

City of *OVILLA* City Council

Rachel Huber, Place One
Dean Oberg, Place Two

Richard Dormier, Mayor
Doug Hunt Place Four, Mayor Pro Tem

David Griffin, Place Three
Michael Myers, Place Five

Monday, December 13, 2021 105 S. Cockrell Hill Road, Ovilla, TX 75154 6:30 P.M. Council Chamber Room

AGENDA

NOTICE is hereby given of a Regular Meeting of the City Council of the City of Ovilla, to be held on **Monday, December 13, 2021, at 6:30 P.M.** in the Ovilla Municipal Building, Council Chamber Room, 105 S. Cockrell Hill Road, Ovilla, Texas, 75154, for the purpose of considering the following items:

I. CALL TO ORDER

- Invocation – *led by PL2 Dean Oberg*
- US. Pledge of Allegiance and TX Pledge *led by PL1 Rachel Huber*

II. COMMENTS, PRESENTATIONS, ANNOUNCEMENTS, PROCLAMATIONS

- None

III. CITIZENS COMMENTS

The City Council welcomes comments from Citizens. Those wishing to speak must sign in before the meeting begins. Speakers may speak on any topic, whether on the agenda or not. The City Council cannot act upon, discuss issues raised or make any decisions at this time. Speakers under citizen's comments must observe a three-minute time limit. Inquiries regarding matters not listed on the agenda may be referred to Staff for research and possible future action.

IV. CONSENT AGENDA

The following items may be acted upon in one motion. No separate discussion or action is necessary unless requested by a Council Member, in which event those items will be pulled from the consent agenda for individual consideration on the regular agenda during this meeting.

- C1. Financial Transactions over \$5000
- C2. Resolutions R2021-15 Organizational Chart Revision
- C3. Corrected Minutes of the Regular Council Meeting September 13, 2021
- C4. Minutes of the Regular Council Meeting of November 8, 2021
- C5. Minutes of the Special Council Meeting of December 7, 2021

V. REGULAR AGENDA

- ITEM 1. **PUBLIC HEARING** – Consideration of a replat request, filed by Erwin and Rosanna Ramos to replat 0.9982-acres. The replat is on 0.992-acres, on the owner's 3.04-acre tract of land, Lot 4 Block D, Westmoreland Road Estates No. 2, in the City of Ovilla, in Ellis County, Texas.
 - a. **PRESENTATION** made by applicant and staff.
 - b. **PUBLIC HEARING** to receive comments from the public.
- ITEM 2. **DISCUSSION/ACTION** – Consideration of and action on a replat request, filed by Erwin and Rosanna Ramos to replat 0.9982-acres. The replat is on 0.992-acres, on the owner's 3.04-acre tract of land, Lot 4 Block D, Westmoreland Road Estates No. 2, in the City of Ovilla, in Ellis County, Texas.
- ITEM 3. **DISCUSSION/ACTION** – Consideration of and action on the request from, AGC, to waive double permit charges due to construction beginning prior to the issuance of building permits.

City of *OVILLA* City Council

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- ITEM 4. DISCUSSION/ACTION– Consideration of the ballot for the election of seven members to the Texas Coalition for Affordable Power (TCAP) Board of Directors for the 2022-2023 term of office.
- ITEM 5. DISCUSSION – Discuss a potential walkway from the City parking lot to Water Street behind Curtis Garage, and funding options.
- ITEM 6. DISCUSSION/ACTION – Consideration and action of a rehabilitation roadway project for Elmwood (phases 1 and 2), Northwood, Oakwood, Willow Creek Ct, and Shiloh Rd. in the total amount of \$461,015.00
- ITEM 7. DISCUSSION/ACTION – Consideration of any item(s) pulled from the Consent Agenda for individual consideration and action.

VI. STAFF REPORTS

- Department Activity Reports / Discussion

- Police Department Police Chief J. Bennett
- Fire Department Fire Chief B. Kennedy
- Public Works Departments Public Works Director J. Kuykendall
 - 1. Construction/Development
 - 2. Water/wastewater
 - 3. Streets
 - 4. Parks
 - 5. Code/Animal Control Reports
- Administration
 - 1. Financials Finance Director S. Jungman
 - a) Municipal Court Report
 - 2. Administration City Manager P. Woodall
City Secretary B. Taylor

EXECUTIVE SESSION

The City Council of the City of Ovilla, Texas, reserves the right to meet in a closed session on any item listed on this Agenda should the need arise, pursuant to authorization by Texas Government Code, Sections 551.071 (consultation with attorney), 551.072 (deliberations about real property), 551.073 (deliberations about gifts and donations), 551.074 (personnel matters), 551.076 (deliberations about security devices), 551.087 (economic development), 418.183 (homeland security).

A. *Convene into Executive Session.*

ES ITEM 1. **DISCUSSION/ACTION** – Closed Session called pursuant to Section §551.071 of the Texas Government Code. Consultation with City Attorney – Consultation with the city attorney on the following matters in which the attorney's duty of confidentiality under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the requirements of the Texas Open Meetings Act.

- Banking Check Fraud, Fidelity, and Security

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B. Reconvene into Regular (Open) Session

VII. REQUESTS FOR FUTURE AGENDA ITEMS AND/OR ANNOUNCEMENTS BY COUNCIL AND STAFF

VIII. ADJOURNMENT

THIS IS TO CERTIFY THAT A COPY OF THE NOTICE OF the December 13, 2021 Regular City Council Agenda was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, www.cityofovilla.org, on the 10th day of December 2021, prior to 6:00 p.m., in compliance with Chapter 551, Texas Government Code.


Bobbie Jo Taylor, City Secretary

DATE OF POSTING: 12/10/21 TIME: 3:00 am/pm
DATE TAKEN DOWN: _____ TIME: _____ am/pm

This facility is ADA compliant. If you plan to attend this public meeting and have a disability that requires special arrangements, please call 972-617-7262 at least 48 hours in advance. Reasonable accommodation will be made to assist your needs. PLEASE SILENCE ALL CELL PHONES & OTHER ELECTRONIC EQUIPMENT WHILE THE CITY COUNCIL MEETING IS IN SESSION.

A recording of the meeting will be made and will be available to the public in accordance with the Open Meetings Act upon written request.

PURSUANT TO SECTION 30.06, PENAL CODE (TRESPASS BY LICENSE HOLDER WITH A CONCEALED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A CONCEALED HANDGUN.

CONFORME A LA SECCIÓN 30.06 DEL CÓDIGO PENAL (ENTRADA SIN AUTORIZACIÓN POR TITULAR DE LICENCIA CON UNA PISTOLA OCULTA), UNA PERSONA CON LICENCIA BAJO EL SUBCAPÍTULO H, CAPÍTULO 411 DEL CÓDIGO DE GOBIERNO (LEY DE LICENCIAS DE PISTOLAS), NO PUEDE ENTRAR EN ESTA PROPIEDAD CON UNA PISTOLA OCULTA.

PURSUANT TO SECTION 30.07, PENAL CODE (TRESPASS BY LICENSE HOLDER WITH AN OPENLY CARRIED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A HANDGUN THAT IS CARRIED OPENLY.

CONFORME A LA SECCIÓN 30.07 DEL CÓDIGO PENAL (ENTRADA SIN AUTORIZACIÓN POR TITULAR DE LICENCIA CON UNA PISTOLA VISIBLE), UNA PERSONA CON LICENCIA BAJO EL SUBCAPÍTULO H, CAPÍTULO 411 DEL CÓDIGO DE GOBIERNO (LEY DE LICENCIAS DE PISTOLAS), NO PUEDE ENTRAR EN ESTA PROPIEDAD CON UNA PISTOLA VISIBLE.

12.13.2021

Consent Items C1-C5

To
Honorable Mayor
and Council

From
Staff

- C1. Financial Transactions over \$5000
- C2. Resolution R2021-15 Organizational Chart Revision
- C3. Corrected Minutes of the Regular Council Meeting September 13, 2021
- C4. Minutes of the Regular Council Meeting of November 8, 2021
- C5. Minutes of the Special Council Meeting of December 7, 2021

CC
Applicable
Departments

BACKGROUND AND JUSTIFICATION:

C1: Financial Transactions over \$5000

STAFF RECOMMENDATION: Staff recommends approval.

C2: Resolution R2021-15 Organizational Chart Revision

STAFF RECOMMENDATION: Staff recommends approval.

C3: Corrected Minutes of the Regular Council Meeting September 13, 2021

STAFF RECOMMENDATION: Minutes were corrected to reflect the restructuring of the City Secretary to Deputy City Secretary as requested by Ms. Glennell Miller. Staff recommends approval.

C4: Minutes of the Regular Council Meeting of November 8, 2021

STAFF RECOMMENDATION: Staff recommends approval.

C5: Minutes of the Special Council Meeting of December 7, 2021.

STAFF RECOMMENDATION: Staff recommends approval.

City of Ovilla

Tel 972-617-7262

105 S. Cockrell Hill Road
Ovilla, Texas 75154

www.cityofovilla.org





Date: December 13, 2021

To: Honorable Mayor and Council Members

**Subject: Transactions over \$5,000 From
October 1, 2021 thru
October 31, 2021**

From:

Sharon Jungman – Finance Director

City of Ovilla
Transaction Detail Report
10/1/2021 - 10/31/2021

12/6/2021 2:19 PM

100 - General Fund

Account 100-2310000

100 - General Fund

Account 100-2311000

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/12/2021	10/12/2021	AP Invoice	TMRS-Employer 10/9/2021	T. M. R. S.	PY10152021		5,380.28	0.00	2,750.48
10/27/2021	10/27/2021	AP Invoice	TMRS-Employer 10/23/2021	T. M. R. S.	PY10292021		5,903.87	0.00	(3,153.39)
Total							11,284.15	0.00	

100 - General Fund

Account 100-2311500

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/12/2021	10/12/2021	AP Invoice	Federal Withholding 10/9/2021	Internal Revenue Service	PY10152021		5,857.19	0.00	(5,857.09)
10/27/2021	10/27/2021	AP Invoice	Federal Withholding 10/23/2021	Internal Revenue Service	PY10292021		7,004.53	0.00	(12,861.62)
Total							12,861.72	0.00	

100 - General Fund

Account 100-16-52160

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	QUARTERLY FEES	TML Intergovernmental Risk Pool	5016 100121	052123	10,140.64	0.00	10,140.64
Total							10,140.64	0.00	

100 - General Fund

Account 100-16-55640

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	QUARTERLY FEES	TML Intergovernmental Risk Pool	5016 100121	052123	5,053.16	0.00	5,053.16
Total							5,053.16	0.00	

100 - General Fund

Account 100-20-52380

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/29/2021	10/29/2021	AP Invoice	COMMUNICATIONS CONTRACT	City of Midlothian	OVILLA 100121	052192	20,475.00	0.00	20,475.00
Total							20,475.00	0.00	

100 - General Fund

Account 100-20-55240

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/14/2021	10/14/2021	AP Invoice	CRIMES SOFTWARE 10/2021-9/2022	Sam Houston State University	10/1/2021	052134	16,500.00	0.00	16,500.00
Total							16,500.00	0.00	

100 - General Fund**Account 100-40-55240**

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	ANNUAL SUBSCRIPTION 9/1/21 - 8/31/21	Gov Pilot	2021-1170	052118	7,500.00	0.00	7,500.00
Total							<u>7,500.00</u>	<u>0.00</u>	

100 - General Fund**Account 100-45-55465**

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	SERVICES FOR AUGUST 2021	Community Waste Disposal	1195926	052096	23,522.85	0.00	23,522.85
10/8/2021	10/8/2021	AP Invoice	SERVICES FOR SEPTEMBER 2021	Community Waste Disposal	1205790	052096	23,537.78	0.00	47,060.63
Total							<u>47,060.63</u>	<u>0.00</u>	

200 - Water And Utilities Fund**Account 200-80-55463**

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	ROCRWS-DEBT SERVICE	Trinity River Authority of Texas	BH 1608	052124	9,066.00	0.00	9,066.00
10/14/2021	10/14/2021	AP Invoice	ROCRWS-DEBT SERVICES	Trinity River Authority of Texas	BH 1614	052141	9,060.00	0.00	18,126.00
Total							<u>18,126.00</u>	<u>0.00</u>	

City of Ovilla
Transaction Detail Report
10/1/2021 - 10/31/2021

12/6/2021 2:19 PM

100 - General Fund

Account 100-2311000

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/12/2021	10/12/2021	AP Invoice	TMRS-Employer 10/9/2021	T. M. R. S.	PY10152021		5,380.28	0.00	2,750.48
10/27/2021	10/27/2021	AP Invoice	TMRS-Employer 10/23/2021	T. M. R. S.	PY10292021		5,903.87	0.00	(3,153.39)
Total							11,284.15	0.00	

100 - General Fund

Account 100-2311500

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/12/2021	10/12/2021	AP Invoice	Federal Withholding 10/9/2021	Internal Revenue Service	PY10152021		5,857.19	0.00	(5,857.09)
10/27/2021	10/27/2021	AP Invoice	Federal Withholding 10/23/2021	Internal Revenue Service	PY10292021		7,004.53	0.00	(12,861.62)
Total							12,861.72	0.00	

100 - General Fund

Account 100-16-52160

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	QUARTERLY FEES	TML Intergovernmental Risk Pool	5016 100121	052123	10,140.64	0.00	10,140.64
Total							10,140.64	0.00	

100 - General Fund

Account 100-16-55640

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	QUARTERLY FEES	TML Intergovernmental Risk Pool	5016 100121	052123	5,053.16	0.00	5,053.16
Total							5,053.16	0.00	

100 - General Fund

Account 100-20-52380

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/29/2021	10/29/2021	AP Invoice	COMMUNICATIONS CONTRACT	City of Midlothian	OVILLA 100121	052192	20,475.00	0.00	20,475.00
Total							20,475.00	0.00	

100 - General Fund

Account 100-20-55240

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/14/2021	10/14/2021	AP Invoice	CRIMES SOFTWARE 10/2021-9/2022	Sam Houston State University	10/1/2021	052134	16,500.00	0.00	16,500.00
Total							16,500.00	0.00	

100 - General Fund

Account 100-40-55240

Post Date	Tran Date	Source	Line Description	Vendor	Invoice #	Check #	Debit	Credit	Balance
10/8/2021	10/8/2021	AP Invoice	ANNUAL SUBSCRIPTION 9/1/21 - 8/31/21	Gov Pilot	2021-1170	052118	7,500.00	0.00	7,500.00
Total							<u>7,500.00</u>	<u>0.00</u>	

200 - Water And Utilities Fund

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10/14/2021	10/14/2021	AP Invoice	ROCRWS-DEBT SERVICES	Trinity River Authority of Texas	BH 1614	052141	9,060.00	0.00	18,126.00
Total							<u>18,126.00</u>	<u>0.00</u>	

RESOLUTION NO. R2021-15

WHEREAS, the Ovilla City Council, through Ordinance 2021-17 established the Fiscal Year Budget 2021-2022 that included an organizational chart (Resolution R2021-10); and

WHEREAS, the Ovilla City Council has adopted Resolution R2021-10, an organizational chart establishing a chain of command and lines of communication; and

WHEREAS, the Ovilla City Staff recommended to Council a revised organizational chart establishing a revised chain of command and lines of communication; and

WHEREAS, the Ovilla City Council adopts a revised organizational chart; and

WHEREAS, the Ovilla City Council wishes to ensure proper and smooth communications between the governing body and staff by prescribing the manner in which the governing body and City staff shall interact;

WHEREAS, the Ovilla City Council believes it is in the best interest of staff and the City to revise the current organization chart.

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

SECTION ONE

Resolution R2021-10 adopted September 13, 2021, is hereby revised to replace herewith the updated organization chart with this Resolution R2021-15 and attached hereto as Exhibit A.

SECTION TWO

This resolution shall be in full force and effect from and after its passage and approval.

RESOLVED, PASSED AND APPROVED ON THIS 13th DAY OF December 2021.

Richard A. Dormier, Mayor

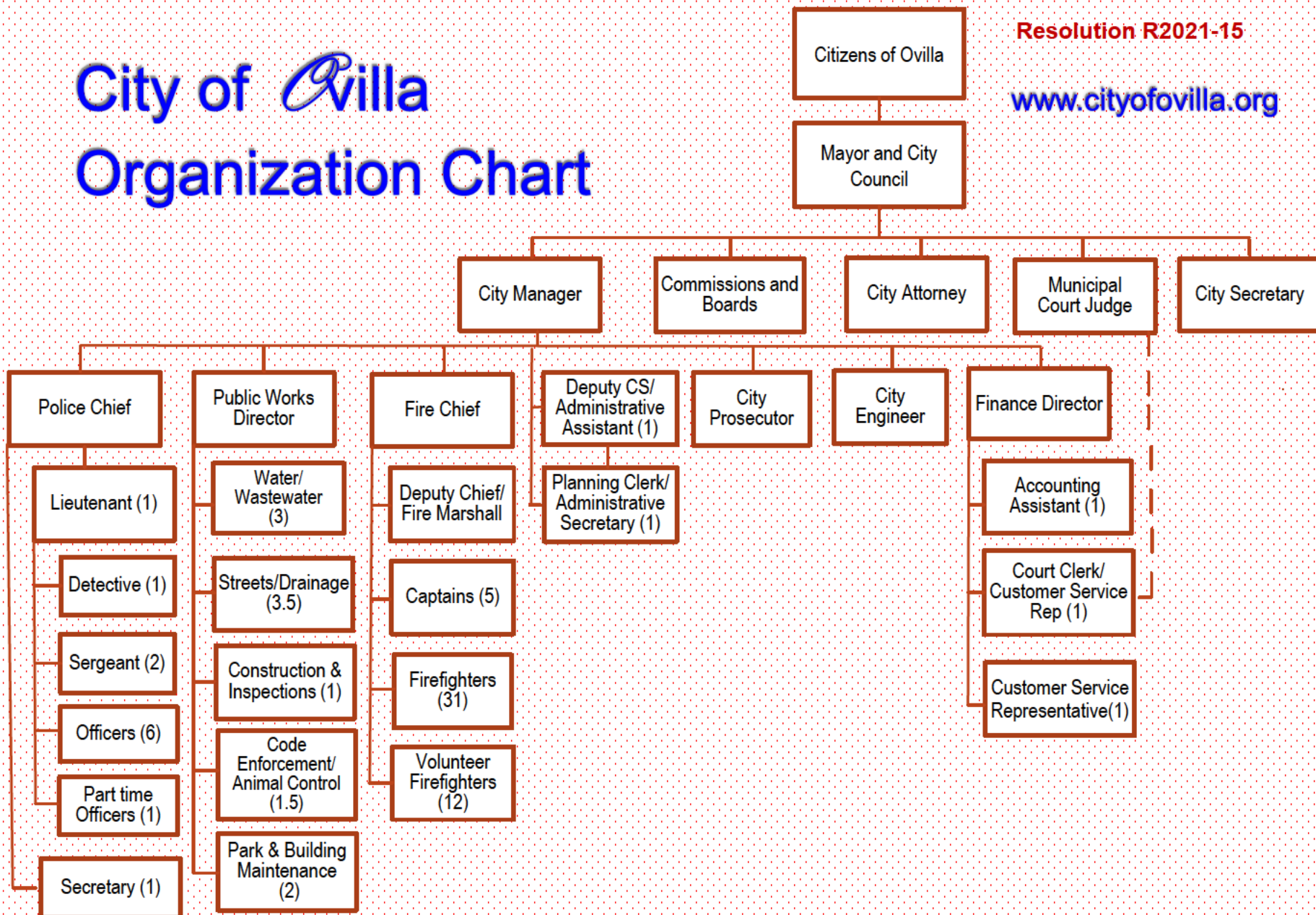
ATTEST:

Bobbie Jo Taylor, City Secretary

City of *Ovilla* Organization Chart

Resolution R2021-15

www.cityofovilla.org



105 S. Cockrell Hill Road
Ovilla, TX 75154
972.617.7262

Total Full Time = 31
Total Part Time = 51

CITY OF OVILLA MINUTES
Monday September 13, 2021
Regular City Council Meeting
105 S. Cockrell Hill Road, Ovilla, TX 75154

Mayor Dormier called the Council Meeting of the Ovilla City Council to order at 6:30 PM, in the Ovilla Council Chamber Room, 105 S. Cockrell Hill Road Ovilla TX 75154, with notice of the meeting duly posted.

The following City Council Members were present:

Rachel Huber	Council Member, Place 1
Dean Oberg	Council Member, Place 2
David Griffin	Council Member, Place 3
Michael Myers	Council Member, Place 5

Mayor Dormier noted the participating Council Members, thus constituting a quorum. PL4 Mayor Pro Tem Doug Hunt was noted absent. City Secretary, department directors and various staff were also present.

CALL TO ORDER

PL5 Myers gave the invocation and PL2 Oberg led the reciting of the U.S. Pledge of Allegiance and the Pledge to the Texas Flag.

ANNOUNCEMENTS, PROCLAMATIONS, PRESENTATIONS, COMMENTS

- **DAR Proclamation and Presentation:** Mayor Dormier read and presented the proclamation.
- (CWD was scheduled for a presentation but rescheduled to November 2021 Council Meeting)

CITIZEN COMMENTS:

- None

CONSENT AGENDA –

- C1.** Financial Transactions over \$5000
- C2.** Trinity River Authority Technical Services Fee Annual Agreement FY 2022.
- C3.** Fiscal Year 2021-2022 scheduled Council Meetings and annual holidays.
- C4.** Minutes of the Special Council Meeting September 03, 2021.
- C5.** Minutes of the Regular Council Meeting August 09, 2021.
- C6.** Minutes of the Council Budget Workshop July 26, 2021.
- C7.** Minutes of the Joint Budget Meeting of the Council and the Economic Development Corporation on July 22, 2021.
- C8.** Minutes of the Council Budget Workshop July 22, 2021.
- C9.** Minutes of the Council Budget Workshop July 19, 2021.

PL5 Myers made the motion to approve the consent items as presented.
Seconded by PL2 Oberg.

VOTE: The motion to approve carried unanimously: 4-0

Recorded Vote:

PL1 Huber AYE

PL2 Oberg AYE

PL3 Griffin AYE

PL5 Myers AYE

Mayor Pro Tem was noted absent.

Mayor Dormier announced an Addendum to the Agenda that was addressed at this time:

- ITEM 1. DISCUSSION/ACTION** - Consideration of an action to authorize city staff to proceed with preparations in working with the city's financial advisors for bond refunding opportunities.

Mr. Boyd London from Hilltop Securities was in attendance and gave a Power Point presentation for the Council. He answered questions that arose. The consensus of the Council was to move forward with the refunding debt.

PL5 Myers made the motion to approve the authorization of staff to proceed with preparations in working with the city's financial advisors for bond refunding opportunities as presented. Seconded by PL1 Huber.

VOTE: The motion to approve carried unanimously: 4-0

Recorded Vote:

PL1 Huber AYE

PL2 Oberg AYE

PL3 Griffin AYE

PL5 Myers AYE

Mayor Pro Tem was noted absent.

- ITEM 1. DISCUSSION-** Discuss concerns and recent complaints received regarding services provided by Community Waste Services.

CWD not in attendance - Will address in November

- ITEM 2. PUBLIC HEARING Opened: 7:13 PM**– Presentation on the Fiscal Year 2021-2022 Budget
a. Receive public comment on the Fiscal Year 2021-2022 Budget.

There were none.

PUBLIC HEARING Closed: 7:14 PM

DISCUSSION/ACTION – Consideration of and action on Ordinance No. 2021-17 approving and adopting the Budget and making appropriations for the support of the city government of the City of Ovilla, Texas for the Fiscal Year beginning October 01, 2021, and ending September 30, 2022; providing an effective date.

PL3 Griffin made the motion to approve the Ordinance No. 2021-17 approving and adopting the Budget and making appropriations for the support of the city government of the City of Ovilla, Texas for the Fiscal Year 2021-2022 Budget.

Seconded by PL1 Huber.

VOTE: The motion to approve carried: 3-1

Recorded Vote:

PL1 Huber AYE

PL2 Oberg NAY

PL3 Griffin AYE

PL5 Myers AYE

Mayor Pro Tem was noted absent.

ITEM 3. PUBLIC HEARING Opened 7:15 PM – A TAX RATE OF \$0.660000 per \$100 valuation proposed by the governing body of the City of Ovilla, with a maintenance and operation rate of \$0.5262 and a debt rate of \$0.1338

a. Receive public comment on the proposed tax rate.

PROPOSED TAX RATE	\$0.6600 PER \$100
PRECEDING YEAR'S TAX RATE	\$0.6600 PER \$100
NO-NEW TAX RATE	\$0.6458 PER \$100
VOTER APPROVAL TAX RATE	\$0.6649 PER \$100

Dani Mulkleroy – 608 Green Meadows Lane – concerns that if the city does not raise the tax rate, then the city will have to depend on reserves/uncommitted fund balance – and mentioned a necessary .25 increase needs to be carried out now.

PUBLIC HEARING Closed 7:18 PM

DISCUSSION/ACTION – Consideration of and action on Ordinance No. 2021-18 levying, assessing and fixing the tax rate for the use and support of the municipal government of the City of Ovilla, Texas, and providing for the Debt Service Fund for fiscal year 2021-2022 and apportioning each levy for the specific purpose, and providing for collection of all annual taxes provided by state law; and providing an effective date.

August 09, 2021, Council took a record vote on a proposed/recommended Tax Rate of \$0.6600.

First Motion & Record Vote:

PL2 Oberg made the motion that the Council hereby **approve** the 2021-2022 property tax rate be a total of \$0.6600 per \$100 valuation with a Maintenance and Operation rate of \$0.5262 and a Debt rate of \$0.1338 as presented.

PL5 Myers seconded.

RECORD VOTE:

Place 1 Huber	<u>AYE</u>
Place 2 Oberg	<u>AYE</u>
Place 3 Griffin	<u>AYE</u>
Place 4 Hunt	<u>ABSENT</u>
Place 5 Myers	<u>AYE</u>

Second Motion & Vote adopting Ordinance Record Vote:

PL2 Ober made the motion I further move that the Council hereby **approve** Ordinance 2021-18 levying, assessing and fixing the tax rate for the use and support of the municipal government of the City of Ovilla, Texas, and providing for the Debt Service Fund for Fiscal Year 2021-2022 and apportioning each levy for the specific purpose, and providing for collection of all annual taxes provided by state law: and providing an effective date.

PL3 Griffin seconded.

RECORD VOTE:

Place 1 Huber AYE
 Place 2 Oberg AYE
 Place 3 Griffin AYE
 Place 4 Hunt ABSENT
 Place 5 Myers AYE

ITEM 4. DISCUSSION/ACTION –Consideration of and action on Ordinance No. 2021-19 of the City of Ovilla, Texas, ratifying the budget for the 2021-2022 tax year that raised more revenue from property taxes than in the previous year.

PL2 Oberg made the motion to approve an Ordinance No 2021-19 of the City of Ovilla, Texas, ratifying the budget for the 2021-2022 tax year that raised more revenue from property taxes than in the previous year.

PL1 Huber seconded.

VOTE: The motion to approve carried unanimously: 4-0

Recorded Vote:

PL1 Huber AYE

PL2 Oberg AYE

PL3 Griffin AYE

PL5 Myers AYE

Mayor Pro Tem was noted absent.

ITEM 5. DISCUSSION/ACTION – Consideration of and action on Resolution No. R2021-10 approving an updated organizational chart.

PL5 Myers made the motion to approve an Resolution No. R2021-10 approving an updated organizational chart.

PL2 Oberg Seconded.

VOTE: The motion to approve carried unanimously: 4-0

Recorded Vote:

PL1 Huber AYE

PL2 Oberg AYE

PL3 Griffin AYE

PL5 Myers AYE

Mayor Pro Tem was noted absent.

ITEM 6. DISCUSSION/ACTION – Consideration of and follow up discussion regarding the cancellation of the Saturday, September 25 Annual Heritage Day celebration and a possible reschedule of the event.

No Action.

ITEM 9. DISCUSSION/ACTION – Consideration of any item(s) pulled from the Consent Agenda for individual consideration and action.

None

STAFF REPORTS

- **Department Activity Reports / Discussion**
 - Police Department Chief J. Bennett
 - Fire Department Chief B. Kennedy
 - Public Works Departments Public Works Director J. Kuykendall
 - 1. Construction/Development
 - 2. Water/wastewater
 - 3. Streets
 - 4. Parks
 - 5. Monthly Code/Animal Control Reports
 - Administration
 - 1. Financials (non-reconciled) Finance Director Sharon Jungman
 - a) Monthly Municipal Court Report
 - b) UB Cut-Off June 2021
 - 2. Administration Reports City Manager P. Woodall
City Secretary G. Miller

EXECUTIVE SESSION

The City Council of the City of Ovilla, Texas, reserves the right to meet in a closed session on any item listed on this Agenda should the need arise, pursuant to authorization by Texas Government Code, Sections 551.071 (consultation with attorney), 551.072 (deliberations about real property), 551.073 (deliberations about gifts and donations), 551.074 (personnel matters), 551.076 (deliberations about security devices), 551.087 (economic development), 418.183 (homeland security).

Closed Meeting called pursuant to Texas Government Code §551.074 – Personnel Matters.

- A. *Convene into Executive Session. **7:41 PM***
- ITEM 1. **DISCUSSION/ACTION** – Deliberate the appointment, employment, evaluation, reassignment and/or duties of the City Secretary. (Annual evaluation)
- ITEM 2. **DISCUSSION/ACTION** – Deliberate the appointment, employment, evaluation, reassignment and/or duties of the City Manager. (Annual evaluation)
- B. *Reconvene into Regular (Open) Session **8:50 PM***

PL3 Griffin made the motion to accept the restructuring for the position held by Ms. Glennell Miller as City Secretary to Deputy City Secretary as requested by Ms. Glennell Miller – and to advertise for the open City Secretary position.

PL1 Huber seconded.

VOTE: The motion to approve carried unanimously: 4-0

Recorded Vote:

PL1 Huber **AYE**

PL2 Oberg **AYE**

PL3 Griffin **AYE**

PL5 Myers **AYE**

Mayor Pro Tem was noted absent.

REQUESTS FOR FUTURE AGENDA ITEMS AND/OR ANNOUNCEMENTS BY COUNCIL AND STAFF

PL5 Myers – water meter presentation

The City Council Meeting was Adjourned at 8:52 pm.

Richard Dormier, Mayor

ATTEST:

G Miller, City Secretary

Richard Dormier, Mayor
Rachel Huber, Place One
Dean Oberg, Place Two

Doug Hunt, Place Four
David Griffin, Place Three
Michael Myers, Place Five

CITY OF OVILLA MINUTES
Monday November 8, 2021
Regular City Council Meeting
105 S. Cockrell Hill Road, Ovilla, TX 75154

Mayor Dormier called the Council Meeting of the Ovilla City Council to order at 6:34 PM, in the Ovilla Council Chamber Room, 105 S. Cockrell Hill Road Ovilla TX 75154, with notice of the meeting duly posted.

The following City Council Members were present:

Rachel Huber	Council Member, Place 1
David Griffin	Council Member, Place 3
Doug Hunt	Mayor Pro Tem, Place 4
Michael Myers	Council Member, Place 5

Mayor Dormier noted the participating Council Members, thus constituting a quorum. PL2 Council Member, Dean Oberg was noted absent. The city secretary, department directors, and various staff were also present.

CALL TO ORDER

PL4 Mayor Pro Tem Hunt gave the invocation and PL5 Myers led the reciting of the U.S. Pledge of Allegiance and the Pledge to the Texas Flag.

ANNOUNCEMENTS, PROCLAMATIONS, PRESENTATIONS, COMMENTS

- **Veteran's Day Proclamation and Presentation:** Mayor Dormier read and presented the proclamation.
- **CWD presentation:** Representatives from CWD gave a presentation to the City Council regarding the City of Ovilla garbage rate modification.

CITIZEN COMMENTS:

- John Knight, Ellis County Appraisal District Nomination
- Dani Muckleroy, Ellis County Appraisal District Nomination
- Pam Rivers, HOA Water Meter concern
- Katy Dickey, HOA Water Meter concern

CONSENT AGENDA –

- C1.** Financial Transactions over \$5000
- C2.** Quarterly Investment Report
- C3.** Annual FY 2021-2022 Ellis County Road Interlocal Agreement
- C4.** Declare Brush-Truck 702 for surplus and advertise for sale
- C5.** Minutes of the Regular Council Meeting of October 12, 2021
- C6.** Minutes of the Special Council Meeting of October 30, 2021

Consent Agenda item C4 Was removed from the Consent Agenda and placed on the Regular Meeting Agenda for discussion.

PL5 Myers made a motion to approve all other consent items as presented.
Seconded by Mayor Pro Tem Hunt.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

ITEM 1. DISCUSSION/ACTION - Receive presentation from Hilltop representatives to consider and act on Ordinance No. 2021-22 authorizing the issuance of "CITY OF OVILLA, TEXAS, GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021"; specifying the terms and features of said bonds; levying a continuing direct annual ad valorem tax for the payment of said bonds; providing for the redemption of certain outstanding obligations of the City; and resolving other matters incident and related to the issuance, sale, payment, and delivery of said bonds, including the approval and execution of a Paying Agent/Registrar Agreement and a Purchase Letter; and providing an effective date.

Hilltop Representative Marti Shaw spoke to the Council regarding refunding options for the City of Ovilla's existing bond including options the city may have for projected savings toward refunding the outstanding obligation.

The Council discussed with Ms. Shaw potential savings for \$295,247.00 with a fixed rate of 1.23%.

Mayor Pro Tem Hunt made a motion to approve Ordinance No. 2021-22 authorizing the issuance of "CITY OF OVILLA, TEXAS, GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021"; specifying the terms and features of said bonds; levying a continuing direct annual ad valorem tax for the payment of said bonds; providing for the redemption of certain outstanding obligations of the City; and resolving other matters incident and related to the issuance, sale, payment, and delivery of said bonds, including the approval and execution of a Paying Agent/Registrar Agreement and a Purchase Letter; and providing an effective date. PL1 Huber seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

ITEM 2. DISCUSSION/ACTION - Consideration of and action on (Community Waste Disposal) CWD's annual request for a Residential & Commercial Market Adjustment, effective January 01, 2022.

The Council discussed an upcoming increase to the trash and recycle collection proposed by CWD. The City was informed by CWD that a CPI increase will be effective January 01, 2022, as per the contract agreement, one CPI increase is allowed annually with a 60-day advanced notice.

PL3 Griffin made a motion to approve (Community Waste Disposal) CWD's annual request for Residential & Commercial Market Adjustment, effective January 01, 2022. Mayor Pro Tem Hunt seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

ITEM 3. DISCUSSION/ACTION - Consideration of and action on Ordinance No. 2021-23 of the City of Ovilla, Texas, amending Appendix "A" (fee schedule), section A7.001 (garbage

collection fees), of the City of Ovilla Code of Ordinances, providing amended residential and commercial garbage collection fees; providing a savings clause; providing a severance clause; providing for incorporation into the Ovilla Code of Ordinances; providing an effective date; and providing for publication.

The Council discussed options as prepared by the finance director based on City of Ovilla customers and the FY 2021-2022 budget.

Mayor Pro Tem Hunt made a motion to approve Ordinance No. 2021-23 of the City of Ovilla, Texas, amending Appendix "A" (fee schedule), section A7.001 (garbage collection fees), of the City of Ovilla Code of Ordinances, providing amended residential and commercial garbage collection fees; providing a savings clause; providing a severance clause; providing for incorporation into the Ovilla Code of Ordinances; providing an effective date; and providing for publication. PL5 Myers seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

ITEM 4. DISCUSSION/ACTION – Consideration of and action on Resolution R2021-11 casting vote(s) for the candidate(s) to serve on the Ellis County Board of Directors for the Ellis County Appraisal District for years 2022-2023.

The Council discussed the appointment of a candidate to serve on the Ellis County Board of Directors for the Ellis County Appraisal District for the years 2022-2023. Discussion included information on how the board of directors is governed and appointed by the taxing unit of the district

Mayor Pro Tem Hunt made a motion to approve Resolution R2021-11 casting all vote(s) for candidate Dani Muckleroy to serve on the Ellis County Board of Directors for the Ellis County Appraisal District for years 2022-2023. PL1 Huber seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

ITEM 5. DISCUSSION/ACTION – Consideration of and action on Resolution R2021-12 casting vote(s) for the candidate(s) to serve on the Dallas County Board of Directors for the Dallas County Appraisal District for years 2022-2023.

The Council discussed the appointment of a candidate to serve on the Dallas County Board of Directors for the Dallas County Appraisal District for the years 2022-2023. Discussion included information on how the board of directors is governed and appointed by the taxing unit of the district

Mayor Pro Tem Hunt made a motion to approve Resolution R2021-12 casting all vote(s) for Candidate Michael Hurtt. PL1 Huber seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent. ***VOTE: The motion to approve carried unanimously: 4-0***

ITEM 6. DISCUSSION/ACTION – Consideration of and action on Ordinance No. 2021-24 of the City of Ovilla, Texas amending Appendix A, Article A7.000, Section A7.003 of the Code of Ordinances of the City of Ovilla; establishing monthly water and wastewater rates for residential and non-residential customers; providing a savings clause; providing a

severance clause; providing incorporation into the Ovilla Code of Ordinances; providing an effective date; and providing for publication.

The Council discussed the notification from Trinity River Authority regarding an annual increase of wastewater rates, which are to increase by 7%. The new rate will be \$11 per 1000 gallons with no changes to the proposed flat rate. The Council also discussed an increase of 7% as notified by Dallas Water Utilities.

PL3 Griffin made a motion to approve Ordinance No. 2021-24 of the City of Ovilla, Texas amending Appendix A, Article A7.000, Section A7.003 of the Code of Ordinances of the City of Ovilla; establishing monthly water and wastewater rates for residential and non-residential customers; providing a savings clause; providing a severance clause; providing incorporation into the Ovilla Code of Ordinances; providing an effective date; and providing for publication. PL5 Meyers seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent. **VOTE: The motion to approve carried unanimously: 4-0**

ITEM 7. DISCUSSION/ACTION – Consideration of and action authorizing the mayor to execute an agreement for roof replacements to the police, fire, and city hall municipal buildings, including a separate agreement for the replacement of gutters for all buildings.

The Council discussed a claim filed by staff in late September to inspect the police department roof. It was noted that the inspector assigned by TML submitted a claim for approval not only full roof replacement to the police department but also the fire department, as well as gutter replacements and screens for the city hall, police, and fire buildings, and minor repairs to the city hall.

Staff recommended Centennial for the replacement of all three roofs and approval of AA Seamless Gutters to replace gutters for all three buildings.

PL1 Huber made a motion to authorize the mayor to execute an agreement for roof replacements to the police, fire, and city hall municipal buildings, including a separate agreement for the replacement of gutters for all buildings. PL3 Griffin seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

ITEM 8. DISCUSSION/ACTION – Consideration of and action on Resolution R2021-13, approving an Agreement by and between the State of Texas, through the Texas Department of Transportation, and the City of Ovilla for the contribution of right-of-way funds by the City of Ovilla for the relocation of utilities on FM 664, and considering and deciding on the contribution payment option for the city.

The Council discussed options for payment of \$263,592.80 for an agreement submitted by the TX Department of Transportation for the right-of-way joint participation for the relocation and/or adjustments to utilities along with the FM 664 expansion project in Ovilla.

PL3 Griffin made a motion to approve Resolution R2021-13, approving an Agreement by and between the State of Texas, through the Texas Department of Transportation, and the City of Ovilla for the contribution of right-of-way funds by the City of Ovilla for the relocation of utilities on FM 664, to be paid in five annual installments of \$52,718.56 with the first payment due on or before January 01, 2022. PL1 Huber seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

- ITEM 9. DISCUSSION/ACTION** – Consideration of and action on Ordinance No. 2021-25 of the City of Ovilla, Texas, amending the 2021-2022 Fiscal Year Budget; providing revised salaries for the positions of city secretary and city accountant; providing a savings clause; providing a severance clause; providing for immediate effect; and providing for publication.

The City Manager discussed with the Council budget amendments allowed by Local Government Code, Section 102.010. The Council discussed the increase to the salary of the city secretary for the FY2021-2022 Budget and the minimal applications received for the city accountant position. Staff recommend approval of an increase to the budget to attract worthy applicants.

PL5 Myers made a motion to approve Ordinance No. 2021-25 of the City of Ovilla, Texas, amending the 2021-2022 Fiscal Year Budget; providing revised salaries for the positions of city secretary and city accountant; providing a savings clause; providing a severance clause; providing for immediate effect; and providing for publication. PL3 Griffin seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

- ITEM 10. DISCUSSION/ACTION** – Consideration of and action on Resolution R2021-14, of the City of Ovilla, Texas, repealing Resolution R2018-36 and replacing same with new provisions setting the date and time for the Christmas tree lighting event held annually in December, and providing an effective date.

A discussion was held regarding a recommendation from 2018 in which the Park Board recommended moving the annual Christmas Tree Lighting event to be held on the first Saturday of December. Staff recommended that the event be held on the first Thursday in December to avoid interference with other Christmas activities, Staff presented a resolution for consideration to rescind/repeal Resolution R2018-36 and set the annual Christmas tree lighting event to the first Thursday in December.

Mayor Pro Tem Hunt made a motion to approve Resolution R2021-14, of the City of Ovilla, Texas, repealing Resolution R2018-36 and replacing same with new provisions setting the date and time for the Christmas tree lighting event held annually in December, and providing an effective date. PL3 Griffin seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

- ITEM 11. DISCUSSION/ACTION** – Consideration of any item(s) pulled from the Consent Agenda for individual consideration and action.

Item C4 on the Consent Agenda was removed to be considered individually by the Council. The Council discussed with Staff the advertisement and sale of Brush-Truck 702 for surplus.

Mayor Pro Tem Hunt made a motion to approve consent agenda item C4 Declare Brush-Truck 702 for surplus and advertise for sale. PL3 Griffin seconded the motion.

No oppositions, no abstentions.

PL2 Oberg noted absent.

VOTE: The motion to approve carried unanimously: 4-0

STAFF REPORTS

- **Department Activity Reports / Discussion**
 - Police Department Police Chief J. Bennett
 1. Christmas Toy Drive
 2. Tree Lighting
 3. Oakleaf
 - Fire Department Fire Chief B. Kennedy
 - Public Works Departments Public Works Director J. Kuykendall
 1. Construction/Development
 2. Water/wastewater
 3. Streets
 4. Parks
 5. Code/Animal Control Reports
 - 1. Administration
 1. Financials Finance Director S. Jungman
 - a) Municipal Court Report
 2. Administration City Manager P. Woodall
 - a. GovPilot Monthly concerns Interim City Secretary G Miller
 - b. Summary Report

EXECUTIVE SESSION

The City Council of the City of Ovilla, Texas, reserves the right to meet in a closed session on any item listed on this Agenda should the need arise, pursuant to authorization by Texas Government Code, Sections 551.071 (consultation with attorney), 551.072 (deliberations about real property), 551.073 (deliberations about gifts and donations), 551.074 (personnel matters), 551.076 (deliberations about security devices), 551.087 (economic development), 418.183 (homeland security).

No Executive Session

REQUESTS FOR FUTURE AGENDA ITEMS AND/OR ANNOUNCEMENTS BY COUNCIL AND STAFF

1. Mayor Dormier requested the meeting minutes of September 13, 2021, be placed on the next agenda for correction.
2. PL1 Huber announced Shiloh Thanksgiving Drive Through on Tuesday, November 23rd.
3. PL3 Griffin requested a discussion on sidewalks behind the cleaners and a discussion on an additional parking lot. PL3 Griffin also announced the fundraiser for the Lord's Acre.

ADJOURNMENT

Mayor Pro Tem Hunt made a motion to adjourn. PL1 Huber seconded the motion. There being no further business, Mayor Dormier adjourned the meeting at 8:47 p.m.

VOTE: The motion to approve carried unanimously: 4-0

Richard Dormier, Mayor

ATTEST:

Bobbie Jo Taylor, City Secretary

Richard Dormier, Mayor
Rachel Huber, Place One
Dean Oberg, Place Two

Doug Hunt, Place Four
David Griffin, Place Three
Michael Myers, Place Five

CITY OF OVILLA MINUTES
Tuesday, December 07, 2021
Special City Council Meeting
105 S. Cockrell Hill Road, Ovilla, TX 75154

Mayor Dormier called the Special Council Meeting of the Ovilla City Council to order at 4:30 PM, in the Ovilla Council Chamber room, 105 S. Cockrell Hill Road, Ovilla, TX 75154, with notice of the meeting duly posted.

The following City Council Members were present:

Rachel Huber	Council Member, Place 1
Dean Oberg	Council Member, Place 2
Doug Hunt	Mayor Pro Tem, Place 4
Michael Myers	Council Member, Place 5

Mayor Dormier noted the participating Council Members, thus constituting a quorum. The city manager was present.

CALL TO ORDER

Invocation – *led by Mayor Dormier.*

US. Pledge of Allegiance and TX Pledge – *led by PL2 Dean Oberg.*

ANNOUNCEMENTS, PROCLAMATIONS, PRESENTATIONS, COMMENTS

Mayor Pro Tem Hunt stated that the Christmas Tree Lighting was a success.

CITIZEN COMMENTS:

None

CONSENT

None

REGULAR AGENDA

Mayor Dormier moved Item 2 to be discussed and considered first on the agenda.

ITEM 2. DISCUSSION/ACTION – Consideration of and action on a request from Mr. Massey Shaw to waive the plat amendment fees as outlined in Appendix A, Fee Schedule, Section A8.004 (4) Subdivision fees of the Code of Ordinances of the City of Ovilla.

City Manager, Pam Woodall, explained to the Council that the plat amendment would need to be refiled with the County upon approval by the City Council. Ms. Woodall stated that Mr. Massey has requested that the fees associated with the plat be waived because of an error on the previous plat made by the surveyor which showed easements on each lot. The city has not charged any fees associated with the plat pending action of the council.

Mayor Pro Tem Hunt moved to amend the fees to be paid by Mr. Massey Shaw for the filing of the amended plat be set at \$1,000, PL5 Myers seconded the motion.

No oppositions, no abstentions, PL3 Griffin Absent

VOTE: The motion carried unanimously: 4-0.

- ITEM 1. DISCUSSION/ACTION** – Consideration of and action on an amended final plat request, filed by Massey Shaw to amend the final plat of Bryson Manor Phase 3. The amended final plat is 74.401-acres of land in the J.R Billingsley Survey, Abstract Number 80, an addition to the City of Ovilla, Ellis County Texas.

Mayor Dormier explained that the only change to the plat of Bryson Manor Phase 3 was the removal of the easements from each lot.

Mayor Pro Tem Hunt moved to approve the amended final plat request, filed by Massey Shaw for the final plat of Bryson Manor Phase 3, motion seconded by PL2 Oberg

No oppositions, no abstentions, PL3 Griffin absent

VOTE: The motion carried unanimously: 4-0.

EXECUTIVE SESSION

None

REQUESTS FOR FUTURE AGENDA ITEMS AND/OR ANNOUNCEMENTS BY COUNCIL AND STAFF

- | | |
|------------------|---|
| 1. Mayor Dormier | Update from City Staff on a check issued to Community Waste Disposal. |
| 2. PL1 Huber | None |
| 3. PL2 Oberg | None |
| 4. PL3 Griffin | Absent |
| 5. PL4 Hunt | None |
| 6. PL5 Myers | None |
| 7. City Manager | None |

ADJOURNMENT

PL2 Oberg moved to adjourn the Special Council Meeting of December 7, 2021, seconded by Mayor Pro Tem Hunt.

No oppositions, no abstentions, PL3 Griffin absent

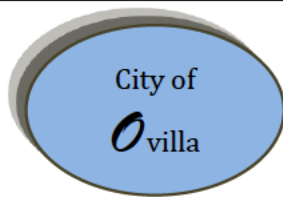
VOTE: The motion carried unanimously: 4-0.

There being no further business, Mayor Dormier adjourned the meeting at 4:47 p.m.

Richard Dormier, Mayor

ATTEST:

Bobbie Jo Taylor, City Secretary



Ovilla City Council

Public Hearing

Meeting Date: December 13, 2021

Department: Administration

☒ Discussion ☐ Action

Budgeted Expense: ☐ YES ☐ NO ☒ N/A

Submitted By: Staff

Amount: N/A

Reviewed By: ☒ City Manager ☒ City Secretary ☐ City Attorney

☐ Finance Director ☒ Other: Code Enforcement / Construction/ DCS

Attachments:

1. Public Hearing Notice

Agenda Item / Topic:

Receive presentation and citizen comments on Re-Plat application #2021-02 submitted by Erwin and Rosanna Ramos to Re-plat 0.9982-acres of the 3.0352 total acres, Lot 4, Block D, Westmoreland Road Estates No. 2, in the City of Ovilla, Ellis County, Texas.

- a. **PRESENTATION** – given by staff and/or applicant.
- b. **PUBLIC HEARING** to receive comments from those wishing to speak.

Re-plats require a public hearing for notification to the public. Staff provided required legal notice to the newspaper, posting notice of the scheduled public hearing. All legal requirements have been met.

Please Publish no later than 11/24/2021

NOTICE OF PUBLIC HEARING FOR REPLAT REQUEST

Notice is hereby given that a public hearing will be held by the Ovilla City Council of the City of Ovilla, Texas, on Monday, December 13, 2021 at 6:30 P.M., at the Ovilla Municipal Building, Council Chamber Room, 105 Cockrell Hill Road, Ovilla, Texas, 75154, to receive public comments for the consideration of a replat request, filed by Erwin & Rosanna Ramos owners. The replat is on 0.9982 acres, on the owner's 3.04 acre tract, Lot 4 Block D, Westmoreland Road Estates No. 2, in the City of Ovilla, in Ellis County, Texas. For additional information, contact Administrative Assistant, G Miller, 972.617.7262, or email gmliller@cityofovilla.org during normal business hours.



Ovilla City Council

AGENDA ITEM REPORT Item 2

Meeting Date: December 13, 2021

Department: Administration

☒ Discussion ☒ Action

Budgeted Expense: ☐ YES ☒ NO ☐ N/A

Submitted By: Staff

Reviewed By: ☒ City Manager

☒ City Secretary

☐ City Attorney

☐ Finance Director

☒ Other: Staff

Attachments:

1. Application documents
2. Plat

Agenda Item / Topic:

ITEM 2. DISCUSSION/ACTION – Consideration of and action on Re-Plat #2021-02 application submitted by Erwin & Rosanna Ramos (owner) to replat 0.9982-acres of the 3.0352 total acres, Lot 4, Block D, Westmoreland Road Estates No. 2. Commonly referred to as 707 Georgetown Road, in the City of Ovilla, Ellis County, Texas.

Discussion / Justification:

OWNER/APPLICANT: ERWIN & ROSANNA RAMOS
APPLICATION DATE: October 13, 2021
LOCATION: 707 Georgetown Rd.
UTILITIES: Water/Septic
ZONING: R22
PROPOSED LAND USE: Residential
MAJOR THOROUGHFARE: Westmoreland Road

APPLICANT'S PROPOSAL: To divide .9982-acres from the 3.0352 total acres for residential purposes. Fifteen letters to homeowners within 200 feet were mailed. All other postings (newspaper) legal requirements have been met.

Recommendation / Staff Comments:

Staff recommends. Approval of Re-Plat

Sample Motion(s):

I move that to approve/deny Re-Plat #2021-02 application submitted by Erwin & Rosanna Ramos (owner) to replat 0.9982-acres of the 3.0352 total acres, Lot 4 Block D, Westmoreland Road Estates No. 2, more commonly referred to as 707 Georgetown Road, in the City of Ovilla, Ellis County, Texas.



APPLICATION FOR **SHORT FORM PLAT/REPLAT**
THE CITY OF OVILLA, TEXAS

DATE:	<u>OCT 13, 2021</u>
APPLICANT:	<u>EWIN & ROSANHA RAMOS</u>
ADDRESS:	<u>707 GEORGETOWN RD OVILLA, TX 75154</u> <small>(PLEASE PRINT)</small>
TELEPHONE:	<u>[REDACTED]</u>

APPLICANT'S INTEREST IN PROPERTY: OWNER
(Owner, Agent, Leaser(s), Option to Buy, Etc.)

Engineer or Land Planner J. SHAWNE WALKER Phone _____

Mailing Address: PO BOX 2911 WAXAHACHIE, TX 75168

Location of Property: 707 GEORGETOWN RD OVILLA, TX 75154

☒ City Limits ☐ Extraterritorial Jurisdiction (ETJ)

Subdivision Name: WESTMORELAND ROAD ESTATES # 2

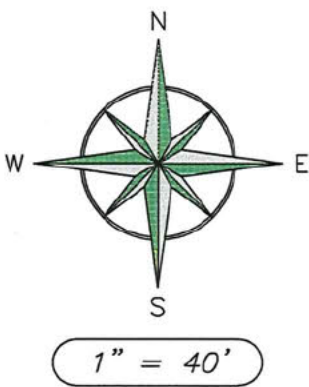
Area in Subdivision: 3 Total Acres 2 Number of Lots ___ Average Lot size

Short Form Application Fee \$200
Engineering Fee: \$20 per lot or acre (if required)

Fee Due City for Application \$ _____

DATE: 10/13/2021

APPLICANT'S SIGNATURE: [Signature]



Lot 6

N 89°08'43" E 299.96'

1/2" IRF

1/2" IRF

N 01°24'27" W 144.93'

S 01°27'22" E 144.93'

0.9982 Acres
Portion of Lot 5
Block D

Remainder of
Lot 5

4" Wood
Post in
Concrete

Place of
Beginning

S 89°08'43" W 300.09'

1/2" IRF

Lot 4

See Attached Property Description

This is to certify that I have, on this date, made a true and correct on the ground survey of the subject property. The plat hereon is an accurate representation of the boundary and area as determined by survey. The size, location, and type of buildings and improvements are as shown. Any visible utilities and easements are located as shown. I do not warrant that those shown comprise all such utilities in the area, whether in service or abandoned. This survey plat was prepared without benefit of title search and may not reflect items discovered in said search. The surveyor has not abstracted the property. This survey substantially complies with the Texas Society of Professional Surveyors Standards and Specifications for a Category 1A, Condition 3 Survey. This survey was completed exclusively for the above named parties in the original transaction only. It was completed for single use only and no license is granted for any other use without the express written consent of Walker Land Surveying Company. This survey plat contains material protected by United States copyright law and international treaties. Copyright ©2021 Walker Land Surveying Company. All rights reserved. All original copies are multi-colored and marked with the Surveyor's embossed seal. Only these copies may be considered true and correct copies. Any copies not multi-colored and marked with the embossed seal are illegal copies and render this certification null and void.

LEGEND	
●	Property Corner
IR	Iron Rod
U.E.	Utility Easement
P/P	Power Pole

Prepared For: Ann Ramos

Date: September 22, 2021

Project: 210095-5

TBPELS Firm No. 10112400

Copyright ©2021 Walker Land Surveying Company.

All rights reserved.

[Signature]
10/1/21

PROPERTY DESCRIPTION

BEING all that certain parcel of land being a portion of Lot 5, Block B of Westmoreland Road Estates No. 2, an addition in the City of Ovilla, Texas, according to the plat thereof recorded in Cabinet A, Slide 574 of the Plat Records of Ellis County, Texas (PRECT), and being more particularly described as follows:

BEGINNING at a 4" wood fence post cut flush with the ground and in concrete in east line of Westmoreland Road Estates No. 3, an addition in the City of Ovilla, Texas, according to the plat thereof recorded in Cabinet A, Slide 733, PRECT for the southwest corner of Lot 5 and the northwest corner of Lot 4;

THENCE N 01°24'27" W (Plat – N 00°26'30" W, 145 feet), along the west line of Lot 5 and the east line of Westmoreland Road Estates No. 3, a distance of 144.93 feet to a 1/2" iron rod found for the northwest corner of Lot 5 and the southwest corner of Lot 6;

THENCE N 89°08'43" E (Plat – East), along the north line of Lot 5 and the south line of Lot 6, a distance of 299.96 feet to a 1/2" iron rod found for the northeast corner of this tract;

THENCE S 01°27'22" E, along the east line of this tract, a distance of 144.93 feet to a 1/2" iron rod found in the south line of Lot 5 and in the north line of Lot 4 for the southeast corner of this tract

THENCE S 89°08'43" W (Plat – West), along the south line of Lot 5 and the north line of Lot 4, a distance of 300.09 feet to the PLACE OF BEGINNING and containing 0.9982 acres of land as surveyed on the ground September 22, 2021 by Walker Land Surveying Company. Basis of bearings is GPS observation, Texas Coordinate System, North Central Zone. Beginning coordinate - Northing=6884819.85, Easting=2467605.03.



Ovilla City Council

AGENDA ITEM REPORT

Item 3

Meeting Date: December 13, 2021

Department: Administration

☒ Discussion ☒ Action

Budgeted Expense: ☐ YES ☐ NO ☒ N/A

Submitted By: Staff

Reviewed By: ☒ City Manager

☒ City Secretary

☐ City Attorney

☐ Finance Director

☒ Other: Staff

Attachments:

1. Emails from C. Gaeta
2. Pictures of work performed
3. Fee Schedule

Agenda Item / Topic:

ITEM 2. DISCUSSION/ACTION Consideration of and action on the request from, AGC, to waive double permit charges due to construction beginning prior to the issuance of building permits.

Discussion / Justification:

On November 9, 2021, Construction Manager, Randall Bailey, saw and documented with photographs construction which has begun on 7420 and 7430 Desert Willow LN. Cathy Gaeta emailed AGC Custom Homes (Josie Perez) on November 10, 2021, stating that the permits had not been approved for the addresses. Ms. Gaeta advised that the permit fee will be assessed at twice the original fee due to construction work beginning prior to obtaining a building permit. (Article A4.000 Building and Construction Related Fees, Sec. A4.0001 Building Permit Fees (10): If work is performed on items requiring a building permit before obtaining the permit, the fee will be twice the original fee set forth in this schedule.

AGC Custom Homes responded that work had not begun on the addresses although photo evidence showed trenching on the property and forms that were in place.

On November 30, 2021, The Construction Manager, documented that AGC has again started construction at another address without first obtaining a building permit.

Recommendation / Staff Comments:

Staff recommends. Permits fees are assessed at \$4,800 per home which started construction prior to obtaining a permit.

Sample Motion(s):

I move to approve permit fees be assessed at the rate twice the regular rate of \$2,400 7420 and 7430 Desert Willow LN as per the City of Ovilla fee schedule.

I move that permit fees be assessed at the regular rate of \$2,400 for 7420 and 7430 Desert Willow LN.

Cathy Gaeta

From: Cathy Gaeta
Sent: Wednesday, November 10, 2021 11:48 AM
To: Josie Perez
Cc: Randall Bailey
Subject: Permit Fees
Attachments: Sec_A4_001_Building_permit_fees.docx; Sec_3_10_037_Construction_standards_erc.docx; Sec_13_08_008_Specific_prohibitions_and_requirements.docx

Tracking:	Recipient	Delivery
	Josie Perez	
	Randall Bailey	Delivered: 11/10/2021 11:48 AM

I have not received the approved permits back yet on 7420 and 7430 Desert Willow Ln. However, I wanted to make you aware that the permit fee of \$2,400 will be twice the original fee, \$4,800 (per permit) due to work being started prior to the permit being issued (see attached).

Also, there must be erosion control measures in place before the work begins as well (also attached).

Thank you,

Cathy

Cathy Gaeta
Deputy City Secretary
Office: 972-617-7262
Fax: 972-515-3221
cgaeta@cityofvilla.org

The secret of change is to focus all of your energy not on fighting the old, but on building the new. ~ Socrates

****ATTENTION TO PUBLIC OFFICIALS AND OFFICIALS WITH OTHER INSTITUTIONS SUBJECT TO THE OPEN MEETINGS ACT ****
ALL OF THIS EMAIL COULD LEAD TO VIOLATIONS OF THE TEXAS OPEN MEETINGS ACT. PLEASE REPLY ONLY TO SENDER.

A "REPLY TO

Sec. A4.001 Building permit fees

The schedule for fees to be charged by the city for building permit and inspection fees will be as follows:

(1) All new single-family and multifamily construction, including normal inspections, additions and alterations:

- (A) New residential dwelling construction: \$2,400.00 per dwelling unit.
- (B) Residential remodel or addition construction: \$1,200.00 per dwelling unit.
- (C) Solar panel installation: \$325.00 per dwelling unit.
- (D) HVAC installation: \$125.00 per dwelling unit.
- (E) Plumbing: \$125.00 per dwelling unit.
- (F) Electrical: \$100.00 per unit.
- (G) Water heater: \$100.00 per unit.
- (H) Miscellaneous mechanical: \$100.00 per unit.

(2) All other building permit and inspection fees including normal inspections; additions and alterations:

Valuation*	Fee
\$1.00 to \$10,000.99	\$165.00
\$10,001.00 to \$25,000.99	\$169.69 for the first \$10,000.00 plus \$14.70 for each additional \$1,000.00
\$25,001.00 to \$50,000.99	\$377.19 for the first \$25,000.00 plus \$10.94 for each additional \$1,000.00
\$50,001.00 to \$100,000.99	\$647.28 for the first \$50,000.00 plus \$7.85 for each additional \$1,000.00
\$100,001.00 to \$500,000.99	\$1,092.74 for the first \$100,000.00 plus \$6.25 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$3,556.95 for the first \$500,000.00 plus \$5.24 for each additional \$1,000.00
\$1,000,001.00 and up	\$6,176.69 for the first \$1,000,000.00 plus \$3.48 for each additional \$1,000.00

*Valuation subject to review by city staff.

(3) Certificate of occupancy (commercial only): \$100.00.

(4) Swimming pools:

- (A) In-ground swimming pools: \$50.00, plus actual cost of inspection.
- (B) Above-ground swimming pools: \$75.00.

(5) Reinspection and/or additional inspections:

(A) All new single-family and multifamily construction, including normal inspections additions and alterations:

- (i) New residential dwelling construction: \$30.00 plus actual cost of inspection per dwelling unit.
- (ii) Residential remodel or addition construction: \$30.00 plus actual cost of inspection per dwelling unit.

- (iii) Solar panel installation: \$30.00 plus actual cost of inspection per dwelling unit.
- (iv) HVAC installation: \$30.00 plus actual cost of inspection per dwelling unit.
- (v) Plumbing: \$30.00 plus actual cost of inspection per unit.
- (vi) Electrical: \$30.00 plus actual cost of inspection per unit.
- (vii) Water heater: \$30.00 plus actual cost of inspection per unit.
- (viii) Miscellaneous mechanical - \$30.00 plus actual cost of inspection per unit
- (B) All other building permit and inspection fees including normal inspections; additions and alterations:

Valuation*	Fee
\$1.00 to \$10,000.99	\$86.92
\$10,001.00 to \$25,000.99	\$99.69 for the first \$10,000.00 plus \$7.70 for each additional \$1,000.00
\$25,001.00 to \$50,000.99	\$215.19 for the first \$25,000.00 plus \$5.56 for each additional \$1,000.00
\$50,001.00 to \$100,000.99	\$354.19 for the first \$50,000.00 plus \$3.85 for each additional \$1,000.00
\$100,001.00 to \$500,000.99	\$546.69 for the first \$100,000.00 plus \$3.08 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$1,778.69 for the first \$500,000.00 plus \$2.62 for each additional \$1,000.00
\$1,000,001.00 and up	\$3,088.69 for the first \$1,000,000.00 plus \$1.74 for each additional \$1,000.00

- (6) Accessory buildings and other structures:
 - (A) Accessory buildings, patio covers, etc.: \$40.00.
 - (B) Accessory buildings with plumbing and/or electrical: \$30.00 plus actual cost of inspection.
- (7) If work is performed on items requiring a building permit before obtaining the permit, the fee will be twice the original fee set forth in this schedule.
- (8) Additional charge for after-hours/weekend inspections:
 - (A) Residential new construction: \$70.00/hour, minimum 2 hours.
 - (B) Commercial/multifamily new construction: \$140.00/hour, minimum 2 hours.
 - (C) Other inspections: \$50.00/hour.
- (9) Fee for fire code inspection services (fire alarm and/or sprinkler systems):
 - (A) Single-family and multifamily dwellings: \$480.00 per dwelling unit.
 - (B) All other structures:

Valuation*	Fee
\$1.00 to \$250,000.99	\$750.00

\$250,001.00 to \$500,000.99	\$1,050.00
\$500,001.00 to \$1,000,000.99	\$1,350.00
\$1,000,001.00 to \$3,000,000.99	\$1,900.00
\$3,000,001.00 to \$6,000,000.99	\$2,850.00
\$6,000,001.00 and up	\$2,850.00 for first \$6,000,000.00 plus \$0.25 for each additional \$1,000.00

- (10) Fill-dirt/grading permit: \$50.00.
- (11) Roofing:
 - (A) Permit: \$50.00.
 - (B) Contractor registration:
 - (i) Initial registration: \$75.00.
 - (ii) Annual renewal registration: \$50.00.
- (12) Fence permit: \$25.00.
- (13) Flatwork: \$40.00.
- (14) Septic systems:
 - (A) New installation: \$275.00.
 - (B) Repair: \$75.00.
 - (C) Inspect existing system: \$40.00.
- (15) Yard sprinkler systems: \$25.00.

Sec. 3.10.037 Construction standards

- (a) Director must be notified twenty-four (24) hours in advance that construction is ready to proceed by either right-of-way user, their contractor or representative. The notice must include the name, address and phone numbers of the contractor who will perform the actual construction, including the name and telephone number of an individual with the contractor who will be available at all times during construction.
- (b) All construction shall be in conformance with all city codes and applicable local, state and federal laws.
- (c) A three-foot by three-foot information sign stating the identity of the person doing the work, telephone number and permittee's identity and telephone number shall be placed at the location where construction is to occur twenty-four (24) hours prior to the beginning of work in the right-of-way and shall continue to be posted at the location during the entire time the work is occurring.
- (d) Erosion control: Stormwater management.
 - (1) Erosion control measures, as applicable, and advance warning signs, markers, cones and barricades must be in place before work begins.
 - (2) The director may require the permittee to show proof of EPA-approved plans relating to stormwater and erosion when applicable or a letter stating they are not required to obtain such approval.
 - (3) Permittee shall be responsible for stormwater management erosion control that complies with city, state and federal guidelines.
 - (e) Lane closure on major thoroughfares will be limited to between 8:30 a.m. and 4:00 p.m. unless the director grants prior approval. Barricades and signage shall be installed in accordance with the Texas Manual of Uniform Traffic-Control Devices.
 - (f) Without affecting the legal relationship between permittee and its contractors, permittees are responsible for the workmanship and any damages by its contractors. A responsible representative of the permittee will be available to public works at all times during construction.
 - (g) Permittee or its contractor or subcontractor will notify the public works department and the affected utility immediately of any damage to other utilities, either city or privately owned.
 - (h) When a street or sidewalk cut is required, the permittee must obtain prior approval and all requirements of the public works department shall be followed. Repair of all street and sidewalk removals must be made promptly to avoid safety hazards to vehicle and pedestrian traffic.
 - (i) Newly installed facilities must not interfere with city utilities, in particular gravity dependent facilities.
 - (j) Underground or buried utilities must be installed at a minimum depth of thirty (30) inches, unless a lesser depth is approved by the public works department.
 - (k) All directional boring shall have locator place bore marks and depths while bore is in progress. Locator shall place mark at each stem with paint dot and depth at least every other stem.
 - (l) The normal working hours for permitted activities in rights-of-way are 7:00 a.m. to 7:00 p.m., Monday through Saturday. Permitted work that needs to be performed after 7:00 p.m. Monday through Saturday must be approved in advance. Any permitted work performed outside the above work must be approved twenty-four (24) hours in advance by the director.
 - (m) Permittee or its contractor or subcontractor working in the right-of-way are responsible for obtaining line locates from all affected utilities prior to any excavation.
 - (n) Contractors will be responsible for physically verifying the location, both horizontal and vertical, of all affected facilities prior to any excavation or boring.

Sec. 13.08.008 Specific prohibitions and requirements

- (a) The specific prohibitions and requirements in this section are not inclusive of all the discharges prohibited by the general prohibition in [section 13.08.007](#).
- (b) A person commits an offense if the person introduces or causes to be introduced into the MS4 any harmful quantity of any substance.
- (c) A person commits an offense if the person introduces or causes to be introduced into the MS4 any discharge that causes or contributes to causing the city to violate a water quality standard or the city's authorization pursuant to the small MS4 general permit for discharges from its MS4.
- (d) A person commits an offense if the person dumps, spills, leaks, pumps, pours, emits, empties, discharges, leaches, disposes, or otherwise introduces or causes to be introduced, allows, or permits to be introduced any of the following substances into the MS4:
- (1) Any used motor oil, antifreeze, or any other motor vehicle fluid;
 - (2) Any industrial waste;
 - (3) Any hazardous waste, including household hazardous waste;
 - (4) Any domestic sewage or septic tank waste, grease trap waste, or grit trap waste;
 - (5) Any garbage or rubbish;
 - (6) Any wastewater from a commercial carwash facility; from any vehicle washing, cleaning, or maintenance at any new or used automobile or other vehicle dealership, rental agency, body shop, repair shop, or maintenance facility; or from any washing, cleaning, or maintenance of any business or commercial or public service vehicle, including a truck, bus, or heavy equipment, by a business or public entity that operates more than ten such vehicles;
 - (7) Any direct discharge of a pesticide or fertilizer;
 - (8) Any wastewater from the washing, cleaning, de-icing, or other maintenance of aircraft;
 - (9) Any wastewater from a commercial mobile power washer or from the washing or other cleaning of a building exterior that contains any soap, detergent, degreaser, solvent, or any other harmful cleaning substance;
 - (10) Any wastewater from commercial floor, rug, or carpet cleaning;
 - (11) Any wastewater from the wash down or other cleaning of pavement that contains any harmful quantity of soap, detergent, solvent, degreaser, emulsifier, dispersant, or any other harmful cleaning substance; or any wastewater from the wash down or other cleaning of any pavement where any spill, leak, or other release of oil, motor fuel, or other petroleum or hazardous substance has occurred, unless all harmful quantities of such released materials have been previously removed;
 - (12) Any effluent from a cooling tower, condenser, compressor, emissions scrubber, emissions filter, or the blow down from a boiler;
 - (13) Any ready-mix concrete, mortar, ceramic, or asphalt base material or hydromulch material, or material from the cleaning of commercial vehicles or equipment containing, or used in transporting or applying, such material;
 - (14) Any runoff or wash down water from any animal pen, kennel, or fowl or livestock containment area containing more than five (5) animals;
 - (15) Any filter backwash from a swimming pool, fountain, or spa;
 - (16) Any swimming pool water containing any harmful quantity of chlorine, muriatic acid, or other chemical used in the treatment or disinfection of the swimming pool water or in pool cleaning;
 - (17) Any discharge from water line disinfection by superchlorination or other means if it contains any harmful quantity of chlorine or any other chemical used in water line disinfection;
 - (18) Any fire protection water containing oil or hazardous substances or materials that the fire code in [article 5.04](#) of this code requires to be contained and treated prior to discharge, unless treatment is adequate to remove pollutants occurs prior to discharge. (This prohibition does not apply to discharges or flow from firefighting activities by the fire department as further set forth herein.)
 - (19) Any water from a water curtain in a spray room used for painting vehicles or equipment;

(20) Any contaminated runoff from a vehicle salvage yard, junkyard, auto repair activities, or storage of vehicles on unimproved surfaces;

(21) Any substance or material that will damage, block, or clog the MS4;

(22) Any release from a petroleum storage tank (PST), or any leachate or runoff from soil contaminated by a leaking PST, or any discharge of pumped, confined, or treated wastewater from the remediation of any such PST release, unless the discharge satisfies all of the following criteria:

(A) Compliance with all state and federal standards and requirements;

(B) No discharge containing a harmful quantity of any pollutant; and

(C) No discharge containing more than 50 parts per billion of benzene; 500 parts per billion combined total quantities of benzene, toluene, ethylbenzene, and xylene (BTEX); or 15 milligrams per liter of total petroleum hydrocarbons (TPH).

(e) Yard waste regulation.

(1) A person commits an offense if the person:

(A) Discharges, deposits, discards, or dumps, or causes or allows to be discharged, deposited, discarded, or dumped any grass clippings, leaf litter, brush cuttings, and/or animal waste into the MS4.

(B) Places or causes to be placed or dropped, grass clippings, leaf litter, brush cuttings, and/or animal waste within any street in the corporate limits of the city in such a manner that the same may be washed by the flow of water into the MS4.

(2) It shall be a defense to prosecution that these wastes occurred naturally or from normal landscape maintenance (e.g., leaves falling from trees, grass clippings left on lawns). Intentionally sweeping or blowing grass clippings or leaves into the streets or gutters is prohibited.

(f) A person commits an offense if the person introduces or causes to be introduced into the MS4 any harmful quantity of sediment, silt, earth, soil, or other material associated with clearing, grading, excavation, or other construction activities, or associated with filling or other placement or disposal of soil, rock, or other earthen materials, in excess of what could be retained on site or captured by employing sediment and erosion control measures to the maximum extent practicable.

(g) Illicit connection regulation.

(1) The construction, use, maintenance, or continued existence of illicit connections to the MS4 is prohibited.

(2) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

(h) A person commits an offense if the person causes or allows any pavement wash water from a service station to be discharged into the MS4 unless such wash water has passed through a properly functioning and maintained grease, oil, and sand interceptor before discharge into the MS4.

(i) Used oil regulation. A person commits an offense if the person:

(1) Discharges used oil into the MS4 or a sewer, drainage system, septic tank, surface water, groundwater, or watercourse;

(2) Knowingly mixes or commingles used oil with solid waste that is to be disposed of in a landfill or knowingly directly disposes of used oil on land or in a landfill; or

(3) Applies used oil to a road or land for dust suppression, weed abatement, or other similar use that introduces used oil into the environment.

Nov 9, 2021 at 3:42:38 PM
Ovilla TX 75154
United States



Nov 11 2024 at 5:42:25 PM
Ovilla, TX 76154
United States



Nov 30, 2021 at 11:11:23 AM
Ovilla TX 75154
United States



Nov 30, 2021 at 11:11:37 AM
Ovilla TX 75154
United States



Cathy Gaeta

From: josie agccustomhomes.com <josie@agccustomhomes.com>
Sent: Tuesday, November 30, 2021 3:23 PM
To: Cathy Gaeta
Cc: Randall Bailey; Pam Woodall
Subject: Re: Permit Fees - Work without Permit

That is not one of our workers at all. We think that guy was at the wrong gouse

Get [Outlook for iOS](#)

From: Cathy Gaeta <CGaeta@cityofovilla.org>
Sent: Tuesday, November 30, 2021 2:26:06 PM
To: josie agccustomhomes.com <josie@agccustomhomes.com>
Cc: Randall Bailey <RBailey@cityofovilla.org>; Pam Woodall <PWoodall@cityofovilla.org>
Subject: RE: Permit Fees - Work without Permit

He was there trenching inside the forms that were previously set by AGC without a permit.

Thank you,

Cathy

Cathy Gaeta
Planning/Administrative Secretary
Office: 972-617-7262
Fax: 972-515-3221
cgaeta@cityofovilla.org

The secret of change is to focus all of your energy not on fighting the old, but on building the new. ~ Socrates

****ATTENTION TO PUBLIC OFFICIALS AND OFFICIALS WITH OTHER INSTITUTIONS SUBJECT TO THE OPEN MEETINGS ACT ****
ALL" OF THIS EMAIL COULD LEAD TO VIOLATIONS OF THE TEXAS OPEN MEETINGS ACT. PLEASE REPLY ONLY TO SENDER.

A "REPLY TO

From: Josie Perez <josie@agccustomhomes.com>
Sent: Tuesday, November 30, 2021 2:22 PM
To: Cathy Gaeta <CGaeta@cityofovilla.org>
Subject: RE: Permit Fees - Work without Permit

The builder said that guy must be at the wrong address cause we have everything on hold, thanks!

Please confirm that you have received this email

Thank you for your Business!

Josie Gonzales

Builder Assistant

Office 469-658-5471

AGC Custom Homes/AGC Concrete/Katalina Gonzo Investments LLC

2591 N. US. HWY 77 STE 101

WAXAHACHIE, TX 75165

BUSINESS HOURS M-F 7:30-4:30

CLOSED FOR LUNCH 12:00-1:00



CUSTOM HOMES

"More Custom Less Money"



hello November

From: Cathy Gaeta <CGaeta@cityofovilla.org>
Sent: Tuesday, November 30, 2021 1:52 PM
To: Josie Perez <josie@agccustomhomes.com>
Cc: Randall Bailey <RBailey@cityofovilla.org>; Pam Woodall <PWoodall@cityofovilla.org>
Subject: RE: Permit Fees - Work without Permit

There was someone out there working today and our Construction Manager spoke with him and informed him he could not work without a permit. See attached photos.

Thank you,

Cathy

Cathy Gaeta
Planning/Administrative Secretary
Office: 972-617-7262
Fax: 972-515-3221
cgaeta@cityofovilla.org

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A "REPLY TO

From: Josie Perez <josie@agccustomhomes.com>
Sent: Tuesday, November 30, 2021 1:39 PM
To: Cathy Gaeta <CGaeta@cityofovilla.org>
Subject: RE: Permit Fees - Work without Permit
Importance: High

I spoke with the builder. He has not been working at all he has stop all construction.
Thanks!

Please confirm that you have received this email

Thank you for your Business!

Josie Gonzales

Builder Assistant

Office 469-658-5471

AGC Custom Homes/AGC Concrete/Katalina Gonzo Investments LLC

2591 N. US. HWY 77 STE 101

WAXAHACHIE, TX 75165

BUSINESS HOURS M-F 7:30-4:30

CLOSED FOR LUNCH 12:00-1:00



CUSTOM HOMES

"More Custom Less Money"



hello November

From: Cathy Gaeta <CGaeta@cityofovilla.org>
Sent: Tuesday, November 30, 2021 11:22 AM
To: Josie Perez <josie@agccustomhomes.com>
Cc: Randall Bailey <RBailey@cityofovilla.org>; Pam Woodall <PWoodall@cityofovilla.org>
Subject: RE: Permit Fees - Work without Permit

Our construction manager is on site at 7430 Desert Willow Ln. and there is work going on again without an approved permit. He will be informing them to shut down.

Again, no construction is allowed without a permit.

Thank you,

Cathy

Cathy Gaeta
Planning/Administrative Secretary
Office: 972-617-7262
Fax: 972-515-3221
cgaeta@cityofovilla.org

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A "REPLY TO

From: Cathy Gaeta
Sent: Wednesday, November 10, 2021 11:48 AM

To: Josie Perez <josie@agccustomhomes.com>

Cc: Randall Bailey <RBailey@cityofovilla.org>

Subject: Permit Fees

I have not received the approved permits back yet on 7420 and 7430 Desert Willow Ln. However, I wanted to make you aware that the permit fee of \$2,400 will be twice the original fee, \$4,800 (per permit) due to work being started prior to the permit being issued (see attached).

Also, there must be erosion control measures in place before the work begins as well (also attached).

Thank you,

Cathy

Cathy Gaeta

Deputy City Secretary

Office: 972-617-7262

Fax: 972-515-3221

cgaeta@cityofovilla.org

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A "REPLY TO

Sec. A3.002 Permit fees for animal businesses

(a) Annual permits for operating commercial animal establishments or animal shelters shall be issued upon payment of the applicable fee and evidence that applicable liability insurances have been obtained:

- (1) Kennel authorized to house fewer than ten (10) dogs or cats: \$50.00.
- (2) Kennel authorized to house ten (10) or more but fewer than fifty (50): \$100.00.
- (3) Kennel authorized to house fifty (50) or more dogs or cats: \$150.00.
- (4) Pet shop: \$100.00.
- (5) Riding stable: \$100.00.
- (6) Grooming shop: \$50.00.
- (7) Petting zoo: \$150.00.
- (8) Guard dog training center: \$100.00.

(b) The fee to transfer any permit for operating an animal establishment or animal shelter shall be twenty dollars (\$20.00).

(Ordinance 07-005, app. A, sec. 5.00, adopted 3/26/07)

Sec. A3.003 Impoundment fees

- (a) (1) Reclaiming an impounded animal: \$35.00.
- (2) Subsequent impoundment within 12 months: \$70.00.
- (b) Daily board for impounded animal: \$10.00.

(Ordinance 07-005, app. A, sec. 6.00, adopted 3/26/07)

ARTICLE A4.000 BUILDING AND CONSTRUCTION RELATED FEES***Sec. A4.001 Building permit fees**

The schedule for fees to be charged by the city for building permit and inspection fees will be as follows:

- (1) All new single-family, commercial, and multifamily construction, including normal inspections; additions and alterations:

Valuation*	Fee
\$1.00 to \$10,000.00	\$145.00
\$10,001.00 to \$25,000.00	\$169.69 for the first \$10,000.00 plus \$14.70 for each additional \$1000.00
\$25,001.00 to \$50,000.00	\$377.19 for the first \$25,000.00 plus \$10.94 for each additional \$1000.00
\$50,001.00 to \$100,000.00	\$647.28 for the first \$50,000.00 plus \$7.85 for each additional \$1000.00
\$100,001.00 to \$500,000.00	\$1,092.74 for the first \$100,000.00 plus \$6.25 for each additional \$1000.00
\$500,001.00 to \$1,000,000.00	\$3,556.95 for the first \$500,000.00 plus \$5.24 for each additional \$1000.00
\$1,000,001.00 and up	\$6,176.69 for the first \$1,000,000.00 plus \$3.48 for each additional \$1000.00

*Valuation subject to review by city staff.

- (2) Certificate of occupancy (commercial only): \$100.00.
- (3) (A) In-ground swimming pools: \$20.00, plus actual cost of inspection.
(B) Above-ground swimming pools: \$75.00.
- (4) Fence permit: \$25.00.

(Ordinance 07-005, app. A, sec. 7.00, adopted 3/26/07)

- (5) Reinspections and/or additional inspections: \$20.00 plus actual cost of inspection.

Valuation*	Fee
\$1.00 to \$10,000.00	\$76.92
\$10,001.00 to \$25,000.00	\$99.69 for the first \$10,000.00 plus \$7.70 for each additional \$1,000.00

* **Editor's note**—Former section A4.005 pertaining to contractor registration fees and deriving from Ordinance 07-011, sec. 5, adopted 6/11/07, was repealed and deleted in its entirety by Ordinance 2017-07, sec. 2, adopted 7/10/17.

Valuation*	Fee
\$25,001.00 to \$50,000.00	\$215.19 for the first \$25,000.00 plus \$5.56 for each additional \$1,000.00
\$50,001.00 to \$100,000.00	\$354.19 for the first \$50,000.00 plus \$3.85 for each additional \$1,000.00
\$100,001.00 to \$500,000.00	\$546.69 for the first \$100,000.00 plus \$3.08 for each additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,778.69 for the first \$500,000.00 plus \$2.62 for each additional \$1,000.00
\$1,000,001.00 and up	\$3,088.69 for the first \$1,000,000.00 plus \$1.74 for each additional \$1,000.00

(Ordinance 2011-025, sec. 3, adopted 9/26/11)

(6) Flatwork: \$35.00. (Ordinance 07-005, app. A, sec. 7.00, adopted 3/26/07)

(7) Septic systems:

(A) New installation: \$250.00.

(Ordinance 2011-025, sec. 3, adopted 9/26/11)

(B) Repair: \$65.00.

(C) Inspect existing system: \$30.00.

(8) Yard sprinkler systems: \$25.00.

(9) (A) Accessory buildings, patio covers, etc.: \$40.00.

(B) Accessory buildings with plumbing and/or electrical: \$20.00 plus actual cost of inspection.

(10) If work is performed on items requiring a building permit before obtaining the permit, the fee will be twice the original fee set forth in this schedule.

(11) Additional charge for after-hours/weekend inspections:

(A) Residential new construction: \$60.00/hour, minimum 2 hours.

(B) Commercial/multifamily new construction: \$140.00/hour, minimum 2 hours.

(C) Other inspections: \$40.00/hour.

(Ordinance 07-005, app. A, sec. 7.00, adopted 3/26/07)

(12) Fee for fire code inspection services (fire alarm and/or sprinkler systems):

Valuation*	Fee
\$1.00 to \$250,000.00	\$750.00
\$250,001.00 to \$500,000.00	\$1,050.00
\$500,001.00 to \$1,000,000.00	\$1,350.00
\$1,000,001.00 to \$3,000,000.00	\$1,900.00
\$3,000,001.00 to \$6,000,000.00	\$2,850.00
\$6,000,001.00 and up	\$2,850.00 for first \$6,000,000.00 plus \$0.25 for each additional \$1,000.00

(Ordinance 2011-025, sec. 3, adopted 9/26/11)

(13) Fill-dirt/grading permit: \$50.00. (Ordinance 2015-005 adopted 1/12/15)

(14) Roofing:

(A) Permit: \$50.00. (Ordinance 2015-016, sec. 2, adopted 7/13/15)

(B) Contractor registration:

(i) Initial registration: \$75.00.

(ii) Annual renewal registration: \$50.00.

(Ordinance 2015-017 adopted 7/13/15)

Sec. A4.002 Plan review fees

(a) Single-family dwellings: 20% of the building fee.

(b) Commercial and multifamily:

Valuation*	Fee
\$1.00 to \$10,000.00	\$75.00
\$10,001.00 to \$25,000.00	\$129.60 for the first \$10,000.00 plus \$10.01 for each additional \$1000.00
\$25,001.00 to \$50,000.00	\$279.90 for the first \$25,000.00 plus \$7.21 for each additional \$1000.00
\$50,001.00 to \$100,000.00	\$460.40 for the first \$50,000.00 plus \$5.10 for each additional \$1000.00
\$100,001.00 to \$500,000.00	\$725.40 for the first \$100,000.00 plus \$4.05 for each additional \$1000.00
\$500,001.00 to \$1,000,000.00	\$2,410.40 for the first \$500,000.00 plus \$3.50 for each additional \$1000.00
\$1,000,001.00 and up	\$4110.40 for the first \$1,000,000.00 plus \$2.45 for each additional \$1000.00

*Valuation subject to review by city staff.



Ovilla City Council

AGENDA ITEM REPORT Item 4

Meeting Date: December 13, 2021

Department: Administration

☒ Discussion ☒ Action

Budgeted Expense: ☐ YES ☐ NO ☒ N/A

Submitted By: Staff

Reviewed By: ☒ City Manager

☒ City Secretary

☐ City Attorney

☐ Finance Director

☐ Other: Staff

Attachments:

1. Ballot for the Texas Coalition for Affordable Power (TCAP) Board of Directors
2. Candidate Biographies
3. Current Directors

Agenda Item / Topic:

ITEM 4. DISCUSSION/ACTION – Consideration and action of the ballot for the election of seven members to the Texas Coalition for Affordable Power (TCAP) Board of Directors for the 2022-2023 term of office.

Discussion / Justification:

The Council will need to discuss and select seven candidates to vote on to become a Director on the Board for the Texas Coalition for Affordable Power (TCAP) for the 2022-2023 term of office. Nine individuals have volunteered to become candidates for the Board and a brief biography of each is included for discussion. The ballot will need to be submitted by Thursday, December 30, 2021, and will be presented at the annual membership meeting.

Recommendation / Staff Comments:

Staff recommends. N/A

Sample Motion(s):

I move that the City Secretary complete a ballot to be submitted to the Texas Coalition for Affordable Power (TCAP) for the Board of Directors for the 2022-2023 term of office to include the following candidates (name seven candidates)

2022-2023 TCAP Board Ballot

BALLOT – 2022/2023 TCAP BOARD OF DIRECTORS

Instructions for Voting:

Only one ballot per member city/entity. The member representative is entitled to cast seven for the seven current positions. PLEASE BE SURE THAT NO MORE THAN SEVEN CANDIDATES HAVE BEEN CHECKED! Ballots with more than seven cast votes will be rejected. No more than one vote may be cast for the same nominee. Places 2, 4, and 6 will be filled by the three candidates in the high consumption (HC) category receiving the most votes. Place 8 will be filled by the candidate in the medium consumption (MC) category receiving the most votes. Place 10 will be filled by the candidate in the low consumption (LC) category receiving the most votes. Places 12 and 14 will be filled by the two candidates receiving the most votes but who were not elected to a particular consumption category. The exception to this rule is the requirement in TCAP Bylaws that stipulates the board of directors include at least one member from each of the four ERCOT zones (North, South, West, and Houston). Nominees who are incumbents (I) are noted on the ballot.

(Vote for seven)

Names were randomly drawn for ballot order

<input type="checkbox"/> Gary Broz, Edna – LC (I)	<input type="checkbox"/> David Esquivel, Tomball – MC (I)
<input type="checkbox"/> Darron Leiker, Wichita Falls – HC (I)	<input type="checkbox"/> Karen Manila, North Richland Hills, HC (I)
<input type="checkbox"/> Miles Risley, Corpus Christi – HC (I)	<input type="checkbox"/> Isom Cameron, DeSoto - MC
<input type="checkbox"/> William Linn, Kenedy - LC	<input type="checkbox"/> Roy Rodriguez, McAllen – HC (I)
<input type="checkbox"/> Courtney Alvarez, Kingsville – MC (I)	

Please complete and return by **5 p.m. C.S.T.,**

Thursday, December 30, 2021 to:

Janet DeVault, TCAP Secretary

15455 Dallas Parkway, Suite 600

Addison, TX 75001

or jdevault@tcaptx.com

You may also submit in person by 11:00 a.m. at the January 7, 2022, TCAP Annual Membership Meeting

Submitted by (MUST BE COMPLETED):

Printed Name

Signature

Member City/Entity:

Submit Ballot

2022/2023 TCAP Board Biographies

(alphabetical order)



Courtney Alvarez, City of Kingsville

Courtney Alvarez is the City Attorney for the City of Kingsville, Texas. She has served as a city attorney for Kingsville since 2000. She received a BBA in International Business and a BBA in Finance from the University of Texas in Austin. Courtney attended law school at the South Texas College of Law in Houston and interned at the Texas Supreme Court. Prior to her career in Kingsville, she worked at an insurance defense firm in Corpus Christi. She was involved with the South Texas Aggregation Project (STAP) from its creation in 2001 to its later merger with Cities Aggregation Power Project (CAPP) in 2011 to form TCAP. Courtney has served on the TCAP Board of Directors since its formation in 2011. She has been licensed to practice law in the State of Texas for over twenty-five years. Courtney is a member of several professional organizations which include the State Bar of Texas, the Texas Bar College, the Texas Municipal Courts Association, the International Municipal Lawyers Association, the Texas City Attorneys Association, and the Texas Bar Foundation. She currently serves as the TCAP President.



Gary Broz, City of Edna

Gary was born on September 15, 1955 in San Angelo, Texas. Gary and his siblings grew up in San Angelo. He graduated from Paint Rock High School. Gary went onto college in Sul Ross State University in Alpine, Texas where he graduated in 1977 with a bachelor's degree.

After school, came back home to the family farm and ranch. Mid 1980's were bad farming years. He went to work outside the family farm as General Manager at Paint Rock Wool Warehouse where they brokered wool, lamb feed lot, general store and automotive center.

In 1987, Gary went to work for the City of Brady. He began as Purchasing Agent moved up to Director of Public Works. He soon became Assistant to the City Manager, then Assistant City Manager and was promoted to City Manager in 1997.

After leaving Brady in November 2000 and accepted the position as City Manager in Port Lavaca where he worked there until November 2009. Gary and his wife moved to Liberty. He continued his career as City Manager in Liberty until retirement in 2018. After retiring, he and his wife, moved outside Columbus, Texas to start enjoying retirement. In July 2018, Gary was asked to be the City Manager in Eagle Lake, Texas where he worked until May 2019. The City of Edna proudly hired Gary to be their City Manager where he is now.

Gary has been married to Georgia for forty-one (41) years. They have two children. Their daughter, Shawna and her husband live in Ganado, Texas while son, Jonathan and grandson live in Port Lavaca, Texas.

2022/2023 TCAP Board Biographies

(alphabetical order)



Isom Cameron, City of DeSoto

Isom Cameron is the Deputy City Manager for the City of DeSoto. As Deputy City Manager, Isom oversees the following areas: Public Utilities, Development Services, Parks and Recreation, Environmental Health, Solid Waste Contractual Services, and various special projects. Additionally, Isom serves as the City Manager's liaison to the Fire Department, Southwest Regional 911 Communications Center, and Municipal Court.

Prior to becoming Deputy City Manager, Isom served as the City of DeSoto's Director of Public Utilities from 2010 to 2019 and as Water Superintendent from 2007 to 2010. Before joining the City of DeSoto, Isom spent 15 years with the City of Jackson, Mississippi in various capacities, including 6 years as Water Plant Operations Manager.

Isom earned a Bachelor of Business Administration Degree from Jackson State University and a Master of Business Administration Degree from the Richard DeVos School of Management at Northwood University. He is also a graduate of the National Forum for Black Public Administrators Executive Leadership Institute and an ICMA Credentialed Manager Candidate.



David Esquivel, PE City of Tomball

David Esquivel currently serves as City Manager for the City of Tomball. David previously served the City of Cleburne for 11 years in various capacities including Public Works director and Assistant City Manager. David came to the City of Tomball as the Public Works director and then served as the Assistant City Manager before the City Council appointed him as the City Manager in July 2021. David holds a Bachelor of Science degree in civil engineering from Texas Tech University and is a registered professional engineer. David has a wonderful wife, Brandilyn, and blessed with 3 terrific kids. Twin daughters Nadia and Sophia and a son Joaquin.



Darron Leiker, City of Wichita Falls

Darron Leiker has served as City Manager in Wichita Falls for 16 years. He oversees 1,240 employees and an annual budget of \$196 million. He was an Assistant City Manager here for three years before that. Darron has over 25 years of local government experience, in Texas and Kansas.

He has a Master of Public Administration degree and is a Credentialed City Manager by the International City Management Association (ICMA), a distinction held by less than 13% of members. Darron is also a graduate of the Senior Executive Institute at the University of Virginia.

2022/2023 TCAP Board Biographies

(alphabetical order)



William Linn, City of Kenedy

Mr. Linn is the current City Manager of Kenedy, Texas and a well-seasoned professional with a high overall acuity in addition to a high business and government acumen. The eldest grandson of a life-long public servant in Western Pennsylvania, Mr. Linn's grandfather during his lifetime was considered one of the most respected and influential political figures within Pennsylvania. From silently observing his grandfather's actions, Mr. Linn learned the art of politics and how to bring opposing sides together for the common good of all.

Mr. Linn attended Indiana University's Southeast campus in New Albany, Indiana where he earned his Bachelor of Science Degree in Business. After graduating with his Bachelor's Degree, Mr. Linn was accepted to several law schools where he intended to specialize in business and intellectual property law. However, due to law school strict non-work requirements for incoming first year students and weighing that against needing to support his family, Mr. Linn opted to forego a law degree and enrolled in Southern New Hampshire University where he earned his Master of Business Administration and Master of Science in Organizational Leadership degrees concurrently. In addition to his degrees, Mr. Linn is a Certified Fraud Examiner and a Certified Public Manager and is working to complete both the Lean Six Sigma Black Belt and Project Manager Professional Certifications.

Throughout Mr. Linn's career he has been a participant on a regional CDBG oversight board, a county water supply board, and various other advisory committees for both for-profit and non-profit organizations alike. Additionally, when Mr. Linn is not serving a Governing Body or Municipality, he is busy with his consulting business, ministry, writing, serving as CFO of his wife's coffee shop organization, and enjoying quality time with his family.

Mr. Linn and his wife have been married for over 23 years and have 5 children. Mr. Linn and his family are active within their church, and Mr. Linn's God appointed ministry has led him to preach and teach on a domestic and international level taking God's message to countries like Pakistan.



Karen Manila, City of North Richland Hills

Karen Manila is an Assistant City Manager for the City of North Richland Hills and oversees administrative / fiscal services for the City including budget, finance, information services, municipal court, human resources, legislative analysis, organizational analysis and mineral leasing for city property. She is the city's liaison for franchised utilities including electricity, telephone and gas and has oversight of the city's solid waste contract. Ms. Manila earned a bachelor's of business administration in management from the University of Texas at San Antonio and a master's in public administration from the University of North Texas. She joined the City of North Richland Hills in 1999 as the city's director of budget and research. Prior to this, Ms. Manila held positions with the City of Garland, Texas; the City of Kaufman, Texas and worked for several years in public accounting. She has been on the TCAP board of directors since 2011.

2022/2023 TCAP Board Biographies

(alphabetical order)



Miles Risley, City of Corpus Christi

Miles Risley has served as a director for TCAP since it was established at the beginning of 2011. He is currently President of TCAP. He has served as City Attorney for the cities of Victoria, Wichita Falls, and Corpus Christi. He has been involved in electricity regulation issues since 1994, when he became a municipal attorney in Victoria, Texas, and, in the following years represented Victoria to the Steering Committee of Cities served by Central Power & Light and the South Texas Aggregation Project, Inc. (STAP). In 2009, he became the City Attorney for Wichita Falls and represented it to the Cities Aggregation Power Project (CAPP) and the Oncor Cities Steering Committee. In 2014, he became the City Attorney for Corpus Christi. As a municipal attorney for more than 25 years, Mr. Risley has drafted numerous resolutions and ordinances relating to electric, gas, and other utility issues. He has also negotiated franchise agreements with electric, gas, cable, and telephone providers. In addition, he has lobbied legislators throughout the years on various issues.



Roy Rodriguez, City of McAllen

Since March 2014, Roel Roy Rodriguez, P.E., has served as City Manager for the City of McAllen. Reporting directly to the Mayor and City Commission, Mr. Rodriguez manages 35 departments including two international ports of entry, an international airport, a municipal golf course, and the Convention Center District and has direct oversight over the City's \$197 million operating budget.

Mr. Rodriguez has over 30 years' experience managing diverse fiscal, environmental and community areas. He previously served as General Manager for the McAllen Public Utility where he oversaw all water and wastewater operations, including a capacity of 59 million gallons of treated water per day and growing. He previously worked as the City Engineer, Assistant City Manager and City Manager in Harlingen; the City Engineer in Weslaco; Jefferson County Engineer in Texas; and as Area Engineer in Oklahoma.

Mr. Rodriguez has a Bachelor of Science in Civil Engineering from Texas A&I University and a Master of Public Administration from the University of Texas - Pan American.

He served on the Texas Municipal Retirement System (TMRS) Board of Trustees from 2005 to 2018, to which he was appointed by Governor Rick Perry in 2005. He was also appointed by Governor Rick Perry in 2009 to serve on the Rio Grande Regional Water Authority.

Mr. Rodriguez is a member of the engineering advisory council at the University of Texas Rio Grande Valley as well as South Texas College. He also serves on the Public Administration Advisory Council at South Texas College and the Texas A&M University Kingsville College of Engineering Dean's Advisory Board. He is a member of the Texas City Manager Association and the American Society of Civil Engineers.

2021/2022 TCAP Board Ballot

BALLOT – 2021/2022 TCAP BOARD OF DIRECTORS

Instructions for Voting:

Only one ballot per member city/entity. The member representative is entitled to cast nine for the eight current positions and one special election position to be filled. PLEASE BE SURE THAT NO MORE THAN NINE CANDIDATES HAVE BEEN CHECKED! Ballots with more than nine cast votes will be rejected. No more than one vote may be cast for the same nominee. Places 1, 3, and 5 will be filled by the three candidates in the high consumption (HC) category receiving the most votes. Places 7 and 9 will be filled by the candidate in the medium consumption (MC) category receiving the most votes. Place 11 will be filled by the candidate in the low consumption (LC) category receiving the most votes. Places 13 and 15 will be filled by the two candidates receiving the most votes but who were not elected to a particular consumption category. The exception to this rule is the requirement in TCAP Bylaws that stipulates the board of directors include at least one member from each of the four ERCOT zones (North, South, West, and Houston). Nominees who are incumbents (I) are noted on the ballot.

After the eight positions are filled, the next highest low consumption candidate will be placed in the unexpired Place 10 term.

(Vote for nine)

Names were randomly drawn for ballot order

<input checked="" type="checkbox"/> Steve Harris, Walnut Creek SUD – LC	<input type="checkbox"/> Michael Marrero, Odessa - HC (I)
<input checked="" type="checkbox"/> Chris Steubing, Sugar Land – HC (I)	<input type="checkbox"/> Mark Dempsey, Grand Prairie – HC (I)
<input checked="" type="checkbox"/> George Rivera, Palm Valley - LC	<input type="checkbox"/> Richard Cortez, Hidalgo County - HC
<input checked="" type="checkbox"/> Carey D. Neal, Jr., Lancaster - MC	<input checked="" type="checkbox"/> Gary Broz, Edna – LC
<input checked="" type="checkbox"/> Gabriel Gonzalez, Harlingen –HC	<input checked="" type="checkbox"/> Clayton Fulton, Hurst - MC
<input type="checkbox"/> Clifford Howard, Lewisville – HC (I)	<input type="checkbox"/> Gilbert P. Reyna, Jr., Victoria- HC (I)
<input checked="" type="checkbox"/> Richard Summerlin, Duncanville – MC (I)	<input type="checkbox"/> Kevin Carruth, Rockport- LC (I)
<input checked="" type="checkbox"/> Gary Allsup, Corpus Christi Housing - LC	

Submitted by (MUST BE COMPLETED):

Please complete and return by **5 p.m. C.S.T.,**

Wednesday, January 6, 2021 to:

Janet DeVault, TCAP Secretary

15455 Dallas Parkway, Suite 600

Addison, TX 75001

or jdevault@tcaptx.com

RICHARD DORMIER

Printed Name

☐

Signature

MAYOR - CITY OF OVILLA

Member City/Entity:



AGENDA ITEM REPORT

Item 5

Meeting Date: December 13, 2021

Department: Admin / Public Works

☒ Discussion ☐ Action

Budgeted Expense: ☐ YES ☒ NO ☐ N/A

Submitted By: Staff

Reviewed By: ☒ City Manager

☒ City Secretary

☐ City Attorney

☒ Finance Director

☒ Other: Staff

Attachments:

1. Survey Plat Mr. John Sims

Agenda Item / Topic:

ITEM 5. DISCUSSION – Discuss a potential walkway from the city parking lot to Water Street behind Curtis Garage, and funding options.

Discussion / Justification:

This item was placed on the agenda for the Council to discuss the possibility of adding a sidewalk/walking trail behind the properties on the south side of West Main Street behind Curtis Garage. The sidewalk was requested by Mr. John Sims and asked by Place 3 to discuss.

Place 3 previously addressed this walking trail possibility last year and staff received resistance from property owners. Mr. Sims has purchased 111 Water Street and would like Council to consider again.

The Comprehensive Land Use Plan calls for walking trails throughout the downtown area. This proposed sidewalk would be an extension/walking trail extending from the new parking lot behind the businesses on Main Street and eventually connecting to Heritage Park. (The MDD funded the parking lot in the FY2019-2020.)

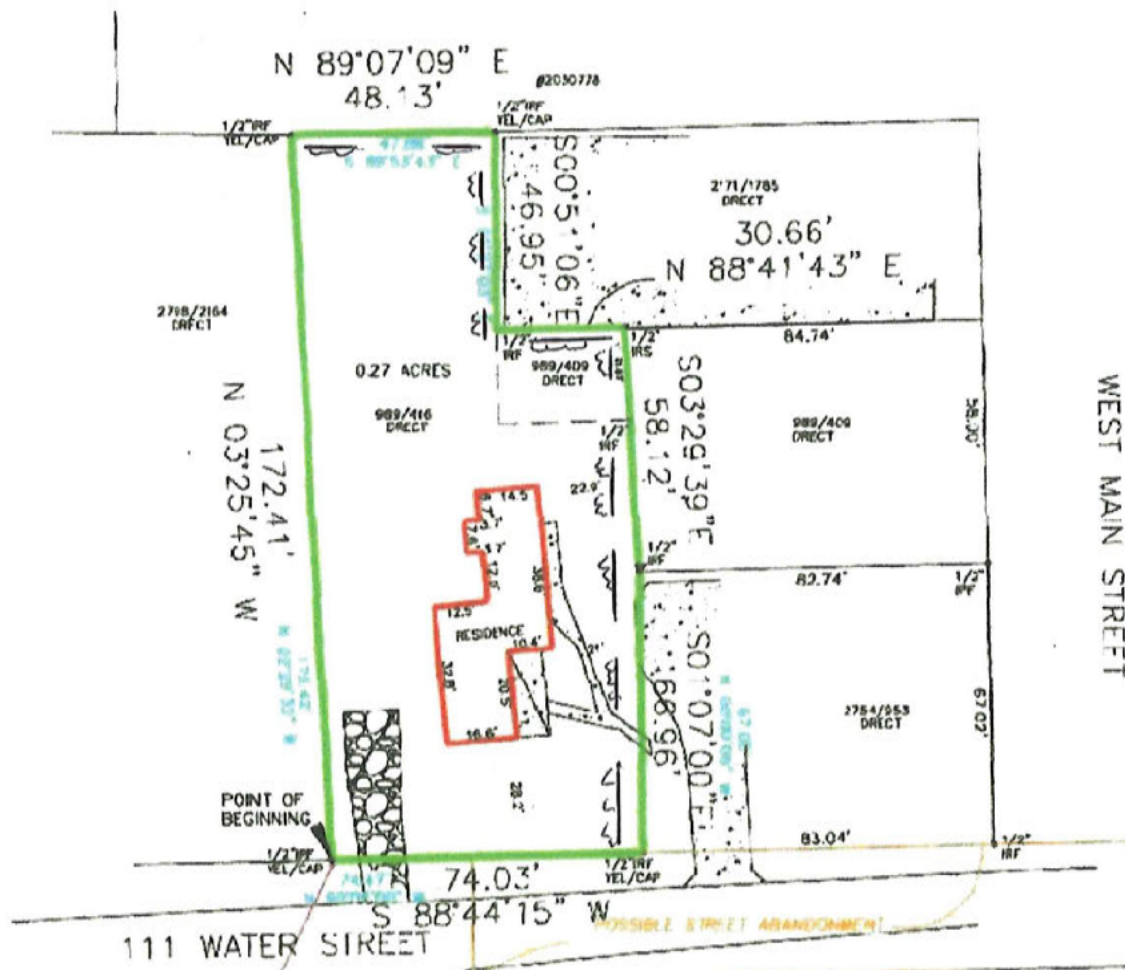
Attached is a survey plat that has been provided by Mr. John Sims since his purchase of 111 Water Street.

The city does not have an estimate of the project at this time. Staff is seeking direction from Council on whether to pursue this endeavor.

Recommendation / Staff Comments:

Discussion item only

Sample Motion(s):





Ovilla City Council

AGENDA ITEM REPORT Item 6

Meeting Date: December 13, 2021

Department: Public Works / Street

☒ Discussion ☒ Action

Budgeted Expense: ☒ YES ☐ NO ☐ N/A

Submitted By: Staff

Reviewed By: ☒ City Manager

☒ City Secretary

☐ City Attorney

☒ Finance Director

☒ Other: Staff

Attachments:

1. Ellis County Precinct 4 Street rehab proposal
2. CIP Street Improvements Budget FY2022

Agenda Item / Topic:

ITEM 6. DISCUSSION/ACTION – Consideration and action of a rehabilitation roadway project for Elmwood (phases 1 and 2), Northwood, Oakwood, Willow Creek Ct, and Shiloh Rd. in the total amount of \$461,015

Discussion / Justification:

In the FY2021-2022 Budget discussions and preparation, Council approved an updated CIP and a budgeted amount of up to \$490,742 for street rehabilitation this fiscal year.

We have received the quote from Ellis County Precinct 4 for rehabilitation to reclaim and make ready using Cement Slurry stabilization and prime road surface. The total cost of each section is as follows:

Elmwood Phase 1	\$18,710
Northwood	\$26,194
Oakwood	\$58,937
Willow Creek CT.	\$23,200
Shiloh Rd.	\$277,844
Elmwood Phase 2	\$56,130
Total	\$461,015

The total amount of the quote is below the FY2021-2022 Budget. Per the County, the prices could vary depending on verification of measurements.

Recommendation / Staff Comments:

Staff recommends approval

Sample Motion(s):

I move that to approve/deny the roadway project for Elmwood (phases 1 and 2), Northwood, Oakwood, Willow Creek Ct, and Shiloh Rd. in the estimated amount of \$461,015

QUOTE

**ELLIS COUNTY PRECINCT 4
1011 EASTGATE
MIDLOTHIAN, TX. 76065**

OFFICE: 972-825-5305

Date: December 3, 2021

Customer: City of Ovilla
105 S. Cockrell Hill Road
Ovilla, TX. 75154
972-617-7262

Re: Elmwood (phase 1 & 2), Northwood, Oakwood, Willow Creek Ct. and Shiloh Rd.

County Process – Rehabilitate - reclaim make ready using Cement Slurry stabilization and prime road surface for contractors to put a 2.5" lay/compact 2" asphalt laydown.

Texas Bit Process – Lay type D hot mix at 2.5" / compact 2" asphalt laydown.

Elmwood (phase 1) 500' x 18' @ 1000 SY

Co. Price \$4,950

Texas Bit \$13,760

Total \$18,710.00

Northwood 600' x 21' @ 1400 SY

Co. Price \$6,930

Texas Bit \$19,264

Total \$26,194.00

Oakwood 1350' x 21' @ 3150 SY

Co. Price \$15,593

Texas Bit \$43,344

Total \$58,937.00

Willow Creek Crt. 531' x21' @ 1240 SY

Co. Price \$6,138

Texas Bit \$17,063

Total \$23,200.00

Shiloh Rd. 5811' x 23' @ 14,850 SY

Co. Price \$73,508

Texas Bit \$204,336

Total \$277,844.00

PHASE #2 on Elm wood from Willow Creek to Shadow Wood Trl.

Elmwood Dr. (phase 2) 1350' x 20' @ 3000 SY

Co. Price \$14,850

Texas Bit \$41,280

Total \$ 56,130.00

Contractor's price could vary to the County/City measurements of the roadway. Texas Bit will need to verify measurements before beginning. CITY will deal directly with the contractor and the COUNTY will help schedule time when our job is complete. You will also pay Contractor separately from the County.

Please return with signature of approval

City of Ovilla

By: City Manager

By: City Secretary

Street Improvements Budget in FY2022

Fund	Improvement	Cost Estimate	Contracted with
Street	Elmwood	\$ 14,354.00	Ellis County
Street	Northwood	\$ 17,310.00	Ellis County
Street	Oakwood	\$ 67,710.00	Ellis County
Street	Willow Creek Ct	\$ 46,866.00	Ellis County
Street	Shiloh	\$ 230,702.00	Ellis County
	Total Estimated Cost to Complete In August 2021 Budget Workshop	\$ 490,742.00	

Amount Budgeted in FY2022

General Fund Street Budget

100-50-57460 \$286,450.00

Street Improvement Fund

120-55-57460 \$204,292.00

Total Amount Budgeted \$490,742.00

OVILLA POLICE DEPARTMENT
ACTIVITY REPORT / NOVEMBER 2021



J. Bennett, Chief of Police

OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021

PERSONNEL UPDATE:

Below is a list of our current staffing:

CHIEF OF POLICE	(BENNETT)
LIEUTENANT	(GEISER)
SERGEANT	(BREEDLOVE)
SERGEANT	(ORTEGON)
PATROL OFFICER / DETECTIVE	(KRETLOW)
PATROL OFFICER	(MALKE)
PATROL OFFICER	(HARTIN)
PATROL OFFICER	(FLORES)
PATROL OFFICER	(WOMACK) In training.
PATROL OFFICER	(RAMIRES) Started 11-22-2021 (In training)
PATROL OFFICER	(Recruit BRAVO) In police academy.
ADMINISTRATIVE ASSISTANT	(EMILY STARKEY)

*As seen above, Officer Emilia Ramires began her field training with Ovilla PD on 11-22-2021. Due to her prior police experience (3 years) we hope her field training will be completed in approximately six weeks. (Officer Ramires holds an Intermediate Peace Officer license and has a bachelor's degree in Criminal Justice from Sam Houston State University.

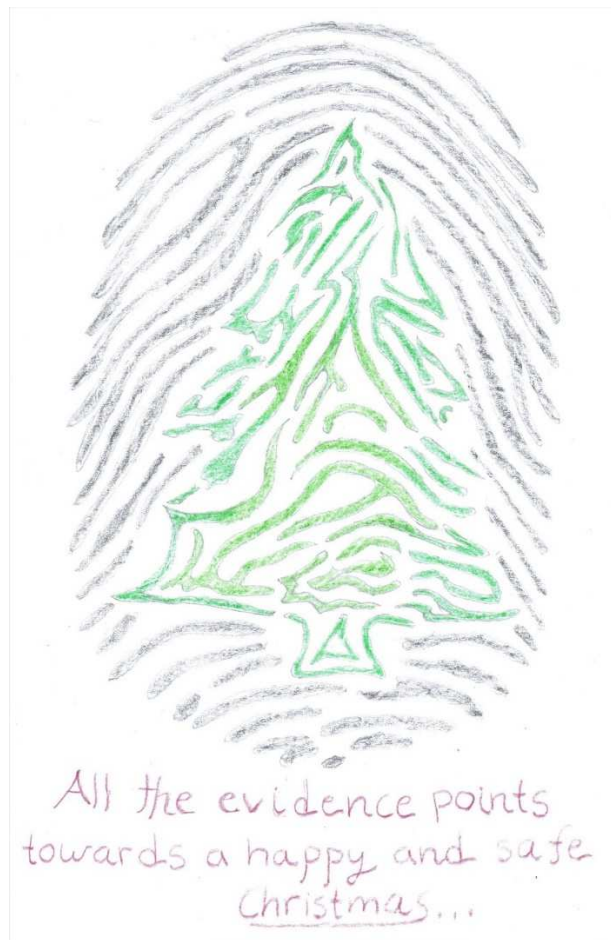
OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021

ANNUAL CHRISTMAS TOY DRIVE:

Our annual Christmas toy drive continues. We have already filled the donation box three times and continue to receive donations daily.

ANNUAL OCS / OPD CHRISTMAS ARTWORK CHALLENGE:

Following are the winners and notable mentions from our annual contest.



OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021



OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021

merry christmas



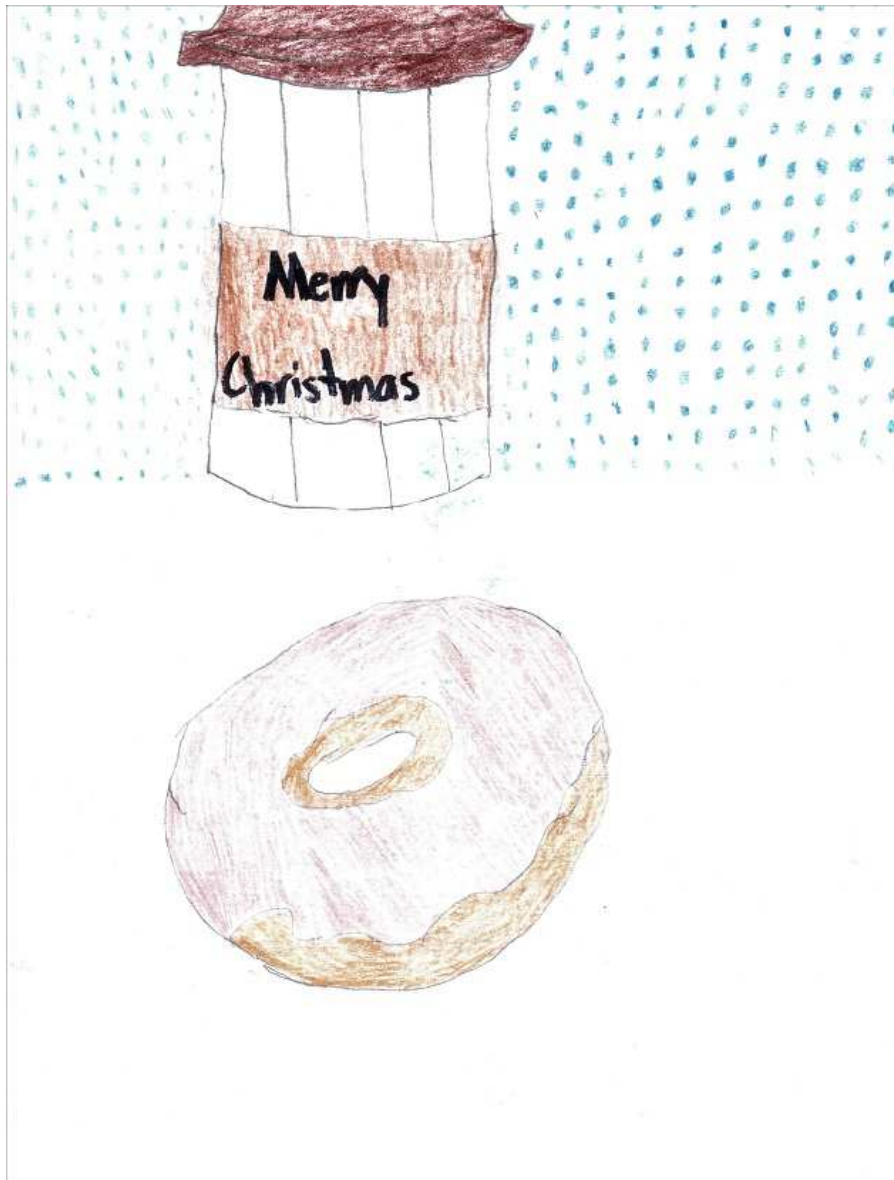
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OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021



OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021



Obviously, this one gets a notable mention because the artist included a donut!

OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021

NOTABLE CALLS / ACTIONS:

21-OP-015148: POSSESSION DRUG PARAPHERNALIA, 500 Westmoreland Road. (Traffic Stop / Citation Issued).

21-OP-015216: SUICIDAL PERSON, 3200 Blk Ovilla Road. Subject taken into protective custody and transported to mental health facility for evaluation.

21-OP-015217: POSSESSION DRUG PARAPHERNALIA, 3200 Blk Ovilla Road (Traffic Stop / Citation issued)

21-OP-015221: POSSESSION DRUG PARAPHERNALIA, 800 Johnson Lane, (On-view / Citation issued)

21-OP-015366: FELONY ARREST / POSS METHAMPHETAMINE / UNL POSSESSION OF FIREARM BY FELON / RESISTING ARREST, 600 W. Main Street. Subject arrested as result of traffic stop.

21-OP-015449: RECOVERED STOLEN LP AND TRAILER, 600 W. Highland Road. Trailer displayed stolen license plate. Trailer had no ID number and likely stolen. (impounded)

21-OP-015453: CRIMINAL MISCHIEF, 3729 Bryson Manor. Windows broken out on construction trailer. (Est. \$350 in damage)

21-OP-015552: POSSESSION DRUG PARAPHERNALIA, 600 Meadowlark. (Suspicious Vehicle / Citation issued)

21-OP-015686: FELONY ARREST / UNAUTHORIZED USE OF VEHICLE / POSS CONTROLLED SUBSTANCE, 600 Buckboard. (Person arrested for driving a stolen vehicle and possessing methamphetamine)

OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021

2 – Felony Arrests

221 Total Traffic Stops.

147 Pretextual or Minor Traffic Stops (Defective taillamp, No license plate light, etc.) No citations issued.

74 Total: Non-Pretextual Traffic Stops. (Excessive Speeding, Ran Red Light, etc.)

46 Total Citations issued.

28 Warnings (Verbal)

Roughly 62% of the more serious traffic stops received a citation.

NOTE: Some numbers do not easily add up because certain stops result in more than one citation or a citation and a warning for the same stop.

CASE DISPOSITIONS FROM DISTRICT ATTORNEY: (Results of our previous arrests)

19-OP-017061 / UNLAWFUL CARRYING OF WEAPON / Defendant Plea, Sentenced to 10 days County Jail.

18-OP-021661 / POSS CONTROLLED SUBSTANCE / Acquitted by jury trial.

19-OP-022111 / POSS CONTROLLED SUBSTANCE / Defendant Plea, Sentenced to 1-year State Jail.

20-OP-000501 / CRIMINAL TRESPASS / Jury Trial, Guilty, Fine + Probation.

21-OP-006669 / DRIVING WHILE INTOXICATED / Defendant Plea, 1-year County Jail.

18-OP-003081 / POSS CONTROLLED SUBSTANCE / Defendant Plea, 11-days County Jail.

OVILLA POLICE DEPARTMENT
MONTHLY REPORT / NOVEMBER 2021

Calls For Service	November 2021	November 2021 YTD	November 2020	November 2020 YTD
Accident	6	53	5	51
Alarms	12	183	15	137
Arrest	3	30	0	35
Assault/Assault FV	0	6	3	20
Assists	65	817	63	818
Building / House Security Check	246	4299	685	7548
Burglary	0	3	0	2
Burglary of Motor Vehicle	0	2	1	4
Criminal Mischief	1	4	0	6
Disturbance	14	134	17	143
Neighborhood Check	648	9265	1211	12174
Other Calls for Service	76	971	75	878
Suspicious Person	6	93	7	76
Suspicious Vehicle	10	178	36	225
Theft	1	7	2	13
Traffic Assignment/School Enforcement	22	518	32	329
TOTAL CALLS FOR SERVICE	1110	16563	2152	22459

Volunteer and Reserve Officer Hours	0	183	22	131.5
Average Response Time (Minutes)	5.4	4.079091	4.29	4.160909

November 2021	TO	December 2021	MILEAGE	MAINTENANCE PERFORMED
Police Unit #	Begin	End	Accrued	
116	111,460	111,836	376	Oil Change
117	113,317	114,840	1,523	
216	36,263	36,601	338	
119	53,739	55,057	1,318	Oil Change
120	44,874	46,784	1,910	New AUX Battery, Oil Change, Tire Rotation, Inspection & Registration
220	45,336	46,772	1,436	New AUX Battery, Oil Change, Tire Rotation, New Coolant Tank, Evap Vent Valve

Ovilla Police Department

POLICE ACTIVITY BLOTTER

Beginning 11/1/21 @ 12:00 AM Through 11/30/21 @ 11:59 PM

Total Cases Listed: 487

Incident#	Dist.	Day/Date/Time	Unit-Officer(s)	Call Type	Location	Texas Offense	Disposition
21OP015421		Mon, 11/15/21 17:27	830 - Malke, Dillon	ABANDONED VEHICLE	300 WESTMORELAND RD		No Contact
21OP015436		Tue, 11/16/21 14:37	830 - Malke, Dillon	ABANDONED VEHICLE	200 WINDING WAY CT	NOTE: All block numbers are rounded and not specific addresses.	Red Tagged Vehicle
21OP015452		Wed, 11/17/21 09:18	808 - Kretlow, Scott	ABANDONED VEHICLE	600 E HIGHLAND RD		Completed Assignment
21OP015532		Sat, 11/20/21 08:45	830 - Malke, Dillon	ABANDONED VEHICLE	1000 RED OAK CREEK RD		Contact Made
21OP015781		Tue, 11/30/21 09:25	830 - Malke, Dillon	ABANDONED VEHICLE	3100 OVILLA RD		Contact Made
21OP015161	2	Fri, 11/5/21 10:33	830 - Malke, Dillon	ACCIDENT MINOR	100 WATER ST		No Report
21OP015799		Tue, 11/30/21 17:07	830 - Malke, Dillon	ACCIDENT MINOR	3300 OVILLA RD		Contact Made
21OP015177		Sat, 11/6/21 01:21	823 - Breedlove, Kyle	ADMINISTRATIVE DUTIES	100 COCKRELL HILL RD		Completed Assignment
21OP015199		Sat, 11/6/21 12:33	830 - Malke, Dillon	ANIMAL HAZARD	900 COCKRELL HILL RD		Referred to Other Agency
21OP015146		Thu, 11/4/21 19:18	834 - Hartin, Peter	ANIMAL LOOSE	2900 OVILLA RD		Unable to Locate/Gone on Arrival
21OP015228		Sun, 11/7/21 13:22	830 - Malke, Dillon	ANIMAL LOOSE	100 MEADOW GLEN LN		Completed Assignment
21OP015307		Thu, 11/11/21 06:59	830 - Malke, Dillon	ANIMAL LOOSE	700 WESTMORELAND RD		Contact Made
21OP015321		Thu, 11/11/21 17:21	828 - Geiser, Seth	ANIMAL LOOSE	800 WESTMORELAND RD		Completed Assignment
21OP015370		Sat, 11/13/21 23:10	834 - Hartin, Peter	ANIMAL LOOSE	800 E MAIN ST		Contact Made
21OP015206		Sat, 11/6/21 22:10	831 - Flores, Abraham	ANIMAL WELFARE	100 COCKRELL HILL RD		Contact Made
21OP015373		Sun, 11/14/21 06:59	805 - Ortegon, Mario	ANIMAL WELFARE	800 E MAIN ST		Completed Assignment
21OP015587		Mon, 11/22/21 19:02	828 - Geiser, Seth	ASSAULT REPORT	300 WILLOW WOOD LN	Information Only	Report Made
21OP015060		Mon, 11/1/21 04:45	823 - Breedlove, Kyle	BACKUP OFFICER	7300 MONTGOMERY RD		Completed Assignment
21OP015108		Wed, 11/3/21 07:07	805 - Ortegon, Mario	BACKUP OFFICER	2400 TIMBERCREEK DR, GLENN HEIGHTS		Assist/Back-Up Officer
"		Wed, 11/3/21 07:07	805 - Womack, Christopher	BACKUP OFFICER	2400 TIMBERCREEK DR, GLENN HEIGHTS		Assist/Back-Up Officer
21OP015575		Sun, 11/21/21 21:35	828 - Geiser, Seth	BACKUP OFFICER	8100 WEST HIGHLAND RD		Assist/Back-Up Officer
21OP015579		Mon, 11/22/21 00:12	828 - Geiser, Seth	BACKUP OFFICER	1912 Carrington Dr Glenn Heights		Assist/Back-Up Officer
21OP015624		Tue, 11/23/21 22:00	823 - Breedlove, Kyle	BACKUP OFFICER	100 LOCUST DR		Assist/Back-Up Officer
21OP015695	2	Sat, 11/27/21 00:54	828 - Geiser, Seth	BACKUP OFFICER	E OVILLA RD		Assist/Back-Up Officer
21OP015578	"	Sun, 11/21/21 22:54	831 - Flores, Abraham	BARKING DOG	100 BENT TREE LN		No Contact
		Sun, 11/21/21 22:54	831 - Womack, Christopher	BARKING DOG	100 BENT TREE LN		No Contact
21OP015434		Tue, 11/16/21 11:43	830 - Malke, Dillon	BURGLAR ALARM BUSINESS DAYS	700 W MAIN ST		Cancelled by Reporting Party
21OP015507	2	Fri, 11/19/21 09:43	830 - Malke, Dillon	BURGLAR ALARM BUSINESS DAYS	100 E OVILLA RD		Entered in Error

Ovilla Police Department

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Total Cases Listed: 487

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21OP015194		Sat, 11/6/21 10:30	830 - Malke, Dillon	BURGLAR ALARM RESIDENCE DAYS	300 WILLOW CREEK LN		False Alarm - Unknown Reason/Location Secured
21OP015224		Sun, 11/7/21 10:20	830 - Malke, Dillon	BURGLAR ALARM RESIDENCE DAYS	300 SHADOW WOOD TRL		False Alarm - Unknown Reason/Location Secured
21OP015390		Sun, 11/14/21 15:29	823 - Breedlove, Kyle	BURGLAR ALARM RESIDENCE DAYS	600 E HIGHLAND RD		False Alarm - Unknown Reason/Location Secured
"		Sun, 11/14/21 15:29	823 - Womack, Christopher	BURGLAR ALARM RESIDENCE DAYS	600 E HIGHLAND RD		False Alarm - Unknown Reason/Location Secured
21OP015533		Sat, 11/20/21 09:23	830 - Malke, Dillon	BURGLAR ALARM RESIDENCE DAYS	100 ELM WOOD		False Alarm - Unknown Reason/Location Secured
21OP015583		Mon, 11/22/21 07:04	805 - Ortegon, Mario	BURGLAR ALARM RESIDENCE DAYS	3500 BRYSON MANOR DR		False Alarm - Operator Error
21OP015105		Wed, 11/3/21 00:48	831 - Flores, Abraham	BURGLAR ALARM RESIDENCE NIGHTS	900 RED OAK CREEK RD		False Alarm - Operator Error
21OP015423		Mon, 11/15/21 18:21	823 - Breedlove, Kyle	BURGLAR ALARM RESIDENCE NIGHTS	900 RED OAK CREEK RD		False Alarm - Operator Error
"		Mon, 11/15/21 18:21	823 - Womack, Christopher	BURGLAR ALARM RESIDENCE NIGHTS	900 RED OAK CREEK RD		False Alarm - Operator Error
21OP015498		Thu, 11/18/21 22:12	823 - Breedlove, Kyle	BURGLAR ALARM RESIDENCE NIGHTS	900 OVILLA OAKS DR		False Alarm - Unknown Reason/Location Secured
21OP015772		Mon, 11/29/21 22:12	831 - Flores, Abraham	BURGLAR ALARM RESIDENCE NIGHTS	3400 OVILLA RD		Cancelled by Reporting Party
"		Mon, 11/29/21 22:12	831 - Womack, Christopher	BURGLAR ALARM RESIDENCE NIGHTS	3400 OVILLA RD		Cancelled by Reporting Party
21OP015355		Fri, 11/12/21 19:54	834 - Hartin, Peter	CITY ORDINANCE VIOLATION	100 CLAREMONT DR		Unable to Locate/Gone on Arrival
21OP015358		Fri, 11/12/21 20:40	828 - Geiser, Seth	CITY ORDINANCE VIOLATION	100 CLAREMONT DR		Contact Made
21OP015658	3	Thu, 11/25/21 23:55	828 - Geiser, Seth	CITY ORDINANCE VIOLATION	300 CRESTVIEW ST		Unable to Locate/Gone on Arrival
21OP015754		Sun, 11/28/21 17:22	805 - Ortegon, Mario	CITY ORDINANCE VIOLATION	100 CLAREMONT DR		Contact Made
21OP015167		Fri, 11/5/21 12:35	830 - Malke, Dillon	CIVIL MATTER	100 COCKRELL HILL RD		Contact Made
21OP015365		Sat, 11/13/21 13:24	805 - Ortegon, Mario	CIVIL MATTER	100 COCKRELL HILL RD		Contact Made
21OP015706		Sat, 11/27/21 16:58	805 - Ortegon, Mario	CIVIL MATTER	300 BURTONWOOD CIR		Contact Made
21OP015067		Mon, 11/1/21 10:36	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment

Ovilla Police Department

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21OP015196		Sat, 11/6/21 11:26	830 - Malke, Dillon	CLOSE PATROL	400 WESTMORELAND RD		Completed Assignment
21OP015212		Sun, 11/7/21 00:23	823 - Breedlove, Kyle	CLOSE PATROL	400 WESTMORELAND RD		Completed Assignment
21OP015219		Sun, 11/7/21 07:04	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015247		Mon, 11/8/21 19:47	834 - Hartin, Peter	CLOSE PATROL	100 LARIAT TRL		Completed Assignment
21OP015286		Wed, 11/10/21 11:07	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015312		Thu, 11/11/21 09:39	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015313		Thu, 11/11/21 10:02	830 - Malke, Dillon	CLOSE PATROL	400 WESTMORELAND RD		Completed Assignment
21OP015393		Sun, 11/14/21 19:59	823 - Breedlove, Kyle	CLOSE PATROL	500 BRUCE CT		Completed Assignment
"		Sun, 11/14/21 19:59	823 - Womack, Christopher	CLOSE PATROL	500 BRUCE CT		Completed Assignment
21OP015396		Sun, 11/14/21 22:18	834 - Hartin, Peter	CLOSE PATROL	100 LARIAT TRL		Completed Assignment
21OP015513		Fri, 11/19/21 13:46	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015524		Fri, 11/19/21 21:15	823 - Breedlove, Kyle	CLOSE PATROL	3500 BRYSON MANOR DR		Completed Assignment
"		Fri, 11/19/21 21:15	823 - Womack, Christopher	CLOSE PATROL	3500 BRYSON MANOR DR		Completed Assignment
21OP015538		Sat, 11/20/21 11:39	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015548		Sat, 11/20/21 18:57	831 - Flores, Abraham	CLOSE PATROL	3500 BRYSON MANOR DR		Completed Assignment
21OP015565		Sun, 11/21/21 12:46	830 - Malke, Dillon	CLOSE PATROL	600 WILLIAM DR		Completed Assignment
21OP015566		Sun, 11/21/21 13:04	830 - Malke, Dillon	CLOSE PATROL	1000 COCKRELL HILL RD		Completed Assignment
21OP015595		Mon, 11/22/21 23:00	834 - Hartin, Peter	CLOSE PATROL	100 RED OAK CREEK RD		Completed Assignment
21OP015600		Tue, 11/23/21 00:23	834 - Hartin, Peter	CLOSE PATROL	100 LARIAT TRL		Completed Assignment
21OP015618		Tue, 11/23/21 19:48	834 - Hartin, Peter	CLOSE PATROL	100 RED OAK CREEK RD		Completed Assignment
21OP015636		Wed, 11/24/21 09:44	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015702		Sat, 11/27/21 14:24	805 - Ortegon, Mario	CLOSE PATROL	600 W MAIN ST		Completed Assignment
21OP015712		Sat, 11/27/21 23:25	834 - Hartin, Peter	CLOSE PATROL	100 LARIAT TRL		Completed Assignment
21OP015752		Sun, 11/28/21 14:54	805 - Ortegon, Mario	CLOSE PATROL	600 W MAIN ST		Completed Assignment
21OP015761		Mon, 11/29/21 11:18	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment
21OP015792		Tue, 11/30/21 14:28	830 - Malke, Dillon	CLOSE PATROL	0 JOHNSON LN		Completed Assignment

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21OP015364		Sat, 11/13/21 04:22	834 - Hartin, Peter	COMMUNITY ACTION REQUEST	100 WILLOW CREEK LN		Contact Made
21OP015656	2	Thu, 11/25/21 23:46	828 - Geiser, Seth	CRIMINAL MISCHIEF IN PROGRESS	500 N INTERSTATE 35 E		
21OP015453		Wed, 11/17/21 09:42	805 - Ortegon, Mario	CRIMINAL MISCHIEF REPORT	3700 BRYSON MANOR DR	CRIMINAL MISCHIEF >=\$100<\$750	Report Made
21OP015073		Mon, 11/1/21 14:54	830 - Malke, Dillon	DAMAGED PROPERTY REPORT	300 SHADOW WOOD Trl	Information Only	Report Made
21OP015539		Sat, 11/20/21 12:15	830 - Malke, Dillon	DAMAGED PROPERTY REPORT	3300 OVILLA RD		Referred to Other Agency
21OP015646		Wed, 11/24/21 22:29	831 - Flores, Abraham	DAMAGED PROPERTY REPORT	1400 RED OAK CREEK RD		Report Made
"		Wed, 11/24/21 22:29	831 - Womack, Christopher	DAMAGED PROPERTY REPORT	1400 RED OAK CREEK Rd	Duties Upon Striking a Fixed Object	Report Made
21OP015070		Mon, 11/1/21 13:41	830 - Malke, Dillon	DISTURBANCE	600 WILLIAM DR		Contact Made
21OP015180		Sat, 11/6/21 04:12	831 - Flores, Abraham	DISTURBANCE	100 HOLLY LN		Unable to Locate/Gone on Arrival
21OP015322		Thu, 11/11/21 18:04	828 - Geiser, Seth	DISTURBANCE	100 CLAREMONT DR		Contact Made
21OP015492	2	Thu, 11/18/21 18:54	823 - Breedlove, Kyle	DISTURBANCE	100 E OVILLA RD		Assist/Back-Up Officer
"	2	Thu, 11/18/21 18:54	823 - Womack, Christopher	DISTURBANCE	100 E OVILLA RD		Assist/Back-Up Officer
21OP015591		Mon, 11/22/21 20:17	828 - Geiser, Seth	DISTURBANCE	300 WILLOW WOOD LN		Contact Made
21OP015601		Tue, 11/23/21 02:33	828 - Geiser, Seth	DISTURBANCE	400 MONTPELIER LN		Assist/Back-Up Officer
21OP015623		Tue, 11/23/21 21:44	823 - Breedlove, Kyle	DISTURBANCE	200 SPLIT ROCK TERR		Unable to Locate/Gone on Arrival
21OP015653		Thu, 11/25/21 15:56	828 - Geiser, Seth	DISTURBANCE	200 LARIAT TRL		No Contact
21OP015655		Thu, 11/25/21 23:10	828 - Geiser, Seth	DISTURBANCE	100 MEADOW GLEN LN		Contact Made
21OP015764		Mon, 11/29/21 13:58	830 - Malke, Dillon	DISTURBANCE	500 SAVANNAH DR		Contact Made
21OP015244		Mon, 11/8/21 12:17	805 - Ortegon, Mario	FOLLOW UP REPORT	4000 BRYSON LN		Contact Made
21OP015454		Wed, 11/17/21 12:15	808 - Kretlow, Scott	FOLLOW UP REPORT	100 COCKRELL HILL RD		Contact Made
21OP015480		Thu, 11/18/21 11:47	805 - Ortegon, Mario	FOLLOW UP REPORT	100 COCKRELL HILL RD		Assist/Back-Up Officer
21OP015508		Fri, 11/19/21 09:49	830 - Malke, Dillon	FOLLOW UP REPORT	3500 BRYSON MANOR DR		Contact Made
21OP015516		Fri, 11/19/21 16:37	830 - Malke, Dillon	FOLLOW UP REPORT	100 COCKRELL HILL RD		Supplement Report
21OP015769		Mon, 11/29/21 16:43	830 - Malke, Dillon	FOLLOW UP REPORT	7000 CHERRY CT		Contact Made
21OP015779		Tue, 11/30/21 08:36	830 - Malke, Dillon	FOLLOW UP REPORT	600 FOREST EDGE LN		Completed Assignment
21OP015433		Tue, 11/16/21 10:54	830 - Malke, Dillon	FOOT PATROL	6600 SHILOH RD		Building/Business Secure
21OP015227		Sun, 11/7/21 12:41	830 - Malke, Dillon	FOUND PROPERTY	800 WESTMORELAND RD		Referred to Other Agency
21OP015633		Wed, 11/24/21 08:17	830 - Malke, Dillon	FOUND PROPERTY	100 COCKRELL HILL RD	Found Property	Report Made

Ovilla Police Department

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21OP015640		Wed, 11/24/21 11:39	830 - Malke, Dillon	GRASS FIRE	700 COCKRELL HILL RD		Assist/Back-Up Officer
21OP015143		Thu, 11/4/21 18:59	834 - Hartin, Peter	HARASSMENT REPORT	100 OVILLA CREEK CT		Contact Made
21OP015488		Thu, 11/18/21 15:17	805 - Ortegon, Mario	HOLDUP ALARM	7200 CHERRY LN		Cancelled by Reporting Party
21OP015391		Sun, 11/14/21 16:50	823 - Breedlove, Kyle	INVESTIGATION	600 LITTLE CREEK TRL		Contact Made
"		Sun, 11/14/21 16:50	823 - Womack, Christopher	INVESTIGATION	600 LITTLE CREEK TRL		Contact Made
21OP015449		Wed, 11/17/21 02:48	828 - Geiser, Seth	INVESTIGATION	300 WINDING WAY CT	Recovered Property	Report Made
21OP015450		Wed, 11/17/21 03:27	831 - Flores, Abraham	INVESTIGATION			Contact Made
21OP015643		Wed, 11/24/21 16:14	830 - Malke, Dillon	INVESTIGATION	3500 BRYSON MANOR DR		Contact Made
21OP015787		Tue, 11/30/21 11:27	830 - Malke, Dillon	INVESTIGATION	3400 OVILLA RD		No Contact
21OP015142		Thu, 11/4/21 15:48	805 - Ortegon, Mario	MAJOR ACCIDENT	600 HOSFORD RD		Report Made
"		Thu, 11/4/21 15:48	805 - Womack, Christopher	MAJOR ACCIDENT	600 HOSFORD RD		Report Made
21OP015353		Fri, 11/12/21 17:40	834 - Hartin, Peter	MAJOR ACCIDENT	8200 GLEN EAGLES DR		Assist/Back-Up Officer
21OP015491		Thu, 11/18/21 17:00	823 - Breedlove, Kyle	MAJOR ACCIDENT	3300 OVILLA RD		Report Made
"		Thu, 11/18/21 17:00	823 - Womack, Christopher	MAJOR ACCIDENT	3300 OVILLA RD		Report Made
21OP015574	2	Sun, 11/21/21 21:10	831 - Flores, Abraham	MAJOR ACCIDENT HIGHWAY	500 N INTERSTATE 35 E		Cancelled by Officer
"	2	Sun, 11/21/21 21:10	831 - Womack, Christopher	MAJOR ACCIDENT HIGHWAY	500 N INTERSTATE 35 E		Cancelled by Officer
21OP015085		Tue, 11/2/21 10:34	808 - Kretlow, Scott	MEDICAL EMERGENCY	100 LARIAT TRL		Contact Made
21OP015126		Wed, 11/3/21 14:06	805 - Ortegon, Mario	MEET COMPLAINANT	100 LARIAT TRL		Contact Made
"		Wed, 11/3/21 14:06	805 - Womack, Christopher	MEET COMPLAINANT	100 LARIAT TRL		Contact Made
21OP015141		Thu, 11/4/21 12:41	805 - Ortegon, Mario	MEET COMPLAINANT	3300 OVILLA RD		Contact Made
"		Thu, 11/4/21 12:41	805 - Womack, Christopher	MEET COMPLAINANT	3300 OVILLA RD		Contact Made
21OP015175		Fri, 11/5/21 23:56	823 - Breedlove, Kyle	MEET COMPLAINANT	100 ASHBURNE GLEN LN		Completed Assignment
21OP015262		Tue, 11/9/21 18:39	834 - Hartin, Peter	MEET COMPLAINANT	100 COCKRELL HILL RD		Contact Made
21OP015263		Tue, 11/9/21 18:58	834 - Hartin, Peter	MEET COMPLAINANT	100 COCKRELL HILL RD		Contact Made
21OP015417		Mon, 11/15/21 12:33	830 - Malke, Dillon	MEET COMPLAINANT	600 GEORGETOWN RD		Contact Made
21OP015458		Wed, 11/17/21 20:30	834 - Hartin, Peter	MEET COMPLAINANT	600 WILLIAM DR		Contact Made
21OP015535		Sat, 11/20/21 10:07	830 - Malke, Dillon	MEET COMPLAINANT	300 COCKRELL HILL RD		No Contact
21OP015536		Sat, 11/20/21 11:17	830 - Malke, Dillon	MEET COMPLAINANT	700 MEADOW SPRINGS, GLENN HEIGHTS		Contact Made
21OP015545		Sat, 11/20/21 15:47	830 - Malke, Dillon	MEET COMPLAINANT	100 SUBURBAN DR		Contact Made
21OP015585		Mon, 11/22/21 15:47	805 - Ortegon, Mario	MEET COMPLAINANT	100 COCKRELL HILL RD		Contact Made
21OP015616		Tue, 11/23/21 15:10	808 - Kretlow, Scott	MEET COMPLAINANT	100 COCKRELL HILL RD		Report Made
21OP015680		Fri, 11/26/21 12:28	805 - Ortegon, Mario	MEET COMPLAINANT	100 COCKRELL HILL RD		Contact Made
21OP015755		Sun, 11/28/21 17:58	834 - Hartin, Peter	MEET COMPLAINANT	7000 CHERRY CT		Contact Made
21OP015768		Mon, 11/29/21 16:18	830 - Malke, Dillon	MEET COMPLAINANT	600 FOREST EDGE LN	Information Only	Report Made
21OP015789		Tue, 11/30/21 13:42	808 - Kretlow, Scott	MEET COMPLAINANT	100 COCKRELL HILL RD		Report Made
21OP015083		Tue, 11/2/21 09:44	830 - Malke, Dillon	MOTORIST ASSIST	600 W MAIN ST		Completed Assignment
21OP015091		Tue, 11/2/21 12:03	830 - Malke, Dillon	MOTORIST ASSIST	3200 OVILLA RD		Contact Made

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21OP015107		Wed, 11/3/21 05:24	831 - Flores, Abraham	MOTORIST ASSIST	900 COCKRELL HILL RD		Contact Made
21OP015140		Thu, 11/4/21 08:52	805 - Ortegon, Mario	MOTORIST ASSIST	100 DUSTY OAK TRL		Completed Assignment
"		Thu, 11/4/21 08:52	805 - Womack, Christopher	MOTORIST ASSIST	100 DUSTY OAK TRL		Completed Assignment
21OP015201		Sat, 11/6/21 13:57	830 - Malke, Dillon	MOTORIST ASSIST	2700 OVILLA RD		Contact Made
21OP015215		Sun, 11/7/21 01:24	831 - Flores, Abraham	MOTORIST ASSIST			Contact Made
21OP015264		Tue, 11/9/21 19:21	823 - Breedlove, Kyle	MOTORIST ASSIST	3200 OVILLA RD		Contact Made
"		Tue, 11/9/21 19:21	823 - Womack, Christopher	MOTORIST ASSIST	3200 OVILLA RD		Contact Made
21OP015519		Fri, 11/19/21 17:40	830 - Malke, Dillon	MOTORIST ASSIST	3200 OVILLA RD		Contact Made
21OP015520		Fri, 11/19/21 17:52	831 - Flores, Abraham	MOTORIST ASSIST	3300 OVILLA RD		Unable to Locate/Gone on Arrival
21OP015529		Sat, 11/20/21 00:00	831 - Flores, Abraham	MOTORIST ASSIST			Contact Made
21OP015628		Tue, 11/23/21 23:48	834 - Hartin, Peter	MOTORIST ASSIST			Contact Made
21OP015795		Tue, 11/30/21 15:19	830 - Malke, Dillon	MOTORIST ASSIST	200 WATER ST		Contact Made
21OP015798		Tue, 11/30/21 16:42	830 - Malke, Dillon	MOTORIST ASSIST	3400 OVILLA RD		Completed Assignment
21OP015166		Fri, 11/5/21 12:20	830 - Malke, Dillon	OPEN BUILDING	100 NOB HILL LN		Building/Business Secure
21OP015584		Mon, 11/22/21 14:40	805 - Ortegon, Mario	PANIC ALARM	300 BURTONWOOD CIR		False Alarm - Operator Error
21OP015074		Mon, 11/1/21 15:50	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015150		Thu, 11/4/21 22:01	823 - Breedlove, Kyle	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015159		Fri, 11/5/21 09:19	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015162		Fri, 11/5/21 11:24	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015222		Sun, 11/7/21 08:04	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015280		Wed, 11/10/21 06:47	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015517		Fri, 11/19/21 16:53	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015687		Fri, 11/26/21 18:32	805 - Ortegon, Mario	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Arrest
21OP015770		Mon, 11/29/21 17:31	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015778		Tue, 11/30/21 06:40	830 - Malke, Dillon	PAPERWORK/REPORT S	100 COCKRELL HILL RD		Completed Assignment
21OP015318		Thu, 11/11/21 14:21	830 - Malke, Dillon	PARKING VIOLATION	500 FOREST EDGE LN		Contact Made
21OP015639		Wed, 11/24/21 11:22	830 - Malke, Dillon	PARKING VIOLATION	100 LARIAT TRL		Contact Made
21OP015171		Fri, 11/5/21 21:00	831 - Flores, Abraham	RECKLESS DRIVER	100 ROBIN GLEN LN		Unable to Locate/Gone on Arrival
21OP015412		Mon, 11/15/21 10:08	830 - Malke, Dillon	RECKLESS DRIVER	4600 JOE WILSON RD		Unfounded
21OP015518		Fri, 11/19/21 17:22	823 - Breedlove, Kyle	RECKLESS DRIVER	7100 PLUM CT		Contact Made
"		Fri, 11/19/21 17:22	823 - Womack, Christopher	RECKLESS DRIVER	7100 PLUM CT		Contact Made

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Incident#	Dist.	Day/Date/Time	Unit-Officer(s)	Call Type	Location	Texas Offense	Disposition
21OP015297		Wed, 11/10/21 17:59	823 - Breedlove, Kyle	SEVERE WEATHER	100 COCKRELL HILL RD		Completed Assignment
"		Wed, 11/10/21 17:59	823 - Womack, Christopher	SEVERE WEATHER	100 COCKRELL HILL RD		Completed Assignment
21OP015659		Fri, 11/26/21 00:56	828 - Geiser, Seth	SHOTS FIRED	700 GEORGETOWN RD		Unable to Locate/Gone on Arrival
21OP015432	3	Tue, 11/16/21 10:13	830 - Malke, Dillon	SPECIAL ASSIGNMENT	6600 FM 1387		Completed Assignment
21OP015059		Mon, 11/1/21 04:35	823 - Breedlove, Kyle	SUSPICIOUS ACTIVITY	300 COCKRELL HILL RD		No Contact
21OP015279		Wed, 11/10/21 02:28	823 - Breedlove, Kyle	SUSPICIOUS ACTIVITY	200 LARIAT TRL		Contact Made
"		Wed, 11/10/21 02:28	823 - Womack, Christopher	SUSPICIOUS ACTIVITY	200 LARIAT TRL		Contact Made
21OP015369		Sat, 11/13/21 21:56	828 - Geiser, Seth	SUSPICIOUS ACTIVITY	600 WILLIAM DR		Assist/Back-Up Officer
21OP015497		Thu, 11/18/21 21:33	834 - Hartin, Peter	SUSPICIOUS ACTIVITY	7100 JUDY DR		Contact Made
21OP015531		Sat, 11/20/21 04:35	831 - Flores, Abraham	SUSPICIOUS ACTIVITY	2900 OVILLA RD		Unable to Locate/Gone on Arrival
21OP015553		Sat, 11/20/21 21:15	823 - Breedlove, Kyle	SUSPICIOUS ACTIVITY	3100 OVILLA RD		Contact Made
"		Sat, 11/20/21 21:15	823 - Womack, Christopher	SUSPICIOUS ACTIVITY	3100 OVILLA RD		Contact Made
21OP015567		Sun, 11/21/21 13:54	830 - Malke, Dillon	SUSPICIOUS ACTIVITY	100 BENT TREE LN		Building/Business Secure
21OP015686		Fri, 11/26/21 15:15	805 - Ortegon, Mario	SUSPICIOUS ACTIVITY	600 BUCKBOARD		Arrest
"		Fri, 11/26/21 15:15	805 - Ortegon, Mario	SUSPICIOUS ACTIVITY	600 BUCKBOARD	POSS CS PG 1/1-B >=1G<4G	Arrest
"		Fri, 11/26/21 15:15	805 - Ortegon, Mario	SUSPICIOUS ACTIVITY	600 BUCKBOARD	UNAUTH USE OF VEHICLE	Arrest
21OP015707		Sat, 11/27/21 19:08	828 - Geiser, Seth	SUSPICIOUS ACTIVITY	100 OAK CREEK LN		Unable to Locate/Gone on Arrival
21OP015708		Sat, 11/27/21 19:23	828 - Geiser, Seth	SUSPICIOUS PERSON	300 COCKRELL HILL RD		Unable to Locate/Gone on Arrival
21OP015145		Thu, 11/4/21 19:54	823 - Breedlove, Kyle	SUSPICIOUS VEHICLE	500 FOREST EDGE LN		Contact Made
21OP015204		Sat, 11/6/21 21:03	823 - Breedlove, Kyle	SUSPICIOUS VEHICLE	200 WHITE ROCK CT		Contact Made
21OP015208		Sat, 11/6/21 23:11	823 - Breedlove, Kyle	SUSPICIOUS VEHICLE	200 WATER ST		Contact Made
21OP015213		Sun, 11/7/21 00:50	831 - Flores, Abraham	SUSPICIOUS VEHICLE	400 BLUFF CREEK		Cancelled by Officer
21OP015277		Wed, 11/10/21 01:34	823 - Breedlove, Kyle	SUSPICIOUS VEHICLE	2900 OVILLA RD		No Contact
"		Wed, 11/10/21 01:34	823 - Womack, Christopher	SUSPICIOUS VEHICLE	2900 OVILLA RD		No Contact
21OP015448		Wed, 11/17/21 01:06	828 - Geiser, Seth	SUSPICIOUS VEHICLE	700 WESTMORELAND RD		Contact Made
21OP015500		Fri, 11/19/21 01:13	823 - Breedlove, Kyle	SUSPICIOUS VEHICLE	3300 OVILLA RD		No Contact
21OP015502		Fri, 11/19/21 06:45	830 - Malke, Dillon	SUSPICIOUS VEHICLE	3400 OVILLA RD		No Contact
21OP015552		Sat, 11/20/21 20:34	831 - Flores, Abraham	SUSPICIOUS VEHICLE	600 MEADOWLARK Dr	Possession of Drug Paraphernalia	Citation Issued
21OP015576		Sun, 11/21/21 22:28	828 - Geiser, Seth	SUSPICIOUS VEHICLE	400 SHADOW WOOD TRL		Contact Made

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21OP015690		Fri, 11/26/21 22:46	834 - Hartin, Peter	SUSPICIOUS VEHICLE	200 WILLIAMSBURG LN		Contact Made
21OP015260		Tue, 11/9/21 18:30	823 - Breedlove, Kyle	TEST CALL	100 COCKRELL HILL RD		Completed Assignment
"		Tue, 11/9/21 18:30	823 - Womack, Christopher	TEST CALL	100 COCKRELL HILL RD		Completed Assignment
21OP015773		Mon, 11/29/21 22:27	831 - Flores, Abraham	TEST CALL			TEST
"		Mon, 11/29/21 22:27	831 - Womack, Christopher	TEST CALL			TEST
21OP015053		Mon, 11/1/21 00:39	823 - Breedlove, Kyle	Traffic	500 WESTMORELAND RD		Verbal Warning
21OP015054		Mon, 11/1/21 01:48	823 - Breedlove, Kyle	Traffic	3300 OVILLA RD		Verbal Warning
21OP015055		Mon, 11/1/21 02:00	823 - Breedlove, Kyle	Traffic	600 MEADOWLARK DR		Verbal Warning
21OP015057		Mon, 11/1/21 03:46	823 - Breedlove, Kyle	Traffic	3200 OVILLA RD		Citation Issued
21OP015065		Mon, 11/1/21 09:10	830 - Malke, Dillon	Traffic	2900 BRYSON LN		Verbal Warning
21OP015066		Mon, 11/1/21 10:08	830 - Malke, Dillon	Traffic	8100 WEST HIGHLAND RD		Verbal Warning
21OP015075		Mon, 11/1/21 17:21	830 - Malke, Dillon	Traffic	2400 WESTMORELAND RD		Citation Issued
21OP015077		Mon, 11/1/21 19:42	831 - Flores, Abraham	Traffic	600 W MAIN ST		Citation Issued
21OP015078		Mon, 11/1/21 20:08	831 - Flores, Abraham	Traffic	2900 OVILLA RD		Verbal Warning
21OP015079		Mon, 11/1/21 20:28	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015080		Mon, 11/1/21 22:28	831 - Flores, Abraham	Traffic	1300 OVILLA RD		Verbal Warning
21OP015081		Tue, 11/2/21 02:39	831 - Flores, Abraham	Traffic	100 SPLIT ROCK TERR		Verbal Warning
21OP015088		Tue, 11/2/21 11:22	830 - Malke, Dillon	Traffic	100 NOB HILL LN		Verbal Warning
21OP015090		Tue, 11/2/21 11:41	830 - Malke, Dillon	TRAFFIC	1000 COCKRELL HILL RD		Verbal Warning
21OP015092		Tue, 11/2/21 12:08	830 - Malke, Dillon	Traffic	800 E MAIN ST		Verbal Warning
21OP015099		Tue, 11/2/21 15:48	830 - Malke, Dillon	Traffic	3200 OVILLA RD		Verbal Warning
21OP015104		Tue, 11/2/21 20:05	831 - Flores, Abraham	Traffic	500 UHL RD		Citation Issued
21OP015106		Wed, 11/3/21 02:40	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015133		Wed, 11/3/21 19:55	834 - Hartin, Peter	Traffic			Citation Issued
21OP015139		Thu, 11/4/21 07:14	808 - Kretlow, Scott	Traffic	2800 OVILLA RD		Verbal Warning
21OP015148		Thu, 11/4/21 21:05	823 - Breedlove, Kyle	Traffic	500 WESTMORELAND RD	Possession of Drug Paraphernalia	Citation Issued
21OP015151		Thu, 11/4/21 22:17	834 - Hartin, Peter	Traffic	3200 OVILLA RD		Verbal Warning
21OP015157		Fri, 11/5/21 03:14	823 - Breedlove, Kyle	Traffic	700 COCKRELL HILL RD		Verbal Warning
21OP015168		Fri, 11/5/21 19:25	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015169		Fri, 11/5/21 19:38	831 - Flores, Abraham	Traffic	1300 OVILLA RD		Verbal Warning
21OP015170		Fri, 11/5/21 20:57	823 - Breedlove, Kyle	Traffic	600 W MAIN ST		Verbal Warning
21OP015172		Fri, 11/5/21 21:40	831 - Flores, Abraham	Traffic	3100 OVILLA RD		Verbal Warning
21OP015174		Fri, 11/5/21 23:45	823 - Breedlove, Kyle	Traffic	2900 OVILLA RD		Verbal Warning
21OP015176		Sat, 11/6/21 00:56	831 - Flores, Abraham	Traffic	400 WESTMORELAND RD		Verbal Warning
21OP015178		Sat, 11/6/21 02:46	823 - Breedlove, Kyle	Traffic	2700 OVILLA RD		Verbal Warning
21OP015179		Sat, 11/6/21 03:14	823 - Breedlove, Kyle	Traffic	2700 OVILLA RD		Verbal Warning
21OP015186		Sat, 11/6/21 08:19	830 - Malke, Dillon	Traffic	700 WESTMORELAND RD		Verbal Warning
21OP015191		Sat, 11/6/21 09:49	830 - Malke, Dillon	Traffic	3300 OVILLA RD		Verbal Warning
21OP015193		Sat, 11/6/21 10:20	830 - Malke, Dillon	Traffic			Citation Issued
21OP015202		Sat, 11/6/21 20:24	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015203		Sat, 11/6/21 21:06	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015205		Sat, 11/6/21 21:46	823 - Breedlove, Kyle	Traffic	500 WESTMORELAND RD		Citation Issued
21OP015207		Sat, 11/6/21 22:58	823 - Breedlove, Kyle	Traffic	3600 OVILLA RD		Verbal Warning
21OP015209		Sat, 11/6/21 23:13	831 - Flores, Abraham	Traffic	900 COCKRELL HILL RD		Verbal Warning
21OP015210		Sat, 11/6/21 23:22	823 - Breedlove, Kyle	Traffic	3400 OVILLA RD		Verbal Warning
21OP015211		Sat, 11/6/21 23:47	823 - Breedlove, Kyle	Traffic	2800 OVILLA RD		Verbal Warning
21OP015214		Sun, 11/7/21 01:04	823 - Breedlove, Kyle	Traffic			Verbal Warning
21OP015216		Sun, 11/7/21 01:29	823 - Breedlove, Kyle	Traffic	3200 OVILLA RD		Arrest
"		Sun, 11/7/21 01:29	823 - Breedlove, Kyle	Traffic	3200 OVILLA RD	Warrant - Other Jurisdiction's	Arrest

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21OP015217		Sun, 11/7/21 03:12	823 - Breedlove, Kyle	Traffic	3200 OVILLA Rd	Possession of Drug Paraphernalia	Citation Issued
"		Sun, 11/7/21 03:12	823 - Breedlove, Kyle	Traffic	3200 OVILLA Rd	Speeding	Citation Issued
21OP015220		Sun, 11/7/21 07:05	830 - Malke, Dillon	Traffic	300 COCKRELL HILL RD		Verbal Warning
21OP015223		Sun, 11/7/21 10:02	830 - Malke, Dillon	Traffic	600 COCKRELL HILL RD		Verbal Warning
21OP015230		Sun, 11/7/21 20:04	831 - Flores, Abraham	Traffic	100 SPLIT ROCK TERR		Citation Issued
21OP015231		Sun, 11/7/21 21:23	831 - Flores, Abraham	Traffic	1300 OVILLA RD		Verbal Warning
21OP015232		Sun, 11/7/21 21:56	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015234		Mon, 11/8/21 07:18	805 - Ortegon, Mario	Traffic	3300 OVILLA RD		Verbal Warning
21OP015236		Mon, 11/8/21 07:50	805 - Ortegon, Mario	Traffic	3200 OVILLA RD		Citation Issued
21OP015248		Mon, 11/8/21 20:14	834 - Hartin, Peter	Traffic	3800 OVILLA RD		Verbal Warning
21OP015250		Mon, 11/8/21 23:08	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015253		Tue, 11/9/21 00:19	828 - Geiser, Seth	Traffic	400 WESTMORELAND RD		Verbal Warning
21OP015256		Tue, 11/9/21 08:25	805 - Ortegon, Mario	Traffic	600 COCKRELL HILL RD		Citation Issued
21OP015258		Tue, 11/9/21 10:06	805 - Ortegon, Mario	Traffic	800 S WESTMORELAND RD		Citation Issued
21OP015259		Tue, 11/9/21 17:42	823 - Breedlove, Kyle	Traffic	1700 JOE WILSON RD		Citation Issued
"		Tue, 11/9/21 17:42	823 - Womack, Christopher	Traffic	1700 JOE WILSON RD		Citation Issued
21OP015265		Tue, 11/9/21 19:33	823 - Breedlove, Kyle	Traffic	3300 OVILLA RD		Citation Issued
"		Tue, 11/9/21 19:33	823 - Womack, Christopher	Traffic	3300 OVILLA RD		Citation Issued
21OP015266		Tue, 11/9/21 19:56	834 - Hartin, Peter	Traffic	3400 OVILLA RD		Citation Issued
21OP015267		Tue, 11/9/21 20:28	834 - Hartin, Peter	Traffic	700 WESTMORELAND RD		Verbal Warning
21OP015269		Tue, 11/9/21 21:40	823 - Breedlove, Kyle	Traffic	600 W MAIN ST		Verbal Warning
"		Tue, 11/9/21 21:40	823 - Womack, Christopher	Traffic	600 W MAIN ST		Verbal Warning
21OP015270		Tue, 11/9/21 22:25	823 - Breedlove, Kyle	Traffic	900 COCKRELL HILL RD		Citation Issued
"		Tue, 11/9/21 22:25	823 - Womack, Christopher	Traffic	900 COCKRELL HILL RD		Citation Issued
21OP015273		Tue, 11/9/21 23:03	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015274		Tue, 11/9/21 23:25	823 - Breedlove, Kyle	Traffic	100 WESTLAWN DR		Verbal Warning
"		Tue, 11/9/21 23:25	823 - Womack, Christopher	Traffic	100 WESTLAWN DR		Verbal Warning
21OP015275		Tue, 11/9/21 23:27	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015276		Wed, 11/10/21 00:13	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015295		Wed, 11/10/21 17:01	830 - Malke, Dillon	Traffic	3400 OVILLA RD		Verbal Warning
21OP015296		Wed, 11/10/21 17:20	830 - Malke, Dillon	TRAFFIC	400 WESTMORELAND RD		Citation Issued
21OP015300		Wed, 11/10/21 21:24	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015301		Wed, 11/10/21 22:04	831 - Flores, Abraham	Traffic	200 SUBURBAN DR		Verbal Warning
21OP015302		Thu, 11/11/21 00:06	823 - Breedlove, Kyle	Traffic	3200 OVILLA RD		Verbal Warning
"		Thu, 11/11/21 00:06	823 - Womack, Christopher	Traffic	3200 OVILLA RD		Verbal Warning
21OP015303		Thu, 11/11/21 00:08	831 - Flores, Abraham	Traffic	6600 SHILOH RD		Verbal Warning
21OP015304		Thu, 11/11/21 00:30	823 - Breedlove, Kyle	Traffic	2200 OVILLA RD		Verbal Warning
"		Thu, 11/11/21 00:30	823 - Womack, Christopher	Traffic	2200 OVILLA RD		Verbal Warning
21OP015309		Thu, 11/11/21 08:06	830 - Malke, Dillon	Traffic	100 OVILLA CREEK CT		Verbal Warning
21OP015315		Thu, 11/11/21 13:01	830 - Malke, Dillon	Traffic			Verbal Warning
21OP015316		Thu, 11/11/21 13:32	830 - Malke, Dillon	Traffic	600 W MAIN ST		Verbal Warning
21OP015319		Thu, 11/11/21 14:32	830 - Malke, Dillon	Traffic	500 COCKRELL HILL RD		Verbal Warning
21OP015323		Thu, 11/11/21 18:48	831 - Flores, Abraham	Traffic	900 COCKRELL HILL RD		Verbal Warning
21OP015325		Thu, 11/11/21 20:16	828 - Geiser, Seth	Traffic	600 W MAIN ST		Verbal Warning
21OP015326		Thu, 11/11/21 20:58	831 - Flores, Abraham	Traffic	700 COCKRELL HILL RD		Verbal Warning

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21OP015327		Thu, 11/11/21 21:08	828 - Geiser, Seth	Traffic	2000 WESTMORELAND RD		Verbal Warning
21OP015328		Thu, 11/11/21 21:44	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015329		Thu, 11/11/21 22:53	828 - Geiser, Seth	Traffic	600 WESTMORELAND RD		Verbal Warning
21OP015330		Thu, 11/11/21 23:51	828 - Geiser, Seth	Traffic	2900 OVILLA RD		Verbal Warning
21OP015331		Fri, 11/12/21 01:35	831 - Flores, Abraham	Traffic	100 OVILLA OAKS DR		Verbal Warning
21OP015332		Fri, 11/12/21 02:23	828 - Geiser, Seth	Traffic	2800 OVILLA RD		Citation Issued
21OP015334		Fri, 11/12/21 08:10	805 - Ortegon, Mario	Traffic	800 COCKRELL HILL RD		Citation Issued
21OP015335		Fri, 11/12/21 08:27	805 - Ortegon, Mario	Traffic	800 COCKRELL HILL RD		Citation Issued
21OP015336		Fri, 11/12/21 08:45	805 - Ortegon, Mario	Traffic	800 COCKRELL HILL RD		Citation Issued
21OP015344		Fri, 11/12/21 10:55	805 - Ortegon, Mario	Traffic			Citation Issued
21OP015357		Fri, 11/12/21 20:27	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015359		Sat, 11/13/21 00:50	828 - Geiser, Seth	Traffic	3200 OVILLA RD		Verbal Warning
21OP015360		Sat, 11/13/21 01:15	834 - Hartin, Peter	Traffic	500 UHL RD		Assist/Back-Up Officer
21OP015361		Sat, 11/13/21 02:13	828 - Geiser, Seth	Traffic	6000 JOE WILSON RD		Verbal Warning
21OP015362		Sat, 11/13/21 02:28	828 - Geiser, Seth	Traffic	3700 OVILLA RD		Verbal Warning
21OP015363		Sat, 11/13/21 03:32	834 - Hartin, Peter	Traffic	3200 OVILLA RD		Citation Issued
21OP015366	1	Sat, 11/13/21 17:12	805 - Ortegon, Mario	Traffic	700 W MAIN ST		Completed Assignment
21OP015367		Sat, 11/13/21 21:17	834 - Hartin, Peter	TRAFFIC	3300 OVILLA RD		Verbal Warning
21OP015392		Sun, 11/14/21 19:33	823 - Breedlove, Kyle	Traffic	500 WESTMORELAND RD		Verbal Warning
"		Sun, 11/14/21 19:33	823 - Womack, Christopher	Traffic	500 WESTMORELAND RD		Verbal Warning
21OP015394		Sun, 11/14/21 21:22	823 - Breedlove, Kyle	Traffic	1600 COCKRELL HILL RD		Verbal Warning
"		Sun, 11/14/21 21:22	823 - Womack, Christopher	Traffic	1600 COCKRELL HILL RD		Verbal Warning
21OP015395		Sun, 11/14/21 22:01	823 - Breedlove, Kyle	Traffic	500 WESTMORELAND RD		Verbal Warning
"		Sun, 11/14/21 22:01	823 - Womack, Christopher	Traffic	500 WESTMORELAND RD		Verbal Warning
21OP015397		Sun, 11/14/21 22:41	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015399		Sun, 11/14/21 23:09	823 - Breedlove, Kyle	Traffic	3200 OVILLA RD		Citation Issued
"		Sun, 11/14/21 23:09	823 - Womack, Christopher	Traffic	3200 OVILLA RD		Citation Issued
21OP015407		Mon, 11/15/21 07:59	830 - Malke, Dillon	Traffic			Verbal Warning
21OP015409		Mon, 11/15/21 09:25	830 - Malke, Dillon	Traffic	1700 JOE WILSON RD		Verbal Warning
21OP015420		Mon, 11/15/21 15:30	830 - Malke, Dillon	Traffic	3200 OVILLA RD		Verbal Warning
21OP015425		Mon, 11/15/21 22:08	831 - Flores, Abraham	Traffic	2900 OVILLA RD		Citation Issued
21OP015426		Mon, 11/15/21 22:30	823 - Breedlove, Kyle	Traffic	3000 OVILLA RD		Citation Issued
"		Mon, 11/15/21 22:30	823 - Womack, Christopher	Traffic	3000 OVILLA RD		Citation Issued
21OP015427		Mon, 11/15/21 22:40	831 - Flores, Abraham	Traffic	200 JOHNSON LN		Citation Issued
21OP015428		Tue, 11/16/21 07:55	830 - Malke, Dillon	Traffic	3300 OVILLA RD		Verbal Warning
21OP015430		Tue, 11/16/21 09:15	830 - Malke, Dillon	Traffic	100 ASHBURNE GLEN CIR		Verbal Warning
21OP015441		Tue, 11/16/21 19:56	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015442		Tue, 11/16/21 20:10	828 - Geiser, Seth	Traffic	2800 OVILLA RD		Verbal Warning
21OP015443		Tue, 11/16/21 20:16	828 - Geiser, Seth	Traffic	3200 OVILLA RD		Citation Issued
21OP015444		Tue, 11/16/21 21:30	831 - Flores, Abraham	Traffic	500 WESTMORELAND RD		Verbal Warning
21OP015445		Tue, 11/16/21 22:48	828 - Geiser, Seth	Traffic	3400 OVILLA RD		Verbal Warning
21OP015446		Tue, 11/16/21 23:00	831 - Flores, Abraham	Traffic	2900 OVILLA RD		Verbal Warning
21OP015447		Wed, 11/17/21 00:58	828 - Geiser, Seth	Traffic	800 COCKRELL HILL RD		Verbal Warning
21OP015456		Wed, 11/17/21 19:55	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015457		Wed, 11/17/21 20:19	834 - Hartin, Peter	Traffic	600 W MAIN ST		Verbal Warning

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Beginning 11/1/21 @ 12:00 AM Through 11/30/21 @ 11:59 PM

Total Cases Listed: 487

Incident#	Dist.	Day/Date/Time	Unit-Officer(s)	Call Type	Location	Texas Offense	Disposition
21OP015460		Wed, 11/17/21 21:08	834 - Hartin, Peter	Traffic	3300 OVILLA RD		Citation Issued
21OP015463		Wed, 11/17/21 23:40	834 - Hartin, Peter	Traffic	3300 OVILLA RD		Verbal Warning
21OP015467		Thu, 11/18/21 07:38	805 - Ortegon, Mario	Traffic	3200 OVILLA RD		Citation Issued
21OP015489		Thu, 11/18/21 16:14	805 - Ortegon, Mario	Traffic	700 COCKRELL HILL RD		Verbal Warning
21OP015490		Thu, 11/18/21 16:35	805 - Ortegon, Mario	Traffic	3100 OVILLA RD		Verbal Warning
21OP015493		Thu, 11/18/21 20:00	834 - Hartin, Peter	Traffic	300 WESTMORELAND RD		Verbal Warning
21OP015495		Thu, 11/18/21 21:04	834 - Hartin, Peter	Traffic	3800 OVILLA RD		Verbal Warning
21OP015505		Fri, 11/19/21 07:55	830 - Malke, Dillon	Traffic	3300 OVILLA RD		Verbal Warning
21OP015512		Fri, 11/19/21 13:17	830 - Malke, Dillon	Traffic	100 OAK CREEK LN		Citation Issued
21OP015514		Fri, 11/19/21 13:58	830 - Malke, Dillon	Traffic	100 LARIAT TRL		Citation Issued
21OP015521		Fri, 11/19/21 19:21	823 - Breedlove, Kyle	Traffic	1000 JOHNSON LN		Verbal Warning
"		Fri, 11/19/21 19:21	823 - Womack, Christopher	Traffic	1000 JOHNSON LN		Verbal Warning
21OP015523		Fri, 11/19/21 20:44	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015525		Fri, 11/19/21 21:57	831 - Flores, Abraham	Traffic	600 W MAIN ST		Verbal Warning
21OP015526		Fri, 11/19/21 22:17	823 - Breedlove, Kyle	Traffic	3100 OVILLA RD		Verbal Warning
"		Fri, 11/19/21 22:17	823 - Womack, Christopher	Traffic	3100 OVILLA RD		Verbal Warning
21OP015527		Fri, 11/19/21 22:53	823 - Breedlove, Kyle	Traffic	100 OVILLA RD		Verbal Warning
"		Fri, 11/19/21 22:53	823 - Womack, Christopher	Traffic	100 OVILLA RD		Verbal Warning
21OP015528		Fri, 11/19/21 23:04	823 - Breedlove, Kyle	Traffic			Verbal Warning
"		Fri, 11/19/21 23:04	823 - Womack, Christopher	Traffic			Verbal Warning
21OP015530		Sat, 11/20/21 00:41	831 - Flores, Abraham	Traffic	800 RED OAK CREEK RD		Verbal Warning
21OP015534		Sat, 11/20/21 10:04	830 - Malke, Dillon	Traffic	3000 OVILLA RD		Citation Issued
21OP015543		Sat, 11/20/21 14:56	830 - Malke, Dillon	Traffic	400 WESTMORELAND RD		Verbal Warning
21OP015546		Sat, 11/20/21 18:11	823 - Breedlove, Kyle	Traffic	3300 OVILLA RD		Citation Issued
"		Sat, 11/20/21 18:11	823 - Womack, Christopher	Traffic	3300 OVILLA RD		Citation Issued
21OP015547		Sat, 11/20/21 18:26	831 - Flores, Abraham	Traffic			Verbal Warning
21OP015549		Sat, 11/20/21 19:02	823 - Breedlove, Kyle	Traffic	3200 OVILLA RD		Citation Issued
"		Sat, 11/20/21 19:02	823 - Womack, Christopher	Traffic	3200 OVILLA RD		Citation Issued
21OP015551		Sat, 11/20/21 19:39	831 - Flores, Abraham	Traffic	600 W MAIN ST		Verbal Warning
21OP015555		Sun, 11/21/21 00:08	823 - Breedlove, Kyle	Traffic	500 OVILLA RD		Probable Cause Search
"		Sun, 11/21/21 00:08	823 - Womack, Christopher	Traffic	500 OVILLA RD		Probable Cause Search
21OP015556		Sun, 11/21/21 02:25	831 - Flores, Abraham	Traffic	2400 WESTMORELAND RD		Verbal Warning
21OP015559		Sun, 11/21/21 07:48	830 - Malke, Dillon	Traffic			Verbal Warning
21OP015568		Sun, 11/21/21 18:49	828 - Geiser, Seth	Traffic	1100 JOHNSON LN		Verbal Warning
21OP015569		Sun, 11/21/21 19:39	831 - Flores, Abraham	Traffic	3200 OVILLA RD		Verbal Warning
"		Sun, 11/21/21 19:39	831 - Womack, Christopher	Traffic	3200 OVILLA RD		Verbal Warning
21OP015570		Sun, 11/21/21 20:19	831 - Flores, Abraham	Traffic	500 WESTMORELAND RD		Verbal Warning
"		Sun, 11/21/21 20:19	831 - Womack, Christopher	Traffic	500 WESTMORELAND RD		Verbal Warning
21OP015571		Sun, 11/21/21 20:23	828 - Geiser, Seth	Traffic	3300 OVILLA RD		Verbal Warning
21OP015572		Sun, 11/21/21 20:33	831 - Flores, Abraham	Traffic	3200 OVILLA RD		Verbal Warning
"		Sun, 11/21/21 20:33	831 - Womack, Christopher	Traffic	3200 OVILLA RD		Verbal Warning

Ovilla Police Department

POLICE ACTIVITY BLOTTER

Beginning 11/1/21 @ 12:00 AM Through 11/30/21 @ 11:59 PM

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21OP015573		Sun, 11/21/21 20:38	831 - Flores, Abraham	Traffic	2900 OVILLA RD		Citation Issued
"		Sun, 11/21/21 20:38	831 - Womack, Christopher	Traffic	2900 OVILLA RD		Citation Issued
21OP015577		Sun, 11/21/21 22:47	828 - Geiser, Seth	Traffic	700 COCKRELL HILL RD		Verbal Warning
21OP015580		Mon, 11/22/21 01:28	831 - Flores, Abraham	Traffic	100 SQUIRE PL		Verbal Warning
"		Mon, 11/22/21 01:28	831 - Womack, Christopher	Traffic	100 SQUIRE PL		Verbal Warning
21OP015588		Mon, 11/22/21 19:20	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015592		Mon, 11/22/21 20:34	834 - Hartin, Peter	Traffic	900 COCKRELL HILL RD		Verbal Warning
21OP015594		Mon, 11/22/21 22:00	828 - Geiser, Seth	Traffic	700 WESTMORELAND RD		Verbal Warning
21OP015597		Mon, 11/22/21 23:22	834 - Hartin, Peter	Traffic	300 WESTMORELAND RD		Verbal Warning
21OP015598		Mon, 11/22/21 23:44	828 - Geiser, Seth	Traffic	500 N INTERSTATE 35 E		Assist/Back-Up Officer
21OP015599		Tue, 11/23/21 00:06	828 - Geiser, Seth	TRAFFIC			Verbal Warning
21OP015620		Tue, 11/23/21 20:03	834 - Hartin, Peter	Traffic	300 WESTMORELAND RD		Verbal Warning
21OP015621		Tue, 11/23/21 20:19	834 - Hartin, Peter	Traffic	2900 OVILLA RD		Citation Issued
21OP015625		Tue, 11/23/21 22:56	823 - Breedlove, Kyle	Traffic	100 MEADOW GLEN LN		Verbal Warning
21OP015626		Tue, 11/23/21 23:01	834 - Hartin, Peter	Traffic			Verbal Warning
21OP015629		Wed, 11/24/21 00:09	834 - Hartin, Peter	Traffic	400 WESTMORELAND RD		Verbal Warning
21OP015631		Wed, 11/24/21 07:02	830 - Malke, Dillon	Traffic	6600 SHILOH RD		Verbal Warning
21OP015637		Wed, 11/24/21 09:48	830 - Malke, Dillon	Traffic	1700 JOE WILSON RD		Verbal Warning
21OP015638		Wed, 11/24/21 09:59	830 - Malke, Dillon	Traffic	700 JOHNSON LN		Verbal Warning
21OP015645		Wed, 11/24/21 21:59	831 - Flores, Abraham	Traffic	3200 OVILLA RD		Citation Issued
"		Wed, 11/24/21 21:59	831 - Womack, Christopher	Traffic	3200 OVILLA RD		Citation Issued
21OP015647		Wed, 11/24/21 23:00	831 - Flores, Abraham	Traffic	400 WESTMORELAND RD		Verbal Warning
"		Wed, 11/24/21 23:00	831 - Womack, Christopher	Traffic	400 WESTMORELAND RD		Verbal Warning
21OP015661		Fri, 11/26/21 02:49	831 - Flores, Abraham	Traffic	100 RED OAK CREEK RD		Verbal Warning
21OP015689		Fri, 11/26/21 20:54	834 - Hartin, Peter	Traffic	3300 OVILLA RD		Verbal Warning
21OP015696		Sat, 11/27/21 01:50	828 - Geiser, Seth	Traffic	100 COCKRELL HILL RD		Citation Issued
21OP015703		Sat, 11/27/21 14:49	805 - Ortegón, Mario	TRAFFIC	600 JOHNSON LN		Verbal Warning
21OP015704		Sat, 11/27/21 15:11	805 - Ortegón, Mario	Traffic	800 JOHNSON LN		Citation Issued
21OP015709		Sat, 11/27/21 22:41	834 - Hartin, Peter	Traffic	3600 OVILLA RD		Verbal Warning
21OP015710		Sat, 11/27/21 22:52	834 - Hartin, Peter	Traffic	300 WESTMORELAND RD		Verbal Warning
21OP015713		Sat, 11/27/21 23:46	834 - Hartin, Peter	Traffic	600 COCKRELL HILL RD		Citation Issued
21OP015715		Sun, 11/28/21 00:12	834 - Hartin, Peter	Traffic	2800 OVILLA RD		Verbal Warning
21OP015716		Sun, 11/28/21 00:24	828 - Geiser, Seth	Traffic	400 E OVILLA RD		Verbal Warning
21OP015718		Sun, 11/28/21 00:52	828 - Geiser, Seth	Traffic	3500 OVILLA RD		Verbal Warning
21OP015719		Sun, 11/28/21 00:57	828 - Geiser, Seth	Traffic	3700 OVILLA RD		Verbal Warning
21OP015753		Sun, 11/28/21 15:27	805 - Ortegón, Mario	Traffic	7400 SHILOH RD	Information Only	Verbal Warning
21OP015763		Mon, 11/29/21 12:09	830 - Malke, Dillon	Traffic	3300 OVILLA RD		Citation Issued
21OP015765		Mon, 11/29/21 14:50	830 - Malke, Dillon	Traffic	3400 OVILLA RD		Verbal Warning
21OP015767		Mon, 11/29/21 15:42	830 - Malke, Dillon	Traffic	3200 OVILLA RD		Verbal Warning
21OP015771		Mon, 11/29/21 21:57	831 - Flores, Abraham	Traffic	700 E MAIN ST		Verbal Warning
"		Mon, 11/29/21 21:57	831 - Womack, Christopher	Traffic	700 E MAIN ST		Verbal Warning
21OP015774		Mon, 11/29/21 22:52	831 - Flores, Abraham	Traffic	1300 OVILLA RD		Verbal Warning
"		Mon, 11/29/21 22:52	831 - Womack, Christopher	Traffic	1300 OVILLA RD		Verbal Warning
21OP015775		Tue, 11/30/21 00:24	831 - Flores, Abraham	Traffic	3900 OVILLA RD		Verbal Warning

Ovilla Police Department

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"		Tue, 11/30/21 00:24	831 - Womack, Christopher	Traffic	3900 OVILLA RD		Verbal Warning
21OP015776		Tue, 11/30/21 01:08	831 - Flores, Abraham	Traffic	3300 OVILLA RD		Verbal Warning
"		Tue, 11/30/21 01:08	831 - Womack, Christopher	Traffic	3300 OVILLA RD		Verbal Warning
21OP015780		Tue, 11/30/21 08:54	830 - Malke, Dillon	Traffic			Verbal Warning
21OP015782		Tue, 11/30/21 09:36	830 - Malke, Dillon	Traffic	900 COCKRELL HILL RD		Verbal Warning
21OP015786		Tue, 11/30/21 10:48	830 - Malke, Dillon	Traffic	200 COCKRELL HILL RD		Verbal Warning
21OP015793		Tue, 11/30/21 14:42	830 - Malke, Dillon	Traffic	4500 BRYSON LN		Verbal Warning
21OP015797		Tue, 11/30/21 15:53	830 - Malke, Dillon	Traffic	3200 OVILLA RD		Verbal Warning
21OP015801		Tue, 11/30/21 19:26	835 - Flores, Abraham	Traffic	1900 JUNIPER LN		Verbal Warning
"		Tue, 11/30/21 19:26	835 - Womack, Christopher	Traffic	1900 JUNIPER LN		Verbal Warning
21OP015437		Tue, 11/16/21 14:53	830 - Malke, Dillon	TRAFFIC HAZARD	3400 OVILLA RD		Completed Assignment
21OP015614		Tue, 11/23/21 11:38	805 - Ortegon, Mario	TRAFFIC HAZARD	3400 OVILLA RD		Completed Assignment
21OP015630		Wed, 11/24/21 06:48	830 - Malke, Dillon	TRAFFIC HAZARD	3600 OVILLA RD		Contact Made
21OP015641	1	Wed, 11/24/21 12:04	830 - Malke, Dillon	TRAFFIC HAZARD	OVILLA RD		Completed Assignment
21OP015688		Fri, 11/26/21 19:07	834 - Hartin, Peter	TRAFFIC HAZARD	COCKRELL HILL RD		Completed Assignment
21OP015697		Sat, 11/27/21 09:09	805 - Ortegon, Mario	TRAFFIC HAZARD	700 WESTMORELAND RD		Referred to Other Agency
21OP015783		Tue, 11/30/21 10:05	830 - Malke, Dillon	TRAFFIC HAZARD	2800 OVILLA RD		Completed Assignment
21OP015788		Tue, 11/30/21 12:00	830 - Malke, Dillon	TRAFFIC HAZARD	3300 BRYSON LN		Contact Made
21OP015082		Tue, 11/2/21 07:00	830 - Malke, Dillon	Traffic/School Zone Enforcement	6600 SHILOH RD		Completed Assignment
21OP015087		Tue, 11/2/21 11:17	830 - Malke, Dillon	Traffic/School Zone Enforcement	700 COCKRELL HILL RD		Completed Assignment
21OP015096		Tue, 11/2/21 15:09	830 - Malke, Dillon	Traffic/School Zone Enforcement	6600 SHILOH RD		Completed Assignment
21OP015098		Tue, 11/2/21 15:32	830 - Malke, Dillon	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015190		Sat, 11/6/21 09:44	830 - Malke, Dillon	Traffic/School Zone Enforcement	3200 OVILLA RD		Completed Assignment
21OP015235		Mon, 11/8/21 07:25	805 - Ortegon, Mario	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015255		Tue, 11/9/21 07:33	805 - Ortegon, Mario	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015291		Wed, 11/10/21 15:57	830 - Malke, Dillon	Traffic/School Zone Enforcement	3200 OVILLA RD		Completed Assignment
21OP015292		Wed, 11/10/21 16:15	830 - Malke, Dillon	Traffic/School Zone Enforcement	3500 BRYSON MANOR DR		Completed Assignment
21OP015306		Thu, 11/11/21 06:54	830 - Malke, Dillon	Traffic/School Zone Enforcement	6600 SHILOH RD		Completed Assignment
21OP015308		Thu, 11/11/21 07:54	830 - Malke, Dillon	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015333		Fri, 11/12/21 07:39	805 - Ortegon, Mario	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment

Ovilla Police Department

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Incident#	Dist.	Day/Date/Time	Unit-Officer(s)	Call Type	Location	Texas Offense	Disposition
21OP015401		Mon, 11/15/21 07:02	830 - Malke, Dillon	Traffic/School Zone Enforcement	200 W Ovilla Rd		Completed Assignment
21OP015404		Mon, 11/15/21 07:28	830 - Malke, Dillon	Traffic/School Zone Enforcement	6600 SHILOH RD		Completed Assignment
21OP015405		Mon, 11/15/21 07:42	830 - Malke, Dillon	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015418		Mon, 11/15/21 15:17	830 - Malke, Dillon	Traffic/School Zone Enforcement	6600 SHILOH RD		Completed Assignment
21OP015419		Mon, 11/15/21 15:28	830 - Malke, Dillon	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015504		Fri, 11/19/21 07:39	830 - Malke, Dillon	Traffic/School Zone Enforcement	3300 OVILLA RD		Completed Assignment
21OP015563		Sun, 11/21/21 11:00	830 - Malke, Dillon	Traffic/School Zone Enforcement	3200 OVILLA RD		Completed Assignment
21OP015102		Tue, 11/2/21 17:03	830 - Malke, Dillon	TRAINING	100 COCKRELL HILL RD		Completed Assignment
21OP015564		Sun, 11/21/21 11:46	830 - Malke, Dillon	TRAINING	100 COCKRELL HILL RD		Completed Assignment
21OP015160		Fri, 11/5/21 09:51	830 - Malke, Dillon	UNRESPONSIVE PERSON	100 MEADOW GLEN LN		Assist/Back-Up Officer
21OP015522		Fri, 11/19/21 19:33	831 - Flores, Abraham	UNRESPONSIVE PERSON	3300 JOE WILSON RD		Assist/Back-Up Officer
21OP015298		Wed, 11/10/21 19:43	823 - Breedlove, Kyle	WARRANT SERVICE	300 SONDRAY WAY		Assist/Back-Up Officer
"		Wed, 11/10/21 19:43	823 - Womack, Christopher	WARRANT SERVICE	300 SONDRAY WAY		Assist/Back-Up Officer
21OP015158		Fri, 11/5/21 06:41	830 - Malke, Dillon	WELFARE CHECK	100 NOB HILL LN	Information Only	Report Made
21OP015200		Sat, 11/6/21 13:04	830 - Malke, Dillon	WELFARE CHECK	900 COCKRELL HILL RD		Contact Made
21OP015221		Sun, 11/7/21 07:30	830 - Malke, Dillon	WELFARE CHECK	800 JOHNSON LN	Possession of Drug Paraphernalia	Citation Issued
21OP015246		Mon, 11/8/21 14:20	805 - Ortegón, Mario	WELFARE CHECK	3600 OVILLA RD		Unable to Locate/Gone on Arrival
21OP015261		Tue, 11/9/21 18:37	823 - Breedlove, Kyle	WELFARE CHECK	3700 OVILLA RD		Contact Made
"		Tue, 11/9/21 18:37	823 - Womack, Christopher	WELFARE CHECK	3700 OVILLA RD		Contact Made
21OP015320		Thu, 11/11/21 15:07	830 - Malke, Dillon	WELFARE CHECK	1400 RED OAK CREEK RD		Contact Made
21OP015368		Sat, 11/13/21 21:22	828 - Geiser, Seth	WELFARE CHECK	2900 OVILLA RD		Assist/Back-Up Officer
21OP015403		Mon, 11/15/21 07:27	830 - Malke, Dillon	WELFARE CHECK	6600 SHILOH RD		Contact Made
21OP015424		Mon, 11/15/21 21:58	823 - Breedlove, Kyle	WELFARE CHECK	600 W MAIN ST		Contact Made
"		Mon, 11/15/21 21:58	823 - Womack, Christopher	WELFARE CHECK	600 W MAIN ST		Contact Made
21OP015440	2	Tue, 11/16/21 18:07	828 - Geiser, Seth	WELFARE CHECK	300 E OVILLA RD		Assist/Back-Up Officer
21OP015455		Wed, 11/17/21 12:44	805 - Ortegón, Mario	WELFARE CHECK	500 JOHNSON LN		Contact Made
21OP015537		Sat, 11/20/21 11:25	830 - Malke, Dillon	WELFARE CHECK	3200 OVILLA RD		Completed Assignment
21OP015581		Mon, 11/22/21 01:44	831 - Flores, Abraham	WELFARE CHECK	2900 OVILLA RD		Contact Made
"		Mon, 11/22/21 01:44	831 - Womack, Christopher	WELFARE CHECK	2900 OVILLA RD		Contact Made
21OP015615		Tue, 11/23/21 15:05	805 - Ortegón, Mario	WELFARE CHECK	900 HOSFORD RD		No Report
21OP015648	2	Wed, 11/24/21 23:10	831 - Flores, Abraham	WELFARE CHECK	200 S INTERSTATE 35 E		Contact Made

Ovilla Police Department

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"	2	Wed, 11/24/21 23:10	831 - Womack, Christopher	WELFARE CHECK	200 S INTERSTATE 35 E		Contact Made
21OP015654		Thu, 11/25/21 17:01	828 - Geiser, Seth	WELFARE CHECK	300 SHADOW WOOD TRL		Contact Made
21OP015760	2	Mon, 11/29/21 06:42	830 - Malke, Dillon	WELFARE CHECK	100 BOWIE DR		Assist/Back-Up Officer

Ovilla Fire Department November Monthly Report



Fire Chief Brandon Kennedy

105 S. Cockrell Hill Road
Ovilla Texas, 75154
cityofovilla.org

Mission Statement

The mission of the Ovilla Fire Department is to provide services designed to protect citizens and property of the City of Ovilla and outlying areas. All persons and or departments requesting assistance from the Ovilla Fire Department because of the adverse effects of fire, medical emergencies, or hazardous conditions created by man or nature will be dealt with in a professional manner, consistent with the economic capability of the community.

Summary of Staffing for the Department

- Currently the Department has 3 Firefighter Paramedic position open.
- Currently the Department has 0 Firefighter Basic position open.
- Currently the Department has 2 Volunteer Firefighter position open.
- Current Staffing
 - 2 Chiefs
 - 5 Captains
 - 22 Firefighter Paramedics
 - 6 Firefighter EMT-Basics
 - 10 Volunteer Firefighters
 - Total Staffing of 45 out of 50 positions
- Of the Volunteers on staff,
 - 4 of them are Dual Certified, meaning they have their Fire Certs and EMT Basic and or Paramedic
 - 0 have just their Fire Certs
 - 2 have just their EMT Basic or Paramedic
 - 4 Volunteers do not have any Certification currently.

Grants Report

- Have turned in four Texas Forestry Service Grants, waiting for notification of award and they will remain active until they are awarded without reapplying for them.
 - 10/14/2021 Received \$20,000.00 for Personal Protective Equipment
 - 01/23/2018 applied for a Brush Truck Chassis grant that we are still waiting to hear if awarded
 - 08/29/2019 applied for a Skid Unit to be placed onto Brush Truck Chassis if awarded
 - 01/23/2018 applied for a Brush Truck grant that we are still waiting to hear if awarded
 - 12/30/2020 submitted all paperwork for the Coronavirus Relief Fund (CRF),
 - Allotted – \$207,515.00 Have Received – \$207,515.00
 - Winter Storm Recovery – Submitted \$109,352.97 75% Refund – \$82,014.73
 - 2021CLFRF – American Rescue Plan Application Complete – Deposited - \$516,262.03

Summary of Events for the Department

- For the month of November, we made a total of 73 calls through dispatch, and several public service calls that were not dispatched. These public service calls come from a resident calling the station phone and needing assistance with smoke detector batteries. We are trying to reach out to the residents to let them know we can assist them with smoke detector batteries and installation. We will not purchase them but if they purchase the detector and or batteries, we will be happy to assist them.
- To date for this year, we have run 965 calls for service.
- Siren Testing complete, and all are working properly.
- COVID-19 numbers are significantly down right now. We will continue to monitor the county activity and continue to do our part with testing and practicing safe measures.

Summary of Staffing for the Month

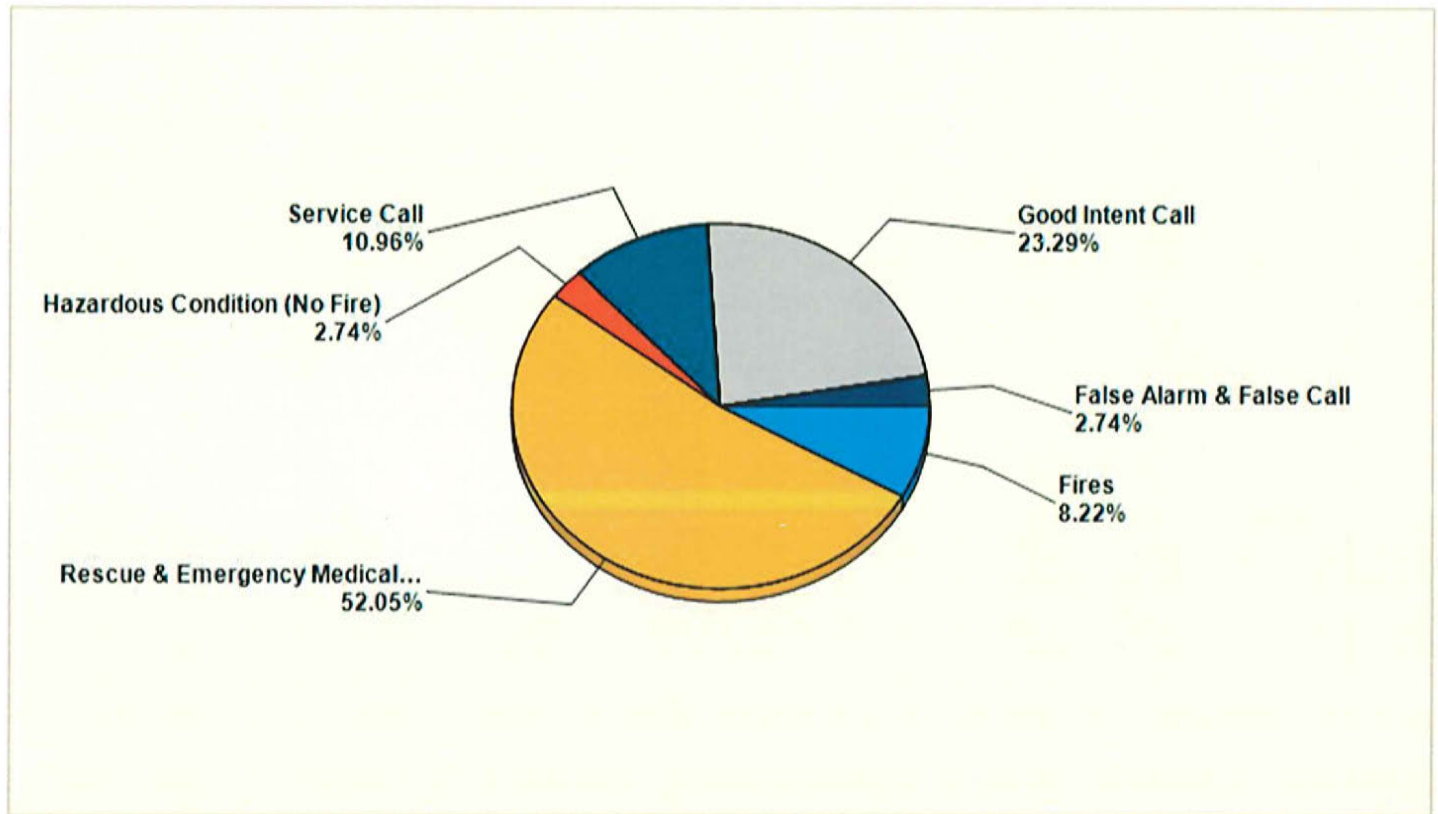
- 7 days a week we have 3 - 24-hour part time positions (0800 – 0800)
- These positions were **100%** filled this month.
- 7 Days a week we have 2 – 12-hour shifts that are covered by volunteers (0800 – 2000) and (2000 – 0800)
- **45 / 60** Volunteer shifts were covered, and these 45 shifts we had 4 personnel on the Engine.

Summary of Activity from Deputy Chief / Fire Marshal's Office

- 2 Inspections
- 9 consults
- 4 meetings
- CQI reports
- Fire Instructor 3 Class

Monthly Call Summary

INCIDENT COUNT		
INCIDENT TYPE	# INCIDENTS	
EMS	38	
FIRE	35	
TOTAL	73	
MUTUAL AID		
Aid Type	Total	
Aid Given	4	
Aid Received	2	
OVERLAPPING CALLS		
# OVERLAPPING	% OVERLAPPING	
2	2.74	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	EMS	FIRE
Station 701	0:07:33	0:09:50
AVERAGE FOR ALL CALLS		0:07:56
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	EMS	FIRE
Station 701	0:01:21	0:01:17
AVERAGE FOR ALL CALLS		0:01:21
AGENCY	AVERAGE TIME ON SCENE (MM:SS)	
Ovilla Fire Department	26:36	

Breakdown by Major Incident Type

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	8.22%
Rescue & Emergency Medical Service	38	52.05%
Hazardous Condition (No Fire)	2	2.74%
Service Call	8	10.96%
Good Intent Call	17	23.29%
False Alarm & False Call	2	2.74%
TOTAL	73	100%

Average 1.50 fire per week

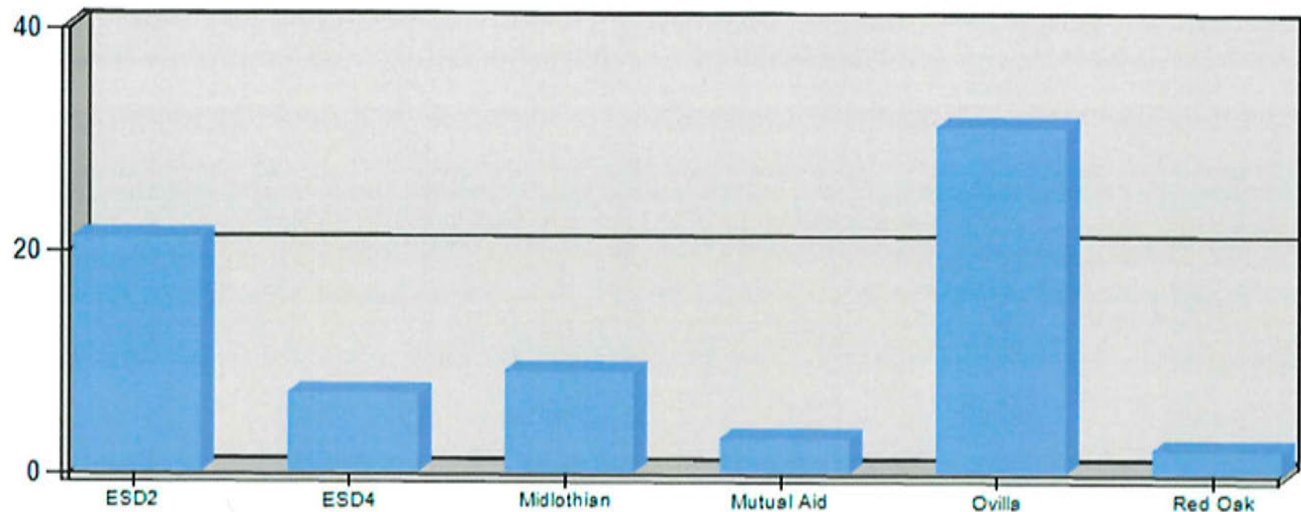
Average 2.44 calls per day

Average 18.25 calls per week

Number of Overlapping Calls | **2**

Total Ovilla Fire Department Runs | 73

Breakdown by Districts



District	# INCIDENTS
ESD2 - ESD #2	21
ESD4 - ESD #4	7
Midlothian - Midlothian City Limits	9
Mutual Aid - Mutual Aid	3
Ovilla - City Limits	31
Red Oak - Red Oak City Limits	2

TOTAL: 73

Districts are broken down by Cities or Areas we respond to.

Midlothian and Red Oak are what is called Automatic Aid due to being on the same dispatch system, and we are toned at the exact same time for an emergency that requires additional units to respond.

Mutual Aid is calculated by the cities that must call our dispatch center to request our help on incidents that occur in their cities.

Examples are Glenn Heights, Desoto, Duncanville, Cedar Hill, Lancaster, Waxahachie, Ferris, and Wilmer.

Breakdown of Average Response Times by District for the Last Two Months

District	AVERAGE RESPONSE TIME IN MINUTES (DISPATCH TO ARRIVED)
Mutual Aid - Mutual Aid	17.8
Midlothian - Midlothian City Limits	10.94
ESD4 - ESD #4	9.19
ESD2 - ESD #2	8.59
Ovilla - City Limits	5.39

Average 7.72

Response times are figured by Time of Dispatch to Arrival at scene time. Overall, the goal is that in our "First-In Districts", City Limits, ESD #2, and ESD #4, we are there in under 8 minutes.

Average Turn Out Time Dispatch to En-Route by Apparatus

APPARATUS	TURNOUT TIME (min) (Dispatch to Enroute)
B701	1:19
C701	1:21
C702	1:00
E701	1:36
E702	1:29
R755	1:29

AVERAGE TURNOUT TIME: 1:22

Turn out times are figured from time of dispatch to the time the Apparatus checks En-Route, and the goal with this time is to have an average turn out time of 1:30 over 90% of our calls.

Incident Count Per Apparatus

APPARATUS	# of INCIDENTS
B701	2
C701	12
C702	18
E701	58
E702	1
R755	1

This is showing how many runs were made by apparatus. AIDAU is number of runs made by an Automatic Aid Unit due to our unit being on another call.

Fleet Report

Ovilla Fire Department Mileage, Fuel and Maintenance Report for November					
Apparatus	Beginning Mileage	Ending Mileage	Mileage for the Month	Fuel Expenses	Maintenance Expenditures
B701	60,195	60,277	82	\$ 46.58	\$ -
B702	4,314	4,332	18	\$ -	\$ -
C701	37,596	38,098	502	\$ 62.51	\$ -
C702	9,281	9,811	530	\$ 185.06	\$ -
S701	111,595	111,809	214	\$ 55.85	\$ -
E701	28,323	28,424	101	\$ 62.99	\$ 355.11
E702	33,106	33,750	644	\$ 492.85	\$ -
E703	-	-	0	\$ -	\$ -
R755	21,924	21,982	58	\$ 113.34	\$ -
Station Supplies (Small Equipment Fuel, Propane, Other)				\$ 43.28	\$ -
Totals for the Month			2,149	\$ 1,062.46	\$ 355.11

PUBLIC WORKS DIRECTOR REPORT

TO: Honorable Mayor and City Council Members, City Manager-Pam Woodall,

FROM: James Kuykendall –Public Works Director

TOPIC: November 2021 Public Works Overview Report

- **Employee status report**

The Department is fully staffed with no new covid cases or quarantines.

- **Public Works Project Overview**

The Public Works dept. would like to thank the council and staff for continued support on our efforts to make Ovilla a customer-friendly city.

Vehicle Status- 2022 Ford dump has been delivered, the 770T Bobcat skid loader has been ordered we are waiting on an ETA from the dealer, All other vehicles and equipment are tagged and inspected.

Water dept. *The Water/Wastewater department has completed all regulatory reports for sampling and water quality to TCEQ for the month of October 2021. The contractors in Ovilla Oaks have been doing a good job of letting us know about any damage they cause to our utilities. They have damaged one water service and one water main line, Both were reported and repaired quickly.*

Street dept. *the street department has been working on potholes and street repairs. They have been keeping up with potholes and helping parks with the lights and decorations on the city facilities.*

Parks department. *The parks department has kept up with the mowing and keeping the playgrounds cleaned and in top shape. Ainsley is working on nets for the ball fields. the pavilion and the restrooms have been ordered. They have been decorating for the holidays and preparing for the annual Christmas tree lighting. Ainsley watched over the roofing crews and gutter installation, both companies did a great job for us.*

Construction

- *We have two subdivisions that are turning in permits to start the building process, Randall is working closely with the developers to ensure all codes are followed.*

PUBLIC WORKS DIRECTOR REPORT

- *The asbestos abatement has been completed on both properties.*
- *The roofs on all city buildings have been completed along with the gutters.*
- *The water supervisor is working with Kimark to get the SCADA system upgraded.*
- *We are still working with TXDOT to get prepared for the upcoming 664 project.*
- *As always the Public Works dept. thanks the council and management for all of the support, We couldn't do what we do without you.*

CONSTRUCTION/PROJECTS REPORT

**TO: Honorable Mayor and City Council Members - Pam Woodall, City Manager
James Kuykendall, Public Works Director**

FROM: Randall Bailey

TOPIC: Construction Inspection/Overview Report November 2021

Bryson Manor Phase III

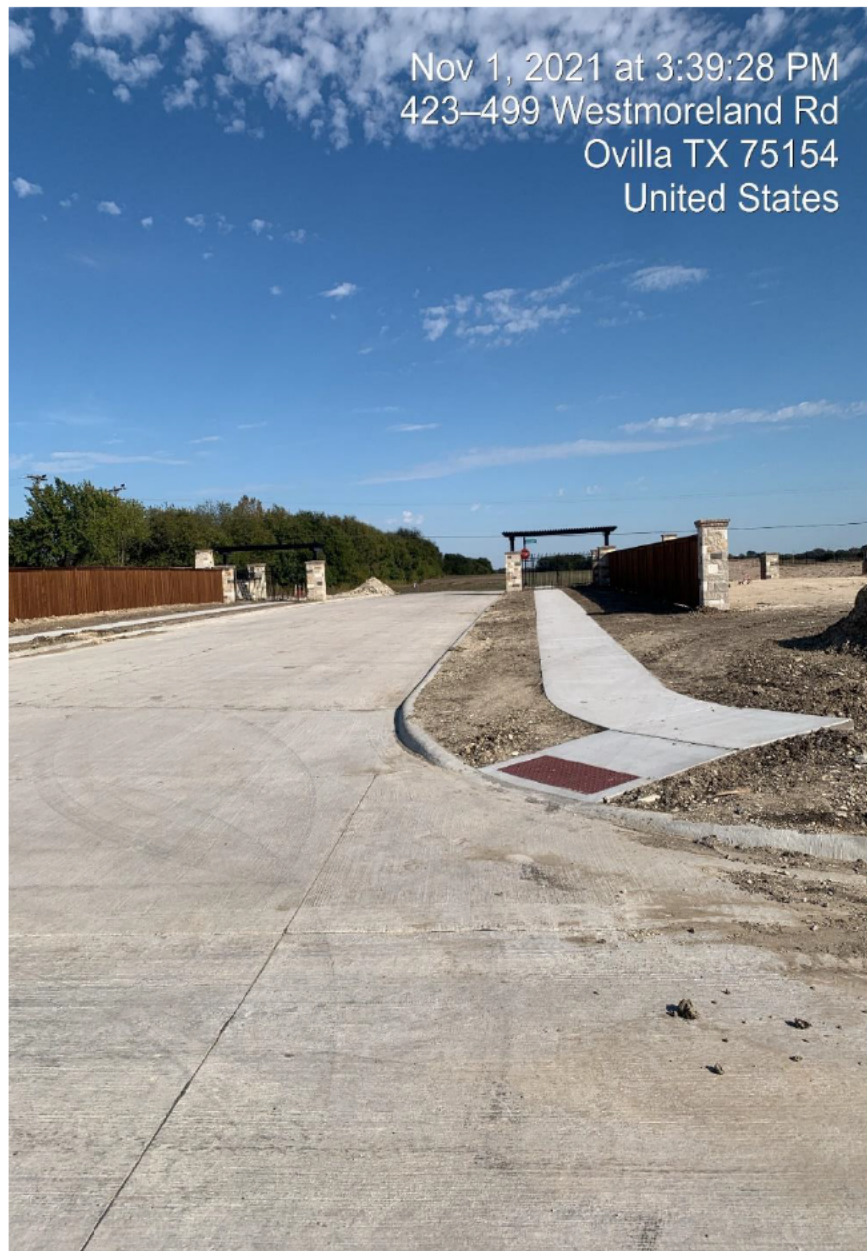
- John Houston Homes sales trailer has been installed at 3720 Bryson Manor Drive
- Antares Homes sale trailer has been installed at 3730 Bryson manor drive
- subdivision is in the process of filing an amended final plat
- AGC Homes has been shut down for working without a permit at 7420 and 7430 desert willow lane

Broadmoor Estates

- North Texas Hardscape has completed the installation of the screening wall along Westmoreland Road
- DCG construction has completed the installation of a gas main for Atmos Energy
- DCG construction has completed the installation of conduit for underground utilities
- Erosion protection has been installed behind the curb throughout the subdivision
- Walk-through was completed and a punch list was created for the developer
- punch list is 90 percent complete, and we are just waiting on the RAS letter (that handicap ramps are ADA compliant)
- irrigation contractor has started installing irrigation at the 2 entryways of this subdivision



CONSTRUCTION/PROJECTS REPORT



CITY OF OVILLA WATER DEPT



City of Ovilla Water/Wastewater Departmental Report for November 2021

TO: The Honorable Mayor, Richard Dormier, and City Council Members

City Manager, Pam Woodall

Public Works Director, James Kuykendall

CITY OF OVILLA

WATER DEPT

Work Orders Completed

Work Orders completed for the month of November 2021.

- **Total Work Orders Entered - 17**
- **Total Work Orders Completed - 16**

Water Wholesale Purchased & Pumped **November 2021**

- **Gallons pumped – 12.465.000MGD**
- **Gallons Billed – 11.487.400MGD**
- **Gallons Unbilled – 23.8k**
- **Builder Billed – 5.6k**

CITY OF OVILLA

WATER DEPT

Water Department Daily Duties

- **Water cutoffs – Water cutoffs were performed for the month of October.**
- **Daily water sampling and pump station site check. (State Requirement)**
- **Daily Monitoring Chemical Feed - CL2 & NH3 feed rate and ratio check. (State Requirement)**
- **NAP Nitrification Action Plan performed daily @ 5 distribution locations. (State Requirement)**
- **Monthly TCEQ BACTI- water samples collected and sent to lab. (State Requirement)**
- **Performed calibration checks -chlorine meter & HACH SL1000 meter (State Requirement)**
- **Flushed dead-end mains- Per state requirement.**
- **Water Meter's- Read monthly water meters.**
- **Monthly Repairs List- Completed monthly repairs list for replacing meter lids, boxes & water meters as needed.**

CITY OF OVILLA

WATER DEPT

Wastewater Daily Duties

Daily Site Checks of Liftstations

- **Highland Meadows Lift Station. (State Requirement)**
- **Daily site checks and maintenance at Cumberland Lift station. (State Requirement)**
- **Daily site checks and maintenance of Heritage lift station. (State Requirement)**
- **Site Maintenance- Cleaned all stations and wet wells.**
- **Liftstation preventive maintenance- Added lift station degreaser / Emulsifier once weekly to all stations as part of a maintenance program.**

This completes the monthly report for Water/Wastewater Department for the month of November 2021.

Daniel Durham, Water / Wastewater Supervisor

STREETS AND DRAINAGE REPORT

**TO: Honorable Mayor and City Council Members, City Manager-Pam Woodall
James Kuykendall –Public Works Director**

FROM: Johnny Cruz

TOPIC: Public Works Overview Report November 2021

Street/Drainage

- Patched potholes at Westmoreland, Red Oak Creek, Johnson Ln, Shiloh Rd., Bryson, and Cockrell Hill Rd.
- Complete Lariat Trl. Crack Sealing
- Clean out drainage ditches at 309, and 313 Shadowwood Trl.
- Cleaned out storm drain inlet box clogged with debris
- Trimmed off of roadway low hanging tree limbs at 616 Williams which were hitting vehicles
- Street sign pole was knocked down Shadow wood @ Oakwood remounted pole and signage
- Picked up road base spread pad and compact for shipping container
- Help water dept read monthly water meters

Parks

- Help hang Christmas lights at City Hall, Fire Dept, and Police Dept. Hung Christmas banners, Prep Heritage Park for Christmas in the park

Administrative

- Helped move City files to a shipping container for storage

Street and Drainage Department

Johnny Cruz

PARK DEPARTMENT REPORT

**TO: Honorable Mayor and City Council Members, Pam Woodall - City Manager,
James Kuykendall – Public Works Director**

FROM: Ainsley Jarvis – Park Department

TOPIC: Park's Department Report November 2021

HERITAGE PARK

- Mowed & trimmed grass 3 times
- Check restrooms daily and clean
- Empty garbage cans once a week or when needed
- Park walk around – daily pickup of debris and garbage
- Picked up tree limbs as there are signs of twig girdle beetles

CINDY JONES PARK

- Mowed Park 2 times this month
- Mowed Playground and trimmed 2 times
- Mowed baseball fields 1 times
- Emptied brown garbage can
- Raked out kiddie cushion on playground during inspections and picked up garbage on premises.

ASHBURNE GLEN PARK

- Mowed Park 2 times this month
- Picked up garbage on premises and emptied garbage cans before mowing
- Raked out kiddie cushion under swings and around playground equipment while inspecting park for safety concerns

SILVER SPUR PARK

- Mowed Park 1 time
- Raked kiddie cushion under swings during inspection of playground equipment.

FOUNDERS PARK

- The pavilion and washrooms for this park are on the books to be installed starting early in the new year and finished by March. This is due to shortages of materials. We are keeping our fingers crossed - doing any kind of business these days, we know that things can change from day to day and timeline of product availability.

FACILITIES

- Changed marque signage 3 times
- Put together new desk for city secretary
- Assembled 3 new chairs for city offices
- Exchanged old flags with new ones at city hall, heritage park and Cindy Jones Park

PARK DEPARTMENT REPORT

Put city secretary offices together in city hall building

Moved filing cabinets throughout city hall offices and finished setting up everyone offices that were affected by the office shuffle.

Worked with coordinating with roofing company to help and over see roofing project on police department, city hall and fire department and fire administration buildings.

Thank you.

Code Enforcement Report
105 S Cockrell Hill Rd
Ovilla, TX 75154
(972) 617-7262

To: Mayor Richard Dormier
Ovilla City Council
City Manager Pam Woodall

Subject: **Code Enforcement Monthly Report**

Calls For Service	Nov 2021	Nov.2021 YTD	Nov .2020	
Complaint (Nuis 14 Permit 11,Parking 10)	35	69	45	
Follow up (Nuis 14 Permit 11 Park 10)	35	74	48	
Door Notice (Nui - 17 Permit 3 Parking 9)	24	43	28	
Mail Notice (Parking 1 nuisance 4 perm 1)	5	11	17	
Posted Property (nuisance 2)	2	5	9	
Court(3 FTA - 1Public Nuis 2 JV)	\$0	\$211	\$150.00	
Citizen Contacts	48	91	48	
Permits Reviewed	19	37	14	
Permits Issued	16	32	11	
Inspections	31	52	10	
Nuisance Abated by City	0	1	3	
Nuisance Signs (Garage sale-14 business 33)	47	92	37	
BOA - 0	0	1	0	

OVILLA ANIMAL CONTROL
105 S Cockrell Hill Rd
Ovilla, TX 75154
(972) 617-7262

To: Mayor Richard Dormier
Ovilla City Council
City Manager Ms.Pam Woodall

Subject: **Animal Control Monthly Report**

	Nov.2021	Nov.2021 YTD	Nov.2020	
Calls For Service				
Complaint (Regist-15 At Large 14 Bark 1)	30	52	26	
Follow up	30	51	30	
Door Notice (Regis-11, Bark1 at large 3	15	37	20	
Impounded Animal (Dog 6 cat 0)	6	20	5	
Animal welfare check	15	26	3	
Impound Results (Transport 4 Ret own 2)	6	20	2	
Impound fee collected	\$70.00	\$140.00	70	
Court	\$0.00	\$0.00	0	
Citizen Contacts	23	50	28	
Animal registration	7	14	15	
Registration Letter Mailed	11	32	24	
Nuisance letter - barking 1 at large 3	4	8	2	
Animals released	4	4	2	
Deceased removed	18	35	18	
Oak Leaf - (2 dog call, 2 dogs 1 skunk)	5	5	1	
Traps Checked Out	4	8	2	



Date: December 13, 2021

To: Honorable Mayor and Council Members

**Subject: Financial Statement Summaries for
October 1, 2021, thru October 31, 2021**

This period covers 8% of the FY2022 Budget.

From:

Sharon Jungman – Finance Director

CITY-WIDE OPERATING FUND TOTALS

For FY2021 Thru October 2021



		2021	2022	2022	2022
		Actual	Actual	Adopted	% of Budget
		To Date	To Date	Budget	Used
TOTAL REVENUES					
100	General Fund	26,360	64,707	4,949,117	1%
110	Lease	-	-	1,100	0%
120	Street Improvement	12,185	7,344	204,292	4%
130	Court Technology	122	219	2,000	11%
140	Court Security	142	250	1,800	14%
200	Water & Utilities	169,741	184,796	2,579,537	7%
250	WWW Infrastructure Improv.	5,877	5,745	65,000	9%
400	Debt Service Fund	790	2,804	562,950	0%
500	Municipal Devel. District	7,217	8,371	303,234	3%
600	4B Economic Devel. Fund	24,693	15,260	433,152	4%
700	Park Impact Fund	-	-	11,708	0%
800	Water & Utilities Impact Fund	0	-	150,450	0%
Total		\$ 247,128	\$ 289,494	\$ 9,264,340	3%

		2021	2022	2022	2022
		Actual	Actual	Adopted	% of Budget
		To Date	To Date	Budget	Used
TOTAL EXPENDITURES					
100	General Fund	461,693	271,901	4,949,117	5%
110	Lease	-	-	1,100	0%
120	Street Improvement	-	-	204,292	0%
130	Court Technology	-	-	2,000	0%
140	Court Security	-	-	1,800	0%
200	Water & Utilities	83,806	59,298	2,579,537	2%
250	WWW Infrastructure Improv.	-	-	65,000	0%
400	Debt Service Fund	-	-	562,950	0%
500	Municipal Devel. District	52,527	50	303,234	0%
600	4B Economic Devel. Fund	-	55	433,152	0%
700	Park Impact Fund	-	-	11,708	0%
800	Water & Utilities Impact Fund	-	-	150,450	0%
Total		\$ 598,027	\$ 331,304	\$ 9,264,340	4%

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

100 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Taxes	42,309.54	246,667.12	(204,357.58)	42,309.54	2,961,190.00	1.43%	2,918,880.46
Licenses-Permits-Fees	3,959.78	12,170.13	(8,210.35)	3,959.78	146,100.00	2.71%	142,140.22
Services	340.30	58,532.67	(58,192.37)	340.30	702,631.00	0.05%	702,290.70
Fines & Forfeitures	7,047.87	6,385.18	662.69	7,047.87	76,650.00	9.19%	69,602.13
Other Revenue	11,049.12	26,077.07	(15,027.95)	11,049.12	313,000.00	3.53%	301,950.88
Transfers	0.00	62,462.17	(62,462.17)	0.00	749,546.00	0.00%	749,546.00
Revenue Totals	<u>64,706.61</u>	<u>412,294.34</u>	<u>(347,587.73)</u>	<u>64,706.61</u>	<u>4,949,117.00</u>	<u>1.31%</u>	<u>4,884,410.39</u>
Expense Summary							
Personnel	160,787.94	182,550.75	(21,762.81)	160,787.94	2,185,908.00	7.36%	2,025,120.06
Employee Benefits	28,130.34	38,872.54	(10,742.20)	28,130.34	466,635.00	6.03%	438,504.66
Special Services	0.00	14,051.34	(14,051.34)	0.00	168,632.00	0.00%	168,632.00
Contractual Services	22,750.00	22,839.89	(89.89)	22,750.00	274,188.00	8.30%	251,438.00
Operating Services	7,266.58	7,367.27	(100.69)	7,266.58	88,420.00	8.22%	81,153.42
Special Expenses	0.00	2,720.22	(2,720.22)	0.00	32,650.00	0.00%	32,650.00
Supplies	867.72	5,627.84	(4,760.12)	867.72	67,550.00	1.28%	66,682.28
Professional Development	100.00	2,384.47	(2,284.47)	100.00	28,625.00	0.35%	28,525.00
Software & Computer Equipment	33,162.84	6,839.48	26,323.36	33,162.84	82,100.00	40.39%	48,937.16
Printing Expense	778.17	1,470.41	(692.24)	778.17	17,650.00	4.41%	16,871.83
Repairs - Bldg & Machinery	4,234.19	12,562.36	(8,328.17)	4,234.19	150,803.00	2.81%	146,568.81
Other Expense	1,172.34	7,262.08	(6,089.74)	1,172.34	87,165.00	1.34%	85,992.66
Minor Capital Outlay	718.72	10,208.41	(9,489.69)	718.72	128,088.00	0.56%	127,369.28
Utilities	208.69	34,145.07	(33,936.38)	208.69	409,855.00	0.05%	409,646.31
Insurance	10,963.88	4,199.83	6,764.05	10,963.88	50,398.00	21.75%	39,434.12
Vehicle Expenses	759.91	3,940.50	(3,180.59)	759.91	47,300.00	1.61%	46,540.09
Capital Outlay	0.00	54,987.34	(54,987.34)	0.00	659,850.00	0.00%	659,850.00
Rentals	0.00	274.89	(274.89)	0.00	3,300.00	0.00%	3,300.00
Expense Totals	<u>271,901.32</u>	<u>412,304.69</u>	<u>(140,403.37)</u>	<u>271,901.32</u>	<u>4,949,117.00</u>	<u>5.49%</u>	<u>4,677,215.68</u>

City of Ovilla
Financial Statement
As of October 31, 2021

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110 - LEOSE	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Other Revenue	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
Revenue Totals	0.00	91.67	(91.67)	0.00	1,100.00	0.00%	1,100.00
Expense Summary							
Professional Development	0.00	91.63	(91.63)	0.00	1,100.00	0.00%	1,100.00
Expense Totals	0.00	91.63	(91.63)	0.00	1,100.00	0.00%	1,100.00

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

120 - Street Improvement Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Taxes	7,343.72	6,507.39	836.33	7,343.72	78,120.00	9.40%	70,776.28
Transfers	0.00	10,514.33	(10,514.33)	0.00	126,172.00	0.00%	126,172.00
Revenue Totals	<u>7,343.72</u>	<u>17,021.72</u>	<u>(9,678.00)</u>	<u>7,343.72</u>	<u>204,292.00</u>	<u>3.59%</u>	<u>196,948.28</u>
Expense Summary							
Capital Outlay	0.00	17,017.52	(17,017.52)	0.00	204,292.00	0.00%	204,292.00
Expense Totals	<u>0.00</u>	<u>17,017.52</u>	<u>(17,017.52)</u>	<u>0.00</u>	<u>204,292.00</u>	<u>0.00%</u>	<u>204,292.00</u>

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

130 - Court Technology	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines & Forfeitures	218.53	166.60	51.93	218.53	2,000.00	10.93%	1,781.47
Revenue Totals	218.53	166.60	51.93	218.53	2,000.00	10.93%	1,781.47
Expense Summary							
Software & Computer Equipment	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
Expense Totals	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

140 - Court Security	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines & Forfeitures	249.74	149.94	99.80	249.74	1,800.00	13.87%	1,550.26
Revenue Totals	<u>249.74</u>	<u>149.94</u>	<u>99.80</u>	<u>249.74</u>	<u>1,800.00</u>	<u>13.87%</u>	<u>1,550.26</u>
Expense Summary							
Other Expense	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
Reserve	0.00	66.64	(66.64)	0.00	800.00	0.00%	800.00
Expense Totals	<u>0.00</u>	<u>149.94</u>	<u>(149.94)</u>	<u>0.00</u>	<u>1,800.00</u>	<u>0.00%</u>	<u>1,800.00</u>

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

200 - Water And Utilities Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Services	184,795.76	114,856.12	69,939.64	184,795.76	1,378,825.00	13.40%	1,194,029.24
Other Revenue	0.51	6,668.16	(6,667.65)	0.51	80,050.00	0.00%	80,049.49
Transfers	0.00	93,351.14	(93,351.14)	0.00	1,120,662.00	0.00%	1,120,662.00
Revenue Totals	<u>184,796.27</u>	<u>214,875.42</u>	<u>(30,079.15)</u>	<u>184,796.27</u>	<u>2,579,537.00</u>	<u>7.16%</u>	<u>2,394,740.73</u>
Expense Summary							
Personnel	24,030.33	29,989.84	(5,959.51)	24,030.33	360,010.00	6.67%	335,979.67
Employee Benefits	5,243.02	8,875.41	(3,632.39)	5,243.02	106,544.00	4.92%	101,300.98
Special Services	0.00	16,312.60	(16,312.60)	0.00	195,752.00	0.00%	195,752.00
Contractual Services	2,140.00	2,082.83	57.17	2,140.00	25,000.00	8.56%	22,860.00
Operating Services	2,010.25	2,701.49	(691.24)	2,010.25	32,420.00	6.20%	30,409.75
Supplies	369.57	816.39	(446.82)	369.57	9,800.00	3.77%	9,430.43
Professional Development	0.00	458.15	(458.15)	0.00	5,500.00	0.00%	5,500.00
Software & Computer Equipment	278.40	1,083.02	(804.62)	278.40	13,000.00	2.14%	12,721.60
Printing Expense	0.00	316.67	(316.67)	0.00	3,800.00	0.00%	3,800.00
Other Expense	575.00	3,312.51	(2,737.51)	575.00	39,754.00	1.45%	39,179.00
Capital Outlay	0.00	55,042.83	(55,042.83)	0.00	660,562.00	0.00%	660,562.00
Rentals	0.00	124.95	(124.95)	0.00	1,500.00	0.00%	1,500.00
Vehicle Expenses	145.21	724.75	(579.54)	145.21	8,700.00	1.67%	8,554.79
Utilities	18,126.00	78,629.38	(60,503.38)	18,126.00	943,910.00	1.92%	925,784.00
Repairs - Bldg & Machinery	3,760.58	3,640.80	119.78	3,760.58	43,700.00	8.61%	39,939.42
Minor Capital Outlay	134.64	624.92	(490.28)	134.64	7,500.00	1.80%	7,365.36
Reserve	0.00	9,196.32	(9,196.32)	0.00	110,400.00	0.00%	110,400.00
Insurance	2,485.29	973.75	1,511.54	2,485.29	11,685.00	21.27%	9,199.71
Expense Totals	<u>59,298.29</u>	<u>214,906.61</u>	<u>(155,608.32)</u>	<u>59,298.29</u>	<u>2,579,537.00</u>	<u>2.30%</u>	<u>2,520,238.71</u>

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

250 - WWW Infrastructure Improvements	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Services	5,744.65	5,414.50	330.15	5,744.65	65,000.00	8.84%	59,255.35
Revenue Totals	5,744.65	5,414.50	330.15	5,744.65	65,000.00	8.84%	59,255.35
Expense Summary							
Reserve	0.00	5,414.50	(5,414.50)	0.00	65,000.00	0.00%	65,000.00
Expense Totals	0.00	5,414.50	(5,414.50)	0.00	65,000.00	0.00%	65,000.00

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

400 - Debt Service Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Other Revenue	0.59	8.33	(7.74)	0.59	100.00	0.59%	99.41
Transfers	0.00	9,196.32	(9,196.32)	0.00	110,400.00	0.00%	110,400.00
Taxes	2,802.95	37,689.08	(34,886.13)	2,802.95	452,450.00	0.62%	449,647.05
Revenue Totals	<u>2,803.54</u>	<u>46,893.73</u>	<u>(44,090.19)</u>	<u>2,803.54</u>	<u>562,950.00</u>	<u>0.50%</u>	<u>560,146.46</u>
Expense Summary							
Long Term Debt	<u>0.00</u>	<u>46,893.73</u>	<u>(46,893.73)</u>	<u>0.00</u>	<u>562,950.00</u>	<u>0.00%</u>	<u>562,950.00</u>
Expense Totals	<u>0.00</u>	<u>46,893.73</u>	<u>(46,893.73)</u>	<u>0.00</u>	<u>562,950.00</u>	<u>0.00%</u>	<u>562,950.00</u>

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:49 AM

500 - Municipal Development District Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Taxes	8,213.13	6,610.68	1,602.45	8,213.13	79,360.00	10.35%	71,146.87
Other Revenue	158.30	249.90	(91.60)	158.30	3,000.00	5.28%	2,841.70
Transfers	0.00	18,406.17	(18,406.17)	0.00	220,874.00	0.00%	220,874.00
Revenue Totals	<u>8,371.43</u>	<u>25,266.75</u>	<u>(16,895.32)</u>	<u>8,371.43</u>	<u>303,234.00</u>	<u>2.76%</u>	<u>294,862.57</u>
Expense Summary							
Special Services	0.00	181.92	(181.92)	0.00	2,184.00	0.00%	2,184.00
Supplies	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
Insurance	49.50	37.48	12.02	49.50	450.00	11.00%	400.50
Reserve	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
Capital Outlay	0.00	25,000.00	(25,000.00)	0.00	300,000.00	0.00%	300,000.00
Expense Totals	<u>49.50</u>	<u>25,269.40</u>	<u>(25,219.90)</u>	<u>49.50</u>	<u>303,234.00</u>	<u>0.02%</u>	<u>303,184.50</u>

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:50 AM

600 - 4B Economic Development Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Taxes	14,687.43	12,911.50	1,775.93	14,687.43	155,000.00	9.48%	140,312.57
Other Revenue	572.28	399.84	172.44	572.28	4,800.00	11.92%	4,227.72
Transfers	0.00	22,770.22	(22,770.22)	0.00	273,352.00	0.00%	273,352.00
Revenue Totals	<u>15,259.71</u>	<u>36,081.56</u>	<u>(20,821.85)</u>	<u>15,259.71</u>	<u>433,152.00</u>	<u>3.52%</u>	<u>417,892.29</u>
Expense Summary							
Grant Expense	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
Reserve	0.00	624.75	(624.75)	0.00	7,500.00	0.00%	7,500.00
Special Services	0.00	587.45	(587.45)	0.00	7,052.00	0.00%	7,052.00
Supplies	0.00	16.66	(16.66)	0.00	200.00	0.00%	200.00
Professional Development	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
Printing Expense	0.00	33.32	(33.32)	0.00	400.00	0.00%	400.00
Insurance	54.74	41.65	13.09	54.74	500.00	10.95%	445.26
Other Expense	0.00	624.75	(624.75)	0.00	7,500.00	0.00%	7,500.00
Capital Outlay	0.00	33,333.33	(33,333.33)	0.00	400,000.00	0.00%	400,000.00
Expense Totals	<u>54.74</u>	<u>36,095.08</u>	<u>(36,040.34)</u>	<u>54.74</u>	<u>433,152.00</u>	<u>0.01%</u>	<u>433,097.26</u>

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:50 AM

700 - Park Impact Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Services	0.00	975.27	(975.27)	0.00	11,708.00	0.00%	11,708.00
Revenue Totals	0.00	975.27	(975.27)	0.00	11,708.00	0.00%	11,708.00
Expense Summary							
Minor Capital Outlay	0.00	975.67	(975.67)	0.00	11,708.00	0.00%	11,708.00
Expense Totals	0.00	975.67	(975.67)	0.00	11,708.00	0.00%	11,708.00

City of Ovilla
Financial Statement
As of October 31, 2021

12/6/2021 10:50 AM

800 - Water And Utilities Impact Fee Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Services	0.00	12,524.15	(12,524.15)	0.00	150,350.00	0.00%	150,350.00
Other Revenue	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
Revenue Totals	0.00	12,532.48	(12,532.48)	0.00	150,450.00	0.00%	150,450.00
Expense Summary							
Reserve	0.00	12,532.48	(12,532.48)	0.00	150,450.00	0.00%	150,450.00
Expense Totals	0.00	12,532.48	(12,532.48)	0.00	150,450.00	0.00%	150,450.00



Date: December 13, 2021

To: Honorable Mayor and Council Members

Subject: Analysis of Sales Tax Received

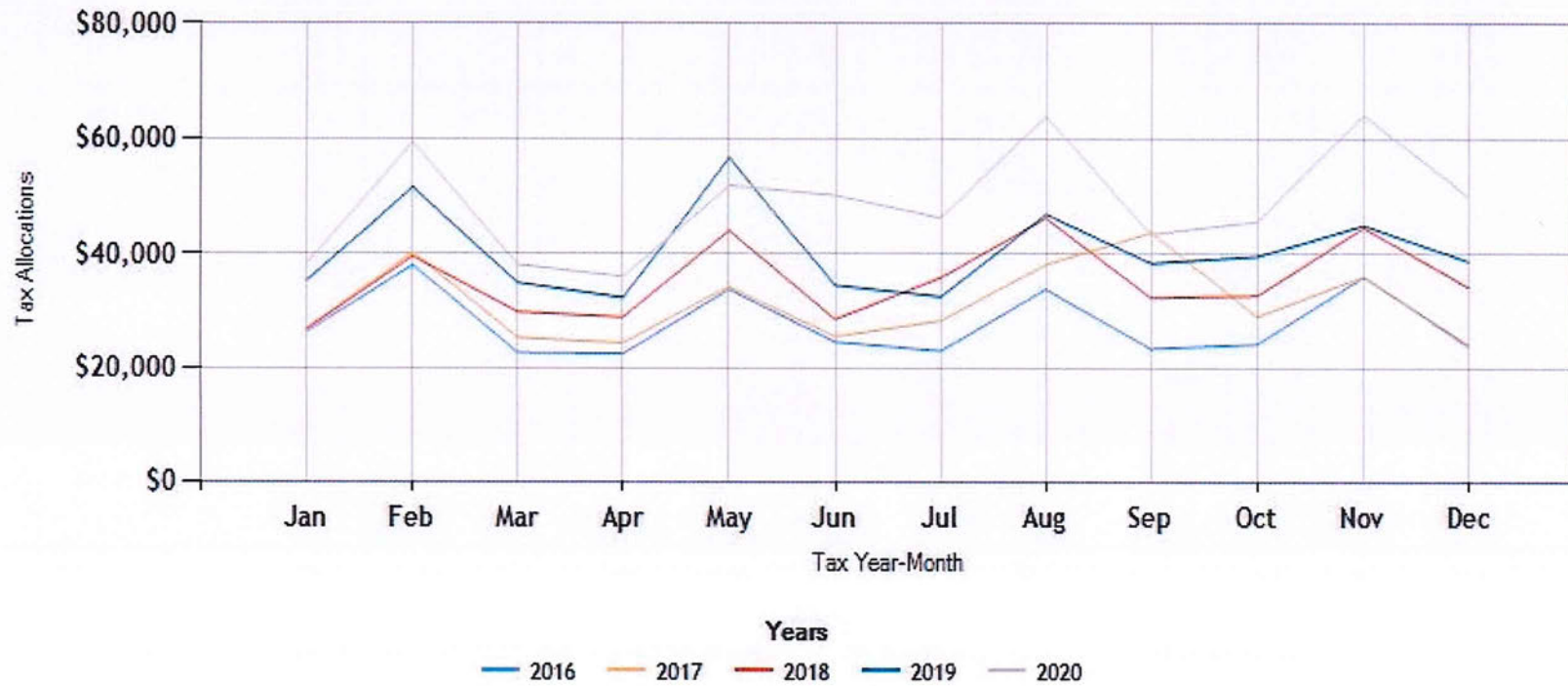
From:

Sharon Jungman – Finance Director

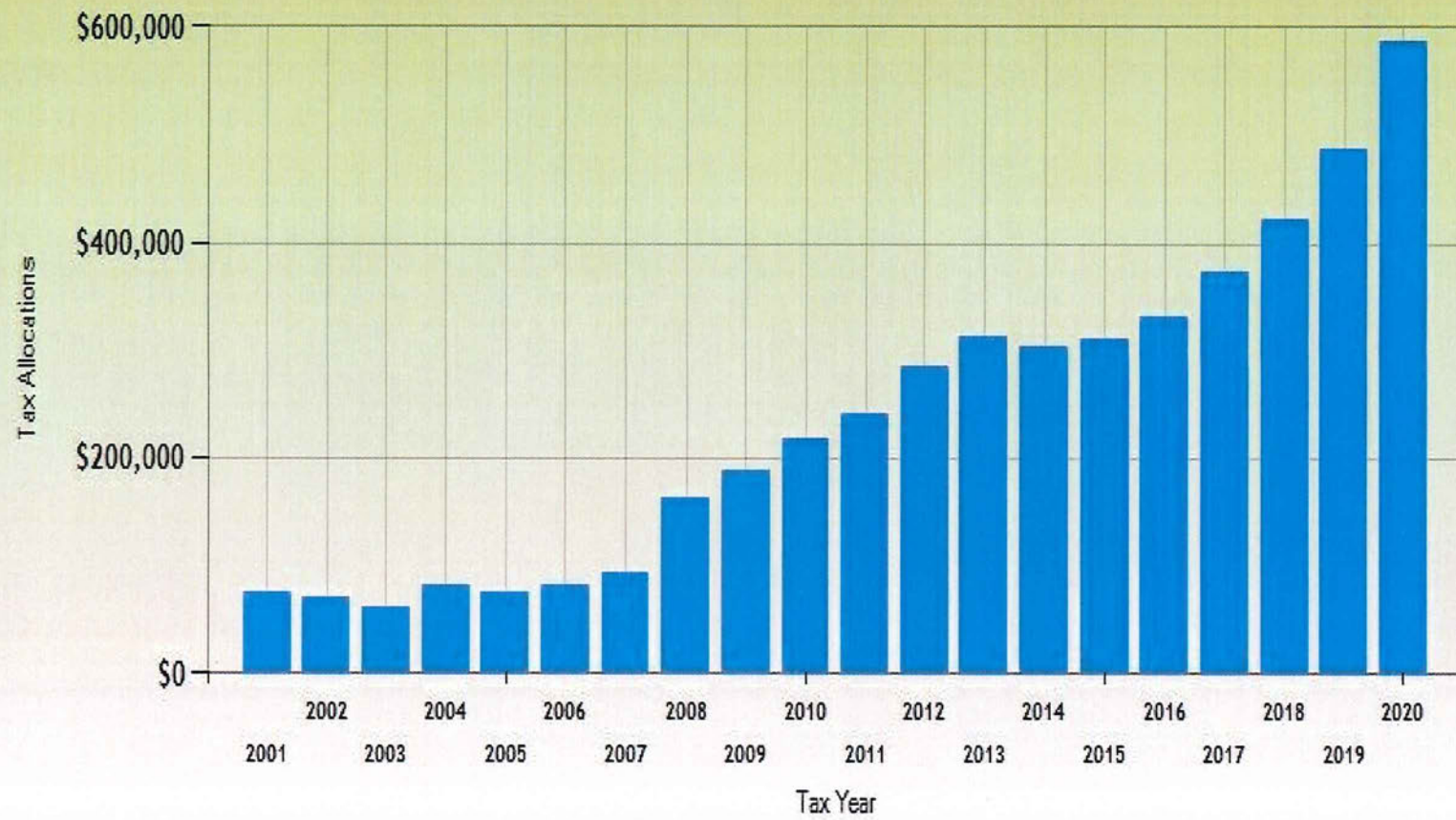
Sales Tax Received from 1987 to 2021

<u>Year</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total</u>
1987	777.93	1,140.24	1,089.07	849.86	1,280.01	918.76	871.56	2,344.37	1,115.40	951.48	970.36	1,383.52	13,692.56
1988	882.84	1,180.31	766.15	0.00	1,442.95	803.27	806.95	1,775.45	934.43	643.24	1,052.73	856.30	11,144.62
1989	537.81	955.54	0.00	823.68	849.84	820.78	783.92	618.90	512.35	682.59	757.85	551.78	7,895.04
1990	0.00	1,040.05	726.29	695.36	950.66	0.00	1,255.05	877.36	531.95	989.90	1,141.75	1,188.82	9,397.19
1991	1,553.06	2,222.64	611.79	1,091.88	3,657.91	1,189.23	926.76	3,180.27	921.06	754.06	5,024.80	506.05	21,639.51
1992	902.70	3,102.81	1,162.84	1,027.20	3,719.27	889.67	775.41	3,282.71	1,239.69	1,094.06	4,733.84	909.86	22,840.06
1993	1,205.85	3,332.74	1,279.53	1,013.54	4,537.78	797.97	1,044.89	4,394.62	986.46	866.00	5,738.36	1,013.18	26,210.92
1994	1,259.92	4,797.63	1,008.12	951.72	5,886.67	1,256.94	1,280.40	5,037.88	1,510.56	1,563.58	6,861.54	1,136.18	32,551.14
1995	910.59	4,373.13	1,431.82	2,481.87	6,499.40	1,714.62	977.42	5,940.41	2,166.03	2,132.86	6,979.62	2,345.08	37,952.85
1996	1,907.31	5,567.30	2,361.66	2,729.76	5,839.69	2,119.08	2,441.65	6,928.30	3,575.54	1,932.92	7,412.34	3,163.24	45,978.79
1997	1,548.96	6,216.94	2,843.07	1,539.42	7,172.54	2,805.26	1,614.75	7,609.27	4,355.89	3,505.37	9,425.55	3,572.29	52,209.31
1998	1,680.32	10,017.93	3,164.95	3,357.00	7,188.59	4,005.72	4,792.31	8,590.98	4,618.79	3,400.74	10,553.53	3,520.35	64,891.21
1999	2,484.21	8,759.51	2,921.02	2,869.96	9,407.82	2,392.55	3,060.14	8,472.68	3,850.70	2,876.11	10,716.63	3,894.06	61,705.39
2000	2,471.49	7,444.82	4,718.31	3,812.26	8,195.64	2,939.67	3,742.80	8,200.14	3,733.09	3,883.96	11,142.19	3,753.99	64,038.36
2001	3,329.97	9,424.39	3,983.23	2,295.80	10,609.32	3,040.92	3,753.81	9,874.71	6,547.78	3,677.87	13,071.71	5,614.95	75,224.46
2002	4,690.56	9,485.81	3,073.84	2,834.13	8,482.16	3,610.20	3,727.63	9,868.96	6,213.48	2,145.25	13,116.51	2,685.68	69,934.21
2003	3,143.98	8,446.70	3,381.84	2,496.48	11,107.12	2,366.54	2,618.40	8,567.18	2,852.89	2,355.92	10,702.18	2,606.15	60,645.38
2004	2,033.30	8,565.30	3,236.31	1,808.63	9,507.17	24,612.06	2,762.42	9,008.82	3,690.16	2,433.55	11,460.70	3,572.30	82,690.72
2005	2,895.04	10,673.53	2,183.44	2,674.55	9,694.83	2,709.70	2,499.05	10,502.87	3,033.39	3,847.10	13,497.20	9,764.43	73,975.13
2006	3,365.14	11,577.64	3,582.80	3,203.83	12,215.42	2,629.55	3,299.48	13,669.88	4,491.19	5,561.74	14,547.84	3,609.05	81,753.56
2007	3,289.03	11,561.60	4,912.18	4,581.78	14,412.53	5,510.87	6,417.17	11,911.92	5,286.87	5,185.07	14,736.65	6,486.73	94,292.40
2008	3,989.31	13,198.83	13,609.48	6,597.48	14,756.53	10,506.78	12,684.33	24,070.06	11,541.24	12,027.19	27,919.15	11,233.69	162,134.07
2009	10,491.50	23,854.02	11,289.47	12,069.38	24,052.07	11,949.58	10,437.89	23,632.23	13,039.00	11,473.17	27,281.70	9,473.11	189,043.12
2010	11,492.08	25,689.32	12,556.80	11,203.11	31,813.43	15,235.91	14,324.89	26,310.84	14,268.72	13,497.71	29,965.48	11,131.15	217,489.44
2011	12,208.57	25,077.13	15,881.79	11,777.82	30,951.41	13,231.27	14,800.53	27,675.65	17,661.90	19,273.15	34,403.43	17,680.62	240,623.27
2012	17,687.23	37,349.54	16,692.75	15,340.85	36,082.41	21,515.68	20,323.70	27,774.05	20,963.77	20,450.28	30,353.81	20,065.35	284,599.42
2013	23,004.12	36,348.43	21,688.32	18,041.38	35,277.37	20,966.03	24,885.96	31,214.38	22,979.50	21,663.69	33,425.48	23,190.31	312,684.97
2014	21,197.76	38,106.29	22,175.86	22,220.84	42,904.07	21,894.72	20,357.01	29,954.78	18,445.17	17,903.88	29,706.17	19,216.90	304,083.45
2015	19,989.08	32,408.45	21,626.65	19,021.43	37,358.84	24,989.60	21,738.11	31,535.18	21,477.46	25,404.53	34,970.80	21,425.44	311,945.57
2016	26,276.67	37,993.65	22,634.38	22,413.38	33,715.02	24,530.86	22,980.29	33,791.91	23,407.54	24,185.55	35,971.14	23,978.58	331,878.97
2017	26,736.24	40,157.86	25,235.97	24,303.85	34,228.89	25,440.30	28,254.85	38,111.08	43,765.50	28,958.87	36,065.21	23,587.69	374,846.31
2018	26,766.92	39,503.72	29,705.47	28,796.28	44,064.18	28,465.54	35,800.26	46,298.97	32,272.24	32,633.67	44,606.90	34,107.68	423,021.83
2019	35,314.28	51,566.15	34,853.91	32,251.60	56,654.29	34,426.75	32,452.19	46,975.44	38,370.08	39,570.61	45,016.66	38,679.17	486,131.13
2020	38,372.78	59,304.74	38,066.71	36,012.67	51,866.09	50,201.34	46,341.08	63,884.78	43,486.28	45,725.85	64,070.25	49,934.65	587,267.22
2021	60,140.81	79,903.01	46,509.88	39,793.93	62,871.57	47,381.39	47,061.25	64,377.34	51,057.45	51,406.02	0.00	0.00	550,502.65

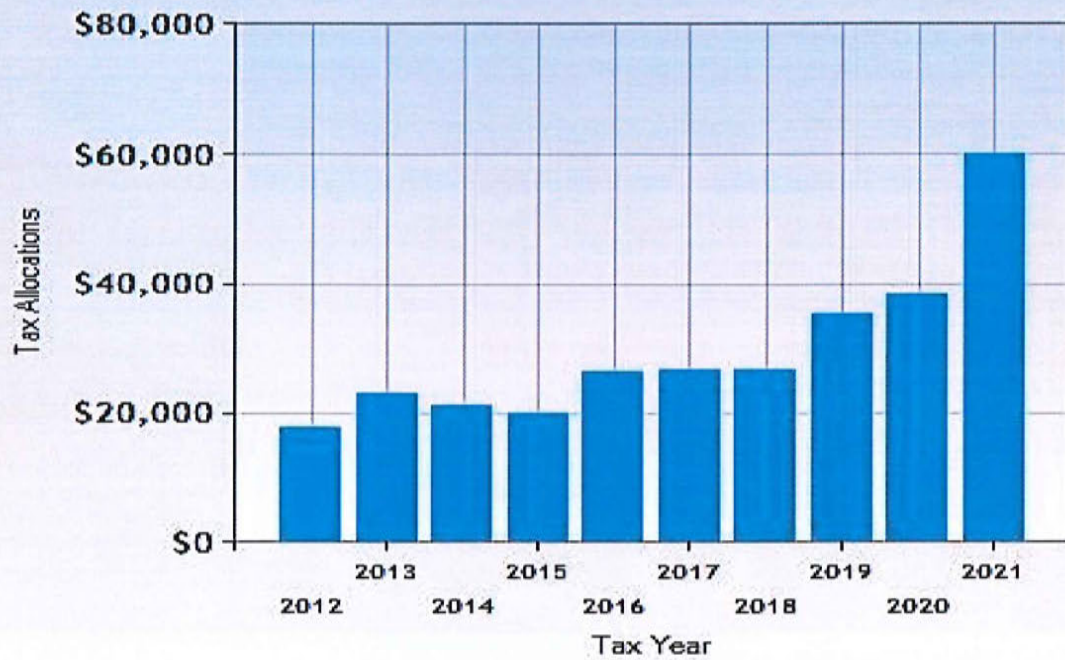
Monthly - Sales Tax Allocations - By Calendar Year



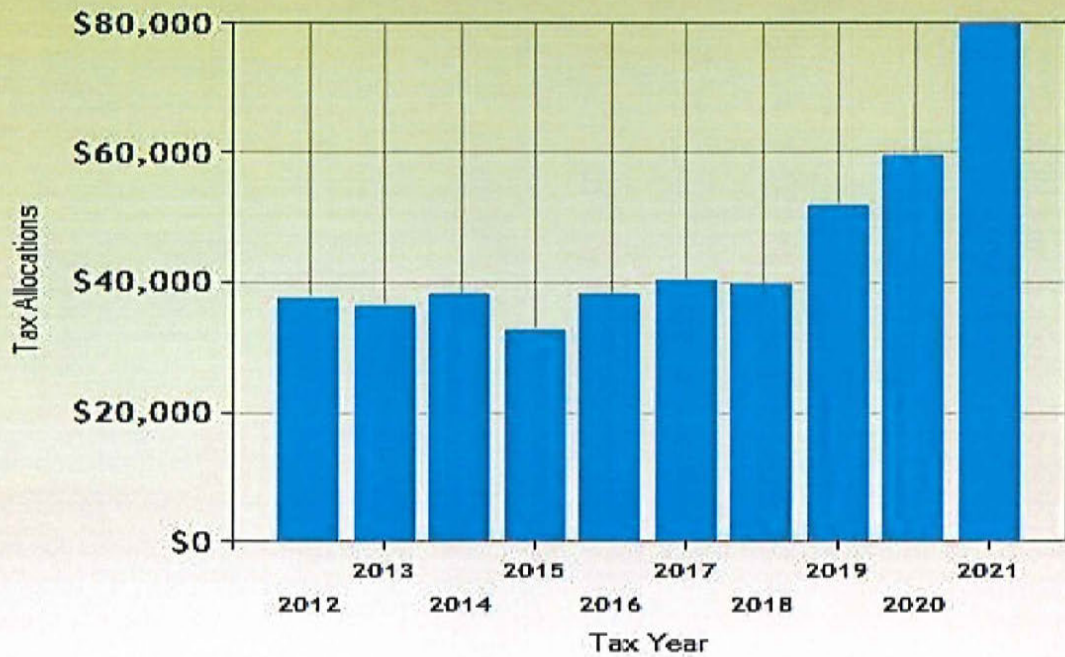
Yearly - Sales Tax Allocations - Past 20 Years



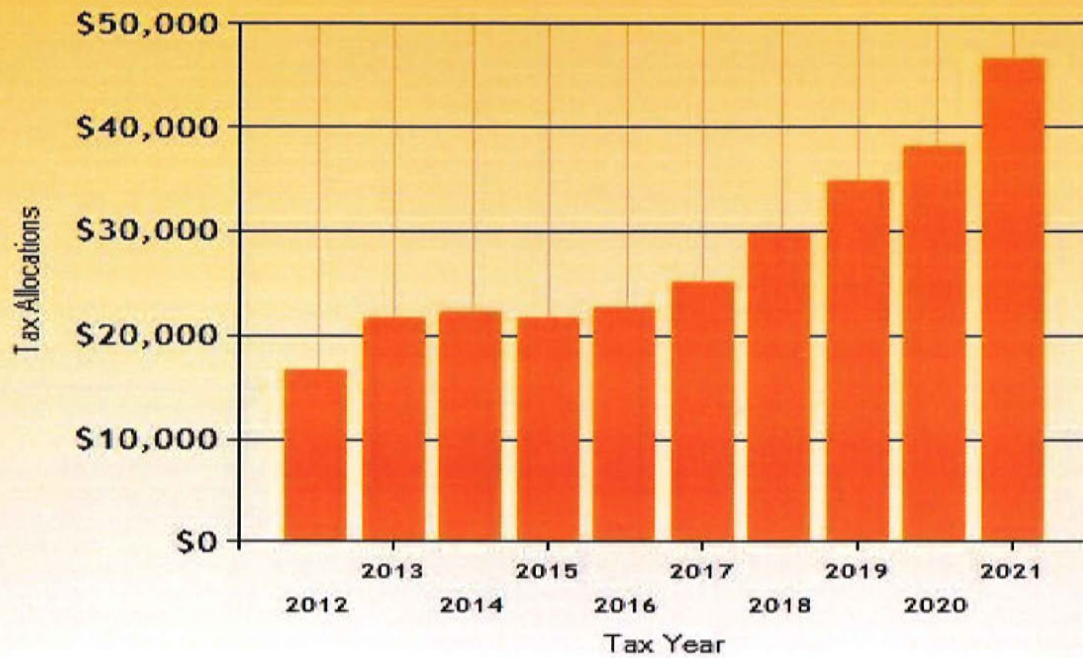
January - Sales Tax Allocations by Year



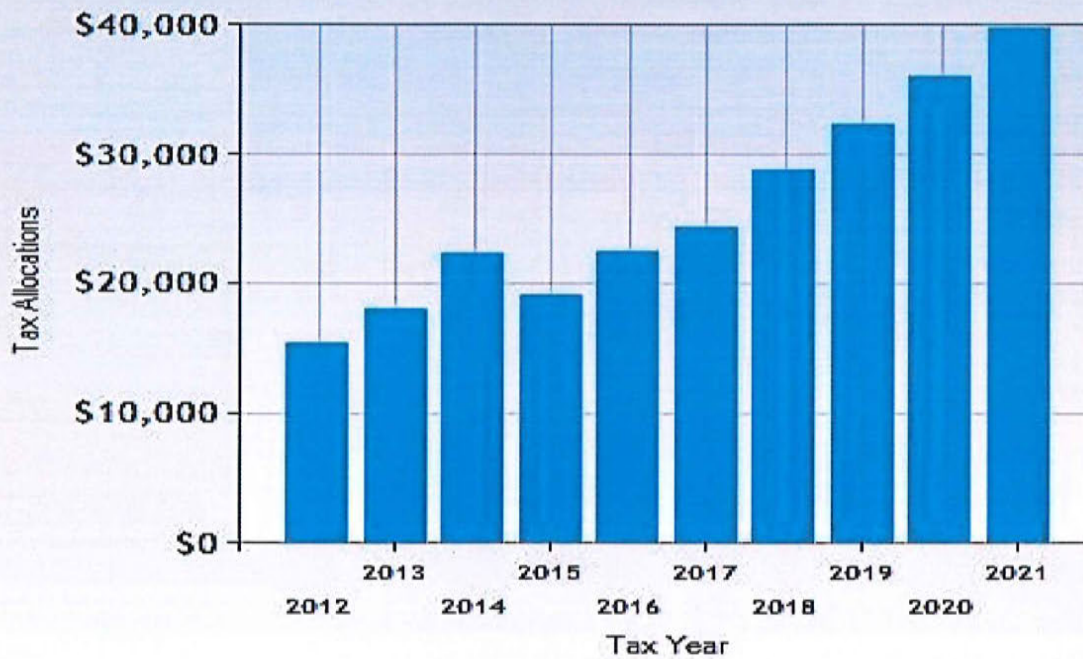
February - Sales Tax Allocations by Year



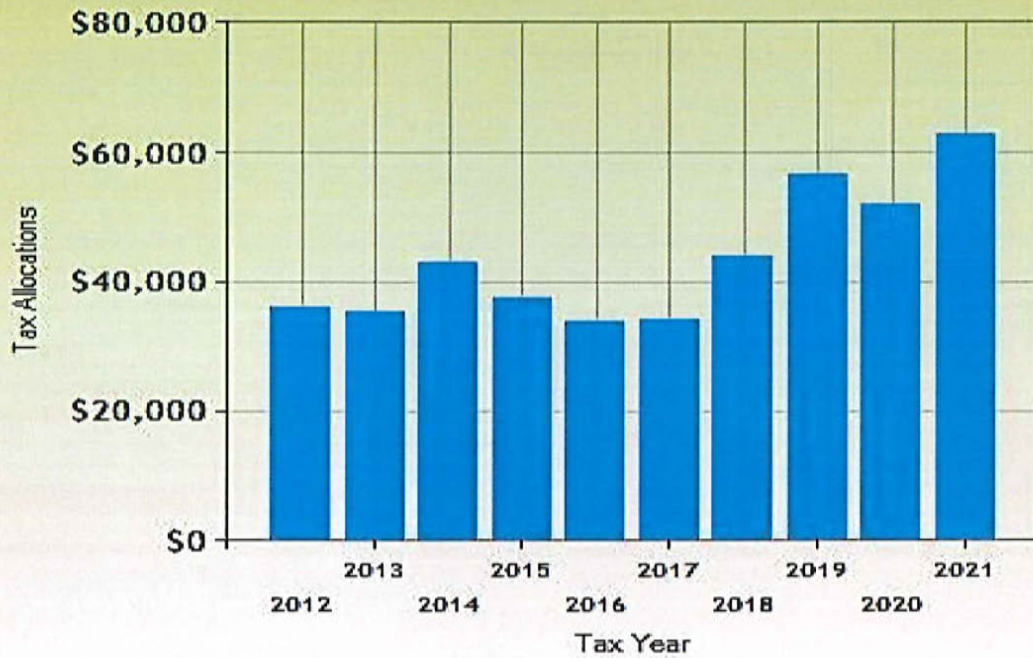
March - Sales Tax Allocations by Year



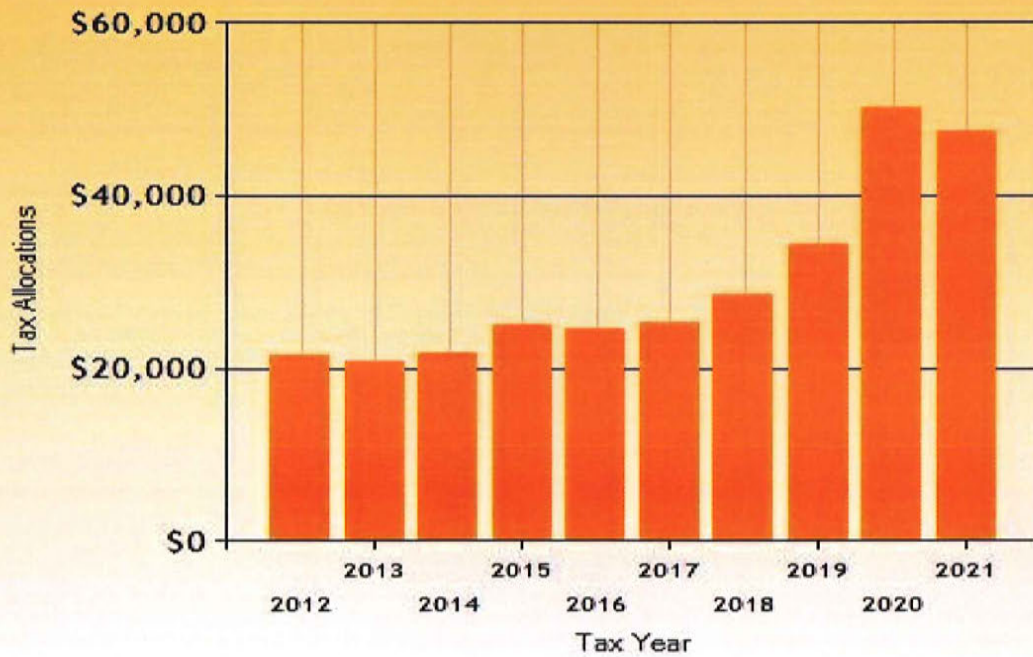
April - Sales Tax Allocations by Year



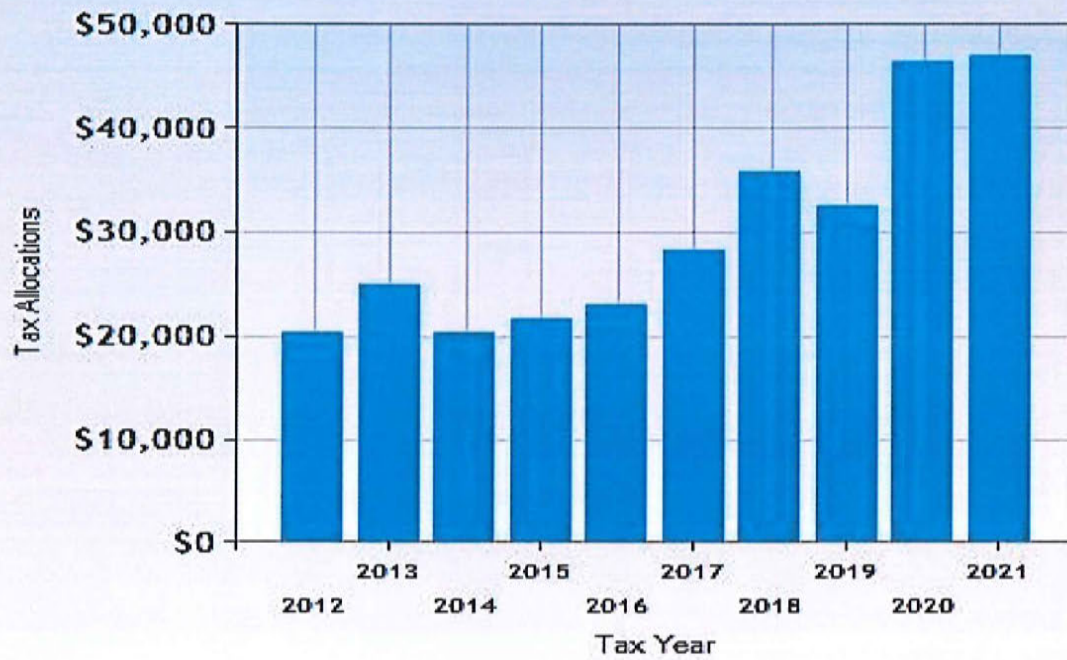
May - Sales Tax Allocations by Year



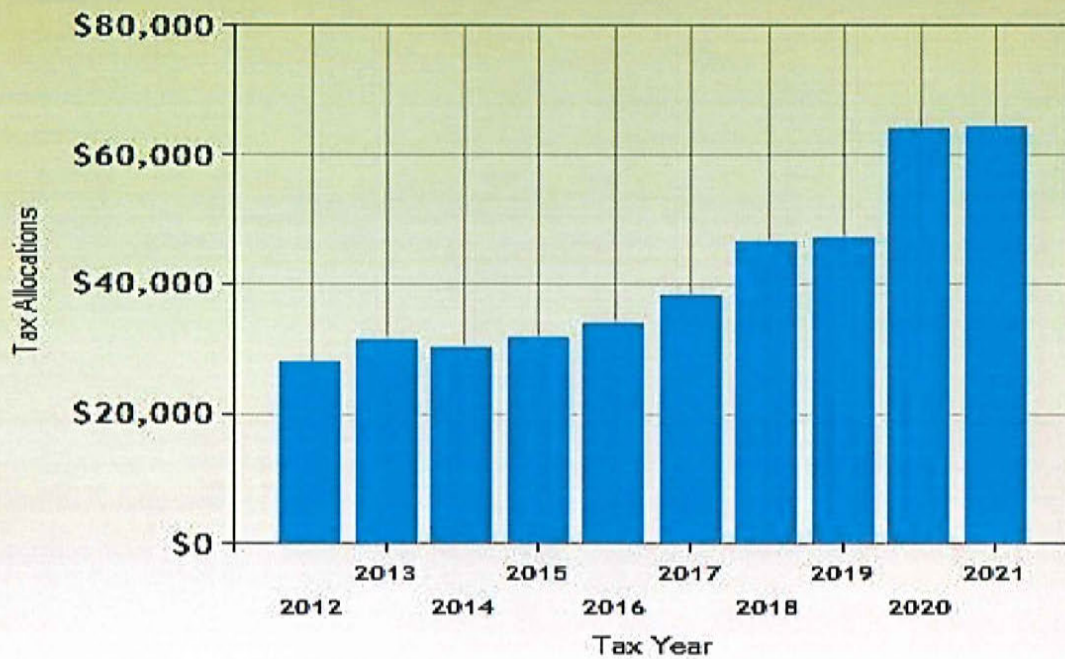
June - Sales Tax Allocations by Year



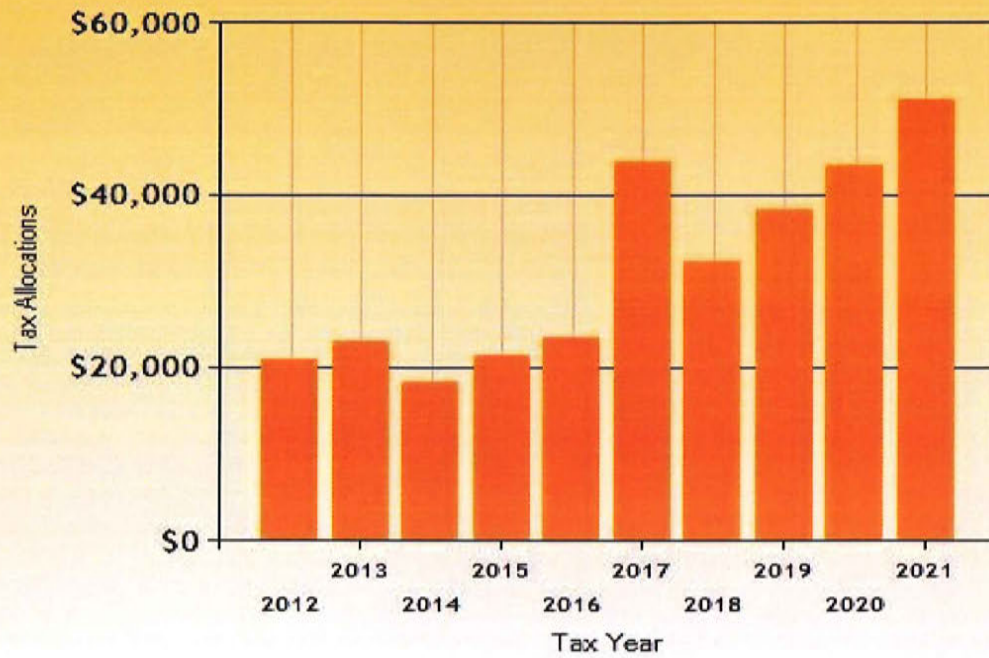
July - Sales Tax Allocations by Year



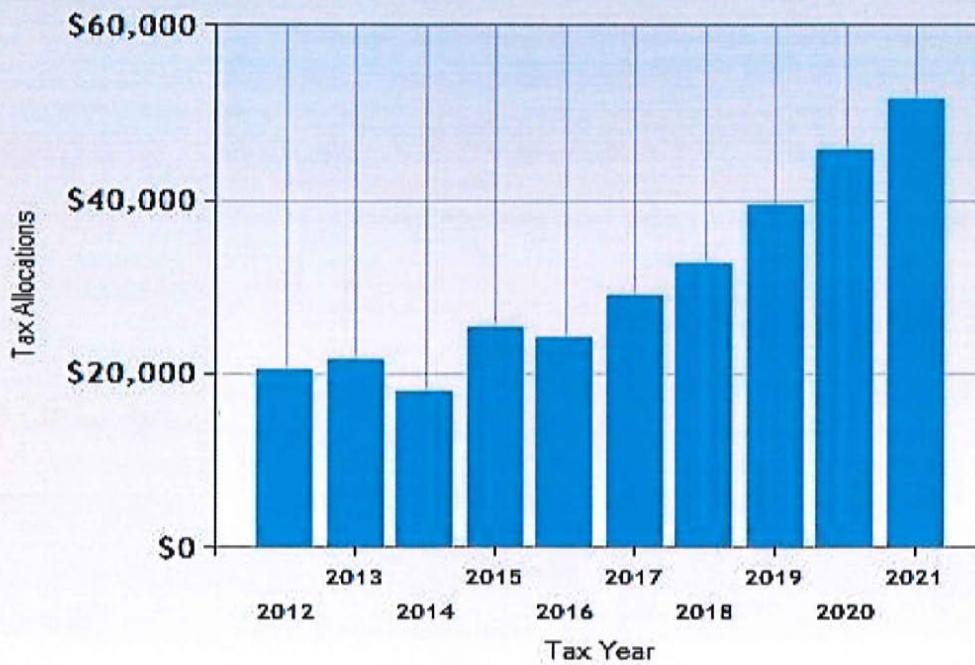
August - Sales Tax Allocations by Year



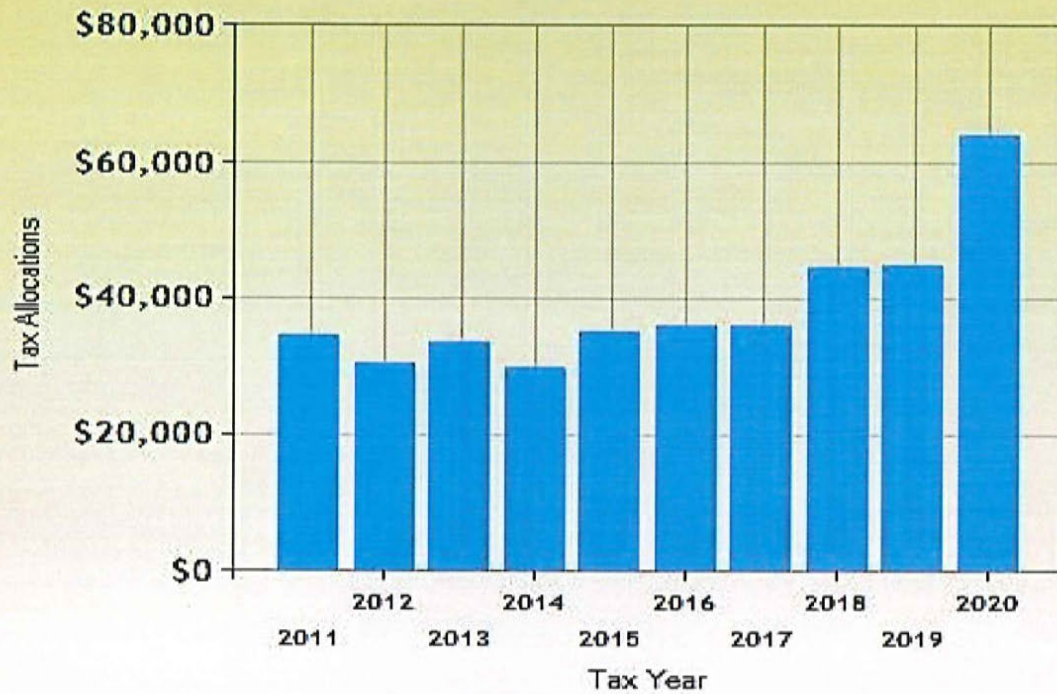
September - Sales Tax Allocations by Year



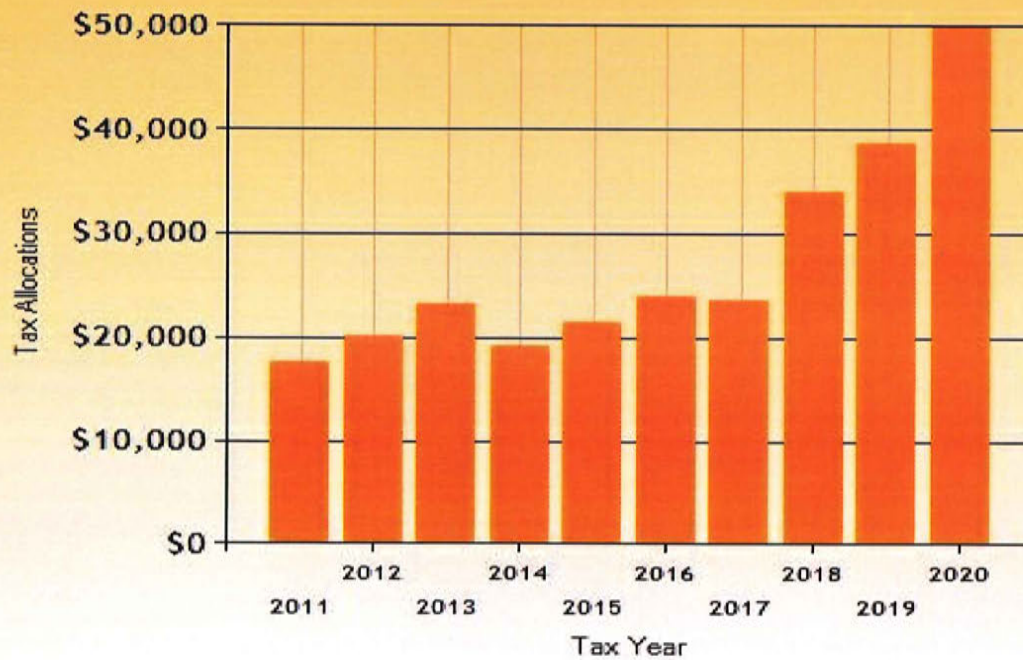
October - Sales Tax Allocations by Year



November - Sales Tax Allocations by Year



December - Sales Tax Allocations by Year





Date: December 13, 2021

**To: The Honorable Mayor and City Council
Members**

**Subject – Cash Flow
For Consolidated Funds
As of November 30, 2021**

From:

Sharon Jungman – Finance Director

Cash Flow as of 11-30-21 for Consolidated Cash Accounts

Bank Account Descriptions	Acct. #	Bank Balances as of 11-30-21
General Fund (Consolidated Cash)	9437	2,317,755.65
Debt Service Fund	0291	13,965.23
Sinking Fund	4323	150.11
General Fund Reserve	7583	130,870.74
GF Designated Cash	7605	235,353.88
Park Improvement Fund	7613	57.54
Capital Projects	7648	103.49
Public Works	9445	842.02
TexStar - GF Operating	1110	3,948.10
TexStar - General Fund Reserve	1120	983.73
TexStar - Sewer Impact Fee	3540	3,340.71
TexStar - Water Fund	5340	1,478.40
TexStar - Water Fund Operating	5350	1,212.15
Pros. CD - General Fund Reserve	608	58,500.84
Pros. CD - General Fund Reserve	694	260,226.24
Total Bank Account Balances as of 11-30-21		3,028,788.83

Estimated Budgeted Revenue Remaining in each Consol. Fund

General Fund - 100	4,884,410.39
Street Improvement - 120	196,948.28
Court Technology - 130	1,781.47
Court Security - 140	1,550.26
Water & Utilities - 200	2,394,740.73
Water, Wastewater Infrastructure Improv. - 250	59,255.35
Debt Service Fund - 400	560,146.46
Park Impact Fund -700	11,708.00
Water & Utilities Impact Fee - 800	150,450.00
Total of expected Revenue Budgeted	8,260,990.94

Budgeted Expenses Remaining in each Consol. Fund

General Fund - 100	4,677,215.68
Street Improvement - 120	204,292.00
Court Technology - 130	2,000.00
Court Security - 140	1,800.00
Water & Utilities - 200	2,520,238.71
Water, Wastewater Infrastructure Improv. - 250	65,000.00
Debt Service Fund - 400	562,950.00
Park Impact Fund - 700	11,708.00
Water & Utilities Impact Fee - 800	150,450.00
Total of Budget Remaining	8,195,654.39

Bank Balances plus Remaining Revenue Expected Less Remaining
Budgeted Expenses

3,094,125.38

Committed Fund Balance for FY2021 Budget

Total Budget for FY2022 for all Consolidated Funds 8,526,854.00

Less Capital Expenditures

664 Right of Way (100-16-57460)	31,305.00
Fire Truck (100-30-57450)	125,000.00
Bobcat Skid Loader (100-50-57440)	63,300.00
Dump Truck (100-50-57450)	86,000.00
Infrastructure (100-50-57460)	286,450.00
John Deere Bunker Rake (100-60-57440)	14,100.00
1 Ton Truck with Dump Bed (100-60-57450)	50,000.00
Zero Turn Mower (100-60-57440)	12,000.00
Playground Equipment (100-60-57440)	18,000.00
Workshop (100-60-57420)	5,000.00

Infrastructure (120-55-57460)	204,292.00
Door & Gate Security for PW Building (200-70-57440)	11,300.00
Emergency Generator for PW Building (200-70-57440)	13,000.00
Infrastructure Water (200-75-57470)	110,000.00
Machinery & Equipment (200-80-57440)	10,000.00
Total Capital Expenditures budgeted in Consolidated Budget for FY2022	1,039,747.00
Budget for FY2022 Less Capital Expenditures	7,487,107.00
Reserve Budget Percentage	0.25
Reserve Amount for FY2022	1,871,776.75
Estimated Balance Remaining after 25% Reserve Deducted	1,222,348.63
Reduction in Fund Balance Budgeted in FY2022	
General Fund (100-4000990)	741,546.00
Street Improvement (120-4000990)	126,172.00
Water & Utility Fund (200-4000990) Includes American Rescue Grant Funds received in Aug. 2021, \$516,260)	1,056,662.00
Total of Reduction in Fund Balance Budgeted in FY2022	1,924,380.00



Date: December 13, 2021

To: Honorable Mayor and Council Members

Subject: Analysis of Sales Tax Received

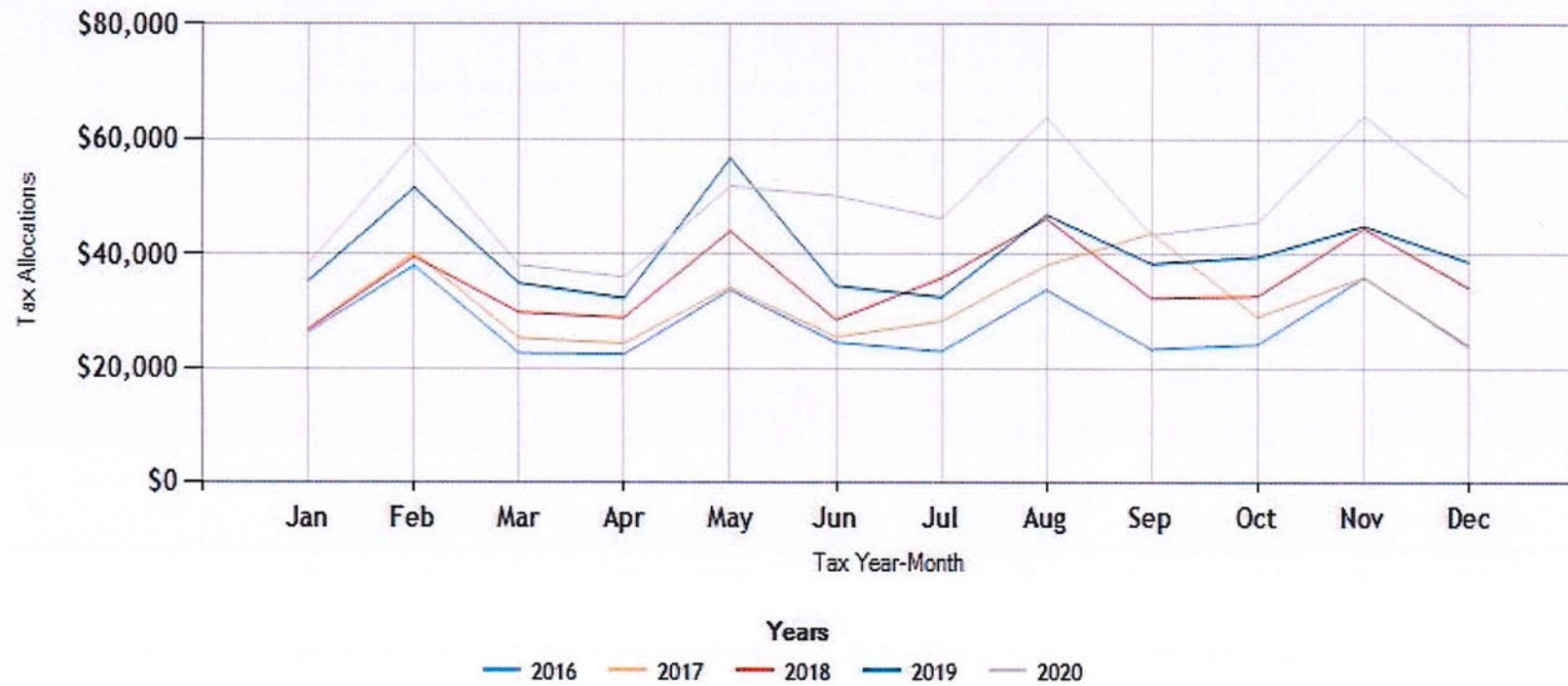
From:

Sharon Jungman – Finance Director

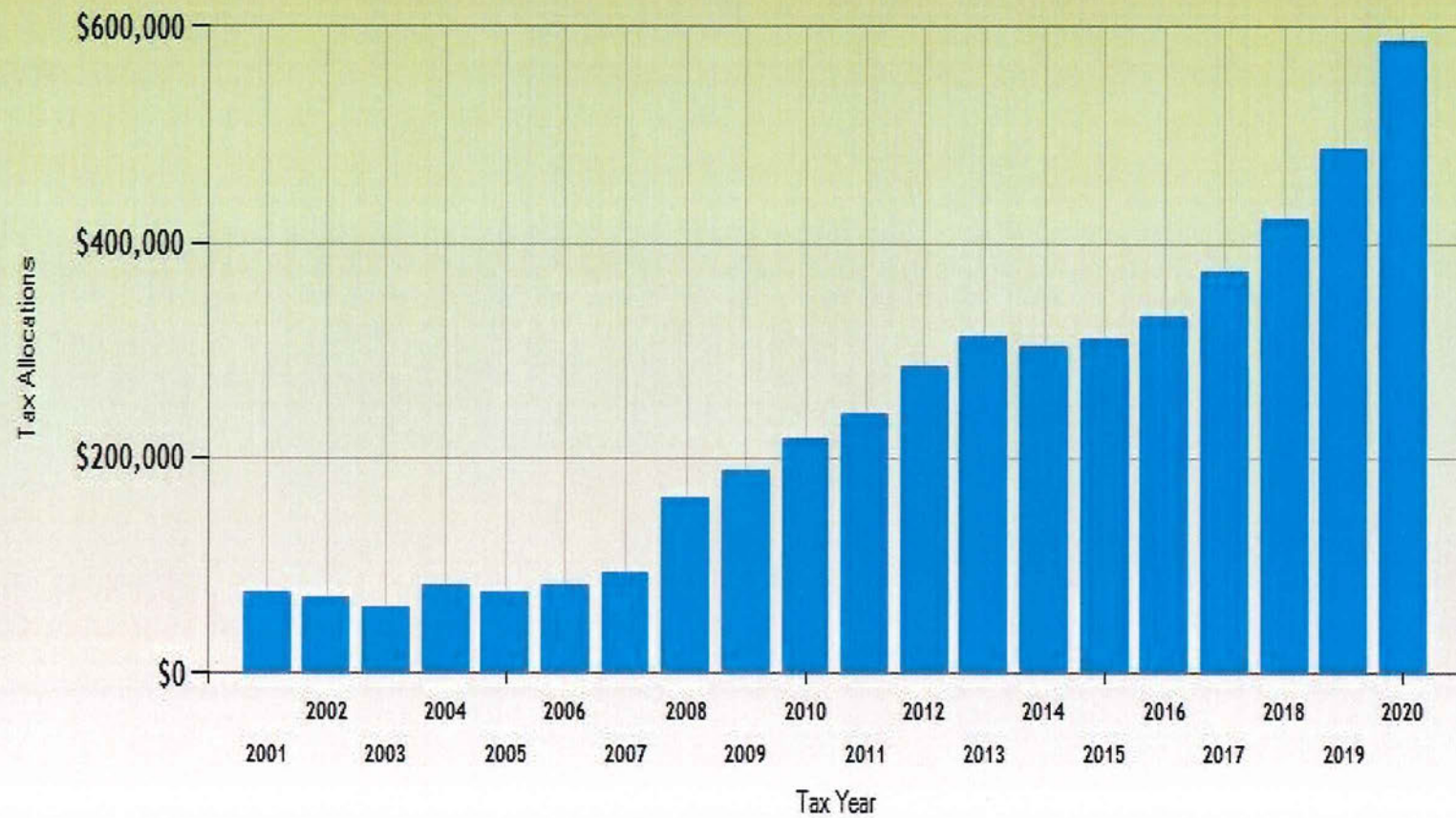
Sales Tax Received from 1987 to 2021

<u>Year</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total</u>
1987	777.93	1,140.24	1,089.07	849.86	1,280.01	918.76	871.56	2,344.37	1,115.40	951.48	970.36	1,383.52	13,692.56
1988	882.84	1,180.31	766.15	0.00	1,442.95	803.27	806.95	1,775.45	934.43	643.24	1,052.73	856.30	11,144.62
1989	537.81	955.54	0.00	823.68	849.84	820.78	783.92	618.90	512.35	682.59	757.85	551.78	7,895.04
1990	0.00	1,040.05	726.29	695.36	950.66	0.00	1,255.05	877.36	531.95	989.90	1,141.75	1,188.82	9,397.19
1991	1,553.06	2,222.64	611.79	1,091.88	3,657.91	1,189.23	926.76	3,180.27	921.06	754.06	5,024.80	506.05	21,639.51
1992	902.70	3,102.81	1,162.84	1,027.20	3,719.27	889.67	775.41	3,282.71	1,239.69	1,094.06	4,733.84	909.86	22,840.06
1993	1,205.85	3,332.74	1,279.53	1,013.54	4,537.78	797.97	1,044.89	4,394.62	986.46	866.00	5,738.36	1,013.18	26,210.92
1994	1,259.92	4,797.63	1,008.12	951.72	5,886.67	1,256.94	1,280.40	5,037.88	1,510.56	1,563.58	6,861.54	1,136.18	32,551.14
1995	910.59	4,373.13	1,431.82	2,481.87	6,499.40	1,714.62	977.42	5,940.41	2,166.03	2,132.86	6,979.62	2,345.08	37,952.85
1996	1,907.31	5,567.30	2,361.66	2,729.76	5,839.69	2,119.08	2,441.65	6,928.30	3,575.54	1,932.92	7,412.34	3,163.24	45,978.79
1997	1,548.96	6,216.94	2,843.07	1,539.42	7,172.54	2,805.26	1,614.75	7,609.27	4,355.89	3,505.37	9,425.55	3,572.29	52,209.31
1998	1,680.32	10,017.93	3,164.95	3,357.00	7,188.59	4,005.72	4,792.31	8,590.98	4,618.79	3,400.74	10,553.53	3,520.35	64,891.21
1999	2,484.21	8,759.51	2,921.02	2,869.96	9,407.82	2,392.55	3,060.14	8,472.68	3,850.70	2,876.11	10,716.63	3,894.06	61,705.39
2000	2,471.49	7,444.82	4,718.31	3,812.26	8,195.64	2,939.67	3,742.80	8,200.14	3,733.09	3,883.96	11,142.19	3,753.99	64,038.36
2001	3,329.97	9,424.39	3,983.23	2,295.80	10,609.32	3,040.92	3,753.81	9,874.71	6,547.78	3,677.87	13,071.71	5,614.95	75,224.46
2002	4,690.56	9,485.81	3,073.84	2,834.13	8,482.16	3,610.20	3,727.63	9,868.96	6,213.48	2,145.25	13,116.51	2,685.68	69,934.21
2003	3,143.98	8,446.70	3,381.84	2,496.48	11,107.12	2,366.54	2,618.40	8,567.18	2,852.89	2,355.92	10,702.18	2,606.15	60,645.38
2004	2,033.30	8,565.30	3,236.31	1,808.63	9,507.17	24,612.06	2,762.42	9,008.82	3,690.16	2,433.55	11,460.70	3,572.30	82,690.72
2005	2,895.04	10,673.53	2,183.44	2,674.55	9,694.83	2,709.70	2,499.05	10,502.87	3,033.39	3,847.10	13,497.20	9,764.43	73,975.13
2006	3,365.14	11,577.64	3,582.80	3,203.83	12,215.42	2,629.55	3,299.48	13,669.88	4,491.19	5,561.74	14,547.84	3,609.05	81,753.56
2007	3,289.03	11,561.60	4,912.18	4,581.78	14,412.53	5,510.87	6,417.17	11,911.92	5,286.87	5,185.07	14,736.65	6,486.73	94,292.40
2008	3,989.31	13,198.83	13,609.48	6,597.48	14,756.53	10,506.78	12,684.33	24,070.06	11,541.24	12,027.19	27,919.15	11,233.69	162,134.07
2009	10,491.50	23,854.02	11,289.47	12,069.38	24,052.07	11,949.58	10,437.89	23,632.23	13,039.00	11,473.17	27,281.70	9,473.11	189,043.12
2010	11,492.08	25,689.32	12,556.80	11,203.11	31,813.43	15,235.91	14,324.89	26,310.84	14,268.72	13,497.71	29,965.48	11,131.15	217,489.44
2011	12,208.57	25,077.13	15,881.79	11,777.82	30,951.41	13,231.27	14,800.53	27,675.65	17,661.90	19,273.15	34,403.43	17,680.62	240,623.27
2012	17,687.23	37,349.54	16,692.75	15,340.85	36,082.41	21,515.68	20,323.70	27,774.05	20,963.77	20,450.28	30,353.81	20,065.35	284,599.42
2013	23,004.12	36,348.43	21,688.32	18,041.38	35,277.37	20,966.03	24,885.96	31,214.38	22,979.50	21,663.69	33,425.48	23,190.31	312,684.97
2014	21,197.76	38,106.29	22,175.86	22,220.84	42,904.07	21,894.72	20,357.01	29,954.78	18,445.17	17,903.88	29,706.17	19,216.90	304,083.45
2015	19,989.08	32,408.45	21,626.65	19,021.43	37,358.84	24,989.60	21,738.11	31,535.18	21,477.46	25,404.53	34,970.80	21,425.44	311,945.57
2016	26,276.67	37,993.65	22,634.38	22,413.38	33,715.02	24,530.86	22,980.29	33,791.91	23,407.54	24,185.55	35,971.14	23,978.58	331,878.97
2017	26,736.24	40,157.86	25,235.97	24,303.85	34,228.89	25,440.30	28,254.85	38,111.08	43,765.50	28,958.87	36,065.21	23,587.69	374,846.31
2018	26,766.92	39,503.72	29,705.47	28,796.28	44,064.18	28,465.54	35,800.26	46,298.97	32,272.24	32,633.67	44,606.90	34,107.68	423,021.83
2019	35,314.28	51,566.15	34,853.91	32,251.60	56,654.29	34,426.75	32,452.19	46,975.44	38,370.08	39,570.61	45,016.66	38,679.17	486,131.13
2020	38,372.78	59,304.74	38,066.71	36,012.67	51,866.09	50,201.34	46,341.08	63,884.78	43,486.28	45,725.85	64,070.25	49,934.65	587,267.22
2021	60,140.81	79,903.01	46,509.88	39,793.93	62,871.57	47,381.39	47,061.25	64,377.34	51,057.45	51,406.02	0.00	0.00	550,502.65

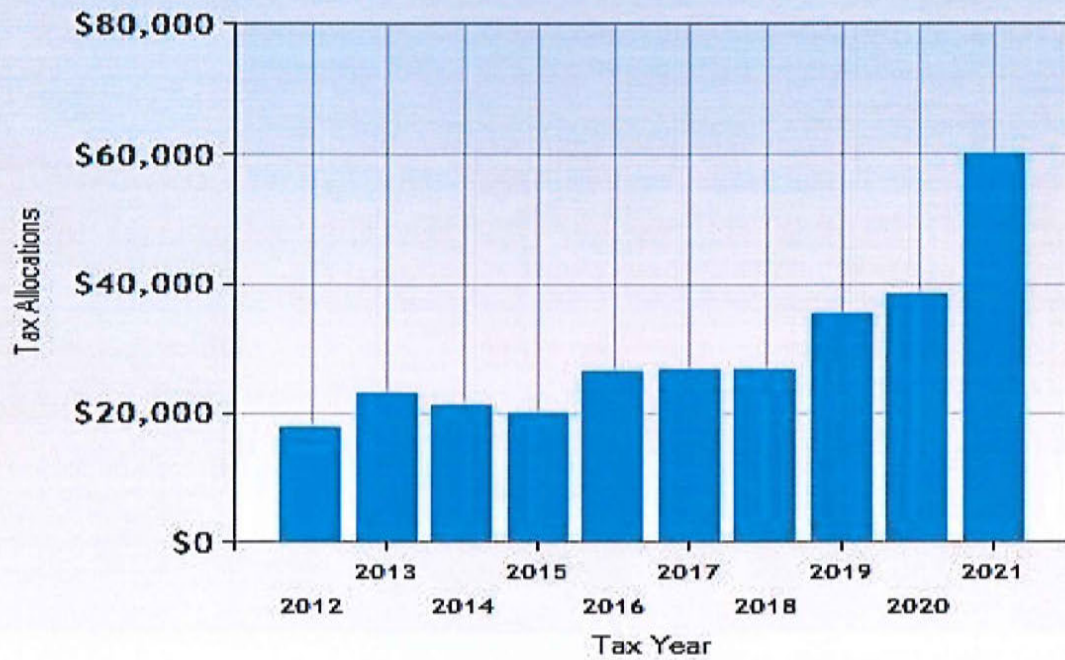
Monthly - Sales Tax Allocations - By Calendar Year



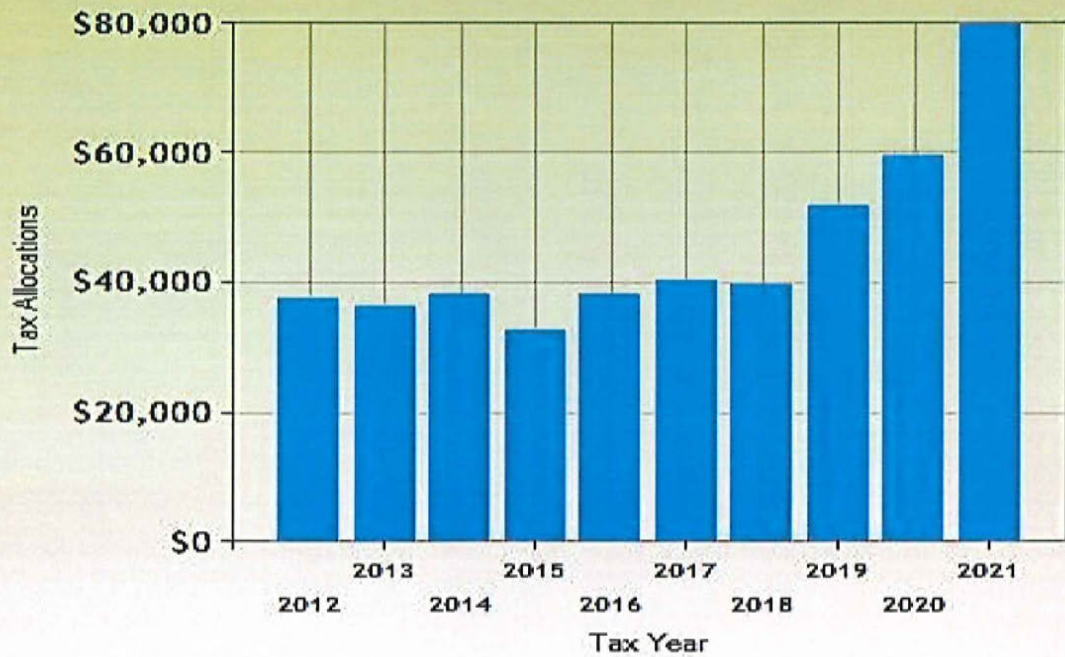
Yearly - Sales Tax Allocations - Past 20 Years



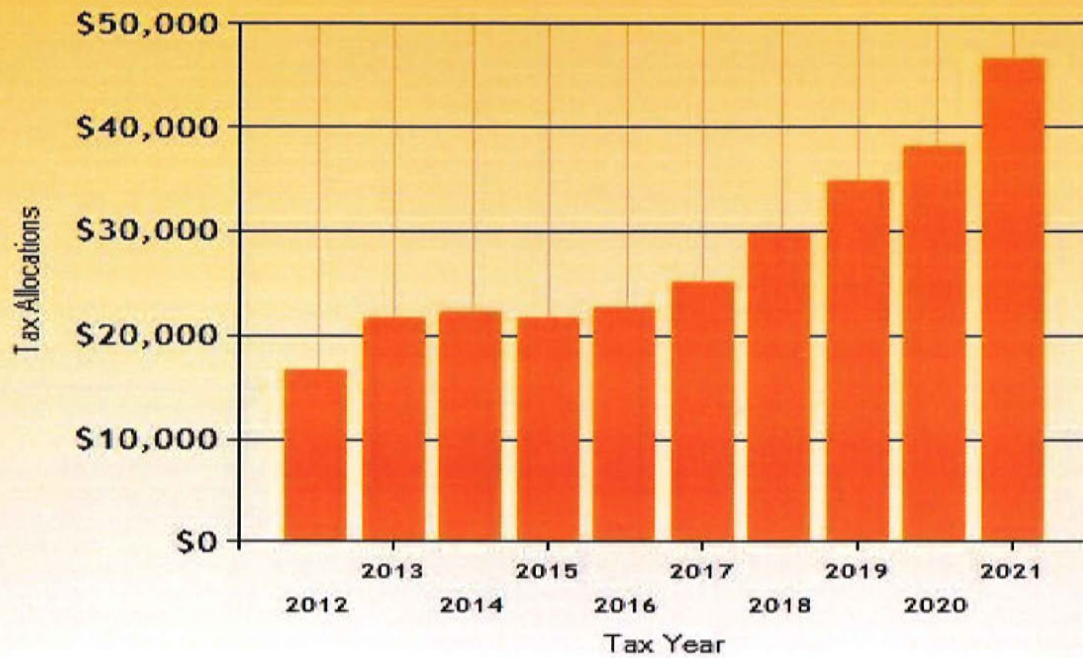
January - Sales Tax Allocations by Year



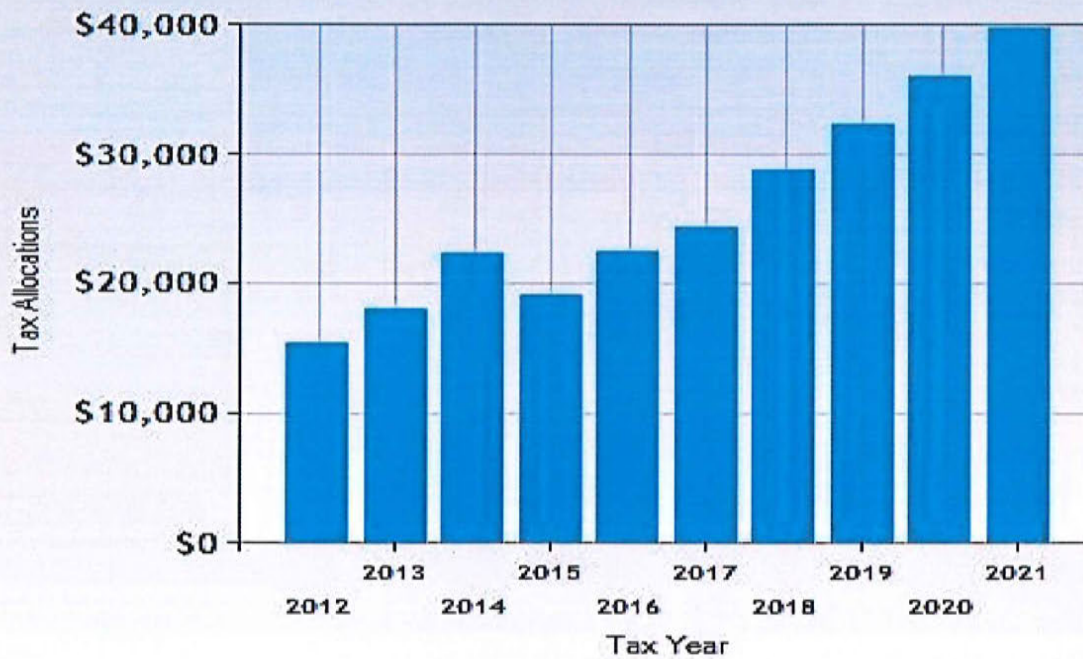
February - Sales Tax Allocations by Year



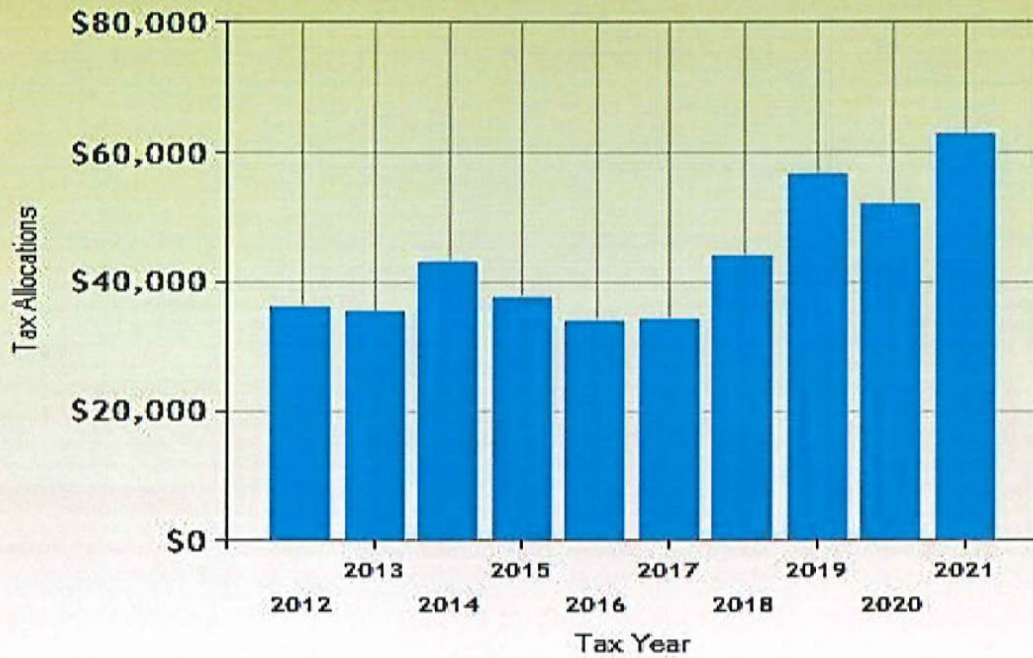
March - Sales Tax Allocations by Year



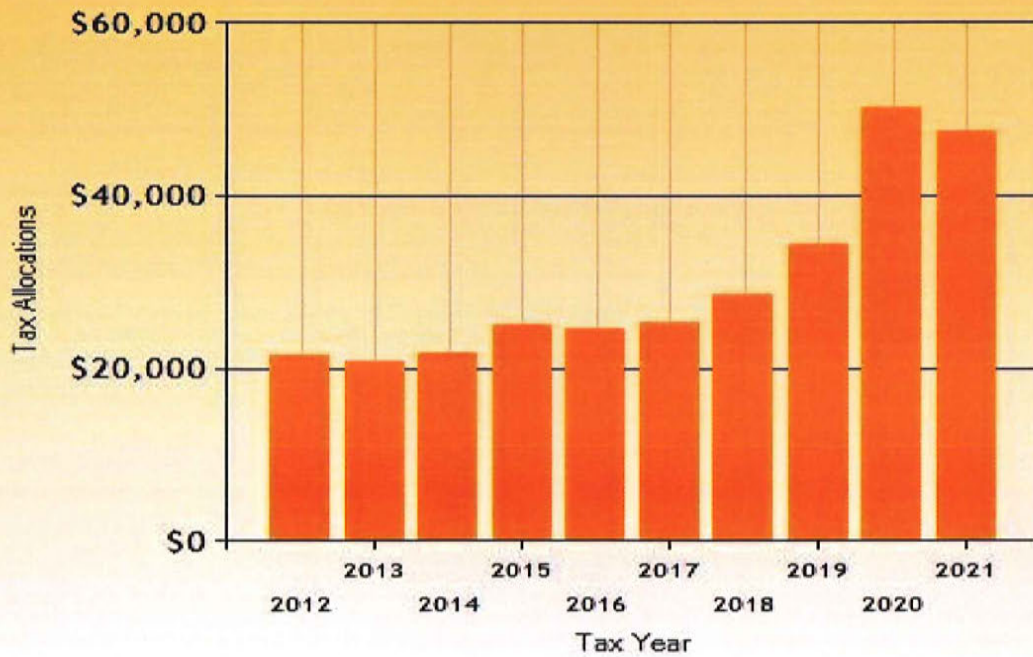
April - Sales Tax Allocations by Year



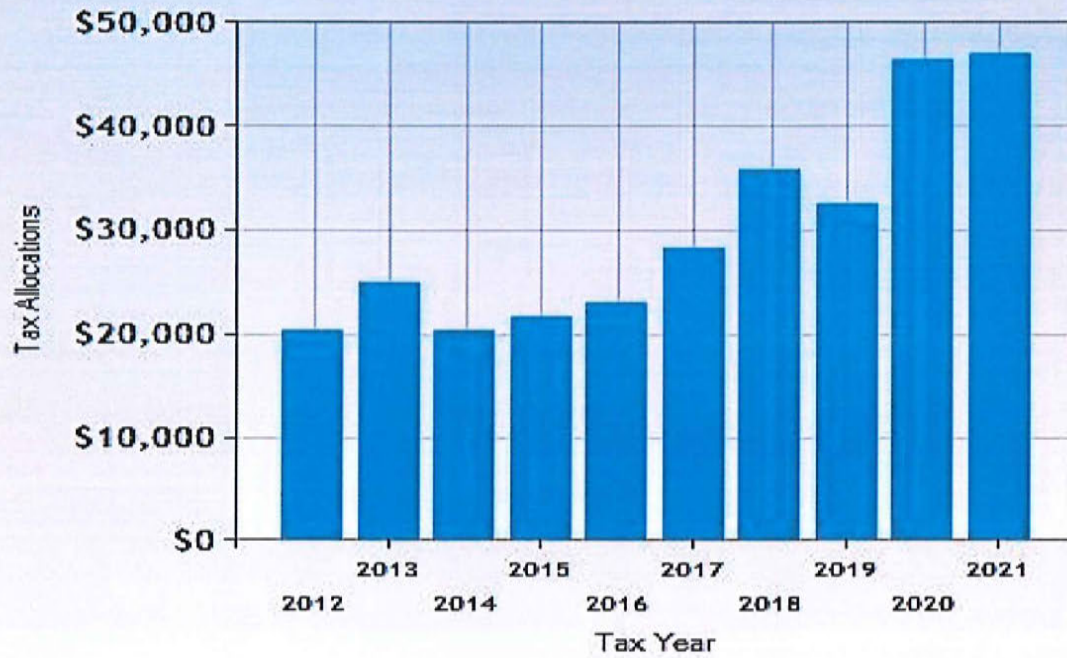
May - Sales Tax Allocations by Year



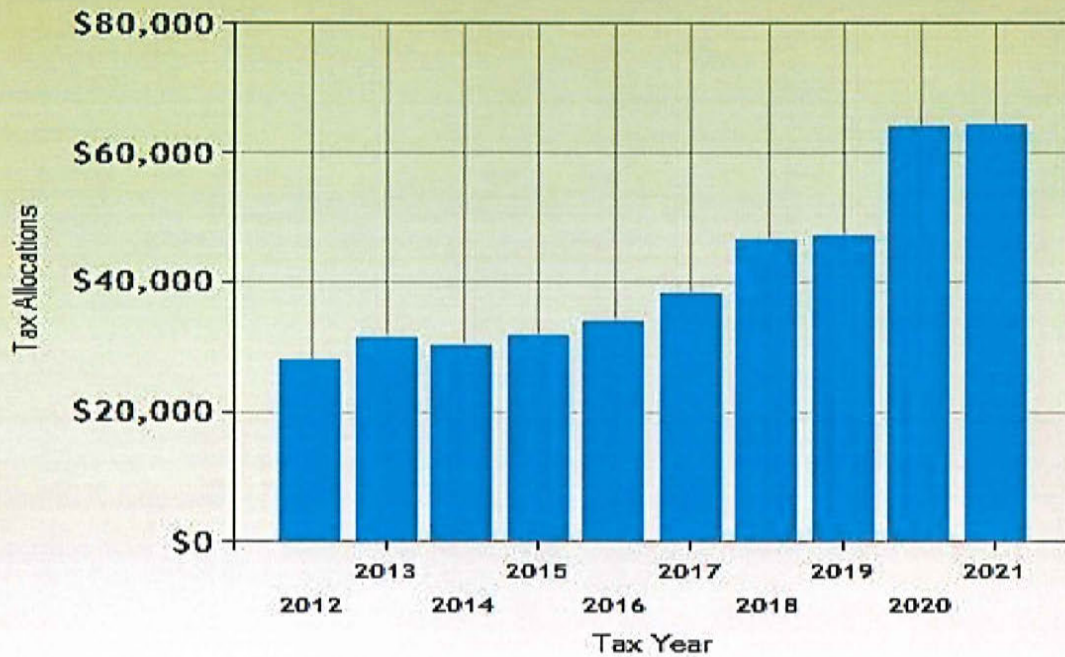
June - Sales Tax Allocations by Year



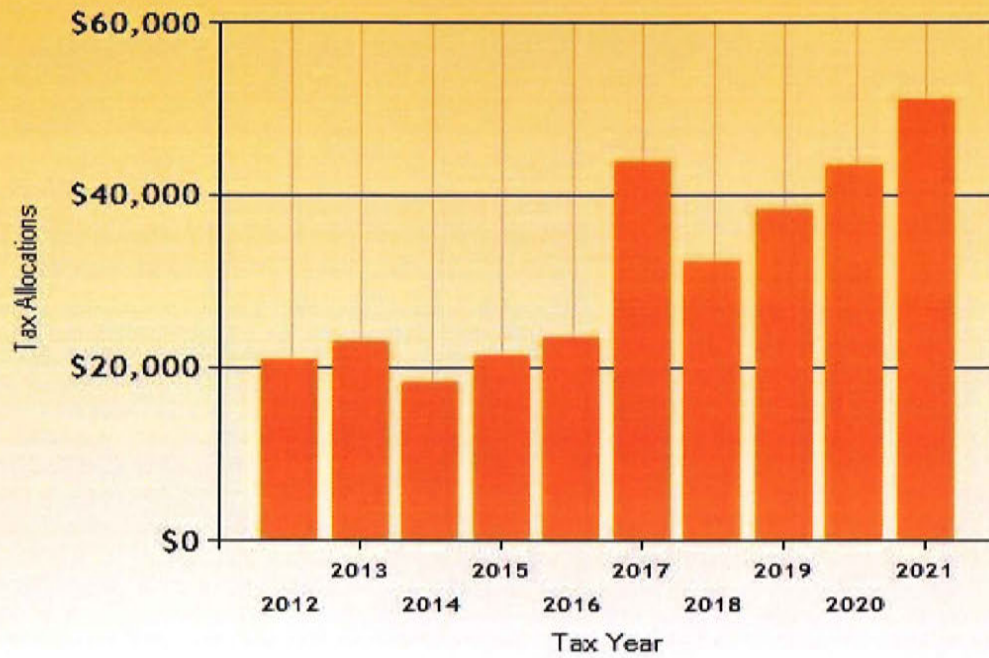
July - Sales Tax Allocations by Year



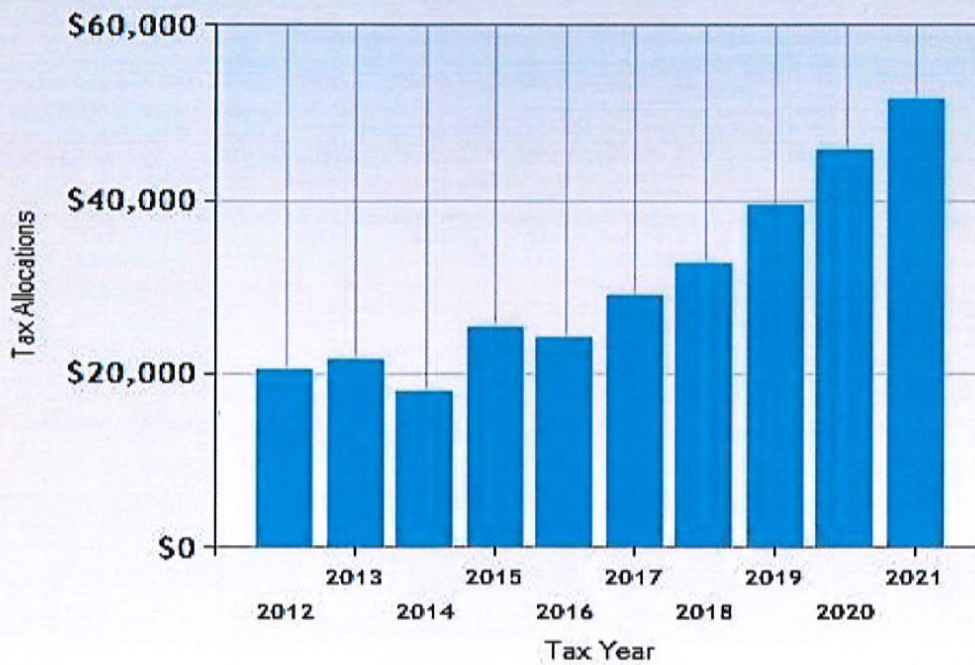
August - Sales Tax Allocations by Year



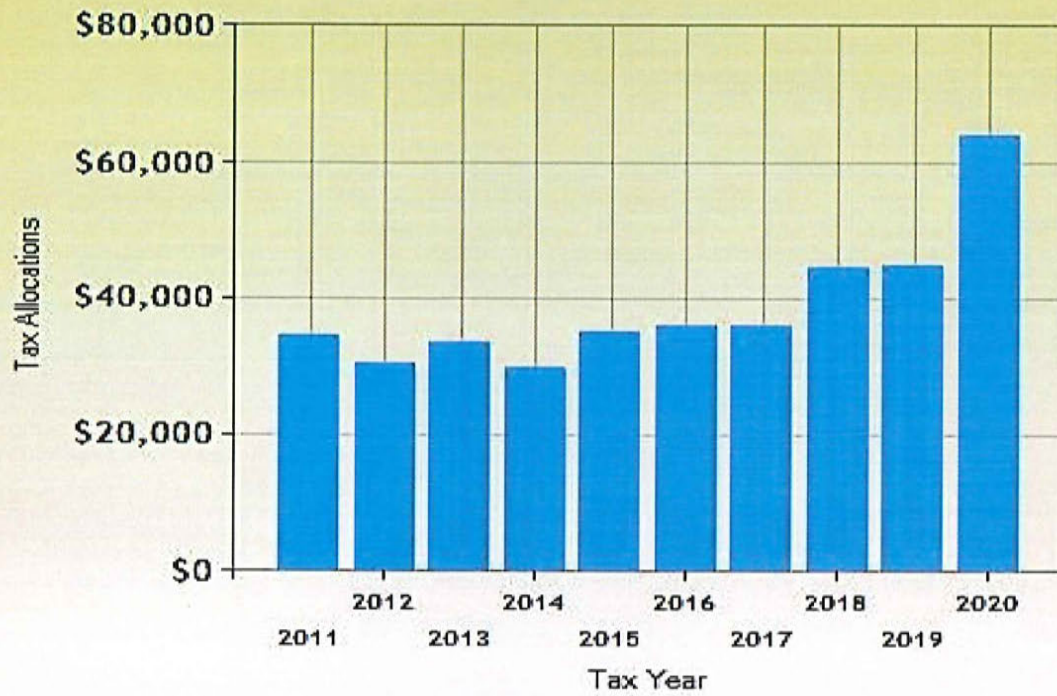
September - Sales Tax Allocations by Year



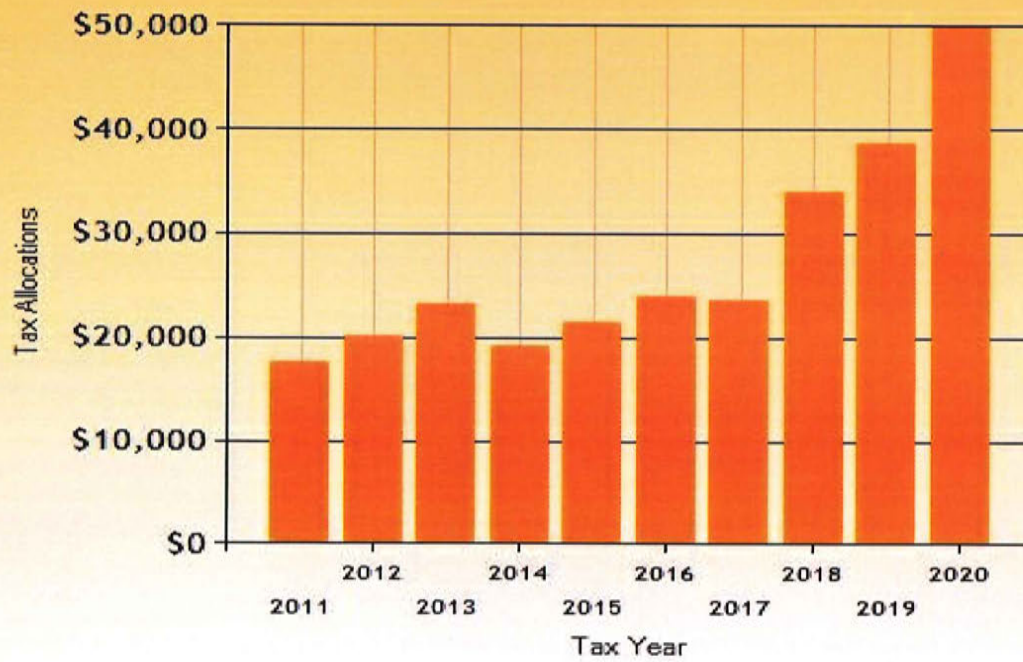
October - Sales Tax Allocations by Year



November - Sales Tax Allocations by Year



December - Sales Tax Allocations by Year





Date: December 13, 2021

**To: The Honorable Mayor and City Council
Members**

**Subject – Cash Flow
For Consolidated Funds
As of November 30, 2021**

From:

Sharon Jungman – Finance Director

Cash Flow as of 11-30-21 for Consolidated Cash Accounts

Bank Account Descriptions	Acct. #	Bank Balances as of 11-30-21
General Fund (Consolidated Cash)	9437	2,317,755.65
Debt Service Fund	0291	13,965.23
Sinking Fund	4323	150.11
General Fund Reserve	7583	130,870.74
GF Designated Cash	7605	235,353.88
Park Improvement Fund	7613	57.54
Capital Projects	7648	103.49
Public Works	9445	842.02
TexStar - GF Operating	1110	3,948.10
TexStar - General Fund Reserve	1120	983.73
TexStar - Sewer Impact Fee	3540	3,340.71
TexStar - Water Fund	5340	1,478.40
TexStar - Water Fund Operating	5350	1,212.15
Pros. CD - General Fund Reserve	608	58,500.84
Pros. CD - General Fund Reserve	694	260,226.24
Total Bank Account Balances as of 11-30-21		3,028,788.83

Estimated Budgeted Revenue Remaining in each Consol. Fund

General Fund - 100	4,884,410.39
Street Improvement - 120	196,948.28
Court Technology - 130	1,781.47
Court Security - 140	1,550.26
Water & Utilities - 200	2,394,740.73
Water, Wastewater Infrastructure Improv. - 250	59,255.35
Debt Service Fund - 400	560,146.46
Park Impact Fund -700	11,708.00
Water & Utilities Impact Fee - 800	150,450.00
Total of expected Revenue Budgeted	8,260,990.94

Budgeted Expenses Remaining in each Consol. Fund

General Fund - 100	4,677,215.68
Street Improvement - 120	204,292.00
Court Technology - 130	2,000.00
Court Security - 140	1,800.00
Water & Utilities - 200	2,520,238.71
Water, Wastewater Infrastructure Improv. - 250	65,000.00
Debt Service Fund - 400	562,950.00
Park Impact Fund - 700	11,708.00
Water & Utilities Impact Fee - 800	150,450.00
Total of Budget Remaining	8,195,654.39

Bank Balances plus Remaining Revenue Expected Less Remaining
Budgeted Expenses

3,094,125.38

Committed Fund Balance for FY2021 Budget

Total Budget for FY2022 for all Consolidated Funds 8,526,854.00

Less Capital Expenditures

664 Right of Way (100-16-57460)	31,305.00
Fire Truck (100-30-57450)	125,000.00
Bobcat Skid Loader (100-50-57440)	63,300.00
Dump Truck (100-50-57450)	86,000.00
Infrastructure (100-50-57460)	286,450.00
John Deere Bunker Rake (100-60-57440)	14,100.00
1 Ton Truck with Dump Bed (100-60-57450)	50,000.00
Zero Turn Mower (100-60-57440)	12,000.00
Playground Equipment (100-60-57440)	18,000.00
Workshop (100-60-57420)	5,000.00

Infrastructure (120-55-57460)	204,292.00
Door & Gate Security for PW Building (200-70-57440)	11,300.00
Emergency Generator for PW Building (200-70-57440)	13,000.00
Infrastructure Water (200-75-57470)	110,000.00
Machinery & Equipment (200-80-57440)	10,000.00
Total Capital Expenditures budgeted in Consolidated Budget for FY2022	1,039,747.00
 Budget for FY2022 Less Capital Expenditures	 7,487,107.00
Reserve Budget Percentage	0.25
Reserve Amount for FY2022	1,871,776.75
Estimated Balance Remaining after 25% Reserve Deducted	1,222,348.63
 Reduction in Fund Balance Budgeted in FY2022	
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Total of Reduction in Fund Balance Budgeted in FY2022	1,924,380.00

Ovilla Municipal Court Report

FY-2021-2020	Total Traffic Cases Filed	City Ordinance Filed	Total Revenue	Amount Kept by City	Amount sent to State	Warrants Issued	Warrants Cleared	Uncontested Disposition	Defensive Driving	Deferred Disposition	Compliance Dismissals	Trial
October	71	0	\$13,069.50	\$8,205.41	\$4,864.09	28	14	19	8	36	1	0
November	55	0	\$13,942.90	\$8,659.64	\$5,283.26	21	10	31	6	10	1	0
December												
January												
February												
March												
April												
May												
June												
July												
August												
September												
Totals	126	0	\$27,012.40	\$16,865.05	\$10,147.35	49	24	50	14	46	2	0

2020-2021 FY

October	15	0	\$5,601.67	\$3,516.61	\$2,085.06	0
FY Totals	35	0	\$11,454.37	\$6,497.05	\$4,957.62	0

Staffing

Full Time Court Clerk	1
Full Time Deputy Court Clerk	2
Judge	1
Prosecutor	1
Alternate Judge	1

MONTHLY BUILDING REPORT FOR NOVEMBER 2021

Date Issued	Applicant First Name	Applicant Last Name	Property Address	Date Approved	Permit Number	Proposed Use	Valuation Bldg	Valuation Bldg w Land	BV Project No	Fee Building Permit	Fee Capital Recovery	Fee Fire Meter	Fee Park Impact	Fee Plan Review	Fee Sewer Connection	Fee Sewer Impact	Fee Water Impact	Fee Water Meter Cost	Fees Due	Living Sq Ft	Total Sq Ft	Property County
11/18/2021	ERICK	VILLA	122 LARIAT TRL	11/18/2021	2021-0145	ADD ON/REMODEL	30000	0	2021-014198	1200	0	0	0	0	0	0	0	0	1200	0	0	DALLAS
11/9/2021	MIKE	SMOLINSKI	602 CHRISTA ST	11/2/2021	2021-0273	ACCESSORY BUILDING	3966.52	0		40	0	0	0	0	0	0	0	0	40	0	0	ELLIS
11/2/2021	OTTICE	WOOTEN	305 WILLOWWOOD LN	11/2/2021	2021-0276	FENCE	3200	0		25	0	0	0	0	0	0	0	0	25	0	0	ELLIS
11/9/2021	EDDIE	SALAZAR	1715 S JOE WILSON RD	11/2/2021	2021-0279	ACCESSORY BUIDLING	17000	0		40	0	0	0	0	0	0	0	0	40	0	0	DALLAS
11/9/2021	DANIEL	DOUTHIT	601 GEORGETOWN RD	11/8/2021	2021-0286	ACCESSORY BUILDING	22000	0		40	0	0	0	0	0	0	0	0	40	0	0	ELLIS
11/18/2021	MARISSA	DIMAS	206 JOHNSON LN	11/15/2021	2021-0293	FLATWORK	1000	0		40	0	0	0	0	0	0	0	0	40	0	0	ELLIS
11/15/2021	JOSH	CURRY	245 WILLIAMSBURG LN	11/15/2021	2021-0294	SWIMMING POOL	55000	0	2021-023354	736.53	0	0	0	0	0	0	0	0	736.53	0	0	ELLIS
11/2/2021	GABRIEL	ANGUIANO	3720 BRYSON MANOR DR	11/2/2021	2021-0295	PLUMBING	1600	0	2021-023214	125	0	0	0	0	0	0	0	0	125	0	0	ELLIS
11/3/2021	SHARON	SCOTT	101 OAKWOOD LN	11/3/2021	2021-0296	PODS CONTAINER ON PROPERTY FOR MOVE OUT	0	0		0	0	0	0	0	0	0	0	0	0	0	0	ELLIS
11/3/2021	BILLY	COOKE	502 FOREST EDGE LN	11/3/2021	2021-0297	MECHANICAL	6350	0	2021-023233	125	0	0	0	0	0	0	0	0	125	0	0	ELLIS
11/5/2021	BLAKE	LEPPER	603 OVILLA OAKS DR	11/4/2021	2021-0298	FLATWORK	16445	0		40	0	0	0	0	0	0	0	0	40	0	0	ELLIS
11/5/2021	KEITH	DURHAM	307 COVINGTON LN	11/5/2021	2021-0303	PLUMBING	1000	1		125	0	0	0	0	0	0	0	0	125	0	0	ELLIS
11/9/2021	RAYMOND	WIGGINS	3720 BRYSON MANOR DR	11/9/2021	2021-0304	IRRIGATION	2000	0		25	0	0	0	0	0	0	0	0	25	0	0	ELLIS
11/9/2021	JOHN HOUSTON HOMES		3720 BRYSON MANOR DR	10/29/2021	2021-0305	INSTALL SALES TRAILER	50000	0		0	0	0	0	0	0	0	0	0	0	0	0	ELLIS
11/17/2021	JOSHUA	VELEZ	901 SLIPPERY ELM DR	11/10/2021	2021-0306	FENCE	2750	0		25	0	0	0	0	0	0	0	0	25	0	0	ELLIS
11/12/2021	ROBERTO	ALVARADO	105 SILVERWOOD DR	11/12/2021	2021-0307	FLATWORK	4500	0		40	0	0	0	0	0	0	0	0	40	0	0	ELLIS
11/10/2021	RACHEL	MCKINNEY	114 MEADOW GLEN LN	11/10/2021	2021-0308	MECHANICAL	11496	0	2021-023917	125	0	0	0	0	0	0	0	0	125	0	0	ELLIS
11/30/2021	ANTARES HOMES		3730 BRYSON MANOR DR	11/23/2021	2021-0309	INSTALL SALES TRAILER	40000	0		0	0	0	0	0	0	0	0	0	0	0	0	ELLIS
11/12/2021	CITY OF OVILLA		105 COCKRELL HILL RD	11/12/2021	2021-0310	ROOF	61000	0		0	0	0	0	0	0	0	0	0	0	0	0	ELLIS
11/16/2021	JENNIE	KENNEDY	3730 BRYSON MANOR DR	11/16/2021	2021-0311	ELECTRICAL	2500	0		100	0	0	0	0	0	0	0	0	100	0	0	ELLIS
11/16/2021	JENNIE	KENNEY	3730 BRYSON MANOR DR	11/16/2021	2021-0312	PLUMBING	4000	0		125	0	0	0	0	0	0	0	0	125	0	0	ELLIS
11/12/2021	SETH	ROBINSON	3720 BRYSON MANOR DR	11/12/2021	2021-0313	ELECTRICAL	1500	0		100	0	0	0	0	0	0	0	0	100	0	0	ELLIS
11/8/2021	JON	BYERS	322 WILLOW CREEK LN	11/15/2021	2021-0315	ACCESSORY BUILDING	12800	0		40	0	0	0	0	0	0	0	0	40	0	0	ELLIS
11/15/2021	JAY	THOMAS	403 BILL CT	11/15/2021	2021-0317	ELECTRICAL	1680	0		100	0	0	0	0	0	0	0	0	100	0	0	ELLIS
11/18/2021	ALLISON	BARNETT	3730 BRYSON MANOR DR	11/18/2021	2021-0319	SPRINKLER/IRRIGATION	1100	0		25	0	0	0	0	0	0	0	0	25	0	0	ELLIS
11/18/2021	ADAM	DANIELS	121 HUMMINGBIRD LN	11/18/2021	2021-0321	PLUMBING	1650	0	2021-024443	100	0	0	0	0	0	0	0	0	100	0	0	ELLIS
11/22/2021	ALAN	KEISER	103 PEBBLE RIDGE CT	11/22/2021	2021-0323	ELECTRICAL	10000	10000		100	0	0	0	0	0	0	0	0	100	0	0	ELLIS
11/24/2021	DAVID	MATHEWS	623 JOHNSON LN	11/24/2021	2021-0344	SOLAR PANELS	90025	0		325	0	0	0	0	0	0	0	0	325	0	0	ELLIS

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Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
Animal Services	613 BUCKBOARD ST	3/17/2020	3/17/2020	3/17/2020		5 HORSES ON 1 ACRE VIOLATION; MAXIMUM ALLOWED 2
Animal Services	465 JOHNSON LN	11/10/2020	11/12/2020	11/12/2020		UNREGISTERED ANIMAL
Animal Services	307 JOHNSON LN	11/12/2020	11/12/2020	11/12/2020		UNREGISTERED ANIMALS
Animal Services	200 COCKRELL HILL RD	11/13/2020	11/13/2020	11/13/2020		UNREGISTERED ANIMAL
Animal Services	338 JOHNSON LN	11/25/2020	11/30/2020	11/30/2020		UNREGISTERED DOGS
Animal Services	338 JOHNSON LN	11/25/2020	11/30/2020	11/30/2020		
Animal Services	125 LARIAT TRL	12/16/2020	12/17/2020	12/17/2020		UNREGISTERED DOGS
Animal Services	100 SILVERWOOD DR	12/18/2020	12/21/2020	12/21/2020		UNREGISTERED DOGS
Animal Services	808 COCKRELL HILL RD	1/7/2021	1/7/2021	1/7/2021		UNREGISTERED ANIMALS
Animal Services	111 WESTLAWN DR	4/29/2021	5/3/2021	5/3/2021		UNREGISTERED ANIMAL
Animal Services	108 ASHBURNE GLEN LN	8/12/2021	8/12/2021			*****SURRENDERING DOG****Christy Dyer 501.538.7731 is helping neighbor *****NO RUSH, DOG IS IN BACKYARD***** I EMAILED MS. DYER SURRENDER FORM*****German Shepard White, 2-3 years old.
Animal Services	115 HUMMINGBIRD LN	10/20/2021	10/26/2021	10/26/2021		UNREGISTERED DOG
Animal Services	607 BUCKBOARD ST	10/29/2021	11/2/2021	11/2/2021		UNRESTRAINED DOGS
Animal Services	607 BUCKBOARD ST	10/29/2021	11/2/2021	11/2/2021		UNREGISTERED DOGS
Animal Services	904 COCKRELL HILL RD	11/10/2021	11/17/2021	11/17/2021		UNREGISTERED ANIMAL
Animal Services	904 COCKRELL HILL RD	11/10/2021	11/17/2021	11/17/2021		UNRESTRAINED DOGS
Animal Services	816 COCKRELL HILL RD		11/3/2021		11/3/2021	2 dogs in yard
Animal Services	E OVILLA RD		11/5/2021		11/5/2021	cows loose from south neighbor
Animal Services	105 OAKWOOD LN		11/16/2021		11/16/2021	property owners deceased cat removed by AC
Animal Services	613 BUCKBOARD ST		4/28/2021	4/16/2021		3 horses on 1 acre
Animal Services	139 SUBURBAN DR		7/18/2020	12/9/2020		Re: RAC-2020-01242 My complaint was submitted on 4/21/2020. Resident at 139 Suburban Drive has had three horses on his property since April 12 — over three months now. The smell from the horse manure continues to be disgusting and the amount of flies is also a huge problem. The resident apparently got rid of appliance in back yard but the large pile of debris remains (continuing to attract rodents/snakes) as well as other issues outlined in my complaint. It should not take this long to rectify problems at that residence. I am unable to enjoy the use of my back yard and pool much of the time due to the stench. Their disregard for neighbors, the neighborhood and the City of Ovilla is appalling. If/when I were to decide to sell my home, the lack of upkeep and appearance of that property would definitely affect my property value.
Animal Services	139 SUBURBAN DR		4/21/2020	4/22/2020		Resident brought three horses to his property on April 12, where they have been living since that time. The smell at times is sickening and I'm unable to enjoy my back yard due to the smell. When you go check the residence, you will also notice all fencing is falling over, high weeds, junk vehicles, and big pile of trash (and appliances) at the back of the property. The pile of trash is a huge concern since it attracts rats, snakes, etc. This disregard for upkeep and appearance of the property affects the property value of the neighborhood and City.

Code Enforcement	JOHNSON LN	7/5/2019	7/5/2019			Concerned about high grass/weeds/snakes.
Code Enforcement	803 E MAIN ST	8/14/2019	8/20/2019	8/20/2019		DUMPSTER SCREENING
Code Enforcement	201 BROOKWOOD CT	8/20/2019	8/21/2019	8/21/2019		OUTSIDE STORAGE
Code Enforcement	338 JOHNSON LN	11/11/2019	11/14/2019	11/14/2019		PARKING VEHICLE IN YARD
Code Enforcement	613 GEORGETOWN RD	3/27/2020	3/27/2020			QUESTIONS REGARDING INSPECTIONS
Code Enforcement	838 COCKRELL HILL RD	4/14/2020	4/17/2020	4/17/2020		FENCE NEEDS REPAIR
Code Enforcement	213 LARIAT TRL	5/8/2020	5/19/2020	5/28/2020		JUNK VEHICLE
Code Enforcement	900 RED OAK CREEK DR	5/15/2020	5/28/2020	5/28/2020		PUBLIC NUISANCE
Code Enforcement	116 LARIAT TRL	7/24/2020	7/24/2020	7/24/2020		FENCE CONSTRUCTION WITHOUT PERMIT
Code Enforcement	621 MEADOW LARK DR	8/26/2020	8/28/2020	8/28/2020		TRAILER PARKING

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Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
Code Enforcement	101 OAKWOOD LN	9/16/2020	9/16/2020	9/16/2020		PUBLIC NUISANCE OUTSIDE STORAGE
Code Enforcement	102 LARIAT TRL	11/3/2020	11/3/2020	11/3/2020		ROOF REPLACED WITHOUT PERMIT
Code Enforcement	513 FOREST EDGE LN	11/6/2020	11/6/2020	11/6/2020		NEW ROOF ALREADY CONSTRUCTED
Code Enforcement	834 E MAIN ST	11/6/2020	11/6/2020	11/6/2020		Lights coming from the church at night disturb him - too bright and come into his house. Kids from the church park at his house and have sex - then get out an urinate in the road. He has fussed at them before. Kids from the church school are seen running (track) and come too close to his property - loud and rude.
Code Enforcement	834 E MAIN ST	11/6/2020	11/6/2020	11/6/2020		Cassaro Winery it too loud on the weekends. He cannot hear his television, rest or sleep. He is ill and cannot rest. Additionally, Vertical Church is too loud.
Code Enforcement	509 FOREST EDGE LN	11/6/2020	11/6/2020	11/6/2020		NEW ROOF ALREADY CONSTRUCTED
Code Enforcement	503 FOREST EDGE LN	11/6/2020	11/6/2020	11/6/2020		NEW ROOF ALREADY CONSTRUCTED
Code Enforcement	509 FOREST EDGE LN	11/12/2020	11/12/2020	11/12/2020		NO CONTRACTOR REGISTRATION
Code Enforcement	507 FOREST EDGE LN	11/12/2020	11/12/2020	11/12/2020		NO CONTRACTOR REGISTRATION
Code Enforcement	901 RED OAK CREEK DR	12/15/2020	12/16/2020	12/16/2020		FENCE NEEDING REPAIR
Code Enforcement	3321 OVILLA RD	12/30/2020	12/31/2020	12/31/2020		Received a late evening call from a Council member asking Code to check Ovilla Auto for violations, stating that some junked vehicles had been visible for longer than 90-days. Additionally, the outside visible area was junky and needed cleaning up.
Code Enforcement	3322 FM 664	12/31/2020	1/5/2021	1/5/2021		JUNK VEHICLE
Code Enforcement	509 FOREST EDGE LN	2/12/2021	2/12/2021	2/12/2021		NO CONTRACTOR REGISTRATION
Code Enforcement	509 FOREST EDGE LN	2/12/2021	2/12/2021	2/12/2021		NO ROOF PERMIT
Code Enforcement	696 W MAIN ST	3/11/2021	3/11/2021	3/11/2021		NO BACKFLOW PREVENTION TEST
Code Enforcement	696 W MAIN ST	3/12/2021	3/15/2021	3/15/2021		DUMPSTER SCREENING
Code Enforcement	2885 OVILLA RD	3/12/2021	3/15/2021	3/15/2021		DUMPSTER SCREENING
Code Enforcement	803 E MAIN ST	3/12/2021	3/15/2021	3/15/2021		DUMPSTER SCREENING
Code Enforcement	403 COCKRELL HILL RD	3/16/2021	3/16/2021	3/16/2021		Believe this is the correct address. There are multiple houses along this area that have vehicles on the grass.
Code Enforcement	1908 DUNCANVILLE RD	3/16/2021	3/16/2021	3/16/2021		trailer and other equipment in the front side of the yard.
Code Enforcement	830 E MAIN ST	3/25/2021	3/29/2021	3/29/2021		ACCESSORY BUILDING NEEDS REPAIR
Code Enforcement	106 WESTLAWN DR	3/30/2021	3/30/2021	3/30/2021		OUTSIDE STORAGE
Code Enforcement	213 LARIAT TRL	3/30/2021	3/30/2021	3/30/2021		HOME OCCUPATION VIOLATION OUTSIDE STORAGE
Code Enforcement	207 COCKRELL HILL RD	4/5/2021	4/5/2021	4/5/2021		Complainant emailed CM this date with these comments: Can anything be done here. There are also three cars not pictured in the back yard that are clearly junk. All this is visible from Silverwood. This property is an eyesore and a poor representation of our neighbor hood
Code Enforcement	213 LARIAT TRL	4/8/2021	4/8/2021	4/8/2021		JUNK VEHICLE
Code Enforcement	1908 DUNCANVILLE RD	4/14/2021	4/14/2021	4/14/2021		Multiple vehicles and trailers in yard

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Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
						<p>834 E. Main Street (Chief Windham has already done some checking)</p> <p>The school has started parking their buses next to our house</p> <p>The church fence is falling down.</p> <p>As you are aware we had to go to court to get issues resolved with the church/school many years back. The court determined with us that the church was in the wrong. Certain requirements were mandated by the court for the church to take care of. These are the issues that have come up again that we need your assistance on.</p> <p>1)They had to build a privacy fence between our properties. They have not maintained their fence and it is falling down. I sent an email to the church on Sept 17th 2021 hoping to get them to do the right thing and repair or replace the fence. They did get back with me that they had gotten estimates for the repair/replacement and that is was being submitted to the board for approval. I never heard back from them. Please get with the church to resolve this issue.</p>
Code Enforcement	3251 OVILLA RD	4/15/2021	4/15/2021	4/15/2021		
Code Enforcement	133 SUBURBAN DR	4/26/2021	4/26/2021	4/26/2021		FENCE CONSTRUCTION WITHOUT PERMIT
Code Enforcement	207 COCKRELL HILL RD	4/29/2021	5/3/2021	5/3/2021		PUBLIC NUISANCE OUTSIDE STORAGE
Code Enforcement	101 OAKWOOD LN	5/7/2021	5/10/2021	5/10/2021		NUISANCE OUTSIDE STOARGE
Code Enforcement	103 WILLOW CREEK LN	5/20/2021	6/3/2021	6/3/2021		<p>Administration and Council have concerns that multiple beehives are kept at or near this location. Unable to visit a friend's house without getting a bee sting and cannot sit outside. Is this beekeeper licensed?</p>
Code Enforcement	125 LARIAT TRL	5/24/2021	5/24/2021	5/24/2021		ACCESSORY BUILDING CONSTRUCTION WITHOUT PERMIT
Code Enforcement	713 W MAIN ST	5/28/2021	6/3/2021	6/3/2021		<p>Received nuisance complaint regarding the bell at the top of the climbing wall.</p> <p>Additionally, the platform is so high that people can see into her back porch and into the house.</p>
Code Enforcement	JOHNSON LN	6/11/2021	6/11/2021	6/11/2021		multiple addresses along Johnson Lane
Code Enforcement	108 COCKRELL HILL RD	6/11/2021	6/11/2021	6/11/2021		vehicle parked on grass in front
Code Enforcement	743 COCKRELL HILL RD	6/11/2021	6/11/2021	6/11/2021		Vehicle parked on grass in front
Code Enforcement	611 GEORGETOWN RD	7/12/2021	7/13/2021			<p>Resident at 706 came in person to drop off water bill and stated the above address has trash and bulk trash leaning up against the house for a couple of days now. Emailed Mike Dooley on 7/12/21</p> <p>Mr. Lander 972.217.1455</p>
Code Enforcement	3500 BRYSON MANOR DR	7/27/2021	7/27/2021			BRYSON MANOR AT THE CROSS ROAD OF SHILOH CITY WILL NOT MOW OR MAINTAIN STRIP OF GRASS BEHIND NEIGHBORHOOD, WEEDS ARE AS TALL AS FENCES. NEIGHBORHOOD IS TIRED OF CALLING EVERY TIME, IF HOA NEEDS TO MOW THEN CITY WILL NEED TO PAY HOA PER RESIDENT GETTING NEIGBORS TOGETHER TO POST OF FB TO CALL IN TO CITY TO COMPLAIN
Code Enforcement	114 WESTLAWN DR	7/31/2021	8/2/2021	8/2/2021		ROOF CONSTRUCTION WITHOUT PERMIT
Code Enforcement	312 SHADOWWOOD TRL	8/17/2021	8/19/2021	8/19/2021		FENCE CONSTRUCTION VIOLATION POLE AND RAILS ON OUTSIDE
Code Enforcement	601 GEORGETOWN RD	8/17/2021	8/19/2021	8/19/2021		TRAILER PARKING IN DRIVEWAY LONGER THAN 48 HOURS
Code Enforcement	207 COCKRELL HILL RD	8/17/2021	8/17/2021			RESIDENT IS TIRED OF SEEING LAWN NOT MOWED & MISC ITEMS IN YARD
Code Enforcement	101 NORTHWOOD ST	8/18/2021	8/19/2021	8/19/2021		ACCESSORY BUILDING NO PERMIT
Code Enforcement	108 BENT TREE LN	9/1/2021	9/1/2021			TRASH & OVER GROWN TREES NEAR LOCATION
Code Enforcement	105 COCKRELL HILL RD	9/16/2021	9/16/2021	9/16/2021		<p>Here is another B-n-B but I don't know the exact address.</p> <p>https://www.airbnb.com/rooms/19503817?source_impression_id=p3_1631815297_zBFqQN2EiAafd84G&guests=1&adults=1&check_in=2021-10-11</p>

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						https://www.airbnb.com/rooms/41936183?source_impression_id=p3_1631814315_on1SqBsSv23%2F1iJR Was shared the above or below listed link (person reporting prefers to remain anonymous) that a B-n-B is in operation at this address. Don't remember anyone submitting for a permit. States 'Studio Cabin on Rocky Falls' in Ovilla TX. https://www.airbnb.com/rooms/41936183?source_impression_id=p3_1631814903_2L2pRnXZptznLT8m#:~:text=Studio%20Cabin%20on%20Rocky%20Falls%2C%20Ovilla%2C%20TX
Code Enforcement	116 WATER ST	9/16/2021	9/16/2021	9/16/2021		
Code Enforcement	124 LARIAT TRL	9/20/2021	9/22/2021	9/22/2021		NOISE VIOLATION PUBLIC NUISANCE
Code Enforcement	105 SILVERWOOD DR	9/20/2021	9/22/2021	9/22/2021		VEHICLE PARKING IN YARD
Code Enforcement	619 WILLIAM DR	9/20/2021	9/22/2021	9/22/2021		TRAILER PARKING IN DRIVEWAY LONGER THAN 48 HOURS
Code Enforcement	319 SHADOWWOOD TRL	9/20/2021	9/21/2021	9/21/2021		TRAILER PARKING IN YARD
Code Enforcement	102 ASHBURNE GLEN LN	10/26/2021	10/27/2021	10/27/2021	11/16/2021	DEAD/HAZARDOUS TREE
Code Enforcement	110 BENT TREE LN	11/22/2021	11/23/2021	11/23/2021		
Code Enforcement	105 MEADOWWOOD LN	12/3/2021	12/7/2021	12/7/2021		ACCESSORY BUILDING NO PERMIT
Code Enforcement	7240 JUDY DR	12/3/2021	12/7/2021	12/7/2021		UNPERMITTED SIGN
Code Enforcement	803 COCKRELL HILL RD	12/3/2021	12/7/2021	12/7/2021		TRAILER PARKED IN YARD
Code Enforcement	105 LARIAT TRL	12/3/2021	12/3/2021	12/3/2021		LAWN SPRINKLER NO PERMIT
Code Enforcement	800 COCKRELL HILL RD		9/16/2021	9/16/2021	11/2/2021	noticed junk vehicle in driveway,
Code Enforcement	1908 DUNCANVILLE RD		10/15/2021	10/25/2021		multiple vehicles parked on the side in front of the main dwelling.
Code Enforcement	111 WATER ST		10/8/2021			Neighbor came in reporting high grass, says no one is living at the house.
Code Enforcement	100 Oakwood Ln		6/29/2021			We have complained & complained about this property. We are trying to IMPROVE ours and we are being asked for permits etc. to do things to improve ours What is the problem that he can continue to JUNK up our neighborhood and not face consequences. I love Ovilla and have lived here almost 40 years. I am disappointed with the lack of concern for our property values being affected. I know about freedom of rights but can he not be forced to fence in and hide his 'collection'?
Code Enforcement	109 ELMWOOD DR		4/26/2021			The new home being built at 109 Elmwood is pouring a driveway in the utility easement that serves the homes on Shadowwood Trail. Once this is done will utility trucks still be able to get to the transformers and internet and phone lines in the easement.
Code Enforcement	105 COCKRELL HILL RD STE 2		3/23/2021	3/23/2021		PLEASE PURCHASE AND DISTRIBUTE MOUSE TRAPS IN THE OLD PUBLIC WORKS OFFICE (THE NEW RETENTION ROOM) ASAP.
Code Enforcement	GEORGETOWN RD		1/20/2021			trash dumped on side of road
Code Enforcement	901 RED OAK CREEK DR		12/15/2020	12/16/2020		iron fence in need of painting and repair
Code Enforcement	605 MEADOW LARK DR		7/3/2019			Tall Grass
Code Enforcement	101 OAKWOOD LN		9/16/2020	11/2/2020		Continual mess at this property. Abatement should be the option if not cleaned up immediately.

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Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
						Received a phone call from a concerned resident living in Ovilla Oaks that attests to walking in his neighborhood daily. Individual advised that there was a dead live-oak at 701 Ovilla Oaks and he voiced concern of it falling and hurting people or damaging the surrounding area. It is a large live-oak.
Code Enforcement	701 OVILLA OAKS DR		6/25/2020	6/24/2020		PW Director and I drove to the location and it is a rather large dead tree and could cause concern if it fell. It is clearly on the residential property. There is what appears to be phone line cable in front of the tree. That could be cause of concern if the tree fell. Not sure what if anything we can do at this time. Please advise.
Code Enforcement	2885 OVILLA RD		5/2/2019	2/4/2020		No dumpster screening
Code Enforcement	803 E MAIN ST		5/2/2019	2/4/2020		No dumpster screening.
Code Enforcement	3357 OVILLA RD		5/2/2019	2/4/2020		No dumpster screening
Code Enforcement	696 W MAIN ST		5/2/2019	2/4/2020		no dumpster screening
Code Enforcement	1212 RED OAK CREEK DR		11/5/2019			Tall grass at 1212 ROCD
Code Enforcement	GEORGETOWN RD		5/17/2019			Corner of Hosford Rd & Georgetown- Debris and tall grass.
Code Enforcement	613 GEORGETOWN RD		5/17/2019			Tall Grass
Code Enforcement	1408 RED OAK CREEK DR		5/2/2019			I know that this has been addressed, but the CO-OP noticed it also, Motor home parked in front of home, added dirt in front yard to increase parking lot, 3 driveway lanes in front of yard now.
Code Enforcement	300 E UNIVERSITY ST		5/1/2019	5/1/2019		High Grass, and Junk on 300 and the empty lot next door that is owned by the same person.
Code Enforcement	109 GREENWOOD DR		5/1/2019	5/1/2019		High Grass around the property
Code Enforcement	107 GREENWOOD DR		5/1/2019	5/1/2019		High Grass around property
Code Enforcement	1408 RED OAK CREEK DR		9/5/2018			

Drainage	3790 BRYSON LN	4/30/2021	5/4/2021	5/4/2021		Homeowner voiced concerns with the drainage issues at their home - especially since the heavy rains and work conducted by the developer in the past few months. Staff will inspect and review BMIII draining study plans and then contact BMIII engineers. This may be a county issue. Staff will evaluate first before contact with county.
Drainage	1908 DUNCANVILLE RD	9/3/2021	9/3/2021			*****SMELL IN THE WTR AS WELL AS HER POND LEVEL IS DOWN*****STATED 2 YRS AGO DURING FREEZE CITY ALONG W/DALLAS COUNTY DRAINED WTR & BUILT CULVERTS BY WTR TOWER & FILLED UP HER POND, EQUIP FROM DALLAS IS STILL AT LOCATION SHE WANTED TO KNOW STATUS AND REPORTED CONCERN OF A***JOHNNY CRUZ WAS IN OFFICE TO SPEAK TO HER
Drainage	313 SHADOWWOOD TRL	10/29/2021	10/29/2021		11/1/2021	Clean drainage ditch 313 Shadowwood to 309 Shadowwood

Facilities	105 COCKRELL HILL RD RD	9/25/2020	9/25/2020			Ellis County is starting the dirt work for public works parking lot.
Facilities	105 COCKRELL HILL RD RD	9/25/2020	9/25/2020			Spread the dirt and cover the road base lot next to the city of ovilla monument that the county is hauling from public works parking lot
Facilities	105 COCKRELL HILL RD	12/31/2020	12/31/2020	12/31/2020		It was reported that the garage area has a couple of leaks from the rain.
Facilities	105 COCKRELL HILL RD	7/14/2021	7/14/2021			Please check the retention room for leaks. Thank you.
Facilities	105 COCKRELL HILL RD	10/15/2021	10/15/2021			PLEASE INSTALL DOCUMENT HOLDER IN LOBBY
Facilities	105 COCKRELL HILL RD					Drug Take Back October 23 10 am - 1:30 pm Police Department
Facilities	105 COCKRELL HILL RD	10/18/2021	10/13/2021			One more chair was delivered. If it can be put together as soon as ya can. Thank you.

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Facilities	105 COCKRELL HILL RD	10/19/2021	8/6/2021			*****NEED NUMERIC NO.S ON CITY HALL BUILDING*****NO PHYSICAL ADDRESS TO BE SEEN*****APPROVED BY SHARON*****LONG STORY SHORT ON SEVERAL OCCASIONS WE HAD TO FLAG USPS DWN TO RECEIVE MAIL & GIVE OUTGOING MAIL, USPS STATED THEY DIDN'T KNOW WHAT THE PHYSICAL ADDRESS WAS EVEN THOUGH THE MAIL SAID 105 S. COCKRELL HILL RD.*****
Facilities	105 COCKRELL HILL RD	10/28/2021	10/27/2021			Add NOV MTGS 1 P&Z 6PM 8 CITY COUNCIL 6:30PM
Facilities	105 COCKRELL HILL RD	11/17/2021	11/17/2021		11/30/2021	The City Hall offices are needing more cabinets being moved (heavy) Also CM boards and white boards taken down and re-hung in new CM office. Thank you.
Facilities	105 COCKRELL HILL RD	11/29/2021	11/29/2021		11/29/2021	Christmas Tree Lighting Dec 2 @6pm
Facilities	105 COCKRELL HILL RD	11/29/2021	11/29/2021			P&Z Dec 6 @6pm Special City Council Dec 7 @4:30pm City Council Dec 13 @6:30pm
Facilities	105 COCKRELL HILL RD		11/17/2021		11/23/2021	We need keys made for new City Secretary Office. thank you.
Facilities	105 COCKRELL HILL RD		12/3/2021			need packets delivered for planning & zoning 3 - please! thank you
Facilities	105 COCKRELL HILL RD		11/30/2021			Could someone put together a chair for me. THIS WILL NOT BE NEEDED UNTIL NEXT WEEK. g (12/01/2021) Thank you.
Facilities	105 COCKRELL HILL RD		7/20/2021			The Marquee needs to read July 22 instead of 21 (the date was changed last night) thank you
Facilities	105 COCKRELL HILL RD		4/13/2021	4/13/2021		S. Jungman asked for Ainsley to switch out all of the a/c unit filters. I am creating the ticket only. Thank you g

Garbage	719 WESTMORELAND RD	4/26/2021	4/28/2021			Customer called stating neighbor north of them has limbs that have been sitting out for a month. I described to her the requirement for pick up and she did state that the limbs are not within those guidelines. It sounds more like a code violation. Not really sure
Garbage	133 SUBURBAN DR	5/21/2021	5/24/2021	5/21/2021		Poor service - failed to pick up.
Garbage	1207 RED OAK CREEK DR	6/12/2021	6/14/2021	6/12/2021		Received an email on Saturday from Mr. Morton that CWD had missed trash pickup along Red Oak Creek. I emailed Jason at CWD immediately.
Garbage	622 JOHNSON LN	6/18/2021	6/18/2021			CUSTOMER CALLED STATING GARBAGE WAS NOT PICKED UP - AGAIN.....HAPPENS REPEATEDLY
Garbage	132 CLAREMONT DR	6/18/2021	6/18/2021			Trash not collected
Garbage	106 BURTONWOOD CIR	6/24/2021	6/25/2021	6/24/2021		CWD missed pick up
Garbage	740 COCKRELL HILL RD	7/9/2021	7/9/2021			Several address' along Cockrell Hill still have bags left out however did pick up the trash in bins. The following address' have bags under 50 pounds and under limit of 10 bags per household. 303, 310, 738, 740, and 744 Cockrell Hill Rd. Megan Clark at 740 called it in, she can be reached at 469.552.8045
Garbage	228 LARIAT TRL	7/12/2021	7/13/2021			Resident Rita stated no trash pick up was made. Emailed CWD 7/13/21 no response yet.
Garbage	115 MEADOW GLEN LN	7/12/2021	7/13/2021			Resident left voice mail over the weekend and stated trash had not been picked up for weeks and her bill is current. The bins now have maggots and flies in them. Emailed CWD 7/12/21 response was work ordered placed to get this collected as soon as possible. Allie Ibarra Customer Service Representative ext. 2370.

REPORT A CONCERNS NOVEMBER 2021

Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
Garbage	616 MEADOW LARK DR	7/12/2021	7/13/2021			Resident Trace Carpenter stated he has CWD employee on video ignoring him when he asked them to pick up his bulk pick up trash. I asked for said video and he declined and said he would send the video to Fox 4 news. They did not pick up the following; 5 particular boards, one cabinet and a box of lumber parts of his neighbors house. 5 boards, particle board cabinet and a box of lumbar parts which has been up against house for days now. Emailed CWD on 7/9/21 when first call came in. Response was a work order would be submitted. Natalie Franco Customer Service Lead Ext: 3110 Second call yesterday I had verbal with Mike Dooley as he was in the office at time.
Garbage	200 THORNTREE DR	7/12/2021	7/12/2021			Couches and building material are along the street currently
Garbage	404 THORNTREE DR	7/16/2021	7/21/2021			EMAILED CWD `Locations above bulk pick up was missed, they had the following out; couch/brush, brush was within limits, and 5 bags of grass clippings. `
Garbage	204 THORNTREE DR	7/16/2021	7/21/2021			EMAILED CWD `Locations above bulk pick up was missed, they had the following out; couch/brush, brush was within limits, and 5 bags of grass clippings. `
Garbage	305 COVINGTON LN	7/19/2021	7/19/2021			Resident called last Thursday the 15th stated CWD did not pick up trash, which was her scheduled pick up day. Didn't pick up Friday and Saturday the 17th CWD flew by at 10am but still did not pick up trash. Bins now have flies and cannot be stored in garage. Neighbors trash wasn't picked up as well. Emailed CWD
Garbage	208 SPLIT ROCK TER	7/23/2021	7/23/2021			Resident was skipped and a couple along the street were skipped as well. Regular trash bins, he will leave out for pick up today. Emailed CWD Larry Hunter 623.455.0373
Garbage	416 MONTPELIER LN	7/23/2021	7/23/2021			Missed bulk pick up tree limbs Ashley Turner 469-245-8283
Garbage	103 ROBIN GLEN LN	7/30/2021	7/30/2021			BAG WAS IN TRASH CAN, CWD GOT BAG IN TRASH BIN BUT LEFT TRASH IN BOTTOM OF BIN ALONG W/DEAD BIRD IN BAG.
Garbage	604 E HIGHLAND RD	8/6/2021	8/6/2021			CWD DID NOT PICK UP 3 TRASH BAGS THAT WERE IN HER BIN YESTERDAY. EMAILED CWD NO RESPONSE YET
Garbage	102 GREENWOOD DR	8/20/2021	8/20/2021			TRASH LEFT BEHIND IN TRASH BIN****EMAILED CWD
Garbage	108 WINDING WAY CT	8/27/2021	8/27/2021			Customer called stating her trash was missed and appears the whole street. She did state that it was 830 when she put it out and she was reminded it does need to be out by 7am. But given the whole street seems to have been missed. Please advise.
Garbage	501 OVILLA OAKS DR	8/31/2021	8/31/2021			CWD PICKED UP RECYCLE BIN ALONG W/ RECYCLEABLES, NOW CUST HAS TWO BINS****EMAILED CWD TO PICK UP
Garbage	1900 DUNCANVILLE RD	9/3/2021	9/3/2021			REG TRASH WAS NOT PICKED UP***EMAILED CWD
Garbage	607 MEADOW LARK DR	9/3/2021	9/3/2021			DID NOT PICK UP 3RD TRASH BIN****REG TRASH***EMAILED CWD
Garbage	115 HUMMINGBIRD LN	9/7/2021	9/7/2021			TRASH BINS WERE PICKED UP BUT NOT RECYCLE ****EMAILED CWD****RESIDENT CAME IN 9/8/21 SAID BINS STILL WEREN'T PICKED UP, EMAILED CWD AGAIN
Garbage	1900 DUNCANVILLE RD	9/7/2021	9/7/2021			W/O FRI. 9/3 FOR NO TRASH PICK UP ON 9/2***EMAILED CWD AGAIN***CUST MAILED MAYOR LETTER OF CONCERN
Garbage	112 LARIAT TRL	9/10/2021	9/10/2021			DID NOT PICK UP TRASH BIN, PUT OUT LAST NIGHT***EMAILED CWD
Garbage	803 COCKRELL HILL RD	9/10/2021	9/10/2021			TRASH BIN WAS NOT PICKED UP, IT WAS SET OUT NIGHT BEFORE

REPORT A CONCERNS NOVEMBER 2021

Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
Garbage	700 BUCKBOARD ST	9/10/2021	9/10/2021			ONE BAG & TRASH BIN WAS NOT PICKED UP
Garbage	104 GREENWOOD DR	9/10/2021	9/10/2021			SMALL PILE OF WOOD & LIMBS NOT PICKED UP ON 9/9/21 & CAN LEFT IN STREET
Garbage	1201 RED OAK CREEK DR	9/13/2021	9/13/2021			The street of Red Oak Creek Rd. was scheduled for trash pick up Friday 9/10/21, and on Saturday at 2pm all trash along street still had NOT been picked up. ****EMAILED CWD
Garbage	634 E HIGHLAND RD	11/4/2021	11/5/2021		11/5/2021	TRASH BINS LEFT OUT IN THE STREET AND THE MIDDLE OF THE DRIVE WAY
Garbage	610 CREEK VIEW CIR	11/4/2021	11/5/2021		11/5/2021	TRASH STRUNG ACROSS STREET
Garbage	602 CEDAR RIDGE CT	11/12/2021	11/12/2021		11/12/2021	I know you probably have not had time yet to try and get the word out to the drivers about cans in the middle of our driveways but hoping this will be corrected. Attached find evidence from tonight, and third week in a row, when I came home of exactly what I was talking about at the council meeting Monday night.
Garbage	100 DUSTY OAK TRL	11/12/2021	11/12/2021		11/12/2021	SEE ATTACHMENTS
Garbage	838 COCKRELL HILL RD	11/22/2021	11/22/2021		11/22/2021	TRASH MISSED ON P/U DAY
Garbage	609 WILLIAM DR	11/29/2021	11/29/2021		11/29/2021	TRASH WAS MISSED. Customer stated that brush was not collected during Saturday's scheduled pick up.
Garbage	158 CLAREMONT DR	11/29/2021	11/29/2021		11/29/2021	Customer stated that trash had been missed on his pick up day last week (Thursday but on Friday due to Holiday). Stated it was placed out there Thursday evening and made contact with drivers on Friday when they were on his street, told them they would be back to collect it and never did, called the office & he was told a work order was placed to collect & never was. Please collect & advise as this customer was instructed to leave trash out to be picked up today if at all possible.
Garbage	618 MEADOW LARK DR		6/28/2021			Per Pam: All cans on Meadowlark are left in the street.
Garbage	599 GEORGETOWN RD		6/14/2021			CUSTOMER CALLED STATING THEIR TRASH WAS MISSED ON FRIDAY. NEIGHBORS WAS PICKED UP BUT NOT THEIRS.

Parks	105 COCKRELL HILL RD RD	5/12/2020	5/12/2020			Large tree has fallen in the creek heritage park at the water fall needs to be removed
Parks	ASHBURNE GLEN CIR	10/9/2020	10/9/2020	10/9/2020		Ashburne Glen park coming off forest edge side walk is lifting creating a tripping hazard
Parks	105 COCKRELL HILL RD	10/26/2020	10/30/2020	10/30/2020		STARTING DAY FOR REMOVAL AND INSTALLATION OF NEW EQUIPMENT AT CINDY JONES PARK.
Parks	105 COCKRELL HILL RD	11/4/2020	11/4/2020	11/4/2020		Refinish 2 spring riding amusement features for parks
Parks	105 COCKRELL HILL RD	11/12/2020	11/12/2020	11/12/2020		PL1 Huber asks that the Service League building be painted.
Parks	105 COCKRELL HILL RD	11/23/2020	11/24/2020	11/23/2020		TREES IN CINDY JONES PARK NEED TO BE TRIMMED .
Parks	713 W MAIN ST	10/15/2021	10/5/2021			PLEASE KEEP THE WEEDS REMOVED OFF THE FENCE BY NEW PARKING LOT
Parks	105 COCKRELL HILL RD	10/26/2021	10/26/2021			Put desk together and set up CM office. Thank you!
Parks	611 GEORGETOWN RD		7/12/2021			mow grass at this address, Zero Turn in front and tractor in back , notify Code before going ,

Street Department	105 COCKRELL HILL RD RD	2/27/2020	2/27/2020			Main Street to North Cockrell Hill Road the streets are showing bad places. Sub-grade is coming up. Please check this area and set a plan of action for repairs and maintenance.
Street Department	105 COCKRELL HILL RD RD	3/30/2020	3/30/2020			Cockrell Hill Road is showing a lot of alligatoring from the Ellis/Dallas County line all through to the light at 664. Some areas are really bad and need resurfacing, not just a pothole fill.

REPORT A CONCERNS NOVEMBER 2021

Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
						As of this date, as far as we are concerned, this issue has NEVER been resolved completely since 3/29/2018!
						The first picture is the street of Shadowwood. The streets go up to every driveway all nice and neat. A few weeks ago you were out there repairing all the small cracks all the way down the street. Very nicely! The second picture is the end of Elmwood by Shadowwood. Such a nice, clean well maintained street with no house with a mailbox and two driveways. The last two pictures are the other end of Elmwood! Yes, really!!! This end has a mail box and three driveways! We have seen city employees here looking at it, so we know you are aware that it is now worse than ever! This street is a big mess and is approximately 3 feet more narrow than the other streets in Brookwood. I believe this time period that we have been patient and waited for proper repair of over two years is enough (since the last two times Brookwood streets were redone, we were overlooked so really is way over two years). Not sure what we need to do next but we do pay our taxes and we do
Street Department	300 WILLOW CREEK LN	4/9/2020	4/13/2020			
Street Department	144 WATER ST	7/18/2020	7/18/2020			No trespassing sign - was taken down by unknowns and tacky message left on pole.
Street Department	201 WILLOW WOOD LN	7/31/2020	7/31/2020			MS Huber would like speed humps on Willowwood. She advised that police have issued citations but the speeding continues.
Street Department	913 RED OAK CREEK DR	10/13/2020	10/13/2020			RESIDENT CALLED TO REQUEST STREET LIGHT. HE SPOKE TO ONCOR AND WAS DIRECTED TO THE CITY TO DO A STUDY AND US REQUEST A LIGHT WITH ONCOR. SAID HE ON A CURVE AND IT IS VERY DARK.
Street Department	105 COCKRELL HILL RD	12/10/2020	12/11/2020			Start crack sealing sector #2 Water St, Westlawn, Silverwood, Greenwood, Willowwood, Shadowwood, Lariat Suburban, Westmain, Cockrell Hill Rd
Street Department	105 COCKRELL HILL RD	1/4/2021	1/4/2021			Need to pull edges off of road (Northwood) cut down high spots sweep and prep for asphalt overlay
Street Department	312 COVINGTON LN	2/24/2021	2/24/2021			Please fix Shiloh Road! It is so bad after our ice storm. It needs so much T.L.C. Its been bad but now its BAD BAD!
Street Department	105 COCKRELL HILL RD	2/25/2021	2/25/2021	2/25/2021		Received call on voicemail of bad road area on Shiloh near Ovilla Road.
Street Department	1900 DUNCANVILLE RD	2/26/2021	2/26/2021	2/26/2021		Potholes all along D-Ville Road.
Street Department	SHILOH RD	3/2/2021	3/5/2021			Road damaged from freeze on Shiloh in front of Claremont Dr. need to mill up spread and compact and prep for chip seal overlay
Street Department	901 OVILLA OAKS DR	4/1/2021	4/6/2021			Citizen called and said that there are several streetlight poles in the Ovilla Oaks subdivision that the poles need painting and have become an eyesore. He contacted Oncor and they told him to contact the city. You can reach Terry Davidson @214-616-0246 for further details.
Street Department	105 COCKRELL HILL RD	5/10/2021	5/10/2021			Check for pot holes Shiloh, Bryson, Westmoreland, Joe Wilson, Red Oak Creek, Hosford, Holly, Brookwood edition, Thorn Tree, Johnson Ln, Duncanville
Street Department	201 WILLOWWOOD LN	5/17/2021	5/17/2021	5/17/2021		Place 1 Huber called this morning and advised that her street was receiving too much water run-off from Westlawn and that the 'ditch' was too shallow.
Street Department	204 OAKWOOD LN	6/9/2021	6/9/2021	6/24/2021		Several broken up spots 200 block of Oakwood needs to be milled up and prep for asphalt overlay
Street Department	105 COCKRELL HILL RD	6/24/2021	6/24/2021	6/24/2021		CF services starts the brush and silt clearing around aerial sewer line in creek behind Bintree

REPORT A CONCERNS NOVEMBER 2021

Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
Street Department	721 WESTMORELAND RD	7/13/2021	7/13/2021			Resident called to ask if City takes care of street improvements. Mr. David Parker has a huge hump in front of his driveway located in the street. Emailed James & Johnny 7/13/21
Street Department	105 COCKRELL HILL RD	7/19/2021	7/23/2021	7/23/2021		South side of entrance at Ashburne Glenn. High grass and tree debris along the r-o-w. Please stay away from their entrance site.
Street Department	1007 JOHNSON LN	7/22/2021	7/23/2021			RESIDENT STATED RAIN WASHED OUT THE DIRT AROUND CULVERT BY THE EAST FENCE, HE FILLED IT UP ONCE & IT KEEPS HAPPENING, HE WANTS TO KNOW IF CITY CAN ASSIST WITH FILL DIRT OR ROCKS SO IT DOESN'T KEEP HAPPENING. IT ALSO HAPPENS AT CULVERT BY MAILBOX BUT HE ISN'T ASKING FOR ASSISTANCE AT THAT LOCATION. CIP PROJECT - NOT SURE IF THIS REQUEST GOES TO STREETS OR WATER DEPT. CLIFTON CHANDLER CELL#972-880-5554
Street Department	105 COCKRELL HILL RD	7/27/2021	7/28/2021			Need to dig out tree stumps remove large rocks and debris to maintain mowing of right of way on Shiloh Rd and Bryson Ln. That borders Bryson Manor subdivision
Street Department	3500 BRYSON MANOR DR	7/27/2021	7/27/2021			JAMES MOON OF THE HOA INFORMED RESIDENT THAT IT IS THE CITY RESPONSIBILITY TO MODIFY OR ADDRESS THE LAND STRIP WHICH IS IN FRONT OF LOCATION WITHIN NEIGHBORHOOD. HE ALSO STATED IT IS NOT THE DEVELOPERS RESPONSIBILITY AS WELL. RESIDENT DOES NOT WANT STRIP IN FRONT OF HER DRIVEWAY
Street Department	1210 RED OAK CREEK DR	8/30/2021	8/30/2021			TREES ALONG FROM OVILL RD & MAIN ST. TREES NEED TO BE TRIMED TO 12 FT SIDE GROWTH HANGING OVER ROAD
Street Department	105 COCKRELL HILL RD	9/7/2021	9/7/2021		11/12/2021	Need to start Crack Sealing Lariat
Street Department	7211 JUDY DR	9/10/2021	9/10/2021			REBAR STICKING OUT OF CONCRETE & SIDEWALK IS CRUMBLING IN SEVERAL SPOTS
Street Department	SHILOH RD	10/29/2021	10/29/2021			Up rooted tree hanging low to roadway on Shiloh near Benttree need to cut down and haul off
Street Department	105 COCKRELL HILL RD	11/4/2021	11/4/2021		11/4/2021	Pick up two loads of road base to make pad for shipping container PD pole barn
Street Department	105 COCKRELL HILL RD	11/16/2021	11/17/2021		11/17/2021	Street sign pole was knocked down Shadowwood @ Oakwood. Need to mount new pole
Street Department	616 WILLIAM DR	11/17/2021	11/17/2021		11/17/2021	Low hanging tree limb 615 William Dr need to trim back off of road
Street Department	109 BENT TREE LN	11/17/2021	11/29/2021		11/17/2021	Storm drain inlet box clogged with dirt and debris need to clean out
Street Department	105 COCKRELL HILL RD	11/17/2021	11/17/2021			Install new poles and no parking signs lot behind public works building (Westlawn)
Street Department	FM 664		10/29/2021	10/29/2021		Received a complaint - rather a concern inquiring as to the 'action' taken on the dead tree near the 3400 block of Ovilla Road. The concern is if the tree fell on a passing car. Please advise the status.
Street Department	221		10/11/2021			just east of Richmond Drive and Shiloh Road.
Street Department	623 Edgewood Ln		5/30/2021	7/27/2021		Not really a tree branch in the street, but nothing else seemed appropriate. I am concerned about the tall dead tree that is just south of the bridge going over Red Oak Creek on Ovilla Road. I know there has been some trimming done on it, but it needs to be completely cut down. It is a hazard.
Street Department	105 COCKRELL HILL RD		7/2/2021	7/28/2021		There is a very large dead tree located near the south side of the Red Oak Creek Bridge, west side of road. This dead tree has been cut back but continues to shed dead branches. The remaining branches, when they fall, are very large and dangerous hazard to South bound Ovilla Road vehicles. This entire tree should be cut down to mitigate this hazard.

REPORT A CONCERNS NOVEMBER 2021

Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
Street Department	FM 664		6/8/2021			culvert under Georgetown is plugged causing water not draining.
						This was posted on Nextdoor: Drainage Ditch. I need some help from fellow Ovilla citizens. I am having some issues with the water in my drainage ditch not flowing down the street as expected. It seems that a neighbor two houses down from me has a drainage ditch that has created a blockage and the water flows back to the front of my house. I contacted the Public Works department and when they came out to look at the issues, they claim that the water is supposed to gather from my surrounding neighbor's ditches and flow straight through my property into the man made pond located at the very back of my property (I own 6 acres on Johnson Ln). I have attached pictures of how full my ditch gets. Throughout time, the water has naturally created a stream through my property. I have asked the city to provide drainage plans to support their idea of how the water should flow, but they claim they cannot locate any. The only supporting documentation they are relying on is Google Earth which I will not accept as a legal source of documentation. Has anyone had any issues with drainage from their ditch and how
Street Department	206 JOHNSON LN		6/16/2021			
						There is a median directly in front of our home and it comes out about 10 feet in front of our driveway which makes it difficult to turn left from our driveway to get to Shiloh road. When I leave my house, I have to swing out to the right, out of my driveway, to make a hard left turn because of this median. My husband has a new truck and cannot make a left turn from our driveway to the correct side of the median. In order for him to leave our driveway to get to Shiloh, he turns left on the wrong side of the median, the on coming traffic side. This is dangerous and inconvenient. We're asking that y'all please come see what we're talking about in hopes that this median can be modified.
Street Department	3500 BRYSON MANOR DR		3/28/2021			
Street Department	105 LARIAT TRL		9/18/2020			103 Lariat, 105 Lariat low hanging tree limbs hitting school buses. At the intersection of Lariat @ Westmoreland trim back tree branches blocking visibility pulling onto Westmoreland.
Street Department	RED OAK CREEK DR		5/17/2020			Many tree branches growing out into the road on the sides and also low hanging branches need trimming. On the first curve to the left going south after passing the Methodist Church there is a small tree on east side of curve that really needs taking out as it does strike vehicles.
Street Department	556 JOHNSON LN		8/12/2019	8/12/2019		NEED TO CORRECT DRAINAGE ISSUE AT CULVERT

Water/Wastewater	139 MEADOW GLEN LN	10/29/2021	10/29/2021		11/1/2021	CUSTOMER STATED HIGH BILL-EXACT SAME AS LAST MONTH (AMOUNT & USAGE) STATED THEY MADE CHANGES TO USAGE (I.E. TURNED OFF SPRINKLERS/POOL)
Water/Wastewater	324 WILLOW CREEK LN	10/29/2021	10/29/2021		11/1/2021	PLEASE GET REREAD CUSTOMER HAS HAD HIGH BILL LAST TWO MONTHS. HAD A PLUMBER OUT AND REPAIRED A FAUCET OUTSIDE. DANIEL S/W MRS. NAY AND SAID IT WAS NOT WORK PW DID.
Water/Wastewater	1941 DUNCANVILLE RD	11/1/2021	11/1/2021		11/1/2021	PLEASE REREAD CUSTOMER STATING HIGH BILL
Water/Wastewater	102 ELMWOOD DR	11/3/2021	11/3/2021		11/3/2021	NEW CUSTOMER TURN METER ON & GET IN-READING.
Water/Wastewater	828 COCKRELL HILL RD	11/5/2021	11/5/2021		11/8/2021	FINAL OUT READING **NOVEMBER 8**
						FINAL OUT READING/ DO NOT LOCK BOX
Water/Wastewater	901 SLIPPERY ELM DR	11/8/2021	11/8/2021		11/10/2021	NEW CUSTOMER APPLICATION/DEP. REC'D

REPORT A CONCERNS NOVEMBER 2021

Department Assigned	Concern Address	Date Received	Date Entered	Date In Progress	Date Closed	Concern Description
						TURN ON WATER AND GET IN READING
Water/Wastewater	110 SUBURBAN DR	11/9/2021	11/9/2021		11/9/2021	APPLICATION/DEP RECIEVED
						FINAL OUT READING **11/9/21**
Water/Wastewater	121 ROBIN GLEN LN	11/9/2021	11/9/2021		11/9/2021	DO NOT LOCK BOX-APP/DEP REC'D
						FINAL OUT READING **11/10/21**
Water/Wastewater	310 COCKRELL HILL RD	11/10/2021	11/10/2021		11/10/2021	LOCK BOX-NO NEW APP/DEP ON FILE
						FINAL OUT READING
Water/Wastewater	305 COCKRELL HILL RD	11/10/2021	11/10/2021		11/10/2021	DO NOT LOCK BOX
						METER BOOKS IN PW BASKET START READINGS
Water/Wastewater	105 COCKRELL HILL RD	11/10/2021	11/10/2021		11/15/2021	**11/15/21**
Water/Wastewater	105 COCKRELL HILL RD	11/17/2021	11/17/2021		11/17/2021	SEE ATTACHED NOVEMBER 2021 REPAIR LIST
Water/Wastewater	105 COCKRELL HILL RD	11/17/2021	11/17/2021		11/17/2021	SEE ATTACHED NOVEMBER 2021 REREAD LIST
Water/Wastewater	104 RIDGE WAY GAP	11/23/2021	11/23/2021		11/23/2021	CUSTOMER STATING HIGH READ
						NEED 2' METER INSTALLED AT 701 SEVEN FALLS RD (BROADMOOR ESTATES) PER DANIEL ORDERED.....
Water/Wastewater	701 SEVEN FALLS RD	12/3/2021	12/3/2021			
Water/Wastewater	202 BROOKWOOD CT	12/7/2021	12/7/2021			
Water/Wastewater	401 SHADOWWOOD TRL		4/28/2021		11/2/2021	Place a concrete pad around the fire hydrant valve and fill in low spots where washed out.
						Replace section of sewer service at the city / customer clean out due to roots in the joints of the fitting.
Water/Wastewater	226 WILLIAMSBURG LN		5/10/2021		11/2/2021	
						Customer states that the angle stop wont turn off the water to his home all the way and believes he has a leak under his foundation at the house.
Water/Wastewater	411 SHADOWWOOD TRL		4/23/2021		11/2/2021	
						camera sewer service to determine the cause of the blockage. We need to determine if there is a problem and if so is it on the customers side or the city's side.
Water/Wastewater	108 OAK FOREST LN		7/15/2021		11/2/2021	
						FINAL OUT READING **11/10/21**
Water/Wastewater	924 RED OAK CREEK DR		11/10/2021		11/10/2021	LOCK BOX NO NEW APP/DEP REC'D
Water/Wastewater	203 OVILLA OAKS DR		11/16/2021		11/16/2021	Please replace meter gasket due to leak on city side.
						Please perform pressure test homeowners reporting pressure issues and noise from plumbing inside the walls.
Water/Wastewater	903 SLIPPERY ELM DR		11/22/2021		11/22/2021	
Water/Wastewater	100 MEADOWWOOD LN		11/22/2021		11/22/2021	CUSTOMER CAME IN REQUESTING A NEW LID.
						There's a slow leak on the north side of the driveway not sure if it's a main or service line leak. Please trace water leak with hydro excavation to determine and make necessary repairs to infrastructure.
Water/Wastewater	403 BILL CT		11/3/2021			
Water/Wastewater	SHILOH RD		9/17/2020			Circle H is now working on the water main installation.
Water/Wastewater	105 COCKRELL HILL RD RD		7/8/2020			Take monthly water samples and carry to the lab.

HONORABLE MAYOR AND CITY COUNCIL OF OVILLA
Administration Monthly November/early December Activity Report
December 2021 Council Meeting
City Manager - City Secretary

ADMINISTRATION, Finance, front office, and HR –

1. Administration made minor revisions to job descriptions for dissemination of duties.
 - First regular meeting for City Secretary Bobbie Jo.
 - Updated job description and posted for accountant position.
 - i. Accountant interview scheduled December 15.
2. Plans pending on architect for the renovation of the old public works offices.
3. CM working on bid notice for water meters.
4. Meeting scheduled with certified appraiser for the preparation of sale at 708 Main Street and lot in Brookwood Estates.
5. New roofs and gutters for all municipal buildings. Plywood replacement at the fire and public works area are necessary at an additional \$4,100.
6. Finance received direct deposit \$82,015 from the TX Division of Emergency Management from expenses incurred for the February 2021 Winter Storm.
7. Council-approved Bond refunding was completed on December 08, 2021.
8. Asbestos abatement at 105 S. Cockrell Hill Road and 708 Main Street completed.

BOARDS AND COMMISSIONS –

Board of Adjustment:

1. No activity in November 2021.
2. BOA regular meeting is scheduled for December 20.
 - 203 Willow Creek – fence at property line

Comprehensive Land Use Plan update:

1. Comprehensive Land Use Plan Review Committee final meeting planned the first week of January 2022. Once all updates are addressed staff will move forward with legal requirements and recommendations to P&Z and Council.

Economic Development Corporation:

1. No activity this month to warrant a meeting.

Municipal Development District:

1. No activity this month to warrant a meeting.

Planning and Zoning Commission:

1. December meeting on amended plat BM3.
2. Forest Creek Estates submitted second request for postponement of consideration of the preliminary plat to January 2022 P&Z and Council meetings.

CURRENT AND PLANNED DEVELOPMENT PROJECTS-

Residential:

- Broadmoor Estates Phase I
 - Twelve residential building permit applications submitted. One is for a model home.
- Bryson Manor III – amended plat approved and file December 08 with 28 residential permits pending updated site plans.



HONORABLE MAYOR AND CITY COUNCIL OF OVILLA
Administration Monthly November/early December Activity Report
December 2021 Council Meeting
City Manager - City Secretary

- Forest Creek Estates (formally Miracle Farms):
 - Forest Creek Estates submitted second request for postponement of consideration of the preliminary plat to January 2022 P&Z and Council meetings.

Municipal Buildings:

- Police Building Renovation
 - MDD approved funds in the fiscal year 2021-2022 budget to renovation the first phase of the station.
 - Chief Bennet met with architect for the renovation and should have preliminary plans to Council for consideration at the November meeting.

2022 General Election:

- Candidate Packet has been completed and posted on the website.
- Notice of candidate filing period posted
- The city will call the 2022 General Election by Resolution at the January Meeting
- First Day to file for a place on the ballot January 19, 2022

Other/Misc.

- Park Department: delivery of pavilion and public restrooms pending. No news.
- Code Enforcement: 101 Oakwood in process of cleaning out.

