

COUNCIL REGULAR MEETING Wednesday, September 18, 2019 555 VENTURE BLVD S POINT VENTURE, TEXAS 78645

"Partnership with the community. Foster community pride. Preserve and enhance the natural beauty of our environment"

AGENDA

A. Items Opening Meeting

- 1. Call to order
- 2. Pledge
- 3. Roll Call
- 4. Consent Agenda
 - A. Approval of Council Meetings
 - 1. July 17, 2019 Council Meeting
 - 2. August 21, 2019 Special Called Council Meeting
 - B. Approve ATS Building Inspection Service Agreement dated October 1, 2019
 - C. Approve Resolution 2019-09-01 regarding Section 61.012 of the Texas Election Code requirement to provide accessible voting system in each polling place used in a Texas election on or after August 1, 2019.

B. Citizen's Participation

C. Mayor's Report

D. Items to Consider

- Discuss and take possible to approve fiscal year 2019/20 budget Ordinance 2019-09-01 as attached.
- Discuss and take possible action to adopt 2019 ad valorem tax rate of \$.1220 Ordinance 2019-09-02 as attached.
- 3. Discuss council resolution and resolve regarding the reading and passing of municipal ordinances
- 4. Discuss and take possible action to authorize limestone rock enclosure at Village offices not to exceed \$4,500.
- 5. Discuss requiring new home construction drainage plan and fee agreement
- 6. Discussion regarding remediation and cost estimate received for Peckham and Lakefront Drive

E. Council Reports

- 1. Treasurer Report
- 2. Building Department
- 3. Code Enforcement
- 4. Animal Control
- 5. Village Services
- 6. Public Works
- 7. Emergency Services
- 8. Travis County Sheriff's Report

F. Announcements

G. Adjourn

Eric Love, Mayor

Notes to the Agenda:

- 1. Consent Agenda items are considered to be non-controversial and will be voted on in one motion unless a council member asks for separate discussion.
- 2. The Council may vote and/or act upon each of the items listed in this Agenda.
- The Council reserves the right to retire into closed executive session concerning any of the items listed on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act.

*This facility is wheelchair accessible and accessible parking spaces are available. Reasonable modifications and equal access to communications will be provided upon request.

Village of Point Venture Council Meeting July 17, 2019 at 6:30 PM 555 Venture Blvd. S. Point Venture, Texas

"Partnership with the community. Foster community pride. Preserve and enhance the natural beauty of our environment"

Minutes

In Point Venture, Travis County, Texas, commencing on July 17, 2019 @ 6:30 p.m.

To consider and act upon any lawful subject, which may come before it, including among others, the following:

A. Items Opening Meeting

- 1. Call to order Mayor Love called the meeting to order at 6:30 p.m.
- 2. Pledge Mayor Love led the Pledge of Allegiance.
- **3. Roll Call** Village Secretary Janice Huling called roll. Present were Mayor Love, Mayor Pro Tem Lance Clinton, Councilmember Dan Olson, Councilmember Stephen Perschler, and Councilmember Don Conyer. A quorum was present.

4. Consent Agenda

- a. Approve Village Council Meeting Minutes June 19, 2019.
- b. Approve Village Council Meeting Minutes June 26, 2019. Councilmember Stephen Perschler made a motion to approve consent agenda. Councilmember Dan Olson seconded the motion. All approved. Motion carried.

B. Citizens Communication

A resident, who recently purchased a townhome, questioned whether STRs are good for the community and she would like to learn more. A resident spoke to Council regarding drainage issues in the Village. A resident discussed the trash issues created by the three large STRs on Deckhouse.

C. General Business and Action Items

1. Mayor's Report

Mayor Love discussed "Mondays with the Mayor" and the topic of the conversation was short-term rentals, specifically noise control. He said he was open to meeting with residents anytime on Mondays.

2. Old Business

None at this time.

3. New Business

a. Discuss the ACC application process and requirements.

Referring to Ordinance 4.03.004, Mayor Pro Tem Clinton questioned Cindy Clemons, of the ACC, Architectural Control Committee, on the need for three paper copies of building plans. She said she was following the ordinances and guidelines of the ACC.

b. Discuss the design and construction standards of outbuildings.

Referring to Ordinance 4.06.003, Mayor Pro Tem Clinton said that in 2007, all outbuildings were prohibited for new residences. He questioned why such an ordinance would exist, and he felt that if the homeowner followed the ACC guidelines and any other rules pertaining to outbuildings, they should be allowed to have an outbuilding. Mayor Pro Tem Clinton discussed the rules for home built prior to 2007 with outbuildings needing to be attached to home. He thought the council should consider the removal of the 2007 restriction and the attachment element.

c. Discuss the duties and authority of county sheriffs and deputies.

Referring to Ordinance 2.04.001, Mayor Pro Tem Clinton stated this ordinance is no longer applicable due to the ILA agreement between Point Venture and Travis County being abolished several years ago. He would like to remove or change this ordinance to be more in line with how we work with the sheriffs and deputies currently.

d. Discuss the renewal of contract with Regroup and alternatives.

Mayor Pro Tem Clinton said that the emails sent from the Village Secretary to all of the residents of Point Venture were sent via a company called Regroup, and the service costs \$1500 per year.

e. Discuss Waste Connections billing system for village.

Councilmember Perschler said he received notice that AWR will be switching billing systems that will not support billing for trash. Councilmember Perscher verified that Waste Connections is able to provide direct billing to residents. Waste Connections also bills 3 months in advance whereas we have been billing in arrears, residents would need to be notified. Customer service may also be handled by Waste Connections.

f. Discuss short-term rentals and noise ordinances.

Mayor Love agreed that STRs were an issue and that he would be attending a Smart City Summit on STRs on August 16, 2019 in Austin, with several councilmembers for a fee of \$190 each. Law and ordinances will be discussed and then the council can move forward legally. The quality of life ordinances the council will put in place soon would be for all. There was a reminder that for any noise control, call 911.

g. Discuss the water drainage situation on Summit Drive and Buckhorn Drive.

Councilmember Perschler discussed that an engineering evaluation from Haney Consulting would determine the cause of the drainage situation. Councilmember Conyer made a motion to approve engineering plans to evaluate drainage on Summit Drive and Buckhorn Drive, not to exceed \$3,000. Councilmember Olson seconded the motion. Mayor Pro Tem Clinton opposed. Motion carried.

D. Council Reports

1. Treasurer Report

Councilmember Olson reported a total of \$1,046,195 in five accounts, which is consistent with the last few years. For June YTD, he reported The Village's total income at \$601,560.36 and total expenses at \$386,005.77, with a net income of \$215,554.59, which is 62.27% of the budget.

2. Building Department

Three new permits, three certificate of occupancies and 12 building violations since the first of July. Mayor Love suggested that all concerns with the builders should be emailed to the village offices and the appropriate action will be taken.

3. Code Enforcement

Mayor Pro Tem Clinton has reported that he and Mayor Love had a meeting with Josh Ray, City Manager of Lago Vista and Greg DeLong, CEO in Lago Vista. Both agreed to work with Point Venture for ordinance enforcement.

4. Animal Control

Janice Huling reported for ACO Chad Christianson, responded to 15 wild animal calls, two dogs at large, scheduled a kennel inspection with Dr. Williams from the Lago Vista Animal Clinic. Councilmember Conyer wanted to thank Dr. Williams for her assistance with putting down a fawn with a broken back and legs.

5. Village Services

Councilmember Conyer reported on the CCC, the Community Collection Center, which is open twice a month on the 1st Saturday and the 3rd Wednesday. He explained the brush pile in the park, which is currently open with no timeframe of closing yet.

6. Public Works

7. Emergency Services

Mayor Love reminded the council about the G-200 Certification Training he talked of earlier in the meeting being offered to all board members of any entity of Point Venture.

8. Travis Co. Sheriff's Report

Mayor Pro Tem Clinton said the sheriffs were doing a great job with an increase of 70 hours per month. Sergeant Greg Lawson reported on an active burglar, entering garages and doors left open. Sergeant Greg Lawson said that residents need to call in complaints as he cannot act on anything without a complaint.

E. Announcement / Closing comments

a. Mayor Love suggested a tree trimming committee. Mayor Pro Tem Clinton, who designed the newsletter, would like to send out newsletter after each council meeting. Mayor Pro Tem Clinton would like to have an open house.

F. Adio	ournment
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Councilmember Perschler made a motion to adjourn. Councilmember Conyer seconded the motion. All approved. Meeting adjourned at 8:20 PM.

This facility is wheelchair accessible and accessible parking spaces are available. Reasonable modifications and equal access to communications will be provided upon request. The Village Council for the Village of Point Venture reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development).

	Eric Love, Mayor - Village of Point Venture
Attest:	
Janice Huling, Village Secretary	_

Village of Point Venture Village Council Meeting August 21, 2019 at 6:30 PM 555 Venture Blvd. S. Point Venture, Texas

"Partnership with the community. Foster community pride. Preserve and enhance the natural beauty of our environment"

Minutes

In Point Venture, Travis County, Texas, commencing on August 21, 2019 @ 6:30 p.m. To consider and act upon any lawful subject, which may come before it, including among others, the following:

A. Items Opening Meeting

- 1. Call to order Mayor Love called the meeting to order at 6:30 p.m.
- 2. Pledge Mayor Love led the Pledge of Allegiance.
- **3. Roll Call** Village Secretary Janice Huling called roll. Present were Mayor Love, Mayor Pro Tem Lance Clinton, Councilmember Dan Olson, Councilmember Stephen Perschler, and Councilmember Don Conyer. A quorum was present.

4. Consent Agenda

All items under Consent Agenda are considered routine by the Village Council and will be enacted on by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- a. Approval of Council Meetings
 - 1. Council Meeting July 24, 2019
 - 2. Special Called Council Meeting August 3, 2019.
 - 3. Closed Executive Session Meeting August 3, 2019.
 - 4. Council Called Budget Workshop August 14, 2019.
- **b.** Approval of budget adjustments for fiscal year 2018/2019, adjustments will not affect total income budget line nor the total expenses budget line.

Mayor Pro Tem Lance Clinton made a motion to approve consent agenda. Councilmember Donald Conyer seconded the motion. All approved. Motion carried.

B. Citizen Communications: Not for items listed on this agenda. No deliberations with Council. Council may respond with factual information. There is a three (3) minute time limit on any communication.

Toni Carey of 164 Lakefront drive presented her current drainage issues, as well as the past history of this same issue with previous councils. Councilmember Perschler said this was the first time he had heard of her complaint and agreed to evaluate situation.

Penny Griffis of 18509 Champions Circle presented her views on the construction of a single family home at 200 Burning Tree blocking her views of the golf course and the lake. She asked where the 28' was measured from on the lot, and Cindy Clemons of the ACC answered that the measurement was taken from the highest point on the lot.

Renee Jordon passed out a copies of her letter and surveys of her property and her neighbor's property, along with the Haney Engineering report. She thanked the council for their willingness to address the drainage question on Peckham and Lakefront. She asked the council to accept the proposal and agreed to work in harmony with her neighbors and the council to solve the drainage issue.

Elvis Foster discussed his plans for a detached garage for his property. He asked how the new ordinance on outbuildings would affect his application to the ACC. Mayor Pro Tem Clinton said this topic would be discuss later in meeting.

C. Order to Call an Election

Mayor Love read the Order of Election for Municipalities for the Village of Point Venture General Election for Mayor and two Councilmembers.

D. Mayor's Report

Mayor Love introduced Tommy Low as the new village employee covering Animal Control and Public Works. Tommy said he was glad to be here and planned to do a great job for the village.

E. Items to Consider

- 1. Discuss and take possible action on drainage remediation issues between Peckham and Lakefront Drive. Councilmember Perschler discussed the Haney Engineering report and said that the Village should have done a better job in years past addressing this issue. He stated that he supported a solution based on the engineering report, but was concerned about the cost of \$75,000, but he felt the cost of inaction would be higher. Mayor Pro Tem Clinton brought up the drainage budget being set at \$50,000 and the need to take \$25,000 out of the road fund. Renee Jordan offered to allow the water pipe to come across their property through a variance, rather than along the existing easements if that would be more cost effective for the village. Councilmember Perschler decided to table drainage issue resolution until after talking to Haney Engineering on whether that change would affect the cost.
- 2. Discuss and take possible action to establish procedure and approve animal control weekend and after hours on-call per incident with compensation of \$30. Mayor Love asked if council would agree to approve access to the freezer for dead animal pick up at the village offices for weekend/after hours dead animal pick up and payment of \$30 per incident. Councilmember Don Conyer agreed, but requested that the person be certified. Councilmember Olson said that the rabies vaccination would be necessary, but not the license. Councilmember Perschler agreed. Councilmember Olson made a motion to approve. Councilmember Perschler seconded the motion. Councilmember Conyer opposed due to no license required. Motion carried.
- 3. Discuss how to best handle short term rental issues and concerns, discuss requiring registration of short term rentals, discuss working with the townhouse association and POA with short term rental issues affecting the community. Mayor Love talked of his Monday with the Mayor meeting where Sonny Ables shared the Townhome Association's new policy with STR owners, which requires the owner of a STR to register and pay a fee. Councilmember Perschler recommended taxation. Councilmember Conyer talked of an organization formed 4-5 years ago to address STR issues. Councilmember Olson stated that a nuisance ordiance would solve most of the issues, but registering the STRs would identify where they are located. He questioned the fee and where the money would go. Councilmember Perschler said he approved of registering STRs with the fee covering the cost of administration.
- **4. Discuss and take possible action to purchase cell phones for Village personnel.** Already purchased.
- 5. Discuss and take action to implement TSheets timekeeping app for Village employees, annual cost not to exceed \$500. Councilmember Perschler motioned to approve. Councilmember Conyer seconded the motion. Mayor Pro Tem Clinton opposed. Motion passed.
- 6. Discuss and take possible action regarding part time field personnel (mowing/public works). Councilmember Perschler motioned to approved. Mayor Pro Tem Clinton seconded. Motion carried.
- 7. Discuss and take possible action to repeal ordinance 2010-07-02 and replace with ordinance 2019-08-01 for official change to designation of Village Office to 411 Lohmans Ford Road, Point Venture, TX 78645. Councilmember Perschler motioned to approved. Councilmember Olson seconded the motion. Motion carried.
- 8. Discuss and take possible action to repeal ordinance 2007-05-01 and replace with ordinance 2019-08-02 regarding construction and placement of outbuildings within the village. Mayor Pro Tem Lance Clinton proposed to make three changes to the ordinance regarding: no homes built after 2007 could have an outbuilding, homes built before 2007 must an attachment or connection to the main dwell, and the square footage not to exceed 200 SQ. FT., or 10% of the main structure. He requested allowing all homes to be able to have an outbuilding, not to exceed 100 SQ. FT., and not needing to be attached to main dwelling. Resident Elvis Foster questioned the ordinance regarding garages. Councilmember Perschler motioned to approve. Mayor Pro Tem Clinton seconded the motion. All approved. Motion passed. Resident Roy Ables questioned whether this was a first reading.
- **9. Discuss ATS pricing increase for inspections and plan review services.** Mayor Love tabled for September meeting to review contract.
- 10. Discuss FY 2019/20 Budget. Councilmember Olson discussed the fund balances of \$1,000,000, comparative to the last two years passed. Expenditures are \$426,641.07 YTD and revenue is \$645,388.87 YTD, which leaves the village with a good margin. Councilmember Olson stated the tax rate remains consistence at 12 cents. He proposed the new budget to bring in \$724K and to spend \$703K for next year. He reported that the accessed value of the village went down 2 million and explained that although there was much growth, the reduction was due to protestation of taxes from the residents.
- **11. Propose FY 2019/20 Budget.** Councilmember Olson motioned to approve.Councilmember Conyer seconded the motion. All approved. Motion passed.
- **12. Propose FY 2019 Tax Rate** Councilmember Olson motioned a tax rate of 0.122. Mayor Pro Tem Clinton seconded. All approve. Motion passed.

F. Council Reports

- 1. Treasurer Report Councilmember Olson covered this topic.
- 2. Building Department No report given.
- 3. Code Enforcement Mayor Pro Tem Clinton stated the new changes in the ordinances would be posted on the website. He brought up an ordinance that provides wood chipping to residents who place their branches in the right-of-way, and questioned whether it was feasible without the village owning a chipper machine. He suggested leaving the ordinance in place, but adding during specific times, such as a severe drought. Resident asked about low lying limbs, and it was suggested she call the village office to report.
- **4. Animal Control** Councilmember Conyer reported that in July, 3 dog owners were notified of violations. There were 3 dead deer, 3 dead fox, 1 squirrel, 1 rabbit, 1 skunk and 1 possum picked up and put in freezer. One fox was sent to Travis County for testing with no results back yet.
- **5. Village Services** Councilmember Conyer reported that the village offices were being painted and thanked Peg Olson for selecting the colors.
- **6. Public Works** Councilmember Conyer said that some of the street signs that were vandalized have been put up by Tommy Low. 40 residents utilized the CCC (dumpyard) today.
- 7. Emergency Services Bill Rooney advised that Point Venture went from a rating of 4 to 2 due to the new firehouse, which will save us on insurance. Councilmember Perschler stated the lower the number the better rating.
- 8. Travis County Sheriff's Report Mayor Pro Tem Clinton showed the new website on the big screen. 65 hours for July, which was an increase of 15 hours for the summer, which he said was much needed. Suspected burglar still at large, but a suspect has been identified. Two reckless drivers in the park and a fight were reported. Mayor Pro Tem Clinton suggested an ILA agreement with the Sheriff Department to enforce the ordinances.

G. Announcement / Closing comments

a. Mayor Love passed out G-200 certificates and asked for any additional comments.

H. Adjournment

Councilmember Perschler made a motion to adjourn. Mayor Pro Tem Clinton seconded the motion. All approved. Meeting adjourned at 8:43 PM.

This facility is wheelchair accessible and accessible parking spaces are available. Reasonable modifications and equal access to communications will be provided upon request. The Village Council for the Village of Point Venture reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development).

	Eric Love, Mayor - Village of Point Venture	
Attest:		
Janice Huling. Village Secretary		

ORDINANCE NO. 2019-09-01 TO ADOPT A BUDGET

AN ORDINANCE OF THE VILLAGE OF POINT VENTURE, TEXAS, ADOPTING A BUDGET FOR THE FISCAL YEAR 2019-2020, SETTING FORTH THE DETAIL OF THE BUDGET; EFFECTIVE DATE; SEVERABILITY; PROPER NOTICE AND A MEETING

WHEREAS, pursuant to Chapter 102, Vernon's Texas Codes Annotated, Local Government Code, Section 102.007, municipalities may, after a public hearing is held, adopt a budget for the forthcoming fiscal year; and

WHEREAS, pursuant to Local Government Code, Section 102, the budget officer, has prepared a budget for the Village of Point Venture for fiscal year 2019-2020, has timely filed the proposed budget with the City Secretary at least thirty days prior to the date of this Ordinance, and has duly presented the budget to the City Council.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE VILLAGE OF POINT VENTURE:

- 1. The City Council of the Village of Point Venture hereby adopts the budget attached hereto as Exhibit "A", for the fiscal year beginning October 1, 2019 and ending September 30, 2020 for the support, maintenance and operation of the general government of the Village of Point Venture and for the maintenance of streets and roads within the said Village.
- 2. The ordinance shall take effect and be in full force immediately upon its final passage and approval.
- 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by the valid judgment of decree of any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code. Notice was also provided as required by Chapter 52 of the Texas Local Government Code.

PASSED AND APPROVED this 18th day of September, 2019, by the City Council of the Village of Point Venture.

Village of Point Venture

ORDINANCE NO. 2019-09-02 TO ADOPT 2019 AD VALOREM TAX RATE

AN ORDINANCE OF THE VILLAGE OF POINT VENTURE, TEXAS, LEVYING AND ORDERING COLLECTED AN ANNUAL AD VALOREM TAX OF \$.1220 PER \$100.00 VALUATION FOR ALL REAL, PERSONAL AND MIXED PROPERTY SUBJECT TO TAX WITHIN THE VILLAGE OF POINT VENTURE, TEXAS, TO BE PLACED IN THE GENERAL FUND OF THE CITY FOR GENERAL USE BY THE CITY.

WHEREAS, the City Council of the Village of Point Venture, Texas, has determined that the ad valorem tax rate for real and personal property subject to tax within the City shall be \$.1220 per \$100 valuation.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE VILLAGE OF POINT VENTURE, TEXAS, THAT:

- 1. An ad valorem tax rate for Maintenance and Operations for the general fund of \$.1220 per \$100 cash valuation be hereby levied for the year 2019 on all real, personal and mixed property located and situated within the boundaries of the Village of Point Venture, and the Travis County Appraisal District is ordered and is ordered and required to collect the same.
- 2. THIS TAX RATE WILL RAISE MORE TOTAL PROPERTY TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE BY 5.6%.

PASSED AND APPROVED this 18th day of September, 2019, by the City Council of the Village of Point Venture.

ATTEST:	Eric Love, Mayor Village of Point Venture	
Vickie Knight, Bookkeeper Village of Point Venture		

Small Taxing Unit Notice

The Village of Point Venture will hold a meeting at 555 Venture Boulevard South on September 18, 2019 at 6:30 p.m. to consider adopting a proposed tax rate for tax year 2019. The proposed tax rate is \$.1220 per \$100 value.

The proposed tax rate would increase total taxes in the Village of Point Venture by 5.6 percent.

VILLAGE OF POINT VENTURE

Resolution No. 2019-09-01

THE VILLAGE OF POINT VENTURE FINDS AS FOLLOWS:

Section 61.012 of the Texas Election Code requires that VILLAGE OF POINT VENTURE must provide at least one accessible voting system in each polling place used in a Texas election on or after August 1, 2019. This system must comply with state and federal laws setting the requirements for voting systems that permit voters with physical disabilities to cast a secret ballot.

The Office of the Texas Secretary of State has certified that the ExpressVote® Universal Voting System Version 6020 provided by Election Systems & Software (ES&S) is an accessible voting system that may legally be used in Texas elections. Early voting and election day voting, including provisional ballots will take place on the ExpressVote® Universal Voting System, ballot marking device, in conjunction with the DS200 Digital® Precinct Scanner. The DS450 Digital® Central Count Scanner will be used to process all by mail ballots.

Sections 123.032 and 123.035 of the Texas Election Code authorize the acquisition of voting systems by local political subdivisions and further mandate certain minimum requirements for contracts relating to the acquisition of such voting systems.

THE VILLAGE OF POINT VENTURE HEREBY RESOLVES:

As chief elections officer of the VILLAGE OF POINT VENTURE, the Village Secretary shall provide at least one ExpressVote® Universal Voting System and DS200 Digital® Precinct Scanner in every early voting and election day polling place used to conduct any and every election ordered on or after August 1, 2019. The ES&S ExpressVote® Universal Voting System and DS200 Digital® Precinct Scanner may be acquired by any legal means available to VILLAGE OF POINT VENTURE, including but not limited to lease or rental from the County of Travis or from any other legal source, as authorized or required by Sections 123.032 and 123.035, Texas Election Code.

PASSED BY VOTE AND APPROVED this day of	, 2019
REQUIRED:	
Eric Love, Mayor	_
ADDITIONAL SIGNATURES REQUIRED: ATTEST:	
Janice Huling, Village Secretary	-

	Oct '19 - Sep 20
Ordinary Income/Expense	
Income Cap Metro	
4010 · Capital Metro Income 4012 · Cap Metro Income Offset	0.00 39,000.00
Total Cap Metro	39,000.00
Fines	
4105 · Pet Impounding Fee 4025 · Fines	200.00 1,200.00
4016 · Court Fines	0.00
Total Fines	1,400.00
Franchise Fees	
4020 · Electric Franchise	26,000.00
4015 · Communication Franchise 4000 · Cable Franchise	6,500.00 21,000.00
Total Franchise Fees	53,500.00
Inspection Fees	
4159 · BC Inspection Fee	21,744.00
4152 · BC Admin Fee	32,400.00
Total Inspection Fees	54,144.00
Permits	1,100.00
4110 · Pet Registration 4065 · Lot Clearing Permit	0.00
4095 · Building	4,320.00
4096 · FEMA	500.00
4100 · Remodel	500.00
Total Permits	6,420.00
Trash and Recycling Service	175,000,00
4150 · Trash Service 4151 · Recycle Service	175,000.00 50,000.00
Total Trash and Recycling Service	225,000.00
Tax Income	
Property Taxes	070.000.00
4125 · Current Year Taxes 4130 · Prior Years Taxes	272,380.00 800.00
Total Property Taxes	273,180.00
Other Taxes	
4085 · Mixed Beverage Tax 4135 · Sales & Use Tax Revenue	8,000.00 55,000.00
Total Other Taxes	63,000.00
Total Tax Income	336,180.00
Interest Earned - Bank	
4062 · Interest Income - Banks etc	9,000.00
Total Interest Earned - Bank	9,000.00
Miscellanous 4080 · Records Request	0.00
Total Miscellanous	0.00
Total Income	724,644.00
Gross Profit	724,644.00
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	Oct '19 - Sep 20
Expense	
Capital Outlay	
6405 · Capital/Road Expenditures Fund	-115,000.00
6426 · Capital Gain/Loss	0.00
6419 · Street Improve/repair	265,000.00
6625 · Equipment	0.00
Total Capital Outlay	150,000.00
Maintenance and Repair	
6615 · Building	1,000.00
6416 · Crack Seal	3,500.00
6444 · Materials	0.00
6180 · Equipment & Supplies	1,900.00
6605 · General Repairs/Maintenance	0.00
6325 · Office Equipment Repair 6450 · Signs & Repairs	0.00 6,000.00
6417 · Street Sweeping	2,000.00
6610 · Vehicle Maintenance	2,300.00
Total Maintenance and Repair	16,700.00
·	10,700.00
Trash and Other Muni Expense	40,000,00
6170 · Dumpster	18,000.00
6171 · Recycling 6172 · Brush Removal/Grinding	48,500.00 8,000.00
6470 · Trash Service Expense	144,000.00
Total Trash and Other Muni Expense	218,500.00
·	_ : 0,000.00
Professional Expenses	
Attorney	6 500 00
6600 · Attorney Fees	6,500.00
Total Attorney	6,500.00
6595 · Engineering	10,000.00
6590 · Audit	5,200.00
Total Professional Expenses	21,700.00
Education and Training	
6465 · Training/Schools	3,450.00
Total Education and Training	3,450.00
Insurance Expense	
6520 · Property/GL/WC Insurance	10,000.00
6045 · Treasurer Bond	400.00
Total Insurance Expense	10,400.00
Animal Control Costs	
6396 · Animal Extraction	2,500.00
6370 · Dog Tags Blanks	150.00
6397 · Rabies Testing Fees	1,600.00
6380 · Boarding	0.00
6385 · Food Supplies	200.00
6395 · Veterinarian Fees	400.00
Total Animal Control Costs	4,850.00

	Oct '19 - Sep 20
Administration Expenses	
General Office Expense	
6331 · Office Cleaning	3,500.00
6332 · Furniture & Fixtures	1,800.00
6330 · Office Supplies & Equip	3,200.00
6335 · Postage	550.00
6651 · Emergency Coop Fund	4,000.00
6575 · Miscellaneous	0.00
6576 · Discretionary	1,000.00
Total General Office Expense	14,050.00
Printing and Publication Expens	
6580 · Printing and Reproduction	50.00
6340 · Legal Notices and Filings	1,100.00
Total Printing and Publication Expens	1,150.00
Other General Expense	
6050 · Books and Publications	250.00
6500 · Election Expense	2,000.00
6098 · National Night Out	1,000.00
6577 · Uniforms	350.00
6285 · Fire House Supplies	0.00
Total Other General Expense	3,600.00
Total Administration Expenses	18,800.00
Dues Fees and Subscriptions	
6160 · Court Fees	500.00
6485 · TravisCounty Tax Collection Fee	2,200.00
6165 · Dues/Memberships/Publications	2,000.00
6015 · Appraisal District Service Fees	1,500.00
6065 · Certification/Subscription	3,200.00
Total Dues Fees and Subscriptions	9,400.00
Contracted Services	
Security Expenses	00 000 00
6105 · Deputy 6090 · Contract Deputy Auto	30,000.00 16,000.00
6090 · Contract Deputy Auto	10,000.00
Total Security Expenses	46,000.00
Other Contracted Services	
6097 · Accounting Services	16,000.00
6345 · Admin Staff	0.00
6102 · Field	0.00
6056 · Inspection Fee	36,000.00
Total Other Contracted Services	52,000.00
Interioral Agreement	
Interlocal Agreement 6300 · Interlocal Agreements	0.00
6096 · Animal Control Contract Svcs	0.00 1.500.00
Interlocal Agreement - Other	1,500.00 0.00
interiocal Agreement - Other	0.00
Total Interlocal Agreement	1,500.00
Total Contracted Services	99,500.00

	Oct '19 - Sep 20
Wages, Benefits and Payroll Exp 6700 · Salaries 6720 · Benefits 6730 · P/R Tax Expense 6675 · Payroll Expenses 6740 · Personnel costs	111,700.00 20,280.00 9,400.00 300.00 300.00
Total Wages, Benefits and Payroll Exp	141,980.00
Bank related charges and fees 6030 · Check Order 6035 · Return Check 6040 · Service Charges	0.00 0.00 300.00 300.00
Total Bank related charges and fees Travel	300.00
6290 · Fuel 6635 · Lodging 6640 · Mileage and Travel 6650 · Meals	1,000.00 750.00 350.00 400.00
Total Travel	2,500.00
Utilities 6082 · Electric Expense 6070 · Communications 6078 · Mobile/Cell Apps & Service 6080 · Telephone Service 6081 · TV/Internet Service	1,700.00 800.00 2,120.00 720.00
Total 6070 · Communications	3,640.00
Total Utilities	5,340.00
Total Expense	703,420.00
Net Ordinary Income	21,224.00
Other Income/Expense Other Expense 8010 · Other Surplus Expense	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	21,224.00

Village of Point Venture August 2019 All Department

	Animal Control	Ruilding Adm	Code Enforcement	Emergency Mgmt	Fire House	General Adm	General Fund	Public Works	Sheriff's	TOT!
Ordinary Income/Expense	Allillai Control	Building Auni	Emorcement	Wignit	riie nouse	General Aum	General Fund	Fublic Works	Silerin s	TOTAL
Income										
Cap Metro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	E0 E00 00	0.00	58,500.00
Franchise Fees		0.00						58,500.00		· ·
	0.00		0.00	0.00	0.00	0.00	48,005.46	0.00	0.00	48,005.46
Inspection Fees	0.00	55,874.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,874.62
Permits	1,036.00	7,816.00	0.00	0.00	0.00		0.00	0.00	0.00	8,852.00
Trash and Recycling Service	0.00	0.00	0.00	0.00	0.00	15,774.60	0.00	179,964.10	0.00	195,738.70
Tax Income	0.00	0.00	0.00	0.00	0.00	0.00	323,141.73	0.00	0.00	323,141.73
Interest Earned - Bank	0.00	0.00	0.00	0.00	0.00	0.00	13,776.21	0.00	0.00	13,776.21
Total Income	1,036.00	63,690.62	0.00	0.00	0.00	15,774.60	384,923.40	238,464.10	0.00	703,888.72
Expense										
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,787.48	0.00	57,787.48
Maintenance and Repair	811.88	0.00	0.00	417.65	71.99	1,887.23	0.00	10,594.77	0.00	13,783.52
Trash and Other Muni Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,131.07	0.00	196,131.07
Professional Expenses	210.00	0.00	290.80	0.00	0.00	5,079.40	0.00	12,320.50	0.00	17,900.70
Education and Training	175.00	0.00	500.00	0.00	0.00	521.43	0.00	0.00	0.00	1,196.43
Insurance Expense	0.00	0.00	0.00	0.00	0.00	7,577.66	0.00	0.00	0.00	7,577.66
Animal Control Costs	1,816.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.14
Administration Expenses	181.59	428.11	45.17	25.13	0.00	16,870.40	0.00	46.58	126.64	17,723.62
Dues Fees and Subscriptions	56.99	735.00	139.39	39.57	0.00	2,678.72	1,790.34	0.00	0.00	5,440.01
Contracted Services	2,157.28	39,228.54	1,797.17	0.00	0.00	16,270.28	0.00	10,417.82	31,580.00	101,451.09
Wages, Benefits and Payroll Exp	0.00	0.00	0.00	0.00	0.00	47,009.40	0.00	0.00	0.00	47,009.40
Bank related charges and fees	0.00	0.00	0.00	0.00	0.00	340.88	0.00	0.00	0.00	340.88
Travel	92.00	0.00	694.35	77.93	0.00	72.47	0.00	31.64	0.00	968.39
Utilities	776.95	0.00	0.00	0.00	1,147.10	1,449.47	0.00	0.00	0.00	3,373.52
Total Expense	6,277.83	40,391.65	3,466.88	560.28	1,219.09	99,757.34	1,790.34	287,329.86	31,706.64	472,499.91

Village of Point Venture Budget vs. Actual

October 2018 through August 2019

	Oct '18 - Aug 19	Budget	% of Budget
Ordinary Income/Expense			
Income			
Cap Metro	58,500.00	0.00	100.0%
Fines	0.00	300.00	0.0%
Franchise Fees	48,005.46	51,000.00	94.13%
Inspection Fees	55,874.62	43,170.00	129.43%
Permits	8,852.00	7,100.00	124.68%
Trash and Recycling Service	195,738.70	203,322.40	96.27%
Tax Income	323,149.76	320,946.75	100.69%
Grants	0.00	0.00	0.0%
Interest Earned - Bank	13,776.21	3,034.73	453.95%
Miscellanous	0.00	0.00	0.0%
Total Income	703,896.75	628,873.88	111.93%
Gross Profit	703,896.75	628,873.88	111.93%
Expense			
Capital Outlay	57,787.48	70,000.00	82.55%
Maintenance and Repair	13,783.52	20,770.00	66.36%
Trash and Other Muni Expense	196,131.07	221,824.40	88.42%
Professional Expenses	17,900.70	25,150.00	71.18%
Education and Training	1,196.43	5,200.00	23.01%
Insurance Expense	7,577.66	8,120.00	93.32%
Animal Control Costs	1,816.14	3,850.00	47.17%
Administration Expenses	17,723.62	12,100.00	146.48%
Dues Fees and Subscriptions	5,540.01	10,450.00	53.01%
Contracted Services			
6095 · Contract Labor	0.00	0.00	0.0%
Security Expenses	31,580.00	43,500.00	72.6%
Other Contracted Services			
6097 · Accounting Services	10,236.85	17,000.00	60.22%
6345 ⋅ Admin Staff	0.00	30,000.00	0.0%
6102 · Field	19,800.00	21,600.00	91.67%
6103 · Grounds	60.00		
6056 · Inspection Fee	12,032.50	11,642.00	103.35%
Total Other Contracted Services	42,129.35	80,242.00	52.5%
Interlocal Agreement	27,741.74	116,300.00	23.85%
Total Contracted Services	101,451.09	240,042.00	42.26%
Wages, Benefits and Payroll Exp	47,009.40	0.00	100.0%
Bank related charges and fees	340.88	250.00	136.35%
Travel	968.39	6,420.00	15.08%
Utilities	3,373.52	4,295.00	78.55%
Total Expense	472,599.91	628,471.40	75.2%
Net Ordinary Income	231,296.84	402.48	57,467.91%
Income	231,296.84	402.48	57,467.91%

Village of Point Venture Statement of Financial Position As of August 31, 2019

Total Checking/Savings		Aug 31, 19	Aug 31, 18
Checking/Savings Banks	ASSETS		
Banks	Current Assets		
1010 - Security State - Money Market 94,460.46 94,365.53 1015 - Security State - Operating Fund 183,143.36 389,773.66 183,1143.36 183,773.66 183,1143.36 183,773.66 181,114.18 1046 - TexPool - Road Fund 484,490.01 336,667.07 1047 - TexPool TimeWarner 16,558.80 15,310.32 Total Banks 1.065,078.91 1.018,230.76 1.065,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1.018,230.76 1.005,078.91 1	Checking/Savings		
1015 - Security State - Operating Fund 183,143,36 389,773,66 1030 - Tex-Pool - Money Market 286,236,28 181,114,18 1046 - Tex-Pool - Read Fund 484,40,01 336,687,07 1047 - Tex-Pool TimeWarner 16,658,80 16,310,32 Total Banks 1,065,078,91 1,018,230,76 Total Checking/Savings 1,065,078,91 1,018,230,76 Accounts Receivable 20,728,72 18,548,82 Cither Current Assets 1100 - Accounts Receivable 20,728,72 18,548,82 Cither Current Assets Accounts Receivable - Misc 1103 - AR Clearing 5,300,00 0.00 1105 - AR - Taxes 5,965,25 5,817,03 Total Accounts Receivable - Misc 11,268,25 5,617,03 Total Other Current Assets 11,268,25 5,617,03 Total Current Assets 11,268,25 5,617,03 Total Current Assets 11,268,25 5,617,03 Total Current Assets 1,097,072,88 1,042,396,81 TOTAL ACCOUNTS Payable 25,837,54 257,288,78 TOTAL ACCOUNTS Payable 25,837,54 257,288,78 Total Current Liabilities 25,837,54 257,288,78 Credit Cards 1,097,072,88 1,042,396,81 1,097,072,88 1,097,072,8	Banks		
1030 - TexPool - Money Market 286,326,28 181,114,18 1046 - TexPool - Road Fund 484,490.01 336,687.07 1047 - TexPool TimeWarner 16,658,80 15,313,02 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,018,230,76 1,028,078,91 1,018,230,76 1,028,078,91 1,018,230,76 1,028,078,91 1,018,230,76 1,028,078,91 1,018,230,76 1,028,078,91 1,028,078,91 1,018,230,76 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,078,91 1,028,088,91 1,02	1010 · Security State - Money Market	94,460.46	94,365.53
1046 - TexPool - Road Fund 484,490.01 336,667.07 1047 - TexPool TimeWarner 16,688.80 16,310.32 16,301.32 10,85,078.91 10,182,3076 10,182	1015 · Security State - Operating Fund	183,143.36	389,773.66
1047 - TexPool TimeWarner	1030 · TexPool - Money Market	286,326.28	181,114.18
Total Banks	1046 · TexPool - Road Fund	484,490.01	336,667.07
Total Checking/Savings	1047 · TexPool TimeWarner	16,658.80	16,310.32
Accounts Receivable 1100 - Accounts Receivable 20,728.72 18,548.82 Total Accounts Receivable	Total Banks	1,065,078.91	1,018,230.76
1100 · Accounts Receivable 20,728.72 18,548.82 Total Accounts Receivable 20,728.72 18,548.82 Other Current Assets 3,000.00 100.00 1103 · AIR Clearing 5,300.00 0.00 1105 · AIR · Taxes 5,568.25 5,617.03 Total Other Current Assets 11,268.25 5,617.03 Total Current Assets 1,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 TOTAL ASSETS 25,837.54 257,288.78 Current Liabilities 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Credit Cards 8.93 0.00 1605 · SSBT MasterCard LClinton 8.93 0.00 1605 · SSBT MasterCard Vinight 128.45 0.00 1606 · MasterCard - Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 1510 · AIP Clearing 0.	Total Checking/Savings	1,065,078.91	1,018,230.76
Total Accounts Receivable	Accounts Receivable		
Other Current Assets Accounts Receivable - Misc 5,300.00 0.00 1103 - AIR Clearing 5,300.00 5,005.25 5,617.03 Total Accounts Receivable - Misc 11,265.25 5,617.03 Total Other Current Assets 1,107,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 1,097,072.88 1,042,396.61 Current Liabilities Accounts Payable 1500 - Accounts Payable 25,837.54 257,288.78 257,288.78 Total Accounts Payable 25,837.54 257,288.78 257,288.78 1610 - SSBT MasterCard LClinton 8.93 0.00 1600 - SSBT MasterCard VKnight 128.45 0.00 1.107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 137.38 1,107.81 Total Credit Cards 137.38 0.00 2201 - Building Contractors Bond 27,150.00 15,700.00 221 - Payroll Liabilities 4,693.38 0.00 2224 - Deferred R	1100 · Accounts Receivable	20,728.72	18,548.82
Accounts Receivable - Misc 1103 - A/R Clearing 5,000.0 1105 - A/R - Taxes 5,965.25 5,617.03 Total Accounts Receivable - Misc 11,265.25 5,617.03 Total Other Current Assets 11,265.25 5,617.03 Total Other Current Assets 11,265.25 5,617.03 Total Current Assets 11,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 TOTAL ASSETS Accounts Payable 425,837.54 257,288.78 Current Liabilities Accounts Payable 1500 - Accounts Payable 25,837.54 257,288.78 Credit Cards 1610 - SSBT MasterCard LClinton 1605 - SSBT MasterCard VKnight 128.45 0,00 1607 - SSBT MasterCard VKnight 128.45 0,00 1609 - MasterCard - Jean Cecala 0,00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 1510 - A/P Clearing 0,00 2101 - Building Contractors Bond 27,150.00 2100 - Payroll Liabilities 2141 - Deferred Revenue - Taxes 2041 - Deferred Revenue - PEG Revenue 21,057.09 2013 - Reserve for future expenditures 0,00 2014 - Reserve for PEG Public Ed Grant 0,00 2014 - Reserve for PEG Public Ed Grant 0,00 2015 - Reserve for PEG Public Ed Grant 0,00 352,250.00 2014 - Reserve for PEG Public Ed Grant 0,00 352,250.00 2015 - Reserve for PEG Public Ed Grant 0,00 352,250.00 364,87,84 Total Current Liabilities 42,059.83 613,597.71 Total Liabilities 300 - Opening Bal Equity	Total Accounts Receivable	20,728.72	18,548.82
1103 : A/R Clearing	Other Current Assets		
1105 · AIR - Taxes 5,965.25 5,617.03 Total Accounts Receivable - Misc 11,265.25 5,617.03 Total Current Assets 11,265.25 5,617.03 Total Current Assets 1,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.81 LIABILITIES & EQUITY Liabilities Accounts Payable 25,837.54 257,288.78 Current Liabilities Accounts Payable 25,837.54 257,288.78 Credit Cards 25,837.54 257,288.78 Credit Cards 30 0.00 1605 · SSBT Master Card LClinton 8.93 0.00 1605 · SSBT Master Card VKnight 128.45 0.00 1600 · Master Card - Jean Cecala 0.00 1,107.81 Other Current Liabilities 137.38 1,107.81 Total Credit Cards 137.38 0.00 2100 · Building Contractors Bond 27,150.00 15,000.00 2100 · Payroll Liabilities 4,893.38 0.00	Accounts Receivable - Misc		
Total Accounts Receivable - Misc 11,265.25 5,617.03 Total Other Current Assets 11,265.25 5,617.03 Total Current Assets 1,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Credit Cards 25,837.54 257,288.78 Credit Cards 8.93 0.00 1610 - SSBT MasterCard LClinton 8.93 0.00 1610 - SSBT MasterCard LClinton 8.93 0.00 1610 - SSBT MasterCard Locata 0.00 1.07.81 Total Credit Cards 137.38 1,107.81 Other Cards 0.00 4,500.00 1610 - Alp Clearing 0.00 4,500.00 2010 - Building Contractors Bond 27,150.00 15,000.00 2100 - Payroll Liabilities 4,693.38	1103 · A/R Clearing	5,300.00	0.00
Total Other Current Assets	1105 · A/R - Taxes	5,965.25	5,617.03
Total Current Assets 1,097,072.88 1,042,396.61 TOTAL ASSETS 1,097,072.88 1,042,396.61 LIABILITIES & EQUITY	Total Accounts Receivable - Misc	11,265.25	5,617.03
TOTAL ASSETS 1,097,072.88 1,042,396.61	Total Other Current Assets	11,265.25	5,617.03
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Credit Cards Union of the payable 25,837.54 257,288.78 Credit Cards Union of the payable Union of the pa	Total Current Assets	1,097,072.88	1,042,396.61
Current Liabilities	TOTAL ASSETS	1,097,072.88	1,042,396.61
Current Liabilities Accounts Payable 25.837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Credit Cards 3 0.00 1600 · SSBT MasterCard LClinton 8.93 0.00 1600 · MasterCard - Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2101 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue - Taxes 5,965.25 5,617.03 Council Reserved Funds 21,057.09 0.00 2241 · Deferred Revenue - PEG Revenue 21,057.09 0.00 2013 · Reserve for future expenditures 0.00 52,250.00 2014 · Reserve for PEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Courrent Liabilities 396,084.91 355,201.12 Total Li	LIABILITIES & EQUITY		
Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Credit Cards	Liabilities		
1500 · Accounts Payable 25,837.54 257,288.78 Total Accounts Payable 25,837.54 257,288.78 Credit Cards	Current Liabilities		
Total Accounts Payable 25,837.54 257,288.78 Credit Cards Credit Cards 1610 · SSBT MasterCard LClinton 8.93 0.00 1605 · SSBT MasterCard VKnight 128.45 0.00 1600 · MasterCard -Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2100 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue - Taxes 5,965.25 5,617.03 Council Reserved Funds 21,057.09 0.00 2013 · Reserve for future expenditures 0.00 52,250.00 2014 · Reserve for PEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Other Current Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83 613,597.71	Accounts Payable		
Credit Cards 1610 · SSBT MasterCard LClinton 8.93 0.00 1605 · SSBT MasterCard VKnight 128.45 0.00 1600 · MasterCard ·Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 1510 · A/P Clearing 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2100 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue · Taxes 5,965.25 5,617.03 Council Reserved Funds 21,057.09 0.00 2241 · Deferred Revenue · PEG Revenue 21,057.09 0.00 2013 · Reserve for future expenditures 0.00 52,250.00 2014 · Reserve for PEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Other Current Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83 613,597.71 Equity <	1500 · Accounts Payable	25,837.54	257,288.78
1610 · SSBT MasterCard LClinton 8.93 0.00 1605 · SSBT MasterCard VKnight 128.45 0.00 1600 · MasterCard Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 317.38 1,107.81 1510 · A/P Clearing 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2100 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue - Taxes 5,965.25 5,617.03 Council Reserved Funds 21,057.09 0.00 2011 · Deferred Revenue - PEG Revenue 21,057.09 0.00 2013 · Reserve for future expenditures 0.00 52,250.00 2014 · Reserve for PEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Other Current Liabilities 396,084.91 355,201.12 Total Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83	Total Accounts Payable	25,837.54	257,288.78
1605 · SSBT MasterCard VKnight 128.45 0.00 1600 · MasterCard -Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 4,500.00 1510 · A/P Clearing 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2100 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue - Taxes 5,965.25 5,617.03 Council Reserved Funds 2013 · Reserve for future expenditures 0.00 52,250.00 2013 · Reserve for FEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Other Current Liabilities 396,084.91 355,201.12 Total Current Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83 613,597.71 Equity 26,368.59 26,368.59 3200 · Retained Earnings 429,858.79 208,820.01 3700 · Prior Period Adjustment -12,603.14 0.00 Net Income 231,388	Credit Cards		
1600 · MasterCard - Jean Cecala 0.00 1,107.81 Total Credit Cards 137.38 1,107.81 Other Current Liabilities 1510 · A/P Clearing 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2100 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue - Taxes 5,965.25 5,617.03 Council Reserved Funds 2013 · Reserve for future expenditures 0.00 52,250.00 2013 · Reserve for FEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Other Current Liabilities 396,084.91 355,201.12 Total Current Liabilities 422,059.83 613,597.71 Total Liabilities 422,059.83 613,597.71 Equity 26,368.59 26,368.59 3200 · Retained Earnings 429,858.79 208,820.01 3700 · Prior Period Adjustment -12,603.14 0.00 Net Income 231,388.81 193,610.30	1610 · SSBT MasterCard LClinton	8.93	0.00
Total Credit Cards 137.38 1,107.81 Other Current Liabilities 1510 · A/P Clearing 0.00 4,500.00 2010 · Building Contractors Bond 27,150.00 15,700.00 2100 · Payroll Liabilities 4,693.38 0.00 2230 · Deferred Revenue - Taxes 5,965.25 5,617.03 Council Reserved Funds 2241 · Deferred Revenue - PEG Revenue 21,057.09 0.00 2013 · Reserve for future expenditures 0.00 52,250.00 2014 · Reserve for PEG Public Ed Grant 0.00 16,646.25 2011 · Dedicated Road Fund 337,219.19 260,487.84 Total Council Reserved Funds 358,276.28 329,384.09 Total Other Current Liabilities 396,084.91 355,201.12 Total Current Liabilities 422,059.83 613,597.71 Equity 26,368.59 26,368.59 3200 · Retained Earnings 429,858.79 208,820.01 3700 · Prior Period Adjustment -12,603.14 0.00 Net Income 231,388.81 193,610.30 Total Equity 675,013.05 428,798.90 <td>1605 · SSBT MasterCard VKnight</td> <td>128.45</td> <td>0.00</td>	1605 · SSBT MasterCard VKnight	128.45	0.00
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TOTAL LIABILITIES & EQUITY 1,097,072.88 1,042,396.61			
	IOTAL LIABILITIES & EQUITY	1,097,072.88	1,042,396.61

August 2019

Point Venture Law Enforcement Activity Reports

Deputy: Greg Pasak

Date: 8/09/19 Day: Friday Beginning: 8:00 pm End: 1:30 am Hours: 5.5

8:00 pm – On duty.

8:00 pm – Monitored traffic in subdivision.

8:30 pm – Met with security, no current issues reported by security.

9:15 pm – Traffic stop, overloaded vehicle with multiple people without seatbelts.

Warning issued and obtained compliance.

10:00 pm – Walk through of the Gnarly Gar.

10:15 pm – Community contact, provided business cards to new residents.

10:30 pm – 911 call – Noise complaint, Deckhouse Dr. Made contact with subjects at residence and obtained verbal compliance.

11:10 pm – Disturbance, Whispering Hollow. Verbal disturbance, subjects separated.

11:45 pm – Public Intoxication, Venture Dr. Subject passed out in the passenger's seat of a parked vehicle. Responsible party was located and subject was released.

12:30 pm – Public Intoxication, Whispering Hollow Dr. Highly intoxicated female released to responsible person.

1:30 am – Off duty.

Deputy: Greg Pasak

Date: <u>8/10/19</u> Day: <u>Saturday</u> Beginning: <u>6:00 pm</u> End: <u>12:30 am</u> Hours: 6.5

6:00 pm – On duty.

6:00 pm – Monitored traffic in subdivision.

6:30 pm – Met with security, security reports ATV operating on roadway. Checked the area and I was unable to locate the ATV.

7:20 pm – Assist Motorist, assisted motorist who was lost and provided directions to an address in subdivision.

8:00 pm – Checked the area of Venture Dr. for subjects riding in a trailered boat, unable to locate the boat.

8:30 pm – Traffic stop, Venture Dr., Traffic stop on a dirt bike operating on the roadway.

8:55 pm – Walk through of the Caddy Shack.

9:10 pm – Community Contact, S. Venture Dr. Renter asking about community, parks and restaurants.

9:30 pm – Walk through of the Gnarly Gar.

10:15 pm – Walk through of the Caddy Shack

11:05 pm – Public intoxication – Lakepoint CV, subject came off of a boat was released to a responsible party.

11:30 pm – Walk through of the Gnarly Gar.

11:45 pm – **Reckless driving, S. Venture Dr.** – Vehicle speeding, checked the area and was unable to locate the vehicle.

12:30 am – Off duty.

Deputy: Greg Lawson

Date: <u>8/15/19</u> Day: <u>Thursday</u> Beginning: <u>5:00 pm</u> End: <u>10:00 pm</u> Hours: 5

5:00 pm – On duty.

7:10pm – Met with councilman Clinton about ILA.

8:10pm – Monitored the front gate.

9:10pm – Monitored traffic on Venture Drive at Augusta.

9:30pm – Met with POA security.

9:45pm – Assist motorist with directions to the Garr.

10:00pm – Off duty.

Deputy: Greg Lawson

Date: 8/17/19 Day: Saturday Beginning: 12:00 pm End: 6:00 pm Hours: 6

12:00 pm – On duty.

12:40pm – Met with POA security.

1:10pm – Monitored traffic on Venture Drive at Augusta.

5:00pm – Assist complainant. Resident on Lakeland Drive complaining about a bus and large group of people blocking the roadway on Lakeland. I responded to the area and the bus had already left.

5:30pm - Monitored the front gate...

6:00pm – Off duty.

Deputy: Greg Pasak

Date: 8/21/19 Day: Wednesday Beginning: 6:00 pm End: 9:00 pm Hours: 3

6:00 pm – On duty

Attended the City Council Meeting

9:00 pm – Off Duty

Deputy: Greg Pasak

Date: 8/23/19 **Day:** Friday **Beginning:** 7:30 pm **End:** 1:30 am **Hours:** 6

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7:30 pm – On duty

7:40 pm – Assisted a district unit on a traffic stop, Venture Dr.

8:00 pm – Met with security, no current issues reported by security.

8:30 pm – Monitored traffic and checked vehicle speeds by radar.

8:40 pm – Traffic stop, trailed boat with passengers in boat being towed on roadway. Warning given, Lakepoint CV.

9:10 pm – Walk through of the Gnarly Gar.

9:50 pm – Community contact, provided directions to a renter, S. Venture Dr.

10:30 pm – Walk through of the Gnarly Gar.

11:10 pm – Check Welfare, Lohmans Ford Rd. No law enforcement action taken.

11:40 pm – Walk through of the Gnarly Gar.

12:00 am – Monitored traffic and checked vehicle speeds by radar.

1:30 am – Off duty.

Deputy: Greg Pasak

Date: <u>8/24/19</u> Day: <u>Saturday</u> Beginning: <u>6:30 pm</u> End: <u>12:30 am</u> Hours: 6

6:30 pm – On duty

6:30 pm – Monitored traffic and checked vehicle speeds by radar.

7:00 pm – Met with security. No current issues reported by security.

8:00 pm – Walk through of the Gnarly Gar, large crowd tonight.

8:45 pm – Security advised of a motorcycle driving at a high rate of speed on S Venture Dr. I checked the area and was unable to locate the motorcycle.

9:30 pm report of a golf cart with no lights on Whispering Hollow cursing at people in the park and outside the park. Checked the area and was unable to locate.

10:00 pm – Theft – report of a stolen cell phone. Theft occurred in Cedar Park, but involved a resident. I attempted to make contact with the other party, but they were not home. Referred to Cedar Park Police for theft report.

10:40 pm – Walk through of the Gnarly Gar.

12:30 am – Off duty

Deputy: Greg Pasak

Date: <u>8/25/19</u> Day: <u>Sunday</u> Beginning: <u>3:00 pm</u> End: <u>7:00 pm</u> Hours: 4

3:00 pm – On duty

3:00 pm – Monitored traffic and checked vehicle speeds by radar.

 $4:00\ pm-Met$ with security. No current issues reported by security.

4:15 pm – Traffic stop in park for vehicle going 32 mph.

5:00 pm - Walk through of the Gnarly Gar / Marina

5:20 pm – Community Contact, S. Venture Dr.

7:00 pm – Off Duty.

Deputy: Greg Lawson

Date: <u>8/27/19</u> **Day:** <u>Tuesday</u> **Beginning:** <u>10:00 am</u> **End:** <u>7:00 pm</u> **Hours:** 9

10:00 am – On duty.

10:45 am – Monitored traffic on Venture Blvd. at Augusta.

12:40pm – Checked in with the WCID Office.

1:50pm – Checked in with POA personnel.

2:05pm – Spoke with POA guard that reported a problem with motorcycles racing within the village in the evenings. Stated they are not residents.

3:10pm – Monitored traffic on Venture Drive and Venture Blvd..

5:25pm – Traffic stop for missing license plate. Registration cleared okay.

6:30pm – Monitored traffic at Venture Drive and Post Oak.

7:00pm – Off duty.

Deputy: Greg Pasak

Date: <u>8/28/19</u> Day: <u>Wednesday</u> Beginning: <u>8:00 am</u> End: <u>12:00 pm</u> Hours: 4

8:00 am – On duty

8:00 am – Monitored traffic in subdivision and checked vehicle speeds by radar. Met with City and POA workers and the reported no current issues reported in subdivision by workers. Checked multiple vehicles speeds by radar in different areas of the subdivision and no speeding was noted.

12:00 pm – Off duty

Deputy: Greg Lawson

Date: 8/29/19 **Day:** Thursday **Beginning:** 5:00 pm **End:** 10:00 pm **Hours:** 5

5:00 pm – On duty.

5:25 pm – Checked in with POA security.

6:40pm – Monitored traffic on Lohmans at the front gate.

7:50pm – Monitored traffic on Venture Drive and Venture Blvd.

8:45pm – Monitored traffic at on Venture Drive at Post Oak Cir.

10:00pm – Off duty.

Deputy: Greg Pasak

Date: 8/30/19 **Day:** Friday **Beginning:** 7:00 pm **End:** 12:00 am **Hours:** 5

7:00 pm – On duty

7:00 pm – Monitored traffic in subdivision and checked vehicle speeds by radar.

7:30 pm – Met with security. No current issues reported by security.

8:10 pm – Walk through of the Gnarly Gar.

8:35 pm - Community contact S. Venture Dr.

9:00 pm – Walk through of the Caddy Shack.

9:45 pm – Walk through of the Gnarly Gar.

10:30 pm - Check Welfare, Venture Dr. Checked on a parked vehicle with light on..

Vehicle was moved off roadway.

11:15 pm – Walk through of the Gnarly Gar.

12:00 am – off duty.

Deputy: Greg Lawson

Date: 8/31/19 Day: Saturday Beginning: 9:00 am End: 2:00 pm Hours: 5

9:00 am – On duty.

10:05 am – Monitored traffic at the gate.

11:20 am – Monitored activity in the park.

11:45 am – Traffic stop within the park on truck towing boat trailer with three adults in the boat. I explained the violation and the driver argued that the park is private property and I could not enforce traffic laws there...

12:10pm – Assisted a motorist having engine trouble.

12:25 pm – Monitored traffic on Lohmans at the city offices.

2:00 pm – Off duty.