

# PERRY POLICE DEPT

## Call Summary Report

12/04/2019 HH:mm thru 12/05/2019 HH:mm

Tracking: Grid Selected Agency Type: Police Selected Agency ID: All

P.P. 1/3  
No. 7646

Incident #	Call Type	Date	Time	Location	Unit Agency	Unit Officer	Disp	Arriv	Clear	Dispatch Response	Arrived Interval	Cleared Interval	Total Time on Call
19009246	TS	12/04/2019	00:35	141ST ST/ WILLIS AVE	PPD	671 H4451	00:38	00:38	00:47	3	0	9	9
					PPD	672 C3010	00:35	00:35	00:47	0	0	12	12
19009247	911ABAND	12/04/2019	01:01	2111 1ST AVE	PPD	671 H4451	01:03	01:03	01:31	2	0	28	28
					PPD	671 H4451	01:32	01:32	01:37	31	0	5	5
					PPD	671 H4451	01:44	01:47	01:52	43	3	5	8
					PPD	672 C3010	01:03	01:03	01:31	2	0	28	28
					PPD	672 C3010	01:32	01:32	01:37	31	0	5	5
					PPD	672 C3010	01:44	01:47	01:52	43	3	5	8
19009248	INTELL	12/04/2019	08:23	908 WILLIS AVE									
19009249	ESCORT	12/04/2019	08:49	1202 2ND ST	PPD	670 W4792	08:50	08:52	09:09	1	2	17	19
19009250	WELFARE	12/04/2019	09:55	1112 WILLIS AVE	PPD	670 W4792	09:57	10:07	10:22	2	10	15	25
19009251	ANIMAL	12/04/2019	10:27	1624 3RD ST	PPD	670 W4792	10:29	10:29	10:32	2	0	3	3
19009252	ANIMAL	12/04/2019	11:17	2202 1ST AVE	PPD	670 W4792	11:17	11:21	11:26	0	4	5	9
19009253	VEHINSP	12/04/2019	13:21	1224 WILLIS AVE	PPD	670 W4792	13:22	13:24	13:53	1	2	29	31
19009254	FP	12/04/2019	13:37	908 WILLIS AVE	PPD	652 J4256	13:37	13:48	13:48	0	11	0	11
19009255	PARKING	12/04/2019	14:17	5TH ST/ IOWA ST	PPD	670 W4792	14:18	14:23	14:31	1	5	8	13
19009256	OTHER	12/04/2019	15:12	BROWNFIELD AREA	PPD	675 J1304	15:15	15:33	15:39	3	18	6	24
					PPD	680 MI720	15:15	15:33	15:39	3	18	6	24
19009257	TRAFFIC	12/04/2019	15:28	1002 PARK ST	PPD	674 B5874	15:28		15:32	0			4

Dec. 5, 2019 12:09PM

Printed: 12/5/2019

No. 7646 P. 2/3

Incident #	Call Type	Date	Time	Location	Unit Agency	Unit	Officer	Disp	Arriv	Clear	Dispatch Response	Arrived Interval	Cleared Interval	Total Time on Call
19009258	SUSP	12/04/2019	15:34	W 2ND/WARFORD	PPD	674	B5874	15:38	15:38	16:11	4	0	33	33
					PPD	675	J1304	15:44	15:44	16:11	10	0	27	27
					PPD	680	M1720	15:44	15:44	16:11	10	0	27	27
19009259	SUSP	12/04/2019	16:29	1904 ESTELLA ST	PPD	675	J1304	16:29	16:33	16:41	0	4	8	12
					PPD	680	M1720	16:29	16:33	16:41	0	4	8	12
19009261	SUSP	12/04/2019	19:49	1711 WARFORD ST	PPD	675	J1304	19:49	19:52	19:56	0	3	4	7
					PPD	680	M1720	19:49	19:52	19:56	0	3	4	7
19009262	911ABAND	12/04/2019	19:50	UNKNOWN										
19009264	TS	12/04/2019	21:49	12TH ST/ 141ST ST	PPD	674	B5874	21:51	21:54	21:59	2	3	5	8
					PPD	675	J1304	21:49	21:49	22:12	0	0	23	23
					PPD	680	M1720	21:51	21:51	22:12	2	0	21	21
19009265	EXTRA	12/04/2019	22:42	2127 3RD ST	PPD	674	B5874	22:42	22:42	22:45	0	0	3	3
19009267	TS	12/05/2019	02:25	2100-BLK WILLIS AVE	PPD	672	C3010	02:25	02:25	02:29	0	0	4	4
19009268	911WRONG	12/05/2019	08:58	1300 28TH ST										
19009269	ANIMAL	12/05/2019	09:11	1909 PINE ST	PPD	675	J1304	09:11	09:19	09:22	0	8	3	11
19009270	MENTAL	12/05/2019	09:22	610 10TH ST										
19009272	DRUG	12/05/2019	11:16	1200 18TH ST	PPD	678	J1194	11:26	11:26		10	0		0
19009273	ALARM	12/05/2019	11:39	1300 28TH ST										

**Total Number of Calls: 24**

Dec. 5. 2019 12:09PM

Printed: 12/5/2019

Expense		Budget 19-20	Budget Amendment	Claims as of Nov 2019	Nov 2019 Balance
	Contract service to SO 911 Coordinator	\$ 20,000.00			\$ 20,000.00
	FICA				\$ -
	IPERS				\$ -
4011-09-0500-000-269000	Fixed Assets	\$ 1,000.00			\$ 1,000.00
4011-09-05000-000-400000	Printing and Publications	\$ 300.00		41.26	\$ 258.74
4011-09-05000-000-422000	Educational Trng Services	\$ 3,000.00			\$ 3,000.00
4011-09-05000-000-427040	Database Management- Telephone	\$ 55,000.00		10144.23	\$ 44,855.77
4011-09-0500-000-434000	Utilities	\$ 19,905.00			\$ 19,905.00
4011-09-0500-000-444000	Office Equipment/ Maint Repair Other Equipment	\$ -			\$ -
					\$ -
4011-09-05000-000-641020					\$ -
	PSAP Expense- Adel Grant	\$ 30,000.00			\$ 30,000.00
	PSAP Expense- Perry Grant	\$ 30,000.00			\$ 30,000.00
4011-09-05000-000-444000	Service Contracts	\$ 103,675.00	202228	98553	\$ 207,350.00
4011-09-05000-000-461000	Tort Liability	\$ 3,300.00			\$ 3,300.00
4011-09-0500-000-641000	Communication Equipment- Comm and Tower Equip		346743.72	82728.24	\$ 264,015.48
4011-09-05000-000-643000	E911 Rural Address- IT	\$ 20,000.00			\$ 20,000.00
4011-09-0500-000-643001	E911 Rural Address Sign	\$ 12,000.00		2225.94	\$ 9,774.06
4011-09-05000-000-638000	Dallas County 911 block grant	\$ 50,000.00			\$ 50,000.00
		\$ 348,180.00	\$ 548,971.72	\$ 193,692.67	\$ 703,459.05
		\$ 90,000.00	FIRE Software		
		\$ 234,702.00	Add Channels		
		\$ 324,702.00	TOTAL Desig		
		\$ 672,882.00			
Revenue					
77000-00051-1310-09	General Purposes E911 Surcharge				
77000-00051-1310-09-254	General Purposes E911 Surcharge		\$275,000.00		156510.86
77000-10000-2710-09	Nonprogram Exp- Grants		\$125,000.00		63705.52
77000-10000-6000-09-590	Interest of Investments				
77000-10000-6000-09-591	Interest of Investments		\$5,000.00		
77000-10000-8490-09-908	Nonprogram Exp- Refunds				
			\$405,000.00		\$220,216.38