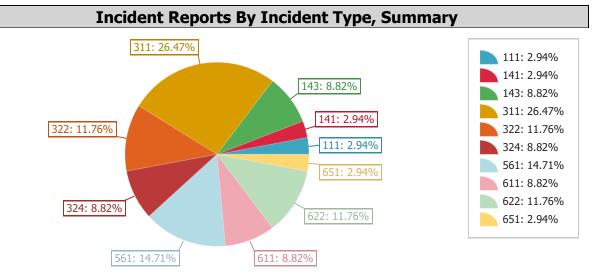


### MINEOLA FIRE DEPARTMENT INCIDENT RESPONSE REPORT



Incident Type	<b>Total Incidents</b>	Percent
111 - Building fire	1	2.94%
141 - Forest, woods or wildland fire	1	2.94%
143 - Grass fire	3	8.82%
311 - Medical assist, assist EMS crew	9	26.47%
322 - Motor vehicle accident with injuries	4	11.76%
324 - Motor vehicle accident with no injuries.	3	8.82%
561 - Unauthorized burning	5	14.71%
611 - Dispatched & canceled en route	3	8.82%
622 - No incident found on arrival at dispatch address	4	11.76%
651 - Smoke scare, odor of smoke	1	2.94%

Total Number of Incidents: 34

Total Number of Incident Types: 10

### Incident Type

### **Report Filter Settings**

Report File Name:Incident Reports by Incident Type, SummaryFilter Name:Last Calendar MonthFilter Expression:[AlarmDateTime] is between '9/1/2023 00:00' and '9/30/2023 23:59'

# Mineola Police Department

Monthly Statistical Summary September 2023

Patrol Division	Patrol Division										
Number of Officers	14										
9-1-1 Calls	198										
Total Calls Answered	853										
Total Arrests	17										
Total Public/Motor Assists	54										
Assist other Agency Calls	23										
Traffic Stops	517										
Total Traffic Citations	227										
Total Traffic Warnings	432										
Accident Reports	7										
Building Checks	137										
Preserve Check	71										
HouseWatch/DirectivePatrol	113										

Animal Control Division	Animal Control Division										
Total Number of Officers		2									
	Dogs	Cats									
Incoming Stray	7	10									
Total Owner Surrendered	6	0									
Total Owner Redeemed	4	0									
Total Adopted	10	13									
Total Rescued	2	0									
Quarantine	0	1									
Euthanized	1	1									
OTHER ANIMALS		16									
Number of Calls Answered		116									
Warnings		2									
Citations		11									
Cases		1									

Community Service Units	
Total Training & Presentations	1
Total Meetings Attended	2
Community Events	0
Other	2

Administration	
Complaints Investigated	0
Open Records Requests	17
Accident Report Request	6
Subject Checks -Other Depts	4

<b>Criminal Investigations Division</b>	
Total Cases Received	17
Cases Cleared (exception, unfounded)	9
Cases made Inactive	16
Cases Resulting in Citation	0
Cases Resulting in Warrants/Arrests	3
Total Disposed	25
Property Value Recovered	\$120

Reserve Officer Division	
Total Number of Officers	0
Total Hours Worked	0

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ubcnaaas	
judy	

#### CITY OF MINEOLA Average & Total Using Reading History Report

Judy											AV	erage	: 0 10	JLAL	us ing	, keaŭ	icing l	ilstor	уке	μοιτ										Pag	08:59 e:	9 1
Service Code	Rou <sup>+</sup> Numi				ident unt		(ddre: Coun				mber Units		(		rage mptio		Co	Tota onsump			C	Tot Dema Consum	ind	1								
WT	3 4 !	2 3 1 5			32 28 19 34 37	9 4 9 2		316 285 194 345 370			316 285 194 345 393	i 			4, 7, 6, 12,	140 610 260 168 590		1,3 1,4 2,1 4,7	550,0 336,1 10,0 152,5 750,9	00 00 00 00				0 0 0 0								
	7	3 ) ) L			42 20 17 7 17 6 24	4 2 6 2		422 202 174 72 174 62 243			530 202 174 72 182 62 243				3, 9, 4, 3, 2,	689 654 709 555 832 918 480		7 1,9 3 6 1	290,8 748,4 915,6 330,1 578,0 180,9 567,7	00 00 00 00 00				0 0 0 0 0 0 0								
Service		Tota	ils:		2,88			,859			2,998					175			911,0					0								
Grand To	otals				2,88	8	2	,859 **	* End	of R	2,998 eport				7,	175		21,0	911,0	00				0								





18-Oct-23

To: Mayor Lankford and City Council

Mercy Rushing

From: Lisa Morrison, Court Clerk

### RE: 2023 Court Statistics – September 2023

Citations – New	290	517 violators stopped
Citations – New – Code Enf	0	
Citations & Verbal – Warnings	432	
OMNI Transmissions	49	
Dismissals/Comp Fees	64	
Community Service	0	
Time Served	0	
Arrests	1	
Paid in Full – Closed	65	
		REVENUE COLLECTED
City Fines		\$15,120.90
City Cost		\$1,324.93
Collection Fees		\$184.80
State Cost		\$9,411.26
Tech Fund		\$424.12
Building Fund		\$513.74
Total Amount Collected		\$26,979.75

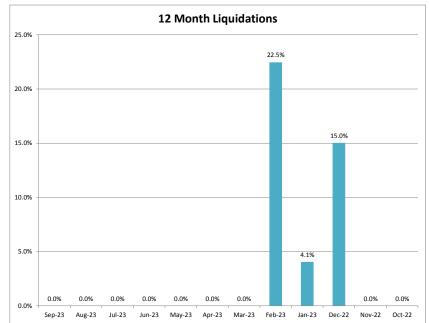
\* Proof of evidence of dismissal – insurance; driver's license; registration; inspection;

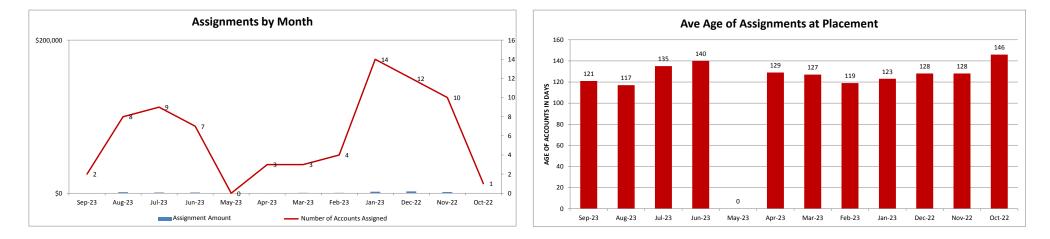
community service; AA course completed; defensive driving completed; time served.

## **MINEOLA UTILITIES - 037324-2**



	Client Monthly History Analysis														
Month	Accounts Assigned	Assigned Amount		Current Collected	_	Liquidity	Accounts Cancelled	Cancelled Amount	Number PIF	Ave Age					
Sep-23	2 Accounts Assigned	\$250.71	\$125.36	\$0.00	\$0.00	0.0%	0	\$0.00	0	12					
Aug-23	8		\$129.30	\$0.00	\$0.00	0.0%	0	\$0.00	0	117					
Jul-23	9	1,100	\$116.93	\$0.00	\$0.00	0.0%	0	\$0.00	0	135					
Jun-23	7	\$924.73	\$132.10	\$0.00	\$0.00	0.0%	0	\$0.00	0	140					
May-23	0		\$0.00	\$0.00	\$0.00	0.0%	0	\$0.00	0	(					
Apr-23	3	\$354.63	\$118.21	\$0.00	\$0.00	0.0%	0	\$0.00	0	129					
Mar-23	3	\$636.85	\$212.28	\$0.00	\$0.00	0.0%	0	\$0.00	0	12					
Feb-23	4	\$459.98	\$115.00	\$0.00	\$103.30	22.5%	0	\$0.00	1	119					
Jan-23	14	\$2,098.35	\$149.88	\$0.00	\$84.94	4.1%	0	\$0.00	1	123					
Dec-22	12	\$2,442.38	\$203.53	\$0.00	\$367.10	15.0%	0	\$0.00	1	12					
Nov-22	10	\$1,507.19	\$150.72	\$0.00	\$0.00	0.0%	0	\$0.00	0	12					
Oct-22	1	\$82.47	\$82.47	\$0.00	\$0.00	0.0%	0	\$0.00	0	14					
Sep-22	6	\$862.77	\$143.79	\$0.00	\$0.00	0.0%	0	\$0.00	0	134					
Aug-22	3	\$205.17	\$68.39	\$0.00	\$0.00	0.0%	0	\$0.00	0	13					
Jul-22	6	\$851.91	\$141.99	\$0.00	\$270.01	31.7%	0	\$0.00	1	12					
Jun-22	9	\$1,767.16	\$196.35	\$0.00	\$283.43	16.0%	0	\$0.00	2	13					
May-22	0	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0	\$0.00	0	(					
Apr-22	4	\$623.52	\$155.88	\$0.00	\$0.00	0.0%	0	\$0.00	0	13					
Mar-22	4	\$1,416.20	\$354.05	\$0.00	\$0.00	0.0%	0	\$0.00	0	13:					
Feb-22	10	\$1,906.92	\$190.69	\$0.00	\$0.00	0.0%	0	\$0.00	0	123					
Jan-22	5	\$1,085.52	\$217.10	\$0.00	\$0.00	0.0%	0	\$0.00	0	11					
Dec-21	6	\$600.13	\$100.02	\$0.00	\$0.00	0.0%	0	\$0.00	0	12					
Nov-21	6	\$1,114.54	\$185.76	\$0.00	\$93.07	8.4%	0	\$0.00	1	130					
Previous	654	\$122,938.95	\$187.98	\$0.00	\$16,738.58	13.6%	11	\$7,137.87	106	36					
	=====	======	======		======		====	=======							
Total	786	\$144,617.95	\$183.99	\$0.00	\$17,940.43	12.4%	11	\$7,137.87	113	329					





Date: September 29, 2023

# \*Monthly Permits Totals only - Prev Month

Run Date: 10/01/2023 8:00 AM

Amount Charged	Amount Paid	Case Type	Contractor	Reference No	Address 1	First Name	Last Name
\$50.00		Mechanical Permit	HUGHES APPLIANCE	P004356-092123	403 LINE		MIKAN JOHN R & IVALETA J MIKAN
\$50.00	\$50.00	Electrical Permit	ROACH ELECTRIC	P004312-090523	107 N Johnson	Walker Land Company LLC	
\$30.00		Plumbing Permit	FAITHCO EAST TEXAS	P004352-091223	110 AND112FRANCE S ST	Jeremy	Benard
\$50.00		Building Permit	HOME OWNER	P004317-090623	1420 N PACIFIC	Sheryl	Hodgson
\$50.00		Building Permit	HOME OWNER	P004357-092623	108 ENGLISH		CASTORENA LEONARDO & FLOR CASTORENA
\$60.32		Plumbing Permit	MINK PLUMBING	P004348-090723	146 Blue Bird Ln	Conoway Homes Group	
\$60.20		Plumbing Permit	MINK PLUMBING	P004320-090623	118 Blue Bird Ln	Conoway Homes Group	
\$60.32		Plumbing Permit	MINK PLUMBING	P004324-090623	122 Blue Bird Ln	Conoway Homes Group	
\$60.20		Plumbing Permit	MINK PLUMBING	P004328-090623	126 Blue Bird	Conoway Homes Group	
\$60.32		Plumbing Permit	MINK PLUMBING	P004332-090623	130 Blue Bird Ln	Conoway Homes Group	
\$60.20		Plumbing Permit	MINK PLUMBING	P004336-090623	134 Blue Bird Ln	Conoway Homes Group	
\$60.32		Plumbing Permit	MINK PLUMBING	P004340-090723	138 Blue Bird Ln	Conoway Homes Group	
\$60.20		Plumbing Permit	MINK PLUMBING	P004344-090723	142 Blue Bird Ln	Conoway Homes Group	
\$297.68		Plumbing Permit	MINK PLUMBING	P004354-091323	Park Central North	PWKW Management LLC	
\$50.00		Roofing Permit	ASAP ROOFING	P004359-092723	200 FRANCES	Joseph	Schoof
\$5,910.75	\$5,910.75	Building Permit	Gladstone Investment Group	P004311-090123	Park Central North	PWKW Management LLC	
\$50.00		Roofing Permit	Ryno Roofing	P004360-092723	501 JOHNSON	Sue	Jones
\$355.60		Building Permit	Park Central Homes	P004319-090623	118 Blue Bird Ln	Conoway Homes Group	
\$404.00		Building Permit	Park Central Homes	P004323-090623	122 Blue Bird Ln	Conoway Homes Group	
\$355.60		Building Permit	Park Central Homes	P004327-090623	126 Blue Bird	Conoway Homes Group	
\$404.00		Building Permit	Park Central Homes	P004331-090623	130 Blue Bird Ln	Conoway Homes Group	
\$355.60		Building Permit	Park Central Homes	P004335-090623	134 Blue Bird	Conoway Homes Group	
\$404.00		Building Permit	Park Central Homes	P004339-090723	138 Blue Bird Ln	Conoway Homes Group	
\$355.60		Building Permit	Park Central Homes	P004343-090723	142 Blue Bird Ln	Conoway Homes Group	
\$404.00		Building Permit	Park Central Homes	P004347-090723	146 Blue Bird Ln	Conoway Homes Group	
\$139.76		Mechanical Permit	East Texas Refrigeration	P004350-090723	146 Blue Bird Ln	Conoway Homes Group	



Amount Charged	Amount Paid	Case Type	Contractor	Reference No	Address 1	First Name	Last Name
\$125.00		Mechanical Permit	East Texas Refrigeration	P004346-090723	142 Blue Bird Ln	Conoway Homes Group	
\$139.76		Mechanical Permit	East Texas Refrigeration	P004342-090723	138 Blue Bird Ln	Conoway Homes Group	
\$125.00		Mechanical Permit	East Texas Refrigeration	P004338-090623	134 Blue Bird Ln	Conoway Homes Group	
\$139.76		Mechanical Permit	East Texas Refrigeration	P004334-090623	130 Blue Bird Ln	Conoway Homes Group	
\$125.00		Mechanical Permit	East Texas Refrigeration	P004330-090623	126 Blue Bird Ln	Conoway Homes Group	
\$139.76		Mechanical Permit	East Texas Refrigeration	P004326-090623	122 Blue Bird Ln	Conoway Homes Group	
\$125.00		Mechanical Permit	East Texas Refrigeration	P004322-090623	118 Blue Bird Ln	Conoway Homes Group	
\$156.68		Electrical Permit	Circle S Electric	P004345-090723	142 Blue Bird Ln	Conoway Homes Group	
\$171.20		Electrical Permit	Circle S Electric	P004349-090723	146 Blue Bird Ln	Conoway Homes Group	
\$171.20		Electrical Permit	Circle S Electric	P004325-090623	122 Blue Bird Ln	Conoway Homes Group	
\$156.68		Electrical Permit	Circle S Electric	P004321-090623	118 Blue Bird Ln	Conoway Homes Group	
\$171.20		Electrical Permit	Circle S Electric	P004341-090723	138 Blue Bird Ln	Conoway Homes Group	
\$156.68		Electrical Permit	Circle S Electric	P004337-090623	134 Blue Bird Ln	Conoway Homes Group	
\$171.20		Electrical Permit	Circle S Electric	P004333-090623	130 Blue Bird Ln	Conoway Homes Group	
\$156.68		Electrical Permit	Circle S Electric	P004329-090623	126 Blue Bird Ln	Conoway Homes Group	
\$50.00		Electrical Permit	Classic Electric Services	P004362-092823	242 SUE LN		DAWSON BARBARA
\$50.00		Electrical Permit	Enertex Generators LLC	P004318-090623	Lot 33 Brenlind	Everett	Brown
\$50.00	\$50.00	Irrigation Permit	LPT Guerrero Construction	P004313-090623	1753 Old Tyler Hwy	CMPW Properties LLC	
\$50.00	\$50.00	Irrigation Permit	LPT Guerrero Construction	P004314-090623	1749 Old Tyler Hwy	CMPW Properties LLC	
\$50.00	\$50.00	Irrigation Permit	LPT Guerrero Construction	P004315-090623	1745 Old Tyler Hwy	Conoway Homes Group	
\$50.00	\$50.00	Irrigation Permit	LPT Guerrero Construction	P004316-090623	1741 Old Tyler Hwy	Conoway Homes Group	
\$50.00	\$50.00	Plumbing Permit	BH Plumbing	P004351-091223	107 N Johnson	Walker Land Company LLC	
\$30.00		Plumbing Permit	Super Plumbers	P004353-091323	125 MEADOWBROOK	Lisa	Smith
\$50.00		Building Permit	CLM Custom Homes & Construction	P004355-091923	225 COUNTRY CLUB DR		MINEOLA COUNTRY CLUB
\$50.00		Plumbing Permit	Alvarado Plumbing	P004358-092623	903 MIMOSA	KUYA Capitol LLC	
12909.47	6210.75		-	51			

### Marketing Department Report for City Council October 2023 By Owen Tiner

**Facebook Statistics:** Statistics for the month of showed high engagement with the posts about the MG car show, our recognition for being a scenic city, Halloween mini train runs, and the Car Show put on by ABC. Trunk or treat as well. Farmers Market posts are always a hit but the season is winding down some. The weather is helping people get out more so anything pertaining to escaping the indoors is good. What a difference just a couple of weeks makes!. The Nature Preserve page continues to be popular with the 5k run at the first of the month and the open mic event that is starting up. Statistics still show that a large number of citizens get information from our Facebook pages but our app is also gaining downloads and I am getting feedback concerning street repairs and some pictures.

Twitter: Gaining followers and post engagements. @txmineola.

#### Marketing Opportunities:

- Wood County Now We are continuing our partnership with Wood County Now. It has proven to be most beneficial especially on the social media side of things.
- Updating continues on the Mineola, TX app. I'm creating content, and keeping it up to date all the time.
- Mineola is now a Certified Scenic Texas City. We went to TML and received the award on October 5<sup>th</sup>. We are the only city in East Texas except Nacogdoches that has this and it is difficult to do so considering that we are a general law city.
- Produced ads for USA Today's Texas and Southwest Travel guide, County Line, Lake Fork Fishing Map, and Piney Woods Life.
- I attended the TEDC conference and learned much more about attracting retail, and the importance of events like the Sabine Stomp in bringing more business and tax revenue to the city.
- The Parks and Open Spaces Board has started the "Off the Rails" open mic at the Farmers Market Pavilion on Saturdays from 2-5. It's designed to get people in downtown to stay a little longer and others to come to downtown as well to experience entertainment.
- Work has begun on getting funds and location (at the civic center) for the community dog park that was put on hold during the pandemic.
- Museum numbers are up from last month.

#### **Ongoing:**

- Updating of City website continues as needed. Removing outdated info, refreshing pages and using time to study and proof all pages for errors and inaccuracies in general. New tax rates are up. Publishing required state and local mandated information when directed. Assisting staff when and where needed with projects and programs and updating the calendar
- · Sesquicentennial Gala planning is underway Gala on December 9
- City calendar on the website is filling up with all events for the end of the Year. November is a little lighter with events but December will be full. Refer people there or to the app with questions about activities and events.

### **Meetings Attended:**

Marketing Board October 4 TML-Scenic Texas recognition October 5 TEDC-October 10-13 Kiwanis – October 17 Wood County Health Board – October 18 Clover Board of Directors – October 20 Clover informational luncheon – October 25 City Council – October 23 Sesquicentennial Planning – October 24

ubv juc	vostrp ly			10/02 08:5 Page:	
	W0 Code	Description Completed Outstanding	Sorted by Work Order Code g New		
( 	COR FR	Check for Leak120Change Out Register593Final Read300TURN WATER OFF FOR LEAK/REPAIR20	1 0 1 0		
L N F	-M 1I 20 M	Locate Lines31Lock Meter101Miscellaneous228Paid Turn Water Back On120Pull Meter10Pull Meter Log10	1 0 7 0 0		
9 9 9	58 5M 5PR 5R	Re-Read1150Sewer Back Up81Set Meter21Sprinkler turn off20Start Read320Street Repairs Requested12	0 0 0 0 1 1		

STR Street Repairs Requested Repairs Complete Turn Water On TWO

Report Total:

17 12

0

0

3

315

Active water accounts: 2,586

Total meters read: 2,859

ubbreg5 judy		Billing P	CITY OF MINEOL Summary by Serv eriod: 202309 Cy	ice	09/22/23 10:13 Page: 1	
Serv Code	Note: Description	Charge Billed A	ly accounts billed Active Finaled ccounts Accounts Billed Billed	Consumption Billed	Sales Demand Tax Charge Amount	
DCM	Comm Compactor	1,663.73	2 0	0	137.26	
DM2 DM3	2 Yrd Comm Dump 3 Yrd Comm Dump	1,931.60 1,325.80	25 0 13 0	0	147.38 109.42	
DM4 DM6	4 Yrd Comm Dump 6 Yrd Comm Dump	3,809.61 4,943.77	24 1 25 1	- 0 0	241.02 350.98	
DM8	8 Yrd Comm Dump	13,945.73	42 0	0	1,072.08	
DML DMS	Comm Dump Lock Dump Stone Bria	125.00 289.45	24 0 7 0	0	8.62 23.87	
DMX	Comm Dump Extra	922.95	14 1	0	76.13	
DSC RF	Disconnect Fee Garbage	600.00 41,480.66	0 24 2320 25	0	3,359.07	
SW	Sewer	92,028.39	2541 28	19,644,200		
TRF TX	Transfer Fee Tax	50.00 5,525.83	1 0 2113 18	0		
WT	Water	211,426.59	2586 28	20,519,000		
Grand Tota	als ===>	380,069.11		40,163,200	5,525.83	
	***End	of Report***				

### MINEOLA WATER UTILITIES MONTHLY ACTIVITY REPORT

### Month of: September 2023

WATER:	
Bacteriological Analysis	06
Pump Station Inspections	120 Hrs.
Customer Water Connections	32
Customer Water Disconnections	30
Turn water off for leak	02
Reread	115
Water Leaks Reported	12
Paid turn water back on	12
Locate Water Lines for Others	03
O&M Water Production & Distribution System (hours)	480 hrs.
Miscellaneous	22
Pulled Meter Logs	01
Number of Water Meters Read	2,859
Number of Active Accounts (29 city acct.)	2,586
Disconnects for Non-Payment	41
Change Meter register (Dead Batteries).	59
Set Meter	02
Repairs complete turn water on	03
Lock Meters	10
Leak at Meter	02
Check for stopped Meter	00
<b>PRODUCTION &amp; TREATMENT:</b>	
Water Produced in Million Gallons	18.722 M.G.
Average Usage per Day	0.624 M.G.
Highest Usage per Day	0.862 M.G.
Pounds of Disinfectant Used	692 lbs.
Average Pounds of Disinfectant Used per Day	23.0 lbs.
Pounds of Sequestering Agent Used	144.00 lbs.
Average Pounds of Sequestering agent used per Day	4.8 lbs.

### MINEOLA WATER UTILITIES MONTHLY ACTIVITY REPORT

WASTEWATER:	
Sewer Stoppages Reported	08
Lift Station Inspections Performed	120 Hrs.
Sewer Taps Installed	0
O&M of Wastewater Collection System (hours)	480 Hrs.
Number of Feet of Sewer Main Cleared	1,200 ft.
UTILITY MAINTENANCE:	
Vehicle Maintenance	Checked Daily
Older trucks check for mechanical problems and returned to	
service	
Equipment Maintenance	150 Hrs. EST.

Submitted by: Rolando Ortega