



**HEARING OF THE KENEDY CITY COUNCIL
MARCH 9, 2021 – 5:45 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

NOTICE IS HEREBY GIVEN OF A HEARING OF THE KENEDY CITY COUNCIL ON THE 9TH DAY OF MARCH, 2021 AT 5:45 P.M. AT WHICH TIME A HEARING WILL BE CONDUCTED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 551 AS FOLLOWS:

1. Call Hearing to order.
2. Call Roll and establish a quorum is present.
3. Open Hearing.
4. Hear residents concerns and discuss items related to those concerns regarding the extension of the Juvenile Curfew Ordinance found in Chapter 62; Article II; Division 2 of the City of Kenedy Code of Ordinances; including all offenses, defenses, and penalties contained therein.
5. Close Hearing.
6. Adjourn Hearing and move into Regular Council Meeting.

**REGULAR CITY COUNCIL MEETING
MARCH 9, 2021 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

NOTICE IS HEREBY GIVEN OF A REGULAR CITY COUNCIL MEETING ON THE 9TH DAY OF MARCH, 2021 AT 6:00 P.M. AT WHICH TIME BUSINESS WILL BE CONDUCTED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 551 AS FOLLOWS:

1. Call Regular City Council meeting to order.
2. Call Roll and establish a quorum is present.
3. Prayer.
4. Pledge of Allegiance.
5. Citizen comment.



THE MEETING SITE IS ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES AND THE GENERAL PUBLIC

6. Departmental Reports.
- Public Works Director Report
 - Police Chief Report

7. City Manager Report.
- Departmental Reports (City Secretary/code Compliance/Fire Department/Court), Staffing, Current Projects, Future Projects, Current Operations, and/or Future Operations
 - Presentation of Financials.

8. **Consent Agenda**

This section shall provide for items that require action by the Council, but where little or no discussion is anticipated. By a single motion, second and affirmation majority vote. Items under this section are approved without further discussion or action.

- A. City Council Minutes
- B. Approve Financials

Ordinance / Resolution / Other Action Items:

This section shall provide for all other official discussion and action items provided for consideration by the Council

9. Consideration and possible action in regard to Ordinance 21-05, an Ordinance extending the juvenile curfew, offenses, defenses, and penalties found in Chapter 62, Article II, Division 2 of the City of Kenedy Code of Ordinances. **(Presenter: City Manager Linn)**
10. Consideration and possible action in regard to Ordinance 21-04a Creating and Establishing the Kenedy Fire Department as a Career Fire Department; Ordinance 21-04b Creating and Establishing the Kenedy Fire Department as a Combination Fire Department; Ordinance 21-04c Creating and Establishing the Kenedy Fire Department as a Volunteer Fire Department; and directing the City Manager to take any and all measures necessary in creating and establishing the selected fire department type. **(Laid on the Table at the February 9th council Meeting to be picked up at the March 9th Council Meeting. Presenter: City Manager Linn)**
11. Consideration and possible action in regard to Ordinance 21-06, an Ordinance canceling the May 1, 2021 regular election for Council Districts 3 and 5; and declaring each unopposed candidate elected to office; providing a severability clause and an effective date. **(Presenter: City Manager Linn)**
12. **Closed Session:** City Council will meet in Closed Session in accordance with the Texas Open Meetings Act, Texas Government Code under *Section 551.074* (Personnel Matters) to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

- A. City Secretary
- B. City Manager



THE MEETING SITE IS ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES AND THE GENERAL PUBLIC

13. **Open Session:** The City Council will reconvene in Open Session at which time action on the matter discussed in Closed Session may be considered.

- A. City Secretary: Action to be taken regarding items discussed in executive session.
- B. City Manager: Action to be taken regarding items discussed in executive session.

14. Adjourn.

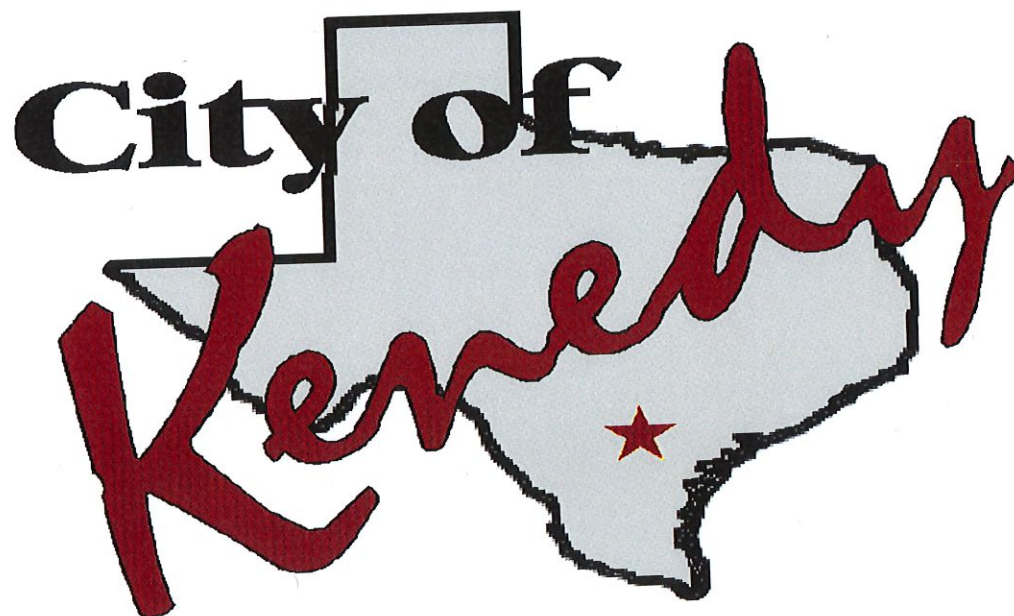
The City Council of the City of Kenedy reserves the right to convene in Executive Session in accordance with the Texas Open Meetings Act, Texas Government Code: Section 551.071 (Consultations with Attorney), Section 551.072 (Deliberations about Real Property), Section 551.074 (Personnel Matters), Section 551.076 (Deliberations about Security Devices), or Section 551.087 (Deliberations Regarding Economic Development Negotiations) on any of the above items.

I, William Linn, certify that the above notice of this Regular City Council Meeting was posted at the front doors to the City Hall, 303 W. Main St., Kenedy, Texas on the 5th day of March, 2021 at 9:40 A.M.


William Linn, City Manager



THE MEETING SITE IS ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES AND THE GENERAL PUBLIC



March 9, 2021

HEARING

DIVISION 2. - CURFEW

Footnotes:

--- (1) ---

Editor's note— Ord. No. 17-7, § 1, adopted June 13, 2017, reinstates, readopts and reauthorizes the juvenile curfew ordinance as codified in §§ 62-51—62-56 herein.

State Law reference— Authority to adopt curfew ordinances, V.T.C.A., Local Government Code §§ 341.095, 351.903.

Sec. 62-51. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Emergency means an unforeseen combination of circumstances or the resulting state that calls for immediate action. The term "emergency" includes but is not limited to a fire, a natural disaster, an automobile accident, or any situation requiring immediate action to prevent serious bodily injury or loss of life.

Establishment means any privately owned place of business operated for a profit to which the public is invited, including but not limited to any place of amusement or entertainment.

Guardian means:

- (1) A person who, under court order, is the guardian of the person of a minor; or
- (2) A public or private agency with whom a minor has been placed by a court.

Minor means anyone under the age of 17 but does include an emancipated minor or anyone under the age of 17 who is legally married.

Operator means any individual, firm, association, partnership or corporation operating, managing or conducting any establishment. The term "operator" includes the members or partners of an association or partnership and the officers of a corporation.

Parent means a person who is:

- (1) A natural parent, adoptive parent or stepparent of another person; or
- (2) At least 18 years of age and authorized by a parent or guardian to have the care and custody of a minor.

Public place means any place to which the public or any substantial group of the public has access and includes but is not limited to a museum, cafe, drugstore, grocery store, hamburger stand, lobby, parking lot, restaurant, shopping center, supermarket, or any place dedicated to the amusement and entertainment, to which the public is invited, whether enclosed or out-of-doors, any parking lot, pedestrian walkway, any public street, any alley, any property owned by the city, or any other place open and used by the public.

Remain means to:

- (1) Linger or stay; or
- (2) Fail to leave premises when requested to do so by a police officer or the owner, operator or other person in control of the premises.

Serious bodily injury means bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.

(Ord. of 8-12-1986(1), § 1; Ord. No. 13-5A, 3-12-2013)

Cross reference— Definitions generally, § 1-2.

Sec. 62-52. - Penalties.

- (a) A person who violates a provision of this division is guilty of a separate offense for each day or part of a day during which the violation is committed, continued or permitted. Each offense, upon conviction, is punishable by a fine not to exceed \$500.00.
- (b) When required by V.T.C.A., Family Code § 51.08, the municipal court shall waive original jurisdiction over a minor who violates section 62-53 and shall refer the minor to juvenile court.

(Ord. No. 13-5A, 3-12-2013)

Sec. 62-53. - Hours restricted.

A minor commits an offense if such minor is present in or on any public place within the city unless accompanied by a parent or guardian between the following hours:

- (1) Monday 10:00 p.m. until Tuesday 6:00 a.m.
- (2) Tuesday 10:00 p.m. until Wednesday 6:00 a.m.
- (3) Wednesday 10:00 p.m. until Thursday 6:00 a.m.
- (4) Thursday 10:00 p.m. until Friday 6:00 a.m.
- (5) Saturday 12:30 a.m. until Saturday 6:00 a.m.
- (6) Sunday 12:30 a.m. until Sunday 6:00 a.m.
- (7) Sunday 10:00 p.m. until Monday 6:00 a.m.

(Ord. of 8-12-1986(1), § 2; Ord. of 10-14-1986; Ord. of 12-17-1998; Ord. No. 13-5A, 3-12-2013)

Sec. 62-54. - Responsibility.

- (a) A parent or guardian of a minor commits an offense if he knowingly permits or by insufficient control allows the minor to remain in any public place or on the premises of any establishment within the city during curfew hours in section 62-53.

- (b) The owner, operator or any employee of an establishment commits an offense if he knowingly allows a minor to remain upon the premises of the establishment during curfew hours in section 62-53.

(Ord. No. 13-5A, 3-12-2013)

Sec. 62-55. - Defenses.

- (a) It is a defense to prosecution under section 62-53 that the minor was:

- (1) Accompanied by the minor's parent or guardian;
- (2) On an errand at the direction of the minor's parent or guardian, without any detour or stop;
- (3) In a motor vehicle involved in interstate travel;
- (4) Engaged in an employment activity, or going to or returning home from an employment activity, without any detour or stop;
- (5) Involved in an emergency;
- (6) On the sidewalk abutting the minor's residence or abutting the residence of a next door neighbor if the neighbor did not complain to the police department about the minor's presence;
- (7) Attending an official school, religious or other recreational activity supervised by adults and sponsored by the city, a civic organization, or another similar entity that takes responsibility for the minor, or going to or returning home from, without any detour or stop, an official school, religious or other recreational activity supervised by adults and sponsored by the city, a civic organization, or another similar entity that takes responsibility for the minor;
- (8) Exercising First Amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech, and the right of assembly; or
- (9) Married or had been married or had disabilities of minority removed in accordance with V.T.C.A., Family Code ch. 31.

- (b) It is a defense to prosecution under subsection 62-54(b) that the owner, operator or employee of an establishment promptly notified the police department that a minor was present on the premises of the establishment during curfew hours and refused to leave.

(Ord. No. 13-5A, 3-12-2013)

Sec. 62-56. - Enforcement.

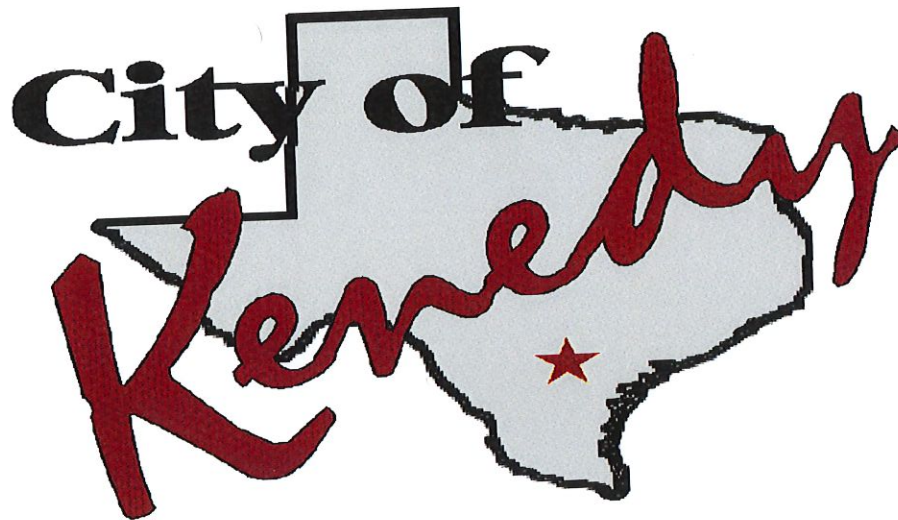
Before taking any enforcement action under this division, a police officer shall ask the apparent offender's age and reason for being in the public place. The officer shall not issue a citation or make an arrest under this section unless the officer reasonably believes that an offense has occurred and that, based on any response and other circumstances, no defense in section 62-55 is present.

3/5/2021

Kenedy, TX Code of Ordinances

(Ord. of 8-12-1986(1), § 3; Ord. No. 13-5A, 3-12-2013)

Secs. 62-57—62-80. - Reserved.



March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 6

Summary of Activities for FEBRUARY 2021

Summary of task below are in conjunction with routine task performed by field staff in providing water & wastewater treatment, Streets & Parks maintenance.

Management Activities:

- TYMCO came and gave a demo on their street sweeper
- Meeting with Heartland and turned in pay app
- Meeting with MUSCO about the lights
- Interviews / 2 days
- Contact Mercier Controls for Information and cost analysis for generators for wells and RO plant and controls for the prison lift station /
- Conference call with Grady (engineer) Kenedy apt. concerning easement.
- 02/26/21: Work on Water Use Survey (TWDB) completed and submitted.

Projects:

- Booe / Ruhmann Sewer line replacement / extension / engineer is accessing the project
- Kenedy Apartments / water line extension / engineer has started the process
- Loma Alta / water line replacement / engineer working on project
- Ila / water line replacement / SLP / under construction.
- Graham rd., from Escondido to Nueces / water line replacement / SLP
-

Notes: 02/15/21: started running low on water due to power outages (extreme cold weather)

- 02/16/21: Most of the town out of water.
- 02/16/21: Issued BWN for City of Kenedy, (due to loss of pressure)
- On Tuesday approximately 9 pm we were finally able to keep the electric on for the plant and wells and started making water without interruption. By Thursday we started gaining and most of Kenedy had water, by Friday morning we were at full capacity, water and pressure.
- 02/19/21: we flushed and took 7 samples throughout our water system and sent them to the lab.
- 02/20/21: Saturday we received our sample results and we issued **BWNR**
- 02/22/21: Pickup and help distribute water and MRE's with Police Dept.

Training Activities

INFORMATIONAL MORNING MEETINGS ABOUT WHAT WE DO AND WHY WE DO IT

-

See attached sheets for additional departmental information on monthly activities

1. Summary of Activities
2. Field Operations Report (work order report)
3. Water Loss Report
4. Water MOR
5. TWDB water use survey (2020)
6. Water Stage Restrictions
7. Wastewater Reports
8. SSO's
9. Water to distribution verses Wastewater effluent
10. Streets reports

11. Parks report

The reports listed above are included in your packet and compiled by the department Supervisor's

Water:

2/1/21: BWNR / 400 Blk of N Sunset Strip
2/5/21: BWN / Graham rd. etc.
2/9/21: BWN / Hammock & 7th – 8th str.
2/9/21: BWNR / Graham rd. etc.
02/10/21: BWNR for Hammock & 7th – 8th

Wastewater:

No violations for the month of February

STREETS:

Parks:

- Working on Johnny Bear field, dug outs, fence, / field
- Ordered equipment for building "A"
- Sent Mandi to Houston to have scoreboard controller reprogrammed (field 1)

SUMMARY:

WATER PRODUCED: 39,731,261 G
WATER LOSS: 2,141,078 G / 5.39 %
WWTP FLOW: 29.895 MG / Rain, 0.4"
Service orders completed, all departments: 2,262

WATER Conservation plan: STAGE restrictions: Recommend stay at stage II

BOIL WATER NOTICES: 3

SSO'S: 4

Jerry Higgins
Public Works Director

WATER LOSS REPORT

(BASED ON BILLING CYCLE - JANUARY - FEBRUARY 2021)

WATER PRODUCED FROM WELLS:

WATER ACCOUNTED FOR AT METERS THROUGH BILLING:

WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:

Un-METERED WATER (AUTHORIZED)

FIRE DEPARTMENT USE:

SEWER DEPARTMENT USE:

UNBILLED CONSUMPTION:

TOTAL UN-METERED WATER (AUTHORIZED):

METERED (COMMERCIAL / OTHER)

BULK WATER:

CONTRACTOR:

FLUSHED LINES:

WATER ACCOUNTED FOR IN STORAGE AND LINES:

WATER LEAKS

NUMBER OF WATER LEAKS:

WATER LEAK WATER LOSS ESTIMATES:

TOTAL OF WATER ACCOUNTED FOR:

WATER LOSS:

WATER LOSS PERCENT:

LEAKS		Gallons
39,731,261	1	2,215
32,698,500	2	18,512
	3	52,409
7,032,761	4	202,793
	5	57,623
	6	272,703
2,150	7	75,841
13,500	8	4,328
48,600	9	6,643
64,250	10	79,766
	11	74,049
	12	27,724
0	13	1,920
15,000	14	29,897
164,610	15	
3,790,000	16	
	17	
14	18	
906,423	19	
	20	
37,590,183	21	
2,141,078	22	
5.39%	TOTAL	906,423

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#1

MONTHLY REPORT

WATER WORKS OPERATIONS FOR
GROUND WATER SUPPLIES
(1) NAME OF SYSTEM - CITY OF KENEDY
(1a) WATER SYSTEM I.D. NO. - 1280002

COUNTY OF KARNES
MONTH OF FEBRUARY 2021

Day of Week	Pumpage to Distribution System				(6) Disinfection LBS>/DAY	(7) Corrosion Control	(8) Taste and Odor Control	(9) Fluoride Residuals
	(2) Direct from Wells to Plant	(3) From Ground Storage to Distribution System	(4) Purchased from Others	(5) Total Pumpage to Distribution				
1.	1,779,000	1,341,544		1,341,544	31			
2.	1,702,000	1,406,361		1,406,361	28			
3.	1,680,000	1,375,200		1,375,200	27			
4.	1,751,000	1,323,867		1,323,867	29			
5.	1,920,000	1,446,450		1,446,450	28			
6.	1,627,000	1,188,861		1,188,861	27			
7.	1,646,000	1,413,617		1,413,617	28			
8.	1,627,000	1,261,172		1,261,172	21			
9.	2,184,000	1,678,133		1,678,133	29			
10.	2,074,000	1,541,861		1,541,861	21			
11.	1,910,000	1,494,961		1,494,961	30			
12.	1,851,000	1,348,006		1,348,006	23			
13.	1,630,000	1,444,911		1,444,911	24			
14.	1,618,000	1,481,611		1,481,611	28			
15.	1,850,000	1,077,533		1,077,533	3			
16.	1,852,000	1,410,039		1,410,039	3			
17.	1,852,000	1,983,983		1,983,983	4			
18.	1,854,000	553,628		553,628	38			
19.	2,240,000	1,671,639		1,671,639	36			
20.	2,041,000	2,024,733		2,024,733	31			
21.	2,089,000	1,608,311		1,608,311	37			
22.	2,091,000	1,469,028		1,469,028	29			
23.	1,577,000	1,276,261		1,276,261	23			
24.	1,823,000	1,395,256		1,395,256	27			
25.	1,835,000	1,403,450		1,403,450	27			
26.	1,824,000	1,283,289		1,283,289	24			
27.	1,702,000	1,482,200		1,482,200	26			
28.	1,685,000	1,345,356		1,345,356	25			
29.								
30.								
31.								
Total	51,314,000	39,731,261	0	39,731,261	707	0	0	0
Avg.	1,832,643	1,418,974	0	1,418,974	25.3	0	0	0
Max.	2,240,000	2,024,733		2,024,733	38			
Min.	1,577,000	553,628		553,628	3			

No. Of Active Services (10) - 1,614 Meters Chemical Analysis (11) 01-01-2020
3,133 Connections

Dates and Results of Bacteriological Analysis (12) - February 19, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - July 27, 2020 Dead Ends Flushed (14) - 22

General Remarks (15) -

Submitted By (16)  Certificate No. and Class (17) WG0015819 Class C - Ground Water

Report prepared by Hector Salinas & Austin Bryan on 03-03-2021.

DRAFT

TEXAS WATER DEVELOPMENT BOARD WATER USE SURVEY

WATER USE IN CALENDAR YEAR: 2020

SYSTEM NAME: CITY OF KENEDY
OPERATOR NAME:
MULTIPLE SURVEY ORG:
MAILING ADDRESS 1: 303 W MAIN ST
MAILING ADDRESS 2:
CITY / STATE / ZIP: KENEDY TX 78119-
PWS NAME: CITY OF KENEDY

SURVEY NUMBER: 0461800
PRIMARY USED COUNTY: KARNES
PRIMARY USED RIVER BASIN: SAN ANTONIO
ORGANIZATION MAIN PHONE: 830-583-2230
MAIN EMAIL:
PWS CODE:

PHONE EXT:
WEB:
1280002

INTAKE:

PWS NAME: CITY OF KENEY

INTAKE:											
Water Type		County	Basin	Aquifer	Well Name (if applicable)		Metered or Estimated	Brackish / Saline (Y or N)	% Treated Prior to Intake	Total Volume (gallons)	
GROUND WATER SELF SUPPLIED		KARNES	SAN ANTONIO	GULF COAST AQUIFER			M	N	0.00	539,816,767	
JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
38,643,811	40,820,479	44,266,007	39,475,487	44,309,511	43,789,027	49,253,983	53,729,375	51,096,427	48,398,543	43,383,767	42,650,350
										TOTAL VOLUME	

SALES:

BUYER	SALE TYPE (MUNICIPAL or INDUSTRIAL)	COUNTY NAME	BASIN NAME	WATER TYPE	AQUIFER NAME (if GW)	SURFACE WATER Name (if SW)	RAW or TREATED	TOTAL VOLUME (GALLONS)
ASHLAND SPECIALITY INGREDIENTS	I			GROUND WATER			Treated	7,761,300

COUNTY CONNECTIONS:

COUNTY NAME	TOTAL CONNECTIONS
KARNES	5,016

CONNECTIONS & USAGE:

	CONNECTIONS	VOLUME (GALLONS)
TOTAL METERED RETAIL:	5,014	499,167,007
Residential - Single Family	1,270	94,236,507
Residential - Multi Family	637	40,663,292
Institutional	2,020	297,444,300
Commercial	1,078	58,929,408
Industrial	3	7,761,300
Agriculture	6	132,200
Reuse	0	0
TOTAL UNMETERED:	0	0

WATER SYSTEM INFORMATION:

Estimated full-time residential population served directly by this system	5,224
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STAGE II WATER RESTRICTIONS

STAGE WATER RESTRICTION REPORT

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Feb-21						
1	1,341,544	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,406,361	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,375,200	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,323,867	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,446,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,188,861	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,413,617	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,261,172	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,678,133	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,541,861	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,494,961	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,348,006	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,444,911	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,481,611	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,077,533	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,410,039	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,983,983	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	553,628	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,671,639	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	2,024,733	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,608,311	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,469,028	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,276,261	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,395,256	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,403,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,283,289	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,482,200	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,345,356	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	39,731,261					
	1,370,043					



CITY OF KENEDY W.W.T.P. DAILY SAMPLES

MONTH/YEAR: February 2021

DAY	DAILY FLOW (MGD)	EFFLUENT				AERATION BASIN						RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP.*	CI2/PRE	CI2/EFF	CI2/MAN	AMM.	D.O.	pH	TEMP.*	SVI-5	SVI-30	pH	D.O.
1	1.085	7.63	6.69	21.7C	1.70	0.02	0.1	0.07	3.35	6.71	22.3C	950	770	RTR	
2	1.148	7.72	6.66	21.7C	1.80	0.03	0.2	0.07	4.48	6.69	21.9C	960	800	RTR	
3	1.191				1.60	0.04	0.2	0.07						CC	
4	1.082				2.00	0.05	0.3							RTR	
5	0.969				1.30	0.01	0.1	0.07						RTR	
6	0.995				3.00	0.04	1.7							RTR	
7	1.132				3.30	0.01	1.2							RTR	
8	1.312	7.36	6.89	22.4C	2.90	0.04	0.5	0.08	4.48	6.83	22.8C	960	800	CC	0.35
9	1.244	7.21	6.60	25.1C	3.00	0.05	0.7	0.08	2.54	6.73	25.0C	950	750	CC	0.38
10	1.282				2.50	0.08	0.6	0.08						CC	
11	1.239				2.30	0.03	0.4	0.08						RTR	
12	1.236				2.20	0.05	0.4	0.08						CC	
13	1.146				2.40	0.06	0.5	0.08						CC	
14	1.027				2.20	0.03	0.6	0.08						CC	
15	0.346				2.00	0.02	0.4	0.08						CC	
16	0.689				1.90	0.03	0.3							MG	
17	0.820				2.20	0.04	0.3	0.08						CC	
18	0.556	7.30	6.71	22.1C	2.00	0.05	0.4	0.07	3.11	6.67	23.1C	980	740	RTR	
19	1.057	7.25	6.67	23.0C	3.20	0.07	1.8	0.07	3.00	6.75	24.1C	970	720	RTR	
20	1.263				4.60	0.01	0.2							MG	
21	1.182				5.20	0.03	0.3	0.07						MG	
22	1.011	8.50	6.84	19.9C	3.50	0.03	0.1	0.07	6.79	6.98	20.5C	980	840	RTR	
23	1.111	8.10	6.81	20.8C	4.00	0.04	0.8	0.06	1.82	6.75	21.8C	960	790	RTR	
24	1.106				3.00	0.03	1.9							RTR	
25	1.150				3.10	0.07	1.0							RTR	
26	1.076				2.20	0.05	2.5	0.07						RTR	
27	1.155				3.00	0.08	0.7							RTR	
28	1.305				2.50	0.04	2.5	0.06						RTR	
29															
30															
31															
TOTAL	29.895														
AVERAGE	1.068	7.63	6.73	#DIV/0!	2.66	0.04	0.7	0.07	3.70	6.76	#DIV/0!	964	773		0.37
MINIMUM	0.346	7.21	6.60	0	1.30	0.01	0.1	0.06	1.82	6.67	0.0	950	710		0.35
MAXIMUM	1.312	8.50	6.89	0	5.20	0.08	2.5	0.08	6.79	6.98	0.0	980	840		0.38

WELL PRODUCTION / TREATED EFFLUENT

Feb-21	WELLS	SEWER PLANT		
DATE	TO SYSTEM	TREATED FLOW	DIFFERENCE	RAIN
1	1.342	1.065	0.277	
2	1.406	1.148	0.258	
3	1.375	1.191	0.184	
4	1.324	1.082	0.242	
5	1.446	0.969	0.477	
6	1.189	0.995	0.194	
7	1.414	1.132	0.282	
8	1.216	1.312	-0.096	
9	1.678	1.244	0.434	
10	1.542	1.282	0.26	
11	1.495	1.239	0.256	
12	1.348	1.236	0.112	
13	1.445	1.146	0.299	0.1
14	1.482	1.027	0.455	0.1
15	1.078	0.346	0.732	0
16	1.41	0.689	0.721	0.1
17	1.984	0.82	1.164	0.1
18	0.554	0.556	-0.002	
19	1.672	1.057	0.615	
20	2.025	1.263	0.762	
21	1.608	1.182	0.426	
22	1.469	1.011	0.458	
23	1.276	1.111	0.165	
24	1.395	1.106	0.289	
25	1.403	1.15	0.253	
26	1.283	1.076	0.207	
27	1.482	1.155	0.327	
28	1.345	1.305	0.04	
29			0	
30			0	
31			0	

TOTAL	39.686	29.895	9.791	0.4
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Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Kenedy WWTP

Regulated Entity No: 102097839

Permit No: WQ0010746001

Subscriber: ☐

EPA ID No: TX0027774

TCEQ Region: Region 13 - San Antonio

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
2-4-21 3:00 PM	2-4-21 4:30 PM	100	103 Lee St. Kenedy TX, 78119	Grease clogging 6 inch sewer main	Jetted main cleanout, flushed line with billy goat	Used jetter to unclog blockage of grease from sewer main, sprinkled affected area with HTH granular chlorine to disinfect and deodorize	Visual Estimate
2-5-21 9:00 AM	2-5-21 12:00 PM	200	334 North Sunset Strip Kenedy TX, 78119	Collapsed 4 inch sewer lateral line	Replaced 220 feet of 4 inch and installed a 4 inch cleanout	Replaced 220 feet of 4 inch sewer lateral line and installed 4 inch cleanout, sprinkled affected area with HTH granular chlorine to disinfect and deodorize	Visual Estimate
2-7-21 2:30 PM	2-7-21 4:30 PM	500	303 School St. Kenedy TX, 78119	Rags, debris, grease clogging 8 inch sewer main	Jetted 8 inch sewer main to unclog debris	Used jetter to unclog blockage of debris from sewer main, sprinkled affected area with HTH granular chlorine to disinfect and deodorize	Visual Estimate

Page 1

TCEQ-20756 (06-27-16)
Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087
*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
2-28-21 7:50 AM	2-28-21 12:15 PM	400	1401 Escondido St. Kenedy TX, 78119	Clogged 6inch sewer main due to rags, debris and grease	Routine jetting hotspot areas to reduce recurrence	Called VAC truck to pump down manhole, jetted to unclog cleanout. Sprinkled affected area with HTH granular chlorine to disinfect and deodorize.	Visual Estimate
Information Reported by (Name/Title) <u>Rudolfo Cortez Assistant Wastewater Superintendent</u> Signature: <u>Rudolfo Cortez</u>							
Date Reported <u>3-1-21</u>							

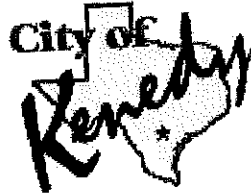
When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill meets the requirements in 30 TAC 305.132 and 30 TAC 327.32. You must fax or mail a completed, signed copy within 20 days of the following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

General Information

Entity name - permitted name or owner name for subscriber systems.
 Permit Number - Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary



Water Treatment Plant
604 Cottonwood, Kenedy, Texas 78119

MONTHLY REPORT FEBRUARY 2021

02/02/2021

- Called Sky Haren with JS Haren that the new vessel for fro Train "C" had developed some pinholes. Sent photos (3) so he could review and and send them to the manufacture (Pall)
- Daniel with Kemco showed up to do CIP (Clean In Place) on Trains "A and C". Started with Train "A".

02/03/2021

- Continued CIP on Trains.

02/04/2021

- Finished CIP on Trains "A and C".

02/08/2021

- I'm out on Covid -19 leave, will try to be back on the 16th.

02/15/2021

- Came in to get FM 719 Pump Station going, with Sherrill Mercers instructions, we reset controls for booster pumps.
- Having problems with electrical power turning off at the R.O. Plant and Well Sites.

02/16/2021

- Changed out some tubing and 1-pressure gauge on Arsenic Adsorber #1.
- Councilman Rodriguez came to visit with us at the R.O. Plant.
- Councilwoman Saenz brought lunch for the R.O. Plant staff. Rodriguez returned and dropped off pastries.
- Jerry asked if I could get Sherrill Mercer to get the City of Kenedy a price quote for Generator Power for R.O. Plant and some of the Well Sites.
- Jerry called to let me know that he had talked to a representative with Karnes Electric Cooperation and that they had agreed to take our Wells (11, 13, 14, 15, and 16) off of the rolling blackout list.

02/17/2021

- Cody checked on Hospital Tower and Well #10. Cody called and advised that VFD (Variable Frequency Drive) was indicating Over-Current. Instructed Cody on how to reset fault signal. Well #10 back in service.
- Now we have electrical power and we will make the maximum on potable water and will start fill the distribution lines. When the distribution is full we will start filling the clear wells.

02/18/2021

- Continued working on topping off distribution and clear wells.
- During this process we have stayed in contact with the Warden at the Connally Prison giving him updates and progress.
- Made contact with the Warden and advised him that we will start filling the Prison Tower and we plan to release water to the Prison in the morning.

02/19/2021

- Made contact with Bill (Connally Head of Maintenance) to start their building isolation so we can release the water from the Prison Tower so they can start pressurizing their buildings one at a time.
- Jerry (PWD) and I monitored the release of the water at the Prison Flow Meter. Everything went as expected and the Prison is pressurized.
- Topped off FM 719 generator with diesel from Dynasty Inc. (265 gallons)

02/20/2021

- Cody called that the Prison had high usage. Called Bill (TDCJ) and the Warden that they are going to have to slow down the usage and if they have water leak's they need to repair them. Normal usage-450 to 600 gpm / Usage this day 850 to 950 gpm. Got call from Regional Maintenance Man, he advised that he is on his way to the Connally Unit, I advised him of the situation with the water usage.

02/21/2021

- Whatever the Prison did it fixed the issue.

02/22/2021

- Back to work, things look good at the R.O. Plant and FM 719 Booster Station. Good thing we had 1.0 million gallons of storage at the FM 719 Booster Station, we were able to keep the Northside going during this crisis of freezing and power loss. Booster Station has a Electrical Power Generator.
- Lonestar Armature picked up (2) stack pumps that had issues during this crisis. Pumps and Motors will be evaluated and we will get a quote for repair or replacement.

02/24/2021

- Third Coast Environmental came by R.O. Plant and collected 1st Quarter samples from point of entry and one in the Distribution which was at the Hospital Site.
- Checked on Well #13, it will need a new 3" check valve and new gaskets.

02/25/2021

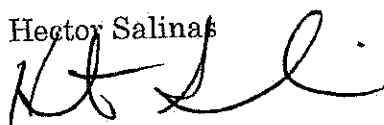
- Interviewed gentleman for the Distribution and Collections System, Jerry, Mark, and I attended.
- Talked to Sherrill Mercer with Mercer Controls and he will look into the progress of the containment project and he will also be sending one of his workers to take info. from the data plate for the pump and motors that would be operated under electrical generator power.

02/26/2021

- Did interviews with Jerry, Joe, and Mark. Interviews were set up by Judy.
- Adrian with Mercer Controls came out to collect data for sizing of Electrical Generators for R.O. Plant and (3) Wells Sites. (Wells 11, 13, 16, 15, and 14)
- Adrian also looked at Antiscalant System that needs containment.
- Sherrill Mercer called and advised me that we will not have to contain 500 gallons that are on the Cleaning Skid. He mentioned that he had talked to TCEQ.

- At the beginning of the month worked on monthly reports
- Answered and sent several e-mails/phone calls with Contractors, vendors, and contractors.

Hector Salinas



Water Superintendent

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#1

MONTHLY REPORT

WATER WORKS OPERATIONS FOR
GROUND WATER SUPPLIES
(1) NAME OF SYSTEM - CITY OF KENEDY
(1a) WATER SYSTEM I.D. NO. - 1280002

COUNTY OF KARNES
MONTH OF FEBRUARY 2021

Day of Week	Pumpage to Distribution System				(6) Disinfection LBS>/DAY	(7) Corrosion Control	(8) Taste and Odor Control	(9) Fluoride Residuals
	(2) Direct from Wells to Plant	(3) From Ground Storage to Distribution System	(4) Purchased from Others	(5) Total Pumpage to Distribution				
1.	1,779,000	1,341,544		1,341,544	31			
2.	1,702,000	1,406,361		1,406,361	28			
3.	1,680,000	1,375,200		1,375,200	27			
4.	1,751,000	1,323,867		1,323,867	29			
5.	1,920,000	1,446,450		1,446,450	28			
6.	1,627,000	1,188,861		1,188,861	27			
7.	1,646,000	1,413,617		1,413,617	28			
8.	1,627,000	1,261,172		1,261,172	21			
9.	2,184,000	1,678,133		1,678,133	29			
10.	2,074,000	1,541,861		1,541,861	21			
11.	1,910,000	1,494,961		1,494,961	30			
12.	1,851,000	1,348,006		1,348,006	23			
13.	1,630,000	1,444,911		1,444,911	24			
14.	1,618,000	1,481,611		1,481,611	28			
15.	1,850,000	1,077,533		1,077,533	3			
16.	1,852,000	1,410,039		1,410,039	3			
17.	1,852,000	1,983,983		1,983,983	4			
18.	1,854,000	553,628		553,628	38			
19.	2,240,000	1,671,639		1,671,639	36			
20.	2,041,000	2,024,733		2,024,733	31			
21.	2,089,000	1,608,311		1,608,311	37			
22.	2,091,000	1,469,028		1,469,028	29			
23.	1,577,000	1,276,261		1,276,261	23			
24.	1,823,000	1,395,256		1,395,256	27			
25.	1,835,000	1,403,450		1,403,450	27			
26.	1,824,000	1,283,289		1,283,289	24			
27.	1,702,000	1,482,200		1,482,200	26			
28.	1,685,000	1,345,356		1,345,356	25			
29.								
30.								
31.								
Total	51,314,000	39,731,261	0	39,731,261	707	0	0	0
Avg.	1,832,643	1,418,974	0	1,418,974	25.3	0	0	0
Max.	2,240,000	2,024,733		2,024,733	38			
Min.	1,577,000	553,628		553,628	3			

No. Of Active Services (10) - 1,614 Meters
3,133 Connections

Chemical Analysis (11) 01-01-2020

Dates and Results of Bacteriological Analysis (12) - February 19, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - July 27, 2020 Dead Ends Flushed (14) - 22

General Remarks (15) -

Submitted By (16)

Certificate No. and Class (17) WG0015819 Class C - Ground Water

Report prepared by Hector Salinas & Austin Bryan on 03-03-2021.

CITY OF KENEDY

WATER TREATMENT PLANT

MONTHLY REPORT FOR FEBRUARY 2021

#2

WATER TREATMENT PLANT PRODUCTION FOR PERIOD OF 01 thru 31, 2021

TOTAL WELL PUMPAGE - GALLONS:	51,314,000
TOTAL PUMPAGE TO DISTRIBUTION - GALLONS:	39,731,261
WELL PUMPAGE/DISTRIBUTION RATIO:	77% / 23%
ESTIMATED WATER LOSS DUE TO LEAKS, ETC. (SEE ATTACHED LIST) - GALLONS:	971,033
TOTAL CONNECTIONS:	3,133
TOTAL PERMEATE - GALLONS:	21,324,984
TOTAL CONCENTRATE - GALLONS:	8,835,000
TOTAL BLEND - GALLONS:	18,896,003
TOTAL POTABLE WATER PRODUCED (PERMEATE + BLEND) - GALLONS:	40,220,987
TOTAL POTABLE WATER PRODUCED (PERMEATE + BLEND) - RATIO:	53% / 47%

SOLD + ESTIMATED LOSS vs PUMPAGE TO DISTRIBUTION FOR PERIOD OF JANUARY 17, 2020 thru FEBRUARY 24, 2021

TOTAL PUMPAGE TO DISTRIBUTION - GALLONS:	53,962,234
TOTAL GALLONS METERED (SOLD) - GALLONS:	32,698,500
ESTIMATED WATER LOSS - GALLONS:	971,033
TOTAL GALLONS METERED (SOLD) + ESTIMATED WATER LOSS - GALLONS:	33,669,533
PUMPAGE TO DISTRIBUTION SOLD/LOSS RATIO:	62% / 38%

ALL R.O. TRAINS - TOTAL GALLONS: PERMEATE / CONCENTRATE / PERCENT REJECTION:

TRAIN "A" PERMEATE:	2,958,000	TRAIN "A" CONCENTRATE:	1,278,000	70% / 31%
TRAIN "B" PERMEATE:	3,293,984	TRAIN "B" CONCENTRATE:	1,365,000	71% / 29%
TRAIN "C" PERMEATE:	8,953,000	TRAIN "C" CONCENTRATE:	3,060,000	75% / 28%
TRAIN "D" PERMEATE:	6,120,000	TRAIN "D" CONCENTRATE:	3,132,000	66% / 33%
TRAIN "E" PERMEATE:		TRAIN "E" CONCENTRATE:		/
TOTAL PERMEATE - GALLONS:	21,324,984	TOTAL CONCENTRATE - GALLONS:	8,835,000	70% / 30%
BLEND PUMP "A":	125,003			
BLEND PUMP "B":	13,226,000			
BLEND PUMP "C":	5,545,000			
TOTAL BLEND - GALLONS:	18,896,003	ALL TRAINS + ALL BLEND PUMPS = TOTAL WATER - GALS:		40,220,987

NEW MEDIA WAS INSTALLED AND ADSORBER#2 WAS PLACED ONLINE ON :10-07-2020. EST. TOTAL FLOW: 125,000 (X 1000)

TOTAL FLOW ESTIMATED THROUGH MEDIA DURING THE MONTH OF JANUARY 2021 (X 1000) ⇒	8,877
TOTAL FLOW ESTIMATED AVAILABLE TO BE PROCESSED THROUGH EXISTING MEDIA: (X 1000) ⇒	76,219

CONTINUED ON PAGE #2

MONTHLY REPORT FOR FEBRUARY 2021

WATER WELL PRODUCTION:		INDIVIDUAL WELL INFORMATION:	
WELL #8:	2,706,000	Current Flow Rate: 257 GPM	
WELL #10:	2,096,000	Current Flow Rate: 328 GPM	
WELL #11:	2,589,000	Current Flow Rate: 69 GPM	
WELL #13:	411,000	Current Flow Rate: 20 GPM	
WELL #14:	15,228,000	Current Flow Rate: 360 GPM	
WELL #15:	14,633,000	Current Flow Rate: 362 GPM	
WELL #16:	13,651,000	Current Flow Rate: 358 GPM	
WELL #:			
TOTAL GALLONS:	51,314,000	TOTAL FLOW AVAILABLE: 1,754 GPM	DATE: 03-03-2021

ELECTRICITY USAGE:				
LOCATION:	START DATE:	END DATE:	KWh:	TOTAL:
WELL #8, includes Water Treatment Plant	12/31/20	2/01/21	166,848	\$10,824.38
WELL #10	12/11/20	1/14/21	2,065	\$657.99
WELL #11, Well #13, and WELL #16				
WELL #14				
WELL #15				
WELL #				
WELL #				
			TOTAL:	\$11,482.37

CHEMICAL/5micron FILTER USAGE:			
CHEMICAL/UNIT:	UNITS:	PRICE/UNIT:	TOTAL:
SODIUM HYDROXIDE - 50% SOLUTION - GALLONS:	0	?	\$0.00
SCALE FREE 2800 ANTISCALANT - GALLONS:	573	\$14.77	\$8,463.21
CHLORINE - POUNDS:	351	\$0.92	\$322.92
CARBON DIOXIDE-LIQUID GAS (CO2)-POUNDS:	185	\$0.45	\$83.25
5-micron FILTER - EACH:	82	\$15.50	\$1,271.00
		TOTAL:	\$10,140.38

TRAIN RUN-TIME HOURS:					
	START HOURS:	END HOURS:	TOTAL:	DAYS OF OPERATION:	DAILY AVERAGE HOURS RAN:
TRAIN A	1765.7	2060.9	295.2	28	10.5
TRAIN B	1496.3	1810.7	314.4	28	11.2
TRAIN C - Booster Pump Q100	3403.1	3866.0	462.9	28	16.5
TRAIN C - Booster Pump Q200	7768.1	7928.1	160	28	5.7
TRAIN D	29576.9	30215.4	638.5	28	22.8

REPORT COMPLETED BY HECTOR SALINAS AND AUSTIN BRYAN ON 03-03-2021.

WATER TREATMENT PLANT - ARSENIC ADSORBER
MEDIA TOTAL FLOW AFTER INSTALLATION
MONTH OF FEBRUARY 2021

#4

NOTE: NEW MEDIA WAS INSTALLED AND ADSORBER#2 WAS PLACED ONLINE ON 10-07-2020										
DATE	ADSORBER VESSEL FLOW		TOTAL FLOW THROUGH VESSELS (PARALLEL OR SERIES) (X 1000)	ADSORBER BY-PASS FLOW (X1000)	COMBINED ADSORBER + BY-PASS FLOW (X 1000)	BOOSTER PUMP FLOW(X 1000)			TOTAL BOOSTER PUMP FLOW (X 1000)	PERCENT (%) ADSORBER /BY-PASS RATIO
	#1 (X 1000)	#2 (X 1000)				#1	#2	#3		
01	279		279	312	591	2		610	612	47% / 53%
02	238		238	256	494	507			507	48% / 52%
03	229		229	261	490	505			505	47% / 53%
04	323		323	331	654	679			679	49% / 51%
05	305		305	320	625	648			648	49% / 51%
06	253		253	255	508	521			521	50% / 50%
07	266		266	271	537	552			552	50% / 50%
08	221		221	218	439	329	120		449	50% / 50%
09	359		359	377	736		666	98	764	49% / 51%
10	442		442	427	869		457	450	907	51% / 49%
11	382		382	378	760		474	315	789	50% / 50%
12	219		219	231	450		464		464	49% / 51%
13	231		231	246	477		491		491	48% / 52%
14	301		301	306	607		627		627	50% / 50%
15	68		68	71	139		144		144	49% / 51%
16	163		163	242	405	225	195		420	40% / 60%
17	803		803	790	1,593	824	825	162	1,811	50% / 50%
18	614		614	586	1,200	626	627		1,253	51% / 49%
19	421		421	454	875	657	257		914	48% / 52%
20	374		374	424	798	749	80		829	47% / 53%
21	425		425	506	931	491	486		977	46% / 54%
22	392		392	423	815	606	242		848	48% / 52%
23	274		274	280	554	571			571	49% / 51%
24	278		278	287	565	583			583	49% / 51%
25	279		279	283	562	578			578	50% / 50%
26	229		229	227	456	468			468	50% / 50%
27	256		256	248	504	517			517	51% / 49%
28	253		253	247	500	514			514	51% / 49%
29										ERR / ??
30										ERR / ??
31										ERR / ??
TOTAL:	8,877	0	8,877	9,257	18,134	11,152	6,155	1,635	18,942	49% / 51%
AVG:	317	0	317	331	648	531	410	327	677	49% / 51%
MAX:	803		803	790	1,593	824	825	610	1,811	51% / 60%
MIN:	68		68	71	139	2	80	98	144	40% / 49%
76,219 (X 1000)			← FLOW AVAILABLE TO BE PROCESSED THROUGH EXISTING MEDIA IN LEAD VESSEL							

REPORT PREPARED BY HECTOR SALINAS AND AUSTIN BRYAN ON 03-03-2021.

CITY OF KENEDY

WATER WELL PUMPAGE

FOR FEBRUARY 2021

#5

DATE:	WELL #8 (X 1000)	WELL #10 (X 1000)	WELL #11 (X 1000)	WELL #13 (X 1000)	WELL #14 (X 1000)	WELL #15 (X 1000)	WELL #16 (X 1000)	DAILY TOTAL:
1	36	0	98	29	588	510	518	1,779,000
2	0	17	101	30	524	511	519	1,702,000
3	0	15	103	29	508	505	520	1,680,000
4	29	6	101	30	576	483	526	1,751,000
5	76	12	94	29	636	557	516	1,920,000
6	18	12	105	29	611	331	521	1,627,000
7	36	11	106	30	611	331	521	1,646,000
8	18	11	105	30	611	331	521	1,627,000
9	253	17	85	28	648	641	512	2,184,000
10	252	0	96	29	655	520	522	2,074,000
11	244	16	90	27	570	480	483	1,910,000
12	18	9	104	31	578	566	545	1,851,000
13	19	226	74	30	412	476	393	1,630,000
14	5	227	74	30	412	477	393	1,618,000
15	269	226	74	0	412	476	393	1,850,000
16	270	226	74	0	412	477	393	1,852,000
17	269	227	74	0	412	477	393	1,852,000
18	270	227	74	0	412	478	393	1,854,000
19	175	95	84	0	556	794	536	2,240,000
20	134	60	87	0	466	779	515	2,041,000
21	118	209	98	0	528	640	496	2,089,000
22	118	210	98	0	529	640	496	2,091,000
23	14	7	111	0	454	523	468	1,577,000
24	44	9	94	0	635	535	506	1,823,000
25	6	8	93	0	643	571	514	1,835,000
26	5	8	91	0	639	569	512	1,824,000
27	10	5	101	0	595	478	513	1,702,000
28	0	0	100	0	595	477	513	1,685,000
29								0
30								0
31								0
Total	2,706	2,096	2,589	411	15,228	14,633	13,651	51,314,000
Avg.	97	75	92	15	544	523	488	1,655,290
Max.	270	227	111	31	655	794	545	2,240,000
Min.	0	0	74	0	412	331	393	0

REMARKS:

REPORT PREPARED BY HECTOR SALINAS & AUSTIN BRYAN ON 03-03-2021.

CITY OF KENEDY - WATER TREATMENT PLANT - R.O. TRAIN DAILY FLOWS FOR FEBRUARY 2021

R.O. TRAIN PERMEATE:					R.O. TRAIN CONCENTRATE (BRINE):					BLEND PUMP:				
DATE:	Train "A"	Train "B"	Train "C"	Train "D"	TOTAL:	Train "A"	Train "B"	Train "C"	Train "D"	TOTAL:	Pump "A"	Pump "B"	Pump "C"	TOTAL:
1	184,000	36,000	316,000	244,000	780,000	85,000	23,000	125,000	122,000	355,000	0	616,000	8,000	624,000
2	1,000	248,000	302,000	235,000	786,000	0	102,000	121,000	118,000	341,000	0	0	521,000	521,000
3	40,000	228,000	257,000	226,000	751,000	17,000	101,000	102,000	115,000	335,000	0	0	522,000	522,000
4	233,000	216,000	13,000	236,000	698,000	102,000	96,000	4,000	118,000	320,000	0	0	694,000	694,000
5	173,000	54,000	353,000	234,000	814,000	30,000	28,000	118,000	118,000	294,000	0	0	658,000	658,000
6	16,000	219,000	347,000	229,000	811,000	52,000	96,000	115,000	115,000	378,000	0	0	534,000	534,000
7	155,000	(6,000)	385,000	253,000	787,000	66,000	0	128,000	127,000	321,000	0	0	567,000	567,000
8	0	71,000	337,000	221,000	629,000	0	31,000	111,000	111,000	253,000	124,000	0	335,000	459,000
9	72,000	185,000	354,000	233,000	844,000	31,000	74,000	118,000	119,000	342,000	1,000	765,000		766,000
10	247,000	(16)	338,000	223,000	807,984	108,000	1,000	114,000	114,000	337,000		906,000		906,000
11	49,000	193,000	338,000	231,000	811,000	19,000	84,000	113,000	119,000	335,000		789,000		789,000
12	201,000	25,000	343,000	223,000	792,000	86,000	15,000	114,000	114,000	329,000		468,000		468,000
13	32,000	209,000	355,000	231,000	827,000	14,000	92,000	119,000	118,000	343,000		493,000		493,000
14	259,000	11,000	374,000	242,000	886,000	110,000	0	124,000	125,000	359,000		624,000		624,000
15	0	49,000	98,000	0	147,000	0	19,000	32,000	0	51,000		147,000		147,000
16	0	109,000	332,000	153,000	594,000	0	43,000	114,000	85,000	242,000	0	600,000	0	600,000
17	68,000	158,000	350,000	232,000	808,000	30,000	77,000	118,000	118,000	343,000	3	708,000	729,000	1,437,003
18	61,000	147,000	302,000	198,000	708,000	30,000	66,000	103,000	103,000	302,000		632,000	636,000	1,268,000
19	246,000	16,000	353,000	233,000	848,000	103,000	0	120,000	121,000	344,000		833,000	90,000	923,000
20	37,000	204,000	353,000	229,000	823,000	16,000	90,000	119,000	119,000	344,000		827,000		827,000
21	234,000	37,000	332,000	216,000	819,000	101,000	0	114,000	113,000	328,000		961,000	10,000	971,000
22	11,000	102,000	347,000	228,000	688,000	5,000	45,000	116,000	119,000	285,000		611,000	241,000	852,000
23	28,000	59,000	351,000	215,000	653,000	12,000	27,000	116,000	113,000	268,000		575,000		575,000
24	168,000	107,000	350,000	231,000	856,000	72,000	31,000	117,000	117,000	337,000		579,000		579,000
25	54,000	198,000	358,000	235,000	845,000	23,000	82,000	119,000	120,000	344,000		584,000		584,000
26	168,000	101,000	339,000	223,000	831,000	72,000	27,000	113,000	113,000	325,000		475,000		475,000
27	34,000	220,000	367,000	240,000	861,000	14,000	94,000	122,000	123,000	353,000		519,000		519,000
28	187,000	98,000	309,000	226,000	820,000	80,000	21,000	111,000	115,000	327,000		514,000		514,000
29														
30														
31														
TOTAL	2,958,000	3,293,984	8,953,000	6,120,000	21,324,984	1,278,000	1,365,000	3,060,000	3,132,000	8,835,000	125,003	13,226,000	5,545,000	18,896,003
AVG.	105,643	117,642	319,750	218,571	761,607	45,643	48,750	109,286	111,857	315,536	11,364	472,357	396,071	674,857
MAX.	259,000	248,000	385,000	253,000	886,000	110,000	102,000	128,000	127,000	378,000	124,000	961,000	729,000	1,437,003
MIN.	0	(6,000)	13,000	0	147,000	0	0	4,000	0	51,000	0	0	0	147,000

REPORT PREPARED BY HECTOR SALINAS & AUSTIN BRYAN ON 03-03-2021.

CITY OF KENEDY
WATER TREATMENT PLANT BRINE WATER DISCHARGE
MONTH OF FEBRUARY 2021

#7

DATE	OPERATOR INITIALS	TIME	SAMPLE ANALYSIS								TOTAL FLOW (GALLONS) FOR 24 HOUR PERIOD
			pH AND TEMPERATURE		CONDUCTIVITY AND TEMPERATURE		TOTAL DISSOLVED SOLIDS AND TEMPERATURE		TOTAL DISSOLVED SOLIDS	CHLORIDES	
			pH	°C	COND. µS	°C	T.D.S. ppm	°C	T.D.S. lbs./DAY	mg/l	
1	K.D.	9:01AM	7.69	26.9	6,315	26.7	4,912	26.7	14,543	1,435	355,000
2	K.D.	8:11AM	7.69	26.5	5,931	25.9	4,609	25.9	13,108	1,420	341,000
3	K.D.	8:23AM	7.69	26.8	6,335	27.0	4,850	27.0	13,550	1,385	335,000
4	K.D.	8:43AM	7.73	26.7	6,938	27.1	5,342	27.1	14,257	1,530	320,000
5	K.D.	8:44AM	7.69	26.7	6,766	25.8	5,199	25.8	12,748	1,490	294,000
6	A.B.	1:18PM	7.67	26.9	6,690	27.1	5,130	27.1	16,172	1,520	378,000
7	A.B.	6:55AM	7.67	26.7	6,697	26.8	5,156	26.8	13,803	1,540	321,000
8	K.D.	8:41AM	7.69	25.6	6,340	26.2	4,847	26.2	10,227	1,445	253,000
9	K.D.	8:21AM	7.67	27.6	6,692	27.6	5,141	27.6	14,664	1,555	342,000
10	K.D.	8:45AM	7.68	27.1	6,171	27.2	5,219	27.2	14,668	1,512	337,000
11	A.B.	9:42AM	7.70	26.4	6,070	26.4	5,142	26.4	14,366	1,518	335,000
12	K.D.	11:27AM	7.74	26.4	6,033	25.6	5,101	25.6	13,996	1,492	329,000
13	A.B.	12:25PM	7.66	26.1	6,007	26.5	5,070	26.5	14,503	1,524	343,000
14	A.B.	5:33PM	7.68	25.5	5,972	25.7	5,030	25.7	15,060	1,532	359,000
15	A.B.								0		
16	H.S.								0		
17	H.S.	3:58PM	7.71	26.3	6,716	26.9	5,268	26.9	27,943	1,925	636,000
18	K.D.	9:07AM	7.74	26.5	6,708	26.8	5,247	26.8	13,216	1,511	302,000
19	K.D.	2:18PM	7.73	26.8	6,672	27.0	5,203	27.0	14,927	1,480	344,000
20	C.B.	9:40AM	7.73	26.4	6,638	27.1	5,187	27.1	14,881	1,530	344,000
21	A.B.	1:40PM	7.67	27.3	6,619	27.4	5,175	27.4	14,156	1,568	328,000
22	A.B.	2:03PM	7.72	27.0	6,277	27.0	4,885	27.0	11,611	1,408	285,000
23	A.B.	10:39AM	7.66	26.7	6,494	27.1	5,067	27.1	11,325	1,468	268,000
24	A.B.	8:20AM	7.67	27.1	6,770	27.2	5,301	27.2	14,899	1,475	337,000
25	A.B.	9:46AM	7.69	27.2	6,743	27.3	5,265	27.3	15,105	1,475	344,000
26	A.B.	8:29AM	7.66	26.9	6,763	27.0	5,274	27.0	14,295	1,510	325,000
27	H.S.	11:35AM	7.66	27.5	6,728	27.3	5,238	27.3	15,421	1,509	353,000
28	H.S.	10:08AM	7.69	27.6	6,703	27.5	5,220	27.5	14,236	1,413	327,000
29									0		
30									0		
31									0		
TOTAL									377,682		8,835,000
AVERAGE			7.69	26.7	6,492	26.8	5,118	26.8	12,183	1,507	339,808
MAXIMUM			7.74	27.6	6,938	27.6	5,342	27.6	27,943	1,925	636,000
MINIMUM			7.66	25.5	5,931	25.6	4,609	25.6	0	1,385	253,000

NOTES: Continued to discharge Brine Water (Concentrate) through the Brine Water Discharge Line (TPDES PERMIT NO. 03913) into the Abandoned Escondido Creek.

REPORT PREPARED BY HECTOR SALINAS AND AUSTIN BRYAN ON 03-03-2021.

CITY OF KENEDY
WATER TREATMENT PLANT
TOTAL PUMPAGE TO DISTRIBUTION (BY CLEARWELL GAIN/LOSS - GALLONS)
FOR FEBRUARY 2021

DATE:	PERMEATE: GALLONS X 1000	BLEND: GALLONS X 1000	TOTAL BLENDED GALLONS:	CLEARWELL LEVEL				TOTAL GALLONS TO DISTRIBUTION (+/-)	PUMPAGE TO PRESSURE PLAINS #1, #2, #3, & #6 (GALLONS)	CLEARWELLS #1 & #2 TO REMAINING CITY PRESSURE PLAINS (GALLONS)
				PREVIOUS (FT./WATER)	ENDING (FT./WATER)	GAIN/LOSS (FT./WATER)	GAIN/LOSS (GALLONS)			
1	780.000	624	1,404,000	37.9	40.1	2.2	62,456	1,341,544	1,391,747	(50,203)
2	786.000	521	1,307,000	40.1	36.6	-3.5	(99,361)	1,406,361	1,380,657	25,704
3	751.000	522	1,273,000	36.6	33.0	-3.6	(102,200)	1,375,200	1,362,195	13,005
4	698.000	694	1,392,000	33.0	35.4	2.4	68,133	1,323,867	1,315,855	8,012
5	814.000	658	1,472,000	35.4	36.3	0.9	25,550	1,446,450	1,439,905	6,545
6	811.000	534	1,345,000	36.3	41.8	5.5	156,139	1,188,861	1,242,220	(53,359)
7	787.000	567	1,354,000	41.8	39.7	-2.1	(59,617)	1,413,617	1,451,855	(38,238)
8	629.000	459	1,088,000	39.7	33.6	-6.1	(173,172)	1,261,172	1,317,459	(56,287)
9	844.000	766	1,610,000	33.6	31.2	-2.4	(68,133)	1,678,133	1,717,025	(38,892)
10	792.000	906	1,698,000	31.2	36.7	5.5	156,139	1,541,861	1,600,179	(58,318)
11	811.000	789	1,600,000	36.7	40.4	3.7	105,039	1,494,961	1,547,238	(52,277)
12	792.000	468	1,260,000	40.4	37.3	-3.1	(88,006)	1,348,006	1,424,717	(76,711)
13	827.000	493	1,320,000	37.3	32.9	-4.4	(124,911)	1,444,911	1,510,959	(66,048)
14	886.000	624	1,510,000	32.9	33.9	1	28,389	1,481,611	1,518,749	(37,138)
15	147.000	147	294,000	33.9	6.3	-27.6	(783,533)	1,077,533	0	1,077,533
16	594.000	711	1,305,000	6.3	2.6	-3.7	(105,039)	1,410,039	1,010,210	399,829
17	808.000	1,440	2,248,000	2.6	11.9	9.3	264,017	1,983,983	1,233,149	750,834
18	708.000	632	1,340,000	11.9	39.6	27.7	786,372	553,628	7,191	546,437
19	848.000	923	1,771,000	39.6	43.1	3.5	99,361	1,671,639	1,430,073	241,566
20	823.000	827	1,650,000	43.1	29.9	-13.2	(374,733)	2,024,733	1,969,202	55,531
21	819.000	971	1,790,000	29.9	36.3	6.4	181,689	1,608,311	1,672,987	(64,676)
22	688.000	852	1,540,000	36.3	38.8	2.5	70,972	1,469,028	1,517,261	(48,233)
23	653.000	575	1,228,000	38.8	37.1	-1.7	(48,261)	1,276,261	1,351,930	(75,669)
24	856.000	579	1,435,000	37.1	38.5	1.4	39,744	1,395,256	1,466,117	(70,861)
25	845.000	584	1,429,000	38.5	39.4	0.9	25,550	1,403,450	1,455,686	(52,236)
26	831.000	475	1,306,000	39.4	40.2	0.8	22,711	1,283,289	1,320,687	(37,398)
27	861.000	519	1,380,000	40.2	36.6	-3.6	(102,200)	1,482,200	1,559,215	(77,015)
28	820.000	514	1,334,000	36.6	36.2	-0.4	(11,356)	1,345,356	1,380,015	(34,659)
29										
30										
31										
TOTAL:	21,309.000	18,374	39,683,000					39,731,261	37,594,483	2,136,778
AVG.	761.036	656	1,417,250					1,418,974	1,342,660	76,314
MAX.	886.000	1,440	2,248,000					2,024,733	1,969,202	1,077,533
MIN.	147.000	147	294,000					553,628	0	(77,015)

REPORT COMPLETED BY HECTOR SALINAS & AUSTIN BRYAN ON 03-03-2021.

MONTHLY CHEMICAL LOG SHEET FEBRUARY 2021

Date	Antiscalant	chlorine	co 2	m filter	dist. Resd.
1	7	31	2	0	2.20
2	7	28	2	0	1.68
3	5	27	2	0	1.96
4	3	29	8	0	2.05
5	4	28	0	0	1.50
6	5	27	6	0	1.69
7	5	28	2	0	0.36
8	5	21	5	12	1.71
9	6	29	6	0	1.65
10	21	7	2	0	1.90
11	30	5	3	0	1.97
12	23	6	3	0	1.30
13	24	4	2	0	1.64
14	28	8	2	0	2.06
15	3	3	0	0	1.42
16	3	3	2	0	1.43
17	71	4	9	0	1.36
18	38	6	3	0	1.85
19	36	6	6	0	1.84
20	31	8	30	0	1.87
21	37	5	35	36	2.00
22	29	5	31	0	1.32
23	23	3	2	34	1.82
24	27	6	5	0	1.94
25	27	6	3	0	1.58
26	24	3	10	0	1.72
27	26	9	0	0	0.66
28	25	6	4	0	1.57
29					
30					
31					
TOTALS	573	351	185	82	46.05
30 DAYS AVERAGE					1.535
31 DAY AVERAGE					1.485484

37 TOTAL

46.05

1.244595

CITY OF KENEDY WATER TREATMENT PLANT PRODUCTION FOR 2021

MONTH	CONNECTIONS	TOTAL WELL PUMPAGE	TOTAL PERMEATE GALLONS PRODUCED	TOTAL CONCENTRATE LOSS (BRINE)	PERMEATE TO CONCENTRATE (BRINE) LOSS % RATIO	TOTAL BLEND GALLONS PRODUCED	TOTAL GALLONS PRODUCED	PERMEATE TO BLEND % RATIO	TOTAL PUMPAGE TO DISTRIBUTION	CITY OF KENEDY AND EL OSO W.S.C. INTERCONNECT		TOTAL GALLONS USED IN DISTRIBUTION SYSTEM	ESTIMATED GALLONS LOST: (LEAKS, FLUSHING, ETC.)	ESTIMATED GALLONS USED AFTER LOST GALLONS
										GALLONS SOLD TO EL OSO W.S.C.	GALLONS PURCHASED FROM EL OSO W.S.C.			
JANUARY	3,133	53,614,000	23,952,000	10,437,000	70% / 30%	16,931,000	40,883,000	59% / 41%	40,839,497	0	0	40,839,497		40,839,497
FEBRUARY	3,133	51,314	21,324,984	8,835,000	71% / 29%	18,896,003	40,220,987	53% / 47%	39,731,261	0	0	39,731,261	971,033	38,760,228
MARCH					?? / %		0	?? / %				0		0
APRIL					?? / %		0	?? / %				0		0
MAY					?? / %		0	?? / %				0		0
JUNE					?? / %		0	?? / %				0		0
JULY					?? / %		0	?? / %				0		0
AUGUST					?? / %		0	?? / %				0		0
SEPTEMBER					?? / %		0	?? / %				0		0
OCTOBER					?? / %		0	?? / %				0		0
NOVEMBER					?? / %		0	?? / %				0		0
DECEMBER					?? / %		0	?? / %				0		0
TOTAL:		53,665,314	45,276,984	19,272,000		35,827,003	81,103,987		80,570,758	0	0	80,570,758	971,033	79,599,725
AVERAGE:	3,133	26,832,657	22,638,492	9,636,000	70% / 30%	17,913,502	6,758,666	56% / 44%	40,285,379	0	0	6,714,230	971,033	6,633,310
MAXIMUM:	3,133	53,614,000	23,952,000	10,437,000	71% / 30%	18,896,003	40,883,000	59% / 47%	40,839,497	0	0	40,839,497	971,033	40,839,497
MINIMUM:	3,133	51,314	21,324,984	8,835,000	70% / 29%	16,931,000	0	53% / 41%	39,731,261	0	0	0	971,033	0

REMARKS:

REPORT PREPARED BY HECTOR SALINAS & AUSTIN BRYAN ON 03-04-2021.



CITY OF KENEDY WATER TREATMENT PLANT

604 Cottonwood Street
Kenedy, Texas 78119
(830) 583-2372

Russel
EVERGREEN UNDERGROUND WATER CONSERVATION DISTRICT
(830) 569-4186; russell.labus@evergreenuwcd.org

This Report shows the Production from each of the Water Wells that the City of Kenedy currently uses. If you have any questions, please email me at: kenedywtp@cityofkenedy.org or call me at (830) 299-5156.

Thanks,

Hector Salinas
City of Kenedy
Water Treatment Plant Supt.

WATER WELL PUMPAGE FOR 2020

MONTH	WELL #8 (X 1000)	WELL #10 (X 1000)	WELL #11 (X 1000)	WELL #13 (X 1000)	WELL #14 (X 1000)	WELL #15 (X 1000)	WELL #16 (X 1000)	MONTHLY TOTAL: (X 1000)
JANUARY	3,084	773	2,959	895	17,435	15,792	12,676	53,614
FEBRUARY	2,706	2,096	2,589	411	15,228	14,633	13,651	51,314
MARCH								0
APRIL								0
MAY								0
JUNE								0
JULY								0
AUGUST								0
SEPTEMBER								0
OCTOBER								0
NOVEMBER								0
DECEMBER								0
TOTAL:	5,790	2,869	5,548	1,306	32,663	30,425	26,327	104,928
AVERAGE:	2,895	1,435	2,774	653	16,332	15,213	13,164	8,744
MAXIMUM:	3,084	2,096	2,959	895	17,435	15,792	13,651	53,614
MINIMUM:	2,706	773	2,589	411	15,228	14,633	12,676	0

REMARKS: All TOTALS are "X 1000" Gallons.

REPORT PREPARED BY Hector Salinas & Austin Bryan ON 03-04-2021.

Monthly Report at WWTP

February 2021

No violations for the month of February 2021 DMR. (Discharge Monitoring Report)

Weekly inspection of Generator at Freeny St. completed.

Wasting of sludge to sludge dewatering boxes as needed.

Everyday inspection of RAS/WAS Pumps on Clarifiers #2, #3, #4 and Main Lift Station Submersible pumps.

Daily monitoring and cleaning of influent bar screens.

Regular maintenance on blowers and aeration basin. Greasing and changing oil as needed.

Weekly burping of diffusers in aeration basin.

Regular maintenance and monitoring of all lift stations.

Performed bi-weekly draining of moisture on gear box in clarifier #4, changing oil as needed.

Weekly testing of pulled samples done by Pollution Control Services.

Monthly Effluent Report for January was completed and mailed to TCEQ on, February 16, 2021.

January's DMR was completed and submitted to TCEQ on February 12, 2021.

Freezing weather has come in this month and has caused major issues across the city. We were able to work through it while staying in compliance as well as staying safe.

Spill Monthly Summary for February was submitted and mailed to TCEQ on March 1st 2021. Dates for spills are 2/4 with 100gal from 3-4pm on 103 Lee St, 2/5 with 200gal from 9am-12pm on 334 N. Sunset Strip, 2/7 with 500gal from 2:30pm-4:30pm on 303 School St, and 400gal from 7:50am-12:15pm on 1401 Escondido.

Shannon Monk has repaired the Grit Chamber at the Wastewater Facility. They installed a new pump and pipe.

Shannon Monk is still currently working on the Oxidation ditch at the Wastewater Plant. They are running the electrical wiring to power the equipment.

We are going to start running our quarterly Bio-Monitoring samples. They will be due by the end of March and DMR submitted by April 20th 2021.

Started cleaning the Collection and Distribution warehouse. Will be cleaning regularly to maintain appearance and have organized for parts.

Ordered a new Rotameter for the Wastewater Plant to replace the one that broke during the Freeze.

Had Jetter sent to the shop for repairs waiting on time and date to go pick up.

Repaired plumbing around the Wastewater Plant that broke due to inclement weather.

Freezing weather caused issues at the John B Connelly Unit that impacted both the Wastewater Plant as well as the Lift station at the Prison all issues have since been resolved and everything is operating accordingly.



CITY OF KENEDY W.W.T.P. DAILY SAMPLES

MONTH/YEAR: February 2021

DAY	DAILY FLOW (MGD)	EFFLUENT				AERATION BASIN							RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP.°	CZ/PRE	CZ/EFF	CZ/MAIN	AMM.	D.O.	pH	TEMP.°	SVI-5			pH	D.O.
1	1.065	7.63	6.69	21.7C	1.70	0.02	0.1	0.07	3.35	6.71	22.3C	950	0.0	RTR		
2	1.148	7.72	6.66	21.7C	1.80	0.03	0.2	0.07	4.48	6.69	21.9C	960	0.0	RTR		
3	1.191				1.60	0.04	0.2	0.07					0.0	CC		
4	1.082				2.00	0.05	0.3						0.0	RTR		
5	0.969				1.30	0.01	0.1	0.07					0.0	RTR		
6	0.995				3.00	0.04	1.7						0.0	RTR		
7	1.132				3.30	0.01	1.2						0.0	RTR		
8	1.312	7.36	6.89	22.4C	2.90	0.04	0.5	0.08	4.48	6.83	22.8C	950	0.0	CC	7.31	0.35
9	1.244	7.21	6.60	25.1C	3.00	0.05	0.7	0.08	2.54	6.73	25.0C	950	0.0	CC	7.29	0.38
10	1.282				2.50	0.08	0.6	0.08					0.0	CC		
11	1.239				2.30	0.03	0.4	0.08					0.0	RTR		
12	1.236				2.20	0.05	0.4	0.08					0.0	CC		
13	1.146				2.40	0.06	0.5	0.08					0.1	CC		
14	1.027				2.20	0.03	0.6	0.08					0.1	CC		
15	0.346				2.00	0.02	0.4	0.08					0.0	CC		
16	0.689				1.90	0.03	0.3						0.1	MG		
17	0.820				2.20	0.04	0.3	0.08					0.1	CC		
18	0.556	7.30	6.71	22.1C	2.00	0.05	0.4	0.07	3.11	6.67	23.1C	980	0.0	RTR		
19	1.057	7.25	6.67	23.0C	3.20	0.07	1.8	0.07	3.00	6.75	24.1C	970	0.0	RTR		
20	1.263				4.60	0.01	0.2						0.0	MG		
21	1.182				5.20	0.03	0.3	0.07					0.0	MG		
22	1.011	8.50	6.84	19.9C	3.50	0.03	0.1	0.07	6.79	6.98	20.5C	980	0.0	RTR		
23	1.111	8.10	6.81	20.8C	4.00	0.04	0.8	0.06	1.82	6.75	21.8C	960	0.0	RTR		
24	1.106				3.00	0.03	1.9						0.0	RTR		
25	1.150				3.10	0.07	1.0						0.0	RTR		
26	1.076				2.20	0.05	2.5	0.07					0.0	RTR		
27	1.155				3.00	0.08	0.7						0.0	RTR		
28	1.305				2.50	0.04	2.5	0.06					0.0	RTR		
29																
30																
31																
TOTAL	29.895												0.4			
AVERAGE	1.068	7.63	6.73	#DIV/0!	2.66	0.04	0.7	0.07	3.70	6.75	#DIV/0!	964	0.0		7.30	0.37
MINIMUM	0.346	7.21	6.60	0	1.30	0.01	0.1	0.06	1.82	6.67	0.0	950	0.0		7.29	0.35
MAXIMUM	1.312	8.50	6.89	0	5.20	0.08	2.5	0.08	6.79	6.98	0.0	980	0.1		7.31	0.38



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Subscriber: ☐

Regulated Entity Name: City of Kenedy WWTP

EPA ID No: TX0027774

Regulated Entity No: 102097839

TCEQ Region: Region 13 - San Antonio

Permit No: WQ0010746001

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
2-4-21 3:00 PM	2-4-21 4:30 PM	100	103 Lee St. Kenedy TX, 78119	Grease clogging 6 inch sewer main	Jetted main cleanout, flushed line with billy goat	Used jetter to unclog blockage of grease from sewer main, sprinkled affected area with HTH granular chlorine to disinfect and deodorize	Visual Estimate
2-5-21 9:00 AM	2-5-21 12:00 PM	200	334 North Sunset Strip Kenedy TX, 78119	Collapsed 4 inch sewer lateral line	Replaced 220 feet of 4 inch and installed a 4 inch cleanout	Replaced 220 feet of 4 inch sewer lateral line and installed 4 inch cleanout, sprinkled affected area with HTH granular chlorine to disinfect and deodorize	Visual Estimate
2-7-21 2:30 PM	2-7-21 4:30 PM	500	303 School St. Kenedy TX, 78119	Rags, debris, grease clogging 8 inch sewer main	Jetted 8 inch sewer main to unclog debris	Used jetter to unclog blockage of debris from sewer main, sprinkled affected area with HTH granular chlorine to disinfect and deodorize	Visual Estimate

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
2-28-21 7:50 AM	2-28-21 12:15 PM	400	1401 Escondido St. Kenedy TX, 78119	Clogged 6inch sewer main due to rags, debris and grease	Routine jetting hotspot areas to reduce recurrence	Called VAC truck to pump down manhole, jetted to unclog cleanout. Sprinkled affected area with HTH granular chlorine to disinfect and deodorize.	Visual Estimate
Information Reported by (Name/Title) <u>Rudolfo Cortez Assistant Wastewater Superintendent</u> Signature: <u>Rudolfo Cortez</u>							
Date Reported <u>3-1-21</u>							

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill meets the requirements in 30 TAC 305.132 and 30 TAC 327.32. You must fax or mail a completed, signed copy within 20 days of the following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number - Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Field /

Feb. 2021 Monthly Report

2-2-21

1. 120 Latin Ave. 2" water main leak. Removed tap and clamp pipe.

2-3-21

1. 320 S Sunset Strip St. 6" Water main leak. Installed new hydrant to remove damaged MJ fitting.

2-4-21

1. 108 Lee St. Sewer Main back up. Jetted sewer main to unclog.

2-5-21

1. 154 Graham Rd. 6" Water main leak. Replaced 6" MJ 90 and sections of main.
2. 334 N. 5th St. Sewer service back up. Replaced 220ft of 4" sewer pipe and installed clean out.
3. 502 N. 5th St. 2" Water main leak. Replaced section of water main.

2-6-21

1. 808 Capano St. 2" Water main leak in road. Repaired with full circle clamp.
2. 808 Capano St. 2" Water main leak in grass. Replaced section of water main.

2-7-20

1. 303 School St. Sewer main back up. Unclogged by jetting main and disinfected spillage area.

2-8-21

1. 100 Hammock Ave. 2" Water main leak. Replaced pvc 90 and section of mains.
2. 809 ILA St. 2" Water main leak. Repaired with clamp
3. 315 n 4th St. 2" main leak. Repaired with clamp

2-9-21

1. 706 Fannin St. 2" water main leak replaced section of main and tapped new services
2. 920 Arkansas 2" Water main leak. Repaired with full circle clamp
3. 716 N. 5th St. 3/4" Meter leak Repaired by installing new gasket.
4. 102 N. Sunset Strip. 3/4" leak Leak on customers side.

2-10-21

1. 1190 Hwy 72, 3/4" water main leak Repaired with 3/4" by 3" clamp

2-11-21

1. 512 Goliad St. 2" water main leak Repaired leak with clamp.

2-12-21

1. 103 Lee St. Sewer main back up. Unclogged main by jetting sewer line.
2. 212 Goliad St. Pressure problems. Checked water pressure at meter and flow was good. Changed out meter to be sure nothing else was wrong on city side.
3. Winterized all city spickets and essential piping.

2-18-21

1. 1004 saint marys. 6" water main leak repaired with clamp
2. 453 n. Sunset strip st. 6" water main leak repaired with full circle clamp

2-19-21

1. 512 Goliad st. 2" water main leak repaired with full circle clamp.

2-24-21

1. 412 s 8th st. 2" water main leak repaired with ready clamp
2. 415 Dewitt st. 1" water service leak repaired by installing shut off to kill line

2-25-21

1. 578 fm 2102 leak on 1" air relief vavle replaced air relief valve.
2. 301 Aransas St. 2" water main leak. Repaired with ready clamp.

2-26-21

1. 311 Goliad st. 2" water main leak repaired with ready clamp
2. 614 W. Main St. 1 1/2" water main leak. repaired with ready clamp

2-27-21

1. 614 W. Main St. 1 1/2" water main leak. Repaired by replacing small section of pipe.
2. 1401 Escondido St. Sewer main back up. Karnes City came and jetted out sewer line.

2-28-21

1. 1355 Escondido St. 2" water main leak. Repaired with full circle clamp,



Kenedy Police Department

119 S. Third Street
Kenedy, Texas 78119
(830) 583-2225 / (830) 583-2984



From the Office of the Police Chief

March 4, 2021

To: City Council

Ref: February 2021 monthly report

Animal control

Review numbers. ACO Hernandez is still out on FMLA should be back early March.

Police

We passed our inspection and are now a Recognized agency. We have a presentation on Zoom.

We had the snow event that led to blackouts. We opened the shelter and had it open for 4 nights. At the height we had 12 people staying. An After-action report has been done with suggestions for future events.

Due to the cold you can see our traffic stops were down slightly for the month.

A handwritten signature in black ink, appearing to read "Rick Ashe".

Rick Ashe
Chief of Police
chief@kenedypd.org

The Mission of the Kenedy Police Department is to protect life and property, to prevent crime and preserve the peace in our community in a manner consistent with the freedoms secured by the Constitution, always treat people with dignity, fairness and respect.



Animal Control February 2021 total

Service Calls: 34

Dog Pickup: 16 (S 6nd st., Nottingham, Graham, Helena, Nueces, 7th st.)

Cat Pickup 12

Dead Animal Pickup: 8

Cat Euthanized: 12

Dog Euthanized: 7

Owner Reclaim: 5

Adoption: 0

Rescue Group: 11

Bat: 0

Snake: 0

Opossum: 1

Raccoon: 1

Skunk: 0

Fox: 0

Warning Issued: 3

Citation Issued: 2

3-4-21

KENEDY POLICE DEPARTMENT
2021 MONTHLY STATISTICS

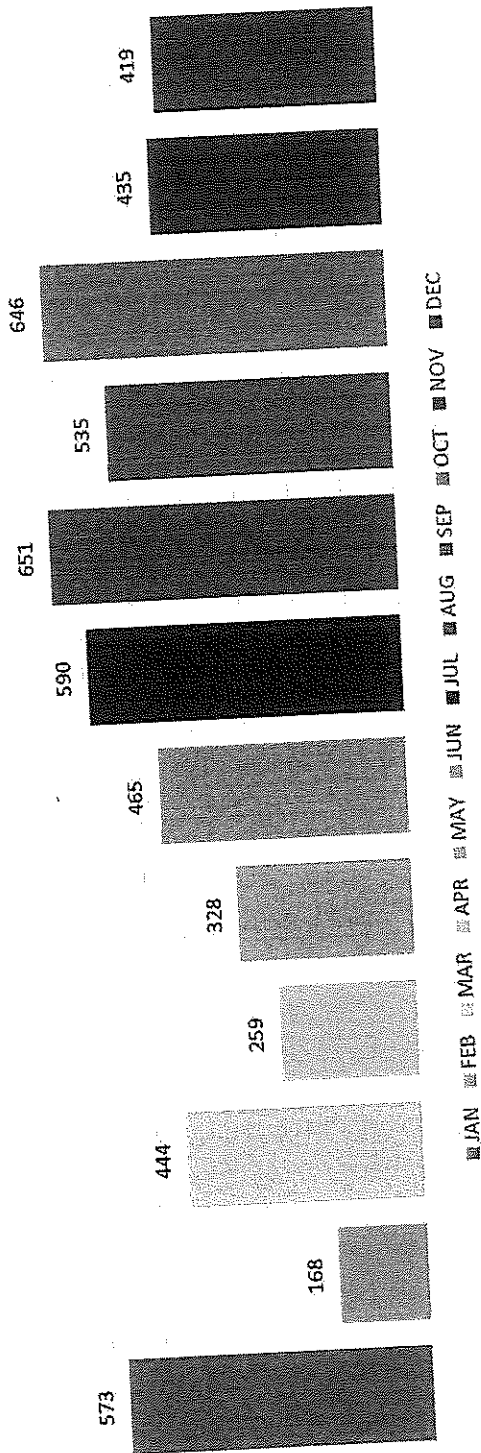
2020

2021

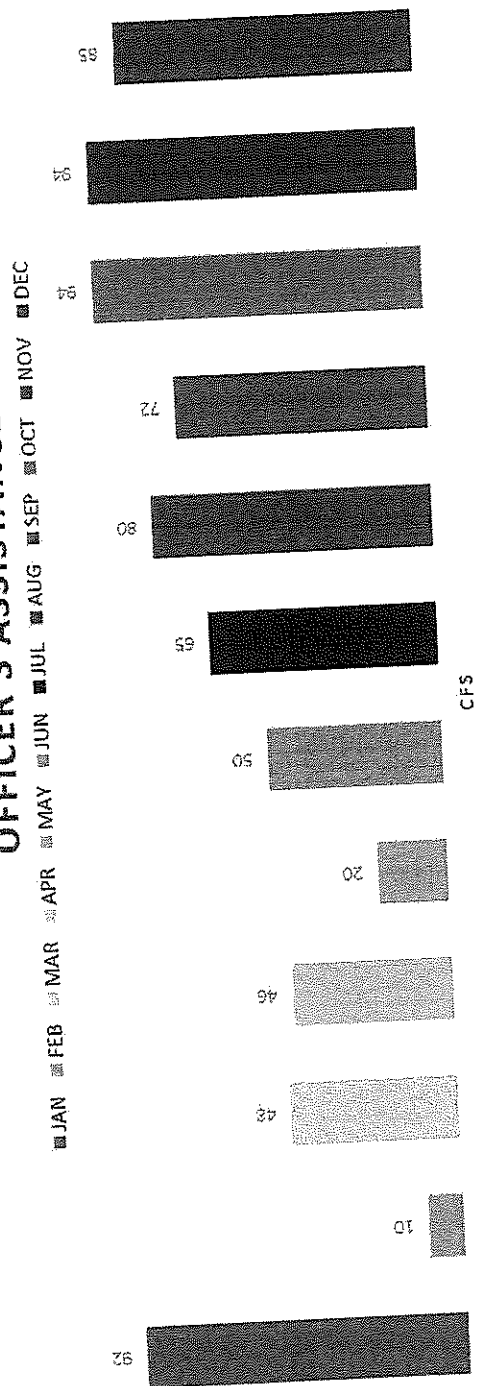
February 2021	JAN	FEB	FEB 2020	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	168	444	259	328	465	590	651	535	646	435	419	5,827	486
OFFICER'S ASSISTANCE	92	89	10	48	46	20	50	65	80	72	94	85	183	924	77
MOTOR VEHICLE ACCIDENTS	06	06	07	13	07	09	08	06	12	09	08	11	5	135	11
ARRESTS	6	07	18	08	10	12	09	09	26	27	11	22	8	155	13
MUNICIPAL ARRESTS	2	0	05	01	01	03	02	02	04	01	00	6	02	24	2
DWI/ARREST	1	01	01	00	00	01	02	02	01	05	00	0	02	15	1
JUVENILE INCIDENT	6	07	04	02	00	04	02	01	02	01	04	3	04	36	3
BURGLARY / THEFT	9	08	11	14	12	21	14	13	05	01	12	8	12	129	11
CITATIONS	433	281	128	254	67	148	456	326	638	466	470	401	416	4,356	363
WARNINGS	118	198	91	171	45	112	319	219	450	336	330	273	210	2,781	232
TRAFFIC STOPS	257	197	105	187	36	94	276	347	411	282	335	260	216	2,898	242
MHMR	5	4	00	00	00	00	00	02	01	06	01	02	08	28	2
TRUCK VIOLATIONS	68	20	23	23	15	08	66	79	71	44	38	21	29	520	43
CASES CLEARED	39	34	17	26	32	23	28	41	42	56	67	29	37	454	38
BUILDING CHECKS	89	71	107	23	77	90	76	38	70	80	31	76	59	780	65
ASSAULTS/SEXUAL	5	7	3	5	6	1	6	6	3	5	7	9	3	63	5

Ashe, Rick, Chief of Police Date

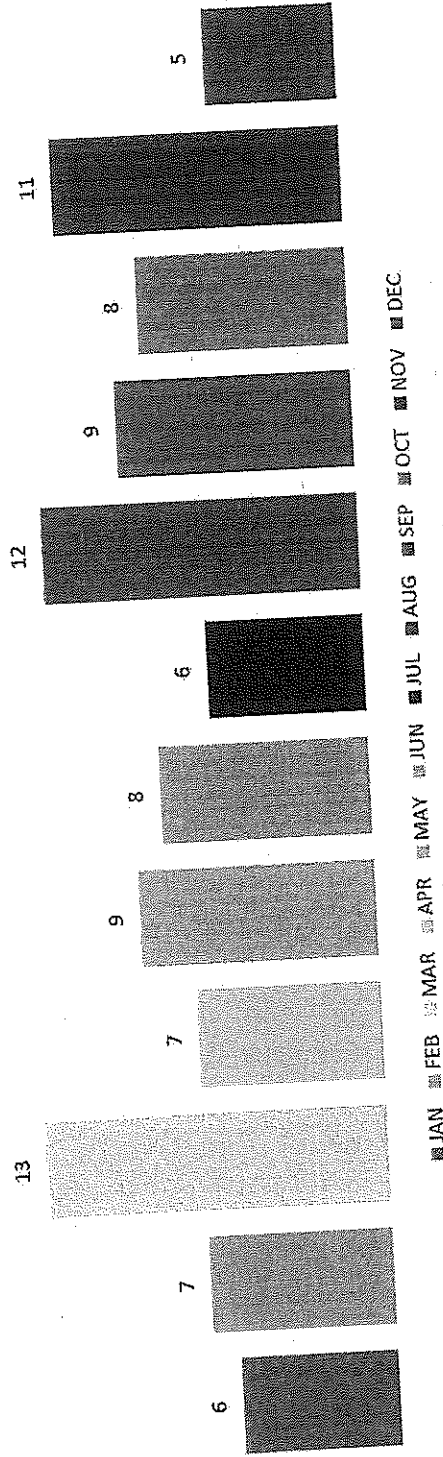
CALLS FOR SERVICE



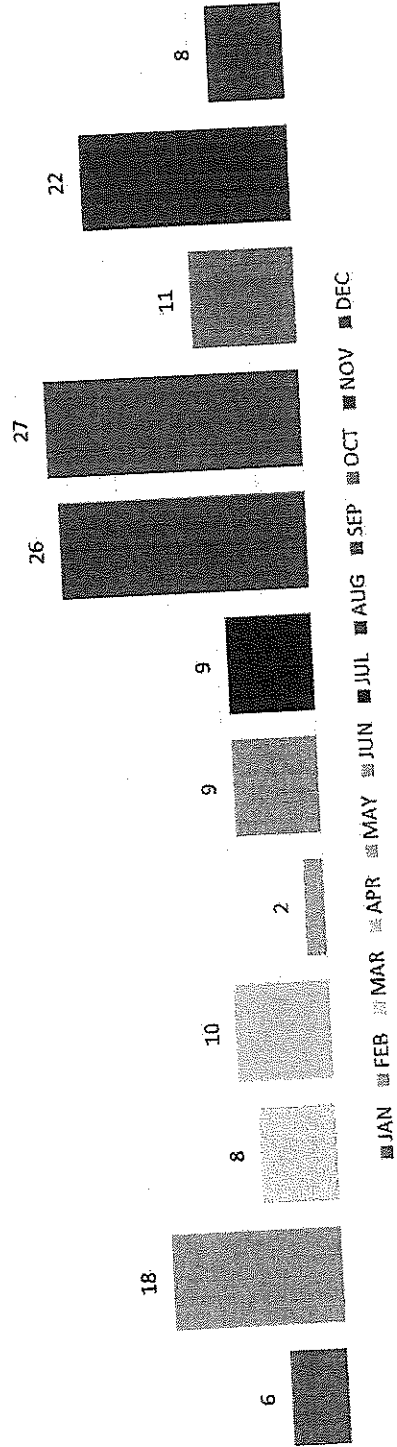
OFFICER'S ASSISTANCE



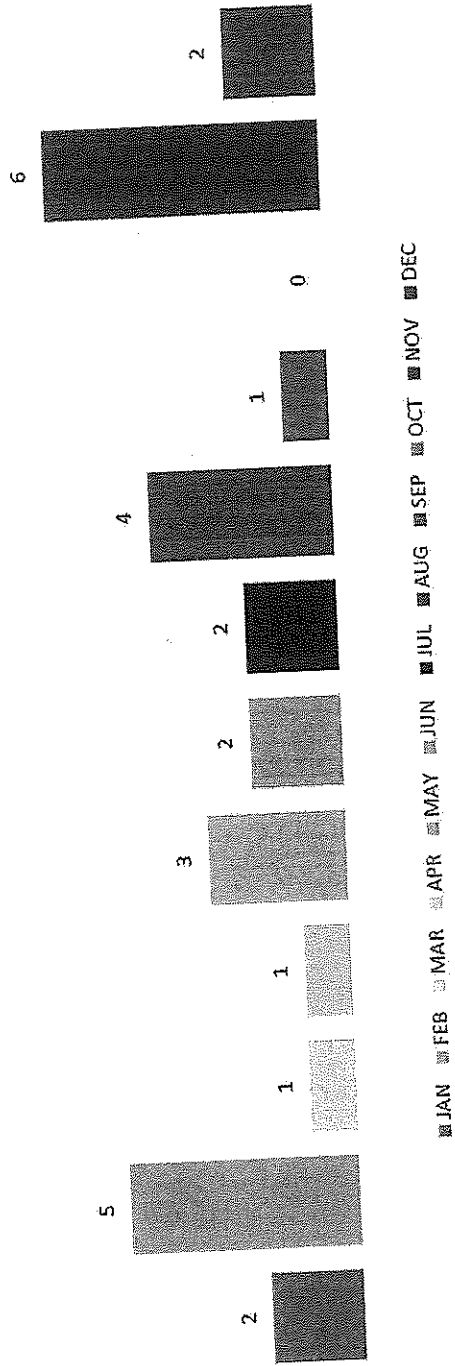
MOTOR VEHICLE ACCIDENTS



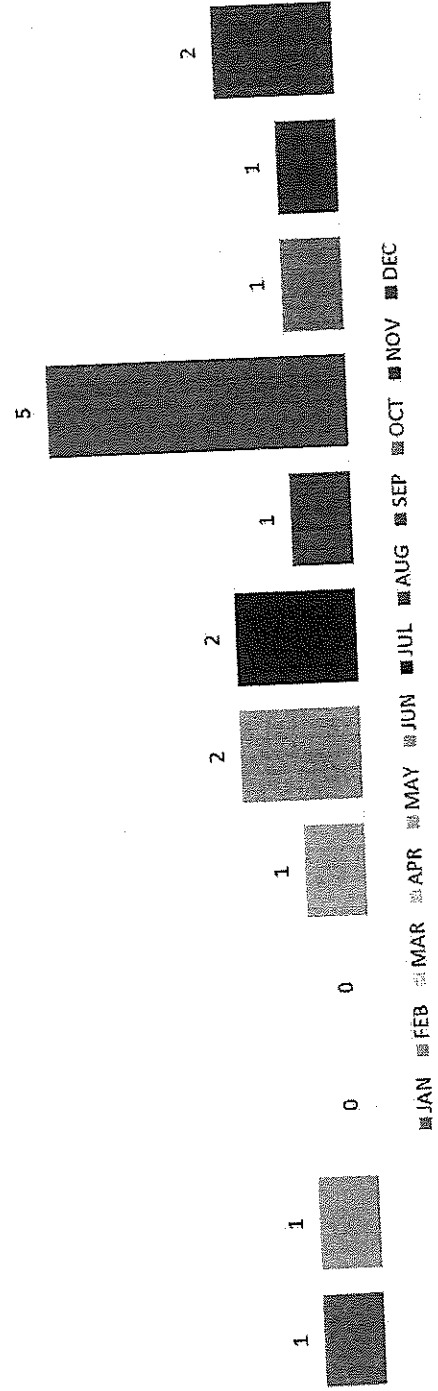
ARRESTS



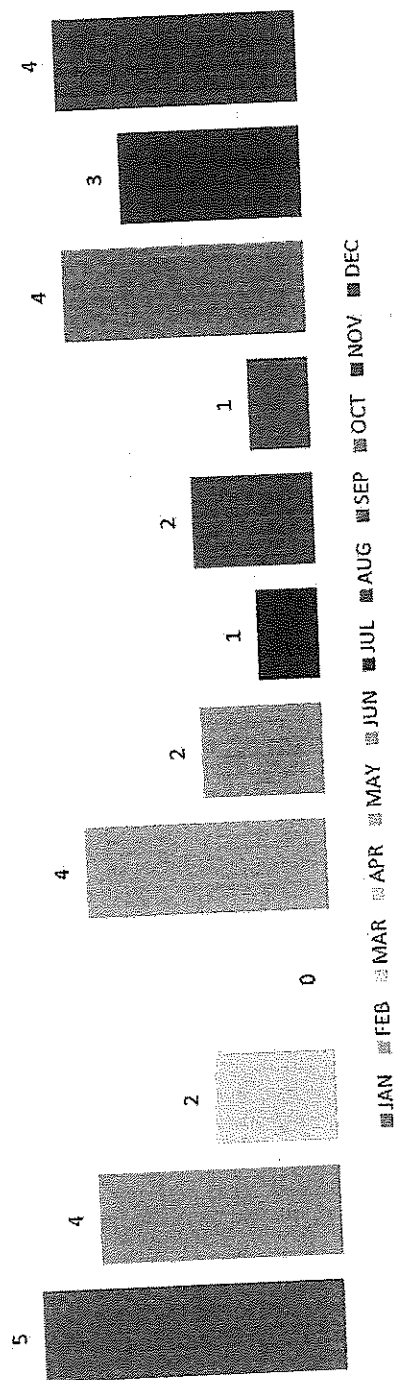
MUNICIPAL ARRESTS



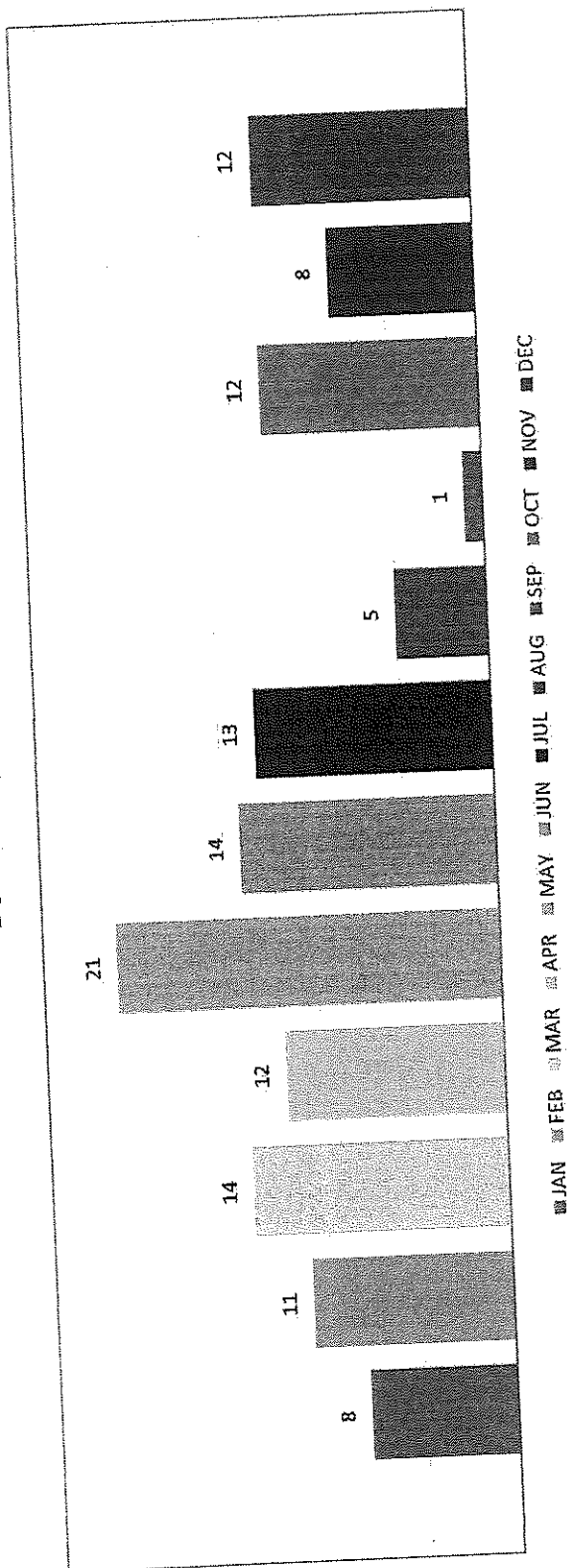
DWI ARREST



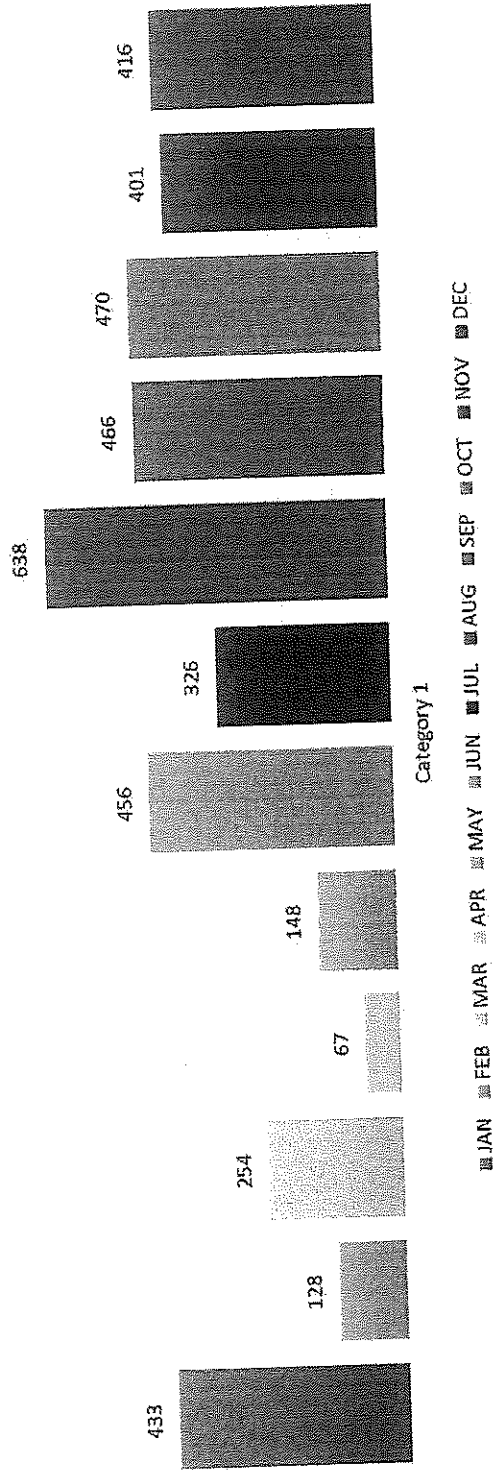
JUVENILE INCIDENT



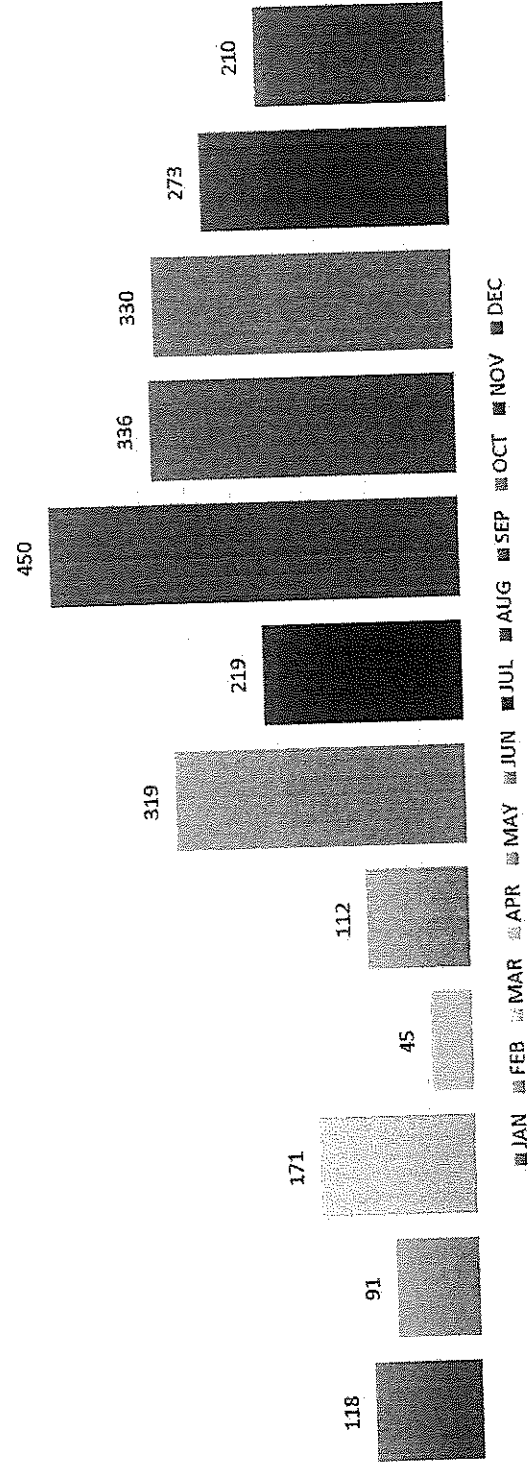
BURGLARY/THEFT



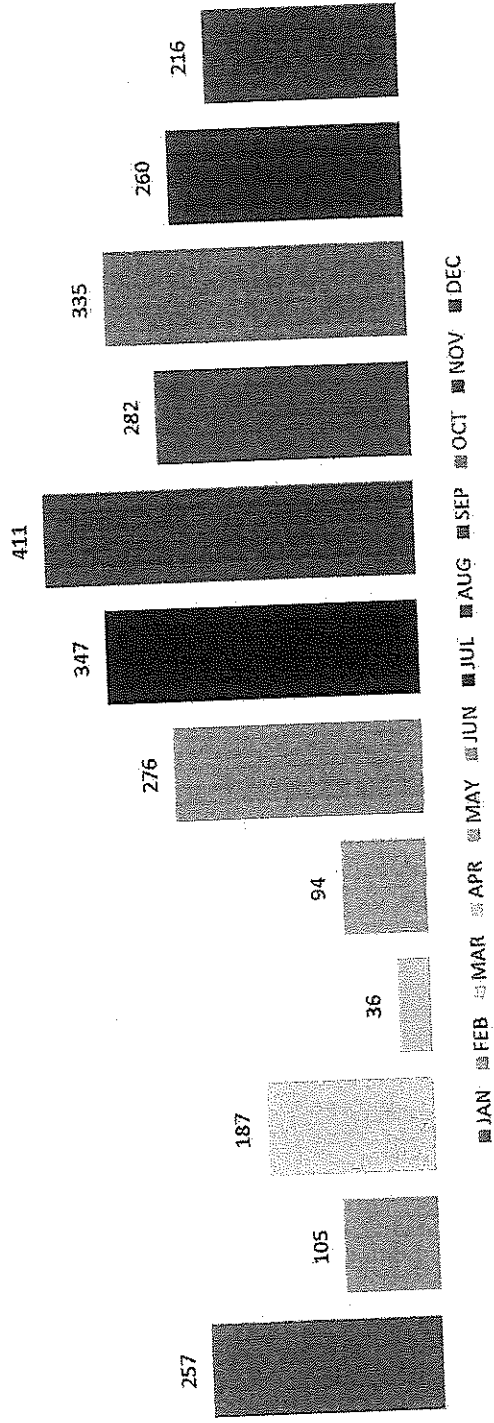
CITATIONS



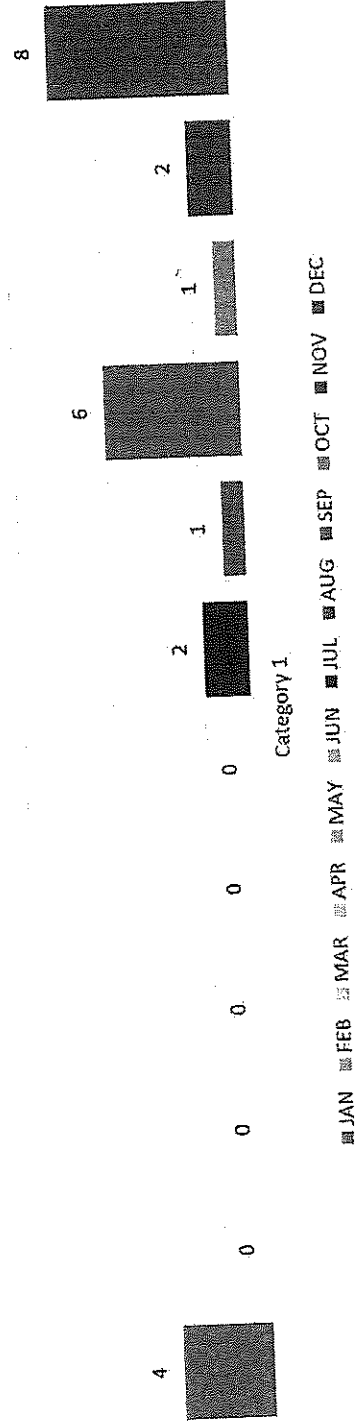
WARNINGS



TRAFFIC STOPS

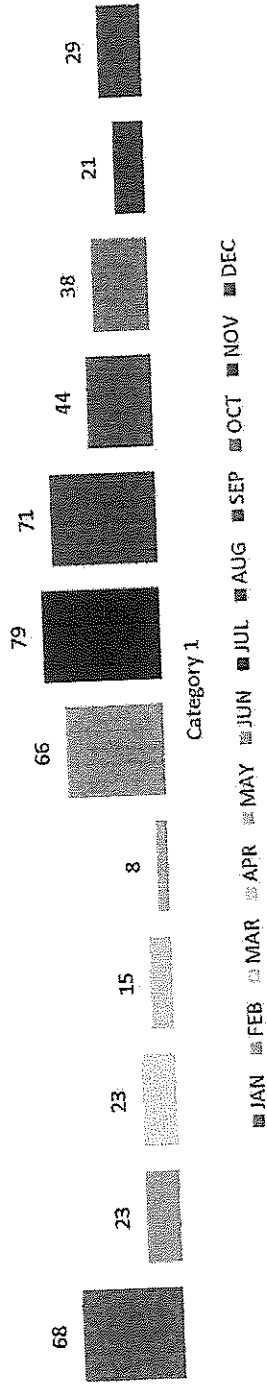


MHMR

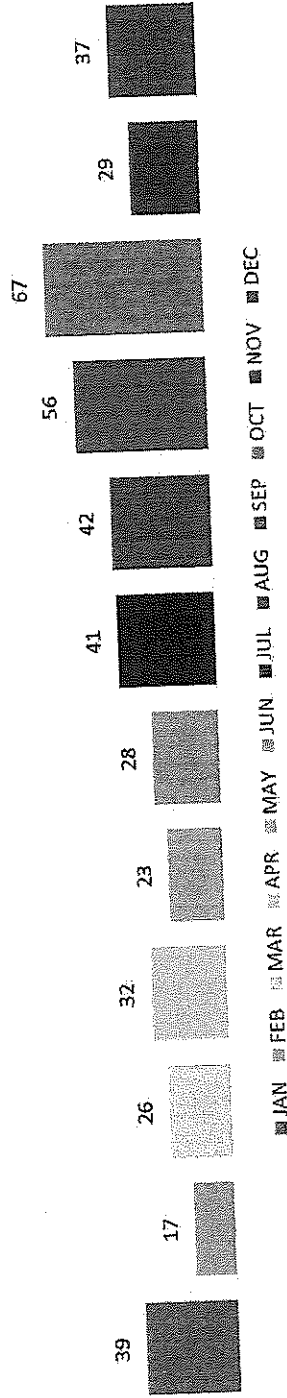


Category 1

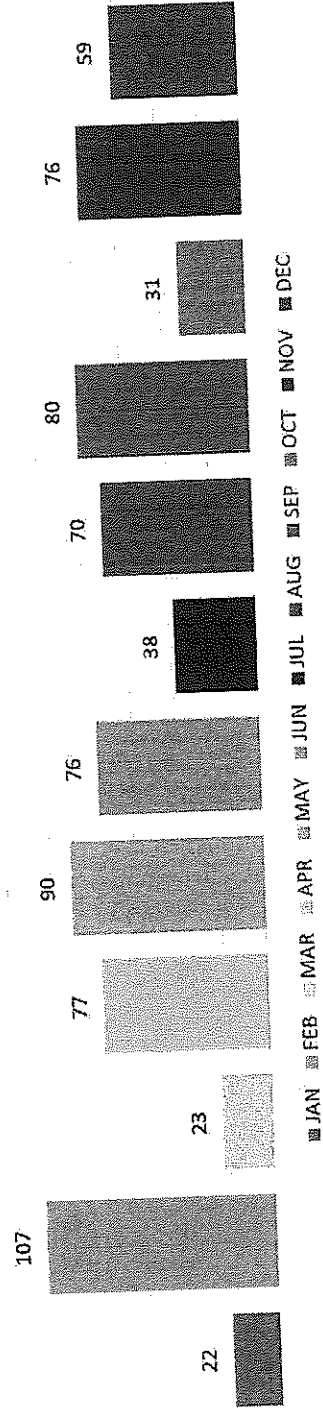
TRUCK VIOLATIONS



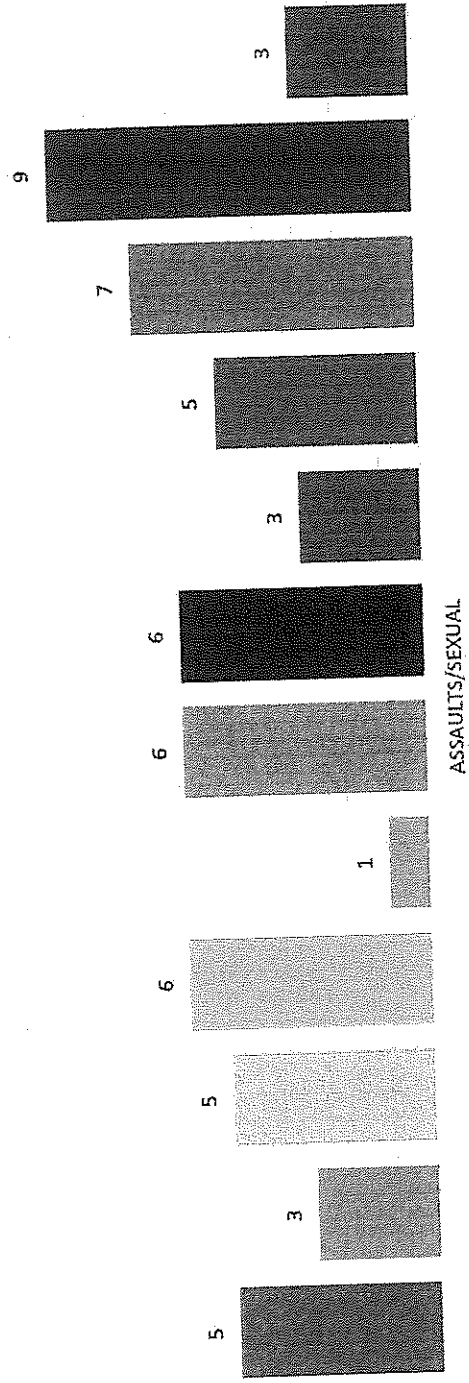
CASES CLEARED



BUILDING CHECKS



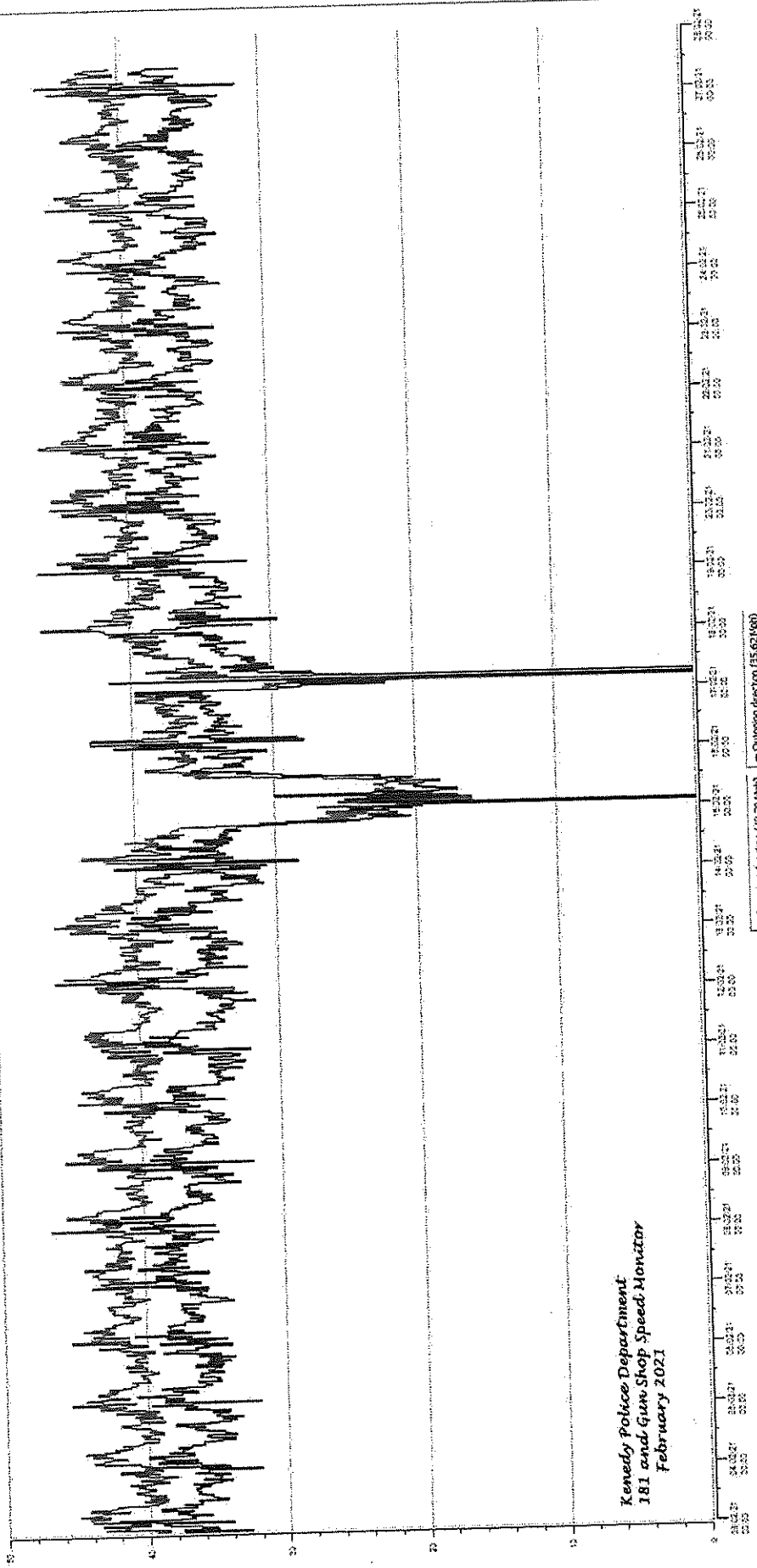
ASSAULTS/SEXUAL/RAPE



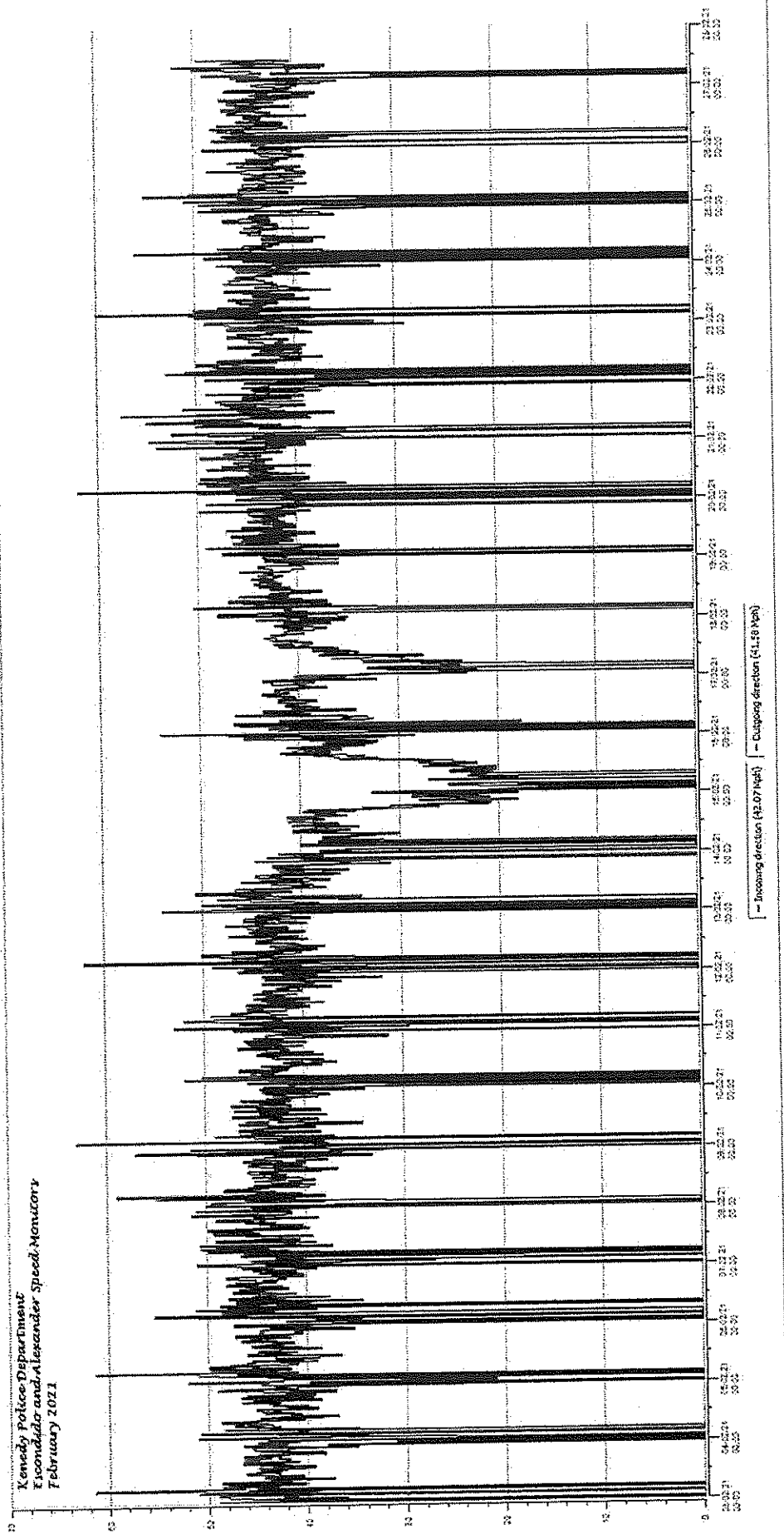
JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

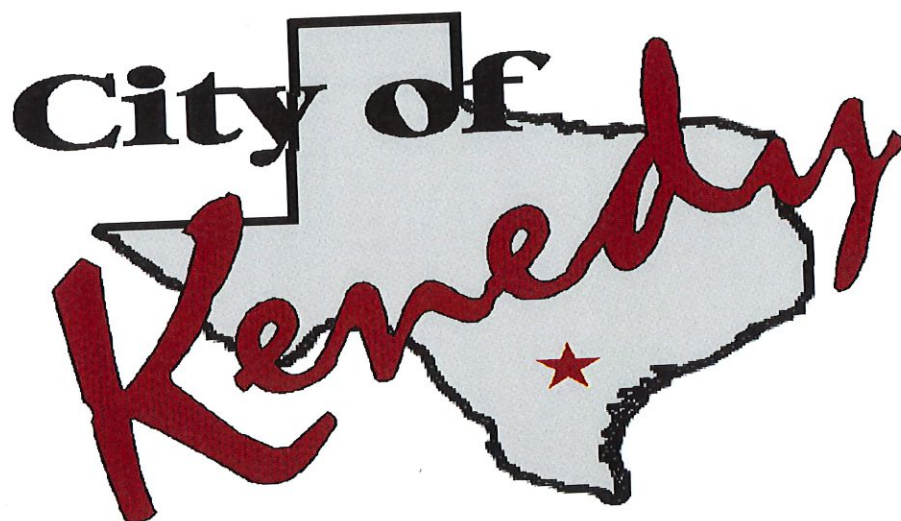
ASSAULTS/SEXUAL

As per the graph



Kennedy Police Department
Escondido and Alexander Speed Monitors
February 2021





March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 7

City Manager Report



Kenedy Volunteer Fire Department
303 W. Main
Kenedy, Texas 78119

"Always Ready"

Kenedy Volunteer Fire Dept. February Monthly Report

Kenedy VFD was dispatched to 10 calls. KVFD responded and/or assisted with the following call outs:

- 1- Pipeline rupture
- 2- Gas Leaks
- 1- Electric pole on fire
- 1- Assist EMS with lift
- 1- Brush/ Grass Fire
- 2- Assisted KPD with search of missing/run-away child
- 1- Dumpster Fire
- 1- Assist Bee County for multi fires

There was one (1) new member that signed up for the month of February. Truck 608 pump is leaking and Truck 606 throttle is loose. The goose neck Emergency Response trailer that was purchased back in September 2019 is still at the vendors location. From last communication with Jim Farrell; they are supposedly completing the final touches, minus the radios that are still needing to be purchased. The KVF Department adopted a new set of Constitutions and By-laws during January's business meeting. Also, the 2nd Captain reported filling of the 501c but holding off on obtaining a PO Box until after tonight's council meeting.



303 WEST MAIN STREET
KENEDY, TEXAS 78119
830-583-2230 – PHONE 830-583-2063 - FAX

Code Compliance February 2021 Report

It has been somewhat a slow month due to the harsh weather conditions we have had to deal with throughout the month. Below are the following items that the Code Compliance office handled and issued out to residents and contractors:

Issued the following permits for the month of February;

Residential Building permits:

- 1- HVAC permit
- 1- Flatwork permit

Commercial Building permits:

- 1- Electrical permit

We scheduled and setup through our third-party vendor the following inspections;

Residential Inspections:

- 2- Electrical Inspections
- 1- Plumbing Inspections
- 1- Flatwork Inspection
- 1- Framing Inspection

Commercial Inspections:

- 3- Electrical Inspections
- 1- Framing Inspections

We have submitted plans for 3 different commercial jobs to our 3rd party plan review team at Bureau Veritas and they are still currently waiting on approval.

Code Compliance issued out the following WARNINGS to residents that are not in compliance with the city ordinances. They were also advised that they have 15 Business days to correct the violations we have found;

2- Public Nuisances Violation: (Abandoned Vehicles)

7- Litter Control Violation: (High weeds/grass/shrubs) (trash/rubbish/junk metal)

5- Dangerous Building

Following up with last month's set of warnings I issued out, I have started the 2nd part of the process and sent out Certified Letters to 8 residents that have not corrected the violation and I have received 5 return slips stating that the owners of each property have received their second notice.

Issued 1 new 911 Address.

Public Dump- 24 Residents utilized the roll offs.

CITY OF KENEDY- MUNICIPAL COURT REPORT



FEBRUARY 2021

JUDGE LEE AZOPARDI

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month February Year 2021

Municipal Court for the City of _____

Presiding Judge LEE AZOPARDI

If new, date assumed office _____

Court Mailing Address 303 W. MAIN ST. #A

City KENEDY, TX Zip 78119

Phone Number 830-583-3641

Fax Number 830-583-2063

Court's Public Email kenedymunicourt@cityofkenedy.org

Court's Website www.kenedytickets.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by G Martinez

Date 03-03-2021 Phone Number 830-583-3641

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court CITY OF KENEDY MUNICIPAL COURT		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	Year	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
February	2021						
1. Total Cases Pending First of Month:		1,754	5	1	623	364	436
a. Active Cases		1,194	3	1	498	146	402
b. Inactive Cases		560	2	0	125	218	34
2. New Cases Filed		79	0	0	5	5	28
3. Cases Reactivated		3	0	0	0	1	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)		1,276	3	1	503	152	430
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))		32	0	0	3	1	32
b. Dismissed by Prosecution		0	0	0	0	0	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		1	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course (CCP, Art. 45.0511)		6					
b. After Deferred Disposition (CCP, Art. 45.051)		1	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)		0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)						0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)					0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)		8					
g. All Other Transportation Code Dismissals		5	0	0	0	0	0
9. All Other Dispositions		0	0	0	3	2	1
10. Total Cases Disposed (Sum of Lines 6, 7, 8 & 9)		53	0	0	6	3	33
11. Cases Placed on Inactive Status		0	0	0	0	0	0
12. Total Cases Pending End of Month:		1,780	5	1	622	366	431
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)		1,221	3	1	498	148	398
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)		559	2	0	124	218	33
13. Show Cause Hearings Held		1	0	0	0	0	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL/ADMINISTRATIVE SECTION

Court CITY OF KENEDY MUNICIPAL COURT		TOTAL CASES
Month February	Year 2021	
1. Total Cases Pending First of Month:		0
a. Active Cases		0
b. Inactive Cases		0
2. New Cases Filed		0
3. Cases Reactivated		0
4. All Other Cases Added		0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>		0
DISPOSITIONS		
6. Uncontested Civil Fines or Penalties		0
7. Default Judgments		0
8. Agreed Judgments		0
9. Trial/Hearing by Judge/Hearing Officer		0
10. Trial by Jury		0
11. Dismissed for Want of Prosecution		0
12. All Other Dispositions		0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>		0
14. Cases Placed on Inactive Status		0
15. Total Cases Pending End of Month:		0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>		0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>		0
16. Cases Appealed:		
a. After Trial		0
b. Without Trial		0

JUVENILE/MINOR ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT		TOTAL
Month February	Year 2021	
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)		0
5. Tobacco Cases Filed (HSC, Sec. 161.252)		0
6. Failure to Attend School Cases Filed (Ed.Code, Sec. 25.094)		0
7. Education Code (Except Failure to Attend) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		0
a. Mandatory Transfer (Fam.Code, Sec. 51.08(b)(1))		0
b. Discretionary Transfer (Fam.Code, Sec. 51.08(b)(2))		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))		0
13. Juvenile Statement Magistrate Warning:		0
a. Warnings Administered		0
b. Statements Certified (Fam.Code, Sec. 51.095)		0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)		0

ADDITIONAL ACTIVITY

Court	CITY OF KENEDY MUNICIPAL COURT		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	February	Year 2021		
1. Magistrate Warnings:			0	
a. Class C Misdemeanors				
b. Class A and B Misdemeanors			1	2
c. Felonies			0	0
				TOTAL
2. Arrest Warrants Issued:				0
a. Class C Misdemeanors				
b. Class A and B Misdemeanors				0
c. Felonies				1
3. Capiases Pro Fine Issued				0
4. Search Warrants Issued				0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)				0
6. Examining Trials Conducted				0
7. Emergency Mental Health Hearings Held				0
8. Magistrate's Orders for Emergency Protection Issued				0
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)				0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond				0
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)				0
12. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)				0
13. Peace Bond Hearings Held				0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:				0
a. Partial Satisfaction				0
b. Full Satisfaction				0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit				4
16. Cases in Which Fine and Court Costs Waived for Indigency				0
17. Amount of Fines and Court Costs Waived for Indigency				0.00
18. Fines, Court Costs and Other Amounts Collected:				21,273.82
a. Kept by City				7,374.29
b. Remitted to State				
c. Total				28,648.11

02-01-2021 thru 02-28-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080123304	MC2020-0495	02-01-2021	MISC: 20970479860	125.00					125.00
	VILLANUEVA, EUGENE SR.								
0080123305	MC2020-0495	02-01-2021	MISC: 20970479851	31.00					31.00
	VILLANUEVA, EUGENE SR.								
0080123306	MC2021-0054	02-02-2021	MISC: WEB PAYMENT					531.00	531.00
	CRESPO CRUZ, JAVIER CRUZ								
0080123307	MC2020-0311	02-02-2021	MISC: PAID BY CC 01/29/202					70.00	70.00
	AGUILAR, ALBERT V								
0080123308	MC2020-1146	02-01-2021	MISC: 209704798644	79.90					79.90
	SALAS, STEVEN REY								
0080123309	MC2021-0010	02-02-2021	MISC: PAID BY CC BY PHONE					100.00	100.00
	PACHECO, RODOLFO JR								
0080123310	MC2011-3341	02-02-2021	MISC: PAID BY CC IN PERSON					75.00	75.00
	PENA YOUNG, PRISCILLA ANN								
0080123311	MC2021-0045	02-02-2021	MISC: PAID BY CC IN PERSON					181.00	181.00
	ZARAS, ALEJANDRA MARIA GONZALO ARELLA								
0080123312	MC2018-0624	02-02-2021	MISC: PAID BY CC BY PHONE					264.00	264.00
	ALLEN, CHARLES								
0080123313	MC2020-0794	02-02-2021	MISC: PAID MY CC BY PHONE					111.50	111.50
	MAYBERRY, KEVIN ANDERSON								
0080123314	MC2016-0260	02-02-2021	MISC: PAID BY CC BY PHONE					262.60	262.60
	GARCIA, PEDRO JR								
0080123315	MC2019-0119	02-02-2021	MISC: PAID BY CC BY PHONE					66.00	66.00
	HARDING, TYLER WADE								
0080123316	MC2019-0513	02-02-2021	MISC: JAIL TIME CREDIT				476.00		476.00
	GARDNER, LARRY LANE								
0080123317	MC2020-1144	02-02-2021	MISC: PAID BY PHONE W CC					35.22	35.22
	LEAL, MELISSA PENA								
0080123318	MC2020-0087	02-03-2021	MISC: 208748977833	56.10					56.10
	PRIETO, JULISSA MICHELLE								
0080123319	MC2020-0788	02-03-2021	MISC: 19-124672743	249.00					249.00
	GARZA, JANIE GUTIERREZ								
0080123320	MC2020-1325	02-03-2021	MISC: 19-221491411	57.98					57.98
	MEZA, NOAH PAULL								
0080123321	MC2020-1332	02-03-2021	MISC: 6844600101 WELLS FAR	206.90					206.90
	RAMEY, ROBERT SCOTT								
0080123322	MC2021-0056	02-05-2021	MISC: PAID BY CC					381.00	381.00
	MOYA, JOHN								
0080123323	MC2020-1185	02-05-2021	MISC: PAID BY CC					216.90	216.90
	GONZALEZ, JESUS								
0080123324	JUV2020-0281	02-05-2021	MISC: PAID BY CC BY MOM					33.00	33.00
	FOLEY, JALIL TRISTIAN								
0080123325	MC2020-0179	02-05-2021	MISC: 10066 KCNB			51.00			51.00
	HARTSFIELD, MICHAEL								
0080123326	MC2018-1079	02-05-2021	MISC: PAID BY CC					506.30	506.30
	WILLIAMS JACKSON, AMOS TERRELL								
0080123327	MC2021-0112	02-05-2021	MISC: PAID BY CC					531.00	531.00
	DIAZ RODRIGUEZ, EMILIO								
0080123328	MC2020-1283	02-05-2021	MISC: PAID BY CC					10.00	10.00
	HEWETT, ROBERT CLEVELAND								
0080123329	MC2020-1282	02-05-2021	MISC: PAID BY CC					10.00	10.00
	HEWETT, ROBERT CLEVELAND								
0080123330	MC2021-0129	02-05-2021	MISC: PAID BY CC					91.00	91.00
	LAX, ROBERT ELIJAH								
0080123331	MC2017-1047	02-05-2021	MISC: PAID BY CC					25.00	25.00
	FLORES, PAUL JACOB								
0080123332	MC2018-0587	02-05-2021	MISC: PAID BY CC					25.00	25.00
	FLORES, PAUL JACOB								
0080123333	MC2021-0103	02-05-2021	MISC: WEB PAYMENT					531.00	531.00
	MUNOZ, RAFAEL								
0080123334	MC2020-1116	02-05-2021	MISC: DSC WEB PAYMENT					144.00	144.00
	YERENA, ALEJANDRO JESUS								
0080123335	MC2021-0167	02-05-2021	MISC: PAID BY CC					144.00	144.00
	BOCANEGRA, DI-ANNA ELLENA								
0080123336	MC2020-1359	02-05-2021	MISC: PAID BY CC					66.00	66.00
	VASQUEZ, MARIA LINDA								
0080123337	MC2020-1294	02-05-2021	MISC: WEB PAYMENT					196.90	196.90
	GREMPER, DAVID WILLIAM								
0080123338	MC2021-0036	02-05-2021	MISC: 20945631697	531.00					531.00
	MTCHEDLISHVILI, GIORGI								
0080123339	MC2020-1265	02-05-2021	MISC: 17-092905689	10.00					10.00
	AYALA, MARISBLA								

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080123340	MC2021-0076	02-05-2021	MISC: DSC -BANCORPSOUTH	#0	144.00					144.00
	HANEY, STEVEN KEITH				144.00					
0080123341	MC2020-1281	02-08-2021	MISC: CULLINS TANK LINES	L		10.00				10.00
	AUSTIN, JIMMY T									
0080123342	MC2019-0815	02-08-2021	MISC: 20970479884		20.00					20.00
	REYNA, DIA				20.00					
0080123343	MC2019-0136	02-08-2021	MISC: 20970479884		20.00					20.00
	REYNA, THELMA LIZA				20.00					
0080123344	MC2020-0981	02-08-2021	MISC: 27095600924		37.00					37.00
	MOLINA, IRENTA				37.00					
0080123345	MC2020-0965	02-08-2021	MISC: PAID BY CC BY PHONE					35.00		35.00
	RAMOS, ELDA FARIAS							49.00		49.00
0080123346	MC2020-1269	02-08-2021	MISC: PAID BY CC							
	GRIFFITH, JESUSITA							84.00		84.00
0080123347	MC2021-0040	02-08-2021	MISC: PAID BY CC							
	PEREZ, ASHLEY ELIZABETH							81.00		81.00
0080123348	MC2021-0038	02-08-2021	MISC: PAID BY CC BY ASHLEY							
	CARRASCO, BRANDON LEE							81.00		81.00
0080123349	MC2021-0039	02-08-2021	MISC: PAID BY CC BY ASHLEY							
	CARRASCO, BRANDON LEE									
0080123350	MC2018-0086	02-08-2021	MISC: PAID IN CASH BY SELF		560.00					560.00
	BENITEZ, IAN MICHAEL				560.00					
0080123351	MC2020-1340	02-08-2021	MISC: PAID BY CC					66.00		66.00
	PACHECO, ANTHONY LEE							366.47		366.47
0080123352	MC2020-0415	02-08-2021	MISC: PAID BY CC							
	GOTCHER, BRIANNA MARIE CHARLEIGH									
0080123353	MC2018-1143	02-08-2021	MISC: PBFCM #16132 AMARILL			499.20				499.20
	ESQUIVEL, MARISSA VILLARREAL									
0080123354	MC2012-4956	02-08-2021	MISC: PBFCM #16132 AMARILL			302.90				302.90
	CANO, JEREMIAH LEE									
0080123355	MC2020-1250	02-08-2021	MISC: 19-224785023		137.00					137.00
	LOUIS, LEON MICHAEL				137.00					
0080123356	MC2020-1215	02-08-2021	MISC: 4113499824		50.00					50.00
	MACIAS, OSCAR SOLIZ				50.00					
0080123357	MC2021-0121	02-08-2021	MISC: WEB PAYMENT					531.00		531.00
	HERNANDEZ SALAZAR, RUBEN OMAR							98.00		98.00
0080123358	MC2020-0832	02-08-2021	MISC: PAID BY CC							
	LOPEZ, NATHANIEL							381.00		381.00
0080123359	MC2021-0109	02-08-2021	MISC: PAID BY CC							
	GONZALEZ BALDERAS, RUBEN							531.00		531.00
0080123360	MC2021-0119	02-08-2021	MISC: WEB PAYMENT							
	GRACE, MATTHEW DAVID							531.00		531.00
0080123361	MC2021-0137	02-08-2021	MISC: WEB PAYMENT							
	ROSS, JUAN ROMEL							267.00		267.00
0080123362	MC2020-0813	02-08-2021	MISC: WEB PAYMENT							
	KENNEY, ANTHONY BRICE							60.00		60.00
0080123363	MC2020-0809	02-08-2021	MISC: PAID BY CC							
	ORTIZ, NADIA NEREIDA									
0080123364	MC2020-1364	02-10-2021	MISC: FIRST STATE BANK OF			172.00				172.00
	GALLIA, KENNETH BRYAN									
0080123365	MC2020-1307	02-09-2021	MISC: PAID BY SELF WITH CC					103.45		103.45
	DAVILA, GIL BOBBY									
0080123366	MC2019-0338	02-09-2021	MISC: PAID IN CASH BY SELF		20.00					20.00
	VIGIL, DEVON PAUL				20.00					
0080123367	MC2019-0173	02-09-2021	MISC: PAID BY CC					189.00		189.00
	ARELLANO, JOSE J									
0080123368	MC2021-0057	02-09-2021	MISC: PAID BY CC					144.00		144.00
	GARCIA, AMY									
0080123369	MC2021-0087	02-09-2021	MISC: WEB PAYMENT					481.00		481.00
	MONSIVALES, LUIS ROBERTO									
0080123370	MC2021-0133	02-09-2021	MISC: WEB PAYMENT					531.00		531.00
	HATCH, JAY P									
0080123371	MC2021-0146	02-10-2021	MISC: 20874897934		144.00					144.00
	RUTKOWSKI, JOHN GARRETT				144.00					
0080123372	MC2021-0130	02-10-2021	MISC: PAID BY SELF IN CASH		100.00					100.00
	BUEGELER, MICHAEL RAY				100.00					
0080123373	MC2020-1073	02-10-2021	MISC: PAID IN CASH BY SELF		72.00					72.00
	LOPEZ LOPEZ, MARTIN				72.00					
0080123374	MC2020-1074	02-10-2021	MISC: PAID BY SELF IN CASH		28.00					28.00
	LOPEZ LOPEZ, MARTIN				28.00					
0080123375	MC2021-0144	02-11-2021	MISC: 20907033907		144.00					144.00
	NEWBERRY, NORLEEN SUB				144.00					

02-01-2021 thru 02-28-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080123376	MC2021-0202	02-12-2021	MISC: WEB PAYMENT					531.00	531.00
PAULINI, TONY CHRISTIAN									
0080123377	MC2021-0128	02-12-2021	MISC: WEB PAYMENT					531.00	531.00
WARREN, LEE MELVIN									
0080123378	MC2021-0135	02-12-2021	MISC: WEB PAYMENT					531.00	531.00
NUTTER, SCOTT STEPHEN									
0080123379	MC2021-0132	02-12-2021	MISC: WEB PAYMENT					531.00	531.00
MUNOZ, JOSE LUIS									
0080123380	MC2020-0202	02-12-2021	MISC: PAID BY CC					100.00	100.00
NAVARRO, JOHN FERNANDO									
0080123381	MC2020-1317	02-12-2021	MISC: PAID BY CC IN PERSON					237.00	237.00
GUERRA, RANDY RAY									
0080123382	MC2021-0166	02-12-2021	MISC: WEB PAYMENT					531.00	531.00
WEAVER, KURTIS L									
0080123383	MC2020-1085	02-12-2021	MISC: 208748979417						36.99
FUENTES, JOE LEE									
0080123384	MC2020-0961	02-12-2021	MISC: CHASE 9847439465						134.00
CALWAY, BRIAN EVERETT									
0080123385	MC2021-0086	02-12-2021	MISC: 361099						531.00
KEHLER, GORDON R									
0080123386	MC2015-0398	02-12-2021	MISC: 20970479889						50.00
MARTINEZ, RAY									
0080123387	MC2021-0066	02-12-2021	MISC: ROBSTOWN HARDWARE #5						531.00
RUIZ, RENE VIDAL									
0080123388	MC2020-1371	02-12-2021	MISC: UNION BANK & TRUST #1						144.00
STIMBERT, NORMAN D									
0080123389	MC2021-0124	02-12-2021	MISC: 26727219988						126.00
DOMINGUEZ, NANCY REYES									
0080123390	MC2021-0003	02-12-2021	MISC: PAID BY CASH BY SELF						21.00
CRUZ, SILVESTER									
0080123391	MC2020-1304	02-12-2021	MISC: PAID BY CASH BY SELF						81.00
MALDONADO, ROSE MARY									
0080123392	MC2020-1322	02-12-2021	MISC: PAID BY CARD						66.00
GONZALES, ERMA GUTIERREZ									
0080123393	MC2021-0115	02-12-2021	MISC: PAID BY CC BY PHONE						206.90
VILLATORO, MIGUEL ANGEL									
0080123394	MC2020-0828	02-12-2021	MISC: PAID BY CC BY PHONE						91.00
MOORE, KEVIN GENENDEE									
0080123395	MC2015-0265	02-12-2021	MISC: PAID BY CC						50.00
SALINAS, BELINDA									
0080123396	MC2020-1357	02-12-2021	MISC: 19-229784984						196.90
JONES, MARVIN GENE									
0080123397	MC2019-0214	02-16-2021	MISC: paid by cc by phone						100.00
MARTINEZ, ROXANNE									
0080123398	MC2021-0070	02-16-2021	MISC: WEB PAYMENT						531.00
WRIGLEY, WILLIAM ROBERT									
0080123399	MC2020-1362	02-16-2021	MISC: WEB PAYMENT						216.90
MARTINEZ, VICTORIA DANIELLE									
0080123400	MC2021-0035	02-19-2021	MISC: WEB PAYMENT						206.90
HERRERA, RAMIRO									
0080123401	MC2021-0069	02-19-2021	MISC: WEB PAYMENT						531.00
CARDONACARDONA, HERIBERTO									
0080123402	MC2020-1257	02-19-2021	MISC: WEB PAYMENT						206.90
SANCHEZ, ARTURO GARCIA									
0080123403	MC2020-0178	02-22-2021	MISC: PAID BY CARD						287.00
SANCHEZ, ALEX									
0080123404	MC2020-1361	02-22-2021	MISC: PAID BY SELF IN CASH						134.00
SERNA, FRANCISCO JAVIER									
0080123405	MC2019-0033	02-22-2021	MISC: 19-172130717						50.00
SOLIZ, MERCEDES MARIA									
0080123406	MC2020-1398	02-22-2021	MISC: 19-172130718						144.00
ROMANOWSKI, THOMAS WAYNE									
0080123407	MC2021-0010	02-22-2021	MISC: PAYMENT BY PHONE						91.00
PACHECO, RODOLFO JR									
0080123408	MC2020-1396	02-22-2021	MISC: PAID BY CASH BY SELF						381.00
NGUYEN, YEN T									
0080123409	MC2020-0890	02-22-2021	MISC: WEB PAYMENT						531.00
ROSAS, JOSE MAURICIO									
0080123410	MC2020-1259	02-22-2021	MISC: CC PAYMENT						25.00
SANCHEZ, JOE RICHARD									
0080123411	MC2020-1367	02-23-2021	MISC: PAID BY CASH BY SELF						95.00
SMITH, CARL LEE									

02-01-2021 thru 02-28-2021

Deposit Listing												
Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total		
0080123412	MC2020-1370	02-24-2021	MISC: 26727220113	144.00						144.00		
GARCIA, IRENE MARIE												
0080123413	MC2021-0192	02-24-2021	MISC: 27107392408	144.00						144.00		
JOHNSON, TERRY LEE												
0080123414	MC2021-0193	02-24-2021	MISC: CASHIER'S CK #105952	144.00						144.00		
MCKLEROY, SELENA LEIGH												
0080123415	MC2021-0043	02-24-2021	MISC: first light fou#121	381.00						381.00		
VERBURG, ADRIAN												
0080123416	MC2021-0201	02-24-2021	MISC: 504715709	144.00						144.00		
SMITH, JO LYNN PICONE												
0080123417	MC2021-0140	02-24-2021	MISC: 20973637771	144.00						144.00		
GOEBEL, JANNA LEE												
0080123418	MC2021-0165	02-24-2021	MISC: USAA FED SAVING BNK#	531.00						531.00		
JOHNSON, JEFFREY DEAN												
0080123419	MC2021-0002	02-24-2021	MISC: 19-219217134	162.00						162.00		
DEIBER, DANIEL T												
0080123420	MC2020-0179	02-24-2021	MISC: KCNB #10069			51.00				51.00		
HARTSFIELD, MICHAEL												
0080123421	MC2020-0048	02-25-2021	MISC: PAID IN CASH BY SELF	100.00						100.00		
RAMIREZ, MARK ANTHONY												
0080123422	MC2020-1392	02-25-2021	MISC: WEB PAYMENT						206.90	206.90		
HOVEY, GRANT ALAN												
0080123423	MC2021-0157	02-25-2021	MISC: WEB PAYMENT						531.00	531.00		
MCQUIGGAN, MATTHEW ADAM												
0080123424	MC2021-0110	02-25-2021	MISC: WEB PAYMENT						206.90	206.90		
NGUYEN, TAITLIN VI												
0080123425	MC2020-1359	02-25-2021	MISC: WEB PAYMENT						66.00	66.00		
VASQUEZ, MARIA LINDA												
0080123426	MC2021-0179	02-25-2021	MISC: WEB PAYMENT						531.00	531.00		
GONZALEZ, GILBERTO												
0080123427	MC2021-0168	02-25-2021	MISC: WEB PAYMENT						531.00	531.00		
COCKERHAM, GARY LAYNE												
0080123428	MC2021-0177	02-25-2021	MISC: WEB PAYMENT						181.00	181.00		
LOPEZ, JULIAN SALVADOR												
0080123429	MC2021-0080	02-25-2021	MISC: WEB PAYMENT						206.90	206.90		
ROJAS JIMENEZ, DANIEL												
0080123430	MC2020-0359	02-25-2021	MISC: WEB PAYMENT						200.00	200.00		
TREANOR, MATTHEW HURLEY												
0080123431	MC2020-1035	02-25-2021	MISC: WEB PAYMENT						318.60	318.60		
FUENTES, JUAN JOSE												
0080123432	MC2016-1046	02-25-2021	MISC: WEB PAYMENT						407.00	407.00		
HENDERSON, FRANCES KAYE												
0080123433	MC2017-0119	02-25-2021	MISC: WEB PAYMENT						481.00	481.00		
HENDERSON, FRANCES KAYE												
0080123434	MC2021-0088	02-25-2021	MISC: WEB PAYMENT						38.00	38.00		
HAGGARD, DAVID LYNN												
0080123435	MC2020-0670	02-25-2021	MISC: WEB PAYMENT						89.00	89.00		
CRUZ, ISAAC III												
0080123436	MC2020-0671	02-25-2021	MISC: WEB PAYMENT						91.00	91.00		
CRUZ, ISAAC III												
0080123437	MC2020-0986	02-25-2021	MISC: WEB PAYMENT						157.00	157.00		
VUKICEVIC, VLADIMIR N												
0080123438	MC2020-0331	02-25-2021	MISC: WEB PAYMENT						66.00	66.00		
BYRD, JAMES MACK												
0080123439	MC2020-0861	02-25-2021	MISC: WEB PAYMENT									
BEECHAM, JOHN L												
0080123440	MC2019-0689	02-25-2021	MISC: JAIL TIME CREDIT				252.00			252.00		
MUNOZ, JESSIE IV												
0080123441	MC2019-0690	02-25-2021	MISC: JAIL TIME CREDIT				272.00			272.00		
MUNOZ, JESSIE IV												
0080123442	MC2020-0677	02-25-2021	MISC: JAIL TIME CREDIT				172.00			172.00		
MUNOZ, JESSIE IV												
Report Totals				1,592.00	3,096.77	2,153.00	1,617.10	1,172.00	0.00	20,189.24	29,810.11	

02-01-2021 thru 02-28-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service	Transfers	Total
Money Totals Breakdown							8,458.87			
Cash and Checks Collected							1,172.00			
Jail Credit and Community Service							20,189.24			
Credit Card Payments							0.00			
Transfers							29,820.11			
Total of all Collections										

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123304 MC2020-0495 02-01-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 44.00 VILLANUEVA, EUGENE SR. Money Order 20970479860		125.00
80123305 MC2020-0495 02-01-2021 FINE 31.00 VILLANUEVA, EUGENE SR. Money Order 20970479851		31.00
80123306 MC2021-0054 02-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 CRESPO CRUZ, JAVIER CRUZ Credit Card WEB PAYMENT		531.00
80123307 MC2020-0311 02-02-2021 CCC 45.20 MAF 3.65 LCCC 10.21 TPRF 10.94 AGUILAR, ALBERT V Credit Card PAID BY CC 01/29/		70.00
80123308 MC2020-1146 02-01-2021 FINE 79.90 SALAS, STEVEN REY Money Order 209704798644		79.90
80123309 MC2021-0010 02-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 4.00 PACHECO, RODOLFO JR Credit Card PAID BY CC BY PHO		100.00
80123310 MC2011-3341 02-02-2021 CCC 17.70 TECH 1.76 MAF 2.20 WRNT 18.07 CS 8.82 PENA YOUNG, PRISCILLA ANN JRF 1.76 JSF 2.64 MBSF 1.32 IDFE 0.88 OMNC 1.76 Credit Card OMND 8.82 OMNO 2.65 TPRF 6.62		75.00
80123311 MC2021-0045 02-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 ZAPAS, ALEJANDRA MARIA GONZALO AR Credit Card PAID BY CC IN PER		181.00
80123312 MC2018-0624 02-02-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 ALLEN, CHARLES MBSF 3.00 IDFE 2.00 DPSF 200.00		264.00
80123313 MC2020-0794 02-02-2021 FINE 111.50 MAYBERRY, KEVIN ANDERSON Credit Card PAID MY CC BY PHO		111.50
80123314 MC2016-0260 02-02-2021 CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 STF 30.00 GARCIA, PEDRO JR JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TCL 0.10 Credit Card TRPC 2.00 OMNC 4.00 OMND 20.00 FINE 72.90 PAID BY CC BY PHO CSRV 60.60		262.60
80123315 MC2019-0119 02-02-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 HARDING, TYLER WADE MBSF 3.00 IDFE 2.00 TRPC 2.00		66.00
80123316 MC2019-0513 02-02-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 GARDNER, LARRY LANE MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 FINE 400.00 Jail Credit		476.00
80123317 MC2020-1144 02-02-2021 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 1.22 LEAL, MELISSA PENA Credit Card PAID BY PHONE W C		35.22
80123318 MC2020-0087 02-03-2021 CSRV 56.10 PRIETO, JULISSA MICHELLE Money Order 208748977833		56.10
80123319 MC2020-0788 02-03-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 100.00 GARZA, JANIE GUTIERREZ LTFC 3.00 STF1 50.00		249.00
80123320 MC2020-1325 02-03-2021 CCC 37.44 MAF 3.02 LCCC 8.46 TPRF 9.06 MEZA, NOAH PAULL Money Order 19-221491411		57.92
80123321 MC2020-1332 02-03-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 RAMEY, ROBERT SCOTT STF1 50.00		205.90
6844600101 WELLS		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123322 MC2021-0056 MOYA, JOHN Credit Card PAID BY CC	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00	381.00
80123323 MC2020-1185 GONZALEZ, JESUS Credit Card PAID BY CC	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 82.90 LTFC 3.00	216.90
80123324 JUV2020-0281 FOLEY, JALIL TRISTIAN Credit Card PAID BY CC BY MOM	02-05-2021 CCC 21.31 MAF 1.72 LCCC 4.81 TPRF 5.16	33.00
80123325 MC2020-0179 HARTSFIELD, MICHAEL Personal Check 10066 KCNB	02-05-2021 CCC 17.00 MAF 5.00 LCCC 14.00 TPRF 15.00	51.00
80123326 MC2018-1079 WILLIAMS JACKSON, AMOS TERRELL Credit Card PAID BY CC	02-05-2021 CCC 40.00 TECH 4.00 MAF 5.00 TIME 25.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 FINE 240.00 CSRV 165.30	506.30
80123327 MC2021-0112 DIAZ RODRIGUEZ, EMILIO Credit Card PAID BY CC	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123328 MC2020-1283 HEWETT, ROBERT CLEVELAND Credit Card PAID BY CC	02-05-2021 CPLD 10.00	10.00
80123329 MC2020-1282 HEWETT, ROBERT CLEVELAND Credit Card PAID BY CC	02-05-2021 CPLD 10.00	10.00
80123330 MC2021-0129 LAX, ROBERT ELIJAH Credit Card PAID BY CC	02-05-2021 CCC 57.00 MAF 5.00 LCCC 14.00 TPRF 15.00	91.00
80123331 MC2017-1047 FLORES, PAUL JACOB Credit Card PAID BY CC	02-05-2021 FINE 25.00	25.00
80123332 MC2018-0587 FLORES, PAUL JACOB Credit Card PAID BY CC	02-05-2021 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 1.00	25.00
80123333 MC2021-0103 MUNOZ, RAFAEL Credit Card WEB PAYMENT	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123334 MC2020-1116 YERENA, ALEJANDRO JESUS Credit Card DSC WEB PAYMENT	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STP1 50.00 DDC 10.00	144.00
80123335 MC2021-0167 BOCANEGRA, DI-ANNA ELENA Credit Card PAID BY CC	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STP1 50.00 DDC 10.00	144.00
80123336 MC2020-1359 VASQUEZ, MARIA LINDA Credit Card PAID BY CC	02-05-2021 CCC 42.62 MAF 3.44 LCCC 9.63 TPRF 10.31	66.00
80123337 MC2020-1294 GREMPER, DAVID WILLIAM Credit Card WEB PAYMENT	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 62.90 LTFC 3.00 STP1 50.00	196.90
80123338 MC2021-0036 MTCHEDLISHVILI, GIORGI Money Order 20945631697	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123339 MC2020-1265 AYALA, MARISELA Money Order 17-092905689	02-05-2021 CPLD 10.00	10.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123340 MC2021-0076 HANAY, STEVEN KEITH Cashier's Check DSC -BANCORPSOUTH	02-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DDC 10.00	144.00
80123341 MC2020-1281 AUSTIN, JIMMY T Company Check CULLINS TANK LINE	02-08-2021 CPLD 10.00	10.00
80123342 MC2019-0815 REYNA, DIA Money Order 20970479884	02-08-2021 CCC 5.56 TECH 2.59 MAF 3.24 JRF 2.59 JSF 1.48 MBSF 1.94 IDFE 1.30 TRPC 1.30	20.00
80123343 MC2019-0136 REYNA, THELMA LIZA Money Order 20970479884	02-08-2021 FINE 20.00	20.00
80123344 MC2020-0981 MOLINA, IRENIA Money Order 27095600924	02-08-2021 FINE 5.89 LTFC 1.76 STF1 29.35	37.00
80123345 MC2020-0965 RAMOS, ELDA PARIAS Credit Card PAID BY CC BY PHO	02-08-2021 FINE 19.00 LTFC 0.91 STF1 15.09	35.00
80123346 MC2020-1269 GRIFFITH, JESUSITA Credit Card PAID BY CC	02-08-2021 FINE 49.00	49.00
80123347 MC2021-0040 PEREZ, ASHLEY ELIZABETH Credit Card PAID BY CC	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00	84.00
80123348 MC2021-0038 CARRASCO, BRANDON LEE Credit Card PAID BY CC BY ASH	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00	81.00
80123349 MC2021-0039 CARRASCO, BRANDON LEE Credit Card PAID BY CC BY ASH	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00	81.00
80123350 MC2018-0086 BENITEZ, IAN MICHAEL Cash PAID IN CASH BY S	02-08-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 FINE 300.00 CSRV 163.80 OPMT 0.20	560.00
80123351 MC2020-1340 PACHECO, ANTHONY LEE Credit Card PAID BY CC	02-08-2021 CCC 47.00 MAF 5.00 LCCC 14.00	66.00
80123352 MC2020-0415 GOTCHER, BRIANNA MARIE CHARLEIGH Credit Card PAID BY CC	02-08-2021 CCC 62.00 MAF 5.00 WRNT 50.00 LCCC 14.00 OMNR 10.00 TPRF 15.00 FINE 72.90 LTFC 3.00 STF1 50.00 CSRV 84.57	366.40
80123353 MC2018-1143 ESQUIVEL, MARISSA VILLARREAL Company Check PBFCM #16132 AMAR	02-08-2021 CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 WRNT 50.00 TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TCL 0.10 TRPC 2.00 OMNR 10.00 FINE 199.90 CSRV 115.20	499.90
80123354 MC2012-4956 CANO, JEREMIAH LEE Company Check PBFCM #16132 AMAR	02-08-2021 CCC 0.06 WRNT 50.00 TIME 0.02 DPSC 30.00 STF 0.02 FINE 152.90 CSRV 69.90	302.00
80123355 MC2020-1250 LOUIS, LEON MICHAEL Money Order 19-224785023	02-08-2021 FINE 137.00	137.00
80123356 MC2020-1215 MACIAS, OSCAR SOLIZ Money Order 4113499824	02-08-2021 CCC 41.00 LTFC 3.00 STF1 6.00	50.00
80123357 MC2021-0121 HERNANDEZ SALAZAR, RUBEN OMAR Credit Card WEB PAYMENT	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123358 MC2020-0832 LOPEZ, NATHANIEL Credit Card PAID BY CC	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 DEFF 17.00	98.00
80123359 MC2021-0109 GONZALEZ BALDERAS, RUBEN Credit Card PAID BY CC	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00	381.00
80123360 MC2021-0119 GRACE, MATTHEW DAVID Credit Card WEB PAYMENT	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123361 MC2021-0137 ROSS, JUAN ROMEL Credit Card WEB PAYMENT	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123362 MC2020-0813 KENNEY, ANTHONY BRICE Credit Card WEB PAYMENT	02-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 133.00 LTFC 3.00	267.00
80123363 MC2020-0809 ORTIZ, NADIA NEREIDA Credit Card PAID BY CC	02-08-2021 CCC 23.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00	60.00
80123364 MC2020-1364 GALLIA, KENNETH BRYAN Company Check FIRST STATE BANK	02-10-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 38.00 LTFC 3.00	172.00
80123365 MC2020-1307 DAVILA, GIL BOBBY Credit Card PAID BY SELF WITH	02-09-2021 FINE 59.90 LTFC 2.47 STF1 41.08	103.45
80123366 MC2019-0338 VIGIL, DEVON PAUL Cash PAID IN CASH BY S	02-09-2021 CCC 0.41 TECH 3.01 MAF 3.77 JRF 3.01 JSF 4.52	20.00
80123367 MC2019-0173 ARELLANO, JOSE J Credit Card PAID BY CC	02-09-2021 CCC 40.00 TECH 4.00 MAF 5.00 TIME 25.00 JRF 4.00	189.00
80123368 MC2021-0057 GARCIA, AMY Credit Card PAID BY CC	02-09-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	144.00
80123369 MC2021-0087 MONSIVAIS, LUIS ROBERTO Credit Card WEB PAYMENT	02-09-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 400.00	481.00
80123370 MC2021-0133 HATCH, JAY F Credit Card WEB PAYMENT	02-09-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123371 MC2021-0146 RUTKOWSKI, JOHN GARRETT Money Order 20874897934	02-10-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	144.00
80123372 MC2021-0130 BUEGELER, MICHAEL RAY Cash PAID BY SELF IN C	02-10-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 12.10 LTFC 0.39	100.00
80123373 MC2020-1073 LOPEZ LOPEZ, MARTIN Cash PAID IN CASH BY S	02-10-2021 FINE 72.00	72.00
80123374 MC2020-1074 LOPEZ LOPEZ, MARTIN Cash PAID BY SELF IN C	02-10-2021 CCC 6.00 MAF 5.00 LCCC 14.00 LTFC 3.00	28.00
80123375 MC2021-0144 NEWBERRY, NORLEEN SUB Money Order 20907033907	02-11-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	144.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123376 MC2021-0202 PAULINI, TONY CHRISTIAN Credit Card WEB PAYMENT	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123377 MC2021-0128 WARREN, LEE MELVIN Credit Card WEB PAYMENT	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123378 MC2021-0135 NUTTER, SCOTT STEPHEN Credit Card WEB PAYMENT	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123379 MC2021-0132 MUNOZ, JOSE LUIS Credit Card WEB PAYMENT	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	100.00
80123380 MC2020-0202 NAVARRO, JOHN FERNANDO Credit Card PAID BY CC	02-12-2021 FINE 100.00	100.00
80123381 MC2020-1317 GUERRA, RANDY RAY Credit Card PAID BY CC IN PER	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 103.00 LTFC 3.00 STF1 50.00	237.00
80123382 MC2021-0166 WEAVER, KURTIS L Credit Card WEB PAYMENT	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123383 MC2020-1085 FUENTES, JOE LEE Money Order 208748979417	02-12-2021 CCC 36.99	36.99
80123384 MC2020-0961 CALWAY, BRIAN EVERETT Cashier's Check CHASE 9847439465	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	134.00
80123385 MC2021-0086 KEHLER, GORDON R Cashier's Check 361099	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123386 MC2015-0398 MARTINEZ, RAY Money Order 20970479889	02-12-2021 CSRV 50.00	50.00
80123387 MC2021-0066 RUIZ, RENE VIDAL Company Check ROBSTOWN HARDWARE	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123388 MC2020-1371 STIMBERT, NORMAN D Cashier's Check UNION BANK & TRUST	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DEFF 10.00	144.00
80123389 MC2021-0124 DOMINGUEZ, NANCY REYES Money Order 26727219988	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 42.00	126.00
80123390 MC2021-0003 CRUZ, SILVESTER Cash PAID BY CASH BY S	02-12-2021 MAF 5.00 LCCC 14.00 TPRF 2.00	21.00
80123391 MC2020-1304 MALDONADO, ROSE MARY Cash PAID BY CASH BY S	02-12-2021 FINE 81.00	81.00
80123392 MC2020-1322 GONZALES, ERMA GUTIERREZ Credit Card PAID BY CARD	02-12-2021 CCC 19.38 MAF 1.56 LCCC 4.37 TPRF 4.69 DEFF 36.00	66.00
80123393 MC2021-0115 VILLATORO, MIGUEL ANGEL Credit Card PAID BY CC BY PHO	02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 STF1 50.00	206.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123394 MC2020-0828 02-12-2021 FINE 91.00 MOORE, KEVIN GENENDEE Credit Card PAID BY CC BY PHO		91.00
80123395 MC2015-0265 02-12-2021 CSRV 50.00 SALINAS, BELINDA Credit Card PAID BY CC		50.00
80123396 MC2020-1357 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 62.90 LTFC 3.00 JONES, MARVIN GENE Money Order 19-229784984	STF1 50.00	196.90
80123397 MC2019-0214 02-16-2021 CCC 9.47 TECH 0.95 MAF 1.18 WRNT 11.83 JRF 0.95 MARTINEZ, ROXANNE Credit Card paid by cc by pho	JSP 1.42 MBSF 0.71 IDFE 0.47 TRPC 0.47 TPRF 3.55 CSRV 69.00	100.00
80123398 MC2021-0070 02-16-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 WRIGLEY, WILLIAM ROBERT Credit Card WEB PAYMENT		531.00
80123399 MC2020-1362 02-16-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 82.90 LTFC 3.00 MARTINEZ, VICTORIA DANIELLE Credit Card WEB PAYMENT	STF1 50.00	216.90
80123400 MC2021-0035 02-19-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 HERRERA, RAMIRO Credit Card WEB PAYMENT	STF1 50.00	206.90
80123401 MC2021-0069 02-19-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 CARDONACARDONA, HERIBERTO Credit Card WEB PAYMENT		531.00
80123402 MC2020-1257 02-19-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 SANCHEZ, ARTURO GARCIA Credit Card WEB PAYMENT	STF1 50.00	206.90
80123403 MC2020-0178 02-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 206.00 SANCHEZ, ALEX Credit Card PAID BY CARD		287.00
80123404 MC2020-1361 02-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 SERRA, FRANCISCO JAVIER Cash PAID BY SELF IN C		134.00
80123405 MC2019-0033 02-22-2021 FINE 25.00 CSRV 25.00 SOLIZ, MERCEDES MARIA Money Order 19-172130717		50.00
80123406 MC2020-1398 02-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 ROMANOWSKI, THOMAS WAYNE Money Order 19-172130718	DDC 10.00	144.00
80123407 MC2021-0010 02-22-2021 FINE 91.00 PACHRICO, RODOLFO JR Credit Card PAYMENT BY PHONE		91.00
80123408 MC2020-1396 02-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00 NGUYEN, YEN T Cash PAID BY CASH BY S		381.00
80123409 MC2020-0890 02-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 ROSAS, JOSE MAURICIO Credit Card WEB PAYMENT		531.00
80123410 MC2020-1259 02-22-2021 LTFC 2.36 STF1 22.64 SANCHEZ, JOE RICHARD Credit Card CC PAYMENT		25.00
80123411 MC2020-1367 02-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 14.00 SMITH, CARL LEE Cash PAID BY CASH BY S		95.00

Money Distribution Report

Money Distribution Report												Total
Receipt Cause/Defendant			Codes\Amounts									
80123412 MC2020-1370	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
GARCIA, IRENE MARIE		DDC	10.00									
Money Order												
26727220113												
80123413 MC2021-0192	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
JOHNSON, TERRY LER		DDC	10.00									
Money Order												
27107392408												
80123414 MC2021-0193	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
MCKLERoy, SELENA LEIGH		DDC	10.00									
Cashier's Check												
CASHIER'S CK #105												
80123415 MC2021-0043	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
VERBURG, ADRIAAN												
Cashier's Check												
first light fcu#1												
80123416 MC2021-0201	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
SMITH, JO LYNN PICONE		DDC	10.00									
Cashier's Check												
504715709												
80123417 MC2021-0140	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
GOEBEL, JANNA LEE		DDC	10.00									
Money Order												
20973637771												
80123418 MC2021-0165	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
JOHNSON, JEFFREY DEAN												
Cashier's Check												
USAA FED SAVING B												
80123419 MC2021-0002	02-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	28.00	LTFC	3.00	162.00
DEIBER, DANIEL T		STF1	50.00									
Money Order												
19-219217134												51.00
80123420 MC2020-0179	02-24-2021	CCC	45.00	FINE	6.00							
HARTSFIELD, MICHAEL												
Company Check												
KCNB #10069												
80123421 MC2020-0048	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	4.00	100.00
RAMIREZ, MARK ANTHONY												
Cash												
PAID IN CASH BY S												
80123422 MC2020-1392	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00	206.90
HOVEY, GRANT ALAN		STF1	50.00									
Credit Card												
WEB PAYMENT												531.00
80123423 MC2021-0157	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			
MCQUIGGAN, MATTHEW ADAM												
Credit Card												
WEB PAYMENT												206.90
80123424 MC2021-0110	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00	206.90
NGUYEN, TAITLIN VI		STF1	50.00									
Credit Card												
WEB PAYMENT												
80123425 MC2020-1359	02-25-2021	CCC	19.38	MAF	1.56	LCCC	4.37	TPRF	4.69	DEFF	36.00	66.00
VASQUEZ, MARIA LINDA												
Credit Card												
WEB PAYMENT												531.00
80123426 MC2021-0179	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			
GONZALEZ, GILBERTO												
Credit Card												
WEB PAYMENT												531.00
80123427 MC2021-0168	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			
COCKERHAM, GARY LAYNE												
Credit Card												
WEB PAYMENT												531.00
80123428 MC2021-0177	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			
LOPEZ, JULIAN SALVADOR												
Credit Card												
WEB PAYMENT												181.00
80123429 MC2021-0080	02-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			
ROJAS JIMENEZ, DANIEL												
Credit Card												
WEB PAYMENT												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123430 MC2020-0359 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 206.90		
TREANOR, MATTHEW HURLEY	STF1 50.00	
Credit Card		
WEB PAYMENT		
80123431 MC2020-1035 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 104.00 200.00		
FUENTES, JUAN JOSE		
Credit Card		
WEB PAYMENT		
80123432 MC2016-1046 02-25-2021 CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 STF 30.00 318.00		
HENDERSON, FRANCES KAYE	JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TCL 0.10	
Credit Card	TRPC 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 FINE 92.90	
WEB PAYMENT	CSRV 96.60	
80123433 MC2017-0119 02-25-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 407.00		
HENDERSON, FRANCES KAYE	MBSF 3.00 IDFE 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00	
Credit Card	DPSF 196.00 CSRV 117.00	
WEB PAYMENT		
80123434 MC2021-0088 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 400.00 481.00		
HAGGARD, DAVID LYNN		
Credit Card		
WEB PAYMENT		
80123435 MC2020-0670 02-25-2021 FINE 38.00 38.00		
CRUZ, ISAAC III		
Credit Card		
WEB PAYMENT		
80123436 MC2020-0671 02-25-2021 CCC 57.47 MAF 4.64 LCCC 12.98 TPRF 13.91 89.00		
CRUZ, ISAAC III		
Credit Card		
WEB PAYMENT		
80123437 MC2020-0986 02-25-2021 FINE 91.00 91.00		
VUKICEVIC, VLADIMIR N		
Credit Card		
WEB PAYMENT		
80123438 MC2020-0331 02-25-2021 CCC 13.57 MAF 1.09 LCCC 3.06 TPRF 3.28 FINE 136.00 157.00		
BYRD, JAMES MACK		
Credit Card		
WEB PAYMENT		
80123439 MC2020-0861 02-25-2021 FINE 66.00 66.00		
BEECHAM, JOHN L		
Credit Card		
WEB PAYMENT		
80123440 MC2019-0689 02-25-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 252.00		
MUNOZ, JESSIE IV	MBSF 3.00 IDFE 2.00 TRPC 2.00 FINE 186.00	
Jail Credit		
JAIL TIME CREDIT		
80123441 MC2019-0690 02-25-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 272.00		
MUNOZ, JESSIE IV	MBSF 3.00 IDFE 2.00 TRPC 2.00 FINE 206.00	
Jail Credit		
JAIL TIME CREDIT		
80123442 MC2020-0677 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 91.00 172.00		
MUNOZ, JESSIE IV		
Jail Credit		
JAIL TIME CREDIT		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
	34	191.94	1,727.49	1,919.43
COST CCC CONSOLIDATED COURT COSTS	5	8.60	77.43	86.03
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CS CHILD SAFETY	1	9.90	20.10	30.00
COST DPSC DPS OMNI FEE	4	0.68	6.13	6.81
COST IDFE INDIGENT DEFENSE FEE	4	1.36	12.24	13.60
COST JRF JURY REIMBURSEMENT FEE	4	2.70	15.30	18.00
COST JSF JUDICIAL SUPPORT FEE	32	442.46	0.00	442.46
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	36	175.03	0.00	175.03
COST MAF MUNICIPAL ARREST FEE	4	10.20	0.00	10.20
COST MBSF MUNICIPAL BUILDING SECURITY FUND	1	4.00	0.00	4.00
COST OMNC DPS OMNI FEE - COUNTY	1	0.00	20.00	20.00
COST OMND DPS OMNI FEE - DPS	1	0.00	6.00	6.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	10.00	0.00	10.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	2	1.50	28.52	30.02
COST STF STATE TRAFFIC FEE	1	0.10	0.00	0.10
COST TCL TCLEOSE	4	13.60	0.00	13.60
COST TECH TECH FUND	1	3.00	0.00	3.00
COST TFC TFC	2	12.51	12.51	25.02
COST TIME TIME PAYMENT	6	70.06	0.00	70.06
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	4	0.00	6.81	6.81
COST TRPC TRUANCY PREVENTION COST	2	100.00	0.00	100.00
COST WRNT WARRANT	6	480.00	0.00	480.00
FEES CSRV COLLECTION FEE	9	90.00	0.00	90.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE CPLD COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	26	3,872.49	0.00	3,872.49
FINE FINE FINE	22	62.15	0.00	62.15
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	21	37.35	896.51	933.86
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.20	0.00	0.20
OPMT OPMT OVERPAYMENT				
Money Totals	52	5,629.83	2,829.04	8,458.87
The following totals represent - Transfers Collected				
	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT				
Transfer Totals	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Jail Credit and Community Service				
	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	3	0.60	5.40	6.00
COST IDFE INDIGENT DEFENSE FEE	3	1.20	10.80	12.00
COST JRF JURY REIMBURSEMENT FEE	3	2.70	15.30	18.00
COST JSF JUDICIAL SUPPORT FEE	1	14.00	0.00	14.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	4	20.00	0.00	20.00
COST MAF MUNICIPAL ARREST FEE	3	9.00	0.00	9.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	10.00	0.00	10.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	3	12.00	0.00	12.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	3	0.00	6.00	6.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEECS CSRVS COLLECTION FEE	0	0.00	0.00	0.00
FEECS DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	4	883.00	0.00	883.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	4	970.70	201.30	1,172.00
Credit Totals				

The following totals represent - Credit Card Payments

	57	325.99	2,933.94	3,259.93
COST CCC CONSOLIDATED COURT COSTS	9	30.72	276.45	307.17
COST CCC CONSOLIDATED COURT COSTS	1	8.82	0.00	8.82
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	10	1.73	15.62	17.35
COST IDFE INDIGENT DEFENSE FEE	10	3.47	31.24	34.71
COST JRF JURY REIMBURSEMENT FEE	10	7.81	44.25	52.06
COST JSF JUDICIAL SUPPORT FEE	58	763.43	0.00	763.43
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	68	316.04	0.00	316.04
COST MAF MUNICIPAL ARREST FEE	10	26.03	0.00	26.03
COST MBSF MUNICIPAL BUILDING SECURITY FUND	4	13.76	0.00	13.76
COST OMNC DPS OMNI FEE - COUNTY	4	0.00	68.82	68.82
COST OMND DPS OMNI FEE - DPS	4	0.00	20.65	20.65
COST OMNO DPS OMNI FEE - OMNIBASE	3	30.00	0.00	30.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	2	3.00	57.00	60.00
COST STF STATE TRAFFIC FEE	2	0.20	0.00	0.20
COST TCL TCLEOSE	10	34.71	0.00	34.71
COST TECH TECH FUND	2	6.00	0.00	6.00
COST TFC TFC	2	25.00	25.00	50.00
COST TIME TIME PAYMENT	15	153.15	0.00	153.15
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	7	0.00	11.47	11.47
COST TRPC TRUANCY PREVENTION COST	3	79.90	0.00	79.90
COST WRNT WARRANT	7	643.07	0.00	643.07
FEECS CSRVS COLLECTION FEE	3	30.00	0.00	30.00
FEECS DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE CPLD COMPLIANCE DISMISSAL FINE	3	89.00	0.00	89.00
FINE DEFF DEFERRED FINE	2	130.68	265.32	396.00
FINE DPSF DPS FINE	56	12,810.20	0.00	12,810.20
FINE FINE FINE	21	57.96	0.00	57.96
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	18	33.15	795.66	828.81
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	83	15,643.82	4,545.42	20,189.24
Credit Card Totals				

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
	91	517.93	4,661.43	5,179.36
COST CCC CONSOLIDATED COURT COSTS	14	39.32	353.88	393.20
COST CCC CONSOLIDATED COURT COSTS	1	8.82	0.00	8.82
COST CS CHILD SAFETY	1	9.90	20.10	30.00
COST DPSC DPS OMNI FEE	14	2.41	21.75	24.16
COST IDFE INDIGENT DEFENSE FEE	14	4.83	43.48	48.31
COST JRF JURY REIMBURSEMENT FEE	14	10.51	59.55	70.06
COST JSF JUDICIAL SUPPORT FEE	90	1,205.89	0.00	1,205.89
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	104	491.07	0.00	491.07
COST MAF MUNICIPAL ARREST FEE	14	36.23	0.00	36.23
COST MBSF MUNICIPAL BUILDING SECURITY FUND	5	17.76	0.00	17.76
COST OMNC DPS OMNI FEE - COUNTY	5	0.00	88.82	88.82
COST OMND DPS OMNI FEE - DPS	5	0.00	26.65	26.65
COST OMNO DPS OMNI FEE - OMNIBASE	4	40.00	0.00	40.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	4	4.50	85.52	90.02
COST STF STATE TRAFFIC FEE	3	0.30	0.00	0.30
COST TCL TCLEOSE	14	48.31	0.00	48.31
COST TECH TECH FUND	3	9.00	0.00	9.00
COST TFC TFC	4	37.51	37.51	75.02
COST TIME TIME PAYMENT	21	223.21	0.00	223.21
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	11	0.00	18.28	18.28
COST TRPC TRUANCY PREVENTION COST	5	179.90	0.00	179.90
COST WRNT WARRANT	13	1,123.07	0.00	1,123.07
FEES CSRV COLLECTION FEE	12	120.00	0.00	120.00
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FINE CPLD COMPLIANCE DISMISSAL FINE	4	99.00	0.00	99.00
FINE DEFF DEFERRED FINE	2	130.68	265.32	396.00
FINE DPSF DPS FINE	82	16,682.69	0.00	16,682.69
FINE FINE FINE	43	120.11	0.00	120.11
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	39	70.50	1,692.17	1,762.67
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.20	0.00	0.20
OPMT OPMT OVERPAYMENT				
Money Totals	135	21,273.65	7,374.46	28,648.11

The following totals represent - Combined Money and Credits

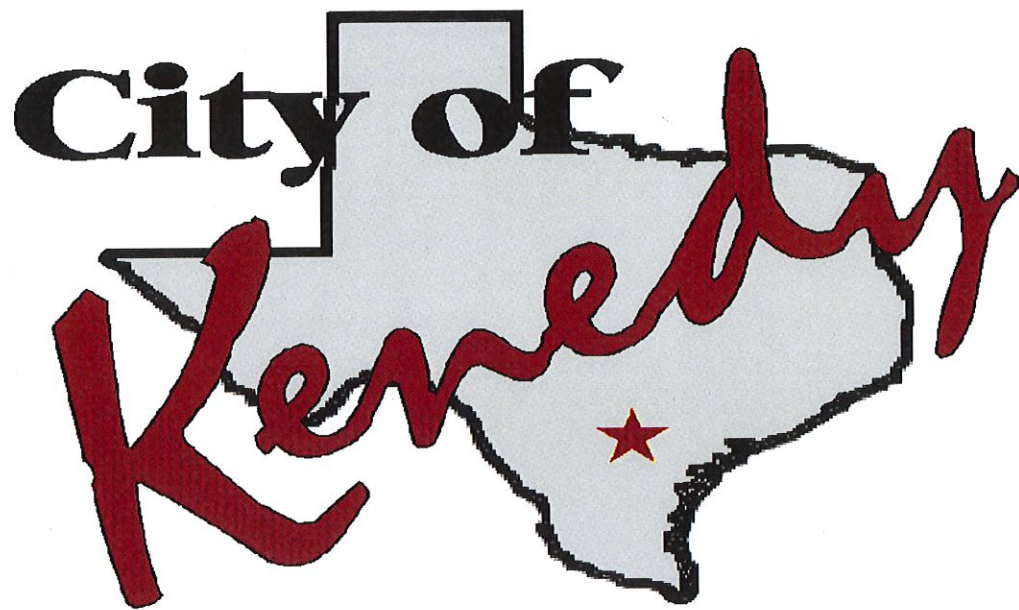
	92	524.14	4,717.22	5,241.36
COST CCC CONSOLIDATED COURT COSTS	17	51.32	461.88	513.20
COST CCC CONSOLIDATED COURT COSTS	1	8.82	0.00	8.82
COST CS CHILD SAFETY	1	9.90	20.10	30.00
COST DPSC DPS OMNI FEE	17	3.02	27.14	30.16
COST IDFE INDIGENT DEFENSE FEE	17	6.03	54.28	60.31
COST JRF JURY REIMBURSEMENT FEE	17	13.21	74.85	88.06
COST JSF JUDICIAL SUPPORT FEE	91	1,219.89	0.00	1,219.89
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	108	511.07	0.00	511.07
COST MAF MUNICIPAL ARREST FEE	17	45.23	0.00	45.23
COST MBSF MUNICIPAL BUILDING SECURITY FUND	5	17.76	0.00	17.76
COST OMNC DPS OMNI FEE - COUNTY	5	0.00	88.82	88.82
COST OMND DPS OMNI FEE - DPS	5	0.00	26.65	26.65
COST OMNO DPS OMNI FEE - OMNIBASE	5	50.00	0.00	50.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	4	4.50	85.52	90.02
COST STF STATE TRAFFIC FEE	3	0.30	0.00	0.30
COST TCL TCLEOSE	17	60.31	0.00	60.31
COST TECH TECH FUND	3	9.00	0.00	9.00
COST TFC TFC	4	37.51	37.51	75.02
COST TIME TIME PAYMENT	21	223.21	0.00	223.21
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	14	0.00	24.28	24.28
COST TRPC TRUANCY PREVENTION COST	5	179.90	0.00	179.90
COST WRNT WARRANT	13	1,123.07	0.00	1,123.07
FEES CSRV COLLECTION FEE	12	120.00	0.00	120.00
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FINE CPLD COMPLIANCE DISMISSAL FINE	4	99.00	0.00	99.00
FINE DEFF DEFERRED FINE	2	130.68	265.32	396.00
FINE DPSF DPS FINE	86	17,565.69	0.00	17,565.69
FINE FINE FINE	43	120.11	0.00	120.11
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	39	70.51	1,692.16	1,762.67
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.20	0.00	0.20
OPMT OPMT OVERPAYMENT				
Report Totals	139	22,244.38	7,575.73	29,820.11

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00				0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00				0.00
01-01-2004	Cash & Checks Collected	697.80	400.20	423.90	0.00	0.00	0.20	1,522.10
	Jail Credits & Comm Service	792.00	208.00	0.00	0.00	0.00	0.00	1,000.00
	Credit Cards & Transfers	914.80	815.20	558.50	0.00	0.00	0.00	2,288.50
	Total of all Collections	2,404.60	1,423.40	982.40	0.00	0.00	0.20	4,810.60
01-01-2020	Cash & Checks Collected	4,200.70	2,589.97	146.10	0.00	0.00	0.00	6,936.77
	Jail Credits & Comm Service	91.00	81.00	0.00	0.00	0.00	0.00	172.00
	Credit Cards & Transfers	13,287.17	4,499.00	114.57	0.00	0.00	0.00	17,900.74
	Total of all Collections	17,578.87	7,169.97	260.67	0.00	0.00	0.00	25,009.51
TOTALS	Cash & Checks Collected	4,898.50	2,990.17	570.00	0.00	0.00	0.20	8,458.87
	Jail Credits & Comm Service	883.00	289.00	0.00	0.00	0.00	0.00	1,172.00
	Credit Cards & Transfers	14,201.97	5,314.20	673.07	0.00	0.00	0.00	20,189.24
	Total of all Collections	19,983.47	8,593.37	1,243.07	0.00	0.00	0.20	29,820.11

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	91	5,179.36	517.94	4,661.42
01-01-04 - 12-31-19	14	393.20	39.32	353.88
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	39	1,762.67	70.51	1,692.16
State Traffic Fine (prior 09-01-19)	4	90.02	4.50	85.52
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	42	142.53	17.76	124.77
Moving Violation Fees	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	1	30.00	9.90	20.10
Time Payment Fees	4	75.02	37.51	37.51
Section II: As Applicable	0	0.00	0.00	0.00
Peace Officer Fees	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	195	7,672.80	697.44	6,975.36
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	195	7,672.80	697.44	6,975.36



March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 8

Consent Agenda Items

MINUTES OF A REGULAR CITY COUNCIL MEETING
FEBRUARY 9, 2021- 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT: JOE BAKER (MAYOR), CINDY SAENZ (DISTRICT 1), JOHN RODRIQUEZ (DISTRICT 2), BRANDON BRIONES (DISTRICT 3), JAMES DOUGLAS (DISTRICT 4), LESLIE WYNN (DISTRICT 5)
CITY PRESENT: WILLIAM LINN (CITY MANAGER), JUDY MURPHY, RICHARD ASHE (POLICE CHIEF), JERRY HIGGINS (DIRECTOR OF PUBLIC WORKS)

1. Call Regular City Council meeting to order and announce a quorum is present.

Mayor Joe Baker called the meeting to order and announced a quorum was present at 6:00 P.M.

2. Roll Call.

All councilors were present.

3. Prayer.

4. Pledge of Allegiance.

5. Citizen Comment.

- Alberto Balderramos thanked Mayor Baker for information on open records and stated he supported the fire department 110% and requests council to take no action on the agenda item regarding the fire department. He also spoke about employee evaluations (agenda item 19).
- Shelby Dupnik, Karnes County Commissioner, spoke about pending legislative issues specifically Senate Bill 234 and House Bill 749 which are in regards to *Efforts to Silence County Officials*. He urged council to make a resolution against the bill and for citizens to speak to TML to obtain more information about the bills.
- Loretta Thiele spoke about her open records request.
- James Sutton spoke about agenda items 13, 14 and 19. He reminded council about the utility billing audit done in 2018.

6. Departmental Reports.

Public Works Director Report- Jerry Higgins reported that Pullin Street & Pecan Street were being paved. A large number of the city's meters have new meters being installed. The water outage report was given and water loss was at 11%. One new employee was hired and one employee quit.

Police Chief Report- Chief Ashe said some needed repairs at the Animal Control building were completed. Cameras were installed at the Escondido Parkway and the new Ballpark. Internet was installed and call boxes arrived for the Escondido Parkway. Inspectors will be on site next week at the police station so the City can be a "recognized agency". A new reserve officer will be starting for the City.

7. City Manager Report.

The City's new website is running with much thanks to Mr. Drewa. Graham Road has been rocked to aid the citizens. East Main Project is progressing and the bid award is slated for agenda item 10. Weisinger, Inc. has completed a pilot hole for the Carrizo Well. The City Manager presented the financial statements for the month of January 2021. He stated we are at 33% into the new fiscal year. Budget adjustments may need to be made at the six-month mark. Texpool balances were given. Liquidity is \$12.75 million or an 8-month reserve to cover expenditures.

Adjourn into Executive Session: At 7:00 pm a motion was made by Councilor James Douglas and seconded by Councilor Leslie Wynn to adjourn into Executive session under Texas Government Code Section 551.074, Personnel matters. All voted in favor. Motion passed.

Regular Session: The regular city council meeting was reconvened at 8:38 p.m.

Mayor Baker apologized for raising his voice and said he apologizes to the community because he cares deeply for the community. City Manager William Linn said to Council, Mayor and the citizens that he apologizes for his tone and unprofessionalism.

8. Consent Agenda:

- A. City Council Minutes**
- B. Approve Financials**

Councilor Leslie Wynn made a motion to approve items A & B on the Consent Agenda. Councilor James Douglas seconded the motion. All voted in favor. Motion passed.

- 9. Consider and possible action in regard to Resolution 21-01, a Resolution confirming support to the Karnes Community Affordable Housing LP with regards to its Oasis Springs development located at 116 Stewart Street, Kenedy, Texas 78119; pertaining to the Texas Department of Housing and Community Affairs 2021 Competitive Housing Tax Credits application for construction and renovation of affordable rental housing in the City of Kenedy.** Ms. Cristi LaJeunesse stated a need for the City to pass a resolution for the Karnes Community Affordable Housing LP, through the Sole Owner of its General Partner, Kenedy Public Facilities Corporation in order to submit an application to the Texas Department of Housing and Community Affairs for 2021 Competitive 9% Housing Tax Credits for Oasis Springs development. Councilor Brandon Briones made a motion to pass the City's resolution for Oasis Springs development. Councilor Saenz seconded the motion. All voted in favor. Motion passed.

10. Consideration and possible action in regard to awarding the East Main Drainage and Paving project to Dirt Boys, Inc. for the not-to-exceed bid amount of \$1,360,213.58 to be completed not later than 150 calendar days from issuance of the notice to proceed; directing and authorizing the Mayor to sign and effect the contract between the City of Kenedy and Dirt Boys, Inc.

Steve Synovitz, PE with Mott Macdonald presented the bids that were received on the East Main Project. Two bids were received, one from Dirt Boys, Inc. and the other from Tierra Lease Service, LLC. His recommendation, based on bid tabulation and scoring, is to award the bid to Dirt Boys, Inc. whose bid stated the project would be complete in 150 calendar days at a price not-to-exceed \$1,360,213.58. Councilor Briones made a motion to award the bid to Dirt Boys, Inc. Councilor Wynn seconded the motion. All voted in favor of the motion. Motion passed.

11. Consideration and possible action in regard to Ordinance 21-03 Annexing 12.6 acres +/- of the Escondido Creek Parkway at the request of the San Antonio River Authority (SARA) into the City of Kenedy and moving the City of Kenedy's municipal borders to encompass the entirety of the 12.6 acres +/-.

Councilor Saenz made a motion to open item 11 for discussion. Councilor Wynn seconded the motion. A motion was made by Councilor Wynn to annex the 12.6 +/- acres adjacent and contiguous territory at the Escondido Creek Parkway. The motion was seconded by Councilor Douglas. All voted in favor. The motion passed.

12. Consideration and possible action on appointing Ms. Debbie Mead to the Kenedy Public Library Advisory Board for a three (3) year term beginning February 10, 2021 and ending February 9, 2024.

Councilor Brandon Briones made a motion to open item 12 for discussion. Councilor Cindy Saenz seconded the motion. Councilor Briones made a motion to appoint Ms. Debbie Mead to the Kenedy Public Library Advisory Board for a three-year term. The motion was seconded by Councilor Douglas. All voted in favor. The motion passed.

13. Consideration and possible action in regard to the ongoing billing dispute between the City of Kenedy and Pecan Grove RV Park.

David Brodsky, owner of Pecan Grove RV Park addressed council about his irregular water meter readings. He is requesting that his bills be averaged out to reflect a more accurate usage of water. City Manager, William Linn proposed foregoing ½ of the approximate \$7,500 unpaid bill and to write-off the \$ 1,364.60 invoice from his location at 423 State Highway 72, thus requiring a payment for approximately \$3,750 for all accounts to be settled in full. Councilor Briones made a motion to adjust Pecan Grove RV Park bills as proposed by the City Manager and to forgive the one invoice for \$1,364.60 for the property at 423 State Highway 72. The motion was seconded by Councilor Saenz. All voted in favor and the motion passed.

14. Consideration and possible action in regard to Ordinance 21-04a Creating and Establishing the Kenedy Fire Department as a Career Fire Department; Ordinance 21-04b Creating and Establishing the Kenedy Fire Department as a Combination Fire Department; Ordinance 21-04c Creating and Establishing the Kenedy Fire Department as a Volunteer Fire Department; and directing the City Manger to take any and all measures necessary in creating and establishing the selected fire department type.

City Manager Linn explained that the City's attorney, Alessandra Gad with the Bojorquez Law Firm was running late and she had all the necessary documents to discuss the various proposed ordinances. He requested that this item be set aside. Councilor James Douglas made a motion to set this agenda item aside. Councilor Leslie Wynn seconded the motion. All voted in favor, and the motion passed.

15. Consideration and possible action in regard to directing the City Manager to seek Request for Qualifications regarding engineering Services pertaining to the City of Kenedy Convention Center.

Councilor James Douglas made a motion to open agenda item 15 for discussion. Councilor Brandon Briones seconded the motion. Councilor Douglas questioned if the engineer would consider several sites as the location of the convention center and if they would study the Nottingham St. real estate and well as the other property owned by the City on Craig St. Councilor Douglas made a motion to seek an RFQ for engineering services for the new convention center. The motion was seconded by Councilor Leslie Wynn. Roll was called. Ayes 3 Nays 2. Councilors Saenz and Rodriguez voted against the motion. The motion passed.

16. Consideration and possible action regarding Mr. Scott Gordon's property legally described as "Tract 1" 2.3 acres +/-, Carlos Martinez 15 League Grant, A-5; and "Tract 2" 0.3 acres +/-, Carlos Martinez 15 League Grant, A-6; Kenedy, Texas.

A. Replating two (2) lots zoned Commercial "C", one (Tract 1) of approximately 100,188 sq. ft +/- and one (Tract 2) of approximately 13,068 sq. ft +/-; into two (2) separate lots zoned Commercial "C" to consist of one (1) lot (Tract 1) of 79,426 sq. ft +/- and one (1) lot (Tract 2) of 33,555 sq ft +/-

Councilor Wynn made a motion to discuss item. Councilor Briones seconded the motion. A motion was made by Councilor Douglas and seconded by Councilor Rodriguez to approve the replating of the above-mentioned property. All voted in favor. Motion passed.

17. Consideration and possible action regarding Mettle Equities' property legally described as 0.44 acres +/-, J.M. Nichols Addition No. II; Kenedy, Texas

- A. Replatting one (1) lot zoned Single Family "SF" of approximately 19,166.4 sq. ft. +/-; into two (2) separate lots zoned Single Family "SF" to consist of one (1) lot of 8,712 sq. ft +/- and one (1) lot of 10,454.4 sq ft +/-.**

Councilor Wynn made a motion to discuss agenda item 17. Councilor Rodriguez seconded the motion. A motion was made by Councilor Douglas and seconded by Councilor Wynn to approve the replatting of the above-mentioned property. All voted in favor. Motion passed

18. Consideration and possible action regarding Resolution 21-02 submission by the Kenedy Police Department for the Prevention, Prepare, and Respond Project Grant to the Office of the Governor. (as Amended)

A motion was made by Councilor Saenz to open agenda 18 for discussion. The motion was seconded by Councilor Wynn. It was discussed to leave the City Manager as the approver of the grant. A motion was made by Councilor Wynn and seconded by Councilor Douglas to approve the submission of the police grant to the Office of the Governor. All voted in favor and the motion passed.

19. Consideration and possible action regarding approving and adopting employee evaluation forms to be used for the evaluation of the performance of City personnel.

Councilor Saenz made a motion to open the agenda item for discussion. Councilor Wynn seconded the motion. A motion was made by Councilor Briones and seconded by Councilor Wynn to approve and adopt the new employee evaluation forms. All voted in favor and the motion passed.

20. Consider and possible action regarding scheduling a hearing in accordance with Texas Local Government Code 370.002 regarding the review, modification, and extending of the City of Kenedy Juvenile Curfew Ordinance found in Chapter 62, Article II, Division 2 of the City of Kenedy Codified Code of Ordinances.

Councilor Briones made a motion to open agenda item 20 for discussion. The motion was seconded by Councilor Douglas. A motion was made by Councilor Briones to table this agenda item. Councilor Douglas seconded the motion. All voted in favor and the motion passed. After agenda item 21 was discussed and voted upon, a motion was made by Councilor Wynn and seconded by Councilor Briones to bring this agenda item off the table. A motion was then made by Councilor Douglas and seconded by Councilor Saenz to schedule a hearing on February 25, 2021 at 6 p.m. on the Juvenile Curfew Ordinance.

21. Consider and possible action in regard to establishing a date and time to conduct a workshop for the purpose of discussing items related to modifying the City Council Rules of Decorum.

Councilor Douglas made a motion to open agenda item 21 for discussion. The motion was seconded by Councilor Saenz. A motion was made by Councilor Douglas to hold a workshop to discuss items related to modifying the City Council Rules of Decorum on February 25, 2021 at 6p.m. Councilor Saenz seconded the motion. All voted in favor and the motion passed.

22. Adjourn.

Councilor Brandon Briones made a motion to adjourn the meeting. Councilor James Douglas seconded the motion. All voted in favor. Motion passed.

Meeting adjourned at 10:35 P.M.

Joe Baker, Mayor

Amanda Hines, City Secretary

Available Liquidity

Tex Pool Accounts	Balance
General Fund	\$4,189,009.84
Hotel Motel Tax	\$2,225,836.42
Water/Sewer	\$853,176.65
Paving Fund	\$2,449,055.19
Tex Pool Total	\$9,717,078.10
Cash in Bank	\$2,668,842.36
Total Available Liquidity	\$12,385,920.46
Months of Expenses	7.945171409

Budget Month 5


41.67% of Bud. Yr.

Revenues


Current Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$655,321.06	\$2,753,494.57	\$11,015,374.00	25.00%	41.67% under performing
Water/Sewer	\$642,480.77	\$3,411,616.51	\$7,556,000.00	45.15%	41.67% out performing
Total Revenue	\$1,297,801.83	\$6,165,111.08	\$18,571,374.00	33.20%	41.67% under performing

Expenditures

Current Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$662,400.66	\$7,310,595.22	\$11,303,841.12	64.67%	41.67% under performing
Water/Sewer	\$623,095.21	\$2,622,017.98	\$7,403,250.00	35.42%	41.67% out performing
Total Expenditures	\$1,285,495.87	\$9,932,613.20	\$18,707,091.12	53.10%	41.67% under performing
Net Increase/Decrease		(\$3,767,502.12)		(\$135,717.12)	



Summary Statement



Deposit Reports	Withdrawal Report Scheduler	Transfer Report Access	Multi Transaction Statements Help / Contact Us	Vendor Payment Inquiry Update Profile	Maintenance Change Location Logout
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TexPool Participant Services
1001 Texas Ave, Ste 1150
Houston, TX 77002

CITY OF KENEDY
ATTN AMANDA HINES
303 W MAIN ST
KENEDY TX 78119-2721

Statement Period
Customer Services
Location

02/01/2021 - 02/28/2021
1-866-TEX-POOL
000079528

GENERAL FUND ACCOUNT - 07952800001

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$4,188,871.44	\$0.00	\$0.00	\$138.40	\$4,189,009.84	\$4,188,886.27
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$4,188,871.44	\$0.00	\$0.00	\$138.40	\$4,189,009.84	

HOTEL MOTEL TAX ACCOUNT - 07952800002

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$2,225,762.89	\$0.00	\$0.00	\$73.53	\$2,225,836.42	\$2,225,770.77
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$2,225,762.89	\$0.00	\$0.00	\$73.53	\$2,225,836.42	

WATERWORKS SEWER - 07952800003

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$853,148.47	\$0.00	\$0.00	\$28.18	\$853,176.65	\$853,151.49
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$853,148.47	\$0.00	\$0.00	\$28.18	\$853,176.65	

PAVING FUND - 07952800004

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$2,448,974.28	\$0.00	\$0.00	\$80.91	\$2,449,055.19	\$2,448,982.95
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$2,448,974.28	\$0.00	\$0.00	\$80.91	\$2,449,055.19	

Account Totals

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$9,716,757.08	\$0.00	\$0.00	\$321.02	\$9,717,078.10	
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Dollar Value	\$9,716,757.08	\$0.00	\$0.00	\$321.02	\$9,717,078.10	

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

PAGE: 1

10 -GENERAL FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>11,015,374.00</u>	<u>655,321.06</u>	<u>2,753,494.57</u>	<u>25.00</u>	<u>8,261,879.43</u>
TOTAL REVENUES	<u>11,015,374.00</u>	<u>655,321.06</u>	<u>2,753,494.57</u>	<u>25.00</u>	<u>8,261,879.43</u>
<u>EXPENDITURE SUMMARY</u>					
ADMINISTRATION	7,541,916.83	217,083.27	5,864,119.05	77.75	1,677,797.78
POLICE DEPARTMENT	1,200,679.31	122,097.58	556,564.61	46.35	644,114.70
ANIMAL CONTROL	139,993.61	8,675.36	49,823.71	35.59	90,169.90
FIRE DEPARTMENT	251,847.80	(48.09)	30,376.50	12.06	221,471.30
COMMUNITY DEVELOPMENT	225,000.00	22,942.95	71,222.15	31.65	153,777.85
STREET DEPARTMENT	900,000.00	254,440.24	535,574.61	59.51	364,425.39
EMERGENCY MANAGEMENT	1,820.00	37.99	113.97	6.26	1,706.03
LIBRARY	6,000.00	0.00	1,518.40	25.31	4,481.60
PARK DEPARTMENT	607,775.95	29,112.92	139,314.57	22.92	468,461.38
JUDICIAL	198,921.38	8,058.44	61,967.65	31.15	136,953.73
ENGINEERING	<u>229,886.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>229,886.24</u>
TOTAL EXPENDITURES	<u>11,303,841.12</u>	<u>662,400.66</u>	<u>7,310,595.22</u>	<u>64.67</u>	<u>3,993,245.90</u>
REVENUES OVER/(UNDER) EXPENDITURES	(288,467.12)	(7,079.60)	(4,557,100.65)		4,268,633.53

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

10 -GENERAL FUND

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>AD VALOREM TAXES</u>					
10-00-301.01 AD VALOREM TAX CURRENT	408,524.00	207,662.41	487,227.97	119.27 (	78,703.97)
10-00-301.02 DELINQUENT AV TAXES	0.00	2,000.67	6,937.70	0.00 (	6,937.70)
10-00-301.03 PENALTY & INTEREST	0.00	759.58	1,814.23	0.00 (	1,814.23)
10-00-301.05 ATTORNEY FEES	0.00	359.33	1,060.66	0.00 (	1,060.66)
10-00-301.06 ADVALOREM TAX-I&S	<u>153,367.00</u>	<u>10,853.77</u>	<u>88,279.15</u>	<u>57.56</u>	<u>65,087.85</u>
TOTAL AD VALOREM TAXES	561,891.00	221,635.76	585,319.71	104.17 (	23,428.71)
<u>FRANCHISE TAXES</u>					
10-00-302.01 GAS FRANCHISE TAX	13,400.00	3,014.31	3,014.31	22.49	10,385.69
10-00-302.02 ELECTRIC FRANCHISE TAX	128,800.00	11,368.40	43,331.91	33.64	85,468.09
10-00-302.03 TELEPHONE FRANCHISE TAX	19,000.00	4,464.20	8,930.23	47.00	10,069.77
10-00-302.04 CABLE TV FRANCHISE TAX	3,500.00	0.00	1,004.30	28.69	2,495.70
10-00-302.07 SOLID WASTE FRANCHISE TAX	<u>3,300.00</u>	<u>0.00</u>	<u>2,988.46</u>	<u>90.56</u>	<u>311.54</u>
TOTAL FRANCHISE TAXES	168,000.00	18,846.91	59,269.21	35.28	108,730.79
<u>SALES TAX</u>					
10-00-303.01 SALES TAX	1,800,000.00	117,799.96	602,993.00	33.50	1,197,007.00
10-00-303.02 ALCOHOLIC BEVERAGE TAX	<u>20,000.00</u>	<u>304.21</u>	<u>4,153.53</u>	<u>20.77</u>	<u>15,846.47</u>
TOTAL SALES TAX	1,820,000.00	118,104.17	607,146.53	33.36	1,212,853.47
<u>PERMITS & FEES</u>					
10-00-304.03 BLDG/REGULATORY PERMITS	30,000.00	805.37	10,486.41	34.95	19,513.59
10-00-304.05 VENDOR PERMITS	0.00	120.00	155.00	0.00 (	155.00)
10-00-304.06 GARAGE SALES	<u>0.00</u>	<u>30.00</u>	<u>190.00</u>	<u>0.00 (</u>	<u>190.00)</u>
TOTAL PERMITS & FEES	30,000.00	955.37	10,831.41	36.10	19,168.59
<u>FINES & MISCELLANEOUS REV</u>					
10-00-305.01 MUNICIPAL COURT	210,000.00	29,352.48	137,118.93	65.29	72,881.07
10-00-305.03 ANIMAL CONTROL	<u>650.00</u>	<u>0.00</u>	<u>69.00</u>	<u>10.62</u>	<u>581.00</u>
TOTAL FINES & MISCELLANEOUS REV	210,650.00	29,352.48	137,187.93	65.13	73,462.07
<u>GARBAGE COLLECTION</u>					
10-00-306.01 GARBAGE COLLECTION	<u>754,000.00</u>	<u>60,697.74</u>	<u>299,195.52</u>	<u>39.68</u>	<u>454,804.48</u>
TOTAL GARBAGE COLLECTION	754,000.00	60,697.74	299,195.52	39.68	454,804.48
<u>RENTAL</u>					
10-00-307.01 AUDITORIUM	9,000.00	0.00	300.00	3.33	8,700.00
10-00-307.02 PAVILION	500.00	0.00	0.00	0.00	500.00
10-00-307.03 GAZEBO	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>
TOTAL RENTAL	9,600.00	0.00	300.00	3.13	9,300.00
<u>OTHER REVENUE</u>					
10-00-308.00 TRANSFER FROM GEN FD SURPL	4,205,000.00	0.00	0.00	0.00	4,205,000.00
10-00-308.01 TRANS FR WAT-ADMIN/DEBT SE	2,259,827.00	188,318.92	941,594.60	41.67	1,318,232.40
10-00-308.02 FIRE DISTRICT	145,000.00	0.00	39,000.00	26.90	106,000.00
10-00-308.03 4B TRANSFER-PARK MAINTENAN	487,530.00	0.00	0.00	0.00	487,530.00
10-00-308.04 SURPLUS EQUIPMENT SALES	0.00	0.00	76.00	0.00 (	76.00)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

10 -GENERAL FUND

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
10-00-308.05 INTEREST EARNED	66,000.00	138.40	2,148.79	3.26	63,851.21
10-00-308.09 MISCELLANEOUS REVENUE	0.00	246.12	9,175.01	0.00	9,175.01
10-00-308.10 4B REIMB PARK CONTINGENCY	15,000.00	0.00	0.00	0.00	15,000.00
10-00-308.14 AIRPORT T-HANGER RENTAL	0.00	0.00	560.00	0.00	560.00
10-00-308.15 STUDENT RESOURCE OFFICER R	41,201.00	0.00	0.00	0.00	41,201.00
10-00-308.16 AIRPORT ADMINISTRATION FEE	10,000.00	0.00	0.00	0.00	10,000.00
TOTAL OTHER REVENUE	7,229,558.00	188,211.20	992,554.40	13.73	6,237,003.60
<u>SUNDRY</u>					
10-00-309.01 FAX SERVICE	50.00	2.00	2.00	4.00	48.00
10-00-309.02 COPIES	50.00	0.00	2.00	4.00	48.00
TOTAL SUNDRY	100.00	2.00	4.00	4.00	96.00
<u>FUND REVENUE</u>					
10-00-370.03 OIL ROYALTY - MENSICK UNIT	9,075.00	1,006.65	3,999.21	44.07	5,075.79
10-00-370.08 OIL ROYALTY-YOUNG/KENEDY C	213,000.00	16,508.78	56,628.64	26.59	156,371.36
10-00-370.09 OIL ROYALTY - BLACKJACK	9,000.00	0.00	1,058.01	11.76	7,941.99
10-00-370.20 OIL ROYALTIES - OTHER	500.00	0.00	0.00	0.00	500.00
TOTAL FUND REVENUE	231,575.00	17,515.43	61,685.86	26.64	169,889.14
<u>TOTAL REVENUES</u>					
	11,015,374.00	655,321.06	2,753,494.57	25.00	8,261,879.43
	=====	=====	=====	=====	=====

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

20 -WATERWORKS/SEWER FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>7,556,000.00</u>	<u>642,480.77</u>	<u>3,411,616.51</u>	<u>45.15</u>	<u>4,144,383.49</u>
TOTAL REVENUES	<u>7,556,000.00</u>	<u>642,480.77</u>	<u>3,411,616.51</u>	<u>45.15</u>	<u>4,144,383.49</u>
<u>EXPENDITURE SUMMARY</u>					
SEWER OPERATING COSTS	<u>2,647,250.00</u>	<u>166,064.54</u>	<u>865,809.21</u>	<u>32.71</u>	<u>1,781,440.79</u>
WATER OPERATING COSTS	<u>4,756,000.00</u>	<u>457,030.67</u>	<u>1,756,208.77</u>	<u>36.93</u>	<u>2,999,791.23</u>
TOTAL EXPENDITURES	<u>7,403,250.00</u>	<u>623,095.21</u>	<u>2,622,017.98</u>	<u>35.42</u>	<u>4,781,232.02</u>
REVENUES OVER/(UNDER) EXPENDITURES	152,750.00	19,385.56	789,598.53		(636,848.53)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

20 -WATERWORKS/SEWER FUND

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>SUNDRY</u>					
<u>WATER REVENUE</u>					
20-00-351.01 MUNICIPAL WATER SALES	1,450,000.00	164,638.08	741,620.65	51.15	708,379.35
20-00-351.02 TDCJ WATER SALES	3,128,000.00	237,892.80	1,356,565.10	43.37	1,771,434.90
20-00-351.04 ASHLAND WATER SALES	125,000.00	6,538.20	55,757.10	44.61	69,242.90
TOTAL WATER REVENUE	4,703,000.00	409,069.08	2,153,942.85	45.80	2,549,057.15
<u>SEWER REVENUE</u>					
20-00-352.01 MUNICIPAL SEWER SALES	890,000.00	84,034.83	378,336.25	42.51	511,663.75
20-00-352.02 TDCJ SEWER SALES	1,650,000.00	125,611.00	718,404.00	43.54	931,596.00
20-00-352.03 ASHLAND SEWER SALES	240,000.00	23,302.17	116,510.85	48.55	123,489.15
20-00-352.04 TREATED EFFLUENT SALES	16,000.00	20.00	100.00	0.63	15,900.00
TOTAL SEWER REVENUE	2,796,000.00	232,968.00	1,213,351.10	43.40	1,582,648.90
<u>UTILITY TAPS</u>					
20-00-353.01 WATER TAPS	7,500.00	0.00	0.00	0.00	7,500.00
20-00-353.02 SEWER TAPS	2,000.00	0.00	0.00	0.00	2,000.00
TOTAL UTILITY TAPS	9,500.00	0.00	0.00	0.00	9,500.00
<u>PENALTIES & FINES</u>					
20-00-354.01 RECONNECT FEES	10,000.00 (	150.00)	10,150.00	101.50 (	150.00)
20-00-354.02 LATE PAYMENT PENALTY	35,000.00 (	55.65)	28,340.46	80.97	6,659.54
TOTAL PENALTIES & FINES	45,000.00 (	205.65)	38,490.46	85.53	6,509.54
<u>INTEREST EARNED & DIV.</u>					
20-00-355.01 UNRESTRICTED INTEREST	2,000.00	28.18	503.80	25.19	1,496.20
TOTAL INTEREST EARNED & DIV.	2,000.00	28.18	503.80	25.19	1,496.20
<u>OTHER REVENUE</u>					
20-00-356.01 MISCELLANEOUS REVENUE	0.00	0.00	59.03	0.00 (	59.03)
20-00-356.02 INSPECTION FEES	500.00	0.00	92.30	18.46	407.70
20-00-356.05 CREDIT CARD FINANCE CHARGE	0.00	621.16	5,176.97	0.00 (	5,176.97)
TOTAL OTHER REVENUE	500.00	621.16	5,328.30	1,065.66 (	4,828.30)
<u>TRANSFERS</u>					
TOTAL REVENUES	7,556,000.00	642,480.77	3,411,616.51	45.15	4,144,383.49

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

40 -INTEREST & SINKING FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>1,206,170.00</u>	<u>100,520.66</u>	<u>502,605.50</u>	<u>41.67</u>	<u>703,564.50</u>
TOTAL REVENUES	<u>1,206,170.00</u>	<u>100,520.66</u>	<u>502,605.50</u>	<u>41.67</u>	<u>703,564.50</u>
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
I & S	<u>1,203,569.00</u>	<u>0.00</u>	<u>149,072.00</u>	<u>12.39</u>	<u>1,054,497.00</u>
TOTAL EXPENDITURES	<u>1,203,569.00</u>	<u>0.00</u>	<u>149,072.00</u>	<u>12.39</u>	<u>1,054,497.00</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	2,601.00	100,520.66	353,533.50		(350,932.50)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

50 --PAVING FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>41,718.30</u>	<u>3,265.77</u>	<u>16,915.49</u>	<u>40.55</u>	<u>24,802.81</u>
TOTAL REVENUES	<u>41,718.30</u>	<u>3,265.77</u>	<u>16,915.49</u>	<u>40.55</u>	<u>24,802.81</u>
<u>EXPENDITURE SUMMARY</u>					
PAVING PROJ-UNASSIGNED	<u>38,218.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>38,218.30</u>
TOTAL EXPENDITURES	<u>38,218.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>38,218.30</u>
REVENUES OVER/(UNDER) EXPENDITURES	3,500.00	3,265.77	16,915.49	(	13,415.49)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

65 -2016 CO BOND CONSTRUCTION
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>500.00</u>	<u>84.42</u>	<u>355.49</u>	<u>71.10</u>	<u>144.51</u>
TOTAL REVENUES	<u>500.00</u>	<u>84.42</u>	<u>355.49</u>	<u>71.10</u>	<u>144.51</u>
<hr/>					
<u>EXPENDITURE SUMMARY</u>					
EAST MAIN DRAINAGE IMPRO	<u>580,649.00</u>	<u>0.00</u>	<u>365.60</u>	<u>0.06</u>	<u>580,283.40</u>
TOTAL EXPENDITURES	<u>580,649.00</u>	<u>0.00</u>	<u>365.60</u>	<u>0.06</u>	<u>580,283.40</u>
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	(580,149.00)	84.42	(10.11)		(580,138.89)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

67 -2019 SPORTS COMPLEX BOND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>REVENUE SUMMARY</u>					
<u>EXPENDITURE SUMMARY</u>					
2019 SPORTS BOND	0.00	164,494.06	223,802.21	0.00	(223,802.21)
TOTAL EXPENDITURES	0.00	164,494.06	223,802.21	0.00	(223,802.21)
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(164,494.06)	(223,802.21)		223,802.21

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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70 -CAPITAL IMPROVEMENT
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>2,000.00</u>	<u>0.00</u>	<u>130.08</u>	<u>6.50</u>	<u>1,869.92</u>
TOTAL REVENUES	<u>2,000.00</u>	<u>0.00</u>	<u>130.08</u>	<u>6.50</u>	<u>1,869.92</u>
=====					
<u>EXPENDITURE SUMMARY</u>					
CAPITAL IMPROVEMENTS-OTHE	<u>0.00</u>	<u>0.00</u>	<u>67,985.85</u>	<u>0.00</u>	<u>(67,985.85)</u>
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>67,985.85</u>	<u>0.00</u>	<u>(67,985.85)</u>
=====					
REVENUES OVER/(UNDER) EXPENDITURES	2,000.00	0.00	(67,855.77)		69,855.77

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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75 -AIRPORT FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>152,948.00</u>	<u>0.00</u>	<u>38,713.75</u>	<u>25.31</u>	<u>114,234.25</u>
TOTAL REVENUES	<u>152,948.00</u>	<u>0.00</u>	<u>38,713.75</u>	<u>25.31</u>	<u>114,234.25</u>
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
AIRPORT OPERATIONS	<u>133,682.00</u>	<u>4,089.59</u>	<u>13,445.23</u>	<u>10.06</u>	<u>120,236.77</u>
TOTAL EXPENDITURES	<u>133,682.00</u>	<u>4,089.59</u>	<u>13,445.23</u>	<u>10.06</u>	<u>120,236.77</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	19,266.00 (	4,089.59)	25,268.52	(	6,002.52)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2021

75 -AIRPORT FUND

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
FUND REVENUE					
75-00-370.04 HEMBY A1 OIL ROYALTY	1,366.00	0.00	462.94	33.89	903.06
75-00-370.05 HEMBY A2 OIL ROYALTY	1,497.00	0.00	264.78	17.69	1,232.22
75-00-370.07 HEMBY B1 ROYALTY	24,000.00	0.00	35,762.74	149.01	(11,762.74)
75-00-370.12 HEMBY A4-A6 LEVI PULLINOIL	<u>126,085.00</u>	<u>0.00</u>	<u>2,223.29</u>	<u>1.76</u>	<u>123,861.71</u>
TOTAL FUND REVENUE	152,948.00	0.00	38,713.75	25.31	114,234.25
<hr/>					
TOTAL REVENUES	152,948.00	0.00	38,713.75	25.31	114,234.25
	=====	=====	=====	=====	=====

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

76 -AIRPORT CAPITAL IMPROV FD
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
AIRPORT TAXIWAY LIGHTING	75,100.00	0.00	0.00	0.00	75,100.00
AIRPORT GATE ENCLOSURE	<u>20,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,000.00</u>
TOTAL EXPENDITURES	95,100.00	0.00	0.00	0.00	95,100.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(95,100.00)	0.00	0.00		(95,100.00)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2021

76 -AIRPORT CAPITAL IMPROV FD

AIRPORT GATE ENCLOSURE

41.67% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
OTHER CAPITAL PROJECTS					
76-04-660.10 AIRPORT AUTO GATE ENCLOSUR	20,000.00	0.00	0.00	0.00	20,000.00
TOTAL OTHER CAPITAL PROJECTS	20,000.00	0.00	0.00	0.00	20,000.00
<hr/>					
TOTAL AIRPORT GATE ENCLOSURE	20,000.00	0.00	0.00	0.00	20,000.00
<hr/>					
TOTAL EXPENDITURES	95,100.00	0.00	0.00	0.00	95,100.00
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	(95,100.00)	0.00	0.00	(	95,100.00)

*** END OF REPORT ***

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

80 -HOTEL/MOTEL TAX FUND
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	522,000.00	31,416.90	199,433.35	38.21	322,566.65
TOTAL REVENUES	522,000.00	31,416.90	199,433.35	38.21	322,566.65
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
HOTEL/MOTEL TAX	522,000.00	0.00	239,560.15	45.89	282,439.85
TOTAL EXPENDITURES	522,000.00	0.00	239,560.15	45.89	282,439.85
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	31,416.90	(40,126.80)		40,126.80

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2021

80 -HOTEL/MOTEL TAX FUND

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>OTHER REVENUE</u>					
80-00-308.05 INTEREST EARNED	<u>22,000.00</u>	<u>76.14</u>	<u>921.18</u>	<u>4.19</u>	<u>21,078.82</u>
TOTAL OTHER REVENUE	22,000.00	76.14	921.18	4.19	21,078.82
 <u>MISC REVENUE</u>					
80-00-310.01 OCCUPANCY TAX RECEIPTS	<u>500,000.00</u>	<u>31,340.76</u>	<u>198,512.17</u>	<u>39.70</u>	<u>301,487.83</u>
TOTAL MISC REVENUE	500,000.00	31,340.76	198,512.17	39.70	301,487.83
<hr/>					
TOTAL REVENUES	522,000.00	31,416.90	199,433.35	38.21	322,566.65
	=====	=====	=====	=====	=====

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

101-CIP AIRPORT TAXIWAY LIGHT
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>250,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,700.00</u>
TOTAL REVENUES	<u>250,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,700.00</u>
<u>EXPENDITURE SUMMARY</u>					
AIRPORT PROJECTS	<u>250,700.00</u>	<u>1,956.00</u>	<u>33,865.00</u>	<u>13.51</u>	<u>216,835.00</u>
TOTAL EXPENDITURES	<u>250,700.00</u>	<u>1,956.00</u>	<u>33,865.00</u>	<u>13.51</u>	<u>216,835.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(1,956.00)	(33,865.00)		33,865.00

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021201-CIP CARRIZO WATER LINE
FINANCIAL SUMMARY

41.67% OF YEAR COMP.

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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EXPENDITURE SUMMARY

CARRIZO WATER PROJECT	<u>0.00</u>	<u>441,771.90</u>	<u>692,345.10</u>	<u>0.00</u>	<u>(692,345.10)</u>
TOTAL EXPENDITURES	<u>0.00</u>	<u>441,771.90</u>	<u>692,345.10</u>	<u>0.00</u>	<u>(692,345.10)</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(441,771.90)	(692,345.10)		692,345.10

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

301-CIP WASTEWATER TP PH 2

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>FUND REVENUE</u>					
301-00-370.19 TRANSFER IN -SEWER FUND	1,247,250.00	103,937.50	519,687.50	41.67	727,562.50
TOTAL FUND REVENUE	1,247,250.00	103,937.50	519,687.50	41.67	727,562.50
<hr/>					
TOTAL REVENUES	1,247,250.00	103,937.50	519,687.50	41.67	727,562.50
<hr/>					

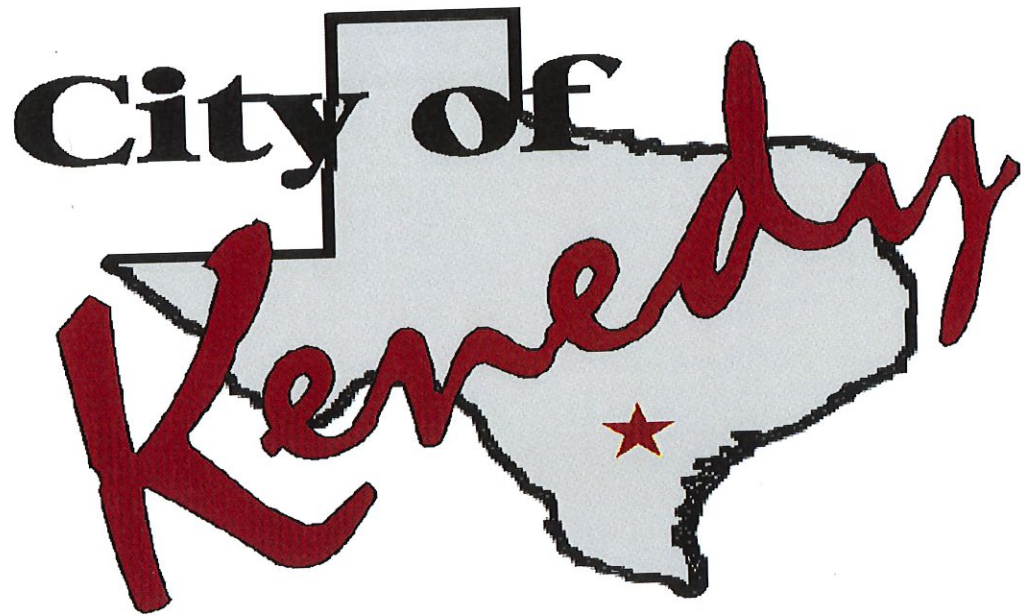
REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2021

401-CIP PAVING PULLIN ST.

41.67% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>FUND REVENUE</u>					
401-00-370.02 TRANSFER FROM GEN FD	161,781.70	13,481.81	67,409.05	41.67	94,372.65
TOTAL FUND REVENUE	161,781.70	13,481.81	67,409.05	41.67	94,372.65
<hr/>					
TOTAL REVENUES	161,781.70	13,481.81	67,409.05	41.67	94,372.65
	=====	=====	=====	=====	=====



March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 9

ORDINANCE No. 21-05

AN ORDINANCE EXTENDING THE JUVENILE CURFEW, OFFENSES, DEFENSES, AND PENALTIES FOUND IN CHAPTER 62, ARTICLE II, DIVISION 2 OF THE CITY OF KENEDY CODE OF ORDINANCES; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR PROPER NOTICE AND MEETING; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kenedy, pursuant to Texas Local Government Code 341.905, has previously adopted a juvenile curfew within the city limits of the City of Kenedy; and

WHEREAS, Chapter 62, Article II, Division 2 of the Kenedy Code of Ordinances establishes a juvenile curfew, creates offenses, provides defenses to prosecution, and sets forth the penalties for violating the juvenile curfew; and

WHEREAS, pursuant to Texas Local Government Code 370 .002, the City Council is to review the juvenile curfew ordinance every three years, and, after a public hearing, may vote to renew, modify or abolish the curfew; and

WHEREAS, the City Council conducted a public hearing on March 9, 2021 regarding the proposed extension of the existing juvenile curfew;

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS:

1. That Chapter 62, ("Offenses"), Article 11 ("Minors"), Division 2 ("Curfew") be extended in its existing form for an additional three (3) years, to expire on March 8, 2024.
2. All ordinances, or part thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters ordained herein for the period of time stated.
3. It is hereby declared to be the intention of the City Council of the City that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this Resolution, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

4. It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code, as amended.
5. This ordinance shall take effect immediately upon its passage, approval and official publication as provided by law.

PASSED AND APPROVED THIS 9th DAY OF MARCH, 2021.

Joe Baker, Mayor

ATTEST:

William Linn, City Manager

DIVISION 2. - CURFEW

Footnotes:

--- (1) ---

Editor's note— Ord. No. 17-7, § 1, adopted June 13, 2017, reinstates, readopts and reauthorizes the juvenile curfew ordinance as codified in §§ 62-51—62-56 herein.

State Law reference— Authority to adopt curfew ordinances, V.T.C.A., Local Government Code §§ 341.095, 351.903.

Sec. 62-51. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Emergency means an unforeseen combination of circumstances or the resulting state that calls for immediate action. The term "emergency" includes but is not limited to a fire, a natural disaster, an automobile accident, or any situation requiring immediate action to prevent serious bodily injury or loss of life.

Establishment means any privately owned place of business operated for a profit to which the public is invited, including but not limited to any place of amusement or entertainment.

Guardian means:

- (1) A person who, under court order, is the guardian of the person of a minor; or
- (2) A public or private agency with whom a minor has been placed by a court.

Minor means anyone under the age of 17 but does include an emancipated minor or anyone under the age of 17 who is legally married.

Operator means any individual, firm, association, partnership or corporation operating, managing or conducting any establishment. The term "operator" includes the members or partners of an association or partnership and the officers of a corporation.

Parent means a person who is:

- (1) A natural parent, adoptive parent or stepparent of another person; or
- (2) At least 18 years of age and authorized by a parent or guardian to have the care and custody of a minor.

Public place means any place to which the public or any substantial group of the public has access and includes but is not limited to a museum, cafe, drugstore, grocery store, hamburger stand, lobby, parking lot, restaurant, shopping center, supermarket, or any place dedicated to the amusement and entertainment, to which the public is invited, whether enclosed or out-of-doors, any parking lot, pedestrian walkway, any public street, any alley, any property owned by the city, or any other place open and used by the public.

Remain means to:

- (1) Linger or stay; or
- (2) Fail to leave premises when requested to do so by a police officer or the owner, operator or other person in control of the premises.

Serious bodily injury means bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.

(Ord. of 8-12-1986(1), § 1; Ord. No. 13-5A, 3-12-2013)

Cross reference— Definitions generally, § 1-2.

Sec. 62-52. - Penalties.

- (a) A person who violates a provision of this division is guilty of a separate offense for each day or part of a day during which the violation is committed, continued or permitted. Each offense, upon conviction, is punishable by a fine not to exceed \$500.00.
- (b) When required by V.T.C.A., Family Code § 51.08, the municipal court shall waive original jurisdiction over a minor who violates section 62-53 and shall refer the minor to juvenile court.

(Ord. No. 13-5A, 3-12-2013)

Sec. 62-53. - Hours restricted.

A minor commits an offense if such minor is present in or on any public place within the city unless accompanied by a parent or guardian between the following hours:

- (1) Monday 10:00 p.m. until Tuesday 6:00 a.m.
- (2) Tuesday 10:00 p.m. until Wednesday 6:00 a.m.
- (3) Wednesday 10:00 p.m. until Thursday 6:00 a.m.
- (4) Thursday 10:00 p.m. until Friday 6:00 a.m.
- (5) Saturday 12:30 a.m. until Saturday 6:00 a.m.
- (6) Sunday 12:30 a.m. until Sunday 6:00 a.m.
- (7) Sunday 10:00 p.m. until Monday 6:00 a.m.

(Ord. of 8-12-1986(1), § 2; Ord. of 10-14-1986; Ord. of 12-17-1998; Ord. No. 13-5A, 3-12-2013)

Sec. 62-54. - Responsibility.

- (a) A parent or guardian of a minor commits an offense if he knowingly permits or by insufficient control allows the minor to remain in any public place or on the premises of any establishment within the city during curfew hours in section 62-53.

- (b) The owner, operator or any employee of an establishment commits an offense if he knowingly allows a minor to remain upon the premises of the establishment during curfew hours in section 62-53.

(Ord. No. 13-5A, 3-12-2013)

Sec. 62-55. - Defenses.

- (a) It is a defense to prosecution under section 62-53 that the minor was:

- (1) Accompanied by the minor's parent or guardian;
- (2) On an errand at the direction of the minor's parent or guardian, without any detour or stop;
- (3) In a motor vehicle involved in interstate travel;
- (4) Engaged in an employment activity, or going to or returning home from an employment activity, without any detour or stop;
- (5) Involved in an emergency;
- (6) On the sidewalk abutting the minor's residence or abutting the residence of a next door neighbor if the neighbor did not complain to the police department about the minor's presence;
- (7) Attending an official school, religious or other recreational activity supervised by adults and sponsored by the city, a civic organization, or another similar entity that takes responsibility for the minor, or going to or returning home from, without any detour or stop, an official school, religious or other recreational activity supervised by adults and sponsored by the city, a civic organization, or another similar entity that takes responsibility for the minor;
- (8) Exercising First Amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech, and the right of assembly; or
- (9) Married or had been married or had disabilities of minority removed in accordance with V.T.C.A., Family Code ch. 31.

- (b) It is a defense to prosecution under subsection 62-54(b) that the owner, operator or employee of an establishment promptly notified the police department that a minor was present on the premises of the establishment during curfew hours and refused to leave.

(Ord. No. 13-5A, 3-12-2013)

Sec. 62-56. - Enforcement.

Before taking any enforcement action under this division, a police officer shall ask the apparent offender's age and reason for being in the public place. The officer shall not issue a citation or make an arrest under this section unless the officer reasonably believes that an offense has occurred and that, based on any response and other circumstances, no defense in section 62-55 is present.

(Ord. of 8-12-1986(1), § 3; Ord. No. 13-5A, 3-12-2013)

Secs. 62-57—62-80. - Reserved.



March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 10

Section

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waiting on

City Attorney

final approval

ORDINANCE No. 21-06

AN ORDINANCE CANCELING THE MAY 1, 2021 REGULAR ELECTION FOR COUNCIL DISTRICTS 3 AND 5; DECLARING EACH UNOPPOSED CANDIDATE ELECTED TO OFFICE; PROVIDING DIRECTION TO THE CITY MANAGER; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR PROPER NOTICE AND MEETING; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kenedy, Texas is a general law municipality located in Karnes County, created in accordance with the provisions of 22.031 of the Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

WHEREAS, in accordance with law, a general election has been ordered for May 1, 2021 for the purpose of electing three Full-term Council Members to serve on the City Council in the City of Kenedy; and

WHEREAS, no proposition is to appear on the ballot in that election; and

WHEREAS, the City Manager has certified in writing that each candidate from District 3 and District 5 on the ballot is unopposed for election to office; and

WHEREAS, the filing deadlines for placement on the ballot and declaration of write-in candidacy has passed; and

WHEREAS, in these circumstances Subchapter C of Chapter 2 of the Election Code authorizes a governing body to declare each unopposed candidate elected to office and cancel the election.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS:

Section 1: The following candidates, who are unopposed in the May 1, 2021 general election, are hereby declared elected to office:

- District 3—Christopher Parker
- District 5—Saundra Schultz

Section 2: The City Manager is directed to post a copy of this ordinance at the designated polling place, 303 West Main Street, on May 1, 2021.

Section 3: All ordinances, or part thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this

Ordinance shall be and remain controlling as to the matters ordained herein for the period of time stated.

Section 4: It is hereby declared to be the intention of the City Council of the City that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this Resolution, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 5: It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code, as amended.

Section 6: This ordinance shall take effect immediately upon its passage.

PASSED AND APPROVED THIS 9th DAY OF MARCH, 2021.

Joe Baker, Mayor

ATTEST:

William Linn, City Manager

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 1, 2021

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 1 de mayo de 2021

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)

Candidate(s) Candidato(s)

*City of Kenedy Council District 3
Distrito 3 del Concejo de la Ciudad de
Kenedy*

*Christopher Parker
Christopher Parker*

*City of Kenedy Council District 5
Distrito 5 del Concejo de la Ciudad de
Kenedy*

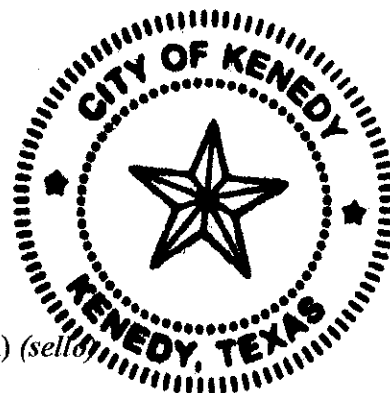
*Saundra Schultz
Saundra Schultz*

[Signature]
Signature (Firma)

[Printed Name]
Printed name (Nombre en letra de molde)

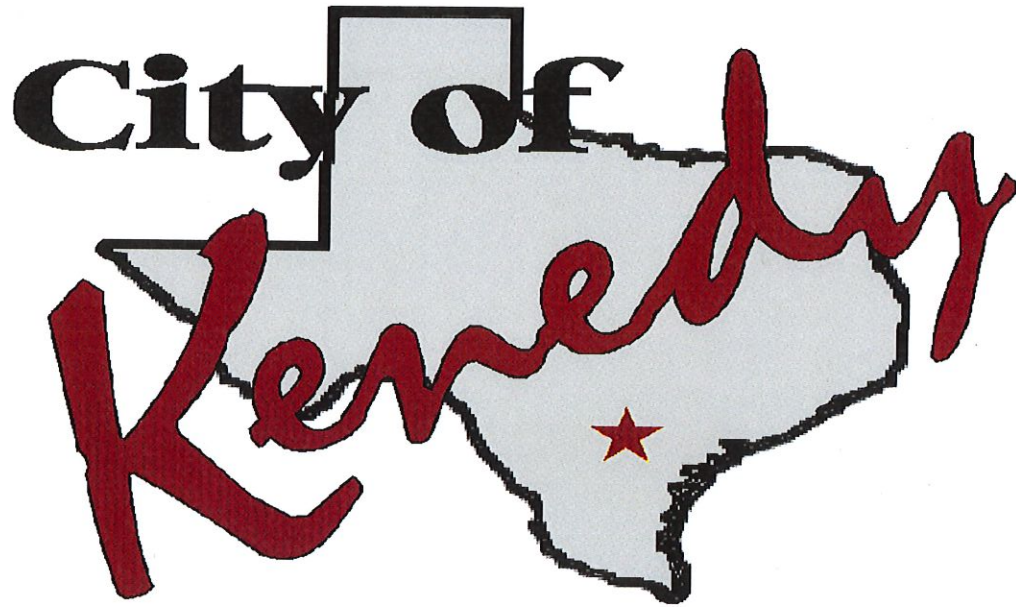
[Title]
Title (Puesto)

March 2, 2021
Date of signing (Fecha de firma)



(Seal) (sello)

See reverse side for instructions
(Instrucciones en el reverso)



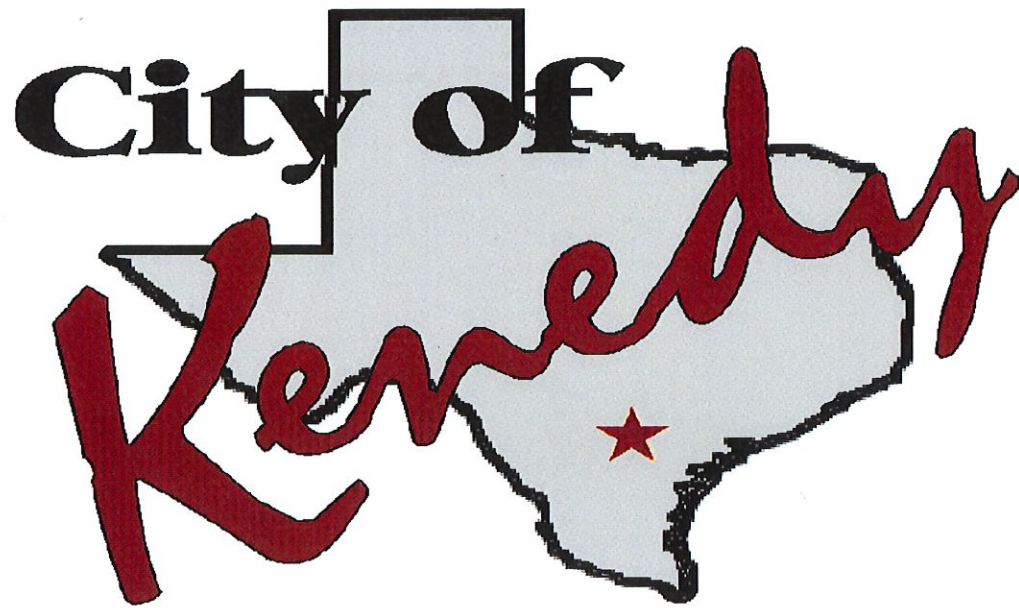
March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 11



March 9, 2021

CITY OF KENEDY

CITY COUNCIL

MEETING

Item # 12

Section

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