

**Minutes of the Fonn Villas Civic Association
November 16, 2020**

The meeting was a zoom call, called to order at 7:21.

Those attending were: Allison Marshall, Charles Sturm, Ted Speas, Silvio Teixeira, Kyle Hill, Jonathan Patrick, Toni Meason, Tonya Wright.

Minutes will be approved at the next board meeting.

Treasurer's report-attached.

Architectural Standards-no report.

Executive Committees:

Security-Crime report attached. All other participants in the contract have been notified of the increase of 2.5% for next year, but I will be reaching out to get an affirmative response to their participation next year to get some comfort in signing the contract.

Community Facilities-pool needs no repairs.

TIRZ-report attached.

Memorial Super Neighborhood-Tonya will send in we have 348 homes in Fonn Villas. Allison moved to send letter to Super Neighborhood. Ted seconded. Motion passed.

Documentation-no report.

Social-no report.

Welcoming-no report.

Newsletter-no report.

Website-no report.

Business

Mike Mohr presented his Eagle Scout project of Little Free Library. He explained what they were and where to place them was discussed. Suggestions are the pool, the park, possible the dead end of Hallie. Allison moved to approve the project. Ted seconded. Motion passed.

Off season pool use for neighborhood parties on weekends was discussed. They would e allowed with lifeguard or pools being fenced. Liability insurance would cover but cost would increase a great deal to open the pool to non-members. Removable pool fence costs \$7100.00. Discuss at later date.

Approval of CPA, Best Fit. Allison moved to approve Best Fit. Silivio seconded. Motion passed.

Approve list of property owners as provided by Best Fit. Allison moved to accept the list. Charles seconded. Motion passed.

Meeting adjourned at 8:27 p.m.

Allison Meason
Allison

November 16, 2020

USACE, Galveston District, ATTN: BBTRS

PO Box 1229

Galveston, TX 77553-1229

Dear US Army Corps of Engineers,

Thank you for your work on this important matter. This letter from the Fonn Villas Civic Association Board of Directors contains our comments regarding the BBTRS. We are a homeowners association representing 236 homeowners.

We support the Corps' general goal of relieving flooding throughout the Buffalo Bayou, Addicks and Barker watersheds; however, a viable strategy must be cost effective and equitable for all areas upstream and downstream of the Addicks and Barker reservoirs.

We are concerned that the Corps may have neglected the Barker and Addicks dams. It has also recommended a third reservoir but it was never built. In addition, this report has not released enough underlying data and there a lack of engineering information.

We appreciate the work done on the BBTRS and want to convey our support for the consensus items evaluated. We agree with State Representative Jim Murphy, Houston City Councilman Greg Travis, all

Super Neighborhood Presidents and many residents that Alternative 2 (a new dam and a third reservoir on Cypress Creek) is a positive measure and should be supported.

ANY increase in the ability of the reservoirs to detain flood waters will aid in the overall management of a flood event. Therefore, we support Alternative 3 (Addicks and Barker Reservoirs' excavation) and would like to see it further explored. This alternative has strong community support and work within the reservoirs can be started quickly.

We are opposed to Alternative 6 (the massive expansion of Buffalo Bayou). We are not opposed to some form of excavation but against a complete reconstruction of the Bayou. We are concerned about negative environmental, socio-economic, flood plain and erosion impacts throughout its watershed. In addition, the timeline to complete this alternative is too extensive.

USACE does not propose to enlarge Buffalo Bayou in Downtown Houston, where City Hall and Harris County complexes, as well as the Theater District all flooded during Harvey. Why is this issue not addressed?

A major concern is that USACE's own analysis shows that the projects' costs will be far greater than its benefits in reducing flooding.

Residents have waited many years for action to be taken to protect our community from flooding. It is imperative that the first elements of an

action plan begin as soon as possible. Construction of the Cypress Creek Reservoir (Alternative 2), improvement of dams at Addicks and Barker, and excavation of the reservoirs at Addicks and Barker can all begin as soon as approved. This is the type of action and speed that our residents deserve.

Sincerely,

Fonn Villas Civic Association

Board of Directors

TIRZ Board Meeting- October 27, 2020

- W140
 - Access road under construction
 - Landscaping starts Nov 1st
 - Estimated completion Dec 21, 2020
- Gessner Rd
 - All underground work completed
 - Estimated completion Jan 2021
- Memorial Drive
 - Started Oct 05, 2020
 - Marked trees have been cleared
 - Phase 1 started: installing water lines
 - 25-month project
 - Met with Ann Givens (TIRZ17 chair), Muhammad Ali (Guage Engineering) and Kyle Hill to discuss FV concern about cut-thru traffic increase in the neighborhood. We met at MMS at 8:00am to observe traffic volumes on Vindon and Attingham. While it is difficult to quantify how much traffic volumes will increase when Memorial Drive is under full construction; they agreed there is a concern for safety of kids and cars as FV does not have sidewalks while surrounding neighborhoods do. There is not a lot TIRZ can do but we did say the stop signs at Hallie/Broken Bough and Hallie/Kimberley are often ignored by drivers. Suggested we contact SBISD police dept for increased patrol presence when school is in session. Ann also said she thought neighborhoods can purchase speed bumps on their own and pay to have COH install them. Maybe we can ask Greg Travis if this is true. The project will have police officers on site during construction. Ann could not speak for the board but thought the TIRZ would be willing to vote to see if they would offer written support for requests to Constable, SBISD police and COH police for assistance.

tonismeason@gmail.com

From: Silvio Teixeira <silvio.tx@gmail.com>
Sent: Monday, November 16, 2020 7:55 PM
To: Toni Meason
Subject: October Treasurer report

Hi Toni,

Maintenance Fund

Revenue ahead of budget by 10,933.18 , expenses are lower than budgeted by 5,502.92

Pool

Revenue for the pool is under budget by \$18,678.98 due to the lack of Pool membership/Swim team. In terms of expenses we are lower than budget by \$20,649.53

Overall and year to date the neighborhood is doing better than budget by \$7,120.02

Kind Regards,
Silvio

Fonn Villas Civic Association
2021 Budget - DRAFT

Updated: November 16, 2020

	# of Homes	348	348	348	348	348	348	348	348
	Assessment Rate/Sq Ft	0.022	0.020	0.020	0.022	0.022	0.023	0.023	0.023
	Average Assessment/Home	\$ 203	\$ 185	\$ 185	\$ 203	\$ 203	\$ 203	\$ 203	\$ 212
	Total Sq Ft								3,214,272
		Actual 2015	Actual 2016	Actual 2017	Actual 2018	Actual 2019	Projected 2020	Budget 2020	DRAFT Budget 2021
I. Maintenance Fund Revenue									
4001 Assessments - Maintenance Fund		\$ 70,347	\$ 64,649	\$ 64,285	\$ 71,141	\$ 70,276	\$ 73,740	\$ 71,000	\$ 73,928
4002 Interest from July 1992 Bonds		1,836	1,908	1,980	2,064	2,136	2,232	2,000	2,000
4003 Interest from May 1993 Bonds		1,428	1,488	1,536	1,608	1,668	1,716	1,600	1,600
4004 Vanguard Interest/Capital Gains		975	2,722	2,129	722	5,619	3,576	1,000	2,100
4005 Alliance Bank Interest		103	174	520	992	1,074	332	750	950
4010 Transfer Fees		1,370	920	1,920	2,060	1,380	1,340	1,500	1,500
4012 Refinance Fees		540	540	300	540	540	1,080	250	250
4013 Construction Application Fee		-	3,450	1,150	6,750	4,800	4,150	3,000	3,500
4015 HO Interest Income		15	87	41	26	32	200	50	25
4016 HO DR Cert. Letter Fees		-	-	-	-	200	465	-	200
4020 HO Late Fees		1,011	1,025	600	475	587	2,425	500	500
4040 HO Legal/Atty Fees		-	-	-	-	330	-	-	200
4100 Miscellaneous		-	-	-	150	164	20	-	150
Maintenance Fund Revenue		\$ 77,625	\$ 76,963	\$ 74,462	\$ 86,527	\$ 88,806	\$ 91,276	\$ 81,650	\$ 86,903
Special Events Activity									
4510 Business Donations		\$ 3,575	\$ 3,375	\$ -	\$ 1,225	\$ -	\$ -	\$ 1,510	500
4520 Dues Revenue		615	1,115	235	-	-	-	250	-
4590 Community Events		(2,239)	(2,377)	(1,111)	(5,091)	(5,144)	(5,018)	(7,000)	(5,000)
4600 Directory Printing Expense		(1,770)	(1,920)	-	(2,060)	-	(2,000)	(2,100)	(2,250)
Special Events Revenue		\$ 182	\$ 194	\$ (876)	\$ (5,926)	\$ (5,144)	\$ (7,018)	\$ (7,340)	\$ (6,750)
Total Maintenance Fund Revenue		\$ 77,807	\$ 77,157	\$ 73,586	\$ 80,601	\$ 83,662	\$ 84,258	\$ 74,310	\$ 80,153
Maintenance Fund Expenses									
5100 Constable Patrol		\$ 37,230	\$ 37,528	\$ 37,528	\$ 38,654	\$ 38,654	\$ 40,390	\$ 38,654	\$ 41,400
5150 Entrance Improvements		4,082	5,192	5,165	4,912	7,381	6,892	2,305	5,000
5200 Entrance Monthly Maintenance		268	5,260	3,306	3,034	6,201	6,201	6,195	6,250
5250 Accounting & Admin		4,962	4,920	4,920	4,920	5,070	5,520	5,500	5,500
5275 DR Enforcement		-	-	7,578	9,619	9,591	8,846	10,000	10,000
5400 Insurance - D&O Policy		2,150	2,916	2,980	2,980	2,980	2,980	3,100	3,100
5450 Insurance - Crime		-	-	595	595	595	853	600	600
5500 Legal		6,958	308	165	3,002	356	1,180	1,500	2,000
5550 Water		924	1,291	1,199	1,758	1,692	1,457	1,500	1,750
5600 Newsletter Delivery		740	820	640	760	660	920	760	760
5650 Electricity		404	278	270	284	839	291	350	300
5720 Website		120	165	-	162	-	162	162	162
5730 Gifts		40	-	-	131	-	350	50	-
5750 Post Office Boxes		272	276	64	286	296	286	280	290
5800 Office Supplies & Postage		2,384	968	416	599	689	1,154	800	900
5825 Meeting Expenses		-	-	500	-	-	-	-	-
5850 Architectural Standards		-	3,475	1,850	1,520	2,250	3,125	1,500	1,500
Total Maintenance Expenses		\$ 60,801	\$ 63,396	\$ 67,176	\$ 73,215	\$ 77,253	\$ 80,607	\$ 73,256	\$ 79,512
I. TOTAL MAINTENANCE SURPLUS/(DEFICIT)		\$ 17,006	\$ 13,761	\$ 6,410	\$ 7,385	\$ 6,408	\$ 3,651	\$ 1,054	\$ 641
II. Facilities/Pool Revenue									
8100 Facilities Assessment - Full		\$ 92,225	\$ 92,124	\$ 88,125	\$ 88,836	\$ 89,052	\$ 95,506	\$ 90,000	\$ 97,020
8150 Facilities Assessment - Senior		9,300	9,995	9,999	9,300	8,800	8,000	9,100	7,500
8160 Facilities Assessment - Adj Sr.		-	750	3,250	5,000	5,000	5,390	4,250	5,390
8175 Non Member Pool Memberships		49,715	35,237	26,113	23,950	21,235	5,050	25,000	21,500
8200 Swim Team Dues		16,561	10,589	9,902	7,777	13,446	-	8,000	8,000
8250 Facilities Rentals		2,573	1,147	540	-	-	-	500	-
8300 Facility/Swim Concessions		621	50	-	409	3,256	-	500	500
8350 Facility/Swim Donations/Sponsors		5,000	5,300	4,300	5,250	5,100	1,500	5,000	3,000
8400 Facilities Other Revenue		3,199	775	140	25	75	375	250	150
Total Facilities/Pool Revenue		\$ 179,194	\$ 155,967	\$ 142,368	\$ 140,547	\$ 145,964	\$ 115,821	\$ 142,600	\$ 143,060
Facilities/Pool Expenses									

Fonn Villas Civic Association
2021 Budget - DRAFT

Updated: November 16, 2020

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Assessment Rate/Sq Ft								
Average Assessment/Home	\$ 203	\$ 185	\$ 185	\$ 203	\$ 203	\$ 203	\$ 203	\$ 212
Total Sq Ft								3,214,272
	Actual 2015	Actual 2016	Actual 2017	Actual 2018	Actual 2019	Projected 2020	Budget 2020	DRAFT Budget 2021
9100 Accounting & Admin	\$ 3,770	\$ 5,170	\$ 5,420	\$ 4,920	\$ 5,570	\$ 5,520	\$ 5,000	\$ 5,520
9150 Legal & Professional Fees	667	-	-	-	-	-	-	-
9175 Printing & Postage	657	326	515	459	1,119	605	650	650
9225 Membership Expense	616	-	-	500	245	-	-	250
9250 Swim Team Expense	15,059	20,738	16,492	17,394	15,524	-	17,000	16,000
9275 Pool Salt System Contract	2,374	791	-	-	-	-	-	-
9300 Pool Maintenance Contract	43,576	48,797	48,308	45,594	49,327	49,024	50,000	50,000
9325 Pool/Facilities Supplies	-	862	3,283	70	243	2,094	2,250	2,500
9350 Pool/Facilities Repairs	14,097	28,979	5,502	13,750	11,602	5,262	6,000	14,000
9400 Facilities Landscape Maintenance	4,671	8,495	10,718	18,355	12,684	14,169	13,000	14,000
9404 Swim Team Liability Insurance	-	-	4,200	-	-	-	-	-
9408 Swim Team Benches	-	3,507	-	-	-	-	-	-
9410 Property/Casualty Insurance	5,571	9,686	5,329	9,866	9,857	9,969	10,500	10,250
9425 Facilities/Pool Property Taxes	4,609	10,147	(9,424)	5	5	6	6	6
9450 Facilities/Pool Electricity	7,864	9,497	8,410	7,103	7,273	7,000	7,500	7,500
9475 Facilities/Pool Wi-Fi/Phone	809	1,388	1,727	1,652	1,099	1,341	1,850	1,500
9500 Facilities/Pool Water	5,807	6,895	12,171	12,978	12,292	12,772	13,000	13,000
9510 Facilities Improvements	-	3,568	31,333	30,717	1,643	2,500	5,000	3,500
9520 Website	-	499	449	-	-	-	-	-
9525 Facilities/Pool Other Expenses	2,888	8,230	5,688	3,565	4,104	5,419	4,000	4,000
Total Facilities/Pool Expenses	\$ 113,032	\$ 167,574	\$ 150,122	\$ 166,929	\$ 132,586	\$ 115,681	\$ 135,756	\$ 142,676
II. TOTAL FACILITIES/POOL SURPLUS/(DEFICIT)	\$ 66,162	\$ (11,607)	\$ (7,754)	\$ (26,382)	\$ 13,378	\$ 140	\$ 6,844	\$ 384
III. COMBINED FVCA TOTAL SURPLUS/(DEFICIT)	\$ 83,168	\$ 2,154	\$ (1,344)	\$ (18,996)	\$ 19,787	\$ 3,791	\$ 7,898	\$ 1,025

Fonn Villas Civic Association

Income/Expense Statement
 Period: 10/01/20 to 10/31/20

Account	Description	Current Period			Year-To-Date			Yearly Budget
		Actual	Budget	Variance	Actual	Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance F	.00	.00	.00	73,740.36	71,000.00	2,740.36	71,000.00
04002	Interest from July 1992 Bonds	.00	.00	.00	2,232.00	2,000.00	232.00	2,000.00
04003	Interest from May 1993 Bonds	.00	.00	.00	1,440.00	1,000.00	440.00	1,000.00
04004	Vanguard Interest/Capital Gai	1,054.49	83.33	971.16	4,630.41	833.30	3,797.11	1,000.00
04005	Alliance Bank Interest	18.94	82.50	(49.56)	310.12	625.00	(314.88)	750.00
04010	Transfer Fees	.00	125.00	(125.00)	980.00	1,250.00	(270.00)	1,500.00
04012	Refinance Fee	180.00	20.83	159.17	1,140.00	208.30	931.70	250.00
04013	Construction Application Fee	.00	.00	.00	4,150.00	3,000.00	1,150.00	3,000.00
04015	HO Interest Income	.00	.00	.00	200.19	50.00	150.19	50.00
04016	HO Certified Letter Fees	.00	.00	.00	465.00	.00	465.00	.00
04020	HO Late Fees	.00	.00	.00	2,425.00	500.00	1,925.00	500.00
04025	HO NSF Fees	.00	.00	.00	20.00	.00	20.00	.00
Subtotal Maintenance Fund		1,397.33	424.99	972.34	91,733.08	80,799.90	10,933.18	81,650.00
SPECIAL EVENTS ACTIVITY								
04510	Business Donations	.00	.00	.00	200.00	200.00	.00	1,510.00
04520	Dues Revenue	.00	250.00	(250.00)	.00	250.00	(250.00)	250.00
04590	Community Events	.00	.00	.00	(4,990.49)	(5,125.00)	134.51	(7,000.00)
04600	Directory Printing Expense	.00	.00	.00	(2,265.30)	(2,100.00)	(165.30)	(2,100.00)
Special Events Income		.00	250.00	(250.00)	(7,055.79)	(6,775.00)	(280.79)	(7,340.00)
TOTAL MAINTENANCE FUND		1,397.33	674.99	722.34	84,677.29	74,024.90	10,652.39	74,310.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	10,136.98	9,663.50	(473.48)	40,390.08	38,654.00	(1,736.08)	38,654.00
05150	Entrance Improvements/Lndsc	.00	.00	.00	5,392.29	2,305.00	(3,087.29)	2,305.00
05200	Entrance Monthly Maintenance	516.75	516.25	(.50)	5,167.50	5,162.50	(5.00)	6,195.00
05450	Insurance - Crime	.00	.00	.00	853.00	600.00	(253.00)	600.00
05500	Legal	.00	.00	.00	430.25	1,500.00	1,069.75	1,500.00
05550	Water	274.06	125.00	(149.06)	1,386.42	1,250.00	(136.42)	1,500.00

Fonn Villas Civic Association

Income/Expense Statement
Period: 10/01/20 to 10/31/20

Account	Description	Current Period			Year-To-Date			Yearly Budget
		Actual	Budget	Variance	Actual	Budget	Variance	
05720	Website	.00	.00	.00	162.00	162.00	.00	162.00
05730	Gifts	.00	.00	.00	350.00	50.00	(300.00)	50.00
05750	Post Office Box	300.00	280.00	(20.00)	300.00	280.00	(20.00)	280.00
05800	Office Supplies & Postage	55.05	20.00	(35.05)	962.85	667.00	(295.85)	800.00
05850	Architectural Standards	.00	.00	.00	3,375.00	1,500.00	(1,875.00)	1,500.00
TOTAL MAINTENANCE EXPE		12,569.18	11,988.91	(580.27)	74,575.02	69,072.10	(5,502.92)	73,256.00
TOTAL MAINT SURPLUS/(DE		(11,171.85)	(11,313.92)	142.07	10,102.27	4,952.80	5,149.47	1,054.00

FACILITIES/POOL REVENUE

08100	Facilities Assessment-Full	.00	.00	.00	95,505.95	90,000.00	5,505.95	90,000.00
08150	Facilities Assessment-Senior	.00	.00	.00	8,000.00	9,100.00	(1,100.00)	9,100.00
08160	Facilities Assessment-Adj Sr.	.00	.00	.00	5,390.07	4,250.00	1,140.07	4,250.00
08175	Pool Memberships - Non Mem	.00	.00	.00	5,050.00	25,000.00	(19,950.00)	25,000.00
08200	Swim Team Dues	.00	.00	.00	.00	.00	.00	8,000.00
08250	Facilities Rentals	.00	.00	.00	.00	500.00	(500.00)	500.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	500.00	(500.00)	500.00
08350	Facility/Swim Sponsorships	.00	.00	.00	1,500.00	5,000.00	(3,500.00)	5,000.00
08400	Facilities Other Revenue	.00	.00	.00	475.00	250.00	225.00	250.00
TOTAL FACILITIES/POOL RE		.00	.00	.00	115,921.02	134,600.00	(18,678.98)	142,600.00

FACILITIES/POOL EXPENSES

09100	Accounting & Admin	460.00	416.67	(43.33)	4,600.00	4,166.70	(433.30)	5,000.00
09175	Printing & Postage	.00	54.17	54.17	105.00	541.70	436.70	650.00
09250	Swim Team Expenses	.00	.00	.00	1,160.00	17,000.00	15,840.00	17,000.00
09300	Pool Maintenance Contract	1,177.14	1,000.00	(177.14)	47,226.49	50,000.00	2,773.51	50,000.00
09325	Pool/Facilities Supplies	.00	150.00	150.00	1,094.12	2,250.00	1,155.88	2,250.00
09350	Pool/Facilities Repairs	145.00	.00	(145.00)	4,263.03	6,000.00	1,736.97	6,000.00
09400	Facilities Landscape Maintena	958.25	1,083.33	125.08	12,252.50	10,833.30	(1,419.20)	13,000.00
09410	Property/Casualty Insurance	.00	.00	.00	9,969.00	10,500.00	531.00	10,500.00
09425	Facilities/Pool Property Tax	.00	.00	.00	.00	.00	.00	6.00
09450	Facilities/Pool Electricity	678.01	800.00	121.99	6,012.54	6,750.00	737.46	7,500.00
09475	Facilities/Pool WIFI/Phone	120.98	154.17	33.19	1,104.24	1,541.70	437.46	1,850.00
09500	Facilities/Pool Water	1,324.86	1,300.00	(24.86)	12,028.09	11,300.00	(728.09)	13,000.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 10/01/20 to 10/31/20

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
09510	Facilities Improvements	.00	.00	.00	.00	.00	.00	5,000.00
09525	Facilities/Pool Other Expense	.00	.00	.00	4,418.86	4,000.00	(418.86)	4,000.00
TOTAL FACILITIES/POOL EX		4,864.24	4,958.34	94.10	104,233.87	124,883.40	20,649.53	135,756.00
FACILITIES/POOL SURPLUS		(4,864.24)	(4,958.34)	94.10	11,687.15	9,716.60	1,970.55	6,844.00
TOTAL SURPLUS/(DEFICIT)		(16,036.09)	(16,272.26)	236.17	21,789.42	14,669.40	7,120.02	7,898.00

Fonn Villas Civic Association

Balance Sheet
As of 10/31/20

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	51,331.92			51,331.92
1003	Cash - Money Mkt - Alliance	128,974.61			128,974.61
1007	EE Bonds Issued July 1992	57,468.00			57,468.00
1008	EE Bonds Issued May 1993	44,436.00			44,436.00
1009	Cash - Vanguard Fund	114,073.31			114,073.31
1300	Cash Owed from (to) Swim Club	(52,976.42)			(52,976.42)
1350	Cash Owed from (to) Maintenanc			52,976.42	52,976.42
	TOTAL CASH & INVESTMENTS	343,307.42	.00	52,976.42	396,283.84
1800	Swim Club Asset Merger Value			182,703.00	182,703.00
1850	Swim Club Accumulated Deprec.			(100,329.00)	(100,329.00)
	TOTAL OTHER ASSETS	.00	.00	82,374.00	82,374.00
	TOTAL ASSETS	343,307.42	.00	135,350.42	478,657.84
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2130	Construction Deposits	93,970.00			93,970.00
2200	Prepaid Assessments	706.49			706.49
	Subtotal Current Liab.	94,676.49	.00	.00	94,676.49
RESERVES:					
	Subtotal Reserves	.00	.00	.00	.00
EQUITY:					
3900	Maintenance Fund	215,949.25			215,949.25
3904	Special Events Fund	22,579.41			22,579.41
3906	Swim Club Fund			123,663.27	123,663.27
	Current Year Net Income/(Loss)	10,102.27	.00	11,687.15	21,789.42
	Subtotal Equity	248,630.93	.00	135,350.42	383,981.35
	TOTAL LIABILITIES & EQUITY	343,307.42	.00	135,350.42	478,657.84



Constable Precinct Five Crime Report

Always Honor, Integrity, Service

CRIME REPORT

Wheel Theft
12300 Pinerock
11-10-20 / 5:08am

Reportee heard something outside and saw a four door dark sedan driving away north bound on Frostwood. He then observed his neighbors GMC Yukon that was parked in the driveway had the tires stolen and truck was sitting on the ground.

Vehicle Stolen
12400 Broken Bough
11-10-20 / 6:26am

Silver Chevrolet Silverado stolen this morning at approximately 2:00am.

Theft
12700 Broken Bough
11-06-20 / 8:am

Residents wood bench that is used for students to sit at the bus stop was stolen over night.