

**CITY OF BLUE RIDGE
SPECIAL SESSION AGENDA
August 14, 2018, 7:00 P.M.
Blue Ridge Community Center
200 W. Tilton Street**

THE BLUE RIDGE CITY COUNCIL WILL MEET IN SPECIAL SESSION AT 7:00 P.M.
ON TUESDAY, AUGUST 14, 2018, AT THE BLUE RIDGE COMMUNITY CENTER,
LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS WITH THE FOLLOWING ITEMS
ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Call to order, Roll Call
2. Prayer and Pledges of Allegiance
3. Consent Agenda (All matters listed under the Consent Agenda for discussion and possible actions are considered to be routine by the City Council and require little or no deliberation. There will not be a separate discussion of these items and the Consent Agenda items will be enacted by one vote. If a Council Member expresses a desire to discuss a matter listed on the Consent Agenda, the item will be considered separately).
 - a) Discuss, approve or disapprove the minutes from Regular Session held on July 3, 2018 and Special Session held July 24, 2018;
 - b) Public Works Update;
 - c) City Financial Report;
 - d) Fire Department Report;
 - e) Animal Control Report; and
 - f) Collin County Calls for Service
4. Consider, discuss and act upon the square closure for "Saturday Night in Blue Ridge" event sponsored by the Blue Ridge Area Sports Association held September 8, 2018
5. First Public Hearing to consider and discuss the request for a replat of a Final Plat known as Morris Addition, located in the Blue Ridge Original Donation, Lot 107, containing 0.923 acres to be subdivided into having 2 lots with Lot 1 to contain 0.311 acres and Lot 2 to contain 0.612 acres, also known as the current address of 305 S Morrow, Blue Ridge, Texas, and also located within the City Limits of Blue Ridge
6. Consider, discuss and act upon a Concept Plan for Rockhill Realty, LLC to redevelop the property known as Blue Ridge Original Donation, Lot 26, located and also known as 205 S Business Highway 78 from a Single Family zoning to a Multi-Family designated zoning
7. Receive presentation regarding the Collin County Transportation Bond by Randal Shinn
8. First Public Hearing to receive public comment on the Proposed 2018 Property Tax Rate for the City of Blue Ridge

9. Budget Workshop for Fiscal Year 2018-2019.
10. Citizen Participation - The public is invited to address the City Council on any topic. However, the City Council is unable to discuss or take action on any topic not listed on this agenda. There is a time limit for each speaker of three (3) minutes. Prior to the meeting, persons wishing to address the City Council must sign in with the City Secretary or designee prior to the meeting. When called upon, the person should state his or her name and address for the record, and if speaking for an organization or other group, identify the group represented. All remarks are to be addressed to the City Council as a whole and not to individual members. The presiding officer shall determine whether, or in what manner, if any response will be provided.
11. Adjournment.

Certified this the 9th day of August, 2018



Rhonda Williams, Mayor

The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code including, 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), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Code including, but not limited to, Section 321.3022 (Sales Tax Information)

This facility is wheelchair accessible. Request for accommodations or sign interpretative services must be made 48 hours prior to this meeting. Please contact the city secretary's office at 972-752-5791 for further information.

I, the undersigned authority, do hereby certify that this notice was posted in the regular posting place of the City Hall building for Blue Ridge, Texas, in a place and manner convenient and readily accessible to the general public at all times, and said Notice was posted August 9, 2018 by 5:00P.M. and remained so posted continuously at least 72 hours proceeding the scheduled time of said meeting.



Edie Sims, City Secretary



CITY OF BLUE RIDGE
CITY COUNCIL MINUTES
July 3, 2018

THE BLUE RIDGE CITY COUNCIL MET IN REGULAR SESSION AT 7:00 P.M. ON TUESDAY, JULY 3, 2018 AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS 75424 AT 7:00 P.M. WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Mayor Williams called the meeting to order at 7:00 p.m.
2. Roll was called with the following members present: Mayor Rhonda Williams, Christina Porath, Kevin Bell, Amber Wood, Gerald Young and Keith Chitwood.
3. Consent Agenda: a) Discuss, approve or disapprove the minutes from Regular Session meetings held on June 5, 2018; b) Public Works Update; c) City Financial Report; d) Fire Department Report; e) Animal Control Report; and f) Collin County Calls for Service

Mayor Williams informed the Council the Collin County Calls for Service was not submitted for review. Christina Porath motioned to approve the Consent Agenda minus item e with Kevin Bell seconding the motion. Motion carried unanimously.

4. Consider, discuss and act upon approval to close the square on July 13, 2018 for the Annual Rodeo Parade

Kevin Bell motioned to approve item 4 with Christina Porath seconding the motion. Motion carried unanimously.

5. Consider, discuss and act upon board members for the (4A) Blue Ridge Economic Development Corporation to include Justin Garner as Board President, Christina Porath as Board Vice President, Amber Wood as Board Treasurer, Tonya Harrison as Board Secretary, and Board Member Lindsay Oldeen

Kevin Bell questioned if a conflict of interest was involved due to two Council members being present on this board with the reply being no. Christina Porath motioned to approve the board members as presented with Kevin Bell seconding the motion. Motion carried unanimously.

6. Consider, discuss and act upon a Concept Plan for Bowling Place located at Lot 8, Blue Ridge Original Donation, otherwise known as 404 N Business Hwy 78 to develop a multi-family development with 6 duplexes

Jim Bowling and his sister Kala Hope came before City Council with a plan to develop a multi-family development that included 6 duplexes. The two current structures would be torn down. Christina Porath questioned the parking area. Each unit will have area for 2 parking spaces and additional parking will be available at the rear of the property. A play-zone will also be in place for the neighborhood children to have a safe area to play. Mayor Williams questioned restrictions to include fences and storage buildings. The entire subdivision will be fully landscaped zoned meaning no fences will be allowed. Also There will be a 5x10 storage building to the back of each unit for storage. No additional storage units will be allowed. There will be one established building for the landscaping company, but no other buildings will be allowed on the property.

Jim Bowling stated he will build one unit, then will finance the remainder of the duplexes to complete the project. The entire project is anticipated to cost \$1.5million. Mr. Bowling

requested he be allowed to place a gravel street at first and to upgrade to chip/seal. Council was informed our ordinance requires concrete streets in new subdivisions; however the plat will need to reflect any variances approved by Council. Currently there are two lots, but both lots are laid opposite from the project layout. Mr. Bowling stated he prefers to have one lot. Kala Hope stated each home will have its own design and the entire subdivision will not be of cookie-cutter style. Kevin Bell motioned to approve the Concept Plan as discussed with Christina Porath seconding the motion. Motion carried unanimously.

7. Consider, discuss and act upon a contract with Texas Municipal League for continuation of coverage as required by Federal Law

Mayor Williams informed Council the contract presented is an annual contract. Kevin Bell motioned to approve the contract as presented with Christina Porath seconding the motion. Motion carried unanimously.

8. Consider, discuss and act upon Ordinance # 2018-0703-001 regarding a budget amendment for a transfer from the General Tax Fund Balance to the Revenue Fund for sewer plant repairs and discuss repairs/issues with the Engineer

Craig Kerkhoff with Birkhoff, Hendricks & Carter was presented to Council who was hired to research options to repair the drying beds which have malfunctioned after 40 years of use. Two options were proposed for Council's consideration being:

a) Rehabilitate the existing drying beds at a cost of \$80,000-\$90,000 and use a sludge dewatering box for less than 1 month while the drying beds are being rehabbed.

b) Use a sludge dewatering box for a permanent drying solution which would also change how the drying process would continue which would cost approximately \$60,000. However additional costs would be incurred for removal of the sludge at \$640 per removal by the City's trash company.

Currently the City pays Waste Management sludge removal once or twice per year; however the dewatering box may require removal every 6-8 weeks.

9. Consider, discuss and act upon reviewing then awarding the contract for administrative services for the Texas Department of Agriculture Community Development Block Grant for Wastewater

Council reviewed the two contract bidders: Grantworks, Inc and Lawrence & Associates. Christina Porath motioned to award Grantworks to provide administrative services and approved Resolution # 2018-0703-001 with Gerald Young seconding the motion. Motion carried unanimously.

10. Consider, discuss and act upon the funding process to rehabilitate Ridgeway Drive and information of same with the Engineer

Craig Kerkhoff was asked to offer his Engineer's Opinion of rehabilitating Ridgeway Drive. Mr. Kerkhoff came before Council with a cost of \$615,000 which includes hiring Geotechnicians to ensure the correct lime to build a good base. The proposed method will include scarify, which chops up the existing road and incorporates it back into the base, and add 2-3 inches of smooth asphalt to complete the surface. A major issue to be addressed is the drainage near the eastern end near Crestside Drive. Additionally the project will also include replacing an existing 2" water line with an 8" water line.

With the construction portion laid out, the next part is the financial. Hilltop Securities has been contacted to provide funding information based on \$612,000. A Certificate of Obligation is the best loan method and 3 options were presented including a 10 year loan at 3.25% interest and 15 year with 3.55% interest private placement financing. The third option is a 20 year Open Market financing which has more costs incurred and more time is involved to process with a higher interest rate. Staff recommends the 15 year rate as it will be more palatable for payments.

Kevin Bell stated streets are the main complaint and this is a major step in bringing benefit to our City. Christina Porath motioned to approve moving forward with processes to get this project underway with Kevin Bell seconding the motion. Motion carried unanimously.

11. Budget Workshop to discuss planning for Fiscal Year 2018-2019

City Secretary Edie Sims requested Council offer direction in preparation of the upcoming budget to include:

a) Animal Control: Does the Council wish to go out for bids for this service? Council responded no.

b) Sheriff Department Funding: Does the Council wish to fund or find funding for the Sheriff's Department? Council responded no.

c) A water Smart Meter grant is being researched: Does the Council wish to pursue this grant and prepare any funding requirements not covered by the grant? Council responded yes.

d) With the decision made regarding the Certificate of Obligation, funds will be budgeted to make payments for Ridgeway construction.

e) Last year Council approved the tax rate plus 3% over the effective tax rate which generated an additional \$20,000. Does Council wish to follow this same method for this years' tax rate? Council responded yes.

12. Citizen Participation. No one spoke during Citizen Participation.

13. Adjournment. Christina Porath motioned to adjourn with Kevin Bell seconding the motion. Council adjourned at 7:52pm.

APPROVED:

Rhonda Williams, Mayor

ATTEST:

Edie Sims, City Secretary

CITY OF BLUE RIDGE
CITY COUNCIL MINUTES
July 24, 2018

THE BLUE RIDGE CITY COUNCIL MET IN SPECIAL SESSION AT 7:00 P.M. ON TUESDAY, JULY 3, 2018 AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS 75424 AT 7:00 P.M. WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Mayor Williams called the meeting to order at 7:00 p.m.
2. Roll was called with the following members present: Mayor Rhonda Williams, Christina Porath, Kevin Bell, Amber Wood, Gerald Young and Keith Chitwood.
3. Consider, discuss and act upon all matters incident and related to approving and authorizing publication of notice of intention to issue a certificate of obligation, including the adoption of a resolution pertaining thereto

Christina Porath motioned to approve item 3 including the resolution with Amber Wood seconding the motion. Motion carried unanimously.

4. Consider, discuss and act upon all matters incident and related to approving and authorizing the execution of an engagement letter with Norton Rose Fulbright US LLP for bond counsel services

Amber Wood motioned to approve item 4 with Christina Porath seconding the motion. Motion carried unanimously.

5. Consider, discuss and act upon all matters incident and related to approving and authorizing the execution of a Municipal Advisory Agreement with Hilltop Securities Inc. as our Municipal Advisor

Christina Porath motioned to approve item 5 with Kevin Bell seconding the motion. Motion carried unanimously.

6. Consider, discuss and act upon a Professional Engineering Services Agreement with Birkhoff, Hendricks & Carter, LLP to provide engineering services for the Ridgeway Drive Roadway and Water Line Rehabilitation project

Christina Porath motioned to approve the contract for item 6 with Amber Wood seconding the motion. Motion carried unanimously.

7. Budget Workshop for Fiscal Year 2018-2019

Council reviewed the Revenue and General Tax Fund Proposed Budget line by line. After reviewing the previous year's expenses along with the comparison of last year's budget; Council agreed to continue working with the figures to come to a zero balance.

Council also discussed the General Tax Fund with three (3) tax rate proposals. The majority of the Council agreed to pursue the rollback tax rate of \$0.594114 which will accommodate services throughout Fiscal Year 2018-2019. Council also discussed going out for bids for Animal Control services. Council also discussed working with the Volunteer Fire Department and requested a meeting with the Council.

Council also requested having a prayer and Pledge of Allegiance at each meeting.

8. Adjournment. Christina Porath motioned to adjourn with Kevin Bell seconding the motion. Council adjourned at 9:56pm.

APPROVED:

Rhonda Williams, Mayor

ATTEST:

Edie Sims, City Secretary

Public Works Update

July 2018

Hung signs in park "Play at your own Risk"
Fixed water leak at 405 W FM 545 at meter
Ordered bearings for sewer plant
Repaired water leak in the middle of the road at Worley
Roadwork on Ridgeway
Removed stop signs on Ridgeway to stop further road damage
Sewer plant dewatering box demo (took all day)
Filled potholes on High Ridge
Filled potholes on Hilltop
Fixed stop sign at Oak & Willow
7-22-18 Booster pump at Well 2 burnt up (parts ordered)
7-24-18 Busted valve at Well 3 fixed same day
7-25-18 6" main break at 400 S Church
7-30-18 removed tree from across S. Bus 78
Replaced bearings on N paddle wheel at sewer plant

July 2018 WORK ORDERS

DATE	W/O	ADDRESS	NOTES	COMPLETED
07/03/18	4577	109 Tilton	Deliver 1 trash tote	7/3/2018
07/06/18	4578	200 S Morrow	Deliver 1 trash tote P/U 1 trash tote 7/12/18	7/13/2018
07/06/18	4579	304 W FM 545	Move-out pick-up 1 trash tote	7/6/2018
07/09/18	4580	305 S Church	Water leak at meter box our side	7/9/2019
07/09/18	4581	302 Oak	Mark water & sewer lines	7/9/2018
07/09/18	4582	601 FM 981	Move-out/Move-in pick-up 1 trash tote	7/9/2018
07/09/18	4583	302 Oak	Replace cap at clean out	7/16/2018
07/16/18	4584	310 W Lamm	Meter check	7/24/2018
07/16/18	4585	404 N Bus 78	Water leak at meter box their side	7/17/2018
07/17/18	4586	302 S Church	Deliver 1 trash tote	7/17/2018
07/17/18	4587	201 Oak	Move-out pick-up 1 trash tote	7/18/2018
07/20/18	4588	228 E Lamm	Look for water tap install meter if tap is still good	7/20/2018
07/20/18	4589	224 E Lamm	Install water & sewer taps, with a water meter	
07/20/18	4590	228 E Lamm	Install sewer tap	
07/23/18	4591	202 S Morrow	Water leak bubbling out of the road	
07/26/18	4592	101 A S Morrow	Deliver trash tote	7/26/2018
07/26/18	4593	200 Beryl	Pick up trash tote	7/26/2018
07/26/18	4594	326 E Lamm	Possible water leak at meter-Meter Sheet	7/27/2018
07/26/18	4595	415 FM 545	Possible water leak, Drop off tank tablets-Meter sheet	7/26/2018
07/26/18	4596	210 N Main	Possible water leak-Meter sheet	7/27/2018
07/26/18	4597	213 Ridgetop	Possible water leak at meter-Meter Sheet	7/27/2018
07/27/18	4598	325 S Morrow	Pick up trash tote	7/27/2018
07/30/18	4599	105 Pecan	Water leak repair-reading	7/30/2018
07/30/18	4600	304 N Church	Deliver trash tote	7/30/2018
07/30/18	4601	311 W Davis	Deliver additional trash tote	7/30/2018
07/30/18	4602	306 Bratcher	Move-out/Move-in 7/31/18	7/31/2018
07/31/18	4603	307 N Main	Low water pressure since tower was drained	7/31/2018
07/31/18	4604	307/311 N Main	Fire Hydrant not working	7/31/2018
07/31/18	4605	205 N Main	Move-out pick-up 2 trash totes	

PENDING WORK ORDERS PREVIOUS MONTHS

DATE	W/O	ADDRESS	NOTES	STATUS
07/03/17	4132	312 S Bus 78	Water/Sewer Taps	Pending
10/20/17	4253	403 Scott St	Paint the fire hydrant no owner thinks it is ugly	New
02/15/18	4418	Pecan St	Install speed bumps	New
03/29/18	4466	310 W Lamm	Move meter 5 ft towards mailbox (if it does not need to be tapped)	New
04/06/18	4476	304 E Ridgeway	Ditch needs to be scraped so it'll drain	New
06/15/18	4563	Ridgeway/Crestside	Fix large hole & knock down hump	Pending

11:05 AM

08/09/18

Accrual Basis

City of Blue Ridge General Fund Profit & Loss Budget vs. Actual October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4510 · Court Income	522.00	7,200.00	-6,678.00	7.3%
4515 · Copies & Faxes	193.75	200.00	-6.25	96.9%
4520 · Donation	720.00	0.00	720.00	100.0%
4521 · Open Records	4.10	25.00	-20.90	16.4%
4522 · Notary	0.00	0.00	0.00	0.0%
4525 · Franchise Tax Income	39,332.73	35,000.00	4,332.73	112.4%
4565 · Mowing Income	0.00	0.00	0.00	0.0%
4570 · Permit & Inspection Fees	18,715.14	10,000.00	8,715.14	187.2%
4580 · Sales Tax Income	160,709.74	90,000.00	70,709.74	178.6%
4600 · Property Tax Income	0.00	0.00	0.00	0.0%
4610 · Penalties & Interest	207,555.85	198,119.00	9,436.85	104.8%
4600 · Property Tax Income - Other				
Total 4600 · Property Tax Income	207,555.85	198,119.00	9,436.85	104.8%
4899 · Misc Income	20,701.25	0.00	20,701.25	100.0%
Total Income	448,454.56	340,544.00	107,910.56	131.7%
Expense				
5100 · Advertising	0.00	0.00	0.00	0.0%
5110 · Ambulance Service	11,289.79	11,289.79	0.00	100.0%
5120 · Amortization Expense	0.00	0.00	0.00	0.0%
5130 · Animal Control Services	8,675.17	11,000.00	-2,324.83	78.9%
5140 · Bank Fees	88.69	0.00	88.69	100.0%
5160 · Contract Labor				
5161 · Code Enforcement	1,875.70	3,000.00	-1,124.30	62.5%
5160 · Contract Labor - Other	21.80	0.00	21.80	100.0%
Total 5160 · Contract Labor	1,897.50	3,000.00	-1,102.50	63.3%
5170 · Copies	0.00	100.00	-100.00	0.0%
5180 · Council & Mayor Expense	93.32	200.00	-106.68	46.7%
5210 · Election Expense	6,825.83	7,000.00	-174.17	97.5%
5220 · Extermination Expense				
5221 · Mosquito Spraying Expense	0.00	0.00	0.00	0.0%
5220 · Extermination Expense - Other	0.00	0.00	0.00	0.0%
Total 5220 · Extermination Expense	0.00	0.00	0.00	0.0%
5230 · Fuel Expense - General	6,225.38	9,750.00	-3,524.62	63.9%
5236 · Court Expense	1,195.57	9,000.00	-7,804.43	13.3%
5237 · Court - Petty Cash	200.00	200.00	0.00	100.0%
5238 · Court Payroll	3,000.00			
5250 · Inspection Expense	6,324.65	2,000.00	4,324.65	316.2%
5260 · Insurance -Liab/Comp/Prop	16,259.50	18,000.00	-1,740.50	90.3%
5270 · Janitorial General	1,099.32	600.00	499.32	183.2%

11:05 AM

08/09/18

Accrual Basis

City of Blue Ridge General Fund
Profit & Loss Budget vs. Actual
 October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
5280 · Interest Expense	0.00	0.00	0.00	0.0%
5300 · Legal & Professional Fees	468.00	500.00	-32.00	93.6%
5301 · Legal Notices/Publications	11,917.16	12,000.00	-82.84	99.3%
5300 · Legal & Professional Fees - Other				
Total 5300 · Legal & Professional Fees	12,385.16	12,500.00	-114.84	99.1%
5305 · Storage Unit Rent	660.00	630.00	30.00	104.8%
5310 · Maint. & Repair Equipment	10,701.32	3,500.00	7,201.32	305.8%
5315 · Bldg Maintenance & Repair	5,747.53	0.00	0.00	0.0%
5320 · Maint. & Repair Office Equ	0.00	0.00	0.00	0.0%
5321 · Vehicle Maintenance & Repair	2,964.38	500.00	2,464.38	592.9%
5325 · Miscellaneous Expense	8,650.35	500.00	8,150.35	1,730.1%
5330 · Mowing Expense	1,173.44	2,500.00	-1,326.56	46.9%
5340 · Office Supplies				
5341 · Office Equipment	4,195.07	2,400.00	1,795.07	174.8%
5342 · Office Expense - Cty & P. Works	69.88	0.00	69.88	100.0%
5340 · Office Supplies - Other	556.62	1,200.00	-643.38	46.4%
Total 5340 · Office Supplies	4,821.57	3,600.00	1,221.57	133.9%
5350 · Parts & Equipment Expense	1,105.79	3,500.00	-2,394.21	31.6%
5361 · Property Tax Expense	1,542.19	1,500.00	42.19	102.8%
5370 · Payroll Expenses				
5370.1 · Emp Life	-2,612.45	0.00	-2,612.45	100.0%
5370.2 · EMP AD&D	-3.36	0.00	-3.36	100.0%
5372 · Health Insurance - TML				
5372.0 · Health Insurance - Company	-922.70	18,907.20	-19,829.90	-4.9%
5372 · Health Insurance - TML - Other	2,466.63	2,686.00	-219.37	91.8%
Total 5372 · Health Insurance - TML	1,543.93	21,593.20	-20,049.27	7.2%
5373 · Longevity Pay	0.00	360.00	-360.00	0.0%
5374 · Medicare Expenses	394.46	2,913.13	-2,518.67	13.5%
5375 · TMRS	510.62	2,449.51	-1,938.89	20.8%
5376 · SS Expenses	1,686.67	12,453.24	-10,766.57	13.5%
5377 · TWC Expenses	773.65	167.11	606.54	463.0%
5379 · Wages				
5393 · Payroll Other	0.00	750.00	-750.00	0.0%
5379 · Wages - Other	93,547.61	244,181.38	-150,633.77	38.3%
Total 5379 · Wages	93,547.61	244,931.38	-151,383.77	38.2%
5370 · Payroll Expenses - Other	-17,691.67	0.00	-17,691.67	100.0%
Total 5370 · Payroll Expenses	78,149.46	284,867.57	-206,718.11	27.4%
5378 · Group Term Life	-36.00	64.27	-100.27	-56.0%
5380 · Postage, Freight & Shipping	731.66	300.00	431.66	243.9%
5385 · Mortgage	908.58	0.00	908.58	100.0%

11:05 AM

08/09/18

Accrual Basis

City of Blue Ridge General Fund Profit & Loss Budget vs. Actual October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
5390 · Filing Fees	922.95	0.00	922.95	100.0%
5399 · Petty Cash	0.00	50.00	-50.00	0.0%
5450 · Returned Checks	222.00	0.00	222.00	100.0%
5500 · Road Construction				
5501 · Pruett Street	33,100.47	40,000.00	-6,899.53	82.8%
5502 · Street Projects	29,000.00	50,000.00	-21,000.00	58.0%
5500 · Road Construction - Other	36,960.64	0.00	36,960.64	100.0%
Total 5500 · Road Construction	99,061.11	90,000.00	9,061.11	110.1%
5510 · Sales Tax Expense (Trash)	0.00	0.00	0.00	0.0%
5512 · Vehicle Purchase	0.00	0.00	0.00	0.0%
5530 · Seminars - Training Courses	665.17	1,000.00	-334.83	66.5%
5535 · Special Project	1,665.31	2,000.00	-334.69	83.3%
5540 · Subscriptions, Dues & Permits	1,081.51	700.00	381.51	154.5%
5670 · Medical Expenses	0.00	0.00	0.00	0.0%
5700 · Trash				
5701 · Recycled Materials	0.00	0.00	0.00	0.0%
5700 · Trash - Other	3,956.68	8,000.00	-4,043.32	49.5%
Total 5700 · Trash	3,956.68	8,000.00	-4,043.32	49.5%
5710 · Travel/Mileage	882.20	500.00	382.20	176.4%
5715 · Computer				
5716 · Consulting Fees	3,584.50	0.00	3,584.50	100.0%
5715 · Computer - Other	2,614.26	2,000.00	614.26	130.7%
Total 5715 · Computer	6,198.76	2,000.00	4,198.76	309.9%
5720 · Utilities				
5721 · Electric Services	25,150.57	25,000.00	150.57	100.6%
5722 · Mobile-Mayor	0.00	0.00	0.00	0.0%
5723 · Mobile-Mayor/Public Wrks/BRV...	908.60	0.00	908.60	100.0%
5724 · Natural Gas Services	653.88	600.00	53.88	109.0%
5726 · Telephone Services General	3,917.71	1,600.00	2,317.71	244.9%
5727 · Water Service	0.00	0.00	0.00	0.0%
Total 5720 · Utilities	30,630.76	27,200.00	3,430.76	112.6%
5800 · Water & Sewer				
5900 · Debt Service-Principal	0.00	0.00	0.00	0.0%
5901 · Loan - Equipment	3,953.28	6,500.00	-2,546.72	60.8%
5902 · ANB Loan - City Hall Principal	23,627.28	4,540.77	19,086.51	520.3%
5900 · Debt Service-Principal - Other	0.00	0.00	0.00	0.0%
Total 5900 · Debt Service-Principal	27,580.56	11,040.77	16,539.79	249.8%
5930 · Debt Service-Interest	258.29	709.59	-451.30	36.4%
5950 · Capital Outlay	0.00	0.00	0.00	0.0%

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08/09/18

Accrual Basis

City of Blue Ridge General Fund
Profit & Loss Budget vs. Actual
 October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
Total Expense	365,805.45	529,301.99	-163,496.54	69.1%
Net Ordinary Income	82,649.11	-188,757.99	271,407.10	-43.8%
Other Income/Expense				
Other Income				
4210 · Earned Interest	70.65	75.00	-4.35	94.2%
4998 · Other Financing Sources	0.00	64,603.48	-64,603.48	0.0%
4999 · Transfer from Other Funds	0.00	122,079.51	-122,079.51	0.0%
Total Other Income	70.65	186,757.99	-186,687.34	0.0%
Other Expense				
6999 · Transfer to Other Funds	56,789.82			
Total Other Expense	56,789.82			
Net Other Income	-56,719.17	186,757.99	-243,477.16	-30.4%
Net Income	25,929.94	-2,000.00	27,929.94	-1,296.5%

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08/09/18

Accrual Basis

City of Blue Ridge Revenue

Profit & Loss Budget vs. Actual

October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4700 · Water Bill Income	115,820.68	228,500.00	-112,679.32	50.7%
4701 · Transfer Fee	0.00	0.00	0.00	0.0%
4702 · Sewer Charges	57,567.02	102,500.00	-44,932.98	56.2%
4703 · Late Charges	8,715.90	20,303.00	-11,587.10	42.9%
4704 · Trash Charges	42,599.20	82,644.00	-40,044.80	51.5%
4705 · Water Surcharge	2,175.00	4,415.00	-2,240.00	49.3%
4706 · NSF Fee	46.00	138.00	-92.00	33.3%
4707 · Conservation Fee Income	2,186.40	3,936.00	-1,749.60	55.5%
4708 · Reconnect Fees	3,213.00	4,500.00	-1,287.00	71.4%
4709 · Credit Card Fees	2,658.50	3,700.00	-1,041.50	71.9%
4750 · Water Deposit	12,244.50			
4752 · Water	4,650.00	12,000.00	-7,350.00	38.8%
4753 · Non Refund. Deposit Fee	1,557.00	1,500.00	57.00	103.8%
4899 · Misc Income	13,238.35	0.00	13,238.35	100.0%
Total Income	266,671.55	464,136.00	-197,464.45	57.5%
Expense				
5140 · Bank Fees	220.72	0.00	220.72	100.0%
5150 · Bond Payment	41,395.00	60,838.75	-19,443.75	68.0%
5151 · Interest Expense	0.00	0.00	0.00	0.0%
5229 · Finance Fee	3,904.39	3,700.00	204.39	105.5%
5230 · Fuel Expense	4,436.12	7,500.00	-3,063.88	59.1%
5270 · Janitorial	115.06	196.44	-81.38	58.6%
5300 · Legal & Professional Fees	12,625.32	10,000.00	2,625.32	126.3%
5310 · Maint. & Repair Equipment	535.58	0.00	535.58	100.0%
5320 · Maint. & Repair Office Equ	0.00	100.00	-100.00	0.0%
5325 · Miscellaneous Expense	2,200.00	250.00	1,950.00	880.0%
5340 · Office Supplies	335.50	550.00	-214.50	61.0%
5370 · Payroll Expenses				
5372 · Health Insurance - TML	0.00	0.00	0.00	0.0%
5373 · Longevity Pay	0.00	0.00	0.00	0.0%
5374 · Medicare Expenses	0.00	0.00	0.00	0.0%
5375 · TMRS	0.00	0.00	0.00	0.0%
5376 · SS Expenses	0.00	0.00	0.00	0.0%
5377 · TWC Expenses	0.00	0.00	0.00	0.0%
5379 · Wages	0.00	0.00	0.00	0.0%
5370 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%
	117,873.09	122,079.51	-4,206.42	96.6%
Total 5370 · Payroll Expenses	117,873.09	122,079.51	-4,206.42	96.6%
5378 · Uniforms	1,360.05	2,000.00	-639.95	68.0%
5380 · Postage, Freight & Shipping	2,045.27	0.00	2,045.27	100.0%
5399 · Petty Cash	0.00	0.00	0.00	0.0%
5400 · Refund - Water Deposits	1,811.04	0.00	1,811.04	100.0%

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08/09/18

Accrual Basis

City of Blue Ridge Revenue Profit & Loss Budget vs. Actual October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
5450 · Returned Checks	428.23	0.00	428.23	100.0%
5510 · Sales Tax Expense (Trash)	5,230.28	6,784.40	-1,554.12	77.1%
5530 · Seminars - Training Courses	1,970.00	2,000.00	-30.00	98.5%
5540 · Subscriptions, Dues & Permits	4,969.57	3,140.48	1,829.09	158.2%
5700 · Trash Pickup	61,834.95	83,111.76	-21,276.81	74.4%
5710 · Travel/Mileage	0.00	500.00	-500.00	0.0%
5715 · Computer				
5716 · Consulting Fees	1,003.57	750.00	-750.00	0.0%
5715 · Computer - Other	0.00			
Total 5715 · Computer	1,003.57	750.00	253.57	133.8%
5720 · Utilities				
5721 · Electric Services	27,574.28	31,000.00	-3,425.72	88.9%
5723 · Mobile Phones	0.00	0.00	0.00	0.0%
5725 · Pagers/2-Way Radios	330.62	392.28	-61.66	84.3%
5726 · Telephone Services	2,483.58	3,200.00	-716.42	77.6%
Total 5720 · Utilities	30,388.48	34,592.28	-4,203.80	87.8%
5800 · Water & Sewer				
5801 · W&S Maint & Repair	19,073.92	55,000.00	-35,926.08	34.7%
5802 · W&S Parts & Equipment	78,892.78	25,000.00	53,892.78	315.6%
5803 · W&S Testing/Samples	6,413.06	9,000.00	-2,586.94	71.3%
5804 · Vehicle Maint/Repairs	1,912.27	750.00	1,162.27	255.0%
5805 · Water & Sewer - Chemicals	6,702.79	6,000.00	702.79	111.7%
5809 · Water - Contract Labor	1,400.00	9,600.00	-8,200.00	14.6%
5809.1 · Sewer Contract Labor	0.00	0.00	0.00	0.0%
5811 · Water - Conservation	2,404.97	3,932.00	-1,527.03	61.2%
5812 · Water & Sewer Testing & Samples	0.00	0.00	0.00	0.0%
5813 · Water - Other	3,640.00			
5821 · Sewer - Other	2,190.00			
Total 5800 · Water & Sewer	122,629.79	109,282.00	13,347.79	112.2%
5810 · Water Bill Expense	285.50	6,500.00	-6,214.50	4.4%
5906 · ANB Vac Tron Principal	0.00	6,500.00	-6,500.00	0.0%
5999 · Bad Debt Expense	4,274.43	500.00	3,774.43	854.9%
6690 · Reconciliation Discrepancies	2,489.14			
Total Expense	424,361.08	460,875.62	-36,514.54	92.1%
Net Ordinary Income	-157,689.53	3,260.38	-160,949.91	-4,836.5%
Other Income/Expense				
Other Income				
4210 · Earned Interest	136.37	239.62	-103.25	56.9%
4999 · Transfer from Other Funds	50,000.00	-3,500.00	53,500.00	-1,428.6%

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08/09/18

Accrual Basis

City of Blue Ridge Revenue
Profit & Loss Budget vs. Actual
October 2017 through September 2018

	Oct '17 - Sep 18	Budget	\$ Over Budget	% of Budget
Total Other Income	50,136.37	-3,260.38	53,396.75	-1,537.7%
Other Expense	4,138.27			
6999 - Transfer to Other Funds	4,138.27			
Total Other Expense	45,998.10	-3,260.38	49,258.48	-1,410.8%
Net Other Income	-111,691.43	0.00	-111,691.43	100.0%
Net Income				

2782 - Blue Ridge, City of (General Obligation Debt)
Report - Blue Ridge, City of (General Obligation Debt) / Sales Tax Data

The Charts below contain sales tax revenue allocated each month by the State Comptroller.
For example, the February allocations reflect December sales, collected in January and allocated in February.

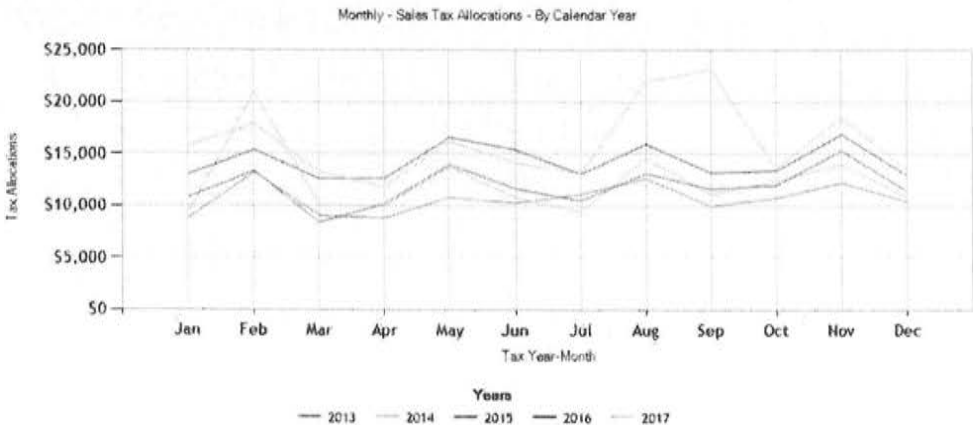
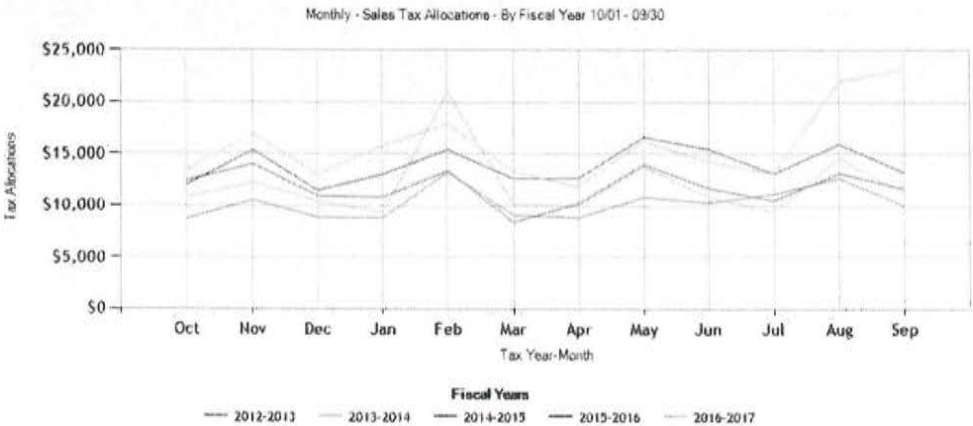
*Excludes any sales tax retained by the municipality and not remitted to the Comptroller.

- View Grid Based on Fiscal Year
- View Grid With All Years

Download to Excel

By Calendar Year													
Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
2018	\$13,137	\$19,091	\$12,219	\$13,580	\$19,502	\$19,937	\$17,445	\$0	\$0	\$0	\$0	\$0	\$114,909
2017	\$15,763	\$17,919	\$13,277	\$11,886	\$16,248	\$14,238	\$13,124	\$22,031	\$23,142	\$13,654	\$18,552	\$13,595	\$193,429
2016	\$13,043	\$15,423	\$12,633	\$12,675	\$16,640	\$15,459	\$13,098	\$15,980	\$13,237	\$13,422	\$16,942	\$13,012	\$171,564
2015	\$10,832	\$13,388	\$8,437	\$10,235	\$13,995	\$11,700	\$10,528	\$13,150	\$11,657	\$12,017	\$15,383	\$11,484	\$142,808
2014	\$9,352	\$21,018	\$10,164	\$9,997	\$13,758	\$10,854	\$9,433	\$14,642	\$11,136	\$12,417	\$14,043	\$10,961	\$147,776
2013	\$8,851	\$13,244	\$9,099	\$8,872	\$10,834	\$10,316	\$11,142	\$12,682	\$10,025	\$10,788	\$12,277	\$10,455	\$128,585
2012	\$6,914	\$11,127	\$8,110	\$8,068	\$11,944	\$7,171	\$9,616	\$10,589	\$9,112	\$8,743	\$10,575	\$8,887	\$110,854
2011	\$7,761	\$8,890	\$5,271	\$5,013	\$8,388	\$6,047	\$5,525	\$10,117	\$7,013	\$7,941	\$10,181	\$7,797	\$89,944
2010	\$4,799	\$7,992	\$5,657	\$4,335	\$8,058	\$5,314	\$5,245	\$7,066	\$5,513	\$5,154	\$8,151	\$6,362	\$73,647
2009	\$4,250	\$6,733	\$4,560	\$4,637	\$8,010	\$5,023	\$4,402	\$7,411	\$4,922	\$4,693	\$7,476	\$4,797	\$66,913

1 2 3 4 >



Kenneth L. Maun
Tax Assessor Collector
Collin County
2300 Bloomdale Rd
P.O. Box 8046
McKinney, Texas 75070
972- 547-5020
Metro 424-1460 Ext.5020
Fax 972-547-5040

July 10, 2018

Mayor Rhonda Williams
City of Blue Ridge
200 S. Main
Blue Ridge, Texas 75424

Dear Mayor Williams,

Enclosed is the Monthly Collection Report for:
The City of Blue Ridge tax collections for the month were:

June 2018
\$3,051.60

Sincerely,



Kenneth L. Maun
Tax Assessor Collector

Attachment

cc: Edie Sims, City Secretary

KM:ds

Kenneth L Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

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Monthly Collection Status Report
June 2018

City of Blue Ridge #08

Current Tax Year Collections	Collections Month of June	Cumulative Total 10/1/17 thru 6/29/18	% of Collections
Base M&O	\$2,489.43	\$194,334.06	102.66%
Base I&S	0.00	\$0.00	
Late Rendition Penalty	0.00	\$224.55	
P&I M&O	333.56	\$2,109.19	
P&I I&S	0.00	\$0.00	
P&I I&S Bond			
Attorney Fee	0.00	\$45.90	
Other>	0.00	\$0.00	
Subtotal	<u>\$2,822.99</u>	<u>\$196,713.70</u>	103.92%
Delinquent TaxYears Collections			
Base M&O	\$129.83	\$3,183.06	
Base I&S	0.00	\$5.19	
Late Rendition Penalty	0.00	\$0.33	
P&I M&O	98.78	\$1,174.07	
P&I I&S	0.00	\$2.64	
P&I I&S Bond			
Attorney Fee	34.29	\$577.42	
Other>	0.00	\$0.00	
Subtotal	<u>\$262.90</u>	<u>\$4,942.71</u>	2.61%
Combined Current & Delinquent:			
Base M&O	\$2,619.26	\$197,517.12	
Base I&S	\$0.00	\$5.19	
Late Rendition Penalty	0.00	224.88	
P&I M&O	432.34	3,283.26	
P&I I&S	0.00	2.64	
P&I I&S Bond			
Attorney Fee	34.29	623.32	
Other>	0.00	0.00	
Total Collections	<u>\$3,085.89</u>	<u>\$201,656.41</u>	106.53%
Original 2017 Tax Levy			
		<u>\$189,301.50</u>	100.00%

Kenneth L. Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

Page 2

Cumulative Comparative Collection Status Report
June 2018

City of Blue Ridge #08

Current Tax Year Collections	Collections thru June 2018	% Collections	Collections thru June 2017	% Collections
Base M&O	\$194,334.06	102.66%	\$175,113.41	97.18%
Late Rendition Penalty	224.55		214.97	
P&I M&O	2,109.19		1,293.93	
Attorney Fee	45.90		42.88	
Other>	0.00		0.00	
Subtotal	<u>\$196,713.70</u>	103.92%	<u>\$176,665.19</u>	98.04%
Delinquent Tax Years Collections				
Base M&O	\$3,188.25		\$2,815.35	
Late Rendition Penalty	0.33		36.76	
P&I M&O	1,176.71		1,632.51	
Attorney Fee	577.42		672.67	
Other>	0.00		0.00	
Subtotal	<u>\$4,942.71</u>	2.61%	<u>\$5,157.29</u>	2.86%
Combined Current & Delinquent:				
Base M&O	\$197,522.31		\$177,928.76	
P&I M&O	3,285.90		2,926.44	
Late Rendition Penalty	224.88		251.73	
Attorney Fee	623.32		715.55	
Other>	0.00		0.00	
Total Collections	<u>\$201,656.41</u>	106.53%	<u>\$181,822.48</u>	100.90%
Adjusted 2016 Tax Levy			<u>\$180,197.63</u>	100.00%
Original 2017 Tax Levy	<u>\$189,301.50</u>	100.00%		

Kenneth L. Maun
Tax Assessor/Collector
Collin County
P O Box 8048
McKinney Tx 75070

Page 3

Levy Outstanding Status Report
June 2018

City of Blue Ridge #08

	Current Tax Year	Delinquent Tax Years
Current Month:		
Tax Levy Remaining as of 5/31/18	\$7,694.22	\$9,160.85
Base M&O Collections	2,489.43	129.83
Supplement/Adjustments	140.05	53.86
Write-off	0.00	0.00
Remaining Levy as of 6/29/18	<u>\$5,344.84</u>	<u>\$9,084.88</u>
Cumulative (From 10/01/17 thru 6/29/18)		
Original 2017 Tax Levy (as of 10/01/17)	\$189,301.50	\$12,263.67
Base M&O Collections	194,334.06	3,188.25
Supplement/Adjustments	10,377.40	9.46
Write-off	0.00	0.00
Remaining Levy as of 6/29/18	<u>\$5,344.84</u>	<u>\$9,084.88</u>

Kenneth L Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

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Monthly Distribution Report
June 2018

City of Blue Ridge #08

	Distribution Month of June	Distribution 10/1/17 thru 6/29/18
Weekly Remittances:		
Week Ending 6/1/18	\$370.71	\$33,194.85
Week Ending 6/8/18	\$1,651.57	\$48,851.68
Week Ending 6/15/18	\$408.78	\$59,868.89
Week Ending 6/22/18	\$456.85	\$33,175.98
Week Ending 6/29/18	\$163.69	\$25,930.44
Total Weekly Remittances	<u>\$3,051.60</u>	<u>\$201,021.84</u>
Overpayment from Prior Month	\$0.00	\$0.00
Manual Adjustment Refund	\$0.00	\$0.00
Commission Paid Delinquent Attorney	\$34.29	\$623.32
Entity Collection Fee	\$0.00	\$0.00
Judgement Interest	\$0.00	\$0.00
5% CAD Rendition Penalty	\$0.00	\$11.25
Total Disbursements	<u>\$3,085.89</u>	<u>\$201,656.41</u>
Carryover to Next Month	\$0.00	\$0.00



Favorite Accounts

Account Nickname	Current	Available
4A INDUSTRIAL DEVELOPMENT	66,432.93	66,432.93
4B COMMUNITY DEVELOPMENT	148,013.30	148,013.30
RESERVE REVENUE ACCOUNT	10,494.12	10,494.12
LIBRARY & LEARNING CENTER FUND	5,933.97	5,933.97
ROAD CONSTRUCTION	.00	.00
GENERAL TAX	104,493.82	104,471.61
REVENUE	42,348.01	42,430.20
DEPOSIT	54,683.37	54,683.37
INTEREST & SINKING BOND	.00	.00
GENERAL PAYROLL ACCT	.00	.00
REVENUE PAYROLL ACCT	.00	.00
USDA	37,230.68	37,230.68
ENCUMBERED REV	23,799.59	23,808.87

Blue Ridge Fire Department July 2018

Total Runs	38	
Total City Runs	13	34%
Total County Runs	23	61%
Total Mutual Aid calls given	2	5%
Total County and Mutual Aid	25	66%

Calls by Response

Inside City Limits

EMS**	8
MVC	1
Gas Leak	1
Brush Fire	1
Fire Alarm	1
Special Event	1

Outside City Limits

EMS**	9
MVC	3
Vehicle Fire	2
Grass Fire	4
Fire Alarm	2
Special Event	2
Brush Fire	1
Structure Fire	1
Traffic Hazard	1

**EMS calls accounted for 45% of July 2018 runs.

MVC	10%
Fire	24%
Other calls	21%

Mutual Aid Calls

Mutual Aid Given 2

- Farmersville FD Grass/Structure Fire
- Farmersville FD Grass Fire

Mutual Aid Received 0

Response Time

Average Response Time in City
(From dispatch to arrival) 9.30 Includes Hwy 121/160 and Staging

Average Response Time in County
(From dispatch to arrival) 12.92 Includes Mutual Aid Calls

Average Chute Time all Calls
(From dispatch to enroute) 6.72

Average call lasting
(From dispatch to clear) 42 minutes

Average Number of Fire Fighters on scene 4

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/01/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: REYNOLDS, KELLY 18085604	TS	15449 N STATE HIGHWAY 121	CCSO	CT
120	2200	Reporting Party: NOEL 18085741	BUILDCK	316 N STATE HIGHWAY 78	CCSO	N0
120	2200	Reporting Party: PAREDON, JOSE LUIS 18085772	TS	MAIN ST / BUSINESS 78	CCSO	CT
BLF1	2200	Reporting Party: SPRATT,CHRISTI 18085831	FIRST	528 W FM 545	BLFD	TF1
120	2200	Reporting Party: SPRATT,CHRISTI 18085831	FIRST	528 W FM 545	AMR	SM1
120	2200	Reporting Party: UMPHENOUR, MATTHEW 18085887	TS	N STATE HIGHWAY 78 / FM 981	CCSO	CT
120	2200	Reporting Party: BLFD 18085920	EVENT	316 N STATE HIGHWAY 78	CCSO	N5
120	2200	Reporting Party: BLFD 18085920	EVENT	316 N STATE HIGHWAY 78	AMR	SM1
BLF1	2200	Reporting Party: BLFD 18085920	EVENT	316 N STATE HIGHWAY 78	BLFD	TF1
120	2200	Reporting Party: UMPHENOUR, MATTHEW 18085952	SWATCH	316 N STATE HIGHWAY 78	CCSO	N0
BLF1	2200	Reporting Party: CODY 18085953	FIRST	N STATE HIGHWAY 121 / FM 2862	BLFD	TF1
120	2200	Reporting Party: ANON 18086026	NDIST	1 MAIN ST	CCSO	N0

Daily Calls for Service Count: 9

07/02/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: OLVERA, EZEQUIEL 18086099	VEH	405 RIDGEWAY DR	CCSO	N0
120	2200	Reporting Party: CEVALLA,BREESEL 18086330	INFO	309 SCOTT RD	CCSO	N10
120	2200	Reporting Party: MEEK, CASEY 18086412	INFO	1 MAIN ST	CCSO	N10

Daily Calls for Service Count: 3

07/03/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	18086651	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N0
BLF1	2200	Reporting Party: DEAN, VALERIE 18086710	FIRST	102 PECAN ST	BLFD	TF1
120	2200	Reporting Party: DEAN, VALERIE 18086710	FIRST	102 PECAN ST	AMR	SM1

Daily Calls for Service Count: 2

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/04/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
Reporting Party: ZEGADLO, MARC						
120	2200	18087125	VEH	11020 COUNTY ROAD 504	CCSO	N0
120	2200	18087286	BUILDCK	407 W FM 545	CCSO	A2
120	2200	18087318	TEST	203 W FM 545	CCSO	ER
120	2200	18087318	TEST	203 W FM 545	AMR	ER
BLF1	2200	18087318	TEST	203 W FM 545	BLFD	TF1
Reporting Party: JOSEL						
BLF1	2200	18087366	HAZARD	FM 981 / N STATE HIGHWAY 78	BLFD	TF1
Reporting Party: JOSEL						
120	2200	18087366	HAZARD	FM 981 / N STATE HIGHWAY 78	CCSO	N12
120	2200	18087410	SWATCH	401 RIDGEWAY DR	CCSO	N0
Reporting Party: KILHEFNER, CALEB						
120	2200	18087430	SWATCH	15449 N STATE HIGHWAY 121	CCSO	N0
120	2200	18087446	BUILDCK	1 MAIN ST	CCSO	A2
120	2200	18087471	BUILDCK	400 N STATE HIGHWAY 78	CCSO	A2
Reporting Party: FRANCES						
120	2200	18087606	WORKS	307 N CHURCH ST	CCSO	N0
Reporting Party: KENNER, BEN						
120	2200	18087668	WORKS	306 S CHURCH ST	CCSO	N0
Daily Calls for Service Count: 10						

07/05/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
Reporting Party: SCOTT,JOY						
120	2200	18087857	ANIMAL	684 N BUS HWY 78	CCSO	N5
Reporting Party: SCOTT,JOY						
120	2200	18087857	ANIMAL	684 N BUS HWY 78	CCAS	N3
Reporting Party: DUTCHER, MARICEL						
120	2200	18088061	INFO	105 PRUETT ST	CCSO	N10
Reporting Party: DUTCHER, MARICOL						
120	2200	18088098	CRUEL	105 PRUETT ST	CCSO	N10
Reporting Party: DUTCHER, MARICOL						
120	2200	18088098	CRUEL	105 PRUETT ST	CCAS	AN1
Daily Calls for Service Count: 3						

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/06/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18088305	WATCH	528 W FM 545	CCSO	A2
		Reporting Party: WALKER, MIKE				
FVF1	2200	18088339	MUTUAL	18081 BURDEN RANCH ESTS	BLFD	TF1
		Reporting Party: MUELLER, KAY				
120	2200	18088400	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: HARRISON, TONYA				
120	2200	18088429	VEH	1 MAIN ST	CCSO	N0
		Reporting Party: MUELLER,KAY				
120	2200	18088624	WATCH	528 W FM 545	CCSO	N0
120	2200	18088667	BUILDCK	10970 COUNTY ROAD 504	CCSO	A2
		Reporting Party: TALLONT,STEPHANIE				
BLF1	2200	18088720	FIRST	208 HILLTOP CIR	BLFD	TF1
		Reporting Party: TALLONT,STEPHANIE				
120	2200	18088720	FIRST	208 HILLTOP CIR	AMR	SM1

Daily Calls for Service Count: 7

07/07/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18088843	WATCH	528 W FM 545	CCSO	A2
120	2200	18088897	BUILDCK	11020 COUNTY ROAD 504	CCSO	A2
		Reporting Party: MUELLER, KAY				
120	2200	18088940	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: MUELLER,KAY				
120	2200	18089115	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: HARLOW, BOB				
120	2200	18089143	SHOP	15449 N STATE HIGHWAY 121	CCSO	R1

Daily Calls for Service Count: 5

07/08/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18089356	WATCH	528 W FM 545	CCSO	A2
		Reporting Party: DUNCAN				
120	2200	18089385	SWATCH	1 MAIN ST	CCSO	A2
		Reporting Party: MUELLER, KAY				
120	2200	18089434	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: BAXTER, JERRY				
120	2200	18089488	THEFT2	405 RIDGEWAY DR	CCSO	N3
		Reporting Party: MUELLER,KAY				
120	2200	18089548	WATCH	528 W FM 545	CCSO	N0

Daily Calls for Service Count: 5

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/09/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: OLVERA, EZEQUIEL 18089720	VEH	405 RIDGEWAY DR	CCSO	N0
120	2200	Reporting Party: MUELLER,KAY 18089744	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: MUELLER, KAY 18089834	WATCH	528 W FM 545	CCSO	N0
120	2200	18089892	BUILDCK	600 N STATE HIGHWAY 78	CCSO	A2
120	2200	18089905	BUILDCK	684 N BUS HWY 78	CCSO	N0
BLF1	2200	Reporting Party: FOUR FEATHERS --MARK 18089992	CFALARM	425 N CHURCH ST	BLFD	TF1
120	2200	Reporting Party: MUELLER,KAY 18090013	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: UMPHENOUR, MATTHEW 18090152	FI	216 RIDGETOP CT	CCSO	N0
120	2200	Reporting Party: ZEGADLO, MARC 18090187	VEH	1 MAIN ST	CCSO	N0

Daily Calls for Service Count: 9

07/10/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: MUELLER,KAY 18090221	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: ZEGADLO, MARC 18090241	VEH	405 RIDGEWAY DR	CCSO	N0
120	2200	18090247	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N0
120	2200	Reporting Party: RACHEL 18090254	FIRST	420 N BUS HWY 78	CCSO	N12
BLF1	2200	Reporting Party: RACHEL 18090254	FIRST	420 N BUS HWY 78	BLFD	TF1
120	2200	Reporting Party: RACHEL 18090254	FIRST	420 N BUS HWY 78	AMR	SM1
120	2200	Reporting Party: MUELLER, KAY 18090316	WATCH	528 W FM 545	CCSO	N11
120	2200	Reporting Party: MUELLER,KAY 18090513	WATCH	528 W FM 545	CCSO	A2
120	2200	18090654	BUILDCK	1 MAIN ST	CCSO	A2

Daily Calls for Service Count: 7

Parameters Used:

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/11/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	18090692	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N11
		Reporting Party: POLK, MATTHEW				
120	2200	18090695	VEH	1 MAIN ST	CCSO	N0
		Reporting Party: MUELLER,KAY				
120	2200	18090713	WATCH	528 W FM 545	CCSO	N11
		Reporting Party: MUELLER, KAY				
120	2200	18090823	WATCH	528 W FM 545	CCSO	N11
		Reporting Party: 9454				
120	2200	18090911	ANIMAL	200 S MAIN ST	CCSO	ER
		Reporting Party: 9454				
120	2200	18090911	ANIMAL	200 S MAIN ST	CCAS	AN1
		Reporting Party: BOOK,RANDALL				
120	2200	18090963	CIRCUM	534 W FM 545	CCSO	N0
		Reporting Party: MUELLER,KAY				
120	2200	18091022	WATCH	528 W FM 545	CCSO	N0

Daily Calls for Service Count: 7

07/12/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18091250	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: MUELLER, KAY				
120	2200	18091339	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: HEICHLINGER, KYLE				
120	2200	18091369	CITIZEN	15449 N STATE HIGHWAY 121	CCSO	N0
		Reporting Party: SIMPLY SAFE				
120	2200	18091425	AALARM	311 N WORLEY AVE	CCSO	A2
		Reporting Party: MUELLER,KAY				
120	2200	18091531	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: DOTSON, ANGELA				
120	2200	18091545	DIST	210 RIDGETOP CT	CCSO	N0
		Reporting Party: DOTSON, ANGELA				
120	2200	18091545	AASST	210 RIDGETOP CT	CONST 2	N12
		Reporting Party: ASHLEY				
BLF1	2200	18091583	GFIRE	316 N STATE HIGHWAY 78	BLFD	TF1

Daily Calls for Service Count: 7

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/13/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: ZEGADLO, MARC 18091700	VEH	1 MAIN ST	CCSO	N0
120	2200	Reporting Party: MUELLER,KAY 18091735	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: MUELLER, KAY 18091821	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: WEISS, CHRIS 18091933	ANIMAL	PECAN ST / OAK ST	CCAS	AN2
120	2200	Reporting Party: MUELLER,KAY 18092014	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: DORMAN, ROBERT 18092118	TS	FM 3356 / GRAYSON COUNTY LINE	THP	CT
BLF1	2200	Reporting Party: BLFD 18092140	EVENT	10895 COUNTY ROAD 504	BLFD	TF1
120	2200	Reporting Party: BLFD 18092140	EVENT	10895 COUNTY ROAD 504	CCSO	N5
120	2200	Reporting Party: POPE,ASHLEY 18092179	SWATCH	104 N MAIN ST	CCSO	A2
120	2200	18092227	CIVIL	216 RIDGETOP CT	CCSO	N10

Daily Calls for Service Count: 9

07/14/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: MUELLER,KAY 18092289	WATCH	528 W FM 545	CCSO	N0
120	2200	Reporting Party: MUELLER, KAY 18092388	WATCH	528 W FM 545	CCSO	A2
BLF1	2200	Reporting Party: MORRIS,ALMA 18092461	FIRST	503 S BUS HWY 78	BLFD	TF1
120	2200	Reporting Party: MORRIS,ALMA 18092461	FIRST	503 S BUS HWY 78	AMR	SM1
120	2200	Reporting Party: MUELLER,KAY 18092553	WATCH	528 W FM 545	CCSO	A2
120	2200	18092649	EVENT	10895 COUNTY ROAD 504	CCSO	N0
BLF1	2200	18092649	EVENT	10895 COUNTY ROAD 504	BLFD	TF1

Daily Calls for Service Count: 5

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/15/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18092806	WATCH	528 W FM 545	CCSO	A2
		Reporting Party: DUNCAN				
120	2200	18092849	SWATCH	1 MAIN ST	CCSO	A2
120	2200	18092853	BUILDCK	405 RIDGEWAY DR	CCSO	A2
120	2200	18092855	BUILDCK	15449 N STATE HIGHWAY 121	CCSO	A2
		Reporting Party: BROOK W/ ROPERS				
120	2200	18092883	REPO	200 S MAIN ST	CCSO	N0
		Reporting Party: MUELLER, KAY				
120	2200	18092898	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: MUELLER,KAY				
120	2200	18093012	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: GARZA				
120	2200	18093050	BUILDCK	1 MAIN ST	CCSO	A2

Daily Calls for Service Count: 8

07/16/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18093196	WATCH	528 W FM 545	CCSO	A2
		Reporting Party: DUNCAN				
120	2200	18093208	SWATCH	1 MAIN ST	CCSO	A2
120	2200	18093214	BUILDCK	300 N STATE HIGHWAY 78	CCSO	A2
		Reporting Party: OLVERA,EZEQUIEL				
120	2200	18093240	SWATCH	684 N BUS HWY 78	CCSO	A2
		Reporting Party: MUELLER, KAY				
120	2200	18093268	WATCH	528 W FM 545	CCSO	N0
		Reporting Party: HOLTON,NATHAN				
120	2200	18093315	BUILDCK	602 A N STATE HIGHWAY 78	CCSO	A2
		Reporting Party: MUELLER,KAY				
120	2200	18093482	WATCH	528 W FM 545	CCSO	N0

Daily Calls for Service Count: 7

07/17/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: MUELLER,KAY				
120	2200	18093709	WATCH	528 W FM 545	CCSO	N0
120	2200	18093756	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N0
		Reporting Party: MUELLER, KAY				
120	2200	18093791	WATCH	528 W FM 545	CCSO	A2
		Reporting Party: HARRIS, SHAWN W/ BLUE RIDGE ISD				
120	2200	18093798	INFO	318 W SCHOOL ST	CCSO	N10
		Reporting Party: CAC				
120	2200	18094036	CAC	216 RIDGETOP CT	CCSO	R1
		Reporting Party: TODD,JIMMY				
120	2200	18094041	HANGUP	1142 N BUS HWY 78	CCSO	N0
120	2200	18094144	BUILDCK	1 MAIN ST	CCSO	A2
		Reporting Party: CATES, RONNIE				
120	2200	18094147	VEH	W JAMES ST / S CHURCH ST	CCSO	N0

Daily Calls for Service Count: 8

Parameters Used:

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/18/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	18094303	BUILDCK	405 RIDGEWAY DR	CCSO	N0
120	2200	18094555	BUILDCK	405 RIDGEWAY DR	CCSO	A2
		Reporting Party: GARZA, GREG				
120	2200	18094566	TS	105 S BUS HWY 78	CCSO	CT

Daily Calls for Service Count: 3

07/19/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	18094810	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N0
120	2200	18094996	BUILDCK	11020 COUNTY ROAD 504	CCSO	A2
		Reporting Party: EDIE				
120	2200	18095006	CIRCUM	200 S MAIN ST	CCSO	R1
		Reporting Party: CATES, RONNIE				
120	2200	18095233	VEH	602 B N STATE HIGHWAY 78	CCSO	CT
		Reporting Party: ZEGADLO, MARC				
120	2200	18095284	VEH	1 MAIN ST	CCSO	N0

Daily Calls for Service Count: 5

07/20/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: ZEGADLO, MARC				
120	2200	18095353	VEH	405 RIDGEWAY DR	CCSO	N0
		Reporting Party: DRIVER				
120	2200	18095362	BUILDCK	15449 N STATE HIGHWAY 121	CCSO	A2
120	2200	18095384	BUILDCK	15449 N STATE HIGHWAY 121	CCSO	N0
120	2200	18095403	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N0
120	2200	18095500	BUILDCK	318 W SCHOOL ST	CCSO	A2
		Reporting Party: SIMS, EDIE				
BLF1	2200	18095653	ODOR	307 W FM 545	BLFD	TF1
		Reporting Party: HARLIN, JAMES				
120	2200	18095722	CIRCUM	411 N BUS HWY 78	CCSO	N0
120	2200	18095846	BUILDCK	600 N STATE HIGHWAY 78	CCSO	N0

Daily Calls for Service Count: 8

07/21/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: ZEGADLO, MARC				
120	2200	18095913	VEH	1 MAIN ST	CCSO	N0
		Reporting Party: WALLACE				
120	2200	18096006	BUILDCK	11020 COUNTY ROAD 504	CCSO	A2
		Reporting Party: GARCIA, KIMBERLEE - OWNER				
120	2200	18096073	MINOR	120 W JAMES ST	CCSO	N10
		Reporting Party: GARCIA, KIMBERLEE - OWNER				
BLF1	2200	18096073	MINOR	120 W JAMES ST	BLFD	TF1
		Reporting Party: GARCIA, KIMBERLEE - OWNER				
120	2200	18096073	MINOR	120 W JAMES ST	AMR	SM1
		Reporting Party: GARCIA, KIMBERLEE - OWNER				
BLF1	2200	18096073	MUTUAL	120 W JAMES ST	WMFD	N1
120	2200	18096163	BUILDCK	210 W SCHOOL ST	CCSO	A2

Daily Calls for Service Count: 4

Parameters Used:

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/22/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: DUNCAN, JOSHUA 18096342	VEH	316 N STATE HIGHWAY 78	CCSO	N10
120	2200	Reporting Party: DUNCAN 18096344	BUILDCK	405 RIDGEWAY DR	CCSO	A2
120	2200	Reporting Party: DUNCAN 18096346	SWATCH	1 MAIN ST	CCSO	A2

Daily Calls for Service Count: 3

07/23/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: OLVERA, EZEQUIEL 18096777	VEH	1 MAIN ST	CCSO	N0
120	2200	Reporting Party: OLVERA, EZEQUIEL 18096788	SWATCH	100 FM 981	CCSO	A2
120	2200	Reporting Party: HOLTON, NATHAN 18096984	BUILDCK	602 A N STATE HIGHWAY 78	CCSO	A2
120	2200	18097171	BUILDCK	300 N STATE HIGHWAY 78	CCSO	A2

Daily Calls for Service Count: 4

07/24/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200		ANIMAL	309 W LAMM ST	CCSO	ER
120	2200	18097515	ANIMAL	309 W LAMM ST	CCAS	AN2
120	2200	Reporting Party: GARNER, TREVOR 18097574	THEFT2	600 N STATE HIGHWAY 78	CCSO	R1
120	2200	18097653	BUILDCK	400 N STATE HIGHWAY 78	CCSO	A2
120	2200	Reporting Party: GILLESPIE, DANIEL 18097732	VEH	1 MAIN ST	CCSO	N11

Daily Calls for Service Count: 4

07/25/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: GILLESPIE, DANIEL 18097751	VEH	405 RIDGEWAY DR	CCSO	N11
120	2200	Reporting Party: KELLEY - QUALITY RECOVERY 18098002	REPO	101 RIDGEWAY DR	CCSO	N5
120	2200	18098214	BUILDCK	407 W FM 545	CCSO	A2

Daily Calls for Service Count: 3

07/26/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: GILLESPIE, DANIEL 18098381	VEH	11020 COUNTY ROAD 504	CCSO	N11
120	2200	18098457	CAC	101 HARMON CIR	CCSO	R1
120	2200	Reporting Party: FRANKLIN, MARKEL 18098537	MINOR	15449 N STATE HIGHWAY 121	CCSO	N0

Daily Calls for Service Count: 3

Parameters Used:

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/27/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: GILLESPIE, DANIEL 18098832	VEH	11020 COUNTY ROAD 504	CCSO	N11
120	2200	Reporting Party: JOSE 18098879	FIRST	120 S MORROW ST	AMR	SM1
BLF1	2200	Reporting Party: JOSE 18098879	FIRST	120 S MORROW ST	BLFD	TF1
120	2200	Reporting Party: WEISS, CHRIS 18099024	ANIMAL	202 RIDGETOP CT	CCAS	AN2
120	2200	Reporting Party: RICARDO 18099324	VEH	103 PECAN ST	CCSO	N3
120	2200	Reporting Party: PARKER, BRADLEY 18099330	VEH	BALL PARK CIR / PRUETT ST	CCSO	N0

Daily Calls for Service Count: 5

07/28/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: DRIVER, RUSSELL 18099451	VEH	15449 N STATE HIGHWAY 121	CCSO	N0
120	2200	Reporting Party: GILLESPIE, DANIEL 18099458	VEH	1 MAIN ST	CCSO	N11
120	2200	Reporting Party: ACOSTA, RAMIRO 18099556	TS	N STATE HIGHWAY 78 / FM 981	CCSO	CT
120	2200	Reporting Party: ACOSTA, RAMIRO 18099559	TS	N MAIN ST / W LAMM ST	CCSO	CT

Daily Calls for Service Count: 4

07/29/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
120	2200	Reporting Party: TIM 18100094	ANIMAL	212 N BUS HWY 78	CCSO	N5
120	2200	Reporting Party: 9454 18100102	ANIMAL	212 N BUS HWY 78	CCSO	ER
120	2200	Reporting Party: 9454 18100102	ANIMAL	212 N BUS HWY 78	CCAS	AN2
120	2200	Reporting Party: COREY - NOT PT 18100111	FIRST	503 S BUS HWY 78	AMR	SM1
BLF1	2200	Reporting Party: COREY - NOT PT 18100111	FIRST	503 S BUS HWY 78	BLFD	TF1
120	2200	Reporting Party: MCCANN, JONATHAN 18100351	VEH	405 RIDGEWAY DR	CCSO	N0

Daily Calls for Service Count: 4

Calls For Service By District/Grid

From: 07/01/2018 To: 07/31/2018

District: All

Grid: 2200

07/30/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: RODGERS,CHRIS				
120	2200	18100437	CIRCUM	407 W FM 545	CCSO	N3
		Reporting Party: MURRAY,JAN				
120	2200	18100609	ANIMAL	103 WILLOW CIR	CCSO	N3
		Reporting Party: DUILLEN,FABIOLA				
BLF1	2200	18100632	MENTAL	N STATE HIGHWAY 121 / STATE HIGHWAY 160	BLFD	TF1
		Reporting Party: DUILLEN,FABIOLA				
120	2200	18100632	MENTAL	N STATE HIGHWAY 121 / STATE HIGHWAY 160	AMR	SM1
		Reporting Party: DUILLEN,FABIOLA				
120	2200	18100632	MENTAL	N STATE HIGHWAY 121 / STATE HIGHWAY 160	CCAS	ER
		Reporting Party: JOHNSTON				
120	2200	18100664	SWATCH	11020 COUNTY ROAD 504	CCSO	N0
		Reporting Party: JOHNSTON				
120	2200	18100717	SWATCH	405 RIDGEWAY DR	CCSO	N0
		Reporting Party: MCCANN, JONATHAN				
120	2200	18100828	TS	407 W FM 545	CCSO	CT

Daily Calls for Service Count: 6

07/31/2018

DistrictId	GridId	CFS Number	Call Type	Location	Agency	Disposition
		Reporting Party: CATES, RONNIE				
120	2200	18101168	BUILDCK	602 B N STATE HIGHWAY 78	CCSO	A2
		Reporting Party: HARLIN,JAMES				
120	2200	18101178	MENTAL	411 N BUS HWY 78	CCSO	N10
		Reporting Party: CATES, RONNIE				
120	2200	18101191	HARASS	0 MAIN ST	CCSO	N0

Daily Calls for Service Count: 3

Calls for Service Grand Total: 170



Special Event Information Packet