOASE: JA TOASE: JA	/09/2023 N 2023 5.75 N 2023 17.2 N 2023 17.2 N 2023 0.75	1,161.25 3,631.25 461.50 161.25		064322	С	5,415.25
000488	I-W000404 110 60.7030 110 40.7030 TOPOGRAPHIC ENG	TOPOGRAPHIC LAND SURVEYORS CO TOPOGRAPHIC: JAN23 BRIDGE/ELEAN Consultants: Engineer-Regular Consultants: Engineer-Regular INEERING SVCS: JAN 2023 BRIDGE	TOPOGRAPH TOPOGRAPH	IC:JAN23 EL	100.00 1,312.50		064323	С	
	ELEANOR ESTATES I-W000405	DRAINAGE & SEWER REQUIREMENTS TOPOGRAPHIC: JAN23 BROADACRES E	R 2	/09/2023			064323	С	

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000488	I-W000405 141 00.6602 TOPOGRAPHIC:	TOPOGRAPHIC LAND SURVECONT TOPOGRAPHIC: JAN23 BROADACRES Streets JAN 2023 ENGINEERING BROADACRES	TOPOGRAPHI	09/2023 C:JAN23 BR	100.00		064323	С	
	I-W000406 141 00.6602	TOPOGRAPHIC: JAN23 BROADACRES Streets JAN 2023 BROADACRES SURVEY		09/2023 C:JAN23 BR	1,322.50		064323		2,835.00
000183	I-02/01/2023	TRANSUNION RISK & ALTERNATIV SERV: JAN 2023		09/2023			064324	C	
	110 30.7300	Contractual:Computer System	SERV: JAN		75.00		004324	C	75.00
0740		TX SOCIAL SECURITY PROGRAM							
	I-01/26/2023	2023 ANNUAL MEMBERSHIP		09/2023	35.00		064325	С	
	110 40.8010 110 40.8199	Other: MembershipDues/Subscri	2023 ANNUA 2023 ANNUA		33.00 14.00CR				
	120 40.8199	Other:O/H Cost Recovery Other:O/H Cost Expense	2023 ANNUA		14.00CR 14.00				35.00
000664		WCD ENTERPRISES LLC							
	I-422396	JAN 2023 JANITORIAL SERVICES		09/2023			064326	С	
	110 40.7440	Contractual: Janitor Services			400.00				
	110 40.7699	Contractual: O/H Cost Recover			160.00CR				
	120 40.7699	Contractual: O/H Cost Expense			160.00				
	110 50.7440 110 55.7440	Contractual:Janitor Services Contractrual:Janitor Service			396.00 99.00				895.00
000628		WEX HEALTH INC							
	I-0001679161-IN	WEX: JAN 2023 HRA/HSA/FSA FE	ES R 2/	09/2023			064327	С	
	110 20.6048	Personnel: HSA/HRA	WEX: JAN 2	023 HRA/HS	6.24				
	110 30.6048	Personnel: HSA/HRA	WEX: JAN 2		6.24				
	110 40.6048	Personnel: HSA/HRA	WEX: JAN 2		11.70				
	110 50.6048	Personnel: HSA/HRA	WEX: JAN 2		47.15				
	110 55.6048 110 60.6048	Personnel:HSA/HRA Personnel:HSA/HRA	WEX: JAN 2 WEX: JAN 2		4.99 1.80				
	120 40.6048	Personnel: HSA/HRA	WEX: JAN 2		21.76				
	180 40.6048	Personnel: HSA/HRA	WEX: JAN 2		1.35				
	185 50.6048	Personnel: HSA/HRA	WEX: JAN 2		2.92				104.15
1		LOUD, TEVAN							
	I-000202302161227 120 00.2620	US REFUND Refundable Deposits	R 2/ 11-000021-	23/2023 08	57.28		064328	0	57.28
1		NOLEN, CRAIG							
	I-000202302161226	US REFUND	R 2/	23/2023			064329	0	
	120 00.2620	Refundable Deposits	01-000008-	04	1,500.00				1,500.00

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POOL POOLED CASH - CHECKING

DATE RANGE: 2/01/2023 THRU 2/28/2023

BANK:

CHECK CHECK CHECK CHECK DATE VENDOR I.D. NAME STATUS AMOUNT DISCOUNT NO STATUS AMOUNT 000478 KTC AUTO CONSULTANT INC 064330 O I-120010 UNIT:44 PASSENGER HEADLIGHT BU R 2/23/2023 110 50.6805 Maintenance: Vehicles UNIT:44 PASSENGER HE 46.99 UNIT 44 REPLACE PASSENGER HEADLIGHT BULB & COOLANT I-120018 UNIT: 300 OIL CHANGE R 2/23/2023 064330 O 110 50.6805 Maintenance: Vehicles UNIT: 300 OIL CHANGE 77.40 I-120042 UNIT:44 REPLACE (2) BRAKE PLAT R 2/23/2023 064330 O 110 50.6805 Maintenance: Vehicles UNIT:44 REPLACE (2) 171.00 UNIT 44: REPLACE (2) BROKEN BRAKE PLATE STUDS & REMOUNTED PLATE UNIT:48 REPLACE HEADLIGHT BULB R 2/23/2023 064330 O I-120097 110 50.6805 Maintenance: Vehicles UNIT:48 REPLACE HEAD 71.79 367.18 ARL DISPOSAL SERVICES 0076 I-02/16/2023 SERV: 01/17/2023-02/13/2023 R 2/23/2023 064331 0 120 40.7600 Contractual: Refuse Collectio SERV: 01/17/2023-02/ 13,823.18 13,823.18 000357 CITY OF ARLINGTON 064332 0 I-CI-00003098 FEB 2023 ARL AIR TIME R 2/23/2023 110 50.7310 Contractual: Arlington Air TimeFEB 2023 ARL AIR TIM 588.00 110 55.7310 Contractual: Arlington Air TimeFEB 2023 ARL AIR TIM 588.00 1,176.00 000293 ARLINGTON WATER UTILITIES I-02/15/2023 SERV: 01/10/2023-02/07/2023 R 2/23/2023 064333 0 120 40.7650 Contractual: Water Purchase SERV: 01/10/2023-02/ 7,666.50 7,666.50 2168 ATMOS CITIES STEERING COMMITTE 064334 0 I-23-48 2023 MEMBERSHIP ASSESSMENT R 2/23/2023 110 40.8010 Other: Membership Dues/Subscript 2023 MEMBERSHIP ASSE 122.70 110 40.8199 Other: O/H Cost Recovery 2023 MEMBERSHIP ASSE 49.08CR 2023 MEMBERSHIP ASSE 120 40.8199 Other:O/H Cost Expense 49.08 122.70 000067 BIRD'S COPIES LLC 064335 0 I-51465 (844) FEB NEWSLETTER/WTR BILL R 2/23/2023 110 40.6240 Mat/Supplies: Printing (844) FEB NEWSLETTER 210.00 80.50 120 40.6240 Mat/Supplies: Printing (844) FEB NEWSLETTER (844) FEB NEWSLETTER 225.00 120 40.6240 Mat/Supplies: Printing 120 40.6245 Mat/Supplies: Postage (844) FEB NEWSLETTER 464.20 120 40.6240 80.00 1,059.70 Mat/Supplies: Printing (844) FEB NEWSLETTER (844) FEB NEWSLETTERS, (844) FEB WATER BILLS PRINT, STUFF & MAIL, (844) #10 WINDOW ENVELOPES 000523 CANON SOLUTIONS AMERICA INC 064336 0 I-29995789 CANON: FEB 2023 & COPIES JAN23 R 2/23/2023 110 50.7305 Contractual: Copy Machine CANON: COPIES JAN 20 30.70 110 55.7305 Contractual: Copy Machine CANON: COPIES JAN 20 7.67 Other:Leases-Principal 404.80 110 50.8090 CANON: FEB 2023 LSE 110 55.8090 Other:Leases-Principal CANON: FEB 2023 LSE 101.20

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D1112 14	m.ez. 2, 01, 2020 1m.e	2, 20, 2020							
VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000523		CANON SOLUTIONS AMERICCONT							
	I-29995789	CANON: FEB 2023 & COPIES JAN2	3 R	2/23/2023			064336	0	
	110 50.8091	Other:Leases-Interest	CANON: I	FEB 2023 LSE	35.20				
	110 55.8091	Other:Leases-Interest		FEB 2023 LSE	8.80				
		'N 2KS02555 02/01/2023-02/28/20	23						
		TES 01/01/2023-01/31/2023	o 5	0/00/0000			064226	^	
	I-29995790	CANON: FEB 2023 & COPIES JAN2		2/23/2023	155 05		064336	0	
	110 40.7305 110 40.7699	Contractual:Copy Machine Contractual:O/H Cost Recovery		COPIES JAN 20	155.25 62.10CR				
	120 40.7699	Contractual: O/H Cost Expense			62.10CK				
	110 40.8090	Other:Leases-Principal		TEB 2023 LSE	273.00				
	110 40.8091	Other:Leases-Interest	CANON: I	FEB 2023 LSE	53.00				
	110 40.8199	Other:O/H Cost Recovery	CANON: H	FEB 2023 LEAS	130.40CR				
	120 40.8199	Other:O/H Cost Expense		FEB 2023 LEAS	130.40				1,069.62
		'N 3HM00653 02/01/2023-02/28/20	23						
	BW & COLOR COPI	IES 01/01/2023-01/31/2023							
000644		JUAN RODRIGUEZ							
	I-02/28/2023	FEB 2023 CELL PHONE REIMBURSE	R	2/23/2023			064337	C	
	110 60.8028	Other:Cell Phone Reimbursemen			10.00				
	120 40.8028	OtherLCell Phone Reimbursemen			27.50				
	180 40.8028	Other:Cell Phone Reimbursemen	tFEB 2023	3 CELL PHONE	12.50				50.00
0156		CASCO INDUSTRIES INC.							
l	I-247275	(18) SCBA FLOW TESTS	R	2/23/2023			064338	0	
	110 55.6831	Maintenance:FF Equipment	(18) SCE	BA FLOW TESTS	655.00				655.00
000088		CLEAT							
l	I-CLE202301311224	cleat dues	R	2/23/2023			064339	0	
	210 00.2053	CLEAT Payable	cleat du		120.00				
	I-CLE202302141225	cleat dues	R	2/23/2023			064339	0	
	210 00.2053	CLEAT Payable	cleat du	ies	105.00				225.00
1220		COMMERCIAL RECORDER							
l	I-CL57991	PUBLIC HEARING 02/22/2023	R	2/23/2023			064340	0	
	110 40.6205	Mat/Supplies: Legal Notices	PUBLIC F	HEARING 02/22	13.20				
	PUBLICATION: JA	•	_	0./00./0000				_	
	I-CL58047 140 00.6605	PUBLIC HEARING 02/16/2023	R	2/23/2023 HEARING 02/16	8.40		064340	0	21.60
	PUBLICATION: JA	CDBG Projects	POBLIC 1	MEARING UZ/IO	8.40				21.00
	49th CDBG PROJE	•							
0034	T 0 041 EE10E	FEDEX	D	2/22/2022			0.64241	0	
	I-8-041-55195	FEDEX: AP CK FIRST FINANCIAL	R	2/23/2023	7 00		064341	U	7 00
1	120 40.6245	Mat/Supplies: Postage	redex: A	AP CK FIRST F	7.80				7.80

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BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

110 40.7015

,,	-//							
VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000642 I-1348731 180 40.7030 PROJECT DWG2212 ENGINEERING SER	FREESE AND NICHOLS INC FREESE AND NICHOLS: JAN 2023 Engineer: Regular 8 LAKE ELKINS DAM-DAM SAFETY PROVICES JAN 2023	FREESE AN	/23/2023 D NICHOLS:	6,819.50		064342	0	6,819.50
000658	GARY PARKER							
I-02/28/2023 110 60.8028 120 40.8028 180 40.8028	FEB 2023 CELL PHONE REIMBURSE Other:Cell Phone Reimbursemen OtherLCell Phone Reimbursemen Other:Cell Phone Reimbursemen	tFEB 2023 (tFEB 2023 (CELL PHONE	20.00 25.00 5.00		064343	0	50.00
	RIER VESTS-M.MARQUEZ & A.PITTA	(2) HILITE	/23/2023 CARRIER VE	1,795.20		064344	0	1,795.20
ITEMS RECEIVED	1/17/2023							
0137 I-02/28/2023 110 30.7000	SUZANNE HUDSON HUDSON: FEB 2023 Consultants:Municipal Judge		/23/2023 EB 2023	6,875.00		064345	0	6,875.00
I-ME23-12233 110 50.6810	MHL ENTERPRISES, LLC A/C QTRLY MAINT DPS BLDG Maintenance:Blgs/Ground/Park	A/C QTRLY		311.50		064346	0	
110 55.6810 110 60.6810 120 40.6810 180 40.6810	Maintenance:Bldgs/Ground/Park Maintenance:Blgs/Ground/Park Maintenance:Blgs/Ground/Park Maintenance: Blgs/Ground/Park	A/C QTRLY A/C QTRLY	MAINT DPS MAINT DPS	66.75 22.25 22.25 22.25				
I-ME23-12234 110 40.6810 110 40.6999 120 40.6999	A/C QTRLY MAINT CITY HALL Maintenance:Bldg/Grounds/Park Maintenance:O/H Cost Recovery Maintenance:O/H Cost Expense	A/C QTRLY A/C QTRLY	MAINT CITY	220.00 88.00CR 88.00		064346	0	665.00
	-	11/0 Q11(111	THILLY OILI	00.00				003.00
000360 I-02/28/2023 110 40.8028 120 40.8028	KAY DAY FEB 2023 CELL PHONE REIMBURSE Other:Cell Phone Reimbursemen OtherLCell Phone Reimbursemen	tFEB 2023 (25.00 25.00		064347	0	50.00
000189 I-97538434	LLOYD GOSSELINK ROCHELLE & TOU JAN 2023 SPECTRUM FEES	R 2,	/23/2023	1 60		064348	0	1 60

Consultants:Legal-Regular JAN 2023 SPECTRUM FE 1.68

1.68

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BANK: POOL POOLED CASH - CHECKING

CORNER OF SUNSET LANE & ROOSEVELT

BANK: DATE RA	POOL POOLED C ANGE: 2/01/2023 THRU								
TIENDOD	T D	NIA MIT	0.007.00110	CHECK	AMOUNT	DIGGOINE	CHECK	CHECK	CHECK
VENDOR	1.0.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
000174		MOTOROLA SOLUTIONS INC							
	I-8230398486	MAR 2023 RADIO MAINTENANCE	R	2/23/2023			064349	0	
	110 50.7320	Contractual:Comm Radio	MAR 2023	RADIO MAINT	862.55				
	110 55.7320	Contractual:Comm Radio	MAR 2023	RADIO MAINT	862.54				1,725.09
000693		CARMELITA ROCHA							
	I-000001	SCADA BUILD PAINT, TEXTURE WAL	L R	2/23/2023			064350	0	
		Capital Outlay-Buildings PAINT & TEXTURE WALLS, FINISH INES FOR TOILET		ILD PAINT,TE , TILE	1,500.00				1,500.00
0176		T C PUBLIC HEALTH-N TX REGION.	A						
	I-37775	WATER SAMPLES JAN 2023	R	2/23/2023			064351	0	
	120 40.7655 WATER SAMPLES:	Contractual: Water Testing 1/4/23, 1/11/23 AND 1/18/23	WATER SA	MPLES JAN 20	60.00				60.00
000592		TEXAS POLICE CHIEFS ASSOCIATI	0						
	I-PCF202302141225	TX Police Chief Foundation	R	2/23/2023			064352	0	
	210 00.2051	TX Police Chiefs Foundation	TX Polic	e Chief Foun	55.00				55.00
000427		TML MULTISTATE INTERGOVERNMEN	Т						
	I-PDALWOR12303	TML: MAR 2023	R	2/23/2023			064353	0	
	110 20.6047	Personnel: Employee Insurances			468.33				
	110 30.6047	Personnel: Employee Insurances			468.33				
	110 40.6047	Personnel: Employee Insurances			1,258.92				
	110 50.6047	Personnel: Employee Health Ins			11,996.36				
	110 55.6047	Personnel: Employee Health Ins			779.94 477.21				
	110 60.6047 120 40.6047	Personnel: Employee Health Ins Personnel: Employee Health Ins			2,576.54				
	180 40.6047	Personnel: Health Insurance			2,376.34				
	185 50.6047	Personnel: Employee HealthIns			1,441.32				
	210 00.2060	Medical Insurance Payable	TML: MAR		4,562.92				
	110 40.6047	Personnel: Employee Insurances			80.00			:	24,388.24
000690		WATER WORKS SUPPLY CO INC							
	I-3001625	(10) LIDHANGERS FOR MTR BOX A	N R	2/23/2023			064354	0	
	120 40.6910 (10) HANGERS FO	Maintenance:Water Distributio	n(10) LID	HANGERS FOR	95.78				95.78
000655		RANGELINE UTILITY SERVICES LL	С						
	I-1077	EMERGENCY SWR RPR-3100 ROOSEV	E R	2/24/2023			064355	0	
	120 40.6925	Maintenance:Sewer Collection	EMERGENC	Y SWR RPR-31	18,478.00				18,478.00
	EMERGENCY SEWER	MAIN REPAIR LATERAL LINE TO 3	100 ROOSE	VELT					

VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

CHECK CHECK CHECK CHECK VENDOR I.D. NAME STATUS DATE AMOUNT DISCOUNT NO STATUS AMOUNT

* * TOTALS * * DISCOUNTS CHECK AMOUNT NO INVOICE AMOUNT 59 REGULAR CHECKS: 464,655.30 0.00 464,655.30 0 0.00 HAND CHECKS: 0.00 0.00 DRAFTS: 22 115,329.69 0.00 114,070.79 0 0.00 0.00 EFT: 0.00 NON CHECKS: 0.00 0.00 0.00

0.00 VOID CHECKS: 1 VOID DEBITS VOID CREDITS 1,258.90CR 1,258.90CR 0.00

TOTAL ERRORS: 0

G/L ACCOUNT	NAME	AMOUNT
110 00.1405	Prepaid Expenses	6,445.00
110 00.2090	Collecton Fee Payable	2,554.98
110 20.6030	Personnel:FICA(SS) & Medicare	593.07
110 20.6045	Personnel:TMRS	1,752.65
110 20.6047	Personnel:Employee Insurances	482.44
110 20.6048	Personnel: HSA/HRA	87.82
110 20.6100	Training & Travel	160.00
110 20.6350	Mat/Supplies:Fuel	128.27
110 20.6510	Utilities:Telephone	45.42
110 20.6520	Utilities:Mobile Data Termin	31.25
110 20.6805	Maintenance: Vehicles	25.00
110 20.7015	Consultants:Legal-Regular	1,161.25
110 20.7300	Contractual:Computer System	103.99
110 20.7515	Contractual:Inspections	5,251.45
110 30.6030	Personnel:FICA(SS) & Medicare	251.06
110 30.6045	Personnel:TMRS	760.93
110 30.6047	Personnel:Employee Insurances	473.95
110 30.6048	Personnel: HSA/HRA	87.82
110 30.7000	Consultants:Municipal Judge	6,875.00
110 30.7010	Consultants:City Prosecutor	967.50
110 30.7095	Consultants:Other	65.82
110 30.7300	Contractual:Computer System	282.50
110 30.8010	Other:MembershipDues/Subscript	110.00
110 40.6030	Personnel:FICA(SS) & MediCare	746.95
110 40.6045	Personnel:TMRS	2,352.28
110 40.6047	Personnel:Employee Insurances	1,351.67
110 40.6048	Personnel: HSA/HRA	305.88
110 40.6205	Mat/Supplies: Legal Notices	21.20
110 40.6215	Mat/Supplies:Office Supplies	21.48

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BANK: POOL POOLED CASH - CHECKING

DATE RANGE: 2/01/2023 THRU 2/28/2023

VENDOR SET: 01 City of Dalworthington

G/L ACCOUNT	NAME	AMOUNT
110 40.6216	Mat/Supplies:Facility Supplies	49.96
110 40.6240	Mat/Supplies: Printing	210.00
110 40.6499	Mat/Supplies:O/H Cost Recovery	28.57CR
110 40.6500	Utilities:Electricity	234.64
110 40.6505	Utilities:Gas	370.01
110 40.6510	Utilities:Telephone	747.71
110 40.6515	Utilities:Water & Sewer	203.45
110 40.6520	Utilities:Mobile Data Termin	31.24
110 40.6599	Utilities:O/H Cost Recovery	601.86CR
110 40.6810	Maintenance:Bldg/Grounds/Park	220.00
110 40.6999	Maintenance: O/H Cost Recovery	88.00CR
110 40.7015	Consultants:Legal-Regular	4,094.43
110 40.7030	Consultants:Engineer-Regular	1,312.50
110 40.7300	Contractual:Computer System	1,557.21
110 40.7301	Contractual: Shred Service	96.42
110 40.7305	Contractual:Copy Machine	155.25
110 40.7440	Contractual:Janitor Services	400.00
110 40.7699	Contractual:0/H Cost Recovery	867.54CR
110 40.8010	Other:MembershipDues/Subscript	403.10
110 40.8020	Other:Meetings	84.64
110 40.8028	Other:Cell Phone Reimbursement	25.00
110 40.8090	Other:Leases-Principal	273.00
110 40.8091	Other:Leases-Interest	53.00
110 40.8199	Other:O/H Cost Recovery	291.64CR
110 50.6030	Personnel:FICA(SS) & Medicare	6 , 079.17
110 50.6045	Personnel:TMRS	18,828.42
110 50.6047	Personnel:Employee Health Ins	12,121.31
110 50.6048	Personnel:HSA/HRA	2,115.21
110 50.6100	Training & Travel	438.25
110 50.6105	Training: Firearms/Ammunition	952.72
110 50.6215	Mat/Supplies:Office Supplies	127.58
110 50.6216	Mat/Supplies:Facility Supplies	338.42
110 50.6270	Mat/Supplies:Emergency Equip	459.87
110 50.6300	Mat/Supplies:Uniforms	1,995.20
110 50.6350	Mat/Supplies:Fuel	2,754.83
110 50.6500	Utilities:Electricity	508.31
110 50.6505	Utilities:Gas	621.51
110 50.6510 110 50.6515	Utilities:Telephone Utilities:Water & Sewer	136.26 161.62
110 50.6515	Utilities:Water & Sewer Utilities:Mobile Data Termin	330.12
110 50.6525	Utilities:Mobile Data Termin Utilities:Cable	37.47
110 50.6805	Maintenance: Vehicles	1,375.89
110 50.6810	Maintenance:Blgs/Ground/Park	311.50
110 50.8810	Consultants:Legal-Regular	161.25
110 50.7015	Consultants: Degal-Regular	175.00
110 50.7300	Contractual:Computer System	1,041.49
110 30.7300	Soncracedar.compacer bystem	±, ∪¬±•¬¬

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VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

G/L ACCOUNT	NAME	AMOUNT
110 50.7305	Contractual:Copy Machine	30.70
110 50.7310	Contractual:Arlington Air Time	588.00
110 50.7320	Contractual:Comm Radio	862.55
110 50.7440	Contractual:Janitor Services	396.00
110 50.8090	Other:Leases-Principal	404.80
110 50.8091	Other:Leases-Interest	35.20
110 55.6030	Personnel:FICA(SS) & Medicare	1,409.47
110 55.6045	Personnel: TMRS	2,759.47
110 55.6047	Personnel:Employee Health Ins	788.44
110 55.6048	Personnel: HSA/HRA	107.91
110 55.6100	Training & Travel	64.00
110 55.6215	Mat/supplies:Office Supplies	31.90
110 55.6216	Mat/Supplies:Facility Supplies	84.60
110 55.6250	Mat/Supplies: FF Supplies	30.00
110 55.6300	Mat/Supplies:Uniform	200.00
110 55.6350	Mat/Supplies:Fuel	321.08
110 55.6500	Utilities:Electricity	108.92
110 55.6505	Utilities:Gas	133.21
110 55.6510	Utilities:Telephone	45.42
110 55.6515	Utilities:Water & Sewer	34.62
110 55.6520	Utilities:Mobile Data Termin	46.88
110 55.6525	Utilities:Cable	37.47
110 55.6805	Maintenance: Vehicles	6,668.88
110 55.6810	Maintenance:Bldgs/Ground/Park	180.71
110 55.6831	Maintenance:FF Equipment	655.00
110 55.7300	Contractual:Computer System	635.00
110 55.7305	Contractual:Copy Machine	7.67
110 55.7310	Contractual:Arlington Air Time	588.00
110 55.7320	Contractual:Comm Radio	862.54
110 55.7440	Contractrual:Janitor Services	99.00
110 55.8090	Other:Leases-Principal	101.20
110 55.8091	Other:Leases-Interest	8.80
110 60.6030	Personnel:FICA(SS)&Medicare	319.18
110 60.6045	Personnel:TMRS	973.27
110 60.6047	Personnel:Employee Health Ins	484.01
110 60.6048	Personnel: HSA/HRA	230.76
110 60.6100	Training & Travel	15.39
110 60.6300	Mat/Supplies: Uniforms	80.00
110 60.6310	Mat/Supplies:Animal Control	27.78
110 60.6350	Mat/Supplies: Fuel	396.54
110 60.6500	Utilities:Electricity	2,152.82
110 60.6505	Utilities:Gas	44.40
110 60.6515	Utilities:Water & Sewer	66.54
110 60.6520	Utilities:Mobile Data Termin	24.99
110 60.6810	Maintenance:Blgs/Ground/Park	22.25
110 60.7030	Consultants:Engineer-Regular	100.00

VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT NAME AMOUNT Other:Cell Phone Reimbursement 30.00
*** FUND TOTAL *** 116,507.35 110 60.8028 123.75 118 30.7300 Contractual: Computer System *** FUND TOTAL *** 123.75 120 00.1405 Prepaid Expenses
120 00.2080 State Sales Tax Payable
120 00.2620 Refundable Deposits 120.00 1,251.35 1,557.28 1,557.28
120 40.6030 Personnel:FICA(SS) & MediCare 1,752.79
120 40.6045 Personnel:TMRS 5,111.63
120 40.6047 Personnel:Employee Health Ins 2,608.65
120 40.6048 Personnel:HSA/HRA 825.00 120 40.6046 Fersonnel:nsk/nkA

120 40.6100 Training & Travel

120 40.6240 Mat/Supplies: Printing

120 40.6245 Mat/Supplies: Postage

120 40.6350 Mat/Supplies: Fuel

120 40.6400 Mat/Supplies: Tools & Supplies 118.69 385.50 472.00 396.55 8.98 120 40.6499 Mat/Supplies:O/H Cost Expense 28.57 1,473.37 44.40 22.71 11.54 81.27 601.86 22.25 120 40.6810 Maintenance:Blgs/Ground/Park 120 40.6910 Maintenance:Water Distribution 120 40.6925 Maintenance:Sewer Collection 120 40.6999 Maintenance:O/H Cost Expense 1,722.78 18,478.00 88.00 120 40.7300 Contractual:Computer System 143.99 120 40.7600 Contractual:Refuse Collectio 13,823.18 143.99 Contractual:Hazardous Wst Coll 120 40.7601 772.52 120 40.7615 Contractual:Sewer Treatment 28,649.16 Contractual:Water Purchase 31,085.83 120 40.7650 120 40.7655 Contractual:Water Testing
120 40.7699 Contractual:O/H Cost Expense
120 40.7834 Capital Lease: Principal Exp
120 40.7835 Capital Lease: Interest Exp 60.00 867.54 84,437.28 9,127.72 77.50 120 40.8028 OtherLCell Phone Reimbursement 120 40.8199 Other:O/H Cost Expense 291.64 Capital Outlay-Buildings 1,599.88 120 40.9005 208,119.41 *** FUND TOTAL *** 140 00.6605 CDBG Projects 8.40 *** FUND TOTAL *** 8.40

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VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING DATE RANGE: 2/01/2023 THRU 2/28/2023

G/L ACCOUNT	NAME	AMOUNT
141 00.6602	Streets	150,572.75
	*** FUND TOTAL ***	150,572.75
143 40.6836	Maintenance:Cracked Sealing *** FUND TOTAL ***	39,999.60 39,999.60
	FOND TOTAL	33,333.00
180 00.2080 180 40.6030	State Sales Tax Payable Personnel:FICA(SS) & MediCare	7.55 205.23
180 40.6045	Personnel:TMRS	630.70
180 40.6047	Personnel: Health Insurance	283.48
180 40.6048	Personnel: HSA/HRA	151.11
180 40.6100	Training & Travel	53.86
180 40.6208	Mat/Supplies: Park Wreaths	1,165.00
180 40.6276	Mat/Supplies:Furnishings	75.76
180 40.6500	Utilities:Electricity	207.79
180 40.6505	Utilities:Gas	44.40
180 40.6515	Utilities-Water & Sewer	96.54
180 40.6520	Utilities:Mobile Data Termin	18.75
180 40.6810	Maintenance: Blgs/Ground/Park	2,117.52
180 40.7030	Engineer: Regular	6,819.50
180 40.7300	Contractual:Computer System	40.00
180 40.8022	Other: Special Events	33.28
180 40.8028	Other:Cell Phone Reimbursement	17.50
	*** FUND TOTAL ***	11,967.97
185 50.6030	Personnel:FICA(SS) & Medicare	582.68
185 50.6045	Personnel:TMRS	2,139.47
185 50.6047	Personnel:Employee HealthIns	1,452.37
185 50.6048	Personnel:HSA/HRA	546.32
	*** FUND TOTAL ***	4,720.84
210 00.2010	Social Security Payable	9,676.53
210 00.2015	Medicare Payable	2,263.07
210 00.2020	Withholding Payable	14,580.28
210 00.2033	Tx Municipal Retirement System	11,133.46
210 00.2051	TX Police Chiefs Foundation	110.00
210 00.2053	CLEAT Payable	225.00
210 00.2055	Child Support Payable	923.08
210 00.2060	Medical Insurance Payable	4,562.92
210 00.2061	Insurance Payable - HSA	641.68
210 00.2062	Nationwide Payable *** FUND TOTAL ***	2,590.00
	nnn FUND TUTAL ^^^	46,706.02

DATE RANGE: 2/01/2	2023 THRU 2/28/2023								
VENDOR I.D.	NAME		STATUS	CHECK DATE	AMOUNT	CH	HECK NO	CHECK STATUS	CHECK AMOUNT
VENDOR SET: 01	BANK: POOL TOTALS:	NO 82			INVOICE AMOUNT 578,726.09	DISCOUNT			AMOUNT ,726.09
BANK: POOL TO	OTALS:	82			578,726.09	0.0	00	578	,726.09
REPORT TOTALS:		82			578,726.09	0.0	00	578	,726.09

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3/01/2023 1:00 PM

VENDOR SET: 01 City of Dalworthington BANK: POOL POOLED CASH - CHECKING

3/01/2023 1:00 PM PAGE: 25 A/P HISTORY CHECK REPORT

SELECTION CRITERIA

VENDOR SET: 01-Dalworthington Gardens, T

BANK CODES: All

VENDOR: ALL

FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999

DATE RANGE: 2/01/2023 THRU 2/28/2023

NO

YES

CHECK AMOUNT RANGE: 0.00 THRU 9,999,999.99

INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES

PRINT G/L: YES

UNPOSTED ONLY: NO EXCLUDE UNPOSTED: NO

MANUAL ONLY:

STUB COMMENTS: YES

REPORT FOOTER: NO CHECK STATUS:

PRINT STATUS:

* - All