

March 9, 2021

City Manager Report

Staffing

- The interviewing event went well and there was a decent turnout considering the weather.
- Of those who attended, 8 candidates were selected to proceed with the hiring process
 - Of those 8:
 - 4 were immediately disqualified from further consideration
 - 4 have been selected to move forward with physicals and substance abuse testing.
- We are still light 8 people on staffing heading into the warmer weather (3—wastewater operations; 3—water operations; 1—building official; and 1—HR Assistant).

Departments

- City Secretary
 - No report.
- Fire
 - Responded to 10 calls:
 - 1—Pipeline rupture
 - 2—Gas Leaks
 - 1—Electric Pole on fire
 - 1—Assist EMS with lift
 - 1—Brush/Grass fire
 - 2—Assist KPD with missing/runaway child
 - 1—Dumpster fire
 - 1—Assist Bee County for multiple fires
 - 1 new member signed up in February.
 - Truck 606 needs its throttle adjusted (loose) and truck 608's pump is leaking.
 - Mr. Farrell is still awaiting Chief Bryan to get with him regarding the radio needing purchased before the Emergency Response Trailer will be complete and ready for delivery (was purchased Sept.2019)
 - Fire Department Registered for Formation with the Texas Secretary of State as a Domestic Non-profit Corporation on February 4th.
 - At the January business meeting the Fire Department voted on and adopted a Constitution and a set of Bylaws.

➤ Code

- Issued 2 Residential building permits (1 Flatwork, & 1 HVAC)
- Issued 1 Commercial building permits (1 Electrical)
- Bureau Veritas performed 3 plan reviews & 9 total inspections (2 Residential Electrical, 1 Residential Plumbing, 1 Residential Flatwork, 1 Residential Framing, 3 Commercial Electrical & 1 Commercial Framing)
- 14 violation letters were issued via certified mail (2 Public Nuisance (abandon vehicle), 7 Litter Control (high weeds/grass/shrubs), 5 Dangerous Buildings)
- 911 Addresses issued--1.
- 24 residents utilized the roll-offs.

➤ Court

- Saw 135 Defendants and collected a total of \$28,648.11 with a net to the City of \$21,273.65.

Operations

- Thank you to the many City Employees who worked diligently to restore water service and man the shelter during the recent Winter Crisis.
- Thank you to the many members of the Governing Body that reached out to help those residents in need and help distribute the MRE's and Water.
- Thank you to the Executives at both electric companies and ERCOT for acting as expeditiously as they did to divert electricity to our water well pumps and Water Treatment plant enabling us to produce water during the event.
- The recent weather event exposed many areas of opportunity, none greater than the necessity for back-up power sources for our water system. Mercer estimates that to provide the necessary power for five (5) wells and the R/O plant it will cost approximately \$700k for generators—which will need Council approval next month after we arrive at a more “accurate” figure.
- Due to the Winter Weather Event we have suspended water bill late fees and disconnects—they will resume April 16th.
- Also due to the Winter Weather Event we have forgiven all residential payment plans, and issued credits to all residential accounts in an amount equivalent to their water and sewer charges to assist residents—all residents have to pay is their trash collection. Small businesses are encouraged to seek a grant from the 4B for any hardship assistance.

- Due to many team members being without power and electric during the Winter Weather Event, City Hall was closed throughout the duration of the event. However, as we did not desire that any team member should have to be concerned about loss of income, we provided all those team members a safety net that resulted in continuous income and did not reduce their PTO hours. For those Team members that did weather the elements and worked during the Winter Weather Event we felt they should be rewarded a little extra for braving the weather and working, so they were provided an additional flat rate amount that was prorated over the five (5) days so that an individual working all five (5) days received the full amount and those working less received a lesser amount.
- Recently, Governor Abbott rescinded the statewide mask mandate, however, his rescinding may run afoul of President Biden's mask mandate relating to all forms of mass transportation and Federal Buildings—including Post Offices. The City Attorney and I have spoken regarding this matter and she will be issuing an opinion that will outline our options and guide us on how best to proceed.

Projects

- Marshall Co. will be mobilizing to begin work on the bathrooms "Bldg C" at the sports complex and should be completed within 120 days after construction begins—weather permitting.
- 6s Engineering has visited the site and will be determining if an environmental survey is necessary for the CDBG sewer line project.
- Carrizo Well project
 - Weisinger has drilled to a depth of 2,432 feet on well #17 with no incidents and they anticipate to have the bore completed and the casing set later this week.



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 supposably 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 February	Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
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 (<i>HSC, Ch. 481</i>)	0
5. Tobacco Cases Filed (<i>HSC, Sec. 161.252</i>)	0
6. Failure to Attend School Cases Filed (<i>Ed.Code, Sec. 25.094</i>)	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (<i>Local Govt. Code, Sec. 341.905</i>)	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer (<i>Fam.Code, Sec. 51.08(b)(1)</i>)	0
b. Discretionary Transfer (<i>Fam.Code, Sec. 51.08(b)(2)</i>)	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (<i>CCP, Art. 45.050(c)(1)</i>)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (<i>CCP, Art. 45.050(c)(2)</i>)	0
13. Juvenile Statement Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified (<i>Fam.Code, Sec. 51.095</i>)	0
14. Detention Hearings Held (<i>Fam. Code, Sec. 54.01</i>)	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed (<i>Ed. Code, Sec. 25.093</i>)	0

ADDITIONAL ACTIVITY

Court	CITY OF KENEDY MUNICIPAL COURT		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	February	Year 2021		
1. Magistrate Warnings:				
a. Class C Misdemeanors			0	
b. Class A and B Misdemeanors			1	2
c. Felonies			0	0
				TOTAL
2. Arrest Warrants Issued:				
a. Class C Misdemeanors				0
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:				
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:				
a. Kept by City				21,273.82
b. Remitted to State				7,374.29
c. Total				28,648.11

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 OROZCO 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
	POLEY, JALIL TRISTIAN								
0080123325	MC2020-0179	02-05-2021	MISC: 10066 KCNB						
	HARTSFIELD, MICHAEL					51.00			51.00
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
	GREMPPEL, 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, MARISELA								

Deposit Listing

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

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				134.00				
0080123385	MC2021-0086	02-12-2021	MISC: 361099						531.00
	KEHLER, GORDON R				531.00				
0080123386	MC2015-0398	02-12-2021	MISC: 20970479889						50.00
	MARTINEZ, RAY				50.00				
0080123387	MC2021-0066	02-12-2021	MISC: ROBSTOWN HARDWARE #5						531.00
	RUIZ, RENE VIDAL					531.00			
0080123388	MC2020-1371	02-12-2021	MISC: UNION BANK & TRUST #1						144.00
	STIMBERT, NORMAN D				144.00				
0080123389	MC2021-0124	02-12-2021	MISC: 26727219988						126.00
	DOMINGUEZ, NANCY REYES				126.00				
0080123390	MC2021-0003	02-12-2021	MISC: PAID BY CASH BY SELF						21.00
	CRUZ, SILVESTER				21.00				
0080123391	MC2020-1304	02-12-2021	MISC: PAID BY CASH BY SELF						81.00
	MALDONADO, ROSE MARY				81.00				
0080123392	MC2020-1322	02-12-2021	MISC: PAID BY CARD					66.00	66.00
	GONZALES, ERMA GUTIERREZ								
0080123393	MC2021-0115	02-12-2021	MISC: PAID BY CC BY PHONE					206.90	206.90
	VILLATORO, MIGUEL ANGEL								
0080123394	MC2020-0828	02-12-2021	MISC: PAID BY CC BY PHONE					91.00	91.00
	MOORE, KEVIN GENENDEE								
0080123395	MC2015-0265	02-12-2021	MISC: PAID BY CC					50.00	50.00
	SALINAS, BELINDA								
0080123396	MC2020-1357	02-12-2021	MISC: 19-229784984						196.90
	JONES, MARVIN GENE				196.90				
0080123397	MC2019-0214	02-16-2021	MISC: paid by cc by phone					100.00	100.00
	MARTINEZ, ROXANNE								
0080123398	MC2021-0070	02-16-2021	MISC: WEB PAYMENT					531.00	531.00
	WRIGLEY, WILLIAM ROBERT								
0080123399	MC2020-1362	02-16-2021	MISC: WEB PAYMENT					216.90	216.90
	MARTINEZ, VICTORIA DANIELLE								
0080123400	MC2021-0035	02-19-2021	MISC: WEB PAYMENT					206.90	206.90
	HERRERA, RAMIRO								
0080123401	MC2021-0069	02-19-2021	MISC: WEB PAYMENT					531.00	531.00
	CARDONACARDONA, HERIBERTO								
0080123402	MC2020-1257	02-19-2021	MISC: WEB PAYMENT					206.90	206.90
	SANCHEZ, ARTURO GARCIA								
0080123403	MC2020-0178	02-22-2021	MISC: PAID BY CARD					287.00	287.00
	SANCHEZ, ALEX								
0080123404	MC2020-1361	02-22-2021	MISC: PAID BY SELF IN CASH						134.00
	SERNA, FRANCISCO JAVIER				134.00				
0080123405	MC2019-0033	02-22-2021	MISC: 19-172130717						50.00
	SOLIZ, MERCEDES MARIA				50.00				
0080123406	MC2020-1398	02-22-2021	MISC: 19-172130718						144.00
	ROMANOWSKI, THOMAS WAYNE				144.00				
0080123407	MC2021-0010	02-22-2021	MISC: PAYMENT BY PHONE					91.00	91.00
	PACHECO, RODOLFO JR								
0080123408	MC2020-1396	02-22-2021	MISC: PAID BY CASH BY SELF						381.00
	NGUYEN, YEN T				381.00				
0080123409	MC2020-0890	02-22-2021	MISC: WEB PAYMENT					531.00	531.00
	ROSAS, JOSE MAURICIO								
0080123410	MC2020-1259	02-22-2021	MISC: CC PAYMENT					25.00	25.00
	SANCHEZ, JOE RICHARD								
0080123411	MC2020-1367	02-23-2021	MISC: PAID BY CASH BY SELF						95.00
	SMITH, CARL LEE				95.00				

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service	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 fee#121	381.00						381.00
	VERBURG, ADRIAAN									
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					531.00		531.00
	LOPEZ, JULIAN SALVADOR									
0080123429	MC2021-0080	02-25-2021	MISC: WEB PAYMENT					181.00		181.00
	ROJAS JIMENEZ, DANIEL									
0080123430	MC2020-0359	02-25-2021	MISC: WEB PAYMENT					206.90		206.90
	TREANOR, MATTHEW HURLEY									
0080123431	MC2020-1035	02-25-2021	MISC: WEB PAYMENT					200.00		200.00
	FUENTES, JUAN JOSE									
0080123432	MC2016-1046	02-25-2021	MISC: WEB PAYMENT					318.60		318.60
	HENDERSON, FRANCES KAYE									
0080123433	MC2017-0119	02-25-2021	MISC: WEB PAYMENT					407.00		407.00
	HENDERSON, FRANCES KAYE									
0080123434	MC2021-0088	02-25-2021	MISC: WEB PAYMENT					481.00		481.00
	HAGGARD, DAVID LYNN									
0080123435	MC2020-0670	02-25-2021	MISC: WEB PAYMENT					38.00		38.00
	CRUZ, ISAAC III									
0080123436	MC2020-0671	02-25-2021	MISC: WEB PAYMENT					89.00		89.00
	CRUZ, ISAAC III									
0080123437	MC2020-0986	02-25-2021	MISC: WEB PAYMENT					91.00		91.00
	VUKICEVIC, VLADIMIR N									
0080123438	MC2020-0331	02-25-2021	MISC: WEB PAYMENT					157.00		157.00
	BYRD, JAMES MACK									
0080123439	MC2020-0861	02-25-2021	MISC: WEB PAYMENT					66.00		66.00
	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	29,820.11

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			
							1,172.00			
							20,189.24			
							0.00			
							29,820.11			

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				125.00
	VILLANUEVA, EUGENE SR.													
	Money Order													
	20970479860													31.00
80123305	MC2020-0495	02-01-2021	FINE	31.00										
	VILLANUEVA, EUGENE SR.													
	Money Order													
	20970479851													
80123306	MC2021-0054	02-02-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00				531.00
	CRESPO CRUZ, JAVIER CRUZ													
	Credit Card													
	WEB PAYMENT													
80123307	MC2020-0311	02-02-2021	CCC	45.20	MAF	3.65	LCCC	10.21	TPRF	10.94				70.00
	AGUILAR, ALBERT V													
	Credit Card													
	PAID BY CC 01/29/													79.90
80123308	MC2020-1146	02-01-2021	FINE	79.90										
	SALAS, STEVEN REY													
	Money Order													
	209704798644													
80123309	MC2021-0010	02-02-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	4.00		100.00
	PACHECO, RODOLFO JR													
	Credit Card													
	PAID BY CC BY PHO													
80123310	MC2011-3341	02-02-2021	CCC	17.70	TECH	1.76	MAF	2.20	WRNT	18.07	CS	8.82		75.00
	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						
	PAID BY CC IN PER													
80123311	MC2021-0045	02-02-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00				181.00
	ZARAS, ALEJANDRA MARIA OROZCO AR													
	Credit Card													
	PAID BY CC IN PER													
80123312	MC2018-0624	02-02-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00		264.00
	ALLEN, CHARLES		MBSF	3.00	IDFE	2.00	DPSF	200.00						
	Credit Card													
	PAID BY CC BY PHO													
80123313	MC2020-0794	02-02-2021	FINE	111.50										111.50
	MAYBERRY, KEVIN ANDERSON													
	Credit Card													
	PAID MY CC BY PHO													
80123314	MC2016-0260	02-02-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	STF	30.00		262.60
	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	OMNO	6.00	FINE	72.90		
	PAID BY CC BY PHO		CSRV	60.60										
80123315	MC2019-0119	02-02-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00		66.00
	HARDING, TYLER WADE		MBSF	3.00	IDFE	2.00	TRPC	2.00						
	Credit Card													
	PAID BY CC BY PHO													
80123316	MC2019-0513	02-02-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00		476.00
	GARDNER, LARRY LANE		MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNR	10.00	FINE	400.00		
	Jail Credit													
	JAIL TIME CREDIT													
80123317	MC2020-1144	02-02-2021	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC	1.22				35.22
	LEAL, MELISSA PENA													
	Credit Card													
	PAID BY PHONE W C													
80123318	MC2020-0087	02-03-2021	CSRV	56.10										56.10
	PRIETO, JULISSA MICHELLE													
	Money Order													
	208748977833													
80123319	MC2020-0788	02-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	100.00		249.00
	GARZA, JANIE GUTIERREZ		LTFC	3.00	STF1	50.00								
	Money Order													
	19-124672743													
80123320	MC2020-1325	02-03-2021	CCC	37.44	MAF	3.02	LCCC	8.46	TPRF	9.06				57.98
	MEZA, NOAH PAULL													
	Money Order													
	19-221491411													
80123321	MC2020-1332	02-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00		206.90
	RAMEY, ROBERT SCOTT		STF1	50.00										
	Money Order													
	6844600101 WELLS													

Money Distribution Report

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

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123340 MC2021-0076 HANBY, 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 FARIAS 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 PACHRGO, 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	366.47
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	499.20
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	302.90
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 STF1 50.00	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 STF1 50.00	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 MBSF 2.26 IDFE 1.51 TRPC 1.51	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 JSP 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 FINE 88.00	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 DDC 10.00	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 DDC 10.00	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 STF1 6.51	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 DDC 10.00	144.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123376 MC2021-0202 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
PAULINI, TONY CHRISTIAN Credit Card WEB PAYMENT		
80123377 MC2021-0128 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
WARREN, LEE MELVIN Credit Card WEB PAYMENT		
80123378 MC2021-0135 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
NUTTER, SCOTT STEPHEN Credit Card WEB PAYMENT		
80123379 MC2021-0132 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
MUNOZ, JOSE LUIS Credit Card WEB PAYMENT		
80123380 MC2020-0202 02-12-2021 FINE 100.00		100.00
NAVARRO, JOHN FERNANDO Credit Card PAID BY CC		
80123381 MC2020-1317 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 103.00 LTFC 3.00		237.00
GUERRA, RANDY RAY Credit Card PAID BY CC IN PER	STF1 50.00	
80123382 MC2021-0166 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
WEAVER, KURTIS L Credit Card WEB PAYMENT		
80123383 MC2020-1085 02-12-2021 CCC 36.99		36.99
FUENTES, JOE LEE Money Order 208748979417		
80123384 MC2020-0961 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00		134.00
CALWAY, BRIAN EVERETT Cashier's Check CHASE 9847439465		
80123385 MC2021-0086 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
KEHLER, GORDON R Cashier's Check 361099		
80123386 MC2015-0398 02-12-2021 CSRV 50.00		50.00
MARTINEZ, RAY Money Order 20970479889		
80123387 MC2021-0066 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
RUIZ, RENE VIDAL Company Check ROBSTOWN HARDWARE		
80123388 MC2020-1371 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	DEFF 10.00	144.00
STIMBERT, NORMAN D Cashier's Check UNION BANK & TRUST		
80123389 MC2021-0124 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 42.00		126.00
DOMINGUEZ, NANCY REYES Money Order 26727219988		
80123390 MC2021-0003 02-12-2021 MAF 5.00 LCCC 14.00 TPRF 2.00		21.00
CRUZ, SILVESTER Cash PAID BY CASH BY S		
80123391 MC2020-1304 02-12-2021 FINE 81.00		81.00
MALDONADO, ROSE MARY Cash PAID BY CASH BY S		
80123392 MC2020-1322 02-12-2021 CCC 19.38 MAF 1.56 LCCC 4.37 TPRF 4.69 DEFF 36.00		66.00
GONZALES, ERMA GUTIERREZ Credit Card PAID BY CARD		
80123393 MC2021-0115 02-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00	STF1 50.00	206.90
VILLATORO, MIGUEL ANGEL Credit Card PAID BY CC BY PHO		

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 MC2018-0265 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 3.00 196.90 JONES, MARVIN GENE STF1 50.00 Money Order 19-229784984		196.90
80123397 MC2019-0214 02-16-2021 CCC 9.47 TECH 0.95 MAF 1.18 WRNT 11.83 JRF 0.95 100.00 MARTINEZ, ROXANNE JSP 1.42 MBSF 0.71 IDFE 0.47 TRPC 0.47 TPRF 3.55 Credit Card paid by cc by pho		100.00
80123398 MC2021-0070 02-16-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 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 3.00 216.90 MARTINEZ, VICTORIA DANIELLE STF1 50.00 Credit Card WEB PAYMENT		216.90
80123400 MC2021-0035 02-19-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 206.90 HERRERA, RAMIRO STF1 50.00 Credit Card WEB PAYMENT		206.90
80123401 MC2021-0069 02-19-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 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 3.00 206.90 SANCHEZ, ARTURO GARCIA STF1 50.00 Credit Card WEB PAYMENT		206.90
80123403 MC2020-0178 02-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 206.00 287.00 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 50.00 134.00 SERNA, FRANCISCO JAVIER Cash PAID BY SELF IN C		134.00
80123405 MC2019-0033 02-22-2021 FINE 25.00 CSRV 25.00 50.00 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 50.00 144.00 ROMANOWSKI, THOMAS WAYNE DDC 10.00 Money Order 19-172130718		144.00
80123407 MC2021-0010 02-22-2021 FINE 91.00 PACHECO, 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 300.00 381.00 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 450.00 531.00 ROSAS, JOSE MAURICIO Credit Card WEB PAYMENT		531.00
80123410 MC2020-1259 02-22-2021 LTFC 2.36 STF1 22.64 25.00 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 95.00 SMITH, CARL LEE Cash PAID BY CASH BY S		95.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
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 Money Order 26727220113	DDC 10.00	
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 LEE Money Order 27107392408	DDC 10.00	
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 Cashier's Check CASHIER'S CK #105	DDC 10.00	
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 Cashier's Check 504715709	DDC 10.00	
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 Money Order 20973637771	DDC 10.00	
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 Money Order 19-219217134	STF1 50.00	
80123420 MC2020-0179 02-24-2021 CCC 45.00 FINE 6.00 51.00 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 Credit Card WEB PAYMENT	STF1 50.00	
80123423 MC2021-0157 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 MCQUIGGAN, MATTHEW ADAM Credit Card WEB PAYMENT		
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 Credit Card WEB PAYMENT	STF1 50.00	
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		
80123426 MC2021-0179 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 GONZALEZ, GILBERTO Credit Card WEB PAYMENT		
80123427 MC2021-0168 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 COCKERHAM, GARY LAYNE Credit Card WEB PAYMENT		
80123428 MC2021-0177 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 LOPEZ, JULIAN SALVADOR Credit Card WEB PAYMENT		
80123429 MC2021-0080 02-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 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	318.60
	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				
COST CCC CONSOLIDATED COURT COSTS	34	191.94	1,727.49	1,919.43
COST CCC CONSOLIDATED COURT COSTS	5	8.60	77.43	86.03
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	1	9.90	20.10	30.00
COST IDFE INDIGENT DEFENSE FEE	4	0.68	6.13	6.81
COST JRF JURY REIMBURSEMENT FEE	4	1.36	12.24	13.60
COST JSF JUDICIAL SUPPORT FEE	4	2.70	15.30	18.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	32	442.46	0.00	442.46
COST MAF MUNICIPAL ARREST FEE	36	175.03	0.00	175.03
COST MBSF MUNICIPAL BUILDING SECURITY FUND	4	10.20	0.00	10.20
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	10.00	0.00	10.00
COST STF STATE TRAFFIC FEE	2	1.50	28.52	30.02
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	4	13.60	0.00	13.60
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	12.51	12.51	25.02
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	6	70.06	0.00	70.06
COST TRPC TRUANCY PREVENTION COST	4	0.00	6.81	6.81
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	6	480.00	0.00	480.00
FEES DDC DEFENSIVE DRIVING	9	90.00	0.00	90.00
FINE CPLD COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE DEFF DEFERRED FINE	1	10.00	0.00	10.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	26	3,872.49	0.00	3,872.49
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	22	62.15	0.00	62.15
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	21	37.35	896.51	933.86
OPMT OPMT OVERPAYMENT	1	0.20	0.00	0.20
Money Totals	52	5,629.83	2,829.04	8,458.87
The following totals represent - Transfers Collected				
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	0	0.00	0.00	0.00
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				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
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	3	0.60	5.40	6.00
COST JRF JURY REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICIAL SUPPORT FEE	3	2.70	15.30	18.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST MAF MUNICIPAL ARREST FEE	4	20.00	0.00	20.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	3	9.00	0.00	9.00
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)	1	10.00	0.00	10.00
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	3	12.00	0.00	12.00
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	3	0.00	6.00	6.00
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	4	883.00	0.00	883.00
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	0	0.00	0.00	0.00
Credit Totals	4	970.70	201.30	1,172.00

The following totals represent - Credit Card Payments

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

Money Distribution Report

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

The following totals represent - Combined Money and Credits

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

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 reprogramed (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

[illegible][illegible]

CHIEF MAINTENANCE REPORTS												
Maintenance Chief - Main Work												
LINE LOCATES	1	6	5	4	6	0	0	0	0	0	0	2,640
REPLACE WHEEL BOX	22	12	5	40	4							83
Replace Motor lid	13	13	5	50	5							97
Check for leaks	26	11	19	21	15							102
LEAKS REPAIRED / Service Lines	17	6	9	10	5							47
Leak Repaired / Main	14	10	10	5	13							52
Sever Main Backup	4	12	9	6	7							38
Sever Line Leaks Repaired	2	1	2	2	1							8
Water Main Issues	0	0	5	2	7							14
Call Out	26	26	3	12	16							83
Vehicle / Equipment Maintenance	8	16	1	2	12							39
New Trash Cart	12	5	4	4	4							29
Replace / Pick up Trash Cart	21	13	14	12	6							66
Brush / Trash Pickup	66	115	115	30	54							392
Patch Pot Holes / Street Repair	46	72	58	68	8							252
New Alley / Side	34	153	10	12	53							262
Street Sweep	103	143	121	5	7							308
MHC WORK	103	143	142	165	112							665
Total Other Public Work	469	756	537	452	315	0	0	0	0	0	0	2549
LEAKS FIXED FYTD	31	47	35	34	33	10	0	0	0	0	0	149
TOTAL ALL WORK ORDERS	1,164	1,740	1,311	2,282	987	0	0	0	0	0	0	7,444

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:

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

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
---	-------

STAGE II WATER RESTRICTIONS

STAGE WATER RESTRICTION REPORT

MONTH Feb-21	Total Water to Distribution		Total Ro Production per day 1704 gpm					
					Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
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	39,731,261	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
	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.*	Cl2/PRE	Cl2/EFF	Cl2/MANI	AMM.	D.O.	pH			TEMP.*	SVI-5	SVI-30	pH
1	1.065	7.63	6.69	21.7C	170	0.02	0.1	0.07	3.35	6.71	22.3C	950	770	RTR		
2	1.148	7.72	6.66	21.7C	180	0.03	0.2	0.07	4.48	6.69	21.9C	960	800	RTR		
3	1.191				160	0.04	0.2	0.07						CC		
4	1.082				200	0.05	0.3							RTR		
5	0.969				130	0.01	0.1	0.07						RTR		
6	0.995				300	0.04	1.7							RTR		
7	1.132				330	0.01	1.2							RTR		
8	1.312	7.36	6.89	22.4C	290	0.04	0.5	0.08	4.48	6.83	22.8C	960	800	CC	7.31	0.35
9	1.244	7.21	6.60	25.1C	300	0.05	0.7	0.08	2.54	6.73	25.0C	950	750	CC	7.29	0.38
10	1.282				250	0.08	0.6	0.08						CC		
11	1.239				230	0.03	0.4	0.08						RTR		
12	1.236				220	0.05	0.4	0.08						CC		
13	1.146				240	0.06	0.5	0.08						CC		
14	1.027				220	0.03	0.6	0.08						CC		
15	0.346				200	0.02	0.4	0.08						CC		
16	0.689				190	0.03	0.3							MG		
17	0.820				220	0.04	0.3	0.08						CC		
18	0.556	7.30	6.71	22.1C	200	0.05	0.4	0.07	3.11	6.67	23.1C	980	710	RTR		
19	1.057	7.25	6.67	23.0C	320	0.07	1.8	0.07	3.00	6.75	24.1C	970	720	RTR		
20	1.263				460	0.01	0.2							MG		
21	1.182				520	0.03	0.3	0.07						MG		
22	1.011	8.50	6.84	19.9C	350	0.03	0.1	0.07	6.79	6.98	20.5C	980	840	RTR		
23	1.111	8.10	6.81	20.8C	400	0.04	0.8	0.06	1.82	6.75	21.8C	960	790	RTR		
24	1.106				300	0.03	1.9							RTR		
25	1.150				310	0.07	1.0							RTR		
26	1.076				220	0.05	2.5	0.07						RTR		
27	1.155				300	0.08	0.7							RTR		
28	1.305				250	0.04	2.5	0.06						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	6.76	#DIV/0!	964	773		7.30	0.37
MINIMUM	0.346	7.21	6.60	0	130	0.01	0.1	0.05	1.82	6.67	0.0	950	710		7.29	0.35
MAXIMUM	1.312	8.50	6.89	0	520	0.08	2.5	0.08	6.79	6.98	0.0	980	840		7.31	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. Kennedy 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) Rudolfo Cortez Assistant Wastewater Superintendent Signature: Rudolfo Cortez

Date Reported 3-1-21

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

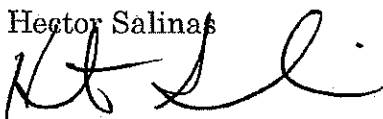
- Interviewed gentleman for the Distribution and Collections System, Jerry, Mark, and I attended.
- Talked to Sherrill Mercer with Mercer Controls and he will look into the progress of the containment project and he will also be sending one of his workers to take info. from the data plate for the pump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

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

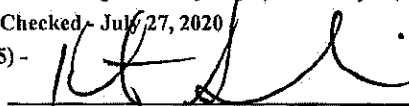
Dates and Results of Bacteriological Analysis (12) - February 19, 2021 / 7 Samples submitted - All O.K.

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.

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

D A T E	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	
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

#8

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	0
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.°	Cl2/PRE	Cl2/EFF	Cl2/MAN	AMM.	D.O.			pH	TEMP.°	SVI-5	SVI-30	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	770	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	800	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	960	800	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	750	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	710	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	720	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	840	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	790	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	6.76	#DIV/0!	964	773	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	710	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	840	0.1		7.31	0.38

0.37

0.35

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

TCEQ-20756 (06-27-16)

Page 1

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. Kennedy 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) Rudolfo Cortez Assistant Wastewater Superintendent Signature: Rudolfo Cortez

Date Reported 3-1-21

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

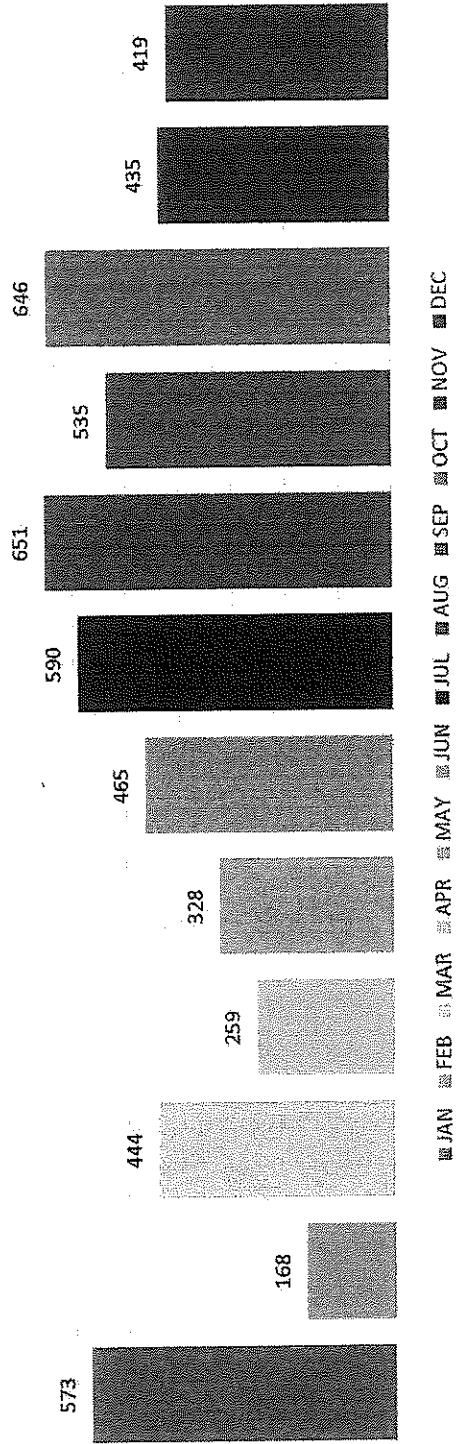
2021

2020

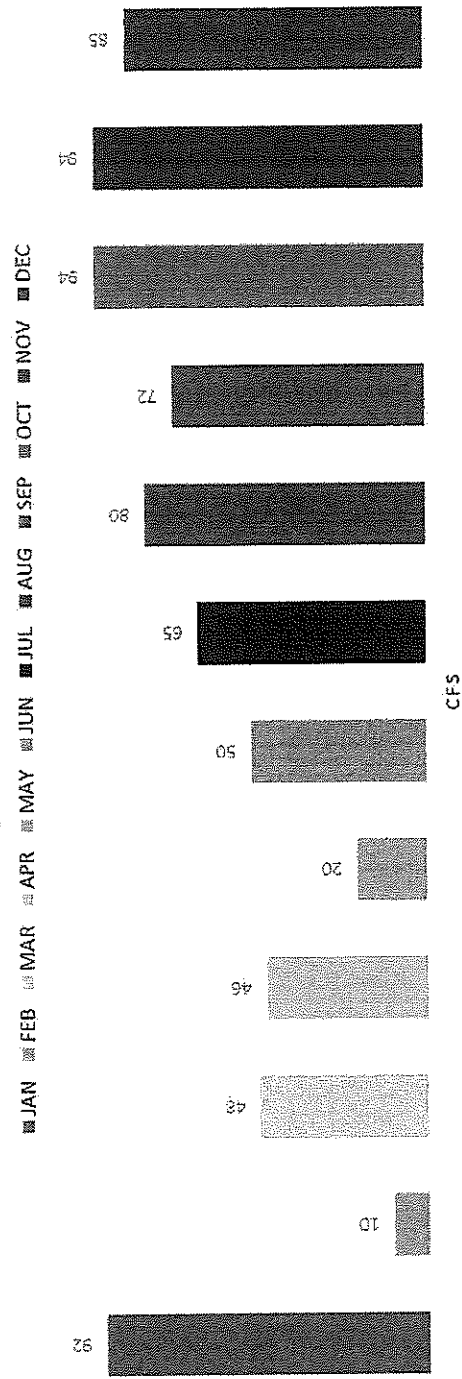
February 2021	JAN	FEB	FEB 2020	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	168	444	259	328	465	590	651	535	646	435	419	5,827	486
OFFICER'S ASSISTANCE	92	89	10	48	46	20	50	65	80	72	94	85	183	924	77
MOTOR VEHICLE ACCIDENTS	06	06	07	13	07	09	08	06	12	09	08	11	5	135	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

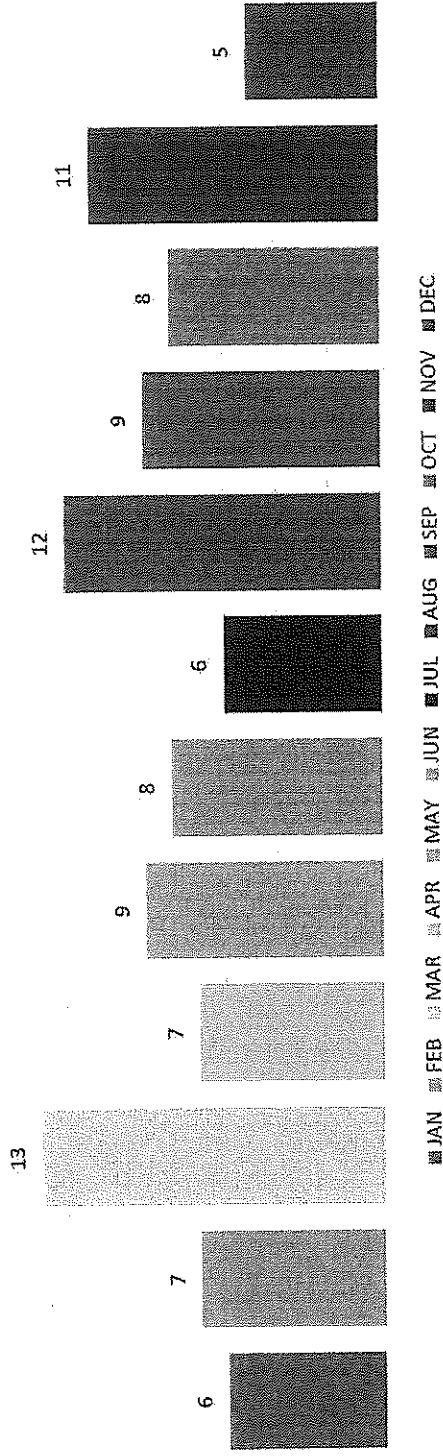


OFFICER'S ASSISTANCE

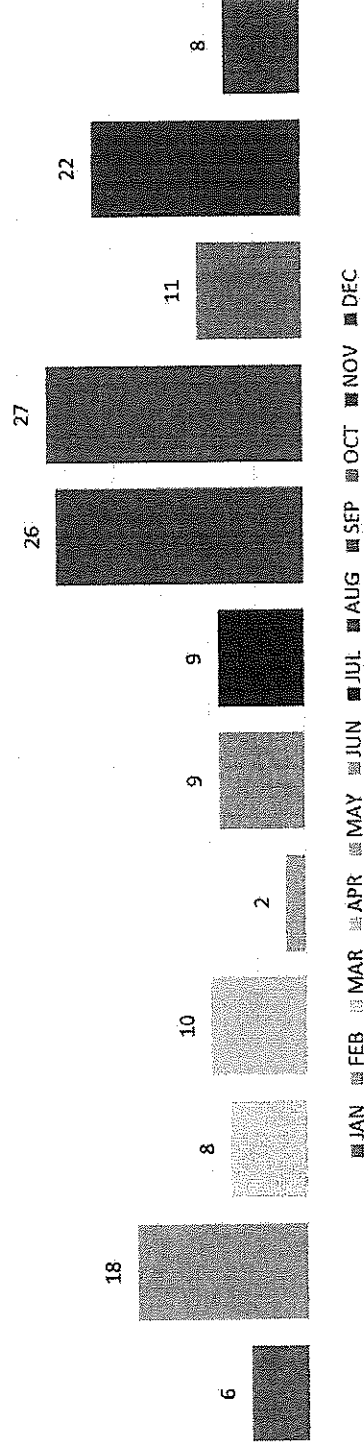


CPS

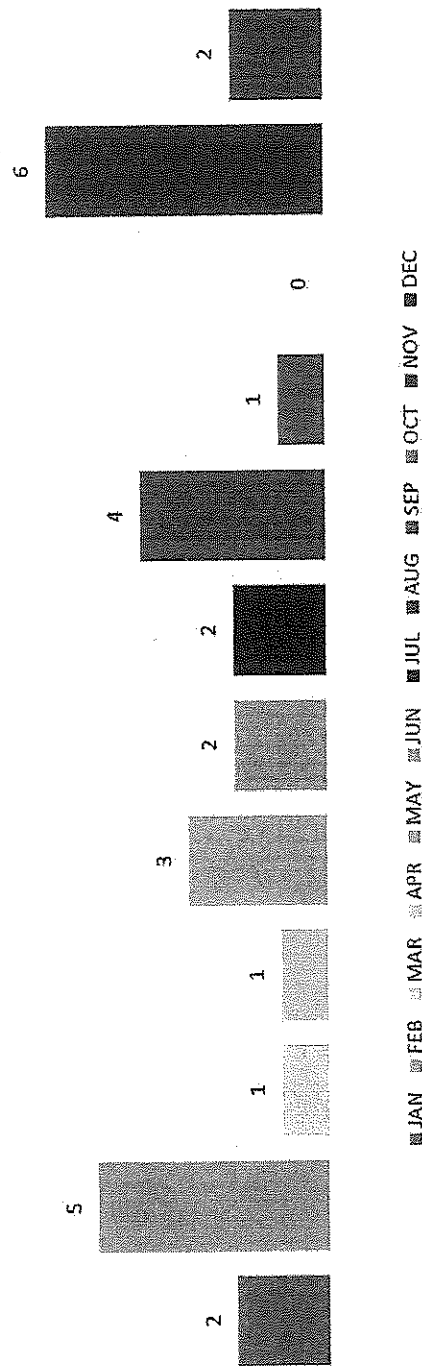
MOTOR VEHICLE ACCIDENTS



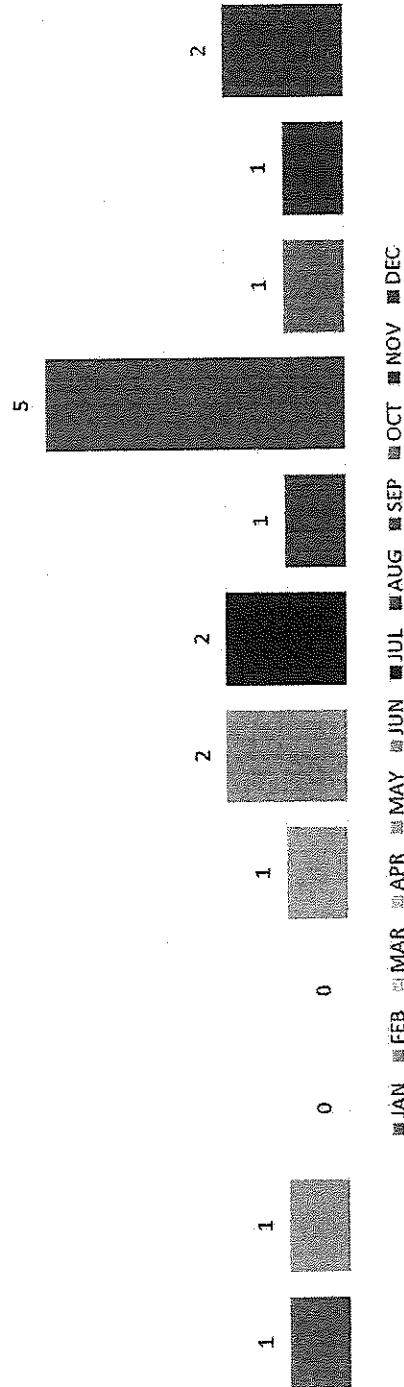
ARRESTS



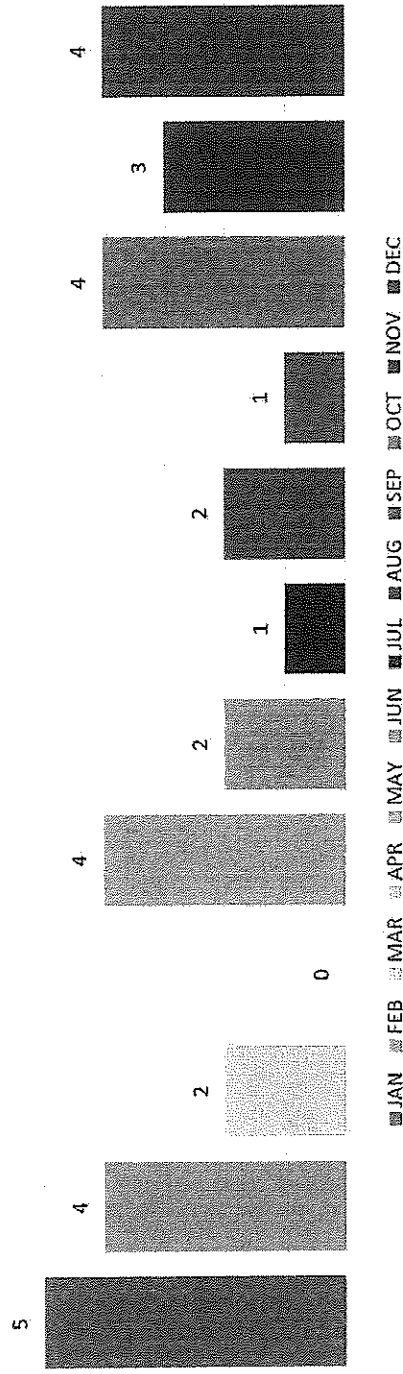
MUNICIPAL ARRESTS



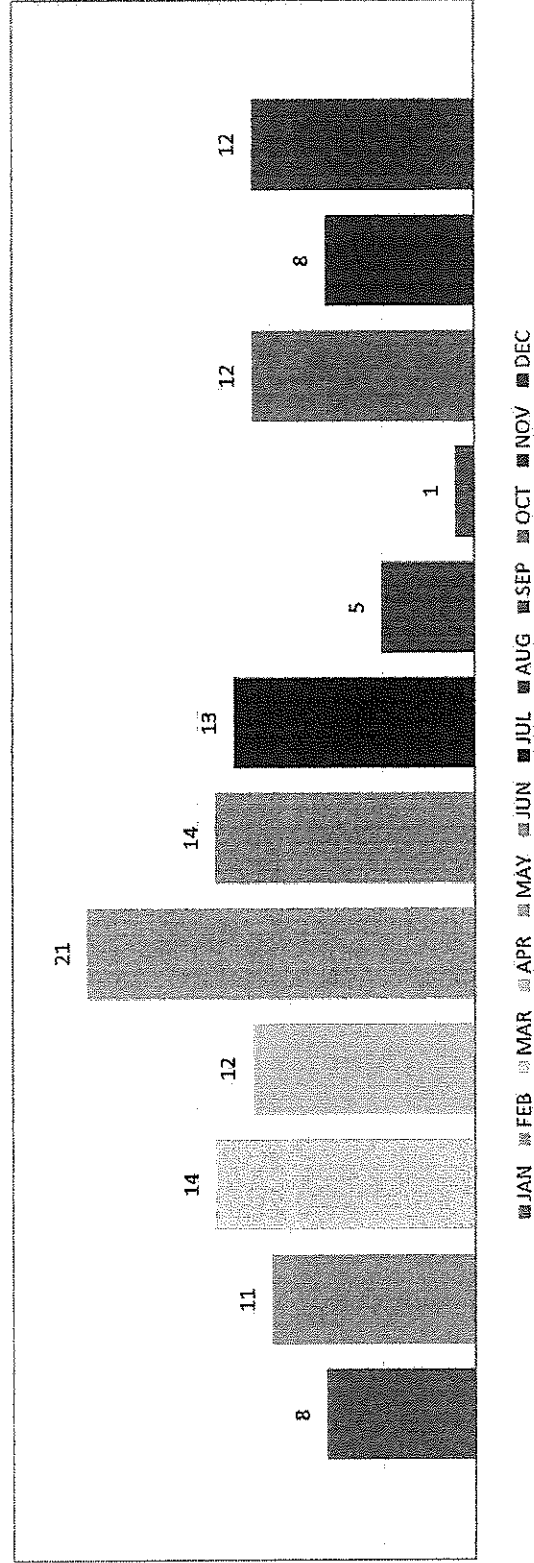
DWI ARREST



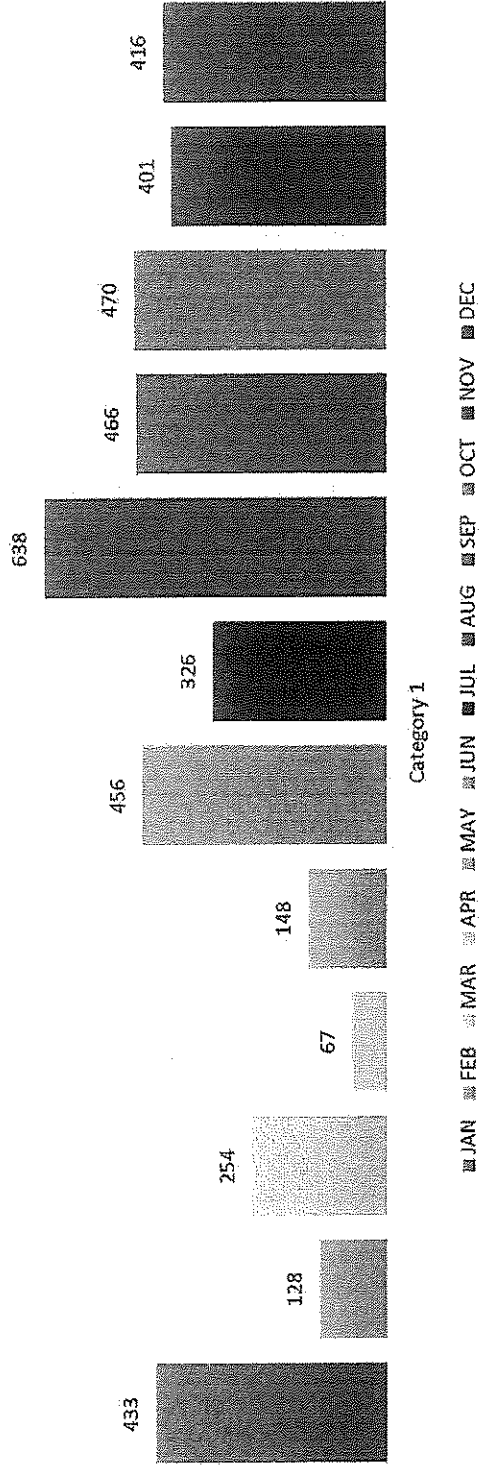
JUVENILE INCIDENT



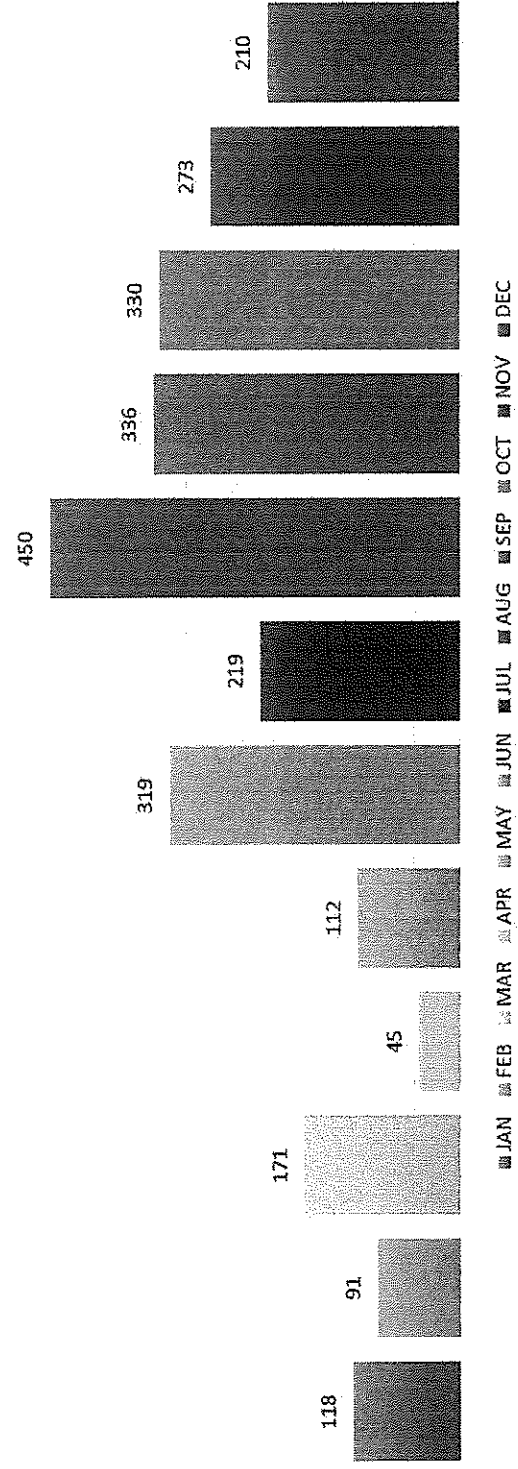
BURGLARY/THEFT



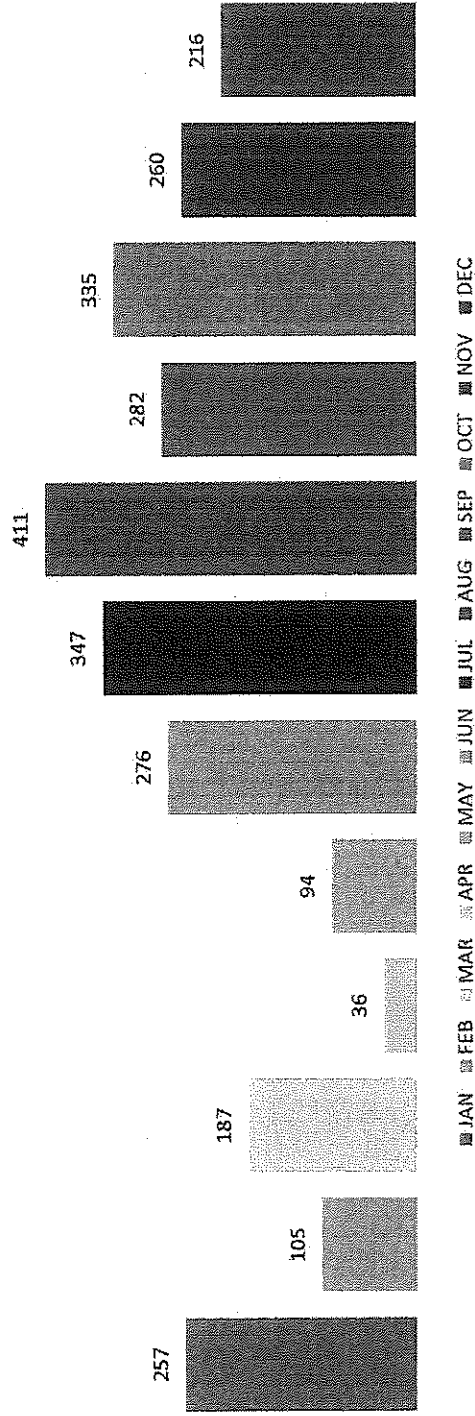
CITATIONS



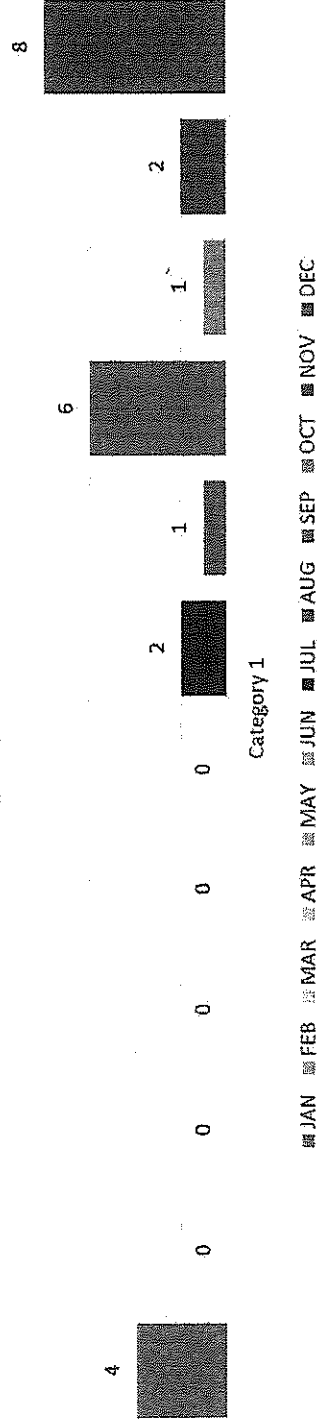
WARNINGS



TRAFFIC STOPS



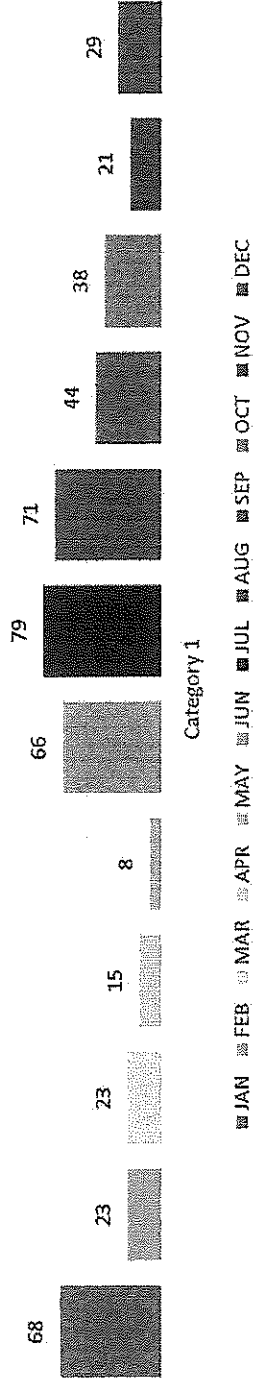
MHMR



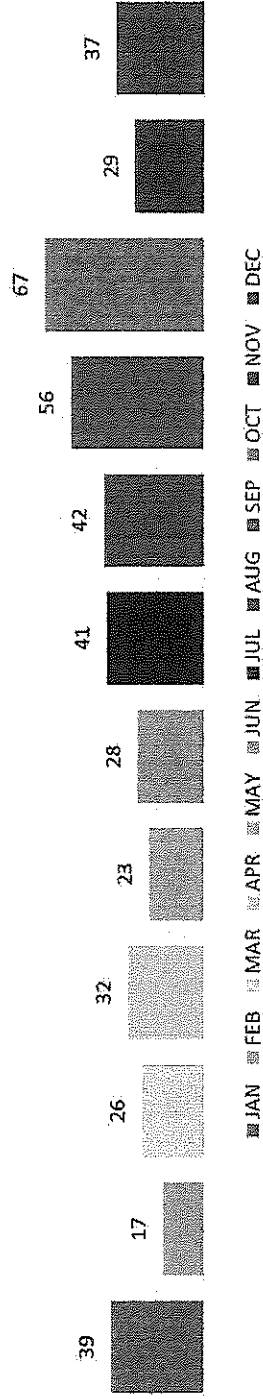
Category 1



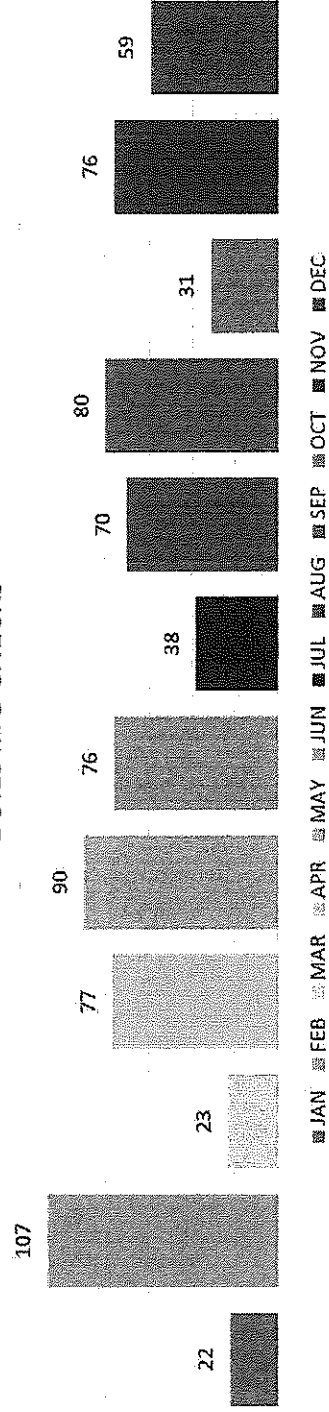
TRUCK VIOLATIONS



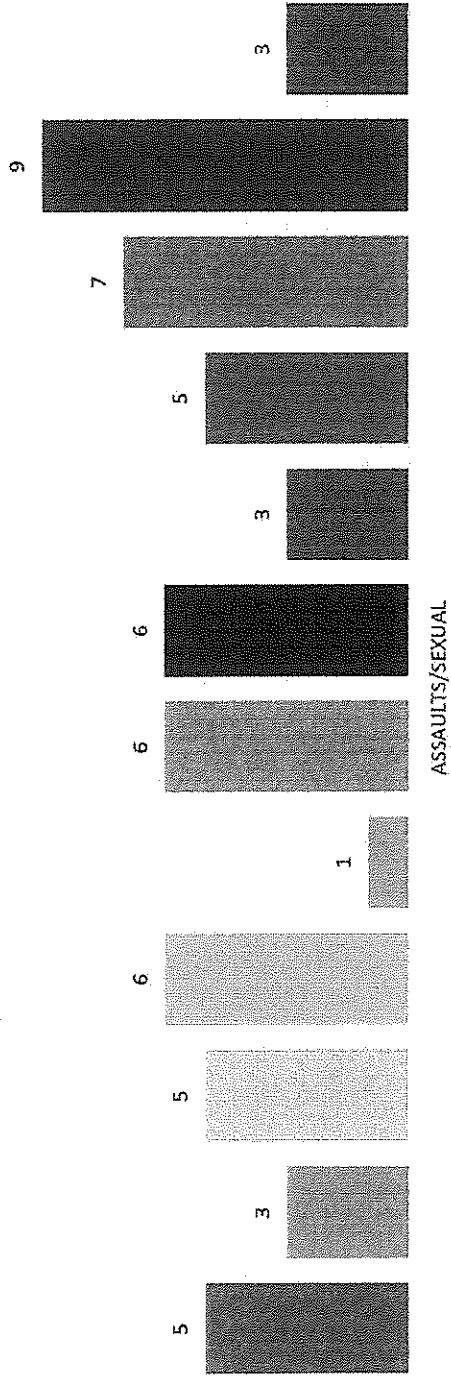
CASES CLEARED



BUILDING CHECKS

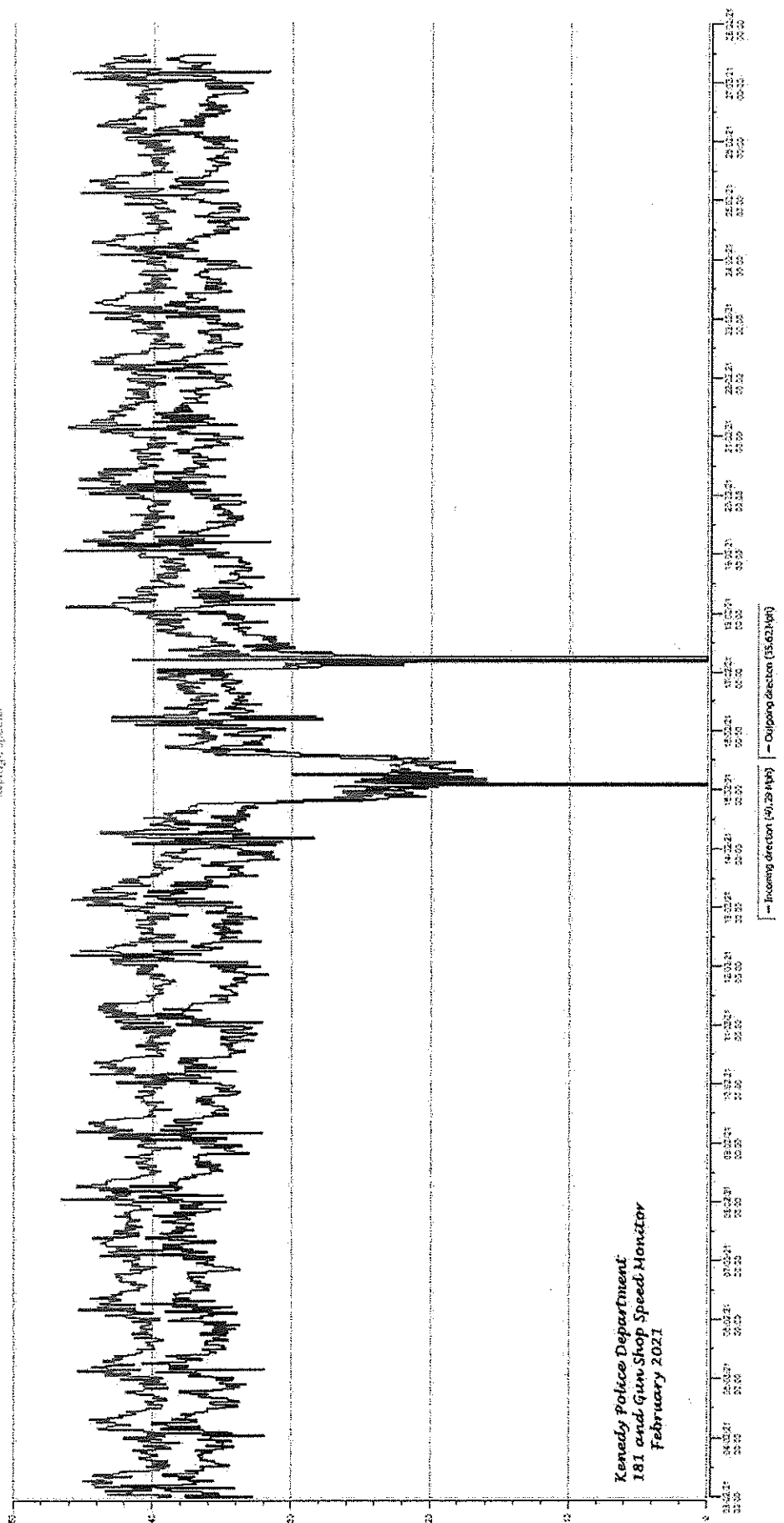


ASSAULTS/ SEXUAL/RAPE



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

average speed



Kennedy Police Department
Escondido and Alexander Speed Monitor
February 2021

