



4-Feb-22

To: Mayor Lankford and City Council

Mercy Rushing

From: Lisa Morrison, Court Clerk

RE: 2022 Court Statistics –January, 2022

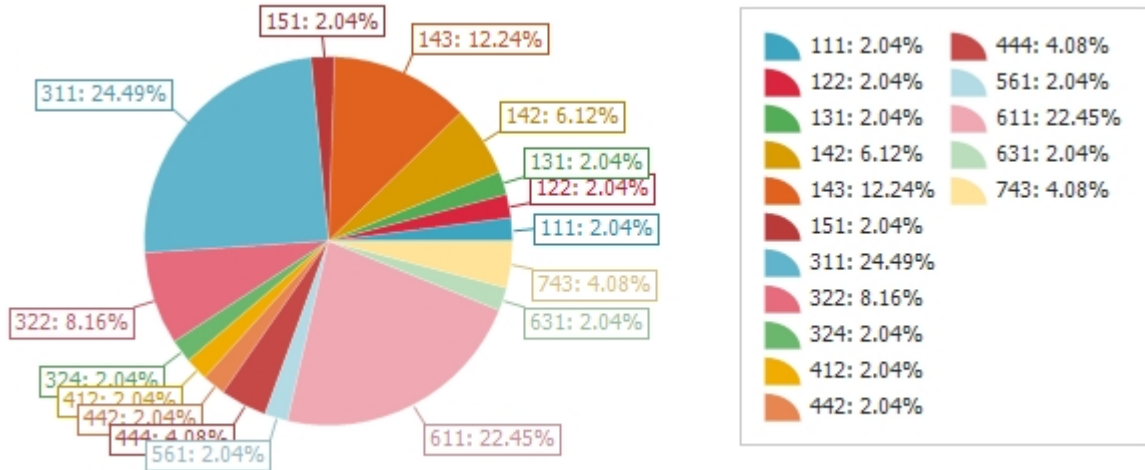
Citations – New	197	violators stopped 398
Citations – New – Code Enf	0	
Citations & Verbal – Warnings	390	
OMNI Transmissions	46	
Dismissals/Comp Fees	66	
Community Service	4	
Time Served	2	
Arrests – No Citation	3	
Paid in Full – Closed	115	
		<b>REVENUE COLLECTED</b>
City Fines		\$13,265.22
City Cost		\$287.19
Collection Fees		\$873.43
State Cost		\$6,004.12
Tech Fund		\$296.75
Building Fund		\$346.92
<b>Total Amount Collected</b>		<b>\$21,073.63</b>

\* Proof of evidence of dismissal – insurance; driver’s license; registration; inspection; community service; AA course completed; defensive driving completed; time served.



## MINEOLA FIRE DEPARTMENT INCIDENT RESPONSE REPORT

### Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	1	2.04%
122 - Fire in motor home, camper, recreational vehicle	1	2.04%
131 - Passenger vehicle fire	1	2.04%
142 - Brush or brush-and-grass mixture fire	3	6.12%
143 - Grass fire	6	12.24%
151 - Outside rubbish, trash or waste fire	1	2.04%
311 - Medical assist, assist EMS crew	12	24.49%
322 - Motor vehicle accident with injuries	4	8.16%
324 - Motor vehicle accident with no injuries.	1	2.04%
412 - Gas leak (natural gas or LPG)	1	2.04%
442 - Overheated motor	1	2.04%
444 - Power line down	2	4.08%
561 - Unauthorized burning	1	2.04%
611 - Dispatched & canceled en route	11	22.45%
631 - Authorized controlled burning	1	2.04%
743 - Smoke detector activation, no fire - unintentional	2	4.08%

<b>Incident Type</b>	<b>Total Incidents</b>	<b>Percent</b>
<b>Total Number of Incidents:</b>	<b>49</b>	
<b>Total Number of Incident Types:</b>	<b>16</b>	

**Incident Type**

**Total Incidents**

**Percent**

**Report Filter Settings**

**Report File Name:** Incident Reports by Incident Type, Summary

**Filter Name:** Last Calendar Month

**Filter Expression:** [AlarmDateTime] is between '1/1/2022 00:00' and '1/31/2022 23:59'

# \*Monthly Permits Totals only - Prev Month

Run Date: 02/01/2022 8:00 AM

Amount Charged	Amount Paid	Case Type	Contractor	Reference No	Address 1	First Name	Last Name
\$50.00		Electrical Permit	J.A.M.A Electrical Services LLC	<a href="#">P003803-010322</a>	148 Brenlind		
\$80.00	\$80.00	Building Permit	HOME OWNER	<a href="#">P003805-010322</a>	109 GRAVES		ROCHA JUAN P & MARIA G ROCHA
\$50.00	\$50.00	Building Permit	HOME OWNER	<a href="#">P003806-010422</a>	104 BRETT	James	Stanley
\$50.00	\$50.00	Building Permit	HOME OWNER	<a href="#">P003806-010422</a>	104 BRETT	James	Stanley
\$150.00	\$150.00	Fire Alarm Permit	East Texas Alarm, Inc	<a href="#">P003808-010622</a>	115 E Commerce		
\$50.00	\$50.00	Roofing Permit	HOME OWNER	<a href="#">P003809-010722</a>	601 WALNUT	Juan & Juana Couarrubias	
\$50.00	\$50.00	Electrical Permit	R G GOOD ELECTRIC	<a href="#">P003810-011022</a>	1909 W BROAD ST	MSP Development	
\$169.70	\$169.70	Electrical Permit	J.A.M.A Electrical Services LLC	<a href="#">P003811-011222</a>	147 Brenlind Ln	PLM Homes LLC	
\$58.58	\$58.58	Plumbing Permit	FaithCo East Texas	<a href="#">P003812-011222</a>	147 Brenlind Ln	PLM Homes LLC	
\$134.06	\$134.06	Mechanical Permit	Tyler HVAC	<a href="#">P003813-011222</a>	147 Brenlind Ln	PLM Homes LLC	
\$130.88		Mechanical Permit	Tyler HVAC	<a href="#">P003814-011222</a>	127 Brenlind Ln		
\$127.16	\$127.16	Mechanical Permit	Tyler HVAC	<a href="#">P003815-011222</a>	135 Brenlind Ln	PLM	LLC
\$134.06	\$134.06	Mechanical Permit	Tyler HVAC	<a href="#">P003816-011222</a>	139 Brenlind Ln	PLM	LLC
\$59.84	\$59.84	Plumbing Permit	FaithCo East Texas	<a href="#">P003817-011222</a>	151 Brenlind		
\$50.00	\$50.00	Building Permit		<a href="#">P003818-011222</a>	104 E Broad	Cheryl	Wood
\$169.70	\$169.70	Electrical Permit	J.A.M.A Electrical Services LLC	<a href="#">P003819-011322</a>	159 Brenlind		
\$58.58	\$58.58	Plumbing Permit	FaithCo East Texas	<a href="#">P003820-011322</a>	159 Brenlind		
\$134.06	\$134.06	Mechanical Permit	Tyler HVAC	<a href="#">P003821-011322</a>	159 Brenlind		
\$134.06	\$134.06	Mechanical Permit	Tyler HVAC	<a href="#">P003822-011322</a>	132 Brenlind	PLM	LLC
\$50.00		Fence Permit	HOME OWNER	<a href="#">P003823-011322</a>	127 GERALD ST	Andablo	Morales
\$130.88	\$130.88	Mechanical Permit	Tyler HVAC	<a href="#">P003824-011322</a>	136 Brenlind	PLM	LLC
\$127.16	\$127.16	Mechanical Permit	Tyler HVAC	<a href="#">P003825-011322</a>	140 Brenlind Ln	PLM	LLC
\$58.58	\$58.58	Plumbing Permit	FaithCo East Texas	<a href="#">P003826-011322</a>	155 Brenlind		
\$58.58	\$58.58	Plumbing Permit	FaithCo East Texas	<a href="#">P003827-011322</a>	144 Brenlind		
\$59.84	\$59.84	Plumbing Permit	FaithCo East Texas	<a href="#">P003828-011322</a>	148 Brenlind		
\$61.76	\$61.76	Plumbing Permit	FaithCo East Texas	<a href="#">P003829-011322</a>	152 Brenlind		
\$59.84	\$59.84	Plumbing Permit	FaithCo East Texas	<a href="#">P003830-011322</a>	156 Brenlind		
\$58.58	\$58.58	Plumbing Permit	FaithCo East Texas	<a href="#">P003831-011322</a>	160 Brenlind		
\$25.00	\$25.00	Sign Permit	HOME OWNER	<a href="#">P003832-011422</a>	975 w Loop 564		
\$176.00		Mechanical Permit	Grove Air	<a href="#">P003807-010622</a>	530 Boundry	Juan & Christina	Marquez
\$50.00	\$50.00	Electrical Permit	LGCY Installation Services	<a href="#">P003833-011922</a>	702 WREN		RADFORD WANDA HARRIS
\$30.00	\$30.00	Plumbing Permit	TRIPLE G PLUMBING	<a href="#">P003834-011922</a>	1110 DAWN DR		LEIBOWITZ RICHARD M & DEBRA K

Amount Charged	Amount Paid	Case Type	Contractor	Reference No	Address 1	First Name	Last Name
\$156.98	\$156.98	Electrical Permit	FaithCo East Texas	<a href="#">P003835-012122</a>	152 Brenlind		
\$50.00	\$50.00	Roofing Permit	HOME OWNER	<a href="#">P003836-012122</a>	611 EPPERSON	Reyna	Vazquez
\$50.00	\$50.00	Building Permit	HOME OWNER	<a href="#">P003837-012122</a>	840 Ivey St	Daniel & Sarah	Gillogly
\$212.40	\$212.40	Building Permit	HOME OWNER	<a href="#">P003838-012422</a>	211 MCWORTER	Habib	Hussain
\$50.00		Plumbing Permit	BOX PLUMBING	<a href="#">P003839-012622</a>	108 FRANCES		ORTEGA TAURINO & AUREA
\$50.00	\$50.00	Fence Permit	HOME OWNER	<a href="#">P003841-012722</a>	616 EVAN		ALVARADO ANTONIO V & SOLEDAD
\$50.00		Fence Permit	HOME OWNER	<a href="#">P003842-013122</a>	1130 NEWSOM	Emily	Martin
\$50.00		Building Permit	HOME OWNER	<a href="#">P003843-013122</a>	715 Sycamore	Jeanne	Bruner
\$50.00		Roofing Permit	HOME OWNER	<a href="#">P003844-013122</a>	413 WALNUT		HERNANDEZ MIQUEL & MARTHA
\$50.00		Electrical Permit	J.A.M.A Electrical Services LLC	<a href="#">P003845-013122</a>	156 Brenlind		
<b>3556.28</b>	<b>2899.40</b>			<b>42</b>			

## Mineola Police Department

### Monthly Statistical Summary

January 2022

<b>Patrol Division</b>	
Number of Officers	13
9-1-1 Calls	201
Total Calls Answered	670
Total Arrests	13
Total Public/Motor Assists	26
Assist other Agency Calls	12
Traffic Stops	398
Total Traffic Citations	117
Total Traffic Warnings	390
Accident Reports	3
Building Checks	998
Preserve Check	140
HouseWatch/DirectivePatrol	269

<b>Animal Control Division</b>		
Total Number of Officers	1	
	<b>Dogs</b>	<b>Cats</b>
Incoming Stray	9	9
Total Owner Surrendered	1	0
Total Owner Redeemed	3	0
Total Adopted	6	7
Total Rescued	0	0
Quarantine	1	0
Euthanized	0	0
OTHER ANIMALS	4	
	<i>Goats &amp; Opossums</i>	
Number of Calls Answered	82	
Warnings	7	
Citations	0	
Cases	2	

<b>Community Service Units</b>	
Total Training & Presentations	0
Total Meetings Attended	2
Community Events	0
Other	4

<b>Criminal Investigations Division</b>	
Total Cases Received	20
Cases Cleared (exception, unfounded)	16
Cases made Inactive	8
Cases Resulting in Citation	0
Cases Resulting in Warrants/Arrests	0
Total Disposed	24
Property Value Recovered	\$0

<b>Administration</b>	
Complaints Investigated	0
Open Records Requests	7
Accident Report Request	7
Subject Checks -Other Depts	8

<b>Reserve Officer Division</b>	
Total Number of Officers	1
Total Hours Worked	23

## Street Department-January

Complete brush run for the month 96 men hours, 6 wood chip loads.

Long haul brush 8 men hours, 5 dump truck loads.

Run leaves continuously, 56 men hours 8 loads.

Patched on Terminal, 419 Second St, 3 on 500 block Mc Whorter St, Lankford @ W. Broad, Patten @ N. Johnson, drive way on 100, 104, and 105 Brett St, used 46 tons of asphalt.

Build a new grade for the side walk on 102 E. Broad.

Took down the Farmers market signs.

Put in the Stamps and the Santa sleight at the Museum. Took down the Christmas lights at down town and changed the banners.

Replaced 80' of fence behind 191 Minwood.



Put three loads of base on the drive way of 610 Humphreys St.

Put up a new stop sign on Second @ W. Buchanan, three no parking signs on the alley way between Broad St @ Commerce St.

Helped the water department on a water leak on Wood @ W. Broad, Patten @ N. Johnson, and on N. Pacific by Molly St.

Equipment Maintenance 72 men hours.

**DEPARTMENT HEAD REPORT  
WASTEWATER TREATMENT PLANT**

	<b>January 2021</b>	<b>January 2022</b>
GALLONS TREATED	29.813 MG	13.10 MG
AVERAGE GALLONS TREATED	0.962 MGD	0.423 MGD
LABORATORY TESTS PERFORMED	328	328
MONTHLY REPORTS	01	01
RAIN FALL	5.47 INCHES	0.84 INCHES
RAIN FALL TO DATE	5.47 INCHES	0.84 INCHES

	<b>PERMIT PARAMETERS</b>	<b>REPORTED</b>
CBOD5/avg	10.0 mg/L	2.93
CBOD5/max	25.0 mg/L	4.91
CBOD5/lbs/day	167.0	10.9
TSS/avg	15.0 mg/L	6.5
TSS/max	40.0 mg/L	15.0
TSS/lbs/day	250.0	24.3
NH3-N/avg	2.0 mg/L	0.100
NH3-N/max	7.0 mg/L	0.100
NH3-N/lbs/day	33.0	0.366
D.O. minimum	4.0 mg/L	8.40
pH minimum	6.0 standard units	6.74
pH maximum	9.0 standard units	7.23
E. coli avg	126 colonies per 100 mil	.420
E. coli 7dy/avg	394 colonies per 100 mil	.561
2 Hour Peak Flow	4167 gpm	948 gpm
Copper/avg		0.016 mg/L

CITY OF MINEOLA  
Average & Total Using Reading History Report

Service Code	Route Number	Resident Count	Address Count	Number of Units	Average Consumption	Total Consumption	Total Demand Consumption
WT	1	320	312	312	3,114	996,600	0
	2	290	285	285	3,466	1,010,400	0
	3	193	190	190	3,457	668,400	0
	4	349	344	344	3,243	1,131,800	0
	5	363	361	384	5,203	1,888,600	0
	6	388	384	492	3,587	1,391,700	0
	7	196	195	195	2,362	462,900	0
	8	168	168	168	5,421	922,400	0
	9	69	69	69	4,094	282,500	0
	10	170	169	177	3,387	575,800	0
	11	62	62	62	2,761	171,200	0
	50	231	227	227	8,745	2,020,100	0
Service WT Totals:		2,799	2,766	2,905	4,110	11,522,400	0
Grand Totals		2,799	2,766	2,905	4,110	11,522,400	0

\*\*\* End of Report \*\*\*

MINEOLA WATER UTILITIES  
MONTHLY ACTIVITY REPORT

Month of:     **January, 2022**

<b>WATER:</b>	
Bacteriological Analysis	06
Pump Station Inspections	124 Hrs.
Customer Water Connections	31
Customer Water Disconnections	27
Turn water off for leak	07
Reread	02
Water Leaks Reported	09
Paid turn water back on	13
Locate Water Lines for Others	02
O&M Water Production & Distribution System (hours)	496 hrs.
Miscellaneous	09
Pulled Meter Logs	01
Number of Water Meters Read	2,766
Number of Active Accounts (29 city acct.)	2,481
Disconnects for Non-Payment	21
Change Meter register (Dead Batteries).	22
Set Meter	01
Repairs complete turn water on	00
Lock Meters	12
Leak at Meter	01
<b>PRODUCTION &amp; TREATMENT:</b>	
Water Produced in Million Gallons	15.812 M.G.
Average Usage per Day	0.510 M.G.
Highest Usage per Day	1.300 M.G.
Pounds of Disinfectant Used	546 lbs.
Average Pounds of Disinfectant Used per Day	17.6 lbs.
Pounds of Sequestering Agent Used	122.00 lbs.
Average Pounds of Sequestering agent used per Day	4.0 lbs.
Pounds of Fluoride Used	209 lbs.

MINEOLA WATER UTILITIES  
MONTHLY ACTIVITY REPORT

<b>WASTEWATER:</b>	
Sewer Stoppages Reported	07
Lift Station Inspections Performed	062 Hrs.
Sewer Taps Installed	0
O&M of Wastewater Collection System (hours)	496 Hrs.
Number of Feet of Sewer Main Cleared	1,050 ft.
<b>UTILITY MAINTENANCE:</b>	
Vehicle Maintenance	Checked Daily
Older trucks check for mechanical problems and returned to service	
Equipment Maintenance	124- Hrs. EST.

Submitted by: Rolando Ortega

Sorted by Work Order Code

WO Code	Description	Completed	Outstanding	New
BP	Brush Pickup	0	3	0
CFL	Check for Leak	9	0	0
CFS	Check for stop meter	2	0	0
COR	Change Out Register	22	1	0
CP	Check Water Pressure	6	0	0
FR	Final Read	27	0	5
LK	TURN WATER OFF FOR LEAK/REPAIR	7	0	0
LKM	Leak at Meter	1	0	0
LL	Locate Lines	2	0	0
LM	Lock Meter	12	0	0
MI	Miscellaneous	9	7	3
PD	Paid Turn Water Back On	13	0	0
PML	Pull Meter Log	1	0	0
RR	Re-Read	2	0	0
SB	Sewer Back Up	7	1	0
SM	Set Meter	1	0	0
SR	Start Read	31	0	3
STR	Street Repairs Requested	0	8	5

Report Total: 152 20 16

Active water accounts: 2,481

Total meters read: 2,766

Note: Totals reflect only accounts billed.							
Serv Code	Description	Charge Billed	Active Accounts Billed	Finald Accounts Billed	Consumption Billed	Sales Tax Amount	Demand Charge
DCM	Comm Compactor	1,542.71	2	0	0	127.27	
DM2	2 Yrd Comm Dump	1,523.50	21	0	0	114.25	
DM3	3 Yrd Comm Dump	1,443.65	15	0	0	119.08	
DM4	4 Yrd Comm Dump	3,967.26	28	0	0	257.13	
DM6	6 Yrd Comm Dump	4,576.39	24	0	0	323.06	
DM8	8 Yrd Comm Dump	12,215.00	35	0	0	932.56	
DML	Comm Dump Lock	100.00	20	0	0	6.56	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	924.43	10	0	0	57.69	
DSC	Disconnect Fee	700.00	0	28	0		
RF	Garbage	37,648.83	2238	28	0	3,050.15	
SW	Sewer	74,659.15	2445	29	11,053,400		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,011.62	2029	25	0		
WT	Water	128,496.26	2481	29	11,148,700		
Grand Totals ==>		273,198.25			22,202,100	5,011.62	
***End of Report***							