



AGENDA
CITY COUNCIL REGULAR MEETING
DECEMBER 9, 2024, @ 6:00 P.M.
JOSEPHINE CITY HALL, 201 MAIN STREET, JOSEPHINE, TEXAS 75173

City of Josephine YouTube Channel – live stream available. <https://www.youtube.com/@CityofJosephine>

Jason Turney	Mayor
Doug Ewing	Place 1
Brad Ahlfinger	Place 2
Alex Esquivel	Place 3
Dr. Pam Sardo	Place 4
Gary Chappell	Place 5

The City of Josephine reserves the right to realign the order of the agenda at any time prior to adjournment. If during the course of the meeting covered by this notice, the City Council should determine that a closed or executive meeting or session of the City Council or a consultation with the attorney for the City should be held or is required, then such closed or executive meeting or session or consultation with attorney as authorized by the Texas Open Meeting Act, Texas Government Code §551.001 et seq. (the “Act”), will be held by the City Council at the date, hour and place given in this notice or as soon after the commencement of the meeting covered by this notice as the City Council may conveniently meet in such closed or executive meeting or session or consult with the attorney for the City concerning any and all subjects and all purposes permitted by the Act, including, but not limited to the following sanctions and purposes:

Texas Government Code Section

§551.071 – *Private consultation with the attorney for the City of Josephine*

§551.072 – *Discussing purchase, exchange, lease, or value of real property*

§551.073 – *Discussing gifts and donations*

§551.074 – *Discussing personnel or to hear complaints against personnel*

§551.087 – *Discussing economic development negotiations*

1. Call to Order – Roll Call

2. Pledge of Allegiance

3. Invocation

4. Oath of Office

Mayor Jason Turney

City Council, Place 5 – Gary Chappell

5. Discuss, consider, and act regarding selection of the Mayor Protem.

6. Citizen Comments

At this time, any person may address the Council regarding an item that is not on the agenda. Anyone wishing to address the Council on an item on the agenda may do so at this time or wait until the item is considered. Each person must state his or her address for the record and each person will have up to three minutes. Because of state law, no discussion or action may be taken at this meeting on items not listed on this agenda, other than to make statements to specific information in response to a citizen’s inquiry or to recite existing policy in response to the inquiry, or to consider and act to place the item on a future council agenda.

7. Consent Agenda

All items under the Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- 1. Approval of the minutes from the November 12, 2024, City Council Regular Meeting.
Approval of the minutes from the November 18, 2024, City Council Special Meeting.**
- 2. Receive Department Reports – November 2024**
 - Water and Street Department**
 - Police Department**
 - Fire Department**
 - Animal Control**
 - Code Enforcement**
- 3. Adopt an Ordinance approving the Budget Amendments for FYE 09/30/24 – approved by City Council at the November 12, 2024, Council Meeting.
Ordinance**

8. New Business

- A) Receive the monthly Engineering Report from Dunaway/DBI followed by discussion, consideration and action to accept the report.
Report**
- B) Receive the monthly Engineering Report from Kimley-Horn and Associates followed by discussion, consideration and action to accept the report.
Report**
- C) Discuss, consider, and act to approve Individual Project Order (IPO) #25 in the amount of \$134,000 between the City of Josephine and Kimley-Horn and Associates for the Parks and Trails Master Plan.
(IPO) #25**
- D) Receive an update from Project Manager Ethel Huggins representing AGCM regarding the Community Center, Public Safety Building and City Hall Annex projects followed by consideration and action to accept the report.
Report**
- E) Discuss, consider, and act to adopt an Ordinance approving the Atmos Franchise Agreement.
Proposed Ordinance**
- F) Discuss, consider, and act to adopt a Resolution terminating the Josephine Community Development Corporation.
Proposed Resolution**
- G) Discuss, consider, and act to adopt an Ordinance declaring the results of the Special Election held on November 5, 2024.
Proposed Ordinance**

- H) Discussion and possible direction to staff regarding application process for appointing new Municipal Development District Board Members.
- I) Receive a petition from Greenwood Municipal Utility District No. 1 of Collin County requesting water and sanitary sewer service for approximately 148 acres in the Extraterritorial Jurisdiction (ETJ) of the City of Josephine. No other action is required at this time.
- J) Discuss, consider, and act to set a date for a City Council Strategic Planning and Goal Setting Workshop to be scheduled for February or early March 2025.

- 9. Recess Regular Meeting.
- 10. Executive Session.

Pursuant to Local Government Code Section 551.072 (Discussing purchase, exchange, lease, or value of real property), the City Council will adjourn into Executive Session (closed meeting).

- 1. Discuss High Meadow Estates Utility Easements.

- 11. Adjourn Executive Session.
- 12. Reconvene Regular Meeting.

K. Discuss, consider, and act to authorize the City Administrator to appropriate the funds and proceed as discussed in Executive Session.

L. Discuss, consider, and act regarding any requests by Council Members for consideration of items to be placed on future agendas.

13. Adjournment

I, PATTI BROOKS, CITY SECRETARY of the City of Josephine, Texas, do hereby certify that this notice was posted on the city website at: www.cityofjosephinetx.com, the Post Office, the City Park Bulletin Board and the front window of the City Hall on the 6th day of December 2024 and remained so posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Approved By: Jason Turney, Mayor

Attest: Patti Brooks, City Secretary

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Jason Turney, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Mayor of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Patti Brooks

Printed or Typed Name

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Gary Chappell, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of City Council - Place 5 of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Patti Brooks

Printed or Typed Name

**MINUTES
CITY COUNCIL – CITY OF JOSEPHINE
REGULAR MEETING/PUBLIC HEARING
NOVEMBER 12, 2024**

Mayor Jason Turney called the meeting to order at 6:00 p.m.

Council members present: Mayor Turney, Doug Ewing, Brad Ahlfinger, Alex Esquivel, Dr. Pam Sardo and Gary Chappell.

Pledge of Allegiance led by Mayor Turney.

Invocation – Dr. Pam Sardo.

Citizen Comments

Marcela Maleh has a rental property in Magnolia, and she has concerns about the water rates being expensive. She has moved into DeBerry and without the MUD tax, her rates are still expensive.

Jane Ridgway – spoke about the differences between the Atmos Energy Franchise agreement and SiEnergy Franchise Agreement.

Barbara Hamilton – asked the Council how many of them have left the country since the election.

Jose Aldana – lives in Magnolia and has concerns about the water billing and does not feel like it is correct. It has been very inconsistent.

Doug Ewing made a motion to approve the Consent Agenda. Seconded by Gary Chappell. All in favor, the motion passed.

Open Public Hearing Regarding the Creation of a Public Improvement District at 6:14 p.m.

1. Conduct a Public Hearing regarding the creation of Morgan Farms Public Improvement District in accordance with Chapter 372, Local Government Code.

Robert Miklos, attorney for the developer was present to explain and answer questions. There were no questions.

2. Close Public Hearing at 6:16 p.m.

3. Discuss and consider adoption of a Resolution of the City of Josephine, Texas, authorizing and creating the Morgan Farms Public Improvement District in accordance with Chapter 373 of the Texas Local Government Code; Providing for Related Matters; and providing an effective date.

Dr. Sardo had questions about items in the resolution about the estimated costs of the authorized improvements and apportionment of costs \$23,000,000, and about the Tax Increment Financing (TIF). Robert Miklos answered these questions. This development agreement does not have a TIF, and it will be zero. There is also no Tax Increment Reinvestment Zone (TIRZ), this is also zero. The question came up about who will be managing the PID. The city administers this, but we have P3Works to take care of administering the PID.

Andre Ayala – Financial Advisor with Hilltop Securities was present to answer any questions.

Andre explained that the city hired P3Works, a third-party firm to help administer the PID as needed. They get paid from the assessment on the land to cover their fees.

Doug Ewing made a motion to adopt a resolution of the City of Josephine, Texas, authorizing and creating the Morgan Farms Public Improvement District in accordance with Chapter 373 of the Texas Local Government Code; Providing for Related Matters; and providing an effective date. Seconded by Brad Ahlfinger. Alex Esquivel and Gary Chappell in favor, Dr. Sardo opposed. Four in favor, one opposed, the motion passed.

Open Public Hearing – 1.10 acres located in the ABS A0709 JOHN PENNINGTON SURVEY, TRACT 52 also known at 507 E. Cook St., Josephine, Texas at 6:22 p.m.

1. Receive public comments regarding a zoning change request for 1.10 acres from SF-1 (Single Family Residential) to C – General Commercial Business other than Retail.

Linda Jangula – Murray Manor

She would like to know what kind of commercial business this would be.

2. Close Public Hearing at 6:25 p.m.

Mayor Turney asked how many letters had been sent out regarding the zoning change. Six letters were sent to property owners within 200 feet and only one letter was received back which was from Eugene and Linda Jangula not in support of the zoning change.

Dr. Sardo asked if this could be delayed for a month until the owner could be here.

Planning & Zoning Chairman spoke and explained that a zoning change is simply a change in the use. It will still have to come back to the Planning & Zoning and the Council with a concept plan. Once the owner decides what they may want to have there, it will still have to go to our engineer and be approved.

Alex Esquivel made a motion to adopt an ordinance amending the Comprehensive Zoning Map of the City of Josephine to grant a change in zoning for 1.10 acres as recommended by the Planning and Zoning Commission on October 17, 2024. Seconded by Gary Chappell. All in favor, the motion passed.

Update from Project Manager Ethel Huggins representing AGCM regarding the Community Center, Public Safety Building and City Hall Annex projects.

Public Safety Building – Summary of Work this Period:

Earthwork/Site Grading/Building Pad – 97%.

Foundation – 48%.

Structural Steel – 18%.

Plumbing – 7%.

Major Activities Achieved this Period:

Completed all concrete placements.

Large crane on-site, ready for vertical construction.

On track with anticipated timelines.

Community Center – Summary of Work this Period:

Drywall – 70%

Glass Storefront – 80%.

Electrical & Fire Alarm – 83%.

Major Activities Achieved this Period:

New windows installed.

Interior sheetrock prepared for mud application.

Exterior masonry work in progress.

City Hall Annex Building – Summary of Work this Period:

Inside demolition – 100%.

Windows & Doors – 95%.

Major Activities Achieved this Period:

Interior fixtures (plumbing & electrical installed).

Interior finishes (flooring, casework, paint) applied.

Exterior paint and storefront windows/doors completed.

Doug Ewing made a motion to accept the AGCM report. Seconded by Alex Esquivel. All in favor, the motion passed.

Change Order for the Public Safety Building – Ryan Rosborough AGCM.

This change order will address the following:

- 1. Originally, the city planned to install all the utilities to the building – domestic water, fire service, sanitary sewer and storm water. This money was set aside for city/owner installed utilities. It has come to their attention that owner installed utilities and contractor installed utilities should be separated. This is not increasing the project costs; it is just moving money that was set aside to the contractor installed utilities.**
- 2. TxDot has come back and asked that the size of the drainage culverts be doubled in size.**
- 3. The exercise room on the back of the building was glass and is being switched to a roll up door.**

Doug Ewing made a motion to approve the change order for the Public Safety Building for \$346,921.00. Seconded by Brad Ahlfinger. All in favor, the motion passed.

Item E – Atmos Franchise Agreement was moved to after the Executive Session.

Monthly engineering report from Dunaway/DBI – Jacob Dupuis.

Doug Ewing made a motion to accept the report from Dunaway/DBI. Seconded by Brad Ahlfinger. All in favor, the motion passed.

Monthly engineering report from Kimley-Horn and Associates – Elizabeth Livergood.

Doug Ewing made a motion to accept the report from Kimley-Horn and Associates. Seconded by Brad Ahlfinger.

Presentation from Kimley-Horn and Associates, Inc. regarding the conceptual drainage improvement study, findings, and recommendations for improvements.

No action was taken.

Ordinance to accept the 2024 Tax Roll for the city.

Brad Ahlfinger made a motion to adopt an ordinance to accept the 2024 Tax Roll for the City of Josephine as submitted by Kenneth L. Maun, Tax Assessor Collector for Collin County. Seconded by Doug Ewing. Alex Esquivel and Gary Chappell in favor. Dr. Sardo abstained.

Communication devices for City Council.

Gary Chappell made a motion for the city to purchase cell phones and laptop computers for the City Council. Seconded by Doug Ewing. Opposed by Brad Ahlfinger. Four in favor, one opposed, the motion passed.

Covered Applications and Prohibited Technology Policy.

Gary Chappell made a motion to approve the Covered Applications and Prohibited Technology Policy as required by state law. Seconded by Alex Esquivel. All in favor, the motion passed.

Waverly Estates – Final Plat Phase 2. Jacob Dupuis.

Gary Chappell made a motion to approve the Final Plat for Waverly Estates Phase 2. Seconded by Doug Ewing. All in favor, the motion passed.

Waverly Estates – Final Plat Phase 3. Jacob Dupuis.

Brad Ahlfinger made a motion to approve the Final Plat for Waverly Estates Phase 3. Seconded by Alex Esquivel. All in favor, the motion passed.

Interlocal Agreement – Collin County – Parks and Trails Master Plan Project.

Alex Esquivel made a motion to approve the Interlocal Agreement between Collin County and the City of Josephine regarding the Josephine Parks and Trails Master Plan Project accepting a matching grant in the amount of \$67,000. Seconded by Brad Ahlfinger. All in favor, the motion passed.

The city was not awarded the grant for the Food Truck Park.

**Josephine Community Development Corporation – Kevin Christensen.
Shade structures for the City Park for \$91,000.**

This was moved to after Executive Session.

Budget Amendments for FYE 09/30/24 – Melissa Stillwell.

Alex Esquivel made a motion to approve the Budget Amendments for FYE 09/30/24. Seconded by Brad Ahlfinger. Opposed by Dr. Sardo. Four in favor, one opposed, the motion passed.

Christmas Festival Event – possibility of adding a Chamber of Commerce Parade – Dr. Sardo.

Dr. Sardo presented a map of the parade route and there were some concerns about where the parade would end in the same area that vendors for the Christmas Festival would be unloading, and food vendors would be parked waiting to move into their spaces. Dr. Sardo offered to shorten the

parade and change the ending place. The Council felt like they did not get enough notice on this to have it this year.

Alex Esquivel made a motion to include the Chamber of Commerce Parade in the Christmas Event. There was no second to the motion.

Mayor Turney said that next year he will recommend that the parade be held on the same day as the Christmas Festival next year and this needs to be worked out and city staff involved. He feels that the city staff will need to be more involved to help make it a success.

Dr. Sardo mentioned that she did bring this up in October of last year regarding a St. Patrick's Day Parade and it was turned down.

Set a date for a Special Meeting to Canvass the results from the November 5, 2024, Special Election.

Brad Ahlfinger made a motion to set the date for the Special Meeting to Canvass the results on Monday, November 18, 2024, at 4:00 p.m. Seconded by Doug Ewing. All in favor, the motion passed.

Recess Regular Meeting at 8:38 p.m.

Executive Session at 8:39 p.m.

Pursuant to Local Government Code Section 551.072 (Discussing purchase, exchange, lease, or value of real property), the City Council will adjourn into Executive Session (close meeting).

1. Discuss High Meadow Estates Utility Easements.

Brad Ahlfinger did not go into Executive Session due to a conflict of interest.

Pursuant to Local Government Code Section 551.071 – (Private consultation with the city attorney).

Brad Ahlfinger was called into Executive Session after item 1 was finished.

2. Discuss passage of the two ballot propositions regarding sales tax.
3. Franchise Agreements.

Adjourn Executive Session at 8:53 p.m.

Reconvene Regular Meeting at 8:54 p.m.

The Council went back to Item E – Atmos Franchise Agreement.

Doug Ewing made a motion to table this until the December Council meeting. Seconded by Gary Chappell. All in favor, the motion passed.

The Council went back to Item O – JCDC Shade Structures for the City Park.

Doug Ewing made a motion to table this to a later date. Seconded by Gary Chappell. Opposed by Dr. Sardo. Four in favor, one opposed, the motion passed.

Alex Esquivel made a motion to authorize the City Administrator to appropriate the funds and proceed as discussed in Executive Session. Seconded by Doug Ewing. Brad Ahlfinger abstained from voting due to a conflict of interest. Motion passed.

Requests by Council Members for a future agenda.

Brad Ahlfinger would like to have a report on testing the water meters to check that the meters are working correctly due to complaints being received.

Brad Ahlfinger said he likes the idea of the shade structures for the park, and he would like to have the information to possibly do this later.

Dr. Sardo would like to have a discussion regarding the proximity of wastewater treatment plants in future MUDs that are close together at some point.

Gary Chappell made a motion to adjourn at 9:02 p.m. Seconded by Alex Esquivel. All in favor, the motion passed.

ATTEST:

APPROVED BY:

Patti Brooks, City Secretary

Jason Turney, Mayor

**MINUTES
CITY OF JOSEPHINE – CITY COUNCIL
SPECIAL MEETING – CANVASS
NOVEMBER 18, 2024, @ 4:00 P.M.**

Mayor Pro-tem Doug Ewing called the meeting to order at 4:00 p.m.

**Council members present: Mayor Pro-tem Doug Ewing, Brad Ahlfinger and Gary Chappell.
Council members absent: Mayor Jason Turney, Alex Esquivel and Dr. Pam Sardo.**

Discuss, consider, and act to Canvass the Returns and declare the results of the Special Election held on Tuesday, November 5, 2024.

Gary Chappell made a motion to Canvass the Returns and declare the results of the Special Election held on November 5, 2024. An Ordinance will be adopted at the December 9, 2024, Council Meeting. Seconded by Brad Ahlfinger. All in favor, the motion carried.

Gary Chappell made a motion to adjourn at 4:03 p.m. Seconded by Doug Ewing. All in favor, the motion carried.

ATTEST:

APPROVED BY:

Patti Brooks, City Secretary

Doug Ewing, Mayor Protem

The City of
Josephine
TEXAS
Public Works



Water Report

November 2024

- ▶ **Water Mains Repaired:** 3 **Comments:** _____
- ▶ **Water Meters Set** 23 **Comments:** _____
- ▶ **Line Locates:** 2 **Comments:** _____
- ▶ **Sewer Stoppages:** 1 **Comments:** _____
- ▶ **Sewer Lift Station:** 1 **Comments:** _____
- ▶ **Emergency callouts:** 4 **Comments:** _____
- ▶ **Turn Off's/ Turn On's:** 13/12 **Comments:** _____
- ▶ **Final Read's:** 56 **Comments:** _____

Water Report, cont.

- Meter Leaks 15 Comments: _____
- Pressure Check 0 Comments: _____
- Re-Read's 24 Comments: _____
- Meter changes out's 7 Comments: _____
- Shut off's for Non Pymt. 20 Comments: _____

219 Work Orders Received and Completed in the month of November.

Public works project's:

- Cycle tested New ground storage pumps.
- Decorated city facilities from the holidays.
- Replaced 7 culverts along Swanson.
- Meter crew fixed multiple meter leaks.
- Patched potholes.
- Leak on Thelma.
- Fixed leak at park.
- Picked up and outfitted the new Public works Trucks.
- Removed/Disconnected old water services to community center and ran new ones.

Wastewater Report

November 2024

- Processed/hailed 36 tons of sludge.
- Replaced broken pump in WWTP.
- Met Felix construction about starting the new WWTP driveway.
- Replaced 2 breakers and the A/C unit in Waverly LS.
- Daily rounds and maintenance of equipment.
- Cross trained some employees on the WWTP for back up.



Citation Listing By Officer



Josephine Municipal Court

12/2/2024 9:14:34 AM

Citation Listing Report

Totals By Citation Type For 11/01/2024 - 11/30/2024

		Citations	Violations
Report Total			
By Citation Type	CE-Code Enforcement	1	1
	R-Police Department	41	52
	ReportTotal	42	53
Agency Totals			
CE-Code Enforcement			
By Citation Type	CE-Code Enforcement	1	1
	CE-Code Enforcement Total	1	1
PD-Police Department			
By Citation Type	R-Police Department	41	52
	PD-Police Department Total	41	52
	Agency Total	42	53
Agency By Officer Totals			
CE-Code Enforcement			
Caperton, T. / 0A			
By Citation Type	CE-Code Enforcement	1	1
	Officer Total	1	1
	CE-Code Enforcement	1	1
PD-Police Department			
Baxter, J / 3029			
By Citation Type	R-Police Department	3	3
	Officer Total	3	3
Bigby, Christopher / 3032			
By Citation Type	R-Police Department	11	14
	Officer Total	11	14
Brown, Reid / 3404			
By Citation Type	R-Police Department	15	18
	Officer Total	15	18
Robles, M. / 3023			
By Citation Type	R-Police Department	5	5
	Officer Total	5	5
Vose, Barclay / 3030			
By Citation Type	R-Police Department	5	9
	Officer Total	5	9
Wright, N. / 3021			
By Citation Type	R-Police Department	2	3
	Officer Total	2	3
	PD-Police Department	41	52
	Agency Total		

Citation Listing By Officer



Josephine Municipal Court

12/2/2024 9:14:34 AM

Citation Listing Report

Totals By Offense For 11/01/2024 - 11/30/2024

	Citations	Violations
Report Total		
3001B-Speeding 10-15 (Moving)	11	11
3001C-Speeding 16-20 (Moving)	6	6
3001D-Speeding 21 And Over (Moving)	2	2
3006-Ran Stop Sign (Moving)	5	5
3049-Fail To Maintain Financial Responsibility (Moving)	4	4
3101-Driving While License Invalid/ Suspended (Moving)	1	1
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	11	11
3259-Expired Drivers License (Moving)	2	2
3656-Display Expired License Plates (Moving)	4	4
3668-Operate Expired Or Unregistered Motor Vehicle	3	3
7002-Assault (simple)	1	1
7003-1-Criminal Mischief Class C - Minor	1	1
7004-Theft Under \$100	1	1
O3.2.451-Property Maintenance Violation	1	1
ReportTotal	42	53
Agency Totals		
CE-Code Enforcement		
O3.2.451-Property Maintenance Violation	1	1
CE-Code Enforcement Total	1	1
PD-Police Department		
3001B-Speeding 10-15 (Moving)	11	11
3001C-Speeding 16-20 (Moving)	6	6
3001D-Speeding 21 And Over (Moving)	2	2
3006-Ran Stop Sign (Moving)	5	5
3049-Fail To Maintain Financial Responsibility (Moving)	4	4
3101-Driving While License Invalid/ Suspended (Moving)	1	1
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	11	11
3259-Expired Drivers License (Moving)	2	2
3656-Display Expired License Plates (Moving)	4	4
3668-Operate Expired Or Unregistered Motor Vehicle	3	3
7002-Assault (simple)	1	1
7003-1-Criminal Mischief Class C - Minor	1	1
7004-Theft Under \$100	1	1
PD-Police Department Total	41	52
Agency Total	42	53
Agency By Officer Totals		
CE-Code Enforcement		
Caperton, T. / 0A		
O3.2.451-Property Maintenance Violation	1	1
Officer Total	1	1
CE-Code Enforcement	1	1
PD-Police Department		
Baxter, J / 3029		
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	3	3
Officer Total	3	3



Citation Listing By Officer

Josephine Municipal Court

12/2/2024 9:14:34 AM

Citation Listing Report

Totals By Offense For 11/01/2024 - 11/30/2024

	Citations	Violations
PD-Police Department		
Bigby, Christopher / 3032		
3001B-Speeding 10-15 (Moving)	2	2
3001C-Speeding 16-20 (Moving)	1	1
3001D-Speeding 21 And Over (Moving)	1	1
3006-Ran Stop Sign (Moving)	3	3
3049-Fail To Maintain Financial Responsibility (Moving)	2	2
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	2	2
3259-Expired Drivers License (Moving)	1	1
3668-Operate Expired Or Unregistered Motor Vehicle	2	2
Officer Total	11	14
Brown, Reid / 3404		
3001B-Speeding 10-15 (Moving)	5	5
3001C-Speeding 16-20 (Moving)	2	2
3006-Ran Stop Sign (Moving)	2	2
3049-Fail To Maintain Financial Responsibility (Moving)	1	1
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	3	3
3656-Display Expired License Plates (Moving)	3	3
7003-1-Criminal Mischief Class C - Minor	1	1
7004-Theft Under \$100	1	1
Officer Total	15	18
Robles, M. / 3023		
3001C-Speeding 16-20 (Moving)	3	3
3001D-Speeding 21 And Over (Moving)	1	1
7002-Assault (simple)	1	1
Officer Total	5	5
Vose, Barclay / 3030		
3001B-Speeding 10-15 (Moving)	4	4
3101-Driving While License Invalid/ Suspended (Moving)	1	1
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	2	2
3259-Expired Drivers License (Moving)	1	1
3668-Operate Expired Or Unregistered Motor Vehicle	1	1
Officer Total	5	9
Wright, N. / 3021		
3049-Fail To Maintain Financial Responsibility (Moving)	1	1
3103-No Operators License/ Operating Motor Vehicle Without Valid DI (Moving)	1	1
3656-Display Expired License Plates (Moving)	1	1
Officer Total	2	3
PD-Police Department	41	52
Agency Total		

Calls For Service Multiple Criteria

11/1/2024 12:00:00AM - 11/30/2024 11:59:59PM

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24230609	C BIGBY	11/01/2024 00:44:40	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24230612	C BIGBY	11/01/2024 01:02:52	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24230614	C BIGBY	11/01/2024 01:04:01	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24230627	C BIGBY	11/01/2024 01:54:00	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24230645	C BIGBY	11/01/2024 02:16:35	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24230652	G VENABLE	11/01/2024 02:54:28	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24230665	G VENABLE	11/01/2024 03:39:15	TS	TS	BIGBY, CHRISTOPHER	CT	O	2000 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24230680	B VOSE	11/01/2024 05:42:03	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
24230681	B VOSE	11/01/2024 05:48:05	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24230686	B VOSE	11/01/2024 06:01:00	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24230715	S GOMEZ	11/01/2024 06:54:51	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	VOSE, BARCLAY #7313
24230732	S GOMEZ	11/01/2024 07:19:20	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	VOSE, BARCLAY #7313
24230776	T MIDDLETON	11/01/2024 08:25:19	CHECK	CHECK	FAITH	N0	P	W COOK ST / PARK DR	7300	4400	VOSE, BARCLAY #7313
24230861	T MIDDLETON	11/01/2024 10:12:22	INFO	INFO	WILLIAMS,MICHELLE	N0	P	311 CULTIVATOR CT	7300	4400	VOSE, BARCLAY #7313
24230954	S GOMEZ	11/01/2024 11:23:06	CITIZEN	AAST	VOSE, BARCLAY	N12	O	3507 CR 2668	7300	4400	VOSE, BARCLAY #7313
24230967	D JARRELL	11/01/2024 11:37:15	CHECK	CHECK	CINDY	N0	P	EAST ST / MOSSY OAK DR	7300	4400	VOSE, BARCLAY #7313
24230974	B VOSE	11/01/2024 11:48:07	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24231026	B VOSE	11/01/2024 12:59:36	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
 Call Type: NONE /// Call Type Excluded: NONE
 Actual Call Type: NONE /// Actual Call Type Excluded: NONE
 Call Dispo: NONE /// Call Source: NONE
 Unit: NONE /// Officer: 7313 /// Call Taker: NONE
 Remark: NONE
 District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24231033	D JARRELL	11/01/2024 13:13:50	FIRST	AAST	FEMALE CALLER	N10	P	1021 ATLANTA DR	140	4500	LANIER, BILLY #7331
24231049	D JARRELL	11/01/2024 13:25:16	MASST	MASST	KIANNA	N0	P	510 SILO CIR	7300	4400	VOSE, BARCLAY #7313
24231112	R BROWN	11/01/2024 14:45:49	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24231121	R BROWN	11/01/2024 14:59:19	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24231125	T MIDDLETON	11/01/2024 15:06:18	TS	TS	BROWN, REID	CT	O	COTTON GIN CT / WRANGLER DR	7300	4401	BROWN, REID #7310
24231136	S GOMEZ	11/01/2024 15:22:47	ASSLT2	AAST	ERIC - TEXAS COLLATERAL ADJSUTERS	N12	P	17619 SOMAN DR	140	1260	BROWN, REID #7310
24231177	R BROWN	11/01/2024 16:41:57	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24231183	R BROWN	11/01/2024 16:57:57	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24231223	G VENABLE	11/01/2024 18:02:23	CIVIL	CIVIL	RYAN	N10	P	1008 COMMUNITY WAY	7300	4401	BROWN, REID #7310
24231224	K SANTIBAN EZ	11/01/2024 18:05:20	GUN	GUN	REBECCA	N10	P	112 HORIZON WAY	7300	4400	BROWN, REID #7310
24231242	R BROWN	11/01/2024 18:35:26	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24231247	G VENABLE	11/01/2024 18:49:36	DDIST	DDIST	YORK-HELLMUTH, AMY	N0	P	300 CHUCK WAGON DR	7300	4401	BROWN, REID #7310
24231272	P TANUVASA	11/01/2024 19:33:45	TS	TS	BROWN, REID	CT	O	MILLSTEAD RILL DR / CHARMED WAY	7300	4400	BROWN, REID #7310
24231273	A LONGRIGG	11/01/2024 19:31:57	CIRCUM	CIRCUM	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BROWN, REID #7310
24231297	P TANUVASA	11/01/2024 20:11:20	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	BROWN, REID #7310
24231312	R BROWN	11/01/2024 20:35:18	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24231328	E BURRIS-DYER	11/01/2024 20:53:27	FIRST	FIRST	MICAH	N0	P	815 COMMUNITY WAY	7300	4400	BROWN, REID #7310
24231376	R BROWN	11/01/2024 21:44:52	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24231390	R BROWN	11/01/2024 21:53:59	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24231402	P TANUVASA	11/01/2024 22:03:59	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24231407	R BROWN	11/01/2024 22:10:54	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24231433	R BROWN	11/01/2024 23:01:10	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24231441	G VENABLE	11/01/2024 23:18:19	FI	FI	ROBERTO	N10	O	604 WRANGLER DR	7300	4401	BIGBY, CHRISTOPHER #7314
24231472	R BROWN	11/02/2024 00:08:40	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24231483	C BIGBY	11/02/2024 00:23:57	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24231499	A LONGRIGG	11/02/2024 01:13:58	TS	TS	BIGBY, CHRISTOPHER	CT	O	700 EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24231504	A LONGRIGG	11/02/2024 01:34:22	MASST	MASST	BIGBY, CHRISTOPHER	CT	O	COTTON GIN CT / LONESOME DOVE RANCH	7300	4400	BIGBY, CHRISTOPHER #7314
24231506	E BURRIS-DYER	11/02/2024 01:48:46	BURG1	BURG1	WALKER, LULA	N0	P	927 SHEAR DR	7300	4401	BIGBY, CHRISTOPHER #7314
24231536	C BIGBY	11/02/2024 02:38:36	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24231549	C BIGBY	11/02/2024 03:16:41	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24231552	A LONGRIGG	11/02/2024 03:33:16	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24231579	B VOSE	11/02/2024 05:43:25	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
24231581	P TANUVASA	11/02/2024 05:51:41	AALARM	AALARM	VIVINT	N0	A	817 RANAHAN DR	7300	4400	VOSE, BARCLAY #7313
24231590	B VOSE	11/02/2024 06:22:49	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24231597	B VOSE	11/02/2024 06:35:02	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24231614	B VOSE	11/02/2024 07:42:07	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
24231626	M ALLEN	11/02/2024 08:24:52	MAJOR	AAST	ALICIA	N12	P	COUNTY ROAD 543 / MIRAGE DR	140	1260	VOSE, BARCLAY #7313
24231664	B VOSE	11/02/2024 09:42:40	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
24231666	M ALLEN	11/02/2024 09:42:29	MENTAL	MENTAL	CARRIE	R9	P	500 HAWTHORN DR	7300	4400	VOSE, BARCLAY #7313
24231776	D JARRELL	11/02/2024 13:59:45	ABAND	ABAND	VOSE, BARCLAY	N0	O	E COOK / CR 2606	7000	7000	VOSE, BARCLAY #7313
24231807	M ALLEN	11/02/2024 15:22:16	LOOSE	LOOSE	BRENDON	N0	P	LONESOME DOVE RANCH / COUNTY ROAD 678	7300	4400	BROWN, REID #7310
24231817	R BROWN	11/02/2024 15:40:59	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24231821	T MIDDLETON	11/02/2024 15:51:09	TS	TS	VOSE, BARCLAY	CT	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24231824	B VOSE	11/02/2024 15:58:58	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24231836	R BROWN	11/02/2024 16:21:16	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24231847	R BROWN	11/02/2024 16:56:37	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24231855	D JARRELL	11/02/2024 17:07:39	TS	TS	BROWN, REID	CT	O	SAVANNA DR / AZALEA DR	7300	4400	BROWN, REID #7310
24231861	R BROWN	11/02/2024 17:24:47	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24231865	D JARRELL	11/02/2024 17:27:47	TS	TS	BROWN, REID	CT	O	E COOK / CR 2606	INVAL	9999	BROWN, REID #7310
24231879	E BURRIS-DYER	11/02/2024 18:05:53	FIRST	FIRST	MARY	N0	P	114 COTTON CIR	7300	4400	BIGBY, CHRISTOPHER #7314
24231908	R BROWN	11/02/2024 18:54:40	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24231915	A MABRY	11/02/2024 19:01:29	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	BROWN, REID #7310
24231927	A MABRY	11/02/2024 19:13:56	TS	TS	BIGBY, CHRISTOPHER	CT	O	900 LEXINGTON	7300	4400	BIGBY, CHRISTOPHER #7314
24231945	A MABRY	11/02/2024 19:41:57	TS	TS	BIGBY, CHRISTOPHER	CT	O	300 MOSSY OAK DR	7300	4400	BIGBY, CHRISTOPHER #7314
24231964	A MABRY	11/02/2024 20:05:28	TS	CITIZEN	BIGBY, CHRISTOPHER	N0	O	600 CISTERN WAY	7300	4401	BIGBY, CHRISTOPHER #7314
24231965	R BROWN	11/02/2024 20:07:27	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24231986	E BURRIS-DYER	11/02/2024 20:39:37	CIVIL	CIVIL	VICTORIA	N0	P	822 SHEAR DR	7300	4401	BROWN, REID #7310
24231992	R BROWN	11/02/2024 20:48:26	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24232010	A MABRY	11/02/2024 21:05:13	CIRCUM	CIRCUM	BROWN, REID	N0	O	1321 MILLSTEAD RILL DR	7300	4400	BROWN, REID #7310
24232037	R BROWN	11/02/2024 21:45:27	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BROWN, REID #7310
24232044	C BIGBY	11/02/2024 21:54:44	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24232065	R BROWN	11/02/2024 22:13:12	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24232067	A MABRY	11/02/2024 22:15:19	TS	TS	BROWN, REID	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BROWN, REID #7310
24232072	G VENABLE	11/02/2024 22:19:54	CHECK	CHECK		N3	P	W COOK ST / SEBASTIAN LN	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 630 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24232073	E BURRIS-DY ER	11/02/2024 22:21:10	MAJOR	AAST	GRACIE	N12	P	FM 1777 / MCKENZIE FARMS WAY	140	1290	BIGBY, CHRISTOPHER #7314
24232092	E BURRIS-DY ER	11/02/2024 22:55:30	DDIST	DDIST	ASHLEY	N0	P	735 MEADOW CREEK LN	7300	4400	BROWN, REID #7310
24232106	E BURRIS-DY ER	11/02/2024 23:19:09	CHECK	AAST	CINDY	N12	P	FM 1777 / MCKENZIE FARMS WAY	140	1290	BIGBY, CHRISTOPHER #7314
24232113	G VENABLE	11/02/2024 23:30:22	FIRST	FIRST	DEVIN	N0	P	1000 HOMESTEAD LN	7300	4400	BROWN, REID #7310
24232120	R BROWN	11/02/2024 23:44:26	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24232151	R BROWN	11/03/2024 00:34:52	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24232158	R BROWN	11/03/2024 00:45:14	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	BROWN, REID #7310
24232176	C BIGBY	11/03/2024 01:34:53	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24232177	A MABRY	11/03/2024 01:41:15	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24232181	C BIGBY	11/03/2024 01:50:07	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24232214	E BURRIS-DY ER	11/03/2024 02:03:11	FIRST	FIRST	MELYNEE	N0	P	832 EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24232260	J BAXTER	11/03/2024 06:15:40	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24232262	B TENORIO	11/03/2024 06:23:43	UNK	UNK		N0	P	212 TADPOLE LN	7300	4400	BAXTER, JASON #7315
24232265	B TENORIO	11/03/2024 06:51:50	CHECK	AAST		N12	P	COUNTY ROAD 913 / EUGENE LN	140	4500	BAXTER, JASON #7315
24232268	J BAXTER	11/03/2024 06:45:38	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24232277	J BAXTER	11/03/2024 07:22:15	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24232308	J BAXTER	11/03/2024 08:33:13	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24232374	J VEST	11/03/2024 11:19:07	ASSLT	ASSLT	MIRANDA,ANNA	R1	P	911 SHEAR DR	7300	4401	BAXTER, JASON #7315
24232402	J SHANNON	11/03/2024 12:44:15	OPEN	OPEN	BAXTER, JASON	N0	O	113 N GREENVILLE AVE	7300	4400	BAXTER, JASON #7315
24232430	E WHITFIELD	11/03/2024 13:35:20	TRESP	AGG	ANGELA	R1	9	506 YEATTS DR	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 601 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24232482	J VEST	11/03/2024 15:51:16	JUVENILE	JUVENILE	MITCHELL,AMA NDA	N0	P	810 RUSTIC WAY	7300	4400	BAXTER, JASON #7315
24232521	E WHITFIELD	11/03/2024 17:53:15	BURG1	CIRCUM	SUSAN	N0	P	224 CROOKEDFIELD DR	7300	4400	WRIGHT, NICOLAS #7309
24232556	M REYNA	11/03/2024 19:08:03	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24232558	J PRITCHAR D	11/03/2024 19:07:09	TRESP	TRESP	WALKER, THERESA	N0	P	508 MILO WAY	7300	4400	WRIGHT, NICOLAS #7309
24232584	C GLASSCOC K	11/03/2024 19:49:46	TS	TS	REYNA, MIGUEL	CT	O	COUNTY ROAD 678 / LONESOME DOVE RANCH	7300	4400	REYNA, MIGUEL #7312
24232587	C GLASSCOC K	11/03/2024 20:00:32	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24232588	C GLASSCOC K	11/03/2024 20:00:57	TS	TS	REYNA, MIGUEL	CT	O	FM 1777 / LONESOME DOVE RANCH	7300	4400	REYNA, MIGUEL #7312
24232594	J MARLER	11/03/2024 20:10:03	DDIST	AAST	YAIR	N12	P	9805 PRIVATE ROAD 5377	140	1291	REYNA, MIGUEL #7312
24232639	J MARLER	11/03/2024 21:38:20	FOUND	FOUND	GARN,JAYCE	N0	P	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24232670	M REYNA	11/03/2024 22:35:35	SWATCH	SWATCH		N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7312
24232679	C GLASSCOC K	11/03/2024 22:58:51	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24232695	N WRIGHT	11/03/2024 23:36:40	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
24232699	M REYNA	11/03/2024 23:45:09	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24232701	L PAYNE	11/03/2024 23:45:20	CIRCUM	CIRCUM	CINDY	N10	P	316 PENNINGTON RD	7300	4400	WRIGHT, NICOLAS #7309
24232732	M REYNA	11/04/2024 00:46:19	SWATCH	SWATCH		N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24232738	M REYNA	11/04/2024 01:03:13	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24232748	N WRIGHT	11/04/2024 01:37:29	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24232751	M REYNA	11/04/2024 01:56:42	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24232774	M REYNA	11/04/2024 02:45:47	SWATCH	SWATCH		N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7312 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24232787	N WRIGHT	11/04/2024 03:44:25	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24232790	M REYNA	11/04/2024 03:56:51	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24232808	M REYNA	11/04/2024 05:10:32	SWATCH	SWATCH		N0	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24232929	H CASTRO	11/04/2024 08:43:06	MINOR	MINOR	BELL, CLINT	R2	P	EAST ST / E COOK ST	7300	4400	LANIER, BILLY #7331
24232940	J SHANNON	11/04/2024 08:47:52	INFO	INFO	JOHAN	N0	P	CR 2606 / FM 6	7300	4400	LANIER, BILLY #7331
24232953	H CASTRO	11/04/2024 09:06:39	INFO	INFO		N2	P	201 MAIN ST	7300	4400	
24232955	H CASTRO	11/04/2024 09:07:18	CIVILS	CIVILS		N10	P	507 YEATTS DR	7300	4400	LANIER, BILLY #7331
24232970	J SHANNON	11/04/2024 09:34:24	CHECK	CHECK	CODY	N2	P	E COOK ST / EAST ST	7300	4400	
24233058	J VEST	11/04/2024 11:08:32	CHECK	CHECK	LANIER, BILLY	N0	O	506 WRANGLER DR	7300	4401	LANIER, BILLY #7331
24233136	M REYNA	11/04/2024 13:43:33	SWATCH	SWATCH		N0	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24233164	J VEST	11/04/2024 14:27:23	TS	TS	REYNA, MIGUEL	CT	O	THUNDER CANYON WAY / LONESOME DOVE RANCH	7300	4400	REYNA, MIGUEL #7312
24233182	M REYNA	11/04/2024 15:00:58	TEA	TEA		CT	O	0 WEST HUBBARD JOSEPHI	INVAL 9999		REYNA, MIGUEL #7312
24233186	J VEST	11/04/2024 15:06:34	TS	TS	REYNA, MIGUEL	CT	O	400 W HUBBARD RD	7300	4400	REYNA, MIGUEL #7312
24233210	E WHITFIELD	11/04/2024 15:42:49	MAJOR	MAJOR	SMITH,CHRISTOPHER	R2	9	W COOK ST / COUNTY ROAD 595	7300	4400	REYNA, MIGUEL #7312
24233279	M REYNA	11/04/2024 18:12:12	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24233313	C GLASSCOK K	11/04/2024 19:09:59	CHECK	CHECK	OLIVER, AMANDA	N0	P	702 WINDMILL ST	7300	4401	WRIGHT, NICOLAS #7309
24233339	M REYNA	11/04/2024 20:08:49	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24233372	G HUMPHREYS	11/04/2024 21:17:47	VEH	AAST	OROURKE, ROBERT	N12	O	COUNTY ROAD 1040 / COUNTY ROAD 592	140	1290	WRIGHT, NICOLAS #7309
24233406	C GLASSCOK K	11/04/2024 22:26:47	CIRCUM	CIRCUM	BROOKLYNN	N3	P	1302 COMMUNITY WAY	7300	4401	WRIGHT, NICOLAS #7309
24233438	N WRIGHT	11/05/2024 00:39:27	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24233447	J MARLER	11/05/2024 01:11:06	FIRST	FIRST	DAWN	N12	P	606 WINDROW DR	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 612 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24233510	G HUMPHREYS	11/05/2024 03:23:20	AALARM	AAST	BRANDY W/TEXAS FIRE	N12	A	601 N FM 1138	140	1261	WRIGHT, NICOLAS #7309
24233526	J MARLER	11/05/2024 05:13:12	FIRST	FIRST	LULA	N12	P	927 SHEAR DR	7300	4401	REYNA, MIGUEL #7312
24233539	M REYNA	11/05/2024 06:13:03	TEA	TEA		CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7312
24233576	M REYNA	11/05/2024 07:11:50	SWATCH	SWATCH		N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7312
24233580	E WHITFIELD	11/05/2024 07:19:46	TS	TS	REYNA, MIGUEL	CT	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24233614	M REYNA	11/05/2024 08:13:30	SWATCH	SWATCH		N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24233654	M REYNA	11/05/2024 09:13:23	SWATCH	SWATCH		N0	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7312
24233664	J VEST	11/05/2024 09:26:42	TS	TS	REYNA, MIGUEL	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	REYNA, MIGUEL #7312
24233692	B TENORIO	11/05/2024 09:52:47	TS	TS	REYNA, MIGUEL	CT	O	BUSHEL DR / LONESOME DOVE RANCH	7300	4400	REYNA, MIGUEL #7312
24233706	M REYNA	11/05/2024 10:01:27	SWATCH	SWATCH		N0	O	1100 COMMUNITY JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7312
24233739	J VEST	11/05/2024 10:31:20	WATER	WATER	REYNA, MIGUEL	N10	O	619 PINE HOLLOW WAY	7300	4400	REYNA, MIGUEL #7312
24233832	M REYNA	11/05/2024 12:05:09	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24233861	J VEST	11/05/2024 12:46:37	RECKLS	RECKLS	MARSHALL	N3	P	EAST ST / E COOK ST	7300	4400	
24233896	M REYNA	11/05/2024 13:38:12	TEA	TEA		CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7312
24233990	B TENORIO	11/05/2024 14:49:35	LOOSE	LOOSE	REYNA, MIGUEL	AN3	O	5754 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24234038	J VEST	11/05/2024 15:30:35	TS	TS	REYNA, MIGUEL	CT	O	FOUNTAIN VIEW LN / PARK DR	7300	4400	REYNA, MIGUEL #7312
24234112	J VEST	11/05/2024 16:33:02	FIRST	FIRST	AMR	N12	P	927 SHEAR DR	7300	4401	REYNA, MIGUEL #7312
24234113	M REYNA	11/05/2024 16:28:54	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24234182	S HAWKES	11/05/2024 18:22:53	BITE	BITE		ER	O	2501 ANDREW LN IN COLLIN	INVAL	9999	GRAHAM, JEFF #7301
24234185	J MARLER	11/05/2024 18:09:00	THREAT	THREAT	BARBARA	R1	P	507 YEATTS DR	7300	4400	WRIGHT, NICOLAS #7309
24234261	N WRIGHT	11/05/2024 20:30:41	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24234300	C GLASSCOKK	11/05/2024 21:54:59	FIRST	FIRST	LULA	N12	P	927 SHEAR DR	7300	4401	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 631 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24234376	J MARLER	11/06/2024 00:30:20	FIRST	FIRST	KRISTEN	N12	P	409 SHADY BANK WAY	7300	4400	WRIGHT, NICOLAS #7309
24234416	N WRIGHT	11/06/2024 02:25:24	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24234469	R BROWN	11/06/2024 06:33:29	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24234481	R BROWN	11/06/2024 06:53:16	TEA	TEA		N0	O	DOUBLE R PASS / COTTON GIN CT	7300	4401	BROWN, REID #7310
24234534	M FAWAD	11/06/2024 07:50:08	TS	TS	BROWN, REID	CT	O	MAIN ST / COUNTY ROAD 850	7300	4400	BROWN, REID #7310
24234551	M FAWAD	11/06/2024 08:07:39	TS	TS	BROWN, REID	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	BROWN, REID #7310
24234557	H CASTRO	11/06/2024 08:15:38	FIRST	FIRST	BRADLEY, CLAYTON	ER	P	5512 FIFTH ST			INVAL 9999
24234633	M FAWAD	11/06/2024 09:24:55	WS	WS	BROWN, REID	R1	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24234690	B TENORIO	11/06/2024 10:14:29	ASUICI	ASUICI		N5	P	305 PLUM DR	7300	4400	
24234793	R BROWN	11/06/2024 12:46:54	FI	FI		N10	O	305 PLUM DR	7300	4400	BROWN, REID #7310
24234833	R BROWN	11/06/2024 13:29:37	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24234860	R BROWN	11/06/2024 14:01:28	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24234921	R BROWN	11/06/2024 15:03:32	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24234929	S GOMEZ	11/06/2024 15:09:52	CITIZEN	CITIZEN	BROWN, REID	N10	O	511 YEATTS DR	7300	4400	BROWN, REID #7310
24234940	T MIDDLETON	11/06/2024 15:12:42	CHECK	CHECK	DAVID W/ JP MORGAN CHASE	N0	P	1503 VINTAGE RD	7300	4401	BROWN, REID #7310
24235124	K SANTIBAN EZ	11/06/2024 20:08:45	TS	TS	BIGBY, CHRISTOPHER	CT	O	5000 E COOK	7000	7000	BIGBY, CHRISTOPHER #7314
24235134	K SANTIBAN EZ	11/06/2024 20:21:48	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24235146	K SANTIBAN EZ	11/06/2024 20:45:07	TS	TS	BIGBY, CHRISTOPHER	CT	O	800 DOUBLE R PASS	7300	4401	BIGBY, CHRISTOPHER #7314
24235196	G HUMPHREYS	11/06/2024 22:04:59	CIRCUM	CIRCUM	CINDY	N3	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 615 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24235218	K SANTIBAN EZ	11/06/2024 23:02:32	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24235221	G HUMPHRE YS	11/06/2024 23:08:21	FIRST	FIRST	ALFORD, VINCENT	N0	P	811 COTTONWOOD WAY	7300	4401	BIGBY, CHRISTOPHER #7314
24235272	C BIGBY	11/07/2024 01:14:17	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24235308	G VENABLE	11/07/2024 02:48:25	REPO	REPO	JEREMY W/ BROTHERZ TOWING AND RECOVERY	N5	P	1504 DUSTFIELD LN	7300	4401	
24235309	C BIGBY	11/07/2024 02:58:30	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24235319	C BIGBY	11/07/2024 03:28:51	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24235322	C BIGBY	11/07/2024 03:32:24	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24235353	B VOSE	11/07/2024 05:47:27	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
24235355	B VOSE	11/07/2024 06:02:05	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24235361	B VOSE	11/07/2024 06:14:41	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24235390	T MIDDLETO N	11/07/2024 07:01:10	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / COUNTY ROAD 642	7300	4400	VOSE, BARCLAY #7313
24235425	T MIDDLETO N	11/07/2024 07:48:11	TS	TS	VOSE, BARCLAY	CT	O	EAST ST / SADDLETREE DR	7300	4400	VOSE, BARCLAY #7313
24235453	B VOSE	11/07/2024 08:22:39	HAZARD	TEA		N0	P	120 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24235625	B VOSE	11/07/2024 10:42:13	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
24235654	T MIDDLETO N	11/07/2024 11:11:02	TS	TS	VOSE, BARCLAY	CT	O	W COOK ST / MILTON ST	7300	4400	VOSE, BARCLAY #7313
24235717	B VOSE	11/07/2024 12:26:39	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24235783	M ALLEN	11/07/2024 13:27:04	CHECK	CHECK	OFFICER MESLER W/ WYLIE JAIL	N0	P	511 YEATTS DR	7300	4400	VOSE, BARCLAY #7313

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 624 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24235867	R BROWN	11/07/2024 15:10:13	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24235895	T MIDDLETON	11/07/2024 15:41:14	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24235906	I CHAPMAN	11/07/2024 15:51:51	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	VOSE, BARCLAY #7313
24235924	I CHAPMAN	11/07/2024 16:09:19	TS	TS	VOSE, BARCLAY	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	VOSE, BARCLAY #7313
24235937	R BROWN	11/07/2024 16:28:14	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24235944	B VOSE	11/07/2024 16:35:58	TEA	TEA		N0	O	822 EAST ST	7300	4400	VOSE, BARCLAY #7313
24235971	T SCHOELEN	11/07/2024 16:55:50	TRESP	TRESP	JUSTINE	N0	P	820 RUSTIC WAY	7300	4400	BROWN, REID #7310
24236014	R BROWN	11/07/2024 17:43:02	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24236025	R BROWN	11/07/2024 17:55:48	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24236084	P TANUVASA	11/07/2024 19:05:33	TS	TS	BROWN, REID	CT	O	EAST ST / SADDLETREE DR	7300	4400	BROWN, REID #7310
24236112	E BURRIS-DYER	11/07/2024 19:52:17	ASSLT2	ARREST	GOINS, NARSAA	R7	P	1301 WAVELESS RUN	7300	4400	BIGBY, CHRISTOPHER #7314
24236155	R BROWN	11/07/2024 20:55:54	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24236175	R BROWN	11/07/2024 21:20:03	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24236238	R BROWN	11/07/2024 22:55:48	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24236252	R BROWN	11/07/2024 23:27:10	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24236263	E BURRIS-DYER	11/07/2024 23:56:00	VCALARM	AAST	ECHERAN W/ ECAM SECURE	N12	A	COUNTY ROAD 677 / FM 1777	INVAL	9999	BROWN, REID #7310
24236265	R BROWN	11/07/2024 23:51:50	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24236272	R BROWN	11/08/2024 00:16:11	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24236313	E BURRIS-DYER	11/08/2024 02:07:09	FIRST	AAST	FREDERICKSON, RACHEL	N12	P	10590 COUNTY ROAD 587	140	1280	BIGBY, CHRISTOPHER #7314
24236325	C BIGBY	11/08/2024 03:31:21	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24236330	C BIGBY	11/08/2024 04:00:31	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7314 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24236346	B VOSE	11/08/2024 05:40:30	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	VOSE, BARCLAY #7313
24236349	B VOSE	11/08/2024 06:02:50	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24236354	B VOSE	11/08/2024 06:18:49	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24236357	T MIDDLETON	11/08/2024 06:23:11	CHECK	CHECK	GRINER,MARF ARETTE	N0	P	1858 ROLLING MEADOW LN	7300	4400	VOSE, BARCLAY #7313
24236406	B VOSE	11/08/2024 07:47:23	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VOSE, BARCLAY #7313
24236472	M ALLEN	11/08/2024 09:10:29	INFO	INFO	VOSE, BARCLAY	R1	O	213 S FM 1138	140	4500	VOSE, BARCLAY #7313
24236503	B VOSE	11/08/2024 09:55:53	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	VOSE, BARCLAY #7313
24236628	M ALLEN	11/08/2024 12:11:36	CITIZEN	CITIZEN		N0	O	201 MAIN ST	7300	4400	VOSE, BARCLAY #7313
24236642	D JARRELL	11/08/2024 12:43:45	CITIZEN	CITIZEN	VOSE, BARCLAY	N0	O	201 MAIN ST	7300	4400	VOSE, BARCLAY #7313
24236647	B VOSE	11/08/2024 12:53:05	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	VOSE, BARCLAY #7313
24236708	R BROWN	11/08/2024 14:16:29	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24236722	R BROWN	11/08/2024 14:36:44	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24236743	R BROWN	11/08/2024 15:07:15	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24236761	R BROWN	11/08/2024 15:30:30	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24236774	M ALLEN	11/08/2024 15:52:19	CIVIL	CIVIL	LATRINTON	N10	P	2000 BAILER WAY	7300	4401	BROWN, REID #7310
24236790	R BROWN	11/08/2024 16:28:21	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24236835	C BIGBY	11/08/2024 18:09:21	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24236851	A MABRY	11/08/2024 18:40:07	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24236880	P TANUVASA	11/08/2024 20:13:21	AAST	AAST	ROCKWALL	N12	P	1315 FIELDSTONE CT	7300	4401	BIGBY, CHRISTOPHER #7314
24236890	A MABRY	11/08/2024 20:36:29	CITIZEN	CITIZEN	BIGBY, CHRISTOPHER	N10	O	1315 FIELDSTONE CT	7300	4401	BIGBY, CHRISTOPHER #7314
24236951	A MABRY	11/08/2024 22:13:00	TS	TS	BIGBY, CHRISTOPHER	CT	O	PARK DR / W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24236961	A MABRY	11/08/2024 22:32:37	OPEN	OPEN	BIGBY, CHRISTOPHER	A2	O	CULTIVATOR CT / COTTON GIN CT	7300	4400	BIGBY, CHRISTOPHER #7314
24236970	A MABRY	11/08/2024 22:48:18	TS	TS	BIGBY, CHRISTOPHER	CT	O	HONEYSUCKLE DR / BLESSED LN	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 619 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24237005	G VENABLE	11/09/2024 00:18:37	AALARM	AALARM	ABBIE W/ PEOPLES ALARM	A1	A	1107 BLESSED LN	7300	4401	BIGBY, CHRISTOPHER #7314
24237015	C BIGBY	11/09/2024 00:56:30	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24237027	C BIGBY	11/09/2024 01:46:30	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24237062	C BIGBY	11/09/2024 02:56:31	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24237075	E BURRIS-DY ER	11/09/2024 03:46:23	FIRST	DEATH	MALE CALLER	R1	P	615 CHUCK WAGON DR	7300	4401	BIGBY, CHRISTOPHER #7314
24237153	J BAXTER	11/09/2024 08:07:43	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24237155	J BAXTER	11/09/2024 08:12:08	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24237160	J BAXTER	11/09/2024 08:20:03	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24237172	J BAXTER	11/09/2024 08:42:01	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24237185	S GOMEZ	11/09/2024 08:57:23	FI	FI	CODY	ER	O	714 E COOK ST	7300	4400	
24237199	J BAXTER	11/09/2024 09:23:08	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24237274	J BAXTER	11/09/2024 11:41:17	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24237291	B BOWERS	11/09/2024 12:02:08	CHECK	CHECK	TARIN	N0	P	905 CORRAL ST	7300	4401	BAXTER, JASON #7315
24237297	T MIDDLETO N	11/09/2024 12:24:36	DDIST	AAST	DANNY	N12	P	4991 COUNTY ROAD 599	140	1241	WRIGHT, NICOLAS #7309
24237414	T SCHOELEN	11/09/2024 15:03:47	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24237430	T SCHOELEN	11/09/2024 15:42:43	TS	TS	WRIGHT, NICOLAS	CT	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24237467	T MIDDLETO N	11/09/2024 17:07:14	RAGE	RAGE	PARKS,CODY	ER	9	N STATE HIGHWAY 78 / FM 981	INVAL	9999	WRIGHT, NICOLAS #7309
24237472	T MIDDLETO N	11/09/2024 17:09:00	WATER	WATER	JONES,HOLLY	N0	P	TWIN EDGE DR / HONEYSUCKLE DR	7300	4401	WRIGHT, NICOLAS #7309
24237484	T MIDDLETO N	11/09/2024 17:29:02	ODOR	ODOR	DAVID	N0	9	113 CADD0 ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 625 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24237489	B BOWERS	11/09/2024 17:42:53	FMINOR	FMINOR	7312	R1	P	WEATHERED WAY / SADDLETREE DR	7300	4400	REYNA, MIGUEL #7312
24237608	E BURRIS-DYER	11/09/2024 20:56:33	CIRCUM	CIRCUM	CINDY	N10	P	E COOK ST / PENNINGTON RD	7300	4400	REYNA, MIGUEL #7312
24237618	P TANUVASA	11/09/2024 21:35:05	NDIST	NDIST	BARBARA	N0	P	REESE ST / S BYRON ST	7300	4400	REYNA, MIGUEL #7312
24237652	T EADES	11/09/2024 22:38:25	TS	TS	WRIGHT, NICOLAS	CT	O	EAST ST / E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24237660	M REYNA	11/09/2024 22:49:43	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24237666	G VENABLE	11/09/2024 23:01:09	TS	TS	REYNA, MIGUEL	CT	O	BANKS PL / RIVERBROOK LN	7300	4400	REYNA, MIGUEL #7312
24237689	M REYNA	11/09/2024 23:49:23	SWATCH	SWATCH		N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7312
24237717	M REYNA	11/10/2024 00:30:11	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24237735	E BURRIS-DYER	11/10/2024 01:23:52	FIRST	FIRST	PER AMR	N12	P	606 WINDROW DR	7300	4400	REYNA, MIGUEL #7312
24237770	M REYNA	11/10/2024 02:24:20	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24237785	M REYNA	11/10/2024 03:18:35	SWATCH	SWATCH		N0	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24237794	M REYNA	11/10/2024 03:50:40	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24237804	M REYNA	11/10/2024 04:52:16	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24237812	J BAXTER	11/10/2024 06:03:10	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24237817	J BAXTER	11/10/2024 06:20:04	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24237822	J BAXTER	11/10/2024 06:36:57	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24237832	J BAXTER	11/10/2024 07:09:29	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24237914	J BAXTER	11/10/2024 10:04:15	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24237943	J BAXTER	11/10/2024 10:49:20	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24237976	J BAXTER	11/10/2024 12:09:48	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24237993	J VEST	11/10/2024 12:58:31	MENTAL	AAST		N12	P	927 SHEAR DR	7300	4401	BAXTER, JASON #7315
24238006	A ARMSTRONG	11/10/2024 13:31:45	CHECK	AAST	HUDSON, KATHY	N12	P	FM 547 / COUNTY ROAD 642	7300	4400	BAXTER, JASON #7315
24238045	R BROWN	11/10/2024 15:00:14	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24238051	J BAXTER	11/10/2024 15:08:50	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7315 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24238056	R BROWN	11/10/2024 15:24:44	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24238065	R BROWN	11/10/2024 15:42:20	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24238067	J VEST	11/10/2024 15:41:54	RECKLS	RECKLS	MARLEY	ER	P	W COOK ST / COUNTY ROAD 640	7300	4400	
24238074	B TENORIO	11/10/2024 15:58:04	FIRST	FIRST	VICTORIA	N0	P	553 FOUNTAIN VIEW LN	7300	4400	BROWN, REID #7310
24238091	R BROWN	11/10/2024 16:30:26	TEA	TEA		N0	O	COTTON GIN CT / CULTIVATOR CT	7300	4401	BROWN, REID #7310
24238096	E WHITFIELD	11/10/2024 16:49:11	TS	TS	BROWN, REID	CT	O	400 MILO WAY	7300	4400	BROWN, REID #7310
24238101	B TENORIO	11/10/2024 16:59:28	HMINOR	HMINOR	DOUG	R1	P	426 JASMINE CIR	7300	4400	BROWN, REID #7310
24238123	J MARLER	11/10/2024 18:00:33	TS	TS	REYNA, MIGUEL	CT	O	CADDO ST / MAIN ST	7300	4400	REYNA, MIGUEL #7312
24238126	J MARLER	11/10/2024 18:10:37	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24238133	J MARLER	11/10/2024 18:30:49	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24238146	J MARLER	11/10/2024 18:43:44	TS	TS	REYNA, MIGUEL	CT	O	CORRAL ST / BAILER WAY	7300	4401	REYNA, MIGUEL #7312
24238153	L SAULTERS	11/10/2024 18:55:08	NDIST	NDIST	KIM	N10	P	312 PATINA ST	7300	4400	REYNA, MIGUEL #7312
24238157	R BROWN	11/10/2024 19:05:06	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24238201	N WRIGHT	11/10/2024 20:18:28	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24238210	L PAYNE	11/10/2024 20:38:05	TS	TS	REYNA, MIGUEL	CT	O	W FM 6 / DISCOVERY DR	140	1280	REYNA, MIGUEL #7312
24238216	J MARLER	11/10/2024 20:50:03	TS	TS	REYNA, MIGUEL	CT	O	CHARMED WAY / FM 6	7300	4400	REYNA, MIGUEL #7312
24238220	J MARLER	11/10/2024 20:55:52	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24238261	M REYNA	11/10/2024 21:57:32	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24238288	M REYNA	11/10/2024 22:58:19	SWATCH	SWATCH		N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7312
24238292	N WRIGHT	11/10/2024 23:02:19	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24238296	L PAYNE	11/10/2024 23:26:43	AALARM	AALARM	HANNAH	N0	A	211 RIGGING RING DR	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 618 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24238309	L PAYNE	11/10/2024 23:58:55	FIRST	FIRST	DAWN	N12	P	606 WINDROW DR	7300	4400	WRIGHT, NICOLAS #7309
24238319	J MARLER	11/11/2024 00:26:54	MENTAL	MENTAL	CINDY	N10	P	316 PENNINGTON RD	7300	4400	REYNA, MIGUEL #7312
24238361	M REYNA	11/11/2024 02:14:36	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24238370	N WRIGHT	11/11/2024 03:05:46	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24238372	M REYNA	11/11/2024 03:11:35	SWATCH	SWATCH		N0	Z	120 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24238374	L PAYNE	11/11/2024 03:22:29	TS	TS	REYNA, MIGUEL	CT	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24238385	M REYNA	11/11/2024 04:14:11	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24238413	J BAXTER	11/11/2024 06:12:11	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24238422	B TENORIO	11/11/2024 06:39:27	TS	TS	BAXTER, JASON	CT	O	200 MAIN ST	7300	4400	BAXTER, JASON #7315
24238434	B TENORIO	11/11/2024 06:50:05	TS	TS	BAXTER, JASON	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BAXTER, JASON #7315
24238483	J BAXTER	11/11/2024 07:47:22	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24238512	J BAXTER	11/11/2024 08:32:08	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24238517	J BAXTER	11/11/2024 08:38:21	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24238523	M FAWAD	11/11/2024 08:46:38	BURG	BURG	JAYDEN W/ DR HORTON	R1	P	301 ROUGHRIDER TRL	7300	4400	BAXTER, JASON #7315
24238549	J BAXTER	11/11/2024 09:25:53	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24238677	J BAXTER	11/11/2024 11:53:10	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24238778	J VEST	11/11/2024 14:30:53	BURG	BURG	BAXTER, JASON	R2	O	1201 BURLAP LN	7300	4400	BAXTER, JASON #7315
24238779	J VEST	11/11/2024 14:34:57	BURG	BURG	BAXTER, JASON	R1	O	1125 BURLAP LN	7300	4400	BAXTER, JASON #7315
24238780	J VEST	11/11/2024 14:37:38	BURG	BURG	BAXTER, JASON	R1	O	1137 BURLAP LN	7300	4400	BAXTER, JASON #7315
24238847	E WHITFIELD	11/11/2024 16:36:09	CIVIL	CIVIL	BROWN, JESSI CA	N0	P	600 SAVANNA DR	7300	4400	BAXTER, JASON #7315
24238892	J VEST	11/11/2024 17:49:52	TS	TS	REYNA, MIGUEL	CT	O	COUNTY ROAD 642 / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7312
24238894	M REYNA	11/11/2024 17:54:53	TEA	TEA		CT	O	0 WEST HUBBARD JOSEPHI	INVAL 9999		REYNA, MIGUEL #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7312 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24238898	C GLASSCOC K	11/11/2024 17:57:57	TS	TS	REYNA, MIGUEL	CT	O	CONSTITUTION AVE / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7312
24238933	M REYNA	11/11/2024 19:12:40	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24238943	N WRIGHT	11/11/2024 19:47:28	BUILDCK	BUILDCK		A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24238956	J MARLER	11/11/2024 20:02:01	FI	FI	WALL,MEGAN	N10	O	600 SAVANNA DR	7300	4400	WRIGHT, NICOLAS #7309
24238958	C GLASSCOC K	11/11/2024 20:10:46	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24238982	M REYNA	11/11/2024 20:54:51	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24239002	M REYNA	11/11/2024 21:25:45	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24239004	C GLASSCOC K	11/11/2024 21:28:57	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24239006	L PAYNE	11/11/2024 21:29:44	VCALARM	VCALARM	PRO VIGIL	N0	A	934 W HUBBARD RD	7300	4400	REYNA, MIGUEL #7312
24239020	C GLASSCOC K	11/11/2024 21:55:04	TS	TS	WRIGHT, NICOLAS	CT	O	EAST ST / MAPLE ST	7300	4400	WRIGHT, NICOLAS #7309
24239048	M REYNA	11/11/2024 22:43:22	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24239078	M REYNA	11/11/2024 23:44:06	SWATCH	SWATCH		N0	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24239079	N WRIGHT	11/11/2024 23:46:31	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24239092	N WRIGHT	11/12/2024 00:07:28	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24239114	M REYNA	11/12/2024 00:46:50	SWATCH	SWATCH		N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7312
24239133	C GLASSCOC K	11/12/2024 01:42:06	AALARM	AALARM	GKX W/ ADT	A2	A	300 RED STREAM WAY	7300	4400	WRIGHT, NICOLAS #7309
24239160	M REYNA	11/12/2024 02:54:51	SWATCH	SWATCH		N0	O	520 CUTIVATOR JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24239161	J MARLER	11/12/2024 02:59:33	TS	TS	WRIGHT, NICOLAS	CT	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24239174	M REYNA	11/12/2024 04:12:09	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24239180	M REYNA	11/12/2024 04:46:52	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	REYNA, MIGUEL #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7312 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24239192	J BAXTER	11/12/2024 05:55:53	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24239195	J BAXTER	11/12/2024 06:06:19	TEA	TEA		N0	O	900 W COOK ST	7300	4400	BAXTER, JASON #7315
24239213	J BAXTER	11/12/2024 06:41:49	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24239218	E WHITFIELD	11/12/2024 06:47:01	TS	TS	BAXTER, JASON	CT	O	W HUBBARD RD / MAIN ST	7300	4400	BAXTER, JASON #7315
24239245	E WHITFIELD	11/12/2024 07:13:04	TS	TS	BAXTER, JASON	CT	O	E COOK ST / HUNT COUNTY LINE	7300	4400	BAXTER, JASON #7315
24239286	J BAXTER	11/12/2024 08:09:35	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24239299	E WHITFIELD	11/12/2024 08:36:19	TS	TS	BAXTER, JASON	CT	O	E COOK ST / EAST ST	7300	4400	BAXTER, JASON #7315
24239304	H CASTRO	11/12/2024 08:44:31	TS	TS	BAXTER, JASON	CT	O	EAST ST / E COOK ST	7300	4400	BAXTER, JASON #7315
24239345	E WHITFIELD	11/12/2024 09:26:46	TS	TS	BAXTER, JASON	CT	O	300 W COOK ST	7300	4400	BAXTER, JASON #7315
24239357	J BAXTER	11/12/2024 09:33:38	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24239392	J BAXTER	11/12/2024 10:09:32	TEA	TEA		N0	O	800 W HUBBARD RD	7300	4400	BAXTER, JASON #7315
24239403	M FAWAD	11/12/2024 10:20:16	TS	TS	BAXTER, JASON	CT	O	W HUBBARD / MILLER	7300	4400	BAXTER, JASON #7315
24239445	J BAXTER	11/12/2024 11:03:33	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24239491	M FAWAD	11/12/2024 11:55:30	FIELD	FIELD	ESPINOZA, EDGAR	N5	O	550 FOUNTAIN VIEW LN	7300	4400	
24239742	H CASTRO	11/12/2024 17:32:23	TS	TS	REYNA, MIGUEL	CT	O	SEBASTIAN LN / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7312
24239745	M REYNA	11/12/2024 17:38:52	TEA	TEA		CT	O	0 WEST HUBBARD JOSEPHI	INVAL	9999	REYNA, MIGUEL #7312
24239752	M FAWAD	11/12/2024 17:49:32	TS	TS	REYNA, MIGUEL	CT	O	COUNTY ROAD 640 / COUNTY ROAD 596	7300	4400	REYNA, MIGUEL #7312
24239782	M REYNA	11/12/2024 18:53:56	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24239816	M FAWAD	11/12/2024 19:56:46	TS	TS	REYNA, MIGUEL	CT	O	BRANDING PL / LONESOME DOVE RANCH	7300	4401	REYNA, MIGUEL #7312
24239855	M REYNA	11/12/2024 21:02:55	SWATCH	SWATCH		N0	O	1411 WAVELESS RUN	7300	4400	REYNA, MIGUEL #7312
24239894	M REYNA	11/12/2024 22:19:50	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24239910	L SAULTERS	11/12/2024 22:42:03	TS	TS	REYNA, MIGUEL	CT	O	COUNTY ROAD 638 / FM 1777	140	1290	REYNA, MIGUEL #7312
24239926	M REYNA	11/12/2024 23:34:07	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7312 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24239938	N WRIGHT	11/13/2024 00:02:10	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24239950	C GLASSCOCK	11/13/2024 00:34:42	TS	TS	WRIGHT, NICOLAS	CT	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24239954	M REYNA	11/13/2024 00:49:02	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24239969	M REYNA	11/13/2024 01:51:18	SWATCH	SWATCH		N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7312
24239993	M REYNA	11/13/2024 02:50:08	SWATCH	SWATCH		N0	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24240002	N WRIGHT	11/13/2024 03:36:43	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24240006	M REYNA	11/13/2024 03:56:48	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	REYNA, MIGUEL #7312
24240020	M REYNA	11/13/2024 04:55:59	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24240033	R BROWN	11/13/2024 05:46:42	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24240036	R BROWN	11/13/2024 05:58:29	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24240044	J VEST	11/13/2024 06:21:01	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24240049	R BROWN	11/13/2024 06:36:29	TEA	TEA		CT	O	INDEPENDENCE TRL / W HUBBARD ST	7300	4402	BROWN, REID #7310
24240053	E WHITFIELD	11/13/2024 06:40:56	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
24240080	J VEST	11/13/2024 07:12:24	TS	TS	BROWN, REID	CT	O	YEATTS DR / E COOK ST	7300	4400	BROWN, REID #7310
24240102	J VEST	11/13/2024 07:45:57	TS	TS	BROWN, REID	CT	O	CONSTITUTION AVE / W HUBBARD RD	7300	4400	BROWN, REID #7310
24240136	R BROWN	11/13/2024 08:22:07	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24240168	R BROWN	11/13/2024 08:59:44	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24240187	R BROWN	11/13/2024 09:30:11	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24240226	R BROWN	11/13/2024 10:14:48	BUILDCK	BUILDCK		A2	O	1100 COMMUNITY WAY	7300	4401	BROWN, REID #7310
24240264	R BROWN	11/13/2024 11:00:33	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24240342	R BROWN	11/13/2024 12:41:54	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24240354	R BROWN	11/13/2024 12:51:33	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24240406	R BROWN	11/13/2024 13:50:14	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24240411	S GOMEZ	11/13/2024 13:52:55	BITE	BITE	KIMBERLY	R1	P	308 HORIZON WAY	7300	4400	BROWN, REID #7310
24240488	R BROWN	11/13/2024 15:28:43	TEA	TEA		CT	O	BLESSED LN / DOUBLE R PASS	7300	4401	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24240489	T SCHOELEN	11/13/2024 15:30:04	TS	TS	BROWN, REID	CT	O	DOUBLE R PASS / COMMUNITY WAY	7300	4401	BROWN, REID #7310
24240507	T SCHOELEN	11/13/2024 15:42:42	TS	TS	BROWN, REID	CT	O	BLESSED LN / THUNDERBLUFF WAY	7300	4401	BROWN, REID #7310
24240544	I CHAPMAN	11/13/2024 16:39:50	ASSLT	ASSLT	BROWN, REID	R1	P	1301 WABELESS RUN	INVAL	9999	BROWN, REID #7310
24240550	T MIDDLETON	11/13/2024 16:48:53	DDIST	AAST	HOUSDEN, JOR DAN	N12	P	22385 COUNTY ROAD 638	7300	4400	BROWN, REID #7310
24240620	J MARLER	11/13/2024 18:44:48	JUVENILE	JUVENILE	CHRIS	N3	P	W COOK ST / SEBASTIAN LN	7300	4400	VANOVER, ADAM #7306
24240708	L SAULTERS	11/13/2024 21:19:48	PERSON	PERSON	DAVID	N10	P	805 RUSTIC WAY	7300	4400	VANOVER, ADAM #7306
24240739	C BIGBY	11/13/2024 22:20:00	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24240740	L SAULTERS	11/13/2024 22:26:32	VEH	VEH	BIGBY, CHRISTOPHER	N0	P	SEBASTIAN LN / SHADY BANK WAY	7300	4400	BIGBY, CHRISTOPHER #7314
24240779	C BIGBY	11/14/2024 00:05:37	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24240797	E BURRIS-DYER	11/14/2024 00:41:24	FIRST	FIRST	DAWN	N0	P	606 WINDROW DR	7300	4400	BIGBY, CHRISTOPHER #7314
24240814	P TANUVASA	11/14/2024 01:31:32	AALARM	AALARM	TEXAS FIRE AND SOUND	N1	A	601 N FM 1138	140	1261	BIGBY, CHRISTOPHER #7314
24240816	C BIGBY	11/14/2024 01:34:41	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24240839	P TANUVASA	11/14/2024 02:15:09	TS	TS	BIGBY, CHRISTOPHER	CT	O	E FM 6 / N FM 1138	140	4500	BIGBY, CHRISTOPHER #7314
24240844	C BIGBY	11/14/2024 02:27:33	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24240862	E BURRIS-DYER	11/14/2024 03:42:35	REPO	REPO	WILLIAMS, QUAN W/ ROMAN'S ADJUSTERS	N0	P	300 CHARMED WAY	7300	4400	
24240897	R BROWN	11/14/2024 06:20:17	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24240899	R BROWN	11/14/2024 06:28:08	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24240918	R BROWN	11/14/2024 06:59:10	TEA	TEA		CT	O	W HUBBARD RD / INDEPENDENCE TRL	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24240924	T MIDDLETON	11/14/2024 07:01:48	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BROWN, REID #7310
24240943	T MIDDLETON	11/14/2024 07:24:57	TS	TS	BROWN, REID	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	BROWN, REID #7310
24240984	R BROWN	11/14/2024 08:14:13	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24241016	R BROWN	11/14/2024 08:51:45	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24241030	R BROWN	11/14/2024 09:04:40	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24241106	R BROWN	11/14/2024 10:07:10	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24241115	T MIDDLETON	11/14/2024 10:15:55	TS	TS	BROWN, REID	CT	O	W COOK ST / SEBASTIAN LN	7300	4400	BROWN, REID #7310
24241246	B BOWERS	11/14/2024 12:51:00	SHOP	SHOP	BLACK, LISA	R1	P	610 E COOK ST	7300	4400	BROWN, REID #7310
24241328	D JARRELL	11/14/2024 14:33:07	HMINOR	HMINOR	KIM	R2	P	COTTON GIN CT / WRANGLER DR	7300	4401	BROWN, REID #7310
24241424	A VANOVER	11/14/2024 16:40:37	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24241468	S GOMEZ	11/14/2024 17:45:39	TS	TS	BIGBY, CHRISTOPHER	CT	O	MAPLE ST / YEATTS DR	7300	4400	BIGBY, CHRISTOPHER #7314
24241476	C BIGBY	11/14/2024 18:03:30	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241483	G VENABLE	11/14/2024 18:17:57	TS	TS	BIGBY, CHRISTOPHER	CT	O	SADDLETREE DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241495	G VENABLE	11/14/2024 18:36:37	TS	TS	BIGBY, CHRISTOPHER	CT	O	COUNTY ROAD 640 / COUNTY ROAD 596	7300	4400	BIGBY, CHRISTOPHER #7314
24241521	G VENABLE	11/14/2024 19:15:39	TS	TS	BIGBY, CHRISTOPHER	CT	O	CADDO ST / MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241530	P TANUVASA	11/14/2024 19:31:11	MCHILD	MCHILD	BEATRICE	N0	P	1010 STOCKYARD ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241547	G VENABLE	11/14/2024 20:01:44	TS	TS	BIGBY, CHRISTOPHER	CT	O	COMMUNITY WAY / SAW MILL RD	7300	4401	BIGBY, CHRISTOPHER #7314
24241569	A VANOVER	11/14/2024 20:51:13	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VANOVER, ADAM #7306
24241581	C BIGBY	11/14/2024 21:05:44	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7314 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24241586	G VENABLE	11/14/2024 21:13:48	TS	TS	BIGBY, CHRISTOPHER	CT	O	SIDEBOARD DR / SADDLE BLANKET DR	7300	4400	BIGBY, CHRISTOPHER #7314
24241598	E BURRIS-DY ER	11/14/2024 21:36:48	NDIST	NDIST	SHIPPER	N0	P	419 PLUM DR	7300	4400	BIGBY, CHRISTOPHER #7314
24241605	E BURRIS-DY ER	11/14/2024 21:42:05	MENTAL	MENTAL	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314
24241635	C BIGBY	11/14/2024 22:38:50	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241639	A VANOVER	11/14/2024 22:49:13	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
24241670	C BIGBY	11/15/2024 00:10:23	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241730	C BIGBY	11/15/2024 02:03:06	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241733	G VENABLE	11/15/2024 02:17:23	CIRCUM	CIRCUM	BIGBY, CHRISTOPHER	N0	O	SADDLE BLANKET DR / WHITEWASH LN	7300	4400	BIGBY, CHRISTOPHER #7314
24241744	C BIGBY	11/15/2024 03:07:46	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24241765	R BROWN	11/15/2024 05:41:25	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24241772	R BROWN	11/15/2024 05:59:05	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24241790	R BROWN	11/15/2024 06:53:56	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24241820	R BROWN	11/15/2024 07:26:53	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24241841	T MIDDLETO N	11/15/2024 08:03:29	SFIRE	SFIRE	DONNA	N0	9	403 HAWTHORNE DR	7300	4400	BROWN, REID #7310
24241878	I CHAPMAN	11/15/2024 08:56:29	CHECK	CHECK	BROWN, REID	N0	O	305 WRANGLER DR	7300	4401	BROWN, REID #7310
24241895	R BROWN	11/15/2024 09:14:17	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24241918	R BROWN	11/15/2024 09:37:23	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24241975	R BROWN	11/15/2024 10:15:32	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24241989	I CHAPMAN	11/15/2024 10:32:45	TS	TS	BROWN, REID	CT	O	W COOK ST / MILTON ST	7300	4400	BROWN, REID #7310
24242055	R BROWN	11/15/2024 11:52:31	SWATCH	SWATCH		N0	O	390 E COOK ST	7300	4400	BROWN, REID #7310
24242064	R BROWN	11/15/2024 12:01:22	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24242131	D JARRELL	11/15/2024 13:25:21	CIVIL	CIVIL		N0	P	1412 WESTERN STREAM DR	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 627 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24242140	D JARRELL	11/15/2024 13:40:09	FI	FI	BROWN, REID	R5	O	201 MAIN ST	7300	4400	BROWN, REID #7310
24242175	T MIDDLETON	11/15/2024 14:30:05	LEAK	LEAK	HENRICH	N0	P	BROOKFIELD LN / DRESDEN DR	7300	4400	BROWN, REID #7310
24242181	D JARRELL	11/15/2024 14:20:18	CIVIL	CIVIL	BROWN, REID	N0	O	308 HAWTHORNE DR	7300	4400	BROWN, REID #7310
24242233	D JARRELL	11/15/2024 15:29:56	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24242250	R BROWN	11/15/2024 15:51:32	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24242274	R BROWN	11/15/2024 16:26:20	SWATCH	SWATCH		N0	Z	390 W COOK ST	7300	4400	BROWN, REID #7310
24242298	B BOWERS	11/15/2024 17:23:26	CIVIL	CIVIL	BAKER, TONYA	R1	P	305 PLUM DR	7300	4400	BROWN, REID #7310
24242360	A LONGRIGG	11/15/2024 19:11:13	TS	TS	BIGBY, CHRISTOPHER	CT	O	DOUBLE R PASS / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24242370	A LONGRIGG	11/15/2024 19:42:19	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24242373	G VENABLE	11/15/2024 19:45:18	CIRCUM	CIRCUM	CINDY	A2	P	900 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24242413	A LONGRIGG	11/15/2024 21:02:25	PARKING	PARKING	BIGBY, CHRISTOPHER	CT	O	1111 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24242458	C BIGBY	11/15/2024 22:27:00	BUILDCK	BUILDCK		A2	O	310 MERCER DR	7300	4400	BIGBY, CHRISTOPHER #7314
24242460	G VENABLE	11/15/2024 22:28:53	FIRST	FIRST	REBECCA	N0	P	721 WINDMILL ST	7300	4401	BIGBY, CHRISTOPHER #7314
24242464	E BURRIS-DYER	11/15/2024 22:41:04	MAJOR	MAJOR	KYRSTIN	N12	P	COUNTY ROAD 678 / TUGGLE RANCH RD	140	1290	BIGBY, CHRISTOPHER #7314
24242490	L SHIELDS	11/15/2024 23:28:07	MENTAL	MENTAL	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314
24242513	C BIGBY	11/16/2024 00:04:51	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24242531	C BIGBY	11/16/2024 00:46:50	SWATCH	SWATCH		N0	O	306 MERCER DR	7300	4400	BIGBY, CHRISTOPHER #7314
24242548	G VENABLE	11/16/2024 01:31:25	VEH	VEH	BIGBY, CHRISTOPHER	CT	P	BRIARWOOD DR / WHITEWASH LN	7300	4400	BIGBY, CHRISTOPHER #7314
24242569	C BIGBY	11/16/2024 02:10:38	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24242587	C BIGBY	11/16/2024 03:13:52	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7314 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24242590	C BIGBY	11/16/2024 03:15:23	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24242594	E BURRIS-DYER	11/16/2024 03:49:05	FIRST	AAST	ALEX	N12	P	907 EUGENE LN	140	1261	BIGBY, CHRISTOPHER #7314
24242608	R BROWN	11/16/2024 05:36:19	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24242613	R BROWN	11/16/2024 05:51:08	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24242664	R BROWN	11/16/2024 07:50:50	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24242673	T SCHOELEN	11/16/2024 08:03:37	TS	TS	BROWN, REID	CT	O	COTTON GIN CT / WINDROW DR	7300	4401	BROWN, REID #7310
24242682	T SCHOELEN	11/16/2024 08:15:10	FIELD	FIELD	BROWN, REID	N0	O	816 RUSTIC WAY	7300	4400	BROWN, REID #7310
24242734	R BROWN	11/16/2024 09:27:52	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24242779	R BROWN	11/16/2024 10:34:55	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24242789	R BROWN	11/16/2024 11:02:04	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24242798	R BROWN	11/16/2024 11:18:07	FI	FI		N0	O	303 PLUM DR	7300	4400	BROWN, REID #7310
24242814	R BROWN	11/16/2024 11:42:28	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24242823	R BROWN	11/16/2024 11:58:33	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24242828	S GOMEZ	11/16/2024 12:22:01	TS	TS	BROWN, REID	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BROWN, REID #7310
24242833	R BROWN	11/16/2024 12:33:50	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24242846	R BROWN	11/16/2024 12:54:11	TEA	TEA		CT	O	INDEPENDENCE TRL / W HUBBARD ST	7300	4402	BROWN, REID #7310
24242851	T SCHOELEN	11/16/2024 13:04:12	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / SEBASTIAN LN	7300	4400	BROWN, REID #7310
24242921	T MIDDLETON	11/16/2024 15:00:54	FI	FI	LYNDSEY	N10	O	816 RUSTIC WAY	7300	4400	BROWN, REID #7310
24242945	R BROWN	11/16/2024 15:50:02	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24242967	T MIDDLETON	11/16/2024 17:08:17	LOCKED	LOCKED	FLOWERS, EMMANUEL	N0	9	509 CHUCK WAGON DR	7300	4401	BROWN, REID #7310
24243010	C BIGBY	11/16/2024 18:14:18	SWATCH	SWATCH		N0	O	306 MERCER DR	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7314 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24243034	K SANTIBAN EZ	11/16/2024 18:44:43	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243079	P TANUVASA	11/16/2024 19:47:59	RUN	VERBAL	BENDER, AMY	N0	P	602 MALLARD DR	7300	4400	BIGBY, CHRISTOPHER #7314
24243093	C BIGBY	11/16/2024 20:12:16	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243148	C BIGBY	11/16/2024 21:38:07	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24243201	A LONGRIGG	11/16/2024 22:48:37	TS	AAST	LAIL, STEVEN	N12	O	E AUDIE MURPHY PKWY / FM 547	7200	2800	BIGBY, CHRISTOPHER #7314
24243221	G VENABLE	11/16/2024 23:22:12	FIRST	FIRST	DAWN	N0	P	606 WINDROW DR	7300	4400	BIGBY, CHRISTOPHER #7314
24243245	P TANUVASA	11/17/2024 00:23:13	PERSON	AAST	FLEUR	N12	P	261 COUNTY ROAD 911	140	1291	BIGBY, CHRISTOPHER #7314
24243247	C BIGBY	11/17/2024 00:22:47	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243262	C BIGBY	11/17/2024 01:11:32	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243273	C BIGBY	11/17/2024 01:43:54	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243285	K SANTIBAN EZ	11/17/2024 02:06:22	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243306	K SANTIBAN EZ	11/17/2024 03:08:10	VEH	VEH	BIGBY, CHRISTOPHER	CT	O	SHIPLAP LN / COMMUNITY WAY	7300	4400	BIGBY, CHRISTOPHER #7314
24243323	P TANUVASA	11/17/2024 04:08:42	NDIST	NDIST	AMANDA	N10	P	810 RUSTIC WAY	7300	4400	BIGBY, CHRISTOPHER #7314
24243339	K SANTIBAN EZ	11/17/2024 05:01:30	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24243361	J BAXTER	11/17/2024 06:21:09	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24243370	J BAXTER	11/17/2024 06:43:26	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24243396	J BAXTER	11/17/2024 07:58:13	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24243408	J BAXTER	11/17/2024 08:15:31	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7315 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24243447	J BAXTER	11/17/2024 09:19:21	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24243456	B TENORIO	11/17/2024 09:37:08	LOOSE	AAST	ALICE	N12	P	FM 1777 / LONESOME DOVE RANCH	7300	4400	BAXTER, JASON #7315
24243504	J VEST	11/17/2024 11:26:47	DDIST	MP	PISTON,ASHLEY	R1	P	1503 VINTAGE RD	7300	4401	BAXTER, JASON #7315
24243535	B TENORIO	11/17/2024 12:22:44	MAJOR	MAJOR	JAMIE	ER	P	COUNTY ROAD 595 / W COOK ST	7300	4400	
24243610	H CASTRO	11/17/2024 15:10:14	CIVILS	CIVILS	BEACH, CASEY	N0	P	1503 VINTAGE RD	7300	4401	BAXTER, JASON #7315
24243624	B TENORIO	11/17/2024 15:43:53	FIRST	FIRST	THOMAS	N0	P	722 WINDMILL ST	7300	4401	BAXTER, JASON #7315
24243720	N WRIGHT	11/17/2024 19:08:31	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24243749	J PRITCHARD	11/17/2024 20:07:45	TS	TS	WRIGHT, NICOLAS	CT	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
24243774	L SAULTERS	11/17/2024 20:49:34	FIRST	FIRST	CELINA	N12	P	1322 WESTERN STREAM DR	7300	4400	WRIGHT, NICOLAS #7309
24243837	N WRIGHT	11/17/2024 23:20:04	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24243848	N WRIGHT	11/18/2024 00:20:55	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24243870	N WRIGHT	11/18/2024 01:42:48	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24243874	J PRITCHARD	11/18/2024 01:55:28	AALARM	AALARM	TX FIRE AND SAFETY // JUDY	N1	A	601 N FM 1138	140	1261	WRIGHT, NICOLAS #7309
24243907	N WRIGHT	11/18/2024 03:55:34	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24243925	J BAXTER	11/18/2024 05:51:30	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24243926	J BAXTER	11/18/2024 05:57:48	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24243929	J BAXTER	11/18/2024 06:05:09	TEA	TEA		N0	O	800 W COOK ST	7300	4400	BAXTER, JASON #7315
24243963	J BAXTER	11/18/2024 07:07:16	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24243976	M FAWAD	11/18/2024 07:20:38	TS	TS	BAXTER, JASON	CT	O	S GREENVILLE / MAIN	7300	4400	BAXTER, JASON #7315
24243994	J BAXTER	11/18/2024 07:46:22	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24244010	J BAXTER	11/18/2024 08:14:08	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7315 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24244032	J BAXTER	11/18/2024 08:42:34	TEA	TEA		N0	O	800 W HUBBARD RD	7300	4400	BAXTER, JASON #7315
24244057	B TENORIO	11/18/2024 09:18:29	CDIST	ARREST	JERICA	R1	P	201 MAIN ST	7300	4400	BAXTER, JASON #7315
24244230	B TENORIO	11/18/2024 13:22:08	EFIRE	EFIRE	RONNIE	ER	P	FM 1778 / COUNTY ROAD 599	INVAL	9999	BAXTER, JASON #7315
24244380	J VEST	11/18/2024 16:09:10	ASUICI	AAST	ALICE/GRAND PRAIRE PD	N12	P	15733 COUNTY ROAD 543	140	1260	BAXTER, JASON #7315
24244492	J MARLER	11/18/2024 19:40:45	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24244503	J MARLER	11/18/2024 20:05:50	TS	TS	WRIGHT, NICOLAS	CT	O	MAPLE LN / EAST ST	7300	4400	WRIGHT, NICOLAS #7309
24244554	J MARLER	11/18/2024 21:26:24	TS	TS	WRIGHT, NICOLAS	CT	O	0 - JOSEPHIN VALERO	INVAL	9999	WRIGHT, NICOLAS #7309
24244580	J MARLER	11/18/2024 22:04:00	TS	TS	WRIGHT, NICOLAS	CT	O	0 - JOSEPHIN VALERO	INVAL	9999	WRIGHT, NICOLAS #7309
24244612	N WRIGHT	11/18/2024 23:54:46	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24244664	N WRIGHT	11/19/2024 02:47:15	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24244697	J BAXTER	11/19/2024 06:00:17	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24244699	J BAXTER	11/19/2024 06:11:42	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24244703	J VEST	11/19/2024 06:13:18	TS	TS	BAXTER, JASON	CT	O	FM 6 / CR 2606	INVAL	9999	BAXTER, JASON #7315
24244710	J VEST	11/19/2024 06:27:56	TS	TS	BAXTER, JASON	CT	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24244757	J BAXTER	11/19/2024 07:25:06	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24244761	J VEST	11/19/2024 07:32:40	TS	TS	BAXTER, JASON	CT	O	300 E COOK ST	7300	4400	BAXTER, JASON #7315
24244765	J BAXTER	11/19/2024 07:38:58	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24244775	J BAXTER	11/19/2024 07:53:34	SWATCH	SWATCH		N0	O	310 MERCER DR	7300	4400	BAXTER, JASON #7315
24244795	J VEST	11/19/2024 08:14:48	TS	TS	BAXTER, JASON	CT	O	FM 547 / COUNTY ROAD 850	INVAL	9999	BAXTER, JASON #7315
24244837	J BAXTER	11/19/2024 09:03:53	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24244914	J VEST	11/19/2024 10:23:59	TS	TS	BAXTER, JASON	CT	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24244957	B TENORIO	11/19/2024 11:15:07	AALARM	AALARM	ADT	N0	A	801 COMMUNITY WAY	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 620 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24244967	J SHANNON	11/19/2024 11:25:56	FIRST	FIRST	MARIA	N0	P	307 RUSTED RAIL DR	7300	4400	BAXTER, JASON #7315
24244972	B TENORIO	11/19/2024 11:28:57	FI	FI	ADMIN	N0	O	201 MAIN ST	7300	4400	BAXTER, JASON #7315
24244978	J BAXTER	11/19/2024 11:37:18	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24244996	A ARMSTRO NG	11/19/2024 12:14:26	FIGHT	AAST	GLENN	N0	P	113 LE CHATEAU DR	140	1241	BAXTER, JASON #7315
24245037	M FAWAD	11/19/2024 13:04:00	BURG1	AAST	JAMIE	N12	P	1065 COUNTY ROAD 642	140	1270	BAXTER, JASON #7315
24245178	J BAXTER	11/19/2024 15:10:09	SWATCH	SWATCH		N0	O	310 MERCER DR	7300	4400	BAXTER, JASON #7315
24245202	B TENORIO	11/19/2024 15:28:03	TS	TS	BAXTER, JASON	CT	O	DOUBLE R PASS / EAST ST	7300	4400	BAXTER, JASON #7315
24245246	J VEST	11/19/2024 16:21:30	TSUICI	TSUICI	JOSH	R9	P	305 PLUM DR	7300	4400	BAXTER, JASON #7315
24245306	N WRIGHT	11/19/2024 17:51:59	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24245318	A MABRY	11/19/2024 18:12:12	FALARM	FALARM	ADT	N1	9	721 MEADOW CREEK LN	7300	4400	WRIGHT, NICOLAS #7309
24245327	G HUMPHRE YS	11/19/2024 18:36:46	CITIZEN	CITIZEN	WRIGHT, NICOLAS	N10	O	TIN ROOF LN / SILO CIR	7300	4400	WRIGHT, NICOLAS #7309
24245348	N WRIGHT	11/19/2024 19:10:32	SWATCH	SWATCH		N0	O	310 MERCER DR	7300	4400	WRIGHT, NICOLAS #7309
24245372	G VENABLE	11/19/2024 19:55:21	TS	TS	WRIGHT, NICOLAS	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24245381	G VENABLE	11/19/2024 20:10:12	TS	TS	WRIGHT, NICOLAS	CT	O	700 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
24245382	A MABRY	11/19/2024 20:10:17	INFO	INFO	BILLY	N0	P	702 WINDMILL ST	7300	4401	WRIGHT, NICOLAS #7309
24245390	G VENABLE	11/19/2024 20:33:58	VEH	VEH	ROBLES, MARCO	N0	O	390 W COOK ST	7300	4400	ROBLES, MARCO #7305
24245425	J MARLER	11/19/2024 21:50:15	PHONE	PHONE	OLIVER,DAVID	R1	P	702 WINDMILL ST	7300	4401	WRIGHT, NICOLAS #7309
24245476	J PRITCHAR D	11/20/2024 00:23:40	AALARM	AALARM	RANGER/ MARLENE	A3	A	209 SADDLETREE DR	7300	4400	WRIGHT, NICOLAS #7309
24245489	N WRIGHT	11/20/2024 01:23:13	SWATCH	SWATCH		N0	O	310 MERCER DR	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7309 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24245527	N WRIGHT	11/20/2024 03:59:56	BUILDCK	BUILDCK		A2	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24245546	R BROWN	11/20/2024 06:03:34	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24245551	R BROWN	11/20/2024 06:12:14	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24245600	R BROWN	11/20/2024 07:22:21	TEA	TEA		CT	O	DOUBLE R PASS / COTTON GIN CT	7300	4401	BROWN, REID #7310
24245604	H CASTRO	11/20/2024 07:25:21	TS	TS	BROWN, REID	CT	O	DOUBLE R PASS / COMMUNITY WAY	7300	4401	BROWN, REID #7310
24245609	A ARMSTRO NG	11/20/2024 07:40:46	LOOSE	LOOSE	YOLANDA		P	COUNTY ROAD 590 / FM 1777	INVAL	9999	BROWN, REID #7310
24245664	M FAWAD	11/20/2024 08:40:58	FI	FI	OLIVER, DAVID	N0	O	702 WINDMILL ST	7300	4401	BROWN, REID #7310
24245682	R BROWN	11/20/2024 09:05:02	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24245743	R BROWN	11/20/2024 10:17:06	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24245779	R BROWN	11/20/2024 10:53:01	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24245825	T MIDDLETON	11/20/2024 12:02:41	PROTECT	PROTECT	SALAS, YESEMI A	N0	O	913 COUNTRY RD	7300	4401	BROWN, REID #7310
24245885	R BROWN	11/20/2024 13:13:21	TEA	TEA		N0	O	711 EAST ST	7300	4400	BROWN, REID #7310
24245890	D JARRELL	11/20/2024 13:19:29	FI	FI	BROWN, REID	N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24246021	R BROWN	11/20/2024 15:25:58	TEA	TEA		N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	BROWN, REID #7310
24246032	D JARRELL	11/20/2024 15:34:11	TS	TS	BROWN, REID	CT	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24246085	R BROWN	11/20/2024 16:24:12	TEA	TEA		N0	O	822 EAST ST	7300	4400	BROWN, REID #7310
24246104	D JARRELL	11/20/2024 16:45:54	TS	TS	VANOVER, ADAM	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	VANOVER, ADAM #7306
24246105	R BROWN	11/20/2024 16:46:38	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24246149	C BIGBY	11/20/2024 17:54:03	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24246151	A VANOVER	11/20/2024 17:56:55	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24246186	K SANTIBAN EZ	11/20/2024 18:44:00	TS	TS	BIGBY, CHRISTOPHER	CT	O	CHARMED WAY / FM 6	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 616 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24246190	G HUMPHREYS	11/20/2024 18:51:07	MAJOR	AAST	CHRIS	N12	P	N FM 1138 / COUNTY ROAD 596	140	4500	BIGBY, CHRISTOPHER #7314
24246201	L SHIELDS	11/20/2024 19:07:00	FIRST	FIRST	AMR	N0	P	927 SHEAR DR	7300	4401	VANOVER, ADAM #7306
24246226	L SHIELDS	11/20/2024 19:49:06	CIRCUM	CIRCUM	CINDY	N3	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314
24246292	A VANOVER	11/20/2024 21:50:00	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VANOVER, ADAM #7306
24246333	C BIGBY	11/20/2024 22:50:30	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24246348	K SANTIBAN EZ	11/20/2024 23:10:41	OPEN	OPEN	SANDERS, JEREMIAH	A2	O	301 FOUNTAIN VIEW LN	7300	4400	BIGBY, CHRISTOPHER #7314
24246366	A VANOVER	11/20/2024 23:37:30	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
24246379	A MABRY	11/21/2024 00:07:30	CIRCUM	CIRCUM	BIGBY, CHRISTOPHER	A2	O	1500 VINTAGE RD	7300	4401	BIGBY, CHRISTOPHER #7314
24246399	C BIGBY	11/21/2024 00:46:50	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24246403	C BIGBY	11/21/2024 01:02:59	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24246414	A MABRY	11/21/2024 01:22:11	TS	TS	BIGBY, CHRISTOPHER	CT	O	COMMUNITY WAY / RUSTED RAIL DR	7300	4401	BIGBY, CHRISTOPHER #7314
24246443	A MABRY	11/21/2024 02:30:10	OPEN	OPEN	BIGBY, CHRISTOPHER	A2	O	103 W HUBBARD RD	7300	4400	BIGBY, CHRISTOPHER #7314
24246447	A MABRY	11/21/2024 02:48:30	TS	TS	BIGBY, CHRISTOPHER	CT	O	SADDLETREE DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24246449	C BIGBY	11/21/2024 02:56:07	SWATCH	SWATCH		N0	O	212 SADDLE BLANKET DR	7300	4400	BIGBY, CHRISTOPHER #7314
24246467	G VENABLE	11/21/2024 03:54:27	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24246495	R BROWN	11/21/2024 05:39:19	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24246504	R BROWN	11/21/2024 06:00:40	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24246532	R BROWN	11/21/2024 06:51:58	TEA	TEA		N0	O	INDEPENDENCE TRL / W HUBBARD ST	7300	4402	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24246536	T SCHOELEN	11/21/2024 06:55:57	TS	TS	BROWN, REID	CT	O	COUNTY ROAD 596 / COUNTY ROAD 640	7300	4400	BROWN, REID #7310
24246556	T SCHOELEN	11/21/2024 07:20:51	TS	TS	BROWN, REID	CT	O	HARVEST LN / HIGH MEADOW LN	7300	4400	BROWN, REID #7310
24246572	T SCHOELEN	11/21/2024 07:50:01	TS	TS	BROWN, REID	CT	O	COTTON GIN CT / WINDROW DR	7300	4401	BROWN, REID #7310
24246591	B TENORIO	11/21/2024 08:14:13	THREAT	THREAT	WALTERS, VICTORIA	N0	P	811 SADDLE HORN WAY	7300	4400	BROWN, REID #7310
24246643	I CHAPMAN	11/21/2024 09:14:12	FI	FI	WALTERS,VICT ORIA	N0	O	811 SADDLE HORN WAY	7300	4400	BROWN, REID #7310
24246644	T SCHOELEN	11/21/2024 09:14:55	FI	FI	BROWN, REID	N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24246722	R BROWN	11/21/2024 10:50:30	SWATCH	SWATCH		N0	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24246744	B TENORIO	11/21/2024 11:27:35	FALARM	FALARM	ADT	N0	9	1424 CAST IRON LN	7300	4401	BROWN, REID #7310
24246807	R BROWN	11/21/2024 12:42:12	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24246838	R BROWN	11/21/2024 13:27:06	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24246889	R BROWN	11/21/2024 14:24:38	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24246923	R BROWN	11/21/2024 15:17:39	TEA	TEA		N0	O	DOUBLE R PASS / BLESSED LN	7300	4401	BROWN, REID #7310
24246929	T SCHOELEN	11/21/2024 15:21:05	TS	TS	BROWN, REID	CT	O	1200 HONEYSUCKLE DR	7300	4400	BROWN, REID #7310
24246948	R BROWN	11/21/2024 15:46:44	BUILDCK	BUILDCK		A2	O	1100 COMMUNITY WAY	7300	4401	BROWN, REID #7310
24246984	R BROWN	11/21/2024 16:33:33	TEA	TEA		N0	O	822 EAST ST	7300	4400	BROWN, REID #7310
24247016	B TENORIO	11/21/2024 17:36:55	HAZARD	HAZARD	7314	N0	P	LONESOME DOVE RANCH / COTTON GIN CT	7300	4400	BIGBY, CHRISTOPHER #7314
24247031	A MABRY	11/21/2024 18:06:37	UFIRE	UFIRE	BRADLEY	N0	9	808 WINDMILL ST	7300	4401	BIGBY, CHRISTOPHER #7314
24247058	C BIGBY	11/21/2024 18:38:06	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24247099	A MABRY	11/21/2024 19:35:47	INFO	INFO	RAJEEYAH	N10	P	311 CULTIVATOR CT	7300	4400	VANOVER, ADAM #7306
24247102	L SHIELDS	11/21/2024 19:38:41	TS	TS	BIGBY, CHRISTOPHER	CT	O	CR 2606 / FM 6	INVAL	9999	BIGBY, CHRISTOPHER #7314
24247155	L SHIELDS	11/21/2024 20:57:21	MASST	MASST	BIGBY, CHRISTOPHER	CT	O	LONESONE DOVE / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 611 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24247166	L SHIELDS	11/21/2024 21:04:51	PERSON	CITIZEN	BIGBY, CHRISTOPHER	N0	O	200 EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24247191	L SHIELDS	11/21/2024 21:51:46	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24247218	A VANOVER	11/21/2024 22:49:53	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VANOVER, ADAM #7306
24247234	A LONGRIGG	11/21/2024 23:12:58	REPO	REPO	DEVIN W/ HIDE AND SEEK	N5	P	409 MCDONALD DR	7300	4400	
24247265	C BIGBY	11/22/2024 00:10:27	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24247267	A MABRY	11/22/2024 00:19:18	VEH	MASST	BIGBY, CHRISTOPHER	N0	O	1100 COMMUNITY WAY	7300	4401	BIGBY, CHRISTOPHER #7314
24247321	C BIGBY	11/22/2024 01:59:33	SWATCH	SWATCH		N0	O	202 SADDLE BLANKET DR	7300	4400	BIGBY, CHRISTOPHER #7314
24247335	C BIGBY	11/22/2024 02:55:03	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24247345	C BIGBY	11/22/2024 03:29:57	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24247397	R BROWN	11/22/2024 06:03:04	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24247421	R BROWN	11/22/2024 06:51:02	TEA	TEA		N0	O	INDEPENDENCE TRL / W HUBBARD ST	7300	4402	BROWN, REID #7310
24247427	M ALLEN	11/22/2024 06:54:09	INFO	INFO	KIMBERLY	N0	P	311 CULTIVATOR CT	7300	4400	BROWN, REID #7310
24247439	I CHAPMAN	11/22/2024 07:09:29	CITIZEN	CITIZEN	BROWN, REID	N0	O	502 WINDROW DR	7300	4400	BROWN, REID #7310
24247471	M ALLEN	11/22/2024 07:56:34	CHECK	CHECK	DAVIS,BROOK	N0	P	710 COTTONWOOD WAY	7300	4401	BROWN, REID #7310
24247554	R BROWN	11/22/2024 09:44:34	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24247582	R BROWN	11/22/2024 10:06:42	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24247622	R BROWN	11/22/2024 10:39:02	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24247652	I CHAPMAN	11/22/2024 11:05:54	TS	TS	BROWN, REID	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BROWN, REID #7310
24247682	R BROWN	11/22/2024 11:43:38	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24247852	A VANOVER	11/22/2024 15:15:47	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	VANOVER, ADAM #7306
24247898	A VANOVER	11/22/2024 16:01:25	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24247927	D JARRELL	11/22/2024 16:36:20	TS	TS	VANOVER, ADAM	CT	O	EAST ST / DOUBLE R PASS	7300	4400	VANOVER, ADAM #7306

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 627 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24247942	D JARRELL	11/22/2024 16:56:13	TS	TS	VANOVER, ADAM	CT	O	SIDE BOARD / ROD IRON	7300	4400	VANOVER, ADAM #7306
24247970	D JARRELL	11/22/2024 17:41:05	TS	TS	VANOVER, ADAM	CT	O	MAPLE ST / YEATTS DR	7300	4400	BIGBY, CHRISTOPHER #7314
24247998	G VENABLE	11/22/2024 18:38:35	TS	TS	BIGBY, CHRISTOPHER	CT	O	CHARMED WAY / FM 6	7300	4400	BIGBY, CHRISTOPHER #7314
24248013	G VENABLE	11/22/2024 19:02:12	TS	TS	BIGBY, CHRISTOPHER	CT	O	SADDLETREE DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24248026	G VENABLE	11/22/2024 19:17:23	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24248056	A VANOVER	11/22/2024 19:59:01	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
24248070	C BIGBY	11/22/2024 20:15:02	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24248075	G VENABLE	11/22/2024 20:21:35	TS	TS	VANOVER, ADAM	CT	O	DOUBLE R PASS / COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24248082	A VANOVER	11/22/2024 20:29:39	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24248085	G VENABLE	11/22/2024 20:32:50	TS	TS	BIGBY, CHRISTOPHER	CT	O	PATINA ST / FARM CT	7300	4400	BIGBY, CHRISTOPHER #7314
24248103	L SHIELDS	11/22/2024 20:59:41	VFIRE	AAST	DOUGLAS,PEN NY	N12	9	21625 COUNTY ROAD 850	140	1251	BIGBY, CHRISTOPHER #7314
24248142	G VENABLE	11/22/2024 21:50:55	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24248172	L SHIELDS	11/22/2024 22:17:38	WORKS	WORKS	SUZANNA	N3	P	514 JASMINE CIR	7300	4400	VANOVER, ADAM #7306
24248226	C BIGBY	11/22/2024 23:55:24	BUILDCK	BUILDCK		A2	O	1135 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24248228	L SHIELDS	11/22/2024 23:49:49	MENTAL	MENTAL	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314
24248234	L SHIELDS	11/23/2024 00:20:38	VDIST	VDIST	BIGBY, CHRISTOPHER	N0	O	BROOK LN / RIVERBROOK LN	7300	4400	BIGBY, CHRISTOPHER #7314
24248244	C BIGBY	11/23/2024 00:42:00	SWATCH	SWATCH		N0	O	1135 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24248252	C BIGBY	11/23/2024 00:57:20	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7314 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24248260	G VENABLE	11/23/2024 01:55:58	FIRST	FIRST	TONYA	N0	P	303 PLUM DR	7300	4400	BIGBY, CHRISTOPHER #7314
24248295	C BIGBY	11/23/2024 02:56:02	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24248328	G VENABLE	11/23/2024 04:44:25	MENTAL	MENTAL	LULA	N0	P	927 SHEAR DR	7300	4401	BIGBY, CHRISTOPHER #7314
24248338	A MABRY	11/23/2024 05:47:28	VCALARM	VCALARM	NETWATCH	N3	A	219 ROUGHRIDER TRL	7300	4400	BAXTER, JASON #7315
24248348	J BAXTER	11/23/2024 06:38:51	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24248359	J BAXTER	11/23/2024 07:14:03	SWATCH	SWATCH		N0	Z	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24248377	J BAXTER	11/23/2024 08:35:16	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24248403	J BAXTER	11/23/2024 09:29:11	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24248421	J BAXTER	11/23/2024 10:01:11	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24248512	T MIDDLETON	11/23/2024 13:21:50	TS	TS	BAXTER, JASON	CT	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24248520	J BAXTER	11/23/2024 13:49:29	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24248525	J BAXTER	11/23/2024 14:02:53	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24248579	J BAXTER	11/23/2024 15:43:53	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24248616	D JARRELL	11/23/2024 17:22:13	INFO	INFO	ARMSTRONG,P AMELA	N0	P	1210 COMMUNITY WAY	7300	4401	BAXTER, JASON #7315
24248635	T MIDDLETON	11/23/2024 17:54:09	TS	TS	ROBLES, MARCO	CT	O	COMMUNITY WAY / MOSSY OAK DR	7300	4400	ROBLES, MARCO #7305
24248636	M ALLEN	11/23/2024 17:54:17	INFO	INFO	MISS STAR	N10	P	311 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24248666	A LONGRIGG	11/23/2024 18:42:18	TS	TS	REYNA, MIGUEL	CT	O	INDEPENDENCE TRL / W HUBBARD RD	7300	4400	REYNA, MIGUEL #7312
24248675	A LONGRIGG	11/23/2024 18:49:59	TS	TS	ROBLES, MARCO	CT	O	EAST ST / MOSSY OAK DR	7300	4400	ROBLES, MARCO #7305
24248680	N WRIGHT	11/23/2024 18:57:18	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309
24248683	A LONGRIGG	11/23/2024 19:01:03	TS	TS	WRIGHT, NICOLAS	CT	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24248689	K SANTIBAN EZ	11/23/2024 19:07:53	CHECK	CHECK	BROOKS,KADEI SHA	N0	P	311 CULTIVATOR CT	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 616 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24248693	A LONGRIGG	11/23/2024 19:13:51	TS	TS	REYNA, MIGUEL	CT	O	EAST ST / SADDLETREE DR	7300	4400	REYNA, MIGUEL #7312
24248761	N WRIGHT	11/23/2024 20:46:10	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24248767	A LONGRIGG	11/23/2024 20:57:09	TS	TS	WRIGHT, NICOLAS	CT	O	MILTON ST / W COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24248787	A LONGRIGG	11/23/2024 21:32:46	TS	TS	ROBLES, MARCO	CT	O	310 E COOK ST	7300	4400	ROBLES, MARCO #7305
24248793	A LONGRIGG	11/23/2024 21:43:57	TS	TS	ALTEMUS, JEREMY	ER	O	MAIN ST / E HUBBARD RD	7300	4400	
24248796	M REYNA	11/23/2024 21:49:18	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24248839	M REYNA	11/23/2024 22:47:22	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24248858	E BURRIS-DY ER	11/23/2024 23:16:50	DDIST	DDIST	JAMES	R1	P	815 COTTONWOOD WAY	7300	4401	WRIGHT, NICOLAS #7309
24248888	A LONGRIGG	11/24/2024 00:09:16	AALARM	AALARM	JUEL W/ ADT	A2	A	817 FARMSTEAD WAY	7300	4400	REYNA, MIGUEL #7312
24248920	M REYNA	11/24/2024 01:07:20	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24248956	G VENABLE	11/24/2024 02:05:05	FIRST	FIRST	LULA	N12	P	927 SHEAR DR	7300	4401	REYNA, MIGUEL #7312
24248978	N WRIGHT	11/24/2024 03:16:25	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24248992	M REYNA	11/24/2024 04:04:04	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24248995	A LONGRIGG	11/24/2024 04:06:09	CIRCUM	CIRCUM	KEISHA	N10	P	311 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24249003	M REYNA	11/24/2024 04:39:36	BUILDCK	BUILDCK		A2	O	120 WEST COOK JOSEPHINE	INVAL	9999	REYNA, MIGUEL #7312
24249011	J BAXTER	11/24/2024 06:00:55	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24249027	J BAXTER	11/24/2024 06:56:21	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24249038	J BAXTER	11/24/2024 07:11:12	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24249045	J BAXTER	11/24/2024 07:25:16	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24249047	E SARTOR	11/24/2024 07:22:52	CHECK	CHECK	7759 OFC GROUNDS	N0	P	911 SUNRISE LN	7300	4401	BAXTER, JASON #7315
24249098	J BAXTER	11/24/2024 09:18:24	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24249101	M FAWAD	11/24/2024 09:25:38	MENTAL	FIRST	LATRELL, BILLY	N0	P	404 SAW MILL RD	7300	4400	BAXTER, JASON #7315
24249156	J BAXTER	11/24/2024 11:31:12	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7315 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24249188	M FAWAD	11/24/2024 13:10:23	TS	TS	BAXTER, JASON	CT	O	300 E COOK ST	7300	4400	BAXTER, JASON #7315
24249190	M FAWAD	11/24/2024 13:16:35	TS	TS	BAXTER, JASON	CT	O	300 E COOK ST	7300	4400	BAXTER, JASON #7315
24249235	J BAXTER	11/24/2024 15:48:38	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24249260	M FAWAD	11/24/2024 16:48:28	CITIZEN	CITIZEN	ROBLES, MARCO	N3	O	2080 CREEKVIEW LN	7300	4400	ROBLES, MARCO #7305
24249266	E WHITFIELD	11/24/2024 17:05:17	FIRST	FIRST	NIKITA	N0	P	927 SHEAR DR	7300	4401	BAXTER, JASON #7315
24249297	J PRITCHAR D	11/24/2024 18:23:55	TS	TS	REYNA, MIGUEL	CT	O	MAIN ST / E COOK ST	7300	4400	REYNA, MIGUEL #7312
24249308	J PRITCHAR D	11/24/2024 19:00:41	FI	FI	ROBLES, MARCO	N0	O	2080 CREEKVIEW LN	7300	4400	ROBLES, MARCO #7305
24249310	J PRITCHAR D	11/24/2024 19:08:53	TS	TS	REYNA, MIGUEL	CT	O	YEATTS DR / E COOK ST	7300	4400	REYNA, MIGUEL #7312
24249318	N WRIGHT	11/24/2024 19:34:10	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24249349	M REYNA	11/24/2024 20:34:41	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24249356	J PRITCHAR D	11/24/2024 20:44:58	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24249357	J PRITCHAR D	11/24/2024 20:47:44	TS	TS	REYNA, MIGUEL	CT	O	ROSE DR / W COOK ST	7300	4400	REYNA, MIGUEL #7312
24249373	J PRITCHAR D	11/24/2024 21:04:42	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24249375	J PRITCHAR D	11/24/2024 21:08:36	TS	TS	REYNA, MIGUEL	CT	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24249392	N WRIGHT	11/24/2024 21:32:34	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24249456	N WRIGHT	11/25/2024 00:04:40	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	WRIGHT, NICOLAS #7309

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7309 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24249502	N WRIGHT	11/25/2024 03:13:51	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24249518	N WRIGHT	11/25/2024 04:08:46	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24249559	J BAXTER	11/25/2024 06:27:24	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24249563	J BAXTER	11/25/2024 06:34:03	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24249576	B TENORIO	11/25/2024 07:03:26	TS	TS	BAXTER, JASON	CT	O	300 W COOK ST	7300	4400	BAXTER, JASON #7315
24249580	J BAXTER	11/25/2024 07:14:41	SWATCH	SWATCH		N0	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24249604	J VEST	11/25/2024 08:01:35	MAJOR	MAJOR	MCCLEAD, JOS EPH	R2	P	W COOK ST / COUNTY ROAD 595	7300	4400	BAXTER, JASON #7315
24249701	J BAXTER	11/25/2024 09:57:52	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24249757	J BAXTER	11/25/2024 10:55:16	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24249826	B TENORIO	11/25/2024 12:41:05	AALARM	AALARM	BRINKS	N0	A	402 BAILEY DR	7300	4400	BAXTER, JASON #7315
24249868	J BAXTER	11/25/2024 13:37:32	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24249888	J VEST	11/25/2024 13:52:06	VENDOR	VENDOR	BAXTER, JASON	N3	O	200 MAIN ST	7300	4400	BAXTER, JASON #7315
24249962	J BAXTER	11/25/2024 15:40:30	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24250007	E SARTOR	11/25/2024 16:44:20	VENDOR	VENDOR	JENNINGS, BILLY	N0	P	300 MAGNOLIA DR	7300	4400	BAXTER, JASON #7315
24250037	M REYNA	11/25/2024 17:45:29	TEA	TEA		CT	O	0 WEST HUBBARD JOSEPHI	INVAL 9999		REYNA, MIGUEL #7312
24250063	L PAYNE	11/25/2024 18:26:34	TS	TS	REYNA, MIGUEL	CT	O	LONESOME DOVE / WHISPERING CYN	7300	4400	REYNA, MIGUEL #7312
24250096	M REYNA	11/25/2024 19:28:56	BUILDCK	BUILDCK		A2	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24250102	N WRIGHT	11/25/2024 19:48:39	BUILDCK	BUILDCK		A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24250107	L SAULTERS	11/25/2024 19:57:43	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24250118	L PAYNE	11/25/2024 20:11:28	TS	TS	REYNA, MIGUEL	CT	O	E COOK ST / MAIN ST	7300	4400	REYNA, MIGUEL #7312
24250161	L PAYNE	11/25/2024 21:24:05	TS	TS	WRIGHT, NICOLAS	CT	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24250187	L PAYNE	11/25/2024 22:01:45	TS	TS	REYNA, MIGUEL	CT	O	FM 6 / CHARMED WAY	7300	4400	REYNA, MIGUEL #7312

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 618 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24250195	J PRITCHARD	11/25/2024 22:27:36	SALARM	SALARM	VIVENT E087	N10	A	810 MEADOW CREEK LN	7300	4400	REYNA, MIGUEL #7312
24250219	M REYNA	11/25/2024 23:34:50	SWATCH	SWATCH		N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7312
24250230	M REYNA	11/26/2024 00:05:46	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24250255	N WRIGHT	11/26/2024 01:01:34	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	WRIGHT, NICOLAS #7309
24250256	M REYNA	11/26/2024 01:01:44	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24250290	M REYNA	11/26/2024 02:02:54	SWATCH	SWATCH		N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24250295	N WRIGHT	11/26/2024 02:24:58	BUILDCK	BUILDCK		A2	O	408 MAIN ST	7300	4400	WRIGHT, NICOLAS #7309
24250310	L PAYNE	11/26/2024 02:49:04	FIRST	FIRST	DAWN	N12	P	606 WINDROW DR	7300	4400	WRIGHT, NICOLAS #7309
24250315	M REYNA	11/26/2024 03:07:16	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24250326	M REYNA	11/26/2024 03:58:41	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24250328	L PAYNE	11/26/2024 04:03:42	TS	TS	REYNA, MIGUEL	CT	O	EAST ST / MOSSY OAK DR	7300	4400	REYNA, MIGUEL #7312
24250356	J BAXTER	11/26/2024 06:00:27	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BAXTER, JASON #7315
24250365	J BAXTER	11/26/2024 06:24:34	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BAXTER, JASON #7315
24250374	J BAXTER	11/26/2024 06:37:18	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24250400	B TENORIO	11/26/2024 07:48:17	AALARM	AALARM	ADT	N0	A	1504 CAST IRON LN	7300	4401	BAXTER, JASON #7315
24250459	M FAWAD	11/26/2024 08:46:50	TS	TS	BAXTER, JASON	CT	O	EAST ST / MOSSY OAK DR	7300	4400	BAXTER, JASON #7315
24250470	M FAWAD	11/26/2024 08:52:34	TS	TS	BAXTER, JASON	CT	O	EAST ST / DOUBLE R PASS	7300	4400	BAXTER, JASON #7315
24250485	J BAXTER	11/26/2024 09:00:33	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BAXTER, JASON #7315
24250486	E SARTOR	11/26/2024 09:06:09	FIRST	AAST	ASHLEY	N0	P	6331 COUNTY ROAD 640	140	1270	BAXTER, JASON #7315
24250536	J BAXTER	11/26/2024 09:56:38	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BAXTER, JASON #7315
24250589	J BAXTER	11/26/2024 10:43:39	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BAXTER, JASON #7315
24250649	E SARTOR	11/26/2024 11:56:50	FIRST	FIRST	JERRICA W/ CITY OF JOSEPHINE	N0	P	806 W HUBBARD RD	7300	4400	BAXTER, JASON #7315
24250654	J SHANNON	11/26/2024 12:03:01	SFIRE	SFIRE	M195	N0	9	212 W HUBBARD RD	7300	4400	BAXTER, JASON #7315

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 614 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24250660	E SARTOR	11/26/2024 12:06:13	VEH	VEH	GENT, PATRICK	N0	P	411 HAWTHORN DR	7300	4400	BAXTER, JASON #7315
24250731	H CASTRO	11/26/2024 13:43:24	VEH	VEH	BAXTER, JASON	N0	O	1296 TWISTED BROOK DR	7300	4400	BAXTER, JASON #7315
24250768	J BAXTER	11/26/2024 14:26:53	CITIZEN	CITIZEN		N0	O	112 HORIZON WAY	7300	4400	BAXTER, JASON #7315
24250776	B TENORIO	11/26/2024 14:35:43	CIVIL	CIVIL	MONTECINO, ROSALIE	N0	P	302 RUSTED RAIL DR	7300	4400	BAXTER, JASON #7315
24250925	M REYNA	11/26/2024 18:25:43	SWATCH	SWATCH		N0	O	520 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24250941	L SAULTERS	11/26/2024 18:45:16	TS	TS	REYNA, MIGUEL	CT	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24250950	C GLASSCOK K	11/26/2024 18:51:51	PERSON	PERSON	BRYAN	N10	P	718 MEADOW CREEK LN	7300	4400	REYNA, MIGUEL #7312
24250984	J PRITCHARD	11/26/2024 19:54:18	FIRST	FIRST	APRIL	N12	P	317 CULTIVATOR CT	7300	4400	REYNA, MIGUEL #7312
24251051	M REYNA	11/26/2024 21:32:06	SWATCH	SWATCH		N0	O	1111 BURLAP LN	7300	4400	REYNA, MIGUEL #7312
24251086	L SAULTERS	11/26/2024 22:22:40	TS	TS	REYNA, MIGUEL	CT	O	CR 2606 / FM 6	INVAL 9999		REYNA, MIGUEL #7312
24251089	L SAULTERS	11/26/2024 22:41:10	TS	TS	REYNA, MIGUEL	R3	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24251112	C GLASSCOK K	11/26/2024 23:24:02	VDIST	VDIST	BLAKE	CT	P	WHISPER CANYON WAY / SIDESADDLE CT	7300	4400	WRIGHT, NICOLAS #7309
24251138	C GLASSCOK K	11/27/2024 00:18:48	PERSON	PERSON	ALLIE	N0	P	101 W HUBBARD RD	7300	4400	WRIGHT, NICOLAS #7309
24251180	M REYNA	11/27/2024 01:33:05	BUILDCK	BUILDCK		A2	O	120 WEST COOK JOSEPHINE	INVAL 9999		REYNA, MIGUEL #7312
24251207	M REYNA	11/27/2024 02:21:09	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24251219	M REYNA	11/27/2024 03:14:14	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	REYNA, MIGUEL #7312
24251229	M REYNA	11/27/2024 04:03:10	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	REYNA, MIGUEL #7312
24251234	C GLASSCOK K	11/27/2024 04:48:11	FIRST	FIRST	FEMALE CALLER	N12	P	606 WINDROW DR	7300	4400	WRIGHT, NICOLAS #7309
24251240	M REYNA	11/27/2024 05:06:14	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	REYNA, MIGUEL #7312
24251248	R BROWN	11/27/2024 05:49:31	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24251264	R BROWN	11/27/2024 06:55:40	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24251293	R BROWN	11/27/2024 07:46:27	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24251312	R BROWN	11/27/2024 08:36:16	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24251538	M ALLEN	11/27/2024 13:31:23	RECKLS	RECKLS	JUSTIN	N3	P	E COOK ST / EAST ST	7300	4400	
24251636	A VANOVER	11/27/2024 15:43:10	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24251684	I CHAPMAN	11/27/2024 17:08:44	PALARM	PALARM	ADT	A1	A	304 WAGON WHEEL DR	7300	4400	VANOVER, ADAM #7306
24251687	S GOMEZ	11/27/2024 17:55:09	CHECK	CHECK	WILLIAM	ER	P	COUNTY ROAD 697 / E AUDIE MURPHY PKWY	140	1250	BIGBY, CHRISTOPHER #7314
24251689	S GOMEZ	11/27/2024 17:15:20	NDIST	NDIST	LEZERIC	N0	P	404 MCDONALD DR	7300	4400	VANOVER, ADAM #7306
24251702	D JARRELL	11/27/2024 17:33:51	FALARM	FALARM	ADT	N0	9	1410 VINTAGE RD	7300	4401	VANOVER, ADAM #7306
24251728	C BIGBY	11/27/2024 18:56:41	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24251760	C GLASSCOC K	11/27/2024 19:36:05	TS	TS	BIGBY, CHRISTOPHER	CT	O	EAST ST / SADDLETREE DR	7300	4400	BIGBY, CHRISTOPHER #7314
24251774	L PAYNE	11/27/2024 19:48:25	CHECK	CHECK	DALLAS PD	N0	P	311 CULTIVATOR CT	7300	4400	BIGBY, CHRISTOPHER #7314
24251789	L PAYNE	11/27/2024 20:23:02	HARASS	HARASS	CINDY	N0	P	316 PENNINGTON RD	7300	4401	BIGBY, CHRISTOPHER #7314
24251833	J PRITCHAR D	11/27/2024 21:35:15	VEH	VEH	DAVID	N3	P	202 WEATHERBOARD DR	7300	4400	BIGBY, CHRISTOPHER #7314
24251871	C GLASSCOC K	11/27/2024 22:12:18	TS	TS	BIGBY, CHRISTOPHER	CT	O	SADDLETREE DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24251888	C GLASSCOC K	11/27/2024 22:52:18	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24251893	L PAYNE	11/27/2024 22:57:26	FIRST	AAST	MARION	N0	P	512 CISTERN WAY	7300	4401	BIGBY, CHRISTOPHER #7314
24251910	L PAYNE	11/27/2024 23:35:11	AALARM	AALARM	VIVANT	N1	A	815 COMMUNITY WAY	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 618 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24251924	C BIGBY	11/28/2024 00:20:43	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24251926	C BIGBY	11/28/2024 00:25:20	SWATCH	SWATCH		N0	O	1129 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24251941	A LONGRIGG	11/28/2024 01:05:38	FIRST	FIRST	DAWN	N0	P	606 WINDROW DR	7300	4400	BIGBY, CHRISTOPHER #7314
24251949	C BIGBY	11/28/2024 01:34:44	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24251954	C BIGBY	11/28/2024 01:54:20	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24251994	L SHIELDS	11/28/2024 03:13:35	TS	TS	BIGBY, CHRISTOPHER	CT	O	SEBASTIAN LN / W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252017	R BROWN	11/28/2024 05:56:39	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24252031	R BROWN	11/28/2024 06:47:55	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24252045	R BROWN	11/28/2024 07:32:50	TEA	TEA		N0	O	INDEPENDENCE TRL / W HUBBARD ST	7300	4402	BROWN, REID #7310
24252066	R BROWN	11/28/2024 08:27:52	SWATCH	SWATCH		N0	Z	610 E COOK ST	7300	4400	BROWN, REID #7310
24252091	R BROWN	11/28/2024 09:07:19	SWATCH	SWATCH		N0	O	390 E COOK ST	7300	4400	BROWN, REID #7310
24252097	M ALLEN	11/28/2024 09:34:37	FIRST	FIRST	JAMES	N0	P	201 RED STREAM WAY	7300	4400	BROWN, REID #7310
24252118	R BROWN	11/28/2024 10:01:16	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24252137	I CHAPMAN	11/28/2024 10:50:20	FALARM	FALARM	ALERT360	N12	9	500 SILO CIR	7300	4400	BROWN, REID #7310
24252155	R BROWN	11/28/2024 11:32:35	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24252157	T MIDDLETON	11/28/2024 11:37:37	TS	TS	BROWN, REID	CT	O	W COOK ST / MILTON ST	7300	4400	BROWN, REID #7310
24252177	R BROWN	11/28/2024 12:41:23	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24252184	R BROWN	11/28/2024 13:14:46	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24252214	I CHAPMAN	11/28/2024 14:22:22	TS	TS	BROWN, REID	CT	O	W COOK ST / COUNTY ROAD 640	7300	4400	BROWN, REID #7310
24252250	R BROWN	11/28/2024 16:04:19	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24252267	R BROWN	11/28/2024 16:45:32	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24252279	T MIDDLETON	11/28/2024 17:28:17	BITE	BITE	BRISSEIDY	N0	P	605 HORIZON WAY	7300	4400	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 625 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24252329	A MABRY	11/28/2024 19:20:17	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252344	A MABRY	11/28/2024 19:51:32	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252361	A LONGRIGG	11/28/2024 20:29:52	FIRST	AAST	DAWN	N12	P	361 AMBER LN	140	4500	BIGBY, CHRISTOPHER #7314
24252397	C BIGBY	11/28/2024 21:31:52	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252399	G VENABLE	11/28/2024 21:32:51	CIRCUM	CIRCUM	CINDY	N0	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314
24252424	P TANUVASA	11/28/2024 22:15:21	GUN	GUN	LUCAS	N3	P	126 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252449	A MABRY	11/28/2024 22:49:30	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252462	C BIGBY	11/28/2024 23:23:03	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252494	A MABRY	11/29/2024 00:57:57	FIRST	FIRST	PRASE, DAWN	N0	P	606 WINDROW DR	7300	4400	BIGBY, CHRISTOPHER #7314
24252500	P TANUVASA	11/29/2024 01:28:00	VEH	VEH	BIGBY, CHRISTOPHER	CT	O	1100 COMMUNITY WAY	7300	4401	BIGBY, CHRISTOPHER #7314
24252505	C BIGBY	11/29/2024 01:40:38	BUILDCK	BUILDCK		A2	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24252528	A LONGRIGG	11/29/2024 02:02:45	APUBLIC	APUBLIC	DAWN	N0	P	606 WINDROW DR	7300	4400	BIGBY, CHRISTOPHER #7314
24252533	C BIGBY	11/29/2024 02:38:40	SWATCH	SWATCH		N0	O	1135 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24252544	A MABRY	11/29/2024 03:11:49	FIRST	FIRST	MALE CALLER	N0	P	1420 TURNWOOD RUN	7300	4400	BIGBY, CHRISTOPHER #7314
24252579	R BROWN	11/29/2024 06:21:00	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24252580	S GOMEZ	11/29/2024 06:22:56	TS	TS	BROWN, REID	CT	O	W FM 6 / COUNTY ROAD 640	7300	4400	BROWN, REID #7310
24252589	S GOMEZ	11/29/2024 06:58:02	MINOR	MINOR	BROWN, REID	N0	P	1000 W COOK ST	7300	4400	BROWN, REID #7310
24252628	R BROWN	11/29/2024 08:09:36	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24252635	I CHAPMAN	11/29/2024 08:24:02	CIVILS	ARREST	HAMILTON,AMB ER	R7	P	515 YEATTS DR	7300	4400	BROWN, REID #7310
24252707	T SCHOELEN	11/29/2024 10:12:24	AALARM	AALARM	329709W/ ADT	A1	A	1308 MILLSTEAD RILL DR	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 622 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24252793	S GOMEZ	11/29/2024 13:03:45	APUBLIC	APUBLIC	LETICIA	N0	P	1025 WESTERN STREAM DR	7300	4400	BROWN, REID #7310
24252812	R BROWN	11/29/2024 13:48:54	SWATCH	SWATCH		N0	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24252820	D JARRELL	11/29/2024 14:05:25	TS	TS	BROWN, REID	CT	O	OLD MILL / FARMSTEAD	7300	4400	BROWN, REID #7310
24252847	R BROWN	11/29/2024 15:16:26	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24252870	R BROWN	11/29/2024 16:02:58	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24252883	R BROWN	11/29/2024 16:42:25	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24252886	R BROWN	11/29/2024 16:50:41	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24252903	M ALLEN	11/29/2024 17:47:11	MCHILD	AAST	LISA	N12	P	7191 PRIVATE ROAD 5498	140	1380	BIGBY, CHRISTOPHER #7314
24252919	A MABRY	11/29/2024 17:57:49	TS	TS	BIGBY, CHRISTOPHER	CT	O	COUNTY ROAD 642 / W HUBBARD RD	7300	4400	BIGBY, CHRISTOPHER #7314
24252986	A MABRY	11/29/2024 19:32:27	TS	TS	BIGBY, CHRISTOPHER	CT	O	COMMUNITY WAY / MOSSY OAK DR	7300	4400	BIGBY, CHRISTOPHER #7314
24253013	C BIGBY	11/29/2024 20:07:02	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253115	A MABRY	11/29/2024 22:11:44	TS	TS	BIGBY, CHRISTOPHER	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253141	C BIGBY	11/29/2024 22:57:24	SWATCH	SWATCH		N0	O	1213 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24253147	P TANUVASA	11/29/2024 23:13:32	PALARM	PALARM	77806 W/ SIMPLY SAFE	A1	A	105 SWALLOWTAIL LN	7300	4400	BIGBY, CHRISTOPHER #7314
24253180	C BIGBY	11/29/2024 23:59:39	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253203	L SHIELDS	11/30/2024 00:32:44	TS	TS	BIGBY, CHRISTOPHER	CT	O	100 CADD0 ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253209	C BIGBY	11/30/2024 00:44:19	SWATCH	SWATCH		N0	O	221 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253269	L SHIELDS	11/30/2024 02:37:50	TS	TS	BIGBY, CHRISTOPHER	CT	O	390 W COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253278	L SHIELDS	11/30/2024 03:03:28	TS	TS	BIGBY, CHRISTOPHER	CT	O	610 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253315	R BROWN	11/30/2024 05:40:17	BUILDCK	BUILDCK		A2	O	711 EAST ST	7300	4400	BROWN, REID #7310
24253317	R BROWN	11/30/2024 05:51:01	SWATCH	SWATCH		N0	O	610 E COOK ST	7300	4400	BROWN, REID #7310
24253324	R BROWN	11/30/2024 06:05:53	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24253329	R BROWN	11/30/2024 06:25:02	BUILDCK	BUILDCK		A2	O	310 E COOK ST	7300	4400	BROWN, REID #7310

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 7310 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24253346	R BROWN	11/30/2024 07:28:49	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	BROWN, REID #7310
24253381	R BROWN	11/30/2024 08:22:34	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24253390	M ALLEN	11/30/2024 08:45:11	TS	TS	BROWN, REID	CT	O	390 W COOK ST	7300	4400	BROWN, REID #7310
24253393	T MIDDLETON	11/30/2024 08:51:16	SFIRE	SFIRE	TAYLOR	N0	9	414 PLUM DR	7300	4400	BROWN, REID #7310
24253460	D JARRELL	11/30/2024 10:11:36	TS	TS	BROWN, REID	CT	O	MOSSY OAK DR / EAST ST	7300	4400	BROWN, REID #7310
24253468	R BROWN	11/30/2024 10:32:22	TEA	TEA		N0	O	INDEPENDENCE TRL / W HUBBARD ST	7300	4402	BROWN, REID #7310
24253471	D JARRELL	11/30/2024 10:33:42	TS	TS	BROWN, REID	CT	O	W HUBBARD RD / CONSTITUTION AVE	7300	4400	BROWN, REID #7310
24253496	R BROWN	11/30/2024 11:23:59	SWATCH	SWATCH		N0	O	310 E COOK ST	7300	4400	BROWN, REID #7310
24253544	D JARRELL	11/30/2024 13:37:28	TRESP	AAST	BLANCHARD, P AT	N0	P	22370 COUNTY ROAD 638	140	1290	BROWN, REID #7310
24253619	A VANOVER	11/30/2024 15:54:37	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24253623	R BROWN	11/30/2024 16:00:11	BUILDCK	BUILDCK		A2	O	900 MAIN ST	7300	4400	BROWN, REID #7310
24253626	A VANOVER	11/30/2024 16:01:13	FI	FI		R5	O	1503 VINTAGE RD	7300	4401	VANOVER, ADAM #7306
24253669	A VANOVER	11/30/2024 17:13:45	BUILDCK	BUILDCK		A2	O	390 W COOK ST	7300	4400	VANOVER, ADAM #7306
24253684	M ALLEN	11/30/2024 17:54:28	LOOSE	LOOSE	7314	AN1	P	900 MAIN ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253764	G VENABLE	11/30/2024 20:09:14	ANIMAL	ANIMAL	DENNIS	AN2	P	1313 TWISTED BROOK DR	7300	4400	BIGBY, CHRISTOPHER #7314
24253776	A VANOVER	11/30/2024 20:37:24	BUILDCK	BUILDCK		A2	O	1201 COTTON GIN CT	7300	4401	VANOVER, ADAM #7306
24253782	C BIGBY	11/30/2024 20:56:43	OPEN	OPEN		A2	O	1111 BURLAP LN	7300	4400	BIGBY, CHRISTOPHER #7314
24253802	G VENABLE	11/30/2024 20:57:29	GUN	GUN	KIM	N0	P	CHUCK WAGON DR / COTTON GIN CT	7300	4401	BIGBY, CHRISTOPHER #7314
24253816	A MABRY	11/30/2024 22:05:25	JUVENILE	AAST	DUSTIN	N12	P	21855 COUNTY ROAD 820	140	1251	BIGBY, CHRISTOPHER #7314
24253821	L SHIELDS	11/30/2024 21:41:31	VEH	VEH	BIGBY, CHRISTOPHER	CT	O	1100 COMMUNITY WAY	7300	4401	BIGBY, CHRISTOPHER #7314

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 611 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

CFSNo	CallTaker	Received	CallType	ActCallType	ReportingParty	Disp	C/S	Address	Dist	Grid	Officer
24253862	L SHIELDS	11/30/2024 23:03:22	TS	TS	BIGBY, CHRISTOPHER	CT	O	310 E COOK ST	7300	4400	BIGBY, CHRISTOPHER #7314
24253877	G VENABLE	11/30/2024 23:27:41	MENTAL	MENTAL	CINDY	N10	P	316 PENNINGTON RD	7300	4400	BIGBY, CHRISTOPHER #7314

908

Address Range: NONE Room No: % Street Name: % Street Type: % /// Phone No: NONE
Call Type: NONE /// Call Type Excluded: NONE
Actual Call Type: NONE /// Actual Call Type Excluded: NONE
Call Dispo: NONE /// Call Source: NONE
Unit: NONE /// Officer: 630 /// Call Taker: NONE
Remark: NONE
District: NONE /// Grid: NONE /// City: NONE

Josephine Fire Department

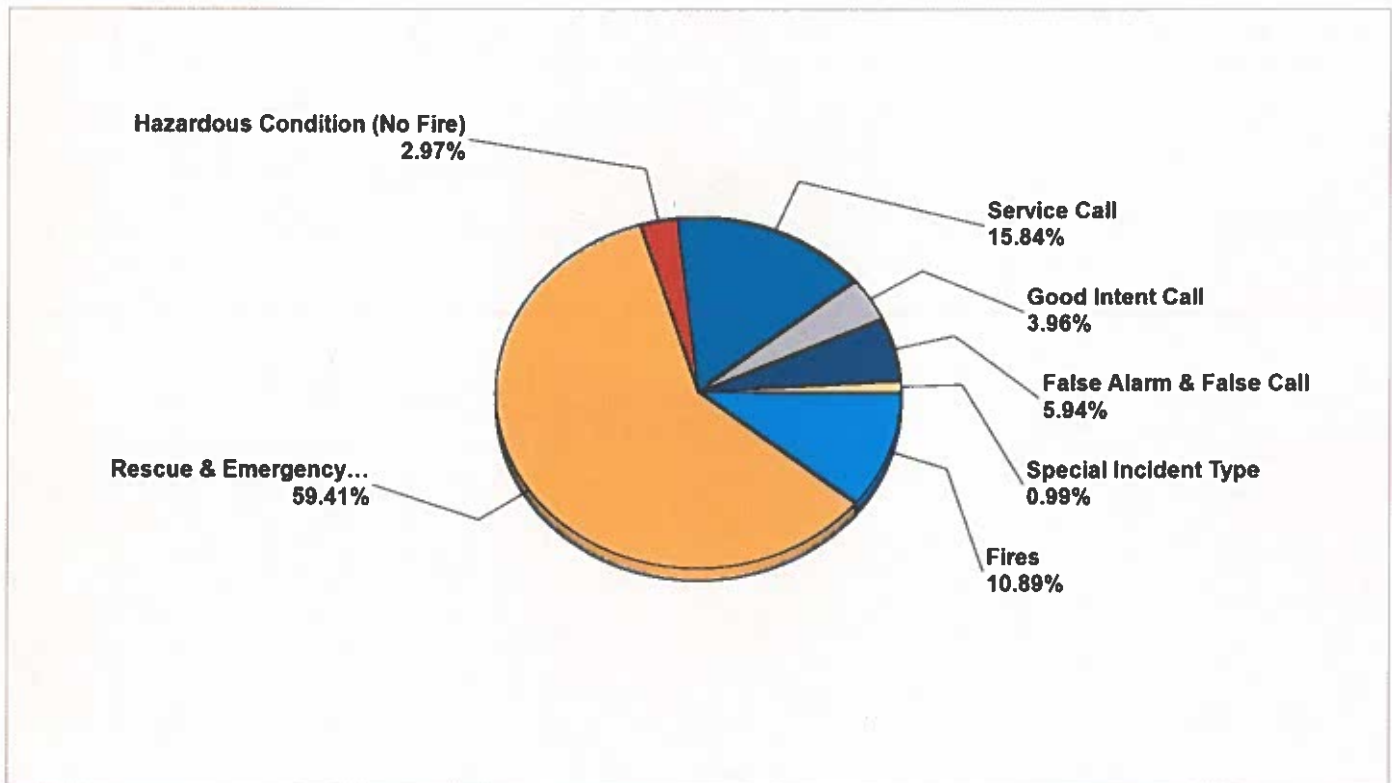
Josephine, TX

This report was generated on 12/3/2024 1:33:19 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2024 | End Date: 11/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	11	10.89%
Rescue & Emergency Medical Service	60	59.41%
Hazardous Condition (No Fire)	3	2.97%
Service Call	16	15.84%
Good Intent Call	4	3.96%
False Alarm & False Call	6	5.94%
Special Incident Type	1	0.99%
TOTAL	101	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	4	3.96%
112 - Fires in structure other than in a building	1	0.99%
118 - Trash or rubbish fire, contained	1	0.99%
131 - Passenger vehicle fire	1	0.99%
142 - Brush or brush-and-grass mixture fire	2	1.98%
143 - Grass fire	1	0.99%
160 - Special outside fire, other	1	0.99%
311 - Medical assist, assist EMS crew	7	6.93%
321 - EMS call, excluding vehicle accident with injury	43	42.57%
322 - Motor vehicle accident with injuries	6	5.94%
324 - Motor vehicle accident with no injuries.	4	3.96%
410 - Combustible/flammable gas/liquid condition, other	1	0.99%
412 - Gas leak (natural gas or LPG)	1	0.99%
445 - Arcing, shorted electrical equipment	1	0.99%
511 - Lock-out	4	3.96%
522 - Water or steam leak	1	0.99%
550 - Public service assistance, other	4	3.96%
553 - Public service	1	0.99%
554 - Assist invalid	6	5.94%
600 - Good intent call, other	1	0.99%
611 - Dispatched & cancelled en route	1	0.99%
651 - Smoke scare, odor of smoke	2	1.98%
733 - Smoke detector activation due to malfunction	1	0.99%
743 - Smoke detector activation, no fire - unintentional	4	3.96%
744 - Detector activation, no fire - unintentional	1	0.99%
900 - Special type of incident, other	1	0.99%
TOTAL INCIDENTS:	101	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Josephine Fire Department

Josephine, TX

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Incident Count per User-Defined Fields for Date Range

Start Date: 11/01/2024 | End Date: 11/30/2024

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: District Area (Required)	
Caddo Mills Mutual Aid	5
Collin County Unicorporated	21
Copeville	2
Farmersville Mutual Aid	3
Hunt County	2
Josephine City Limits	21
Magnolia Pointe	38
Nevada Mutual Aid	2
Riverfield	5
Waverly Estates	2

USER-DEFINED FIELD: Vehicle 1: Contact/VIN/Insurance	
5TBRT34183S424930	1
Devir Douglas/ State Farm	1

USER-DEFINED FIELD: MVC Scene Clean-Up. Note all work involved on scene. Debris Removal, Oil Dry and roadway cleaning.	
Debris Removal, Oil Dry and roadway cleaning.	2

USER-DEFINED FIELD: MVC Tools used on scene: Note all tools used on scene during incident.	
Broom, shovel, traffic wands, cones, leaf blower, oil clean up, back board	2

USER-DEFINED FIELD: Was a landing zone established?	
No	1

USER-DEFINED FIELD: Structure Fire: Owner Contact Information and Homeowner Insurance Provider.	
Loren Kennedy (214) 943-9743 Farmers insurance	1

USER-DEFINED FIELD: Structure Fire: Tools and supplies used on scene. List of all tools from the apparatus that were used on scene.	
Hallagan, 200' bumper line	1
PPV fan, Halligan, Pike pole, chain saw, 1 3/4" line	1

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.



Josephine Fire Department

Josephine, TX

This report was generated on 12/3/2024 1:34:06 PM



Average Turnout Time (Dispatch to Enroute) per Station for Date Range

Start Date: 11/01/2024 | End Date: 11/30/2024

STATION	TURNOUT TIME (min) (Dispatch to Enroute)
	2:19
AVERAGE TURNOUT TIME:	2:19

Report calculates the average time difference between DISPATCH and ENROUTE for each station. Only REVIEWED incidents where ENROUTE time is provided are included. Cancelled apparatus are not included in this report.



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Doc Id: 684

Page # 1 of 1

Josephine Fire Department

Josephine, TX

This report was generated on 12/3/2024 1:32:40 PM



Average Response Time per Station for Date Range

Start Date: 11/01/2024 | End Date: 11/30/2024



STATION	AVERAGE RESPONSE MM:SS (Dispatch to Arrived)
	7:07

AVERAGE RESPONSE TIME calculated from the average time difference between DISPATCH and ARRIVED times on Basic Info 4. Only REVIEWED incidents included.



Call Type Summary:

Animal Bite (1)
Confined Animal (2)
Loose Dog (1)
Patrol (5)
Sick/injured Animal (1)

Call

Address	Notes	Service / Type
11/22/2024 405 S Main St	Located dog, was unable to catch. left for a PD call and upon returning dog was UTL Made contact with homeowner. She is elderly and needs help fixing the loose spot in the fence. We will go help her with it when she gets the supplies.	Animal Control Loose Dog
11/14/2024 324 Greenville St	picked up 1 feral kitten, he is trapping the another and will let us know when he catches it.	Animal Control Confined Animal
11/15/2024 324 North Greenville Rd	Caller stated they had a feral kitten trapped. Kitten was picked up and placed into the shelter.	Animal Control Confined Animal

11/13/2024
308 Horizon Way

Call regarding a Great Pyrenees that bit a lady, PD call out

Animal Control
Animal Bite

Arrived with PD on scene, dog was stated to be very aggressive and bit a lady's daughter. was able to capture the dog on a catch pole and load onto truck. will call the bite victim later as she was hospitalized.

11/29/2024
Horizon Way

Caller stated there was a loose GP with large ear hematoma, UTL dog upon arrival.

Animal Control
Sick/injured Animal

Patrol

Address	Notes	Time In/Out	Service / Type
11/4/2024	Patrolled the city for loose, stray, and deceased. Spoke with Kourtney	-	Patrol Patrol
11/7/2024	Patrolled the city for loose, stray, and deceased. Spoke with Kourtney	10:00 am - 10:30 am Duration: .5 hours	Patrol Patrol
11/13/2024	Patrolled the city for loose, stray, and deceased. I spoke to Courtney	10:00 am - 10:30 am Duration: .5 hours	Patrol Patrol
11/22/2024	Patrolled the city for loose, stray, and deceased. I focused on horizons way and saw no animals loose.	9:30 am - 10:00 am Duration: .5 hours	Patrol Patrol

11/4/2024

Patrolled the city for loose, stray, and deceased. Spoke with Kourtney.

-

Patrol
Patrol

CITY OF JOSEPHINE, TEXAS

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF JOSEPHINE, TEXAS, AMENDING THE 2023-2024 FISCAL YEAR BUDGET, ORDINANCE NO. 2023-09-26, TO REFLECT INCREASES IN REVENUES TO THE GENERAL FUND AND PROPRIETARY FUNDS, OFFSET BY EXPENSE ADJUSTMENTS AS SHOWN BY THE AMENDED BUDGET FOR FISCAL YEAR 2023-2024; AND PROVIDING AN EFFECTIVE DATE.

WHEARAS, the City Council of the City of Josephine has determined that it is in the public interest to amend the FY 2023-2024 budget ordinance for municipal purposes to recognize increased revenues, offset by expense adjustments. Now, Therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS:

SECTION 1. That Ordinance No. 2023-09-26, the 2023-2024 fiscal year budget ordinance of the City of Josephine, Texas, is hereby amended to recognize increased revenues to the general fund and proprietary funds, offset by increased expenses all as shown in the amended budget attached hereto as Exhibit "A" and made part hereof for all purposes, the same as if copied herein. That Ordinance No. 2023-09-26 is hereby amended to give effect to such amendments and appropriations and the City Administrator is directed to reallocate such funds for such purposes.

SECTION 2. That except as amended hereby, the FY2024 budget Ordinance No. 2023-09-26 shall remain in full force and effect.

SECTION 3. This ordinance shall take effect immediately from and after its passage as the law in such cases provides.

DULY PASSED by the City Council of the City of Josephine, Texas on the 9th day of December 2024.

APPROVED:

Jason Turney, Mayor

APPROVED AS TO FORM:

ATTEST:

City Attorney

Patti Brooks, City Secretary

EXHIBIT "A"



Budget Adjustments & Accruals Announcement
Nov 2024

Per budget planning conversations, approval is needed for Loan Payoff/Early Payments, Transfers, Budget Adjustments, and Accruals to be completed for FYE 2024 in October/November 2024.

2024 Budget Adjustments/Accruals

Budget Adjustments at the Fund Level

2023/2024 FY General/Governmental Fund: Current Revenue is \$7,971,235 which is \$1,887,397 more than expected. With the additional revenue we request an expense adjustment to cover the increased cost of the following categories:

Engineering/Consultant Fees +\$308,000 due to City Council Approved expenses for the Unified Development Code, Drainage & Ditch Improvements (ARPA Funded), and the Downtown Park Improvement Plans.
Debt Retirement & Interest Expense +\$696,655 for the Public Safety Tax Note that was completely funded by the developer- but was not included on the original budget due to the timing of the Tax Note Closing.
Admin Salary and TMRS +\$6,819 due to the City Council approved City Administrator Salary increase.
Capital Outlay +\$1,030,000 for Council Approved Improvements to the Community Center (Paid for by Fund Balance), Public Safety Building (Paid for by Bond Funds), and the new Roof on 220 Main Street.

Request for Revenue Adjustments of \$100,000 in Sales Tax Collections, \$250,000 in MUD Public Safety Fees paid by the Developer, \$1,000,000 in Grant Income for the ILA with Collin County on Greenville Street, and \$200,000 on Earned Interest to align closer with actual amount received-Audit Purposes.

2023/2024 FY Proprietary Funds: Current Revenue is \$6,877,933 which is \$2,221,867 more than expected. With the additional revenue we request an expense adjustment to cover the increased cost of the following categories:

None. Total Expenses for the Water and Sewer Funds were below budget.

Request for Revenue Adjustment of \$590,000 on Earned Interest to align closer with actual amount received-Audit Purposes.

City-Wide Revenue Announcement:

As of September 30th, 2024, we have exceeded our expected annual revenue by 133%, \$12.3M budget/\$16.4M income.

Total Police Revenue is 125%, Total Admin Revenue is 108%, Total Fire Revenue is 163%, Total Municipal Court Revenue is 151%, Total Parks Revenue is 116%, Total Sanitation Revenue at 122%, Total Streets Revenue is 471%, Total Sewer Revenue is 133%, Total Water Revenue is 137%

***Disclosure: Fiscal Year End Financials are not Finalized until Fixed Asset Process is completed, Depreciation is Calculated, Audit is completed, and YE Adjusting Entries are completed.

FYE 2024 BUDGET ADJUSTMENT

DEFICIT IN GF IS FROM PUBLIC SAFETY BUILDING & COMMUNITY CENTER RENOVATIONS
 FINANCIAL COVERAGE COMES FROM FUND BALANCE/EQUITY (SEE LAST PIVOT)

NET CHANGE PIVOT BY TYPE/FUND

Type (Multiple Items)

Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
10	561,436.90	650,169.56	491,473.69	1,052,910.59
20	(576,682.21)	(2,337,843.82)	(190,000.00)	(766,682.21)
25	(304,235.78)	(1,533,203.80)	(400,000.00)	(704,235.78)
30	(13,310.00)	(62,109.18)	-	(13,310.00)
Grand Total	(332,791.09)	(3,282,987.24)	(98,526.31)	(431,317.40)

NET CHANGE BY TYPE/DEPARTMENT

Type (Multiple Items)

Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
Admin	(1,317,730.28)	(222,585.23)	887,473.69	(430,256.59)
Court	150,688.55	111,521.60	-	150,688.55
Debt Svc	(13,310.00)	(62,109.18)	-	(13,310.00)
Fire	76,322.00	(3,355.58)	-	76,322.00
Parks	54,500.70	6,259.07	-	54,500.70
Police	1,101,768.44	1,620,180.98	604,000.00	1,705,768.44
Public Works	47,700.00	49,704.61	-	47,700.00
Sanitation	(296,004.45)	(391,015.45)	-	(296,004.45)
Sewer	(304,235.78)	(1,533,203.80)	(400,000.00)	(704,235.78)
Streets	744,191.94	(520,540.44)	(1,000,000.00)	(255,808.06)
Water	(576,682.21)	(2,337,843.82)	(190,000.00)	(766,682.21)
Grand Total	(332,791.09)	(3,282,987.24)	(98,526.31)	(431,317.40)

REVENUE PIVOT BY FUND FY 24

Type Revenue

Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
10	(5,850,528.00)	(7,689,386.26)	(1,460,000.00)	(7,310,528.00)
20	(3,718,877.11)	(5,097,793.41)	(190,000.00)	(3,908,877.11)
25	(2,569,056.38)	(3,412,006.81)	(400,000.00)	(2,969,056.38)
30	(233,310.00)	(281,849.18)	-	(233,310.00)
Grand Total	(12,371,771.49)	(16,481,035.66)	(2,050,000.00)	(14,421,771.49)

EXPENSE PIVOT BY FUND FY 24

Type Expense

Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
10	6,411,964.90	8,339,555.82	1,951,473.69	8,363,438.59
20	3,142,194.90	2,759,949.59	-	3,142,194.90
25	2,264,820.60	1,878,803.01	-	2,264,820.60
30	220,000.00	219,740.00	-	220,000.00
Grand Total	12,038,980.40	13,198,048.42	1,951,473.69	13,990,454.09

REVENUE PIVOT BY DEPARTMENT FY 24

Type	Revenue
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Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
Admin	(3,539,228.00)	(3,811,283.92)	(260,000.00)	(3,799,228.00)
Court	(51,000.00)	(77,160.86)	-	(51,000.00)
Debt Svc	(233,310.00)	(281,849.18)	-	(233,310.00)
Fire	(130,000.00)	(211,901.00)	-	(130,000.00)
Parks	(54,000.00)	(62,400.00)	-	(54,000.00)
Police	(1,051,750.00)	(1,317,071.02)	(200,000.00)	(1,251,750.00)
Sanitation	(750,000.00)	(917,587.10)	-	(750,000.00)
Sewer	(2,569,056.38)	(3,412,006.81)	(400,000.00)	(2,969,056.38)
Streets	(274,550.00)	(1,291,982.36)	(1,000,000.00)	(1,274,550.00)
Water	(3,718,877.11)	(5,097,793.41)	(190,000.00)	(3,908,877.11)
Grand Total	(12,371,771.49)	(16,481,035.66)	(2,050,000.00)	(14,421,771.49)

EXPENSE PIVOT BY DEPARTMENT FY 24

Type	Expense
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Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
Admin	2,221,497.72	3,588,698.69	1,147,473.69	3,368,971.41
Court	201,688.55	188,682.46	-	201,688.55
Debt Svc	220,000.00	219,740.00	-	220,000.00
Fire	206,322.00	208,545.42	-	206,322.00
Parks	108,500.70	68,659.07	-	108,500.70
Police	2,153,518.44	2,937,252.00	804,000.00	2,957,518.44
Public Works	47,700.00	49,704.61	-	47,700.00
Sanitation	453,995.55	526,571.65	-	453,995.55
Sewer	2,264,820.60	1,878,803.01	-	2,264,820.60
Streets	1,018,741.94	771,441.92	-	1,018,741.94
Water	3,142,194.90	2,759,949.59	-	3,142,194.90
Grand Total	12,038,980.40	13,198,048.42	1,951,473.69	13,990,454.09

NET CHANGE PIVOT BY TYPE/FUND w/FUND BALANCE/EQUITY INCLUDED

Type	(All)
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Row Labels	Sum of Current Budget	Sum of Activity	Sum of BUDGET ADJ NEEDED	Sum of NEW BUDGET BALANCE
10	561,436.90	(449,830.44)	491,473.69	(47,089.41)
20	(576,682.21)	(2,337,843.82)	(190,000.00)	(766,682.21)
25	(304,235.78)	(1,533,203.80)	(400,000.00)	(704,235.78)
30	(13,310.00)	(62,109.18)	-	(13,310.00)
Grand Total	(332,791.09)	(4,382,987.24)	(98,526.31)	(1,531,317.40)



City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	(332,791.09)	(4,382,987.24)	2,950,196.15	(7,608,739.53)	(98,526.31)	(1,531,317.40)	REASONING/JUSTIFICATION
						Current Budget	Activity	Budget Remaini	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	
10	Admin	10-100-3000	Fund Balance	Active	Equity		(1,100,000.00)		(4,325,752.29)		(1,100,000.00)	
10	Admin	10-100-4100	Property Tax Current	Active	Revenue	(876,390.00)	(892,388.27)	15,998.27	(892,388.27)	-	(876,390.00)	
10	Admin	10-100-4120	Property Tax Delinquent	Active	Revenue	(5,000.00)	(12,078.54)	7,078.54	(12,078.54)	-	(5,000.00)	
10	Admin	10-100-4140	Penalty & Interest - Taxes	Active	Revenue	(2,000.00)	(5,714.36)	3,714.36	(5,714.36)	-	(2,000.00)	
10	Admin	10-100-4160	Franchise Tax/Fees	Active	Revenue	(65,000.00)	(68,503.95)	3,503.95	(68,503.95)	-	(65,000.00)	
10	Admin	10-100-4180	Sales Tax Allocation	Active	Revenue	(275,000.00)	(381,428.85)	106,428.85	(381,428.85)	(100,000.00)	(375,000.00)	ABOVE EXPECTED COLLECTION RATE
10	Admin	10-100-4200	Animal Registration	Active	Revenue	(150.00)	(515.00)	365.00	(515.00)	-	(150.00)	
10	Admin	10-100-4240	Building Permits	Active	Revenue	(451,200.00)	(753,378.51)	302,178.51	(753,378.51)	-	(451,200.00)	COMB/ROLLUP W/ 4245
10	Admin	10-100-4245	Inspection Fees	Active	Revenue	(498,750.00)	-	(498,750.00)	-	-	(498,750.00)	COMB/ROLLUP W/ 4240
10	Admin	10-100-4260	Certificate of Occupancy	Active	Revenue	(5,825.00)	(15,325.00)	9,500.00	(15,325.00)	-	(5,825.00)	
10	Admin	10-100-4265	MUD - Certificate of Occupancy	Active	Revenue	(1,000.00)	-	(1,000.00)	-	-	(1,000.00)	
10	Admin	10-100-4320	Dump Permit	Active	Revenue	(1,000.00)	(1,560.00)	560.00	(1,560.00)	-	(1,000.00)	
10	Admin	10-100-4330	Fireworks Permit	Active	Revenue	(100.00)	(25.00)	(75.00)	(25.00)	-	(100.00)	
10	Admin	10-100-4360	Plat Fees	Active	Revenue	(2,500.00)	-	(2,500.00)	-	-	(2,500.00)	
10	Admin	10-100-4370	MUD - Public Safety Fees	Active	Revenue	(606,313.00)	(935,500.00)	329,187.00	(935,500.00)	(250,000.00)	(856,313.00)	MUD PAID DEVELOPER FEES
10	Admin	10-100-4375	MUD - Monthly Public Safety Fe	Active	Revenue	(50,000.00)	(83,322.53)	33,322.53	(83,322.53)	-	(50,000.00)	
10	Admin	10-100-4380	Solicitor Fees	Active	Revenue	-	(625.00)	625.00	(625.00)	-	-	
10	Admin	10-100-4390	Engrn/Consulting Fees	Active	Revenue	(200,000.00)	(89,811.11)	(110,188.89)	(89,811.11)	90,000.00	(110,000.00)	
10	Admin	10-100-4395	Bore Inspection Fee	Active	Revenue	-	2,600.00	(2,600.00)	2,600.00	-	-	
10	Admin	10-100-4699	Professional Services	Active	Revenue	(399,000.00)	(395,500.00)	(3,500.00)	(395,500.00)	-	(399,000.00)	
10	Admin	10-100-4700	Donation Receipts	Active	Revenue	-	(7,511.71)	7,511.71	(7,511.71)	-	-	
10	Admin	10-100-4702	4th of July Donation	Active	Revenue	-	(2,450.00)	2,450.00	(2,450.00)	-	-	
10	Admin	10-100-4703	Christmas Event & Donations	Active	Revenue	-	(3,725.00)	3,725.00	(3,725.00)	-	-	
10	Admin	10-100-4704	Angel Tree Donations	Active	Revenue	-	(5,389.17)	5,389.17	(5,389.17)	-	-	
10	Admin	10-100-4720	Interest Income	Active	Revenue	(70,000.00)	(122,670.57)	52,670.57	(122,670.57)	-	(70,000.00)	LOGIC RATE OF RETURN EXCEEDED EXPECTATIONS
10	Admin	10-100-4760	Miscellaneous Income	Active	Revenue	-	(1,649.00)	1,649.00	(1,649.00)	-	-	
10	Admin	10-100-4840	Rent Payments	Active	Revenue	(30,000.00)	(34,812.35)	4,812.35	(34,812.35)	-	(30,000.00)	
10	Admin	10-100-6000	Salaries (Admin)	Active	Expense	270,000.00	273,541.04	(3,541.04)	273,541.04	3,541.04	273,541.04	CITY ADMIN SALARY HIGHER THAT ORIG BUDGET (EVAL AND RAISE OCCURRED AFTER BUDGET APPROVAL)
10	Admin	10-100-6020	Salaries - Overtime (Admin)	Active	Expense	3,200.00	806.84	2,393.16	806.84	-	3,200.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6041	FICA Matching (Admin)	Active	Expense	16,000.00	16,103.36	(103.36)	16,103.36	-	16,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6042	Medicare Matching (Admin)	Active	Expense	3,900.00	3,766.30	133.70	3,766.30	-	3,900.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6060	Texas Workforce Commission (Adm	Active	Expense	300.00	293.73	6.27	293.73	-	300.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6080	Insurance - Health (Admin)	Active	Expense	36,000.00	33,939.11	2,060.89	33,939.11	-	36,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6101	Insurance - Other (Admin)	Active	Expense	1,500.00	120.25	1,379.75	120.25	-	1,500.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6102	Dental (Admin)	Active	Expense	1,071.31	1,148.36	(77.05)	1,148.36	-	1,071.31	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6103	Vision (Admin)	Active	Expense	277.21	287.39	(10.18)	287.39	-	277.21	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6104	LT Disability (Admin)	Active	Expense	977.59	1,399.53	(421.94)	1,399.53	-	977.59	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6105	ST Disability (Admin)	Active	Expense	625.94	676.13	(50.19)	676.13	-	625.94	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6106	Group Life (Admin)	Active	Expense	219.32	219.45	(0.13)	219.45	-	219.32	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6107	Freshbennies (Admin)	Active	Expense	338.10	338.10	-	338.10	-	338.10	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6120	TMRS Matching Expense (Admin)	Active	Expense	27,000.00	30,277.57	(3,277.57)	30,277.57	3,277.57	30,277.57	CITY ADMIN SALARY HIGHER THAT ORIG BUDGET (EVAL AND RAISE OCCURRED AFTER BUDGET APPROVAL)
10	Admin	10-100-6200	Audit Fees (Admin)	Active	Expense	16,000.00	9,499.85	6,500.15	9,499.85	-	16,000.00	
10	Admin	10-100-6220	Bank Service Charge (Admin)	Active	Expense	100.00	77.00	23.00	77.00	-	100.00	
10	Admin	10-100-6240	Central Appraisal Fees (Admin)	Active	Expense	7,700.00	8,654.44	(954.44)	8,654.44	-	7,700.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
10	Admin	10-100-6260	Code Inspection/Enforcement (Admin)	Active	Expense	10,000.00	7,721.55	2,278.45	7,721.55	-	10,000.00	
10	Admin	10-100-6284	Computers - Software/Licenses (Admin)	Active	Expense	62,085.00	53,088.25	8,996.75	53,088.25	-	62,085.00	
10	Admin	10-100-6285	Computers - Support (Admin)	Active	Expense	17,000.00	16,473.93	526.07	16,473.93	-	17,000.00	
10	Admin	10-100-6286	Computers - Payroll Service (Admin)	Active	Expense	200.00	92.12	107.88	92.12	-	200.00	
10	Admin	10-100-6287	Computers - Website (Admin)	Active	Expense	14,000.00	11,492.98	2,507.02	11,492.98	-	14,000.00	
10	Admin	10-100-6320	Dues & Subscriptions (Admin)	Active	Expense	7,500.00	7,576.65	(76.65)	7,576.65	-	7,500.00	
10	Admin	10-100-6340	Election Expense (Admin)	Active	Expense	7,500.00	8,387.47	(887.47)	8,387.47	-	7,500.00	
10	Admin	10-100-6360	Engnr/Consulting Fees (Admin)	Active	Expense	401,900.00	619,874.34	(217,974.34)	619,874.34	218,000.00	619,900.00	UDC, DRAINAGE & DITCH IMPROVEMENTS, DOWNTOWN PARK IMPROVEMENT PLANS
10	Admin	10-100-6380	Filing Fees (Admin)	Active	Expense	6,000.00	5,339.28	660.72	5,339.28	-	6,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6400	Interest Expense (Admin)	Active	Expense	-	195,655.08	(195,655.08)	195,655.08	195,655.08	195,655.08	MUD DEVELOPMENT FUNDED TAX NOTE- NOT ACCOUNTINED FOR IN ORIG BUDGET- SALE OCCURRED POST BUDGET ADOPTION
10	Admin	10-100-6440	Legal Fees (Admin)	Active	Expense	45,000.00	41,645.79	3,354.21	41,645.79	-	45,000.00	
10	Admin	10-100-6460	Meals (Admin)	Active	Expense	3,000.00	2,274.02	725.98	2,274.02	-	3,000.00	
10	Admin	10-100-6480	Notices & Advertising (Admin)	Active	Expense	17,500.00	20,205.33	(2,705.33)	20,205.33	-	17,500.00	
10	Admin	10-100-6500	Office Supplies (Admin)	Active	Expense	5,500.00	4,804.45	695.55	4,804.45	-	5,500.00	
10	Admin	10-100-6520	Printing (Admin)	Active	Expense	2,800.00	3,683.10	(883.10)	3,683.10	-	2,800.00	
10	Admin	10-100-6540	Prop Tax Collection Fee (Admin)	Active	Expense	1,800.00	-	1,800.00	-	-	1,800.00	
10	Admin	10-100-6580	Shipping/Postage (Admin)	Active	Expense	4,000.00	1,455.06	2,544.94	1,455.06	-	4,000.00	
10	Admin	10-100-6641	Training, Cont. Edu, Travel (Admin)	Active	Expense	29,000.00	30,173.59	(1,173.59)	30,173.59	-	29,000.00	
10	Admin	10-100-6661	Uniforms (Admin)	Active	Expense	500.00	358.32	141.68	358.32	-	500.00	
10	Admin	10-100-6665	Office Equip/Furniture (Admin)	Active	Expense	750.00	688.35	61.65	688.35	-	750.00	
10	Admin	10-100-6685	Vehicle - Fuel (Admin)	Active	Expense	-	93.47	(93.47)	93.47	-	-	
10	Admin	10-100-6760	Contract Services (Admin)	Active	Expense	-	2.03	(2.03)	2.03	-	-	
10	Admin	10-100-6761	Contract Services - Other (Admin)	Active	Expense	31,000.00	39,225.78	(8,225.78)	39,225.78	-	31,000.00	
10	Admin	10-100-6763	Ambulance Service (Admin)	Active	Expense	56,313.00	48,734.40	7,578.60	48,734.40	-	56,313.00	
10	Admin	10-100-6768	Pest Control (Admin)	Active	Expense	4,000.00	3,062.50	937.50	3,062.50	-	4,000.00	
10	Admin	10-100-6771	Shredding Service (Admin)	Active	Expense	900.00	747.00	153.00	747.00	-	900.00	
10	Admin	10-100-6772	Janitorial Services (Admin)	Active	Expense	1,500.00	1,141.00	359.00	1,141.00	-	1,500.00	
10	Admin	10-100-6773	Employment Services (Admin)	Active	Expense	250.00	-	250.00	-	-	250.00	
10	Admin	10-100-6780	Bonds/Employee (Admin)	Active	Expense	600.00	77.00	523.00	77.00	-	600.00	
10	Admin	10-100-6820	Insurance-Errors & Omissions (Admin)	Active	Expense	1,380.00	1,169.79	210.21	1,169.79	-	1,380.00	
10	Admin	10-100-6840	Insurance-General Liability (Admin)	Active	Expense	2,200.00	1,851.22	348.78	1,851.22	-	2,200.00	
10	Admin	10-100-6900	Insurance-Property (Admin)	Active	Expense	4,600.00	4,573.04	26.96	4,573.04	-	4,600.00	
10	Admin	10-100-6940	Insurance-Workers Comp (Admin)	Active	Expense	5,000.00	1,080.93	3,919.07	1,080.93	-	5,000.00	
10	Admin	10-100-6945	Insurance - Other (Admin)	Active	Expense	700.00	629.40	70.60	629.40	-	700.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Admin	10-100-6960	Building Inspections (Admin)	Active	Expense	300,000.00	438,400.00	(138,400.00)	438,400.00	-	300,000.00	CAPERTON CONSTRUCTION INSPECTIONS
10	Admin	10-100-7222	Equipment Computer Purchases (Admin)	Active	Expense	1,000.00	931.92	68.08	931.92	-	1,000.00	
10	Admin	10-100-7242	Copier Rental (Admin)	Active	Expense	2,800.00	4,213.29	(1,413.29)	4,213.29	-	2,800.00	
10	Admin	10-100-7260	Janitorial Supplies (Admin)	Active	Expense	500.00	313.56	186.44	313.56	-	500.00	
10	Admin	10-100-7301	Supplies (Admin)	Active	Expense	1,050.00	1,062.32	(12.32)	1,062.32	-	1,050.00	
10	Admin	10-100-7340	Repairs & Maint - Buildings (Admin)	Active	Expense	4,000.00	3,656.96	343.04	3,656.96	-	4,000.00	
10	Admin	10-100-7360	Repairs & Maint - Electrical (Admin)	Active	Expense	1,000.00	-	1,000.00	-	-	1,000.00	
10	Admin	10-100-7380	Repairs & Maint - Equipment (Admin)	Active	Expense	-	820.86	(820.86)	820.86	-	-	
10	Admin	10-100-7400	Repairs & Maint - Office Equip (Admin)	Active	Expense	-	99.69	(99.69)	99.69	-	-	
10	Admin	10-100-7420	Repairs & Maint - Other (Admin)	Active	Expense	-	119.61	(119.61)	119.61	-	-	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
10	Admin	10-100-7440	Repairs & Maint - Systems (Admin)	Active	Expense	500.00	7,477.37	(6,977.37)	7,477.37		500.00	
10	Admin	10-100-7460	Repairs & Maint - Vehicle (Admin)	Active	Expense	10.25	10.25	-	10.25	-	10.25	
10	Admin	10-100-7500	Utilities-Electric (Admin)	Active	Expense	1,400.00	1,474.74	(74.74)	1,474.74	-	1,400.00	
10	Admin	10-100-7520	Utilities-Mobile Phones (Admin)	Active	Expense	925.00	838.22	86.78	838.22	-	925.00	
10	Admin	10-100-7540	Utilities-Natural Gas (Admin)	Active	Expense	325.00	269.77	55.23	269.77	-	325.00	
10	Admin	10-100-7560	Utilities-Telephone (Admin)	Active	Expense	3,700.00	3,247.22	452.78	3,247.22	-	3,700.00	
10	Admin	10-100-7580	Capital Outlay (Admin)	Active	Expense	-	483.03	(483.03)	483.03	-	-	
10	Admin	10-100-7581	Capital Outlay (Admin)	Active	Expense	350,000.00	575,816.49	(225,816.49)	575,816.49	226,000.00	576,000.00	COMMUNITY CENTER RENOVATIONS & NEW ROOF ON 220 MAIN STREET
10	Admin	10-100-7582	Capital Outlay-Fixtures/Equip (Admin)	Active	Expense	28,500.00	28,315.00	185.00	28,315.00	-	28,500.00	
10	Admin	10-100-7620	Grant Matching Funds (Admin)	Active	Expense	1,100.00	1,098.00	2.00	1,098.00	-	1,100.00	
10	Admin	10-100-7662	4th of July Celebration (Admin)	Active	Expense	60,000.00	60,579.45	(579.45)	60,579.45	-	60,000.00	CITY EVENT ROLLUP-BALANCES OUT
10	Admin	10-100-7663	Christmas In The Park (Admin)	Active	Expense	40,000.00	36,187.73	3,812.27	36,187.73	-	40,000.00	CITY EVENT ROLLUP-BALANCES OUT
10	Admin	10-100-7666	Angel Tree (Admin)	Active	Expense	4,000.00	2,679.85	1,320.15	2,679.85	-	4,000.00	CITY EVENT ROLLUP-BALANCES OUT
10	Admin	10-100-7667	Employee Christmas Event (Admin)	Active	Expense	11,800.00	11,376.95	423.05	11,376.95	-	11,800.00	CITY EVENT ROLLUP-BALANCES OUT
10	Admin	10-100-7680	Community Projects (Admin)	Active	Expense	900.00	901.96	(1.96)	901.96	-	900.00	
10	Admin	10-100-7700	Debt Retirement (Admin)	Active	Expense	-	501,000.00	(501,000.00)	501,000.00	501,000.00	501,000.00	MUD DEVELOPMENT FUNDED TAX NOTE- NOT ACCOUNTINED FOR IN ORIG BUDGET- SALE OCCURRED POST BUDGET ADOPTION
10	Admin	10-100-7722	JCDC (Admin)	Active	Expense	100,000.00	127,139.25	(27,139.25)	127,139.25		100,000.00	DIRECTLY CONTRIBUTED BY INCREASE IN SALES TAX REVENUE
10	Admin	10-100-7723	JVFD (Admin)	Active	Expense	175,000.00	263,919.96	(88,919.96)	263,919.96		175,000.00	INCREASED MUD ROOFTOPS PER CONTRACT
10	Admin	10-100-7800	Flowers/Gifts (Admin)	Active	Expense	2,800.00	1,603.23	1,196.77	1,603.23	-	2,800.00	
10	Admin	10-100-7820	Miscellaneous (Admin)	Active	Expense	500.00	136.34	363.66	136.34	-	500.00	
10	Court	10-150-4420	Municipal Court Fines	Active	Revenue	-	(50,884.52)	50,884.52	(50,884.52)	-	-	ROLLUP ACCT- NO ADJ NEEDED
10	Court	10-150-4421	Technology Fund	Active	Revenue	-	(1,314.97)	1,314.97	(1,314.97)	-	-	
10	Court	10-150-4422	Building Security	Active	Revenue	-	(1,568.77)	1,568.77	(1,568.77)	-	-	
10	Court	10-150-4424	Municipal Court Fines	Active	Revenue	(50,000.00)	(19,687.90)	(30,312.10)	(19,687.90)	-	(50,000.00)	ROLLUP ACCT- NO ADJ NEEDED
10	Court	10-150-4440	Warrant/ Bond Income	Active	Revenue	(1,000.00)	(1,584.00)	584.00	(1,584.00)	-	(1,000.00)	
10	Court	10-150-4442	Local Truancy & Prevention	Active	Revenue	-	(1,594.00)	1,594.00	(1,594.00)	-	-	
10	Court	10-150-4443	Municipal Jury Fund	Active	Revenue	-	(97.70)	97.70	(97.70)	-	-	
10	Court	10-150-4444	Time Pay Reimbursement	Active	Revenue	-	(15.00)	15.00	(15.00)	-	-	
10	Court	10-150-4447	Child Safety Fund	Active	Revenue	-	(200.00)	200.00	(200.00)	-	-	
10	Court	10-150-4448	Child Seatbelt Fine	Active	Revenue	-	(214.00)	214.00	(214.00)	-	-	
10	Court	10-150-6000	Salaries (Court)	Active	Expense	76,000.00	71,802.27	4,197.73	71,802.27	-	76,000.00	
10	Court	10-150-6020	Salaries - Overtime (Court)	Active	Expense	4,600.00	7,747.46	(3,147.46)	7,747.46	-	4,600.00	
10	Court	10-150-6041	FICA Matching (Court)	Active	Expense	4,650.00	4,673.37	(23.37)	4,673.37	-	4,650.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6042	Medicare Matching (Court)	Active	Expense	1,150.00	1,093.15	56.85	1,093.15	-	1,150.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6060	Texas Workforce Commission (Court)	Active	Expense	212.51	165.25	47.26	165.25	-	212.51	
10	Court	10-150-6080	Insurance - Health (Court)	Active	Expense	16,000.00	18,063.75	(2,063.75)	18,063.75	-	16,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6101	Insurance - Other (Court)	Active	Expense	1,200.00	-	1,200.00	-	-	1,200.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6102	Dental (Court)	Active	Expense	535.90	620.70	(84.80)	620.70	-	535.90	
10	Court	10-150-6103	Vision (Court)	Active	Expense	115.37	127.91	(12.54)	127.91	-	115.37	
10	Court	10-150-6104	LT Disability (Court)	Active	Expense	285.31	406.27	(120.96)	406.27	-	285.31	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6105	ST Disability (Court)	Active	Expense	203.20	241.76	(38.56)	241.76	-	203.20	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6106	Group Life (Court)	Active	Expense	124.44	123.37	1.07	123.37	-	124.44	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6107	Freshbennies (Court)	Active	Expense	191.82	194.39	(2.57)	194.39	-	191.82	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Court	10-150-6120	TMRS Matching Expense (Court)	Active	Expense	7,200.00	8,838.46	(1,638.46)	8,838.46	-	7,200.00	OVERTIME RELATED

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
10	Court	10-150-6281	Computers- Other (Court)	Active	Expense	500.00	127.75	372.25	127.75	-	500.00	
10	Court	10-150-6284	Computers - Software/Licenses (Co	Active	Expense	10,000.00	6,600.00	3,400.00	6,600.00	-	10,000.00	
10	Court	10-150-6285	Computers - Support (Court)	Active	Expense	5,000.00	3,912.00	1,088.00	3,912.00	-	5,000.00	
10	Court	10-150-6320	Dues & Subscriptions (Court)	Active	Expense	500.00	536.25	(36.25)	536.25	-	500.00	
10	Court	10-150-6500	Office Supplies (Court)	Active	Expense	500.00	418.59	81.41	418.59	-	500.00	
10	Court	10-150-6600	State Portion-Traffic Fines (Court)	Active	Expense	30,000.00	21,256.31	8,743.69	21,256.31	-	30,000.00	
10	Court	10-150-6641	Training, Cont. Edu, Travel (Court)	Active	Expense	4,000.00	2,859.02	1,140.98	2,859.02	-	4,000.00	
10	Court	10-150-6743	Contract Labor- Judge/Attorney (Co	Active	Expense	36,000.00	36,000.00	-	36,000.00	-	36,000.00	
10	Court	10-150-6760	Contract Services (Court)	Active	Expense	-	13.11	(13.11)	13.11	-	-	
10	Court	10-150-6780	Bonds/Employee (Court)	Active	Expense	520.00	142.00	378.00	142.00	-	520.00	
10	Court	10-150-7580	Capital Outlay (Court)	Active	Expense	-	1,640.00	(1,640.00)	1,640.00	-	-	
10	Court	10-150-7582	Capital Outlay-Fixtures/Equip (Court)	Active	Expense	1,300.00	1,199.99	100.01	1,199.99	-	1,300.00	
10	Court	10-150-7820	Miscellaneous (Court)	Active	Expense	500.00	-	500.00	-	-	500.00	
10	Court	10-150-7825	Court - OmniBase (Court)	Active	Expense	400.00	(120.67)	520.67	(120.67)	-	400.00	
10	Fire	10-250-4375	MUD - Monthly Public Safety Fe	Active	Revenue	(130,000.00)	(211,901.00)	81,901.00	(211,901.00)	-	(130,000.00)	
10	Fire	10-250-6360	Engnr/Consulting Fees (Fire)	Active	Expense	4,900.00	7,123.42	(2,223.42)	7,123.42	-	4,900.00	
10	Fire	10-250-7582	Capital Outlay-Fixtures/Equip (Fire)	Active	Expense	201,422.00	201,422.00	-	201,422.00	-	201,422.00	
10	Parks	10-300-4350	Park Maintenance Fee	Active	Revenue	(54,000.00)	(62,400.00)	8,400.00	(62,400.00)	-	(54,000.00)	
10	Parks	10-300-6000	Salaries (Parks)	Active	Expense	23,000.00	20,108.65	2,891.35	20,108.65	-	23,000.00	
10	Parks	10-300-6020	Salaries - Overtime (Parks)	Active	Expense	1,400.00	924.20	475.80	924.20	-	1,400.00	
10	Parks	10-300-6041	FICA Matching (Parks)	Active	Expense	1,500.00	1,276.81	223.19	1,276.81	-	1,500.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6042	Medicare Matching (Parks)	Active	Expense	400.00	298.90	101.10	298.90	-	400.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6060	Texas Workforce Commission (Park	Active	Expense	100.00	52.50	47.50	52.50	-	100.00	
10	Parks	10-300-6080	Insurance - Health (Parks)	Active	Expense	4,100.00	4,351.67	(251.67)	4,351.67	-	4,100.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6101	Insurance - Other (Parks)	Active	Expense	600.00	-	600.00	-	-	600.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6102	Dental (Parks)	Active	Expense	137.83	152.77	(14.94)	152.77	-	137.83	
10	Parks	10-300-6103	Vision (Parks)	Active	Expense	29.62	31.31	(1.69)	31.31	-	29.62	
10	Parks	10-300-6104	LT Disability (Parks)	Active	Expense	77.66	151.91	(74.25)	151.91	-	77.66	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6105	ST Disability (Parks)	Active	Expense	50.94	98.97	(48.03)	98.97	-	50.94	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6106	Group Life (Parks)	Active	Expense	31.35	33.06	(1.71)	33.06	-	31.35	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6107	Freshbennies (Parks)	Active	Expense	48.30	50.74	(2.44)	50.74	-	48.30	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Parks	10-300-6120	TMRS Matching Expense (Parks)	Active	Expense	2,000.00	2,347.27	(347.27)	2,347.27	-	2,000.00	OVERTIME RELATED
10	Parks	10-300-6640	Training, Cont. Edu, Travel (Parks)	Active	Expense	100.00	-	100.00	-	-	100.00	
10	Parks	10-300-6661	Uniforms (Parks)	Active	Expense	250.00	512.21	(262.21)	512.21	-	250.00	
10	Parks	10-300-6685	Vehicle - Fuel (Parks)	Active	Expense	2,000.00	-	2,000.00	-	-	2,000.00	
10	Parks	10-300-6768	Pest Control (Parks)	Active	Expense	600.00	-	600.00	-	-	600.00	
10	Parks	10-300-6880	Insurance-Mobile Equipment (Parks)	Active	Expense	175.00	166.01	8.99	166.01	-	175.00	
10	Parks	10-300-6900	Insurance-Property (Parks)	Active	Expense	2,350.00	2,326.91	23.09	2,326.91	-	2,350.00	
10	Parks	10-300-7220	Equipment Purchases (Parks)	Active	Expense	2,000.00	119.99	1,880.01	119.99	-	2,000.00	
10	Parks	10-300-7221	Equipment Purchases - Other (Park	Active	Expense	4,000.00	3,047.20	952.80	3,047.20	-	4,000.00	
10	Parks	10-300-7241	Equipment Rentals (Parks)	Active	Expense	750.00	1,013.20	(263.20)	1,013.20	-	750.00	
10	Parks	10-300-7280	Parts (Parks)	Active	Expense	3,000.00	4,361.36	(1,361.36)	4,361.36	-	3,000.00	
10	Parks	10-300-7301	Supplies (Parks)	Active	Expense	5,000.00	2,925.80	2,074.20	2,925.80	-	5,000.00	
10	Parks	10-300-7303	Chemicals (Parks)	Active	Expense	2,000.00	1,521.67	478.33	1,521.67	-	2,000.00	
10	Parks	10-300-7340	Repairs & Maint - Buildings (Parks)	Active	Expense	2,000.00	1,653.80	346.20	1,653.80	-	2,000.00	
10	Parks	10-300-7360	Repairs & Maint - Electrical (Parks)	Active	Expense	-	77.06	(77.06)	77.06	-	-	
10	Parks	10-300-7380	Repairs & Maint - Equipment (Parks)	Active	Expense	8,500.00	11,983.71	(3,483.71)	11,983.71	-	8,500.00	
10	Parks	10-300-7500	Utilities-Electric (Parks)	Active	Expense	1,800.00	1,514.44	285.56	1,514.44	-	1,800.00	
10	Parks	10-300-7580	Capital Outlay (Parks)	Active	Expense	40,000.00	7,400.00	32,600.00	7,400.00	-	40,000.00	
10	Parks	10-300-7680	Community Projects (Parks)	Active	Expense	500.00	156.95	343.05	156.95	-	500.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
10	Police	10-200-4375	MUD - Monthly Public Safety Fe	Active	Revenue	(390,000.00)	(452,985.00)	62,985.00	(452,985.00)		(390,000.00)	
10	Police	10-200-4400	Traffic Reports	Active	Revenue	-	(204.00)	204.00	(204.00)	-	-	
10	Police	10-200-4424	Municipal Court Fines	Active	Revenue	(1,000.00)	(71.73)	(928.27)	(71.73)	-	(1,000.00)	ROLLUP ACCT- NO ADJ NEEDED
10	Police	10-200-4720	Interest Income	Active	Revenue	(235,000.00)	(437,717.50)	202,717.50	(437,717.50)	(200,000.00)	(435,000.00)	LOGIC RATE OF RETURN EXCEEDED EXPECTATIONS
10	Police	10-200-4740	LEOSE - Police Training	Active	Revenue	(750.00)	(1,092.79)	342.79	(1,092.79)	-	(750.00)	
10	Police	10-200-4900	Transfers	Active	Revenue	(425,000.00)	(425,000.00)	-	(425,000.00)	-	(425,000.00)	
10	Police	10-200-6000	Salaries (Police)	Active	Expense	797,000.00	729,291.93	67,708.07	729,291.93	-	797,000.00	
10	Police	10-200-6020	Salaries - Overtime (Police)	Active	Expense	18,000.00	28,620.12	(10,620.12)	28,620.12	-	18,000.00	
10	Police	10-200-6041	FICA Matching (Police)	Active	Expense	49,200.00	46,230.84	2,969.16	46,230.84	-	49,200.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6042	Medicare Matching (Police)	Active	Expense	12,000.00	10,811.99	1,188.01	10,811.99	-	12,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6060	Texas Workforce Commission (Police)	Active	Expense	2,250.00	1,594.39	655.61	1,594.39	-	2,250.00	
10	Police	10-200-6080	Insurance - Health (Police)	Active	Expense	112,000.00	114,998.83	(2,998.83)	114,998.83	-	112,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6101	Insurance - Other (Police)	Active	Expense	7,000.00	2,484.90	4,515.10	2,484.90	-	7,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6102	Dental (Police)	Active	Expense	3,458.40	4,758.46	(1,300.06)	4,758.46	-	3,458.40	
10	Police	10-200-6103	Vision (Police)	Active	Expense	826.32	1,067.07	(240.75)	1,067.07	-	826.32	
10	Police	10-200-6104	LT Disability (Police)	Active	Expense	3,050.64	3,274.70	(224.06)	3,274.70	-	3,050.64	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6105	ST Disability (Police)	Active	Expense	2,042.88	2,203.69	(160.81)	2,203.69	-	2,042.88	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6106	Group Life (Police)	Active	Expense	895.20	901.10	(5.90)	901.10	-	895.20	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6107	Freshbennies (Police)	Active	Expense	1,380.00	1,389.07	(9.07)	1,389.07	-	1,380.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Police	10-200-6120	TMRS Matching Expense (Police)	Active	Expense	80,500.00	85,385.08	(4,885.08)	85,385.08	-	80,500.00	OVERTIME RELATED
10	Police	10-200-6284	Computers - Software/Licenses (Police)	Active	Expense	20,500.00	5,618.24	14,881.76	5,618.24	-	20,500.00	
10	Police	10-200-6285	Computers - Support (Police)	Active	Expense	14,790.00	11,471.20	3,318.80	11,471.20	-	14,790.00	
10	Police	10-200-6320	Dues & Subscriptions (Police)	Active	Expense	7,000.00	7,440.49	(440.49)	7,440.49	-	7,000.00	
10	Police	10-200-6360	Engnr/Consulting Fees (Police)	Active	Expense	121,090.00	217,902.16	(96,812.16)	217,902.16	-	121,090.00	
10	Police	10-200-6460	Meals (Police)	Active	Expense	-	360.00	(360.00)	360.00	-	-	
10	Police	10-200-6500	Office Supplies (Police)	Active	Expense	1,000.00	520.74	479.26	520.74	-	1,000.00	
10	Police	10-200-6520	Printing (Police)	Active	Expense	600.00	332.89	267.11	332.89	-	600.00	
10	Police	10-200-6580	Shipping/Postage (Police)	Active	Expense	250.00	8.73	241.27	8.73	-	250.00	
10	Police	10-200-6640	Training, Cont. Edu, Travel (Police)	Active	Expense	-	(260.00)	260.00	(260.00)	-	-	ROLLUP ACCT- NO ADJ NEEDED- PRIOR YEAR RELATED REFUND-WHERE ORIG EXP WAS CHARGED
10	Police	10-200-6641	Training, Cont. Edu, Travel (Police)	Active	Expense	10,000.00	9,594.17	405.83	9,594.17	-	10,000.00	
10	Police	10-200-6661	Uniforms (Police)	Active	Expense	5,000.00	10,081.70	(5,081.70)	10,081.70	-	5,000.00	
10	Police	10-200-6665	Office Equip/Furniture (Police)	Active	Expense	500.00	-	500.00	-	-	500.00	
10	Police	10-200-6685	Vehicle - Fuel (Police)	Active	Expense	30,000.00	26,738.85	3,261.15	26,738.85	-	30,000.00	
10	Police	10-200-6765	Child Advocacy Center (Police)	Active	Expense	1,000.00	1,000.00	-	1,000.00	-	1,000.00	
10	Police	10-200-6766	Jail Fees (Police)	Active	Expense	7,000.00	3,375.00	3,625.00	3,375.00	-	7,000.00	
10	Police	10-200-6767	PD Communication - Collin Cty (Police)	Active	Expense	55,000.00	47,117.00	7,883.00	47,117.00	-	55,000.00	
10	Police	10-200-6770	Report Management Systems (Police)	Active	Expense	40,000.00	18,976.82	21,023.18	18,976.82	-	40,000.00	
10	Police	10-200-6771	Shredding Service (Police)	Active	Expense	400.00	384.00	16.00	384.00	-	400.00	
10	Police	10-200-6773	Employment Services (Police)	Active	Expense	2,000.00	1,031.54	968.46	1,031.54	-	2,000.00	
10	Police	10-200-6780	Bonds/Employee (Police)	Active	Expense	550.00	-	550.00	-	-	550.00	
10	Police	10-200-6800	Insurance-Auto (Police)	Active	Expense	6,500.00	5,289.77	1,210.23	5,289.77	-	6,500.00	
10	Police	10-200-6860	Insurance-Law Enforce Liability (Police)	Active	Expense	7,800.00	7,766.50	33.50	7,766.50	-	7,800.00	
10	Police	10-200-6880	Insurance-Mobile Equipment (Police)	Active	Expense	500.00	219.14	280.86	219.14	-	500.00	
10	Police	10-200-6920	Insurance-Taser Assurance (Police)	Active	Expense	3,900.00	3,744.00	156.00	3,744.00	-	3,900.00	
10	Police	10-200-6940	Insurance-Workers Comp (Police)	Active	Expense	30,000.00	22,338.97	7,661.03	22,338.97	-	30,000.00	
10	Police	10-200-7221	Equipment Purchases - Other (Police)	Active	Expense	2,000.00	2,258.30	(258.30)	2,258.30	-	2,000.00	
10	Police	10-200-7222	Equipment Computer Purchases (Police)	Active	Expense	150.00	132.00	18.00	132.00	-	150.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
10	Police	10-200-7223	Ammunition (Police)	Active	Expense	4,000.00	3,991.63	8.37	3,991.63	-	4,000.00	
10	Police	10-200-7225	Training Equip/Less Lethal (Police)	Active	Expense	2,000.00	1,221.00	779.00	1,221.00	-	2,000.00	
10	Police	10-200-7241	Equipment Rentals (Police)	Active	Expense	1,900.00	1,673.82	226.18	1,673.82	-	1,900.00	
10	Police	10-200-7242	Copier Rental (Police)	Active	Expense	1,200.00	1,157.50	42.50	1,157.50	-	1,200.00	
10	Police	10-200-7260	Janitorial Supplies (Police)	Active	Expense	160.00	-	160.00	-	-	160.00	
10	Police	10-200-7301	Supplies (Police)	Active	Expense	850.00	1,521.49	(671.49)	1,521.49	-	850.00	
10	Police	10-200-7302	Supplies Testing (Police)	Active	Expense	1,000.00	169.37	830.63	169.37	-	1,000.00	
10	Police	10-200-7340	Repairs & Maint - Buildings (Police)	Active	Expense	350.00	600.55	(250.55)	600.55	-	350.00	
10	Police	10-200-7380	Repairs & Maint - Equipment (Police)	Active	Expense	1,000.00	-	1,000.00	-	-	1,000.00	
10	Police	10-200-7440	Repairs & Maint - Systems (Police)	Active	Expense	500.00	-	500.00	-	-	500.00	
10	Police	10-200-7460	Repairs & Maint - Vehicle (Police)	Active	Expense	8,000.00	12,421.63	(4,421.63)	12,421.63	-	8,000.00	
10	Police	10-200-7500	Utilities-Electric (Police)	Active	Expense	900.00	965.35	(65.35)	965.35	-	900.00	
10	Police	10-200-7520	Utilities-Mobile Phones (Police)	Active	Expense	7,600.00	8,196.01	(596.01)	8,196.01	-	7,600.00	
10	Police	10-200-7540	Utilities-Natural Gas (Police)	Active	Expense	325.00	269.77	55.23	269.77	-	325.00	
10	Police	10-200-7560	Utilities-Telephone (Police)	Active	Expense	3,500.00	3,222.19	277.81	3,222.19	-	3,500.00	
10	Police	10-200-7581	Capital Outlay (Police)	Active	Expense	635,000.00	1,438,831.23	(803,831.23)	1,438,831.23	804,000.00	1,439,000.00	PUBLIC SAFETY BLDG
10	Police	10-200-7582	Capital Outlay-Fixtures/Equip (Police)	Active	Expense	19,600.00	19,161.76	438.24	19,161.76	-	19,600.00	
10	Police	10-200-7661	Summer In The Park (Police)	Active	Expense	2,500.00	1,760.83	739.17	1,760.83	-	2,500.00	
10	Police	10-200-7680	Community Projects (Police)	Active	Expense	4,500.00	4,499.88	0.12	4,499.88	-	4,500.00	
10	Police	10-200-7800	Flowers/Gifts (Police)	Active	Expense	500.00	126.75	373.25	126.75	-	500.00	
10	Police	10-200-7820	Miscellaneous (Police)	Active	Expense	1,000.00	1,006.86	(6.86)	1,006.86	-	1,000.00	
10	Public Wor	10-350-6764	Animal Control Service (Public Work	Active	Expense	31,000.00	26,040.00	4,960.00	26,040.00	-	31,000.00	
10	Public Wor	10-350-6768	Pest Control (Public Works)	Active	Expense	13,000.00	19,980.00	(6,980.00)	19,980.00	-	13,000.00	
10	Public Wor	10-350-6900	Insurance-Property (Public Works)	Active	Expense	3,700.00	3,684.61	15.39	3,684.61	-	3,700.00	
10	Sanitation	10-400-4500	Sales Sanitation	Active	Revenue	(300,000.00)	(331,651.84)	31,651.84	(331,651.84)	-	(300,000.00)	
10	Sanitation	10-400-4505	MUD - Sales Sanitation	Active	Revenue	(450,000.00)	(585,905.03)	135,905.03	(585,905.03)	-	(450,000.00)	
10	Sanitation	10-400-4760	Miscellaneous Income	Active	Revenue	-	(30.23)	30.23	(30.23)	-	-	
10	Sanitation	10-400-6000	Salaries (Sanitation)	Active	Expense	8,000.00	7,470.14	529.86	7,470.14	-	8,000.00	
10	Sanitation	10-400-6020	Salaries - Overtime (Sanitation)	Active	Expense	1,200.00	1,600.85	(400.85)	1,600.85	-	1,200.00	
10	Sanitation	10-400-6041	FICA Matching (Sanitation)	Active	Expense	700.00	548.67	151.33	548.67	-	700.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6042	Medicare Matching (Sanitation)	Active	Expense	200.00	128.37	71.63	128.37	-	200.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6060	Texas Workforce Commission (Sani	Active	Expense	50.00	15.52	34.48	15.52	-	50.00	
10	Sanitation	10-400-6080	Insurance - Health (Sanitation)	Active	Expense	2,400.00	1,607.12	792.88	1,607.12	-	2,400.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6101	Insurance - Other (Sanitation)	Active	Expense	300.00	-	300.00	-	-	300.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6102	Dental (Sanitation)	Active	Expense	52.77	52.69	0.08	52.69	-	52.77	
10	Sanitation	10-400-6103	Vision (Sanitation)	Active	Expense	11.38	11.63	(0.25)	11.63	-	11.38	
10	Sanitation	10-400-6104	LT Disability (Sanitation)	Active	Expense	29.22	69.76	(40.54)	69.76	-	29.22	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6105	ST Disability (Sanitation)	Active	Expense	20.32	44.96	(24.64)	44.96	-	20.32	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6106	Group Life (Sanitation)	Active	Expense	12.54	12.28	0.26	12.28	-	12.54	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6107	Freshbennies (Sanitation)	Active	Expense	19.32	19.35	(0.03)	19.35	-	19.32	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Sanitation	10-400-6120	TMRS Matching Expense (Sanitation)	Active	Expense	1,000.00	1,001.19	(1.19)	1,001.19	-	1,000.00	OVERTIME RELATED
10	Sanitation	10-400-7080	Sanitation Collection (Sanitation)	Active	Expense	440,000.00	513,989.12	(73,989.12)	513,989.12	-	440,000.00	
10	Streets	10-450-4460	Grant income	Active	Revenue	(274,550.00)	(1,287,705.00)	1,013,155.00	(1,287,705.00)	(1,000,000.00)	(1,274,550.00)	ILA WITH COLLIN COUNTY-GREENVILLE STREET
10	Streets	10-450-4720	Interest Income	Active	Revenue	-	(4,277.36)	4,277.36	(4,277.36)	-	-	
10	Streets	10-450-6000	Salaries (Street)	Active	Expense	71,000.00	60,326.02	10,673.98	60,326.02	-	71,000.00	
10	Streets	10-450-6020	Salaries - Overtime (Street)	Active	Expense	3,600.00	2,772.62	827.38	2,772.62	-	3,600.00	
10	Streets	10-450-6041	FICA Matching (Street)	Active	Expense	4,000.00	3,830.77	169.23	3,830.77	-	4,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6042	Medicare Matching (Street)	Active	Expense	1,100.00	896.25	203.75	896.25	-	1,100.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6060	Texas Workforce Commission (Stree	Active	Expense	200.00	164.36	35.64	164.36	-	200.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
10	Streets	10-450-6080	Insurance - Health (Street)	Active	Expense	13,000.00	13,055.49	(55.49)	13,055.49	-	13,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6101	Insurance - Other (Street)	Active	Expense	1,100.00	-	1,100.00	-	-	1,100.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6102	Dental (Street)	Active	Expense	413.50	458.26	(44.76)	458.26	-	413.50	
10	Streets	10-450-6103	Vision (Street)	Active	Expense	88.85	92.64	(3.79)	92.64	-	88.85	
10	Streets	10-450-6104	LT Disability (Street)	Active	Expense	232.91	455.66	(222.75)	455.66	-	232.91	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6105	ST Disability (Street)	Active	Expense	152.78	296.74	(143.96)	296.74	-	152.78	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6106	Group Life (Street)	Active	Expense	94.00	98.31	(4.31)	98.31	-	94.00	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6107	Freshbennies (Street)	Active	Expense	144.90	151.44	(6.54)	151.44	-	144.90	PERSONNEL EXP ROLLUP-BALANCES OUT
10	Streets	10-450-6120	TMRS Matching Expense (Street)	Active	Expense	5,800.00	7,041.56	(1,241.56)	7,041.56	-	5,800.00	OVERTIME RELATED
10	Streets	10-450-6220	Bank Service Charge (Street)	Active	Expense	-	1.75	(1.75)	1.75	-	-	
10	Streets	10-450-6360	Engnr/Consulting Fees (Street)	Active	Expense	136,000.00	305,387.87	(169,387.87)	305,387.87	-	136,000.00	
10	Streets	10-450-6400	Interest Expense (Street)	Active	Expense	100.00	11.35	88.65	11.35	-	100.00	
10	Streets	10-450-6685	Vehicle - Fuel (Street)	Active	Expense	9,500.00	9,530.50	(30.50)	9,530.50	-	9,500.00	
10	Streets	10-450-6760	Contract Services (Street)	Active	Expense	5,000.00	3,868.90	1,131.10	3,868.90	-	5,000.00	
10	Streets	10-450-6800	Insurance-Auto (Street)	Active	Expense	440.00	434.57	5.43	434.57	-	440.00	
10	Streets	10-450-6880	Insurance-Mobile Equipment (Street)	Active	Expense	100.00	21.58	78.42	21.58	-	100.00	
10	Streets	10-450-7060	Road Grading (Street)	Active	Expense	-	781.44	(781.44)	781.44	-	-	
10	Streets	10-450-7140	Street Signs (Street)	Active	Expense	2,500.00	969.66	1,530.34	969.66	-	2,500.00	
10	Streets	10-450-7224	Small Equipment Purchases (Street)	Active	Expense	1,000.00	1,249.98	(249.98)	1,249.98	-	1,000.00	
10	Streets	10-450-7241	Equipment Rentals (Street)	Active	Expense	2,400.00	2,379.66	20.34	2,379.66	-	2,400.00	
10	Streets	10-450-7280	Parts (Street)	Active	Expense	500.00	530.50	(30.50)	530.50	-	500.00	
10	Streets	10-450-7301	Supplies (Street)	Active	Expense	14,000.00	16,551.32	(2,551.32)	16,551.32	-	14,000.00	
10	Streets	10-450-7380	Repairs & Maint - Equipment (Street)	Active	Expense	5,000.00	2,247.90	2,752.10	2,247.90	-	5,000.00	
10	Streets	10-450-7460	Repairs & Maint - Vehicle (Street)	Active	Expense	-	420.07	(420.07)	420.07	-	-	
10	Streets	10-450-7500	Utilities-Electric (Street)	Active	Expense	23,000.00	27,625.94	(4,625.94)	27,625.94	-	23,000.00	
10	Streets	10-450-7581	Capital Outlay (Street)	Active	Expense	675,000.00	255,298.33	419,701.67	255,298.33	-	675,000.00	
10	Streets	10-450-7582	Capital Outlay-Fixtures/Equip (Street)	Active	Expense	38,375.00	38,875.00	(500.00)	38,875.00	-	38,375.00	
10	Streets	10-450-7600	Grant Expense (Street)	Active	Expense	-	10,752.00	(10,752.00)	10,752.00	-	-	
10	Streets	10-450-7700	Debt Retirement (Street)	Active	Expense	4,900.00	4,863.48	36.52	4,863.48	-	4,900.00	
20	Water	20-500-4300	CSI Inspections	Active	Revenue	(1,000.00)	(15,175.00)	14,175.00	(15,175.00)	-	(1,000.00)	
20	Water	20-500-4305	MUD - CSI Inspections	Active	Revenue	(3,000.00)	-	(3,000.00)	-	-	(3,000.00)	
20	Water	20-500-4390	Engnr/Consulting Fees	Active	Revenue	(50,000.00)	(6,823.50)	(43,176.50)	(6,823.50)	-	(50,000.00)	
20	Water	20-500-4450	Capital Recovery Fee	Active	Revenue	(437,779.00)	(440,346.38)	2,567.38	(440,346.38)	-	(437,779.00)	
20	Water	20-500-4540	Sales Water	Active	Revenue	(1,100,000.00)	(1,346,387.72)	246,387.72	(1,346,387.72)	-	(1,100,000.00)	
20	Water	20-500-4545	MUD - Sales Water	Active	Revenue	(1,500,000.00)	(2,396,478.13)	896,478.13	(2,396,478.13)	-	(1,500,000.00)	
20	Water	20-500-4560	Tap Fees	Active	Revenue	(180,000.00)	(122,700.00)	(57,300.00)	(122,700.00)	-	(180,000.00)	
20	Water	20-500-4565	MUD - Tap Fees	Active	Revenue	(285,000.00)	(305,175.00)	20,175.00	(305,175.00)	-	(285,000.00)	
20	Water	20-500-4580	Transfer Fees	Active	Revenue	(11,250.00)	(25,225.00)	13,975.00	(25,225.00)	-	(11,250.00)	
20	Water	20-500-4585	MUD - Transfer Fees	Active	Revenue	(4,000.00)	-	(4,000.00)	-	-	(4,000.00)	
20	Water	20-500-4620	Disconnect Fees	Active	Revenue	(1,000.00)	(22,150.00)	21,150.00	(22,150.00)	-	(1,000.00)	
20	Water	20-500-4625	MUD - Disconnect Fees	Active	Revenue	-	300.00	(300.00)	300.00	-	-	
20	Water	20-500-4640	Late Fees	Active	Revenue	(15,000.00)	(35,226.56)	20,226.56	(35,226.56)	-	(15,000.00)	
20	Water	20-500-4645	MUD - Late Fees	Active	Revenue	(20,000.00)	(67,513.44)	47,513.44	(67,513.44)	-	(20,000.00)	
20	Water	20-500-4660	Returned Payment Fees	Active	Revenue	(500.00)	(1,020.00)	520.00	(1,020.00)	-	(500.00)	
20	Water	20-500-4680	Reconnect Fees	Active	Revenue	(1,000.00)	-	(1,000.00)	-	-	(1,000.00)	
20	Water	20-500-4720	Interest Income	Active	Revenue	(109,348.11)	(300,331.35)	190,983.24	(300,331.35)	(190,000.00)	(299,348.11)	LOGIC RATE OF RETURN EXCEEDED EXPECTATIONS
20	Water	20-500-4760	Miscellaneous Income	Active	Revenue	-	(7,541.33)	7,541.33	(7,541.33)	-	-	
20	Water	20-500-4770	Meter Replacement	Active	Revenue	-	(6,000.00)	6,000.00	(6,000.00)	-	-	
20	Water	20-500-6000	Salaries (Water)	Active	Expense	295,000.00	280,496.13	14,503.87	280,496.13	-	295,000.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
20	Water	20-500-6020	Salaries - Overtime (Water)	Active	Expense	16,000.00	20,422.08	(4,422.08)	20,422.08	-	16,000.00	
20	Water	20-500-6041	FICA Matching (Water)	Active	Expense	18,000.00	17,821.42	178.58	17,821.42	-	18,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6042	Medicare Matching (Water)	Active	Expense	4,300.00	4,168.37	131.63	4,168.37	-	4,300.00	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6060	Texas Workforce Commission (Water)	Active	Expense	900.00	803.86	96.14	803.86	-	900.00	
20	Water	20-500-6080	Insurance - Health (Water)	Active	Expense	60,000.00	58,137.83	1,862.17	58,137.83	-	60,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6101	Insurance - Other (Water)	Active	Expense	4,500.00	1,474.03	3,025.97	1,474.03	-	4,500.00	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6102	Dental (Water)	Active	Expense	1,816.59	2,012.27	(195.68)	2,012.27	-	1,816.59	
20	Water	20-500-6103	Vision (Water)	Active	Expense	428.31	452.91	(24.60)	452.91	-	428.31	
20	Water	20-500-6104	LT Disability (Water)	Active	Expense	1,071.38	2,093.17	(1,021.79)	2,093.17	-	1,071.38	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6105	ST Disability (Water)	Active	Expense	719.38	1,355.55	(636.17)	1,355.55	-	719.38	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6106	Group Life (Water)	Active	Expense	426.98	431.81	(4.83)	431.81	-	426.98	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6107	Freshbennies (Water)	Active	Expense	658.26	674.51	(16.25)	674.51	-	658.26	PERSONNEL EXP ROLLUP-BALANCES OUT
20	Water	20-500-6120	TMRS Matching Expense (Water)	Active	Expense	27,000.00	32,724.21	(5,724.21)	32,724.21	-	27,000.00	OVERTIME RELATED
20	Water	20-500-6200	Audit Fees (Water)	Active	Expense	12,000.00	7,500.30	4,499.70	7,500.30	-	12,000.00	
20	Water	20-500-6220	Bank Service Charge (Water)	Active	Expense	3,500.00	4,819.61	(1,319.61)	4,819.61	-	3,500.00	
20	Water	20-500-6281	Computers- Other (Water)	Active	Expense	15,500.00	2,464.98	13,035.02	2,464.98	-	15,500.00	
20	Water	20-500-6284	Computers - Software/Licenses (Water)	Active	Expense	12,000.00	10,703.69	1,296.31	10,703.69	-	12,000.00	
20	Water	20-500-6285	Computers - Support (Water)	Active	Expense	15,350.00	6,047.30	9,302.70	6,047.30	-	15,350.00	
20	Water	20-500-6320	Dues & Subscriptions (Water)	Active	Expense	11,000.00	10,075.45	924.55	10,075.45	-	11,000.00	
20	Water	20-500-6360	Engrn/Consulting Fees (Water)	Active	Expense	184,900.00	75,524.92	109,375.08	75,524.92	-	184,900.00	
20	Water	20-500-6440	Legal Fees (Water)	Active	Expense	500.00	200.00	300.00	200.00	-	500.00	
20	Water	20-500-6460	Meals (Water)	Active	Expense	600.00	549.01	50.99	549.01	-	600.00	
20	Water	20-500-6500	Office Supplies (Water)	Active	Expense	3,000.00	3,223.32	(223.32)	3,223.32	-	3,000.00	
20	Water	20-500-6520	Printing (Water)	Active	Expense	1,750.00	1,482.41	267.59	1,482.41	-	1,750.00	
20	Water	20-500-6580	Shipping/Postage (Water)	Active	Expense	5,500.00	1,338.53	4,161.47	1,338.53	-	5,500.00	
20	Water	20-500-6641	Training, Cont. Edu, Travel (Water)	Active	Expense	15,000.00	7,556.78	7,443.22	7,556.78	-	15,000.00	
20	Water	20-500-6661	Uniforms (Water)	Active	Expense	3,500.00	2,742.09	757.91	2,742.09	-	3,500.00	
20	Water	20-500-6665	Office Equip/Furniture (Water)	Active	Expense	500.00	716.18	(216.18)	716.18	-	500.00	
20	Water	20-500-6685	Vehicle - Fuel (Water)	Active	Expense	10,000.00	9,829.84	170.16	9,829.84	-	10,000.00	
20	Water	20-500-6760	Contract Services (Water)	Active	Expense	-	1.68	(1.68)	1.68	-	-	
20	Water	20-500-6761	Contract Services - Other (Water)	Active	Expense	120,000.00	6.91	119,993.09	6.91	-	120,000.00	
20	Water	20-500-6772	Janitorial Services (Water)	Active	Expense	1,200.00	1,104.00	96.00	1,104.00	-	1,200.00	
20	Water	20-500-6773	Employment Services (Water)	Active	Expense	200.00	12.50	187.50	12.50	-	200.00	
20	Water	20-500-6800	Insurance-Auto (Water)	Active	Expense	7,950.00	7,942.14	7.86	7,942.14	-	7,950.00	
20	Water	20-500-6820	Insurance-Errors & Omissions (Water)	Active	Expense	1,170.00	1,169.80	0.20	1,169.80	-	1,170.00	
20	Water	20-500-6880	Insurance-Mobile Equipment (Water)	Active	Expense	900.00	581.04	318.96	581.04	-	900.00	
20	Water	20-500-6900	Insurance-Property (Water)	Active	Expense	10,000.00	9,310.36	689.64	9,310.36	-	10,000.00	
20	Water	20-500-6940	Insurance-Workers Comp (Water)	Active	Expense	8,500.00	6,305.35	2,194.65	6,305.35	-	8,500.00	
20	Water	20-500-6980	CSI Inspections Expense (Water)	Active	Expense	4,000.00	7,420.00	(3,420.00)	7,420.00	-	4,000.00	
20	Water	20-500-7020	Laboratory Expense (Water)	Active	Expense	1,000.00	626.01	373.99	626.01	-	1,000.00	
20	Water	20-500-7160	Water Purchases (Water)	Active	Expense	1,016,749.00	1,238,289.39	(221,540.39)	1,238,289.39	-	1,016,749.00	
20	Water	20-500-7224	Small Equipment Purchases (Water)	Active	Expense	1,800.00	568.05	1,231.95	568.05	-	1,800.00	
20	Water	20-500-7241	Equipment Rentals (Water)	Active	Expense	-	46,258.80	(46,258.80)	46,258.80	-	-	
20	Water	20-500-7242	Copier Rental (Water)	Active	Expense	900.00	1,298.28	(398.28)	1,298.28	-	900.00	
20	Water	20-500-7260	Janitorial Supplies (Water)	Active	Expense	500.00	-	500.00	-	-	500.00	
20	Water	20-500-7280	Parts (Water)	Active	Expense	50,000.00	60,505.01	(10,505.01)	60,505.01	-	50,000.00	
20	Water	20-500-7301	Supplies (Water)	Active	Expense	1,000.00	1,724.02	(724.02)	1,724.02	-	1,000.00	
20	Water	20-500-7302	Supplies Testing (Water)	Active	Expense	4,000.00	1,250.04	2,749.96	1,250.04	-	4,000.00	
20	Water	20-500-7303	Chemicals (Water)	Active	Expense	-	216.87	(216.87)	216.87	-	-	
20	Water	20-500-7340	Repairs & Maint - Buildings (Water)	Active	Expense	1,800.00	194.66	1,605.34	194.66	-	1,800.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
20	Water	20-500-7360	Repairs & Maint - Electrical (Water)	Active	Expense	1,200.00	35.00	1,165.00	35.00	-	1,200.00	
20	Water	20-500-7380	Repairs & Maint - Equipment (Water)	Active	Expense	10,000.00	5,461.53	4,538.47	5,461.53	-	10,000.00	
20	Water	20-500-7400	Repairs & Maint - Office Equip (Water)	Active	Expense	-	99.66	(99.66)	99.66	-	-	
20	Water	20-500-7420	Repairs & Maint - Other (Water)	Active	Expense	500.00	74.80	425.20	74.80	-	500.00	
20	Water	20-500-7440	Repairs & Maint - Systems (Water)	Active	Expense	3,000.00	-	3,000.00	-	-	3,000.00	
20	Water	20-500-7460	Repairs & Maint - Vehicle (Water)	Active	Expense	3,500.00	4,012.42	(512.42)	4,012.42	-	3,500.00	
20	Water	20-500-7500	Utilities-Electric (Water)	Active	Expense	55,000.00	52,603.00	2,397.00	52,603.00	-	55,000.00	
20	Water	20-500-7520	Utilities-Mobile Phones (Water)	Active	Expense	3,480.00	2,968.58	511.42	2,968.58	-	3,480.00	
20	Water	20-500-7540	Utilities-Natural Gas (Water)	Active	Expense	300.00	269.77	30.23	269.77	-	300.00	
20	Water	20-500-7560	Utilities-Telephone (Water)	Active	Expense	3,500.00	3,899.62	(399.62)	3,899.62	-	3,500.00	
20	Water	20-500-7580	Capital Outlay (Water)	Active	Expense	-	2,285.99	(2,285.99)	2,285.99	-	-	
20	Water	20-500-7581	Capital Outlay (Water)	Active	Expense	244,800.00	17,510.49	227,289.51	17,510.49	-	244,800.00	
20	Water	20-500-7582	Capital Outlay-Fixtures/Equip (Water)	Active	Expense	433,200.00	291,530.66	141,669.34	291,530.66	-	433,200.00	
20	Water	20-500-7740	Drug Testing (Water)	Active	Expense	100.00	62.50	37.50	62.50	-	100.00	
20	Water	20-500-7820	Miscellaneous (Water)	Active	Expense	1,525.00	1,508.10	16.90	1,508.10	-	1,525.00	
20	Water	20-500-8000	Transfers (Water)	Active	Expense	425,000.00	425,000.00	-	425,000.00	-	425,000.00	
25	Sewer	25-550-4390	Engnr/Consulting Fees	Active	Revenue	(50,000.00)	(12,393.75)	(37,606.25)	(12,393.75)	-	(50,000.00)	
25	Sewer	25-550-4450	Capital Recovery Fee	Active	Revenue	(653,000.00)	(654,000.00)	1,000.00	(654,000.00)	-	(653,000.00)	
25	Sewer	25-550-4520	Sales Sewer	Active	Revenue	(350,000.00)	(395,954.00)	45,954.00	(395,954.00)	-	(350,000.00)	
25	Sewer	25-550-4525	MUD - Sales Sewer	Active	Revenue	(775,000.00)	(1,186,773.08)	411,773.08	(1,186,773.08)	-	(775,000.00)	
25	Sewer	25-550-4550	Const/Contractor Repairs	Active	Revenue	-	(5,111.08)	5,111.08	(5,111.08)	-	-	
25	Sewer	25-550-4560	Tap Fees	Active	Revenue	(129,600.00)	(67,200.00)	(62,400.00)	(67,200.00)	-	(129,600.00)	
25	Sewer	25-550-4565	MUD - Tap Fees	Active	Revenue	(285,000.00)	(304,100.00)	19,100.00	(304,100.00)	-	(285,000.00)	
25	Sewer	25-550-4580	Transfer Fees	Active	Revenue	(10,100.00)	(22,400.00)	12,300.00	(22,400.00)	-	(10,100.00)	
25	Sewer	25-550-4585	MUD - Transfer Fees	Active	Revenue	(4,000.00)	(75.00)	(3,925.00)	(75.00)	-	(4,000.00)	
25	Sewer	25-550-4720	Interest Income	Active	Revenue	(312,356.38)	(751,004.90)	438,648.52	(751,004.90)	(400,000.00)	(712,356.38)	LOGIC RATE OF RETURN EXCEEDED EXPECTATIONS
25	Sewer	25-550-4950	Developer Contribution	Active	Revenue	-	(12,995.00)	12,995.00	(12,995.00)	-	-	
25	Sewer	25-550-6000	Salaries (Sewer)	Active	Expense	365,000.00	356,101.06	8,898.94	356,101.06	-	365,000.00	
25	Sewer	25-550-6020	Salaries - Overtime (Sewer)	Active	Expense	15,000.00	20,631.26	(5,631.26)	20,631.26	-	15,000.00	
25	Sewer	25-550-6041	FICA Matching (Sewer)	Active	Expense	22,000.00	21,770.24	229.76	21,770.24	-	22,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6042	Medicare Matching (Sewer)	Active	Expense	5,500.00	5,089.60	410.40	5,089.60	-	5,500.00	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6060	Texas Workforce Commission (Sewer)	Active	Expense	650.00	665.84	(15.84)	665.84	-	650.00	
25	Sewer	25-550-6080	Insurance - Health (Sewer)	Active	Expense	66,000.00	70,007.19	(4,007.19)	70,007.19	-	66,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6101	Insurance - Other (Sewer)	Active	Expense	5,000.00	315.66	4,684.34	315.66	-	5,000.00	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6102	Dental (Sewer)	Active	Expense	2,205.38	2,399.12	(193.74)	2,399.12	-	2,205.38	
25	Sewer	25-550-6103	Vision (Sewer)	Active	Expense	512.54	529.77	(17.23)	529.77	-	512.54	
25	Sewer	25-550-6104	LT Disability (Sewer)	Active	Expense	1,321.45	2,599.90	(1,278.45)	2,599.90	-	1,321.45	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6105	ST Disability (Sewer)	Active	Expense	890.24	1,709.37	(819.13)	1,709.37	-	890.24	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6106	Group Life (Sewer)	Active	Expense	523.69	526.79	(3.10)	526.79	-	523.69	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6107	Freshbennies (Sewer)	Active	Expense	807.30	822.15	(14.85)	822.15	-	807.30	PERSONNEL EXP ROLLUP-BALANCES OUT
25	Sewer	25-550-6120	TMRS Matching Expense (Sewer)	Active	Expense	35,000.00	39,924.89	(4,924.89)	39,924.89	-	35,000.00	OVERTIME RELATED
25	Sewer	25-550-6200	Audit Fees (Sewer)	Active	Expense	12,000.00	7,499.85	4,500.15	7,499.85	-	12,000.00	
25	Sewer	25-550-6220	Bank Service Charges (Sewer)	Active	Expense	500.00	1,000.00	(500.00)	1,000.00	-	500.00	
25	Sewer	25-550-6284	Computers - Software/Licenses (Sewer)	Active	Expense	10,000.00	10,703.70	(703.70)	10,703.70	-	10,000.00	
25	Sewer	25-550-6285	Computers - Support (Sewer)	Active	Expense	5,000.00	4,769.29	230.71	4,769.29	-	5,000.00	
25	Sewer	25-550-6320	Dues & Subscriptions (Sewer)	Active	Expense	12,500.00	10,983.70	1,516.30	10,983.70	-	12,500.00	
25	Sewer	25-550-6360	Engnr/Consulting Fees (Sewer)	Active	Expense	204,900.00	169,929.33	34,970.67	169,929.33	-	204,900.00	
25	Sewer	25-550-6400	Interest Expense (Sewer)	Active	Expense	517,275.00	517,275.00	-	517,275.00	-	517,275.00	
25	Sewer	25-550-6440	Legal Fees (Sewer)	Active	Expense	240.00	40.00	200.00	40.00	-	240.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
25	Sewer	25-550-6460	Meals (Sewer)	Active	Expense	600.00	600.00	-	600.00	-	600.00	
25	Sewer	25-550-6500	Office Supplies (Sewer)	Active	Expense	3,000.00	2,969.36	30.64	2,969.36	-	3,000.00	
25	Sewer	25-550-6520	Printing (Sewer)	Active	Expense	1,000.00	331.89	668.11	331.89	-	1,000.00	
25	Sewer	25-550-6580	Shipping/Postage (Sewer)	Active	Expense	3,600.00	1,330.16	2,269.84	1,330.16	-	3,600.00	
25	Sewer	25-550-6620	TCEQ Penalty Expense (Sewer)	Active	Expense	10,000.00	-	10,000.00	-	-	10,000.00	
25	Sewer	25-550-6641	Training, Cont. Edu, Travel (Sewer)	Active	Expense	5,000.00	4,790.87	209.13	4,790.87	-	5,000.00	
25	Sewer	25-550-6661	Uniforms (Sewer)	Active	Expense	3,500.00	2,742.39	757.61	2,742.39	-	3,500.00	
25	Sewer	25-550-6665	Office Equip/Furniture (Sewer)	Active	Expense	1,000.00	1,043.60	(43.60)	1,043.60	-	1,000.00	
25	Sewer	25-550-6685	Vehicle - Fuel (Sewer)	Active	Expense	10,000.00	9,641.58	358.42	9,641.58	-	10,000.00	
25	Sewer	25-550-6760	Contract Services (Sewer)	Active	Expense	-	1.68	(1.68)	1.68	-	-	
25	Sewer	25-550-6761	Contract Services - Other (Sewer)	Active	Expense	23,000.00	91,553.03	(68,553.03)	91,553.03	-	23,000.00	
25	Sewer	25-550-6768	Pest Control (Sewer)	Active	Expense	4,000.00	3,062.50	937.50	3,062.50	-	4,000.00	
25	Sewer	25-550-6772	Janitorial Services (Sewer)	Active	Expense	1,250.00	1,104.00	146.00	1,104.00	-	1,250.00	
25	Sewer	25-550-6773	Employment Services (Sewer)	Active	Expense	100.00	12.50	87.50	12.50	-	100.00	
25	Sewer	25-550-6800	Insurance-Auto (Sewer)	Active	Expense	3,000.00	1,318.70	1,681.30	1,318.70	-	3,000.00	
25	Sewer	25-550-6820	Insurance-Errors & Omissions (Sewer)	Active	Expense	1,175.00	1,169.80	5.20	1,169.80	-	1,175.00	
25	Sewer	25-550-6880	Insurance-Mobile Equipment (Sewer)	Active	Expense	900.00	672.35	227.65	672.35	-	900.00	
25	Sewer	25-550-6900	Insurance-Property (Sewer)	Active	Expense	23,500.00	23,397.55	102.45	23,397.55	-	23,500.00	
25	Sewer	25-550-6940	Insurance-Workers Comp (Sewer)	Active	Expense	8,500.00	6,305.35	2,194.65	6,305.35	-	8,500.00	
25	Sewer	25-550-7000	Fuel & Oil (Sewer)	Active	Expense	1,000.00	151.25	848.75	151.25	-	1,000.00	
25	Sewer	25-550-7020	Laboratory Expense (Sewer)	Active	Expense	15,000.00	7,572.37	7,427.63	7,572.37	-	15,000.00	
25	Sewer	25-550-7041	Magnolia Sewer Plant Operation (Sewer)	Active	Expense	12,500.00	13,437.15	(937.15)	13,437.15	-	12,500.00	
25	Sewer	25-550-7042	Magnolia Sludge Hauling (Sewer)	Active	Expense	35,000.00	35,707.29	(707.29)	35,707.29	-	35,000.00	
25	Sewer	25-550-7221	Equipment Purchases - Other (Sewer)	Active	Expense	750.00	500.00	250.00	500.00	-	750.00	
25	Sewer	25-550-7224	Small Equipment Purchases (Sewer)	Active	Expense	6,720.00	4,247.89	2,472.11	4,247.89	-	6,720.00	
25	Sewer	25-550-7241	Equipment Rentals (Sewer)	Active	Expense	1,120.00	1,120.00	-	1,120.00	-	1,120.00	
25	Sewer	25-550-7242	Copier Rental (Sewer)	Active	Expense	900.00	1,298.64	(398.64)	1,298.64	-	900.00	
25	Sewer	25-550-7260	Janitorial Supplies (Sewer)	Active	Expense	500.00	108.39	391.61	108.39	-	500.00	
25	Sewer	25-550-7280	Parts (Sewer)	Active	Expense	25,000.00	16,292.82	8,707.18	16,292.82	-	25,000.00	
25	Sewer	25-550-7301	Supplies (Sewer)	Active	Expense	8,000.00	3,287.33	4,712.67	3,287.33	-	8,000.00	
25	Sewer	25-550-7302	Supplies Testing (Sewer)	Active	Expense	3,000.00	1,749.12	1,250.88	1,749.12	-	3,000.00	
25	Sewer	25-550-7303	Chemicals (Sewer)	Active	Expense	20,000.00	21,412.87	(1,412.87)	21,412.87	-	20,000.00	
25	Sewer	25-550-7340	Repairs & Maint - Buildings (Sewer)	Active	Expense	2,000.00	1,148.96	851.04	1,148.96	-	2,000.00	
25	Sewer	25-550-7360	Repairs & Maint - Electrical (Sewer)	Active	Expense	1,500.00	35.00	1,465.00	35.00	-	1,500.00	
25	Sewer	25-550-7380	Repairs & Maint - Equipment (Sewer)	Active	Expense	10,000.00	17,027.68	(7,027.68)	17,027.68	-	10,000.00	
25	Sewer	25-550-7400	Repairs & Maint - Office Equip (Sewer)	Active	Expense	-	99.65	(99.65)	99.65	-	-	
25	Sewer	25-550-7460	Repairs & Maint - Vehicle (Sewer)	Active	Expense	3,500.00	5,614.14	(2,114.14)	5,614.14	-	3,500.00	
25	Sewer	25-550-7500	Utilities-Electric (Sewer)	Active	Expense	100,000.00	86,211.15	13,788.85	86,211.15	-	100,000.00	
25	Sewer	25-550-7520	Utilities-Mobile Phones (Sewer)	Active	Expense	2,980.00	2,968.82	11.18	2,968.82	-	2,980.00	
25	Sewer	25-550-7540	Utilities-Natural Gas (Sewer)	Active	Expense	300.00	269.74	30.26	269.74	-	300.00	
25	Sewer	25-550-7560	Utilities-Telephone (Sewer)	Active	Expense	3,500.00	3,222.23	277.77	3,222.23	-	3,500.00	
25	Sewer	25-550-7581	Capital Outlay (Sewer)	Active	Expense	405,000.00	35,292.00	369,708.00	35,292.00	-	405,000.00	
25	Sewer	25-550-7582	Capital Outlay-Fixtures/Equip (Sewer)	Active	Expense	-	2,675.00	(2,675.00)	2,675.00	-	-	
25	Sewer	25-550-7700	Debt Retirement (Sewer)	Active	Expense	220,000.00	220,000.00	-	220,000.00	-	220,000.00	
25	Sewer	25-550-7740	Drug Testing (Sewer)	Active	Expense	100.00	12.50	87.50	12.50	-	100.00	
25	Sewer	25-550-7820	Miscellaneous (Sewer)	Active	Expense	500.00	-	500.00	-	-	500.00	
30	Debt Svc	30-600-4100	Property Tax Current	Active	Revenue	(233,310.00)	(279,241.84)	45,931.84	(279,241.84)	-	(233,310.00)	
30	Debt Svc	30-600-4120	Property Tax Delinquent	Active	Revenue	-	(1,359.79)	1,359.79	(1,359.79)	-	-	
30	Debt Svc	30-600-4140	Penalty & Interest - Taxes	Active	Revenue	-	(1,247.55)	1,247.55	(1,247.55)	-	-	
30	Debt Svc	30-600-6400	Interest Expense (Debit Services)	Active	Expense	136,000.00	135,740.00	260.00	135,740.00	-	136,000.00	

City of Josephine EOY Budget Adjustment Details

Fund	Department	Account	Name	Status	Type	Current Budget	Activity	Budget Remainin	Ending Balance	BUDGET ADJ NEEDED	NEW BUDGET BALANCE	REASONING/JUSTIFICATION
30	Debt Svc	30-600-7700	Debt Retirement (Debit Services)	Active	Expense	84,000.00	84,000.00	-	84,000.00	-	84,000.00	

Kimley-Horn Engineering Status Report

Monday, December 9, 2024 6:00 PM

OUTSTANDING AMENDMENTS

None at this time.

INFORMATION REQUESTS

None at this time.

ACTIVE IPOS

- ▶ IPO #25 - PARKS AND TRAILS MASTERPLAN - IPO shall be on the December council agenda.

PROJECTS

- ▶ 064611416 - GIS IMPLEMENTATION - The final product has been sent to the city and Nolan Pratt to add to the website.
- ▶ 064611420 - WATER, WASTEWATER, AND ROADWAY IMPACT FEE STUDY - This project is on hold while discussions are had between city staff and KH on the Water and Wastewater Master Plan. An amendment for the Water and Wastewater Master Plans as well as the Impact Fee Study will be required if the city wishes to revise the plans. A meeting with city staff will be scheduled in December to collaborate.
- ▶ 064611426 - BOOSTER STATION DESIGN - The response from TCEQ's review of the NTMWD Minimum Pressure Requirement exception request was received on 10/31/24 by KH. The response provided did not approve or deny the request. Additional information was requested regarding groundwater levels in the areas of low pressure on the NTMWD transmission line. KH has coordinated with the TCEQ reviewer to identify an alternate approval approach via a modification to the original exceptions letter. This is currently in process and a revision request has been submitted to TCEQ. We are checking in weekly and have not received a response at this time.
- ▶ 064611429 - GREENVILLE AVENUE RECONSTRUCTION - Coordination for the drainage easement is ongoing. Design is on hold until the easement is obtained.
- ▶ 064611438 - STORMWATER UTILITY FEE - KH has completed the impervious analysis exercise and has begun the account review state, which takes the billable parcel dataset and matches it to existing City utility accounts. KH is waiting on feedback from the City on the Cost of Service information.
- ▶ 064611439 - UNIFIED DEVELOPMENT CODE - The website and survey are live. After discussions with city staff, this project has pushed the adoption date back in order to take more time to review the draft UDC and collect more input from focus groups and city staff. Adoption date is TBD.
- ▶ 064611458 - MILTON STREET SANITARY SEWER - We are completing wastewater capacity calculations to ensure the line size is adequate to serve the city's future growth. The hope is to have this done soon so that design can be complete.

CURRENT REVIEWS

- ▶ 064611406 - CISD OFFSITE CONSTRUCTION - KH is coordinating with city staff, the construction inspector, and the rest of the construction team as needed.
- ▶ 064611430 - LUBE AND AUTO (504 EAST STREET) - The revised construction plan initial submittal response letter was sent to the City on 10/29/24.
- ▶ 064611450 - 610 E COOK STREET - Review of the third submittal of the minor plat completed on 9/10/24. The third construction plan submittal was completed on 11/22/2024. Awaiting

resubmittal.

- ▶ 064611455 - DILEEP PUPPALA TRACT (GOLDEN BARN MUD) - This property is located southeast of the intersection of County Road 2668 and Lonesome Dove Ranch. Estimated fee and scope for modeling existing system for developer provided to the City on 10/29/24.
- ▶ 064611462 - URIZAR ADDITION - This property is located at the southeast corner of County Road 596 and Country Road 640. Review of the initial submittal of the minor plat completed on 11/6/24. Awaiting resubmittal.

INDIVIDUAL PROJECT ORDER (IPO) #25

CITY OF JOSEPHINE PARKS AND TRAILS MASTER PLAN

DATE PREPARED – NOVEMBER 18, 2024

Describing a specific agreement between Kimley-Horn and Associates, Inc. (Kimley-Horn or Consultant), and the City of Josephine (Client or City) in accordance with the terms of the Master Agreement for Continuing Professional Services dated September 12, 2022, which is incorporated herein by reference.

Identification of Project: Parks and Trails Master Plan.

Project Understanding:

The City of Josephine Parks and Trails Master Plan will include an existing conditions assessment of the City parks and trails, provide community engagement, and propose a Parks and Trails Master Plan based on the information gathered.

Scope of Services: Kimley-Horn will provide the following services.

Task 1 – Existing Conditions Assessment - Parks

Consultant will attend an initial meeting with City representatives to gather maps and information about existing parks sites, discuss needed improvements, and plan for a public meeting to document public comments.

Data Collection will include assembling the existing data provided by the City including GIS data (may include building footprints, curbs lines, street centerlines, parcel data, land cover, land use and zoning, transportation, environmental, water bodies, boundaries, and historic assets), information regarding planned future development, existing and planned utility/infrastructure improvements, existing and existing city plans, studies, and ordinances.

Consultant will visit each park site, review existing amenities, and review existing sidewalk, trail, and accessible route connections.

Consultant will prepare an overall city map illustrating existing parks, park amenities and facilities, and estimated service radii for each public park.

Utilizing the information from the initial City staff meeting, and information provided by the City, including but not limited to: existing plans, topographic mapping, the existing Parks Master Plan, and City aerial photographs, the Consultant will prepare a presentation documenting the existing conditions of the park sites and accessible route connections, and how this compares to current and published National Recreation and Park Association (NRPA) Standards.

Parks and facilities to be inventoried include:

- Josephine City Park
- Parks Facility and Maintenance Facility
- Municipal Utility District Parks (pocket parks and amenity center)

This task includes the following:

Meetings: Meeting #1 – Initial kickoff meeting with City representatives

Meeting #2 - Site Visits for two Kimley-Horn Staff and two City Staff at each location

Deliverables: Overall Existing City-Wide Park and Facilities Map

Task 2 – Parks Master Plan

Consultant will utilize the information gathered in Tasks 1 and 5, for the purposes of providing a Parks Master Plan that will include the list of existing parks, recommendations for park improvements, and identification of future park development within the existing city limits and extraterritorial jurisdiction. This master plan will follow Texas Parks and Wildlife (TPW) criteria.

Consultant will prepare a planning level Opinion of Probable Construction Cost (OPCC) for the summarized park improvements. The document is intended to provide an approximate cost commensurate with the level of plan development to be based on anticipated market values of the proposed improvements and anticipated indirect costs associated with each of the specified project areas. Because the Consultant does not control the cost of labor, materials, equipment, or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of its experience and represent its judgement as an experienced and qualified professional, familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids, or actual costs will not vary from its opinions of cost.

The elements of the master plan will include the following:

- Introduction
- Methodology
- Inventory & Analysis
- Population and demographics
- Parks & Recreation needs Assessment
- Park Types & Recommended Standards
- Future Parks, Recreation & Open Space Recommendations
- Future Park Plan Map
- The Trail System
- Parks & Trail Map
- Implementation
- Parks, Recreation and Open Space Master Plan Summary
- Appendices

This task includes the following:

Meetings: Consultant will attend up to two (2) design meetings with city staff for the purposes of reviewing preliminary concepts and the Master Plan Document.

Deliverables: Park Master Plan Document

- 50% completion for review
- 75% completion for review
- Issue for completion

Task 3 – Existing Conditions Assessment - Trails

Consultant will utilize the data collection and site verification included in Task 1 and discuss needed improvements and identify trail gaps within the City and ETJ.

Consultant will visit and review existing trails (8' wide concrete or larger) located outside of park boundaries and utilize record drawings provided by the City to map trails. Sidewalks within a subdivision will be shown within a block on the overall map, and not mapped individually.

Consultant will prepare an overall city map illustrating existing trail systems.

Utilizing the information from the initial City staff meeting, and information provided by the City, the Consultant will prepare a presentation documenting the existing conditions of the trails, and how this compares to current published AASHTO Guidelines.

Task 4 – Trail Master Plan

Utilizing the data collection and site verification included in Task 1 and 3, Consultant will prepare an overall city-wide trail systems map, illustrating existing and proposed trail locations.

Consultant will prepare a planning level Opinion of Probable Construction Cost (OPCC) for the summarized trail improvements. The document is intended to provide an approximate cost commensurate with the level of plan development to be based on anticipated market values of the proposed improvements and anticipated indirect costs associated with each of the specified project areas. Because the Consultant does not control the cost of labor, materials, equipment, or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of its experience and represent its judgement as an experienced and qualified professional, familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids, or actual costs will not vary from its opinions of cost.

This task includes the following:

Meetings: Consultant will provide up to two design meetings with city staff for the purposes of reviewing preliminary concepts and the Trail Master Plan Document.

Deliverables: Trail Master Plan Document

- 50% completion for review
- 75% completion for review
- Issue for completion

Task 5 – Community Engagement

Consultant will facilitate an initial public meeting in the City. The intent of this meeting will be to share information about the existing parks with the public and document public comments on needs and preferences for park improvements, and document opportunities in the parks master plan.

Consultant will assist the City with an online web-based survey and social media platform (3 social media blasts), for the purposes of gathering feedback from residents regarding the needs and preferences for park improvements.

Upon completion of Tasks 1-4, Consultant will present the Parks Master Plan to the City Council for input and adoption.

This task includes the following:

Meetings:

Meeting #1-Initial Public Meeting immediately following a city event
Meeting #2 and #3 – City Council

- Presenting draft and collecting input
- Final Presentation

Additional Services if requested: Park Conceptual Renderings

If requested, a conceptual design and plan view rendering can be done of a selected park. This would be based on the needs assessment provided and will incorporate examples of what could be provided at the park.

Deliverables: One colored rendering of each selected park and one OPPC.

Fee: Determined by park size and includes 1 round of comments and revisions from the City.

- 0–5-acre park - \$5,000
- 5–10-acre park - \$10,000
- 10–15-acre park - \$15,000
- 15+ acre park – determined at time of request.

Schedule: Project to begin upon receipt of signed IPO #25. We will provide our services as expeditiously as practicable.

Deliverables: Kimley-Horn will provide deliverables as stated in the Scope of Services.

Terms of Compensation: Kimley-Horn will perform the tasks identified in the Scope of Services for the fee type shown as follows:

LS = Lump Sum Fee

Tasks:

Task 1	Existing Conditions Assessment - Parks	\$27,000 (LS)
Task 2	Parks Master Plan	\$28,000 (LS)
Task 3	Existing Conditions Assessment – Trails	\$21,000 (LS)
Task 4	Trail Master Plan	\$26,000 (LS)
Task 5	Community Engagement	\$32,000 (LS)

Total \$134,000 (LS)

Compensation for Services and Method of Payment shall be as referenced in the Master Agreement.

Other specific terms of Individual Project Order: None

ACCEPTED:

CITY OF JOSEPHINE

KIMLEY-HORN AND ASSOCIATES, INC.

BY: _____

BY:  _____

TITLE: _____

TITLE: Senior Vice President

DATE: _____

DATE: November 18, 2024

ORDINANCE NO:

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AN ORDINANCE GRANTING TO ATMOS ENERGY CORPORATION, A TEXAS AND VIRGINIA CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE PIPELINES AND EQUIPMENT IN THE CITY OF JOSEPHINE, COLLIN AND HUNT COUNTIES, TEXAS, FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF GAS IN, OUT OF, AND THROUGH SAID CITY FOR ALL PURPOSES; PROVIDING FOR THE PAYMENT OF A FEE OR CHARGE FOR THE USE OF THE PUBLIC RIGHTS-OF-WAYS; AND PROVIDING THAT SUCH FEE SHALL BE IN LIEU OF OTHER FEES AND CHARGES, EXCEPTING AD VALOREM TAXES; AND REPEALING ALL PREVIOUS GAS FRANCHISE ORDINANCES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS:

SECTION 1. GRANT OF AUTHORITY: The City of Josephine, Texas, hereinafter called "City," hereby grants to Atmos Energy Corporation, Mid-Tex Division, hereinafter called "Atmos Energy," its successors and assigns, consent to use and occupy the present and future streets, alleys, highways, public utility easements, public ways and other public places ("Public Rights-of-Way"), for the purpose of laying, maintaining, constructing, protecting, operating, and replacing therein and thereon pipelines and all other appurtenant equipment (the "System") to deliver, transport, and distribute gas in, out of, and through City for persons, firms, and corporations, including all the general public, and to sell gas to persons, firms, and corporations, including all the general public, within the City corporate limits, as such limits may be amended from time to time during the term of this franchise, said consent being granted for a term ending December 31, 2049.

SECTION 2. CONSTRUCTION, MAINTENANCE, OPERATION & RELOCATION OF ATMOS ENERGY FACILITIES:

- A. Atmos Energy shall lay, maintain, construct, operate, and replace its pipes, mains, laterals, and other equipment to minimize interference with traffic, place or cause to be placed appropriate barriers to mark excavations or obstructions, and restore to approximate original condition all Public Rights-of-Way that it may disturb. In determining the location of the facilities of the City and other users of Public Right-of-Way within City, City shall minimize interference with then existing facilities of Atmos Energy and shall require other users of Public Rights-of-Way to minimize interference with existing facilities of Atmos Energy. In the event of a conflict between the location of the proposed facilities of Atmos Energy and the location of the existing facilities of City or other users of Public Rights-of-Way within Public Rights-of-Way that cannot otherwise be

resolved, City or an authorized agent of City shall resolve the conflict and determine the location of the respective facilities within the Public Rights-of-Way.

Atmos Energy or contractors working on behalf of Atmos Energy shall not be required to pay fees for permits for street cutting, street excavation or other special permits related to excavations in Public Rights-of-Way in connection with Atmos Energy's operations in Public Rights-of-Way. City shall provide Atmos Energy with its annual capital improvements plan as well as any updates or changes as soon as the plan, update, or change becomes available. City shall notify Atmos Energy as soon as reasonably possible of any projects that will affect Atmos Energy's facilities located in the Public Rights-of-Way. When required by City to remove or relocate its mains, laterals, and/or other facilities lying within Public Rights-of-Way, Atmos Energy shall do so as soon as practically possible with respect to the scope of the project. In no event shall Atmos Energy be required to remove or relocate its facilities in less than thirty (30) days from the time notice is given to Atmos Energy by City.

- B. If City, in constructing its sewers, drainage, water lines, streets, or utilities, should request that Atmos Energy remove or relocate its mains, laterals, and other facilities lying within Public Rights-of-Way, Atmos Energy shall do so at its own expense for facilities that are in conflict, unless such work is for the primary purpose of beautification or to accommodate a private developer. Facilities are deemed to be in conflict to the extent that the proposed City facilities are determined by Atmos Energy to be inconsistent with gas distribution industry standard safe operating practices for existing facilities. Atmos Energy shall not be required to relocate facilities to a depth of greater than four (4) feet unless prior agreement is obtained from Atmos Energy.

When Atmos Energy is required by City to remove or relocate its mains, laterals, and other facilities lying within Public Rights-of-Way to accommodate a request by City, and costs of utility removals or relocations are eligible under federal, state, county, local or other programs for reimbursement of costs and expenses incurred by Atmos Energy as a result of such removal or relocation, and such reimbursement is required to be handled through City, Atmos Energy costs and expenses shall be included in any application by City for reimbursement if Atmos Energy submits its cost and expense documentation to City prior to the filing of the application. City shall provide reasonable written notice to Atmos Energy of the deadline for Atmos Energy to submit documentation of the costs and expenses of such relocation to City. In the event that the City does not provide sufficient

written notice to Atmos Energy as set forth in this paragraph, the City shall be responsible for fifty percent (50%) of the cost of the removal or relocation of Atmos Energy's facilities.

If Atmos Energy is required by City to remove or relocate its mains, laterals, or other facilities lying within Public Rights-of-Way for any reason other than the construction or reconstruction of sewers, drainage, water lines, streets or utilities by City, Atmos Energy shall be entitled to reimbursement from City or others of the cost and expense of such removal or relocation.

- C. When Atmos Energy is required to remove or relocate its mains, laterals or other facilities to accommodate construction by City without reimbursement from City, Atmos Energy shall have the right to seek recovery of relocation costs as provided for in applicable state and/or federal law. Nothing herein shall be construed to prohibit, alter, or modify in any way the right of Atmos Energy to seek or recover a surcharge from customers for the cost of relocation pursuant to applicable state and/or federal law. City shall not oppose recovery of relocation costs when Company is required by City to perform relocation. City shall not require that Company document request for reimbursement as a pre-condition to recovery of such relocation costs.

- D. If City abandons any Public Rights-of-Way in which Atmos Energy has facilities, such abandonment shall be conditioned on Atmos Energy's right to maintain its use of the former Public Right-of-Way and on the obligation of the party to whom the Public Right-of-Way is abandoned to reimburse Atmos Energy for all removal or relocation expenses if Atmos Energy agrees to the removal or relocation of its facilities following abandonment of the Public Right-of-Way. If the party to whom the Public Right-of-Way is abandoned requests Atmos Energy to remove or relocate its facilities and Atmos Energy agrees to such removal or relocation, such removal or relocation shall be done within a reasonable time at the expense of the party requesting the removal or relocation. If relocation cannot practically be made to another Public Right-of-Way, the expense of any right-of-way acquisition shall be considered a relocation expense to be reimbursed by the party requesting the relocation.

SECTION 3. INDEMNITY & INSURANCE: In the event of injury to any person or damage to any property by reason of Atmos Energy's construction, operation, maintenance, or replacement of Atmos Energy's pipeline system within Public Rights-of-Way, Atmos Energy shall indemnify and keep harmless City from any and all liability in connection therewith, except to the extent such injury or damage is attributable to the fault of the City, including, without limitation, the City's negligent or intentional acts or

omissions. Atmos Energy's insurance of its obligations and risks undertaken pursuant to this franchise may be in the form of self-insurance to the extent permitted by applicable law, under an Atmos Energy plan of self-insurance maintained in accordance with sound accounting and risk-management practices.

SECTION 4. NON-EXCLUSIVE FRANCHISE: The rights, privileges, and franchises granted by this ordinance are not to be considered exclusive, and City hereby expressly reserves the right to grant, at any time, like privileges, rights, and franchises as it may see fit to any other person or corporation for the purpose of transporting, delivering, distributing, or selling gas to and for City and the inhabitants thereof.

SECTION 5. PAYMENTS TO CITY:

- A. Atmos Energy, its successors and assigns, agrees to pay and City agrees to accept, on or before the 1st day of November, 2025, and on or before the same day of each succeeding year during the term of this franchise the last payment being made on the 1st day of November, 2049, a sum of money which shall be equivalent to five percent (5%) of the Gross Revenues, as defined in 5.B below, received by Atmos Energy during the preceding calendar year.
- B. "Gross Revenues" shall mean:
- (1) all revenues received by Atmos Energy from the sale of gas to all classes of customers except governmental customers (excluding gas sold to another gas utility in the City for resale to its customers within City) within the City;
 - (2) all revenues received by Atmos Energy from the transportation of gas through the System of Atmos Energy within the City to customers located within the City (excluding any gas transported to another gas utility in City for resale to its customers within City);
 - (3) the value of gas transported by Atmos Energy for Transport Customers through the System of Atmos Energy within the City ("Third Party Sales")(excluding the value of any gas transported to another gas utility in City for resale to its customers within City), with the value of such gas to be established by utilizing Atmos Energy's monthly Weighted Average Cost of Gas charged to industrial customers in the Mid-Tex division, as reasonably near the time as the transportation service is performed; and
 - (4) "Gross Revenues" shall also include the following "miscellaneous charges": charges to

connect, disconnect, or reconnect gas and charges to handle returned checks from consumers within the City.

(5) "Gross Revenues" shall not include:

- (a) revenues billed but not ultimately collected or received by Atmos Energy;
- (b) contributions in aid of construction;
- (c) the revenue of any affiliate or subsidiary of Atmos Energy;
- (d) revenues received from sale of gas or miscellaneous charges to governmental customers;
- (e) sales tax and franchise fees paid to the City;
- (f) interest or investment income earned by Atmos Energy; and
- (g) monies received from the lease or sale of real or personal property, provided, however, that this exclusion does not apply to the lease of facilities within the City's right of way.

C. The initial payment for the rights and privileges herein provided shall be for the privilege period January 1 through December 31, 2025, and each succeeding payment shall be for the privilege period of the calendar year in which the payment is made.

It is also expressly agreed that the aforesaid payments shall be in lieu of any and all other and additional occupation taxes, easement, franchise taxes or charges (whether levied as an ad valorem, special, or other character of tax or charge), municipal license, permit, and inspection fees, bonds, street taxes, and street or alley rentals or charges, and all other and additional municipal taxes, charges, levies, fees, and rentals of whatsoever kind and character that City may now impose or hereafter levy and collect from Atmos Energy or Atmos Energy's agents, excepting only the usual general or special ad valorem taxes that City is authorized to levy and impose upon real and personal property. If the City does not have the legal power to agree that the payment of the foregoing sums of money shall be in lieu of taxes, licenses, fees, street or alley rentals or charges, easement or franchise taxes or charges aforesaid, then City agrees that it will apply so much of said sums of money paid as may be necessary to satisfy Atmos Energy's obligations, if any, to pay any such taxes, licenses, charges, fees, rentals, easement or franchise taxes or charges aforesaid.

D. Effect of Other Municipal Franchise Ordinance Fees Accepted and Paid by Atmos Energy

If Atmos Energy should at any time after the effective date of this Ordinance agree to a new municipal franchise ordinance, or renew an existing municipal franchise ordinance, with another municipality in Atmos Energy's Mid-Tex Division, which municipal franchise ordinance determines the franchise fee owed to that municipality for the use of its public rights-of-way in a manner that, if applied to the City, would result in a franchise fee greater than the amount otherwise due City under this Ordinance, then the franchise fee to be paid by Atmos Energy to City pursuant to this Ordinance may, at the election of the City, be increased so that the amount due and to be paid is equal to the amount that would be due and payable to City were the franchise fee provisions of that other franchise ordinance applied to City. The City acknowledges that the exercise of this right is conditioned upon the City's acceptance of all terms and conditions of the other municipal franchise *in toto*. The City may request waiver of certain terms and Company may grant, in its sole reasonable discretion, such waiver.

E. Atmos Energy Franchise Fee Recovery Tariff

- (1) Atmos Energy may file with the City a tariff or tariff amendment(s) to provide for the recovery of the franchise fees under this agreement.
- (2) City agrees that (i) as regulatory authority, it will adopt and approve the ordinance, rates or tariff which provide for 100% recovery of such franchise fees as part of Atmos Energy's rates; (ii) if the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of Atmos Energy's franchise fees is an issue, the City will take an affirmative position supporting 100% recovery of such franchise fees by Atmos Energy and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Atmos Energy.
- (3) City agrees that it will take no action, nor cause any other person or entity to take any action, to prohibit the recovery of such franchise fees by Atmos Energy.

F. Lease of Facilities Within City's Rights-of-Way. Atmos Energy shall have the right to lease, license or otherwise grant to a party other than Atmos Energy the use of its facilities within the City's public rights-of-way provided: (i) Atmos Energy first notifies the City of the name of the lessee, licensee or user; the type of service(s) intended to be provided through the facilities; and the name and telephone number of a contact person associated with such lessee, licensee or user and (ii) Atmos Energy makes the franchise fee payment due on the revenues from such lease pursuant

to Section 5 of this Ordinance. This authority to Lease Facilities within City's Rights-of-Way shall not affect any such lessee, licensee or user's obligation, if any, to pay franchise fees.

- G. City shall within thirty (30) days of final approval, give Company notice of annexations and disannexations of territory by the City, which notice shall include a map and addresses, if known. Upon receipt of said notice, Company shall promptly initiate a process to reclassify affected customers into the city limits no later than sixty (60) days after receipt of notice from the City. The annexed areas added to the city limits will be included in future franchise fee payments in accordance with the sales tax effective date of the annexation if notice was timely received from City. Upon request from City, Company will provide documentation to verify that affected customers were appropriately reclassified and included for purposes of calculating franchise fee payments. In no event shall the Company be required to add premises for the purposes of calculating franchise payment prior to the earliest date that the same premises are added for purposes of collecting sales tax.

SECTION 6. ACCEPTANCE OF FRANCHISE: In order to accept this franchise, Atmos Energy must file with the City Secretary its written acceptance of this franchise ordinance within sixty (60) days after its final passage and approval by City. If such written acceptance of this franchise ordinance is not filed by Atmos Energy, the franchise ordinance shall be rendered null and void.

When this franchise ordinance becomes effective, all previous ordinances of City granting franchises for gas delivery purposes that were held by Atmos Energy shall be automatically canceled and annulled, and shall be of no further force and effect.

SECTION 7. PARAGRAPH HEADINGS. CONSTRUCTION: The paragraph headings contained in this ordinance are for convenience only and shall in no way enlarge or limit the scope or meaning of the various and several paragraphs hereof. Both parties have participated in the preparation of this ordinance and this ordinance shall not be construed either more or less strongly against or for either party.

SECTION 8. EFFECTIVE DATE: If Atmos Energy accepts this ordinance, it becomes effective as of January 1, 2025.

PASSED AND APPROVED on this the _____ day of _____, 2024.

ATTEST:

Patti Brooks
City Secretary

Jason Turney, Mayor
City of Josephine, Texas

STATE OF TEXAS §
COUNTY OF COLLIN §
CITY OF JOSEPHINE §

I, Patti Brooks, City Secretary of the City of Josephine, Collin and Hunt Counties, Texas, do hereby certify that the above and foregoing is a true and correct copy of an ordinance passed by the City Council of the City of Josephine, Texas, at a _____ session, held on the _____ day of _____, 2024, as it appears of record in the Minutes in Book _____, page _____.

WITNESS MY HAND AND SEAL OF SAID CITY, this the ___ day of _____, 2024.

Patti Brooks, City Secretary
City of Josephine, Texas

ORDINANCE NO: _____

AN ORDINANCE GRANTING TO ATMOS ENERGY CORPORATION, A TEXAS AND VIRGINIA CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE PIPELINES AND EQUIPMENT IN THE CITY OF JOSEPHINE, COLLIN AND HUNT COUNTIES, TEXAS, FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF GAS IN, OUT OF, AND THROUGH SAID CITY FOR ALL PURPOSES; PROVIDING FOR THE PAYMENT OF A FEE OR CHARGE FOR THE USE OF THE PUBLIC RIGHTS-OF-WAYS; AND PROVIDING THAT SUCH FEE SHALL BE IN LIEU OF OTHER FEES AND CHARGES, EXCEPTING AD VALOREM TAXES; AND REPEALING ALL PREVIOUS GAS FRANCHISE ORDINANCES.

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Atmos Energy or contractors working on behalf of Atmos Energy shall not be required to pay fees for permits for street cutting, street excavation or other special permits related to excavations in Public Rights-of-Way in connection with Atmos Energy's operations in Public Rights-of-Way. City shall provide Atmos Energy with its annual capital improvements plan as well as any updates or changes as soon as the plan, update, or change becomes available. City shall notify Atmos Energy as soon as reasonably possible of any projects that will affect Atmos Energy's facilities located in the Public Rights-of-Way. When required by City to remove or relocate its mains, laterals, and/or other facilities lying within Public Rights-of-Way, Atmos Energy shall do so as soon as practically possible with respect to the scope of the project. In no event shall Atmos Energy be required to remove or relocate its facilities in less than thirty (30) days from the time notice is given to Atmos Energy by City.

- B. If City, in constructing its sewers, drainage, water lines, streets, or utilities, should request that Atmos Energy remove or relocate its mains, laterals, and other facilities lying within Public Rights-of-Way, Atmos Energy shall do so at its own expense for facilities that are in conflict, unless such work is for the primary purpose of beautification or to accommodate a private developer. Facilities are deemed to be in conflict to the extent that the proposed City facilities are determined by Atmos Energy to be inconsistent with gas distribution industry standard safe operating practices for existing facilities. Atmos Energy shall not be required to relocate facilities to a depth of greater than four (4) feet unless prior agreement is obtained from Atmos Energy.

When Atmos Energy is required by City to remove or relocate its mains, laterals, and other facilities lying within Public Rights-of-Way to accommodate a request by City, and costs of utility removals or relocations are eligible under federal, state, county, local or other programs for reimbursement of costs and expenses incurred by Atmos Energy as a result of such removal or relocation, and such reimbursement is required to be handled through City, Atmos Energy costs and expenses shall be included in any application by City for reimbursement if Atmos Energy submits its cost and expense documentation to City prior to the filing of the application. City shall provide reasonable written notice to Atmos Energy of the deadline for Atmos Energy to submit documentation of the costs and expenses of such relocation to City. In the event that the City does not provide sufficient

written notice to Atmos Energy as set forth in this paragraph, the City shall be responsible for fifty percent (50%) of the cost of the removal or relocation of Atmos Energy's facilities.

If Atmos Energy is required by City to remove or relocate its mains, laterals, or other facilities lying within Public Rights-of-Way for any reason other than the construction or reconstruction of sewers, drainage, water lines, streets or utilities by City, Atmos Energy shall be entitled to reimbursement from City or others of the cost and expense of such removal or relocation.

- C. When Atmos Energy is required to remove or relocate its mains, laterals or other facilities to accommodate construction by City without reimbursement from City, Atmos Energy shall have the right to seek recovery of relocation costs as provided for in applicable state and/or federal law. Nothing herein shall be construed to prohibit, alter, or modify in any way the right of Atmos Energy to seek or recover a surcharge from customers for the cost of relocation pursuant to applicable state and/or federal law. City shall not oppose recovery of relocation costs when Company is required by City to perform relocation. City shall not require that Company document request for reimbursement as a pre-condition to recovery of such relocation costs.

- D. If City abandons any Public Rights-of-Way in which Atmos Energy has facilities, such abandonment shall be conditioned on Atmos Energy's right to maintain its use of the former Public Right-of-Way and on the obligation of the party to whom the Public Right-of-Way is abandoned to reimburse Atmos Energy for all removal or relocation expenses if Atmos Energy agrees to the removal or relocation of its facilities following abandonment of the Public Right-of-Way. If the party to whom the Public Right-of-Way is abandoned requests Atmos Energy to remove or relocate its facilities and Atmos Energy agrees to such removal or relocation, such removal or relocation shall be done within a reasonable time at the expense of the party requesting the removal or relocation. If relocation cannot practically be made to another Public Right-of-Way, the expense of any right-of-way acquisition shall be considered a relocation expense to be reimbursed by the party requesting the relocation.

SECTION 3. INDEMNITY & INSURANCE: In the event of injury to any person or damage to any property by reason of Atmos Energy's construction, operation, maintenance, or replacement of Atmos Energy's pipeline system within Public Rights-of-Way, Atmos Energy shall indemnify and keep harmless City from any and all liability in connection therewith, except to the extent such injury or damage is attributable to the fault of the City, including, without limitation, the City's negligent or intentional acts or

omissions. Atmos Energy's insurance of its obligations and risks undertaken pursuant to this franchise may be in the form of self-insurance to the extent permitted by applicable law, under an Atmos Energy plan of self-insurance maintained in accordance with sound accounting and risk-management practices.

SECTION 4. NON-EXCLUSIVE FRANCHISE: The rights, privileges, and franchises granted by this ordinance are not to be considered exclusive, and City hereby expressly reserves the right to grant, at any time, like privileges, rights, and franchises as it may see fit to any other person or corporation for the purpose of transporting, delivering, distributing, or selling gas to and for City and the inhabitants thereof.

SECTION 5. PAYMENTS TO CITY:

A. Atmos Energy, its successors and assigns, agrees to pay and City agrees to accept, on or before the 1st day of November, 2025, and on or before the same day of each succeeding year during the term of this franchise the last payment being made on the 1st day of November, 2049, a sum of money which shall be equivalent to five percent (5%) of the Gross Revenues, as defined in 5.B below, received by Atmos Energy during the preceding calendar year.

B. "Gross Revenues" shall mean:

(1) all revenues received by Atmos Energy from the sale of gas to all classes of customers except governmental customers (excluding gas sold to another gas utility in the City for resale to its customers within City) within the City;

(2) all revenues received by Atmos Energy from the transportation of gas through the System of Atmos Energy within the City to customers located within the City (excluding any gas transported to another gas utility in City for resale to its customers within City);

(3) the value of gas transported by Atmos Energy for Transport Customers through the System of Atmos Energy within the City ("Third Party Sales")(excluding the value of any gas transported to another gas utility in City for resale to its customers within City), with the value of such gas to be established by utilizing Atmos Energy's monthly Weighted Average Cost of Gas charged to industrial customers in the Mid-Tex division, as reasonably near the time as the transportation service is performed; and

(4) "Gross Revenues" shall also include the following "miscellaneous charges": charges to

connect, disconnect, or reconnect gas and charges to handle returned checks from consumers within the City.

(5) "Gross Revenues" shall not include:

- (a) revenues billed but not ultimately collected or received by Atmos Energy;
- (b) contributions in aid of construction;
- (c) the revenue of any affiliate or subsidiary of Atmos Energy;
- (d) revenues received from sale of gas or miscellaneous charges to governmental customers;
- (e) sales tax and franchise fees paid to the City;
- (f) interest or investment income earned by Atmos Energy; and
- (g) monies received from the lease or sale of real or personal property, provided, however, that this exclusion does not apply to the lease of facilities within the City's right of way.

C. The initial payment for the rights and privileges herein provided shall be for the privilege period January 1 through December 31, 2025, and each succeeding payment shall be for the privilege period of the calendar year in which the payment is made.

It is also expressly agreed that the aforesaid payments shall be in lieu of any and all other and additional occupation taxes, easement, franchise taxes or charges (whether levied as an ad valorem, special, or other character of tax or charge), municipal license, permit, and inspection fees, bonds, street taxes, and street or alley rentals or charges, and all other and additional municipal taxes, charges, levies, fees, and rentals of whatsoever kind and character that City may now impose or hereafter levy and collect from Atmos Energy or Atmos Energy's agents, excepting only the usual general or special ad valorem taxes that City is authorized to levy and impose upon real and personal property. If the City does not have the legal power to agree that the payment of the foregoing sums of money shall be in lieu of taxes, licenses, fees, street or alley rentals or charges, easement or franchise taxes or charges aforesaid, then City agrees that it will apply so much of said sums of money paid as may be necessary to satisfy Atmos Energy's obligations, if any, to pay any such taxes, licenses, charges, fees, rentals, easement or franchise taxes or charges aforesaid.

D. Effect of Other Municipal Franchise Ordinance Fees Accepted and Paid by Atmos Energy

If Atmos Energy should at any time after the effective date of this Ordinance agree to a new municipal franchise ordinance, or renew an existing municipal franchise ordinance, with another municipality in Atmos Energy's Mid-Tex Division, which municipal franchise ordinance determines the franchise fee owed to that municipality for the use of its public rights-of-way in a manner that, if applied to the City, would result in a franchise fee greater than the amount otherwise due City under this Ordinance, then the franchise fee to be paid by Atmos Energy to City pursuant to this Ordinance may, at the election of the City, be increased so that the amount due and to be paid is equal to the amount that would be due and payable to City were the franchise fee provisions of that other franchise ordinance applied to City. The City acknowledges that the exercise of this right is conditioned upon the City's acceptance of all terms and conditions of the other municipal franchise *in toto*. The City may request waiver of certain terms and Company may grant, in its sole reasonable discretion, such waiver.

E. Atmos Energy Franchise Fee Recovery Tariff

- (1) Atmos Energy may file with the City a tariff or tariff amendment(s) to provide for the recovery of the franchise fees under this agreement.
- (2) City agrees that (i) as regulatory authority, it will adopt and approve the ordinance, rates or tariff which provide for 100% recovery of such franchise fees as part of Atmos Energy's rates; (ii) if the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of Atmos Energy's franchise fees is an issue, the City will take an affirmative position supporting 100% recovery of such franchise fees by Atmos Energy and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Atmos Energy.
- (3) City agrees that it will take no action, nor cause any other person or entity to take any action, to prohibit the recovery of such franchise fees by Atmos Energy.

F. Lease of Facilities Within City's Rights-of-Way. Atmos Energy shall have the right to lease, license or otherwise grant to a party other than Atmos Energy the use of its facilities within the City's public rights-of-way provided: (i) Atmos Energy first notifies the City of the name of the lessee, licensee or user; the type of service(s) intended to be provided through the facilities; and the name and telephone number of a contact person associated with such lessee, licensee or user and (ii) Atmos Energy makes the franchise fee payment due on the revenues from such lease pursuant

to Section 5 of this Ordinance. This authority to Lease Facilities within City’s Rights-of-Way shall not affect any such lessee, licensee or user’s obligation, if any, to pay franchise fees.

G. City shall within thirty (30) days of final approval, give Company notice of annexations and disannexations of territory by the City, which notice shall include a map and addresses, if known. Upon receipt of said notice, Company shall promptly initiate a process to reclassify affected customers into the city limits no later than sixty (60) days after receipt of notice from the City. The annexed areas added to the city limits will be included in future franchise fee payments in accordance with the sales tax effective date of the annexation if notice was timely received from City. Upon request from City, Company will provide documentation to verify that affected customers were appropriately reclassified and included for purposes of calculating franchise fee payments. In no event shall the Company be required to add premises for the purposes of calculating franchise payment prior to the earliest date that the same premises are added for purposes of collecting sales tax.

SECTION 6. ACCEPTANCE OF FRANCHISE: In order to accept this franchise, Atmos Energy must file with the City Secretary its written acceptance of this franchise ordinance within sixty (60) days after its final passage and approval by City. If such written acceptance of this franchise ordinance is not filed by Atmos Energy, the franchise ordinance shall be rendered null and void.

When this franchise ordinance becomes effective, all previous ordinances of City granting franchises for gas delivery purposes that were held by Atmos Energy shall be automatically canceled and annulled, and shall be of no further force and effect.

SECTION 7. PARAGRAPH HEADINGS. CONSTRUCTION: The paragraph headings contained in this ordinance are for convenience only and shall in no way enlarge or limit the scope or meaning of the various and several paragraphs hereof. Both parties have participated in the preparation of this ordinance and this ordinance shall not be construed either more or less strongly against or for either party.

SECTION 8. EFFECTIVE DATE: If Atmos Energy accepts this ordinance, it becomes effective as of January 1, 2025.

PASSED AND APPROVED on this the _____ day of _____, 2024.

ATTEST:

Patti Brooks
City Secretary

Jason Turney, Mayor
City of Josephine, Texas

STATE OF TEXAS §
COUNTY OF COLLIN §
CITY OF JOSEPHINE §

I, Patti Brooks, City Secretary of the City of Josephine, Collin and Hunt Counties, Texas, do hereby certify that the above and foregoing is a true and correct copy of an ordinance passed by the City Council of the City of Josephine, Texas, at a _____ session, held on the _____ day of _____, 2024, as it appears of record in the Minutes in Book _____, page _____.

WITNESS MY HAND AND SEAL OF SAID CITY, this the ___ day of _____, 2024.

Patti Brooks, City Secretary
City of Josephine, Texas

CITY OF JOSEPHINE, TEXAS

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, TERMINATING THE JOSEPHINE COMMUNITY DEVELOPMENT CORPORATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS the City Council of the City of Josephine, Texas (the “City”) heretofore authorized the creation of a Type B development corporation under the authority granted by the Development Corporation Act, and named it the Josephine Community Development Corporation (“JCDC”); and

WHEREAS the City Council now believes it to be in the best interest of the citizens of the City to terminate the existence of the JCDC in the manner provided by law; and

WHEREAS Texas Local Government Code Section 501.401 et seq, provides that the City Council, the authorizing unit for creation of JCDC, in its sole discretion, may terminate the existence of the JCDC;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS:

Section 1. That the facts set out in the preamble are true and correct and are incorporated herein for all purposes.

Section 2. That the City Council hereby terminates the existence of the Josephine Community Development Corporation.

Section 3. The City Council of the City officially finds, determines, recites, and declares that a sufficient written notice of the date, hour, place, and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall and on the official website of the City in the manner and for the time required by law preceding this meeting, as required by the Open Meetings Act, Chapter 551, Texas Government Code, and that this meeting was open to the public as required by law at all times during which this Resolution and the subject matter thereof was discussed, considered, and formally acted upon. The City Council further ratifies, approves, and confirms such written notice and the contents and posting thereof.

Section 4. The City Secretary is directed to prepare three (3) originals of a Certificate of Termination, to be executed by the Mayor and City Secretary, and forwarded to the Secretary of State of Texas, with a \$25.00 filing fee, for action in accordance with Section 501.401 (b) of the Local Government Code.

Section 5. Upon issuance of a certificate by the Secretary of State evidencing the filing of the Certificate of Termination, the corporate existence of JCDC will terminate. On termination the title to all funds and property owned by the JCDC is transferred to the City of Josephine.

Section 6. This Resolution shall take effect immediately from and after its passage, and it is, accordingly, so resolved.

PASSED AND APPROVED by the City Council of the City of Josephine, Texas, on the 9th day of December 2024.

APPROVED:

Jason Turney, Mayor

ATTEST:

Patti Brooks, City Secretary

(CITY SEAL)

Approved as to Form:

Robert L. Dillard III, City Attorney

CITY OF JOSEPHINE, TEXAS

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, DECLARING THE RESULTS OF THE SPECIAL ELECTION HELD NOVEMBER 5, 2024 FOR THE PURPOSE OF SUBMITTING TO THE VOTERS A PROPOSITION TO VOTE FOR OR AGAINST TO: “ABOLISH THE CURRENT ONE-HALF OF ONE PERCENT JOSEPHINE COMMUNITY DEVELOPMENT CORPORATION (TYPE B) SALES TAX; AND ADOPTION OF A LOCAL SALES AND USE TAX IN THE CITY OF JOSEPHINE, TEXAS AT THE RATE OF ONE-HALF OF ONE PERCENT. THIS WOULD RESULT IN NO CHANGE TO THE TOTAL SALES TAX RATE”; AND A PROPOSITION TO “CREATE THE JOSEPHINE MUNICIPAL DEVELOPMENT DISTRICT AND THE IMPOSITION OF A SALES AND USE TAX AT A RATE OF ONE-HALF OF ONE PERCENT TO FINANCE DEVELOPMENT PROJECTS WITHIN THE DISTRICT”.

WHEREAS it is hereby found and determined that the notice of special election was duly given in the form, manner and time required by law, and said election was in all respects legally held and conducted in accordance with applicable laws of the State of Texas and the proceedings call and governing the holding of such election; and

WHEREAS it is imperative to consider the returns of the election held on November 5, 2024, for the purpose of submitting the Proposition to the voters of the City to vote FOR or AGAINST to “Abolish the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax; and adoption of a local sales and use tax in the City of Josephine, Texas at the rate of one-half of one percent. This would result in no change to the total sales tax rate”; and

WHEREAS it is imperative to consider the returns of the election held on November 5, 2024, for the purpose of submitting the Proposition to the voters of the City and the City’s extraterritorial jurisdiction (ETJ) to vote FOR or AGAINST to “Create the Josephine Municipal Development District and the imposition of a sales and use tax at a rate of one-half of one percent to finance development projects within the district”.

WHEREAS the returns of said election for both propositions have been duly and legally made and submitted to the City Council for canvassing, and a tabulation of the returns for the polling place and for early voting, as canvassed and tabulated by this governing body as follows:

Proposition: “Abolish the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax; and adoption of a local sales and use tax in the

City of Josephine, Texas at the rate of one-half of one percent. This would result in no change to the total sales tax rate”

City of Josephine	Early Voting In-Person	Early Voting Mail	Election Day In-Person	Early Voting Provisional	Limited	Totals
FOR	606	5	114	0	4	729
AGAINST	244	3	55	0	1	303
TOTALS	850	8	169	0	5	1032
OVERVOTES	0	0	0	0	0	0
UNDERVOTES	128	2	26	0	29	185

Proposition: “Create the Josephine Municipal Development District and the imposition of a sales and use tax at a rate of one-half of one percent to finance development projects within the district”.

City of Josephine & Josephine ETJ	Early Voting In-Person	Early Voting Mail	Election Day In-Person	Early Voting Provisional	Limited	Totals
FOR	1110	14	250	1	2	1377
AGAINST	1044	14	238	2	4	1302
TOTALS	2154	28	488	3	6	2679
OVERVOTES	0	0	0	0	0	0
UNDERVOTES	250	4	26	0	28	351

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOSPEHINE, TEXAS, THAT:

SECTION 1. Said Special Election was duly called, that notice of said election was given in accordance with the law, and that said election was held in accordance with the law, and it appearing that a majority of the votes cast in said Election voted for Proposition “Abolish the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax; and adoption of a local sales and use tax in the City of Josephine, Texas at the rate of one-half of one percent. This would result in no change to the total sales tax rate”, it is hereby declared that the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax is abolished; and a local sales and use tax in the

City of Josephine, Texas at the rate of one-half of one percent will be implemented. City of Josephine City Limit Map is attached as Exhibit “A”.

SECTION 2. Said Special Election was duly called, that notice of said election was given in accordance with the law, and that said election was held in accordance with the law, and it appearing that a majority of the votes cast in said Election voted for Proposition “Create the Josephine Municipal Development District and the imposition of a sales and use tax at a rate of one-half of one percent to finance development projects within the district”; it is hereby declared that the Josephine Municipal Development District is established to finance projects within the district.” Municipal Development District Boundary Map is attached as Exhibit “B”.

SECTION 3. This ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law in such cases provides. The City Secretary is directed to certify the result to the Secretary of the State of Texas and the Texas Comptroller’s Office.

PASSED AND APPROVED by the City Council of the City of Josephine, Texas on the 9th day of December, 2024.

APPROVED

Mayor

ATTEST:

Patti Brooks

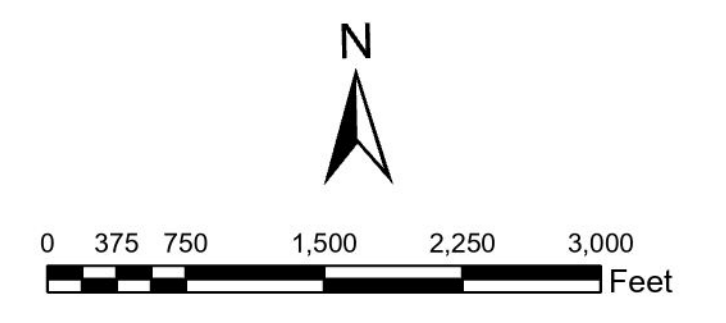
EXHIBIT A

CITY LIMIT BOUNDARY MAP

Josephine, Texas
December 9, 2024

LEGEND

-  County Line
-  City Limit
-  ETJ
-  Parcels



*Parcel data from CollinCAD - Updated November 6, 2024
*Parcel data from HuntCAD - Updated October 10, 2024

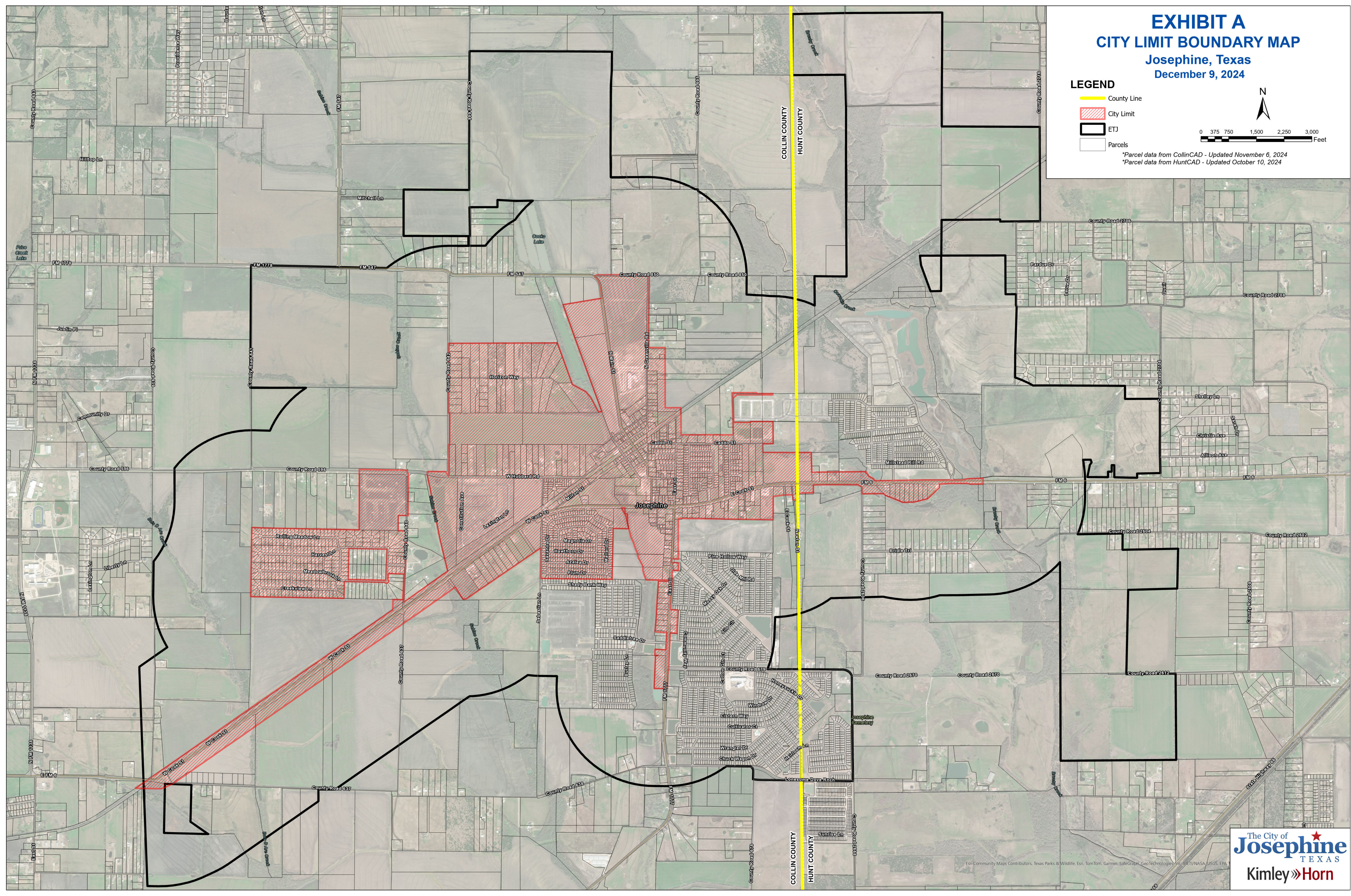



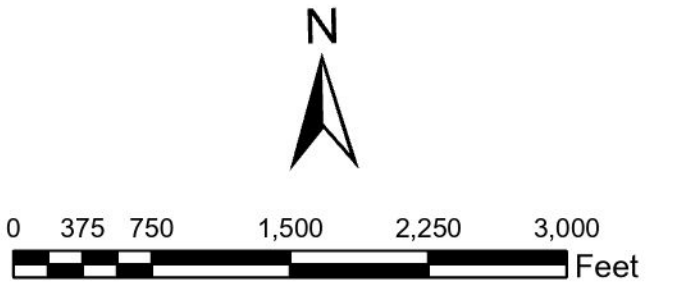


EXHIBIT B MUNICIPAL DEVELOPMENT DISTRICT BOUNDARY MAP

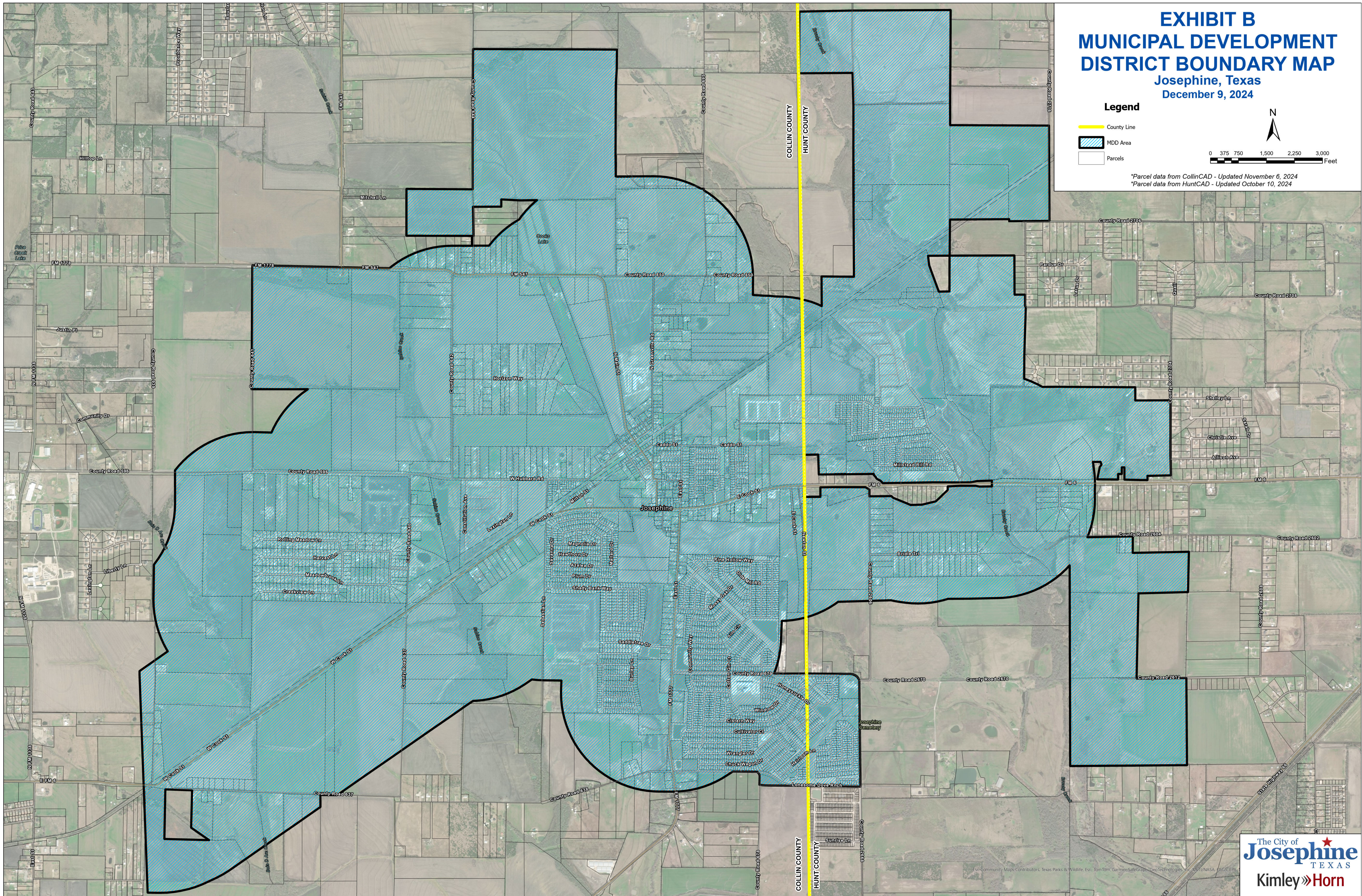
Josephine, Texas
December 9, 2024

Legend

-  County Line
-  MDD Area
-  Parcels



*Parcel data from CollinCAD - Updated November 6, 2024
*Parcel data from HuntCAD - Updated October 10, 2024



CITY OF JOSEPHINE, TEXAS

CANVASS OF RETURNS AND DECLARATION OF RESULTS

THE CITY COUNCIL OF THE CITY OF JOSEPHINE, TEXAS, APPOINTED THE UNDERSIGNED CANVASSING BOARD TO CANVASS THE RETURNS AND DECLARE THE RESULTS OF THE SPECIAL ELECTION HELD NOVEMBER 5, 2024 FOR THE PURPOSE OF SUBMITTING TO THE VOTERS A PROPOSITION TO VOTE FOR OR AGAINST TO: “ABOLISH THE CURRENT ONE-HALF OF ONE PERCENT JOSEPHINE COMMUNITY DEVELOPMENT CORPORATION (TYPE B) SALES TAX; AND ADOPTION OF A LOCAL SALES AND USE TAX IN THE CITY OF JOSEPHINE, TEXAS AT THE RATE OF ONE-HALF OF ONE PERCENT. THIS WOULD RESULT IN NO CHANGE TO THE TOTAL SALES TAX RATE”; AND A PROPOSITION TO “CREATE THE JOSEPHINE MUNICIPAL DEVELOPMENT DISTRICT AND THE IMPOSITION OF A SALES AND USE TAX AT A RATE OF ONE-HALF OF ONE PERCENT TO FINANCE DEVELOPMENT PROJECTS WITHIN THE DISTRICT”.

WHEREAS it is hereby found and determined that the notice of special election was duly given in the form, manner and time required by law, and said election was in all respects legally held and conducted in accordance with applicable laws of the State of Texas and the proceedings call and governing the holding of such election; and

WHEREAS it is imperative to consider the returns of the election held on November 5, 2024, for the purpose of submitting the Proposition to the voters of the City to vote FOR or AGAINST to “Abolish the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax; and adoption of a local sales and use tax in the City of Josephine, Texas at the rate of one-half of one percent. This would result in no change to the total sales tax rate”; and

WHEREAS it is imperative to consider the returns of the election held on November 5, 2024, for the purpose of submitting the Proposition to the voters of the City and the City’s extraterritorial jurisdiction (ETJ) to vote FOR or AGAINST to “Create the Josephine Municipal Development District and the imposition of a sales and use tax at a rate of one-half of one percent to finance development projects within the district” and,

WHEREAS the returns of said election for both propositions have been duly and legally made and submitted to the Canvassing Board for canvassing, and a tabulation of the returns for the polling place and for early voting, as canvassed and tabulated by this Board as follows:

Proposition: "Abolish the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax; and adoption of a local sales and use tax in the City of Josephine, Texas at the rate of one-half of one percent. This would result in no change to the total sales tax rate"

City of Josephine	Early Voting In-Person	Early Voting Mail	Election Day In-Person	Early Voting Provisional	Limited	Totals
FOR	606	5	114	0	4	729
AGAINST	244	3	55	0	1	303
TOTALS	850	8	169	0	5	1032
OVERVOTES	0	0	0	0	0	0
UNDERVOTES	128	2	26	0	29	185

Proposition: "Create the Josephine Municipal Development District and the imposition of a sales and use tax at a rate of one-half of one percent to finance development projects within the district".

City of Josephine & Josephine ETJ	Early Voting In-Person	Early Voting Mail	Election Day In-Person	Early Voting Provisional	Limited	Totals
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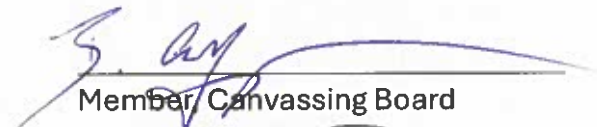
SECTION 1. Said Special Election was duly called, that notice of said election was given in accordance with the law, and that said election was held in accordance with the law, and it appearing that a majority of the votes cast in said Election voted for Proposition "Abolish the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax; and adoption of a local sales and use tax in the City of Josephine, Texas at the rate of one-half of one percent. This would result in no change to the total sales tax rate", it is hereby declared that the current one-half of one percent Josephine Community Development Corporation (Type B) sales tax is abolished; and a local sales and use tax in the City of Josephine, Texas at the rate of one-half of one percent will be implemented.

SECTION 2. Said Special Election was duly called, that notice of said election was given in accordance with the law, and that said election was held in accordance with the law, and it appearing that a majority of the votes cast in said Election voted for Proposition "Create the Josephine Municipal Development District and the imposition of a sales and use tax at a rate of one-half of one percent to finance development projects within the district"; it is hereby declared that the Josephine Municipal Development District is established to finance projects within the district."


Section 3. This canvass has been performed by the undersigned as required by law. The City Secretary is directed to certify the result to the Secretary of the State of Texas and the Texas Comptroller's Office.

PASSED AND APPROVED by the Canvassing Board appointed by the Council of the City of Josephine, Texas on the 18th day of November 2024.

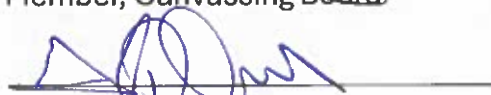
APPROVED:



Member, Canvassing Board



Member, Canvassing Board



Member, Canvassing Board

ATTEST:



Patti Brooks, City Secretary



STATE OF TEXAS

§

**CANVASS OF THE
CITY OF JOSEPHINE
SPECIAL ELECTION**

COUNTY OF COLLIN


§

November 5, 2024

I, Bruce Sherbet, the undersigned Elections Administrator of Collin County, do hereby certify that I have made an actual check and comparison of all the ballots tabulated as voted with the Return Sheets, and the unused ballots as recorded on the Register of Official Ballots. I, therefore, make the following report of my findings from the November 5, 2024 City of Josephine Special Election that was held in Collin County, Texas.

I hereby certify the results to be a full, true and correct tabulation, audit and count of the votes cast in the said election.

WITNESS, my hand on this the 13th day of November 2024.



Bruce Sherbet
Elections Administrator
Collin County

Summary Results Report
 Joint General and Special Election
 November 5, 2024

OFFICIAL RESULTS
 Combined Accumulated Totals
 COLLIN COUNTY

Proposition A – City of Josephine
 Vote For 1

	TOTAL	VOTE %		Election Day	Early Voting	Ballot by mail	Provisional	Limited
For	720	70.73%		112	599	5	0	4
Against	298	29.27%		55	239	3	0	1
Total Votes Cast	1,018	100.00%		167	838	8	0	5
Overvotes	0			0	0	0	0	0
Undervotes	182			26	125	2	0	29
Contest Totals	1,200			193	963	10	0	34

Proposition B – City of Josephine, Josephine ETJ
 Vote For 1

	TOTAL	VOTE %		Election Day	Early Voting	Ballot by mail	Provisional	Limited
For	1,220	52.09%		215	988	14	1	2
Against	1,122	47.91%		203	900	13	2	4
Total Votes Cast	2,342	100.00%		418	1,888	27	3	6
Overvotes	0			0	0	0	0	0
Undervotes	321			59	232	2	0	28
Contest Totals	2,663			477	2,120	29	3	34

City of Josephine

ELECTION DAY

Run Time 3:30 PM
Run Date 11/12/2024

Hunt County Texas

General Election

11/5/2024

Page 1

Unofficial Results

Ballots Cast
384

Polling Places Reporting
38 of 38 = 100.00%

City of Josephine Proposition A - Vote for None or One

Choice	Party	Absentee Voting	Early Voting	Election Day Voting	Total
For		0 0.00%	7 58.33%	2 100.00%	9 64.29%
Against		0 0.00%	5 41.67%	0 0.00%	5 35.71%
Cast Votes:		0 0.00%	12 100.00%	2 100.00%	14 100.00%
Undervotes:		0	3	0	3
Overvotes:		0	0	0	0

City of Josephine ETJ Proposition A - Vote for None or One

Choice	Party	Absentee Voting	Early Voting	Election Day Voting	Total
For		0 0.00%	122 45.86%	35 50.00%	157 46.59%
Against		1 100.00%	144 54.14%	35 50.00%	180 53.41%
Cast Votes:		1 100.00%	266 100.00%	70 100.00%	337 100.00%
Undervotes:		2	18	10	30
Overvotes:		0	0	0	0

*** End of report ***

City of Josephine
Total Provisionals 0

Josephine ETJ
Total Provisionals 5
Accepted 0
Rejected 5



Election Results from the November 5, 2024 City of Josephine Special Election

From Bruce Sherbet <bsherbet@co.collin.tx.us>
Date Thu 11/14/2024 11:28 AM
To Patti Brooks <Pbrooks@cityofjosephinetx.com>
Cc Kaleb Breaux <kbreaux@co.collin.tx.us>

 4 attachments (195 KB)

canvass cert City of Josephine 11-5-24.pdf; 20241105_Josephine City_CAT.pdf; 20241105_Josephine City_SOVC.pdf; November 5 2024 General and Special Election Josephine City_EXPORT.CSV;

Attached is the certification document and the official election results from the November 5, 2024 City of Josephine Special Election.

Our records indicate that your political jurisdiction had a total of 37 provisional ballots voted in your election of which 3 counted.

Please do not hesitate to contact me if you have any questions.

Thank you,

Bruce Sherbet
Elections Administrator
Collin County Elections
2010 Redbud Blvd Ste 102
McKinney, TX 75069

COATS | ROSE

A PROFESSIONAL CORPORATION

BRENT A. MILES
ASSOCIATE

BMILES@COATSROSE.COM
DIRECT: (972) 419-4722
FAX: (972) 702-0662

December 2, 2024

VIA FEDERAL EXPRESS

Ms. Patti Brooks, City Secretary
City of Josephine
201 S. Main St.
Josephine, TX 75173

Re: Petition for Water Service and Sanitary Sewer Service for approximately 148 acres in the extraterritorial jurisdiction of the Town of Josephine – Greenwood Municipal Utility District No. 1 of Collin County

Dear Ms. Brooks,

Enclosed please find a copy of a Petition for Water Service and Sanitary Sewer Service (the "Petition") for the land to be included in the proposed Greenwood Municipal Utility District No. 1 of Collin County. I have also enclosed three (3) copies of a certificate of receipt of the Petition. I would appreciate it if you would sign these certificates and return them to me in the enclosed return envelope.

Also, pursuant to Texas Local Government Code § 42.043(c), please find enclosed (i) the affidavit of the publisher of the *Collin County Commercial Record* confirming the publication of the notice of the Petition, and (ii) the certificate of posting of the notice of the Petition in three public places in the area to be serviced.

Regarding water and wastewater service, at this time, the Petitioners anticipate requiring service to approximately 550 single-family homes. The average demand for water service is estimated to be approximately 0.193 MGD, and the average demand for wastewater service is estimated to be approximately 0.173 MGD.

If the City would like to further discuss this request for service, needs any additional information, or would like to meet with representatives of the petitioners, please contact Mindy L. Koehne at mkoehne@coatsrose.com or (972) 982-8461 or myself through the contact information listed above.

Very truly yours,



Brent A. Miles

16000 NORTH DALLAS PARKWAY, SUITE 350, DALLAS, TEXAS 75248
PHONE: (972) 788-1600 FAX: (972) 702-0662

coatsrose.com

HOUSTON | AUSTIN | DALLAS | CINCINNATI

PETITION FOR WATER SERVICE AND SANITARY SEWER SERVICE

THE STATE OF TEXAS §

COUNTY OF COLLIN §

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF JOSEPHINE:

The undersigned, acting pursuant to the provisions of Chapters 49 and 54 of the Texas Water Code, and Sections 42.042 and 42.043 of the Texas Local Government Code, respectfully petitions the governing body of the City of Josephine, Texas (the "City") to make available water service and sanitary sewer service to serve the land described below and located within the City's extraterritorial jurisdiction.

I.

On May 24, 2024, Sai DallasNevada Ventures LLC filed with the City a Petition for Consent to Creation of Greenwood Municipal Utility District No. 1 of Collin County (the "Petition"), requesting the City's consent to creation of Greenwood Municipal Utility District No. 1 of Collin County (the "District").

II.

The proposed District will contain approximately 148.671 acres of land depicted by map and described in Exhibit "A" attached hereto and incorporated herein (the "Land"). The proposed District, including the Land, located partially within the extraterritorial jurisdiction of the City of Josephine, Collin County, Texas, partially within the extraterritorial jurisdiction of the City of Nevada, Collin County, Texas, and partially located outside the corporate boundaries and extraterritorial jurisdiction of any other municipality. The Property is not within the corporate limits or extraterritorial jurisdiction of any other city, town or village.

III.

The City has failed to give its consent to the creation of the District within ninety (90) days after the Petition was filed with the City.

IV.

The undersigned estimates that the District will require water service and sanitary sewer service to approximately 550 equivalent single-family connections within the proposed District's boundaries.

V.

The undersigned hereby petitions the governing body of the City and requests that the City make available water service and sanitary sewer service to the Land by entering into a

mutually agreeable contract with the undersigned providing for the requested water service and sanitary sewer service as provided under Sections 54.016(b) and (c), Texas Water Code, as amended, and Sections 42.042(b) and (c), Texas Local Government Code, as amended. To further discuss this project and the provision of water service and sanitary sewer service, please contact Mindy L. Koehne at (972) 982-8461 or mkoehne@coatsrose.com.

RESPECTFULLY SUBMITTED this the 26 day of November, 2024.

PETITIONER:

Pursuant to Section 42.043(a)(6), Texas Local Government Code, the Petitioner owns approximately 148.671 acres of the Land to be serviced.

Sai DallasNevada Ventures LLC,
a Texas limited liability company

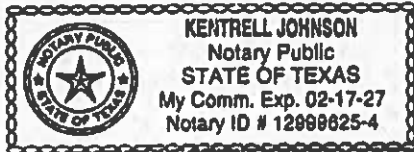
By: Manager Nevada Ventures LLC,
a Texas limited liability company
its Manager

By: *M. Jayaprakash*
Name: Jaya Prakash Mudhiredy
Title: Manager

STATE OF TEXAS §
 §
COUNTY OF Fort Bend §

This instrument was acknowledged before me on the 26th day of November, 2024 by Jaya Prakash Mudhiredy, Manager of Manager Nevada Ventures LLC, a Texas limited liability company, Manager of Sai DallasNevada Ventures LLC, a Texas limited liability company, on behalf of said limited liability company.

(SEAL)



Kentrell Johnson
Notary Public in and for the State of Texas

EXHIBIT "A"

Exhibit A Legal Description

BEING a tract of land situated in the JAMES OSGOOD SURVEY, ABSTRACT NO. 673, City of Nevada, Collin County, Texas and being a portion of a tract of land as described in deed to Paul Daniel, David Daniel and Gregg Daniel, recorded in Volume 6045, Page 1126, Deed Records, Collin County, Texas (D.R.C.C.T.), and being more particularly described as follows:

BEGINNING at a point for corner from which a 5/8-inch iron rod found bears North 25 deg 13 min 59 sec West, a distance of 0.68 feet, said point being situated in the South line of County Road 596 (120' right-of-way, Volume 2852, Page 797, D.R.C.C.T.) and being the most Northerly Northeast corner of said Paul Daniel, David Daniel and Gregg Daniel tract and the Northwest corner of a tract of land as described in deed to Juan A. Hinojosa, recorded in County Clerk's File No. 20141215001356960, Official Public Records, Collin County, Texas (O.P.R.C.C.T.);

THENCE South 01 deg 04 min 52 sec West, departing the North line and along the West line of said Juan A. Hinojosa tract, and along the West line of a tract of land as described in deed to Khoa Le Nguyen, recorded in County Clerk's File No. 20171212001639120, O.P.R.C.C.T., a distance of 3,248.23 feet to a 5/8-inch iron rod with red plastic cap stamped "SPARRSURVEYING" found for corner, said iron rod being the Southwest corner of said Khoa Le Nguyen tract,

THENCE North 89 deg 55 min 10 sec East, departing the West line and along the South line of said Khoa Le Nguyen tract, a distance of 1,066.04 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner, from which a 5/8-inch iron rod found bears South 64 deg 11 min 45 sec West, a distance of 2.57 feet, said 1/2-inch iron rod set being the agreed upon Easterly, Northeast corner of a tract of land as described in deed to David Daniel, Paul Daniel, Gregg Daniel and Oliver H. Daniel, recorded in Volume 2123, Page 295, D.R.C.C.T.;

THENCE South 00 deg 16 min 00 sec West, departing said South line, a distance of 1,130.03 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner,

THENCE South 89 deg 47 min 55 sec West, a distance of 962.95 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner,

THENCE North 00 deg 02 min 35 sec West, a distance of 476.56 feet to a 1/2-inch iron rod found for corner, said iron rod being the Northeast corner of a tract of land as described in deed to Jon Robert Scott and Maria Rocio, recorded in County Clerk's File No. 20211103002254220, O.P.R.C.C.T.;

THENCE South 89 deg 49 min 48 sec West, departing the East line and along the North line of said Jon Robert Scott and Maria Rocio tract, a distance of 1,446.11 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner, said iron rod being situated in the East line of a tract of land as described in deed to Ngo Thi Nguyen, recorded in County Clerk's File No. 20140822000905110, O.P.R.C.C.T.;

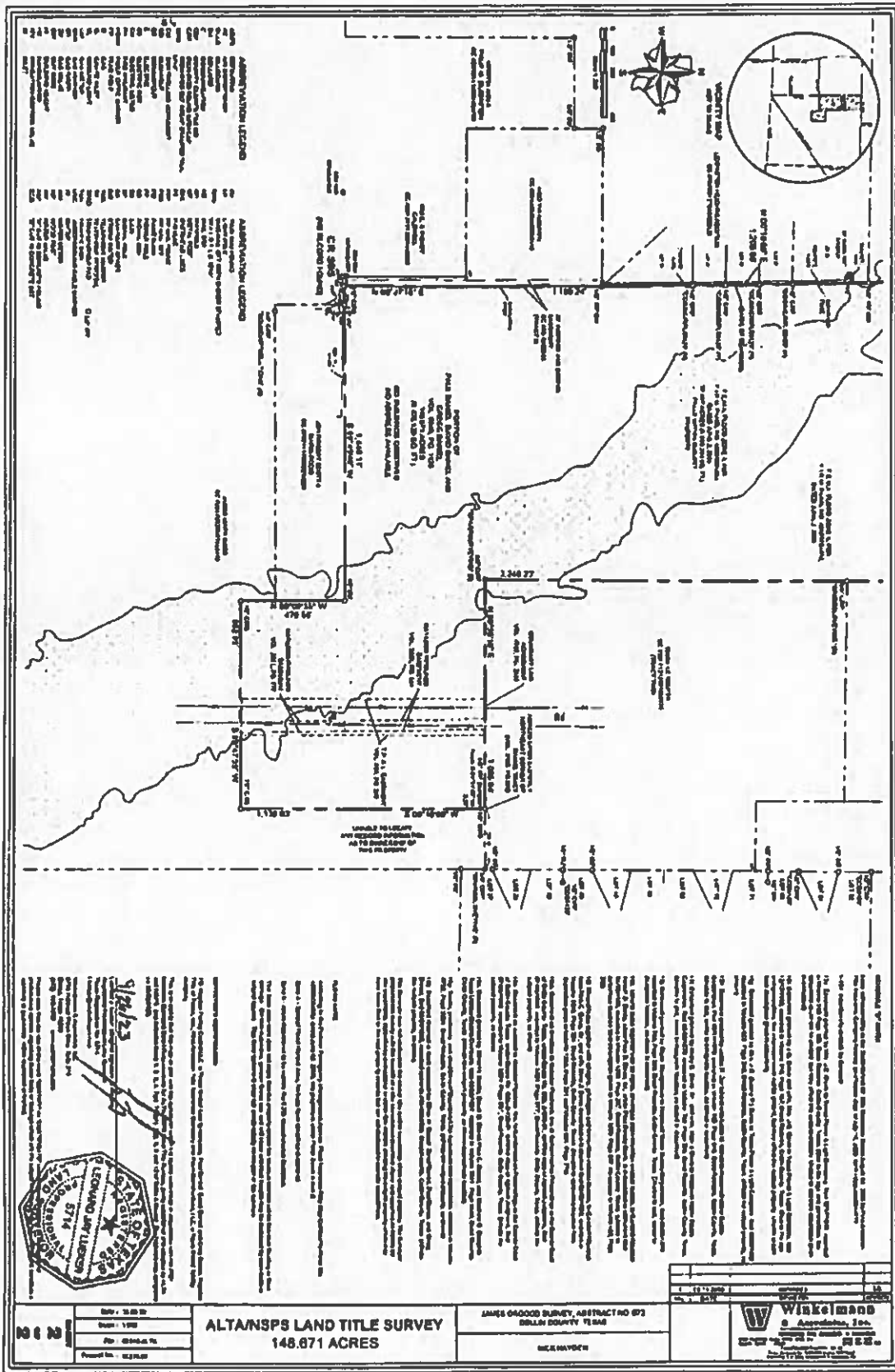
THENCE North 00 deg 27 min 16 sec East, along the East line of said Ngo Thi Nguyen tract, a distance of 1,199.24 feet to a 1/2-inch iron rod found for corner, said iron rod being the Northeast corner of said Ngo Thi Nguyen tract and the Southeast corner of Lexington Heights Addition an addition to the City of Nevada, Collin County, Texas according to the plat thereof recorded in County Clerk's File No. 20220127010000320, O.P.R.C.C.T.;

THENCE North 00 deg 19 min 50 sec East, departing the North line of said Ngo Thi Nguyen tract and along the East line of said Lexington Heights Addition, a distance of 1,206.88 feet to a 1/2-inch iron rod found for corner and the Northeast corner of said Lexington Heights Addition and the Southeast corner of a tract of land as described in deed to Beryl Ann Turner and James Frank Tolbert, recorded in Volume 826, Page 662, D.R.C.C.T.;

THENCE North 00 deg 11 min 18 sec East, departing the North line of said Lexington Heights Addition and along the East line of said Beryl Ann Turner and James Frank Tolbert tract, a distance of 1,507.55 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner, said iron rod being situated in the South line of said County Road 596 and being the Northwest corner of said Paul Daniel, David Daniel and Gregg Daniel tract;

THENCE South 89 deg 40 min 13 sec East, departing the East line of said Beryl Ann Turner and James Frank Tolbert tract and along the South line of said County Road 596 and the North line of said Paul Daniel, David Daniel and Gregg Daniel tract, a distance of 1,194.79 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner and the beginning of a curve to the left having a radius of 11,519.18 feet, a central angle of 00 deg 57 min 49 sec, a chord bearing of North 89 deg 49 min 53 sec East and a chord length of 193.72 feet;

THENCE continuing along said common line and along said curve to the left, an arc distance of 193.72 feet to the POINT OF BEGINNING. CONTAINING within these metes and bounds 148.671 acres or 6,476,129 square feet of land, more or less.



NOTICE OF PETITION TO
CITY OF JOSEPHINE,
TEXAS
FOR WATER SERVICE
AND SANITARY SEWER
SERVICE

TO THE OWNERS OF
PROPERTY AND VOTERS
WITHIN THE REAL PROP-
ERTY DESCRIBED IN THE
ATTACHED EXHIBIT "A"
AND ALL OTHER PER-
SONS INTERESTED IN
THE PETITION FOR
WATER SERVICE AND
SANITARY SEWER SERV-
ICE TO BE SUBMITTED TO
THE CITY OF JOSEPHINE
FOR SUCH PROPERTY:

Notice is hereby given that
a Petition for Water Service
and Sanitary Sewer Service
(the "Petition") will be submit-
ted to the City of Josephine,
Texas (the "City") requesting
that the City make available
to the approximately 148.671
acres of land described in
the attached Exhibit "A" the
water service and sanitary
sewer contemplated to be
provided by the proposed
Greenwood Municipal Utility
District No. 1 of Collin
County.

PETITIONER:

Sai DallasNevada Ventures
LLC, a Texas limited liability
company

By: Manager Nevada Ven-
tures LLC, a Texas limited li-
ability company
its Manager

By: _____
Name: Jaya Prakash Mud-
hireddy

Title: Manager

PETITION FOR WATER
SERVICE AND SANITARY
SEWER SERVICE
THE STATE OF TEXAS
COUNTY OF COLLIN
TO THE HONORABLE
MAYOR AND CITY COUN-
CIL OF THE CITY OF
JOSEPHINE:

The undersigned, acting
pursuant to the provisions of
Chapters 49 and 54 of the
Texas Water Code, and Sec-
tions 42.042 and 42.043 of
the Texas Local Government
Code, respectfully petitions
the governing body of the
City of Josephine, Texas (the
"City") to make available
water service and sanitary
sewer service to serve the

STATE OF TEXAS §
 §
COUNTY COLLIN §

AFFIDAVIT OF PUBLICATION

My Name is E. Nuel Cates, and I am Publisher of the *Collin County Commercial Record*. I am over the age of 18, have personal knowledge of the facts stated herein, and am otherwise competent to make this affidavit.

The *Collin County Commercial Record* is a legal newspaper publication under the Texas law, headquartered and regularly published in Collin County, Texas. It is a newspaper of general circulation, and is generally circulated in Collin, Dallas, Denton, Grayson, Fannin, Hunt and Rockwall Counties.

The attachment hereto was published in the *Collin County Commercial Record* in its publications of

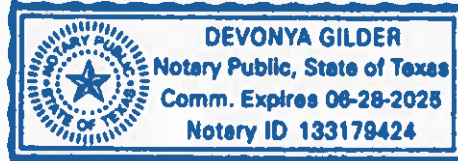
10/29/2024

at or below the lowest rate classified advertising.


E. Nuel Cates, Jr., Publisher

SUBSCRIBED AND SWORN TO BEFORE me the 29 day of
October, 2024

Notary Public, in and for the State of Texas



land described below and located within the City's extraterritorial jurisdiction.

I.

On May 24, 2024, Sai DallasNevada Ventures LLC filed with the City a Petition for Consent to Creation of Greenwood Municipal Utility District No. 1 of Collin County (the "Petition"), requesting the City's consent to creation of Greenwood Municipal Utility District No. 1 of Collin County (the "District").

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The proposed District will contain approximately 148.671 acres of land depicted by map and described in Exhibit "A" attached hereto and incorporated herein (the "Land"). The proposed District, including the Land, located partially within the extraterritorial jurisdiction of the City of Josephine, Collin County, Texas, partially within the extraterritorial jurisdiction of the City of Nevada, Collin County, Texas, and partially located outside the corporate boundaries and extraterritorial jurisdiction of any other municipality. The Property is not within the corporate limits or extraterritorial jurisdiction of any other city, town or village.

III.

The City has failed to give its consent to the creation of the District within ninety (90) days after the Petition was filed with the City.

IV.

The undersigned estimates that the District will require water service and sanitary sewer service to approximately 550 equivalent single-family connections within the proposed District's boundaries.

V.

The undersigned hereby petitions the governing body of the City and requests that the City make available water service and sanitary sewer service to the Land by entering into a mutually agreeable contract with the undersigned providing for the requested water service and sanitary sewer service as provided under Sections

54.016(b) and (c), Texas Water Code, as amended, and Sections 42.042(b) and (c), Texas Local Government Code, as amended. To further discuss this project and the provision of water service and sanitary sewer service, please contact Mindy L. Koehne at (972) 982-8461 or mkoehne@coatsrose.com. RESPECTFULLY SUBMITTED this the 29th day of October, 2024.

Pursuant to Section 42.043(a)(6), Texas Local Government Code, the Petitioner owns approximately 148.671 acres of the Land to be serviced.

PETITIONER:

Sai DallasNevada Ventures LLC, a Texas limited liability company By: Manager Nevada Ventures LLC, a Texas limited liability com-

pany
its Manager
By: _____
Name: Jaya Prakash Mud-
hireddy
Title: Manager

10/29

Exhibit A
Legal Description

BEING a tract of land situated in the JAMES OSGOOD SURVEY, ABSTRACT NO. 673, City of Nevada, Collin County, Texas and being a portion of a tract of land as described in deed to Paul Daniel, David Daniel and Gregg Daniel, recorded in Volume 6045, Page 1126, Deed Records, Collin County, Texas (D R C C T), and being more particularly described as follows:

BEGINNING at a point for corner from which a 5/8-inch iron rod found bears North 25 deg 13 min 59 sec West, a distance of 0.68 feet, said point being situated in the South line of County Road 596 (120' right-of-way, Volume 2852, Page 797, D.R.C.C.T.) and being the most Northerly Northeast corner of said Paul Daniel, David Daniel and Gregg Daniel tract and the Northwest corner of a tract of land as described in deed to Juan A. Hinojosa, recorded in County Clerk's File No. 20141215001356960, Official Public Records, Collin County, Texas (O.P.R.C.C.T.);

THENCE South 01 deg 04 min 52 sec West, departing the North line and along the West line of said Juan A. Hinojosa tract, and along the West line of a tract of land as described in deed to Khoa Le Nguyen, recorded in County Clerk's File No. 20171212001639120, O.P.R.C.C.T., a distance of 3,248.23 feet to a 5/8-inch iron rod with red plastic cap stamped "SPARRSURVEYING" found for corner, said iron rod being the Southwest corner of said Khoa Le Nguyen tract;

THENCE North 89 deg 55 min 10 sec East, departing the West line and along the South line of said Khoa Le Nguyen tract, a distance of 1,066.04 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner, from which a 5/8-inch iron rod found bears South 64 deg 11 min 45 sec West, a distance of 2.57 feet, said 1/2-inch iron rod set being the agreed upon Easterly, Northeast corner of a tract of land as described in deed to David Daniel, Paul Daniel, Gregg Daniel and Oliver H. Daniel, recorded in Volume 2123, Page 295, D.R.C.C.T.;

THENCE South 00 deg 16 min 00 sec West, departing said South line, a distance of 1.130.03 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner;

THENCE South 89 deg 47 min 55 sec West, a distance of 962.95 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner;

THENCE North 00 deg 02 min 35 sec West, a distance of 476.56 feet to a 1/2-inch iron rod found for corner, said iron rod being the Northeast corner of a tract of land as described in deed to Jon Robert Scott and Maria Rocio, recorded in County Clerk's File No. 20211103002254220, O.P.R.C.C.T.;

THENCE South 89 deg 49 min 48 sec West, departing the East line and along the North line of said Jon Robert Scott and Maria Rocio tract, a distance of 1,446.11 feet to a 1/2-inch iron rod with red plastic cap stamped "W.A.I. 5714" set for corner, said iron rod being situated in the East line of a tract of land as described in deed to Ngo Thi Nguyen, recorded in County Clerk's File No. 20140822000905110, O.P.R.C.C.T.;

CERTIFICATE OF POSTING

THE STATE OF TEXAS §

COUNTY OF Dallas §

BEFORE ME, the undersigned authority, on this day personally appeared Bryan Moody, whom, being first duly sworn by me, upon his oath stated:

1. My name is Bryan Moody.
2. On the 14th day of November, 2024, I posted the attached Notice of Petition to the City of Josephine, Texas for Water Service and Sanitary Sewer Service attached hereto in the following places convenient to the public within the boundaries of the proposed Greenwood Municipal Utility District No. 1 of Collin County (the "District"):
 - (i) Northwest Corner of Site 33 03' 51.50" N, 96 21' 10" W ;
 - (ii) Northeast Corner of Site 33 03' 51.20" N, 96 20' 57" W ;
 - (iii) Southwest Corner of Site 33 03' 13" N, 96 21' 13" W .
3. As of this date, there are no qualified voters residing within the proposed District.
4. There are approximately 149 acres of land in the area encompassing the proposed District.

WITNESS MY HAND this 25th day of November, 2024.

[Signature]

Printed Name: BRYAN MOODY

THE STATE OF TEXAS §
COUNTY OF DALLAS §

This instrument was sworn to, subscribed to, and acknowledged before me on the 25th day of NOVEMBER, 2024 by Rosana Khounsavong.



[Signature]
Notary Public in and for the State of Texas



Staff Report

Agenda Item:

Discuss, consider, and act to set a date for a City Council Strategic Planning and Goal Setting Workshop to be scheduled for February or early March 2025.

Background:

The City of Josephine continues to experience rapid growth and development, necessitating forward-thinking strategic planning by the City Council. This work session aims to address key topics critical to the City's future, including:

- **State of the City Overview:** Reviewing the City's achievements, challenges, and opportunities.
- **Capital Improvement Plan Options:** Exploring strategies to fund and execute necessary infrastructure projects including water, wastewater and roadways.
- **Servicing Municipal Utility Districts (MUDs):** Evaluating options for providing consistent and efficient services.
- **City Policy and Procedure Updates:** Modernizing internal operations to improve efficiency.
- **Fire Department Transition:** Preparing for the planned transition to a City-owned and operated fire department.
- **Police Planning Efforts:** Surveillance cameras, fleet planning, personnel planning, etc.
- **Economic Development Initiatives:** Setting priorities to attract investment and support local businesses.
- **Personnel Planning:** Assessing staff needs to support growing operations.
- **New City Projects:** Considering potential projects, such as a remodel or expansion of City Hall.
- **Transportation Plan Updates:** Revising plans to accommodate increasing traffic and connectivity needs.
- **City Council Priorities:** Identifying goals at local, county, and state levels for effective governance.
- **Event Planning:** Confirm plans to continue two main events per year to include Christmas in the Park and Fireworks in the Park along with event programming.

This work session will provide an opportunity for the Council and staff to align priorities and ensure strategic focus throughout the year as well as preparation for early budget planning for FY 2025-2026.

Requested Action: Set a date for a half day work session at City Hall to allow time for adequate coverage of topics.

Lisa Palomba, City Administrator