

CITY OF ALVARADO

MUNICIPAL COURT OF RECORD

December 5, 2014

**HONORABLE MAYOR RICHTERS, COUNCIL MEMBERS,
CITY MANAGER AND CITY SECRETARY:**

Office of Court Administration Monthly Report for November, 2014

Total Fine amounts collected (City): \$ 57,546.19
Total Court Costs to the State : \$ 29,351.11
Total Amount Collected: \$ 86,897.30

New cases w/warnings filed: Traffic: 439
City Ordinance: 6

COURT REPORT November, 2014

Juvenile Docket: 5 Jury Trial Set: 0
Plea Docket: 37 Bench Trials Set: 5
Showcause Docket: 14 JNA: 4
Pre-Trial Docket: 27 (Juvenile now Adult)
Attorney Docket: 35

MARSHALL REPORT ATTACHED

Respectfully,
Vicki Mc Natt
Alvarado Municipal Clerk



Judge Terri G. Wilson Presiding

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WARRANT MARSHAL ACTIVITY REPORT- November 2014

1. Field visits/attempts	49
2. Number of doors tagged	34
3. Personal field contacts	21
4. Number of moved, vacant or bad address	11
5. Warrant arrest or detained violators	4
6. Warrant phone contacts	248
7. Warrant text msgs. sent	120
8. Prisoner transports (from other agencies)	1
9. Agency assists	0
10. Warrant & Bond pickups/deliveries	16
11. Court summons- served and attempted	3 / 5
12. Approximate # of warrants cleared	99

Activities included;

November 19th, Local Marshals meeting in Burleson to discuss and coordinate warrant round up on a tentative date of Dec. 10th, from 3pm to 10pm.

November 20th, Violator (124281) was detained in the Alvarado area and brought to the court where he arranged a payment plan and was released.

November 24th, Violator (126263) was detained in Burleson and brought to the court, where he arranged a payment plan and was released.

November 25th, Violator (122972) was detained at the Alvarado Super 8 motel and brought to the court, where she arranged a payment plan and was released.

November 25th, Violator(117303) was detained in the Alvarado area and brought to the court on CAPIAS Warrants. The violator paid \$1560 in fines and was released.

November 26th, Violator (116102) was a Prisoner Pickup from Tarrant County Jail and was Transported to Johnson County Jail on multi-warrants.

ALVARADO FIRE DEPARTMENT
104 West College
ALVARADO, TEXAS 76009

(817) 790-8884
(817) 783-3111

December 1, 2014

TO: City Manager Clint Davis
FROM: Chief Van Winkle
SUBJECT: November 2014 Monthly Report
cc: Debbie Thomas

In the month of November the Alvarado Fire Department received a total of 165 alarms. The breakdown for these alarms is as follows:

Fire	13
Over pressure/rupture	2
Rescue/EMS	108
Hazardous Condition	4
Service Call	1
Good Intent Call	13
False Alarm/False Call	9
Severe Weather	0
No Response Incidents	4
Total All Alarms	154

Of these 154 alarms, 74 were inside the city limits, 57 were outside the city limits but within our assigned response district and the other 23 were calls for assistance from surrounding departments. Our department received mutual aid on 6 incidents.

The No Response Incidents were:

Saturday Nov. 22nd at 7:36 PM; MVA in our District; CFG ran call without first response.
Sunday Nov. 23rd at 8:42 PM; EMS in our District; Station 73 ran the call for us.
Sunday Nov. 23rd at 8:53 PM; EMS in our city, CFG ran call without First Response
Saturday Nov. 29th at 4:20 AM; Assist Invalid in our city, CFG ran call without First Response.

On these incidents our forces were deployed to other incidents.

Average response times were as follows:

City	4 minutes 07 seconds
District	9 minutes 28 seconds
Mutual Aid	13 minutes 01 seconds

Average turnout per incident was 3 personnel.

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In November the Fire Prevention Division conducted:

Safety Inspection	15
State Inspection	0
C/O Inspection	1
Site Inspection	1
Consultation	0
Complaint	0
Plan Review	0
Fire Alarm Acceptance	2
Sprinkler System	0
Fire Investigation	0
Sub-Standard Building	0
Citations Issued	1

The “Out of Station into the Community” public education program performed a total of 7 blood pressure checks at the Senior Center.

**ALVARADO CODE ENFORCEMENT
104 WEST COLLEGE
ALVARADO, TEXAS 76009**

(817) 790-3351

December 1, 2014

**TO: City Manager Clint Davis
FROM: Chief Van Winkle
SUBJECT: November Report for Code Enforcement
Cc: City Secretary Debbie Thomas**

Activity for Code Enforcement for November is as follows:

Inspections	69
Specific Use Permit Verifications	0
Code Violation Investigations	95
Permit Applications Issued	11
Plan Reviews	0
Complaints Received	0
Letters for Compliance Sent	1
Violations Processed	84
Citations Issued	0

Monthly Water Report

November, 2014

October 16 - November 15

(Billed December 1st)

Total Water Pumped	<u>12,710,000</u> gallons	100.0%
Total Water Purchased (JCSUD)	<u>0</u> gallons	0.0%
Total Water Pumped + Purchased	<u>12,710,000</u>	100.0%
Total Water Sold	<u>10,584,900</u> gallons	83.3%
Water Sold through Fire Hydrant Meters	<u>26,700</u> gallons	0.2%
(A) Fire Dept. Usage (estimated) flushing/testing, etc.	<u>6,550</u> gallons	0.1%
(B) Water Leaks	<u>15,000</u> gallons	0.1%
City Usage	<u>64,700</u> gallons	0.5%
Vacancies	<u>6,600</u> gallons	0.1%
(C) Hydrant Flushing	<u>10,000</u> gallons Standard line flushing	0.1%
(D) Misc. Usage/Const./Jet Machine	<u>7,000</u> gallons s.s. main maintenance	0.1%
Total Water Unaccounted For	<u>1,988,550</u> gallons	15.6%

*Note: 15% is considered marginal for most municipal systems

*Note: Items A,B,C,D are estimates only. A percent of 2 can be attributed to each item as a plus/minus in estimates.

Total Active Meters	<u>1515</u>
Total Inactive Meters	<u>271</u>
Total New Service Requests	<u>37</u>
Total Service Disconnects	<u>34</u>

Total Utility Office Support / Meter Reading complaints / turn-offs / turn-ons / re-reads / inspections / etc.	<u>80</u>	man hours
Total Disconnects (non-payment)	<u>29</u>	
Total Reconnects (paid, etc.)	<u>27</u>	
Total Re-reads	<u>69</u>	

Water Well Status

Well #1	Permanently off
Well #2	Operational
Well #4	Operational
Well #6	Pump failed but now operational
Well #9	Operational

* All monthly bacteriology tests were negative

Lift Station Status

1) Sabre -	Operational
2) Quail Haven -	Operational
3) Davis Street -	Operational
4) Preston Street -	Operational
5) Lippert -	Pump and motor malfunctioning

Public Works Equipment Status

<u>Equipment ID</u>	<u>Status</u>	
	<u>Good/Bad/Non-Operational/New</u>	
1	Dump Truck	G
2	Flat Bed	G
3	310 Backhoe	G
4	420-D Cat	G
5	Kubota	G
6	Ford van	Needs A/C work
7	Jet Machine	G
8	Boom Mower	G
9	Cat 420-F	G

Note: All safety equipment associated with each piece of equipment is in excellent operating status.

Public Works

Community Service Personnel
Monthly Activity Report
November, 2014

<u>Gender</u>	<u>Count</u>	<u>Man Hours</u>
Women	10	80
Men	37	296

Duties Performed / Percentage

A. Mow, weedeat	10%
B. Collect trash, paint	40%
C. Clean offices	0%
D. Clean shop/yard	30%
E. Service small equipment	0%
F. Service vehicles / equipment	0%
G. Wash vehicles / equipment	0%
H. Cut brush / trees	20%
I. Patch Potholes	0%
	<hr/>
	100%

Average savings to City by utilizing community service personnel is approximately \$10.00/hour/individual for a total of \$3,760.00 for the month of November, 2014.